

Consumos por fecha de carga

Del 09/Apr/2018 al 06/Jul/2018

Cliente: 5 al 5

Fecha: Friday 06/Jul/2018

Hora: 5:48:18 PM

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	13/04/2018 08:07:59	38056	11.829	0.00	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
0099900500000000	MC. JOSE GUADALU	03/07/2018 06:41:15	50180	14.882	746.00	8	03 OBREGO	MAGNA SIN 32011	18.50	50.13	927.35
Subtotal:										955.57	17,400.42
009990050000834	GRUA	12/04/2018 01:31:03	168215	1.432	0.00	9	12 BIENES	DIESEL 34006	18.76	126.39	2,371.08
009990050000834	GRUA	20/04/2018 06:20:44	168378	1.308	163.00	21	01 CORERE	DIESEL 34006	18.81	124.64	2,344.48
009990050000834	GRUA	26/04/2018 12:39:50	168601	1.943	223.00	15	11 BIENES	DIESEL 34006	18.85	114.76	2,163.23
009990050000834	GRUA	03/05/2018 12:42:24	168814	1.656	213.00	16	11 BIENES	DIESEL 34006	18.89	128.60	2,429.25
009990050000834	GRUA	11/05/2018 02:56:20	169008	1.611	194.00	13	02 DREN JL	DIESEL 34006	18.95	120.45	2,282.53
009990050000834	GRUA	18/05/2018 12:34:22	169146	1.099	138.00	16	11 BIENES	DIESEL 34006	19.00	125.62	2,386.78
009990050000834	GRUA	23/05/2018 06:20:37	169380	1.895	234.00	21	01 CORERE	DIESEL 34006	19.08	123.48	2,356.00
009990050000834	GRUA	01/06/2018 09:12:20	169600	1.678	220.00	9	04 ROSALE	DIESEL 34006	19.15	131.14	2,511.33
009990050000834	GRUA	15/06/2018 11:59:52	169809	1.703	209.00	21	01 CORERE	DIESEL 34006	19.27	122.74	2,365.20
009990050000834	GRUA	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO	DIESEL 34006	19.31	128.40	2,479.33
009990050000834	GRUA	06/07/2018 12:27:02	170243	1.626	201.00	13	02 DREN JL	DIESEL 34006	19.40	123.58	2,397.45
Subtotal:										1,369.80	26,086.66

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00999005000092216C.	MYRLA VALENZ	10/04/2018 01:00:47	13947	12.907	56,296.00	7	01 CORER	E MAGNA SIN 3201	17.84	51.52	919.19
00999005000092216C.	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
00999005000092216C.	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
00999005000092216C.	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
00999005000092216C.	MYRLA VALENZ	24/05/2018 09:59:49	15820	9.802	506.00	9	03 OBREG	C MAGNA SIN 3201	18.16	51.62	937.42
00999005000092216C.	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
00999005000092216C.	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:										311.33	5,640.33
00999005000097938MAR	ESTRADA FLC	12/04/2018 10:55:33	0	0.000	0.00	1	06 CENTE	N MAGNA SIN 3201	17.76	5.63	100.00
00999005000097938MAR	ESTRADA FLC	15/04/2018 09:11:08	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.79	5.62	100.00
00999005000097938MAR	ESTRADA FLC	15/04/2018 10:48:15	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.79	5.62	100.00
00999005000097938MAR	ESTRADA FLC	17/04/2018 11:19:14	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.80	5.62	100.00
00999005000097938MAR	ESTRADA FLC	26/04/2018 11:03:08	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.86	5.60	100.00
00999005000097938MAR	ESTRADA FLC	29/04/2018 10:43:27	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.88	5.59	100.00
00999005000097938MAR	ESTRADA FLC	02/05/2018 08:11:23	0	0.000	0.00	4	06 CENTE	N MAGNA SIN 3201	17.89	16.77	300.00
00999005000097938MAR	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
00999005000097938MAR	ESTRADA FLC	12/05/2018 08:10:18	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.98	27.81	500.00
00999005000097938MAR	ESTRADA FLC	13/05/2018 10:56:31	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	17.98	5.56	100.00
00999005000097938MAR	ESTRADA FLC	01/06/2018 10:44:37	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	18.12	5.52	100.00
00999005000097938MAR	ESTRADA FLC	10/06/2018 08:39:59	0	0.000	0.00	1	06 CENTE	N MAGNA SIN 3201	18.19	10.99	200.00
00999005000097938MAR	ESTRADA FLC	10/06/2018 08:53:44	0	0.000	0.00	4	06 CENTE	N MAGNA SIN 3201	18.19	10.99	200.00
00999005000097938MAR	ESTRADA FLC	17/06/2018 08:44:39	0	0.000	0.00	4	06 CENTE	N MAGNA SIN 3201	18.25	10.96	200.00
00999005000097938MAR	ESTRADA FLC	17/06/2018 11:13:15	0	0.000	0.00	1	06 CENTE	N MAGNA SIN 3201	18.25	5.48	100.00
00999005000097938MAR	ESTRADA FLC	18/06/2018 09:56:37	0	0.000	0.00	3	06 CENTE	N MAGNA SIN 3201	18.25	8.22	150.00
00999005000097938MAR	ESTRADA FLC	19/06/2018 12:55:50	0	0.000	0.00	1	06 CENTE	N MAGNA SIN 3201	18.25	2.74	50.00
00999005000097938MAR	ESTRADA FLC	01/07/2018 03:06:41	0	0.000	0.00	1	06 CENTE	N MAGNA SIN 3201	18.37	6.28	115.31
00999005000097938MAR	ESTRADA FLC	03/07/2018 03:12:18	0	0.000	0.00	2	06 CENTE	N MAGNA SIN 3201	18.40	44.19	813.08
Subtotal:										194.78	3,528.39
00999005000100910C.	DULCE CONTRE	11/04/2018 09:33:56	28553	1.987	0.00	3	01 CORER	E MAGNA SIN 3201	17.85	45.79	817.35
00999005000100910C.	DULCE CONTRE	18/04/2018 12:29:13	28787	9.925	234.00	11	01 CORER	E MAGNA SIN 3201	17.90	23.58	422.03
00999005000100910C.	DULCE CONTRE	28/04/2018 02:36:46	29412	13.115	625.00	9	03 OBREG	C MAGNA SIN 3201	17.98	47.65	856.82
00999005000100910C.	DULCE CONTRE	11/05/2018 09:48:57	29826	10.308	414.00	7	01 CORER	E MAGNA SIN 3201	18.07	40.16	725.76
00999005000100910C.	DULCE CONTRE	19/05/2018 07:52:24	30428	14.108	602.00	7	01 CORER	E MAGNA SIN 3201	18.13	42.67	773.61
00999005000100910C.	DULCE CONTRE	31/05/2018 02:53:50	30983	11.072	555.00	3	01 CORER	E MAGNA SIN 3201	18.21	50.13	912.78
00999005000100910C.	DULCE CONTRE	14/06/2018 08:07:19	31421	9.048	438.00	9	03 OBREG	C MAGNA SIN 3201	18.33	48.41	887.37
00999005000100910C.	DULCE CONTRE	23/06/2018 03:47:09	31718	8.760	297.00	7	01 CORER	E MAGNA SIN 3201	18.42	33.91	624.53
00999005000100910C.	DULCE CONTRE	04/07/2018 08:09:49	32314	11.968	596.00	6	04 ROSALE	MAGNA SIN 3201	18.52	49.80	922.26
Subtotal:										382.09	6,942.51

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0099900500011824C.	SERGIO CASTRO	12/04/2018 06:40:53	25507	6.055	-6,807.00	4	12 BIENES	MAGNA SIN 3201	17.76	46.74	830.10
0099900500011824C.	SERGIO CASTRO	17/04/2018 09:44:07	26067	12.058	560.00	15	01 CORER	PREMIUM 32012	19.57	46.44	908.85
0099900500011824C.	SERGIO CASTRO	23/04/2018 04:56:26	26348	6.134	281.00	2	04 ROSALE	PREMIUM 32012	19.59	45.81	897.41
0099900500011824C.	SERGIO CASTRO	27/04/2018 03:39:07	26835	10.214	487.00	6	REDMAX S	PREMIUM 32012	19.77	47.68	942.59
0099900500011824C.	SERGIO CASTRO	04/05/2018 12:01:47	27226	8.031	391.00	4	04 ROSALE	PREMIUM 32012	19.67	48.69	957.63
0099900500011824C.	SERGIO CASTRO	14/05/2018 04:33:17	27532	6.456	306.00	7	12 BIENES	PREMIUM 32012	19.74	47.40	935.58
0099900500011824C.	SERGIO CASTRO	23/05/2018 12:00:04	27854	6.884	322.00	5	01 CORER	PREMIUM 32012	19.81	46.77	926.59
0099900500011824C.	SERGIO CASTRO	24/05/2018 12:50:04	28378	12.441	524.00	3	PERISUR P	PREMIUM 32012	19.47	42.12	820.08
0099900500011824C.	SERGIO CASTRO	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 CASTRO	01/06/2018 05:36:27	30345	8.108	383.00	2	04 ROSALE	PREMIUM 32012	19.88	47.24	939.13
0099900500011824C.	SERGIO CASTRO	08/06/2018 01:56:38	30703	6.951	358.00	15	01 CORER	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011824C.	SERGIO CASTRO	16/06/2018 01:41:21	31004	6.398	301.00	7	12 BIENES	PREMIUM 32012	19.99	47.05	940.47
0099900500011824C.	SERGIO CASTRO	22/06/2018 01:16:05	31309	6.662	305.00	4	12 BIENES	PREMIUM 32012	19.99	45.78	915.12
0099900500011824C.	SERGIO CASTRO	29/06/2018 04:06:47	31562	5.544	253.00	9	01 CORER	PREMIUM 32012	19.99	45.63	912.22
Subtotal:										656.84	12,910.65
009990050001191JAVIER NAVARRO	11/04/2018 12:51:28	24698	7.907	0.00	5	01 CORER	MAGNA SIN 3201	17.85	52.36	934.55	
009990050001191JAVIER NAVARRO	17/04/2018 08:36:05	25147	7.775	449.00	9	01 CORER	MAGNA SIN 3201	17.90	57.75	1,033.71	
009990050001191JAVIER NAVARRO	23/04/2018 08:58:30	25531	7.222	384.00	13	01 CORER	MAGNA SIN 3201	17.93	53.17	953.32	
009990050001191JAVIER NAVARRO	27/04/2018 09:49:55	25942	7.918	411.00	13	01 CORER	MAGNA SIN 3201	17.97	51.91	932.73	
009990050001191JAVIER NAVARRO	30/04/2018 09:24:18	26214	7.710	272.00	13	01 CORER	MAGNA SIN 3201	17.98	35.28	634.28	
009990050001191JAVIER NAVARRO	05/05/2018 08:18:16	26422	3.697	208.00	11	01 CORER	MAGNA SIN 3201	18.01	56.26	1,013.30	
009990050001191JAVIER NAVARRO	10/05/2018 08:42:41	26857	8.195	435.00	5	01 CORER	MAGNA SIN 3201	18.07	53.08	959.16	
009990050001191JAVIER NAVARRO	17/05/2018 10:06:58	27218	6.611	361.00	5	01 CORER	MAGNA SIN 3201	18.11	54.61	988.93	
009990050001191JAVIER NAVARRO	24/05/2018 08:07:31	27504	5.385	286.00	13	01 CORER	MAGNA SIN 3201	18.16	53.11	964.48	
009990050001191JAVIER NAVARRO	28/05/2018 09:13:12	27761	4.596	257.00	19	01 CORER	MAGNA SIN 3201	18.18	55.92	1,016.55	
009990050001191JAVIER NAVARRO	01/06/2018 04:44:17	28121	6.971	360.00	13	01 CORER	MAGNA SIN 3201	18.22	51.64	940.92	
009990050001191JAVIER NAVARRO	05/06/2018 08:50:14	28302	4.205	181.00	17	01 CORER	MAGNA SIN 3201	18.25	43.04	785.55	
009990050001191JAVIER NAVARRO	08/06/2018 09:15:20	28600	5.447	298.00	13	01 CORER	MAGNA SIN 3201	18.28	54.71	1,000.04	
009990050001191JAVIER NAVARRO	12/06/2018 06:57:41	28850	4.711	250.00	13	01 CORER	MAGNA SIN 3201	18.30	53.06	971.03	
009990050001191JAVIER NAVARRO	19/06/2018 04:31:49	29276	8.141	426.00	15	01 CORER	MAGNA SIN 3201	18.35	52.33	960.18	
009990050001191JAVIER NAVARRO	22/06/2018 10:00:45	29477	3.654	201.00	13	01 CORER	MAGNA SIN 3201	18.41	55.01	1,012.73	
009990050001191JAVIER NAVARRO	29/06/2018 08:50:19	29700	4.078	223.00	11	01 CORER	MAGNA SIN 3201	18.47	54.69	1,010.03	
009990050001191JAVIER NAVARRO	03/07/2018 04:04:35	29888	3.454	188.00	5	01 CORER	MAGNA SIN 3201	18.50	54.44	1,007.07	
Subtotal:										942.34	17,118.56
009990050001202BORGE BELTRAN	09/04/2018 07:56:52	0	0.000	0.00	3	REDMAX R	MAGNA SIN 3201	18.11	35.00	633.85	
009990050001202BORGE BELTRAN	16/04/2018 10:15:40	0	0.000	0.00	12	01 CORER	MAGNA SIN 3201	17.89	35.00	626.15	
009990050001202BORGE BELTRAN	20/04/2018 01:11:01	4381	219.050	4,381.00	15	01 CORER	MAGNA SIN 3201	17.92	20.00	358.40	
009990050001202BORGE 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	
009990050001202BORGE BELTRAN	30/04/2018 08:30:09	0	-0.019	-1.00	1	01 CORER	MAGNA SIN 3201	17.98	52.56	945.01	
009990050001202BORGE BELTRAN	30/04/2018 02:42:09	0	0.000	0.00	5	01 CORER	AKRON PREMIUM	97.00	3.00	291.00	
009990050001202BORGE BELTRAN	07/05/2018 06:30:15	1	0.018	1.00	1	18 POSEID	MAGNA SIN 3201	17.92	55.00	985.60	
009990050001202BORGE 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	
009990050001202BORGE BELTRAN	21/05/2018 10:30:52	0	-0.020	-1.00	4	01 CORER	MAGNA SIN 3201	18.13	51.05	925.48	
Subtotal:										361.61	6,769.69

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00999005000182015D75880 FORD 450 2	23/05/2018 05:12:26	1379709	3.432	79,709.00	14	02 DREN JI DIESEL 34006	19.03	144.82	2,755.92		
00999005000182015D75880 FORD 450 2	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:									294.44	5,615.16	
009990050001896320MODIN MOCHICA	09/04/2018 04:58:28	0	0.000	0.00	6	08 ROSALE MAGNA SIN 32011	17.74	8.90	157.82		
009990050001896320MODIN MOCHICA	11/04/2018 06:00:47	0	0.000	0.00	4	08 ROSALE MAGNA SIN 32011	17.75	2.38	42.18		
009990050001896320MODIN MOCHICA	16/04/2018 07:32:09	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	17.79	11.24	200.00		
009990050001896320MODIN MOCHICA	23/04/2018 03:26:17	0	0.000	0.00	6	08 ROSALE MAGNA SIN 32011	17.83	11.22	200.00		
009990050001896320MODIN MOCHICA	30/04/2018 07:24:05	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	17.88	11.19	200.00		
009990050001896320MODIN MOCHICA	07/05/2018 04:01:48	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	17.92	11.16	200.00		
009990050001896320MODIN MOCHICA	14/05/2018 07:11:44	0	0.000	0.00	4	08 ROSALE MAGNA SIN 32011	17.98	11.12	200.00		
009990050001896320MODIN MOCHICA	21/05/2018 02:37:00	0	0.000	0.00	1	08 ROSALE MAGNA SIN 32011	18.03	11.09	200.00		
009990050001896320MODIN MOCHICA	28/05/2018 07:03:45	0	0.000	0.00	4	08 ROSALE MAGNA SIN 32011	18.08	11.06	200.00		
009990050001896320MODIN MOCHICA	04/06/2018 03:00:49	0	0.000	0.00	4	08 ROSALE MAGNA SIN 32011	18.13	11.03	200.00		
009990050001896320MODIN MOCHICA	11/06/2018 07:38:59	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	18.19	10.99	200.00		
009990050001896320MODIN MOCHICA	18/06/2018 01:34:45	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	18.25	10.96	200.00		
009990050001896320MODIN MOCHICA	25/06/2018 10:20:02	0	0.000	0.00	1	08 ROSALE MAGNA SIN 32011	18.32	10.92	200.00		
009990050001896320MODIN MOCHICA	02/07/2018 02:28:01	0	0.000	0.00	3	08 ROSALE MAGNA SIN 32011	18.37	10.89	200.00		
Subtotal:									144.15	2,600.00	
009990050001908360MOCHICAHUI	05/06/2018 11:06:16	0	0.000	0.00	6	10 MOCHIC MAGNA SIN 32011	18.15	10.00	181.50		
009990050001908360MOCHICAHUI	05/06/2018 03:06:31	0	0.000	0.00	4	10 MOCHIC MAGNA SIN 32011	18.15	10.00	181.50		
009990050001908360MOCHICAHUI	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	
009990050001908370LA HIGUERA	05/06/2018 10:21:16	1	0.050	0.00	4	16 HIGUER MAGNA SIN 32011	18.15	20.00	363.00		
009990050001908370LA 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	
009990050001908380LAS GRULLAS	05/06/2018 10:27:24	555555	0.000	0.00	3	14 LAS GRI MAGNA SIN 32011	18.15	20.00	363.00		
009990050001908380LAS GRULLAS	05/06/2018 10:41:25	555555	0.000	0.00	3	14 LAS GRI MAGNA SIN 32011	18.15	20.00	363.00		
Subtotal:									40.00	726.00	
009990050001983170C. MARISOL COTA	21/04/2018 02:08:47	8522	8.938	0.00	9	02 DREN JI MAGNA SIN 32011	17.83	52.47	935.54		
009990050001983170C. 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		
009990050001983170C. 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		
009990050001983170C. 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		
009990050001983170C. MARISOL COTA	05/07/2018 01:13:07	10800	18.587	982.00	9	02 DREN JI MAGNA SIN 32011	18.43	52.83	973.73		
Subtotal:									262.13	4,747.13	

Telefono: 8162400
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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020087	JUIS SOTO	09/04/2018 05:22:54	0	0.044	0.000	10,800.00	1	03 OBREGO MAGNA SIN 3201	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 3201	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 3201	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 3201	17.97	50.92	915.00	
0099900500020087	JUIS SOTO	07/05/2018 04:10:30	22487	9.622	494.00	1	01 CORER MAGNA SIN 3201	18.01	51.34	924.62	
0099900500020087	JUIS SOTO	16/05/2018 07:44:34	22989	9.941	502.00	9	01 CORER MAGNA SIN 3201	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 3201	18.15	53.01	962.13	
0099900500020087	JUIS SOTO	04/06/2018 07:54:31	23919	9.262	476.00	15	01 CORER MAGNA SIN 3201	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 3201	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 3201	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 3201	18.46	50.64	934.81	
0099900500020087	JUIS SOTO	05/07/2018 10:01:27	25698	8.118	422.00	5	03 OBREGO MAGNA SIN 3201	18.53	51.98	963.23	
Subtotal:										575.09	10,440.86
0099900500020120	JOSEFINA BAEZ CAS	09/04/2018 09:48:37	0	0.000	0.00	9	01 CORER 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 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 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 CORER 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 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 OBREGO 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 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 CORER 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 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 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 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 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:										374.31	7,150.00
0099900500020544	C. NOELIA ROBLES	14/04/2018 04:36:19	9600	17.691	0.00	13	01 CORER 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 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 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 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 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 MAGNA SIN 3201	18.46	41.45	765.09	
Subtotal:										259.95	4,718.28

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020836	SOL 2017 (IVAN)	10/04/2018 04:47:52	34088	8.227	22,174.00	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 BIENESTAR	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 CORONA	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 BIENESTAR	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 BIENESTAR	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 CORONA	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 CORONA	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 CORONA	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 CORONA	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 BIENESTAR	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 CORONA	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 CORONA	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 CORONA	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 CORONA	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 CORONA	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 CORONA	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 MADERA	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 CORONA	MAGNA SIN 32011	18.46	53.82	993.46
0099900500020836	SOL 2017 (IVAN)	02/07/2018 11:41:54	41635	67.822	317.00	1	07 MADERA	MAGNA SIN 32011	18.37	4.67	85.86
0099900500020836	SOL 2017 (IVAN)	02/07/2018 08:37:41	41737	1.855	102.00	1	18 POSEIDON	MAGNA SIN 32011	18.37	54.98	1,010.02
Subtotal:										980.80	17,882.26
0099900500021638	C. NANCY SOTO	10/04/2018 10:42:24	30368	11.074	0.00	15	01 CORONA	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 OBREGO	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 CORONA	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 CORONA	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 OBREGO	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 OBREGO	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 CORONA	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 OBREGO	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 CORONA	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 CORONA	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 CORONA	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 CORONA	PREMIUM 32012	19.99	33.49	669.51
Subtotal:										448.08	8,858.19

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
0099900500022276	ERMANDO ELIZALDE	14/04/2018 08:20:48	181704	3.402	33,716.00	5	13 COUNT	PREMIUM 32012	19.44	37.04	720.02
0099900500022276	ERMANDO ELIZALDE	21/04/2018 03:14:36	181704	0.416	31,704.00	4	13 COUNT	PREMIUM 32012	19.49	38.66	753.42
0099900500022276	ERMANDO ELIZALDE	27/04/2018 06:44:48	181704	0.031	1.00	5	02 DREN JI	PREMIUM 32012	19.53	32.00	624.96
0099900500022276	ERMANDO ELIZALDE	01/05/2018 04:05:14	181704	-0.032	-1.00	1	17 PEDRO	PREMIUM 32012	19.55	31.61	617.92
0099900500022276	ERMANDO ELIZALDE	10/05/2018 08:13:20	181704	0.000	0.00	5	13 COUNT	PREMIUM 32012	19.62	33.91	665.22
0099900500022276	ERMANDO ELIZALDE	15/05/2018 08:15:18	181704	0.000	0.00	6	02 DREN JI	PREMIUM 32012	19.65	34.04	668.96
0099900500022276	ERMANDO ELIZALDE	23/05/2018 08:07:02	181704	0.000	0.00	5	13 COUNT	PREMIUM 32012	19.71	39.69	782.19
0099900500022276	ERMANDO ELIZALDE	01/06/2018 06:45:50	181704	0.000	0.00	6	13 COUNT	PREMIUM 32012	19.78	51.58	1,020.31
0099900500022276	ERMANDO ELIZALDE	12/06/2018 10:37:46	181704	0.000	0.00	14	01 CORERE	PREMIUM 32012	19.97	43.42	867.04
0099900500022276	ERMANDO ELIZALDE	18/06/2018 11:08:02	181704	0.000	0.00	3	07 MADERC	PREMIUM 32012	19.89	15.00	298.35
0099900500022276	ERMANDO ELIZALDE	03/07/2018 07:38:02	181704	0.000	0.00	6	13 COUNT	MAGNA SIN 32011	18.40	30.29	557.34
Subtotal:										387.23	7,575.73
0099900500022968	ANUEL FLORES	10/04/2018 10:35:31	4125	8.817	0.00	15	01 CORERE	MAGNA SIN 32011	17.84	37.65	671.75
0099900500022968	ANUEL FLORES	12/04/2018 04:31:56	4125	9.438	239.00	4	REDMAX C	PREMIUM 32012	19.63	25.32	497.07
0099900500022968	ANUEL FLORES	24/04/2018 06:24:19	4526	7.405	401.00	1	03 OBREGC	PREMIUM 32012	19.60	54.15	1,061.38
0099900500022968	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
0099900500022968	ANUEL FLORES	09/05/2018 06:06:18	5253	8.054	420.00	9	03 OBREGC	MAGNA SIN 32011	18.06	52.15	941.81
0099900500022968	ANUEL FLORES	22/05/2018 01:00:04	5586	8.462	333.00	9	03 OBREGC	MAGNA SIN 32011	18.14	39.35	713.83
0099900500022968	ANUEL FLORES	23/05/2018 07:33:44	6029	9.355	443.00	9	03 OBREGC	MAGNA SIN 32011	18.15	47.35	859.48
0099900500022968	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
0099900500022968	ANUEL FLORES	01/06/2018 02:59:59	7204	13.894	708.00	11	03 OBREGC	MAGNA SIN 32011	18.22	50.96	928.45
0099900500022968	ANUEL FLORES	05/06/2018 03:01:38	7732	10.227	528.00	11	03 OBREGC	MAGNA SIN 32011	18.25	51.63	942.19
0099900500022968	ANUEL FLORES	16/06/2018 10:28:34	8050	6.934	318.00	9	03 OBREGC	MAGNA SIN 32011	18.35	45.86	841.55
0099900500022968	ANUEL FLORES	27/06/2018 06:31:41	8413	7.063	363.00	7	03 OBREGC	MAGNA SIN 32011	18.45	51.40	948.24
0099900500022968	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:										579.89	10,703.13
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	0.313	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	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 OBREGC	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
0099900500023658	PAUL MORENO MIR	03/07/2018 08:03:32	185942	4.709	140.00	19	01 CORERE	MAGNA SIN 32011	18.50	29.73	550.00
Subtotal:										89.50	1,650.00
Total del Cliente:										18,321.59	344,925.60

Producto	Volumen	Importe
AKRON PREMIUM	3.00	291.00
DIESEL 34006	10,310.42	196,374.48
MAGNA SIN 32011	6,236.71	113,267.84
PREMIUM 32012	1,771.46	34,992.28

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
Total del Cliente:										18,321.59	344,925.60