

GASOLINA

|            |               |                | GASTOS CORRIENTES                         |                 |
|------------|---------------|----------------|-------------------------------------------|-----------------|
| FECHA      | No. De CHEQUE | BANCO          | CONCEPTO DEL PAGO                         | MONTO           |
| 18/05/2015 |               | 2329 FICOHSA   | COMBUSTIBLES Y LUBRICANTES GASOLINA 356-1 | 3,444.00        |
| 05/05/2015 |               | 1254 BANCATLAN |                                           | 1,650.00        |
| 07/05/2015 |               | 1280 BANCATLAN |                                           | 650.00          |
| 07/05/2015 |               | 1282 BANCATLAN |                                           | 2,460.00        |
| 13/05/2015 |               | 1303 BANCATLAN |                                           | 300.00          |
| 13/05/2015 |               | 1305 BANCATLAN |                                           | 2,996.00        |
| 13/05/2015 |               | 1308 BANCATLAN |                                           | 2,690.00        |
| 13/05/2015 |               | 1302 BANCATLAN |                                           | 2,460.00        |
| 14/05/2015 |               | 1311 BANCATLAN |                                           | 1,500.00        |
| 27/05/2015 |               | 1326 BANCATLAN |                                           | 2,690.00        |
|            |               |                |                                           | <hr/> 20,840.00 |

  
  
 Luis Bourdeth  
 Asistente Administrativo

  
  
 Omar Silva  
 Contador