

## Consumos por fecha de carga

Del 12/Mar/2018 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday 02/Jul/2018

Hora: 9:02:48 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
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55	35774	11.742	0.00	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 C	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:										1,115.75	20,216.16

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500008343	RUAR	13/03/2018 11:03:19	167563	1.848	18,129.00	22	01 CORER	DIESEL 34006	18.63	121.23	2,258.51
0099900500008343	RUAR	22/03/2018 12:30:26	167839	2.153	276.00	16	11 BIENES	DIESEL 34006	18.69	128.18	2,395.68
0099900500008343	RUAR	04/04/2018 01:08:03	168034	1.528	195.00	16	11 BIENES	DIESEL 34006	18.72	127.60	2,388.67
0099900500008343	RUAR	12/04/2018 01:31:03	168215	1.432	181.00	9	12 BIENES	DIESEL 34006	18.76	126.39	2,371.08
0099900500008343	RUAR	20/04/2018 06:20:44	168378	1.308	163.00	21	01 CORER	DIESEL 34006	18.81	124.64	2,344.48
0099900500008343	RUAR	26/04/2018 12:39:50	168601	1.943	223.00	15	11 BIENES	DIESEL 34006	18.85	114.76	2,163.23
0099900500008343	RUAR	03/05/2018 12:42:24	168814	1.656	213.00	16	11 BIENES	DIESEL 34006	18.89	128.60	2,429.25
0099900500008343	RUAR	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	RUAR	18/05/2018 12:34:22	169146	1.099	138.00	16	11 BIENES	DIESEL 34006	19.00	125.62	2,386.78
0099900500008343	RUAR	23/05/2018 06:20:37	169380	1.895	234.00	21	01 CORER	DIESEL 34006	19.08	123.48	2,356.00
0099900500008343	RUAR	01/06/2018 09:12:20	169600	1.678	220.00	9	04 ROSALE	DIESEL 34006	19.15	131.14	2,511.33
0099900500008343	RUAR	15/06/2018 11:59:52	169809	1.703	209.00	21	01 CORER	DIESEL 34006	19.27	122.74	2,365.20
0099900500008343	RUAR	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO	DIESEL 34006	19.31	128.40	2,479.33
Subtotal:										1,623.23	30,732.07
0099900500009226	C. MYRLA VALENZ	12/03/2018 01:27:42	12770	10.391	0.00	11	01 CORER	MAGNA SIN 32011	17.70	51.20	906.22
0099900500009226	C. MYRLA VALENZ	28/03/2018 05:02:45	13282	10.257	512.00	5	01 CORER	MAGNA SIN 32011	17.82	49.92	889.50
0099900500009226	C. MYRLA VALENZ	10/04/2018 01:00:47	13947	12.907	665.00	7	01 CORER	MAGNA SIN 32011	17.84	51.52	919.19
0099900500009226	C. MYRLA VALENZ	21/04/2018 03:50:24	14327	8.903	380.00	3	01 CORER	MAGNA SIN 32011	17.93	42.68	765.27
0099900500009226	C. MYRLA VALENZ	27/04/2018 09:44:42	14940	51.109	613.00	15	01 CORER	MAGNA SIN 32011	17.97	11.99	215.54
0099900500009226	C. MYRLA VALENZ	09/05/2018 07:59:46	15314	7.309	374.00	15	01 CORER	MAGNA SIN 32011	18.06	51.17	924.11
0099900500009226	C. MYRLA VALENZ	24/05/2018 09:59:49	15820	9.802	506.00	9	03 OBREG	MAGNA SIN 32011	18.16	51.62	937.42
0099900500009226	C. MYRLA VALENZ	08/06/2018 06:30:48	16349	10.186	529.00	13	01 CORER	MAGNA SIN 32011	18.28	51.93	949.35
0099900500009226	C. MYRLA VALENZ	26/06/2018 06:25:15	16780	8.551	431.00	17	01 CORER	MAGNA SIN 32011	18.44	50.40	929.45
Subtotal:										412.44	7,436.05

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0099900500009793	93B MAR ESTRADA FLC	01/04/2018 02:51:37 F	0	0.000	16,780.00	2	06 CENTEN MAGNA SIN 3201	117.72	11.29	200.00	
0099900500009793	93B MAR ESTRADA FLC	02/04/2018 03:09:58 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.72	5.64	100.00	
0099900500009793	93B MAR ESTRADA FLC	07/04/2018 11:09:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.74	5.64	100.00	
0099900500009793	93B MAR ESTRADA FLC	12/04/2018 10:55:33 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	117.76	5.63	100.00	
0099900500009793	93B MAR ESTRADA FLC	15/04/2018 09:11:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.79	5.62	100.00	
0099900500009793	93B MAR ESTRADA FLC	15/04/2018 10:48:15 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.79	5.62	100.00	
0099900500009793	93B MAR ESTRADA FLC	17/04/2018 11:19:14 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.80	5.62	100.00	
0099900500009793	93B MAR ESTRADA FLC	26/04/2018 11:03:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.86	5.60	100.00	
0099900500009793	93B MAR ESTRADA FLC	29/04/2018 10:43:27 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.88	5.59	100.00	
0099900500009793	93B MAR ESTRADA FLC	02/05/2018 08:11:23 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	117.89	16.77	300.00	
0099900500009793	93B MAR ESTRADA FLC	03/05/2018 04:47:26 F	0	0.000	0.00	6	09 PRADO MAGNA SIN 3201	117.91	5.58	100.00	
0099900500009793	93B MAR ESTRADA FLC	12/05/2018 08:10:18 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.98	27.81	500.00	
0099900500009793	93B MAR ESTRADA FLC	13/05/2018 10:56:31 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.98	5.56	100.00	
0099900500009793	93B MAR ESTRADA FLC	01/06/2018 10:44:37 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	118.12	5.52	100.00	
0099900500009793	93B MAR ESTRADA FLC	10/06/2018 08:39:59 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.19	10.99	200.00	
0099900500009793	93B MAR ESTRADA FLC	10/06/2018 08:53:44 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	118.19	10.99	200.00	
0099900500009793	93B MAR ESTRADA FLC	17/06/2018 08:44:39 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	118.25	10.96	200.00	
0099900500009793	93B MAR ESTRADA FLC	17/06/2018 11:13:15 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.25	5.48	100.00	
0099900500009793	93B MAR ESTRADA FLC	18/06/2018 09:56:37 F	0	0.000	0.00	3	06 CENTEN MAGNA SIN 3201	118.25	8.22	150.00	
0099900500009793	93B MAR ESTRADA FLC	19/06/2018 12:55:50 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.25	2.74	50.00	
0099900500009793	93B MAR ESTRADA FLC	01/07/2018 03:06:41 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.37	6.28	115.31	
Subtotal:										173.16	3,115.31
0099900500010093	93C. DULCE CONTRE	12/03/2018 12:20:23 F	25944	12.641	0.00	11	01 CORERE MAGNA SIN 3201	117.70	48.17	852.70	
0099900500010093	93C. DULCE CONTRE	22/03/2018 06:22:25 F	26553	12.687	609.00	11	01 CORERE MAGNA SIN 3201	117.79	48.00	853.94	
0099900500010093	93C. DULCE CONTRE	28/03/2018 10:19:56 F	26778	10.155	225.00	3	01 CORERE MAGNA SIN 3201	117.82	22.16	394.84	
0099900500010093	93C. DULCE CONTRE	01/04/2018 04:25:00 F	27831	31.240	1,053.00	7	GASMAZ G MAGNA SIN 3201	117.94	33.71	604.70	
0099900500010093	93C. DULCE CONTRE	08/04/2018 02:12:02 F	28462	55.969	631.00	8	15 CAÑERC MAGNA SIN 3201	117.74	11.27	200.00	
0099900500010093	93C. DULCE CONTRE	11/04/2018 09:33:56 F	28553	1.987	91.00	3	01 CORERE MAGNA SIN 3201	117.85	45.79	817.35	
0099900500010093	93C. DULCE CONTRE	18/04/2018 12:29:13 F	28787	9.925	234.00	11	01 CORERE MAGNA SIN 3201	117.90	23.58	422.03	
0099900500010093	93C. DULCE CONTRE	28/04/2018 02:36:46 F	29412	13.115	625.00	9	03 OBREGO MAGNA SIN 3201	117.98	47.65	856.82	
0099900500010093	93C. DULCE CONTRE	11/05/2018 09:48:57 F	29826	10.308	414.00	7	01 CORERE MAGNA SIN 3201	118.07	40.16	725.76	
0099900500010093	93C. DULCE CONTRE	19/05/2018 07:52:24 F	30428	14.108	602.00	7	01 CORERE MAGNA SIN 3201	118.13	42.67	773.61	
0099900500010093	93C. DULCE CONTRE	31/05/2018 02:53:50 F	30983	11.072	555.00	3	01 CORERE MAGNA SIN 3201	118.21	50.13	912.78	
0099900500010093	93C. DULCE CONTRE	14/06/2018 08:07:19 F	31421	9.048	438.00	9	03 OBREGO MAGNA SIN 3201	118.33	48.41	887.37	
0099900500010093	93C. DULCE CONTRE	23/06/2018 03:47:09 F	31718	8.760	297.00	7	01 CORERE MAGNA SIN 3201	118.42	33.91	624.53	
Subtotal:										495.61	8,926.43

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500011824	C. SERGIO CASTR	15/03/2018 10:36:08 I	23808	8.558	-7,910.00	3	18 POSEID	PREMIUM 32012	19.31	42.65	823.53
0099900500011824	C. SERGIO CASTR	21/03/2018 11:25:52 I	24374	11.564	566.00	1	08 ROSALE	PREMIUM 32012	19.37	48.95	948.10
0099900500011824	C. SERGIO CASTR	28/03/2018 03:26:29 I	24713	9.741	339.00	6	02 DREN JI	PREMIUM 32012	19.41	34.80	675.47
0099900500011824	C. SERGIO CASTR	05/04/2018 05:52:26 I	25224	10.372	511.00	11	02 DREN JI	PREMIUM 32012	19.41	49.27	956.31
0099900500011824	C. SERGIO CASTR	12/04/2018 06:40:53 I	25507	6.055	283.00	4	12 BIENES`	MAGNA SIN 32011	17.76	46.74	830.10
0099900500011824	C. SERGIO CASTR	17/04/2018 09:44:07 I	26067	12.058	560.00	15	01 CORERE	PREMIUM 32012	19.57	46.44	908.85
0099900500011824	C. SERGIO CASTR	23/04/2018 04:56:26 I	26348	6.134	281.00	2	04 ROSALE	PREMIUM 32012	19.59	45.81	897.41
0099900500011824	C. SERGIO CASTR	27/04/2018 03:39:07 I	26835	10.214	487.00	6	REDMAX S	PREMIUM 32012	19.77	47.68	942.59
0099900500011824	C. SERGIO CASTR	04/05/2018 12:01:47 I	27226	8.031	391.00	4	04 ROSALE	PREMIUM 32012	19.67	48.69	957.63
0099900500011824	C. SERGIO CASTR	14/05/2018 04:33:17 I	27532	6.456	306.00	7	12 BIENES`	PREMIUM 32012	19.74	47.40	935.58
0099900500011824	C. SERGIO CASTR	23/05/2018 12:00:04 I	27854	6.884	322.00	5	01 CORERE	PREMIUM 32012	19.81	46.77	926.59
0099900500011824	C. SERGIO CASTR	24/05/2018 12:50:04 I	28378	12.441	524.00	3	PERISUR P	PREMIUM 32012	19.47	42.12	820.08
0099900500011824	C. SERGIO CASTR	27/05/2018 10:22:46 I	29962	33.009	1,584.00	8	REDMAX S	PREMIUM 32012	19.95	47.99	957.34
0099900500011824	C. SERGIO CASTR	01/06/2018 05:36:27 I	30345	8.108	383.00	2	04 ROSALE	PREMIUM 32012	19.88	47.24	939.13
0099900500011824	C. SERGIO CASTR	08/06/2018 01:56:38 I	30703	6.951	358.00	15	01 CORERE	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011824	C. SERGIO CASTR	16/06/2018 01:41:21 I	31004	6.398	301.00	7	12 BIENES`	PREMIUM 32012	19.99	47.05	940.47
0099900500011824	C. SERGIO CASTR	22/06/2018 01:16:05 I	31309	6.662	305.00	4	12 BIENES`	PREMIUM 32012	19.99	45.78	915.12
0099900500011824	C. SERGIO CASTR	29/06/2018 04:06:47 I	31562	5.544	253.00	9	01 CORERE	PREMIUM 32012	19.99	45.63	912.22
Subtotal:										832.50	16,314.06
0099900500011914	AVIER NAVARRO	14/03/2018 10:03:27 I	21978	8.979	0.00	9	01 CORERE	MAGNA SIN 32011	17.71	52.79	934.95
0099900500011914	AVIER NAVARRO	22/03/2018 03:39:31 I	22376	7.059	398.00	9	01 CORERE	MAGNA SIN 32011	17.79	56.38	1,003.02
0099900500011914	AVIER NAVARRO	26/03/2018 10:03:50 I	22956	9.962	580.00	13	01 CORERE	MAGNA SIN 32011	17.81	58.22	1,036.88
0099900500011914	AVIER NAVARRO	29/03/2018 10:37:57 I	23480	9.662	524.00	5	01 CORERE	MAGNA SIN 32011	17.82	54.23	966.45
0099900500011914	AVIER NAVARRO	03/04/2018 09:54:24 I	24011	14.865	531.00	9	01 CORERE	MAGNA SIN 32011	17.82	35.72	636.55
0099900500011914	AVIER NAVARRO	06/04/2018 09:55:24 I	24284	4.871	273.00	9	01 CORERE	MAGNA SIN 32011	17.83	56.04	999.21
0099900500011914	AVIER NAVARRO	11/04/2018 12:51:28 I	24698	7.907	414.00	5	01 CORERE	MAGNA SIN 32011	17.85	52.36	934.55
0099900500011914	AVIER NAVARRO	17/04/2018 08:36:05 I	25147	7.775	449.00	9	01 CORERE	MAGNA SIN 32011	17.90	57.75	1,033.71
0099900500011914	AVIER NAVARRO	23/04/2018 08:58:30 I	25531	7.222	384.00	13	01 CORERE	MAGNA SIN 32011	17.93	53.17	953.32
0099900500011914	AVIER NAVARRO	27/04/2018 09:49:55 I	25942	7.918	411.00	13	01 CORERE	MAGNA SIN 32011	17.97	51.91	932.73
0099900500011914	AVIER NAVARRO	30/04/2018 09:24:18 I	26214	7.710	272.00	13	01 CORERE	MAGNA SIN 32011	17.98	35.28	634.28
0099900500011914	AVIER NAVARRO	05/05/2018 08:18:16 I	26422	3.697	208.00	11	01 CORERE	MAGNA SIN 32011	18.01	56.26	1,013.30
0099900500011914	AVIER NAVARRO	10/05/2018 08:42:41 I	26857	8.195	435.00	5	01 CORERE	MAGNA SIN 32011	18.07	53.08	959.16
0099900500011914	AVIER NAVARRO	17/05/2018 10:06:58 I	27218	6.611	361.00	5	01 CORERE	MAGNA SIN 32011	18.11	54.61	988.93
0099900500011914	AVIER NAVARRO	24/05/2018 08:07:31 I	27504	5.385	286.00	13	01 CORERE	MAGNA SIN 32011	18.16	53.11	964.48
0099900500011914	AVIER NAVARRO	28/05/2018 09:13:12 I	27761	4.596	257.00	19	01 CORERE	MAGNA SIN 32011	18.18	55.92	1,016.55
0099900500011914	AVIER NAVARRO	01/06/2018 04:44:17 I	28121	6.971	360.00	13	01 CORERE	MAGNA SIN 32011	18.22	51.64	940.92
0099900500011914	AVIER NAVARRO	05/06/2018 08:50:14 I	28302	4.205	181.00	17	01 CORERE	MAGNA SIN 32011	18.25	43.04	785.55
0099900500011914	AVIER NAVARRO	08/06/2018 09:15:20 I	28600	5.447	298.00	13	01 CORERE	MAGNA SIN 32011	18.28	54.71	1,000.04
0099900500011914	AVIER NAVARRO	12/06/2018 06:57:41 I	28850	4.711	250.00	13	01 CORERE	MAGNA SIN 32011	18.30	53.06	971.03
0099900500011914	AVIER NAVARRO	19/06/2018 04:31:49 I	29276	8.141	426.00	15	01 CORERE	MAGNA SIN 32011	18.35	52.33	960.18
0099900500011914	AVIER NAVARRO	22/06/2018 10:00:45 I	29477	3.654	201.00	13	01 CORERE	MAGNA SIN 32011	18.41	55.01	1,012.73
0099900500011914	AVIER NAVARRO	29/06/2018 08:50:19 I	29700	4.078	223.00	11	01 CORERE	MAGNA SIN 32011	18.47	54.69	1,010.03
Subtotal:										1,201.30	21,688.55

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

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500012025	FORGE BELTRAN	12/03/2018 05:22:37 I	0	0.000	29,700.00	12	01 CORERE	MAGNA SIN 3201	17.70	51.18	905.82
0099900500012025	FORGE BELTRAN	17/03/2018 07:34:57 I	0	0.000	0.00	5	01 CORERE	MAGNA SIN 3201	17.74	3.00	53.22
0099900500012025	FORGE BELTRAN	19/03/2018 01:40:16 I	0	0.000	0.00	4	REDMAX R	MAGNA SIN 3201	18.03	52.32	943.35
0099900500012025	FORGE 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	FORGE 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	FORGE BELTRAN	01/04/2018 04:25:31 I	0	0.000	0.00	8	HORIZON C	MAGNA SIN 3201	18.44	23.00	424.12
0099900500012025	FORGE BELTRAN	02/04/2018 12:39:54 I	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.82	54.40	969.34
0099900500012025	FORGE 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	FORGE 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	FORGE BELTRAN	20/04/2018 01:11:01 I	4381	219.050	4,381.00	15	01 CORERE	MAGNA SIN 3201	17.92	20.00	358.40
0099900500012025	FORGE BELTRAN	23/04/2018 08:31:41 /	1	-79.636	-4,380.00	1	REDMAX R	MAGNA SIN 3201	18.16	55.00	998.80
0099900500012025	FORGE BELTRAN	30/04/2018 08:30:09 /	0	-0.019	-1.00	1	01 CORERE	MAGNA SIN 3201	17.98	52.56	945.01
0099900500012025	FORGE BELTRAN	30/04/2018 02:42:09 I	0	0.000	0.00	5	01 CORERE	AKRON PREMIUM	97.00	3.00	291.00
0099900500012025	FORGE BELTRAN	07/05/2018 06:30:15 /	1	0.018	1.00	1	18 POSEID	MAGNA SIN 3201	17.92	55.00	985.60
0099900500012025	FORGE BELTRAN	14/05/2018 08:47:23 /	1	0.000	0.00	10	REDMAX R	MAGNA SIN 3201	18.28	55.00	1,005.40
0099900500012025	FORGE BELTRAN	21/05/2018 10:30:52 /	0	-0.020	-1.00	4	01 CORERE	MAGNA SIN 3201	18.13	51.05	925.48
Subtotal:										618.83	11,371.58
0099900500018205	D75880 FORD 450	15/03/2018 12:30:12 I	377203	3.393	0.00	14	02 DREN JI	DIESEL 34006	18.64	145.00	2,702.80
0099900500018205	D75880 FORD 450	24/03/2018 06:08:25 I	377711	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 I	378218	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 /	378703	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 I	379212	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 I	379709	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 I	380220	3.415	511.00	14	02 DREN JI	DIESEL 34006	19.11	149.62	2,859.24
Subtotal:										1,028.44	19,344.05
0099900500018963	MODIN MOCHICA	12/03/2018 03:40:19 I	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 /	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 I	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 /	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 I	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 I	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 /	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 I	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 /	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 I	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 /	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 I	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 /	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 I	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 /	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 I	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 /	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.32	10.92	200.00
Subtotal:										178.54	3,200.00

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

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500019086	MOCHICAHUI	05/06/2018 11:06:16 /	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	05/06/2018 03:06:31 /	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	14/06/2018 03:01:32 /	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.23	5.49	99.99
Subtotal:										25.48	462.99
0099900500019087	A HIGUERA	05/06/2018 10:21:16 /	1	0.050	0.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019087	A HIGUERA	05/06/2018 02:34:02 /	1	0.000	0.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
Subtotal:										40.00	726.00
0099900500019088	AS GRULLAS	05/06/2018 10:27:24 / 555555	0.000	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019088	AS GRULLAS	05/06/2018 10:41:25 / 555555	0.000	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
Subtotal:										40.00	726.00
0099900500019837	C. MARISOL COTA	27/03/2018 01:23:18 /	8053	9.473	0.00	10	02 DREN JI	MAGNA SIN 32011	17.72	51.41	910.97
0099900500019837	C. MARISOL COTA	21/04/2018 02:08:47 /	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 /	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 /	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 /	9818	7.663	393.00	10	02 DREN JI	MAGNA SIN 32011	18.24	51.28	935.44
Subtotal:										260.71	4,684.37
0099900500020087	JUIS SOTO	13/03/2018 02:47:18 /	19464	8.955	0.00	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 /	0	044.000	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:										671.91	12,113.53

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020120	JOSEFINA BAEZ CAS	12/03/2018 07:45:20	0	0.000	25,276.00	15	01 CORER	E MAGNA SIN 3201	17.70	31.07	550.00
0099900500020120	JOSEFINA BAEZ CAS	20/03/2018 06:11:41	0	0.000	0.00	11	01 CORER	E MAGNA SIN 3201	17.77	30.95	550.00
0099900500020120	JOSEFINA BAEZ CAS	26/03/2018 09:25:30	0	0.000	0.00	6	01 CORER	E 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 CORER	E MAGNA SIN 3201	17.82	19.64	350.00
0099900500020120	JOSEFINA BAEZ CAS	09/04/2018 09:48:37	0	0.000	0.00	9	01 CORER	E MAGNA SIN 3201	17.84	30.83	550.00
0099900500020120	JOSEFINA BAEZ CAS	16/04/2018 09:52:45	0	0.000	0.00	15	01 CORER	E MAGNA SIN 3201	17.89	30.74	550.00
0099900500020120	JOSEFINA BAEZ CAS	23/04/2018 09:18:42	1	0.036	1.00	11	03 OBREG	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 CORER	E MAGNA SIN 3201	17.98	3.06	55.00
0099900500020120	JOSEFINA BAEZ CAS	30/04/2018 09:17:11	0	0.000	0.00	13	01 CORER	E MAGNA SIN 3201	17.98	27.53	495.00
0099900500020120	JOSEFINA BAEZ CAS	07/05/2018 07:38:40	1	0.033	1.00	8	03 OBREG	MAGNA SIN 3201	18.02	30.52	550.00
0099900500020120	JOSEFINA BAEZ CAS	14/05/2018 07:39:14	0	-0.036	-1.00	8	03 OBREG	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 CORER	E 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 CORER	E 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 CORER	E 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 CORER	E 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 CORER	E 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 3201	18.37	29.94	550.00
Subtotal:										491.92	9,300.00
0099900500020544	C. NOELIA ROBLES	24/03/2018 07:18:14	9105	10.487	0.00	15	01 CORER	E MAGNA SIN 3201	17.81	44.82	798.21
0099900500020544	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
0099900500020544	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
0099900500020544	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
0099900500020544	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
0099900500020544	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
0099900500020544	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
0099900500020544	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
0099900500020544	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:										304.77	5,516.49

**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
0099900500020836	SOL 2017 (IVAN)	13/03/2018 12:09:07 f	31356	29.300	19,442.00	6	03 OBREGO	MAGNA SIN 32011	17.61	10.00	176.10
0099900500020836	SOL 2017 (IVAN)	15/03/2018 09:15:04 f	150037	295.022	18,681.00	15	01 CORER	MAGNA SIN 32011	17.72	52.60	932.00
0099900500020836	SOL 2017 (IVAN)	20/03/2018 07:56:12 f	31946	1040.974	18,091.00	8	02 DREN JI	MAGNA SIN 32011	17.67	48.69	860.33
0099900500020836	SOL 2017 (IVAN)	23/03/2018 03:21:51 f	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 f	33137	8.781	524.00	8	02 DREN JI	MAGNA SIN 32011	17.72	59.68	1,057.46
0099900500020836	SOL 2017 (IVAN)	05/04/2018 03:37:54 f	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 f	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 f	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 f	34584	8.114	450.00	11	01 CORER	MAGNA SIN 32011	17.89	55.46	992.13
0099900500020836	SOL 2017 (IVAN)	17/04/2018 11:53:55 f	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 f	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 f	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 f	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 f	35478	2.077	108.00	15	01 CORER	MAGNA SIN 32011	17.96	52.01	934.01
0099900500020836	SOL 2017 (IVAN)	03/05/2018 10:05:46 f	35903	8.000	425.00	7	01 CORER	MAGNA SIN 32011	18.01	53.13	956.78
0099900500020836	SOL 2017 (IVAN)	08/05/2018 02:40:26 f	36381	8.828	478.00	17	01 CORER	MAGNA SIN 32011	18.03	54.15	976.23
0099900500020836	SOL 2017 (IVAN)	12/05/2018 03:48:11 f	36845	8.941	464.00	11	01 CORER	MAGNA SIN 32011	18.08	51.90	938.30
0099900500020836	SOL 2017 (IVAN)	17/05/2018 05:51:38 f	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 f	37769	8.929	492.00	9	01 CORER	MAGNA SIN 32011	18.15	55.10	1,000.10
0099900500020836	SOL 2017 (IVAN)	30/05/2018 09:37:18 f	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 f	39110	8.193	427.00	7	01 CORER	MAGNA SIN 32011	18.23	52.12	950.06
0099900500020836	SOL 2017 (IVAN)	09/06/2018 08:54:03 f	39557	8.119	447.00	7	01 CORER	MAGNA SIN 32011	18.29	55.05	1,006.96
0099900500020836	SOL 2017 (IVAN)	13/06/2018 04:22:08 f	40002	8.738	445.00	17	01 CORER	MAGNA SIN 32011	18.32	50.93	933.02
0099900500020836	SOL 2017 (IVAN)	18/06/2018 03:16:12 f	40431	7.940	429.00	19	01 CORER	MAGNA SIN 32011	18.35	54.03	991.40
0099900500020836	SOL 2017 (IVAN)	22/06/2018 12:02:44 f	40879	8.387	448.00	11	01 CORER	MAGNA SIN 32011	18.41	53.42	983.44
0099900500020836	SOL 2017 (IVAN)	27/06/2018 11:09:36 f	41217	38.344	338.00	2	07 MADER	MAGNA SIN 32011	18.35	8.81	161.76
0099900500020836	SOL 2017 (IVAN)	28/06/2018 03:17:11 f	41318	1.877	101.00	11	01 CORER	MAGNA SIN 32011	18.46	53.82	993.46
Subtotal:										1,203.01	21,776.41



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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
0099900500021638	C. NANCY SOTO	13/03/2018 03:07:10	27913	9.813	13,405.00	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:										666.88	13,127.28

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009990050002222	IPA RENTADA	12/03/2018 05:47:06	468859	1.503	34,730.00	1	20 HUERTA	DIESEL 34006	18.62	219.63	4,089.51
009990050002222	IPA RENTADA	14/03/2018 05:07:39	469578	2.946	719.00	1	20 HUERTA	DIESEL 34006	18.63	244.08	4,547.21
009990050002222	IPA RENTADA	16/03/2018 04:53:55	469627	0.206	49.00	2	20 HUERTA	DIESEL 34006	18.65	237.67	4,432.55
009990050002222	IPA RENTADA	19/03/2018 09:24:58	470026	1.632	399.00	1	20 HUERTA	DIESEL 34006	18.66	244.54	4,563.12
009990050002222	IPA RENTADA	20/03/2018 05:57:45	470361	1.414	335.00	13	02 DREN JL	DIESEL 34006	18.67	236.87	4,422.36
009990050002222	IPA RENTADA	22/03/2018 04:54:42	470705	1.476	344.00	2	20 HUERTA	DIESEL 34006	18.69	233.12	4,357.01
009990050002222	IPA RENTADA	26/03/2018 09:24:34	471099	1.448	394.00	1	20 HUERTA	DIESEL 34006	18.71	272.04	5,089.87
009990050002222	IPA RENTADA	28/03/2018 08:47:32	471503	1.689	404.00	1	20 HUERTA	DIESEL 34006	18.72	239.22	4,478.20
009990050002222	IPA RENTADA	29/03/2018 02:25:00	471807	1.627	304.00	22	01 CORERE	DIESEL 34006	18.72	186.81	3,497.08
009990050002222	IPA RENTADA	02/04/2018 09:17:21	472200	1.613	393.00	22	01 CORERE	DIESEL 34006	18.72	243.72	4,562.44
009990050002222	IPA RENTADA	04/04/2018 09:18:02	472570	1.723	370.00	21	01 CORERE	DIESEL 34006	18.72	214.80	4,021.06
009990050002222	IPA RENTADA	06/04/2018 10:39:09	472883	1.377	313.00	22	01 CORERE	DIESEL 34006	18.73	227.29	4,257.14
009990050002222	IPA RENTADA	09/04/2018 04:13:50	473280	1.699	397.00	1	20 HUERTA	DIESEL 34006	18.73	233.69	4,377.01
009990050002222	IPA RENTADA	11/04/2018 11:07:10	473590	1.308	310.00	1	20 HUERTA	DIESEL 34006	18.75	237.04	4,444.50
009990050002222	IPA RENTADA	13/04/2018 06:36:24	47389	931.483	26,201.00	1	20 HUERTA	DIESEL 34006	18.77	220.66	4,141.79
009990050002222	IPA RENTADA	14/04/2018 05:16:02	474270	920.811	26,881.00	1	20 HUERTA	DIESEL 34006	18.77	222.24	4,171.44
009990050002222	IPA RENTADA	18/04/2018 06:42:05	474590	1.406	320.00	1	20 HUERTA	DIESEL 34006	18.80	227.55	4,277.94
009990050002222	IPA RENTADA	19/04/2018 06:43:18	474856	1.164	266.00	22	01 CORERE	DIESEL 34006	18.80	228.54	4,296.55
009990050002222	IPA RENTADA	21/04/2018 03:31:46	475156	1.320	300.00	22	01 CORERE	DIESEL 34006	18.82	227.35	4,278.73
009990050002222	IPA RENTADA	24/04/2018 02:56:04	475521	1.539	365.00	1	20 HUERTA	DIESEL 34006	18.83	237.09	4,464.40
009990050002222	IPA RENTADA	26/04/2018 11:04:10	475825	1.345	304.00	15	11 BIENES	DIESEL 34006	18.85	225.96	4,259.35
009990050002222	IPA RENTADA	27/04/2018 08:11:52	47607	851.994	28,218.00	1	20 HUERTA	DIESEL 34006	18.86	231.22	4,360.81
009990050002222	IPA RENTADA	30/04/2018 04:27:38	476471	049.294	28,864.00	5	13 COUNT	DIESEL 34006	18.87	209.27	3,949.00
009990050002222	IPA RENTADA	04/05/2018 04:52:39	476788	1.370	317.00	1	20 HUERTA	DIESEL 34006	18.90	231.39	4,373.27
009990050002222	IPA RENTADA	05/05/2018 05:16:11	477086	1.456	298.00	22	01 CORERE	DIESEL 34006	18.94	204.68	3,876.64
009990050002222	IPA RENTADA	08/05/2018 08:10:57	477522	1.723	436.00	1	20 HUERTA	DIESEL 34006	18.91	253.10	4,786.12
009990050002222	IPA RENTADA	10/05/2018 07:24:54	477823	1.282	301.00	1	20 HUERTA	DIESEL 34006	18.95	234.86	4,450.60
009990050002222	IPA RENTADA	12/05/2018 05:40:09	478172	1.580	349.00	1	20 HUERTA	DIESEL 34006	18.96	220.87	4,187.70
009990050002222	IPA RENTADA	15/05/2018 06:40:00	478530	4.111	358.00	22	01 CORERE	DIESEL 34006	19.02	87.08	1,656.26
009990050002222	IPA RENTADA	15/05/2018 06:43:45	478530	0.000	0.00	22	01 CORERE	DIESEL 34006	19.02	128.98	2,453.20
009990050002222	IPA RENTADA	17/05/2018 08:13:04	478966	1.644	436.00	1	20 HUERTA	DIESEL 34006	18.99	265.18	5,035.77
009990050002222	IPA RENTADA	19/05/2018 03:55:28	479262	1.383	296.00	1	20 HUERTA	DIESEL 34006	19.01	214.00	4,068.14
009990050002222	IPA RENTADA	23/05/2018 05:41:09	479588	1.469	326.00	1	20 HUERTA	DIESEL 34006	19.03	221.93	4,223.33
009990050002222	IPA RENTADA	24/05/2018 06:40:09	479884	1.478	296.00	22	01 CORERE	DIESEL 34006	19.09	200.31	3,823.92
009990050002222	IPA RENTADA	26/05/2018 02:19:53	480195	1.268	311.00	1	20 HUERTA	DIESEL 34006	19.06	245.18	4,673.13
009990050002222	IPA RENTADA	29/05/2018 06:39:29	480572	1.605	377.00	1	20 HUERTA	DIESEL 34006	19.07	234.92	4,479.92
009990050002222	IPA RENTADA	31/05/2018 08:14:57	480873	1.420	301.00	1	20 HUERTA	DIESEL 34006	19.09	212.02	4,047.46
009990050002222	IPA RENTADA	04/06/2018 07:21:20	481285	1.600	412.00	22	01 CORERE	DIESEL 34006	19.16	257.44	4,932.55
009990050002222	IPA RENTADA	07/06/2018 06:11:17	481550	1.181	265.00	1	20 HUERTA	DIESEL 34006	19.16	224.34	4,298.35
009990050002222	IPA RENTADA	08/06/2018 08:06:06	481930	1.629	380.00	1	20 HUERTA	DIESEL 34006	19.17	233.29	4,472.17
009990050002222	IPA RENTADA	11/06/2018 08:00:35	482160	1.120	230.00	22	01 CORERE	DIESEL 34006	19.23	205.38	3,949.46
009990050002222	IPA RENTADA	14/06/2018 02:07:21	482560	1.547	400.00	1	20 HUERTA	DIESEL 34006	19.21	258.51	4,965.98
009990050002222	IPA RENTADA	18/06/2018 05:41:38	482889	1.394	329.00	1	20 HUERTA	DIESEL 34006	19.24	236.05	4,541.60
009990050002222	IPA RENTADA	20/06/2018 05:33:55	483191	1.293	302.00	1	20 HUERTA	DIESEL 34006	19.27	233.60	4,501.47

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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 JL	DIESEL 34006	19.36	243.57	4,715.52
Subtotal:										10,915.36	206,710.05
0099900500022227	ERMANDO ELIZALDE	12/03/2018 06:18:21	1181174	3.591	0.00	6	02 DREN JL	MAGNA SIN 32011	17.60	40.66	715.58
0099900500022227	ERMANDO ELIZALDE	20/03/2018 07:56:31	1181302	3.990	128.00	3	13 COUNTF	PREMIUM 32012	19.33	32.08	620.15
0099900500022227	ERMANDO ELIZALDE	27/03/2018 08:10:57	1181433	4.242	131.00	5	13 COUNTF	PREMIUM 32012	19.41	30.88	599.40
0099900500022227	ERMANDO ELIZALDE	30/03/2018 07:42:32	1181578	861.856	31,425.00	5	02 DREN JL	PREMIUM 32012	19.41	37.32	724.30
0099900500022227	ERMANDO ELIZALDE	04/04/2018 06:20:43	1181704	949.704	31,570.00	4	13 COUNTF	PREMIUM 32012	19.41	36.68	712.02
0099900500022227	ERMANDO ELIZALDE	14/04/2018 08:20:48	1181704	3.402	126.00	5	13 COUNTF	PREMIUM 32012	19.44	37.04	720.02
0099900500022227	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
0099900500022227	ERMANDO ELIZALDE	27/04/2018 06:44:48	1181704	0.031	1.00	5	02 DREN JL	PREMIUM 32012	19.53	32.00	624.96
0099900500022227	ERMANDO ELIZALDE	01/05/2018 04:05:14	1181704	-0.032	-1.00	1	17 PEDRO	PREMIUM 32012	19.55	31.61	617.92
0099900500022227	ERMANDO ELIZALDE	10/05/2018 08:13:20	1181704	0.000	0.00	5	13 COUNTF	PREMIUM 32012	19.62	33.91	665.22
0099900500022227	ERMANDO ELIZALDE	15/05/2018 08:15:18	1181704	0.000	0.00	6	02 DREN JL	PREMIUM 32012	19.65	34.04	668.96
0099900500022227	ERMANDO ELIZALDE	23/05/2018 08:07:02	1181704	0.000	0.00	5	13 COUNTF	PREMIUM 32012	19.71	39.69	782.19
0099900500022227	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
0099900500022227	ERMANDO ELIZALDE	12/06/2018 10:37:46	1181704	0.000	0.00	14	01 CORERE	PREMIUM 32012	19.97	43.42	867.04
0099900500022227	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:										534.56	10,389.84
0099900500022900	ANUEL FLORES	22/03/2018 10:13:24	11426	8.023	0.00	9	01 CORERE	PREMIUM 32012	19.48	51.35	1,000.30
0099900500022900	ANUEL FLORES	24/03/2018 01:38:50	11426	9.535	479.00	7	01 CORERE	MAGNA SIN 32011	17.81	50.24	894.74
0099900500022900	ANUEL FLORES	26/03/2018 03:15:28	11426	8.980	242.00	6	REDMAX S	MAGNA SIN 32011	18.29	26.95	492.88
0099900500022900	ANUEL FLORES	26/03/2018 07:08:02	11426	9.240	342.00	2	PERISUR C	MAGNA SIN 32011	17.75	37.01	657.00
0099900500022900	ANUEL FLORES	01/04/2018 02:33:16	11426	42.785	1,219.00	3	PERISUR H	MAGNA SIN 32011	18.00	28.49	512.84
0099900500022900	ANUEL FLORES	01/04/2018 06:19:37	11426	10.431	325.00	4	REDMAX S	MAGNA SIN 32011	18.31	31.16	570.48
0099900500022900	ANUEL FLORES	10/04/2018 10:35:31	11426	8.817	332.00	15	01 CORERE	MAGNA SIN 32011	17.84	37.65	671.75
0099900500022900	ANUEL FLORES	12/04/2018 04:31:56	11426	9.438	239.00	4	REDMAX C	PREMIUM 32012	19.63	25.32	497.07
0099900500022900	ANUEL FLORES	24/04/2018 06:24:19	11426	7.405	401.00	1	03 OBREGC	PREMIUM 32012	19.60	54.15	1,061.38
0099900500022900	ANUEL FLORES	27/04/2018 02:11:47	11426	9.467	307.00	1	HORIZON C	MAGNA SIN 32011	18.57	32.43	602.23
0099900500022900	ANUEL FLORES	09/05/2018 06:06:18	11426	8.054	420.00	9	03 OBREGC	MAGNA SIN 32011	18.06	52.15	941.81
0099900500022900	ANUEL FLORES	22/05/2018 01:00:04	11426	8.462	333.00	9	03 OBREGC	MAGNA SIN 32011	18.14	39.35	713.83
0099900500022900	ANUEL FLORES	23/05/2018 07:33:44	11426	9.355	443.00	9	03 OBREGC	MAGNA SIN 32011	18.15	47.35	859.48
0099900500022900	ANUEL FLORES	25/05/2018 09:11:46	11426	9.160	467.00	7	12 BIENES	MAGNA SIN 32011	18.17	50.98	926.38
0099900500022900	ANUEL FLORES	01/06/2018 02:59:59	11426	13.894	708.00	11	03 OBREGC	MAGNA SIN 32011	18.22	50.96	928.45
0099900500022900	ANUEL FLORES	05/06/2018 03:01:38	11426	10.227	528.00	11	03 OBREGC	MAGNA SIN 32011	18.25	51.63	942.19
0099900500022900	ANUEL FLORES	16/06/2018 10:28:34	11426	6.934	318.00	9	03 OBREGC	MAGNA SIN 32011	18.35	45.86	841.55
0099900500022900	ANUEL FLORES	27/06/2018 06:31:41	11426	7.063	363.00	7	03 OBREGC	MAGNA SIN 32011	18.45	51.40	948.24
0099900500022900	ANUEL FLORES	01/07/2018 09:51:43	11426	8.535	347.00	5	HORIZON E	MAGNA SIN 32011	18.91	40.65	768.77
Subtotal:										805.09	14,831.37

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0099900500023497	RUEBAS	21/05/2018 09:37:18 /	1	0.049	-8,759.00	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:										23,780.98	445,362.26	

Producto	Volumen	Importe
AKRON PREMIUM	3.00	291.00
DIESEL 34006	13,648.76	258,339.84
MAGNA SIN 32011	7,739.05	139,710.47
PREMIUM 32012	2,390.18	47,020.95
Total del Cliente:	23,780.98	445,362.26