

March 28, 2023

VIA ELECTRONIC MAIL

SERVICIOS BROXEL S.A.P.I. DE C.V.
MARIO PANI 400
MEXICO CITY, 05348
MEXICO

RE: ANTI-MONEY LAUNDERING & SANCTIONS COMPLIANCE MONITORING

Dear Sir or Madam:

At Mastercard, we are committed to maintaining the safety and security of our payment network. In order to reinforce this objective, Mastercard continuously monitors activity on its network.

The purpose of this letter is to notify SERVICIOS BROXEL S.A.P.I. DE C.V. that the Anti-Money Laundering Transaction Monitoring System at Mastercard has identified unusual activity occurring within your portfolio. This activity is explained in **APPENDIX A**.

ACTION REQUIRED

In order to better understand the activity taking place, please provide Mastercard a detailed explanation of the following within **10 calendar days** from the receipt of this letter:

1. Review Appendix A and provide responses as to whether identified activity within Appendix A has been identified by your organization and addressed? If so, please explain and provide details related to actions taken.
2. If no action has been taken regarding this activity, will action be taken based on Mastercard's notification? Please provide responses regarding your proposed actions.

Please note that in accordance with Mastercard Rules 1.2 and 3.9, upon request by the Corporation, Customers have an obligation to provide any information or documents requested. Failure to provide this information by the requested date may result in Mastercard taking actions, including but not limited to noncompliance assessments, penalties, and/or the suspension of new and existing business that are billed directly to SERVICIOS BROXEL S.A.P.I. DE C.V.'s ICA account.

Accordingly, Mastercard may debit SERVICIOS BROXEL S.A.P.I. DE C.V.'s ICA account in the amount of **\$15,000** through the Mastercard Consolidated Billing System (MCBS) in the event of non-response or non-adherence to the timeline specified in this letter.

Please confirm receipt of this letter within three (3) calendar days by a dedicated member of your compliance team. All responses should be sent via email to fernanda.ezsias@mastercard.com with a copy (Cc) to AML_Program@mastercard.com.

Should you have any questions regarding this matter, please contact us at the emails listed above. Thank you in advance for your cooperation on this matter and for partnering with us to preserve the integrity and legitimacy of our collective networks.

Sincerely,

Global AML Compliance Team

APPENDIX A

Below is a summary of the unusual activity identified during Mastercard's review:

SERVICIOS BROXEL S.A.P.I. DE C.V. (Servicios) triggered Network Monitoring alerts primarily as a result of increased domestic activity during December 2022 at merchants located in Mexico operating within MCC 5411 Grocery Stores Supermarkets, MCC 5422 - Freezer Locker Meat Provisioners, and MCC 5399 - Miscellaneous General Merchandise. Unusual activity observed included (but was not limited to) the following:

- 72% of alerted domestic activity during DEC 2022 occurred within MCC 5411 Grocery Stores Supermarkets, MCC 5422 - Freezer Locker Meat Provisioners, and MCC 5399 - Miscellaneous General Merchandise.
- 100% of alerted domestic activity during the review period (SEP to DEC 2022) occurred at merchants located in Mexico.
- Nearly 100% of the alerted domestic activity during DEC 2022 occurred on consumer credit cards using BIN 522618.
- Merchant activity on Servicios' network during the review period (SEP to DEC 2022) appeared relatively dispersed (activity did not appear isolated to any particular merchant).
 - It was noted that many merchants on Servicios' network showed patterns of bi-monthly activity spikes during the review period (SEP to DEC 2022). To add, spiking activity in this data set was found to occur during OCT and DEC 2022.
- Only 9% of cards on this network (29,548 cards) had processing volume greater than \$100 (this captures aggregate totals between \$100 and \$74,659) – these cards represented 60% (\$8,292,755) of Servicios' alerted processing volume during the review period (SEP to DEC 2022). To add, although most cards on this network showed somewhat low processing volume totals, it was noted that many cards shared similar patterns of bi-monthly activity spikes and processing volume totals during the review period (SEP to DEC 2022).
- Cards on this network typically performed multiple (usually 1 to 5 transactions per day), low dollar, repetitive, and sequential (by date and time) transactions in a bi-monthly manner at a variety of merchants and MCCs. To add, 62% of the alerted transactional count on Servicios' network (597,405 transactions) occurred using USD price points of \$5-\$30 (59%) or \$113-\$126 (3%) during the review period (SEP to DEC 2022). In addition, it was noted that 89% of Servicios' alerted transactional count (854,902 transactions) occurred at a LOCAL_TIME of '0101' (1:01 AM).
- Cards on Servicios' network appeared to be acting as a group by sharing similar patterns of bi-monthly activity and transacting using similar dates, times, and price points across a variety of merchants.

SAMPLE ACTIVITY

SAMPLE 1

The below data shows Servicios' top 20 merchants for the alerted domestic activity reviewed. Merchant activity on Servicios' network during the review period (SEP to DEC 2022) appeared relatively dispersed (activity did not appear isolated to any particular merchant). It was also noted that many merchants on Servicios' network showed patterns of bi-monthly activity spikes during the review period (SEP to DEC 2022). To add, spiking activity in this data set was found to occur during OCT and DEC 2022.

MERCH_NAME	MERCH_CATEGORY_CD	MERCH_ADDRESS	MERCH_CITY	MERCH_COUNTRY	ACQUIRER	2022-09	2022-10	2022-11	2022-12	Grand Total
EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	UNKNOWN	HUEYPOXTLA EM	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$10,710	\$47,744	\$31,868	\$36,950	\$127,272
SERV COMERCIAL GARIS	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	TOLUCA EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$1,216	\$10,595	\$6,164	\$14,593	\$32,569
			SN ANTONIO LA	MEXICO	BANCO MERCANTIL DEL NORTE	\$344	\$4,770	\$3,616	\$8,110	\$16,840
			TENANCINGO EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$462	\$3,532	\$4,698	\$5,398	\$14,090
			IXTAPAN DE LA	MEXICO	BANCO MERCANTIL DEL NORTE	\$396	\$4,112	\$3,499	\$4,103	\$12,110
			LERMA EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$337	\$2,053	\$2,204	\$2,928	\$7,523
			VILLA GUERRER	MEXICO	BANCO MERCANTIL DEL NORTE	\$231	\$2,286	\$1,884	\$2,601	\$7,002
			METEPEC EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$31	\$981	\$252	\$1,493	\$2,758
			CUAUTLA MOR	MEXICO	BANCO MERCANTIL DEL NORTE		\$61	\$3	\$10	\$75
			CIUDAD DE MEX	MEXICO	BANCO MERCANTIL DEL NORTE		\$5			\$5
	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	TOLUCA EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$806	\$6,824	\$3,694	\$12,306	\$23,630
SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	UNKNOWN	TEXCALTITLAN	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$1,191	\$35,103	\$24,027	\$36,687	\$97,008
			SULTEPEC EM	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$5	\$3,523	\$2,344	\$4,569	\$10,440
ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	TEXCALTITLAN	MEXICO	BANCO MERCANTIL DEL NORTE	\$469	\$34,073	\$24,801	\$46,158	\$105,502
			CIUDAD DE MEX	MEXICO	BANCO INBURSA S.A.	\$79				\$79
		SIMON BOLIVAR MZ73 LT36 CA	ECATEPEC DE M	MEXICO	TARJETAS BANAMEX SA DE CV SOFOM E.R.	\$6	\$37	\$16	\$7	\$66
MINI SUPER MANNY	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	TEJUPILCO EM	MEXICO	FIRST DATA MERCHANT SERVICES MEXICO S DE	\$358	\$31,457	\$23,340	\$32,872	\$88,026
SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	AV VICENTE GUERRERO 9	AMATEPEC EM	MEXICO	TARJETAS BANAMEX SA DE CV SOFOM E.R.	\$1,923	\$35,437	\$36,284	\$7,417	\$81,060
SERV COMERCIAL GAR	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	METEPEC EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$1,530	\$16,269	\$8,194	\$24,862	\$50,855
			ZINACANTEPEC	MEXICO	BANCO MERCANTIL DEL NORTE	\$414	\$2,443	\$1,584	\$3,790	\$8,232
			ZITACUARO MIC	MEXICO	BANCO MERCANTIL DEL NORTE		\$475	\$594	\$354	\$1,423
			ECATEPEC DE M	MEXICO	BANCO MERCANTIL DEL NORTE		\$127	\$25	\$310	\$461
			CIUDAD DE MEX	MEXICO	BANCO MERCANTIL DEL NORTE		\$100			\$100
			VERACRUZ VER	MEXICO	BANCO MERCANTIL DEL NORTE				\$3	\$3
	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	TOLUCA EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$465	\$2,998	\$2,544	\$7,632	\$13,639
			IXTLAHUACA EM	MEXICO	BANCO MERCANTIL DEL NORTE				\$4,689	\$4,689
SERV MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	UNKNOWN	ZACUALPAN EM	MEXICO	BANCO SANTANDER S.A	\$354	\$23,419	\$19,645	\$29,195	\$72,612
SERVICIO MABIAN SA DE	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	UNKNOWN	TEXCALTITLAN	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$124	\$48	\$23,148	\$36,140	\$59,461
ABARROTES MAXITIN	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	TIMILPAN EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$757	\$20,637	\$11,295	\$25,535	\$58,224
BODEGA PLAZA ARAGON	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	ECATEPEC EM	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$1,719	\$19,518	\$7,018	\$27,851	\$56,106
ABARROTES PEDROZA	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	ZACAZONAPAN E	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$928	\$16,634	\$14,258	\$24,020	\$55,840
BODEGA CHALCO	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	CHALCO EM	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$1,635	\$19,806	\$7,517	\$24,857	\$53,815
ABARROTES EL RANCHITO	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	COATEPEC HARI	MEXICO	BANCO MERCANTIL DEL NORTE	\$545	\$23,868	\$9,344	\$19,443	\$53,199
A1088BMXN02 MSFT * E05	5045 - COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	AV VASCO DE QUIROGA	CMX	MEXICO	ADYEN MEXICO SA DE CV	\$17,175	\$16,563	\$18,051	\$667	\$52,457
FNCLIA*3BT3B AF	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	CIUDAD DE MEX	MEXICO	BANCA AFIRME S.A.	\$3,654	\$16,125	\$8,028	\$24,385	\$52,193
MINISUPER JUANITO	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	POLOTTILAN EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$17	\$11,863	\$12,400	\$25,999	\$50,280
					BANCO SANTANDER S.A	\$342	\$1,313			\$1,655
YA GANASTE	5399 - MISCELLANEOUS GENERAL MERCHANDISE	UNKNOWN	MIGUEL HIDALG	MEXICO	BANCO PAGA TODO S.A. INSTITUCION DE BANC	\$13,347	\$19,229	\$8,947	\$9,218	\$50,741
BODEGA TEXCOCO	5411 - GROCERY STORES SUPERMARKETS	UNKNOWN	TEXCOCO EM	MEXICO	BBVA BANCOMER SA INSTIT. DE BANCA MULTI	\$2,437	\$16,898	\$8,282	\$22,020	\$49,637
ABARROTES ECA SUPER	5422 - FREEZER LOCKER MEAT PROVISIONERS	UNKNOWN	HUEYPOXTLA EM	MEXICO	BANCO MERCANTIL DEL NORTE	\$2,932	\$13,142	\$7,651	\$25,084	\$48,809

SAMPLE 2

The below table shows Servicios' top 30 cards for the alerted domestic activity reviewed. Only 9% of cards on this network (29,548 cards) had processing volume greater than \$100 (this captures aggregate totals between \$100 and \$74,659) – these cards represented 60% (\$8,292,755) of Servicios' alerted processing volume during the review period (SEP to DEC 2022). To add, although most cards on this network showed somewhat low processing volume totals, it was noted that many cards shared similar patterns of bi-monthly activity spikes and processing volume totals during the review period (SEP to DEC 2022).

PAN	PRODUCT_GROUP_NAME	2022-09	2022-10	2022-11	2022-12	Grand Total
522618XXXXXX0134	CONSUMER CREDIT	\$17,777.13	\$17,391.84	\$19,328.01	\$20,162.38	\$74,659.36
522618XXXXXX8534	CONSUMER CREDIT	\$7,913.39	\$8,539.98	\$10,361.41	\$22,943.15	\$49,757.93
516094XXXXXX5987	CONSUMER CREDIT	\$2,852.64	\$7,510.84	\$2,574.16	\$4,103.62	\$17,041.26
547751XXXXXX5440	COMMERCIAL CREDIT	\$3,917.56	\$5,485.07	\$1,164.72	\$702.01	\$11,269.36
534541XXXXXX7888	CONSUMER CREDIT	\$4,954.63	\$6,075.55		\$47.65	\$11,077.83
522618XXXXXX2833	CONSUMER CREDIT	\$4,288.87	\$5,141.11	\$1,238.21		\$10,668.19
516603XXXXXX8423	COMMERCIAL CREDIT	\$2,248.85	\$3,472.14	\$2,076.87	\$2,869.40	\$10,667.26
522618XXXXXX4327	CONSUMER CREDIT	\$3,546.42	\$4,154.35	\$1,331.23		\$9,032.00
522618XXXXXX5304	CONSUMER CREDIT	\$4,142.14	\$3,338.25	\$1,524.34		\$9,004.73
522618XXXXXX1023	CONSUMER CREDIT	\$3,564.53	\$4,093.23	\$1,344.57		\$9,002.33
522618XXXXXX1283	CONSUMER CREDIT	\$3,689.21	\$4,017.39	\$1,252.69		\$8,959.29
522618XXXXXX3142	CONSUMER CREDIT	\$3,631.30	\$4,358.95	\$944.34		\$8,934.59
522618XXXXXX5714	CONSUMER CREDIT	\$3,463.56	\$3,710.59	\$1,749.32		\$8,923.47
522618XXXXXX3726	CONSUMER CREDIT	\$3,471.10	\$3,445.52	\$2,005.80		\$8,922.42
522618XXXXXX4732	CONSUMER CREDIT	\$3,540.25	\$4,278.62	\$1,101.79		\$8,920.66
522618XXXXXX2492	CONSUMER CREDIT	\$3,576.43	\$3,877.80	\$1,414.49		\$8,868.72
522618XXXXXX1884	CONSUMER CREDIT	\$1,851.31	\$1,447.09	\$2,441.38	\$3,097.32	\$8,837.10
522618XXXXXX4567	CONSUMER CREDIT	\$3,511.34	\$3,788.96	\$1,523.90		\$8,824.20
522618XXXXXX4589	CONSUMER CREDIT	\$3,509.64	\$4,037.77	\$1,260.74		\$8,808.15
522618XXXXXX0443	CONSUMER CREDIT	\$3,475.38	\$4,243.37	\$1,050.37		\$8,769.12
522618XXXXXX3981	CONSUMER CREDIT	\$3,551.84	\$4,053.42	\$1,116.76		\$8,722.02
522618XXXXXX5198	CONSUMER CREDIT	\$3,354.22	\$4,406.37	\$912.53		\$8,673.12
522618XXXXXX3819	CONSUMER CREDIT	\$3,231.01	\$3,779.12	\$1,572.25		\$8,582.38
522618XXXXXX4093	CONSUMER CREDIT	\$3,391.33	\$4,136.50	\$994.18		\$8,522.01
522618XXXXXX5737	CONSUMER CREDIT	\$3,478.30	\$3,618.81	\$1,413.03		\$8,510.14
522618XXXXXX6481	CONSUMER CREDIT	\$3,313.02	\$4,275.82	\$899.81		\$8,488.65
522618XXXXXX6414	CONSUMER CREDIT	\$3,355.74	\$3,905.28	\$1,211.55		\$8,472.57
522618XXXXXX4370	CONSUMER CREDIT	\$3,437.44	\$3,840.03	\$1,067.68		\$8,345.15
522618XXXXXX8818	CONSUMER CREDIT	\$3,339.30	\$3,773.13	\$1,179.89		\$8,292.32
522618XXXXXX0410	CONSUMER CREDIT	\$3,257.14	\$4,083.96	\$936.49		\$8,277.59

SAMPLE 3

The below data shows detailed activity from a 50 cards sample on Servicios' network for the alerted domestic activity reviewed. Cards shown in this view provide a representation of common activity patterns (bi-monthly spiking) seen on Servicios' network during the review period (SEP to DEC 2022). It was noted cards on this network typically performed multiple (usually 1 to 5 transactions per day), low dollar, repetitive, and sequential (by date and time) transactions in a bi-monthly manner at a variety of merchants and MCCs. To add, 62% of the alerted transactional count on Servicios' network (597,405 transactions) occurred using USD price points of \$5-\$30 (59%) or \$113-\$126 (3%) during the review period (SEP to DEC 2022). In addition, it was noted that 89% of Servicios' alerted transactional count (854,902 transactions) occurred at a LOCAL_TIME of '0101' (1:01 AM). Lastly, color coded dates/amounts in the below data set shows that cards appeared to be acting as a group by transacting using somewhat similar dates, times, and price points across a variety of merchants and MCCs (yellow captures 10/9/22 thru 10/11/22 while green captures 12/21/22 thru 12/24/22).

PAN	LOCAL_TXN_DATE	LOCAL_TIME	ACQ_REF_NUM	MERCH_NAME	MERCH_CATEGORY_CD	USD_AMT	LOCAL_AMT	COUNT
522618XXXXXX4994	10/9/2022	0101	753997922826083829191	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$119.79	2,400.00	1
	12/1/2022	0101	753997923355583829195	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$25.96	500.00	1
			753997923355683829194	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$72.69	1,400.00	1
			75399792335783829194	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$25.96	500.00	1
	12/23/2022	0101	7539979235712983829190	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$61.56	1,200.00	1
			7539979235713083829197	ESTACION VALLE D BRAVO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$61.56	1,200.00	1
522618XXXXXX9585	10/8/2022	0101	75177132281287302301	MIT*TUIIO TP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$119.79	2,400.00	1
	12/2/2022	0101	75177132336787302301	MIT*TUIIO TP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$125.47	2,400.00	1
	12/20/2022	0101	75177132354587302300	MIT*TUIIO TP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$91.28	1,800.00	1
	12/27/2022	0101	751771323611487302300	MIT*TUIIO TP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$30.98	600.00	1
522618XXXXXX0735	10/12/2022	0101	75412912287966757064163	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.03	2,400.00	1
	11/21/2022	0101	75412912328966757065658	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.71	2,400.00	1
	12/26/2022	0101	75412912361944469117826	SERVICIO LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.78	2,400.00	1
522618XXXXXX8692	10/8/2022	0101	75445502281272525023	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$14.97	300.00	1
			75445502281372525022	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$89.84	1,800.00	1
			75445502281472525021	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$14.97	300.00	1
	12/1/2022	0101	754455023351272525027	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$41.54	800.00	1
			754455023351372525026	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$41.54	800.00	1
			754455023351472525025	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$41.54	800.00	1
	12/23/2022	0101	75445502357172525023	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$61.56	1,200.00	1

			75445502357472525020	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$51.30	1,000.00	1
			75445502357572525029	GASOL TEPETLIXPA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$10.26	200.00	1
522618XXXXX5687	10/21/2022	0101	75445502294480908347	SURTIMENDEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.16	2,400.00	1
	11/8/2022	0101	75445502312680908343	SURTIMENDEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.40	2,400.00	1
	12/30/2022	0101	75445502364780908349	SURTIMENDEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.96	2,400.00	1
522618XXXXX3593	9/8/2022	0101	75140442251787060139	FN CIA*3BHANKGONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$6.33	126.50	1
	10/17/2022	0101	751404422901187060136	FN CIA*3BHANKGONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$16.85	337.50	1
	10/20/2022	0101	75140442293387060133	FN CIA*3BHANKGONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$21.47	431.00	1
	10/22/2022	0101	75412912296958110219799	BODEGA XALOSTOC	5411 - GROCERY STORES SUPERMARKETS	\$80.27	1,600.00	1
	12/9/2022	0101	75412912344958110215823	BODEGA XALOSTOC	5411 - GROCERY STORES SUPERMARKETS	\$111.16	2,183.50	1
	12/12/2022	0101	75140442346187060132	FN CIA*3BHANKGONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$7.86	155.50	1
	12/24/2022	0101	75412912359958110213465	BODEGA XALOSTOC	5411 - GROCERY STORES SUPERMARKETS	\$123.58	2,400.00	1
522618XXXXX9307	10/11/2022	0000	72708412285911302227801	ABARR EL MINISUPER	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.25	2,400.00	1
	11/30/2022	0000	72708412335911073528585	ABARROTES SUPERCOMPRAS	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.95	2,400.00	1
	12/23/2022	0000	72708412358911302222895	ABARR EL MINISUPER	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$122.32	2,400.00	1
522618XXXXX8354	10/8/2022	0000	72708412282910082657164	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$19.94	400.00	1
	10/10/2022	0000	72708412284910082657923	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$100.01	2,000.00	1
	12/1/2022	0000	72708412336910082654001	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$51.92	1,000.00	1
			72708412336910082654290	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$10.38	200.00	1
			72708412336910082657467	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$5.21	100.00	1
	12/2/2022	0000	72708412337910082653788	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$26.14	500.00	1
	12/3/2022	0000	72708412338910082654231	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$31.21	600.00	1
	12/20/2022	0000	72708412355910082654312	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$35.50	700.00	1
			72708412355910082658149	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$5.06	100.00	1
	12/21/2022	0000	72708412356910082657348	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$10.15	200.00	1
	12/23/2022	0000	72708412358910082650994	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$25.65	500.00	1
	12/24/2022	0000	72708412359910082654391	FARM GENERICOS Y SIM 1	5912 - DRUG STORES PHARMACIES	\$46.34	900.00	1
522618XXXXX9674	10/10/2022	0101	7544550228411871077743	GRUPO RAM VAL	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1
	12/2/2022	0101	754455023366071077749	GRUPO RAM VAL	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$125.47	2,400.00	1
	12/21/2022	0101	7544550235511671077749	GRUPO RAM VAL	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$121.79	2,400.00	1
522618XXXXX0174	10/8/2022	0101	75412912282940722288517	ABARROTES PEDROZA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$119.79	2,400.00	1
	11/11/2022	0101	75412912316940722283773	ABARROTES PEDROZA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.14	2,400.00	1
	12/26/2022	0000	72708412361914452040500	FARMAPRONTO ZACAZONAPA	5912 - DRUG STORES PHARMACIES	\$123.58	2,400.00	1
522618XXXXX0667	10/10/2022	0101	75412912285958252459909	SERVICIO ZACATEPEC	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1
	12/1/2022	0101	75412912337958252456812	SERVICIO ZACATEPEC	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$125.47	2,400.00	1
	12/21/2022	0101	75412912356958252458319	SERVICIO ZACATEPEC	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$121.79	2,400.00	1
522618XXXXX3936	10/11/2022	0101	75445502284697458609	GASOL ALTAVILLA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1

	12/2/2022	0101	75445502336697458607	GASOL ALTAVILLA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$125.47	2,400.00	1
	12/21/2022	0101	75445502355897458601	GASOL ALTAVILLA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$121.79	2,400.00	1
522618XXXXX2821	10/11/2022	0101	754455022842384268259	CAJA POLOTITLAN	6051 - QUASI CASH-MERCHANT	\$120.25	2,400.00	1
	12/2/2022	0101	75445502336684268258	CAJA POLOTITLAN	6051 - QUASI CASH-MERCHANT	\$125.47	2,400.00	1
	12/21/2022	0101	754455023553084268254	CAJA POLOTITLAN	6051 - QUASI CASH-MERCHANT	\$121.79	2,400.00	1
522618XXXXX1442	10/8/2022	0101	75445502281643779275004	CLIP MX*BEAUTYSOPHSHOP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$119.79	2,400.00	1
	11/11/2022	0101	75445502315220279275006	CLIP MX*BEAUTYSOPHSHOP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.14	2,400.00	1
	12/24/2022	0101	75445502358138079275000	CLIP MX*BEAUTYSOPHSHOP	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.58	2,400.00	1
522618XXXXX9791	10/11/2022	0101	75445502284186209307	SUPER HILA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.25	2,400.00	1
	12/2/2022	0101	75445502336386209303	SUPER HILA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$52.28	1,000.00	1
			75445502336486209302	SUPER HILA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$73.19	1,400.00	1
	12/21/2022	0101	75445502355486209308	SUPER HILA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$121.79	2,400.00	1
522618XXXXX2397	10/9/2022	0101	754455022827023102175	GAS LA CANADA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$119.79	2,400.00	1
	11/11/2022	0101	754455023159723102175	GAS LA CANADA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$124.14	2,400.00	1
	12/25/2022	0101	754455023592523102179	GAS LA CANADA	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.58	2,400.00	1
522618XXXXX9909	10/10/2022	0101	7544550228451284509163	MERPAGO*ARTGELOS	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$120.25	2,400.00	1
	12/2/2022	0101	75445502336886184509161	MERPAGO*ARTGELOS	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$125.47	2,400.00	1
	12/21/2022	0101	7544550235510884509167	MERPAGO*ARTGELOS	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$121.79	2,400.00	1
522618XXXXX7585	10/12/2022	0101	75412912286958806201251	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.29	2,400.00	1
	11/14/2022	0101	75412912319943789053573	SERVICIO MABIAN SA DE	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.31	2,400.00	1
	12/27/2022	0101	75412912362943789059014	SERVICIO MABIAN SA DE	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.90	2,400.00	1
522618XXXXX2051	10/8/2022	0101	75412912287966757063363	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.03	2,400.00	1
	11/11/2022	0101	75412912317966757068978	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.69	2,400.00	1
	12/24/2022	0101	75412912361944469057568	SERVICIO LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.78	2,400.00	1
522618XXXXX9114	10/9/2022	0101	75177132282774314	TONY TDAS	5943 - OFFICE SCHOOL SUPPLY AND STATIONERY STORES	\$119.79	2,400.00	1
	12/4/2022	0000	72708412339672417534954	MARCHAND TOLUCA	5943 - OFFICE SCHOOL SUPPLY AND STATIONERY STORES	\$49.96	960.64	1
		0101	751771323382494777047	TONY TDAS	5943 - OFFICE SCHOOL SUPPLY AND STATIONERY STORES	\$44.52	856.09	1
	12/8/2022	0101	75412912343942033989699	AUTOZONE 7314	5533 - AUTOMOTIVE PARTS ACCESSORIES STORES	\$15.10	297.00	1
			75412912343942033989707	AUTOZONE 7314	5533 - AUTOMOTIVE PARTS ACCESSORIES STORES	\$14.56	286.27	1
	12/24/2022	0101	752646023581975388945	RICCA PIZZA	5811 - CATERERS	\$8.84	171.74	1
			75412912359940618346062	EL GALLITO 5	5921 - PACKAGE STORES BEER WINE LIQUOR	\$57.67	1,120.00	1
			75445502358184974580	NOVELSA TOLUCA	5943 - OFFICE SCHOOL SUPPLY AND STATIONERY STORES	\$5.95	115.54	1
			754455023584872237748	SERV COMERCIAL GARIS	5411 - GROCERY STORES SUPERMARKETS	\$37.52	728.62	1
			754455023584972237747	SERV COMERCIAL GARIS	5411 - GROCERY STORES SUPERMARKETS	\$13.59	264.00	1
522618XXXXX5085	10/9/2022	0101	75412912283940087033424	ABARROTES RANCHITO 03	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$119.79	2,400.00	1
	11/26/2022	0101	754455023302285074156	ABARROTES EL RANCHITO	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.13	2,400.00	1
	12/24/2022	0101	75445502358985074153	ABARROTES EL RANCHITO	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.58	2,400.00	1

522618XXXXX2844	10/11/2022	0000	72708412285911989763805	SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.25	2,400.00	1
	11/12/2022	0000	72708412317911989763872	SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.14	2,400.00	1
	12/23/2022	0101	75412912358942147975479	SURTTIENDA PALMAR	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.11	2,400.00	1
522618XXXXX9155	10/10/2022	0000	72708412284911989764234	SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$119.79	2,400.00	1
	11/26/2022	0000	72708412331911989760557	SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.13	2,400.00	1
	12/24/2022	0101	75412912359942147973655	SURTTIENDA PALMAR	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.58	2,400.00	1
522618XXXXX1200	10/12/2022	0101	754455022851788702250	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.29	2,400.00	1
	11/9/2022	0101	754455023131288702251	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.25	2,400.00	1
	12/29/2022	0101	75445502363688702258	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.96	2,400.00	1
522618XXXXX4630	10/12/2022	0101	75412912286958806201780	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.29	2,400.00	1
	11/9/2022	0101	75412912314941479781847	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.25	2,400.00	1
	12/29/2022	0101	75412912364941479782265	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.96	2,400.00	1
522618XXXXX1130	10/9/2022	0101	75445502282542179275003	CLIP MX*MINI SUPER AGU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$119.79	2,400.00	1
	11/27/2022	0101	75445502331677379275006	CLIP MX*MINI SUPER AGU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.13	2,400.00	1
	12/25/2022	0101	75445502359820479275008	CLIP MX*MINI SUPER AGU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.58	2,400.00	1
522618XXXXX6460	10/11/2022	0101	75412912285978802220643	ZORRO AMECAMECA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.25	2,400.00	1
	11/11/2022	0101	75412912316978802223251	ZORRO AMECAMECA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.14	2,400.00	1
	12/23/2022	0101	75412912358978802229943	ZORRO AMECAMECA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.11	2,400.00	1
522618XXXXX6005	10/10/2022	0101	75445502284925773481275	POINTMP*NOVEDSGARDEL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$120.25	2,400.00	1
	11/11/2022	0101	75445502315552173481276	POINTMP*NOVEDSGARDEL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.14	2,400.00	1
	12/23/2022	0101	7544550235734373481272	POINTMP*NOVEDSGARDEL	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.11	2,400.00	1
522618XXXXX8800	10/9/2022	0101	75445502282134173481272	POINTMP*BAZARCITO	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$119.79	2,400.00	1
	11/16/2022	0101	75445502320974573481271	POINTMP*BAZARCITO	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.13	2,400.00	1
	12/23/2022	0101	7544550235867373481271	POINTMP*JOY	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.58	2,400.00	1
522618XXXXX1374	10/10/2022	0101	7554552284122842274097	ZTL*FEDERICOURIBEREYES	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$120.25	2,400.00	1
	11/10/2022	0101	7554552315123153483460	ZTL*FEDERICOURIBEREYES	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.14	2,400.00	1
	12/23/2022	0101	75177132357626344344	ZTL*FEDERICOURIBEREYES	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.11	2,400.00	1
522618XXXXX5273	10/12/2022	0101	754455022851688702251	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.29	2,400.00	1
	11/14/2022	0101	75445502318788702253	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.31	2,400.00	1
	12/27/2022	0101	754455023611288702252	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.90	2,400.00	1
522618XXXXX1982	10/13/2022	0101	75445502286323179275004	CLIP MX*MISCELANEA ANI	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$120.03	2,400.00	1
	11/12/2022	0101	7544550231664979033615	KIWIBOP*JAVIER ANDRADE	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.69	2,400.00	1
	12/26/2022	0101	7544550236041779275007	CLIP MX*MISCELANEA ANI	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$123.78	2,400.00	1
522618XXXXX7984	10/10/2022	0101	75445502283130184509167	MERPAGO*ALABURGUER	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$12.00	240.00	1
			7544550228445484509163	MERPAGO*ALABURGUER	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$108.22	2,160.00	1
	11/30/2022	0101	75445502334365584509164	MERPAGO*ALABURGUER	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$124.95	2,400.00	1
	12/22/2022	0101	75445502356288184509165	MERPAGO*ALABURGUER	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$122.32	2,400.00	1

522618XXXXX8624	10/11/2022	0101	75412912285974353565635	ZORRO SAN JUANICO ZSJ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$118.78	2,370.75	1
	10/12/2022	0101	75412912286943936175948	BODEGA CHIQUIHUIE	5411 - GROCERY STORES SUPERMARKETS	\$1.45	29.03	1
	12/2/2022	0101	75412912337974353566987	ZORRO SAN JUANICO ZSJ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$125.47	2,400.00	1
	12/21/2022	0101	75412912356974353566124	ZORRO SAN JUANICO ZSJ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$121.79	2,400.00	1
522618XXXXX8241	10/10/2022	0101	75412912284922297143978	WAL MART SAN MARCOS	5411 - GROCERY STORES SUPERMARKETS	\$72.08	1,441.42	1
	10/12/2022	0101	75412912286974026226796	PRICE SHOES ARCO NORTE	5139 - COMMERCIAL FOOTWEAR	\$30.77	613.88	1
	10/16/2022	0101	75412912290976259246296	BODEGA CUAUTITLAN	5411 - GROCERY STORES SUPERMARKETS	\$17.18	344.00	1
	12/2/2022	0101	75412912337922297140864	WAL MART SAN MARCOS	5411 - GROCERY STORES SUPERMARKETS	\$125.47	2,400.00	1
	12/21/2022	0101	75412912356922297142122	WAL MART SAN MARCOS	5411 - GROCERY STORES SUPERMARKETS	\$52.50	1,034.50	1
			75412912356922297146909	WAL MART SAN MARCOS	5411 - GROCERY STORES SUPERMARKETS	\$16.69	329.00	1
	12/22/2022	0101	751771323561970920	ZTL*CENTRORADIOLOGICOC	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$25.48	500.00	1
			751771323565979195152	MED CHOPO CADEM IZCALL	8011 - DOCTORS (NOT ELSEWHERE CLASSIFIED)	\$19.98	392.00	1
			75412912357994538951248	SN PABLO CUAUTITLAN	5912 - DRUG STORES PHARMACIES	\$7.34	144.00	1
522618XXXXX6240	10/11/2022	0101	75412912285958806205774	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1
	11/19/2022	0101	754455023232288702257	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.45	2,400.00	1
	12/26/2022	0101	754455023603988702252	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.78	2,400.00	1
522618XXXXX5459	10/10/2022	0101	754455022848688702257	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.25	2,400.00	1
	11/14/2022	0101	75445502318888702252	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.31	2,400.00	1
	12/27/2022	0101	75445502361388702253	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.90	2,400.00	1
522618XXXXX3584	10/15/2022	0101	75412912289942952360480	SERVICIO MABIAN SA D E	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$119.87	2,400.00	1
	11/12/2022	0101	75412912317958806200249	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.69	2,400.00	1
	12/27/2022	0101	75412912362958806208766	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.90	2,400.00	1
522618XXXXX4924	10/13/2022	0101	75412912287942952364724	SERVICIO MABIAN SA D E	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.03	2,400.00	1
	11/18/2022	0101	75412912323958806205026	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.64	2,400.00	1
	12/26/2022	0101	75412912361958806204949	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.78	2,400.00	1
522618XXXXX6564	10/8/2022	0000	72708412282911990484014	SURTI FARMACIA	5912 - DRUG STORES PHARMACIES	\$119.79	2,400.00	1
	12/6/2022	0000	72708412341911989764755	SURTI TIENDA	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.08	2,400.00	1
	12/24/2022	0101	75412912359942147973176	SURTTIENDA PALMAR	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.58	2,400.00	1
522618XXXXX3001	10/20/2022	0101	75412912294972705189541	ZORRO TECAMAC	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$119.54	2,400.00	1
	11/25/2022	0101	754127823292772705189	ZORRO TECAMAC	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$23.26	450.00	1
			75412912330972705183565	ZORRO TECAMAC	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$100.77	1,950.00	1
	12/27/2022	0101	75412912362972705184903	ZORRO TECAMAC	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$32.78	635.00	1
			75412912362972705186452	ZORRO TECAMAC	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$91.10	1,764.55	1
522618XXXXX4361	10/9/2022	0101	754455022821188795691	ABASTECEDORA EL PILON	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$119.79	2,400.00	1
	12/5/2022	0101	75445502339179088846	TDA AZUL	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.08	2,400.00	1
	12/24/2022	0101	754455023581179088840	TDA AZUL	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.58	2,400.00	1
522618XXXXX7410	10/8/2022	0101	75445502281562084509164	MERPAGO*ABSEDU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$49.91	1,000.00	1

			75445502281562184509163	MERPAGO*ABSEDU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$69.88	1,400.00	1
	12/2/2022	0101	75445502336883984509160	MERPAGO*ABSEDU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$125.47	2,400.00	1
	12/20/2022	0101	75445502354790684509167	MERPAGO*ABSEDU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$91.28	1,800.00	1
	12/28/2022	0101	75445502362789884509167	MERPAGO*ABSEDU	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$30.91	600.00	1
522618XXXXXX5956	10/11/2022	0101	75445502284589973481277	POINTMP*DULCEDELI2021	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$120.25	2,400.00	1
	12/2/2022	0101	75445502336557373481278	POINTMP*DULCEDELI2021	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$125.47	2,400.00	1
	12/20/2022	0101	75445502354250473481276	POINTMP*DULCEDELI2021	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$91.28	1,800.00	1
	12/21/2022	0101	75445502355271473481271	POINTMP*DULCEDELI2021	5399 - MISCELLANEOUS GENERAL MERCHANDISE	\$30.45	600.00	1
522618XXXXXX5163	10/10/2022	0101	75412912284942952364958	SERVICIO MABIAN SA D E	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.02	2,400.00	1
	11/18/2022	0101	75412912323943789054260	SERVICIO MABIAN SA DE	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.64	2,400.00	1
	12/26/2022	0101	75412912361958806204980	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.78	2,400.00	1
522618XXXXXX2960	10/10/2022	0101	75412912285966757066194	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1
	12/4/2022	0101	75412912340966757064689	EST SERV LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$124.08	2,400.00	1
	12/22/2022	0101	75412912358944469053042	SERVICIO LOS ANGELES	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.11	2,400.00	1
522618XXXXXX5189	10/11/2022	0101	75412912285958806205725	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$120.25	2,400.00	1
	11/8/2022	0101	75412912313958806209046	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.40	2,400.00	1
	12/26/2022	0101	75412912361958806204972	SERVICIO MABIAN	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$123.78	2,400.00	1
522618XXXXXX0635	10/12/2022	0101	754455022853588702258	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$120.29	2,400.00	1
	12/3/2022	0101	75445502337688702251	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$124.82	2,400.00	1
	12/22/2022	0101	754455023564188702254	ABARROTES GONZALEZ	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$122.32	2,400.00	1
522618XXXXXX9235	10/10/2022	0101	754455022835085178033	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$100.01	2,000.00	1
	10/11/2022	0101	754455022846485178036	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$20.04	400.00	1
	12/1/2022	0101	754455023354685178038	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$83.07	1,600.00	1
	12/2/2022	0101	754455023364185178032	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$41.82	800.00	1
	12/22/2022	0101	754455023564685178032	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$96.84	1,900.00	1
	12/23/2022	0101	754455023574585178032	SERV VALLE DE MEXICO	5541 - SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	\$25.65	500.00	1
522618XXXXXX7525	10/17/2022	0101	75412912291942010903756	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$23.98	480.40	1
			75412912291942010903764	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$39.94	800.00	1
			75412912291942010908128	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$37.65	754.03	1
	10/18/2022	0101	75177132291281078459	SUPER TIEN DAZZ 3	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$17.87	357.00	1
	11/28/2022	0101	75412912333942010901149	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$41.15	795.09	1
	12/1/2022	0101	75412912336942010906426	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$7.68	148.00	1
			75412912336942010906483	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$75.37	1,451.69	1
	12/26/2022	0101	75412912361942010905319	ZORRO TEOTIHUACAN	5422 - FREEZER LOCKER MEAT PROVISIONERS	\$123.78	2,400.00	1