

## Consumos por fecha de carga

Del 13/Feb/2018 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday 02/Jul/2018

Hora: 8:53:30 AM

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   |
|------------------|------------------|---------------------|-------|---------|-----------|-------|-----------|-----------------|--------|----------|-----------|
| 0001900500000000 | MC. JOSE GUADALU | 05/03/2018 12:00:00 | 1     | -7.143  | 0.00      | 9     | 03 OBREGO | PREMIUM 32012   | 19.26  | -0.14    | -2.70     |
| 0099900500000000 | MC. JOSE GUADALU | 19/02/2018 03:02:45 | 33268 | 11.646  | 0.00      | 14    | 01 CORERE | MAGNA SIN 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 18.18  | 45.89    | 834.28    |
| 0099900500000000 | MC. JOSE GUADALU | 30/05/2018 09:28:06 | 4352  | 848.126 | 38,538.00 | 6     | 09 PRADO  | MAGNA SIN 32011 | 18.10  | 45.44    | 822.45    |
| 0099900500000000 | MC. JOSE GUADALU | 02/06/2018 07:05:04 | 43968 | 118.875 | 39,616.00 | 3     | 19 DEGOLL | MAGNA SIN 32011 | 18.13  | 35.41    | 641.93    |
| 0099900500000000 | MC. JOSE GUADALU | 05/06/2018 04:59:18 | 44483 | 46.993  | 515.00    | 11    | 03 OBREGO | MAGNA SIN 32011 | 18.25  | 10.96    | 200.00    |
| 0099900500000000 | MC. JOSE GUADALU | 05/06/2018 05:07:39 | 44485 | 0.182   | 2.00      | 8     | 04 ROSALE | MAGNA SIN 32011 | 18.25  | 10.96    | 200.00    |
| 0099900500000000 | MC. JOSE GUADALU | 05/06/2018 05:19:23 | 44490 | 0.456   | 5.00      | 5     | 12 BIENES | MAGNA SIN 32011 | 18.25  | 10.96    | 200.00    |
| 0099900500000000 | MC. JOSE GUADALU | 07/06/2018 04:41:22 | 4517  | 784.754 | 39,973.00 | 15    | 01 CORERE | MAGNA SIN 32011 | 18.27  | 50.94    | 930.62    |
| 0099900500000000 | MC. JOSE GUADALU | 11/06/2018 08:12:51 | 45812 | 855.873 | 41,295.00 | 9     | 03 OBREGO | MAGNA SIN 32011 | 18.29  | 48.25    | 882.47    |
| 0099900500000000 | MC. JOSE GUADALU | 15/06/2018 06:54:29 | 46414 | 13.189  | 602.00    | 5     | 12 BIENES | MAGNA SIN 32011 | 18.34  | 45.64    | 837.09    |
| 0099900500000000 | MC. JOSE GUADALU | 18/06/2018 05:28:46 | 47080 | 13.737  | 666.00    | 5     | 03 OBREGO | MAGNA SIN 32011 | 18.35  | 48.48    | 889.64    |
| 0099900500000000 | MC. JOSE GUADALU | 21/06/2018 11:25:54 | 47713 | 13.882  | 633.00    | 10    | 01 CORERE | MAGNA SIN 32011 | 18.40  | 45.60    | 838.98    |
| 0099900500000000 | MC. JOSE GUADALU | 25/06/2018 10:31:35 | 48266 | 12.819  | 553.00    | 8     | 04 ROSALE | MAGNA SIN 32011 | 18.42  | 43.14    | 794.64    |
| 0099900500000000 | MC. JOSE GUADALU | 28/06/2018 03:12:56 | 48930 | 14.761  | 664.00    | 4     | HORIZON   | MAGNA SIN 32011 | 18.99  | 44.98    | 854.21    |
| 0099900500000000 | MC. JOSE GUADALU | 30/06/2018 04:23:34 | 49434 | 14.004  | 504.00    | 11    | 03 OBREGO | MAGNA SIN 32011 | 18.47  | 35.99    | 664.74    |
| Subtotal:        |                  |                     |       |         |           |       |           |                 |        | 1,319.40 | 23,783.46 |

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| Tarjeta          | Usuario         | Fecha de Carga      | KMS.   | Rend.  | Recorr.   | Bomba | Estación   | Producto         | Precio | Volumen  | Importe   |
|------------------|-----------------|---------------------|--------|--------|-----------|-------|------------|------------------|--------|----------|-----------|
| 0099900500008343 | RUARUA          | 15/02/2018 08:42:38 | 166861 | 2.169  | 17,427.00 | 21    | 01 CORER   | E DIESEL 34006   | 18.28  | 109.26   | 1,997.27  |
| 0099900500008343 | RUARUA          | 22/02/2018 06:12:59 | 167078 | 1.770  | 217.00    | 21    | 01 CORER   | E DIESEL 34006   | 18.44  | 122.63   | 2,261.30  |
| 0099900500008343 | RUARUA          | 01/03/2018 05:15:03 | 167339 | 1.871  | 261.00    | 8     | 19 DEGOLL  | E DIESEL 34006   | 18.59  | 139.51   | 2,593.49  |
| 0099900500008343 | RUARUA          | 13/03/2018 11:03:19 | 167563 | 1.848  | 224.00    | 22    | 01 CORER   | E DIESEL 34006   | 18.63  | 121.23   | 2,258.51  |
| 0099900500008343 | RUARUA          | 22/03/2018 12:30:26 | 167839 | 2.153  | 276.00    | 16    | 11 BIENES  | E DIESEL 34006   | 18.69  | 128.18   | 2,395.68  |
| 0099900500008343 | RUARUA          | 04/04/2018 01:08:03 | 168034 | 1.528  | 195.00    | 16    | 11 BIENES  | E DIESEL 34006   | 18.72  | 127.60   | 2,388.67  |
| 0099900500008343 | RUARUA          | 12/04/2018 01:31:03 | 168215 | 1.432  | 181.00    | 9     | 12 BIENES  | E DIESEL 34006   | 18.76  | 126.39   | 2,371.08  |
| 0099900500008343 | RUARUA          | 20/04/2018 06:20:44 | 168378 | 1.308  | 163.00    | 21    | 01 CORER   | E DIESEL 34006   | 18.81  | 124.64   | 2,344.48  |
| 0099900500008343 | RUARUA          | 26/04/2018 12:39:50 | 168601 | 1.943  | 223.00    | 15    | 11 BIENES  | E DIESEL 34006   | 18.85  | 114.76   | 2,163.23  |
| 0099900500008343 | RUARUA          | 03/05/2018 12:42:24 | 168814 | 1.656  | 213.00    | 16    | 11 BIENES  | E DIESEL 34006   | 18.89  | 128.60   | 2,429.25  |
| 0099900500008343 | RUARUA          | 11/05/2018 02:56:20 | 169008 | 1.611  | 194.00    | 13    | 02 DREN JI | E DIESEL 34006   | 18.95  | 120.45   | 2,282.53  |
| 0099900500008343 | RUARUA          | 18/05/2018 12:34:22 | 169146 | 1.099  | 138.00    | 16    | 11 BIENES  | E DIESEL 34006   | 19.00  | 125.62   | 2,386.78  |
| 0099900500008343 | RUARUA          | 23/05/2018 06:20:37 | 169380 | 1.895  | 234.00    | 21    | 01 CORER   | E DIESEL 34006   | 19.08  | 123.48   | 2,356.00  |
| 0099900500008343 | RUARUA          | 01/06/2018 09:12:20 | 169600 | 1.678  | 220.00    | 9     | 04 ROSALE  | E DIESEL 34006   | 19.15  | 131.14   | 2,511.33  |
| 0099900500008343 | RUARUA          | 15/06/2018 11:59:52 | 169809 | 1.703  | 209.00    | 21    | 01 CORER   | E DIESEL 34006   | 19.27  | 122.74   | 2,365.20  |
| 0099900500008343 | RUARUA          | 23/06/2018 12:12:13 | 170042 | 1.815  | 233.00    | 2     | 17 PEDRO   | E DIESEL 34006   | 19.31  | 128.40   | 2,479.33  |
| Subtotal:        |                 |                     |        |        |           |       |            |                  |        | 1,994.63 | 37,584.13 |
| 0099900500009226 | C. MYRLA VALENZ | 17/02/2018 04:35:52 | 12238  | 10.669 | 0.00      | 3     | 01 CORER   | E MAGNA SIN 3201 | 17.44  | 47.71    | 832.04    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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    |
| 0099900500009226 | C. MYRLA VALENZ | 24/05/2018 09:59:49 | 15820  | 9.802  | 506.00    | 9     | 03 OBREG   | E MAGNA SIN 3201 | 18.16  | 51.62    | 937.42    |
| 0099900500009226 | 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    |
| 0099900500009226 | 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:        |                 |                     |        |        |           |       |            |                  |        | 460.15   | 8,268.09  |

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| Tarjeta          | Usuario | Fecha de Carga                      | KMS. | Rend. | Recorr.   | Bomba | Estación  | Producto       | Precio | Volumen | Importe  |
|------------------|---------|-------------------------------------|------|-------|-----------|-------|-----------|----------------|--------|---------|----------|
| 0099900500009793 | 93      | MAR ESTRADA FLC 18/02/2018 10:53:16 | 0    | 0.000 | 16,780.00 | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.34  | 5.77    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 21/02/2018 01:50:02 | 0    | 0.000 | 0.00      | 3     | 06 CENTEN | MAGNA SIN 3201 | 17.36  | 11.52   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 22/02/2018 07:23:25 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.38  | 11.51   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 24/02/2018 03:08:37 | 0    | 0.000 | 0.00      | 4     | 06 CENTEN | MAGNA SIN 3201 | 17.44  | 5.73    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 04/03/2018 08:54:01 | 0    | 0.000 | 0.00      | 3     | 06 CENTEN | MAGNA SIN 3201 | 17.53  | 17.11   | 300.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 06/03/2018 09:53:35 | 0    | 0.000 | 0.00      | 4     | 06 CENTEN | MAGNA SIN 3201 | 17.54  | 5.70    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 07/03/2018 01:26:45 | 0    | 0.000 | 0.00      | 3     | 06 CENTEN | MAGNA SIN 3201 | 17.60  | 28.41   | 500.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 11/03/2018 09:17:24 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.60  | 5.68    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 01/04/2018 02:51:37 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.72  | 11.29   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 02/04/2018 03:09:58 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.72  | 5.64    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 07/04/2018 11:09:08 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.74  | 5.64    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 12/04/2018 10:55:33 | 0    | 0.000 | 0.00      | 1     | 06 CENTEN | MAGNA SIN 3201 | 17.76  | 5.63    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 15/04/2018 09:11:08 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.79  | 5.62    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 15/04/2018 10:48:15 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.79  | 5.62    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 17/04/2018 11:19:14 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.80  | 5.62    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 26/04/2018 11:03:08 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.86  | 5.60    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 29/04/2018 10:43:27 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.88  | 5.59    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 02/05/2018 08:11:23 | 0    | 0.000 | 0.00      | 4     | 06 CENTEN | MAGNA SIN 3201 | 17.89  | 16.77   | 300.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 03/05/2018 04:47:26 | 0    | 0.000 | 0.00      | 6     | 09 PRADO  | MAGNA SIN 3201 | 17.91  | 5.58    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 12/05/2018 08:10:18 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.98  | 27.81   | 500.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 13/05/2018 10:56:31 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 17.98  | 5.56    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 01/06/2018 10:44:37 | 0    | 0.000 | 0.00      | 2     | 06 CENTEN | MAGNA SIN 3201 | 18.12  | 5.52    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 10/06/2018 08:39:59 | 0    | 0.000 | 0.00      | 1     | 06 CENTEN | MAGNA SIN 3201 | 18.19  | 10.99   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 10/06/2018 08:53:44 | 0    | 0.000 | 0.00      | 4     | 06 CENTEN | MAGNA SIN 3201 | 18.19  | 10.99   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 17/06/2018 08:44:39 | 0    | 0.000 | 0.00      | 4     | 06 CENTEN | MAGNA SIN 3201 | 18.25  | 10.96   | 200.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 17/06/2018 11:13:15 | 0    | 0.000 | 0.00      | 1     | 06 CENTEN | MAGNA SIN 3201 | 18.25  | 5.48    | 100.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 18/06/2018 09:56:37 | 0    | 0.000 | 0.00      | 3     | 06 CENTEN | MAGNA SIN 3201 | 18.25  | 8.22    | 150.00   |
| 0099900500009793 | 93      | MAR ESTRADA FLC 19/06/2018 12:55:50 | 0    | 0.000 | 0.00      | 1     | 06 CENTEN | MAGNA SIN 3201 | 18.25  | 2.74    | 50.00    |
| 0099900500009793 | 93      | MAR ESTRADA FLC 01/07/2018 03:06:41 | 0    | 0.000 | 0.00      | 1     | 06 CENTEN | MAGNA SIN 3201 | 18.37  | 6.28    | 115.31   |
| Subtotal:        |         |                                     |      |       |           |       |           |                |        | 264.59  | 4,715.31 |

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

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| Tarjeta            | Usuario       | Fecha de Carga      | KMS.  | Rend.  | Recorr.   | Bomba | Estación   | Producto        | Precio | Volumen | Importe   |
|--------------------|---------------|---------------------|-------|--------|-----------|-------|------------|-----------------|--------|---------|-----------|
| 0099900500010050C. | DULCE CONTRE  | 19/02/2018 07:37:41 | 24662 | 12.103 | 24,662.00 | 3     | 01 CORERE  | MAGNA SIN 32011 | 17.44  | 31.07   | 541.79    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | DULCE CONTRE  | 28/04/2018 02:36:46 | 29412 | 13.115 | 625.00    | 9     | 03 OBREGO  | MAGNA SIN 32011 | 17.98  | 47.65   | 856.82    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | 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    |
| 0099900500010050C. | DULCE CONTRE  | 14/06/2018 08:07:19 | 31421 | 9.048  | 438.00    | 9     | 03 OBREGO  | MAGNA SIN 32011 | 18.33  | 48.41   | 887.37    |
| 0099900500010050C. | 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:          |               |                     |       |        |           |       |            |                 |        | 575.16  | 10,320.17 |
| 0099900500011824C. | SERGIO CASTRI | 16/02/2018 12:50:19 | 22683 | 8.898  | 0.00      | 3     | 07 MADERO  | PREMIUM 32012   | 19.06  | 5.25    | 100.00    |
| 0099900500011824C. | SERGIO CASTRI | 17/02/2018 09:16:17 | 22705 | 0.449  | 22.00     | 9     | 01 CORERE  | PREMIUM 32012   | 19.19  | 49.05   | 941.29    |
| 0099900500011824C. | SERGIO CASTRI | 27/02/2018 06:49:23 | 23040 | 7.229  | 335.00    | 3     | 01 CORERE  | PREMIUM 32012   | 19.30  | 46.34   | 894.32    |
| 0099900500011824C. | SERGIO CASTRI | 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 CASTRI | 15/03/2018 10:36:08 | 23808 | 8.558  | 365.00    | 3     | 18 POSEID  | PREMIUM 32012   | 19.31  | 42.65   | 823.53    |
| 0099900500011824C. | SERGIO CASTRI | 21/03/2018 11:25:52 | 24374 | 11.564 | 566.00    | 1     | 08 ROSALE  | PREMIUM 32012   | 19.37  | 48.95   | 948.10    |
| 0099900500011824C. | SERGIO CASTRI | 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 CASTRI | 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 CASTRI | 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 CASTRI | 17/04/2018 09:44:07 | 26067 | 12.058 | 560.00    | 15    | 01 CORERE  | PREMIUM 32012   | 19.57  | 46.44   | 908.85    |
| 0099900500011824C. | SERGIO CASTRI | 23/04/2018 04:56:26 | 26348 | 6.134  | 281.00    | 2     | 04 ROSALE  | PREMIUM 32012   | 19.59  | 45.81   | 897.41    |
| 0099900500011824C. | SERGIO CASTRI | 27/04/2018 03:39:07 | 26835 | 10.214 | 487.00    | 6     | REDMAX S   | PREMIUM 32012   | 19.77  | 47.68   | 942.59    |
| 0099900500011824C. | SERGIO CASTRI | 04/05/2018 12:01:47 | 27226 | 8.031  | 391.00    | 4     | 04 ROSALE  | PREMIUM 32012   | 19.67  | 48.69   | 957.63    |
| 0099900500011824C. | SERGIO CASTRI | 14/05/2018 04:33:17 | 27532 | 6.456  | 306.00    | 7     | 12 BIENES  | PREMIUM 32012   | 19.74  | 47.40   | 935.58    |
| 0099900500011824C. | SERGIO CASTRI | 23/05/2018 12:00:04 | 27854 | 6.884  | 322.00    | 5     | 01 CORERE  | PREMIUM 32012   | 19.81  | 46.77   | 926.59    |
| 0099900500011824C. | SERGIO CASTRI | 24/05/2018 12:50:04 | 28378 | 12.441 | 524.00    | 3     | PERISUR P  | PREMIUM 32012   | 19.47  | 42.12   | 820.08    |
| 0099900500011824C. | SERGIO CASTRI | 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 CASTRI | 01/06/2018 05:36:27 | 30345 | 8.108  | 383.00    | 2     | 04 ROSALE  | PREMIUM 32012   | 19.88  | 47.24   | 939.13    |
| 0099900500011824C. | SERGIO CASTRI | 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 CASTRI | 16/06/2018 01:41:21 | 31004 | 6.398  | 301.00    | 7     | 12 BIENES  | PREMIUM 32012   | 19.99  | 47.05   | 940.47    |
| 0099900500011824C. | SERGIO CASTRI | 22/06/2018 01:16:05 | 31309 | 6.662  | 305.00    | 4     | 12 BIENES  | PREMIUM 32012   | 19.99  | 45.78   | 915.12    |
| 0099900500011824C. | SERGIO CASTRI | 29/06/2018 04:06:47 | 31562 | 5.544  | 253.00    | 9     | 01 CORERE  | PREMIUM 32012   | 19.99  | 45.63   | 912.22    |
| Subtotal:          |               |                     |       |        |           |       |            |                 |        | 985.39  | 19,257.69 |

**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 | 15/02/2018 09:09:40 / | 20076 | 9.148  | 11,486.00 | 7     | 01 CORER | E MAGNA SIN 32011 | 17.37  | 56.84    | 987.31    |
| 009990050001191 | JAVIER NAVARRO | 21/02/2018 08:22:07 / | 20557 | 8.826  | 481.00    | 11    | 01 CORER | E MAGNA SIN 32011 | 17.46  | 54.50    | 951.57    |
| 009990050001191 | JAVIER NAVARRO | 01/03/2018 10:07:22 / | 21031 | 8.550  | 474.00    | 1     | 01 CORER | E MAGNA SIN 32011 | 17.63  | 55.44    | 977.39    |
| 009990050001191 | JAVIER NAVARRO | 09/03/2018 09:10:00 / | 21504 | 8.409  | 473.00    | 11    | 01 CORER | E MAGNA SIN 32011 | 17.70  | 56.25    | 995.59    |
| 009990050001191 | JAVIER NAVARRO | 14/03/2018 10:03:27 / | 21978 | 8.979  | 474.00    | 9     | 01 CORER | E MAGNA SIN 32011 | 17.71  | 52.79    | 934.95    |
| 009990050001191 | JAVIER NAVARRO | 22/03/2018 03:39:31 / | 22376 | 7.059  | 398.00    | 9     | 01 CORER | E MAGNA SIN 32011 | 17.79  | 56.38    | 1,003.02  |
| 009990050001191 | JAVIER NAVARRO | 26/03/2018 10:03:50 / | 22956 | 9.962  | 580.00    | 13    | 01 CORER | E MAGNA SIN 32011 | 17.81  | 58.22    | 1,036.88  |
| 009990050001191 | JAVIER NAVARRO | 29/03/2018 10:37:57 / | 23480 | 9.662  | 524.00    | 5     | 01 CORER | E MAGNA SIN 32011 | 17.82  | 54.23    | 966.45    |
| 009990050001191 | JAVIER NAVARRO | 03/04/2018 09:54:24 / | 24011 | 14.865 | 531.00    | 9     | 01 CORER | E MAGNA SIN 32011 | 17.82  | 35.72    | 636.55    |
| 009990050001191 | JAVIER NAVARRO | 06/04/2018 09:55:24 / | 24284 | 4.871  | 273.00    | 9     | 01 CORER | E MAGNA SIN 32011 | 17.83  | 56.04    | 999.21    |
| 009990050001191 | JAVIER NAVARRO | 11/04/2018 12:51:28 / | 24698 | 7.907  | 414.00    | 5     | 01 CORER | E MAGNA SIN 32011 | 17.85  | 52.36    | 934.55    |
| 009990050001191 | JAVIER NAVARRO | 17/04/2018 08:36:05 / | 25147 | 7.775  | 449.00    | 9     | 01 CORER | E MAGNA SIN 32011 | 17.90  | 57.75    | 1,033.71  |
| 009990050001191 | JAVIER NAVARRO | 23/04/2018 08:58:30 / | 25531 | 7.222  | 384.00    | 13    | 01 CORER | E MAGNA SIN 32011 | 17.93  | 53.17    | 953.32    |
| 009990050001191 | JAVIER NAVARRO | 27/04/2018 09:49:55 / | 25942 | 7.918  | 411.00    | 13    | 01 CORER | E MAGNA SIN 32011 | 17.97  | 51.91    | 932.73    |
| 009990050001191 | JAVIER NAVARRO | 30/04/2018 09:24:18 / | 26214 | 7.710  | 272.00    | 13    | 01 CORER | E MAGNA SIN 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 18.47  | 54.69    | 1,010.03  |
| Subtotal:       |                |                       |       |        |           |       |          |                   |        | 1,424.32 | 25,600.41 |

**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   |
|------------------|-----------------|---------------------|---------|---------|-----------|-------|-------------|-----------------|--------|----------|-----------|
| 0099900500012025 | DORGE BELTRAN   | 14/02/2018 05:45:41 | 0       | 173.031 | 29,700.00 | 2     | 18 POSEIDON | MAGNA SIN 32011 | 17.27  | 53.11    | 917.24    |
| 0099900500012025 | DORGE BELTRAN   | 17/02/2018 12:01:59 | 0       | 0.000   | 0.00      | 3     | HORIZON C   | MAGNA SIN 32011 | 18.14  | 1.00     | 18.14     |
| 0099900500012025 | DORGE BELTRAN   | 19/02/2018 09:34:00 | 0       | 0.000   | 0.00      | 16    | 01 CORER    | MAGNA SIN 32011 | 17.44  | 55.00    | 959.20    |
| 0099900500012025 | DORGE BELTRAN   | 24/02/2018 11:42:33 | 0       | 0.000   | 0.00      | 13    | 01 CORER    | MAGNA SIN 32011 | 17.54  | 30.00    | 526.20    |
| 0099900500012025 | DORGE BELTRAN   | 28/02/2018 04:07:26 | 0       | 0.000   | 0.00      | 3     | 01 CORER    | MAGNA SIN 32011 | 17.60  | 25.00    | 440.00    |
| 0099900500012025 | DORGE BELTRAN   | 05/03/2018 01:08:13 | 0       | 0.000   | 0.00      | 12    | 01 CORER    | MAGNA SIN 32011 | 17.63  | 48.71    | 858.83    |
| 0099900500012025 | DORGE BELTRAN   | 12/03/2018 05:22:37 | 0       | 0.000   | 0.00      | 12    | 01 CORER    | MAGNA SIN 32011 | 17.70  | 51.18    | 905.82    |
| 0099900500012025 | DORGE BELTRAN   | 17/03/2018 07:34:57 | 0       | 0.000   | 0.00      | 5     | 01 CORER    | MAGNA SIN 32011 | 17.74  | 3.00     | 53.22     |
| 0099900500012025 | DORGE BELTRAN   | 19/03/2018 01:40:16 | 0       | 0.000   | 0.00      | 4     | REDMAX R    | MAGNA SIN 32011 | 18.03  | 52.32    | 943.35    |
| 0099900500012025 | DORGE BELTRAN   | 24/03/2018 10:35:01 | 0       | 0.000   | 0.00      | 8     | 01 CORER    | MAGNA SIN 32011 | 17.81  | 22.00    | 391.82    |
| 0099900500012025 | DORGE BELTRAN   | 26/03/2018 11:00:43 | 0       | 0.000   | 0.00      | 14    | 01 CORER    | MAGNA SIN 32011 | 17.81  | 51.33    | 914.22    |
| 0099900500012025 | DORGE BELTRAN   | 01/04/2018 04:25:31 | 0       | 0.000   | 0.00      | 8     | HORIZON C   | MAGNA SIN 32011 | 18.44  | 23.00    | 424.12    |
| 0099900500012025 | DORGE BELTRAN   | 02/04/2018 12:39:54 | 0       | 0.000   | 0.00      | 12    | 01 CORER    | MAGNA SIN 32011 | 17.82  | 54.40    | 969.34    |
| 0099900500012025 | DORGE BELTRAN   | 09/04/2018 07:56:52 | 0       | 0.000   | 0.00      | 3     | REDMAX R    | MAGNA SIN 32011 | 18.11  | 35.00    | 633.85    |
| 0099900500012025 | DORGE BELTRAN   | 16/04/2018 10:15:40 | 0       | 0.000   | 0.00      | 12    | 01 CORER    | MAGNA SIN 32011 | 17.89  | 35.00    | 626.15    |
| 0099900500012025 | DORGE BELTRAN   | 20/04/2018 01:11:01 | 4381    | 219.050 | 4,381.00  | 15    | 01 CORER    | MAGNA SIN 32011 | 17.92  | 20.00    | 358.40    |
| 0099900500012025 | DORGE 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 | DORGE BELTRAN   | 30/04/2018 08:30:09 | 0       | -0.019  | -1.00     | 1     | 01 CORER    | MAGNA SIN 32011 | 17.98  | 52.56    | 945.01    |
| 0099900500012025 | DORGE BELTRAN   | 30/04/2018 02:42:09 | 0       | 0.000   | 0.00      | 5     | 01 CORER    | AKRON PREMIUM   | 97.00  | 3.00     | 291.00    |
| 0099900500012025 | DORGE BELTRAN   | 07/05/2018 06:30:15 | 1       | 0.018   | 1.00      | 1     | 18 POSEIDON | MAGNA SIN 32011 | 17.92  | 55.00    | 985.60    |
| 0099900500012025 | DORGE 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 | DORGE BELTRAN   | 21/05/2018 10:30:52 | 0       | -0.020  | -1.00     | 4     | 01 CORER    | MAGNA SIN 32011 | 18.13  | 51.05    | 925.48    |
| Subtotal:        |                 |                     |         |         |           |       |             |                 |        | 831.66   | 15,091.19 |
| 0099900500012083 | C. MANUEL FLORE | 15/02/2018 07:54:49 | 127076  | 8.283   | 0.00      | 7     | 01 CORER    | MAGNA SIN 32011 | 17.37  | 44.55    | 773.80    |
| 0099900500012083 | C. MANUEL FLORE | 16/02/2018 02:41:12 | 127560  | 10.418  | 484.00    | 11    | 01 CORER    | MAGNA SIN 32011 | 17.37  | 46.46    | 806.99    |
| 0099900500012083 | C. MANUEL FLORE | 01/03/2018 03:38:49 | 127954  | 8.547   | 394.00    | 11    | 01 CORER    | MAGNA SIN 32011 | 17.63  | 46.10    | 812.69    |
| Subtotal:        |                 |                     |         |         |           |       |             |                 |        | 137.10   | 2,393.48  |
| 0099900500018205 | D75880 FORD 450 | 14/02/2018 07:18:52 | 1373702 | 3.291   | 0.00      | 16    | 02 DREN JI  | DIESEL 34006    | 18.28  | 148.00   | 2,705.44  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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  |
| 0099900500018205 | D75880 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:        |                 |                     |         |         |           |       |             |                 |        | 2,069.13 | 38,561.56 |

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

| Tarjeta          | Usuario         | Fecha de Carga        | KMS.   | Rend. | Recorr.   | Bomba | Estación                  | Producto | Precio | Volumen | Importe  |
|------------------|-----------------|-----------------------|--------|-------|-----------|-------|---------------------------|----------|--------|---------|----------|
| 0099900500018963 | MODIN MOCHICA   | 19/02/2018 05:21:15 F | 0      | 0.000 | 30,220.00 | 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  |          |
| Subtotal:        |                 |                       |        |       |           |       |                           |          |        | 212.95  | 3,800.00 |
| 0099900500019086 | MOCHICAHUI      | 20/02/2018 12:12:08 F | 0      | 0.000 | 0.00      | 2     | 10 MOCHIC MAGNA SIN 3201  | 17.34    | 5.77   | 100.00  |          |
| 0099900500019086 | MOCHICAHUI      | 20/02/2018 03:14:42 F | 0      | 0.000 | 0.00      | 6     | 10 MOCHIC MAGNA SIN 3201  | 17.34    | 5.77   | 100.00  |          |
| 0099900500019086 | MOCHICAHUI      | 05/06/2018 11:06:16 J | 0      | 0.000 | 0.00      | 6     | 10 MOCHIC MAGNA SIN 3201  | 18.15    | 10.00  | 181.50  |          |
| 0099900500019086 | MOCHICAHUI      | 05/06/2018 03:06:31 F | 0      | 0.000 | 0.00      | 4     | 10 MOCHIC MAGNA SIN 3201  | 18.15    | 10.00  | 181.50  |          |
| 0099900500019086 | MOCHICAHUI      | 14/06/2018 03:01:32 F | 0      | 0.000 | 0.00      | 4     | 10 MOCHIC MAGNA SIN 3201  | 18.23    | 5.49   | 99.99   |          |
| Subtotal:        |                 |                       |        |       |           |       |                           |          |        | 37.02   | 662.99   |
| 0099900500019087 | A HIGUERA       | 20/02/2018 08:41:28 J | 0      | 0.000 | 0.00      | 2     | 16 HIGUER MAGNA SIN 3201  | 17.34    | 20.00  | 346.80  |          |
| 0099900500019087 | A HIGUERA       | 05/06/2018 10:21:16 J | 1      | 0.050 | 1.00      | 4     | 16 HIGUER MAGNA SIN 3201  | 18.15    | 20.00  | 363.00  |          |
| 0099900500019087 | A HIGUERA       | 05/06/2018 02:34:02 F | 1      | 0.000 | 0.00      | 4     | 16 HIGUER MAGNA SIN 3201  | 18.15    | 20.00  | 363.00  |          |
| Subtotal:        |                 |                       |        |       |           |       |                           |          |        | 60.00   | 1,072.80 |
| 0099900500019088 | AS GRULLAS      | 05/06/2018 10:27:24 J | 555555 | 0.000 | 0.00      | 3     | 14 LAS GRI MAGNA SIN 3201 | 18.15    | 20.00  | 363.00  |          |
| 0099900500019088 | AS GRULLAS      | 05/06/2018 10:41:25 J | 555555 | 0.000 | 0.00      | 3     | 14 LAS GRI MAGNA SIN 3201 | 18.15    | 20.00  | 363.00  |          |
| Subtotal:        |                 |                       |        |       |           |       |                           |          |        | 40.00   | 726.00   |
| 0099900500019831 | C. MARISOL COTA | 15/02/2018 01:15:59 F | 7126   | 7.913 | 0.00      | 5     | 02 DREN JI MAGNA SIN 3201 | 17.27    | 52.45  | 905.78  |          |
| 0099900500019831 | C. MARISOL COTA | 07/03/2018 06:56:10 F | 7566   | 8.246 | 440.00    | 6     | 02 DREN JI MAGNA SIN 3201 | 17.60    | 53.36  | 939.07  |          |
| 0099900500019831 | C. MARISOL COTA | 27/03/2018 01:23:18 F | 8053   | 9.473 | 487.00    | 10    | 02 DREN JI MAGNA SIN 3201 | 17.72    | 51.41  | 910.97  |          |
| 0099900500019831 | C. MARISOL COTA | 21/04/2018 02:08:47 F | 8522   | 8.938 | 469.00    | 9     | 02 DREN JI MAGNA SIN 3201 | 17.83    | 52.47  | 935.54  |          |
| 0099900500019831 | C. MARISOL COTA | 09/05/2018 06:07:13 F | 8989   | 8.815 | 467.00    | 9     | 02 DREN JI MAGNA SIN 3201 | 17.96    | 52.98  | 951.50  |          |
| 0099900500019831 | C. MARISOL COTA | 29/05/2018 01:12:09 F | 9425   | 8.294 | 436.00    | 9     | 02 DREN JI MAGNA SIN 3201 | 18.09    | 52.57  | 950.92  |          |
| 0099900500019831 | C. MARISOL COTA | 15/06/2018 01:18:18 F | 9818   | 7.663 | 393.00    | 10    | 02 DREN JI MAGNA SIN 3201 | 18.24    | 51.28  | 935.44  |          |
| Subtotal:        |                 |                       |        |       |           |       |                           |          |        | 366.51  | 6,529.22 |

**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   |
|------------------|-------------------|---------------------|-------|---------|-----------|-------|-----------|-----------------|--------|---------|-----------|
| 0099900500020087 | JUIS SOTO         | 17/02/2018 09:41:02 | 18483 | 9.998   | 8,665.00  | 7     | 01 CORERE | MAGNA SIN 32011 | 17.44  | 45.31   | 790.21    |
| 0099900500020087 | JUIS SOTO         | 28/02/2018 04:28:35 | 18997 | 10.063  | 514.00    | 3     | 01 CORERE | MAGNA SIN 32011 | 17.60  | 51.08   | 899.01    |
| 0099900500020087 | JUIS SOTO         | 13/03/2018 02:47:18 | 19464 | 8.955   | 467.00    | 11    | 01 CORERE | MAGNA SIN 32011 | 17.71  | 52.15   | 923.61    |
| 0099900500020087 | JUIS SOTO         | 24/03/2018 12:03:36 | 19886 | 9.747   | 422.00    | 8     | 12 BIENES | MAGNA SIN 32011 | 17.71  | 43.30   | 766.79    |
| 0099900500020087 | JUIS SOTO         | 05/04/2018 02:59:25 | 20440 | 10.383  | 554.00    | 7     | 12 BIENES | MAGNA SIN 32011 | 17.72  | 53.36   | 945.50    |
| 0099900500020087 | JUIS SOTO         | 09/04/2018 05:22:54 | 20440 | 10.044  | 20,440.00 | 1     | 03 OBREGO | MAGNA SIN 32011 | 17.74  | 10.00   | 177.40    |
| 0099900500020087 | JUIS SOTO         | 15/04/2018 08:20:22 | 20875 | 443.149 | 20,875.00 | 4     | 12 BIENES | MAGNA SIN 32011 | 17.89  | 47.11   | 842.73    |
| 0099900500020087 | JUIS SOTO         | 19/04/2018 10:34:26 | 21477 | 11.430  | 602.00    | 4     | 20 HUERTA | MAGNA SIN 32011 | 17.81  | 52.67   | 938.02    |
| 0099900500020087 | JUIS SOTO         | 27/04/2018 07:14:12 | 21993 | 10.134  | 516.00    | 7     | 12 BIENES | MAGNA SIN 32011 | 17.97  | 50.92   | 915.00    |
| 0099900500020087 | JUIS SOTO         | 07/05/2018 04:10:30 | 22487 | 9.622   | 494.00    | 1     | 01 CORERE | MAGNA SIN 32011 | 18.01  | 51.34   | 924.62    |
| 0099900500020087 | JUIS SOTO         | 16/05/2018 07:44:34 | 22989 | 9.941   | 502.00    | 9     | 01 CORERE | MAGNA SIN 32011 | 18.10  | 50.50   | 914.05    |
| 0099900500020087 | JUIS SOTO         | 23/05/2018 06:28:42 | 23443 | 8.564   | 454.00    | 7     | 12 BIENES | MAGNA SIN 32011 | 18.15  | 53.01   | 962.13    |
| 0099900500020087 | JUIS SOTO         | 04/06/2018 07:54:31 | 23919 | 9.262   | 476.00    | 15    | 01 CORERE | MAGNA SIN 32011 | 18.23  | 51.39   | 936.86    |
| 0099900500020087 | JUIS SOTO         | 13/06/2018 07:50:22 | 24651 | 14.143  | 732.00    | 6     | 09 PRADO  | MAGNA SIN 32011 | 18.22  | 51.76   | 943.01    |
| 0099900500020087 | JUIS SOTO         | 20/06/2018 07:35:59 | 24820 | 3.142   | 169.00    | 7     | 12 BIENES | MAGNA SIN 32011 | 18.39  | 53.78   | 989.00    |
| 0099900500020087 | JUIS SOTO         | 28/06/2018 08:32:53 | 25276 | 9.005   | 456.00    | 8     | 04 ROSALE | MAGNA SIN 32011 | 18.46  | 50.64   | 934.81    |
| Subtotal:        |                   |                     |       |         |           |       |           |                 |        | 768.30  | 13,802.75 |
| 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    |
| 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    |
| Subtotal:        |                   |                     |       |         |           |       |           |                 |        | 556.07  | 10,400.00 |



**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  |
|-------------------|------------------|---------------------|-------|--------|----------|-------|-----------|------------------|--------|---------|----------|
| 00999005000205446 | C. NOELIA ROBLES | 15/02/2018 07:35:26 | 8209  | 19.106 | 8,209.00 | 7     | 01 CORER  | E MAGNA SIN 3201 | 17.37  | 45.22   | 785.49   |
| 00999005000205446 | C. NOELIA ROBLES | 07/03/2018 06:55:42 | 8635  | 10.911 | 426.00   | 7     | 01 CORER  | E MAGNA SIN 3201 | 17.70  | 39.04   | 691.08   |
| 00999005000205446 | C. NOELIA ROBLES | 24/03/2018 07:18:14 | 9105  | 10.487 | 470.00   | 15    | 01 CORER  | E MAGNA SIN 3201 | 17.81  | 44.82   | 798.21   |
| 00999005000205446 | C. NOELIA ROBLES | 14/04/2018 04:36:19 | 9600  | 17.691 | 495.00   | 13    | 01 CORER  | E MAGNA SIN 3201 | 17.87  | 27.98   | 500.00   |
| 00999005000205446 | C. NOELIA ROBLES | 21/04/2018 05:47:23 | 9846  | 8.822  | 246.00   | 11    | 01 CORER  | E MAGNA SIN 3201 | 17.93  | 27.89   | 500.00   |
| 00999005000205446 | C. NOELIA ROBLES | 06/05/2018 01:18:57 | 10132 | 13.444 | 286.00   | 9     | 01 CORER  | E MAGNA SIN 3201 | 18.01  | 21.27   | 383.14   |
| 00999005000205446 | C. NOELIA ROBLES | 16/05/2018 06:42:48 | 10409 | 5.928  | 277.00   | 15    | 01 CORER  | E MAGNA SIN 3201 | 18.10  | 46.73   | 845.79   |
| 00999005000205446 | C. NOELIA ROBLES | 25/05/2018 01:17:39 | 11044 | 57.373 | 635.00   | 7     | 05 RAMIRE | MAGNA SIN 3201   | 18.07  | 11.07   | 200.00   |
| 00999005000205446 | C. NOELIA ROBLES | 27/05/2018 10:02:51 | 11072 | 0.744  | 28.00    | 7     | 12 BIENES | MAGNA SIN 3201   | 18.18  | 37.66   | 684.62   |
| 00999005000205446 | C. NOELIA ROBLES | 09/06/2018 05:14:37 | 11490 | 9.105  | 418.00   | 15    | 01 CORER  | E MAGNA SIN 3201 | 18.29  | 45.91   | 839.64   |
| 00999005000205446 | C. NOELIA ROBLES | 28/06/2018 07:43:49 | 11914 | 10.230 | 424.00   | 7     | 01 CORER  | E MAGNA SIN 3201 | 18.46  | 41.45   | 765.09   |
| Subtotal:         |                  |                     |       |        |          |       |           |                  |        | 389.03  | 6,993.06 |

**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   |
|------------------|-----------------|---------------------|--------|----------|-----------|-------|------------|-----------------|--------|----------|-----------|
| 0099900500020836 | SOL 2017 (IVAN) | 14/02/2018 10:37:03 | 29077  | 9.498    | 17,163.00 | 9     | 01 CORERE  | MAGNA SIN 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 17.60  | 55.11    | 969.88    |
| 0099900500020836 | SOL 2017 (IVAN) | 13/03/2018 12:09:07 | 31356  | 29.300   | 293.00    | 6     | 03 OBREGO  | MAGNA SIN 32011 | 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 32011 | 17.72  | 52.60    | 932.00    |
| 0099900500020836 | SOL 2017 (IVAN) | 20/03/2018 07:56:12 | 31946  | 1040.974 | 18,091.00 | 8     | 02 DREN JL | MAGNA SIN 32011 | 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 32011 | 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 32011 | 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 32011 | 17.72  | 54.40    | 963.97    |
| 0099900500020836 | SOL 2017 (IVAN) | 10/04/2018 04:47:52 | 34088  | 8.227    | 454.00    | 5     | 03 OBREGO  | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 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 32011 | 17.93  | 15.03    | 269.49    |
| 0099900500020836 | SOL 2017 (IVAN) | 25/04/2018 09:36:24 | 35370  | 24.965   | 250.00    | 2     | 12 BIENES  | MAGNA SIN 32011 | 17.95  | 10.01    | 179.75    |
| 0099900500020836 | SOL 2017 (IVAN) | 26/04/2018 09:17:52 | 35478  | 2.077    | 108.00    | 15    | 01 CORERE  | MAGNA SIN 32011 | 17.96  | 52.01    | 934.01    |
| 0099900500020836 | SOL 2017 (IVAN) | 03/05/2018 10:05:46 | 35903  | 8.000    | 425.00    | 7     | 01 CORERE  | MAGNA SIN 32011 | 18.01  | 53.13    | 956.78    |
| 0099900500020836 | SOL 2017 (IVAN) | 08/05/2018 02:40:26 | 36381  | 8.828    | 478.00    | 17    | 01 CORERE  | MAGNA SIN 32011 | 18.03  | 54.15    | 976.23    |
| 0099900500020836 | SOL 2017 (IVAN) | 12/05/2018 03:48:11 | 36845  | 8.941    | 464.00    | 11    | 01 CORERE  | MAGNA SIN 32011 | 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 32011 | 18.11  | 51.68    | 935.91    |
| 0099900500020836 | SOL 2017 (IVAN) | 23/05/2018 12:02:03 | 37769  | 8.929    | 492.00    | 9     | 01 CORERE  | MAGNA SIN 32011 | 18.15  | 55.10    | 1,000.10  |
| 0099900500020836 | SOL 2017 (IVAN) | 30/05/2018 09:37:18 | 38683  | 17.034   | 914.00    | 9     | 03 OBREGO  | MAGNA SIN 32011 | 18.20  | 53.66    | 976.56    |
| 0099900500020836 | SOL 2017 (IVAN) | 04/06/2018 10:00:20 | 39110  | 8.193    | 427.00    | 7     | 01 CORERE  | MAGNA SIN 32011 | 18.23  | 52.12    | 950.06    |
| 0099900500020836 | SOL 2017 (IVAN) | 09/06/2018 08:54:03 | 39557  | 8.119    | 447.00    | 7     | 01 CORERE  | MAGNA SIN 32011 | 18.29  | 55.05    | 1,006.96  |
| 0099900500020836 | SOL 2017 (IVAN) | 13/06/2018 04:22:08 | 40002  | 8.738    | 445.00    | 17    | 01 CORERE  | MAGNA SIN 32011 | 18.32  | 50.93    | 933.02    |
| 0099900500020836 | SOL 2017 (IVAN) | 18/06/2018 03:16:12 | 40431  | 7.940    | 429.00    | 19    | 01 CORERE  | MAGNA SIN 32011 | 18.35  | 54.03    | 991.40    |
| 0099900500020836 | SOL 2017 (IVAN) | 22/06/2018 12:02:44 | 40879  | 8.387    | 448.00    | 11    | 01 CORERE  | MAGNA SIN 32011 | 18.41  | 53.42    | 983.44    |
| 0099900500020836 | SOL 2017 (IVAN) | 27/06/2018 11:09:36 | 41217  | 38.344   | 338.00    | 2     | 07 MADERO  | MAGNA SIN 32011 | 18.35  | 8.81     | 161.76    |
| 0099900500020836 | SOL 2017 (IVAN) | 28/06/2018 03:17:11 | 41318  | 1.877    | 101.00    | 11    | 01 CORERE  | MAGNA SIN 32011 | 18.46  | 53.82    | 993.46    |
| Subtotal:        |                 |                     |        |          |           |       |            |                 |        | 1,477.69 | 26,580.87 |

**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   |
|------------------|---------------|-----------------------|-------|--------|-----------|-------|----------|-----------------|--------|---------|-----------|
| 0099900500021638 | C. NANCY SOTO | 20/02/2018 11:45:53 / | 26656 | 10.413 | 14,662.00 | 1     | 01 CORER | E PREMIUM 32012 | 19.19  | 43.41   | 832.96    |
| 0099900500021638 | C. NANCY SOTO | 27/02/2018 03:02:31 / | 27027 | 10.202 | 371.00    | 7     | 01 CORER | E PREMIUM 32012 | 19.30  | 36.36   | 701.83    |
| 0099900500021638 | C. NANCY SOTO | 07/03/2018 12:19:06 / | 27509 | 10.299 | 482.00    | 19    | 01 CORER | E PREMIUM 32012 | 19.39  | 46.80   | 907.45    |
| 0099900500021638 | C. NANCY SOTO | 13/03/2018 03:07:10 / | 27913 | 9.813  | 404.00    | 17    | 01 CORER | E PREMIUM 32012 | 19.41  | 41.17   | 799.11    |
| 0099900500021638 | C. NANCY SOTO | 19/03/2018 08:44:03 / | 28402 | 11.130 | 489.00    | 15    | 01 CORER | E PREMIUM 32012 | 19.43  | 43.94   | 853.66    |
| 0099900500021638 | C. NANCY SOTO | 27/03/2018 01:21:47 / | 28835 | 10.176 | 433.00    | 13    | 01 CORER | E PREMIUM 32012 | 19.51  | 42.55   | 830.19    |
| 0099900500021638 | C. NANCY SOTO | 31/03/2018 04:45:02 / | 29411 | 12.977 | 576.00    | 1     | GASMAZ G | E PREMIUM 32012 | 19.69  | 44.38   | 873.94    |
| 0099900500021638 | C. NANCY SOTO | 04/04/2018 01:23:21 / | 30004 | 12.683 | 593.00    | 7     | 01 CORER | E PREMIUM 32012 | 19.51  | 46.76   | 912.19    |
| 0099900500021638 | C. NANCY SOTO | 10/04/2018 10:42:24 / | 30368 | 11.074 | 364.00    | 15    | 01 CORER | E PREMIUM 32012 | 19.51  | 32.87   | 641.29    |
| 0099900500021638 | C. NANCY SOTO | 16/04/2018 07:12:54 / | 30719 | 9.612  | 351.00    | 5     | 03 OBREG | C PREMIUM 32012 | 19.56  | 36.52   | 714.23    |
| 0099900500021638 | C. NANCY SOTO | 23/04/2018 05:31:58 / | 31191 | 10.658 | 472.00    | 13    | 01 CORER | E PREMIUM 32012 | 19.59  | 44.29   | 867.56    |
| 0099900500021638 | C. NANCY SOTO | 02/05/2018 03:10:17 / | 31617 | 9.130  | 426.00    | 13    | 01 CORER | E PREMIUM 32012 | 19.65  | 46.66   | 916.85    |
| 0099900500021638 | C. NANCY SOTO | 08/05/2018 09:23:03 / | 31933 | 8.870  | 316.00    | 11    | 03 OBREG | C PREMIUM 32012 | 19.68  | 35.63   | 701.10    |
| 0099900500021638 | C. NANCY SOTO | 16/05/2018 10:58:00 / | 32324 | 8.250  | 391.00    | 6     | 03 OBREG | C PREMIUM 32012 | 19.76  | 47.40   | 936.53    |
| 0099900500021638 | C. NANCY SOTO | 25/05/2018 03:08:25 / | 32690 | 8.886  | 366.00    | 19    | 01 CORER | E PREMIUM 32012 | 19.83  | 41.19   | 816.76    |
| 0099900500021638 | C. NANCY SOTO | 03/06/2018 09:02:57 / | 33090 | 8.855  | 400.00    | 5     | 03 OBREG | C PREMIUM 32012 | 19.89  | 45.17   | 898.49    |
| 0099900500021638 | C. NANCY SOTO | 12/06/2018 03:30:30 / | 33446 | 8.886  | 356.00    | 11    | 01 CORER | E PREMIUM 32012 | 19.97  | 40.06   | 800.10    |
| 0099900500021638 | C. NANCY SOTO | 19/06/2018 10:18:06 / | 33745 | 8.590  | 299.00    | 11    | 01 CORER | E PREMIUM 32012 | 19.99  | 34.81   | 695.77    |
| 0099900500021638 | C. NANCY SOTO | 25/06/2018 09:26:08 / | 34046 | 30.085 | 301.00    | 19    | 01 CORER | E PREMIUM 32012 | 19.99  | 10.01   | 200.00    |
| 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:        |               |                       |       |        |           |       |          |                 |        | 793.45  | 15,569.52 |

**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  |
|------------------|------------|---------------------|---------|---------|-----------|-------|------------|--------------|--------|---------|----------|
| 0099900500022222 | PA RENTADA | 14/02/2018 05:10:42 | 1802031 | 273.364 | 57,902.00 | 2     | 20 HUERTA  | DIESEL 34006 | 18.28  | 321.37  | 5,874.64 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | PA RENTADA | 26/02/2018 01:20:20 | 1466705 | 7.420   | 300.00    | 23    | 01 CORERE  | DIESEL 34006 | 18.50  | 40.43   | 747.96   |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | PA RENTADA | 30/04/2018 04:27:38 | 1476471 | 049.294 | 28,864.00 | 5     | 13 COUNTF  | DIESEL 34006 | 18.87  | 209.27  | 3,949.00 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |
| 0099900500022222 | 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 |

**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    |
|------------------|------------------|---------------------|---------|---------|-----------|-------|------------|-----------------|--------|-----------|------------|
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | 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   |
| 0099900500022223 | PA RENTADA       | 28/06/2018 09:21:48 | 1484445 | 38.420  | 282.00    | 1     | 20 HUERTA  | DIESEL 34006    | 19.34  | 7.34      | 141.96     |
| 0099900500022223 | PA RENTADA       | 30/06/2018 09:21:34 | 1484762 | 1.301   | 317.00    | 14    | 02 DREN JI | DIESEL 34006    | 19.36  | 243.57    | 4,715.52   |
| Subtotal:        |                  |                     |         |         |           |       |            |                 |        | 13,750.21 | 259,027.32 |
| 0099900500022223 | ERMANDO ELIZALDE | 15/02/2018 06:15:44 | 1180907 | 4.173   | 0.00      | 6     | 02 DREN JI | PREMIUM 32012   | 19.06  | 34.74     | 662.22     |
| 0099900500022223 | ERMANDO ELIZALDE | 21/02/2018 02:00:16 | 1180907 | 0.478   | 30,907.00 | 3     | 13 COUNTF  | MAGNA SIN 32011 | 17.36  | 24.19     | 419.94     |
| 0099900500022223 | ERMANDO ELIZALDE | 28/02/2018 01:54:26 | 1181028 | 832.651 | 31,028.00 | 2     | 07 MADERC  | PREMIUM 32012   | 19.23  | 31.04     | 596.84     |
| 0099900500022223 | ERMANDO ELIZALDE | 12/03/2018 06:18:21 | 1181174 | 3.591   | 146.00    | 6     | 02 DREN JI | MAGNA SIN 32011 | 17.60  | 40.66     | 715.58     |
| 0099900500022223 | ERMANDO ELIZALDE | 20/03/2018 07:56:31 | 1181302 | 3.990   | 128.00    | 3     | 13 COUNTF  | PREMIUM 32012   | 19.33  | 32.08     | 620.15     |
| 0099900500022223 | ERMANDO ELIZALDE | 27/03/2018 08:10:57 | 1181433 | 4.242   | 131.00    | 5     | 13 COUNTF  | PREMIUM 32012   | 19.41  | 30.88     | 599.40     |
| 0099900500022223 | ERMANDO ELIZALDE | 30/03/2018 07:42:32 | 1181578 | 861.856 | 31,425.00 | 5     | 02 DREN JI | PREMIUM 32012   | 19.41  | 37.32     | 724.30     |
| 0099900500022223 | ERMANDO ELIZALDE | 04/04/2018 06:20:43 | 1181578 | 949.704 | 31,570.00 | 4     | 13 COUNTF  | PREMIUM 32012   | 19.41  | 36.68     | 712.02     |
| 0099900500022223 | ERMANDO ELIZALDE | 14/04/2018 08:20:48 | 1181704 | 3.402   | 126.00    | 5     | 13 COUNTF  | PREMIUM 32012   | 19.44  | 37.04     | 720.02     |
| 0099900500022223 | ERMANDO ELIZALDE | 21/04/2018 03:14:36 | 1181704 | 700.416 | 31,704.00 | 4     | 13 COUNTF  | PREMIUM 32012   | 19.49  | 38.66     | 753.42     |
| 0099900500022223 | ERMANDO ELIZALDE | 27/04/2018 06:44:48 | 1181704 | 1.031   | 1.00      | 5     | 02 DREN JI | PREMIUM 32012   | 19.53  | 32.00     | 624.96     |
| 0099900500022223 | ERMANDO ELIZALDE | 01/05/2018 04:05:14 | 1181704 | -0.032  | -1.00     | 1     | 17 PEDRO   | PREMIUM 32012   | 19.55  | 31.61     | 617.92     |
| 0099900500022223 | ERMANDO ELIZALDE | 10/05/2018 08:13:20 | 1181704 | 0.000   | 0.00      | 5     | 13 COUNTF  | PREMIUM 32012   | 19.62  | 33.91     | 665.22     |
| 0099900500022223 | ERMANDO ELIZALDE | 15/05/2018 08:15:18 | 1181704 | 0.000   | 0.00      | 6     | 02 DREN JI | PREMIUM 32012   | 19.65  | 34.04     | 668.96     |
| 0099900500022223 | ERMANDO ELIZALDE | 23/05/2018 08:07:02 | 1181704 | 0.000   | 0.00      | 5     | 13 COUNTF  | PREMIUM 32012   | 19.71  | 39.69     | 782.19     |
| 0099900500022223 | ERMANDO ELIZALDE | 01/06/2018 06:45:50 | 1181704 | 0.000   | 0.00      | 6     | 13 COUNTF  | PREMIUM 32012   | 19.78  | 51.58     | 1,020.31   |
| 0099900500022223 | ERMANDO ELIZALDE | 12/06/2018 10:37:46 | 1181704 | 0.000   | 0.00      | 14    | 01 CORERE  | PREMIUM 32012   | 19.97  | 43.42     | 867.04     |
| 0099900500022223 | ERMANDO ELIZALDE | 18/06/2018 11:08:02 | 1181704 | 0.000   | 0.00      | 3     | 07 MADERC  | PREMIUM 32012   | 19.89  | 15.00     | 298.35     |
| Subtotal:        |                  |                     |         |         |           |       |            |                 |        | 624.53    | 12,068.84  |

**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    |
|--------------------|-----------------|---------------------|--------|--------|----------|-------|------------|-----------------|--------|-----------|------------|
| 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    | 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     | 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    | 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   | 19    | 01 CORERE  | MAGNA SIN 32011 | 18.44  | 29.83     | 550.00     |
| Subtotal:          |                 |                     |        |        |          |       |            |                 |        | 59.77     | 1,100.00   |
| Total del Cliente: |                 |                     |        |        |          |       |            |                 |        | 30,174.31 | 562,047.01 |

| Producto           | Volumen   | Importe    |
|--------------------|-----------|------------|
| AKRON PREMIUM      | 3.00      | 291.00     |
| DIESEL 34006       | 17,895.70 | 336,726.68 |
| MAGNA SIN 32011    | 9,449.77  | 169,610.34 |
| PREMIUM 32012      | 2,825.83  | 55,418.99  |
| Total del Cliente: | 30,174.31 | 562,047.01 |