

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

Subscr ID	Subcr Name	Rep ID	Rep	Week	Canv	Edition	Product	Prod Co	Prod Ci	Renew Ci	Decr Ci	New	Ctrl loss	Unctrl loss
10109794	Oliver Exterminating	3034	Braulio Delgado	12	SH3	2016	DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12027858	Cristalizadora de Puerto Rico	3606	Jose Figueroa	12	SH3	2016	DIR	0.00	120.00	0.00	0.00	120.00	0.00	0.00
12089610	Time To Run	4136	Ricardo Borges	12	SH3	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00
12123269	Supermercados Selectos	3927	Nanell Colón	12	SH3	2016	DIR	0.00	500.00	0.00	0.00	500.00	0.00	0.00
12144729	LV Reparación Y Mantenimiento de Aires Acondicionados	3954	Grisel Lebrón García	12	SH4	2016	DIR	0.00	120.00	0.00	0.00	120.00	0.00	0.00
12145179	Afrika Club	3851	Roberto De Aza	12	SH4	2016	DIR	0.00	250.00	0.00	0.00	250.00	0.00	0.00
12145261	Cuidado Al Paciente En Hospitales Y Hogar	3827	Luz R. Díaz	12	SH4	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00
10040350	Cuadrado Alfombras-Carpet Unlimited Dist Inc	3302	Elba Del Rio	13	SH4	2016	DIR	0.00	185.00	0.00	0.00	185.00	0.00	0.00
10129083	Coco's Pool & Spa	4026	Jaime Adorno Martínez	13	SH4	2016	DIR	0.00	185.00	0.00	0.00	185.00	0.00	0.00
11144937	F Barros Distributors	3188	Kristina O'Kelone	13	SH4	2016	DIR	0.00	185.00	0.00	0.00	185.00	0.00	0.00
11629660	Freshmart	3788	Ricardo Morales	13	SH4	2016	DIR	0.00	185.00	0.00	0.00	185.00	0.00	0.00
11968803	Auto Lube Xpress	4135	Manuel Vargas	13	SH4	2016	DIR	0.00	100.00	0.00	0.00	100.00	0.00	0.00
12089231	Castillo Tours	3696	Vanessa Latimer	13	SH4	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00
12134140	Magic Pizza 2	3606	Jose Figueroa	13	SH4	2016	DIR	0.00	120.00	0.00	0.00	120.00	0.00	0.00
12145178	Hacienda Carrion Café de Altura	4139	José Carrión	13	SH4	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12145284	KS Air Condition	4009	Ricardo Alén López De Victoria	13	SH4	2016	DIR	0.00	120.00	0.00	0.00	120.00	0.00	0.00
12145325	Marzela Boutique PR	4095	Grecin Martínez	13	SH4	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00
12145379	Café Don Juan	3188	Kristina O'Kelone	13	SH4	2016	DIR	0.00	70.00	0.00	0.00	70.00	0.00	0.00
12099020	Centro Radiológico y Sonográfico de Manatí	4009	Ricardo Alén López De Victoria	33	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
12099603	All Door Services	3302	Elba Del Rio	33	C02	2016	DIR	142.00	144.00	142.00	0.00	0.00	0.00	0.00
12099603	All Door Services	3302	Elba Del Rio	33	DIG	2016	INT	100.00	145.00	100.00	0.00	0.00	0.00	0.00
12102909	Party Decorations	3188	Kristina O'Kelone	33	C02	2016	DIR	170.00	0.00	0.00	0.00	0.00	170.00	0.00
12102909	Party Decorations	3188	Kristina O'Kelone	33	DIG	2016	INT	124.00	196.00	124.00	0.00	0.00	0.00	0.00
12105585	Instituto de Fisiatría & Medicina Deportiva del Este Inc	263	Maria Camuñas	33	DIG	2016	INT	382.00	304.00	304.00	78.00	0.00	0.00	0.00
12106296	Doctors' Center Hospital San Juan	4085	Eric Soto	33	DIG	2016	INT	99.00	179.00	99.00	0.00	0.00	0.00	0.00
12107470	Mi Pequeño Jardín Alejandra	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	16.00	16.00	16.00	0.00	0.00	0.00	0.00
12107840	Farmacia Dejireh	3956	Iris Montes Méndez	33	C02	2016	DIR	43.00	43.00	43.00	0.00	0.00	0.00	0.00
12108173	Rosario Burgos Harry W	3877	Nadellda Hernández	33	C02	2016	DIR	40.00	40.00	40.00	0.00	0.00	8.00	0.00
12108173	Rosario Burgos Harry W	3877	Nadellda Hernández	33	DIG	2016	INT	37.00	37.00	37.00	0.00	0.00	0.00	0.00
12108404	Rullan Cummings Ramon M	263	Maria Camuñas	33	C04	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12108422	J P Plumbing	3956	Iris Montes Méndez	33	C02	2016	DIR	67.00	67.00	67.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12108422	J P Plumbing	3956	Iris Montes Méndez	33	DIG	2016	INT	98.00	99.00	98.00	0.00	0.00	0.00	0.00
12113354	Cooperativa de Ahorro y Crédito Empleados Dpto. Educación	3750	Jennifer Abbott	33	C02	2016	DIR	0.00	89.00	0.00	0.00	89.00	0.00	0.00
12115555	Junker Papo Cruz	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	65.00	66.00	65.00	0.00	0.00	0.00	0.00
12115558	Dish Network	3954	Grisel Lebrón García	33	C02	2016	DIR	12.00	12.00	12.00	0.00	0.00	0.00	0.00
12115558	Dish Network	3954	Grisel Lebrón García	33	DIG	2016	INT	62.00	0.00	0.00	0.00	0.00	62.00	0.00
12117066	Anotherlanguagepr.com-English	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	6.00	8.00	6.00	0.00	0.00	0.00	0.00
12117066	Anotherlanguagepr.com-English	3992	Debbie Mae Falcón Morales	33	DIG	2016	INT	9.00	7.00	7.00	2.00	0.00	0.00	0.00
12117874	Dynamics Chiropractic Center	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	64.00	64.00	64.00	0.00	0.00	0.00	0.00
12118967	Asfalto Christian Adames, Inc	3827	Luz R. Díaz	33	C02	2016	DIR	49.00	49.00	49.00	0.00	0.00	0.00	0.00
12118967	Asfalto Christian Adames, Inc	3827	Luz R. Díaz	33	DIG	2016	INT	136.00	151.00	136.00	0.00	0.00	0.00	0.00
12119369	Rivera José Luis	3877	Nadellda Hernández	33	C02	2016	DIR	31.00	32.00	31.00	0.00	0.00	8.00	0.00
12119369	Rivera José Luis	3877	Nadellda Hernández	33	DIG	2016	INT	61.00	62.00	61.00	0.00	0.00	0.00	0.00
12119794	Casa del Rack & Pinion	3952	Tamara Caraballo Díaz	33	C02	2016	DIR	16.00	24.00	16.00	0.00	0.00	0.00	0.00
12119794	Casa del Rack & Pinion	3952	Tamara Caraballo Díaz	33	DIG	2016	INT	39.00	0.00	0.00	0.00	0.00	39.00	0.00
12121490	Life Fitness Caribbean	3827	Luz R. Díaz	33	C02	2016	DIR	37.00	0.00	0.00	0.00	0.00	37.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12121490	Life Fitness Caribbean	3827	Luz R. Díaz	33	DIG	2016	INT	83.00	0.00	0.00	0.00	0.00	83.00	0.00
12122715	Sears Roebuck and Co	3768	Layra Cruz	33	N02	2016	DIR	90.00	72.00	72.00	18.00	0.00	0.00	0.00
12123112	Hyundai De Hatillo	3188	Kristina O'Kelone	33	C02	2016	DIR	124.00	0.00	0.00	0.00	0.00	124.00	0.00
12123112	Hyundai De Hatillo	3188	Kristina O'Kelone	33	DIG	2016	INT	271.00	0.00	0.00	0.00	0.00	271.00	0.00
12128454	The Watershed Treatment Programs Inc	3034	Braulio Delgado	33	N02	2016	DIR	336.00	0.00	0.00	0.00	0.00	336.00	0.00
12129781	Palmas Athletic Club	4017	Mariana Aponte Serra	33	C02	2016	DIR	56.00	56.00	56.00	0.00	0.00	0.00	0.00
12129781	Palmas Athletic Club	4017	Mariana Aponte Serra	33	DIG	2016	INT	117.00	117.00	117.00	0.00	0.00	0.00	0.00
12130105	Ebanistería Mendez	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	41.00	0.00	0.00	0.00	0.00	41.00	0.00
12130105	Ebanistería Mendez	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	158.00	0.00	0.00	0.00	0.00	158.00	0.00
12133964	Precise Radiotherapy	3417	María Del Carmen Ojeda	33	C02	2016	DIR	65.00	65.00	65.00	0.00	0.00	0.00	0.00
12133964	Precise Radiotherapy	3417	María Del Carmen Ojeda	33	DIG	2016	INT	275.00	283.00	275.00	0.00	0.00	0.00	0.00
12134569	The Watershed Treatment Programs Inc	3034	Braulio Delgado	33	N02	2016	DIR	570.00	0.00	0.00	0.00	0.00	570.00	0.00
12134682	Global Auto Group	4033	Christian Rivera	33	C02	2016	DIR	58.00	58.00	58.00	0.00	0.00	0.00	0.00
12134682	Global Auto Group	4033	Christian Rivera	33	DIG	2016	INT	91.00	91.00	91.00	0.00	0.00	0.00	0.00
12138081	Lopez Maldonado Maricarmen	4020	Xiomara M. Sierra Torres	33	C04	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12138591	Cristalería Gilbert Nieves	4017	Mariana Aponte Serra	33	C02	2016	DIR	50.00	0.00	0.00	0.00	0.00	50.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12138591	Cristalería Gilbert Nieves	4017	Mariana Aponte Serra	33	DIG	2016	INT	59.00	0.00	0.00	0.00	0.00	59.00	0.00
12139192	Alex Car Wash Inc.	3860	Maritza Beard	33	C02	2016	DIR	56.00	0.00	0.00	0.00	0.00	56.00	0.00
12144810	Euro Circuit Piezas Europeas	3034	Braulio Delgado	33	DIG	2016	INT	0.00	68.00	0.00	0.00	68.00	0.00	0.00
12144914	Ponteflaquito.com	3788	Ricardo Morales	33	DIG	2016	INT	0.00	798.00	0.00	0.00	798.00	0.00	0.00
12144960	Mercado Andres Jose	3595	Alfonso Cordero	33	DIG	2016	INT	0.00	60.00	0.00	0.00	60.00	0.00	0.00
12144977	Panadería y Repostería Boulangerie Bakery	3589	Héctor Rivera	33	DIG	2016	INT	0.00	65.00	0.00	0.00	65.00	0.00	0.00
12145149	Finca El Girasol	4180	Glenda Nazario	33	C08	2016	SP	0.00	167.00	0.00	0.00	167.00	0.00	0.00
12145166	Luxury Trade San Juan	3992	Debbie Mae Falcón Morales	33	M01	2016	INT	0.00	125.00	0.00	0.00	125.00	0.00	0.00
12145168	Hogar Paraiso Plateado Inc.	4020	Xiomara M. Sierra Torres	33	C02	2016	DIR	0.00	100.00	0.00	0.00	100.00	0.00	0.00
12145168	Hogar Paraiso Plateado Inc.	4020	Xiomara M. Sierra Torres	33	DIG	2016	INT	0.00	99.00	0.00	0.00	99.00	0.00	0.00
12145216	El Fogón de Papito	3860	Maritza Beard	33	C08	2016	SP	0.00	95.00	0.00	0.00	95.00	0.00	0.00
12145254	Corporación Gui-Mer-Fe	4009	Ricardo Alén López De Victoria	33	DIG	2016	INT	0.00	248.00	0.00	0.00	248.00	0.00	0.00
12145261	Cuidado Al Paciente En Hospitales Y Hogar	3827	Luz R. Díaz	33	DIG	2016	INT	0.00	288.00	0.00	0.00	288.00	0.00	0.00
12145272	David Landscape Design	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	0.00	360.00	0.00	0.00	360.00	0.00	0.00
11905314	Narváez Martínez Zulema	3855	Denise Guadalupe	33	C02	2016	DIR	206.00	210.00	206.00	0.00	0.00	0.00	0.00
11923666	Talavera Ferrer Tomás	3428	Hector Boria	33	C02	2016	DIR	446.00	384.00	384.00	62.00	0.00	0.00	0.00
11923666	Talavera Ferrer Tomás	3428	Hector Boria	33	DIG	2016	INT	196.00	196.00	196.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11943447	Transporte Rosario	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	104.00	107.00	104.00	0.00	0.00	0.00	0.00
11943447	Transporte Rosario	3963	Isaac Rodríguez Figueroa	33	DIG	2016	INT	52.00	50.00	50.00	2.00	0.00	0.00	0.00
11944463	Potrero Flor de Caña	3959	Laura Olivo Guzmán	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11946091	Laboratorio Clínico C & C	3768	Layra Cruz	33	C02	2016	DIR	480.00	393.00	393.00	87.00	0.00	0.00	0.00
11946091	Laboratorio Clínico C & C	3768	Layra Cruz	33	DIG	2016	INT	0.00	299.00	33.00	(33.00)	0.00	0.00	0.00
11946091	Laboratorio Clínico C & C	3768	Layra Cruz	33	DIG	2016	INT	222.00	189.00	189.00	33.00	0.00	0.00	0.00
11972587	Air-Con Inc	4096	Arnaldo Ocasio	33	DIG	2016	INT	299.00	160.00	160.00	139.00	0.00	0.00	0.00
11985628	Farmacia Islote Drug	4065	Ilsamar Ramos	33	C02	2016	DIR	41.00	41.00	41.00	0.00	0.00	0.00	0.00
11985628	Farmacia Islote Drug	4065	Ilsamar Ramos	33	DIG	2016	INT	69.00	70.00	69.00	0.00	0.00	0.00	0.00
11986606	Laboratorio Clínico April Gardens	4026	Jaime Adorno Martínez	33	C02	2016	DIR	234.00	234.00	234.00	0.00	0.00	0.00	0.00
11986606	Laboratorio Clínico April Gardens	4026	Jaime Adorno Martínez	33	DIG	2016	INT	64.00	64.00	64.00	0.00	0.00	0.00	0.00
12026755	Villa Dorada D Alberto Seafood Restaurant	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	50.00	50.00	50.00	0.00	0.00	0.00	0.00
12026755	Villa Dorada D Alberto Seafood Restaurant	3992	Debbie Mae Falcón Morales	33	DIG	2016	INT	96.00	97.00	96.00	0.00	0.00	0.00	0.00
12027042	Zaragoza Urdaz Rafael H	3860	Maritza Beard	33	C02	2016	DIR	123.00	133.00	123.00	0.00	0.00	0.00	0.00
12067662	Restaurante Raíces	3851	Roberto De Aza	33	C02	2016	DIR	151.00	151.00	151.00	0.00	0.00	0.00	0.00
12067662	Restaurante Raíces	3851	Roberto De Aza	33	DIG	2016	INT	582.00	648.00	582.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12067682	Open MRI Northshore Imaging	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	98.00	99.00	98.00	0.00	0.00	0.00	0.00
12067682	Open MRI Northshore Imaging	3992	Debbie Mae Falcón Morales	33	DIG	2016	INT	23.00	23.00	23.00	0.00	0.00	0.00	0.00
12068767	Núñez Auto Parts #2	3954	Grisel Lebrón García	33	C02	2016	DIR	103.00	0.00	0.00	0.00	0.00	103.00	0.00
12068767	Núñez Auto Parts #2	3954	Grisel Lebrón García	33	DIG	2016	INT	64.00	0.00	0.00	0.00	0.00	64.00	0.00
12068904	East Pool Center	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	33.00	0.00	0.00	0.00	0.00	33.00	0.00
12068904	East Pool Center	3992	Debbie Mae Falcón Morales	33	DIG	2016	INT	85.00	0.00	0.00	0.00	0.00	85.00	0.00
12068958	Moda Creaciones Uniformes	3959	Laura Olivo Guzmán	33	C02	2016	DIR	28.00	0.00	0.00	0.00	0.00	28.00	0.00
12069102	Meléndez Martínez Olga I	3959	Laura Olivo Guzmán	33	C02	2016	DIR	89.00	89.00	89.00	0.00	0.00	0.00	0.00
12071571	J C Rehab Center Inc	3877	Nadellda Hernández	33	C02	2016	DIR	74.00	79.00	74.00	0.00	0.00	0.00	0.00
12071571	J C Rehab Center Inc	3877	Nadellda Hernández	33	DIG	2016	INT	91.00	91.00	91.00	0.00	0.00	0.00	0.00
12071686	Laboratorio Clínico y Bacteriológico Ciales Inc	4065	Ilsamar Ramos	33	C02	2016	DIR	112.00	81.00	81.00	31.00	0.00	0.00	0.00
12071686	Laboratorio Clínico y Bacteriológico Ciales Inc	4065	Ilsamar Ramos	33	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
12073563	Funeraria y Capillas Rolón	3956	Iris Montes Méndez	33	C02	2016	DIR	37.00	37.00	37.00	0.00	0.00	0.00	0.00
12073563	Funeraria y Capillas Rolón	3956	Iris Montes Méndez	33	DIG	2016	INT	157.00	158.00	157.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12075894	Chinea Betty	3759	José G. Campos	33	C02	2016	DIR	189.00	189.00	189.00	0.00	0.00	0.00	0.00
12075894	Chinea Betty	3759	José G. Campos	33	DIG	2016	INT	128.00	94.00	94.00	34.00	0.00	0.00	0.00
12076526	Mathews Bermúdez Melvin	3188	Kristina O'Kelone	33	C02	2016	DIR	306.00	306.00	306.00	0.00	0.00	0.00	0.00
12076526	Mathews Bermúdez Melvin	3188	Kristina O'Kelone	33	DIG	2016	INT	88.00	96.00	88.00	0.00	0.00	0.00	0.00
12078177	Centro Pulmonar de Manati Dr Samuel Amil	3954	Grisel Lebrón García	33	C02	2016	DIR	55.00	59.00	55.00	0.00	0.00	0.00	0.00
12079643	Rysz Barbara	3956	Iris Montes Méndez	33	C02	2016	DIR	39.00	42.00	39.00	0.00	0.00	0.00	0.00
12079643	Rysz Barbara	3956	Iris Montes Méndez	33	DIG	2016	INT	36.00	37.00	36.00	0.00	0.00	0.00	0.00
12081159	López Cycle Parts	4033	Christian Rivera	33	C02	2016	DIR	83.00	83.00	83.00	0.00	0.00	0.00	0.00
12081159	López Cycle Parts	4033	Christian Rivera	33	DIG	2016	INT	45.00	45.00	45.00	0.00	0.00	0.00	0.00
12081449	Technology Pest Control Exterminating	3606	Jose Figueroa	33	C02	2016	DIR	506.00	506.00	506.00	0.00	0.00	0.00	0.00
12081449	Technology Pest Control Exterminating	3606	Jose Figueroa	33	DIG	2016	INT	147.00	147.00	147.00	0.00	0.00	0.00	0.00
12082198	Dardy's Auto Painting & Auto Glass	3606	Jose Figueroa	33	C02	2016	DIR	175.00	140.00	140.00	35.00	0.00	0.00	0.00
12082198	Dardy's Auto Painting & Auto Glass	3606	Jose Figueroa	33	DIG	2016	INT	412.00	412.00	412.00	0.00	0.00	0.00	0.00
12084069	RS Therapy Group	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12084069	RS Therapy Group	3963	Isaac Rodríguez Figueroa	33	DIG	2016	INT	71.00	71.00	71.00	0.00	0.00	0.00	0.00
12090545	Rodríguez Garrafa & Asociados	3952	Tamara Caraballo Díaz	33	C02	2016	DIR	28.00	29.00	28.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12090545	Rodríguez Garrafa & Asociados	3952	Tamara Caraballo Díaz	33	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
12093173	Autozone	3768	Layra Cruz	33	N02	2016	DIR	192.00	198.00	192.00	0.00	0.00	0.00	0.00
12093451	Bory's Auto Air	4017	Mariana Aponte Serra	33	C02	2016	DIR	11.00	11.00	11.00	0.00	0.00	0.00	0.00
12093451	Bory's Auto Air	4017	Mariana Aponte Serra	33	DIG	2016	INT	95.00	95.00	95.00	0.00	0.00	0.00	0.00
12093762	Su Tienda Volkswagen	3827	Luz R. Díaz	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12093762	Su Tienda Volkswagen	3827	Luz R. Díaz	33	DIG	2016	INT	125.00	128.00	125.00	0.00	0.00	0.00	0.00
12095299	Enterprise Leasing	3457	Melissa Martinez	33	N02	2016	DIR	904.00	198.00	198.00	706.00	0.00	0.00	0.00
12097528	Sunbay Marina Inc	3953	Oscar Flores Camacho	33	C02	2016	DIR	38.00	38.00	38.00	0.00	0.00	0.00	0.00
12097528	Sunbay Marina Inc	3953	Oscar Flores Camacho	33	DIG	2016	INT	149.00	149.00	149.00	0.00	0.00	0.00	0.00
12097623	Vázquez María	3827	Luz R. Díaz	33	C02	2016	DIR	55.00	57.00	55.00	0.00	0.00	0.00	0.00
12097623	Vázquez María	3827	Luz R. Díaz	33	DIG	2016	INT	33.00	33.00	33.00	0.00	0.00	0.00	0.00
12098204	Olga's Flower & Gift Shop	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12098517	New Barber Shop For Men & Kids	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	41.00	44.00	41.00	0.00	0.00	0.00	0.00
12098517	New Barber Shop For Men & Kids	3963	Isaac Rodríguez Figueroa	33	DIG	2016	INT	35.00	37.00	35.00	0.00	0.00	0.00	0.00
12099020	Centro Radiológico y Sonográfico de Manatí	4009	Ricardo Alén López De Victoria	33	C02	2016	DIR	66.00	66.00	66.00	0.00	0.00	0.00	0.00
11100968	Maldonado López Héctor	3731	Amilcar Calderon	33	DIG	2016	INT	29.00	29.00	29.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11121361	Rivera Auto Parts (Nissan & Isuzu)	3956	Iris Montes Méndez	33	C02	2016	DIR	72.00	73.00	72.00	0.00	0.00	0.00	0.00
11121361	Rivera Auto Parts (Nissan & Isuzu)	3956	Iris Montes Méndez	33	DIG	2016	INT	37.00	37.00	37.00	0.00	0.00	0.00	0.00
11225480	Paisajes	3768	Layra Cruz	33	C02	2016	DIR	53.00	53.00	53.00	0.00	0.00	0.00	0.00
11225480	Paisajes	3768	Layra Cruz	33	DIG	2016	INT	0.00	299.00	24.00	(24.00)	0.00	0.00	0.00
11225480	Paisajes	3768	Layra Cruz	33	DIG	2016	INT	454.00	430.00	430.00	24.00	0.00	0.00	0.00
11265886	Clínica Veterinaria Guayama	4017	Mariana Aponte Serra	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11265886	Clínica Veterinaria Guayama	4017	Mariana Aponte Serra	33	DIG	2016	INT	54.00	54.00	54.00	0.00	0.00	0.00	0.00
11306035	Adaris Windows & Doors	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11306035	Adaris Windows & Doors	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11312000	Fideicomiso Institucional De La Guardia Nacional de P R	7284	Ricardo Vicens	33	DIG	2016	INT	79.00	225.00	79.00	0.00	0.00	0.00	0.00
11312000	Fideicomiso Institucional De La Guardia Nacional de P R	7284	Ricardo Vicens	33	DIG	2016	EP	26.00	26.00	26.00	0.00	0.00	0.00	0.00
11315810	Nais Uniform Center	3686	Sue Maldonado	33	DIG	2016	INT	171.00	428.00	171.00	0.00	0.00	0.00	0.00
11318051	New Image	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	67.00	67.00	67.00	0.00	0.00	0.00	0.00
11322319	Ceiba Country Inn	3750	Jennifer Abbott	33	C02	2016	DIR	45.00	267.00	45.00	0.00	0.00	0.00	0.00
11322319	Ceiba Country Inn	3750	Jennifer Abbott	33	DIG	2016	INT	279.00	498.00	279.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11322319	Ceiba Country Inn	3750	Jennifer Abbott	33	M02	2016	INT	125.00	249.00	125.00	0.00	0.00	0.00	0.00
11341652	Amigo del Tapicero	4065	Ilsamar Ramos	33	C02	2016	DIR	48.00	49.00	48.00	0.00	0.00	0.00	0.00
11341652	Amigo del Tapicero	4065	Ilsamar Ramos	33	DIG	2016	INT	27.00	28.00	27.00	0.00	0.00	0.00	0.00
11384299	Alcaraz Micheli Luis G	4096	Arnaldo Ocasio	33	C02	2016	DIR	360.00	362.00	360.00	0.00	0.00	0.00	0.00
11384299	Alcaraz Micheli Luis G	4096	Arnaldo Ocasio	33	DIG	2016	INT	165.00	218.00	165.00	0.00	0.00	0.00	0.00
11389374	Ceiba Auto Glass	4033	Christian Rivera	33	C02	2016	DIR	85.00	85.00	85.00	0.00	0.00	0.00	0.00
11403986	Farmacia Expreso	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	69.00	70.00	69.00	0.00	0.00	0.00	0.00
11403986	Farmacia Expreso	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11408743	The Heart Cardiovascular Institute	3731	Amilcar Calderon	33	C02	2016	DIR	50.00	65.00	50.00	0.00	0.00	0.00	0.00
11442927	San Lorenzo Ice Plant	3750	Jennifer Abbott	33	C02	2016	DIR	289.00	289.00	289.00	0.00	0.00	0.00	0.00
11442927	San Lorenzo Ice Plant	3750	Jennifer Abbott	33	DIG	2016	INT	30.00	30.00	30.00	0.00	0.00	0.00	0.00
11455046	Díaz Plumbing	3954	Grisel Lebrón García	33	DIG	2016	INT	100.00	100.00	100.00	0.00	0.00	0.00	0.00
11472172	Mazda 2004 Auto Parts	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	10.00	10.00	10.00	0.00	0.00	0.00	0.00
11472172	Mazda 2004 Auto Parts	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	40.00	56.00	40.00	0.00	0.00	0.00	0.00
11477644	Moreda Caban Francisco Javier	4033	Christian Rivera	33	C02	2016	DIR	78.00	78.00	78.00	0.00	0.00	0.00	0.00
11477644	Moreda Caban Francisco Javier	4033	Christian Rivera	33	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
11478678	Vega Rios Egrain	3581	Ricardo Figueroa	33	C02	2016	DIR	174.00	162.00	162.00	12.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11478678	Vega Rios Egrain	3581	Ricardo Figueroa	33	DIG	2016	INT	76.00	89.00	76.00	0.00	0.00	0.00	0.00
11491211	MDC Productos de Limpieza Industrial	3954	Grisel Lebrón García	33	C02	2016	DIR	88.00	88.00	88.00	0.00	0.00	0.00	0.00
11495602	Sotomayor Santos Melba	4096	Arnaldo Ocasio	33	DIG	2016	INT	0.00	67.00	0.00	0.00	67.00	0.00	0.00
11551134	Panadería Isamar	4065	Ilsamar Ramos	33	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
11581743	Santana Rabell Carlos	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
11581743	Santana Rabell Carlos	3963	Isaac Rodríguez Figueroa	33	DIG	2016	INT	30.00	0.00	0.00	0.00	0.00	30.00	0.00
11598593	Colón Gomez Carlos	3860	Maritza Beard	33	C02	2016	DIR	139.00	142.00	139.00	0.00	0.00	0.00	0.00
11598593	Colón Gomez Carlos	3860	Maritza Beard	33	DIG	2016	INT	75.00	77.00	75.00	0.00	0.00	0.00	0.00
11670865	Rivera Rivera David O	3942	Ricardo Simoni	33	C02	2016	DIR	98.00	98.00	98.00	0.00	0.00	0.00	0.00
11670865	Rivera Rivera David O	3942	Ricardo Simoni	33	DIG	2016	EP	29.00	30.00	29.00	0.00	0.00	0.00	0.00
11671468	Velez Roofing	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	122.00	123.00	122.00	0.00	0.00	0.00	0.00
11671468	Velez Roofing	3992	Debbie Mae Falcón Morales	33	DIG	2016	INT	69.00	69.00	69.00	0.00	0.00	0.00	0.00
11686432	Infosource	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	0.00	8.00
11690381	Paradise Guest House	4033	Christian Rivera	33	DIG	2016	INT	49.00	0.00	0.00	0.00	0.00	49.00	0.00
11699288	Torrado Frías Ramón F	3860	Maritza Beard	33	C02	2016	DIR	146.00	146.00	146.00	0.00	0.00	0.00	0.00
11699288	Torrado Frías Ramón F	3860	Maritza Beard	33	DIG	2016	INT	21.00	23.00	21.00	0.00	0.00	0.00	0.00
11711229	Herrero Rovira Francisco	3686	Sue Maldonado	33	DIG	2016	INT	0.00	50.00	0.00	0.00	50.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11732940	Athenas Blinds Design	4017	Mariana Aponte Serra	33	C02	2016	DIR	163.00	140.00	140.00	23.00	0.00	0.00	0.00
11764620	Hospital Cayetano Coll y Toste	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	65.00	66.00	65.00	0.00	0.00	0.00	0.00
11764620	Hospital Cayetano Coll y Toste	3963	Isaac Rodríguez Figueroa	33	DIG	2016	INT	69.00	69.00	69.00	0.00	0.00	0.00	0.00
11775930	Marrero Maldonado Luz N	4033	Christian Rivera	33	C02	2016	DIR	66.00	65.00	65.00	1.00	0.00	0.00	0.00
11775930	Marrero Maldonado Luz N	4033	Christian Rivera	33	DIG	2016	INT	21.00	22.00	21.00	0.00	0.00	0.00	0.00
11801955	Izquierdo San Miguel Jorge	3851	Roberto De Aza	33	C02	2016	DIR	245.00	245.00	245.00	0.00	0.00	0.00	0.00
11803582	Rivera de Jesús Judibelle	3413	Reinaldo Martinez	33	C02	2016	DIR	537.00	582.00	537.00	0.00	0.00	0.00	0.00
11803582	Rivera de Jesús Judibelle	3413	Reinaldo Martinez	33	DIG	2016	EP	38.00	0.00	0.00	0.00	0.00	38.00	0.00
11803582	Rivera de Jesús Judibelle	3413	Reinaldo Martinez	33	DIG	2016	INT	66.00	108.00	66.00	0.00	0.00	0.00	0.00
11847073	Dorado Ice & Water Plant	3595	Alfonso Cordero	33	C02	2016	DIR	87.00	87.00	87.00	0.00	0.00	0.00	0.00
11863506	J R Biomedical & Instrumentation Inc	3956	Iris Montes Méndez	33	C02	2016	DIR	64.00	64.00	64.00	0.00	0.00	0.00	0.00
11863506	J R Biomedical & Instrumentation Inc	3956	Iris Montes Méndez	33	DIG	2016	INT	21.00	21.00	21.00	0.00	0.00	0.00	0.00
11875011	Rosa Torrens Arnaldo	4009	Ricardo Alén López De Victoria	33	C02	2016	DIR	130.00	130.00	130.00	0.00	0.00	0.00	0.00
11877933	Restaurante El Fogón de Abuela	4065	Isamar Ramos	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10289326	Juarbe De Jesús Angel	3954	Grisel Lebrón García	33	DIG	2016	INT	43.00	45.00	43.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10292525	Muebleria Hogar Hot Point	3877	Nadellda Hernández	33	C02	2016	DIR	91.00	91.00	91.00	0.00	0.00	0.00	0.00
10295095	Farmacia Lechuga LLC	3860	Maritza Beard	33	C02	2016	DIR	51.00	23.00	23.00	28.00	0.00	0.00	0.00
10295095	Farmacia Lechuga LLC	3860	Maritza Beard	33	DIG	2016	INT	20.00	116.00	20.00	0.00	0.00	0.00	0.00
10359605	Pagán Rafael A	3860	Maritza Beard	33	C02	2016	DIR	59.00	61.00	59.00	0.00	0.00	0.00	0.00
10369209	Abbott Pharmaceuticals PR Ltd	3417	María Del Carmen Ojeda	33	C02	2016	DIR	123.00	123.00	123.00	0.00	0.00	0.00	0.00
10369209	Abbott Pharmaceuticals PR Ltd	3417	María Del Carmen Ojeda	33	DIG	2016	INT	178.00	192.00	178.00	0.00	0.00	0.00	0.00
10372168	Family Practice Center The	3954	Grisel Lebrón García	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10445666	Farmacia San José	3188	Kristina O'Kelone	33	C02	2016	DIR	258.00	129.00	129.00	129.00	0.00	0.00	0.00
10445666	Farmacia San José	3188	Kristina O'Kelone	33	DIG	2016	INT	473.00	430.00	430.00	43.00	0.00	0.00	0.00
10445666	Farmacia San José	3188	Kristina O'Kelone	33	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
10472249	Almacén Caraballo	3992	Debbie Mae Falcón Morales	33	C02	2016	DIR	16.00	0.00	0.00	0.00	0.00	16.00	0.00
10483504	Rullán Marín Pedro J	3988	Amneris I. Torres Dávila	33	C04	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10545112	Carolans Home Care	3860	Maritza Beard	33	C02	2016	DIR	50.00	52.00	50.00	0.00	0.00	0.00	0.00
10547727	Academia Discipulos de Cristo	4065	Ilsamar Ramos	33	C02	2016	DIR	20.00	20.00	20.00	0.00	0.00	0.00	0.00
10547727	Academia Discipulos de Cristo	4065	Ilsamar Ramos	33	DIG	2016	INT	18.00	18.00	18.00	0.00	0.00	0.00	0.00
10562759	Grúas Warren	3877	Nadellda Hernández	33	C02	2016	DIR	32.00	32.00	32.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10562759	Grúas Warren	3877	Nadellda Hernández	33	DIG	2016	INT	39.00	39.00	39.00	0.00	0.00	0.00	0.00
10564386	Vázquez Sánchez Alberto C	3860	Maritza Beard	33	C02	2016	DIR	143.00	143.00	143.00	0.00	0.00	0.00	0.00
10575481	Axiscare	3827	Luz R. Díaz	33	C02	2016	DIR	138.00	145.00	138.00	0.00	0.00	0.00	0.00
10575481	Axiscare	3827	Luz R. Díaz	33	DIG	2016	INT	61.00	65.00	61.00	0.00	0.00	0.00	0.00
10601779	Imprenta Quality Offset	4106	Angela Martínez	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10601779	Imprenta Quality Offset	4106	Angela Martínez	33	DIG	2016	INT	224.00	224.00	224.00	0.00	0.00	0.00	0.00
10622901	Cordero Rivera Juan R	3954	Grisel Lebrón García	33	C04	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10626836	La Llave Guest House	3952	Tamara Caraballo Díaz	33	C02	2016	DIR	43.00	44.00	43.00	0.00	0.00	0.00	0.00
10626836	La Llave Guest House	3952	Tamara Caraballo Díaz	33	DIG	2016	INT	40.00	40.00	40.00	0.00	0.00	0.00	0.00
10629384	López Calderón Félix A	4009	Ricardo Alén López De Victoria	33	C02	2016	DIR	52.00	52.00	52.00	0.00	0.00	0.00	0.00
10673606	Laboratorio Clínico de Loiza	4009	Ricardo Alén López De Victoria	33	C02	2016	DIR	32.00	32.00	32.00	0.00	0.00	0.00	0.00
10673606	Laboratorio Clínico de Loiza	4009	Ricardo Alén López De Victoria	33	DIG	2016	INT	20.00	20.00	20.00	0.00	0.00	0.00	0.00
10675540	Farmacia La Milagrosa	4017	Mariana Aponte Serra	33	C02	2016	DIR	67.00	67.00	67.00	0.00	0.00	0.00	0.00
10675540	Farmacia La Milagrosa	4017	Mariana Aponte Serra	33	DIG	2016	INT	40.00	40.00	40.00	0.00	0.00	0.00	0.00
10690958	Miranda Martir Anselmo	3963	Isaac Rodríguez Figueroa	33	C02	2016	DIR	37.00	37.00	37.00	0.00	0.00	0.00	0.00





## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10871617	García García José M	3860	Maritza Beard	33	C02	2016	DIR	122.00	121.00	121.00	1.00	0.00	0.00	0.00
10871617	García García José M	3860	Maritza Beard	33	DIG	2016	INT	108.00	109.00	108.00	0.00	0.00	0.00	0.00
10940280	Fajardo Auto Body & Glass Parts Inc	3827	Luz R. Díaz	33	C02	2016	DIR	8.00	16.00	8.00	0.00	0.00	0.00	0.00
10940280	Fajardo Auto Body & Glass Parts Inc	3827	Luz R. Díaz	33	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10940280	Fajardo Auto Body & Glass Parts Inc	3827	Luz R. Díaz	33	DIG	2016	INT	32.00	33.00	32.00	0.00	0.00	0.00	0.00
11068025	Junker Díaz	3768	Layra Cruz	33	C02	2016	DIR	236.00	236.00	236.00	0.00	0.00	0.00	0.00
11068025	Junker Díaz	3768	Layra Cruz	33	DIG	2016	INT	783.00	783.00	783.00	0.00	0.00	0.00	0.00
11068025	Junker Díaz	3768	Layra Cruz	33	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
11079073	Funeraria Conde Esquilin	3954	Grisel Lebrón García	33	C02	2016	DIR	72.00	72.00	72.00	0.00	0.00	0.00	0.00
11079073	Funeraria Conde Esquilin	3954	Grisel Lebrón García	33	DIG	2016	INT	35.00	36.00	35.00	0.00	0.00	0.00	0.00
11079313	Funeraria y Capillas Galvez	3988	Amneris I. Torres Dávila	33	C02	2016	DIR	82.00	83.00	82.00	0.00	0.00	0.00	0.00
11079313	Funeraria y Capillas Galvez	3988	Amneris I. Torres Dávila	33	DIG	2016	INT	58.00	58.00	58.00	0.00	0.00	0.00	0.00
11094549	L & M Auto Parts	4033	Christian Rivera	33	C02	2016	DIR	83.00	83.00	83.00	0.00	0.00	0.00	0.00
11094549	L & M Auto Parts	4033	Christian Rivera	33	DIG	2016	INT	99.00	99.00	99.00	0.00	0.00	0.00	0.00
11096518	Laboratorio Clínico López	3750	Jennifer Abbott	33	C02	2016	DIR	261.00	143.00	143.00	118.00	0.00	0.00	0.00
11100968	Maldonado López Héctor	3731	Amilcar Calderon	33	C02	2016	DIR	253.00	253.00	253.00	0.00	0.00	0.00	0.00
10058349	Julia Tours	4033	Christian Rivera	33	C02	2016	DIR	164.00	164.00	164.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10089017	Cano Auto Glass	3034	Braulio Delgado	33	DIG	2016	INT	781.00	880.00	781.00	0.00	0.00	0.00	0.00
10100422	Centro de Estudios Multidisciplinarios	3034	Braulio Delgado	33	C04	2016	GSD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10101785	Caribbean Oncology & Ob-Gyn Associates	3417	María Del Carmen Ojeda	33	C02	2016	DIR	93.00	124.00	93.00	0.00	0.00	0.00	0.00
10101785	Caribbean Oncology & Ob-Gyn Associates	3417	María Del Carmen Ojeda	33	DIG	2016	INT	233.00	233.00	233.00	0.00	0.00	0.00	0.00
10117885	Colegio Discípulos de Cristo de Hato Tejas	3877	Nadellda Hernández	33	C02	2016	DIR	40.00	40.00	40.00	0.00	0.00	0.00	0.00
10117885	Colegio Discípulos de Cristo de Hato Tejas	3877	Nadellda Hernández	33	DIG	2016	INT	75.00	75.00	75.00	0.00	0.00	8.00	0.00
10118988	Funeraria Viner	3768	Layra Cruz	33	C02	2016	DIR	338.00	338.00	338.00	0.00	0.00	0.00	0.00
10118988	Funeraria Viner	3768	Layra Cruz	33	DIG	2016	INT	858.00	858.00	858.00	0.00	0.00	0.00	0.00
10120868	Paradise Ice Plant	2010	Rene O. Diaz	33	C02	2016	DIR	160.00	161.00	160.00	0.00	0.00	0.00	0.00
10120868	Paradise Ice Plant	2010	Rene O. Diaz	33	DIG	2016	INT	126.00	149.00	126.00	0.00	0.00	0.00	0.00
10142013	Laboratorio Clínico Puerto Nuevo	3988	Amneris I. Torres Dávila	33	C04	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10147905	Bayamón Radiology Center	4050	Jeffrey Santiago	33	C02	2016	DIR	34.00	34.00	34.00	0.00	0.00	0.00	0.00
10148859	Laboratorio Clínico Dr Cajigas	4025	Monique Gracia	33	DIG	2016	INT	(157.00)	(311.00)	(157.00)	0.00	0.00	0.00	0.00
10165281	Rimco	3768	Layra Cruz	33	DIG	2016	INT	341.00	341.00	341.00	0.00	0.00	0.00	0.00
10196846	Pérez Hernández José A	4096	Arnaldo Ocasio	33	C02	2016	DIR	290.00	290.00	290.00	0.00	0.00	0.00	0.00
10198973	Ramírez José M	3952	Tamara Caraballo Díaz	33	C02	2016	DIR	70.00	8.00	8.00	62.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10198973	Ramírez José M	3952	Tamara Caraballo Díaz	33	DIG	2016	INT	9.00	51.00	9.00	0.00	0.00	0.00	0.00
10203095	Funeraria Capilla y Floristería De Pedro	3959	Laura Olivo Guzmán	33	C02	2016	DIR	16.00	16.00	16.00	0.00	0.00	0.00	0.00
10203095	Funeraria Capilla y Floristería De Pedro	3959	Laura Olivo Guzmán	33	DIG	2016	INT	87.00	87.00	87.00	0.00	0.00	0.00	0.00
10204176	Víctor E Rivera & Associates	3413	Reinaldo Martinez	33	C02	2016	DIR	501.00	501.00	501.00	0.00	0.00	0.00	0.00
10204176	Víctor E Rivera & Associates	3413	Reinaldo Martinez	33	DIG	2016	INT	111.00	111.00	111.00	0.00	0.00	0.00	0.00
10206430	Espicias Montero Inc	3959	Laura Olivo Guzmán	33	C02	2016	DIR	76.00	76.00	76.00	0.00	0.00	0.00	0.00
10206430	Espicias Montero Inc	3959	Laura Olivo Guzmán	33	DIG	2016	INT	79.00	88.00	79.00	0.00	0.00	0.00	0.00
10209693	Inter - Office	3413	Reinaldo Martinez	33	C02	2016	DIR	150.00	150.00	150.00	0.00	0.00	0.00	0.00
10209693	Inter - Office	3413	Reinaldo Martinez	33	DIG	2016	INT	120.00	120.00	120.00	0.00	0.00	0.00	0.00
10225671	Constructora I Meléndez, LLC	263	Maria Camuñas	33	C02	2016	DIR	641.00	670.00	641.00	0.00	0.00	0.00	0.00
10225671	Constructora I Meléndez, LLC	263	Maria Camuñas	33	DIG	2016	INT	65.00	80.00	65.00	0.00	0.00	0.00	0.00
10228663	Charneco Jerry C	3417	María Del Carmen Ojeda	33	C02	2016	DIR	248.00	258.00	248.00	0.00	0.00	0.00	0.00
10232749	Colegio San Antonio Abad	3942	Ricardo Simoni	33	C02	2016	DIR	211.00	215.00	211.00	0.00	0.00	0.00	0.00
10232965	Iceman Services	3959	Laura Olivo Guzmán	33	C02	2016	DIR	21.00	21.00	21.00	0.00	0.00	0.00	0.00
10233433	Laboratorio Clínico Roxel Inc	3877	Nadellda Hernández	33	C02	2016	DIR	26.00	26.00	26.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10233433	Laboratorio Clínico Roxel Inc	3877	Nadellda Hernández	33	DIG	2016	INT	43.00	53.00	43.00	0.00	0.00	0.00	0.00
10234456	Gelatomanía	4017	Mariana Aponte Serra	33	C02	2016	DIR	38.00	38.00	38.00	0.00	0.00	0.00	0.00
10247462	Funeraria y Floristería Carrasco	4009	Ricardo Alén López De Victoria	33	C02	2016	DIR	60.00	60.00	60.00	0.00	0.00	0.00	0.00
10247462	Funeraria y Floristería Carrasco	4009	Ricardo Alén López De Victoria	33	DIG	2016	INT	52.00	52.00	52.00	0.00	0.00	0.00	0.00
10247699	Colegio Santiago Apostol	2010	Rene O. Diaz	33	C02	2016	DIR	247.00	248.00	247.00	0.00	0.00	0.00	0.00
10247699	Colegio Santiago Apostol	2010	Rene O. Diaz	33	DIG	2016	INT	128.00	129.00	128.00	0.00	0.00	0.00	0.00
10248827	Fajardo Sport Shop	3959	Laura Olivo Guzmán	33	C02	2016	DIR	41.00	41.00	41.00	0.00	0.00	0.00	0.00
10250661	Salamán Marín Luis R	4017	Mariana Aponte Serra	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10253197	Funeraria De Pedro	3457	Melissa Martinez	33	C02	2016	DIR	748.00	748.00	748.00	0.00	0.00	0.00	0.00
10253197	Funeraria De Pedro	3457	Melissa Martinez	33	DIG	2016	INT	96.00	96.00	96.00	0.00	0.00	0.00	0.00
10266103	La Enfermera Elegante	3855	Denise Guadalupe	33	C02	2016	DIR	43.00	45.00	43.00	0.00	0.00	0.00	0.00
10266103	La Enfermera Elegante	3855	Denise Guadalupe	33	DIG	2016	INT	178.00	180.00	178.00	0.00	0.00	0.00	0.00
10268296	Ferretería Larriuz	4033	Christian Rivera	33	C02	2016	DIR	189.00	189.00	189.00	0.00	0.00	0.00	0.00
10269219	Báez Torres Pedro A	3877	Nadellda Hernández	33	C02	2016	DIR	112.00	112.00	112.00	0.00	0.00	0.00	0.00
10269219	Báez Torres Pedro A	3877	Nadellda Hernández	33	DIG	2016	INT	34.00	34.00	34.00	0.00	0.00	0.00	0.00
10270621	Nadal Ramos Demetrio	4065	Ilsamar Ramos	33	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10270881	Arecibo Veterinary Clinic	3581	Ricardo Figueroa	33	C02	2016	DIR	162.00	162.00	162.00	0.00	0.00	0.00	0.00
10270881	Arecibo Veterinary Clinic	3581	Ricardo Figueroa	33	DIG	2016	INT	135.00	135.00	135.00	0.00	0.00	0.00	0.00
10271768	Instituto Radiológico de Arecibo Dr. Antonio Maldonado	3606	Jose Figueroa	33	C02	2016	DIR	167.00	167.00	167.00	0.00	0.00	0.00	0.00
10271768	Instituto Radiológico de Arecibo Dr. Antonio Maldonado	3606	Jose Figueroa	33	DIG	2016	INT	183.00	183.00	183.00	0.00	0.00	0.00	0.00
10274921	Panadería Repostería Santa Ana	3877	Nadellda Hernández	33	C02	2016	DIR	119.00	119.00	119.00	0.00	0.00	0.00	0.00
10277651	Ferretería El Resuelve	3959	Laura Olivo Guzmán	33	C02	2016	DIR	78.00	0.00	0.00	0.00	0.00	78.00	0.00
10277651	Ferretería El Resuelve	3959	Laura Olivo Guzmán	33	DIG	2016	INT	108.00	107.00	107.00	1.00	0.00	0.00	0.00
10278050	Floristería Nydia	3954	Grisel Lebrón García	33	C02	2016	DIR	68.00	68.00	68.00	0.00	0.00	0.00	0.00
10278050	Floristería Nydia	3954	Grisel Lebrón García	33	DIG	2016	INT	93.00	102.00	93.00	0.00	0.00	0.00	0.00
10279324	Riefkohl Rivera Víctor M	3827	Luz R. Díaz	33	C02	2016	DIR	33.00	33.00	33.00	0.00	0.00	0.00	0.00
10280985	Fogel Caribbean Corp	3457	Melissa Martinez	33	C02	2016	DIR	238.00	238.00	238.00	0.00	0.00	0.00	0.00
10280985	Fogel Caribbean Corp	3457	Melissa Martinez	33	DIG	2016	INT	626.00	626.00	626.00	0.00	0.00	0.00	0.00
10284172	Laboratorio Clínico y Patológico Jose De Diego	3595	Alfonso Cordero	33	C02	2016	DIR	371.00	371.00	371.00	0.00	0.00	0.00	0.00
10284172	Laboratorio Clínico y Patológico Jose De Diego	3595	Alfonso Cordero	33	DIG	2016	INT	45.00	45.00	45.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10288416	Farmacia Maestre	3956	Iris Montes Méndez	33	C02	2016	DIR	79.00	80.00	79.00	0.00	0.00	0.00	0.00
10289326	Juarbe De Jesús Angel	3954	Grisel Lebrón García	33	C02	2016	DIR	93.00	93.00	93.00	0.00	0.00	0.00	0.00
10000705	Pitney Bowes	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	123.00	0.00	0.00	0.00	0.00	123.00	0.00
10002309	Flores Alvarez José G Inc	4017	Mariana Aponte Serra	34	C02	2016	DIR	145.00	145.00	145.00	0.00	0.00	0.00	0.00
10018385	John Napoli & Associates Inc	3855	Denise Guadalupe	34	C02	2016	DIR	267.00	268.00	267.00	0.00	0.00	0.00	0.00
10018385	John Napoli & Associates Inc	3855	Denise Guadalupe	34	DIG	2016	INT	714.00	590.00	590.00	124.00	0.00	0.00	0.00
10018385	John Napoli & Associates Inc	3855	Denise Guadalupe	34	M02	2016	INT	0.00	125.00	0.00	0.00	125.00	0.00	0.00
10027308	Laboratorio Clínico Magdalena	3188	Kristina O'Kelone	34	C08	2016	SP	0.00	167.00	0.00	0.00	167.00	0.00	0.00
10047959	Medtronic Inc	4106	Angela Martínez	34	C02	2016	DIR	298.00	298.00	298.00	0.00	0.00	0.00	0.00
10047959	Medtronic Inc	4106	Angela Martínez	34	DIG	2016	INT	167.00	174.00	167.00	0.00	0.00	0.00	0.00
10051831	Moreno Santisteban William N	9008	DIRECT MAIL	34	C02	2016	DIR	33.00	0.00	0.00	0.00	0.00	33.00	0.00
10053822	Paletas Unidas Inc	3953	Oscar Flores Camacho	34	C02	2016	DIR	62.00	0.00	0.00	0.00	0.00	62.00	0.00
10053822	Paletas Unidas Inc	3953	Oscar Flores Camacho	34	DIG	2016	INT	115.00	199.00	115.00	0.00	0.00	0.00	0.00
10071802	Ramírez Pedro A	3956	Iris Montes Méndez	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10077988	Cantera Carraizo Inc	3956	Iris Montes Méndez	34	C02	2016	DIR	44.00	0.00	0.00	0.00	0.00	44.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10079639	Empresas Velazquez Inc	3606	Jose Figueroa	34	C02	2016	DIR	232.00	0.00	0.00	0.00	0.00	232.00	0.00
10090054	W K A Q TV Telemundo Canal 2	4085	Eric Soto	34	C02	2016	DIR	197.00	197.00	197.00	0.00	0.00	0.00	0.00
10090054	W K A Q TV Telemundo Canal 2	4085	Eric Soto	34	DIG	2016	INT	38.00	38.00	38.00	0.00	0.00	0.00	0.00
10093999	Roma	4025	Monique Gracia	34	C02	2016	DIR	206.00	206.00	206.00	0.00	0.00	0.00	0.00
10112653	García González Modesto	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	57.00	58.00	57.00	0.00	0.00	0.00	0.00
10115383	Manuel Del Valle Inc	3302	Elba Del Rio	34	C02	2016	DIR	385.00	390.00	385.00	0.00	0.00	0.00	0.00
10115383	Manuel Del Valle Inc	3302	Elba Del Rio	34	DIG	2016	INT	281.00	318.00	281.00	0.00	0.00	0.00	0.00
10129083	Coco's Pool & Spa	4026	Jaime Adorno Martínez	34	C02	2016	DIR	400.00	400.00	400.00	0.00	0.00	0.00	0.00
10132793	TOLIC - Trans Oceanic Life Ins	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	96.00	96.00	96.00	0.00	0.00	0.00	0.00
10134477	Junco Steel	4026	Jaime Adorno Martínez	34	C02	2016	DIR	207.00	0.00	0.00	0.00	0.00	207.00	0.00
10136424	Steel Services & Supplies Inc	3827	Luz R. Díaz	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
10142295	Clínica y Laboratorio Dental Levittown	3417	María Del Carmen Ojeda	34	C02	2016	DIR	50.00	74.00	50.00	0.00	0.00	0.00	0.00
10142295	Clínica y Laboratorio Dental Levittown	3417	María Del Carmen Ojeda	34	DIG	2016	INT	190.00	241.00	190.00	0.00	0.00	0.00	0.00
10142488	Colegio Bautista de Levittown	3827	Luz R. Díaz	34	C02	2016	DIR	150.00	153.00	150.00	0.00	0.00	0.00	0.00
10144128	Water Treatment Specialists Inc	3750	Jennifer Abbott	34	C02	2016	DIR	403.00	0.00	0.00	0.00	0.00	403.00	0.00
10147905	Bayamón Radiology Center	4050	Jeffrey Santiago	34	DIG	2016	INT	447.00	399.00	399.00	48.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10148202	Cadillac Uniform & Linen Supply Inc	2010	Rene O. Diaz	34	C02	2016	DIR	239.00	239.00	239.00	0.00	0.00	0.00	0.00
10157087	Water Works Suppliers Corporation	3750	Jennifer Abbott	34	C02	2016	DIR	397.00	72.00	72.00	325.00	0.00	0.00	0.00
10165281	Rimco	3768	Layra Cruz	34	C02	2016	DIR	289.00	289.00	289.00	0.00	0.00	0.00	0.00
10165281	Rimco	3768	Layra Cruz	34	M02	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
10165394	WAPA TV - Canal 4 Televiscentro de Puerto Rico	3302	Elba Del Rio	34	C02	2016	DIR	285.00	290.00	285.00	0.00	0.00	0.00	0.00
10169990	International Optica	4017	Mariana Aponte Serra	34	C02	2016	DIR	95.00	95.00	95.00	0.00	0.00	0.00	0.00
10169990	International Optica	4017	Mariana Aponte Serra	34	DIG	2016	INT	19.00	19.00	19.00	0.00	0.00	0.00	0.00
10170073	Gramaslindas S E	4096	Arnaldo Ocasio	34	C02	2016	DIR	279.00	279.00	279.00	0.00	0.00	0.00	0.00
10170073	Gramaslindas S E	4096	Arnaldo Ocasio	34	DIG	2016	INT	238.00	245.00	238.00	0.00	0.00	0.00	0.00
10173407	Medics	4050	Jeffrey Santiago	34	C02	2016	DIR	266.00	270.00	266.00	0.00	0.00	0.00	0.00
10173407	Medics	4050	Jeffrey Santiago	34	DIG	2016	INT	130.00	155.00	130.00	0.00	0.00	0.00	0.00
10199203	Latoni Jorge	3750	Jennifer Abbott	34	C02	2016	DIR	199.00	150.00	150.00	49.00	0.00	0.00	0.00
10199203	Latoni Jorge	3750	Jennifer Abbott	34	DIG	2016	INT	151.00	156.00	151.00	0.00	0.00	0.00	0.00
10200434	Complete Well & Pump Service	3413	Reinaldo Martinez	34	C02	2016	DIR	431.00	438.00	431.00	0.00	0.00	0.00	0.00
10200434	Complete Well & Pump Service	3413	Reinaldo Martinez	34	DIG	2016	INT	96.00	96.00	96.00	0.00	0.00	0.00	0.00
10216589	Vázquez Roura Francis M	3860	Maritza Beard	34	C02	2016	DIR	194.00	135.00	135.00	59.00	0.00	0.00	0.00
10216589	Vázquez Roura Francis M	3860	Maritza Beard	34	DIG	2016	INT	18.00	63.00	18.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10221133	López Rivera Teodoro	3589	Héctor Rivera	34	C02	2016	DIR	298.00	298.00	298.00	0.00	0.00	0.00	0.00
10221133	López Rivera Teodoro	3589	Héctor Rivera	34	DIG	2016	INT	39.00	39.00	39.00	0.00	0.00	0.00	0.00
10223613	Jeep La Clínica del Jeep	3413	Reinaldo Martinez	34	C02	2016	DIR	545.00	545.00	545.00	0.00	0.00	0.00	0.00
10231942	Hospital Ryder Memorial Inc	3793	Aida González	34	C02	2016	DIR	128.00	128.00	128.00	0.00	0.00	0.00	0.00
10231942	Hospital Ryder Memorial Inc	3793	Aida González	34	DIG	2016	INT	485.00	570.00	485.00	0.00	0.00	0.00	0.00
10232874	Restaurant Daniel Sea Food	3953	Oscar Flores Camacho	34	C02	2016	DIR	74.00	0.00	0.00	0.00	0.00	74.00	0.00
10232874	Restaurant Daniel Sea Food	3953	Oscar Flores Camacho	34	DIG	2016	INT	59.00	0.00	0.00	0.00	0.00	59.00	0.00
10233342	Cabrera Auto Parts	3731	Amilcar Calderon	34	C02	2016	DIR	73.00	0.00	0.00	0.00	0.00	73.00	0.00
10233342	Cabrera Auto Parts	3731	Amilcar Calderon	34	DIG	2016	INT	958.00	0.00	0.00	0.00	0.00	958.00	0.00
10233502	Herrero Torres Carmelo	3942	Ricardo Simoni	34	C02	2016	DIR	213.00	216.00	213.00	0.00	0.00	0.00	0.00
10233502	Herrero Torres Carmelo	3942	Ricardo Simoni	34	DIG	2016	INT	64.00	65.00	64.00	0.00	0.00	0.00	0.00
10234150	Comercial Pitahaya	4017	Mariana Aponte Serra	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10234570	Rosa Carromero José I	3877	Nadellda Hernández	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10236209	Warner Chilcott Company, LLC	4050	Jeffrey Santiago	34	C02	2016	DIR	294.00	299.00	294.00	0.00	0.00	0.00	0.00
10236254	Candel Coop Cooperativa de Ahorro y Crédito	3759	José G. Campos	34	C02	2016	DIR	303.00	304.00	303.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10236254	Candel Coop Cooperativa de Ahorro y Crédito	3759	José G. Campos	34	DIG	2016	INT	205.00	205.00	205.00	0.00	0.00	0.00	0.00
10236254	Candel Coop Cooperativa de Ahorro y Crédito	3759	José G. Campos	34	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
10238427	Amador Oyola Néstor	3855	Denise Guadalupe	34	C02	2016	DIR	253.00	258.00	253.00	0.00	0.00	0.00	0.00
10238427	Amador Oyola Néstor	3855	Denise Guadalupe	34	DIG	2016	INT	169.00	190.00	169.00	21.00	0.00	0.00	0.00
10238552	Feliz Lebrault Rafael	3995	José A. González Rosario	34	C02	2016	DIR	308.00	309.00	308.00	0.00	0.00	0.00	0.00
10242456	Auto Hermanos	3956	Iris Montes Méndez	34	C02	2016	DIR	46.00	0.00	0.00	0.00	0.00	46.00	0.00
10242456	Auto Hermanos	3956	Iris Montes Méndez	34	DIG	2016	INT	144.00	0.00	0.00	0.00	0.00	144.00	0.00
10245108	Donate Noel I	3877	Nadellda Hernández	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
10245108	Donate Noel I	3877	Nadellda Hernández	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
10246723	Cooperativa de Ahorro y Crédito Maunabo	3927	Nanell Colón	34	C02	2016	DIR	362.00	68.00	68.00	294.00	0.00	0.00	0.00
10246723	Cooperativa de Ahorro y Crédito Maunabo	3927	Nanell Colón	34	DIG	2016	INT	273.00	572.00	273.00	0.00	0.00	0.00	0.00
10246916	Laboratorio Clínico Morovis	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	71.00	62.00	62.00	9.00	0.00	0.00	0.00
10246916	Laboratorio Clínico Morovis	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10250752	Deleme Martínez Edsel	4033	Christian Rivera	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10250901	De La Cruz Rosado Julio	4017	Mariana Aponte Serra	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
10250901	De La Cruz Rosado Julio	4017	Mariana Aponte Serra	34	DIG	2016	INT	23.00	22.00	22.00	1.00	0.00	0.00	0.00
10252856	Rivera Rivera José P	3942	Ricardo Simoni	34	C02	2016	DIR	90.00	90.00	90.00	0.00	0.00	0.00	0.00
10255177	Farmacia Orocovis	3417	María Del Carmen Ojeda	34	C02	2016	DIR	100.00	49.00	49.00	51.00	0.00	0.00	0.00
10255177	Farmacia Orocovis	3417	María Del Carmen Ojeda	34	DIG	2016	INT	127.00	127.00	127.00	0.00	0.00	0.00	0.00
10255519	González Rivera José L	4025	Monique Gracia	34	C02	2016	DIR	332.00	332.00	332.00	0.00	0.00	0.00	0.00
10255519	González Rivera José L	4025	Monique Gracia	34	DIG	2016	INT	203.00	0.00	0.00	0.00	0.00	203.00	0.00
10256952	Cooperativa Ahorro y Crédito San Miguel	3995	José A. González Rosario	34	C02	2016	DIR	201.00	201.00	201.00	0.00	0.00	0.00	0.00
10256952	Cooperativa Ahorro y Crédito San Miguel	3995	José A. González Rosario	34	DIG	2016	INT	83.00	83.00	83.00	0.00	0.00	0.00	0.00
10256952	Cooperativa Ahorro y Crédito San Miguel	3995	José A. González Rosario	34	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
10257248	Farmacia Naranjito	3995	José A. González Rosario	34	C02	2016	DIR	164.00	150.00	150.00	14.00	0.00	0.00	0.00
10257248	Farmacia Naranjito	3995	José A. González Rosario	34	DIG	2016	INT	116.00	118.00	116.00	0.00	0.00	0.00	0.00
10257373	Farmacia Cooperativa San Miguel	3686	Sue Maldonado	34	DIG	2016	INT	91.00	91.00	91.00	0.00	0.00	0.00	0.00
10258056	Morales José R	9008	DIRECT MAIL	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
10258136	Funeraria Díaz Inc	3959	Laura Olivo Guzmán	34	C02	2016	DIR	15.00	15.00	15.00	0.00	0.00	0.00	0.00
10262596	Mueblería El Duque	3959	Laura Olivo Guzmán	34	C02	2016	DIR	85.00	85.00	85.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10265306	Funeraria y Floristeria Junior Memorial Incorporado	3851	Roberto De Aza	34	C02	2016	DIR	60.00	60.00	60.00	0.00	0.00	0.00	0.00
10265306	Funeraria y Floristeria Junior Memorial Incorporado	3851	Roberto De Aza	34	DIG	2016	INT	48.00	48.00	48.00	0.00	0.00	0.00	0.00
10266852	Hospital Metropolitano Dr Susoni	4065	Ilsamar Ramos	34	C02	2016	DIR	65.00	66.00	65.00	0.00	0.00	0.00	0.00
10266852	Hospital Metropolitano Dr Susoni	4065	Ilsamar Ramos	34	DIG	2016	INT	69.00	71.00	69.00	0.00	0.00	0.00	0.00
10268025	Farmacia Green	3860	Maritza Beard	34	C02	2016	DIR	41.00	41.00	41.00	0.00	0.00	0.00	0.00
10268025	Farmacia Green	3860	Maritza Beard	34	DIG	2016	INT	181.00	184.00	181.00	0.00	0.00	0.00	0.00
10268945	Montalvo Bonilla Luis	3581	Ricardo Figueroa	34	C02	2016	DIR	305.00	305.00	305.00	0.00	0.00	0.00	0.00
10268945	Montalvo Bonilla Luis	3581	Ricardo Figueroa	34	DIG	2016	INT	112.00	127.00	112.00	0.00	0.00	0.00	0.00
10269800	Colegio San Felipe	4085	Eric Soto	34	C02	2016	DIR	96.00	0.00	0.00	0.00	0.00	96.00	0.00
10269800	Colegio San Felipe	4085	Eric Soto	34	DIG	2016	INT	126.00	0.00	0.00	0.00	0.00	126.00	0.00
10270803	Marmolería La Caridad Inc	3188	Kristina O'Kelone	34	C02	2016	DIR	474.00	385.00	385.00	89.00	0.00	0.00	0.00
10270803	Marmolería La Caridad Inc	3188	Kristina O'Kelone	34	DIG	2016	INT	0.00	50.00	0.00	0.00	50.00	0.00	0.00
10271086	Jové Auto Parts	4017	Mariana Aponte Serra	34	C02	2016	DIR	88.00	0.00	0.00	0.00	0.00	88.00	0.00
10271086	Jové Auto Parts	4017	Mariana Aponte Serra	34	DIG	2016	INT	19.00	45.00	19.00	0.00	0.00	0.00	0.00
10271348	Arecibo Exterminating Service Inc	3428	Hector Boria	34	C02	2016	DIR	167.00	167.00	167.00	0.00	0.00	0.00	0.00
10271348	Arecibo Exterminating Service Inc	3428	Hector Boria	34	DIG	2016	INT	622.00	622.00	622.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10273066	Hernández Vélez José	3860	Maritza Beard	34	C02	2016	DIR	232.00	136.00	136.00	96.00	0.00	0.00	0.00
10273066	Hernández Vélez José	3860	Maritza Beard	34	DIG	2016	INT	0.00	50.00	0.00	0.00	50.00	0.00	0.00
10276661	Farmacia Vega Alta	4025	Monique Gracia	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
10276661	Farmacia Vega Alta	4025	Monique Gracia	34	DIG	2016	INT	208.00	208.00	208.00	0.00	0.00	0.00	0.00
10282283	Oscar Vélez Servicio Euromecánico	3959	Laura Olivo Guzmán	34	C02	2016	DIR	146.00	146.00	146.00	0.00	0.00	0.00	0.00
10282283	Oscar Vélez Servicio Euromecánico	3959	Laura Olivo Guzmán	34	DIG	2016	INT	24.00	24.00	24.00	0.00	0.00	0.00	0.00
10289848	Laboratorio Clínico San Rafael	4106	Angela Martínez	34	C02	2016	DIR	348.00	289.00	289.00	59.00	0.00	0.00	0.00
10289848	Laboratorio Clínico San Rafael	4106	Angela Martínez	34	DIG	2016	INT	170.00	75.00	75.00	95.00	0.00	0.00	0.00
10292752	Laboratorio Clínico San Martín	3759	José G. Campos	34	C02	2016	DIR	158.00	158.00	158.00	0.00	0.00	0.00	0.00
10292752	Laboratorio Clínico San Martín	3759	José G. Campos	34	DIG	2016	INT	102.00	102.00	102.00	0.00	0.00	0.00	0.00
10293764	Centro de Terrazos y Azulejos	4106	Angela Martínez	34	C02	2016	DIR	530.00	926.00	530.00	0.00	0.00	0.00	0.00
10293764	Centro de Terrazos y Azulejos	4106	Angela Martínez	34	DIG	2016	INT	99.00	99.00	99.00	0.00	0.00	0.00	0.00
10293888	Luna González Carmen Iris	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	16.00	16.00	16.00	0.00	0.00	0.00	0.00
10294298	Farmacia García	4065	Ilsamar Ramos	34	C02	2016	DIR	52.00	52.00	52.00	0.00	0.00	0.00	0.00
10294298	Farmacia García	4065	Ilsamar Ramos	34	DIG	2016	INT	40.00	41.00	40.00	0.00	0.00	0.00	0.00
10294674	Cooperativa de Ahorro y Crédito de Camuy	3428	Hector Boria	34	C02	2016	DIR	757.00	757.00	757.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10294674	Cooperativa de Ahorro y Crédito de Camuy	3428	Hector Boria	34	DIG	2016	INT	778.00	778.00	778.00	0.00	0.00	0.00	0.00
10295153	Valentín Rental	3428	Hector Boria	34	C02	2016	DIR	258.00	105.00	105.00	153.00	0.00	0.00	0.00
10295153	Valentín Rental	3428	Hector Boria	34	DIG	2016	INT	292.00	292.00	292.00	0.00	0.00	0.00	0.00
10295244	Funeraria y Floristeria Junior Memorial Inc	3851	Roberto De Aza	34	DIG	2016	INT	48.00	48.00	48.00	0.00	0.00	0.00	0.00
10295255	Laboratorio Clínico López	3750	Jennifer Abbott	34	C02	2016	DIR	254.00	191.00	191.00	63.00	0.00	0.00	0.00
10295255	Laboratorio Clínico López	3750	Jennifer Abbott	34	DIG	2016	INT	82.00	82.00	82.00	0.00	0.00	0.00	0.00
10314511	Carro Rivera Felipe	3686	Sue Maldonado	34	DIG	2016	INT	116.00	125.00	116.00	0.00	0.00	0.00	0.00
10331012	Capitol Asphalt Paving Inc	3877	Nadellda Hernández	34	C02	2016	DIR	57.00	57.00	57.00	0.00	0.00	0.00	0.00
10337643	Lebrón López Juan R	3686	Sue Maldonado	34	C02	2016	DIR	82.00	83.00	82.00	0.00	0.00	0.00	0.00
10337643	Lebrón López Juan R	3686	Sue Maldonado	34	DIG	2016	INT	60.00	60.00	60.00	0.00	0.00	0.00	0.00
10349330	Vélez Mangual Gas	3302	Elba Del Rio	34	C02	2016	DIR	89.00	89.00	89.00	0.00	0.00	0.00	0.00
10360868	Coop Aguadilla	3034	Braulio Delgado	34	C02	2016	DIR	536.00	0.00	0.00	0.00	0.00	536.00	0.00
10360868	Coop Aguadilla	3034	Braulio Delgado	34	DIG	2016	INT	538.00	0.00	0.00	0.00	0.00	538.00	0.00
10365067	Baxter Healthcare of PR	3731	Amilcar Calderon	34	C02	2016	DIR	383.00	386.00	383.00	0.00	0.00	0.00	0.00
10365501	Fajardo Housing For The Elderly	3686	Sue Maldonado	34	C02	2016	DIR	60.00	61.00	60.00	0.00	0.00	0.00	0.00
10365501	Fajardo Housing For The Elderly	3686	Sue Maldonado	34	DIG	2016	INT	39.00	39.00	39.00	0.00	0.00	0.00	0.00
10366717	Rolón Miranda José Alberto	3956	Iris Montes Méndez	34	C02	2016	DIR	74.00	76.00	74.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10372646	Alvarado Gas	4017	Mariana Aponte Serra	34	C02	2016	DIR	10.00	10.00	10.00	0.00	0.00	0.00	0.00
10376491	Aquarium de Papa Sea Food Bar & Grill	4106	Angela Martínez	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
10377016	Toa Alta X Ray & Ultra Sound Office	3927	Nanell Colón	34	C02	2016	DIR	43.00	43.00	43.00	0.00	0.00	0.00	0.00
10377016	Toa Alta X Ray & Ultra Sound Office	3927	Nanell Colón	34	DIG	2016	INT	97.00	97.00	97.00	0.00	0.00	0.00	0.00
10377129	Carolina Imaging Center	3959	Laura Olivo Guzmán	34	C02	2016	DIR	98.00	98.00	98.00	0.00	0.00	0.00	0.00
10377403	Evangelista Electric Motor	4085	Eric Soto	34	C02	2016	DIR	103.00	103.00	103.00	0.00	0.00	0.00	0.00
10377403	Evangelista Electric Motor	4085	Eric Soto	34	DIG	2016	INT	224.00	224.00	224.00	0.00	0.00	0.00	0.00
10413908	Valle de Los Sueños Memorial Park	3768	Layra Cruz	34	C02	2016	DIR	57.00	0.00	0.00	0.00	0.00	57.00	0.00
10413908	Valle de Los Sueños Memorial Park	3768	Layra Cruz	34	DIG	2016	INT	182.00	0.00	0.00	0.00	0.00	182.00	0.00
10421099	Esco Manufacturing, Inc	4085	Eric Soto	34	C02	2016	DIR	480.00	480.00	480.00	0.00	0.00	0.00	0.00
10421099	Esco Manufacturing, Inc	4085	Eric Soto	34	DIG	2016	INT	371.00	371.00	371.00	0.00	0.00	0.00	0.00
10424161	Executive Uniforms	3788	Ricardo Morales	34	C02	2016	DIR	231.00	0.00	0.00	0.00	0.00	231.00	0.00
10442992	Hogar Santa Rosa	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	68.00	0.00	0.00	0.00	0.00	68.00	0.00
10445360	Ferretería H Fortis, Inc	3995	José A. González Rosario	34	C02	2016	DIR	267.00	0.00	0.00	0.00	0.00	267.00	0.00
10445360	Ferretería H Fortis, Inc	3995	José A. González Rosario	34	DIG	2016	INT	32.00	0.00	0.00	0.00	0.00	32.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10447828	Colegio Ntra Sra del Perpetuo Socorro de Humacao	4033	Christian Rivera	34	C02	2016	DIR	50.00	50.00	50.00	0.00	0.00	0.00	0.00
10447828	Colegio Ntra Sra del Perpetuo Socorro de Humacao	4033	Christian Rivera	34	DIG	2016	INT	61.00	61.00	61.00	0.00	0.00	0.00	0.00
10450243	Arecibo Gas	3827	Luz R. Díaz	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10478041	Tapicería Osorio	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	11.00	11.00	11.00	0.00	0.00	0.00	0.00
10478041	Tapicería Osorio	3988	Amneris I. Torres Dávila	34	DIG	2016	INT	29.00	30.00	29.00	0.00	0.00	0.00	0.00
10518288	Mi Casita Restaurant	3696	Vanessa Latimer	34	C08	2016	SP	516.00	600.00	516.00	0.00	0.00	0.00	0.00
10533867	Joglar Cacho Edgardo R	3686	Sue Maldonado	34	C02	2016	DIR	141.00	141.00	141.00	0.00	0.00	0.00	0.00
10537521	Laboratorio Clinico Montes	3851	Roberto De Aza	34	C02	2016	DIR	294.00	135.00	135.00	159.00	0.00	0.00	0.00
10537521	Laboratorio Clinico Montes	3851	Roberto De Aza	34	DIG	2016	INT	59.00	100.00	59.00	0.00	0.00	0.00	0.00
10547716	Los Portales de Madeco	3188	Kristina O'Kelone	34	C02	2016	DIR	292.00	292.00	292.00	0.00	0.00	0.00	0.00
10548693	C G S Tool & Equipment Rental	2010	Rene O. Diaz	34	C02	2016	DIR	20.00	21.00	20.00	0.00	0.00	0.00	0.00
10548693	C G S Tool & Equipment Rental	2010	Rene O. Diaz	34	DIG	2016	INT	381.00	381.00	381.00	0.00	0.00	0.00	0.00
10556024	Gutierrez Gas	3759	José G. Campos	34	C02	2016	DIR	70.00	72.00	70.00	0.00	0.00	0.00	0.00
10558548	Fred Santana Roberto R	2010	Rene O. Diaz	34	C02	2016	DIR	165.00	165.00	165.00	0.00	0.00	0.00	0.00
10558548	Fred Santana Roberto R	2010	Rene O. Diaz	34	DIG	2016	INT	304.00	304.00	304.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10558617	Laboratorio Clínico Loiza Valley	2010	Rene O. Diaz	34	C02	2016	DIR	483.00	108.00	108.00	375.00	0.00	0.00	0.00
10558617	Laboratorio Clínico Loiza Valley	2010	Rene O. Diaz	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
10559094	Pita Auto Sales Corp	3959	Laura Olivo Guzmán	34	C02	2016	DIR	44.00	0.00	0.00	0.00	0.00	44.00	0.00
10559094	Pita Auto Sales Corp	3959	Laura Olivo Guzmán	34	DIG	2016	INT	97.00	97.00	97.00	0.00	0.00	0.00	0.00
10566344	Telecinco Inc	3954	Grisel Lebrón García	34	C02	2016	DIR	162.00	0.00	0.00	0.00	0.00	162.00	0.00
10566344	Telecinco Inc	3954	Grisel Lebrón García	34	DIG	2016	INT	29.00	0.00	0.00	0.00	0.00	29.00	0.00
10569643	Catamaran Travelers Fajardo Tours	3696	Vanessa Latimer	34	C08	2016	SP	1,046.00	1,787.00	1,046.00	0.00	0.00	0.00	0.00
10616889	García Soler Frank	3827	Luz R. Díaz	34	C02	2016	DIR	44.00	45.00	44.00	0.00	0.00	0.00	0.00
10622694	Ebanistería Coamex	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	69.00	69.00	69.00	0.00	0.00	0.00	0.00
10627597	Las Mercedes Memorial Park	3768	Layra Cruz	34	C02	2016	DIR	172.00	0.00	0.00	0.00	0.00	172.00	0.00
10627597	Las Mercedes Memorial Park	3768	Layra Cruz	34	DIG	2016	INT	160.00	0.00	0.00	0.00	0.00	160.00	0.00
10641051	Cuadrado Driving School	3827	Luz R. Díaz	34	C02	2016	DIR	45.00	37.00	37.00	8.00	0.00	0.00	0.00
10641051	Cuadrado Driving School	3827	Luz R. Díaz	34	DIG	2016	INT	23.00	23.00	23.00	0.00	0.00	0.00	0.00
10670352	González Roberto	3589	Héctor Rivera	34	C02	2016	DIR	450.00	231.00	231.00	219.00	0.00	0.00	0.00
10671386	Jiménez Robinson Carlos E	3956	Iris Montes Méndez	34	C02	2016	DIR	124.00	127.00	124.00	0.00	0.00	0.00	0.00
10671637	Ruiz Oronoz Juan F	3686	Sue Maldonado	34	C02	2016	DIR	84.00	85.00	84.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10671637	Ruiz Oronoz Juan F	3686	Sue Maldonado	34	DIG	2016	INT	100.00	100.00	100.00	0.00	0.00	0.00	0.00
10671751	Carlos M Santiago Díaz	3855	Denise Guadalupe	34	C02	2016	DIR	218.00	219.00	218.00	0.00	0.00	0.00	0.00
10671751	Carlos M Santiago Díaz	3855	Denise Guadalupe	34	DIG	2016	INT	115.00	115.00	115.00	0.00	0.00	0.00	0.00
10675299	García Cortés Francisco	3686	Sue Maldonado	34	C02	2016	DIR	89.00	90.00	89.00	0.00	0.00	0.00	0.00
10675299	García Cortés Francisco	3686	Sue Maldonado	34	DIG	2016	INT	124.00	125.00	124.00	0.00	0.00	0.00	0.00
10692814	Rolón Marrero Andres	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	44.00	46.00	44.00	0.00	0.00	0.00	0.00
10692814	Rolón Marrero Andres	3988	Amneris I. Torres Dávila	34	DIG	2016	INT	51.00	54.00	51.00	0.00	0.00	0.00	0.00
10702602	Ríos Collazo José A	3793	Aida González	34	C02	2016	DIR	498.00	0.00	0.00	0.00	0.00	498.00	0.00
10702602	Ríos Collazo José A	3793	Aida González	34	DIG	2016	INT	29.00	29.00	29.00	0.00	0.00	0.00	0.00
10722617	Cortinas de Lona Rodríguez	4025	Monique Gracia	34	C02	2016	DIR	55.00	0.00	0.00	0.00	0.00	55.00	0.00
10722617	Cortinas de Lona Rodríguez	4025	Monique Gracia	34	DIG	2016	INT	330.00	0.00	0.00	0.00	0.00	330.00	0.00
10726326	Best Insulation Sales	3581	Ricardo Figueroa	34	C02	2016	DIR	43.00	0.00	0.00	0.00	0.00	43.00	0.00
10726326	Best Insulation Sales	3581	Ricardo Figueroa	34	DIG	2016	INT	306.00	0.00	0.00	0.00	0.00	306.00	0.00
10726326	Best Insulation Sales	3581	Ricardo Figueroa	34	M02	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
10742484	Domínguez Cay Victor A	3686	Sue Maldonado	34	C02	2016	DIR	60.00	61.00	60.00	0.00	0.00	0.00	0.00
10742484	Domínguez Cay Victor A	3686	Sue Maldonado	34	DIG	2016	INT	163.00	163.00	163.00	0.00	0.00	0.00	0.00
10751543	Monte Cristo Memorial Park	3768	Layra Cruz	34	C02	2016	DIR	146.00	0.00	0.00	0.00	0.00	146.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10751543	Monte Cristo Memorial Park	3768	Layra Cruz	34	DIG	2016	INT	160.00	0.00	0.00	0.00	0.00	160.00	0.00
10754320	Laboratorio Clínico Toledo	4025	Monique Gracia	34	C02	2016	DIR	179.00	278.00	179.00	0.00	0.00	0.00	0.00
10754320	Laboratorio Clínico Toledo	4025	Monique Gracia	34	DIG	2016	INT	156.00	183.00	156.00	0.00	0.00	0.00	0.00
10755365	Pabón López Monserrate	3860	Maritza Beard	34	C02	2016	DIR	41.00	42.00	41.00	0.00	0.00	0.00	0.00
10788137	Serrano Lebrón Pablo	3793	Aida González	34	C02	2016	DIR	568.00	568.00	568.00	0.00	0.00	0.00	0.00
10788137	Serrano Lebrón Pablo	3793	Aida González	34	DIG	2016	INT	116.00	115.00	115.00	1.00	0.00	0.00	0.00
10854514	Albert Towing Service	3953	Oscar Flores Camacho	34	C02	2016	DIR	12.00	12.00	12.00	0.00	0.00	0.00	0.00
10855991	Taller Auto Parts del Centro	3953	Oscar Flores Camacho	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
10857357	Medina Méndez José J	4026	Jaime Adorno Martínez	34	DIG	2016	INT	315.00	408.00	315.00	0.00	0.00	0.00	0.00
10862489	Clínica Dental La Montaña II	3877	Nadellda Hernández	34	C02	2016	DIR	72.00	73.00	72.00	0.00	0.00	0.00	0.00
10870274	Vázquez Ramos Roberto	3595	Alfonso Cordero	34	C02	2016	DIR	383.00	383.00	383.00	0.00	0.00	0.00	0.00
10870274	Vázquez Ramos Roberto	3595	Alfonso Cordero	34	DIG	2016	INT	119.00	119.00	119.00	0.00	0.00	0.00	0.00
10874449	Colmado y Cafetería Barbosa	4065	Ilsamar Ramos	34	C02	2016	DIR	16.00	0.00	0.00	0.00	0.00	16.00	0.00
10881084	Pepino Memorial Park	3768	Layra Cruz	34	C02	2016	DIR	184.00	0.00	0.00	0.00	0.00	184.00	0.00
10881084	Pepino Memorial Park	3768	Layra Cruz	34	DIG	2016	INT	160.00	0.00	0.00	0.00	0.00	160.00	0.00
10884918	Garib García Lidia	3954	Grisel Lebrón García	34	C02	2016	DIR	71.00	60.00	60.00	11.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10884918	Garib García Lidia	3954	Grisel Lebrón García	34	DIG	2016	INT	0.00	20.00	0.00	0.00	20.00	0.00	0.00
10900179	Reyes Martínez Liselie	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	34.00	34.00	34.00	0.00	0.00	0.00	0.00
10900179	Reyes Martínez Liselie	3992	Debbie Mae Falcón Morales	34	DIG	2016	INT	101.00	101.00	101.00	0.00	0.00	0.00	0.00
10901410	Puerto Rico Food & Paper Distributors	3851	Roberto De Aza	34	C02	2016	DIR	96.00	96.00	96.00	0.00	0.00	0.00	0.00
10901410	Puerto Rico Food & Paper Distributors	3851	Roberto De Aza	34	DIG	2016	INT	112.00	361.00	112.00	0.00	0.00	0.00	0.00
10901410	Puerto Rico Food & Paper Distributors	3851	Roberto De Aza	34	M02	2016	INT	249.00	0.00	0.00	0.00	0.00	249.00	0.00
10905709	Jenny Craig Weight Loss Centres	3953	Oscar Flores Camacho	34	C02	2016	DIR	166.00	166.00	166.00	0.00	0.00	0.00	0.00
10906857	Vías Car Rental of Puerto Rico	3034	Braulio Delgado	34	C02	2016	DIR	532.00	532.00	532.00	0.00	0.00	0.00	0.00
10906857	Vías Car Rental of Puerto Rico	3034	Braulio Delgado	34	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10906857	Vías Car Rental of Puerto Rico	3034	Braulio Delgado	34	DIG	2016	INT	451.00	447.00	447.00	4.00	0.00	0.00	0.00
10906857	Vías Car Rental of Puerto Rico	3034	Braulio Delgado	34	DIG	2016	EP	11.00	15.00	11.00	0.00	0.00	0.00	0.00
10929105	Eye Express 20-20	3686	Sue Maldonado	34	C02	2016	DIR	97.00	98.00	97.00	0.00	0.00	0.00	0.00
10937809	García Juan C	3457	Melissa Martinez	34	C02	2016	DIR	302.00	0.00	0.00	0.00	0.00	302.00	0.00
10937809	García Juan C	3457	Melissa Martinez	34	DIG	2016	INT	544.00	0.00	0.00	0.00	0.00	544.00	0.00
10958144	Mundo López De Victoria Jorge A	3956	Iris Montes Méndez	34	C02	2016	DIR	39.00	0.00	0.00	0.00	0.00	39.00	0.00
10961263	Sabatier Tire Center	3768	Layra Cruz	34	C02	2016	DIR	418.00	262.00	262.00	156.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

10961263	Sabatier Tire Center	3768	Layra Cruz	34	DIG	2016	INT	385.00	387.00	385.00	0.00	0.00	0.00	0.00
10961263	Sabatier Tire Center	3768	Layra Cruz	34	M02	2016	INT	0.00	249.00	0.00	0.00	249.00	0.00	0.00
10964879	Junker JR Inc	3428	Hector Boria	34	C02	2016	DIR	157.00	157.00	157.00	0.00	0.00	0.00	0.00
10964879	Junker JR Inc	3428	Hector Boria	34	DIG	2016	INT	409.00	318.00	318.00	91.00	0.00	0.00	0.00
11035720	Laboratorio Clínico Referencia Cima	3942	Ricardo Simoni	34	C02	2016	DIR	69.00	69.00	69.00	0.00	0.00	0.00	0.00
11035720	Laboratorio Clínico Referencia Cima	3942	Ricardo Simoni	34	DIG	2016	INT	799.00	799.00	799.00	0.00	0.00	0.00	0.00
11043811	Audiólogos Asociados Inc	3788	Ricardo Morales	34	C02	2016	DIR	153.00	153.00	153.00	0.00	0.00	0.00	0.00
11043811	Audiólogos Asociados Inc	3788	Ricardo Morales	34	DIG	2016	INT	190.00	190.00	190.00	0.00	0.00	0.00	0.00
11057919	Centro Sonido & Auto Alarm	4033	Christian Rivera	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
11057931	Nuscan	263	Maria Camuñas	34	C02	2016	DIR	228.00	246.00	228.00	0.00	0.00	0.00	0.00
11057931	Nuscan	263	Maria Camuñas	34	DIG	2016	INT	676.00	676.00	676.00	0.00	0.00	0.00	0.00
11064269	Cooperativa de Ahorro y Crédito del Valenciano (Valencoop)	263	Maria Camuñas	34	C02	2016	DIR	410.00	532.00	410.00	0.00	0.00	0.00	0.00
11064269	Cooperativa de Ahorro y Crédito del Valenciano (Valencoop)	263	Maria Camuñas	34	DIG	2016	INT	479.00	573.00	479.00	0.00	0.00	0.00	0.00
11064269	Cooperativa de Ahorro y Crédito del Valenciano (Valencoop)	263	Maria Camuñas	34	M02	2016	INT	249.00	249.00	249.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11071520	EGOS PSC	3750	Jennifer Abbott	34	C02	2016	DIR	400.00	401.00	400.00	0.00	0.00	0.00	0.00
11071520	EGOS PSC	3750	Jennifer Abbott	34	DIG	2016	INT	121.00	219.00	121.00	0.00	0.00	0.00	0.00
11083535	Unipiezas Guaynabo	3959	Laura Olivo Guzmán	34	C02	2016	DIR	0.00	80.00	0.00	0.00	80.00	0.00	0.00
11096518	Laboratorio Clínico López	3750	Jennifer Abbott	34	DIG	2016	INT	140.00	140.00	140.00	0.00	0.00	0.00	0.00
11101583	Marco Raúl V	3788	Ricardo Morales	34	C02	2016	DIR	274.00	274.00	274.00	0.00	0.00	0.00	0.00
11102211	Pabón López Monserrate	3860	Maritza Beard	34	C02	2016	DIR	41.00	42.00	41.00	0.00	0.00	0.00	0.00
11102244	Marrero Galagarza Francisco	3956	Iris Montes Méndez	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11119334	Ramos Fuentes Hector	3731	Amilcar Calderon	34	C02	2016	DIR	106.00	106.00	106.00	0.00	0.00	0.00	0.00
11119334	Ramos Fuentes Hector	3731	Amilcar Calderon	34	DIG	2016	INT	33.00	33.00	33.00	0.00	0.00	0.00	0.00
11141503	Funeraria y Capillas El Buen Pastor	3877	Nadellda Hernández	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
11186108	Farmacia Judith	3788	Ricardo Morales	34	C02	2016	DIR	419.00	0.00	0.00	0.00	0.00	419.00	0.00
11186108	Farmacia Judith	3788	Ricardo Morales	34	DIG	2016	INT	215.00	0.00	0.00	0.00	0.00	215.00	0.00
11225480	Paisajes	3768	Layra Cruz	34	M01	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
11270407	Joy Sobrino Hector L	3860	Maritza Beard	34	C02	2016	DIR	66.00	50.00	50.00	16.00	0.00	0.00	0.00
11270407	Joy Sobrino Hector L	3860	Maritza Beard	34	DIG	2016	INT	125.00	149.00	125.00	0.00	0.00	0.00	0.00
11281853	Centro Pinturas Corozal	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11282956	Ramón M Torres & Assoc	3827	Luz R. Díaz	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11282956	Ramón M Torres & Assoc	3827	Luz R. Díaz	34	DIG	2016	INT	21.00	24.00	21.00	0.00	0.00	0.00	0.00
11306035	Adaris Windows & Doors	3988	Amneris I. Torres Dávila	34	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11312000	Fideicomiso Institucional De La Guardia Nacional de P R	7284	Ricardo Vicens	34	C02	2016	DIR	924.00	924.00	924.00	0.00	0.00	0.00	0.00
11322320	Ubiñas Angueira Roberto L	3827	Luz R. Díaz	34	C02	2016	DIR	83.00	85.00	83.00	0.00	0.00	0.00	0.00
11325005	Cooperativa de Ahorro y Credito de Hatillo	3188	Kristina O'Kelone	34	C02	2016	DIR	149.00	149.00	149.00	0.00	0.00	0.00	0.00
11325005	Cooperativa de Ahorro y Credito de Hatillo	3188	Kristina O'Kelone	34	DIG	2016	INT	155.00	155.00	155.00	0.00	0.00	0.00	0.00
11326380	Vargas Maldonado Wilson	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11326380	Vargas Maldonado Wilson	3992	Debbie Mae Falcón Morales	34	DIG	2016	INT	18.00	18.00	18.00	0.00	0.00	0.00	0.00
11347943	Ready & Responsible Security Inc	4017	Mariana Aponte Serra	34	C02	2016	DIR	34.00	34.00	34.00	0.00	0.00	0.00	0.00
11347943	Ready & Responsible Security Inc	4017	Mariana Aponte Serra	34	DIG	2016	INT	68.00	68.00	68.00	0.00	0.00	0.00	0.00
11354953	Figueroa De Los Reyes Rafael	3750	Jennifer Abbott	34	C02	2016	DIR	213.00	250.00	213.00	0.00	0.00	0.00	0.00
11354953	Figueroa De Los Reyes Rafael	3750	Jennifer Abbott	34	DIG	2016	EP	37.00	0.00	0.00	0.00	0.00	37.00	0.00
11354953	Figueroa De Los Reyes Rafael	3750	Jennifer Abbott	34	DIG	2016	INT	332.00	408.00	332.00	0.00	0.00	0.00	0.00
11354953	Figueroa De Los Reyes Rafael	3750	Jennifer Abbott	34	M02	2016	INT	125.00	249.00	125.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11378042	Centro Dental Pediátrico	4033	Christian Rivera	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11378042	Centro Dental Pediátrico	4033	Christian Rivera	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
11393289	Hernández Vázquez Pedro	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	90.00	74.00	74.00	16.00	0.00	0.00	0.00
11402781	Party City of PR	4026	Jaime Adorno Martínez	34	C02	2016	DIR	171.00	171.00	171.00	0.00	0.00	0.00	0.00
11402781	Party City of PR	4026	Jaime Adorno Martínez	34	DIG	2016	INT	242.00	242.00	242.00	0.00	0.00	0.00	0.00
11403986	Farmacia Expreso	3988	Amneris I. Torres Dávila	34	DIG	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11408743	The Heart Cardiovascular Institute	3731	Amilcar Calderon	34	DIG	2016	INT	205.00	250.00	205.00	0.00	0.00	0.00	0.00
11409233	Clínica de Audiología	3855	Denise Guadalupe	34	C02	2016	DIR	153.00	183.00	153.00	0.00	0.00	0.00	0.00
11409233	Clínica de Audiología	3855	Denise Guadalupe	34	DIG	2016	INT	180.00	181.00	180.00	0.00	0.00	0.00	0.00
11410316	González Bianchi Cristobal	4065	Ilsamar Ramos	34	C02	2016	DIR	65.00	66.00	65.00	0.00	0.00	0.00	0.00
11410316	González Bianchi Cristobal	4065	Ilsamar Ramos	34	DIG	2016	INT	59.00	60.00	59.00	0.00	0.00	0.00	0.00
11415184	Morales Feliciano Milton	3860	Maritza Beard	34	C02	2016	DIR	96.00	8.00	8.00	88.00	0.00	0.00	0.00
11415184	Morales Feliciano Milton	3860	Maritza Beard	34	DIG	2016	INT	55.00	94.00	55.00	0.00	0.00	0.00	0.00
11457924	Simonpietri Monefeldt Dennis A	3606	Jose Figueroa	34	C02	2016	DIR	130.00	130.00	130.00	0.00	0.00	0.00	0.00
11464058	Hospicio San Francisco de Asís Inc	3188	Kristina O'Kelone	34	DIG	2016	INT	131.00	300.00	131.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11464069	Restaurante El Buren	4141	Melissa Martínez	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
11473333	Appraisal Advisors Group	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	53.00	53.00	53.00	0.00	0.00	0.00	0.00
11473333	Appraisal Advisors Group	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	99.00	100.00	99.00	0.00	0.00	0.00	0.00
11488556	Depibella Aesthetic	4065	Ilsamar Ramos	34	C02	2016	DIR	50.00	0.00	0.00	0.00	0.00	50.00	0.00
11490527	Techos Caribe Inc	4065	Ilsamar Ramos	34	C02	2016	DIR	99.00	8.00	8.00	91.00	0.00	0.00	0.00
11490527	Techos Caribe Inc	4065	Ilsamar Ramos	34	DIG	2016	INT	33.00	33.00	33.00	0.00	0.00	0.00	0.00
11495602	Sotomayor Santos Melba	4096	Arnaldo Ocasio	34	C02	2016	DIR	333.00	333.00	333.00	0.00	0.00	0.00	0.00
11546193	Huge Pool Supply Inc	3606	Jose Figueroa	34	C02	2016	DIR	267.00	0.00	0.00	0.00	0.00	267.00	0.00
11551781	Clínica Veterinaria Del Este	3788	Ricardo Morales	34	C02	2016	DIR	18.00	18.00	18.00	0.00	0.00	0.00	0.00
11551781	Clínica Veterinaria Del Este	3788	Ricardo Morales	34	DIG	2016	INT	182.00	182.00	182.00	0.00	0.00	0.00	0.00
11570080	Funeraria Del Noroeste	3595	Alfonso Cordero	34	C02	2016	DIR	294.00	294.00	294.00	0.00	0.00	0.00	0.00
11570080	Funeraria Del Noroeste	3595	Alfonso Cordero	34	DIG	2016	INT	64.00	64.00	64.00	0.00	0.00	0.00	0.00
11571707	Administración de Servicios Médicos de PR (ASEM)	7284	Ricardo Vicens	34	DIG	2016	INT	1,372.00	0.00	0.00	0.00	0.00	1,372.00	0.00
11577463	Asao Smoke House	4141	Melissa Martínez	34	C08	2016	SP	0.00	476.00	0.00	0.00	476.00	0.00	0.00
11594191	Gomez Bus Line Inc	3413	Reinaldo Martinez	34	C02	2016	DIR	301.00	301.00	301.00	0.00	0.00	0.00	0.00
11594191	Gomez Bus Line Inc	3413	Reinaldo Martinez	34	DIG	2016	INT	193.00	193.00	193.00	0.00	0.00	0.00	0.00
11596897	Kasseyla's Pizza	3827	Luz R. Díaz	34	C02	2016	DIR	55.00	55.00	55.00	0.00	0.00	0.00	0.00
11616756	Patio Gallery	2010	Rene O. Diaz	34	C02	2016	DIR	346.00	0.00	0.00	0.00	0.00	346.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11616756	Patio Gallery	2010	Rene O. Diaz	34	DIG	2016	INT	361.00	0.00	0.00	0.00	0.00	361.00	0.00
11629193	Professional Technical Institution Inc	2010	Rene O. Diaz	34	C02	2016	DIR	288.00	288.00	288.00	0.00	0.00	0.00	0.00
11636192	Laboratorio Clínico Rolón	3581	Ricardo Figueroa	34	C02	2016	DIR	88.00	88.00	88.00	0.00	0.00	0.00	0.00
11636192	Laboratorio Clínico Rolón	3581	Ricardo Figueroa	34	DIG	2016	INT	82.00	82.00	82.00	0.00	0.00	0.00	0.00
11644523	Nuñez Figueroa William A	3860	Maritza Beard	34	C02	2016	DIR	96.00	98.00	96.00	0.00	0.00	0.00	0.00
11644523	Nuñez Figueroa William A	3860	Maritza Beard	34	DIG	2016	INT	138.00	140.00	138.00	0.00	0.00	0.00	0.00
11667484	Advanced Soil Engineering	3595	Alfonso Cordero	34	C02	2016	DIR	107.00	49.00	49.00	58.00	0.00	0.00	0.00
11675622	Díaz Abascal José J	3731	Amilcar Calderon	34	C02	2016	DIR	42.00	42.00	42.00	0.00	0.00	0.00	0.00
11675622	Díaz Abascal José J	3731	Amilcar Calderon	34	DIG	2016	INT	191.00	191.00	191.00	0.00	0.00	0.00	0.00
11679557	Junior Bus Line, Inc	4050	Jeffrey Santiago	34	C02	2016	DIR	57.00	0.00	0.00	0.00	0.00	57.00	0.00
11679557	Junior Bus Line, Inc	4050	Jeffrey Santiago	34	DIG	2016	INT	184.00	0.00	0.00	0.00	0.00	184.00	0.00
11680049	Centro de Servicios Primarios de Salud de Patillas Inc	4050	Jeffrey Santiago	34	DIG	2016	INT	95.00	123.00	95.00	0.00	0.00	0.00	0.00
11689935	Clínica Dental Dr Grana	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
11689935	Clínica Dental Dr Grana	3992	Debbie Mae Falcón Morales	34	DIG	2016	INT	49.00	49.00	49.00	0.00	0.00	0.00	0.00
11692509	Laboratorio Clínico Bacteriológico Génesis	3417	María Del Carmen Ojeda	34	C02	2016	DIR	245.00	130.00	130.00	115.00	0.00	0.00	0.00
11692509	Laboratorio Clínico Bacteriológico Génesis	3417	María Del Carmen Ojeda	34	DIG	2016	INT	0.00	70.00	0.00	0.00	70.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11698629	Solis Edgar	3956	Iris Montes Méndez	34	C02	2016	DIR	103.00	106.00	103.00	0.00	0.00	0.00	0.00
11730051	Pico Guillermo Hijo	4050	Jeffrey Santiago	34	C02	2016	DIR	327.00	328.00	327.00	0.00	0.00	0.00	0.00
11738151	Professional Fire Services Inc	3759	José G. Campos	34	C02	2016	DIR	102.00	102.00	102.00	0.00	0.00	0.00	0.00
11738151	Professional Fire Services Inc	3759	José G. Campos	34	DIG	2016	INT	228.00	228.00	228.00	0.00	0.00	0.00	0.00
11746800	PPG Architectural Coating	3034	Braulio Delgado	34	C02	2016	DIR	0.00	282.00	0.00	0.00	282.00	0.00	0.00
11786911	Castro Montalvo Justiniano	3877	Nadellda Hernández	34	C02	2016	DIR	52.00	0.00	0.00	0.00	0.00	52.00	0.00
11786911	Castro Montalvo Justiniano	3877	Nadellda Hernández	34	DIG	2016	INT	50.00	0.00	0.00	0.00	0.00	50.00	0.00
11790564	Morovis Community Health Center Inc	4025	Monique Gracia	34	C02	2016	DIR	250.00	0.00	0.00	0.00	0.00	250.00	0.00
11790564	Morovis Community Health Center Inc	4025	Monique Gracia	34	DIG	2016	INT	177.00	0.00	0.00	0.00	0.00	177.00	0.00
11797867	Funeraria y Capillas Erick Memorial	3956	Iris Montes Méndez	34	C02	2016	DIR	18.00	0.00	0.00	0.00	0.00	18.00	0.00
11797867	Funeraria y Capillas Erick Memorial	3956	Iris Montes Méndez	34	DIG	2016	INT	75.00	0.00	0.00	0.00	0.00	75.00	0.00
11799165	Caribbean Hotel Supplies Inc	4026	Jaime Adorno Martínez	34	C02	2016	DIR	36.00	36.00	36.00	0.00	0.00	0.00	0.00
11799165	Caribbean Hotel Supplies Inc	4026	Jaime Adorno Martínez	34	DIG	2016	INT	248.00	0.00	0.00	0.00	0.00	248.00	0.00
11802570	Pérez Adorno Ángel	3581	Ricardo Figueroa	34	C02	2016	DIR	398.00	398.00	398.00	0.00	0.00	0.00	0.00
11802570	Pérez Adorno Ángel	3581	Ricardo Figueroa	34	DIG	2016	INT	127.00	127.00	127.00	0.00	0.00	0.00	0.00
11820516	Lopez Irizarry Harry	3877	Nadellda Hernández	34	C02	2016	DIR	58.00	58.00	58.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11827604	Farmacia Quebradillas	3581	Ricardo Figueroa	34	C02	2016	DIR	231.00	25.00	25.00	206.00	0.00	0.00	0.00
11827604	Farmacia Quebradillas	3581	Ricardo Figueroa	34	DIG	2016	INT	163.00	224.00	163.00	0.00	0.00	0.00	0.00
11837526	Tito's BBQ	4141	Melissa Martínez	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
11848483	Corillo Gas	3954	Grisel Lebrón García	34	C02	2016	DIR	16.00	8.00	8.00	8.00	0.00	0.00	0.00
11848483	Corillo Gas	3954	Grisel Lebrón García	34	DIG	2016	INT	24.00	24.00	24.00	0.00	0.00	0.00	0.00
11877933	Restaurante El Fogón de Abuela	4065	Ilsamar Ramos	34	DIG	2016	INT	54.00	54.00	54.00	0.00	0.00	0.00	0.00
11905314	Narváz Martínez Zulema	3855	Denise Guadalupe	34	DIG	2016	INT	100.00	120.00	100.00	0.00	0.00	0.00	0.00
11924244	Centro Medicina Integral	3956	Iris Montes Méndez	34	C02	2016	DIR	58.00	60.00	58.00	0.00	0.00	0.00	0.00
11926911	Laboratorio Clínico Central II	4017	Mariana Aponte Serra	34	C02	2016	DIR	51.00	51.00	51.00	0.00	0.00	0.00	0.00
11931132	D'Oro Joyería y Casa de Empeño	3759	José G. Campos	34	C02	2016	DIR	130.00	131.00	130.00	0.00	0.00	0.00	0.00
11931132	D'Oro Joyería y Casa de Empeño	3759	José G. Campos	34	DIG	2016	INT	42.00	157.00	42.00	0.00	0.00	0.00	0.00
11931132	D'Oro Joyería y Casa de Empeño	3759	José G. Campos	34	M02	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
11938863	La Lomita Auto Parts	9008	DIRECT MAIL	34	C02	2016	DIR	73.00	0.00	0.00	0.00	0.00	73.00	0.00
11966783	East Island Excursions	3696	Vanessa Latimer	34	C08	2016	SP	1,500.00	1,900.00	1,500.00	0.00	0.00	0.00	0.00
11970547	Vendrell Benito Pedro J	3589	Héctor Rivera	34	C02	2016	DIR	258.00	258.00	258.00	0.00	0.00	0.00	0.00
11980079	Laboratorio Clínico Ceibeño	3860	Maritza Beard	34	C02	2016	DIR	39.00	38.00	38.00	1.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

11980079	Laboratorio Clínico Ceibeño	3860	Maritza Beard	34	DIG	2016	INT	161.00	163.00	161.00	0.00	0.00	0.00	0.00
11981553	Rigau Rosa Carlos A	3942	Ricardo Simoni	34	DIG	2016	INT	29.00	29.00	29.00	0.00	0.00	0.00	0.00
11983965	Vicens Rodríguez Rafael E	3877	Nadellda Hernández	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
11983965	Vicens Rodríguez Rafael E	3877	Nadellda Hernández	34	DIG	2016	INT	29.00	0.00	0.00	0.00	0.00	29.00	0.00
11984264	Torres Jiménez Ayleen	4065	Ilsamar Ramos	34	C02	2016	DIR	83.00	0.00	0.00	0.00	0.00	83.00	0.00
11987688	Farmacia Marilyn	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	67.00	0.00	0.00	0.00	0.00	67.00	0.00
11987688	Farmacia Marilyn	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	48.00	0.00	0.00	0.00	0.00	48.00	0.00
11993408	Marder Bernard And Associates, LLC	3877	Nadellda Hernández	34	C02	2016	DIR	42.00	0.00	0.00	0.00	0.00	42.00	0.00
11994524	Stericycle of Puerto Rico Inc	3606	Jose Figueroa	34	C02	2016	DIR	392.00	322.00	322.00	70.00	0.00	0.00	0.00
11994524	Stericycle of Puerto Rico Inc	3606	Jose Figueroa	34	DIG	2016	INT	415.00	530.00	415.00	0.00	0.00	0.00	0.00
12005291	Crespo Montoya Juan M	3877	Nadellda Hernández	34	C02	2016	DIR	34.00	35.00	34.00	0.00	0.00	0.00	0.00
12005291	Crespo Montoya Juan M	3877	Nadellda Hernández	34	DIG	2016	INT	20.00	20.00	20.00	0.00	0.00	0.00	0.00
12009673	Colberg Lugo Jansen	3686	Sue Maldonado	34	C02	2016	DIR	111.00	111.00	111.00	0.00	0.00	0.00	0.00
12013063	Servichem Inc	3995	José A. González Rosario	34	C02	2016	DIR	60.00	0.00	0.00	0.00	0.00	0.00	60.00
12013063	Servichem Inc	3995	José A. González Rosario	34	DIG	2016	INT	226.00	0.00	0.00	0.00	0.00	226.00	0.00
12015423	Grillasca Palou Jorge E	3589	Héctor Rivera	34	C02	2016	DIR	151.00	151.00	151.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12015423	Grillasca Palou Jorge E	3589	Héctor Rivera	34	DIG	2016	INT	138.00	138.00	138.00	0.00	0.00	0.00	0.00
12016343	Clínica Visual Dr Wilfredo Rosado	3860	Maritza Beard	34	C02	2016	DIR	67.00	15.00	15.00	52.00	0.00	0.00	0.00
12016343	Clínica Visual Dr Wilfredo Rosado	3860	Maritza Beard	34	DIG	2016	INT	139.00	139.00	139.00	0.00	0.00	0.00	0.00
12016605	Audición y Audífonos del Oeste	3595	Alfonso Cordero	34	C02	2016	DIR	300.00	300.00	300.00	0.00	0.00	0.00	0.00
12025883	Laboratorio Clínico Referencia Cima II	3942	Ricardo Simoni	34	C02	2016	DIR	130.00	130.00	130.00	0.00	0.00	0.00	0.00
12055008	Matos Carmen E	4096	Arnaldo Ocasio	34	C02	2016	DIR	16.00	0.00	0.00	0.00	0.00	16.00	0.00
12055008	Matos Carmen E	4096	Arnaldo Ocasio	34	DIG	2016	INT	418.00	0.00	0.00	0.00	0.00	418.00	0.00
12056627	Rivera Colón Guireida	4017	Mariana Aponte Serra	34	C02	2016	DIR	66.00	66.00	66.00	0.00	0.00	0.00	0.00
12056627	Rivera Colón Guireida	4017	Mariana Aponte Serra	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
12063455	Hotel Villa del Sol	3034	Braulio Delgado	34	DIG	2016	INT	86.00	86.00	86.00	0.00	0.00	0.00	0.00
12064695	Curet Martín Víctor M	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	12.00	13.00	12.00	0.00	0.00	0.00	0.00
12064755	Choice Cable TV	263	Maria Camuñas	34	C02	2016	DIR	711.00	0.00	0.00	0.00	0.00	711.00	0.00
12064755	Choice Cable TV	263	Maria Camuñas	34	DIG	2016	INT	457.00	0.00	0.00	0.00	0.00	457.00	0.00
12067681	Terra Landscape Contractors Corp	3995	José A. González Rosario	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12067681	Terra Landscape Contractors Corp	3995	José A. González Rosario	34	DIG	2016	INT	107.00	0.00	0.00	0.00	0.00	107.00	0.00
12067774	Oficina Del Dr William Diaz	3417	María Del Carmen Ojeda	34	C02	2016	DIR	112.00	60.00	60.00	52.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12067774	Oficina Del Dr William Díaz	3417	María Del Carmen Ojeda	34	DIG	2016	INT	82.00	99.00	82.00	0.00	0.00	0.00	0.00
12067867	De la Paz Diana	3686	Sue Maldonado	34	C02	2016	DIR	107.00	107.00	107.00	0.00	0.00	0.00	0.00
12067867	De la Paz Diana	3686	Sue Maldonado	34	DIG	2016	INT	50.00	50.00	50.00	0.00	0.00	0.00	0.00
12067914	Melecio Vega Elliot	3686	Sue Maldonado	34	C02	2016	DIR	148.00	149.00	148.00	0.00	0.00	0.00	0.00
12067914	Melecio Vega Elliot	3686	Sue Maldonado	34	DIG	2016	INT	50.00	50.00	50.00	0.00	0.00	0.00	0.00
12067958	Servicios Veterinarios del Norte	3954	Grisel Lebrón García	34	C02	2016	DIR	21.00	21.00	21.00	0.00	0.00	0.00	0.00
12067958	Servicios Veterinarios del Norte	3954	Grisel Lebrón García	34	DIG	2016	INT	65.00	69.00	65.00	0.00	0.00	0.00	0.00
12068228	Peña Díaz Marikaren	3956	Iris Montes Méndez	34	C02	2016	DIR	51.00	53.00	51.00	0.00	0.00	0.00	0.00
12068228	Peña Díaz Marikaren	3956	Iris Montes Méndez	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
12068367	Centro Radiológico Rolón	3581	Ricardo Figueroa	34	C02	2016	DIR	88.00	88.00	88.00	0.00	0.00	0.00	0.00
12068367	Centro Radiológico Rolón	3581	Ricardo Figueroa	34	DIG	2016	INT	82.00	82.00	82.00	0.00	0.00	0.00	0.00
12068403	Agros de Borinquen	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	56.00	56.00	56.00	0.00	0.00	0.00	0.00
12068403	Agros de Borinquen	4009	Ricardo Alén López De Victoria	34	DIG	2016	INT	143.00	143.00	143.00	0.00	0.00	0.00	0.00
12069091	Linares Esteban J	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	110.00	110.00	110.00	0.00	0.00	0.00	0.00
12069091	Linares Esteban J	3963	Isaac Rodríguez Figueroa	34	DIG	2016	INT	22.00	22.00	22.00	0.00	0.00	0.00	0.00
12071233	Quality Tax Pro	3827	Luz R. Díaz	34	C02	2016	DIR	68.00	69.00	68.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12071233	Quality Tax Pro	3827	Luz R. Díaz	34	DIG	2016	INT	22.00	23.00	22.00	0.00	0.00	0.00	0.00
12071296	Cintrón Figueroa Mariedna	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12074149	Extreme Graphics Inc	4033	Christian Rivera	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12074149	Extreme Graphics Inc	4033	Christian Rivera	34	DIG	2016	INT	66.00	66.00	66.00	0.00	0.00	0.00	0.00
12074948	Commercial Divers Inc	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	41.00	42.00	41.00	0.00	0.00	0.00	0.00
12074948	Commercial Divers Inc	3992	Debbie Mae Falcón Morales	34	DIG	2016	INT	102.00	102.00	102.00	0.00	0.00	0.00	0.00
12076210	Caribbean Supplies & Equipment	4026	Jaime Adorno Martínez	34	C02	2016	DIR	56.00	56.00	56.00	0.00	0.00	0.00	0.00
12076303	Lab Dental Villa Del Rey	3953	Oscar Flores Camacho	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12076303	Lab Dental Villa Del Rey	3953	Oscar Flores Camacho	34	DIG	2016	INT	21.00	21.00	21.00	0.00	0.00	0.00	0.00
12076312	Nazario Negrón Daniel	3827	Luz R. Díaz	34	C02	2016	DIR	44.00	46.00	44.00	0.00	0.00	0.00	0.00
12076440	Gustos Coffee Co	3851	Roberto De Aza	34	C02	2016	DIR	387.00	0.00	0.00	0.00	0.00	387.00	0.00
12076466	Lafayette Imaging Center Inc	3927	Nanell Colón	34	C02	2016	DIR	46.00	46.00	46.00	0.00	0.00	0.00	0.00
12076466	Lafayette Imaging Center Inc	3927	Nanell Colón	34	DIG	2016	INT	118.00	118.00	118.00	0.00	0.00	0.00	0.00
12076561	JD Hydraulic & Pneumatic	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12076561	JD Hydraulic & Pneumatic	3963	Isaac Rodríguez Figueroa	34	DIG	2016	INT	34.00	34.00	34.00	0.00	0.00	0.00	0.00
12078534	García Acevedo Obed	4033	Christian Rivera	34	C02	2016	DIR	52.00	52.00	52.00	0.00	0.00	0.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12081914	Gastroenterólogos del Oeste	3595	Alfonso Cordero	34	C02	2016	DIR	278.00	278.00	278.00	0.00	0.00	0.00	0.00
12081991	Martínez Air Conditioning	3953	Oscar Flores Camacho	34	C02	2016	DIR	18.00	0.00	0.00	0.00	0.00	18.00	0.00
12081991	Martínez Air Conditioning	3953	Oscar Flores Camacho	34	DIG	2016	INT	19.00	0.00	0.00	0.00	0.00	19.00	0.00
12082547	Mendoza y Ramos	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	71.00	0.00	0.00	0.00	0.00	71.00	0.00
12083790	Aceros y Rejas Felix	3877	Nadellda Hernández	34	C02	2016	DIR	30.00	0.00	0.00	0.00	0.00	30.00	0.00
12084655	Cortinas CIC	3581	Ricardo Figueroa	34	C02	2016	DIR	51.00	38.00	38.00	13.00	0.00	0.00	0.00
12084655	Cortinas CIC	3581	Ricardo Figueroa	34	DIG	2016	INT	382.00	382.00	382.00	0.00	0.00	0.00	0.00
12085972	Family Medicine Center	3953	Oscar Flores Camacho	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12086005	Oliveri Ramos Odette	3589	Héctor Rivera	34	C02	2016	DIR	425.00	426.00	425.00	0.00	0.00	0.00	0.00
12086005	Oliveri Ramos Odette	3589	Héctor Rivera	34	DIG	2016	INT	65.00	65.00	65.00	0.00	0.00	0.00	0.00
12087329	ACM Engineering Services	3953	Oscar Flores Camacho	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12088787	Health & Body Solutions	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	42.00	42.00	42.00	0.00	0.00	0.00	0.00
12088882	Correa Gutierrez, Anniebelle	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	16.00	16.00	16.00	0.00	0.00	0.00	0.00
12089231	Castillo Tours	3696	Vanessa Latimer	34	C08	2016	SP	1,138.00	1,642.00	1,138.00	0.00	0.00	0.00	0.00
12089447	Yobel Supply Chain Management	3855	Denise Guadalupe	34	M01	2016	INT	0.00	249.00	0.00	0.00	249.00	0.00	0.00
12089968	Velázquez Idia L	3686	Sue Maldonado	34	C02	2016	DIR	64.00	65.00	64.00	0.00	0.00	0.00	0.00
12089968	Velázquez Idia L	3686	Sue Maldonado	34	DIG	2016	INT	19.00	19.00	19.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12090150	Northern Orthopedics	3827	Luz R. Díaz	34	C02	2016	DIR	44.00	50.00	44.00	0.00	0.00	0.00	0.00
12090150	Northern Orthopedics	3827	Luz R. Díaz	34	DIG	2016	INT	50.00	53.00	50.00	0.00	0.00	0.00	0.00
12092947	Comunicadores Gráficos Inc	3954	Grisel Lebrón García	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12092947	Comunicadores Gráficos Inc	3954	Grisel Lebrón García	34	DIG	2016	INT	164.00	0.00	0.00	0.00	0.00	164.00	0.00
12094000	Quiñones Rodríguez Angel	3417	María Del Carmen Ojeda	34	C02	2016	DIR	104.00	104.00	104.00	0.00	0.00	0.00	0.00
12094000	Quiñones Rodríguez Angel	3417	María Del Carmen Ojeda	34	DIG	2016	INT	128.00	128.00	128.00	0.00	0.00	0.00	0.00
12094068	Professional Ready Mix	3956	Iris Montes Méndez	34	C02	2016	DIR	86.00	88.00	86.00	0.00	0.00	0.00	0.00
12094692	Appliance & Refrigeration Services Inc	3589	Héctor Rivera	34	C02	2016	DIR	304.00	0.00	0.00	0.00	0.00	304.00	0.00
12094692	Appliance & Refrigeration Services Inc	3589	Héctor Rivera	34	DIG	2016	INT	156.00	245.00	156.00	0.00	0.00	0.00	0.00
12096139	Laboratorio Clínico Plaza Del Mar	3686	Sue Maldonado	34	C02	2016	DIR	85.00	86.00	85.00	0.00	0.00	0.00	0.00
12097627	Ruben Doors Design	3953	Oscar Flores Camacho	34	C02	2016	DIR	8.00	8.00	8.00	0.00	0.00	0.00	0.00
12097627	Ruben Doors Design	3953	Oscar Flores Camacho	34	DIG	2016	INT	27.00	27.00	27.00	0.00	0.00	0.00	0.00
12100723	Sabatier Tire Center II & Quick Lube	3768	Layra Cruz	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12100723	Sabatier Tire Center II & Quick Lube	3768	Layra Cruz	34	DIG	2016	INT	43.00	0.00	0.00	0.00	0.00	43.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12101363	Pharmamed Pharmacy Inc	3417	María Del Carmen Ojeda	34	C02	2016	DIR	164.00	165.00	164.00	0.00	0.00	0.00	0.00
12101363	Pharmamed Pharmacy Inc	3417	María Del Carmen Ojeda	34	DIG	2016	INT	0.00	125.00	0.00	0.00	125.00	0.00	0.00
12101506	Creaciones Glory	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	26.00	0.00	0.00	0.00	0.00	26.00	0.00
12102613	Laboratorio Clínico Escribano	3954	Grisel Lebrón García	34	C02	2016	DIR	43.00	47.00	43.00	0.00	0.00	0.00	0.00
12102794	Amador Serrano Wanda I	4033	Christian Rivera	34	C02	2016	DIR	46.00	46.00	46.00	0.00	0.00	0.00	0.00
12104046	P A C E Enviroment Services	4026	Jaime Adorno Martínez	34	DIG	2016	INT	184.00	184.00	184.00	0.00	0.00	0.00	0.00
12104095	Echeandía y Asociados	4085	Eric Soto	34	C02	2016	DIR	210.00	210.00	210.00	0.00	0.00	0.00	0.00
12104095	Echeandía y Asociados	4085	Eric Soto	34	DIG	2016	INT	305.00	364.00	305.00	0.00	0.00	0.00	0.00
12104658	Lab Clínico Ocean Blue	3959	Laura Olivo Guzmán	34	C02	2016	DIR	33.00	33.00	33.00	0.00	0.00	0.00	0.00
12104661	Bio Tech II Laboratorio Clínico	3686	Sue Maldonado	34	C02	2016	DIR	94.00	95.00	94.00	0.00	0.00	0.00	0.00
12104661	Bio Tech II Laboratorio Clínico	3686	Sue Maldonado	34	DIG	2016	INT	119.00	119.00	119.00	0.00	0.00	0.00	0.00
12104692	Quebradillas Auto Rental	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	50.00	51.00	50.00	0.00	0.00	0.00	0.00
12104692	Quebradillas Auto Rental	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	148.00	148.00	148.00	0.00	0.00	0.00	0.00
12105355	De León Roig Noel	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	86.00	86.00	86.00	0.00	0.00	0.00	0.00
12105355	De León Roig Noel	4009	Ricardo Alén López De Victoria	34	DIG	2016	INT	21.00	21.00	21.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12105559	Eco Plagas Control Center	4065	Ilsamar Ramos	34	C02	2016	DIR	82.00	83.00	82.00	0.00	0.00	0.00	0.00
12105585	Instituto de Fisiatría & Medicina Deportiva del Este Inc	263	Maria Camuñas	34	C02	2016	DIR	370.00	300.00	300.00	70.00	0.00	0.00	0.00
12105741	Hospital Metropolitano de la Montaña	3953	Oscar Flores Camacho	34	C02	2016	DIR	65.00	65.00	65.00	0.00	0.00	0.00	0.00
12105741	Hospital Metropolitano de la Montaña	3953	Oscar Flores Camacho	34	DIG	2016	INT	69.00	69.00	69.00	0.00	0.00	0.00	0.00
12106296	Doctors' Center Hospital San Juan	4085	Eric Soto	34	C02	2016	DIR	173.00	173.00	173.00	0.00	0.00	0.00	0.00
12106296	Doctors' Center Hospital San Juan	4085	Eric Soto	34	DIG	2016	EP	80.00	0.00	0.00	0.00	0.00	80.00	0.00
12106390	Al Attar Luma	3759	José G. Campos	34	C02	2016	DIR	253.00	253.00	253.00	0.00	0.00	0.00	0.00
12106390	Al Attar Luma	3759	José G. Campos	34	DIG	2016	INT	83.00	83.00	83.00	0.00	0.00	0.00	0.00
12107224	Instituto Psicoterapeutico De PR (INSPIRA)	3413	Reinaldo Martinez	34	C02	2016	DIR	245.00	246.00	245.00	0.00	0.00	0.00	0.00
12107224	Instituto Psicoterapeutico De PR (INSPIRA)	3413	Reinaldo Martinez	34	DIG	2016	INT	66.00	79.00	66.00	0.00	0.00	0.00	0.00
12107287	Cancel Auto Service Inc	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	10.00	0.00	0.00	0.00	0.00	10.00	0.00
12107287	Cancel Auto Service Inc	4009	Ricardo Alén López De Victoria	34	DIG	2016	INT	40.00	0.00	0.00	0.00	0.00	40.00	0.00
12107500	Laboratorio Clínico Jariselle	3995	José A. González Rosario	34	C02	2016	DIR	92.00	93.00	92.00	0.00	0.00	0.00	0.00
12107500	Laboratorio Clínico Jariselle	3995	José A. González Rosario	34	DIG	2016	INT	59.00	75.00	59.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12107500	Laboratorio Clínico Jariselle	3995	José A. González Rosario	34	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00
12107612	Ebanistería Rivera	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	57.00	58.00	57.00	0.00	0.00	0.00	0.00
12107612	Ebanistería Rivera	3963	Isaac Rodríguez Figueroa	34	DIG	2016	INT	50.00	50.00	50.00	0.00	0.00	0.00	0.00
12107690	Ruíz & Ramírez Transportation Services	3595	Alfonso Cordero	34	C02	2016	DIR	109.00	109.00	109.00	0.00	0.00	0.00	0.00
12107690	Ruíz & Ramírez Transportation Services	3595	Alfonso Cordero	34	DIG	2016	INT	177.00	177.00	177.00	0.00	0.00	0.00	0.00
12107757	Laboratorio Clinico Central Naranjito	3686	Sue Maldonado	34	C02	2016	DIR	44.00	0.00	0.00	0.00	0.00	44.00	0.00
12107757	Laboratorio Clinico Central Naranjito	3686	Sue Maldonado	34	DIG	2016	INT	115.00	115.00	115.00	0.00	0.00	0.00	0.00
12109366	Dacosta Santaella Yadira	3686	Sue Maldonado	34	C02	2016	DIR	97.00	98.00	97.00	0.00	0.00	0.00	0.00
12110179	Natural Balance Corp	4033	Christian Rivera	34	C02	2016	DIR	8.00	0.00	0.00	0.00	0.00	8.00	0.00
12110179	Natural Balance Corp	4033	Christian Rivera	34	DIG	2016	INT	79.00	0.00	0.00	0.00	0.00	79.00	0.00
12110959	Laboratorio Meditech	9008	DIRECT MAIL	34	C02	2016	DIR	33.00	0.00	0.00	0.00	0.00	33.00	0.00
12113298	Gonzalez Zorelisa	3417	María Del Carmen Ojeda	34	C02	2016	DIR	84.00	84.00	84.00	0.00	0.00	0.00	0.00
12113298	Gonzalez Zorelisa	3417	María Del Carmen Ojeda	34	DIG	2016	INT	121.00	121.00	121.00	0.00	0.00	0.00	0.00
12115130	Antúñez Doris	4025	Monique Gracia	34	C02	2016	DIR	99.00	99.00	99.00	0.00	0.00	0.00	0.00
12115130	Antúñez Doris	4025	Monique Gracia	34	DIG	2016	INT	304.00	304.00	304.00	0.00	0.00	0.00	0.00
12115130	Antúñez Doris	4025	Monique Gracia	34	M02	2016	INT	125.00	125.00	125.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12119005	Javier A Flores & Associates	3959	Laura Olivo Guzmán	34	C02	2016	DIR	42.00	42.00	42.00	0.00	0.00	0.00	0.00
12119005	Javier A Flores & Associates	3959	Laura Olivo Guzmán	34	DIG	2016	INT	35.00	35.00	35.00	0.00	0.00	0.00	0.00
12119034	Sears Home Improvement Products	3768	Layra Cruz	34	N02	2016	DIR	256.00	0.00	0.00	0.00	0.00	256.00	0.00
12119433	Arias Benabe Jose E	3954	Grisel Lebrón García	34	C02	2016	DIR	89.00	69.00	69.00	20.00	0.00	0.00	0.00
12119433	Arias Benabe Jose E	3954	Grisel Lebrón García	34	DIG	2016	INT	0.00	30.00	0.00	0.00	30.00	0.00	0.00
12119667	Clínica de Asma, Alergia e Inmunología Dra. Cristina Ramos	3793	Aida González	34	C02	2016	DIR	100.00	100.00	100.00	0.00	0.00	0.00	0.00
12119667	Clínica de Asma, Alergia e Inmunología Dra. Cristina Ramos	3793	Aida González	34	DIG	2016	INT	329.00	329.00	329.00	0.00	0.00	0.00	0.00
12120253	The Wings Family Restaurant & Grill	3696	Vanessa Latimer	34	C08	2016	SP	600.00	800.00	600.00	0.00	0.00	0.00	0.00
12120322	Tort Saade Pedro J	4025	Monique Gracia	34	C02	2016	DIR	198.00	100.00	100.00	98.00	0.00	0.00	0.00
12120322	Tort Saade Pedro J	4025	Monique Gracia	34	DIG	2016	INT	132.00	132.00	132.00	0.00	0.00	0.00	0.00
12121408	Alejandro Kathia V	3942	Ricardo Simoni	34	C02	2016	DIR	279.00	0.00	0.00	0.00	0.00	279.00	0.00
12121408	Alejandro Kathia V	3942	Ricardo Simoni	34	DIG	2016	INT	576.00	0.00	0.00	0.00	0.00	576.00	0.00
12121408	Alejandro Kathia V	3942	Ricardo Simoni	34	M01	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
12122316	Inteco Inc	3302	Elba Del Rio	34	C02	2016	DIR	144.00	0.00	0.00	0.00	0.00	144.00	0.00
12122316	Inteco Inc	3302	Elba Del Rio	34	DIG	2016	INT	439.00	563.00	439.00	0.00	0.00	0.00	0.00
12123529	Busquets Orthodontics	3034	Braulio Delgado	34	C02	2016	DIR	573.00	274.00	274.00	299.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12123529	Busquets Orthodontics	3034	Braulio Delgado	34	DIG	2016	INT	359.00	658.00	359.00	0.00	0.00	0.00	0.00
12123686	Cerrajero Key Shop	3963	Isaac Rodríguez Figueroa	34	C02	2016	DIR	36.00	28.00	28.00	8.00	0.00	0.00	0.00
12123686	Cerrajero Key Shop	3963	Isaac Rodríguez Figueroa	34	DIG	2016	INT	41.00	50.00	41.00	0.00	0.00	0.00	0.00
12125034	Restaurant Mi Defensa Los Pescao	4180	Glenda Nazario	34	C08	2016	SP	0.00	50.00	0.00	0.00	50.00	0.00	0.00
12129253	Rosado Arzola Lilianne	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	67.00	68.00	67.00	0.00	0.00	0.00	0.00
12129264	Laboratorio Clínico Domus	3953	Oscar Flores Camacho	34	C02	2016	DIR	20.00	20.00	20.00	0.00	0.00	0.00	0.00
12129264	Laboratorio Clínico Domus	3953	Oscar Flores Camacho	34	DIG	2016	INT	104.00	125.00	104.00	0.00	0.00	0.00	0.00
12129389	Laboratorio Clinico y de Referencia Escuela Medicina Ponce	4025	Monique Gracia	34	C02	2016	DIR	111.00	111.00	111.00	0.00	0.00	0.00	0.00
12129389	Laboratorio Clinico y de Referencia Escuela Medicina Ponce	4025	Monique Gracia	34	DIG	2016	INT	73.00	73.00	73.00	0.00	0.00	0.00	0.00
12130145	Multi Gomas Mayaguez	3034	Braulio Delgado	34	DIG	2016	INT	0.00	89.00	0.00	0.00	89.00	0.00	0.00
12131330	The Art Preschool center & Daycare	3827	Luz R. Díaz	34	C02	2016	DIR	50.00	50.00	50.00	0.00	0.00	0.00	0.00
12132291	Inter-Island Gas	3959	Laura Olivo Guzmán	34	C02	2016	DIR	28.00	0.00	0.00	0.00	0.00	28.00	0.00
12132291	Inter-Island Gas	3959	Laura Olivo Guzmán	34	DIG	2016	INT	73.00	0.00	0.00	0.00	0.00	73.00	0.00
12133144	Medina Medical Transport EMS	4033	Christian Rivera	34	C02	2016	DIR	18.00	0.00	0.00	0.00	0.00	18.00	0.00
12133254	RC Pool Cleaners	3302	Elba Del Rio	34	C02	2016	DIR	55.00	61.00	55.00	0.00	0.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12133254	RC Pool Cleaners	3302	Elba Del Rio	34	DIG	2016	INT	201.00	248.00	201.00	0.00	0.00	0.00	0.00
12133712	Doctors' Center Clinic Dorado	4085	Eric Soto	34	C02	2016	DIR	101.00	101.00	101.00	0.00	0.00	0.00	0.00
12133712	Doctors' Center Clinic Dorado	4085	Eric Soto	34	DIG	2016	EP	25.00	0.00	0.00	0.00	0.00	25.00	0.00
12133712	Doctors' Center Clinic Dorado	4085	Eric Soto	34	DIG	2016	INT	59.00	84.00	59.00	0.00	0.00	0.00	0.00
12134670	Industrias Goldpack Inc PR IGPR	3927	Nanell Colón	34	C02	2016	DIR	50.00	0.00	0.00	0.00	0.00	50.00	0.00
12134670	Industrias Goldpack Inc PR IGPR	3927	Nanell Colón	34	DIG	2016	INT	164.00	0.00	0.00	0.00	0.00	164.00	0.00
12134694	Hyatt Place Manati	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	124.00	0.00	0.00	0.00	0.00	124.00	0.00
12134982	Gravero Las 14 Inc	4050	Jeffrey Santiago	34	C02	2016	DIR	60.00	0.00	0.00	0.00	0.00	60.00	0.00
12134982	Gravero Las 14 Inc	4050	Jeffrey Santiago	34	DIG	2016	INT	40.00	0.00	0.00	0.00	0.00	40.00	0.00
12137082	Executive Copiers Sales & Services	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	15.00	16.00	15.00	0.00	0.00	0.00	0.00
12137385	Nude Inc	3750	Jennifer Abbott	34	C08	2016	SP	0.00	167.00	0.00	0.00	167.00	0.00	0.00
12137706	Hyatt Place Bayamón	3855	Denise Guadalupe	34	C02	2016	DIR	137.00	0.00	0.00	0.00	0.00	137.00	0.00
12138378	Instalación de Lozas	3992	Debbie Mae Falcón Morales	34	C02	2016	DIR	42.00	0.00	0.00	0.00	0.00	42.00	0.00
12138378	Instalación de Lozas	3992	Debbie Mae Falcón Morales	34	DIG	2016	INT	125.00	0.00	0.00	0.00	0.00	125.00	0.00
12138541	Rodriguez Electrodomeestic & Auto Air	3952	Tamara Caraballo Díaz	34	C02	2016	DIR	42.00	0.00	0.00	0.00	0.00	42.00	0.00



## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12138541	Rodriguez Electrodomestic & Auto Air	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	104.00	0.00	0.00	0.00	0.00	104.00	0.00
12139013	AM Automatic Gate & Electrical Services	3877	Nadellda Hernández	34	C02	2016	DIR	16.00	0.00	0.00	0.00	0.00	16.00	0.00
12139013	AM Automatic Gate & Electrical Services	3877	Nadellda Hernández	34	DIG	2016	INT	99.00	0.00	0.00	0.00	0.00	99.00	0.00
12139255	Óptica Hernández	3988	Amneris I. Torres Dávila	34	C02	2016	DIR	10.00	11.00	10.00	0.00	0.00	0.00	0.00
12139255	Óptica Hernández	3988	Amneris I. Torres Dávila	34	DIG	2016	INT	40.00	41.00	40.00	0.00	0.00	0.00	0.00
12139256	Doctor's Center Arecibo	4085	Eric Soto	34	C02	2016	DIR	44.00	44.00	44.00	0.00	0.00	0.00	0.00
12139256	Doctor's Center Arecibo	4085	Eric Soto	34	DIG	2016	INT	95.00	95.00	95.00	0.00	0.00	0.00	0.00
12139511	Master Industrial Cleaning Corp	3413	Reinaldo Martinez	34	C02	2016	DIR	89.00	0.00	0.00	0.00	0.00	89.00	0.00
12139511	Master Industrial Cleaning Corp	3413	Reinaldo Martinez	34	DIG	2016	INT	299.00	0.00	0.00	0.00	0.00	299.00	0.00
12139569	C & C Construction	3413	Reinaldo Martinez	34	C02	2016	DIR	89.00	90.00	89.00	0.00	0.00	0.00	0.00
12139569	C & C Construction	3413	Reinaldo Martinez	34	DIG	2016	INT	115.00	134.00	115.00	0.00	0.00	0.00	0.00
12139755	FED MEDICAL CARE INC.	4096	Arnaldo Ocasio	34	DIG	2016	INT	0.00	129.00	0.00	0.00	0.00	0.00	0.00
12141911	Climbing Puerto Rico	4180	Glenda Nazario	34	C08	2016	SP	0.00	148.00	0.00	0.00	148.00	0.00	0.00
12144265	JM Air Conditioning & Handyman Services	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	0.00	14.00	0.00	0.00	14.00	0.00	0.00
12144477	AF Coffee & Arts	3860	Maritza Beard	34	C08	2016	INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12144640	Eurofix Auto Body	3929	Pedro Torres	34	DIG	2016	INT	0.00	225.00	0.00	0.00	225.00	0.00	0.00

## REPORTE DE VENTAS DETALLADO

Report Creation Date: 03/31/2016 04:05 PM

Pay Period: 7 Año: 2016

Desde: 22-Feb-2016 Hasta: 04-Mar-2016

12144806	Marpor Corporation	4142	Shahin Díaz	34	C08	2016	SP	0.00	(803.00)	0.00	0.00	(803.00)	0.00	0.00
12144945	Old San Juan Coffee	3860	Maritza Beard	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
12145139	Azucar y Mas	4141	Melissa Martínez	34	C08	2016	SP	0.00	112.00	0.00	0.00	112.00	0.00	0.00
12145181	Café Provi	3696	Vanessa Latimer	34	C08	2016	SP	0.00	143.00	0.00	0.00	143.00	0.00	0.00
12145199	Sánchez Cruz Alfredo	3952	Tamara Caraballo Díaz	34	DIG	2016	INT	0.00	68.00	0.00	0.00	68.00	0.00	0.00
12145285	2500flyers.com	4065	Ilsamar Ramos	34	DIG	2016	INT	0.00	179.00	0.00	0.00	179.00	0.00	0.00
12145291	Monroig Services	4009	Ricardo Alén López De Victoria	34	C02	2016	DIR	0.00	99.00	0.00	0.00	99.00	0.00	0.00
12145306	Caribbean Orthopedic Institute - Ricardo Fontanet	3457	Melissa Martinez	34	C02	2016	DIR	0.00	50.00	0.00	0.00	50.00	0.00	0.00
12145306	Caribbean Orthopedic Institute - Ricardo Fontanet	3457	Melissa Martinez	34	DIG	2016	INT	0.00	298.00	0.00	0.00	298.00	0.00	0.00
12145311	Oficina de Permisología de Puerto Rico	3860	Maritza Beard	34	DIG	2016	INT	0.00	379.00	0.00	0.00	379.00	0.00	0.00
12145341	Luis Painting & Construction	3877	Nadellda Hernández	34	DIG	2016	INT	0.00	110.00	0.00	0.00	110.00	0.00	0.00
12145342	JMZ Party Bounce House Rentals & More	4020	Xiomara M. Sierra Torres	34	DIG	2016	INT	0.00	129.00	0.00	0.00	129.00	0.00	0.00
12145343	Muelle Seafood	3696	Vanessa Latimer	34	C08	2016	SP	0.00	106.00	0.00	0.00	106.00	0.00	0.00
12145345	Pasarela Alta Moda	4136	Ricardo Borges	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
12145347	Reparación de Enseres Urgente	4017	Mariana Aponte Serra	34	DIG	2016	INT	0.00	199.00	0.00	0.00	199.00	0.00	0.00

12145356	Hogar Getsemaní Para Adultos Discapacitados	3877	Nadellda Hernández	34	DIG	2016	INT	0.00	110.00	0.00	0.00	110.00	0.00	0.00
12145357	Stemtech Puerto Rico	4095	Grecin Martínez	34	M02	2016	INT	0.00	249.00	0.00	0.00	249.00	0.00	0.00
12145358	FG Service & Solutions	3954	Grisel Lebrón García	34	DIG	2016	INT	0.00	299.00	0.00	0.00	299.00	0.00	0.00
12145380	Cigar LaLa Bar / Puros Amigos	4135	Manuel Vargas	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
12145381	Crash Boat 107 Beach Services	3034	Braulio Delgado	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
12145382	Eddeta	4141	Melissa Martínez	34	C08	2016	SP	0.00	476.00	0.00	0.00	476.00	0.00	0.00
12145383	Restaurante Puerta del Mar	4136	Ricardo Borges	34	C08	2016	SP	0.00	167.00	0.00	0.00	167.00	0.00	0.00
12145384	West Paradise Tours & Rentals	3034	Braulio Delgado	34	C08	2016	SP	0.00	75.00	0.00	0.00	75.00	0.00	0.00
12145385	Valle Verde Bakery	3606	Jose Figueroa	34	C08	2016	SP	0.00	56.00	0.00	0.00	56.00	0.00	0.00
12145397	Otoao Eco Tours	4138	Cristalys Roldán	34	C08	2016	SP	0.00	50.00	0.00	0.00	50.00	0.00	0.00
12145411	Alberto and KZ Cacao Export	3788	Ricardo Morales	34	C08	2016	SP	0.00	50.00	0.00	0.00	50.00	0.00	0.00
12145411	Alberto and KZ Cacao Export	3788	Ricardo Morales	34	DIG	2016	INT	0.00	150.00	0.00	0.00	150.00	0.00	0.00
73150	MDC Productos de Limpieza Industrial	3954	Grisel Lebrón García	42	BR	2016	WEB	0.00	47.00	0.00	0.00	47.00	0.00	0.00
43666	Computerlink	4025	Monique Gracia	43	BR	2016	BB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>								<b>120,721.00</b>	<b>111,856.00</b>	<b>92,637.00</b>	<b>5,498.00</b>	<b>11,025.00</b>	<b>22,563.00</b>	<b>68.00</b>