

023574
SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO
GUADALAJARA JAL CP 44100
00040



000000000000014375984000004100032601068709318410104410040
0326 13 041 10 31 10 023574 000

Periodo	Del 01/10/2014 al 31/10/2014
Fecha de Corte	31/10/2014
No. de Cuenta	0109841040
No. de Oficio	14375984
R.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

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

Información Financiera

Rendimiento		
Sal Promedio		878,165.14
Días del Periodo		31
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		7.56
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		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

MONEDA NACIONAL

Comportamiento		
Saldo de Liquidación Inicial		440,013.82
Saldo de Operación Inicial		440,013.82
Depósitos / Abonos (+)	665	3,193,780.15
Retiros / Cargos (-)	6	3,178,721.17
Saldo de Liquidación Final (+)		455,072.80
Saldo de Operación Final		455,072.80
Saldo Mínimo Requerido		0.00

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

Detalle de Movimientos Realizados

FECHA		COD. DESCRIPCION		SALDO	
OPER	LIQ			OPERACION	LIQUIDACION
01/OCT	01/OCT	C19 INTERESES GANADOS			
01/OCT	01/OCT	Y15 CE00000000000020069001 0			
		SEPT 30/14	0584647 Ref. 854140		
01/OCT	01/OCT	Y15 CE00000000000020069001 0			
		SEPT 29/14	0584647 Ref. 860046		
01/OCT	01/OCT	Y15 CE00000000000020069001 0			
		SEPT 30/14	0584647 Ref. 865249		
01/OCT	01/OCT	Y15 CE000000000000033109000 0			
		0584647 Ref. 889394			
01/OCT	01/OCT	Y15 CE000000000000022109003 0			
		0584647 Ref. 979627			
01/OCT	01/OCT	Y15 CE000000000000010014017 1			
		0584647 Ref. 024210			
01/OCT	01/OCT	Y15 CE000000000000033109000 1			
		0584647 Ref. 587597			
01/OCT	01/OCT	Y15 CE000000000000033109000 1			
		0584647 Ref. 613106			
01/OCT	01/OCT	Y15 CE000000000000010074052 1			
		0584647 Ref. 656809			
01/OCT	01/OCT	Y15 CE000000000000010075026 1			
		CUOTAS	0584647 Ref. 790646		

No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
01/OCT	01/OCT	Y15 CE00000000000020039012 1 0584647 Ref. 842797		410.00		
01/OCT	01/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 855172		3,130.00		
01/OCT	01/OCT	Y15 CE00000000000010045383 2 SEPTIEMBRE 0584647 Ref. 081343		750.00		
01/OCT	01/OCT	Y15 CE00000000000010135184 2 0584647 Ref. 093223		490.00		
01/OCT	01/OCT	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 180574		280.00		
01/OCT	01/OCT	Y15 CE00000000000020089009 2 0584647 Ref. 280180		2,725.00		
01/OCT	01/OCT	Y15 CE00000000000020089009 2 0584647 Ref. 283457		2,290.00		
01/OCT	01/OCT	Y15 CE00000000000020089009 2 0584647 Ref. 286174		835.00		
01/OCT	01/OCT	Y15 CE00000000000020089009 2 0584647 Ref. 288650		2,065.00		
01/OCT	01/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 383920		100.00		
01/OCT	01/OCT	Y15 CE00000000000031109002 2 0584647 Ref. 417790		172,742.00		
01/OCT	01/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 605350		150.00		
01/OCT	01/OCT	Y15 CE00000000000010065142 2 01-OCT-14 0584647 Ref. 658931		120.00		
01/OCT	01/OCT	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 697508		151.00		

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@bbva.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 Bancarios (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 cuatrocientas 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



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
01/OCT	01/OCT	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 700555		394.00		
01/OCT	01/OCT	W42 TRASPASO ENTRE CUENTAS CHQS CANCEL NOM CUOT BMRCASH Ref. REFBNTC00059668		145,354.63		
01/OCT	01/OCT	Y15 CE00000000000010014017 2 0584647 Ref. 915990		130.00		
01/OCT	01/OCT	Y15 CE00000000000010035038 2 0584647 Ref. 973080		1,221.00		
01/OCT	01/OCT	Y15 CE00000000000021099007 2 0584647 Ref. 978360		3,660.00		
01/OCT	01/OCT	Y15 CE00000000000010055028 3 0584647 Ref. 070298		420.00		
01/OCT	01/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 078680		75.00		
01/OCT	01/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 106103		165.00		
01/OCT	01/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 109480		65.00		
01/OCT	01/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 385778		215.00	804,524.60	804,524.60
02/OCT	02/OCT	Y15 CE00000000000010021400 3 011014 0584647 Ref. 825239		660.00		
02/OCT	02/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 891855		9,100.00		
02/OCT	02/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 925273		3,515.00		
02/OCT	02/OCT	Y15 CE00000000000020039012 4 0584647 Ref. 063004		2,790.00		
02/OCT	02/OCT	Y15 CE00000000000010115475 4 0584647 Ref. 221900		365.00		
02/OCT	02/OCT	Y15 CE00000000000010014033 4 0584647 Ref. 361621		8,830.00		
02/OCT	02/OCT	Y15 CE00000000000010074094 4 PAGO DE CUOTAS 0584647 Ref. 491872		490.00		
02/OCT	02/OCT	Y15 CE00000000000010135218 4 CENTRO DE SALUD *3 0584647 Ref. 493104		1,650.00		
02/OCT	02/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 596922		3,515.00		
02/OCT	02/OCT	Y15 CE00000000000010035053 4 0584647 Ref. 736149		3,075.00		
02/OCT	02/OCT	Y15 CE00000000000010025013 4 0584647 Ref. 912842		115.00		
02/OCT	02/OCT	Y15 CE00000000000010024016 0 0584647 Ref. 098065		2,095.00		
02/OCT	02/OCT	Y15 CE00000000000010035038 0 0584647 Ref. 184261		110.00		
02/OCT	02/OCT	Y15 CE00000000000010135184 0 0584647 Ref. 184701		310.00		
02/OCT	02/OCT	Y15 CE00000000000020069001 0 1 OCT 2014 0584647 Ref. 501809		1,514.00		



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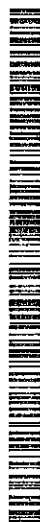
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
02/OCT	02/OCT	Y15 CE000000000000020069001 0 2-OCT-2014 0584647 Ref. 510279		913.00		
02/OCT	02/OCT	Y15 CE000000000000020069001 0 1/OCT/2014 0584647 Ref. 519013		2,836.00		
02/OCT	02/OCT	Y15 CE000000000000010065142 0 02-10-2014 0584647 Ref. 545226		120.00		
02/OCT	02/OCT	Y15 CE000000000000021099007 0 0584647 Ref. 559383		3,620.00		
02/OCT	02/OCT	Y15 CE000000000000022099006 0 0584647 Ref. 645359		570.00		
02/OCT	02/OCT	Y15 CE000000000000022099006 0 0584647 Ref. 653830		1,035.00		
02/OCT	02/OCT	Y15 CE000000000000010055028 0 0584647 Ref. 895631		675.00		
02/OCT	02/OCT	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 075877		749.00		
02/OCT	02/OCT	Y15 CE000000000000032109001 1 0584647 Ref. 145177		20,699.00		
02/OCT	02/OCT	Y15 CE000000000000032109001 1 0584647 Ref. 153317		18,920.00	892,795.60	892,795.60
03/OCT	03/OCT	Y15 CE000000000000010021400 1 CUOTAS DEL 02/10/2014 0584647 Ref. 681284		340.00		
03/OCT	03/OCT	Y15 CE000000000000010135366 1 0584647 Ref. 751926		2,325.00		
03/OCT	03/OCT	Y15 CE000000000000022109003 1 0584647 Ref. 791911		15,575.00		
03/OCT	03/OCT	Y15 CE000000000000010014017 1 0584647 Ref. 904090		850.00		
03/OCT	03/OCT	T20 SPEI RECIBIDOBANORTE/IXE 0 0031014REINT NOM CUOTAS Ref. 005180086 072		4,091.62		
03/OCT	03/OCT	T20 SPEI RECIBIDOBANORTE/IXE 0 0031014DEPOSITO INDEBIDO POR CUOTAS Ref. 005180088 072		11,475.75		
03/OCT	03/OCT	Y15 CE000000000000010135184 2 0584647 Ref. 232340		610.00		
03/OCT	03/OCT	Y15 CE000000000000032109001 2 0584647 Ref. 942874		17,795.00		
03/OCT	03/OCT	Y15 CE000000000000021099007 3 0584647 Ref. 225354		4,620.00		
03/OCT	03/OCT	Y15 CE000000000000021109004 3 01/10/14 0584647 Ref. 281674		70.00		
03/OCT	03/OCT	Y15 CE000000000000020039012 3 0584647 Ref. 302112		1,160.00		
03/OCT	03/OCT	Y15 CE000000000000020069001 3 OCT/2/14 0584647 Ref. 434992		2,734.00		
03/OCT	03/OCT	Y15 CE000000000000020069001 3 OCT/3/14 0584647 Ref. 442990		1,131.00		
03/OCT	03/OCT	Y15 CE000000000000010045029 3 SEPTIEMBRE 0584647 Ref. 466287		400.00		
03/OCT	03/OCT	Y15 CE000000000000010065142 3 0584647 Ref. 544299		185.00		

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OPER	LIQ				OPERACION	LIQUIDACION
03/OCT	03/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 648678		100.00		
03/OCT	03/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 651857		2,375.00		
03/OCT	03/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 781910		415.00		
03/OCT	03/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 789137		195.00		
03/OCT	03/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 791909		65.00		
03/OCT	03/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 798762		375.00		
03/OCT	03/OCT	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 857140		533.00		
03/OCT	03/OCT	Y15 CE00000000000010035053 3 0584647 Ref. 909939		240.00		
03/OCT	03/OCT	Y15 CE00000000000010055028 3 0584647 Ref. 971396		650.00		
03/OCT	03/OCT	Y15 CE00000000000032109001 4 0584647 Ref. 106751		17,115.00		
03/OCT	03/OCT	Y15 CE00000000000010135218 4 CENTRO DE SALUD '3 0584647 Ref. 285996		1,050.00	979,270.97	979,270.97
06/OCT	06/OCT	Y15 CE00000000000010021400 0 CUOTAS DEL 03/10/14 0584647 Ref. 296175		780.00		
06/OCT	06/OCT	Y15 CE00000000000020039012 0 0584647 Ref. 314820		4,690.00		
06/OCT	06/OCT	Y15 CE00000000000010045011 0 CUOTAS JORNADA ACUMULADA 0584647 Ref. 344234		400.00		
06/OCT	06/OCT	Y15 CE00000000000010135184 0 0584647 Ref. 378169		490.00		
06/OCT	06/OCT	Y15 CE00000000000022109003 0 DEPOSITO HGO 0584647 Ref. 408750		22,280.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 468380		215.00		
06/OCT	06/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 524018		1,580.00		
06/OCT	06/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 526075		420.00		
06/OCT	06/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 528110		4,130.00		
06/OCT	06/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 529716		1,345.00		
06/OCT	06/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 531531		3,725.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 605430		6,220.00		
06/OCT	06/OCT	Y15 CE00000000000010045011 0 2 SEMANAS 0584647 Ref. 629068		415.00		
06/OCT	06/OCT	Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 724097		900.00		



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
06/OCT	06/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 426458		3,060.00		
06/OCT	06/OCT	Y15 CE00000000000010035053 1 0584647 Ref. 460767		170.00		
06/OCT	06/OCT	Y15 CE00000000000020039004 1 0584647 Ref. 898215		5,885.00		
06/OCT	06/OCT	Y15 CE00000000000023099005 1 0584647 Ref. 970870		1,000.00		
06/OCT	06/OCT	Y15 CE00000000000023099005 1 0584647 Ref. 973356		1,375.00		
06/OCT	06/OCT	Y15 CE00000000000010065142 2 0584647 Ref. 113837		660.00		
06/OCT	06/OCT	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 125410		1,119.00		
06/OCT	06/OCT	Y15 CE00000000000021119003 2 0584647 Ref. 243626		2,915.00		
06/OCT	03/OCT	Y15 CE00000000000020069001 2 OCT/06/14 0584647 Ref. 272193		2,459.00		
06/OCT	06/OCT	Y15 CE00000000000020069001 2 5/OCT/14 0584647 Ref. 279189		2,689.00		
06/OCT	06/OCT	Y15 CE00000000000010025013 2 0584647 Ref. 279970		120.00		
06/OCT	06/OCT	Y15 CE00000000000020069001 2 OCT/4/14 0584647 Ref. 285680		1,767.00		
06/OCT	06/OCT	Y15 CE00000000000020069001 2 OCT/3/14 0584647 Ref. 291322		760.00		
06/OCT	06/OCT	Y15 CE00000000000021099007 2 0584647 Ref. 308229		7,685.00		
06/OCT	06/OCT	Y15 CE00000000000021109004 2 05-10-14 0584647 Ref. 308670		700.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 469291		75.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 480027		525.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 487474		75.00		
06/OCT	06/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 514941		550.00	1,060,449.97	1,060,449.97
07/OCT	07/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 445145		9,660.00		
07/OCT	07/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 450524		3,536.00		
07/OCT	07/OCT	Y15 CE00000000000020029005 3 7/10/2014 0584647 Ref. 533959		1,604.00		
07/OCT	07/OCT	Y15 CE00000000000020029005 3 7/10/2014 0584647 Ref. 538337		2,660.00		
07/OCT	07/OCT	Y15 CE00000000000010014017 3 0584647 Ref. 630792		1,015.00		
07/OCT	07/OCT	Y15 CE00000000000010084028 3 01 AL 06 DE OCTUBRE 2014 0584647 Ref. 665376		1,435.00		

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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
07/OCT	07/OCT		Y15 CE00000000000010074052 3 0584647 Ref. 804097		1,185.00			
07/OCT	07/OCT		Y15 CE00000000000021099007 3 0584647 Ref. 866060		2,985.00			
07/OCT	07/OCT		Y15 CE00000000000010021400 3 06/10/2014 0584647 Ref. 961441		340.00			
07/OCT	07/OCT		Y15 CE00000000000010135184 4 0584647 Ref. 063565		610.00			
07/OCT	07/OCT		Y15 CE00000000000010135366 4 0584647 Ref. 136374		3,675.00			
07/OCT	07/OCT		Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 198854		385.00			
07/OCT	07/OCT		Y15 CE00000000000010025047 4 01-10-2014 0584647 Ref. 293872		752.00			
07/OCT	07/OCT		Y15 CE00000000000020039012 4 0584647 Ref. 599386		2,630.00			
07/OCT	07/OCT		Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 688079		800.00			
07/OCT	07/OCT		Y15 CE00000000000010014017 4 0584647 Ref. 771921		1,890.00			
07/OCT	07/OCT		Y15 CE000000000000031109002 4 0584647 Ref. 773802		188,129.00			
07/OCT	07/OCT		Y15 CE00000000000010025336 4 0584647 Ref. 923512		100.00			
07/OCT	07/OCT		Y15 CE00000000000010025336 4 0584647 Ref. 928187		70.00			
07/OCT	07/OCT		Y15 CE00000000000020069001 4 6/10/2014 0584647 Ref. 947921		1,760.00			
07/OCT	07/OCT		Y15 CE00000000000020069001 4 7/10/2014 0584647 Ref. 957953		500.00			
07/OCT	07/OCT		Y15 CE00000000000010065142 4 07-10-14 0584647 Ref. 968690		310.00			
07/OCT	07/OCT		Y15 CE00000000000010024016 0 0584647 Ref. 108097		1,965.00			
07/OCT	07/OCT		Y15 CE00000000000033109000 0 0584647 Ref. 112607		150.00			
07/OCT	07/OCT		Y15 CE00000000000022099006 0 DEPOSITO DEL 03-04-05 OCT 2014 0584647 Ref. 177870		6,610.00			
07/OCT	07/OCT		Y15 CE00000000000032109001 0 0584647 Ref. 212498		15,670.00			
07/OCT	07/OCT		Y15 CE00000000000010055028 0 0584647 Ref. 226127		2,530.00			
07/OCT	07/OCT		Y15 CE00000000000033109000 0 0584647 Ref. 307813		75.00			
07/OCT	07/OCT		Y15 CE00000000000010025013 0 0584647 Ref. 317053		120.00			
07/OCT	07/OCT		Y15 CE00000000000020089009 0 0584647 Ref. 360437		2,120.00			
07/OCT	07/OCT		Y15 CE00000000000020089009 0 0584647 Ref. 363286		2,055.00			



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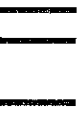
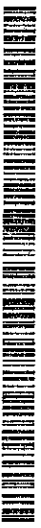
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
07/OCT	07/OCT		Y15 CE00000000000020089009 0 0584647 Ref. 366146		2,570.00		
07/OCT	07/OCT		Y15 CE00000000000021109004 0 06/10/14 0584647 Ref. 375331		50.00		
07/OCT	07/OCT		Y15 CE00000000000020089009 0 0584647 Ref. 377773		2,705.00		
07/OCT	07/OCT		Y15 CE00000000000020089009 0 0584647 Ref. 379874		1,975.00		
07/OCT	07/OCT		Y15 CE00000000000033109000 0 CONSULTAS 0584647 Ref. 386232		2.00		
07/OCT	07/OCT		Y15 CE00000000000033109000 0 CONSULTAS 0584647 Ref. 389070		65.00		
07/OCT	07/OCT		Y15 CE00000000000023099005 0 0584647 Ref. 389136		50.00		
07/OCT	07/OCT		Y15 CE00000000000034109009 0 0584647 Ref. 592064		197.00	1,325,389.97	1,325,389.97
08/OCT	08/OCT		Y15 CE00000000000010021400 0 CUOTAS DEL 7/10/14 0584647 Ref. 965910		650.00		
08/OCT	08/OCT		Y15 CE00000000000010045029 0 SEPTIEMBRE 2014 0584647 Ref. 968748		2,900.00		
08/OCT	08/OCT		Y15 CE00000000000022109003 1 DEPOSITO HGO 0584647 Ref. 076955		11,810.00		
08/OCT	08/OCT		Y15 CE00000000000033109000 1 0584647 Ref. 111308		280.00		
08/OCT	08/OCT		Y15 CE00000000000010135184 1 0584647 Ref. 468566		870.00		
08/OCT	08/OCT		Y15 CE00000000000020039012 1 0584647 Ref. 513809		2,200.00		
08/OCT	08/OCT		Y15 CE00000000000021099007 1 0584647 Ref. 665114		1,990.00		
08/OCT	08/OCT		Y15 CE00000000000022099006 1 DEPOSITO DEL 06-09-14 0584647 Ref. 716517		1,060.00		
08/OCT	08/OCT		Y15 CE00000000000022099006 1 DEPOSITO 07-10-14 0584647 Ref. 724954		1,910.00		
08/OCT	08/OCT		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 823316		8,030.00		
08/OCT	08/OCT		Y15 CE00000000000010135366 1 0584647 Ref. 856228		2,870.00		
08/OCT	08/OCT		Y15 CE00000000000010014017 2 0584647 Ref. 398572		687.50		
08/OCT	08/OCT		Y15 CE00000000000020039004 2 0584647 Ref. 446807		4,633.00		
08/OCT	08/OCT		Y15 CE00000000000023099005 2 0584647 Ref. 510915		65.00		
08/OCT	08/OCT		Y15 CE00000000000033109000 2 0584647 Ref. 560481		75.00		
08/OCT	08/OCT		Y15 CE00000000000010065142 2 08/10/14 0584647 Ref. 572405		270.00		
08/OCT	08/OCT		Y15 CE00000000000034109009 2 CIOTAS DE RECUPERACION 0584647 Ref. 582206		293.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
08/OCT	08/OCT	Y15 CE00000000000021109004 2 07-10-2014 0584647 Ref. 743170		150.00		
08/OCT	08/OCT	Y15 CE00000000000010055028 2 0584647 Ref. 772561		360.00		
08/OCT	08/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 845447		2,650.00	1,369,143.47	1,369,143.47
09/OCT	09/OCT	Y15 CE00000000000020039012 3 0584647 Ref. 469851		1,920.00		
09/OCT	09/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 557114		6,495.00		
09/OCT	09/OCT	Y15 CE00000000000010135184 3 0584647 Ref. 773748		420.00		
09/OCT	09/OCT	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 025582		1,690.00		
09/OCT	09/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 285413		3,400.00		
09/OCT	09/OCT	Y15 CE00000000000021099007 4 0584647 Ref. 426510		2,175.00		
09/OCT	09/OCT	Y15 CE00000000000033109000 4 CONSULTAS 0584647 Ref. 624059		100.00		
09/OCT	09/OCT	Y15 CE00000000000010035053 4 0584647 Ref. 783526		130.00		
09/OCT	09/OCT	Y15 CE00000000000010065142 4 09-OCTUBRE-2014 0584647 Ref. 928308		1,035.00		
09/OCT	09/OCT	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 959900		877.00		
09/OCT	09/OCT	Y15 CE00000000000022109003 0 0584647 Ref. 052239		19,575.00		
09/OCT	09/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 186681		65.00		
09/OCT	09/OCT	Y15 CE00000000000020089009 0 0584647 Ref. 210793		1,900.00		
09/OCT	09/OCT	Y15 CE00000000000020089009 0 0584647 Ref. 212465		1,180.00		
09/OCT	09/OCT	Y15 CE00000000000020089009 0 0584647 Ref. 214500		5,265.00		
09/OCT	09/OCT	Y15 CE00000000000010055028 0 0584647 Ref. 219890		1,060.00		
09/OCT	09/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 300608		825.00		
09/OCT	09/OCT	Y15 CE00000000000010035053 0 0584647 Ref. 377839		705.00		
09/OCT	09/OCT	Y15 CE00000000000020049003 0 0584647 Ref. 467566		8,225.00		
09/OCT	09/OCT	Y15 CE00000000000010074151 0 0584647 Ref. 580393		275.00	1,426,460.47	1,426,460.47
10/OCT	10/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 911064		585.00		
10/OCT	10/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 006478		3,200.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/OCT	10/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 007897		5,475.00		
10/OCT	10/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 009503		3,945.00		
10/OCT	10/OCT	Y15 CE00000000000022109003 1 0584647 Ref. 084523		9,945.00		
10/OCT	10/OCT	Y15 CE00000000000020069001 1 OCT 9/14 0584647 Ref. 337468		1,952.00		
10/OCT	10/OCT	Y15 CE00000000000020060901 1 OCT 8/14 0584647 Ref. 343122		1,690.00		
10/OCT	10/OCT	Y15 CE00000000000020069001 1 OCT 7/14 0584647 Ref. 346851		1,789.00		
10/OCT	10/OCT	Y15 CE00000000000020069001 1 OCT 9/14 0584647 Ref. 352440		1,662.00		
10/OCT	10/OCT	Y15 CE00000000000020069001 1 OCT 8/14 0584647 Ref. 357378		945.00		
10/OCT	10/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 383570		2,935.00		
10/OCT	10/OCT	Y15 CE00000000000020039012 1 0584647 Ref. 425809		1,340.00		
10/OCT	10/OCT	Y15 CE00000000000010035038 1 0584647 Ref. 501456		1,095.00		
10/OCT	10/OCT	Y15 CE00000000000010135184 1 0584647 Ref. 753170		300.00		
10/OCT	10/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 765709		3,895.00		
10/OCT	10/OCT	Y15 CE00000000000010014017 1 0584647 Ref. 820643		635.00		
10/OCT	10/OCT	Y15 CE00000000000010021400 2 CUOTAS DEL 09/10/14 0584647 Ref. 038025		510.00		
10/OCT	10/OCT	Y15 CE00000000000010021400 2 CUOTAS DEL 10/10/14 0584647 Ref. 039774		850.00		
10/OCT	10/OCT	Y15 CE00000000000021109004 2 09/10/14 0584647 Ref. 284997		400.00		
10/OCT	10/OCT	Y15 CE00000000000010014017 2 0584647 Ref. 426710		1,890.00		
10/OCT	10/OCT	Y15 CE00000000000020039004 2 0584647 Ref. 471128		4,045.00		
10/OCT	10/OCT	Y15 CE00000000000010065142 2 0584647 Ref. 621729		450.00		
10/OCT	10/OCT	Y15 CE00000000000031109002 2 0584647 Ref. 792560		120,225.00		
10/OCT	10/OCT	Y15 CE00000000000010035053 2 0584647 Ref. 823161		400.00		
10/OCT	10/OCT	Y15 CE00000000000010055028 2 0584647 Ref. 880780		315.00		
10/OCT	10/OCT	Y15 CE00000000000032109001 3 0584647 Ref. 052137		17,670.00		
10/OCT	10/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 062280		425.00		

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No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/OCT	10/OCT	Y15 CE00000000000032109001 3 0584647 Ref. 063214		14,980.00		
10/OCT	10/OCT	Y15 CE00000000000023099005 3 0584647 Ref. 064094		195.00		
10/OCT	10/OCT	Y15 CE00000000000032109001 3 0584647 Ref. 070474		17,270.00	1,647,473.47	1,647,473.47
13/OCT	13/OCT	Y15 CE00000000000010045011 4 CUOTAS JORNADA ACUMULADA 0584647 Ref. 161212		370.00		
13/OCT	13/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 254404		2,135.00		
13/OCT	13/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 1310148QNA 19 NOM CUOTAS RECUPERACION Ref. 000037484 072	1,049,675.77			
13/OCT	13/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 1310148QNA 19 NOM CUOTAS RECUPERACION Ref. 000038665 072	201,638.69			
13/OCT	13/OCT	Y15 CE00000000000010025013 4 0584647 Ref. 474646		190.00		
13/OCT	13/OCT	Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 613411		475.00		
13/OCT	13/OCT	Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 615798		400.00		
13/OCT	13/OCT	Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 617646		2,160.00		
13/OCT	13/OCT	Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 619318		730.00		
13/OCT	13/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 761724		2,720.00		
13/OCT	13/OCT	Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 861087		1,700.00		
13/OCT	13/OCT	Y15 CE00000000000010025047 4 13-10-2014 0584647 Ref. 881360		344.00		
13/OCT	13/OCT	Y15 CE00000000000020029005 0 13/10/2014 0584647 Ref. 027247		2,710.00		
13/OCT	13/OCT	Y15 CE00000000000022109003 0 0584647 Ref. 085404		19,450.00		
13/OCT	13/OCT	Y15 CE00000000000032109001 0 9 DE OCTUBRE 2014 0584647 Ref. 260689		19,040.00		
13/OCT	13/OCT	Y15 CE00000000000021099007 0 0584647 Ref. 481789		4,805.00		
13/OCT	13/OCT	Y15 CE00000000000010135184 0 0584647 Ref. 513920		640.00		
13/OCT	13/OCT	Y15 CE00000000000020039012 0 0584647 Ref. 613118		3,190.00		
13/OCT	13/OCT	Y15 CE00000000000020069001 0 OCT 12/14 0584647 Ref. 699380		3,695.00		
13/OCT	13/OCT	Y15 CE00000000000020069001 0 OCT 13/14 0584647 Ref. 707894		3,408.00		
13/OCT	13/OCT	Y15 CE00000000000020069001 0 OCT 10/14 0584647 Ref. 714010		1,194.00		
13/OCT	13/OCT	Y15 CE00000000000020069001 0 OCT 11/14 0584647 Ref. 718157		3,330.00		



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
13/OCT	13/OCT	Y15 CE00000000000020069001 0 OCT 10/14 0584647 Ref. 730136		1,070.00		
13/OCT	13/OCT	Y15 CE00000000000020089009 0 0584647 Ref. 824351		2,185.00		
13/OCT	13/OCT	Y15 CE00000000000020089009 0 0584647 Ref. 827740		3,040.00		
13/OCT	13/OCT	Y15 CE00000000000023099005 0 0584647 Ref. 840840		130.00		
13/OCT	13/OCT	Y15 CE00000000000023099005 0 0584647 Ref. 843271		165.00		
13/OCT	13/OCT	Y15 CE00000000000023099005 0 0584647 Ref. 846252		490.00		
13/OCT	13/OCT	Y15 CE00000000000023099005 0 0584647 Ref. 848606		65.00		
13/OCT	13/OCT	Y15 CE00000000000010065142 0 13-10-14 0584647 Ref. 906940		645.00		
13/OCT	13/OCT	Y15 CE00000000000010065142 1 13-10-2014 0584647 Ref. 088813		70.00		
13/OCT	13/OCT	Y15 CE00000000000010055028 1 0584647 Ref. 102365		1,760.00		
13/OCT	13/OCT	Y15 CE000000000000034109009 1 0584647 Ref. 142867		463.00		
13/OCT	13/OCT	Y15 CE000000000000021109004 1 10.10.14 0584647 Ref. 143703		50.00		
13/OCT	13/OCT	Y15 CE000000000000034109009 1 0584647 Ref. 147949		589.00		
13/OCT	13/OCT	Y15 CE000000000000033109000 1 0584647 Ref. 256497		150.00	479,717.01	479,717.01
14/OCT	14/OCT	Y15 CE00000000000010021400 1 CUOTAS DEL 13/10/2014 0584647 Ref. 920358		1,325.00		
14/OCT	14/OCT	Y15 CE00000000000010045029 1 SEPTIEMBRE 2014 0584647 Ref. 921293		900.00		
14/OCT	14/OCT	Y15 CE00000000000022099006 2 0584647 Ref. 041842		3,320.00		
14/OCT	14/OCT	Y15 CE00000000000022099006 2 0584647 Ref. 047540		4,435.00		
14/OCT	14/OCT	Y15 CE00000000000022099006 2 0584647 Ref. 054525		1,635.00		
14/OCT	14/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 080837		75.00		
14/OCT	14/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 101539		4,200.00		
14/OCT	14/OCT	Y15 CE00000000000020039012 2 0584647 Ref. 296525		1,885.00		
14/OCT	14/OCT	Y15 CE00000000000010014017 2 0584647 Ref. 358961		805.00		
14/OCT	14/OCT	Y15 CE00000000000010025013 2 0584647 Ref. 419142		190.00		
14/OCT	14/OCT	Y15 CE00000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 435774		2,100.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
14/OCT	14/OCT	Y15 CE00000000000010135184 2 0584647 Ref. 610256		800.00		
14/OCT	14/OCT	Y15 CE00000000000010135366 2 0584647 Ref. 722236		4,015.00		
14/OCT	14/OCT	Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 824460		1,850.00		
14/OCT	14/OCT	Y15 CE00000000000021099007 3 0584647 Ref. 138212		3,485.00		
14/OCT	14/OCT	Y15 CE00000000000020089009 3 0584647 Ref. 143833		1,600.00		
14/OCT	14/OCT	Y15 CE00000000000020089009 3 0584647 Ref. 146473		2,455.00		
14/OCT	14/OCT	Y15 CE00000000000020089009 3 0584647 Ref. 148992		4,140.00		
14/OCT	14/OCT	Y15 CE00000000000022109003 3 DEPOSITO HGO 0584647 Ref. 329887		7,960.00		
14/OCT	14/OCT	Y15 CE00000000000010014017 3 0584647 Ref. 330360		300.00		
14/OCT	14/OCT	Y15 CE00000000000010025336 3 0584647 Ref. 411419		100.00		
14/OCT	14/OCT	Y15 CE00000000000010025336 3 0584647 Ref. 413520		70.00		
14/OCT	14/OCT	Y15 CE00000000000010025336 3 0584647 Ref. 415379		310.00		
14/OCT	14/OCT	Y15 CE00000000000020069001 3 OCT 14/14 0584647 Ref. 522981		1,740.00		
14/OCT	14/OCT	Y15 CE00000000000020069001 3 OCT 13/14 0584647 Ref. 528756		1,655.00		
14/OCT	14/OCT	Y15 CE00000000000010065142 3 0584647 Ref. 716053		80.00		
14/OCT	14/OCT	Y15 CE00000000000034109009 3 CUOTA DE RECUPERACION 0584647 Ref. 864410		528.00		
14/OCT	14/OCT	Y15 CE00000000000010035053 3 0584647 Ref. 880998		65.00		
14/OCT	14/OCT	Y15 CE00000000000010055028 3 0584647 Ref. 935393		385.00		
14/OCT	14/OCT	Y15 CE00000000000010024016 3 0584647 Ref. 979745		1,625.00		
14/OCT	14/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 980988		375.00		
14/OCT	14/OCT	Y15 CE00000000000031109002 4 0584647 Ref. 191121		93,074.00	627,199.01	627,199.01
15/OCT	15/OCT	Y15 CE00000000000010021400 4 CUOTAS DEL 14/10/14 0584647 Ref. 918936		1,850.00		
15/OCT	15/OCT	Y15 CE00000000000020049003 0 0584647 Ref. 284450		10,215.00		
15/OCT	15/OCT	Y15 CE00000000000021109004 0 14-10-14 0584647 Ref. 387739		1,880.00		
15/OCT	15/OCT	Y15 CE00000000000021109004 0 13-10-14 0584647 Ref. 397199		3,850.00		



No. de Cuenta	0109841040
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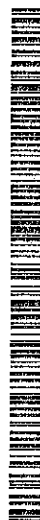
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
15/OCT	15/OCT	Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 641883		950.00		
15/OCT	15/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 652751		670.00		
15/OCT	15/OCT	Y15 CE00000000000022109003 0 0584647 Ref. 853952		15,245.00		
15/OCT	15/OCT	Y15 CE00000000000022099006 1 0584647 Ref. 009866		5,320.00		
15/OCT	15/OCT	Y15 CE00000000000010135184 1 0584647 Ref. 041282		300.00		
15/OCT	15/OCT	Y15 CE00000000000010035038 1 0584647 Ref. 133803		880.00		
15/OCT	15/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 178100		4,735.00		
15/OCT	15/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 274185		4,685.00		
15/OCT	15/OCT	Y15 CE00000000000020039004 1 0584647 Ref. 522972		4,561.00		
15/OCT	15/OCT	Y15 CE00000000000020069001 1 OCT 15/14 0584647 Ref. 525700		1,035.00		
15/OCT	15/OCT	Y15 CE00000000000020069001 1 14 OCT 2014 0584647 Ref. 533378		1,055.00		
15/OCT	15/OCT	Y15 CE00000000000023099005 1 0584647 Ref. 718651		315.00		
15/OCT	15/OCT	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 938299		855.00		
15/OCT	15/OCT	Y15 CE00000000000010065142 1 0584647 Ref. 993960		65.00		
15/OCT	15/OCT	Y15 CE00000000000010025013 2 0584647 Ref. 000823		120.00		
15/OCT	15/OCT	Y15 CE00000000000010055028 2 0584647 Ref. 031953		100.00		
15/OCT	15/OCT	Y15 CE00000000000032109001 2 0584647 Ref. 226906		17,520.00		
15/OCT	15/OCT	Y15 CE00000000000032109001 2 0584647 Ref. 240271		19,360.00		
15/OCT	15/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 366760		75.00		
15/OCT	15/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 373481		75.00	722,915.01	722,915.01
16/OCT	16/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 036935		225.00		
16/OCT	16/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 040851		2,840.00		
16/OCT	16/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 045086		11,090.00		
16/OCT	16/OCT	Y15 CE00000000000020039012 3 0584647 Ref. 062873		1,365.00		
16/OCT	16/OCT	Y15 CE00000000000010014017 3 0584647 Ref. 209514		1,110.00		

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No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
16/OCT	16/OCT		Y15 CE00000000000020029005 3 0584647 Ref. 449150		2,786.00		
16/OCT	16/OCT		Y15 CE00000000000022109003 3 0584647 Ref. 690082		13,110.00		
16/OCT	16/OCT		Y15 CE00000000000020079000 3 CUOTAS DE REC, 0584647 Ref. 881141		2,360.00		
16/OCT	16/OCT		Y15 CE00000000000010084028 3 07 AL 14 DE OCTUBRE 2014 0584647 Ref. 976456		1,410.00		
16/OCT	16/OCT		Y15 CE00000000000010135366 4 0584647 Ref. 040355		3,635.00		
16/OCT	16/OCT		Y15 CE00000000000010074151 4 0584647 Ref. 046163		1,685.00		
16/OCT	16/OCT		Y15 CE00000000000010021400 4 CUOTAS DEL 15/10/2014 0584647 Ref. 073960		170.00		
16/OCT	16/OCT		Y15 CE00000000000020089009 4 0584647 Ref. 193519		3,215.00		
16/OCT	16/OCT		Y15 CE00000000000020089009 4 0584647 Ref. 198690		3,515.00		
16/OCT	16/OCT		Y15 CE00000000000020089009 4 0584647 Ref. 203298		6,040.00		
16/OCT	16/OCT		Y15 CE00000000000021099007 4 0584647 Ref. 281497		1,545.00		
16/OCT	16/OCT		Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 498990		665.00		
16/OCT	16/OCT		Y15 CE00000000000020069001 4 OCT/15/14 0584647 Ref. 642341		989.00		
16/OCT	16/OCT		Y15 CE00000000000020069001 4 OCT/16/14 0584647 Ref. 648688		1,470.00		
16/OCT	16/OCT		Y15 CE00000000000010135184 4 0584647 Ref. 685142		980.00		
16/OCT	16/OCT		Y15 CE00000000000021109004 4 15/10/2014 0584647 Ref. 848734		940.00		
16/OCT	16/OCT		Y15 CE000000000000033109000 4 0584647 Ref. 898212		300.00		
16/OCT	16/OCT		Y15 CE00000000000010035053 4 0584647 Ref. 944291		400.00		
16/OCT	16/OCT		Y15 CE00000000000010055028 0 0584647 Ref. 095800		1,255.00		
16/OCT	16/OCT		Y15 CE000000000000033109000 0 0584647 Ref. 112640		850.00		
16/OCT	16/OCT		Y15 CE000000000000023099005 0 0584647 Ref. 263791		145.00		
16/OCT	16/OCT		Y15 CE000000000000033109000 0 0584647 Ref. 295251		150.00		
16/OCT	16/OCT		Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 499356		475.00	787,635.01	787,635.01
17/OCT	17/OCT		Y15 CE00000000000010021400 0 CUOTA DEL 16/10/14 0584647 Ref. 930941		850.00		
17/OCT	17/OCT		Y15 CE00000000000010014017 1 0584647 Ref. 128468		475.00		



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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
17/OCT	17/OCT		Y15 CE00000000000022109003 1 0584647 Ref. 174107		10,555.00		
17/OCT	17/OCT		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 363220		1,080.00		
17/OCT	17/OCT		Y15 CE00000000000010074052 1 0584647 Ref. 374912		1,085.00		
17/OCT	17/OCT		Y15 CE00000000000010135366 1 0584647 Ref. 377080		4,570.00		
17/OCT	17/OCT		Y15 CE00000000000020039012 1 0584647 Ref. 443893		690.00		
17/OCT	17/OCT		Y15 CE00000000000010135184 1 0584647 Ref. 649934		520.00		
17/OCT	17/OCT		Y15 CE00000000000032109001 1 0584647 Ref. 976250		15,825.00		
17/OCT	17/OCT		Y15 CE00000000000032109001 1 0584647 Ref. 990637		17,895.00		
17/OCT	17/OCT		Y15 CE00000000000021099007 2 0584647 Ref. 050917		1,675.00		
17/OCT	17/OCT		Y15 CE00000000000010055028 2 0584647 Ref. 634984		690.00		
17/OCT	17/OCT		Y15 CE00000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 726999		1,130.00		
17/OCT	17/OCT		Y15 CE00000000000020069001 2 OCT 17/14 0584647 Ref. 904396		874.00		
17/OCT	17/OCT		Y15 CE00000000000020069001 2 16/14 OCT 0584647 Ref. 908004		3,625.00		
17/OCT	17/OCT		Y15 CE00000000000010065142 2 0584647 Ref. 950596		70.00		
17/OCT	17/OCT		Y15 CE00000000000010025047 2 16-07-2014 0584647 Ref. 968086		287.00		
17/OCT	17/OCT		Y15 CE00000000000033109000 2 0584647 Ref. 976490		6,680.00		
17/OCT	17/OCT		Y15 CE00000000000033109000 2 0584647 Ref. 982090		2,225.00		
17/OCT	17/OCT		Y15 CE00000000000010035053 3 0584647 Ref. 173368		465.00		
17/OCT	17/OCT		Y15 CE00000000000031109002 3 0584647 Ref. 395513		59,953.00	918,854.01	918,854.01
20/OCT	20/OCT		Y15 CE00000000000010021400 4 CUOTAS DEL 17/10/14 0584647 Ref. 596163		1,950.00		
20/OCT	20/OCT		Y15 CE00000000000010045011 4 CUOTA JORNADA ACUMULADA 0584647 Ref. 621925		55.00		
20/OCT	20/OCT		Y15 CE00000000000033109000 4 0584647 Ref. 712048		7,835.00		
20/OCT	20/OCT		Y15 CE00000000000033109000 4 0584647 Ref. 738052		975.00		
20/OCT	20/OCT		Y15 CE00000000000010014017 4 0584647 Ref. 754761		610.00		
20/OCT	20/OCT		Y15 CE00000000000020039012 4 0584647 Ref. 820112		7,460.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/OCT	20/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 412687		1,020.00		
20/OCT	20/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 414942		2,640.00		
20/OCT	20/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 417087		1,040.00		
20/OCT	20/OCT	Y15 CE00000000000022109003 0 0584647 Ref. 531168		38,405.00		
20/OCT	20/OCT	Y15 CE00000000000021099007 0 0584647 Ref. 976679		3,223.00		
20/OCT	20/OCT	Y15 CE00000000000010014017 1 0584647 Ref. 145177		540.00		
20/OCT	20/OCT	Y15 CE00000000000010135184 1 0584647 Ref. 272128		255.00		
20/OCT	20/OCT	Y15 CE00000000000022099006 1 0584647 Ref. 309396		6,265.00		
20/OCT	20/OCT	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 587510		580.00		
20/OCT	20/OCT	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 596056		722.00		
20/OCT	20/OCT	Y15 CE00000000000010035053 1 0584647 Ref. 677588		400.00		
20/OCT	20/OCT	Y15 CE00000000000010065142 1 0584647 Ref. 710984		600.00		
20/OCT	20/OCT	Y15 CE00000000000010025013 1 0584647 Ref. 795640		245.00		
20/OCT	20/OCT	Y15 CE00000000000021109004 1 14/10/2014 0584647 Ref. 884840		500.00		
20/OCT	20/OCT	Y15 CE00000000000021109004 1 17/10/2014 0584647 Ref. 887479		2,350.00		
20/OCT	20/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 509,754.72 2010148RET IMPTO ISR SEPTIEMBRE Ref. 000128636 072				
20/OCT	20/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 982002		65.00		
20/OCT	20/OCT	Y15 CE00000000000010055028 1 0584647 Ref. 986908		595.00	487,429.29	487,429.29
21/OCT	21/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 892582		150.00		
21/OCT	21/OCT	Y15 CE00000000000020039012 2 0584647 Ref. 961431		1,425.00		
21/OCT	21/OCT	Y15 CE00000000000020049003 3 0584647 Ref. 312584		2,610.00		
21/OCT	21/OCT	Y15 CE00000000000020049003 3 0584647 Ref. 317567		8,860.00		
21/OCT	21/OCT	Y15 CE00000000000031109002 3 0584647 Ref. 503104		120,759.00		
21/OCT	21/OCT	Y15 CE00000000000010084028 3 15 AL 19 OCTUBRE 2014 0584647 Ref. 560535		1,590.00		
21/OCT	21/OCT	Y15 CE00000000000010084028 3 20 OCTUBRE 2014 0584647 Ref. 564319		1,725.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

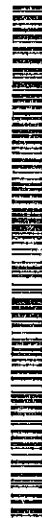
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
21/OCT	21/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 570897		8,600.00		
21/OCT	21/OCT	Y15 CE00000000000010135366 3 0584647 Ref. 596846		3,770.00		
21/OCT	21/OCT	Y15 CE00000000000010135366 3 0584647 Ref. 604084		3,680.00		
21/OCT	21/OCT	Y15 CE00000000000032109001 3 0584647 Ref. 714832		18,265.00		
21/OCT	21/OCT	Y15 CE00000000000032109001 3 0584647 Ref. 720453		19,399.00		
21/OCT	21/OCT	Y15 CE00000000000010025047 3 21 OCT 2014 0584647 Ref. 733752		200.00		
21/OCT	21/OCT	Y15 CE00000000000010135184 3 0584647 Ref. 804603		250.00		
21/OCT	21/OCT	Y15 CE00000000000020039004 3 0584647 Ref. 817583		5,359.00		
21/OCT	21/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 2110148PAGO SEG NISSAN TSURU 2012 Ref. 000067252 072	118,971.00			
21/OCT	21/OCT	Y15 CE00000000000010045029 4 OCTUBRE 2014 0584647 Ref. 035251		300.00		
21/OCT	21/OCT	Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 160981		1,515.00		
21/OCT	21/OCT	Y15 CE00000000000010014017 4 0584647 Ref. 324650		735.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT 20 2014 0584647 Ref. 389132		2,000.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT 19 2014 0584647 Ref. 408437		1,454.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT 18/14 0584647 Ref. 411858		2,155.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT17/14 0584647 Ref. 414971		1,557.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT 20 2014 0584647 Ref. 418667		2,118.00		
21/OCT	21/OCT	Y15 CE00000000000020069001 4 OCT 21 2014 0584647 Ref. 421770		490.00		
21/OCT	21/OCT	Y15 CE00000000000021099007 4 0584647 Ref. 443550		5,479.00		
21/OCT	21/OCT	Y15 CE00000000000010065142 4 21-10-2014 0584647 Ref. 489584		100.00		
21/OCT	21/OCT	Y15 CE00000000000023099005 4 0584647 Ref. 545497		360.00		
21/OCT	21/OCT	Y15 CE00000000000023099005 4 0584647 Ref. 559258		195.00		
21/OCT	21/OCT	Y15 CE00000000000023099005 4 0584647 Ref. 560468		460.00		
21/OCT	21/OCT	Y15 CE00000000000023099005 4 0584647 Ref. 561788		400.00		
21/OCT	21/OCT	Y15 CE00000000000023099005 4 0584647 Ref. 563130		100.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
21/OCT	21/OCT	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 666190		228.00		
21/OCT	21/OCT	Y15 CE00000000000010055028 4 0584647 Ref. 781392		870.00		
21/OCT	21/OCT	Y15 CE00000000000021109004 4 20/10/2014 0584647 Ref. 785242		2,900.00		
21/OCT	21/OCT	Y15 CE000000000000033109000 4 0584647 Ref. 878599		75.00	588,591.29	588,591.29
22/OCT	22/OCT	Y15 CE00000000000010021400 0 CUOTAS DEL 21/10/14 0584647 Ref. 555676		780.00		
22/OCT	22/OCT	Y15 CE00000000000010021400 0 CUOTAS DEL 20/10/14 0584647 Ref. 557458		785.00		
22/OCT	22/OCT	Y15 CE000000000000033109000 0 0584647 Ref. 859078		75.00		
22/OCT	22/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 959860		1,055.00		
22/OCT	22/OCT	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 961565		350.00		
22/OCT	22/OCT	Y15 CE00000000000010035038 0 0584647 Ref. 974633		312.00		
22/OCT	22/OCT	Y15 CE00000000000020029005 1 0584647 Ref. 011263		2,643.00		
22/OCT	22/OCT	Y15 CE00000000000022109003 1 DEPOSITO HGO. 0584647 Ref. 139039		13,750.00		
22/OCT	22/OCT	Y15 CE00000000000010135184 1 0584647 Ref. 149490		350.00		
22/OCT	22/OCT	Y15 CE00000000000020039012 1 0584647 Ref. 418550		795.00		
22/OCT	22/OCT	Y15 CE000000000000033109000 1 0584647 Ref. 518946		10,580.00		
22/OCT	22/OCT	Y15 CE00000000000022099006 1 0584647 Ref. 523148		1,205.00		
22/OCT	22/OCT	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 595473		730.00		
22/OCT	22/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 689677		2,435.00		
22/OCT	22/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 722765		3,145.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 063050		700.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 069090		70.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 070673		70.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 072686		120.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 075381		70.00		
22/OCT	22/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 079198		195.00		



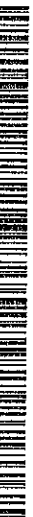
No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
22/OCT	22/OCT	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 168551		242.00		
22/OCT	22/OCT	Y15 CE00000000000010035053 2 0584647 Ref. 196623		465.00		
22/OCT	22/OCT	Y15 CE00000000000010065142 2 0584647 Ref. 216775		245.00		
22/OCT	22/OCT	Y15 CE00000000000010055028 2 0584647 Ref. 294842		745.00		
22/OCT	22/OCT	Y15 CE000000000000023099005 2 0584647 Ref. 388584		65.00		
22/OCT	22/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 403863		225.00	630,793.29	630,793.29
23/OCT	23/OCT	Y15 CE00000000000010014017 3 0584647 Ref. 176589		1,070.00		
23/OCT	23/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 190957		1,495.00		
23/OCT	23/OCT	Y15 CE00000000000010021400 3 CUOTAS 22/10/2014 0584647 Ref. 271521		520.00		
23/OCT	23/OCT	Y15 CE00000000000010025013 3 0584647 Ref. 312970		120.00		
23/OCT	23/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 470203		75.00		
23/OCT	23/OCT	Y15 CE000000000000022109003 3 0584647 Ref. 634334		14,920.00		
23/OCT	23/OCT	Y15 CE00000000000010075026 3 0584647 Ref. 635687		3,315.00		
23/OCT	23/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 723005		9,045.00		
23/OCT	23/OCT	Y15 CE000000000000020089009 4 0584647 Ref. 006178		3,285.00		
23/OCT	23/OCT	Y15 CE000000000000020089009 4 0584647 Ref. 007828		1,305.00		
23/OCT	23/OCT	Y15 CE000000000000020089009 4 0584647 Ref. 010919		2,370.00		
23/OCT	23/OCT	Y15 CE000000000000020089009 4 0584647 Ref. 012976		3,925.00		
23/OCT	23/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 038881		4,290.00		
23/OCT	23/OCT	Y15 CE00000000000010135184 4 0584647 Ref. 126903		1,840.00		
23/OCT	23/OCT	Y15 CE000000000000021099007 4 0584647 Ref. 306434		5,300.00		
23/OCT	23/OCT	Y15 CE00000000000010025013 4 0584647 Ref. 337355		245.00		
23/OCT	23/OCT	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 459323		462.00		
23/OCT	23/OCT	Y15 CE00000000000010065142 4 23-10-2014 0584647 Ref. 524872		530.00		
23/OCT	23/OCT	Y15 CE00000000000010025336 4 0584647 Ref. 549182		70.00		

SERVICIOS DE SALUD JALISCO

No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
23/OCT	23/OCT	Y15 CE00000000000010085033	4		494.00		
		0584647 Ref. 593160					
23/OCT	23/OCT	Y15 CE00000000000010074151	4		409.00		
		0584647 Ref. 642242					
23/OCT	23/OCT	Y15 CE00000000000023099005	4		165.00		
		0584647 Ref. 671007					
23/OCT	23/OCT	Y15 CE00000000000033109000	4		75.00		
		0584647 Ref. 710772					
23/OCT	23/OCT	Y15 CE00000000000033109000	4		130.00		
		0584647 Ref. 815085					
23/OCT	23/OCT	Y15 CE00000000000032109001	4		19,635.00		
		0584647 Ref. 816152					
23/OCT	23/OCT	Y15 CE00000000000032109001	4		16,715.00		
		0584647 Ref. 825711					
23/OCT	23/OCT	Y15 CE00000000000031109002	4		62,649.00	785,247.29	785,247.29
		0584647 Ref. 890006					
24/OCT	24/OCT	Y15 CE00000000000033109000	0		75.00		
		0584647 Ref. 398321					
24/OCT	24/OCT	Y15 CE00000000000010021400	0		340.00		
		23/10/2014 0584647 Ref. 456060					
24/OCT	24/OCT	Y15 CE00000000000020039012	0		2,490.00		
		0584647 Ref. 510884					
24/OCT	24/OCT	Y15 CE00000000000020039012	0		665.00		
		0584647 Ref. 515306					
24/OCT	24/OCT	Y15 CE00000000000020079000	0		1,620.00		
		CUOTAS DE REC. 0584647 Ref. 523480					
24/OCT	24/OCT	Y15 CE00000000000020049003	0		1,805.00		
		0584647 Ref. 650067					
24/OCT	24/OCT	Y15 CE00000000000021109004	0		310.00		
		23/10/2014 0584647 Ref. 654324					
24/OCT	24/OCT	Y15 CE00000000000010135218	0		1,700.00		
		CENTRO DE SALUD 3 0584647 Ref. 674498					
24/OCT	24/OCT	Y15 CE00000000000033109000	0		65.00		
		CONSULTAS 0584647 Ref. 868098					
24/OCT	24/OCT	Y15 CE00000000000010135366	0		3,410.00		
		0584647 Ref. 916180					
24/OCT	24/OCT	Y15 CE00000000000022109003	0		7,830.00		
		0584647 Ref. 940456					
24/OCT	24/OCT	Y15 CE00000000000010135184	1		595.00		
		0584647 Ref. 172886					
24/OCT	24/OCT	Y15 CE00000000000020089009	1		3,695.00		
		0584647 Ref. 371095					
24/OCT	24/OCT	Y15 CE00000000000020089009	1		1,125.00		
		0584647 Ref. 373262					
24/OCT	24/OCT	Y15 CE00000000000020089009	1		2,210.00		
		0584647 Ref. 378641					
24/OCT	24/OCT	Y15 CE00000000000020089009	1		2,100.00		
		0584647 Ref. 382876					
24/OCT	24/OCT	Y15 CE00000000000010055028	1		1,030.00		
		0584647 Ref. 568666					



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
24/OCT	24/OCT	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 838848		350.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 22-OCT-2014 0584647 Ref. 866634		1,088.00		
24/OCT	24/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 871310		2,550.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 21-OCT-2014 0584647 Ref. 873828		1,680.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 24/OCTUBRE/2014 0584647 Ref. 884014		2,090.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 23/OCT/2014 0584647 Ref. 891923		955.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 OCT-23-2014 0584647 Ref. 899392		1,560.00		
24/OCT	24/OCT	Y15 CE00000000000020069001 1 22-OCT-2014 0584647 Ref. 907367		2,907.00		
24/OCT	24/OCT	Y15 CE00000000000010024016 1 0584647 Ref. 973004		1,510.00		
24/OCT	24/OCT	Y15 CE00000000000010025013 2 0584647 Ref. 013781		190.00		
24/OCT	24/OCT	Y15 CE00000000000010065142 2 24 DE OCTUBRE DE 2014 0584647 Ref. 075898		970.00		
24/OCT	24/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 100197		6,485.00		
24/OCT	24/OCT	Y15 CE00000000000034109009 2 0584647 Ref. 176174		210.00		
24/OCT	24/OCT	Y15 CE00000000000023099005 2 0584647 Ref. 177703		425.00		
24/OCT	24/OCT	Y15 CE00000000000033109000 2 0584647 Ref. 590368		150.00	839,432.29	839,432.29
27/OCT	27/OCT	Y15 CE00000000000010035038 3 0584647 Ref. 335684		288.00		
27/OCT	27/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 434640		7,500.00		
27/OCT	27/OCT	Y15 CE00000000000010014017 3 0584647 Ref. 473316		745.00		
27/OCT	27/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 551097		27,525.00		
27/OCT	27/OCT	Y15 CE00000000000010135366 3 0584647 Ref. 986862		2,415.00		
27/OCT	27/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 377417		75.00		
27/OCT	27/OCT	Y15 CE00000000000010135184 4 0584647 Ref. 405335		890.00		
27/OCT	27/OCT	Y15 CE00000000000021099007 4 0584647 Ref. 537555		6,745.00		
27/OCT	27/OCT	Y15 CE00000000000010014033 4 0584647 Ref. 659017		15,635.00		
27/OCT	27/OCT	Y15 CE00000000000010025047 4 27-10-2014 0584647 Ref. 662515		644.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
27/OCT	27/OCT	Y15 CE00000000000021109004 4 25/10/2014 0584647 Ref. 832256		1,400.00		
27/OCT	27/OCT	Y15 CE00000000000021109004 4 26/10/2014 0584647 Ref. 833807		700.00		
27/OCT	27/OCT	Y15 CE00000000000010065142 4 0584647 Ref. 925030		1,005.00		
27/OCT	27/OCT	Y15 CE00000000000020069001 0 24 OCT 2014 0584647 Ref. 182347		1,600.00		
27/OCT	27/OCT	Y15 CE00000000000020069001 0 25 OCT 2014 0584647 Ref. 184657		2,091.00		
27/OCT	27/OCT	Y15 CE00000000000020069001 0 26 OCT 2014 0584647 Ref. 188705		2,582.00		
27/OCT	27/OCT	Y15 CE00000000000020069001 0 27 OCT 2014 0584647 Ref. 191840		916.00		
27/OCT	27/OCT	Y15 CE00000000000010055028 0 0584647 Ref. 255684		605.00		
27/OCT	27/OCT	Y15 CE000000000000033109000 0 0584647 Ref. 255794		1,035.00		
27/OCT	27/OCT	Y15 CE00000000000010035053 0 0584647 Ref. 355168		735.00		
27/OCT	27/OCT	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 387464		884.00		
27/OCT	27/OCT	Y15 CE000000000000032109001 0 0584647 Ref. 399113		18,775.00		
27/OCT	27/OCT	Y15 CE000000000000032109001 0 0584647 Ref. 408188		17,709.00		
27/OCT	27/OCT	Y15 CE000000000000033109000 0 0584647 Ref. 434951		140.00		
27/OCT	27/OCT	Y15 CE000000000000022099006 0 0584647 Ref. 440792		3,680.00		
27/OCT	27/OCT	Y15 CE000000000000023099005 0 0584647 Ref. 447832		65.00		
27/OCT	27/OCT	Y15 CE000000000000023099005 0 0584647 Ref. 449372		65.00		
27/OCT	27/OCT	Y15 CE000000000000023099005 0 0584647 Ref. 458051		65.00		
27/OCT	27/OCT	Y15 CE00000000000010025013 0 0584647 Ref. 635460		245.00	956,191.29	956,191.29
28/OCT	28/OCT	Y15 CE00000000000010021400 0 CUOTAS DEL 27/10/14 0584647 Ref. 963820		910.00		
28/OCT	28/OCT	Y15 CE000000000000022109003 1 0584647 Ref. 038213		15,885.00		
28/OCT	28/OCT	Y15 CE000000000000033109000 1 0584647 Ref. 045033		450.00		
28/OCT	28/OCT	Y15 CE00000000000010014017 1 0584647 Ref. 122980		980.00		
28/OCT	28/OCT	Y15 CE00000000000020029005 1 0584647 Ref. 488454		3,515.00		
28/OCT	28/OCT	Y15 CE000000000000021099007 1 0584647 Ref. 697663		2,235.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
28/OCT	28/OCT	Y15 CE00000000000010135184 1 0584647 Ref. 782462		370.00		
28/OCT	28/OCT	Y15 CE00000000000010135218 1 CENTRO DE SALUD '3 0584647 Ref. 792912		1,320.00		
28/OCT	28/OCT	Y15 CE00000000000010035038 1 0584647 Ref. 906960		48.00		
28/OCT	28/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 921513		3,910.00		
28/OCT	28/OCT	Y15 CE00000000000020039004 1 0584647 Ref. 921942		3,287.00		
28/OCT	28/OCT	Y15 CE000000000000033109000 1 CONSULTAS 0584647 Ref. 923867		195.00		
28/OCT	28/OCT	Y15 CE00000000000020039012 2 0584647 Ref. 293445		5,710.00		
28/OCT	28/OCT	Y15 CE00000000000010065142 2 28/10/14 0584647 Ref. 472426		445.00		
28/OCT	28/OCT	Y15 CE00000000000010085033 2 0584647 Ref. 534224		210.00		
28/OCT	28/OCT	T20 SPEI RECIBIDO BANORTE/IXE 0 0281014 FONDEO DE CUENTA QNA 20 Ref. 005149055 072		350,000.00		
28/OCT	28/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 1,034,236.09 2810148 QNA 20 NOM ELECT CUOTAS RECUPER Ref. 000045242 072				
28/OCT	28/OCT	T17 SPEI ENVIADO BANORTE/IXE 0 264,444.90 2810148 QNA 20 NOM CHQS CUOTAS RECUPER Ref. 000045371 072				
28/OCT	28/OCT	Y15 CE00000000000023099005 2 0584647 Ref. 755050		130.00		
28/OCT	28/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 764861		300.00		
28/OCT	28/OCT	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 801480		369.00		
28/OCT	28/OCT	Y15 CE00000000000021109004 2 27/10/14 0584647 Ref. 818552		680.00		
28/OCT	28/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 862541		825.00		
28/OCT	28/OCT	Y15 CE000000000000033109000 2 0584647 Ref. 895343		65.00	49,349.30	49,349.30
29/OCT	29/OCT	Y15 CE00000000000010021400 3 CUOTAS 28/10/14 0584647 Ref. 409604		510.00		
29/OCT	29/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 445013		13,720.00		
29/OCT	29/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 511244		8,040.00		
29/OCT	29/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 519747		6,430.00		
29/OCT	29/OCT	Y15 CE000000000000033109000 3 0584647 Ref. 524060		6,575.00		
29/OCT	29/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 929354		5,885.00		
29/OCT	29/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 930927		700.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
29/OCT	29/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 933281		940.00		
29/OCT	29/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 935294		4,225.00		
29/OCT	29/OCT	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 938330		2,795.00		
29/OCT	29/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 002009		3,780.00		
29/OCT	29/OCT	Y15 CE00000000000010084028 4 21 AL 28 DE OCTUBRE 2014 0584647 Ref. 133250		1,140.00		
29/OCT	29/OCT	Y15 CE00000000000020089009 4 0584647 Ref. 501695		1,375.00		
29/OCT	29/OCT	Y15 CE00000000000020089009 4 0584647 Ref. 503610		1,870.00		
29/OCT	29/OCT	Y15 CE00000000000020089009 4 0584647 Ref. 506414		1,425.00		
29/OCT	29/OCT	Y15 CE00000000000020089009 4 0584647 Ref. 509252		3,430.00		
29/OCT	29/OCT	Y15 CE00000000000020089009 4 0584647 Ref. 512882		1,135.00		
29/OCT	29/OCT	Y15 CE00000000000010135184 4 0584647 Ref. 672338		620.00		
29/OCT	29/OCT	Y15 CE00000000000022099006 4 0584647 Ref. 741660		2,235.00		
29/OCT	29/OCT	Y15 CE00000000000021109004 4 28-10-14 0584647 Ref. 882174		2,320.00		
29/OCT	29/OCT	Y15 CE00000000000010065142 4 0584647 Ref. 946250		2,925.00		
29/OCT	29/OCT	Y15 CE00000000000023099005 0 0584647 Ref. 115533		130.00		
29/OCT	29/OCT	Y15 CE00000000000031109002 0 0584647 Ref. 163340		103,751.00		
29/OCT	29/OCT	Y15 CE00000000000010055028 0 0584647 Ref. 193842		1,310.00		
29/OCT	29/OCT	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 233838		395.00		
29/OCT	29/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 306240		75.00		
29/OCT	29/OCT	Y15 CE000000000000032109001 0 0584647 Ref. 339427		16,389.00		
29/OCT	29/OCT	Y15 CE000000000000032109001 0 0584647 Ref. 355047		19,295.00	262,769.30	262,769.30
30/OCT	30/OCT	Y15 CE00000000000010014017 0 0584647 Ref. 996919		445.00		
30/OCT	30/OCT	Y15 CE00000000000010014017 0 0584647 Ref. 998393		350.00		
30/OCT	30/OCT	Y15 CE00000000000022109003 1 0584647 Ref. 014893		16,895.00		
30/OCT	30/OCT	Y15 CE00000000000010135366 1 0584647 Ref. 355970		3,025.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/OCT	30/OCT	Y15 CE00000000000010135218 1 CENTRO DE SALUD '3 0584647 Ref. 392149		550.00		
30/OCT	30/OCT	Y15 CE00000000000020079000 1 CUOTAS DE REC, 0584647 Ref. 395812		1,690.00		
30/OCT	30/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 420177		3,555.00		
30/OCT	30/OCT	Y15 CE00000000000021099007 1 0584647 Ref. 427184		3,815.00		
30/OCT	30/OCT	Y15 CE00000000000010074052 1 0584647 Ref. 489444		360.00		
30/OCT	30/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 665510		75.00		
30/OCT	30/OCT	Y15 CE00000000000010074094 1 PAGO DE CUOTAS 0584647 Ref. 710071		490.00		
30/OCT	30/OCT	Y15 CE00000000000010135184 2 0584647 Ref. 166736		640.00		
30/OCT	30/OCT	Y15 CE00000000000020039012 2 0584647 Ref. 281411		4,515.00		
30/OCT	30/OCT	Y15 CE00000000000010055028 2 0584647 Ref. 532662		325.00		
30/OCT	30/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 776785		490.00		
30/OCT	30/OCT	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 778138		634.00		
30/OCT	30/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 784683		140.00		
30/OCT	30/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 787940		70.00		
30/OCT	30/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 791008		195.00		
30/OCT	30/OCT	Y15 CE00000000000010025336 2 0584647 Ref. 793395		195.00		
30/OCT	30/OCT	Y15 CE00000000000023099005 2 0584647 Ref. 857294		65.00		
30/OCT	30/OCT	Y15 CE00000000000010065142 2 0584647 Ref. 896751		255.00		
30/OCT	30/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 049937		65.00		
30/OCT	30/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 156538		225.00		
30/OCT	30/OCT	W42 TRASPASO ENTRE CUENTAS TRASPASO ENTRE CUENTAS BMRCASH Ref. REFBNTC00059668		45,360.00		
30/OCT	30/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 431373		6,745.00		
30/OCT	30/OCT	Y15 CE00000000000033109000 3 0584647 Ref. 434805		2,415.00	356,353.30	356,353.30
31/OCT	31/OCT	Y15 CE00000000000020069001 3 28/10/2014 0584647 Ref. 880074		1,394.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 3 27/10/2014 0584647 Ref. 882758		1,900.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
31/OCT	31/OCT	Y15 CE00000000000020069001 3 28/10/2014 0584647 Ref. 886212		899.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 3 30/10/2014 0584647 Ref. 891635		1,430.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 3 30/10/2014 0584647 Ref. 894902		1,640.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 3 29/10/2014 0584647 Ref. 898070		2,000.00		
31/OCT	31/OCT	Y15 CE00000000000022109003 3 0584647 Ref. 898686		15,655.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 3 29/10/2014 0584647 Ref. 901568		2,170.00		
31/OCT	31/OCT	Y15 CE00000000000021109004 4 30-10-14 0584647 Ref. 089767		1,800.00		
31/OCT	31/OCT	Y15 CE00000000000021109004 4 29-10-14 0584647 Ref. 091395		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 162356		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 164193		215.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 166305		450.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 169473		280.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 171960		215.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 174236		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 176722		150.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 179021		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 181672		365.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 184884		345.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 187568		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 190220		270.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 194003		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 196126		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 199679		590.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 202528		300.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 205344		120.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
31/OCT	31/OCT	Y15 CE00000000000033109000 4 0584647 Ref. 206862		300.00		
31/OCT	31/OCT	Y15 CE00000000000032109001 4 0584647 Ref. 241270		15,635.00		
31/OCT	31/OCT	Y15 CE00000000000032109001 4 0584647 Ref. 250939		18,395.00		
31/OCT	31/OCT	Y15 CE00000000000010014017 4 0584647 Ref. 302133		1,132.50		
31/OCT	31/OCT	Y15 CE00000000000021099007 4 0584647 Ref. 392212		1,715.00		
31/OCT	31/OCT	Y15 CE00000000000010135366 4 0584647 Ref. 536565		3,555.00		
31/OCT	31/OCT	Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 067353		1,355.00		
31/OCT	31/OCT	Y15 CE00000000000010025047 0 30-10-2014 0584647 Ref. 194007		44.00		
31/OCT	31/OCT	Y15 CE00000000000020039004 0 0584647 Ref. 203654		3,077.00		
31/OCT	31/OCT	Y15 CE00000000000020039004 0 0584647 Ref. 215622		825.00		
31/OCT	31/OCT	Y15 CE00000000000010135184 0 0584647 Ref. 300938		480.00		
31/OCT	31/OCT	Y15 CE00000000000010035053 0 584647 0584647 Ref. 511324		570.00		
31/OCT	31/OCT	Y15 CE00000000000010035053 0 0584647 Ref. 514900		930.00		
31/OCT	31/OCT	Y15 CE00000000000010055028 0 0584647 Ref. 538527		530.00		
31/OCT	31/OCT	Y15 CE00000000000010125391 0 584647 0584647 Ref. 649440		800.00		
31/OCT	31/OCT	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 771727		689.00		
31/OCT	31/OCT	Y15 CE00000000000020069001 0 31/10/2014 0584647 Ref. 773663		2,523.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 0 0584647 Ref. 895170		11,375.00		
31/OCT	31/OCT	Y15 CE00000000000033109000 1 0584647 Ref. 121330		75.00		
31/OCT	31/OCT	Y15 CE00000000000010065142 1 0584647 Ref. 130228		260.00		
31/OCT	31/OCT	Y15 CE00000000000010074151 1 0584647 Ref. 541067		166.00	455,072.80	455,072.80

Total de Movimientos

TOTAL IMPORTE CARGOS	3,178,721.17	TOTAL MOVIMIENTOS CARGOS	6
TOTAL IMPORTE ABONOS	3,193,780.15	TOTAL MOVIMIENTOS ABONOS	665

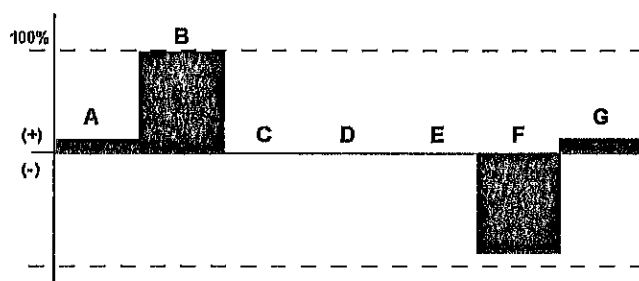
SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo inicial	440,013.82	13.77%	A
Depositos / Abonos (+)	3,193,780.15	100.00%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	7.56	0.00%	D
Retiros a favor (+)	0.00	0.00%	E
Otros cargos (-)	-3,178,721.17	-99.52%	F
Saldo final	455,072.80	14.24%	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>

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 029DC98E-7C98-4B2A-AD49-063609FE75C5	Certificado 00001000000300892090
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Sello Digital
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KO1hRQag5ixvaP6bUazROBbDT0zJHMu0=

Sello SAT
SpG4HdUKbjEXLNPvLJGvSSxDdv96qA/d42zGDSWITQqKYCICJQJXYQs5qmYfHEH7SlcTrzDlp7Rsp5bGs/3pklFEVEYzlcMASijt3459JoL08uPm05wBJ+3BTdcob9/yf0mg8Cs5QY
Dr2ld7oe/du4dZJr3qmU0rYgnK880=

No. de Serie del Certificado del SAT: 00001000000202695775 **Fecha y hora de certificación:** 2014-11-01T02:45:11

Cadena Original del complemento de certificación digital del SAT:
||T.0|029DC98E-7C98-4B2A-AD49-063609FE75C5|2014-11-01T02:45:11|Copr98/aEB6I+6SIQXSANAGXIHrUr2zURv3HgDdJVSMoxr84Q6eiQVQmFDeS6q9mFmMOKuuPSRHI/KYJAlN9MWIXixB6VFOCv9Owr1nijBN0oyKkFzyno8Osfh0GMoBoMoISVf4KO1hRQag5ixvaP6bUazROBbDT0zJHMu0=|00001000000202695775||

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Emitido en
México, D.F. a 01 de Noviembre del 2014 a las 02:39:25

