

# JULIO DEL 2009

| FECHA      | FOLIOS        | TIPO PER. ESP. | NOMBRE DE LA EMPRESA  | TIEMPO     | PER. ORDI | PERMISOS ESPECIALES |          |          | INGRESOS          |
|------------|---------------|----------------|---|------------|-----------|---------------------|----------|----------|-------------------|
|            |               |                |   |            |           | LIM-TEM             | APO-OPE  | EXC-DIM  |                   |
| 01/07/2009 | VII-01        |                | MUEBLES JORSAL DE DELICIAS, S.A. DE C.V.                        | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-02        |                | DEPOSITO Y SERVICIOS DE CARGA, S.A. DE C.V.                     | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-03        |                | NAHLE EXCELENCIAS MUEBLERA, S.A. DE C.V.                        | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-04        |                | TRANSPORTES MON-RO, S.A. DE C.V.                                | 1 M        | 5         | 0                   | 0        | 0        | \$1,754.00        |
|            | VII-05        |                | PYOSA, S.A. DE C.V.   | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-06        |                | MEGAPLAST, S.A. DE C.V.   | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 02/07/2009 | VII-07        |                | OMNILIFE DE MEXICO, S.A. DE C.V.                                | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-08        |                | RED TRANSPORTADORA 20 DE ENERO, S.A. DE C.V.                    | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-09        |                | AUTOTRANSPORTES FRANZONI, S.A. DE C.V.                          | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-10        |                | MOVING ME, S.A. DE C.V.   | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-11        |                | LABORATORIOS MONTERREY, S.A. DE C.V.                            | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-12        |                | MARISCAL MODA HOMBRE, S.A. DE C.V.                              | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-13        |                | HECTOR LOPEZ JIMENEZ  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 03/07/2009 | VII-14        |                | FLETES Y TRITURADOS LA SILLA, S.A. DE C.V.                      | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-15        |                | OSCAR SERGIO CRUZ CANIVE  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-16        |                | CAFÉ DEL PACIFICO, S.A. DE C.V.                                 | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-17        |                | RED TRANSPORTADORA 20 DE ENERO, S.A. DE C.V.                    | 2 D        | 2         | 0                   | 0        | 0        | \$852.00          |
|            | VII-18        |                | COMERCIALIZADORA HOBBY PET, S.A. DE C.V.                        | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-19        |                | MUEBLES Y MUDANZAS DEL ATLANTICO, S.A. DE C.V.                  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-20        |                | MUEBLES Y ARRENDAMIENTO SAN BARR, S.A. DE C.V.                  | 6 M        | 1         | 0                   | 0        | 0        | \$5,965.00        |
|            | VII-21        |                | AUTO EXPRESS MAOP, S.A. DE C.V.                                 | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-22        |                | COEL DEL NORTE, S.A. DE C.V.                                    | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-23        |                | HERMINIO ALVARADO PEREZ   | 4 D        | 0         | 0                   | 0        | 2        | \$1,918.00        |
|            | VII-24        |                | LIQUITEK, S. DE R.L. DE C.V.                                    | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-25        |                | TRANSPORTADORA TERRESTRE, S.A. DE C.V.                          | 8 D        | 1         | 0                   | 0        | 0        | \$746.00          |
| 06/07/2009 | VII-26        |                | PRODUCTORA DE TORTILLA EL METATE, S.A. DE C.V.                  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-27        |                | RED TRANSPORTADORA 20 DE ENERO, S.A. DE C.V.                    | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-28        |                | FLETES LOZMAR, S.A. DE C.V.                                     | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-29        |                | ABINSA, S.A. DE C.V.  | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-30        |                | TRANSPORTES CANALES, S.A. DE C.V.                               | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-31        |                | PRODUCTOS LACTEOS RAFA, S.A. DE C.V.                            | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-32        |                | DEPORTES MARTI, S.A. DE C.V.                                    | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 07/07/2009 | VII-33        |                | MEGAPLAST, S.A. DE C.V.   | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-34        |                | PLASTICOS ESPECIALES GAREN, S.A. DE C.V.                        | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-35        |                | COMERCIALIZADORA HOBBY PET, S.A. DE C.V.                        | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-36        |                | PRODUCTORA DE TORTILLA EL METATE, S.A. DE C.V.                  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-37        |                | CONEXIONES Y MANGUERAS, S.A. DE C.V.                            | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-38        |                | PRONTO SHOES, S.A. DE C.V.                                      | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-39        |                | KAZZA TUA, S.A. DE C.V.   | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-40        |                | EXPRESS SINALOA DIVISION ENSENADA, S.A. DE C.V.                 | 1 M        | 2         | 0                   | 0        | 0        | \$2,344.00        |
| 08/07/2009 | VII-41        |                | INSTALACIONES Y SERVICIOS DE REFRIGERACION, S.A. DE C.V.        | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-42        |                | MOVING ME, S.A. DE C.V.   | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-43        |                | FRANCISCO ROJAS HERRERA   | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-44        |                | IMPORTACIONES ALTIVA, S.A. DE C.V.                              | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-45        |                | SONAX, S.A. DE C.V. Y/O ALMEX                                   | 1 M        | 2         | 0                   | 0        | 0        | \$2,344.00        |
|            | VII-46        |                | FANTASIAS MIGUEL, S.A. DE C.V.                                  | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-47        |                | EDITORIAL IZTACIHUATL DE MONTERREY, S.A. DE C.V.                | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-48        |                | REGIO AKUA COMERCIALIZADORA, S.A. DE C.V.                       | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-49        |                | ARMARK, S.A.  | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-50        |                | COEL DEL NORTE, S.A. DE C.V.                                    | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 09/07/2009 | VII-51        |                | CENTRAL DE LINEAS NACIONALES, S.A. DE C.V.                      | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-52        |                | RED TRANSPORTADORA 20 DE ENERO, S.A. DE C.V.                    | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-53        |                | MUDANZAS TRANSCONTAINER, S.A. DE C.V.                           | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-54        |                | ABINSA, S.A. DE C.V.  | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-55        |                | PRODUCTOS CHATA, S.A. DE C.V. Y/O TRANSPORTES REFRIGERADOS TRG. | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-56        |                | MARIA ELENA MORENO CARRILLO                                     | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-57        |                | THELSA MUDANZAS, S.A. DE C.V.                                   | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-58        |                | GARCIA ALIMENTOS, S.A. DE C.V.                                  | 6 M        | 1         | 0                   | 0        | 0        | \$5,965.00        |
|            | VII-59        |                | OMNILIFE DE MEXICO, S.A. DE C.V.                                | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-60        |                | VERSATIL PUBLICIDAD VISUAL, S.A. DE C.V.                        | 2 D        | 2         | 0                   | 0        | 0        | \$852.00          |
|            | VII-61        |                | TRANSPORTADORES UNIDOS DE CARGA DEL NORTE, S.A. DE C.V.         | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 10/07/2009 | VII-62        |                | MUDANZAS TRANSCONTAINER, S.A. DE C.V.                           | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-63        |                | DE LA FUENTE MIRELES JULIO CESAR                                | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-64        |                | PLOMERIA GARCIA DE MONTERREY, S.A. DE C.V.                      | 1 AÑO      | 14        | 0                   | 0        | 0        | \$44,744.00       |
|            | VII-65        |                | DAXIS, S.A. DE C.V.   | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-66        |                | COLECCIÓN TERRA CORPORACION, S.A. DE C.V.                       | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | <b>VII-92</b> |                | <b>SERVICIOS DE TRANSPORTES CAD, S.A. DE C.V. Y/O SORIANA</b>   | <b>1 M</b> | <b>24</b> | <b>0</b>            | <b>0</b> | <b>0</b> | <b>\$8,327.00</b> |
| 11/07/2009 | VII-67        |                | CONEXIONES Y MANGUERAS, S.A. DE C.V.                            | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-68        |                | WC MOVIL DE MONTERREY, S.A. DE C.V.                             | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-69        |                | BERNARDO LJTSZAIN BIMSTEIN                                      | 2 D        | 2         | 0                   | 0        | 0        | \$852.00          |
|            | VII-70        |                | EDUARDO FLORES MARTINEZ   | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-71        |                | MATERIALES ARQUITECTONICOS Y DECORATIVOS, S.A. DE C.V.          | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 13/07/2009 | VII-72        |                | CONEXIONES Y MANGUERAS, S.A. DE C.V.                            | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-73        |                | TAO CONSTRUCCIONES  | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-74        |                | PRO TRUCKS, S.A. DE C.V.  | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-75        |                | TRANSPORTES LOS SABINOS DIVISION ESPECIALIZADA, S.A. DE C.V.    | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-76        |                | DEPORTES MARTI, S.A. DE C.V.                                    | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 14/07/2009 | VII-77        |                | WC MOVIL DE MONTERREY, S.A. DE C.V.                             | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-78        |                | TRANSPORTES TOVAR DIVISION CENTRO, S.A. DE C.V.                 | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-79        |                | PRODUCTORA DE TORTILLA EL METATE, S.A. DE C.V.                  | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-80        |                | IMPULSORA DE MUEBLES Y APARATOS, S.A. DE C.V.                   | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-81        |                | COEL DEL NORTE, S.A. DE C.V.                                    | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-82        |                | MARISCAL MODA HOMBRE, S.A. DE C.V.                              | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-83        |                | INDUSTRIAS LACTEL, S.A. DE C.V.                                 | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-84        |                | IMPORTADORA ALLAPSA, S.A. DE C.V.                               | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-85        |                | CONEXIONES Y MANGUERAS, S.A. DE C.V.                            | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-86        |                | MANGUERAS METALICAS FLEXIBLES, S.A. DE C.V.                     | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 15/07/2009 | VII-87        |                | ACABADOS SUPERFICIE, S.A. DE C.V.                               | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-88        |                | ASPE LOGISTICA Y DISTRIBUCION, S.A. DE C.V.                     | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-89        |                | AUTO FLETES MUEBLEROS CONTINENTAL, S.A. DE C.V.                 | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-90        |                | NAHLE EXCELENCIAS MUEBLERA, S.A. DE C.V.                        | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-91        |                | TRANSENERGETICOS, S.A. DE C.V.                                  | 1 AÑO      | 4         | 0                   | 0        | 0        | \$16,298.00       |
|            | VII-92        |                | CONEXIONES Y MANGUERAS, S.A. DE C.V.                            | 3 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-93        |                | SERVICIO DE TRANSPORTACION INTERNACIONAL Y LOCAL, S.A. DE C.V.  | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-94        |                | ALMACENAJE Y TRANSPORTE MERCANTIL ESTRELLA BLANCA, S.A. DE C.V. | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
| 16/07/2009 | VII-95        |                | TONY TIENDAS, S.A. DE C.V.                                      | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-96        |                | IIN CRATIVIDAD EN COLON, S.A. DE C.V.                           | 1 M        | 1         | 0                   | 0        | 0        | \$1,172.00        |
|            | VII-97        |                | COMERCIAL SAN-SON, S.A. DE C.V.                                 | 1 D        | 1         | 0                   | 0        | 0        | \$426.00          |
|            | VII-98        |                | TRANS MEX INC, S.A. DE C.V.                                     | 2 D        | 1         | 0                   | 0        | 0        | \$426.00          |

