

**Del 10/Sep/2017 al 02/Jul/2018**

**Fecha:** Monday 02/Jul/2018

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)

**Domicilio** BLVD. A. LOPEZ MATEOS

**Ciudad** LOS MOCHIS

**Telefono: 8162400**

**Colonia:** LAS FUENTES

**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0001900500000004	M.C. JOSE GUADALUPE	05/03/2018 12:00:00 /	1	-7.143	0.00	9	03 OBREGON	PREMIUM 32012	19.26	-0.14	-2.70
								Subtotal:		-0.14	-2.70
0001900500002796	JORGE BELTRAN	28/10/2017 09:32:43 I	0	0.000	0.00	3	19 DEGOLLADO	AKRON ANTICON	49.00	1.00	49.00
0001900500003788	JORGE BELTRAN	09/10/2017 12:20:16 I	0	0.000	0.00	1	08 ROSALEA	AKRON PREMIUM	91.00	1.00	91.00
								Subtotal:		2.00	140.00
0001900500019087	LIA HIGUERA	03/10/2017 06:54:58 /	0	-0.050	0.00	3	16 HIGUERAS	MAGNA SIN 3201	115.96	20.00	319.20
0001900500019087	LIA HIGUERA	04/10/2017 06:53:17 /	0	0.000	0.00	2	16 HIGUERAS	MAGNA SIN 3201	115.95	20.01	319.22
								Subtotal:		40.01	638.42
0001900500020126	DIOSEFINA BAEZ CASO	13/11/2017 12:00:00 /	1	-0.162	0.00	6	17 PEDRO DE VILLERES	MAGNA SIN 3201	116.17	-6.18	-100.00
								Subtotal:		-6.18	-100.00
0097900500011914	JAVIER NAVARRO	06/10/2017 10:39:35 /	0	-173.764	0.00	8	11 BIENESTAR	MAGNA SIN 3201	115.58	60.09	936.25
								Subtotal:		60.09	936.25

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500000000	MC. JOSE GUADALU	12/09/2017 06:59:31	18222	255.450	18,222.00	19	01 CORERE	MAGNA SIN 3201	15.86	47.79	758.01
0099900500000000	MC. JOSE GUADALU	20/09/2017 05:46:13	1244078	520.375	25,856.00	7	01 CORERE	MAGNA SIN 3201	15.90	49.96	794.43
0099900500000000	MC. JOSE GUADALU	24/09/2017 06:55:19	108670	893.272	35,408.00	8	04 ROSALE	MAGNA SIN 3201	15.91	34.78	553.35
0099900500000000	MC. JOSE GUADALU	28/09/2017 04:48:28	0	222.654	38,670.00	11	03 OBREGO	MAGNA SIN 3201	15.96	48.89	780.32
0099900500000000	MC. JOSE GUADALU	04/10/2017 12:49:04	0	0.000	0.00	6	01 CORERE	MAGNA SIN 3201	15.95	47.09	751.17
0099900500000000	MC. JOSE GUADALU	11/10/2017 08:05:48	0	0.000	0.00	7	01 CORERE	MAGNA SIN 3201	16.01	48.62	778.33
0099900500000000	MC. JOSE GUADALU	14/10/2017 08:20:26	0	0.000	0.00	15	01 CORERE	MAGNA SIN 3201	16.03	43.49	697.22
0099900500000000	MC. JOSE GUADALU	22/10/2017 06:11:04	24336	495.874	24,336.00	19	01 CORERE	MAGNA SIN 3201	15.97	49.08	783.76
0099900500000000	MC. JOSE GUADALU	28/10/2017 04:46:18	24835	10.928	499.00	7	01 CORERE	MAGNA SIN 3201	16.04	45.66	732.40
0099900500000000	MC. JOSE GUADALU	04/11/2017 08:25:05	25371	12.323	536.00	7	12 BIENES	MAGNA SIN 3201	16.07	43.49	698.96
0099900500000000	MC. JOSE GUADALU	10/11/2017 10:47:25	0	897.039	25,371.00	5	20 HUERTA	MAGNA SIN 3201	16.15	13.37	215.99
0099900500000000	MC. JOSE GUADALU	12/11/2017 01:47:10	25923	550.733	25,923.00	8	04 ROSALE	MAGNA SIN 3201	16.17	47.07	761.12
0099900500000000	MC. JOSE GUADALU	17/11/2017 09:10:29	26474	11.580	551.00	8	04 ROSALE	MAGNA SIN 3201	16.21	47.58	771.27
0099900500000000	MC. JOSE GUADALU	26/11/2017 05:17:40	0	521.758	26,474.00	6	03 OBREGO	MAGNA SIN 3201	16.28	50.74	826.05
0099900500000000	MC. JOSE GUADALU	04/12/2017 06:42:31	27579	563.182	27,579.00	3	17 PEDRO	MAGNA SIN 3201	16.32	48.97	799.19
0099900500000000	MC. JOSE GUADALU	13/12/2017 12:37:36	28135	12.519	556.00	15	01 CORERE	MAGNA SIN 3201	16.52	44.41	733.69
0099900500000000	MC. JOSE GUADALU	18/12/2017 11:33:10	28740	12.850	605.00	11	01 CORERE	MAGNA SIN 3201	16.53	47.08	778.25
0099900500000000	MC. JOSE GUADALU	28/12/2017 10:47:11	29210	11.036	470.00	9	01 CORERE	MAGNA SIN 3201	16.58	42.59	706.13
0099900500000000	MC. JOSE GUADALU	03/01/2018 05:59:56	29879	13.906	669.00	11	03 OBREGO	MAGNA SIN 3201	16.57	48.11	797.15
0099900500000000	MC. JOSE GUADALU	12/01/2018 03:52:28	30451	11.675	572.00	9	01 CORERE	MAGNA SIN 3201	16.88	48.99	826.98
0099900500000000	MC. JOSE GUADALU	19/01/2018 08:03:16	31068	13.055	617.00	15	01 CORERE	MAGNA SIN 3201	17.02	47.26	804.40
0099900500000000	MC. JOSE GUADALU	26/01/2018 10:56:16	31611	11.693	543.00	3	12 BIENES	MAGNA SIN 3201	17.06	46.44	792.22
0099900500000000	MC. JOSE GUADALU	03/02/2018 11:32:25	32160	11.930	549.00	13	01 CORERE	MAGNA SIN 3201	17.36	46.02	798.91
0099900500000000	MC. JOSE GUADALU	10/02/2018 08:42:11	32707	11.661	547.00	7	04 ROSALE	MAGNA SIN 3201	17.27	46.91	810.14
0099900500000000	MC. JOSE GUADALU	19/02/2018 03:02:45	33268	11.646	561.00	14	01 CORERE	MAGNA SIN 3201	17.44	48.17	840.10
0099900500000000	MC. JOSE GUADALU	22/02/2018 08:03:01	33651	12.276	383.00	3	17 PEDRO	MAGNA SIN 3201	17.38	31.20	542.26
0099900500000000	MC. JOSE GUADALU	26/02/2018 06:59:33	34337	13.708	686.00	3	17 PEDRO	MAGNA SIN 3201	17.44	50.04	872.73
0099900500000000	MC. JOSE GUADALU	02/03/2018 06:11:19	34678	13.066	341.00	13	01 CORERE	MAGNA SIN 3201	17.63	26.10	460.11
0099900500000000	MC. JOSE GUADALU	05/03/2018 10:16:14	0	700.000	34,678.00	9	03 OBREGO	PREMIUM 32012	19.26	0.14	2.70
0099900500000000	MC. JOSE GUADALU	09/03/2018 03:15:26	35240	732.016	35,240.00	13	01 CORERE	MAGNA SIN 3201	17.70	48.14	852.10
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55	35774	11.742	534.00	13	01 CORERE	MAGNA SIN 3201	17.73	45.48	806.29
0099900500000000	MC. JOSE GUADALU	23/03/2018 06:12:55	36231	11.006	457.00	9	01 CORERE	MAGNA SIN 3201	17.80	41.52	739.13
0099900500000000	MC. JOSE GUADALU	29/03/2018 08:51:35	36874	13.354	643.00	10	01 CORERE	MAGNA SIN 3201	17.82	48.15	858.02
0099900500000000	MC. JOSE GUADALU	04/04/2018 02:56:36	0	314.206	36,874.00	6	01 CORERE	MAGNA SIN 3201	17.82	28.06	500.00
0099900500000000	MC. JOSE GUADALU	06/04/2018 03:07:59	37490	796.101	37,490.00	15	01 CORERE	MAGNA SIN 3201	17.83	47.09	839.65
0099900500000000	MC. JOSE GUADALU	13/04/2018 08:07:59	38056	11.829	566.00	9	03 OBREGO	MAGNA SIN 3201	17.87	47.85	855.06
0099900500000000	MC. JOSE GUADALU	18/04/2018 08:23:54	38702	13.598	646.00	11	01 CORERE	MAGNA SIN 3201	17.90	47.51	850.36
0099900500000000	MC. JOSE GUADALU	22/04/2018 07:29:05	39343	13.269	641.00	2	17 PEDRO	MAGNA SIN 3201	17.83	48.31	861.33
0099900500000000	MC. JOSE GUADALU	28/04/2018 06:20:16	39929	12.406	586.00	9	03 OBREGO	MAGNA SIN 3201	17.98	47.24	849.30
0099900500000000	MC. JOSE GUADALU	05/05/2018 07:56:21	40538	12.609	609.00	9	03 OBREGO	MAGNA SIN 3201	18.02	48.30	870.31
0099900500000000	MC. JOSE GUADALU	10/05/2018 09:34:02	41116	12.242	578.00	13	01 CORERE	MAGNA SIN 3201	18.07	47.21	853.16
0099900500000000	MC. JOSE GUADALU	17/05/2018 08:33:25	41655	11.145	539.00	5	09 PRADO	MAGNA SIN 3201	18.01	48.36	871.02
0099900500000000	MC. JOSE GUADALU	22/05/2018 10:35:12	42283	13.072	628.00	15	01 CORERE	MAGNA SIN 3201	18.14	48.04	871.48
0099900500000000	MC. JOSE GUADALU	26/05/2018 02:20:26	42890	13.227	607.00	1	12 BIENES	MAGNA SIN 3201	18.18	45.89	834.28

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500008343	RUA	12/09/2017 05:48:42	163027	1.997	53,027.00	1	03 OBREGO	DIESEL 34006	16.69	128.20	2,139.59
0099900500008343	RUA	19/09/2017 08:04:30	163242	1.709	215.00	16	11 BIENES	DIESEL 34006	16.75	125.79	2,106.98
0099900500008343	RUA	27/09/2017 10:52:46	163461	1.715	219.00	21	01 CORERE	DIESEL 34006	16.82	127.67	2,147.41
0099900500008343	RUA	06/10/2017 11:29:03	163620	1.269	159.00	22	01 CORERE	DIESEL 34006	16.88	125.26	2,114.39
0099900500008343	RUA	16/10/2017 03:52:25	163789	1.373	169.00	13	05 RAMIRE	DIESEL 34006	16.93	123.06	2,083.41
0099900500008343	RUA	24/10/2017 09:32:50	164017	1.621	228.00	8	19 DEGOLL	DIESEL 34006	16.90	140.65	2,377.02
0099900500008343	RUA	02/11/2017 10:29:06	164258	1.792	241.00	16	02 DREN JI	DIESEL 34006	16.97	134.51	2,282.63
0099900500008343	RUA	14/11/2017 07:06:04	164486	1.879	228.00	21	01 CORERE	DIESEL 34006	17.12	121.33	2,077.17
0099900500008343	RUA	30/11/2017 04:10:06	164705	1.794	219.00	22	01 CORERE	DIESEL 34006	17.22	122.07	2,102.05
0099900500008343	RUA	08/12/2017 03:05:07	164966	2.125	261.00	16	11 BIENES	DIESEL 34006	17.33	122.80	2,128.12
0099900500008343	RUA	16/12/2017 12:07:59	165149	1.492	183.00	8	10 MOCHIC	DIESEL 34006	17.36	122.63	2,128.86
0099900500008343	RUA	23/12/2017 08:54:28	165449	2.438	300.00	22	01 CORERE	DIESEL 34006	17.42	123.05	2,143.53
0099900500008343	RUA	06/01/2018 09:14:17	165692	1.975	243.00	22	01 CORERE	DIESEL 34006	17.62	123.04	2,167.96
0099900500008343	RUA	13/01/2018 11:28:56	165899	1.929	207.00	16	11 BIENES	DIESEL 34006	17.74	107.30	1,903.50
0099900500008343	RUA	20/01/2018 09:13:49	166187	2.275	288.00	1	15 CAÑERC	DIESEL 34006	17.86	126.59	2,260.90
0099900500008343	RUA	29/01/2018 08:41:03	166403	1.677	216.00	22	01 CORERE	DIESEL 34006	18.12	128.77	2,333.31
0099900500008343	RUA	06/02/2018 12:49:01	166624	1.747	221.00	16	11 BIENES	DIESEL 34006	18.26	126.53	2,310.44
0099900500008343	RUA	15/02/2018 08:42:38	166861	2.169	237.00	21	01 CORERE	DIESEL 34006	18.28	109.26	1,997.27
0099900500008343	RUA	22/02/2018 06:12:59	167078	1.770	217.00	21	01 CORERE	DIESEL 34006	18.44	122.63	2,261.30
0099900500008343	RUA	01/03/2018 05:15:03	167339	1.871	261.00	8	19 DEGOLL	DIESEL 34006	18.59	139.51	2,593.49
0099900500008343	RUA	13/03/2018 11:03:19	167563	1.848	224.00	22	01 CORERE	DIESEL 34006	18.63	121.23	2,258.51
0099900500008343	RUA	22/03/2018 12:30:26	167839	2.153	276.00	16	11 BIENES	DIESEL 34006	18.69	128.18	2,395.68
0099900500008343	RUA	04/04/2018 01:08:03	168034	1.528	195.00	16	11 BIENES	DIESEL 34006	18.72	127.60	2,388.67
0099900500008343	RUA	12/04/2018 01:31:03	168215	1.432	181.00	9	12 BIENES	DIESEL 34006	18.76	126.39	2,371.08
0099900500008343	RUA	20/04/2018 06:20:44	168378	1.308	163.00	21	01 CORERE	DIESEL 34006	18.81	124.64	2,344.48
0099900500008343	RUA	26/04/2018 12:39:50	168601	1.943	223.00	15	11 BIENES	DIESEL 34006	18.85	114.76	2,163.23
0099900500008343	RUA	03/05/2018 12:42:24	168814	1.656	213.00	16	11 BIENES	DIESEL 34006	18.89	128.60	2,429.25
0099900500008343	RUA	11/05/2018 02:56:20	169008	1.611	194.00	13	02 DREN JI	DIESEL 34006	18.95	120.45	2,282.53
0099900500008343	RUA	18/05/2018 12:34:22	169146	1.099	138.00	16	11 BIENES	DIESEL 34006	19.00	125.62	2,386.78
0099900500008343	RUA	23/05/2018 06:20:37	169380	1.895	234.00	21	01 CORERE	DIESEL 34006	19.08	123.48	2,356.00
0099900500008343	RUA	01/06/2018 09:12:20	169600	1.678	220.00	9	04 ROSALE	DIESEL 34006	19.15	131.14	2,511.33
0099900500008343	RUA	15/06/2018 11:59:52	169809	1.703	209.00	21	01 CORERE	DIESEL 34006	19.27	122.74	2,365.20
0099900500008343	RUA	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO	DIESEL 34006	19.31	128.40	2,479.33
Subtotal:										4,123.87	74,391.40

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500009221	C. MYRLA VALENZ	20/09/2017 01:20:39	8625	-22.367	51,417.00	3	01 CORER	E MAGNA SIN 3201	15.92	12.56	200.00
0099900500009221	C. MYRLA VALENZ	23/09/2017 02:35:03	8691	1.378	66.00	2	07 MADER	C MAGNA SIN 3201	15.91	47.91	762.23
0099900500009221	C. MYRLA VALENZ	15/10/2017 02:11:22	9188	8.907	497.00	5	13 COUNT	F MAGNA SIN 3201	15.63	55.80	872.11
0099900500009221	C. MYRLA VALENZ	05/11/2017 02:11:19	9690	40.334	502.00	6	02 DREN JI	MAGNA SIN 3201	16.07	12.45	200.00
0099900500009221	C. MYRLA VALENZ	10/11/2017 11:59:55	9805	4.672	115.00	19	01 CORER	E MAGNA SIN 3201	16.25	24.61	400.00
0099900500009221	C. MYRLA VALENZ	18/11/2017 09:17:18	1000	-183.874	-8,805.00	15	01 CORER	E MAGNA SIN 3201	16.33	47.89	781.98
0099900500009221	C. MYRLA VALENZ	06/12/2017 06:21:48	10485	553.645	9,485.00	2	03 OBREG	C MAGNA SIN 3201	16.38	6.11	100.00
0099900500009221	C. MYRLA VALENZ	08/12/2017 10:25:35	10543	2.377	58.00	6	03 OBREG	C MAGNA SIN 3201	16.39	24.41	400.00
0099900500009221	C. MYRLA VALENZ	14/12/2017 08:54:08	10773	4.549	230.00	19	01 CORER	E MAGNA SIN 3201	16.52	50.56	835.23
0099900500009221	C. MYRLA VALENZ	06/01/2018 02:05:29	10289	-9.376	-484.00	15	01 CORER	E MAGNA SIN 3201	16.74	51.62	864.12
0099900500009221	C. MYRLA VALENZ	26/01/2018 01:17:01	11729	31.141	1,440.00	4	01 CORER	E MAGNA SIN 3201	17.16	46.24	793.50
0099900500009221	C. MYRLA VALENZ	17/02/2018 04:35:52	12238	10.669	509.00	3	01 CORER	E MAGNA SIN 3201	17.44	47.71	832.04
0099900500009221	C. MYRLA VALENZ	12/03/2018 01:27:42	12770	10.391	532.00	11	01 CORER	E MAGNA SIN 3201	17.70	51.20	906.22
0099900500009221	C. MYRLA VALENZ	28/03/2018 05:02:45	13282	10.257	512.00	5	01 CORER	E MAGNA SIN 3201	17.82	49.92	889.50
0099900500009221	C. MYRLA VALENZ	10/04/2018 01:00:47	13947	12.907	665.00	7	01 CORER	E MAGNA SIN 3201	17.84	51.52	919.19
0099900500009221	C. MYRLA VALENZ	21/04/2018 03:50:24	14327	8.903	380.00	3	01 CORER	E MAGNA SIN 3201	17.93	42.68	765.27
0099900500009221	C. MYRLA VALENZ	27/04/2018 09:44:42	14940	51.109	613.00	15	01 CORER	E MAGNA SIN 3201	17.97	11.99	215.54
0099900500009221	C. MYRLA VALENZ	09/05/2018 07:59:46	15314	7.309	374.00	15	01 CORER	E MAGNA SIN 3201	18.06	51.17	924.11
0099900500009221	C. MYRLA VALENZ	24/05/2018 09:59:49	15820	9.802	506.00	9	03 OBREG	C MAGNA SIN 3201	18.16	51.62	937.42
0099900500009221	C. MYRLA VALENZ	08/06/2018 06:30:48	16349	10.186	529.00	13	01 CORER	E MAGNA SIN 3201	18.28	51.93	949.35
0099900500009221	C. MYRLA VALENZ	26/06/2018 06:25:15	16780	8.551	431.00	17	01 CORER	E MAGNA SIN 3201	18.44	50.40	929.45
Subtotal:										840.30	14,477.26

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0099900500009793	MAR ESTRADA FLC	05/10/2017 10:56:02 I	0	0.000	16,780.00	1	06 CENTEN	MAGNA SIN 32011	15.56	6.43	100.00
0099900500009793	MAR ESTRADA FLC	06/10/2017 07:46:34 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.58	32.09	500.00
0099900500009793	MAR ESTRADA FLC	12/10/2017 10:33:43 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.64	6.39	100.00
0099900500009793	MAR ESTRADA FLC	19/10/2017 07:24:15 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	15.61	6.41	100.00
0099900500009793	MAR ESTRADA FLC	19/10/2017 07:54:33 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	15.61	12.81	200.00
0099900500009793	MAR ESTRADA FLC	01/11/2017 03:28:07 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	15.65	6.39	100.00
0099900500009793	MAR ESTRADA FLC	02/11/2017 03:26:30 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.67	12.76	200.00
0099900500009793	MAR ESTRADA FLC	04/11/2017 08:13:29 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	15.67	12.76	200.00
0099900500009793	MAR ESTRADA FLC	08/11/2017 12:50:38 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.73	6.36	100.00
0099900500009793	MAR ESTRADA FLC	12/11/2017 10:46:06 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.77	6.34	100.00
0099900500009793	MAR ESTRADA FLC	13/11/2017 03:24:35 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	15.77	12.68	200.00
0099900500009793	MAR ESTRADA FLC	13/11/2017 05:04:58 I	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	15.77	6.34	100.00
0099900500009793	MAR ESTRADA FLC	01/12/2017 07:23:34 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	16.29	12.28	200.00
0099900500009793	MAR ESTRADA FLC	01/12/2017 07:36:56 I	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	16.29	18.42	300.00
0099900500009793	MAR ESTRADA FLC	03/12/2017 01:14:23 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	16.32	18.38	300.00
0099900500009793	MAR ESTRADA FLC	05/12/2017 12:25:40 I	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	15.93	12.55	200.00
0099900500009793	MAR ESTRADA FLC	01/01/2018 01:19:44 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	16.52	41.37	683.48
0099900500009793	MAR ESTRADA FLC	05/01/2018 11:50:25 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	16.62	6.02	100.00
0099900500009793	MAR ESTRADA FLC	12/01/2018 11:31:10 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	16.78	5.96	100.00
0099900500009793	MAR ESTRADA FLC	17/01/2018 08:48:00 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	16.89	6.90	116.51
0099900500009793	MAR ESTRADA FLC	05/02/2018 09:18:19 I	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	17.26	11.59	200.00
0099900500009793	MAR ESTRADA FLC	07/02/2018 11:05:06 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.27	5.79	100.00
0099900500009793	MAR ESTRADA FLC	12/02/2018 10:46:52 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.27	5.79	100.00
0099900500009793	MAR ESTRADA FLC	18/02/2018 10:53:16 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.34	5.77	100.00
0099900500009793	MAR ESTRADA FLC	21/02/2018 01:50:02 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	17.36	11.52	200.00
0099900500009793	MAR ESTRADA FLC	22/02/2018 07:23:25 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.38	11.51	200.00
0099900500009793	MAR ESTRADA FLC	24/02/2018 03:08:37 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	17.44	5.73	100.00
0099900500009793	MAR ESTRADA FLC	04/03/2018 08:54:01 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	17.53	17.11	300.00
0099900500009793	MAR ESTRADA FLC	06/03/2018 09:53:35 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	17.54	5.70	100.00
0099900500009793	MAR ESTRADA FLC	07/03/2018 01:26:45 I	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	17.60	28.41	500.00
0099900500009793	MAR ESTRADA FLC	11/03/2018 09:17:24 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.60	5.68	100.00
0099900500009793	MAR ESTRADA FLC	01/04/2018 02:51:37 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.72	11.29	200.00
0099900500009793	MAR ESTRADA FLC	02/04/2018 03:09:58 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.72	5.64	100.00
0099900500009793	MAR ESTRADA FLC	07/04/2018 11:09:08 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.74	5.64	100.00
0099900500009793	MAR ESTRADA FLC	12/04/2018 10:55:33 I	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	17.76	5.63	100.00
0099900500009793	MAR ESTRADA FLC	15/04/2018 09:11:08 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.79	5.62	100.00
0099900500009793	MAR ESTRADA FLC	15/04/2018 10:48:15 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.79	5.62	100.00
0099900500009793	MAR ESTRADA FLC	17/04/2018 11:19:14 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.80	5.62	100.00
0099900500009793	MAR ESTRADA FLC	26/04/2018 11:03:08 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.86	5.60	100.00
0099900500009793	MAR ESTRADA FLC	29/04/2018 10:43:27 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.88	5.59	100.00
0099900500009793	MAR ESTRADA FLC	02/05/2018 08:11:23 I	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	17.89	16.77	300.00
0099900500009793	MAR ESTRADA FLC	03/05/2018 04:47:26 I	0	0.000	0.00	6	09 PRADO	MAGNA SIN 32011	17.91	5.58	100.00
0099900500009793	MAR ESTRADA FLC	12/05/2018 08:10:18 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.98	27.81	500.00
0099900500009793	MAR ESTRADA FLC	13/05/2018 10:56:31 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	17.98	5.56	100.00

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**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500009793	MAR ESTRADA FLC	01/06/2018 10:44:37	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	18.12	5.52	100.00
0099900500009793	MAR ESTRADA FLC	10/06/2018 08:39:59	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	18.19	10.99	200.00
0099900500009793	MAR ESTRADA FLC	10/06/2018 08:53:44	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	18.19	10.99	200.00
0099900500009793	MAR ESTRADA FLC	17/06/2018 08:44:39	0	0.000	0.00	4	06 CENTEN	MAGNA SIN 32011	18.25	10.96	200.00
0099900500009793	MAR ESTRADA FLC	17/06/2018 11:13:15	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	18.25	5.48	100.00
0099900500009793	MAR ESTRADA FLC	18/06/2018 09:56:37	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	18.25	8.22	150.00
0099900500009793	MAR ESTRADA FLC	19/06/2018 12:55:50	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	18.25	2.74	50.00
0099900500009793	MAR ESTRADA FLC	01/07/2018 03:06:41	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 32011	18.37	6.28	115.31
Subtotal:										537.40	9,115.30
0099900500010050	C. DULCE CONTRE	15/09/2017 10:12:51	15023	9.992	0.00	1	07 MADERC	MAGNA SIN 32011	15.88	48.34	767.61
0099900500010050	C. DULCE CONTRE	20/09/2017 01:34:30	15520	24.850	497.00	4	REDMAX S	MAGNA SIN 32011	16.37	20.00	327.40
0099900500010050	C. DULCE CONTRE	23/09/2017 12:57:38	15769	5.723	249.00	5	01 CORERE	MAGNA SIN 32011	15.91	43.51	692.23
0099900500010050	C. DULCE CONTRE	26/09/2017 08:07:57	15959	9.499	190.00	8	02 DREN JL	MAGNA SIN 32011	15.92	20.00	318.43
0099900500010050	C. DULCE CONTRE	28/09/2017 09:12:28	16501	14.334	542.00	3	13 COUNTF	MAGNA SIN 32011	15.56	37.81	588.34
0099900500010050	C. DULCE CONTRE	03/10/2017 12:40:20	17103	12.346	602.00	4	13 COUNTF	MAGNA SIN 32011	15.56	48.76	758.69
0099900500010050	C. DULCE CONTRE	05/10/2017 06:56:58	17622	15.228	519.00	5	11 BIENES`	MAGNA SIN 32011	15.96	34.08	543.96
0099900500010050	C. DULCE CONTRE	25/10/2017 09:06:42	19217	32.000	1,595.00	6	15 CAÑERC	MAGNA SIN 32011	16.00	49.84	797.50
0099900500010050	C. DULCE CONTRE	31/10/2017 07:43:01	19756	14.667	539.00	5	01 CORERE	MAGNA SIN 32011	16.05	36.75	589.81
0099900500010050	C. DULCE CONTRE	07/11/2017 06:19:34	20382	13.546	626.00	9	01 CORERE	MAGNA SIN 32011	16.15	46.21	746.32
0099900500010050	C. DULCE CONTRE	25/11/2017 02:48:38	20758	9.360	376.00	3	01 CORERE	MAGNA SIN 32011	16.38	40.17	658.00
0099900500010050	C. DULCE CONTRE	01/12/2017 12:26:53	21163	12.973	405.00	7	01 CORERE	MAGNA SIN 32011	16.39	31.22	511.66
0099900500010050	C. DULCE CONTRE	06/12/2017 06:13:34	21752	13.318	589.00	7	01 CORERE	MAGNA SIN 32011	16.48	44.23	728.86
0099900500010050	C. DULCE CONTRE	06/12/2017 06:14:28	0	752.000	21,752.00	7	01 CORERE	AKRON LIQUIDO	137.00	1.00	37.00
0099900500010050	C. DULCE CONTRE	14/12/2017 02:58:52	22440	14.233	22,440.00	9	01 CORERE	MAGNA SIN 32011	16.52	48.34	798.53
0099900500010050	C. DULCE CONTRE	08/01/2018 07:48:34	22919	10.228	479.00	7	01 CORERE	MAGNA SIN 32011	16.74	46.83	783.98
0099900500010050	C. DULCE CONTRE	16/01/2018 08:00:45	23166	10.504	247.00	11	01 CORERE	MAGNA SIN 32011	16.97	23.51	399.03
0099900500010050	C. DULCE CONTRE	23/01/2018 05:04:33	23815	14.609	649.00	15	01 CORERE	MAGNA SIN 32011	17.06	44.43	757.91
0099900500010050	C. DULCE CONTRE	11/02/2018 02:06:17	24286	10.192	471.00	5	01 CORERE	MAGNA SIN 32011	17.37	46.21	802.70
0099900500010050	C. DULCE CONTRE	19/02/2018 07:37:41	24662	12.103	376.00	3	01 CORERE	MAGNA SIN 32011	17.44	31.07	541.79
0099900500010050	C. DULCE CONTRE	27/02/2018 08:07:54	25335	13.879	673.00	11	01 CORERE	MAGNA SIN 32011	17.57	48.49	851.95
0099900500010050	C. DULCE CONTRE	12/03/2018 12:20:23	25944	12.641	609.00	11	01 CORERE	MAGNA SIN 32011	17.70	48.17	852.70
0099900500010050	C. DULCE CONTRE	22/03/2018 06:22:25	26553	12.687	609.00	11	01 CORERE	MAGNA SIN 32011	17.79	48.00	853.94
0099900500010050	C. DULCE CONTRE	28/03/2018 10:19:56	26778	10.155	225.00	3	01 CORERE	MAGNA SIN 32011	17.82	22.16	394.84
0099900500010050	C. DULCE CONTRE	01/04/2018 04:25:00	27831	31.240	1,053.00	7	GASMAZ G	MAGNA SIN 32011	17.94	33.71	604.70
0099900500010050	C. DULCE CONTRE	08/04/2018 02:12:02	28462	55.969	631.00	8	15 CAÑERC	MAGNA SIN 32011	17.74	11.27	200.00
0099900500010050	C. DULCE CONTRE	11/04/2018 09:33:56	28553	1.987	91.00	3	01 CORERE	MAGNA SIN 32011	17.85	45.79	817.35
0099900500010050	C. DULCE CONTRE	18/04/2018 12:29:13	28787	9.925	234.00	11	01 CORERE	MAGNA SIN 32011	17.90	23.58	422.03
0099900500010050	C. DULCE CONTRE	28/04/2018 02:36:46	29412	13.115	625.00	9	03 OBREGC	MAGNA SIN 32011	17.98	47.65	856.82
0099900500010050	C. DULCE CONTRE	11/05/2018 09:48:57	29826	10.308	414.00	7	01 CORERE	MAGNA SIN 32011	18.07	40.16	725.76
0099900500010050	C. DULCE CONTRE	19/05/2018 07:52:24	30428	14.108	602.00	7	01 CORERE	MAGNA SIN 32011	18.13	42.67	773.61
0099900500010050	C. DULCE CONTRE	31/05/2018 02:53:50	30983	11.072	555.00	3	01 CORERE	MAGNA SIN 32011	18.21	50.13	912.78
0099900500010050	C. DULCE CONTRE	14/06/2018 08:07:19	31421	9.048	438.00	9	03 OBREGC	MAGNA SIN 32011	18.33	48.41	887.37
0099900500010050	C. DULCE CONTRE	23/06/2018 03:47:09	31718	8.760	297.00	7	01 CORERE	MAGNA SIN 32011	18.42	33.91	624.53
Subtotal:										1,286.41	21,928.13

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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500011824C.	SERGIO CASTR	13/09/2017 01:42:00	12634	7.092	19,084.00	6	11 BIENES	PREMIUM 32012	17.62	47.52	837.25
0099900500011824C.	SERGIO CASTR	20/09/2017 09:32:13	12878	5.757	244.00	7	01 CORERE	PREMIUM 32012	17.65	42.39	748.11
0099900500011824C.	SERGIO CASTR	25/09/2017 12:35:14	13412	10.989	534.00	1	18 POSEID	PREMIUM 32012	17.62	48.59	856.19
0099900500011824C.	SERGIO CASTR	30/09/2017 03:10:31	13761	7.302	349.00	3	18 POSEID	PREMIUM 32012	17.68	47.80	845.07
0099900500011824C.	SERGIO CASTR	06/10/2017 07:37:25	14172	8.728	411.00	4	18 POSEID	PREMIUM 32012	17.68	47.09	832.59
0099900500011824C.	SERGIO CASTR	16/10/2017 08:01:15	14571	7.421	399.00	7	01 CORERE	PREMIUM 32012	17.71	53.77	952.23
0099900500011824C.	SERGIO CASTR	23/10/2017 03:45:32	14919	7.487	348.00	15	01 CORERE	PREMIUM 32012	17.66	46.48	820.87
0099900500011824C.	SERGIO CASTR	30/10/2017 06:12:58	15315	8.415	396.00	4	18 POSEID	PREMIUM 32012	17.73	47.06	834.34
0099900500011824C.	SERGIO CASTR	06/11/2017 03:53:40	15774	10.248	459.00	3	07 MADERC	PREMIUM 32012	17.77	44.79	795.90
0099900500011824C.	SERGIO CASTR	13/11/2017 03:39:41	16094	7.723	320.00	9	01 CORERE	PREMIUM 32012	17.98	41.43	744.95
0099900500011824C.	SERGIO CASTR	23/11/2017 04:30:20	16480	6.936	386.00	5	02 DREN JI	PREMIUM 32012	17.97	55.65	1,000.10
0099900500011824C.	SERGIO CASTR	02/12/2017 04:02:23	16845	7.354	365.00	6	08 ROSALE	PREMIUM 32012	18.02	49.63	894.35
0099900500011824C.	SERGIO CASTR	08/12/2017 10:04:00	17338	10.468	493.00	7	01 CORERE	PREMIUM 32012	18.18	47.09	856.19
0099900500011824C.	SERGIO CASTR	18/12/2017 04:14:32	17705	7.405	367.00	3	01 CORERE	PREMIUM 32012	18.20	49.56	902.01
0099900500011824C.	SERGIO CASTR	03/01/2018 09:23:31	18081	8.315	376.00	4	01 CORERE	PREMIUM 32012	18.34	45.22	829.35
0099900500011824C.	SERGIO CASTR	15/01/2018 04:26:36	18450	7.046	369.00	3	19 DEGOLL	PREMIUM 32012	18.49	52.37	968.27
0099900500011824C.	SERGIO CASTR	24/01/2018 07:22:14	18832	8.378	382.00	11	01 CORERE	PREMIUM 32012	18.77	45.59	855.80
0099900500011824C.	SERGIO CASTR	26/01/2018 05:43:09	19385	12.006	553.00	11	01 CORERE	PREMIUM 32012	18.83	46.06	867.31
0099900500011824C.	SERGIO CASTR	31/01/2018 08:03:19	19537	7.179	152.00	9	01 CORERE	PREMIUM 32012	18.99	21.17	402.09
0099900500011824C.	SERGIO CASTR	01/02/2018 07:07:45	20003	12.940	466.00	9	01 CORERE	PREMIUM 32012	19.04	36.01	685.69
0099900500011824C.	SERGIO CASTR	07/02/2018 06:09:27	2230	-352.094	17,773.00	7	01 CORERE	PREMIUM 32012	19.17	50.48	967.66
0099900500011824C.	SERGIO CASTR	16/02/2018 12:50:19	22683	898.037	20,453.00	3	07 MADERC	PREMIUM 32012	19.06	5.25	100.00
0099900500011824C.	SERGIO CASTR	17/02/2018 09:16:17	22705	0.449	22.00	9	01 CORERE	PREMIUM 32012	19.19	49.05	941.29
0099900500011824C.	SERGIO CASTR	27/02/2018 06:49:23	23040	7.229	335.00	3	01 CORERE	PREMIUM 32012	19.30	46.34	894.32
0099900500011824C.	SERGIO CASTR	08/03/2018 01:07:56	23443	7.712	403.00	8	12 BIENES	PREMIUM 32012	19.29	52.26	1,008.02
0099900500011824C.	SERGIO CASTR	15/03/2018 10:36:08	23808	8.558	365.00	3	18 POSEID	PREMIUM 32012	19.31	42.65	823.53
0099900500011824C.	SERGIO CASTR	21/03/2018 11:25:52	24374	11.564	566.00	1	08 ROSALE	PREMIUM 32012	19.37	48.95	948.10
0099900500011824C.	SERGIO CASTR	28/03/2018 03:26:29	24713	9.741	339.00	6	02 DREN JI	PREMIUM 32012	19.41	34.80	675.47
0099900500011824C.	SERGIO CASTR	05/04/2018 05:52:26	25224	10.372	511.00	11	02 DREN JI	PREMIUM 32012	19.41	49.27	956.31
0099900500011824C.	SERGIO CASTR	12/04/2018 06:40:53	25507	6.055	283.00	4	12 BIENES	MAGNA SIN 32011	17.76	46.74	830.10
0099900500011824C.	SERGIO CASTR	17/04/2018 09:44:07	26067	12.058	560.00	15	01 CORERE	PREMIUM 32012	19.57	46.44	908.85
0099900500011824C.	SERGIO CASTR	23/04/2018 04:56:26	26348	6.134	281.00	2	04 ROSALE	PREMIUM 32012	19.59	45.81	897.41
0099900500011824C.	SERGIO CASTR	27/04/2018 03:39:07	26835	10.214	487.00	6	REDMAX S	PREMIUM 32012	19.77	47.68	942.59
0099900500011824C.	SERGIO CASTR	04/05/2018 12:01:47	27226	8.031	391.00	4	04 ROSALE	PREMIUM 32012	19.67	48.69	957.63
0099900500011824C.	SERGIO CASTR	14/05/2018 04:33:17	27532	6.456	306.00	7	12 BIENES	PREMIUM 32012	19.74	47.40	935.58
0099900500011824C.	SERGIO CASTR	23/05/2018 12:00:04	27854	6.884	322.00	5	01 CORERE	PREMIUM 32012	19.81	46.77	926.59
0099900500011824C.	SERGIO CASTR	24/05/2018 12:50:04	28378	12.441	524.00	3	PERISUR P	PREMIUM 32012	19.47	42.12	820.08
0099900500011824C.	SERGIO CASTR	27/05/2018 10:22:46	29962	33.009	1,584.00	8	REDMAX S	PREMIUM 32012	19.95	47.99	957.34
0099900500011824C.	SERGIO CASTR	01/06/2018 05:36:27	30345	8.108	383.00	2	04 ROSALE	PREMIUM 32012	19.88	47.24	939.13
0099900500011824C.	SERGIO CASTR	08/06/2018 01:56:38	30703	6.951	358.00	15	01 CORERE	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011824C.	SERGIO CASTR	16/06/2018 01:41:21	31004	6.398	301.00	7	12 BIENES	PREMIUM 32012	19.99	47.05	940.47
0099900500011824C.	SERGIO CASTR	22/06/2018 01:16:05	31309	6.662	305.00	4	12 BIENES	PREMIUM 32012	19.99	45.78	915.12
0099900500011824C.	SERGIO CASTR	29/06/2018 04:06:47	31562	5.544	253.00	9	01 CORERE	PREMIUM 32012	19.99	45.63	912.22
Subtotal:										1,951.15	36,754.01



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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
009990050001191	JAVIER NAVARRO	11/09/2017 01:41:15 f	8523	4.136	23,039.00	1	16 HIGUER	MAGNA SIN 3201	15.86	65.52	1,039.16
009990050001191	JAVIER NAVARRO	14/09/2017 09:49:51 f	8781	4.108	258.00	1	19 DEGOLL	MAGNA SIN 3201	15.88	62.81	997.42
009990050001191	JAVIER NAVARRO	18/09/2017 08:24:40 f	8989	3.439	208.00	10	03 OBREGO	MAGNA SIN 3201	15.87	60.48	959.87
009990050001191	JAVIER NAVARRO	20/09/2017 07:00:59 f	9224	3.651	235.00	6	11 BIENES	MAGNA SIN 3201	15.92	64.36	1,024.64
009990050001191	JAVIER NAVARRO	22/09/2017 09:37:50 f	9472	4.131	248.00	12	11 BIENES	MAGNA SIN 3201	15.90	60.04	954.62
009990050001191	JAVIER NAVARRO	25/09/2017 06:35:06 f	9698	4.491	226.00	12	03 OBREGO	MAGNA SIN 3201	15.91	50.33	800.70
009990050001191	JAVIER NAVARRO	28/09/2017 11:22:55 f	9885	2.974	187.00	3	10 MOCHIC	MAGNA SIN 3201	15.96	62.87	1,003.44
009990050001191	JAVIER NAVARRO	30/09/2017 07:49:19 f	11020	17.919	1,135.00	7	03 OBREGO	MAGNA SIN 3201	15.97	63.34	1,011.57
009990050001191	JAVIER NAVARRO	03/10/2017 04:21:38 f	10442	-11.252	-578.00	12	03 OBREGO	MAGNA SIN 3201	15.96	51.37	819.87
009990050001191	JAVIER NAVARRO	09/10/2017 08:31:34 f	10862	171.682	420.00	3	03 OBREGO	MAGNA SIN 3201	16.01	63.27	1,012.92
009990050001191	JAVIER NAVARRO	11/10/2017 01:10:02 f	11115	4.215	253.00	10	03 OBREGO	MAGNA SIN 3201	16.01	60.02	960.97
009990050001191	JAVIER NAVARRO	14/10/2017 12:08:24 f	11342	3.632	227.00	10	03 OBREGO	MAGNA SIN 3201	16.03	62.50	1,001.88
009990050001191	JAVIER NAVARRO	17/10/2017 12:30:45 f	11553	3.349	211.00	1	19 DEGOLL	MAGNA SIN 3201	16.03	63.01	1,010.08
009990050001191	JAVIER NAVARRO	23/10/2017 10:05:33 f	11902	6.230	349.00	17	01 CORERE	MAGNA SIN 3201	15.97	56.02	894.56
009990050001191	JAVIER NAVARRO	28/10/2017 10:34:15 f	12280	6.739	378.00	19	01 CORERE	MAGNA SIN 3201	16.04	56.09	899.67
009990050001191	JAVIER NAVARRO	02/11/2017 11:04:54 f	12826	9.401	546.00	9	01 CORERE	MAGNA SIN 3201	16.07	58.08	933.38
009990050001191	JAVIER NAVARRO	08/11/2017 09:10:32 f	13229	7.703	403.00	19	01 CORERE	MAGNA SIN 3201	16.19	52.32	847.04
009990050001191	JAVIER NAVARRO	13/11/2017 04:49:43 f	13758	9.350	529.00	17	01 CORERE	MAGNA SIN 3201	16.27	56.58	920.51
009990050001191	JAVIER NAVARRO	21/11/2017 09:10:29 f	14190	7.483	432.00	13	01 CORERE	MAGNA SIN 3201	16.33	57.73	942.75
009990050001191	JAVIER NAVARRO	28/11/2017 10:03:08 f	14645	7.952	455.00	9	01 CORERE	MAGNA SIN 3201	16.38	57.22	937.28
009990050001191	JAVIER NAVARRO	05/12/2017 11:47:56 f	15135	8.854	490.00	5	01 CORERE	MAGNA SIN 3201	16.43	55.34	909.29
009990050001191	JAVIER NAVARRO	11/12/2017 09:54:04 f	15652	9.516	517.00	3	01 CORERE	MAGNA SIN 3201	16.50	54.33	896.45
009990050001191	JAVIER NAVARRO	18/12/2017 09:33:18 f	16127	9.100	475.00	7	01 CORERE	MAGNA SIN 3201	16.53	52.20	862.82
009990050001191	JAVIER NAVARRO	22/12/2017 11:27:34 f	16734	10.808	607.00	11	01 CORERE	MAGNA SIN 3201	16.55	56.16	929.50
009990050001191	JAVIER NAVARRO	04/01/2018 10:29:31 f	17224	8.909	490.00	7	01 CORERE	MAGNA SIN 3201	16.69	55.00	918.00
009990050001191	JAVIER NAVARRO	10/01/2018 05:37:15 f	17747	9.433	523.00	13	01 CORERE	MAGNA SIN 3201	16.80	55.45	931.49
009990050001191	JAVIER NAVARRO	20/01/2018 08:43:23 f	18184	8.032	437.00	19	01 CORERE	MAGNA SIN 3201	17.04	54.40	927.04
009990050001191	JAVIER NAVARRO	27/01/2018 09:34:42 f	18682	9.397	498.00	3	01 CORERE	MAGNA SIN 3201	17.18	52.99	910.45
009990050001191	JAVIER NAVARRO	01/02/2018 04:39:48 f	19150	8.605	468.00	7	01 CORERE	MAGNA SIN 3201	17.29	54.39	940.39
009990050001191	JAVIER NAVARRO	09/02/2018 11:27:29 f	19556	8.118	406.00	7	01 CORERE	MAGNA SIN 3201	17.37	50.01	868.71
009990050001191	JAVIER NAVARRO	15/02/2018 09:09:40 f	20076	9.148	520.00	7	01 CORERE	MAGNA SIN 3201	17.37	56.84	987.31
009990050001191	JAVIER NAVARRO	21/02/2018 08:22:07 f	20557	8.826	481.00	11	01 CORERE	MAGNA SIN 3201	17.46	54.50	951.57
009990050001191	JAVIER NAVARRO	01/03/2018 10:07:22 f	21031	8.550	474.00	1	01 CORERE	MAGNA SIN 3201	17.63	55.44	977.39
009990050001191	JAVIER NAVARRO	09/03/2018 09:10:00 f	21504	8.409	473.00	11	01 CORERE	MAGNA SIN 3201	17.70	56.25	995.59
009990050001191	JAVIER NAVARRO	14/03/2018 10:03:27 f	21978	8.979	474.00	9	01 CORERE	MAGNA SIN 3201	17.71	52.79	934.95
009990050001191	JAVIER NAVARRO	22/03/2018 03:39:31 f	22376	7.059	398.00	9	01 CORERE	MAGNA SIN 3201	17.79	56.38	1,003.02
009990050001191	JAVIER NAVARRO	26/03/2018 10:03:50 f	22956	9.962	580.00	13	01 CORERE	MAGNA SIN 3201	17.81	58.22	1,036.88
009990050001191	JAVIER NAVARRO	29/03/2018 10:37:57 f	23480	9.662	524.00	5	01 CORERE	MAGNA SIN 3201	17.82	54.23	966.45
009990050001191	JAVIER NAVARRO	03/04/2018 09:54:24 f	24011	14.865	531.00	9	01 CORERE	MAGNA SIN 3201	17.82	35.72	636.55
009990050001191	JAVIER NAVARRO	06/04/2018 09:55:24 f	24284	4.871	273.00	9	01 CORERE	MAGNA SIN 3201	17.83	56.04	999.21
009990050001191	JAVIER NAVARRO	11/04/2018 12:51:28 f	24698	7.907	414.00	5	01 CORERE	MAGNA SIN 3201	17.85	52.36	934.55
009990050001191	JAVIER NAVARRO	17/04/2018 08:36:05 f	25147	7.775	449.00	9	01 CORERE	MAGNA SIN 3201	17.90	57.75	1,033.71
009990050001191	JAVIER NAVARRO	23/04/2018 08:58:30 f	25531	7.222	384.00	13	01 CORERE	MAGNA SIN 3201	17.93	53.17	953.32
009990050001191	JAVIER NAVARRO	27/04/2018 09:49:55 f	25942	7.918	411.00	13	01 CORERE	MAGNA SIN 3201	17.97	51.91	932.73

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
**Domicilio** BLVD. A. LOPEZ MATEOS  
**Ciudad** LOS MOCHIS

**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
009990050001191	JAVIER NAVARRO	30/04/2018 09:24:18	26214	7.710	272.00	13	01 CORER	E MAGNA SIN 3201	17.98	35.28	634.28
009990050001191	JAVIER NAVARRO	05/05/2018 08:18:16	26422	3.697	208.00	11	01 CORER	E MAGNA SIN 3201	18.01	56.26	1,013.30
009990050001191	JAVIER NAVARRO	10/05/2018 08:42:41	26857	8.195	435.00	5	01 CORER	E MAGNA SIN 3201	18.07	53.08	959.16
009990050001191	JAVIER NAVARRO	17/05/2018 10:06:58	27218	6.611	361.00	5	01 CORER	E MAGNA SIN 3201	18.11	54.61	988.93
009990050001191	JAVIER NAVARRO	24/05/2018 08:07:31	27504	5.385	286.00	13	01 CORER	E MAGNA SIN 3201	18.16	53.11	964.48
009990050001191	JAVIER NAVARRO	28/05/2018 09:13:12	27761	4.596	257.00	19	01 CORER	E MAGNA SIN 3201	18.18	55.92	1,016.55
009990050001191	JAVIER NAVARRO	01/06/2018 04:44:17	28121	6.971	360.00	13	01 CORER	E MAGNA SIN 3201	18.22	51.64	940.92
009990050001191	JAVIER NAVARRO	05/06/2018 08:50:14	28302	4.205	181.00	17	01 CORER	E MAGNA SIN 3201	18.25	43.04	785.55
009990050001191	JAVIER NAVARRO	08/06/2018 09:15:20	28600	5.447	298.00	13	01 CORER	E MAGNA SIN 3201	18.28	54.71	1,000.04
009990050001191	JAVIER NAVARRO	12/06/2018 06:57:41	28850	4.711	250.00	13	01 CORER	E MAGNA SIN 3201	18.30	53.06	971.03
009990050001191	JAVIER NAVARRO	19/06/2018 04:31:49	29276	8.141	426.00	15	01 CORER	E MAGNA SIN 3201	18.35	52.33	960.18
009990050001191	JAVIER NAVARRO	22/06/2018 10:00:45	29477	3.654	201.00	13	01 CORER	E MAGNA SIN 3201	18.41	55.01	1,012.73
009990050001191	JAVIER NAVARRO	29/06/2018 08:50:19	29700	4.078	223.00	11	01 CORER	E MAGNA SIN 3201	18.47	54.69	1,010.03
Subtotal:										3,148.57	53,666.88

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Ciudad** LOS MOCHIS

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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500012025	ROGER BELTRAN	16/09/2017 10:19:09	0	0.000	29,700.00	19	01 CORERE	MAGNA SIN 3201	15.87	34.23	543.29
0099900500012025	ROGER BELTRAN	18/09/2017 02:13:27	5	0.162	5.00	8	HORIZON C	MAGNA SIN 3201	16.18	30.90	500.00
0099900500012025	ROGER BELTRAN	21/09/2017 08:48:31	1	-0.086	-4.00	1	08 ROSALE	MAGNA SIN 3201	15.50	46.56	721.63
0099900500012025	ROGER BELTRAN	25/09/2017 07:47:17	0	-0.033	-1.00	1	19 DEGOLL	MAGNA SIN 3201	15.91	30.71	488.68
0099900500012025	ROGER BELTRAN	01/10/2017 07:19:32	0	0.000	0.00	4	15 CAÑERC	MAGNA SIN 3201	15.97	48.08	767.76
0099900500012025	ROGER BELTRAN	08/10/2017 10:25:14	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	15.61	39.25	612.72
0099900500012025	ROGER BELTRAN	11/10/2017 10:43:04	0	0.000	0.00	3	08 ROSALE	AKRON PREMIUM	91.00	1.00	91.00
0099900500012025	ROGER BELTRAN	12/10/2017 12:27:51	1	0.024	1.00	19	01 CORERE	MAGNA SIN 3201	16.04	42.26	677.91
0099900500012025	ROGER BELTRAN	16/10/2017 06:45:38	0	-0.039	-1.00	13	01 CORERE	MAGNA SIN 3201	16.03	25.86	414.62
0099900500012025	ROGER BELTRAN	20/10/2017 06:51:27	0	0.000	0.00	8	01 CORERE	MAGNA SIN 3201	15.99	41.55	664.38
0099900500012025	ROGER BELTRAN	24/10/2017 08:14:13	0	0.000	0.00	8	01 CORERE	MAGNA SIN 3201	15.98	44.23	706.86
0099900500012025	ROGER BELTRAN	27/10/2017 12:57:04	0	0.000	0.00	11	02 DREN JL	AKRON ANTICON	49.00	4.00	196.00
0099900500012025	ROGER BELTRAN	28/10/2017 06:49:38	0	0.000	0.00	1	01 CORERE	MAGNA SIN 3201	16.04	45.09	723.21
0099900500012025	ROGER BELTRAN	02/11/2017 01:01:10	0	0.000	0.00	10	01 CORERE	MAGNA SIN 3201	16.07	26.65	428.31
0099900500012025	ROGER BELTRAN	06/11/2017 05:37:16	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	16.12	42.73	688.81
0099900500012025	ROGER BELTRAN	13/11/2017 07:12:10	0	0.000	0.00	3	01 CORERE	MAGNA SIN 3201	16.27	44.21	719.26
0099900500012025	ROGER BELTRAN	21/11/2017 09:08:27	0	0.000	0.00	1	01 CORERE	MAGNA SIN 3201	16.33	48.36	789.72
0099900500012025	ROGER BELTRAN	28/11/2017 07:15:46	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	16.28	47.73	777.13
0099900500012025	ROGER BELTRAN	29/11/2017 11:00:59	0	0.000	0.00	3	08 ROSALE	AKRON PREMIUM	91.00	2.00	182.00
0099900500012025	ROGER BELTRAN	04/12/2017 09:12:54	1	0.024	1.00	3	01 CORERE	MAGNA SIN 3201	16.42	40.95	672.42
0099900500012025	ROGER BELTRAN	11/12/2017 09:41:36	0	-0.023	-1.00	15	01 CORERE	MAGNA SIN 3201	16.50	43.03	709.98
0099900500012025	ROGER BELTRAN	16/12/2017 07:30:14	0	0.000	0.00	13	01 CORERE	MAGNA SIN 3201	16.53	11.00	181.83
0099900500012025	ROGER BELTRAN	29/12/2017 04:42:58	1	0.022	1.00	12	01 CORERE	MAGNA SIN 3201	16.59	46.26	767.39
0099900500012025	ROGER BELTRAN	30/12/2017 01:19:05	0	-1.000	-1.00	12	01 CORERE	AKRON PREMIUM	91.00	1.00	91.00
0099900500012025	ROGER BELTRAN	03/01/2018 09:08:54	0	-0.023	0.00	13	01 CORERE	MAGNA SIN 3201	16.67	43.95	732.63
0099900500012025	ROGER BELTRAN	12/01/2018 12:42:04	1	0.023	1.00	17	01 CORERE	MAGNA SIN 3201	16.88	42.75	721.59
0099900500012025	ROGER BELTRAN	18/01/2018 09:08:31	212177	0.023	21,276.00	4	02 DREN JL	MAGNA SIN 3201	16.89	55.00	928.95
0099900500012025	ROGER BELTRAN	22/01/2018 08:44:54	221638	7.372	361.00	11	01 CORERE	MAGNA SIN 3201	17.04	48.97	834.38
0099900500012025	ROGER BELTRAN	14/02/2018 05:45:41	0	173.031	21,638.00	2	18 POSEID	MAGNA SIN 3201	17.27	53.11	917.24
0099900500012025	ROGER BELTRAN	17/02/2018 12:01:59	0	0.000	0.00	3	HORIZON C	MAGNA SIN 3201	18.14	1.00	18.14
0099900500012025	ROGER BELTRAN	19/02/2018 09:34:00	0	0.000	0.00	16	01 CORERE	MAGNA SIN 3201	17.44	55.00	959.20
0099900500012025	ROGER BELTRAN	24/02/2018 11:42:33	0	0.000	0.00	13	01 CORERE	MAGNA SIN 3201	17.54	30.00	526.20
0099900500012025	ROGER BELTRAN	28/02/2018 04:07:26	0	0.000	0.00	3	01 CORERE	MAGNA SIN 3201	17.60	25.00	440.00
0099900500012025	ROGER BELTRAN	05/03/2018 01:08:13	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.63	48.71	858.83
0099900500012025	ROGER BELTRAN	12/03/2018 05:22:37	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.70	51.18	905.82
0099900500012025	ROGER BELTRAN	17/03/2018 07:34:57	0	0.000	0.00	5	01 CORERE	MAGNA SIN 3201	17.74	3.00	53.22
0099900500012025	ROGER BELTRAN	19/03/2018 01:40:16	0	0.000	0.00	4	REDMAX R	MAGNA SIN 3201	18.03	52.32	943.35
0099900500012025	ROGER BELTRAN	24/03/2018 10:35:01	0	0.000	0.00	8	01 CORERE	MAGNA SIN 3201	17.81	22.00	391.82
0099900500012025	ROGER BELTRAN	26/03/2018 11:00:43	0	0.000	0.00	14	01 CORERE	MAGNA SIN 3201	17.81	51.33	914.22
0099900500012025	ROGER BELTRAN	01/04/2018 04:25:31	0	0.000	0.00	8	HORIZON C	MAGNA SIN 3201	18.44	23.00	424.12
0099900500012025	ROGER BELTRAN	02/04/2018 12:39:54	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.82	54.40	969.34
0099900500012025	ROGER BELTRAN	09/04/2018 07:56:52	0	0.000	0.00	3	REDMAX R	MAGNA SIN 3201	18.11	35.00	633.85
0099900500012025	ROGER BELTRAN	16/04/2018 10:15:40	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.89	35.00	626.15
0099900500012025	ROGER BELTRAN	20/04/2018 01:11:01	4381	219.050	4,381.00	15	01 CORERE	MAGNA SIN 3201	17.92	20.00	358.40

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500012025	JORGE BELTRAN	23/04/2018 08:31:41	1	-79.636	-4,380.00	1	REDMAX R	MAGNA SIN 32011	18.16	55.00	998.80
0099900500012025	JORGE BELTRAN	30/04/2018 08:30:09	0	-0.019	-1.00	1	01 CORERE	MAGNA SIN 32011	17.98	52.56	945.01
0099900500012025	JORGE BELTRAN	30/04/2018 02:42:09	0	0.000	0.00	5	01 CORERE	AKRON PREMIUM	97.00	3.00	291.00
0099900500012025	JORGE BELTRAN	07/05/2018 06:30:15	1	0.018	1.00	1	18 POSEIDI	MAGNA SIN 32011	17.92	55.00	985.60
0099900500012025	JORGE BELTRAN	14/05/2018 08:47:23	1	0.000	0.00	10	REDMAX R	MAGNA SIN 32011	18.28	55.00	1,005.40
0099900500012025	JORGE BELTRAN	21/05/2018 10:30:52	0	-0.020	-1.00	4	01 CORERE	MAGNA SIN 32011	18.13	51.05	925.48
Subtotal:										1,809.98	31,424.65

**Cliente:** 5      SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500012083C.	MANUEL FLORE	10/09/2017 02:38:04	1110934	6.827	10,934.00	19	01 CORERE	MAGNA SIN 32011	15.86	50.68	803.83
0099900500012083C.	MANUEL FLORE	20/09/2017 07:51:54	1111182	6.407	248.00	3	01 CORERE	MAGNA SIN 32011	15.92	38.71	616.23
0099900500012083C.	MANUEL FLORE	21/09/2017 07:56:49	1111627	10.445	445.00	3	01 CORERE	MAGNA SIN 32011	15.90	42.60	677.39
0099900500012083C.	MANUEL FLORE	29/09/2017 05:46:09	1111891	411.121	264.00	5	03 OBREGO	MAGNA SIN 32011	15.96	41.37	660.19
0099900500012083C.	MANUEL FLORE	03/10/2017 12:09:40	1112213	1009.690	322.00	4	HORIZON C	PREMIUM 32012	17.98	33.33	599.33
0099900500012083C.	MANUEL FLORE	07/10/2017 07:11:17	112559	8.700	346.00	8	04 ROSALE	MAGNA SIN 32011	16.01	39.77	636.72
0099900500012083C.	MANUEL FLORE	08/10/2017 12:47:24	1112684	8.511	125.00	5	01 CORERE	MAGNA SIN 32011	16.01	14.69	235.14
0099900500012083C.	MANUEL FLORE	16/10/2017 07:54:07	113046	7.081	362.00	11	01 CORERE	MAGNA SIN 32011	16.03	51.13	819.53
0099900500012083C.	MANUEL FLORE	17/10/2017 09:28:13	113497	11.120	451.00	3	01 CORERE	MAGNA SIN 32011	16.03	40.56	650.11
0099900500012083C.	MANUEL FLORE	24/10/2017 08:40:34	113813	8.444	316.00	5	01 CORERE	MAGNA SIN 32011	15.98	37.42	598.05
0099900500012083C.	MANUEL FLORE	25/10/2017 12:01:47	1114270	9.371	457.00	3	GASMAZ G	MAGNA SIN 32011	16.00	48.77	780.24
0099900500012083C.	MANUEL FLORE	26/10/2017 08:12:22	114714	9.725	444.00	11	01 CORERE	MAGNA SIN 32011	16.01	45.66	730.97
0099900500012083C.	MANUEL FLORE	30/10/2017 08:38:23	114937	8.491	223.00	7	01 CORERE	MAGNA SIN 32011	16.04	26.26	421.27
0099900500012083C.	MANUEL FLORE	31/10/2017 08:55:29	115389	10.579	452.00	15	01 CORERE	MAGNA SIN 32011	16.05	42.73	685.75
0099900500012083C.	MANUEL FLORE	07/11/2017 07:50:59	115640	7.553	251.00	9	01 CORERE	MAGNA SIN 32011	16.15	33.23	536.71
0099900500012083C.	MANUEL FLORE	07/11/2017 05:25:57	1116089	11.579	449.00	11	01 CORERE	MAGNA SIN 32011	16.15	38.78	626.26
0099900500012083C.	MANUEL FLORE	14/11/2017 07:54:01	116366	8.288	277.00	7	01 CORERE	MAGNA SIN 32011	16.32	33.42	545.43
0099900500012083C.	MANUEL FLORE	22/11/2017 07:36:20	118586	76.207	2,220.00	11	03 OBREGO	MAGNA SIN 32011	16.25	29.13	473.38
0099900500012083C.	MANUEL FLORE	23/11/2017 07:37:39	119063	10.760	477.00	11	01 CORERE	MAGNA SIN 32011	16.38	44.33	726.13
0099900500012083C.	MANUEL FLORE	28/11/2017 10:37:40	1119364	7.520	301.00	9	03 OBREGO	MAGNA SIN 32011	16.28	40.02	651.59
0099900500012083C.	MANUEL FLORE	05/12/2017 05:09:34	1119834	11.255	470.00	7	01 CORERE	MAGNA SIN 32011	16.43	41.76	686.13
0099900500012083C.	MANUEL FLORE	07/12/2017 10:02:47	120307	10.479	473.00	11	01 CORERE	MAGNA SIN 32011	16.49	45.14	744.36
0099900500012083C.	MANUEL FLORE	12/12/2017 08:30:02	122537	55.319	2,230.00	11	01 CORERE	MAGNA SIN 32011	16.51	40.31	665.55
0099900500012083C.	MANUEL FLORE	13/12/2017 05:47:32	1122786	9.738	249.00	2	HORIZON C	MAGNA SIN 32011	16.89	25.57	431.88
0099900500012083C.	MANUEL FLORE	18/12/2017 02:53:32	1123198	9.564	412.00	7	01 CORERE	MAGNA SIN 32011	16.53	43.08	712.06
0099900500012083C.	MANUEL FLORE	26/12/2017 07:57:01	123546	7.985	348.00	9	01 CORERE	MAGNA SIN 32011	16.55	43.58	721.30
0099900500012083C.	MANUEL FLORE	04/01/2018 07:55:41	123765	7.177	219.00	15	01 CORERE	MAGNA SIN 32011	16.69	30.52	509.31
0099900500012083C.	MANUEL FLORE	06/01/2018 02:12:02	1124028	10.235	263.00	8	HORIZON C	MAGNA SIN 32011	17.23	25.70	442.72
0099900500012083C.	MANUEL FLORE	11/01/2018 06:57:30	124347	8.270	319.00	20	01 CORERE	MAGNA SIN 32011	16.84	38.57	649.54
0099900500012083C.	MANUEL FLORE	11/01/2018 12:58:37	1124838	9.331	491.00	4	PERISUR P	MAGNA SIN 32011	16.87	52.62	887.70
0099900500012083C.	MANUEL FLORE	12/01/2018 07:51:06	1125180	10.784	342.00	4	REDMAX S	MAGNA SIN 32011	17.36	31.71	550.54
0099900500012083C.	MANUEL FLORE	17/01/2018 07:58:18	125485	9.089	305.00	5	01 CORERE	MAGNA SIN 32011	16.99	33.56	570.15
0099900500012083C.	MANUEL FLORE	23/01/2018 06:34:34	125619	7.149	134.00	11	01 CORERE	MAGNA SIN 32011	17.06	18.75	319.79
0099900500012083C.	MANUEL FLORE	24/01/2018 11:07:47	126083	10.046	464.00	3	01 CORERE	MAGNA SIN 32011	17.11	46.19	790.24
0099900500012083C.	MANUEL FLORE	05/02/2018 08:17:23	126408	8.042	325.00	3	01 CORERE	MAGNA SIN 32011	17.36	40.41	701.55
0099900500012083C.	MANUEL FLORE	09/02/2018 09:46:08	126707	9.717	299.00	4	HORIZON C	MAGNA SIN 32011	18.05	30.77	555.42
0099900500012083C.	MANUEL FLORE	15/02/2018 07:54:49	127076	8.283	369.00	7	01 CORERE	MAGNA SIN 32011	17.37	44.55	773.80
0099900500012083C.	MANUEL FLORE	16/02/2018 02:41:12	1127560	10.418	484.00	11	01 CORERE	MAGNA SIN 32011	17.37	46.46	806.99
0099900500012083C.	MANUEL FLORE	01/03/2018 03:38:49	1127954	8.547	394.00	11	01 CORERE	MAGNA SIN 32011	17.63	46.10	812.69
Subtotal:										1,497.92	24,805.97

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500018205D75880	FORD 450	11/09/2017 08:23:49	1355760	3.396	27,806.00	14	02 DREN JI	DIESEL 34006	16.69	144.00	2,403.36
0099900500018205D75880	FORD 450	15/09/2017 06:02:20	1356241	3.436	481.00	14	02 DREN JI	DIESEL 34006	16.72	140.00	2,340.80
0099900500018205D75880	FORD 450	21/09/2017 09:48:38	1356735	3.479	494.00	14	02 DREN JI	DIESEL 34006	16.75	142.00	2,378.50
0099900500018205D75880	FORD 450	24/09/2017 02:36:52	1357242	3.403	507.00	14	02 DREN JI	DIESEL 34006	16.78	149.00	2,500.22
0099900500018205D75880	FORD 450	26/09/2017 07:42:23	1357731	3.372	489.00	14	02 DREN JI	DIESEL 34006	16.78	145.00	2,433.10
0099900500018205D75880	FORD 450	28/09/2017 06:11:53	1358239	3.364	508.00	14	02 DREN JI	DIESEL 34006	16.83	151.00	2,541.33
0099900500018205D75880	FORD 450	02/10/2017 08:34:13	1358745	648.718	506.00	15	02 DREN JI	DIESEL 34006	16.86	0.78	13.15
0099900500018205D75880	FORD 450	02/10/2017 08:37:37	1358745	0.000	0.00	15	02 DREN JI	DIESEL 34006	16.86	147.00	2,478.42
0099900500018205D75880	FORD 450	06/10/2017 09:53:35	1359243	3.481	498.00	14	02 DREN JI	DIESEL 34006	16.88	143.05	2,414.68
0099900500018205D75880	FORD 450	07/10/2017 01:25:26	1359744	3.385	501.00	14	02 DREN JI	DIESEL 34006	16.90	148.00	2,501.20
0099900500018205D75880	FORD 450	16/10/2017 12:31:51	1360747	6.994	1,003.00	14	02 DREN JI	DIESEL 34006	16.93	143.40	2,427.76
0099900500018205D75880	FORD 450	18/10/2017 02:02:36	1361255	3.395	508.00	14	02 DREN JI	DIESEL 34006	16.93	149.61	2,532.90
0099900500018205D75880	FORD 450	20/10/2017 02:00:22	1361742	3.322	487.00	14	02 DREN JI	DIESEL 34006	16.90	146.58	2,477.20
0099900500018205D75880	FORD 450	24/10/2017 09:04:12	1362247	3.389	505.00	14	02 DREN JI	DIESEL 34006	16.90	149.00	2,518.10
0099900500018205D75880	FORD 450	01/11/2017 12:20:51	1362755	3.320	508.00	14	02 DREN JI	DIESEL 34006	16.96	153.00	2,594.88
0099900500018205D75880	FORD 450	03/11/2017 08:54:52	1363246	3.416	491.00	2	15 CAÑERC	DIESEL 34006	16.97	143.73	2,439.10
0099900500018205D75880	FORD 450	07/11/2017 05:29:25	1363759	3.482	513.00	14	02 DREN JI	DIESEL 34006	16.99	147.34	2,503.31
0099900500018205D75880	FORD 450	11/11/2017 10:46:53	1374263	69.105	10,504.00	14	02 DREN JI	DIESEL 34006	17.07	152.00	2,594.64
0099900500018205D75880	FORD 450	17/11/2017 11:28:00	1364751	-62.579	-9,512.00	14	02 DREN JI	DIESEL 34006	17.14	152.00	2,605.28
0099900500018205D75880	FORD 450	18/11/2017 04:19:32	1365243	3.308	492.00	2	15 CAÑERC	DIESEL 34006	17.14	148.71	2,548.89
0099900500018205D75880	FORD 450	25/11/2017 12:10:41	1365731	3.396	488.00	2	15 CAÑERC	DIESEL 34006	17.22	143.69	2,474.34
0099900500018205D75880	FORD 450	28/11/2017 01:52:03	1366239	3.331	508.00	14	02 DREN JI	DIESEL 34006	17.22	152.51	2,626.22
0099900500018205D75880	FORD 450	01/12/2017 01:31:30	1366733	3.293	494.00	14	02 DREN JI	DIESEL 34006	17.22	150.00	2,583.00
0099900500018205D75880	FORD 450	06/12/2017 05:27:15	1367226	3.331	493.00	14	02 DREN JI	DIESEL 34006	17.33	148.00	2,564.84
0099900500018205D75880	FORD 450	08/12/2017 06:07:03	1367734	3.381	508.00	14	02 DREN JI	DIESEL 34006	17.33	150.26	2,604.01
0099900500018205D75880	FORD 450	15/12/2017 09:49:29	1368227	3.406	493.00	14	02 DREN JI	DIESEL 34006	17.34	144.76	2,510.14
0099900500018205D75880	FORD 450	19/12/2017 05:24:10	1368738	3.340	511.00	14	02 DREN JI	DIESEL 34006	17.38	153.00	2,659.14
0099900500018205D75880	FORD 450	27/12/2017 12:41:13	1369195	3.067	457.00	14	02 DREN JI	DIESEL 34006	17.43	149.00	2,597.07
0099900500018205D75880	FORD 450	04/01/2018 10:48:04	1369699	3.366	504.00	14	02 DREN JI	DIESEL 34006	17.54	149.72	2,626.09
0099900500018205D75880	FORD 450	06/01/2018 01:07:39	1370210	3.396	511.00	14	02 DREN JI	DIESEL 34006	17.62	150.46	2,651.11
0099900500018205D75880	FORD 450	15/01/2018 05:10:04	1370217	0.046	7.00	14	02 DREN JI	DIESEL 34006	17.74	151.00	2,678.74
0099900500018205D75880	FORD 450	17/01/2018 07:12:31	1371214	6.736	997.00	14	02 DREN JI	DIESEL 34006	17.80	148.00	2,634.40
0099900500018205D75880	FORD 450	26/01/2018 10:52:10	1371706	3.393	492.00	14	02 DREN JI	DIESEL 34006	18.05	145.00	2,617.25
0099900500018205D75880	FORD 450	29/01/2018 08:17:21	1372212	3.307	506.00	15	02 DREN JI	DIESEL 34006	18.12	153.00	2,772.36
0099900500018205D75880	FORD 450	31/01/2018 07:05:07	1372701	3.334	489.00	15	02 DREN JI	DIESEL 34006	18.15	146.67	2,662.06
0099900500018205D75880	FORD 450	08/02/2018 04:50:00	1373215	3.427	514.00	15	02 DREN JI	DIESEL 34006	18.30	150.00	2,745.00
0099900500018205D75880	FORD 450	14/02/2018 07:18:52	1373702	3.291	487.00	16	02 DREN JI	DIESEL 34006	18.28	148.00	2,705.44
0099900500018205D75880	FORD 450	16/02/2018 01:51:21	1374209	3.521	507.00	16	02 DREN JI	DIESEL 34006	18.28	144.00	2,632.32
0099900500018205D75880	FORD 450	20/02/2018 01:58:31	1374715	3.470	506.00	16	02 DREN JI	DIESEL 34006	18.36	145.83	2,677.44
0099900500018205D75880	FORD 450	01/03/2018 08:27:51	1375223	3.376	508.00	16	02 DREN JI	DIESEL 34006	18.56	150.49	2,793.09
0099900500018205D75880	FORD 450	02/03/2018 06:35:48	1375718	3.117	495.00	16	02 DREN JI	DIESEL 34006	18.56	158.83	2,947.88
0099900500018205D75880	FORD 450	06/03/2018 06:21:05	1376205	3.340	487.00	16	02 DREN JI	DIESEL 34006	18.59	145.82	2,710.79
0099900500018205D75880	FORD 450	10/03/2018 12:45:01	1376711	3.425	506.00	16	02 DREN JI	DIESEL 34006	18.62	147.72	2,750.55
0099900500018205D75880	FORD 450	15/03/2018 12:30:12	1377203	3.393	492.00	14	02 DREN JI	DIESEL 34006	18.64	145.00	2,702.80

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500018205D75880	FORD 450	24/03/2018 06:08:25	1377711	3.456	508.00	14	02 DREN JI	DIESEL 34006	18.71	147.00	2,750.37
0099900500018205D75880	FORD 450	27/03/2018 02:52:40	1378218	3.403	507.00	14	02 DREN JI	DIESEL 34006	18.72	149.00	2,789.28
0099900500018205D75880	FORD 450	04/04/2018 10:18:27	1378703	3.345	485.00	14	02 DREN JI	DIESEL 34006	18.72	145.00	2,714.40
0099900500018205D75880	FORD 450	06/04/2018 01:29:22	1379212	3.439	509.00	14	02 DREN JI	DIESEL 34006	18.73	148.00	2,772.04
0099900500018205D75880	FORD 450	23/05/2018 05:12:26	1379709	3.432	497.00	14	02 DREN JI	DIESEL 34006	19.03	144.82	2,755.92
0099900500018205D75880	FORD 450	04/06/2018 03:09:40	1380220	3.415	511.00	14	02 DREN JI	DIESEL 34006	19.11	149.62	2,859.24
Subtotal:										7,249.40	127,814.15
0099900500018206ERARDO ROBLES		12/12/2017 09:54:50	220096	11.487	0.00	8	02 DREN JI	MAGNA SIN 32011	16.41	12.19	200.00
0099900500018206ERARDO ROBLES		26/12/2017 09:46:52	220115	0.229	19.00	1	02 DREN JI	MAGNA SIN 32011	16.45	82.88	1,363.39
0099900500018206ERARDO ROBLES		10/01/2018 01:20:00	1488.856	20,115.00	15	01 CORERE	MAGNA SIN 32011	16.80	19.16	321.87	
Subtotal:										114.23	1,885.26
0099900500018678IPA RENTADA		11/09/2017 11:43:32	1367282	748.096	0.00	2	20 HUERTA	DIESEL 34006	16.69	272.00	4,539.68
0099900500018678IPA RENTADA		12/09/2017 05:12:45	144408	849.872	22,874.00	3	03 OBREGO	DIESEL 34006	16.69	258.59	4,315.90
0099900500018678IPA RENTADA		14/09/2017 05:46:55	1444337	652.292	79,929.00	3	03 OBREGO	DIESEL 34006	16.70	242.04	4,042.15
0099900500018678IPA RENTADA		16/09/2017 05:25:34	1444642	1.251	305.00	3	03 OBREGO	DIESEL 34006	16.73	243.81	4,078.94
0099900500018678IPA RENTADA		19/09/2017 04:57:03	1444942	1.297	300.00	16	11 BIENES	DIESEL 34006	16.75	231.25	3,873.44
0099900500018678IPA RENTADA		21/09/2017 05:11:54	1445180	1.009	238.00	3	03 OBREGO	DIESEL 34006	16.75	235.79	3,949.55
0099900500018678IPA RENTADA		23/09/2017 11:02:35	189493	073.593	55,687.00	1	20 HUERTA	DIESEL 34006	16.78	238.16	3,996.32
0099900500018678IPA RENTADA		27/09/2017 06:49:27	1445550	036.181	56,057.00	3	03 OBREGO	DIESEL 34006	16.82	247.12	4,156.49
0099900500018678IPA RENTADA		29/09/2017 05:13:56	1445880	1.310	330.00	3	03 OBREGO	DIESEL 34006	16.85	251.83	4,243.34
0099900500018678IPA RENTADA		02/10/2017 04:33:38	1446136	1.076	256.00	3	03 OBREGO	DIESEL 34006	16.86	237.85	4,010.24
0099900500018678IPA RENTADA		03/10/2017 05:24:23	1446439	1.196	303.00	3	03 OBREGO	DIESEL 34006	16.86	253.44	4,272.95
0099900500018678IPA RENTADA		05/10/2017 09:45:24	1446760	1.191	321.00	3	03 OBREGO	DIESEL 34006	16.86	269.57	4,544.98
0099900500018678IPA RENTADA		07/10/2017 04:56:04	1447060	1.146	300.00	1	20 HUERTA	DIESEL 34006	16.90	261.71	4,422.90
0099900500018678IPA RENTADA		11/10/2017 05:22:24	1447420	1.401	360.00	3	03 OBREGO	DIESEL 34006	16.91	257.02	4,346.14
0099900500018678IPA RENTADA		13/10/2017 04:51:40	1447680	0.996	260.00	3	03 OBREGO	DIESEL 34006	16.94	261.14	4,423.66
0099900500018678IPA RENTADA		14/10/2017 02:08:29	1447996	1.246	316.00	15	02 DREN JI	DIESEL 34006	16.93	253.52	4,292.09
0099900500018678IPA RENTADA		17/10/2017 05:51:57	144831	723.929	33,165.00	3	03 OBREGO	DIESEL 34006	16.93	233.86	3,959.32
0099900500018678IPA RENTADA		18/10/2017 08:08:03	1448660	655.390	33,829.00	3	03 OBREGO	DIESEL 34006	16.93	243.95	4,130.04
0099900500018678IPA RENTADA		20/10/2017 06:37:20	1449024	1.292	364.00	3	03 OBREGO	DIESEL 34006	16.90	281.74	4,761.34
Subtotal:										4,774.39	80,359.47

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500018963	MODIN MOCHICA	11/09/2017 02:41:06 F	0	0.000	19,024.00	4	18 POSEID	MAGNA SIN 3201	15.86	12.61	200.00
0099900500018963	MODIN MOCHICA	20/09/2017 02:41:47 F	0	0.000	0.00	5	08 ROSALE	MAGNA SIN 3201	15.52	12.89	200.00
0099900500018963	MODIN MOCHICA	26/09/2017 02:44:02 F	0	0.000	0.00	4	18 POSEID	MAGNA SIN 3201	15.92	12.56	200.00
0099900500018963	MODIN MOCHICA	02/10/2017 06:34:19 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	15.57	12.85	200.00
0099900500018963	MODIN MOCHICA	09/10/2017 12:13:25 F	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 3201	16.01	12.49	200.00
0099900500018963	MODIN MOCHICA	16/10/2017 02:38:33 F	0	0.000	0.00	17	01 CORERE	MAGNA SIN 3201	16.03	12.48	200.00
0099900500018963	MODIN MOCHICA	23/10/2017 07:56:36 J	0	0.000	0.00	5	08 ROSALE	MAGNA SIN 3201	15.57	12.85	200.00
0099900500018963	MODIN MOCHICA	30/10/2017 07:49:09 J	0	0.000	0.00	4	18 POSEID	MAGNA SIN 3201	16.04	12.47	200.00
0099900500018963	MODIN MOCHICA	06/11/2017 07:19:24 J	0	0.000	0.00	4	18 POSEID	MAGNA SIN 3201	16.07	12.45	200.00
0099900500018963	MODIN MOCHICA	13/11/2017 05:27:40 F	0	0.000	0.00	14	01 CORERE	MAGNA SIN 3201	16.27	12.29	200.00
0099900500018963	MODIN MOCHICA	20/11/2017 05:58:02 F	0	0.000	0.00	3	10 MOCHIC	MAGNA SIN 3201	16.21	12.34	200.03
0099900500018963	MODIN MOCHICA	27/11/2017 07:31:02 J	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 3201	16.28	12.29	200.00
0099900500018963	MODIN MOCHICA	04/12/2017 02:18:43 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	16.32	12.26	200.00
0099900500018963	MODIN MOCHICA	11/12/2017 02:56:15 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	16.40	12.20	200.00
0099900500018963	MODIN MOCHICA	19/12/2017 04:55:19 F	0	0.000	0.00	2	08 ROSALE	MAGNA SIN 3201	16.44	12.16	200.00
0099900500018963	MODIN MOCHICA	25/12/2017 02:58:56 F	0	0.000	0.00	3	18 POSEID	MAGNA SIN 3201	16.45	12.16	200.00
0099900500018963	MODIN MOCHICA	01/01/2018 03:57:27 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	16.52	12.11	200.00
0099900500018963	MODIN MOCHICA	08/01/2018 07:21:33 J	0	0.000	0.00	5	08 ROSALE	MAGNA SIN 3201	16.64	12.02	200.00
0099900500018963	MODIN MOCHICA	15/01/2018 04:52:48 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	16.81	11.90	200.00
0099900500018963	MODIN MOCHICA	22/01/2018 09:50:05 J	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	16.94	11.81	200.00
0099900500018963	MODIN MOCHICA	29/01/2018 02:33:47 F	0	0.000	0.00	5	08 ROSALE	MAGNA SIN 3201	17.08	11.71	200.00
0099900500018963	MODIN MOCHICA	06/02/2018 08:52:41 J	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.26	11.59	200.00
0099900500018963	MODIN MOCHICA	12/02/2018 09:30:38 J	0	0.000	0.00	14	01 CORERE	MAGNA SIN 3201	17.37	11.51	200.00
0099900500018963	MODIN MOCHICA	19/02/2018 05:21:15 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.34	11.53	200.00
0099900500018963	MODIN MOCHICA	26/02/2018 03:16:08 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.44	10.22	178.18
0099900500018963	MODIN MOCHICA	27/02/2018 02:37:43 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.47	1.25	21.82
0099900500018963	MODIN MOCHICA	05/03/2018 11:17:49 J	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.53	11.41	200.00
0099900500018963	MODIN MOCHICA	12/03/2018 03:40:19 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.60	11.36	200.00
0099900500018963	MODIN MOCHICA	19/03/2018 11:36:51 J	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.64	11.34	200.00
0099900500018963	MODIN MOCHICA	26/03/2018 02:18:47 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.71	11.29	200.00
0099900500018963	MODIN MOCHICA	02/04/2018 07:12:02 J	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.72	11.29	200.00
0099900500018963	MODIN MOCHICA	09/04/2018 04:58:28 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.74	8.90	157.82
0099900500018963	MODIN MOCHICA	11/04/2018 06:00:47 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.75	2.38	42.18
0099900500018963	MODIN MOCHICA	16/04/2018 07:32:09 J	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.79	11.24	200.00
0099900500018963	MODIN MOCHICA	23/04/2018 03:26:17 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.83	11.22	200.00
0099900500018963	MODIN MOCHICA	30/04/2018 07:24:05 J	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.88	11.19	200.00
0099900500018963	MODIN MOCHICA	07/05/2018 04:01:48 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.92	11.16	200.00
0099900500018963	MODIN MOCHICA	14/05/2018 07:11:44 J	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.98	11.12	200.00
0099900500018963	MODIN MOCHICA	21/05/2018 02:37:00 F	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.03	11.09	200.00
0099900500018963	MODIN MOCHICA	28/05/2018 07:03:45 J	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.08	11.06	200.00
0099900500018963	MODIN MOCHICA	04/06/2018 03:00:49 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.13	11.03	200.00
0099900500018963	MODIN MOCHICA	11/06/2018 07:38:59 J	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.19	10.99	200.00
0099900500018963	MODIN MOCHICA	18/06/2018 01:34:45 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.25	10.96	200.00
0099900500018963	MODIN MOCHICA	25/06/2018 10:20:02 J	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.32	10.92	200.00



**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
Subtotal:										494.91	8,400.03
00999005000190836	MOCHICAHUI	03/10/2017 07:57:43 I	0	-0.100	0.00	6	10 MOCHIC	MAGNA SIN 32011	15.96	10.00	159.60
00999005000190836	MOCHICAHUI	04/10/2017 07:33:41 I	0	0.000	0.00	1	10 MOCHIC	MAGNA SIN 32011	15.95	10.00	159.50
00999005000190836	MOCHICAHUI	29/11/2017 03:36:16 I	1	0.100	1.00	5	10 MOCHIC	MAGNA SIN 32011	16.28	10.00	162.80
00999005000190836	MOCHICAHUI	06/12/2017 11:06:30 I	0	-0.100	-1.00	6	10 MOCHIC	MAGNA SIN 32011	16.38	10.00	163.80
00999005000190836	MOCHICAHUI	06/12/2017 03:03:31 I	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	16.38	10.00	163.80
00999005000190836	MOCHICAHUI	14/12/2017 04:13:10 I	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	16.42	10.00	164.20
00999005000190836	MOCHICAHUI	07/02/2018 11:02:16 I	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	17.27	10.00	172.70
00999005000190836	MOCHICAHUI	07/02/2018 03:04:19 I	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	17.27	10.00	172.70
00999005000190836	MOCHICAHUI	20/02/2018 12:12:08 I	0	0.000	0.00	2	10 MOCHIC	MAGNA SIN 32011	17.34	5.77	100.00
00999005000190836	MOCHICAHUI	20/02/2018 03:14:42 I	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	17.34	5.77	100.00
00999005000190836	MOCHICAHUI	05/06/2018 11:06:16 I	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
00999005000190836	MOCHICAHUI	05/06/2018 03:06:31 I	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
00999005000190836	MOCHICAHUI	14/06/2018 03:01:32 I	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.23	5.49	99.99
Subtotal:										117.02	1,982.09
00999005000190837	A HIGUERA	29/11/2017 03:01:43 I	1	0.050	0.00	2	16 HIGUER	MAGNA SIN 32011	16.28	20.00	325.60
00999005000190837	A HIGUERA	06/12/2017 10:16:18 I	1	0.000	0.00	3	16 HIGUER	MAGNA SIN 32011	16.38	20.00	327.60
00999005000190837	A HIGUERA	06/12/2017 12:34:59 I	1	0.000	0.00	4	16 HIGUER	MAGNA SIN 32011	16.38	20.00	327.60
00999005000190837	A HIGUERA	14/12/2017 03:16:18 I	0	-0.050	-1.00	3	16 HIGUER	MAGNA SIN 32011	16.42	20.00	328.40
00999005000190837	A HIGUERA	07/02/2018 10:14:28 I	1	0.050	1.00	1	16 HIGUER	MAGNA SIN 32011	17.27	20.00	345.40
00999005000190837	A HIGUERA	07/02/2018 02:25:05 I	0	-0.050	-1.00	4	16 HIGUER	MAGNA SIN 32011	17.27	20.00	345.40
00999005000190837	A HIGUERA	20/02/2018 08:41:28 I	0	0.000	0.00	2	16 HIGUER	MAGNA SIN 32011	17.34	20.00	346.80
00999005000190837	A HIGUERA	05/06/2018 10:21:16 I	1	0.050	1.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
00999005000190837	A HIGUERA	05/06/2018 02:34:02 I	1	0.000	0.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
Subtotal:										180.00	3,072.80
00999005000190838	S GRULLAS	06/10/2017 04:45:45 I	555555	777.750	0.00	2	14 LAS GRI	MAGNA SIN 32011	15.98	20.00	319.60
00999005000190838	S GRULLAS	06/12/2017 10:17:22 I	555555	000.000	00,000.00	3	14 LAS GRI	MAGNA SIN 32011	16.38	20.00	327.60
00999005000190838	S GRULLAS	06/12/2017 10:25:28 I	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	16.38	20.00	327.60
00999005000190838	S GRULLAS	07/02/2018 08:35:45 I	555555	0.000	0.00	4	14 LAS GRI	MAGNA SIN 32011	17.27	20.00	345.40
00999005000190838	S GRULLAS	07/02/2018 01:25:33 I	555555	000.000	00,000.00	3	14 LAS GRI	MAGNA SIN 32011	17.27	20.00	345.40
00999005000190838	S GRULLAS	05/06/2018 10:27:24 I	555555	000.000	00,000.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
00999005000190838	S GRULLAS	05/06/2018 10:41:25 I	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
Subtotal:										140.00	2,391.60
00999005000193057	ORTEO	11/09/2017 11:01:41 I	0	-0.059	0.00	20	01 CORER	E PREMIUM 32012	17.60	17.05	300.00
00999005000193057	ORTEO	11/09/2017 11:04:42 I	0	0.000	0.00	18	01 CORER	E PREMIUM 32012	17.60	17.05	300.00
00999005000193057	ORTEO	11/09/2017 05:33:45 I	0	0.000	0.00	20	01 CORER	E PREMIUM 32012	17.60	8.52	150.00
00999005000193057	ORTEO	13/09/2017 08:18:17 I	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 32011	15.47	29.87	462.07
00999005000193057	ORTEO	14/09/2017 04:18:59 I	1	0.094	1.00	20	01 CORER	E MAGNA SIN 32011	15.88	10.68	169.61
00999005000193057	ORTEO	17/09/2017 09:19:10 I	8425	147.324	8,424.00	1	HORIZON	A PREMIUM 32012	17.93	57.18	1,025.24
00999005000193057	ORTEO	21/09/2017 08:29:47 I	1	-283.885	-8,424.00	2	18 POSEID	E PREMIUM 32012	17.62	29.67	522.86
Subtotal:										170.02	2,929.78
00999005000198316	C. NOELIA ROBLES	30/12/2017 04:00:32 I	1	0.083	0.00	11	05 RAMIRE	MAGNA SIN 32011	16.52	12.11	200.00
Subtotal:										12.11	200.00

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
**Domicilio** BLVD. A. LOPEZ MATEOS  
**Ciudad** LOS MOCHIS

**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500019837	C. MARISOL COTA	14/09/2017 05:29:41 f	3837	8.146	3,836.00	9	02 DREN JI MAGNA SIN 32011	15.88	52.29	830.41	
0099900500019837	C. MARISOL COTA	01/10/2017 07:02:48 f	4257	7.930	420.00	2	18 POSEIDI MAGNA SIN 32011	15.97	52.97	845.87	
0099900500019837	C. MARISOL COTA	16/10/2017 06:14:28 f	4681	7.803	424.00	12	02 DREN JI MAGNA SIN 32011	16.03	54.34	871.09	
0099900500019837	C. MARISOL COTA	03/11/2017 12:07:00 f	5097	7.957	416.00	10	02 DREN JI MAGNA SIN 32011	16.07	52.28	840.17	
0099900500019837	C. MARISOL COTA	30/11/2017 04:21:46 f	5505	33.233	408.00	6	02 DREN JI MAGNA SIN 32011	16.29	12.28	200.00	
0099900500019837	C. MARISOL COTA	05/12/2017 06:20:15 f	5614	4.910	109.00	6	02 DREN JI PREMIUM 32012	18.02	22.20	400.00	
0099900500019837	C. MARISOL COTA	13/12/2017 01:28:47 f	5805	3.492	191.00	6	02 DREN JI MAGNA SIN 32011	16.42	54.70	898.17	
0099900500019837	C. MARISOL COTA	02/01/2018 08:44:27 f	6264	8.446	459.00	6	02 DREN JI MAGNA SIN 32011	16.57	54.34	900.50	
0099900500019837	C. MARISOL COTA	23/01/2018 07:30:33 f	6711	8.653	447.00	4	18 POSEIDI MAGNA SIN 32011	16.96	51.66	876.09	
0099900500019837	C. MARISOL COTA	15/02/2018 01:15:59 f	7126	7.913	415.00	5	02 DREN JI MAGNA SIN 32011	17.27	52.45	905.78	
0099900500019837	C. MARISOL COTA	07/03/2018 06:56:10 f	7566	8.246	440.00	6	02 DREN JI MAGNA SIN 32011	17.60	53.36	939.07	
0099900500019837	C. MARISOL COTA	27/03/2018 01:23:18 f	8053	9.473	487.00	10	02 DREN JI MAGNA SIN 32011	17.72	51.41	910.97	
0099900500019837	C. MARISOL COTA	21/04/2018 02:08:47 f	8522	8.938	469.00	9	02 DREN JI MAGNA SIN 32011	17.83	52.47	935.54	
0099900500019837	C. MARISOL COTA	09/05/2018 06:07:13 f	8989	8.815	467.00	9	02 DREN JI MAGNA SIN 32011	17.96	52.98	951.50	
0099900500019837	C. MARISOL COTA	29/05/2018 01:12:09 f	9425	8.294	436.00	9	02 DREN JI MAGNA SIN 32011	18.09	52.57	950.92	
0099900500019837	C. MARISOL COTA	15/06/2018 01:18:18 f	9818	7.663	393.00	10	02 DREN JI MAGNA SIN 32011	18.24	51.28	935.44	
Subtotal:										773.57	13,191.52

**Cliente:** 5      SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
**Domicilio**    BLVD. A. LOPEZ MATEOS  
**Ciudad**    LOS MOCHIS

**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020087JIS SOTO		14/09/2017 11:24:15	8215	9.747	-1,603.00	6	20 HUERTA	MAGNA SIN 3201	15.88	49.25	782.03
0099900500020087JIS SOTO		21/09/2017 03:09:23	8678	8.293	463.00	5	03 OBREGO	MAGNA SIN 3201	15.90	55.83	887.67
0099900500020087JIS SOTO		30/09/2017 01:30:56	0	-167.197	-8,678.00	4	15 CAÑERO	MAGNA SIN 3201	15.97	51.90	828.89
0099900500020087JIS SOTO		08/10/2017 09:56:38	0	0.000	0.00	4	01 CORER	MAGNA SIN 3201	16.01	10.06	161.11
0099900500020087JIS SOTO		08/10/2017 07:44:30	9583	168.046	9,583.00	11	01 CORER	MAGNA SIN 3201	16.01	57.03	912.99
0099900500020087JIS SOTO		14/10/2017 11:27:10	0	-260.019	-9,583.00	9	01 CORER	MAGNA SIN 3201	16.03	36.85	590.79
0099900500020087JIS SOTO		19/10/2017 11:46:56	10367	246.265	10,367.00	3	14 LAS GR	MAGNA SIN 3201	16.01	42.10	673.97
0099900500020087JIS SOTO		20/10/2017 04:25:48	0	-518.350	10,367.00	11	01 CORER	MAGNA SIN 3201	15.99	20.00	319.80
0099900500020087JIS SOTO		24/10/2017 03:20:55	10834	191.725	10,834.00	9	11 BIENES	MAGNA SIN 3201	15.98	56.51	903.00
0099900500020087JIS SOTO		31/10/2017 03:20:16	11304	9.018	470.00	1	06 CENTEN	MAGNA SIN 3201	15.65	52.12	815.68
0099900500020087JIS SOTO		07/11/2017 09:26:03	11814	9.604	510.00	9	03 OBREGO	MAGNA SIN 3201	16.10	53.10	854.93
0099900500020087JIS SOTO		13/11/2017 04:25:26	12312	9.388	498.00	3	14 LAS GR	MAGNA SIN 3201	16.17	53.04	857.72
0099900500020087JIS SOTO		21/11/2017 05:55:01	12788	9.206	476.00	1	01 CORER	MAGNA SIN 3201	16.33	51.70	844.34
0099900500020087JIS SOTO		24/11/2017 08:40:56	0	-345.519	12,788.00	2	05 RAMIRE	MAGNA SIN 3201	16.28	37.01	602.54
0099900500020087JIS SOTO		30/11/2017 02:45:34	13338	242.505	13,338.00	2	13 COUNT	MAGNA SIN 3201	16.29	55.00	895.97
0099900500020087JIS SOTO		01/12/2017 03:48:38	0	-502.960	13,338.00	5	04 ROSALE	MAGNA SIN 3201	16.29	26.52	431.99
0099900500020087JIS SOTO		08/12/2017 04:46:41	13922	267.633	13,922.00	13	01 CORER	MAGNA SIN 3201	16.49	52.02	857.79
0099900500020087JIS SOTO		20/12/2017 04:36:58	0	-266.246	13,922.00	3	06 CENTEN	MAGNA SIN 3201	16.45	52.29	860.17
0099900500020087JIS SOTO		27/12/2017 09:07:51	15000	288.417	15,000.00	5	01 CORER	MAGNA SIN 3201	16.57	52.01	861.77
0099900500020087JIS SOTO		04/01/2018 05:05:29	15544	10.070	544.00	1	12 BIENES	MAGNA SIN 3201	16.59	54.02	896.26
0099900500020087JIS SOTO		08/01/2018 10:02:06	0	-777.200	15,544.00	19	01 CORER	MAGNA SIN 3201	16.74	20.00	334.80
0099900500020087JIS SOTO		16/01/2018 09:24:07	16034	325.411	16,034.00	5	01 CORER	MAGNA SIN 3201	16.97	49.27	836.16
0099900500020087JIS SOTO		24/01/2018 04:38:52	16565	10.309	531.00	11	01 CORER	MAGNA SIN 3201	17.11	51.51	881.32
0099900500020087JIS SOTO		30/01/2018 01:24:37	17031	9.547	466.00	5	01 CORER	MAGNA SIN 3201	17.25	48.81	841.99
0099900500020087JIS SOTO		03/02/2018 09:02:32	17585	11.080	554.00	1	01 CORER	MAGNA SIN 3201	17.36	50.00	868.02
0099900500020087JIS SOTO		12/02/2018 11:09:35	18030	9.980	445.00	4	20 HUERTA	MAGNA SIN 3201	17.27	44.59	770.09
0099900500020087JIS SOTO		17/02/2018 09:41:02	18483	9.998	453.00	7	01 CORER	MAGNA SIN 3201	17.44	45.31	790.21
0099900500020087JIS SOTO		28/02/2018 04:28:35	18997	10.063	514.00	3	01 CORER	MAGNA SIN 3201	17.60	51.08	899.01
0099900500020087JIS SOTO		13/03/2018 02:47:18	19464	8.955	467.00	11	01 CORER	MAGNA SIN 3201	17.71	52.15	923.61
0099900500020087JIS SOTO		24/03/2018 12:03:36	19886	9.747	422.00	8	12 BIENES	MAGNA SIN 3201	17.71	43.30	766.79
0099900500020087JIS SOTO		05/04/2018 02:59:25	20440	10.383	554.00	7	12 BIENES	MAGNA SIN 3201	17.72	53.36	945.50
0099900500020087JIS SOTO		09/04/2018 05:22:54	0	1,044.000	20,440.00	1	03 OBREGO	MAGNA SIN 3201	17.74	10.00	177.40
0099900500020087JIS SOTO		15/04/2018 08:20:22	20875	443.149	20,875.00	4	12 BIENES	MAGNA SIN 3201	17.89	47.11	842.73
0099900500020087JIS SOTO		19/04/2018 10:34:26	21477	11.430	602.00	4	20 HUERTA	MAGNA SIN 3201	17.81	52.67	938.02
0099900500020087JIS SOTO		27/04/2018 07:14:12	21993	10.134	516.00	7	12 BIENES	MAGNA SIN 3201	17.97	50.92	915.00
0099900500020087JIS SOTO		07/05/2018 04:10:30	22487	9.622	494.00	1	01 CORER	MAGNA SIN 3201	18.01	51.34	924.62
0099900500020087JIS SOTO		16/05/2018 07:44:34	22989	9.941	502.00	9	01 CORER	MAGNA SIN 3201	18.10	50.50	914.05
0099900500020087JIS SOTO		23/05/2018 06:28:42	23443	8.564	454.00	7	12 BIENES	MAGNA SIN 3201	18.15	53.01	962.13
0099900500020087JIS SOTO		04/06/2018 07:54:31	23919	9.262	476.00	15	01 CORER	MAGNA SIN 3201	18.23	51.39	936.86
0099900500020087JIS SOTO		13/06/2018 07:50:22	24651	14.143	732.00	6	09 PRADO	MAGNA SIN 3201	18.22	51.76	943.01
0099900500020087JIS SOTO		20/06/2018 07:35:59	24820	3.142	169.00	7	12 BIENES	MAGNA SIN 3201	18.39	53.78	989.00
0099900500020087JIS SOTO		28/06/2018 08:32:53	25276	9.005	456.00	8	04 ROSALE	MAGNA SIN 3201	18.46	50.64	934.81
Subtotal:										1,950.86	33,174.54

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020120	JOSEFINA BAEZ CAS	11/09/2017 07:46:58	0	0.000	25,276.00	5	05 RAMIRE	MAGNA SIN 32011	15.86	18.92	300.00
0099900500020120	JOSEFINA BAEZ CAS	12/09/2017 07:19:13	1	0.063	1.00	5	04 ROSALE	MAGNA SIN 32011	15.86	15.76	250.00
0099900500020120	JOSEFINA BAEZ CAS	18/09/2017 09:03:38	0	-0.079	-1.00	10	05 RAMIRE	MAGNA SIN 32011	15.87	12.60	200.00
0099900500020120	JOSEFINA BAEZ CAS	18/09/2017 01:19:34	0	0.000	0.00	9	05 RAMIRE	MAGNA SIN 32011	15.87	22.05	350.00
0099900500020120	JOSEFINA BAEZ CAS	25/09/2017 09:19:05	0	0.000	0.00	5	01 CORERE	MAGNA SIN 32011	15.91	34.57	550.00
0099900500020120	JOSEFINA BAEZ CAS	02/10/2017 07:52:54	0	0.000	0.00	7	05 RAMIRE	MAGNA SIN 32011	15.97	12.52	200.00
0099900500020120	JOSEFINA BAEZ CAS	03/10/2017 06:20:02	0	0.000	0.00	6	05 RAMIRE	MAGNA SIN 32011	15.96	15.66	250.00
0099900500020120	JOSEFINA BAEZ CAS	05/10/2017 07:03:27	0	0.000	0.00	3	09 PRADO	MAGNA SIN 32011	15.96	6.27	100.00
0099900500020120	JOSEFINA BAEZ CAS	09/10/2017 09:30:45	1	0.080	1.00	10	05 RAMIRE	MAGNA SIN 32011	16.01	12.49	200.00
0099900500020120	JOSEFINA BAEZ CAS	11/10/2017 08:55:13	1	0.000	0.00	10	05 RAMIRE	MAGNA SIN 32011	16.01	12.49	200.00
0099900500020120	JOSEFINA BAEZ CAS	12/10/2017 08:21:36	0	-0.107	-1.00	5	04 ROSALE	MAGNA SIN 32011	16.04	9.35	150.00
0099900500020120	JOSEFINA BAEZ CAS	16/10/2017 09:16:34	0	0.000	0.00	8	05 RAMIRE	MAGNA SIN 32011	16.03	9.36	150.00
0099900500020120	JOSEFINA BAEZ CAS	16/10/2017 07:05:17	0	0.000	0.00	11	11 BIENES	PREMIUM 32012	17.71	22.59	400.00
0099900500020120	JOSEFINA BAEZ CAS	23/10/2017 10:44:15	0	0.000	0.00	4	13 COUNTF	PREMIUM 32012	17.26	26.07	450.00
0099900500020120	JOSEFINA BAEZ CAS	23/10/2017 08:33:30	0	0.000	0.00	5	13 COUNTF	PREMIUM 32012	17.26	5.79	100.00
0099900500020120	JOSEFINA BAEZ CAS	30/10/2017 07:51:05	0	0.000	0.00	8	05 RAMIRE	MAGNA SIN 32011	16.04	28.05	450.00
0099900500020120	JOSEFINA BAEZ CAS	01/11/2017 06:36:43	1	0.177	1.00	8	03 OBREGO	PREMIUM 32012	17.74	5.64	100.00
0099900500020120	JOSEFINA BAEZ CAS	06/11/2017 09:19:23	0	-0.032	-1.00	13	01 CORERE	MAGNA SIN 32011	16.12	31.02	500.00
0099900500020120	JOSEFINA BAEZ CAS	13/11/2017 09:18:30	0	0.000	0.00	17	01 CORERE	MAGNA SIN 32011	16.27	27.66	450.00
0099900500020120	JOSEFINA BAEZ CAS	13/11/2017 06:50:12	0	0.000	0.00	6	17 PEDRO	MAGNA SIN 32011	16.17	6.18	100.00
0099900500020120	JOSEFINA BAEZ CAS	20/11/2017 08:59:48	0	0.000	0.00	3	13 COUNTF	MAGNA SIN 32011	16.21	30.84	500.00
0099900500020120	JOSEFINA BAEZ CAS	20/11/2017 09:01:07	0	0.000	0.00	3	13 COUNTF	MAGNA SIN 32011	16.21	3.08	50.00
0099900500020120	JOSEFINA BAEZ CAS	27/11/2017 02:59:39	1	0.033	1.00	8	03 OBREGO	PREMIUM 32012	17.97	30.61	550.00
0099900500020120	JOSEFINA BAEZ CAS	04/12/2017 08:10:49	0	-0.030	-1.00	2	13 COUNTF	MAGNA SIN 32011	16.32	33.70	550.00
0099900500020120	JOSEFINA BAEZ CAS	11/12/2017 09:10:15	0	0.000	0.00	9	01 CORERE	MAGNA SIN 32011	16.50	24.24	400.00
0099900500020120	JOSEFINA BAEZ CAS	13/12/2017 08:49:46	0	0.000	0.00	3	17 PEDRO	MAGNA SIN 32011	16.42	9.13	150.00
0099900500020120	JOSEFINA BAEZ CAS	18/12/2017 10:03:27	0	0.000	0.00	2	13 COUNTF	PREMIUM 32012	18.10	16.57	300.00
0099900500020120	JOSEFINA BAEZ CAS	20/12/2017 01:06:16	0	0.000	0.00	17	01 CORERE	MAGNA SIN 32011	16.55	14.98	248.00
0099900500020120	JOSEFINA BAEZ CAS	26/12/2017 09:11:24	0	0.000	0.00	9	01 CORERE	MAGNA SIN 32011	16.55	33.23	550.00
0099900500020120	JOSEFINA BAEZ CAS	01/01/2018 07:48:47	0	0.000	0.00	11	01 CORERE	MAGNA SIN 32011	16.62	33.09	550.00
0099900500020120	JOSEFINA BAEZ CAS	08/01/2018 09:28:45	0	0.000	0.00	6	01 CORERE	MAGNA SIN 32011	16.74	11.95	200.00
0099900500020120	JOSEFINA BAEZ CAS	10/01/2018 09:42:02	1	0.084	1.00	10	01 CORERE	MAGNA SIN 32011	16.80	11.90	200.00
0099900500020120	JOSEFINA BAEZ CAS	11/01/2018 01:35:00	0	-0.112	-1.00	10	05 RAMIRE	MAGNA SIN 32011	16.74	8.96	150.00
0099900500020120	JOSEFINA BAEZ CAS	15/01/2018 09:27:22	0	0.000	0.00	7	01 CORERE	MAGNA SIN 32011	16.91	14.78	250.00
0099900500020120	JOSEFINA BAEZ CAS	15/01/2018 09:29:40	0	0.000	0.00	7	01 CORERE	MAGNA SIN 32011	16.91	17.74	300.00
0099900500020120	JOSEFINA BAEZ CAS	22/01/2018 09:07:52	0	0.000	0.00	13	01 CORERE	MAGNA SIN 32011	17.04	23.47	400.00
0099900500020120	JOSEFINA BAEZ CAS	22/01/2018 11:55:39	0	0.000	0.00	2	13 COUNTF	MAGNA SIN 32011	16.94	8.86	150.00
0099900500020120	JOSEFINA BAEZ CAS	29/01/2018 07:46:30	0	0.000	0.00	9	01 CORERE	MAGNA SIN 32011	17.18	23.28	400.00
0099900500020120	JOSEFINA BAEZ CAS	31/01/2018 07:22:57	0	0.000	0.00	4	13 COUNTF	MAGNA SIN 32011	17.16	8.74	150.00
0099900500020120	JOSEFINA BAEZ CAS	05/02/2018 11:07:12	0	0.000	0.00	5	13 COUNTF	MAGNA SIN 32011	17.26	23.18	400.00
0099900500020120	JOSEFINA BAEZ CAS	07/02/2018 07:09:28	0	0.000	0.00	4	13 COUNTF	MAGNA SIN 32011	17.27	8.69	150.00
0099900500020120	JOSEFINA BAEZ CAS	12/02/2018 09:21:22	0	0.000	0.00	11	01 CORERE	MAGNA SIN 32011	17.37	31.66	550.00
0099900500020120	JOSEFINA BAEZ CAS	19/02/2018 07:53:32	0	0.000	0.00	17	01 CORERE	MAGNA SIN 32011	17.44	31.54	550.00
0099900500020120	JOSEFINA BAEZ CAS	26/02/2018 09:28:18	0	0.000	0.00	11	01 CORERE	MAGNA SIN 32011	17.54	31.36	550.00

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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020120	JOSEFINA BAEZ CAS	05/03/2018 09:01:11	0	0.000	0.00	11	01 CORERE	MAGNA SIN 32011	17.63	31.20	550.00
0099900500020120	JOSEFINA BAEZ CAS	12/03/2018 07:45:20	0	0.000	0.00	15	01 CORERE	MAGNA SIN 32011	17.70	31.07	550.00
0099900500020120	JOSEFINA BAEZ CAS	20/03/2018 06:11:41	0	0.000	0.00	11	01 CORERE	MAGNA SIN 32011	17.77	30.95	550.00
0099900500020120	JOSEFINA BAEZ CAS	26/03/2018 09:25:30	0	0.000	0.00	6	01 CORERE	PREMIUM 32012	19.50	25.64	500.00
0099900500020120	JOSEFINA BAEZ CAS	02/04/2018 07:59:32	1	0.097	1.00	9	11 BIENES	PREMIUM 32012	19.41	10.30	200.00
0099900500020120	JOSEFINA BAEZ CAS	02/04/2018 09:50:23	0	-0.051	-1.00	11	01 CORERE	MAGNA SIN 32011	17.82	19.64	350.00
0099900500020120	JOSEFINA BAEZ CAS	09/04/2018 09:48:37	0	0.000	0.00	9	01 CORERE	MAGNA SIN 32011	17.84	30.83	550.00
0099900500020120	JOSEFINA BAEZ CAS	16/04/2018 09:52:45	0	0.000	0.00	15	01 CORERE	MAGNA SIN 32011	17.89	30.74	550.00
0099900500020120	JOSEFINA BAEZ CAS	23/04/2018 09:18:42	1	0.036	1.00	11	03 OBREGO	PREMIUM 32012	19.59	28.08	550.00
0099900500020120	JOSEFINA BAEZ CAS	30/04/2018 09:13:32	0	-0.327	-1.00	13	01 CORERE	MAGNA SIN 32011	17.98	3.06	55.00
0099900500020120	JOSEFINA BAEZ CAS	30/04/2018 09:17:11	0	0.000	0.00	13	01 CORERE	MAGNA SIN 32011	17.98	27.53	495.00
0099900500020120	JOSEFINA BAEZ CAS	07/05/2018 07:38:40	1	0.033	1.00	8	03 OBREGO	MAGNA SIN 32011	18.02	30.52	550.00
0099900500020120	JOSEFINA BAEZ CAS	14/05/2018 07:39:14	0	-0.036	-1.00	8	03 OBREGO	PREMIUM 32012	19.74	27.86	550.00
0099900500020120	JOSEFINA BAEZ CAS	21/05/2018 06:21:22	0	0.000	0.00	2	12 BIENES	PREMIUM 32012	19.79	27.79	550.00
0099900500020120	JOSEFINA BAEZ CAS	28/05/2018 08:55:07	0	0.000	0.00	13	01 CORERE	PREMIUM 32012	19.84	27.72	550.00
0099900500020120	JOSEFINA BAEZ CAS	04/06/2018 09:34:49	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.89	27.65	550.00
0099900500020120	JOSEFINA BAEZ CAS	11/06/2018 09:35:05	0	0.000	0.00	13	01 CORERE	PREMIUM 32012	19.96	27.55	550.00
0099900500020120	JOSEFINA BAEZ CAS	18/06/2018 10:43:22	1	0.036	1.00	5	12 BIENES	PREMIUM 32012	19.99	27.51	550.00
0099900500020120	JOSEFINA BAEZ CAS	25/06/2018 09:45:15	0	-0.067	-1.00	6	01 CORERE	PREMIUM 32012	19.99	15.01	300.00
0099900500020120	JOSEFINA BAEZ CAS	26/06/2018 10:21:57	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.99	12.51	250.00
0099900500020120	JOSEFINA BAEZ CAS	02/07/2018 08:54:53	1	0.033	1.00	10	05 RAMIRE	MAGNA SIN 32011	18.37	29.94	550.00
Subtotal:										1,343.78	23,548.00
0099900500020544	C. NOELIA ROBLES	23/09/2017 03:10:45	0	0.000	0.00	7	05 RAMIRE	MAGNA SIN 32011	15.51	39.35	610.29
0099900500020544	C. NOELIA ROBLES	12/10/2017 02:46:42	0	0.000	0.00	15	01 CORERE	MAGNA SIN 32011	16.04	36.16	580.02
0099900500020544	C. NOELIA ROBLES	28/10/2017 03:00:03	5650	164.469	5,650.00	19	01 CORERE	MAGNA SIN 32011	16.04	34.35	551.02
0099900500020544	C. NOELIA ROBLES	10/11/2017 01:47:32	5949	11.365	299.00	13	01 CORERE	MAGNA SIN 32011	16.25	26.31	427.52
0099900500020544	C. NOELIA ROBLES	29/11/2017 06:49:58	6372	10.744	423.00	19	01 CORERE	MAGNA SIN 32011	16.38	39.37	644.86
0099900500020544	C. NOELIA ROBLES	21/12/2017 06:29:18	6889	11.538	517.00	15	01 CORERE	MAGNA SIN 32011	16.55	44.81	741.56
0099900500020544	C. NOELIA ROBLES	10/01/2018 08:37:30	740	-140.478	-6,149.00	15	01 CORERE	MAGNA SIN 32011	16.80	43.77	735.37
0099900500020544	C. NOELIA ROBLES	02/02/2018 01:31:25	7917	618.654	7,177.00	7	05 RAMIRE	MAGNA SIN 32011	17.24	11.60	200.00
0099900500020544	C. NOELIA ROBLES	04/02/2018 03:32:51	7345	-33.157	-572.00	6	REDMAX C	MAGNA SIN 32011	17.39	17.25	300.00
0099900500020544	C. NOELIA ROBLES	15/02/2018 07:35:26	8209	19.106	864.00	7	01 CORERE	MAGNA SIN 32011	17.37	45.22	785.49
0099900500020544	C. NOELIA ROBLES	07/03/2018 06:55:42	8635	10.911	426.00	7	01 CORERE	MAGNA SIN 32011	17.70	39.04	691.08
0099900500020544	C. NOELIA ROBLES	24/03/2018 07:18:14	9105	10.487	470.00	15	01 CORERE	MAGNA SIN 32011	17.81	44.82	798.21
0099900500020544	C. NOELIA ROBLES	14/04/2018 04:36:19	9600	17.691	495.00	13	01 CORERE	MAGNA SIN 32011	17.87	27.98	500.00
0099900500020544	C. NOELIA ROBLES	21/04/2018 05:47:23	9846	8.822	246.00	11	01 CORERE	MAGNA SIN 32011	17.93	27.89	500.00
0099900500020544	C. NOELIA ROBLES	06/05/2018 01:18:57	10132	13.444	286.00	9	01 CORERE	MAGNA SIN 32011	18.01	21.27	383.14
0099900500020544	C. NOELIA ROBLES	16/05/2018 06:42:48	10409	5.928	277.00	15	01 CORERE	MAGNA SIN 32011	18.10	46.73	845.79
0099900500020544	C. NOELIA ROBLES	25/05/2018 01:17:39	11044	57.373	635.00	7	05 RAMIRE	MAGNA SIN 32011	18.07	11.07	200.00
0099900500020544	C. NOELIA ROBLES	27/05/2018 10:02:51	11072	0.744	28.00	7	12 BIENES	MAGNA SIN 32011	18.18	37.66	684.62
0099900500020544	C. NOELIA ROBLES	09/06/2018 05:14:37	11490	9.105	418.00	15	01 CORERE	MAGNA SIN 32011	18.29	45.91	839.64
0099900500020544	C. NOELIA ROBLES	28/06/2018 07:43:49	11914	10.230	424.00	7	01 CORERE	MAGNA SIN 32011	18.46	41.45	765.09
Subtotal:										682.00	11,783.70

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020836	SOL 2017 (IVAN)	12/09/2017 08:36:55	15391	9.425	3,477.00	5	11 BIENES	MAGNA SIN 3201	15.86	56.66	898.55
0099900500020836	SOL 2017 (IVAN)	15/09/2017 03:09:33	15896	9.567	505.00	9	11 BIENES	MAGNA SIN 3201	15.88	52.78	838.21
0099900500020836	SOL 2017 (IVAN)	20/09/2017 09:21:30	16397	8.638	501.00	5	11 BIENES	MAGNA SIN 3201	15.92	58.00	923.34
0099900500020836	SOL 2017 (IVAN)	25/09/2017 09:49:34	16863	8.699	466.00	9	11 BIENES	MAGNA SIN 3201	15.91	53.57	852.27
0099900500020836	SOL 2017 (IVAN)	29/09/2017 04:03:46	17375	8.728	512.00	8	02 DREN JL	MAGNA SIN 3201	15.96	58.66	936.21
0099900500020836	SOL 2017 (IVAN)	03/10/2017 10:24:35	17972	11.410	597.00	1	16 HIGUER	MAGNA SIN 3201	15.96	52.32	835.04
0099900500020836	SOL 2017 (IVAN)	08/10/2017 09:59:44	18450	8.214	478.00	5	01 CORERE	MAGNA SIN 3201	16.01	58.19	931.65
0099900500020836	SOL 2017 (IVAN)	14/10/2017 11:29:04	18871	7.754	421.00	11	01 CORERE	MAGNA SIN 3201	16.03	54.29	870.32
0099900500020836	SOL 2017 (IVAN)	19/10/2017 11:42:55	19386	9.747	515.00	4	14 LAS GRI	MAGNA SIN 3201	16.01	52.84	845.90
0099900500020836	SOL 2017 (IVAN)	23/10/2017 03:24:29	19972	10.925	586.00	11	05 RAMIRE	MAGNA SIN 3201	15.97	53.64	856.60
0099900500020836	SOL 2017 (IVAN)	27/10/2017 03:27:45	20474	8.847	502.00	9	11 BIENES	MAGNA SIN 3201	16.02	56.74	909.04
0099900500020836	SOL 2017 (IVAN)	01/11/2017 04:19:09	20901	8.390	427.00	11	01 CORERE	MAGNA SIN 3201	16.05	50.90	816.88
0099900500020836	SOL 2017 (IVAN)	06/11/2017 09:46:12	21371	8.678	470.00	9	01 CORERE	MAGNA SIN 3201	16.12	54.16	873.11
0099900500020836	SOL 2017 (IVAN)	13/11/2017 04:34:40	21555	14.715	34,184.00	3	14 LAS GRI	MAGNA SIN 3201	16.17	56.58	914.95
0099900500020836	SOL 2017 (IVAN)	17/11/2017 09:33:41	22419	13.196	33,136.00	9	01 CORERE	MAGNA SIN 3201	16.33	51.47	840.42
0099900500020836	SOL 2017 (IVAN)	22/11/2017 03:14:12	22946	9.982	527.00	17	01 CORERE	MAGNA SIN 3201	16.35	52.80	863.21
0099900500020836	SOL 2017 (IVAN)	28/11/2017 09:17:12	23431	9.488	485.00	15	01 CORERE	MAGNA SIN 3201	16.38	51.12	837.30
0099900500020836	SOL 2017 (IVAN)	02/12/2017 02:17:24	23916	8.806	485.00	8	02 DREN JL	MAGNA SIN 3201	16.32	55.08	898.82
0099900500020836	SOL 2017 (IVAN)	08/12/2017 08:52:10	24452	10.050	536.00	15	01 CORERE	MAGNA SIN 3201	16.49	53.33	879.44
0099900500020836	SOL 2017 (IVAN)	14/12/2017 03:30:20	24941	9.628	489.00	15	01 CORERE	MAGNA SIN 3201	16.52	50.79	839.08
0099900500020836	SOL 2017 (IVAN)	20/12/2017 08:11:47	25421	8.768	480.00	1	07 MADERC	MAGNA SIN 3201	16.44	54.75	900.04
0099900500020836	SOL 2017 (IVAN)	26/12/2017 04:41:12	26001	10.865	580.00	19	01 CORERE	MAGNA SIN 3201	16.55	53.38	883.44
0099900500020836	SOL 2017 (IVAN)	03/01/2018 10:56:20	26529	9.918	528.00	11	01 CORERE	MAGNA SIN 3201	16.67	53.24	887.49
0099900500020836	SOL 2017 (IVAN)	09/01/2018 09:06:00	27070	10.630	541.00	15	01 CORERE	MAGNA SIN 3201	16.74	50.90	852.00
0099900500020836	SOL 2017 (IVAN)	13/01/2018 11:11:59	27575	9.603	505.00	10	02 DREN JL	MAGNA SIN 3201	16.81	52.59	883.99
0099900500020836	SOL 2017 (IVAN)	02/02/2018 09:00:55	28067	8.870	492.00	11	01 CORERE	MAGNA SIN 3201	17.34	55.47	961.82
0099900500020836	SOL 2017 (IVAN)	08/02/2018 09:00:07	28555	9.386	488.00	11	01 CORERE	MAGNA SIN 3201	17.37	51.99	903.12
0099900500020836	SOL 2017 (IVAN)	14/02/2018 10:37:03	29077	9.498	522.00	9	01 CORERE	MAGNA SIN 3201	17.37	54.96	954.62
0099900500020836	SOL 2017 (IVAN)	20/02/2018 08:45:32	29545	8.717	468.00	11	01 CORERE	MAGNA SIN 3201	17.44	53.69	936.35
0099900500020836	SOL 2017 (IVAN)	25/02/2018 01:50:38	30101	9.322	556.00	6	02 DREN JL	MAGNA SIN 3201	17.43	59.64	1,039.54
0099900500020836	SOL 2017 (IVAN)	03/03/2018 09:15:44	30587	9.477	486.00	15	01 CORERE	MAGNA SIN 3201	17.63	51.28	904.07
0099900500020836	SOL 2017 (IVAN)	09/03/2018 12:46:26	31063	8.638	476.00	7	12 BIENES	MAGNA SIN 3201	17.60	55.11	969.88
0099900500020836	SOL 2017 (IVAN)	13/03/2018 12:09:07	31356	29.300	293.00	6	03 OBREGC	MAGNA SIN 3201	17.61	10.00	176.10
0099900500020836	SOL 2017 (IVAN)	15/03/2018 09:15:04	150037	295.022	18,681.00	15	01 CORERE	MAGNA SIN 3201	17.72	52.60	932.00
0099900500020836	SOL 2017 (IVAN)	20/03/2018 07:56:12	31946	1,040.974	18,091.00	8	02 DREN JL	MAGNA SIN 3201	17.67	48.69	860.33
0099900500020836	SOL 2017 (IVAN)	23/03/2018 03:21:51	32613	11.804	667.00	7	12 BIENES	MAGNA SIN 3201	17.70	56.51	1,000.17
0099900500020836	SOL 2017 (IVAN)	30/03/2018 11:50:57	33137	8.781	524.00	8	02 DREN JL	MAGNA SIN 3201	17.72	59.68	1,057.46
0099900500020836	SOL 2017 (IVAN)	05/04/2018 03:37:54	33634	9.136	497.00	7	12 BIENES	MAGNA SIN 3201	17.72	54.40	963.97
0099900500020836	SOL 2017 (IVAN)	10/04/2018 04:47:52	34088	8.227	454.00	5	03 OBREGC	PREMIUM 32012	19.51	55.19	1,076.70
0099900500020836	SOL 2017 (IVAN)	11/04/2018 11:22:45	34134	3.063	46.00	8	12 BIENES	MAGNA SIN 3201	17.75	15.02	266.53
0099900500020836	SOL 2017 (IVAN)	16/04/2018 08:53:58	34584	8.114	450.00	11	01 CORERE	MAGNA SIN 3201	17.89	55.46	992.13
0099900500020836	SOL 2017 (IVAN)	17/04/2018 11:53:55	34699	5.977	115.00	8	04 ROSALE	MAGNA SIN 3201	17.80	19.24	342.47
0099900500020836	SOL 2017 (IVAN)	20/04/2018 03:04:55	35031	6.458	332.00	5	12 BIENES	MAGNA SIN 3201	17.92	51.41	921.32
0099900500020836	SOL 2017 (IVAN)	21/04/2018 12:22:17	35120	5.921	89.00	8	04 ROSALE	MAGNA SIN 3201	17.93	15.03	269.49

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
**Domicilio** BLVD. A. LOPEZ MATEOS  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020836	SOL 2017 (IVAN)	25/04/2018 09:36:24	35370	24.965	250.00	2	12 BIENES	MAGNA SIN 3201	17.95	10.01	179.75
0099900500020836	SOL 2017 (IVAN)	26/04/2018 09:17:52	35478	2.077	108.00	15	01 CORER	MAGNA SIN 3201	17.96	52.01	934.01
0099900500020836	SOL 2017 (IVAN)	03/05/2018 10:05:46	35903	8.000	425.00	7	01 CORER	MAGNA SIN 3201	18.01	53.13	956.78
0099900500020836	SOL 2017 (IVAN)	08/05/2018 02:40:26	36381	8.828	478.00	17	01 CORER	MAGNA SIN 3201	18.03	54.15	976.23
0099900500020836	SOL 2017 (IVAN)	12/05/2018 03:48:11	36845	8.941	464.00	11	01 CORER	MAGNA SIN 3201	18.08	51.90	938.30
0099900500020836	SOL 2017 (IVAN)	17/05/2018 05:51:38	37277	8.359	432.00	7	12 BIENES	MAGNA SIN 3201	18.11	51.68	935.91
0099900500020836	SOL 2017 (IVAN)	23/05/2018 12:02:03	37769	8.929	492.00	9	01 CORER	MAGNA SIN 3201	18.15	55.10	1,000.10
0099900500020836	SOL 2017 (IVAN)	30/05/2018 09:37:18	38683	17.034	914.00	9	03 OBREG	MAGNA SIN 3201	18.20	53.66	976.56
0099900500020836	SOL 2017 (IVAN)	04/06/2018 10:00:20	39110	8.193	427.00	7	01 CORER	MAGNA SIN 3201	18.23	52.12	950.06
0099900500020836	SOL 2017 (IVAN)	09/06/2018 08:54:03	39557	8.119	447.00	7	01 CORER	MAGNA SIN 3201	18.29	55.05	1,006.96
0099900500020836	SOL 2017 (IVAN)	13/06/2018 04:22:08	40002	8.738	445.00	17	01 CORER	MAGNA SIN 3201	18.32	50.93	933.02
0099900500020836	SOL 2017 (IVAN)	18/06/2018 03:16:12	40431	7.940	429.00	19	01 CORER	MAGNA SIN 3201	18.35	54.03	991.40
0099900500020836	SOL 2017 (IVAN)	22/06/2018 12:02:44	40879	8.387	448.00	11	01 CORER	MAGNA SIN 3201	18.41	53.42	983.44
0099900500020836	SOL 2017 (IVAN)	27/06/2018 11:09:36	41217	38.344	338.00	2	07 MADER	MAGNA SIN 3201	18.35	8.81	161.76
0099900500020836	SOL 2017 (IVAN)	28/06/2018 03:17:11	41318	1.877	101.00	11	01 CORER	MAGNA SIN 3201	18.46	53.82	993.46
Subtotal:										2,933.91	50,313.11

**Cliente:** 5      SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500021638C. NANCY SOTO		13/09/2017 03:47:19	2	0.037	11,316.00	6	02 DREN JL MAGNA SIN	32011	15.87	53.95	856.27
0099900500021638C. NANCY SOTO		19/09/2017 05:38:08	1	-0.024	-1.00	5	01 CORERE MAGNA SIN	32011	15.90	41.33	657.15
0099900500021638C. NANCY SOTO		25/09/2017 11:31:11	141474	748.523	11,473.00	8	01 CORERE MAGNA SIN	32011	15.91	37.74	600.46
0099900500021638C. NANCY SOTO		29/09/2017 08:01:17	0	212.836	11,474.00	6	02 DREN JL MAGNA SIN	32011	15.96	44.03	702.78
0099900500021638C. NANCY SOTO		06/10/2017 12:07:31	0	0.000	0.00	11	05 RAMIRE MAGNA SIN	32011	15.98	43.85	700.71
0099900500021638C. NANCY SOTO		10/10/2017 03:33:53	0	0.000	0.00	19	01 CORERE MAGNA SIN	32011	16.00	32.24	515.81
0099900500021638C. NANCY SOTO		16/10/2017 10:20:12	322580	8006.212	22,580.00	19	01 CORERE PREMIUM	32012	17.71	46.04	815.40
0099900500021638C. NANCY SOTO		20/10/2017 04:19:14	18818	897.725	33,762.00	11	01 CORERE PREMIUM	32012	17.68	44.04	778.59
0099900500021638C. NANCY SOTO		26/10/2017 03:08:03	19328	10.694	510.00	15	01 CORERE PREMIUM	32012	17.72	47.69	845.07
0099900500021638C. NANCY SOTO		03/11/2017 05:57:19	19817	10.495	489.00	3	01 CORERE PREMIUM	32012	17.82	46.59	830.29
0099900500021638C. NANCY SOTO		10/11/2017 03:20:43	20272	10.258	455.00	15	01 CORERE PREMIUM	32012	17.96	44.36	796.63
0099900500021638C. NANCY SOTO		17/11/2017 08:57:56	20674	9.912	402.00	3	01 CORERE PREMIUM	32012	18.04	40.56	731.63
0099900500021638C. NANCY SOTO		24/11/2017 09:25:09	21049	10.229	375.00	17	01 CORERE PREMIUM	32012	18.07	36.66	662.45
0099900500021638C. NANCY SOTO		01/12/2017 12:05:15	21436	9.836	387.00	17	01 CORERE PREMIUM	32012	18.08	39.35	711.39
0099900500021638C. NANCY SOTO		08/12/2017 10:34:09	21764	9.765	328.00	15	01 CORERE PREMIUM	32012	18.18	33.59	610.68
0099900500021638C. NANCY SOTO		17/12/2017 08:38:04	22246	10.058	482.00	7	03 OBREGO PREMIUM	32012	18.10	47.92	867.37
0099900500021638C. NANCY SOTO		25/12/2017 01:26:47	22671	9.427	425.00	6	02 DREN JL PREMIUM	32012	18.12	45.09	816.94
0099900500021638C. NANCY SOTO		04/01/2018 07:47:16	23072	10.276	401.00	4	02 DREN JL PREMIUM	32012	18.26	39.02	712.58
0099900500021638C. NANCY SOTO		15/01/2018 12:44:30	23561	10.421	489.00	15	01 CORERE PREMIUM	32012	18.59	46.92	872.34
0099900500021638C. NANCY SOTO		17/01/2018 03:41:10	23905	13.030	344.00	1	HORIZON C PREMIUM	32012	19.13	26.40	505.03
0099900500021638C. NANCY SOTO		23/01/2018 04:59:08	24454	12.043	549.00	7	01 CORERE PREMIUM	32012	18.72	45.59	853.39
0099900500021638C. NANCY SOTO		02/02/2018 10:11:23	24949	10.500	495.00	3	01 CORERE PREMIUM	32012	19.10	47.14	900.43
0099900500021638C. NANCY SOTO		05/02/2018 01:50:09	25472	45.657	523.00	4	IBERRI DEL MAGNA SIN	32011	17.46	11.46	200.00
0099900500021638C. NANCY SOTO		06/02/2018 12:49:18	25857	8.159	385.00	16	01 CORERE PREMIUM	32012	19.13	47.19	902.71
0099900500021638C. NANCY SOTO		12/02/2018 11:19:54	26204	9.908	347.00	11	01 CORERE PREMIUM	32012	19.17	35.02	671.37
0099900500021638C. NANCY SOTO		20/02/2018 11:45:53	26656	10.413	452.00	1	01 CORERE PREMIUM	32012	19.19	43.41	832.96
0099900500021638C. NANCY SOTO		27/02/2018 03:02:31	27027	10.202	371.00	7	01 CORERE PREMIUM	32012	19.30	36.36	701.83
0099900500021638C. NANCY SOTO		07/03/2018 12:19:06	27509	10.299	482.00	19	01 CORERE PREMIUM	32012	19.39	46.80	907.45
0099900500021638C. NANCY SOTO		13/03/2018 03:07:10	27913	9.813	404.00	17	01 CORERE PREMIUM	32012	19.41	41.17	799.11
0099900500021638C. NANCY SOTO		19/03/2018 08:44:03	28402	11.130	489.00	15	01 CORERE PREMIUM	32012	19.43	43.94	853.66
0099900500021638C. NANCY SOTO		27/03/2018 01:21:47	28835	10.176	433.00	13	01 CORERE PREMIUM	32012	19.51	42.55	830.19
0099900500021638C. NANCY SOTO		31/03/2018 04:45:02	29411	12.977	576.00	1	GASMAZ G PREMIUM	32012	19.69	44.38	873.94
0099900500021638C. NANCY SOTO		04/04/2018 01:23:21	30004	12.683	593.00	7	01 CORERE PREMIUM	32012	19.51	46.76	912.19
0099900500021638C. NANCY SOTO		10/04/2018 10:42:24	30368	11.074	364.00	15	01 CORERE PREMIUM	32012	19.51	32.87	641.29
0099900500021638C. NANCY SOTO		16/04/2018 07:12:54	30719	9.612	351.00	5	03 OBREGO PREMIUM	32012	19.56	36.52	714.23
0099900500021638C. NANCY SOTO		23/04/2018 05:31:58	31191	10.658	472.00	13	01 CORERE PREMIUM	32012	19.59	44.29	867.56
0099900500021638C. NANCY SOTO		02/05/2018 03:10:17	31617	9.130	426.00	13	01 CORERE PREMIUM	32012	19.65	46.66	916.85
0099900500021638C. NANCY SOTO		08/05/2018 09:23:03	31933	8.870	316.00	11	03 OBREGO PREMIUM	32012	19.68	35.63	701.10
0099900500021638C. NANCY SOTO		16/05/2018 10:58:00	32324	8.250	391.00	6	03 OBREGO PREMIUM	32012	19.76	47.40	936.53
0099900500021638C. NANCY SOTO		25/05/2018 03:08:25	32690	8.886	366.00	19	01 CORERE PREMIUM	32012	19.83	41.19	816.76
0099900500021638C. NANCY SOTO		03/06/2018 09:02:57	33090	8.855	400.00	5	03 OBREGO PREMIUM	32012	19.89	45.17	898.49
0099900500021638C. NANCY SOTO		12/06/2018 03:30:30	33446	8.886	356.00	11	01 CORERE PREMIUM	32012	19.97	40.06	800.10
0099900500021638C. NANCY SOTO		19/06/2018 10:18:06	33745	8.590	299.00	11	01 CORERE PREMIUM	32012	19.99	34.81	695.77
0099900500021638C. NANCY SOTO		25/06/2018 09:26:08	34046	30.085	301.00	19	01 CORERE PREMIUM	32012	19.99	10.01	200.00



**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500021638	C. NANCY SOTO	27/06/2018 11:30:50	34129	2.478	83.00	19	01 CORER	E PREMIUM 32012	19.99	33.49	669.51
Subtotal:										1,817.22	33,686.99

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500022222	PA RENTADA	24/10/2017 09:59:08	0	0.000	34,129.00	22	01 CORERE	DIESEL 34006	16.90	241.78	4,086.08
0099900500022222	PA RENTADA	26/10/2017 03:57:28	193461	823.484	33,461.00	15	02 DREN JL	DIESEL 34006	16.92	234.93	3,975.02
0099900500022222	PA RENTADA	28/10/2017 12:31:45	1499298	218.231	35,837.00	21	01 CORERE	DIESEL 34006	16.94	251.05	4,252.79
0099900500022222	PA RENTADA	31/10/2017 05:02:41	1449610	218.514	49,688.00	3	03 OBREGO	DIESEL 34006	16.96	227.39	3,856.53
0099900500022222	PA RENTADA	02/11/2017 06:52:51	1450012	1.462	402.00	3	03 OBREGO	DIESEL 34006	16.97	274.98	4,666.38
0099900500022222	PA RENTADA	04/11/2017 12:17:24	145032	655.683	34,980.00	21	01 CORERE	DIESEL 34006	17.02	244.60	4,163.09
0099900500022222	PA RENTADA	07/11/2017 04:49:23	1450557	591.749	35,525.00	4	03 OBREGO	DIESEL 34006	16.99	254.77	4,328.49
0099900500022222	PA RENTADA	08/11/2017 01:45:44	1450880	1.565	323.00	22	01 CORERE	DIESEL 34006	17.09	206.40	3,527.38
0099900500022222	PA RENTADA	10/11/2017 05:33:05	1451200	1.235	320.00	16	11 BIENES	DIESEL 34006	17.05	259.08	4,417.31
0099900500022222	PA RENTADA	13/11/2017 05:04:48	1451545	1.252	345.00	3	03 OBREGO	DIESEL 34006	17.07	275.52	4,703.13
0099900500022222	PA RENTADA	14/11/2017 10:07:12	1451845	1.183	300.00	1	20 HUERTA	DIESEL 34006	17.10	253.63	4,337.07
0099900500022222	PA RENTADA	15/11/2017 08:23:51	1452152	1.176	307.00	3	03 OBREGO	DIESEL 34006	17.12	261.01	4,468.44
0099900500022222	PA RENTADA	17/11/2017 10:09:00	1452409	1.050	257.00	21	01 CORERE	DIESEL 34006	17.16	244.69	4,198.88
0099900500022222	PA RENTADA	20/11/2017 06:52:08	1452762	1.541	353.00	3	03 OBREGO	DIESEL 34006	17.14	229.12	3,927.05
0099900500022222	PA RENTADA	21/11/2017 06:51:35	1453119	1.331	357.00	3	03 OBREGO	DIESEL 34006	17.14	268.16	4,596.28
0099900500022222	PA RENTADA	23/11/2017 06:05:18	1453477	1.446	358.00	1	03 OBREGO	DIESEL 34006	17.22	247.58	4,263.29
0099900500022222	PA RENTADA	26/11/2017 09:44:02	1453482	0.017	5.00	3	03 OBREGO	DIESEL 34006	17.22	287.52	4,951.08
0099900500022222	PA RENTADA	02/12/2017 12:32:08	1454354	1.673	872.00	1	20 HUERTA	DIESEL 34006	17.27	521.13	9,000.00
0099900500022222	PA RENTADA	02/12/2017 12:35:05	1454664	882.616	34,354.00	1	20 HUERTA	DIESEL 34006	17.27	57.64	995.44
0099900500022222	PA RENTADA	05/12/2017 05:46:10	1454664	811.136	34,664.00	3	03 OBREGO	DIESEL 34006	17.28	251.04	4,337.94
0099900500022222	PA RENTADA	07/12/2017 05:45:23	1455022	1.439	358.00	3	03 OBREGO	DIESEL 34006	17.33	248.76	4,310.98
0099900500022222	PA RENTADA	08/12/2017 02:27:43	1455330	1.448	308.00	13	02 DREN JL	DIESEL 34006	17.33	212.70	3,686.09
0099900500022222	PA RENTADA	08/12/2017 02:33:38	1455330	0.000	0.00	13	02 DREN JL	DIESEL 34006	17.33	24.48	424.24
0099900500022222	PA RENTADA	11/12/2017 06:30:43	1455758	1.492	428.00	3	03 OBREGO	DIESEL 34006	17.33	286.84	4,970.97
0099900500022222	PA RENTADA	13/12/2017 09:02:22	1456161	1.406	403.00	4	03 OBREGO	DIESEL 34006	17.34	286.68	4,970.98
0099900500022222	PA RENTADA	16/12/2017 11:00:13	1456440	1.187	279.00	1	20 HUERTA	DIESEL 34006	17.36	235.06	4,080.64
0099900500022222	PA RENTADA	18/12/2017 11:01:43	1456780	1.170	340.00	3	03 OBREGO	DIESEL 34006	17.36	290.54	5,043.77
0099900500022222	PA RENTADA	20/12/2017 06:28:56	1457080	1.286	300.00	22	01 CORERE	DIESEL 34006	17.39	233.37	4,058.30
0099900500022222	PA RENTADA	22/12/2017 11:55:46	1457426	1.493	346.00	15	11 BIENES	DIESEL 34006	17.42	231.69	4,036.04
0099900500022222	PA RENTADA	24/12/2017 08:16:10	1457687	1.017	261.00	3	03 OBREGO	DIESEL 34006	17.42	256.59	4,469.85
0099900500022222	PA RENTADA	27/12/2017 08:35:02	1458086	1.451	399.00	3	03 OBREGO	DIESEL 34006	17.43	275.06	4,794.33
0099900500022222	PA RENTADA	30/12/2017 07:20:07	1458500	1.488	414.00	1	20 HUERTA	DIESEL 34006	17.47	278.24	4,860.85
0099900500022222	PA RENTADA	02/01/2018 11:04:48	1458840	1.270	340.00	1	20 HUERTA	DIESEL 34006	17.52	267.69	4,689.93
0099900500022222	PA RENTADA	03/01/2018 09:36:16	145901	578.845	12,939.00	4	03 OBREGO	DIESEL 34006	17.52	261.55	4,582.27
0099900500022222	PA RENTADA	05/01/2018 08:45:08	1459471	546.744	13,570.00	4	03 OBREGO	DIESEL 34006	17.58	267.38	4,700.56
0099900500022222	PA RENTADA	08/01/2018 06:21:25	1459866	1.518	395.00	3	03 OBREGO	DIESEL 34006	17.62	260.13	4,583.42
0099900500022222	PA RENTADA	10/01/2018 01:53:16	1460170	1.229	304.00	3	03 OBREGO	DIESEL 34006	17.64	247.42	4,364.49
0099900500022222	PA RENTADA	12/01/2018 06:25:59	1460535	1.379	365.00	3	03 OBREGO	DIESEL 34006	17.72	264.59	4,688.53
0099900500022222	PA RENTADA	15/01/2018 05:37:16	1460850	1.372	315.00	22	01 CORERE	DIESEL 34006	17.74	229.56	4,072.39
0099900500022222	PA RENTADA	17/01/2018 02:40:37	1461200	1.462	350.00	21	01 CORERE	DIESEL 34006	17.80	239.38	4,260.96
0099900500022222	PA RENTADA	19/01/2018 05:38:08	1461501	1.298	301.00	3	03 OBREGO	DIESEL 34006	17.83	231.82	4,133.39
0099900500022222	PA RENTADA	25/01/2018 03:03:20	1461810	2.028	309.00	22	01 CORERE	DIESEL 34006	18.00	152.40	2,743.20
0099900500022222	PA RENTADA	25/01/2018 03:07:30	1461810	0.000	0.00	22	01 CORERE	DIESEL 34006	18.00	67.29	1,211.22
0099900500022222	PA RENTADA	27/01/2018 02:15:15	1362160	478.626	39,650.00	22	01 CORERE	DIESEL 34006	18.12	208.20	3,772.58

**Cliente:** 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
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**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
009990050002222	PA RENTADA	27/01/2018 02:21:31	1462160	735.525	30,000.00	22	01 CORERE	DIESEL 34006	18.12	26.77	485.07
009990050002222	PA RENTADA	30/01/2018 09:26:02	1462500	1.410	340.00	10	04 ROSALE	DIESEL 34006	18.15	241.05	4,375.06
009990050002222	PA RENTADA	01/02/2018 10:05:37	1462853	1.407	353.00	15	02 DREN JL	DIESEL 34006	18.22	250.92	4,571.76
009990050002222	PA RENTADA	03/02/2018 06:22:44	1463209	1.433	356.00	2	20 HUERTA	DIESEL 34006	18.26	248.39	4,535.60
009990050002222	PA RENTADA	06/02/2018 10:14:56	1463600	1.619	391.00	15	02 DREN JL	DIESEL 34006	18.26	241.55	4,410.70
009990050002222	PA RENTADA	07/02/2018 06:33:12	1463900	1.707	300.00	3	03 OBREGO	DIESEL 34006	18.30	175.73	3,215.93
009990050002222	PA RENTADA	07/02/2018 06:36:41	1463900	0.000	0.00	3	03 OBREGO	DIESEL 34006	18.30	61.69	1,128.84
009990050002222	PA RENTADA	09/02/2018 08:39:11	1464296	1.467	396.00	4	03 OBREGO	DIESEL 34006	18.30	269.98	4,940.56
009990050002222	PA RENTADA	12/02/2018 06:20:06	1464590	1.364	294.00	21	01 CORERE	DIESEL 34006	18.30	215.50	3,943.65
009990050002222	PA RENTADA	14/02/2018 05:10:42	1802031	273.364	37,441.00	2	20 HUERTA	DIESEL 34006	18.28	321.37	5,874.64
009990050002222	PA RENTADA	15/02/2018 10:10:39	1464968	363.456	37,063.00	1	20 HUERTA	DIESEL 34006	18.28	225.51	4,122.32
009990050002222	PA RENTADA	17/02/2018 09:26:36	1465287	1.315	319.00	15	02 DREN JL	DIESEL 34006	18.33	242.56	4,446.12
009990050002222	PA RENTADA	20/02/2018 05:01:31	1465641	1.649	354.00	1	20 HUERTA	DIESEL 34006	18.36	214.71	3,942.08
009990050002222	PA RENTADA	21/02/2018 06:27:49	1466012	1.611	371.00	16	02 DREN JL	DIESEL 34006	18.39	230.26	4,234.48
009990050002222	PA RENTADA	23/02/2018 07:54:02	1466405	1.723	393.00	15	02 DREN JL	DIESEL 34006	18.47	228.03	4,211.71
009990050002222	PA RENTADA	26/02/2018 01:20:20	1466705	7.420	300.00	23	01 CORERE	DIESEL 34006	18.50	40.43	747.96
009990050002222	PA RENTADA	26/02/2018 01:29:53	1466706	0.005	1.00	23	01 CORERE	DIESEL 34006	18.50	189.41	3,504.09
009990050002222	PA RENTADA	27/02/2018 05:29:05	1467007	1.350	301.00	15	02 DREN JL	DIESEL 34006	18.53	222.99	4,132.00
009990050002222	PA RENTADA	01/03/2018 05:21:23	1467355	1.548	348.00	22	01 CORERE	DIESEL 34006	18.59	224.85	4,179.96
009990050002222	PA RENTADA	05/03/2018 04:59:57	1467771	1.745	416.00	1	20 HUERTA	DIESEL 34006	18.59	238.39	4,431.67
009990050002222	PA RENTADA	06/03/2018 05:13:16	1468169	1.752	398.00	2	20 HUERTA	DIESEL 34006	18.59	227.20	4,223.65
009990050002222	PA RENTADA	09/03/2018 06:15:53	1468529	1.571	360.00	2	20 HUERTA	DIESEL 34006	18.62	229.14	4,266.59
009990050002222	PA RENTADA	12/03/2018 05:47:06	1468859	1.503	330.00	1	20 HUERTA	DIESEL 34006	18.62	219.63	4,089.51
009990050002222	PA RENTADA	14/03/2018 05:07:39	1469578	2.946	719.00	1	20 HUERTA	DIESEL 34006	18.63	244.08	4,547.21
009990050002222	PA RENTADA	16/03/2018 04:53:55	1469627	0.206	49.00	2	20 HUERTA	DIESEL 34006	18.65	237.67	4,432.55
009990050002222	PA RENTADA	19/03/2018 09:24:58	1470026	1.632	399.00	1	20 HUERTA	DIESEL 34006	18.66	244.54	4,563.12
009990050002222	PA RENTADA	20/03/2018 05:57:45	1470361	1.414	335.00	13	02 DREN JL	DIESEL 34006	18.67	236.87	4,422.36
009990050002222	PA RENTADA	22/03/2018 04:54:42	1470705	1.476	344.00	2	20 HUERTA	DIESEL 34006	18.69	233.12	4,357.01
009990050002222	PA RENTADA	26/03/2018 09:24:34	1471099	1.448	394.00	1	20 HUERTA	DIESEL 34006	18.71	272.04	5,089.87
009990050002222	PA RENTADA	28/03/2018 08:47:32	1471503	1.689	404.00	1	20 HUERTA	DIESEL 34006	18.72	239.22	4,478.20
009990050002222	PA RENTADA	29/03/2018 02:25:00	1471807	1.627	304.00	22	01 CORERE	DIESEL 34006	18.72	186.81	3,497.08
009990050002222	PA RENTADA	02/04/2018 09:17:21	1472200	1.613	393.00	22	01 CORERE	DIESEL 34006	18.72	243.72	4,562.44
009990050002222	PA RENTADA	04/04/2018 09:18:02	1472570	1.723	370.00	21	01 CORERE	DIESEL 34006	18.72	214.80	4,021.06
009990050002222	PA RENTADA	06/04/2018 10:39:09	1472883	1.377	313.00	22	01 CORERE	DIESEL 34006	18.73	227.29	4,257.14
009990050002222	PA RENTADA	09/04/2018 04:13:50	1473280	1.699	397.00	1	20 HUERTA	DIESEL 34006	18.73	233.69	4,377.01
009990050002222	PA RENTADA	11/04/2018 11:07:10	1473590	1.308	310.00	1	20 HUERTA	DIESEL 34006	18.75	237.04	4,444.50
009990050002222	PA RENTADA	13/04/2018 06:36:24	147389	931.483	26,201.00	1	20 HUERTA	DIESEL 34006	18.77	220.66	4,141.79
009990050002222	PA RENTADA	14/04/2018 05:16:02	1474270	920.811	26,881.00	1	20 HUERTA	DIESEL 34006	18.77	222.24	4,171.44
009990050002222	PA RENTADA	18/04/2018 06:42:05	1474590	1.406	320.00	1	20 HUERTA	DIESEL 34006	18.80	227.55	4,277.94
009990050002222	PA RENTADA	19/04/2018 06:43:18	1474856	1.164	266.00	22	01 CORERE	DIESEL 34006	18.80	228.54	4,296.55
009990050002222	PA RENTADA	21/04/2018 03:31:46	1475156	1.320	300.00	22	01 CORERE	DIESEL 34006	18.82	227.35	4,278.73
009990050002222	PA RENTADA	24/04/2018 02:56:04	1475521	1.539	365.00	1	20 HUERTA	DIESEL 34006	18.83	237.09	4,464.40
009990050002222	PA RENTADA	26/04/2018 11:04:10	1475825	1.345	304.00	15	11 BIENES	DIESEL 34006	18.85	225.96	4,259.35
009990050002222	PA RENTADA	27/04/2018 08:11:52	147607	851.994	28,218.00	1	20 HUERTA	DIESEL 34006	18.86	231.22	4,360.81

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
009990050002222	PA RENTADA	30/04/2018 04:27:38	1476471	1.049.294	28,864.00	5	13 COUNT	DIESEL 34006	18.87	209.27	3,949.00
009990050002222	PA RENTADA	04/05/2018 04:52:39	1476788	1.370	317.00	1	20 HUERTA	DIESEL 34006	18.90	231.39	4,373.27
009990050002222	PA RENTADA	05/05/2018 05:16:11	1477086	1.456	298.00	22	01 CORERE	DIESEL 34006	18.94	204.68	3,876.64
009990050002222	PA RENTADA	08/05/2018 08:10:57	1477522	1.723	436.00	1	20 HUERTA	DIESEL 34006	18.91	253.10	4,786.12
009990050002222	PA RENTADA	10/05/2018 07:24:54	1477823	1.282	301.00	1	20 HUERTA	DIESEL 34006	18.95	234.86	4,450.60
009990050002222	PA RENTADA	12/05/2018 05:40:09	1478172	1.580	349.00	1	20 HUERTA	DIESEL 34006	18.96	220.87	4,187.70
009990050002222	PA RENTADA	15/05/2018 06:40:00	1478530	4.111	358.00	22	01 CORERE	DIESEL 34006	19.02	87.08	1,656.26
009990050002222	PA RENTADA	15/05/2018 06:43:45	1478530	0.000	0.00	22	01 CORERE	DIESEL 34006	19.02	128.98	2,453.20
009990050002222	PA RENTADA	17/05/2018 08:13:04	1478966	1.644	436.00	1	20 HUERTA	DIESEL 34006	18.99	265.18	5,035.77
009990050002222	PA RENTADA	19/05/2018 03:55:28	1479262	1.383	296.00	1	20 HUERTA	DIESEL 34006	19.01	214.00	4,068.14
009990050002222	PA RENTADA	23/05/2018 05:41:09	1479588	1.469	326.00	1	20 HUERTA	DIESEL 34006	19.03	221.93	4,223.33
009990050002222	PA RENTADA	24/05/2018 06:40:09	1479884	1.478	296.00	22	01 CORERE	DIESEL 34006	19.09	200.31	3,823.92
009990050002222	PA RENTADA	26/05/2018 02:19:53	1480195	1.268	311.00	1	20 HUERTA	DIESEL 34006	19.06	245.18	4,673.13
009990050002222	PA RENTADA	29/05/2018 06:39:29	1480572	1.605	377.00	1	20 HUERTA	DIESEL 34006	19.07	234.92	4,479.92
009990050002222	PA RENTADA	31/05/2018 08:14:57	1480873	1.420	301.00	1	20 HUERTA	DIESEL 34006	19.09	212.02	4,047.46
009990050002222	PA RENTADA	04/06/2018 07:21:20	1481285	1.600	412.00	22	01 CORERE	DIESEL 34006	19.16	257.44	4,932.55
009990050002222	PA RENTADA	07/06/2018 06:11:17	1481550	1.181	265.00	1	20 HUERTA	DIESEL 34006	19.16	224.34	4,298.35
009990050002222	PA RENTADA	08/06/2018 08:06:06	1481930	1.629	380.00	1	20 HUERTA	DIESEL 34006	19.17	233.29	4,472.17
009990050002222	PA RENTADA	11/06/2018 08:00:35	1482160	1.120	230.00	22	01 CORERE	DIESEL 34006	19.23	205.38	3,949.46
009990050002222	PA RENTADA	14/06/2018 02:07:21	1482560	1.547	400.00	1	20 HUERTA	DIESEL 34006	19.21	258.51	4,965.98
009990050002222	PA RENTADA	18/06/2018 05:41:38	1482889	1.394	329.00	1	20 HUERTA	DIESEL 34006	19.24	236.05	4,541.60
009990050002222	PA RENTADA	20/06/2018 05:33:55	1483191	1.293	302.00	1	20 HUERTA	DIESEL 34006	19.27	233.60	4,501.47
009990050002222	PA RENTADA	21/06/2018 06:49:22	1483485	1.219	294.00	21	01 CORERE	DIESEL 34006	19.33	241.24	4,663.17
009990050002222	PA RENTADA	24/06/2018 06:22:25	1483790	1.221	305.00	22	01 CORERE	DIESEL 34006	19.36	249.70	4,834.19
009990050002222	PA RENTADA	27/06/2018 07:18:06	1484163	1.381	373.00	2	20 HUERTA	DIESEL 34006	19.33	270.00	5,219.10
009990050002222	PA RENTADA	28/06/2018 09:21:48	1484445	38.420	282.00	1	20 HUERTA	DIESEL 34006	19.34	7.34	141.96
009990050002222	PA RENTADA	30/06/2018 09:21:34	1484762	1.301	317.00	14	02 DREN JL	DIESEL 34006	19.36	243.57	4,715.52
Subtotal:										26,131.21	475,196.14

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0099900500022276	FRMANDO ELIZALDE	08/11/2017 11:17:31	179258	770.178	35,504.00	3	13 COUNT	F PREMIUM 32012	17.43	23.07	402.11
0099900500022276	FRMANDO ELIZALDE	13/11/2017 06:09:48	179396	4.487	138.00	5	02 DREN JI	PREMIUM 32012	17.88	30.76	549.94
0099900500022276	FRMANDO ELIZALDE	21/11/2017 08:42:43	179521	4.167	125.00	5	02 DREN JI	PREMIUM 32012	17.92	30.00	537.60
0099900500022276	FRMANDO ELIZALDE	27/11/2017 07:37:50	179632	5.286	111.00	8	05 RAMIRE	PREMIUM 32012	17.97	21.00	377.37
0099900500022276	FRMANDO ELIZALDE	06/12/2017 10:54:35	179743	3.700	111.00	5	13 COUNT	F MAGNA SIN 32011	16.38	30.00	491.40
0099900500022276	FRMANDO ELIZALDE	13/12/2017 11:54:01	179860	3.832	117.00	5	13 COUNT	F PREMIUM 32012	18.10	30.53	552.57
0099900500022276	FRMANDO ELIZALDE	20/12/2017 06:12:04	180014	4.554	154.00	6	02 DREN JI	PREMIUM 32012	18.11	33.81	612.35
0099900500022276	FRMANDO ELIZALDE	29/12/2017 05:24:04	180188	4.758	174.00	8	02 DREN JI	PREMIUM 32012	18.16	36.57	664.13
0099900500022276	FRMANDO ELIZALDE	09/01/2018 01:00:27	180361	4.586	173.00	3	07 MADERC	PREMIUM 32012	18.30	37.73	690.39
0099900500022276	FRMANDO ELIZALDE	18/01/2018 04:40:33	180490	444.203	30,361.00	5	15 CAÑERC	PREMIUM 32012	18.57	33.13	615.21
0099900500022276	FRMANDO ELIZALDE	27/01/2018 06:21:01	180596	643.467	30,596.00	6	02 DREN JI	PREMIUM 32012	18.78	27.18	510.52
0099900500022276	FRMANDO ELIZALDE	05/02/2018 08:46:07	180762	4.905	166.00	5	13 COUNT	F PREMIUM 32012	19.03	33.84	644.05
0099900500022276	FRMANDO ELIZALDE	15/02/2018 06:15:44	180907	4.173	145.00	6	02 DREN JI	PREMIUM 32012	19.06	34.74	662.22
0099900500022276	FRMANDO ELIZALDE	21/02/2018 02:00:16	181028	478.586	30,907.00	3	13 COUNT	F MAGNA SIN 32011	17.36	24.19	419.94
0099900500022276	FRMANDO ELIZALDE	28/02/2018 01:54:26	181028	832.651	31,028.00	2	07 MADERC	PREMIUM 32012	19.23	31.04	596.84
0099900500022276	FRMANDO ELIZALDE	12/03/2018 06:18:21	181174	3.591	146.00	6	02 DREN JI	MAGNA SIN 32011	17.60	40.66	715.58
0099900500022276	FRMANDO ELIZALDE	20/03/2018 07:56:31	181302	3.990	128.00	3	13 COUNT	F PREMIUM 32012	19.33	32.08	620.15
0099900500022276	FRMANDO ELIZALDE	27/03/2018 08:10:57	181433	4.242	131.00	5	13 COUNT	F PREMIUM 32012	19.41	30.88	599.40
0099900500022276	FRMANDO ELIZALDE	30/03/2018 07:42:32	181578	861.856	31,425.00	5	02 DREN JI	PREMIUM 32012	19.41	37.32	724.30
0099900500022276	FRMANDO ELIZALDE	04/04/2018 06:20:43	181578	949.704	31,570.00	4	13 COUNT	F PREMIUM 32012	19.41	36.68	712.02
0099900500022276	FRMANDO ELIZALDE	14/04/2018 08:20:48	181704	3.402	126.00	5	13 COUNT	F PREMIUM 32012	19.44	37.04	720.02
0099900500022276	FRMANDO ELIZALDE	21/04/2018 03:14:36	181704	700.416	31,704.00	4	13 COUNT	F PREMIUM 32012	19.49	38.66	753.42
0099900500022276	FRMANDO ELIZALDE	27/04/2018 06:44:48	181704	1.031	1.00	5	02 DREN JI	PREMIUM 32012	19.53	32.00	624.96
0099900500022276	FRMANDO ELIZALDE	01/05/2018 04:05:14	181704	-0.032	-1.00	1	17 PEDRO	PREMIUM 32012	19.55	31.61	617.92
0099900500022276	FRMANDO ELIZALDE	10/05/2018 08:13:20	181704	0.000	0.00	5	13 COUNT	F PREMIUM 32012	19.62	33.91	665.22
0099900500022276	FRMANDO ELIZALDE	15/05/2018 08:15:18	181704	0.000	0.00	6	02 DREN JI	PREMIUM 32012	19.65	34.04	668.96
0099900500022276	FRMANDO ELIZALDE	23/05/2018 08:07:02	181704	0.000	0.00	5	13 COUNT	F PREMIUM 32012	19.71	39.69	782.19
0099900500022276	FRMANDO ELIZALDE	01/06/2018 06:45:50	181704	0.000	0.00	6	13 COUNT	F PREMIUM 32012	19.78	51.58	1,020.31
0099900500022276	FRMANDO ELIZALDE	12/06/2018 10:37:46	181704	0.000	0.00	14	01 CORERE	PREMIUM 32012	19.97	43.42	867.04
0099900500022276	FRMANDO ELIZALDE	18/06/2018 11:08:02	181704	0.000	0.00	3	07 MADERC	PREMIUM 32012	19.89	15.00	298.35
Subtotal:										992.15	18,716.48
0099900500022625	SARLOS PARRA	15/01/2018 06:11:18	181704	0.238	0.00	10	02 DREN JI	MAGNA SIN 32011	16.81	21.00	353.01
0099900500022625	SARLOS PARRA	23/01/2018 06:23:17	181704	-0.333	-5.00	10	02 DREN JI	MAGNA SIN 32011	16.96	15.00	254.40
Subtotal:										36.00	607.41

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)								Telefono: 8162400				
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Ciudad LOS MOCHIS								Codigo Postal: 8122				
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe	
0099900500022960	ANUEL FLORES	07/03/2018 10:30:56	98	2.185	98.00	9	01 CORERE	PREMIUM 32012	19.39	44.85	869.60	
0099900500022960	ANUEL FLORES	07/03/2018 04:27:27	535	9.591	437.00	16	01 CORERE	PREMIUM 32012	19.39	45.56	883.51	
0099900500022960	ANUEL FLORES	22/03/2018 10:13:24	947	8.023	412.00	9	01 CORERE	PREMIUM 32012	19.48	51.35	1,000.30	
0099900500022960	ANUEL FLORES	24/03/2018 01:38:50	1426	9.535	479.00	7	01 CORERE	MAGNA SIN 32011	17.81	50.24	894.74	
0099900500022960	ANUEL FLORES	26/03/2018 03:15:28	1668	8.980	242.00	6	REDMAX S	MAGNA SIN 32011	18.29	26.95	492.88	
0099900500022960	ANUEL FLORES	26/03/2018 07:08:02	2010	9.240	342.00	2	PERISUR C	MAGNA SIN 32011	17.75	37.01	657.00	
0099900500022960	ANUEL FLORES	01/04/2018 02:33:16	3229	42.785	1,219.00	3	PERISUR H	MAGNA SIN 32011	18.00	28.49	512.84	
0099900500022960	ANUEL FLORES	01/04/2018 06:19:37	3554	10.431	325.00	4	REDMAX S	MAGNA SIN 32011	18.31	31.16	570.48	
0099900500022960	ANUEL FLORES	10/04/2018 10:35:31	3886	8.817	332.00	15	01 CORERE	MAGNA SIN 32011	17.84	37.65	671.75	
0099900500022960	ANUEL FLORES	12/04/2018 04:31:56	4125	9.438	239.00	4	REDMAX C	PREMIUM 32012	19.63	25.32	497.07	
0099900500022960	ANUEL FLORES	24/04/2018 06:24:19	4526	7.405	401.00	1	03 OBREGO	PREMIUM 32012	19.60	54.15	1,061.38	
0099900500022960	ANUEL FLORES	27/04/2018 02:11:47	4833	9.467	307.00	1	HORIZON C	MAGNA SIN 32011	18.57	32.43	602.23	
0099900500022960	ANUEL FLORES	09/05/2018 06:06:18	5253	8.054	420.00	9	03 OBREGO	MAGNA SIN 32011	18.06	52.15	941.81	
0099900500022960	ANUEL FLORES	22/05/2018 01:00:04	5586	8.462	333.00	9	03 OBREGO	MAGNA SIN 32011	18.14	39.35	713.83	
0099900500022960	ANUEL FLORES	23/05/2018 07:33:44	6029	9.355	443.00	9	03 OBREGO	MAGNA SIN 32011	18.15	47.35	859.48	
0099900500022960	ANUEL FLORES	25/05/2018 09:11:46	6496	9.160	467.00	7	12 BIENES	MAGNA SIN 32011	18.17	50.98	926.38	
0099900500022960	ANUEL FLORES	01/06/2018 02:59:59	7204	13.894	708.00	11	03 OBREGO	MAGNA SIN 32011	18.22	50.96	928.45	
0099900500022960	ANUEL FLORES	05/06/2018 03:01:38	7732	10.227	528.00	11	03 OBREGO	MAGNA SIN 32011	18.25	51.63	942.19	
0099900500022960	ANUEL FLORES	16/06/2018 10:28:34	8050	6.934	318.00	9	03 OBREGO	MAGNA SIN 32011	18.35	45.86	841.55	
0099900500022960	ANUEL FLORES	27/06/2018 06:31:41	8413	7.063	363.00	7	03 OBREGO	MAGNA SIN 32011	18.45	51.40	948.24	
0099900500022960	ANUEL FLORES	01/07/2018 09:51:43	8760	8.535	347.00	5	HORIZON E	MAGNA SIN 32011	18.91	40.65	768.77	
Subtotal:										895.50	16,584.48	
0099900500023497	RUEBAS	21/05/2018 09:37:18	1	0.049	0.00	13	02 DREN JI	DIESEL 34006	19.01	20.43	388.37	
0099900500023497	RUEBAS	21/05/2018 09:39:44	1	0.000	0.00	14	02 DREN JI	DIESEL 34006	19.01	20.37	387.23	
0099900500023497	RUEBAS	21/05/2018 09:42:22	1	0.000	0.00	15	02 DREN JI	DIESEL 34006	19.01	20.44	388.56	
0099900500023497	RUEBAS	21/05/2018 09:44:43	1	0.000	0.00	16	02 DREN JI	DIESEL 34006	19.01	20.49	389.51	
Subtotal:										81.73	1,553.67	
0099900500023658	PAUL MORENO MIR	21/06/2018 05:22:51	185663	0.080	0.313	0.00	19	01 CORERE	MAGNA SIN 32011	18.40	10.87	200.00
0099900500023658	PAUL MORENO MIR	21/06/2018 05:39:10	185665	0.183	2.00	2.00	6	05 RAMIRE	MAGNA SIN 32011	18.30	10.93	200.00
0099900500023658	PAUL MORENO MIR	22/06/2018 09:34:47	185686	2.577	21.00	21.00	9	03 OBREGO	MAGNA SIN 32011	18.41	8.15	150.00
0099900500023658	PAUL MORENO MIR	26/06/2018 09:57:54	185802	3.889	116.00	116.00	19	01 CORERE	MAGNA SIN 32011	18.44	29.83	550.00
Subtotal:										59.77	1,100.00	
Total del Cliente:										68,755.12	1,219,957.99	

Producto	Volumen	Importe
AKRON ANTICON	5.00	245.00
AKRON LIQUIDO L	1.00	37.00
AKRON PREMIUM	8.00	746.00
DIESEL 34006	42,360.61	759,314.83
MAGNA SIN 32011	21,199.85	361,461.89
PREMIUM 32012	5,180.66	98,153.27
Total del Cliente:	68,755.12	1,219,957.99