

024701 SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO JAL CP 44100
00040



000000000000014375984000004100032601068709288402104410040
0326 13 041 10 28 02 024701 000

Periodo	Del 01/02/2015 al 28/02/2015
Fecha de Corte	28/02/2015
No. de Cuenta	0109841040
No. de Cliente	14375984
R.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

SUCURSAL 0687: GOBIERNO JALISCO
DIRECCION: AV. MANUEL ACU A EDIFICIO TERR
PLAZA: COL. MONRAZ MEX JA
TELEFONO: GUADALAJARA
6693820

Información Financiera

Rendimiento		
Saldo Promedio		765,772.88
Días del Periodo		28
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		5.96
I.S.R. Retenido* (-)		0.00
Comisiones		
Cheques pagados*	0	0.00
Manejo de Cuenta*		0.00
Anualidad*		0.00
Operaciones	0	0.00
Total de Comisiones		22.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

MONEDA NACIONAL

Comportamiento		
Saldo de Liquidación Inicial		559,417.26
Saldo de Operación Inicial		559,417.26
Depósitos / Abonos (+)	550	2,129,258.23
Retiros / Cargos (-)	6	1,535,258.72
Saldo de Liquidación Final (+)		1,153,416.77
Saldo de Operación Final		1,153,416.77
Saldo Mínimo Requerido		0.00

Otros productos incluidos en el estado de cuenta (Inversiones)					
Contrato	Producto	Tasa de Interés	GAT Nominal	GAT Real	Total de Comisiones
ANTES DE IMPUESTOS					
N/A	N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA						SALDO	
OPER	LIQ	COD.	DESCRIPCION	CARGOS	ABONOS	OPERACION	LIQUIDACION
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 874774		450.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 875269		365.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 875731		300.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 876094		150.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 876666		215.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 877238		300.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 877590		300.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 878570		65.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 879229		150.00		

No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 879911		120.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 880285		215.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 880736		150.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 881176		300.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 881979		150.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 882606		300.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 882991		370.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 883520		65.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 884333		420.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 884949		150.00		
01/FEB	03/FEB	Y15	CE000000000000033109000 1 0584647 Ref. 885390		300.00	564,252.26	559,435.47
03/FEB	01/FEB	C19	INTERESES GANADOS		18.21		
03/FEB	03/FEB	Y15	CE000000000000020039012 2 0584647 Ref. 748691		4,245.00		
03/FEB	03/FEB	Y15	CE000000000000020039012 2 0584647 Ref. 768909		4,240.00		

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta o bien llamando al Centro de Atención Telefónica al teléfono 52 26 26 63 o del interior sin costo al 01 800 226 26 63

Unidad Especializada de Atención a Clientes (UNE BANCOMER)

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra Institución cuya respuesta no ha cubierto sus expectativas al teléfono 1998 8039 y del interior al 01 800 112 2610 o bien en Avenida Universidad 1200 colonia Xoco en México Distrito Federal Código Postal 03339 (sala 30 de atención al público) con correo electrónico defensoriaUNE@hbva.bancomer.com



COMISION NACIONAL PARA LA PROTECCION Y DEFENSA DE LOS USUARIOS DE SERVICIOS FINANCIEROS (CONDUSEF)

En caso de dudas quejas reclamaciones o consultar información sobre las comisiones para fines informativos y de comparación podrá acudir a la CONDUSEF con domicilio en Insurgentes Sur No. 762 Colonia Del Valle Delegación Benito Juárez Código Postal 03100 México Distrito Federal correo electrónico opinion@condusef-gob.mx teléfono 01 800 999 8080 y 5340 0999 o consultar la página electrónica en Internet www.condusef.gob.mx.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos el número de Cuenta que a continuación se indica: 012 320 00109841040 5 Clave Bancaria Estandar (CLABE) así como el nombre de este Banco".

Los depósitos préstamos y créditos a que se refieren las fracciones I y II del art. 46 de la Ley de Instituciones de crédito contratados con Bancomer están garantizados por el Instituto para la Protección del Ahorro Bancario en términos del artículo 11 de la Ley de Protección al Ahorro Bancario las obligaciones garantizadas documentadas en títulos nominativos quedarán cubiertas siempre y cuando los Títulos no hayan sido negociados.

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancario (IPAB) los depósitos bancarios de dinero a la vista retirables en días preestablecidos de ahorro y a plazo con previo aviso así como los préstamos y créditos que acepte la Institución hasta por el equivalente a cuatrocientos mil UDIS por persona cualquiera que sea el número tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

"Incumplir tus obligaciones te puede generar comisiones o intereses moratorios."

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
03/FEB	03/FEB	Y15 CE00000000000033109000	2		1,915.00		
		0584647 Ref. 770328					
03/FEB	03/FEB	Y15 CE00000000000033109000	2		3,155.00		
		0584647 Ref. 777247					
03/FEB	03/FEB	Y15 CE00000000000022099006	2		3,935.00		
		0584647 Ref. 848990					
03/FEB	03/FEB	Y15 CE00000000000022109003	2		24,925.00		
		0584647 Ref. 905001					
03/FEB	03/FEB	Y15 CE00000000000022109003	2		18,835.00		
		0584647 Ref. 913570					
03/FEB	03/FEB	Y15 CE00000000000010074052	3		40.00		
		0584647 Ref. 115618					
03/FEB	03/FEB	Y15 CE00000000000020069001	3		5,777.00		
		FEB 2/15 0584647 Ref. 497626					
03/FEB	03/FEB	Y15 CE00000000000020069001	3		825.00		
		FEB 01/15 0584647 Ref. 506052					
03/FEB	03/FEB	Y15 CE00000000000020069001	3		2,523.00		
		ENERO 30/15 0584647 Ref. 514379					
03/FEB	03/FEB	Y15 CE00000000000020069001	3		2,785.00		
		ENERO 31/15 0584647 Ref. 522057					
03/FEB	03/FEB	Y15 CE00000000000010045383	3		600.00		
		ENERO 0584647 Ref. 864510					
03/FEB	03/FEB	Y15 CE00000000000010135366	4		3,805.00		
		0584647 Ref. 092451					
03/FEB	03/FEB	Y15 CE00000000000010135184	4		550.00		
		PAGO CIE GE 0584647 Ref. 095960					
03/FEB	03/FEB	Y15 CE00000000000033109000	4		365.00		
		0584647 Ref. 269441					
03/FEB	03/FEB	Y15 CE00000000000033109000	4		900.00		
		0584647 Ref. 274260					
03/FEB	03/FEB	Y15 CE00000000000010014033	4		3,825.00		
		0584647 Ref. 344440					
03/FEB	03/FEB	Y15 CE00000000000020049003	4		2,083.00		
		0584647 Ref. 442460					
03/FEB	03/FEB	Y15 CE00000000000020049003	4		5,795.00		
		0584647 Ref. 454219					
03/FEB	03/FEB	Y15 CE00000000000020049003	4		2,083.00		
		0584647 Ref. 467628					
03/FEB	03/FEB	Y15 CE00000000000020049003	4		1,705.00		
		0584647 Ref. 492301					
03/FEB	03/FEB	Y15 CE00000000000010014017	4		1,295.00		
		0584647 Ref. 613422					
03/FEB	03/FEB	Y15 CE00000000000010014017	4		520.00		
		0584647 Ref. 617272					
03/FEB	03/FEB	Y15 CE00000000000010075026	4		2,478.00		
		0584647 Ref. 947107					
03/FEB	03/FEB	Y15 CE00000000000033109000	4		1,325.00		
		0584647 Ref. 955522					
03/FEB	03/FEB	Y15 CE00000000000010024016	0		435.00		
		0584647 Ref. 055880					



TS 4682-03

No. de Cuenta	0109841040
No. de Cliente	14375984

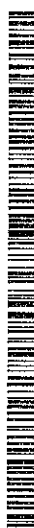
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
03/FEB	03/FEB	Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 075295		1,015.00		
03/FEB	03/FEB	Y15 CE00000000000010021400 0 CUOTA DEL 03-02-2015 0584647 Ref. 263109		900.00		
03/FEB	03/FEB	Y15 CE00000000000010035053 0 0584647 Ref. 445600		65.00		
03/FEB	03/FEB	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 535018		179.00		
03/FEB	03/FEB	Y15 CE00000000000010065142 0 0584647 Ref. 681220		2,400.00		
03/FEB	03/FEB	Y15 CE00000000000010065142 0 0584647 Ref. 691812		185.00		
03/FEB	03/FEB	Y15 CE00000000000010055028 0 0584647 Ref. 865326		555.00		
03/FEB	03/FEB	Y15 CE00000000000010055028 0 0584647 Ref. 875952		1,880.00		
03/FEB	03/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 002694		250.00		
03/FEB	03/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 005895		165.00		
03/FEB	03/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 009866		195.00		
03/FEB	03/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 013199		65.00		
03/FEB	03/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 017490		65.00		
03/FEB	03/FEB	Y15 CE00000000000031109002 1 0584647 Ref. 051182		63,432.00		
03/FEB	03/FEB	Y15 CE00000000000033109000 1 0584647 Ref. 261140		300.00	736,885.47	736,885.47
04/FEB	04/FEB	Y15 CE00000000000033109000 1 0584647 Ref. 949410		300.00		
04/FEB	04/FEB	Y15 CE00000000000022109003 1 0584647 Ref. 951950		13,380.00		
04/FEB	04/FEB	Y15 CE00000000000010115475 2 0584647 Ref. 310957		2,415.00		
04/FEB	04/FEB	Y15 CE00000000000020039012 2 0584647 Ref. 604349		1,195.00		
04/FEB	04/FEB	Y15 CE00000000000022099006 2 0584647 Ref. 692778		2,390.00		
04/FEB	04/FEB	Y15 CE00000000000010135184 2 PAGO CIE GE 0584647 Ref. 984575		480.00		
04/FEB	04/FEB	Y15 CE00000000000010014017 3 0584647 Ref. 035021		1,806.50		
04/FEB	04/FEB	Y15 CE00000000000021099007 3 0584647 Ref. 053413		5,975.00		
04/FEB	04/FEB	Y15 CE00000000000021099007 3 0584647 Ref. 061014		3,630.00		
04/FEB	04/FEB	Y15 CE00000000000021099007 3 0584647 Ref. 067339		2,790.00		

SERVICIOS DE SALUD JALISCO

No. de Cuenta	0109841040
No. de Cliente	14375984



FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
04/FEB	04/FEB	Y15 CE00000000000020079000 3 0584647 Ref. 513103		750.00		
04/FEB	04/FEB	Y15 CE00000000000020079000 3 0584647 Ref. 518383		255.00		
04/FEB	04/FEB	Y15 CE00000000000020079000 3 0584647 Ref. 522090		10,920.00		
04/FEB	04/FEB	Y15 CE00000000000020079000 3 0584647 Ref. 524730		690.00		
04/FEB	04/FEB	Y15 CE00000000000020079000 3 0584647 Ref. 528327		70.00		
04/FEB	04/FEB	Y15 CE00000000000010035038 3 0584647 Ref. 643222		602.00		
04/FEB	04/FEB	Y15 CE00000000000010014017 4 0584647 Ref. 015792		560.00		
04/FEB	04/FEB	Y15 CE00000000000021109004 4 30-1-15 0584647 Ref. 324925		1,380.00		
04/FEB	04/FEB	Y15 CE00000000000021109004 4 03-2-15 0584647 Ref. 331789		250.00		
04/FEB	04/FEB	Y15 CE00000000000021109004 4 02-02-15 0584647 Ref. 334770		200.00		
04/FEB	04/FEB	Y15 CE00000000000010021400 4 040215 0584647 Ref. 387152		1,900.00		
04/FEB	04/FEB	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 554979		389.00		
04/FEB	04/FEB	Y15 CE00000000000010065142 4 04-02-2015 0584647 Ref. 838471		990.00		
04/FEB	04/FEB	Y15 CE00000000000010055028 4 0584647 Ref. 844114		360.00		
04/FEB	04/FEB	Y15 CE000000000000033109000 4 0584647 Ref. 893537		75.00		
04/FEB	04/FEB	Y15 CE000000000000033109000 4 0584647 Ref. 952321		150.00		
04/FEB	04/FEB	Y15 CE00000000000010035053 0 0584647 Ref. 076153		135.00		
04/FEB	04/FEB	Y15 CE00000000000010025013 0 0584647 Ref. 303809		120.00	791,042.97	791,042.97
05/FEB	05/FEB	Y15 CE00000000000010084028 0 29 AL 31 ENERO 2015 0584647 Ref. 754644		440.00		
05/FEB	05/FEB	Y15 CE00000000000010084028 0 01 AL 03 FEBRERO 2015 0584647 Ref. 758450		410.00		
05/FEB	05/FEB	Y15 CE00000000000022109003 0 0584647 Ref. 820666		8,590.00		
05/FEB	05/FEB	Y15 CE00000000000010135366 0 0584647 Ref. 937607		3,990.00		
05/FEB	05/FEB	Y15 CE000000000000033109000 0 0584647 Ref. 958375		6,486.00		
05/FEB	05/FEB	Y15 CE000000000000033109000 0 0584647 Ref. 964051		2,825.00		
05/FEB	05/FEB	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 277782		6,120.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
05/FEB	05/FEB	Y15 CE00000000000020039012 1 0584647 Ref. 320374		2,265.00		
05/FEB	05/FEB	Y15 CE00000000000031109002 2 0584647 Ref. 246728		102,402.00		
05/FEB	05/FEB	Y15 CE00000000000031109002 2 0584647 Ref. 256309		44.00		
05/FEB	05/FEB	Y15 CE00000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 295250		480.00		
05/FEB	05/FEB	Y15 CE00000000000033109000 2 0584647 Ref. 306821		150.00		
05/FEB	05/FEB	Y15 CE00000000000010035053 2 0584647 Ref. 378563		735.00		
05/FEB	05/FEB	Y15 CE00000000000010021400 2 CUOTAS DEL 05/02/15 0584647 Ref. 405447		980.00		
05/FEB	05/FEB	Y15 CE00000000000032109001 2 0584647 Ref. 430747		21,865.00		
05/FEB	05/FEB	Y15 CE00000000000032109001 2 0584647 Ref. 444728		13,819.00		
05/FEB	05/FEB	Y15 CE00000000000010135184 2 PAGO CIE GE 0584647 Ref. 471744		1,000.00		
05/FEB	05/FEB	Y15 CE00000000000010135366 2 0584647 Ref. 522124		3,395.00		
05/FEB	05/FEB	Y15 CE00000000000021099007 2 0584647 Ref. 625381		5,105.00		
05/FEB	05/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 951894		165.00		
05/FEB	05/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 954281		60.00		
05/FEB	05/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 956569		70.00		
05/FEB	05/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 958395		680.00		
05/FEB	05/FEB	Y15 CE00000000000020069001 3 FEB 4/15 0584647 Ref. 025341		3,181.00		
05/FEB	05/FEB	Y15 CE00000000000020069001 3 FEB 3/15 0584647 Ref. 032832		2,858.00		
05/FEB	05/FEB	Y15 CE00000000000020069001 3 FEB 2/15 0584647 Ref. 037815		210.00		
05/FEB	05/FEB	Y15 CE00000000000010065142 3 5-02-2015 0584647 Ref. 062477		210.00		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 094608		3,235.00		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 099712		1,870.00		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 103958		2,310.00		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 107380		600.00		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 113077		1,345.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 117972		2,990.00		
05/FEB	05/FEB	Y15 CE00000000000010014017 3 0584647 Ref. 126057		477.50		
05/FEB	05/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 135803		5,310.00		
05/FEB	05/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 221317		250.00		
05/FEB	05/FEB	T20 SPEI RECIBIDO BANORTE/IXE 0 0502152 PAGOS ELECT CANCEL NOM CUOTAS Ref. 005122091 072		6,282.70		
05/FEB	05/FEB	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 313299		385.00		
05/FEB	05/FEB	Y15 CE00000000000010025013 3 0584647 Ref. 387505		245.00		
05/FEB	05/FEB	Y15 CE00000000000010055028 3 0584647 Ref. 448038		60.00		
05/FEB	05/FEB	Y15 CE00000000000033109000 3 0584647 Ref. 538887		300.00	1,005,238.17	1,005,238.17
06/FEB	06/FEB	Y15 CE00000000000022109003 4 0584647 Ref. 404378		6,760.00		
06/FEB	06/FEB	Y15 CE00000000000010025047 4 06/02/2015 0584647 Ref. 577067		1,048.00		
06/FEB	06/FEB	Y15 CE00000000000020039012 4 0584647 Ref. 691071		615.00		
06/FEB	06/FEB	Y15 CE00000000000010135366 4 0584647 Ref. 921631		4,170.00		
06/FEB	06/FEB	Y15 CE00000000000010021400 0 CUOTAS DEL 06-02-2015 0584647 Ref. 761541		960.00		
06/FEB	06/FEB	Y15 CE00000000000021099007 0 0584647 Ref. 863467		5,497.50		
06/FEB	06/FEB	Y15 CE00000000000010055028 1 0584647 Ref. 169531		320.00		
06/FEB	06/FEB	Y15 CE00000000000021109004 1 05-02-15 0584647 Ref. 189420		330.00		
06/FEB	06/FEB	Y15 CE00000000000021109004 1 04-02-2015 0584647 Ref. 194952		240.00		
06/FEB	06/FEB	Y15 CE00000000000010135184 1 PAGO CIE GE 0584647 Ref. 199539		180.00		
06/FEB	06/FEB	Y15 CE00000000000020039004 1 0584647 Ref. 263097		4,042.00		
06/FEB	06/FEB	Y15 CE00000000000010014017 1 0584647 Ref. 368730		2,045.00		
06/FEB	06/FEB	Y15 CE00000000000010014017 1 0584647 Ref. 373405		30.00		
06/FEB	06/FEB	Y15 CE00000000000020069001 1 FEBRERO/5/15 0584647 Ref. 450890		4,424.00		
06/FEB	06/FEB	Y15 CE00000000000010135218 1 CENTREO DE SALUD 3 0584647 Ref. 526701		1,740.00		
06/FEB	06/FEB	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 553530		227.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

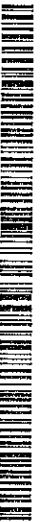
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
06/FEB	06/FEB	Y15 CE00000000000010065142 1 06-02-2015 0584647 Ref. 597728		175.00		
06/FEB	06/FEB	Y15 CE00000000000020089009 1 0584647 Ref. 642322		2,990.00		
06/FEB	06/FEB	Y15 CE00000000000033109000 1 0584647 Ref. 711215		225.00		
06/FEB	06/FEB	Y15 CE00000000000032109001 1 0584647 Ref. 836439		16,895.00		
06/FEB	06/FEB	Y15 CE00000000000010045029 1 ENERO 0584647 Ref. 846790		800.00		
06/FEB	06/FEB	Y15 CE00000000000032109001 1 0584647 Ref. 853170		13,804.00		
06/FEB	06/FEB	Y15 CE00000000000010025013 1 0584647 Ref. 940103		885.00		
06/FEB	06/FEB	Y15 CE00000000000033109000 1 0584647 Ref. 956746		5,400.00		
06/FEB	06/FEB	Y15 CE00000000000033109000 1 0584647 Ref. 963874		3,890.00		
06/FEB	06/FEB	Y15 CE00000000000023099005 2 0584647 Ref. 320802		165.00	1,083,095.67	1,083,095.67
09/FEB	09/FEB	Y15 CE00000000000010045029 3 ENERO 0584647 Ref. 331009		1,500.00		
09/FEB	09/FEB	Y15 CE00000000000022109003 3 0584647 Ref. 447037		22,325.00		
09/FEB	09/FEB	Y15 CE00000000000022099006 3 0584647 Ref. 534289		5,615.00		
09/FEB	09/FEB	Y15 CE00000000000020029005 3 90215 0584647 Ref. 603237		3,827.00		
09/FEB	09/FEB	Y15 CE00000000000020039012 3 0584647 Ref. 640186		5,105.00		
09/FEB	09/FEB	Y15 CE00000000000020069001 3 FEB 6/15 0584647 Ref. 834457		3,751.00		
09/FEB	09/FEB	Y15 CE00000000000020069001 3 FEB 8/15 0584647 Ref. 845215		2,146.00		
09/FEB	09/FEB	Y15 CE00000000000020069001 3 FEB 7/15 0584647 Ref. 853399		2,997.00		
09/FEB	09/FEB	Y15 CE00000000000033109000 4 0584647 Ref. 053731		375.00		
09/FEB	09/FEB	Y15 CE00000000000032109001 4 0584647 Ref. 319106		16,930.00		
09/FEB	09/FEB	Y15 CE00000000000010135366 4 0584647 Ref. 499726		3,675.00		
09/FEB	09/FEB	Y15 CE00000000000033109000 4 0584647 Ref. 571149		6,440.00		
09/FEB	09/FEB	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 861428		350.00		
09/FEB	09/FEB	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 864409		2,410.00		
09/FEB	09/FEB	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 867126		210.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
09/FEB	09/FEB	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 870162		2,945.00		
09/FEB	09/FEB	Y15 CE00000000000010045011 4 0584647 Ref. 886739		2,155.00		
09/FEB	09/FEB	Y15 CE00000000000010035038 4 0584647 Ref. 892635		1,116.00		
09/FEB	09/FEB	Y15 CE00000000000010014017 0 0584647 Ref. 133815		400.00		
09/FEB	09/FEB	Y15 CE00000000000010021400 0 090215 0584647 Ref. 331254		510.00		
09/FEB	09/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 362263		150.00		
09/FEB	09/FEB	Y15 CE00000000000010135184 0 PAGO CIE GE 0584647 Ref. 427064		650.00		
09/FEB	09/FEB	Y15 CE00000000000010065142 0 09-02-2015 0584647 Ref. 453630		915.00		
09/FEB	09/FEB	Y15 CE00000000000021099007 0 0584647 Ref. 457622		8,770.00		
09/FEB	09/FEB	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 692505		646.00		
09/FEB	09/FEB	Y15 CE00000000000010055028 0 0584647 Ref. 804530		1,680.00		
09/FEB	09/FEB	Y15 CE00000000000010025013 0 0584647 Ref. 820699		265.00		
09/FEB	09/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 052656		65.00		
09/FEB	09/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 055230		230.00		
09/FEB	09/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 057298		65.00		
09/FEB	09/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 060070		130.00	1,181,443.67	1,181,443.67
10/FEB	10/FEB	Y15 CE00000000000022109003 1 0584647 Ref. 843391		17,100.00		
10/FEB	10/FEB	Y15 CE00000000000010021400 2 CUOTAS DEL 10-02-2015 0584647 Ref. 714591		620.00		
10/FEB	10/FEB	Y15 CE00000000000020039012 2 0584647 Ref. 907113		2,420.00		
10/FEB	10/FEB	Y15 CE00000000000020069001 3 FEBRERO 09/2015 0584647 Ref. 003165		4,786.00		
10/FEB	10/FEB	Y15 CE00000000000021099007 3 0584647 Ref. 024131		2,975.00		
10/FEB	10/FEB	Y15 CE00000000000010084028 3 04 AL 09 FEB 2015 0584647 Ref. 129930		1,280.00		
10/FEB	10/FEB	Y15 CE00000000000010084028 3 10 DE FEB 2015 0584647 Ref. 139422		640.00		
10/FEB	10/FEB	Y15 CE00000000000010135366 3 0584647 Ref. 438831		3,560.00		
10/FEB	10/FEB	Y15 CE00000000000010014017 3 0584647 Ref. 594888		400.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/FEB	10/FEB	Y15 CE00000000000033109000 3 CONSULTAS 0584647 Ref. 599464		130.00		
10/FEB	10/FEB	Y15 CE00000000000033109000 3 0584647 Ref. 691193		6,340.00		
10/FEB	10/FEB	Y15 CE00000000000033109002 3 0584647 Ref. 762209		119,207.00		
10/FEB	10/FEB	Y15 CE00000000000033109000 3 0584647 Ref. 780777		150.00		
10/FEB	10/FEB	Y15 CE00000000000021109004 3 08/02/2015 0584647 Ref. 796727		5,900.00		
10/FEB	10/FEB	Y15 CE00000000000021109004 3 07/02/2015 0584647 Ref. 799477		300.00		
10/FEB	10/FEB	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 816758		1,600.00		
10/FEB	10/FEB	Y15 CE00000000000010065142 3 10-02-2015 0584647 Ref. 991185		70.00		
10/FEB	10/FEB	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 100459		569.00		
10/FEB	10/FEB	Y15 CE00000000000010035053 4 0584647 Ref. 134504		1,475.00		
10/FEB	10/FEB	Y15 CE00000000000010135184 4 0584647 Ref. 154216		670.00		
10/FEB	10/FEB	Y15 CE00000000000022099006 4 DEP 09-02-15 0584647 Ref. 178174		2,045.00		
10/FEB	10/FEB	Y15 CE00000000000010024016 4 0584647 Ref. 179263		3,105.00		
10/FEB	10/FEB	Y15 CE00000000000010055028 4 0584647 Ref. 271400		570.00		
10/FEB	10/FEB	Y15 CE00000000000033109000 4 0584647 Ref. 440689		75.00	1,357,430.67	1,357,430.67
11/FEB	11/FEB	Y15 CE00000000000022109003 0 0584647 Ref. 222233		14,420.00		
11/FEB	11/FEB	Y15 CE00000000000032109001 0 0584647 Ref. 467588		17,570.00		
11/FEB	11/FEB	Y15 CE00000000000032109001 0 0584647 Ref. 479040		20,690.00		
11/FEB	11/FEB	Y15 CE00000000000010021400 0 CUATAS DEL 11/02/15 0584647 Ref. 548702		805.00		
11/FEB	11/FEB	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 720016		5,500.00		
11/FEB	11/FEB	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 722260		620.00		
11/FEB	11/FEB	Y15 CE00000000000010035038 0 0584647 Ref. 745404		638.00		
11/FEB	11/FEB	Y15 CE00000000000010135366 0 0584647 Ref. 759430		4,445.00		
11/FEB	11/FEB	Y15 CE00000000000010025047 1 11-02-2015 0584647 Ref. 169740		383.00		
11/FEB	11/FEB	T20 SPEI RECIBIDOBANORTE/IXE 0 0000001PRESTAMO PAGO QNA 03 CUOTAS RE Ref. 005076389 072		6,000.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
11/FEB	11/FEB		T17 SPEI ENVIADO BANORTE/IXE 0 1102158NOM ELECT CUOTAS RECUPERACION Ref. 000030189 072	1,212,947.79			
11/FEB	11/FEB		Y15 CE00000000000021119003 1 0584647 Ref. 246267		3,640.00		
11/FEB	11/FEB		Y15 CE00000000000021099007 1 0584647 Ref. 257652		1,555.00		
11/FEB	11/FEB		T17 SPEI ENVIADO BANORTE/IXE 0 1102158NOM CHQS CUOTAS RECUPERACION Ref. 000030986 072	150,465.72			
11/FEB	11/FEB		T17 SPEI ENVIADO HSBC 0 1102158PAGO DESC PER EVENT QNA 01 201 Ref. 000041781 021	309.83			
11/FEB	11/FEB		Y15 CE000000000000034109009 1 0584647 Ref. 682769		151.00		
11/FEB	11/FEB		Y15 CE000000000000020049003 1 0584647 Ref. 869032		2,880.00		
11/FEB	11/FEB		Y15 CE000000000000020049003 1 0584647 Ref. 879570		897.00		
11/FEB	11/FEB		Y15 CE000000000000010135184 1 0584647 Ref. 937694		1,100.00		
11/FEB	11/FEB		Y15 CE000000000000010065142 2 11-02-2015 0584647 Ref. 014584		725.00		
11/FEB	11/FEB		Y15 CE000000000000010055028 2 0584647 Ref. 102793		755.00		
11/FEB	11/FEB		Y15 CE000000000000010025013 2 0584647 Ref. 105598		245.00		
11/FEB	11/FEB		Y15 CE000000000000023099005 2 0584647 Ref. 112870		580.00	77,306.33	77,306.33
12/FEB	12/FEB		Y15 CE000000000000010045029 2 FEBRERO 0584647 Ref. 812964		360.00		
12/FEB	12/FEB		Y15 CE000000000000022109003 2 0584647 Ref. 876038		7,600.00		
12/FEB	12/FEB		Y15 CE000000000000022109003 2 0584647 Ref. 878601		5.00		
12/FEB	12/FEB		Y15 CE000000000000033109000 2 0584647 Ref. 911854		7,135.00		
12/FEB	12/FEB		Y15 CE000000000000033109000 2 0584647 Ref. 913735		2,195.00		
12/FEB	12/FEB		Y15 CE000000000000010014017 3 0584647 Ref. 009985		475.00		
12/FEB	12/FEB		Y15 CE000000000000020069001 3 FEBRERO 10/15 0584647 Ref. 285238		3,789.00		
12/FEB	12/FEB		Y15 CE000000000000020069001 3 FEBRERO 11/15 0584647 Ref. 291761		3,956.00		
12/FEB	12/FEB		Y15 CE000000000000020039004 3 0584647 Ref. 515248		7,653.00		
12/FEB	12/FEB		Y15 CE000000000000010135366 3 0584647 Ref. 613291		3,020.00		
12/FEB	12/FEB		Y15 CE000000000000020089009 3 0584647 Ref. 718088		5,045.00		
12/FEB	12/FEB		Y15 CE000000000000020089009 3 0584647 Ref. 719782		2,490.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
12/FEB	12/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 721674		3,195.00		
12/FEB	12/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 724512		2,865.00		
12/FEB	12/FEB	Y15 CE00000000000032109001 3 0584647 Ref. 725458		15,609.00		
12/FEB	12/FEB	Y15 CE00000000000020089009 3 0584647 Ref. 726580		540.00		
12/FEB	12/FEB	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 936559		1,420.00		
12/FEB	12/FEB	Y15 CE00000000000021099007 4 0584647 Ref. 101779		2,470.00		
12/FEB	12/FEB	Y15 CE00000000000020039012 4 0584647 Ref. 206279		6,320.00		
12/FEB	12/FEB	Y15 CE00000000000010035053 4 0584647 Ref. 396140		40.00		
12/FEB	12/FEB	Y15 CE000000000000033109000 4 0584647 Ref. 530010		75.00		
12/FEB	12/FEB	Y15 CE000000000000033109000 4 0584647 Ref. 531945		75.00		
12/FEB	12/FEB	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 579366		527.00		
12/FEB	12/FEB	Y15 CE00000000000010065142 4 12-02-2015 0584647 Ref. 692743		245.00		
12/FEB	12/FEB	Y15 CE00000000000010045029 4 FEBRERO 0584647 Ref. 764078		1,600.00		
12/FEB	12/FEB	Y15 CE00000000000010055028 4 0584647 Ref. 951914		785.00		
12/FEB	12/FEB	Y15 CE00000000000010025013 0 0584647 Ref. 049665		445.00		
12/FEB	12/FEB	Y15 CE00000000000023099005 0 0584647 Ref. 091366		350.00		
12/FEB	12/FEB	Y15 CE00000000000010135184 0 0584647 Ref. 143198		370.00		
12/FEB	12/FEB	Y15 CE00000000000031109002 0 0584647 Ref. 160996		121,114.00	279,074.33	279,074.33
13/FEB	13/FEB	Y15 CE00000000000022109003 0 0584647 Ref. 767316		18,220.00		
13/FEB	13/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 796048		1,970.00		
13/FEB	13/FEB	Y15 CE00000000000010014017 0 0584647 Ref. 946187		735.00		
13/FEB	13/FEB	Y15 CE00000000000020039012 1 0584647 Ref. 292467		650.00		
13/FEB	13/FEB	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 547546		620.00		
13/FEB	13/FEB	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 551693		1,370.00		
13/FEB	13/FEB	Y15 CE00000000000021099007 1 0584647 Ref. 782077		990.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
						OPERACION	LIQUIDACION
13/FEB	13/FEB	Y15	CE00000000000033109000 2 0584647 Ref. 029665		435.00		
13/FEB	13/FEB	Y15	CE00000000000010021400 2 CUOTAS DEL 13/02/2015 0584647 Ref. 220306		1,010.00		
13/FEB	13/FEB	Y15	CE00000000000020069001 2 FEBRERO 12/15 0584647 Ref. 356651		3,215.00		
13/FEB	13/FEB	Y15	CE00000000000010014017 2 0584647 Ref. 491060		500.00		
13/FEB	13/FEB	Y15	CE00000000000010055028 2 0584647 Ref. 694120		265.00		
13/FEB	13/FEB	Y15	CE00000000000010135184 2 0584647 Ref. 958241		620.00		
13/FEB	13/FEB	Y15	CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 997742		645.00		
13/FEB	13/FEB	Y15	CE00000000000033109000 3 0584647 Ref. 171113		975.00		
13/FEB	13/FEB	Y15	CE00000000000010025013 3 0584647 Ref. 303047		365.00		
13/FEB	13/FEB	Y15	CE00000000000010045029 3 FEBRERO 0584647 Ref. 355198		1,400.00		
13/FEB	13/FEB	Y15	CE00000000000010045029 3 FEBRERO 0584647 Ref. 360423		1,200.00	314,259.33	314,259.33
16/FEB	16/FEB	Y15	CE00000000000022109003 0 0584647 Ref. 203456		34,895.00		
16/FEB	16/FEB	Y15	CE00000000000020039012 0 0584647 Ref. 270270		2,730.00		
16/FEB	16/FEB	Y15	CE00000000000020069001 0 FEBRERO 15/15 0584647 Ref. 490260		3,057.00		
16/FEB	16/FEB	Y15	CE00000000000020069001 0 FEBRERO 13/15 0584647 Ref. 496573		1,476.00		
16/FEB	16/FEB	Y15	CE00000000000020069001 0 FEBRERO 14/15 0584647 Ref. 503525		1,577.00		
16/FEB	16/FEB	Y15	CE00000000000020029005 0 16/02/2015 0584647 Ref. 687951		1,275.00		
16/FEB	16/FEB	Y15	CE00000000000021099007 0 0584647 Ref. 727936		9,380.00		
16/FEB	16/FEB	Y15	CE00000000000021119003 1 0584647 Ref. 269830		1,000.00		
16/FEB	16/FEB	Y15	CE00000000000010021400 1 160215 0584647 Ref. 686377		690.00		
16/FEB	16/FEB	Y15	CE00000000000010014017 1 0584647 Ref. 876941		1,715.00		
16/FEB	16/FEB	Y15	CE00000000000020039004 2 0584647 Ref. 071355		1,790.00		
16/FEB	16/FEB	Y15	CE00000000000033109000 2 0584647 Ref. 372568		3,370.00		
16/FEB	16/FEB	Y15	CE00000000000022099006 2 0584647 Ref. 504722		7,115.00		
16/FEB	16/FEB	Y15	CE00000000000010065142 2 16-02-2015 0584647 Ref. 521740		3,010.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

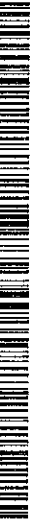
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
16/FEB	16/FEB	Y15 CE00000000000010135184 2 0584647 Ref. 536666		1,200.00		
16/FEB	16/FEB	Y15 CE00000000000010055028 2 0584647 Ref. 746018		1,325.00		
16/FEB	16/FEB	Y15 CE00000000000034109009 2 0584647 Ref. 877578		1,059.00		
16/FEB	16/FEB	Y15 CE00000000000021109004 2 16/02/14 0584647 Ref. 961442		310.00		
16/FEB	16/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 075688		65.00		
16/FEB	16/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 078438		600.00		
16/FEB	16/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 081639		300.00		
16/FEB	16/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 085621		130.00		
16/FEB	16/FEB	Y15 CE00000000000023099005 3 0584647 Ref. 091198		840.00		
16/FEB	16/FEB	Y15 CE00000000000033109000 3 0584647 Ref. 241315		225.00		
16/FEB	16/FEB	Y15 CE00000000000033109000 3 0584647 Ref. 248938		225.00		
16/FEB	16/FEB	Y15 CE00000000000010025013 3 0584647 Ref. 354516		725.00	394,343.33	394,343.33
17/FEB	17/FEB	Y15 CE00000000000010045029 3 FEBRERO 2015 0584647 Ref. 804471		600.00		
17/FEB	17/FEB	Y15 CE00000000000022109003 3 0584647 Ref. 923360		17,190.00		
17/FEB	17/FEB	Y15 CE00000000000010035038 3 0584647 Ref. 979350		37.50		
17/FEB	17/FEB	Y15 CE00000000000010045011 4 CUOTAS 0584647 Ref. 006409		900.00		
17/FEB	17/FEB	Y15 CE00000000000020069001 4 FEBRERO 16/15 0584647 Ref. 128003		3,784.00		
17/FEB	17/FEB	Y15 CE00000000000020039012 4 0584647 Ref. 130258		1,000.00		
17/FEB	17/FEB	Y15 CE00000000000010014033 4 0584647 Ref. 138189		7,485.00		
17/FEB	17/FEB	Y15 CE00000000000020029005 4 170215 0584647 Ref. 257781		1,541.00		
17/FEB	17/FEB	Y15 CE00000000000010135366 4 0584647 Ref. 782382		4,340.00		
17/FEB	17/FEB	Y15 CE00000000000010135366 4 0584647 Ref. 804327		3,160.00		
17/FEB	17/FEB	Y15 CE00000000000010135366 4 0584647 Ref. 814029		3,995.00		
17/FEB	17/FEB	Y15 CE00000000000032109001 4 11/02/2015 0584647 Ref. 912512		18,090.00		
17/FEB	17/FEB	Y15 CE00000000000032109001 4 12/02/2015 0584647 Ref. 925888		16,390.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
17/FEB	17/FEB	Y15 CE00000000000020049003 0 0584647 Ref. 246598		4,695.00		
17/FEB	17/FEB	Y15 CE00000000000020049003 0 0584647 Ref. 256014		3,390.00		
17/FEB	17/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 458250		3,485.00		
17/FEB	17/FEB	Y15 CE00000000000010025047 0 17-02-2015 0584647 Ref. 653323		287.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 806201		70.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 809963		70.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 813571		730.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 818741		70.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 821722		85.00		
17/FEB	17/FEB	Y15 CE00000000000010025336 0 0584647 Ref. 824527		195.00		
17/FEB	17/FEB	Y15 CE00000000000034109009 1 0584647 Ref. 065592		368.00		
17/FEB	17/FEB	Y15 CE00000000000010135184 1 0584647 Ref. 194468		740.00		
17/FEB	17/FEB	Y15 CE00000000000033109000 1 CONSULTAS 0584647 Ref. 408671		75.00		
17/FEB	17/FEB	Y15 CE00000000000010055028 1 0584647 Ref. 465860		315.00		
17/FEB	17/FEB	Y15 CE00000000000020089009 1 0584647 Ref. 502798		1,995.00		
17/FEB	17/FEB	Y15 CE00000000000020089009 1 0584647 Ref. 507858		1,690.00		
17/FEB	17/FEB	Y15 CE00000000000020089009 1 0584647 Ref. 510938		3,885.00		
17/FEB	17/FEB	Y15 CE00000000000020089009 1 0584647 Ref. 514117		2,860.00		
17/FEB	17/FEB	Y15 CE00000000000031109002 1 0584647 Ref. 722347		44,502.00		
17/FEB	17/FEB	Y15 CE00000000000010025013 1 0584647 Ref. 749825		120.00	542,482.83	542,482.83
18/FEB	18/FEB	Y15 CE00000000000010014017 2 0584647 Ref. 593030		835.00		
18/FEB	18/FEB	Y15 CE00000000000022109003 2 0584647 Ref. 596341		13,265.00		
18/FEB	18/FEB	Y15 CE00000000000033109000 2 0584647 Ref. 613040		4,870.00		
18/FEB	18/FEB	Y15 CE00000000000033109000 2 0584647 Ref. 614030		5,870.00		
18/FEB	18/FEB	Y15 CE00000000000020069001 3 FEB 17/15 0584647 Ref. 467002		4,503.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/FEB	18/FEB	Y15 CE00000000000010135366 3 0584647 Ref. 521012		3,675.00		
18/FEB	18/FEB	Y15 CE00000000000010021400 3 CUOTAS DEL 18/02/2015 0584647 Ref. 568180		180.00		
18/FEB	18/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 778775		1,455.00		
18/FEB	18/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 782064		895.00		
18/FEB	18/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 785243		3,500.00		
18/FEB	18/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 787070		1,185.00		
18/FEB	18/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 790248		680.00		
18/FEB	18/FEB	Y15 CE00000000000010085033 4 0584647 Ref. 021765		340.00		
18/FEB	18/FEB	Y15 CE00000000000021099007 4 0584647 Ref. 239235		3,595.00		
18/FEB	18/FEB	Y15 CE00000000000021099007 4 0584647 Ref. 251852		3,370.00		
18/FEB	18/FEB	Y15 CE00000000000034109009 4 0584647 Ref. 287206		343.00		
18/FEB	18/FEB	Y15 CE00000000000010014017 4 0584647 Ref. 300989		215.00		
18/FEB	18/FEB	Y15 CE00000000000010135218 4 CENTRO DE SALUD 13 0584647 Ref. 436696		800.00		
18/FEB	18/FEB	Y15 CE00000000000010135184 4 0584647 Ref. 714567		550.00		
18/FEB	18/FEB	Y15 CE00000000000010035053 4 350162 0584647 Ref. 843718		345.00		
18/FEB	18/FEB	Y15 CE00000000000010035053 4 3501620 0584647 Ref. 846468		330.00		
18/FEB	18/FEB	Y15 CE00000000000033109000 4 0584647 Ref. 923633		225.00		
18/FEB	18/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 934952		130.00		
18/FEB	18/FEB	Y15 CE00000000000021109004 4 15/02/15 0584647 Ref. 949758		1,000.00		
18/FEB	18/FEB	Y15 CE00000000000010065142 0 18-02-15 0584647 Ref. 108735		1,025.00		
18/FEB	18/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 115863		65.00		
18/FEB	18/FEB	Y15 CE00000000000010025013 0 0584647 Ref. 162228		180.00	595,908.83	595,908.83
19/FEB	19/FEB	Y15 CE00000000000022109003 0 0584647 Ref. 705441		21,320.00		
19/FEB	19/FEB	Y15 CE00000000000020039012 0 0584647 Ref. 750959		1,390.00		
19/FEB	19/FEB	Y15 CE00000000000020039012 0 0584647 Ref. 755843		845.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
						OPERACION	LIQUIDACION
19/FEB	19/FEB	Y15	CE00000000000033109000 0 0584647 Ref. 771386		3,300.00		
19/FEB	19/FEB	Y15	CE00000000000020069001 0 FEBRERO 18/15 0584647 Ref. 842611		2,497.00		
19/FEB	19/FEB	Y15	CE00000000000032109001 1 0584647 Ref. 318031		18,520.00		
19/FEB	19/FEB	Y15	CE00000000000032109001 1 0584647 Ref. 327128		19,230.00		
19/FEB	19/FEB	Y15	CE00000000000021099007 1 0584647 Ref. 867294		2,780.00		
19/FEB	19/FEB	Y15	CE00000000000010135366 1 0584647 Ref. 942270		2,375.00		
19/FEB	19/FEB	Y15	CE00000000000020039004 1 0584647 Ref. 995807		2,027.00		
19/FEB	19/FEB	Y15	CE00000000000010065142 2 19-02-15 0584647 Ref. 107512		75.00		
19/FEB	19/FEB	Y15	CE00000000000034109009 2 0584647 Ref. 401289		536.00		
19/FEB	19/FEB	Y15	CE00000000000010025013 2 0584647 Ref. 465958		730.00		
19/FEB	19/FEB	Y15	CE00000000000010135184 2 0584647 Ref. 514523		190.00		
19/FEB	19/FEB	Y15	CE00000000000020089009 2 0584647 Ref. 612742		2,035.00		
19/FEB	19/FEB	Y15	CE00000000000020089009 2 0584647 Ref. 615503		2,085.00		
19/FEB	19/FEB	Y15	CE00000000000020089009 2 0584647 Ref. 619452		4,870.00		
19/FEB	19/FEB	Y15	CE00000000000020089009 2 0584647 Ref. 621971		320.00		
19/FEB	19/FEB	Y15	CE00000000000010055028 2 0584647 Ref. 758129		385.00		
19/FEB	19/FEB	Y15	CE00000000000023099005 2 0584647 Ref. 996730		655.00	682,073.83	682,073.83
20/FEB	20/FEB	Y15	CE00000000000033109000 3 0584647 Ref. 625765		420.00		
20/FEB	20/FEB	Y15	CE00000000000022109003 3 0584647 Ref. 670205		9,440.00		
20/FEB	20/FEB	Y15	CE00000000000033109000 3 0584647 Ref. 748470		290.00		
20/FEB	20/FEB	Y15	CE00000000000020039012 3 0584647 Ref. 780359		1,830.00		
20/FEB	20/FEB	Y15	CE00000000000010135366 3 0584647 Ref. 903450		3,915.00		
20/FEB	20/FEB	Y15	CE00000000000010024016 3 0584647 Ref. 956535		2,855.00		
20/FEB	20/FEB	Y15	CE00000000000022099006 4 16, 17, 18, 19 FEBRERO 2015 0584647 Ref. 096785		5,735.00		
20/FEB	20/FEB	Y15	CE00000000000010014017 4 0584647 Ref. 300384		420.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/FEB	20/FEB	Y15 CE00000000000010021400 4 CUOTAS DEL 20/02/2015 0584647 Ref. 628338		2,100.00		
20/FEB	20/FEB	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 973276		264.00		
20/FEB	20/FEB	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 083149		980.00		
20/FEB	20/FEB	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 091729		1,935.00		
20/FEB	20/FEB	Y15 CE00000000000020069001 0 FEBRERO /19/15 0584647 Ref. 269170		5,197.00		
20/FEB	20/FEB	Y15 CE00000000000033109000 0 CONSULTAS 0584647 Ref. 319847		140.00		
20/FEB	20/FEB	Y15 CE00000000000010035053 0 0584647 Ref. 321178		145.00		
20/FEB	20/FEB	Y15 CE00000000000010135184 0 PAGO CIE GE 0584647 Ref. 701195		610.00		
20/FEB	20/FEB	Y15 CE00000000000031109002 0 0584647 Ref. 706046		47,822.00		
20/FEB	20/FEB	Y15 CE00000000000010045029 0 FEBRERO 0584647 Ref. 774939		2,200.00		
20/FEB	20/FEB	Y15 CE00000000000010045029 0 FEBRERO 0584647 Ref. 779339		1,940.00		
20/FEB	20/FEB	Y15 CE00000000000010065142 0 0584647 Ref. 833338		1,840.00		
20/FEB	20/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 048290		130.00		
20/FEB	20/FEB	Y15 CE00000000000021099007 1 0584647 Ref. 340207		2,590.00	774,871.83	774,871.83
23/FEB	23/FEB	Y15 CE00000000000022109003 2 DEPOSITO HGO 0584647 Ref. 372910		19,755.00		
23/FEB	23/FEB	Y15 CE00000000000010084028 2 11 AL 22 DE FEBRERO 2015 0584647 Ref. 426798		3,985.00		
23/FEB	23/FEB	Y15 CE00000000000033109000 2 0584647 Ref. 436808		4,985.00		
23/FEB	23/FEB	Y15 CE00000000000010014017 2 0584647 Ref. 579357		410.00		
23/FEB	23/FEB	Y15 CE00000000000010025047 2 23-02-2015 0584647 Ref. 723787		1,125.00		
23/FEB	23/FEB	Y15 CE00000000000020069001 2 FEBRERO 21/15 0584647 Ref. 883375		1,545.00		
23/FEB	23/FEB	Y15 CE00000000000020069001 2 FEBRERO 20/15 0584647 Ref. 893165		3,265.00		
23/FEB	23/FEB	Y15 CE00000000000020069001 2 FEBRERO 22/15 0584647 Ref. 909687		2,864.00		
23/FEB	23/FEB	Y15 CE00000000000020039012 3 0584647 Ref. 029301		3,727.00		
23/FEB	23/FEB	Y15 CE00000000000010135184 3 PAGO CIE GE 0584647 Ref. 136463		250.00		
23/FEB	23/FEB	Y15 CE000000000000202099006 3 20-21-22-FEBRERO 0584647 Ref. 180078		4,540.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/FEB	23/FEB	Y15 CE00000000000010014033 3 0584647 Ref. 520319		3,930.00		
23/FEB	23/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 581446		945.00		
23/FEB	23/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 584361		1,290.00		
23/FEB	23/FEB	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 586781		1,650.00		
23/FEB	23/FEB	Y15 CE00000000000021099007 3 0584647 Ref. 719760		9,345.00		
23/FEB	23/FEB	Y15 CE00000000000010135366 3 0584647 Ref. 731816		3,515.00		
23/FEB	23/FEB	Y15 CE00000000000021109004 3 22/02/15 0584647 Ref. 921742		680.00		
23/FEB	23/FEB	Y15 CE00000000000021109004 3 21/02/15 0584647 Ref. 932445		240.00		
23/FEB	23/FEB	Y15 CE00000000000010021400 3 23/02/15 0584647 Ref. 940300		800.00		
23/FEB	23/FEB	Y15 CE00000000000010065142 4 0584647 Ref. 097808		1,110.00		
23/FEB	23/FEB	Y15 CE00000000000010014017 4 0584647 Ref. 165601		1,747.50		
23/FEB	23/FEB	Y15 CE00000000000020039004 4 0584647 Ref. 192661		3,090.00		
23/FEB	23/FEB	Y15 CE00000000000010025013 4 0584647 Ref. 481466		245.00		
23/FEB	23/FEB	Y15 CE00000000000010025336 4 0584647 Ref. 724808		30.00		
23/FEB	23/FEB	Y15 CE00000000000010025336 4 0584647 Ref. 735423		1,615.00		
23/FEB	23/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 851704		395.00		
23/FEB	23/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 854520		65.00		
23/FEB	23/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 857655		685.00		
23/FEB	23/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 860680		65.00		
23/FEB	23/FEB	Y15 CE00000000000033109000 4 0584647 Ref. 866686		215.00		
23/FEB	23/FEB	Y15 CE00000000000010045011 4 CUOTAS DE JORNADA ACUMULADA 0584647 Ref. 882340		450.00		
23/FEB	23/FEB	Y15 CE00000000000032109001 4 0584647 Ref. 900742		14,630.00		
23/FEB	23/FEB	Y15 CE00000000000032109001 4 0584647 Ref. 913601		15,785.00		
23/FEB	23/FEB	Y15 CE00000000000010055028 4 0584647 Ref. 967072		2,910.00		
23/FEB	23/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 246796		300.00	887,055.33	887,055.33



No. de Cuenta	0109841040
No. de Cliente	14375984

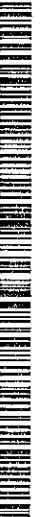
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
24/FEB	24/FEB	Y15 CE00000000000022109003 0 0584647 Ref. 781858		10,640.00		
24/FEB	24/FEB	Y15 CE00000000000033109000 0 0584647 Ref. 832942		1,175.00		
24/FEB	24/FEB	Y15 CE00000000000020039012 1 0584647 Ref. 254100		1,387.50		
24/FEB	24/FEB	Y15 CE00000000000020029005 1 0584647 Ref. 323289		1,504.00		
24/FEB	24/FEB	Y15 CE000000000000033109000 1 0584647 Ref. 371029		150.00		
24/FEB	24/FEB	Y15 CE000000000000010074052 1 0584647 Ref. 419473		2,305.00		
24/FEB	24/FEB	Y15 CE000000000000020049003 1 0584647 Ref. 475947		5,330.00		
24/FEB	24/FEB	Y15 CE000000000000020049003 1 0584647 Ref. 490588		1,185.00		
24/FEB	24/FEB	Y15 CE000000000000010135366 1 0584647 Ref. 652750		3,375.00		
24/FEB	24/FEB	Y15 CE000000000000022099006 1 0584647 Ref. 796894		2,785.00		
24/FEB	24/FEB	Y15 CE000000000000021099007 1 0584647 Ref. 952632		4,450.00		
24/FEB	24/FEB	Y15 CE000000000000010021400 2 CUOTAS 24/02/15 0584647 Ref. 011526		440.00		
24/FEB	24/FEB	Y15 CE000000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 084600		355.00		
24/FEB	24/FEB	Y15 CE000000000000020069001 2 23 FEBRERO 2015 0584647 Ref. 265681		3,829.00		
24/FEB	24/FEB	Y15 CE000000000000010014017 2 0584647 Ref. 296151		955.00		
24/FEB	24/FEB	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 447434		97.00		
24/FEB	24/FEB	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 450866		128.00		
24/FEB	24/FEB	Y15 CE000000000000010035053 2 0584647 Ref. 565233		480.00		
24/FEB	24/FEB	Y15 CE000000000000021109004 2 23/02/15 0584647 Ref. 639934		2,615.00		
24/FEB	24/FEB	Y15 CE000000000000021109004 2 09/02/15 0584647 Ref. 643400		2,615.00		
24/FEB	24/FEB	Y15 CE000000000000020089009 2 0584647 Ref. 682427		4,555.00		
24/FEB	24/FEB	Y15 CE000000000000020089009 2 0584647 Ref. 684572		3,390.00		
24/FEB	24/FEB	Y15 CE000000000000020089009 2 0584647 Ref. 688675		2,400.00		
24/FEB	24/FEB	Y15 CE000000000000020089009 2 0584647 Ref. 691117		1,075.00		
24/FEB	24/FEB	Y15 CE000000000000020089009 2 0584647 Ref. 694362		2,405.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
24/FEB	24/FEB		Y15 CE00000000000010065142 2 24-02-2015 0584647 Ref. 731223		340.00		
24/FEB	24/FEB		Y15 CE00000000000010135184 2 PAGO CIE GE 0584647 Ref. 779030		1,740.00		
24/FEB	24/FEB		Y15 CE00000000000010055028 3 0584647 Ref. 004045		1,440.00		
24/FEB	24/FEB		Y15 CE00000000000023099005 3 0584647 Ref. 240072		350.00		
24/FEB	24/FEB		Y15 CE00000000000031109002 3 0584647 Ref. 348466		69,258.00	1,019,808.83	1,019,808.83
25/FEB	25/FEB		Y15 CE00000000000010075026 3 0584647 Ref. 805901		6,358.00		
25/FEB	25/FEB		Y15 CE00000000000033109000 3 0584647 Ref. 876213		75.00		
25/FEB	25/FEB		C02 DEPOSITO EN EFECTIVO Ref. 120162		2.32		
25/FEB	25/FEB		Y15 CE00000000000022109003 3 0584647 Ref. 887631		21,950.00		
25/FEB	25/FEB		Y15 CE00000000000010135366 4 0584647 Ref. 185214		3,930.00		
25/FEB	25/FEB		Y15 CE00000000000010135184 4 PAGO CIE GE 0584647 Ref. 591576		1,120.00		
25/FEB	25/FEB		Y15 CE00000000000010021400 4 CUOTAS DEL 25/02/15 0584647 Ref. 687760		1,410.00		
25/FEB	25/FEB		Y15 CE00000000000010045383 4 FEBRERO 0584647 Ref. 724445		150.00		
25/FEB	25/FEB		Y15 CE00000000000010035038 4 0584647 Ref. 800170		264.50		
25/FEB	25/FEB		Y15 CE00000000000020069001 4 FEBRERO 24/15 0584647 Ref. 806593		3,906.00		
25/FEB	25/FEB		Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 964630		4,790.00		
25/FEB	25/FEB		Y15 CE00000000000010084028 0 23 AL 25 DE FEBRERO 2015 0584647 Ref. 056640		600.00		
25/FEB	25/FEB		Y15 CE00000000000021099007 0 0584647 Ref. 141812		1,820.00		
25/FEB	25/FEB		Y15 CE00000000000010025013 0 0584647 Ref. 241329		245.00		
25/FEB	25/FEB		Y15 CE00000000000033109000 0 0584647 Ref. 356246		7,005.00		
25/FEB	25/FEB		T17 SPEI ENVIADO BANORTE/IXE 0 2502158QNA 04 NOM CHQS CUOTAS RECUPER Ref. 000045293 072	171,509.86			
25/FEB	25/FEB		Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 505109		495.00		
25/FEB	25/FEB		Y15 CE00000000000010135218 0 CENTRO DE SALUD 13 0584647 Ref. 529045		1,500.00		
25/FEB	25/FEB		Y15 CE00000000000010055028 0 0584647 Ref. 876810		710.00		
25/FEB	25/FEB		Y15 CE00000000000033109000 1 0584647 Ref. 006357		1,200.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
25/FEB	25/FEB	Y15 CE00000000000023099005 1 0584647 Ref. 098735		225.00		
25/FEB	25/FEB	Y15 CE00000000000010074151 1 0584647 Ref. 155561		71.00		
25/FEB	25/FEB	Y15 CE00000000000010065142 1 0584647 Ref. 178397		625.00	906,750.79	906,750.79
26/FEB	26/FEB	Y15 CE000000000000033109000 1 0584647 Ref. 918631		3,590.00		
26/FEB	26/FEB	Y15 CE000000000000033109000 1 0584647 Ref. 923361		2,410.00		
26/FEB	26/FEB	Y15 CE00000000000010014017 1 0584647 Ref. 940510		855.00		
26/FEB	26/FEB	Y15 CE00000000000020039012 1 0584647 Ref. 993904		745.00		
26/FEB	26/FEB	Y15 CE00000000000020039012 1 0584647 Ref. 999162		445.00		
26/FEB	26/FEB	Y15 CE00000000000021109004 2 0584647 Ref. 090825		440.00		
26/FEB	26/FEB	Y15 CE00000000000022109003 2 0584647 Ref. 137575		20,320.00		
26/FEB	26/FEB	Y15 CE000000000000033109000 2 0584647 Ref. 615800		150.00		
26/FEB	26/FEB	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 733720		1,680.00		
26/FEB	26/FEB	Y15 CE00000000000010021400 3 CUOTAS 261215 0584647 Ref. 248498		290.00		
26/FEB	26/FEB	Y15 CE00000000000010014017 3 0584647 Ref. 288879		302.50		
26/FEB	26/FEB	Y15 CE00000000000010135366 3 0584647 Ref. 335080		3,805.00		
26/FEB	26/FEB	Y15 CE000000000000021099007 3 0584647 Ref. 496251		4,405.00		
26/FEB	26/FEB	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 568466		213.00		
26/FEB	26/FEB	Y15 CE00000000000010025013 3 0584647 Ref. 936955		120.00		
26/FEB	26/FEB	Y15 CE00000000000010065142 3 26-02-15 0584647 Ref. 943159		675.00		
26/FEB	26/FEB	Y15 CE00000000000020069001 4 FEBRERO 25/15 0584647 Ref. 122195		2,489.00		
26/FEB	26/FEB	Y15 CE00000000000010055028 4 0584647 Ref. 192881		675.00		
26/FEB	26/FEB	Y15 CE00000000000023099005 4 0584647 Ref. 398812		130.00		
26/FEB	26/FEB	Y15 CE000000000000032109001 4 0584647 Ref. 479277		19,679.00		
26/FEB	26/FEB	Y15 CE000000000000031109002 4 0584647 Ref. 492675		53,076.00		
26/FEB	26/FEB	Y15 CE000000000000032109001 4 0584647 Ref. 508922		18,675.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/FEB	26/FEB	Y15 CE00000000000010135184 4 PAGO CIE GE 0584647 Ref. 538260		490.00	1,042,410.29	1,042,410.29
27/FEB	27/FEB	Y15 CE000000000000022109003 0 DEPOSITO HGO 0584647 Ref. 414414		13,695.00		
27/FEB	27/FEB	Y15 CE000000000000033109000 0 0584647 Ref. 465223		3,660.00		
27/FEB	27/FEB	Y15 CE000000000000020039012 0 0584647 Ref. 726430		1,400.00		
27/FEB	27/FEB	Y15 CE000000000000020089001 0 FEBRERO 26/15 0584647 Ref. 835780		3,442.00		
27/FEB	27/FEB	Y15 CE000000000000033109000 1 0584647 Ref. 117369		120.00		
27/FEB	27/FEB	Y15 CE00000000000010135184 1 PAGO CIE GE 0584647 Ref. 166066		640.00		
27/FEB	27/FEB	Y15 CE00000000000010135366 1 0584647 Ref. 465871		3,560.00		
27/FEB	27/FEB	Y15 CE000000000000032109001 1 0584647 Ref. 472009		21,485.00		
27/FEB	27/FEB	Y15 CE000000000000032109001 1 0584647 Ref. 485935		18,350.00		
27/FEB	27/FEB	Y15 CE00000000000010025047 1 27-02-2015 0584647 Ref. 579963		110.00		
27/FEB	27/FEB	Y15 CE00000000000010021400 1 CUOTAS DEL 27/02/15 0584647 Ref. 750310		1,020.00		
27/FEB	27/FEB	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 780922		1,120.00		
27/FEB	27/FEB	Y15 CE00000000000010035038 1 0584647 Ref. 820753		2,075.00		
27/FEB	27/FEB	Y15 CE000000000000033109000 2 0584647 Ref. 066020		450.00		
27/FEB	27/FEB	Y15 CE00000000000010014017 2 0584647 Ref. 429273		505.00		
27/FEB	27/FEB	Y15 CE00000000000010045029 2 FEBRERO 0584647 Ref. 573241		3,460.00		
27/FEB	27/FEB	Y15 CE000000000000021109004 2 26-02-15 0584647 Ref. 642739		310.00		
27/FEB	27/FEB	Y15 CE00000000000010024016 2 0584647 Ref. 666598		1,390.00		
27/FEB	27/FEB	Y15 CE00000000000010025013 2 0584647 Ref. 834777		120.00		
27/FEB	27/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 935823		130.00		
27/FEB	27/FEB	Y15 CE00000000000010025336 2 0584647 Ref. 939354		70.00		
27/FEB	27/FEB	Y15 CE00000000000010085033 2 0584647 Ref. 993694		70.00		
27/FEB	27/FEB	Y15 CE00000000000010065142 3 27-02-15 0584647 Ref. 004991		630.00		
27/FEB	27/FEB	Y15 CE00000000000020049003 3 0584647 Ref. 022228		1,930.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

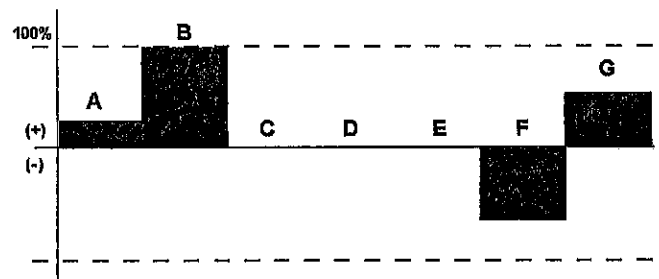
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
27/FEB	27/FEB		Y15 CE00000000000023099005 3 0584647 Ref. 036682		65.00		
27/FEB	27/FEB		Y15 CE00000000000020049003 3 0584647 Ref. 037507		9,730.00		
27/FEB	27/FEB		Y15 CE00000000000010055028 3 0584647 Ref. 048056		125.00		
27/FEB	27/FEB		Y15 CE00000000000010074052 3 0584647 Ref. 137915		550.00		
27/FEB	27/FEB		Y15 CE000000000000021099007 3 0584647 Ref. 469796		3,980.00		
27/FEB	27/FEB		Y15 CE000000000000032109001 3 0584647 Ref. 489541		16,840.00		
27/FEB	27/FEB		W05 COMISION CIE SICOCO FEB 2015 Ref. 584647	22.00			
27/FEB	27/FEB		W06 IVA COMISION CIE SICOCO FEB 2015 Ref. 584647	3.52		1,153,416.77	1,153,416.77

Total de Movimientos

TOTAL IMPORTE CARGOS	1,535,258.72	TOTAL MOVIMIENTOS CARGOS	6
TOTAL IMPORTE ABONOS	2,129,258.23	TOTAL MOVIMIENTOS ABONOS	550

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	559,417.26	26.27%	A
Depósitos, Abonos (+)	2,129,258.23	100.00%	B
Comisiones (-)	-22.00	0.00%	C
Intereses a favor (+)	5.96	0.00%	D
Abonos por error (+)	0.00	0.00%	E
Retiros, Cargos (-)	-1,535,258.72	-72.10%	F
Saldo Final	1,153,416.77	54.16%	G



Nota: En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.
Otros Cargos: Ver detalle de movimientos.

Los montos mínimos requeridos para los productos de Inversión a plazo fijo son: Pagare liquidable al vencimiento MN: \$2,000.00, Certificado de Depósito MN: \$5,000.00(sujetas a cambios dependiendo de las variaciones de mercado). Para mayor información consulta la página de internet <https://www.bancomer.com>

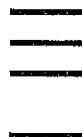
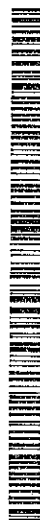
SERVICIOS DE SALUD JALISCO



Nº. de Cuenta	0109841040
Nº. de Cliente	14375984

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	N/A	NO APLICA
ANT	ANTERIOR	DIF	DIFERENCIA	OPER	OPERACIÓN
ANTIC	ANTICIPADA	DIN	DINERO	OPS	OPERACIONES
ANUL	ANULACION	DISP	DISPOSICION	ORD	ORDEN
APORT	APORTACION	DLLS	DOLARES	P/ PAG	PAGO
AUT	AUTOMATICO	DOC	DOCUMENTO	PAT	PATRIMONIAL
BCA	BANCA	ELECT	ELECTRONICA	PREV	PREVISIÓN
BCOS	BANCOS	EMP	EMPRESARIAL	REDESC	REDESCUENTO
BMOV	BANCOMER MOVIL	EXTEM	EXTEMPORANEA	RFC	REGISTRO FEDERAL DE
BONIF	BONIFICACION	EXT	EXTRANJERO		CONTRIBUYENTES
COD.	CODIGO DE LEYENDA	FALLEC	FALLECIMIENTO	REF.	REFERENCIA
CAJ	CAJERO	FALT	FALTANTE	RESP	RESPONSABILIDAD
CANC	CANCELACION	GAR/ GTIA	GARANTIA	RET	RETIRO
CGO	CARGO	GAT	GANANCIA ANUAL TOTAL	REV	REVERSO
CW	CASH WINDOWS	GPO	GRUPO	SBC	SALVO BUEN COBRO
CH/ CHQ	CHEQUE	HONOR	HONORARIOS	SEG	SEGURO
CI	COBRO INMEDIATO	IVA	IMPUESTO AL VALOR AGREGADO	SERV	SERVICIO
COMER	COMERCIO	ISR	IMPUESTO SOBRE LA RENTA	SOBR	SOBREGIRO
COM	COMISION	INDEMN	INDEMNIZACION	SOC	SOCIEDADES
CIE	CONCENTRACION	INF	INFORMACION	TARJ	TARJETA
	INMEDIATO EMPRESARIAL	INSP	INSPECCION	TDC	TARJETA DE CREDITO
CONF	CONFIRMACION	INT	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CONS	CONSULTA	INTS	INTERESES	TPV	TERMINAL PUNTO DE VENTA
CONV	CONVENIO	INT/ INTNAL	INTERNACIONAL	TIB	TESORERIA INTEGRAL BANCOMER
CORREC	CORRECCION	INV	INVERSION	TRANS	TRANSFERENCIA
CRED	CREDITO	LIQ	LIQUIDACION	TRASP	TRASPASO
CTA	CUENTA	MP	MARCA PROPIA	VTAS	VENTAS
CED	CUENTA EN DOLARES	MDO	MERCADO		
DCD	DINÁMICA DE CONVERSIÓN	MN	MONEDA NACIONAL		
	DE DIVISAS	MOV	MOVIMIENTO		
DEP	DEPOSITO	MOVMTOS	MOVIMIENTOS		
DESC/ DESCTO	DESCUENTO	MDB	MULTI DEPOSITO BANCOMER		



No. de Cuenta	0109841040
No. de Cliente	14375984

Folio Fiscal

95A81E2B-1ADA-4FDB-BEFF-32C57F956B60

Certificado

00001000000300892090

Sello Digital

LKZCBaX/Jqf9LsizQGqAzFby+uoE60Cvs7esRSGEpvhqDVrKDLZwDXzNLGLYkUchMVgc5/rkG7WYF7z/ACYIC8smWTFalWzCDxZJsTgPrMChJNEQhDOWzwZSSSrl+bhM/jBKX8oNjRQpnAKbp+igOEMpTdY/B9gqNV7Kq9CgCE=

Sello SAT

s7MixpX7IBlr5hCgmex7g6yQkxDECbtBXS835VVTScLKiAvhuQ9E/QE8Sy4rROSkGKtmX4tWm14s6ZhVlvxVeXIRvGivQ7t8VJyNAIQMF3c6EzHl2Y6brA/mNxiT9KzxpVNwsqV6I3MTbLyW1/4sc1CU9DP6q+Y429Qr2KkoQo=

No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2015-02-28T03:51:27

Cadena Original del complemento de certificación digital del SAT:

||1.0|95A81E2B-1ADA-4FDB-BEFF-32C57F956B60|2015-02-28T03:51:27|LKZCBaX/Jqf9LsizQGqAzFby+uoE60Cvs7esRSGEpvhqDVrKDLZwDXzNLGLYkUchMVgc5/rkG7WYF7z/ACYIC8smWTFalWzCDxZJsTgPrMChJNEQhDOWzwZSSSrl+bhM/jBKX8oNjRQpnAKbp+igOEMpTdY/B9gqNV7Kq9CgCE=|00001000000202695775||

Este documento es una representación impresa de un CDFI



Emitido en
México, D.F. a 28 de Febrero del 2015 a las 03:48:01