

| <b>INFORME DE LOS AVANCES FINANCIEROS</b> |                                    |
|---|------------------------------------|
| Periodo a reportar                        | 01/01/2023 al 31/03/2023           |
| No de pedido                              | LA-03890Y999-E72-2022              |
| Proveedor                                 | ALESTRA SERVICIOS MOVILES SA DE CV |

| Fecha de pago | Importe del pago | Moneda | Importe del pago |
|---------------|------------------|--------|------------------|
| 22/12/2022    | \$ 11,378.72     | MXP    | \$ 11,378.72     |
| 29/12/2022    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 09/03/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 24/03/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 24/03/2023    | \$ 41,997.99     | MXP    | \$ 41,997.99     |
| 20/04/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 18/05/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 22/06/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 20/07/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 03/08/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |
| 07/09/2023    | \$ 23,445.86     | MXP    | \$ 23,445.86     |