

023158
SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO
GUADALAJARA JAL CP 44100
00040



0000000000001437598400000410003260 1068709308409 104410040
0326 13 041 10 30 09 023158 000

Periodo	Del 01/09/2014 al 30/09/2014
Fecha de Corte	30/09/2014
No. de Cuenta	0109841040
No. de Cliente	14375984
P.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

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

Información Financiera

Rendimiento		
Saldo Promedio		977,687.38
Días del Periodo		30
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		8.15
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		911,036.81
Saldo de Operación Inicial		911,036.81
Depósitos / Abonos (+)	661	2,601,207.98
Retiros / Cargos (-)	8	3,072,230.97
Saldo de Liquidación Final (+)		440,013.82
Saldo de Operación Final		440,013.82
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	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
01/SEP	01/SEP	C19 INTERESES GANADOS		5.16		
01/SEP	01/SEP	Y15 CE00000000000010021400 1 CUOTAS DEL 29/08/14 0584647 Ref. 164340		1,630.00		
01/SEP	01/SEP	Y15 CE00000000000010045011 1 CUOTA JORNADA REDUCIDA 0584647 Ref. 167540		665.00		
01/SEP	01/SEP	Y15 CE00000000000020069001 1 29/AGO/14 0584647 Ref. 263845		1,209.00		
01/SEP	01/SEP	Y15 CE00000000000020069001 1 AGO 28/14 0584647 Ref. 268817		704.00		
01/SEP	01/SEP	Y15 CE00000000000022109003 1 0584647 Ref. 320550		75,450.00		
01/SEP	01/SEP	Y15 CE00000000000033109000 1 0584647 Ref. 358775		6,200.00		
01/SEP	01/SEP	Y15 CE00000000000010014017 1 0584647 Ref. 423301		785.00		
01/SEP	01/SEP	Y15 CE00000000000010014017 1 0584647 Ref. 425204		640.00		
01/SEP	01/SEP	Y15 CE00000000000010074052 1 0584647 Ref. 635535		170.00		
01/SEP	01/SEP	Y15 CE00000000000010074094 1 PAGO DE CUOTAS 0584647 Ref. 791757		350.00		



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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
01/SEP	01/SEP	Y15	CE00000000000010125391 1 1952434 0584647 Ref. 892957		1,600.00			
01/SEP	01/SEP	Y15	CE00000000000010135366 2 0584647 Ref. 191420		5,050.00			
01/SEP	01/SEP	Y15	CE00000000000022099006 2 28-29-30-31AGOSTO 0584647 Ref. 375780		11,790.00			
01/SEP	01/SEP	Y15	CE00000000000020039012 2 0584647 Ref. 493910		5,425.00			
01/SEP	01/SEP	Y15	CE00000000000033109000 2 0584647 Ref. 508792		225.00			
01/SEP	01/SEP	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 546643		5,950.00			
01/SEP	01/SEP	Y15	CE00000000000020029005 2 1/09/2014 0584647 Ref. 547699		4,718.00			
01/SEP	01/SEP	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 549833		4,005.00			
01/SEP	01/SEP	Y15	CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 552792		1,175.00			
01/SEP	01/SEP	Y15	CE00000000000010075026 2 0584647 Ref. 973290		1,911.00			
01/SEP	01/SEP	Y15	CE00000000000010135184 3 0584647 Ref. 099866		310.00			
01/SEP	01/SEP	Y15	CE00000000000010014017 3 0584647 Ref. 138223		120.00			
01/SEP	01/SEP	Y15	CE00000000000010035038 3 0584647 Ref. 151665		315.00			
01/SEP	01/SEP	Y15	CE00000000000021099007 3 0584647 Ref. 187349		5,700.00			

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/SEP	01/SEP	Y15 CE00000000000020069001 3 AGO 30/14 0584647 Ref. 204432		3,854.00		
01/SEP	01/SEP	Y15 CE00000000000020069001 3 AGO 29/14 0584647 Ref. 223924		668.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 231932		5,485.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 235012		1,640.00		
01/SEP	01/SEP	Y15 CE00000000000020069001 3 SEP 01/14 0584647 Ref. 236850		4,631.00		
01/SEP	01/SEP	Y15 CE00000000000020069001 3 AGO 31/14 0584647 Ref. 247079		3,835.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 248400		2,835.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 253195		1,715.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 255769		1,760.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 292949		3,190.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 298780		6,835.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 301903		2,485.00		
01/SEP	01/SEP	Y15 CE00000000000020089009 3 0584647 Ref. 305797		4,845.00		
01/SEP	01/SEP	Y15 CE00000000000010065142 3 0584647 Ref. 312232		780.00		
01/SEP	01/SEP	Y15 CE00000000000010055028 3 0584647 Ref. 439271		395.00		
01/SEP	01/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 460150		65.00		
01/SEP	01/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 464439		265.00		
01/SEP	01/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 469257		680.00		
01/SEP	01/SEP	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 485383		106.00		
01/SEP	01/SEP	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 489300		573.00		
01/SEP	01/SEP	Y15 CE00000000000010025013 3 0584647 Ref. 523091		440.00		
01/SEP	01/SEP	Y15 CE000000000000033109000 3 0584647 Ref. 614061		150.00		
01/SEP	01/SEP	Y15 CE000000000000033109000 3 0584647 Ref. 796837		300.00		
01/SEP	01/SEP	Y15 CE000000000000033109000 3 0584647 Ref. 803701		150.00		
01/SEP	01/SEP	Y15 CE000000000000033109000 3 0584647 Ref. 806803		150.00		



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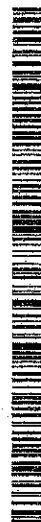
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 811291		365.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 815350		150.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 819739		215.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 822302		65.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 830684		150.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 858723		300.00		
01/SEP	01/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 029355		150.00	1,096,365.97	1,096,365.97
02/SEP	02/SEP		Y15 CE00000000000010021400 4 CUOTAS DE 01/09/14 0584647 Ref. 710068		1,120.00		
02/SEP	02/SEP		Y15 CE00000000000010084028 4 27 AL 31 AGOSTO 2014 0584647 Ref. 741858		1,300.00		
02/SEP	02/SEP		Y15 CE00000000000022109003 4 0584647 Ref. 815822		14,905.00		
02/SEP	02/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 853960		3,355.00		
02/SEP	02/SEP		Y15 CE00000000000010045383 0 AGOSTO 0584647 Ref. 035497		560.00		
02/SEP	02/SEP		Y15 CE00000000000020039012 0 0584647 Ref. 159665		1,390.00		
02/SEP	02/SEP		Y15 CE00000000000010135366 0 0584647 Ref. 547217		4,535.00		
02/SEP	02/SEP		Y15 CE00000000000020079000 0 CUOTAS DE REG 0584647 Ref. 705815		490.00		
02/SEP	02/SEP		Y15 CE00000000000010024016 1 0584647 Ref. 156078		2,550.00		
02/SEP	02/SEP		Y15 CE00000000000032109001 1 0584647 Ref. 236081		17,105.00		
02/SEP	02/SEP		Y15 CE00000000000032109001 1 0584647 Ref. 246135		15,910.00		
02/SEP	02/SEP		Y15 CE00000000000032109001 1 0584647 Ref. 263405		23,039.00		
02/SEP	02/SEP		Y15 CE00000000000032109001 1 0584647 Ref. 277463		18,443.00		
02/SEP	02/SEP		Y15 CE00000000000010135184 1 0584647 Ref. 427239		1,050.00		
02/SEP	02/SEP		Y15 CE00000000000020039004 1 0584647 Ref. 435555		1,571.00		
02/SEP	02/SEP		Y15 CE00000000000020039004 1 0584647 Ref. 444157		4,700.00		
02/SEP	02/SEP		Y15 CE00000000000020039004 1 0584647 Ref. 451208		5,040.00		
02/SEP	02/SEP		Y15 CE00000000000020039004 1 0584647 Ref. 460350		1,745.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
02/SEP	02/SEP	Y15 CE00000000000010014017 1 0584647 Ref. 586376		545.00		
02/SEP	02/SEP	Y15 CE00000000000020069001 1 SEP 2/14 0584647 Ref. 671990		510.00		
02/SEP	02/SEP	Y15 CE00000000000020069001 1 SEP 01/14 0584647 Ref. 681977		1,760.00		
02/SEP	02/SEP	Y15 CE00000000000022099006 1 01 SEPT 2014 0584647 Ref. 735360		1,545.00		
02/SEP	02/SEP	Y15 CE00000000000010055028 1 0584647 Ref. 820588		610.00		
02/SEP	02/SEP	Y15 CE000000000000033109000 1 0584647 Ref. 857746		150.00		
02/SEP	02/SEP	Y15 CE00000000000010025013 1 0584647 Ref. 872024		120.00		
02/SEP	02/SEP	Y15 CE000000000000021099007 1 0584647 Ref. 881132		3,055.00		
02/SEP	02/SEP	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 929554		389.00		
02/SEP	02/SEP	Y15 CE00000000000010065142 1 02-09-2014 0584647 Ref. 947473		115.00		
02/SEP	02/SEP	Y15 CE00000000000010065142 1 02-09-2014 0584647 Ref. 955602		340.00		
02/SEP	02/SEP	Y15 CE000000000000021109004 1 29/08/14 0584647 Ref. 981639		400.00		
02/SEP	02/SEP	Y15 CE00000000000010035053 2 0584647 Ref. 041303		140.00	1,224,852.97	1,224,852.97
03/SEP	03/SEP	Y15 CE00000000000010021400 2 CUOTAS DEL 02/09/14 0584647 Ref. 765323		400.00		
03/SEP	03/SEP	Y15 CE000000000000022109003 2 0584647 Ref. 863509		12,875.00		
03/SEP	03/SEP	Y15 CE000000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 055492		560.00		
03/SEP	03/SEP	Y15 CE00000000000010014033 3 0584647 Ref. 079098		1,970.00		
03/SEP	03/SEP	Y15 CE000000000000020039012 3 0584647 Ref. 096962		695.00		
03/SEP	03/SEP	Y15 CE000000000000020029005 3 3/09/2014 0584647 Ref. 221185		2,114.00		
03/SEP	03/SEP	Y15 CE00000000000010085033 3 0584647 Ref. 504380		1,140.00		
03/SEP	03/SEP	Y15 CE000000000000032109001 3 0584647 Ref. 706923		17,890.00		
03/SEP	03/SEP	Y15 CE000000000000022099006 3 0584647 Ref. 889369		2,340.00		
03/SEP	03/SEP	Y15 CE00000000000010135366 3 0584647 Ref. 899929		4,220.00		
03/SEP	03/SEP	Y15 CE00000000000010135184 4 0584647 Ref. 070671		920.00		
03/SEP	03/SEP	Y15 CE00000000000010025047 4 02-09-2014 0584647 Ref. 241370		634.00		



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OPER	LIQ				OPERACION	LIQUIDACION
03/SEP	03/SEP	Y15 CE00000000000033109000 4 0584647 Ref. 584503		4,077.00		
03/SEP	03/SEP	Y15 CE00000000000033109000 4 0584647 Ref. 586330		6,530.00		
03/SEP	03/SEP	Y15 CE00000000000010035053 4 0584647 Ref. 603984		145.00		
03/SEP	03/SEP	Y15 CE00000000000010025336 4 0584647 Ref. 620462		70.00		
03/SEP	03/SEP	Y15 CE00000000000010025336 4 0584647 Ref. 622112		70.00		
03/SEP	03/SEP	Y15 CE00000000000021099007 4 0584647 Ref. 641527		8,015.00		
03/SEP	03/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 672283		5,610.00		
03/SEP	03/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 675627		925.00		
03/SEP	03/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 679312		3,775.00		
03/SEP	03/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 682073		2,445.00		
03/SEP	03/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 684801		7,215.00		
03/SEP	03/SEP	Y15 CE00000000000021109004 4 02-09-14 0584647 Ref. 725072		80.00		
03/SEP	03/SEP	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 780270		535.00		
03/SEP	03/SEP	Y15 CE00000000000031109002 4 0584647 Ref. 832641		69,276.00		
03/SEP	03/SEP	Y15 CE00000000000031109002 4 0584647 Ref. 850934		55,814.00		
03/SEP	03/SEP	Y15 CE00000000000010135218 4 CENTRO DE SALUD '3 0584647 Ref. 887641		1,100.00		
03/SEP	03/SEP	Y15 CE00000000000023099005 0 0584647 Ref. 096052		295.00		
03/SEP	03/SEP	Y15 CE00000000000020069001 0 SEPT 2/14 0584647 Ref. 132583		2,109.00		
03/SEP	03/SEP	Y15 CE00000000000010055028 0 0584647 Ref. 135828		85.00		
03/SEP	03/SEP	Y15 CE00000000000020069001 0 SEPT 3/14 0584647 Ref. 141339		1,198.00	1,439,979.97	1,439,979.97
04/SEP	04/SEP	Y15 CE00000000000010021400 0 CUOTAS DEL 03/09/14 0584647 Ref. 608421		800.00		
04/SEP	04/SEP	Y15 CE00000000000022109003 0 0584647 Ref. 649990		10,695.00		
04/SEP	04/SEP	Y15 CE00000000000033109000 0 0584647 Ref. 720577		5,190.00		
04/SEP	04/SEP	Y15 CE00000000000020049003 0 0584647 Ref. 809325		2,970.00		
04/SEP	04/SEP	Y15 CE00000000000020049003 0 0584647 Ref. 816178		7,050.00		

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OPER	LIQ				OPERACION	LIQUIDACION
04/SEP	04/SEP	Y15 CE00000000000020049003 0 0584647 Ref. 825330		6,540.00		
04/SEP	04/SEP	Y15 CE00000000000020039012 0 0584647 Ref. 943305		3,775.00		
04/SEP	04/SEP	Y15 CE000000000000033109000 1 CONSULTAS 0584647 Ref. 020690		130.00		
04/SEP	04/SEP	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 274944		8,860.00		
04/SEP	04/SEP	Y15 CE000000000000010135366 1 0584647 Ref. 508254		5,170.00		
04/SEP	04/SEP	Y15 CE000000000000020089009 1 0584647 Ref. 614426		1,355.00		
04/SEP	04/SEP	Y15 CE000000000000010135184 1 0584647 Ref. 751167		540.00		
04/SEP	04/SEP	Y15 CE000000000000010074052 1 0584647 Ref. 970529		340.00		
04/SEP	04/SEP	Y15 CE000000000000032109001 2 0584647 Ref. 060872		16,560.00		
04/SEP	04/SEP	Y15 CE000000000000010055028 2 0584647 Ref. 150016		105.00		
04/SEP	04/SEP	Y15 CE000000000000010045011 2 0584647 Ref. 234265		2,540.00		
04/SEP	04/SEP	Y15 CE000000000000023099005 2 0584647 Ref. 253130		65.00		
04/SEP	04/SEP	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 264780		230.00		
04/SEP	04/SEP	Y15 CE000000000000021099007 2 0584647 Ref. 406459		1,480.00		
04/SEP	04/SEP	Y15 CE000000000000010065142 2 0584647 Ref. 497429		650.00		
04/SEP	04/SEP	Y15 CE000000000000010035053 2 0584647 Ref. 618198		95.00		
04/SEP	04/SEP	Y15 CE000000000000010135218 2 CENTRO DE SALUD '3 0584647 Ref. 741080		850.00		
04/SEP	04/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 743147		875.00		
04/SEP	04/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 801711		75.00		
04/SEP	04/SEP	Y15 CE000000000000020069001 2 SEP 4/14 0584647 Ref. 864807		1,751.00		
04/SEP	04/SEP	Y15 CE000000000000020069001 2 SEP 3/14 0584647 Ref. 877424		2,047.00		
04/SEP	04/SEP	Y15 CE000000000000022099006 2 0584647 Ref. 953874		1,945.00	1,522,662.97	1,522,662.97
05/SEP	05/SEP	Y15 CE000000000000010021400 3 04/09/2014 0584647 Ref. 375108		50.00		
05/SEP	05/SEP	Y15 CE000000000000022109003 3 0584647 Ref. 401728		8,360.00		
05/SEP	05/SEP	Y15 CE000000000000010045029 3 AGOSTO 0584647 Ref. 410561		2,600.00		



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05/SEP	05/SEP		Y15 CE00000000000033109000 3 0584647 Ref. 454242		75.00			
05/SEP	05/SEP		Y15 CE00000000000020039012 3 0584647 Ref. 600465		1,530.00			
05/SEP	05/SEP		Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 654563		1,450.00			
05/SEP	05/SEP		Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 955688		2,320.00			
05/SEP	05/SEP		Y15 CE00000000000020049003 4 0584647 Ref. 092650		5,027.50			
05/SEP	05/SEP		Y15 CE00000000000010135366 4 0584647 Ref. 402013		4,605.00			
05/SEP	05/SEP		Y15 CE00000000000010035038 4 0584647 Ref. 425950		472.00			
05/SEP	05/SEP		Y15 CE00000000000010014017 4 0584647 Ref. 453097		640.00			
05/SEP	05/SEP		Y15 CE00000000000010014017 4 0584647 Ref. 454648		1,445.00			
05/SEP	05/SEP		Y15 CE00000000000010135184 4 0584647 Ref. 916550		1,230.00			
05/SEP	05/SEP		Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 131912		775.00			
05/SEP	05/SEP		Y15 CE00000000000021099007 0 0584647 Ref. 259260		2,455.00			
05/SEP	05/SEP		Y15 CE00000000000010055028 0 0584647 Ref. 301609		290.00			
05/SEP	05/SEP		Y15 CE00000000000033109000 0 0584647 Ref. 332453		2,066.00			
05/SEP	05/SEP		Y15 CE00000000000010065142 0 05-09-14 0584647 Ref. 334312		195.00			
05/SEP	05/SEP		Y15 CE00000000000020069001 0 SEPT 5/14 0584647 Ref. 594429		3,584.00			
05/SEP	05/SEP		Y15 CE00000000000023099005 0 0584647 Ref. 608839		65.00			
05/SEP	05/SEP		Y15 CE00000000000020069001 0 SEPT 4/14 0584647 Ref. 610984		1,147.00			
05/SEP	05/SEP		Y15 CE00000000000010024016 0 0584647 Ref. 642092		3,700.00			
05/SEP	05/SEP		Y15 CE00000000000032109001 0 0584647 Ref. 734041		17,869.00			
05/SEP	05/SEP		Y15 CE00000000000010045029 0 AGOSTO 2014 0584647 Ref. 800129		900.00			
05/SEP	05/SEP		Y15 CE00000000000010035053 0 0584647 Ref. 862433		130.00	1,585,643.47		1,585,643.47
08/SEP	08/SEP		Y15 CE00000000000010021400 1 CUOTAS DEL 05-09-2014 0584647 Ref. 829311		660.00			
08/SEP	08/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 925990		515.00			
08/SEP	08/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 990087		5,850.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
08/SEP	08/SEP	Y15 CE00000000000022109003 1 0584647 Ref. 993497		18,365.00		
08/SEP	08/SEP	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 583120		545.00		
08/SEP	08/SEP	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 585990		1,495.00		
08/SEP	08/SEP	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 589587		8,970.00		
08/SEP	08/SEP	Y15 CE00000000000010135366 2 0584647 Ref. 628274		3,390.00		
08/SEP	08/SEP	Y15 CE00000000000020039012 2 0584647 Ref. 772430		5,640.00		
08/SEP	08/SEP	Y15 CE00000000000010074151 2 0584647 Ref. 853796		50.00		
08/SEP	08/SEP	Y15 CE00000000000010025013 3 0584647 Ref. 354890		450.00		
08/SEP	08/SEP	Y15 CE00000000000020039004 3 0584647 Ref. 599541		5,266.50		
08/SEP	08/SEP	Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 616514		1,200.00		
08/SEP	08/SEP	Y15 CE00000000000010025336 3 0584647 Ref. 619429		365.00		
08/SEP	08/SEP	Y15 CE00000000000010025336 3 0584647 Ref. 624588		140.00		
08/SEP	08/SEP	Y15 CE00000000000020069001 3 SEP 8/14 0584647 Ref. 641594		1,719.00		
08/SEP	08/SEP	Y15 CE00000000000020069001 3 SEP 7/14 0584647 Ref. 649866		2,342.00		
08/SEP	08/SEP	Y15 CE00000000000020069001 3 SEP 5/14 0584647 Ref. 657104		660.00		
08/SEP	08/SEP	Y15 CE00000000000020069001 3 SEP 7/14 0584647 Ref. 664463		1,892.00		
08/SEP	08/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 676728		230.00		
08/SEP	08/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 680930		130.00		
08/SEP	08/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 684219		65.00		
08/SEP	08/SEP	Y15 CE00000000000021109004 3 06/09/14 0584647 Ref. 686551		800.00		
08/SEP	08/SEP	Y15 CE00000000000021109004 3 07/09/14 0584647 Ref. 689686		350.00		
08/SEP	08/SEP	Y15 CE00000000000010065142 3 08-09-14 0584647 Ref. 691600		1,860.00		
08/SEP	08/SEP	Y15 CE00000000000021099007 3 0584647 Ref. 706010		4,655.00		
08/SEP	08/SEP	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 731673		680.00		
08/SEP	08/SEP	Y15 CE00000000000010055028 3 0584647 Ref. 857667		735.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
08/SEP	08/SEP		Y15 CE00000000000010025047 3 04/09/2014 0584647 Ref. 955017		403.00			
08/SEP	08/SEP		Y15 CE00000000000032109001 4 0584647 Ref. 139531		19,170.00			
08/SEP	08/SEP		Y15 CE00000000000032109001 4 0584647 Ref. 152643		17,940.00			
08/SEP	08/SEP		Y15 CE00000000000010045011 4 CUOTAS JORNADA ACUMULADA 0584647 Ref. 163907		185.00	1,692,360.97		1,692,360.97
09/SEP	09/SEP		Y15 CE00000000000010021400 4 CUOTAS DEL 08/09/2014 0584647 Ref. 755113		630.00			
09/SEP	09/SEP		Y15 CE00000000000022109003 4 0584647 Ref. 829330		17,355.00			
09/SEP	09/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 847073		2,025.00			
09/SEP	09/SEP		Y15 CE00000000000010014017 0 0584647 Ref. 150755		815.00			
09/SEP	09/SEP		Y15 CE00000000000010014017 0 0584647 Ref. 152658		2,740.00			
09/SEP	09/SEP		Y15 CE00000000000020079000 0 0584647 Ref. 182369		490.00			
09/SEP	09/SEP		Y15 CE00000000000010135366 0 0584647 Ref. 269896		4,750.00			
09/SEP	09/SEP		Y15 CE00000000000020039012 0 0584647 Ref. 712206		250.00			
09/SEP	09/SEP		Y15 CE00000000000022099006 0 04-05-06-07 SEPT 2014 0584647 Ref. 724108		6,940.00			
09/SEP	09/SEP		Y15 CE00000000000033109000 0 CONSULTAS 0584647 Ref. 742731		63.00			
09/SEP	09/SEP		Y15 CE00000000000020089009 0 0584647 Ref. 805189		3,060.00			
09/SEP	09/SEP		Y15 CE00000000000020089009 0 0584647 Ref. 807169		2,130.00			
09/SEP	09/SEP		Y15 CE00000000000020089009 0 0584647 Ref. 809072		1,830.00			
09/SEP	09/SEP		Y15 CE00000000000020089009 0 0584647 Ref. 811327		3,075.00			
09/SEP	09/SEP		Y15 CE00000000000020089009 0 0584647 Ref. 812768		3,770.00			
09/SEP	09/SEP		Y15 CE00000000000010125391 0 1952434 0584647 Ref. 897556		5,600.00			
09/SEP	09/SEP		Y15 CE00000000000010025013 1 0584647 Ref. 126015		120.00			
09/SEP	09/SEP		Y15 CE00000000000010135184 1 0584647 Ref. 296020		820.00			
09/SEP	09/SEP		Y15 CE00000000000010014017 1 0584647 Ref. 314907		815.00			
09/SEP	09/SEP		Y15 CE00000000000021109004 1 08/09/14 0584647 Ref. 357147		950.00			
09/SEP	09/SEP		Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 365155		310.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
09/SEP	09/SEP	Y15 CE00000000000023099005 1 0584647 Ref. 431782		195.00		
09/SEP	09/SEP	Y15 CE00000000000010065142 1 0584647 Ref. 457600		255.00		
09/SEP	09/SEP	Y15 CE00000000000020069001 1 SEPT 9/14 0584647 Ref. 487739		2,078.00		
09/SEP	09/SEP	Y15 CE00000000000020069001 1 SEPT 8/14 0584647 Ref. 495505		1,789.00		
09/SEP	09/SEP	Y15 CE00000000000021099007 1 0584647 Ref. 497507		6,600.00		
09/SEP	09/SEP	Y15 CE000000000000033109000 1 0584647 Ref. 575277		300.00		
09/SEP	09/SEP	Y15 CE000000000000010025047 1 09-09-2014 0584647 Ref. 762244		1,114.00		
09/SEP	09/SEP	Y15 CE000000000000010055028 1 0584647 Ref. 765060		690.00		
09/SEP	09/SEP	Y15 CE000000000000010035053 1 0584647 Ref. 860232		230.00		
09/SEP	09/SEP	Y15 CE000000000000031109002 2 0584647 Ref. 038135		105,083.00		
09/SEP	09/SEP	Y15 CE000000000000031109002 2 0584647 Ref. 045351		108.00		
09/SEP	09/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 0909148NOM ELECT CUOTAS RECUPERACION Ref. 000133573 072	1,043,493.29			
09/SEP	09/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 0909148NOM CHQS CUOTAS RECUPERACION Q Ref. 000134203 072	251,169.68		574,678.00	574,678.00
10/SEP	10/SEP	Y15 CE000000000000022109003 2 0584647 Ref. 540153		11,225.00		
10/SEP	10/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 563638		4,060.00		
10/SEP	10/SEP	Y15 CE000000000000020039012 2 0584647 Ref. 808014		1,925.00		
10/SEP	10/SEP	Y15 CE000000000000020029005 2 0584647 Ref. 813096		3,684.00		
10/SEP	10/SEP	Y15 CE000000000000010075026 2 0584647 Ref. 905364		1,560.00		
10/SEP	10/SEP	Y15 CE000000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 105586		12,140.00		
10/SEP	10/SEP	Y15 CE000000000000010135218 3 CENTRO DE SALUD3 0584647 Ref. 222439		800.00		
10/SEP	10/SEP	Y15 CE000000000000010135184 3 0584647 Ref. 237927		800.00		
10/SEP	10/SEP	Y15 CE000000000000010135366 3 0584647 Ref. 478310		5,465.00		
10/SEP	10/SEP	Y15 CE000000000000010115475 3 0584647 Ref. 641517		215.00		
10/SEP	10/SEP	Y15 CE000000000000021099007 3 0584647 Ref. 782702		3,495.00		
10/SEP	10/SEP	Y15 CE000000000000032109001 3 8 DE SEPTIEMBRE 2014 0584647 Ref. 868293		17,045.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

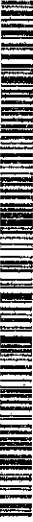
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
10/SEP	10/SEP	Y15	CE000000000000010055028 4 0584647 Ref. 009170		380.00			
10/SEP	10/SEP	Y15	CE000000000000010035053 4 0584647 Ref. 087160		160.00			
10/SEP	10/SEP	Y15	CE000000000000033109000 4 0584647 Ref. 095872		75.00			
10/SEP	10/SEP	Y15	CE000000000000010065142 4 10-09-2014 0584647 Ref. 245670		120.00			
10/SEP	10/SEP	Y15	CE000000000000023099005 4 0584647 Ref. 294213		205.00			
10/SEP	10/SEP	Y15	CE000000000000010025336 4 0584647 Ref. 341953		810.00			
10/SEP	10/SEP	Y15	CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 570456		1,124.00			
10/SEP	10/SEP	Y15	CE000000000000033109000 4 0584647 Ref. 631210		525.00			
10/SEP	10/SEP	Y15	CE000000000000020069001 4 SEPT-9-2014 0584647 Ref. 761559		1,692.00			
10/SEP	10/SEP	Y15	CE000000000000020069001 4 SEPT-10-2014 0584647 Ref. 770887		1,651.00	643,834.00		643,834.00
11/SEP	11/SEP	Y15	CE000000000000010021400 0 CUOTAS DEL 10/09/2014 0584647 Ref. 233739		780.00			
11/SEP	11/SEP	Y15	CE000000000000010021400 0 CUOTS DEL 09/09/14 0584647 Ref. 235939		620.00			
11/SEP	11/SEP	Y15	CE000000000000022109003 0 0584647 Ref. 248809		12,985.00			
11/SEP	11/SEP	Y15	CE000000000000020039012 0 0584647 Ref. 367015		1,100.00			
11/SEP	11/SEP	Y15	CE000000000000010135184 0 0584647 Ref. 434170		180.00			
11/SEP	11/SEP	Y15	CE000000000000010084028 0 01 AL 10 DE SEPT 2014 0584647 Ref. 583627		1,475.00			
11/SEP	11/SEP	Y15	CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 705166		210.00			
11/SEP	11/SEP	Y15	CE000000000000010135218 0 CENTRO DE SALUD 13 0584647 Ref. 756790		500.00			
11/SEP	11/SEP	Y15	CE000000000000033109000 1 0584647 Ref. 002804		5,441.00			
11/SEP	11/SEP	Y15	CE000000000000010074052 1 0584647 Ref. 244463		320.00			
11/SEP	11/SEP	Y15	CE000000000000010125391 1 1952434 0584647 Ref. 318229		2,400.00			
11/SEP	11/SEP	Y15	CE000000000000020069001 1 SEP 11/14 0584647 Ref. 700260		1,202.00			
11/SEP	11/SEP	Y15	CE000000000000020069001 1 SEP 10/14 0584647 Ref. 706001		1,872.00			
11/SEP	11/SEP	Y15	CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 811062		588.00			
11/SEP	11/SEP	Y15	CE000000000000021099007 1 0584647 Ref. 857086		2,365.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
11/SEP	11/SEP	Y15 CE00000000000021109004 1 10-09-14 0584647 Ref. 857669		880.00		
11/SEP	11/SEP	Y15 CE00000000000021109004 1 09-09-14 0584647 Ref. 862707		2,585.00		
11/SEP	11/SEP	Y15 CE00000000000010065142 1 11-09-2014 0584647 Ref. 923306		80.00		
11/SEP	11/SEP	Y15 CE00000000000010014017 2 0584647 Ref. 018654		940.00		
11/SEP	11/SEP	Y15 CE00000000000010014017 2 0584647 Ref. 021228		420.00		
11/SEP	11/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 115091		225.00		
11/SEP	11/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 274162		75.00		
11/SEP	11/SEP	Y15 CE00000000000010055028 2 0584647 Ref. 328524		415.00	681,492.00	681,492.00
12/SEP	12/SEP	Y15 CE000000000000033109000 2 0584647 Ref. 833644		225.00		
12/SEP	12/SEP	Y15 CE000000000000022109003 2 0584647 Ref. 857525		14,060.00		
12/SEP	12/SEP	Y15 CE000000000000022099006 2 0584647 Ref. 950332		1,605.00		
12/SEP	12/SEP	Y15 CE000000000000033109000 3 0584647 Ref. 037034		2,692.00		
12/SEP	12/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 1209148NOMINA ESPECIAL LAUDO Ref. 000046608 072	3,111.58			
12/SEP	12/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 1209148NOMINA ESPECIAL LAUDO Ref. 000047935 072	3,136.68			
12/SEP	12/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 1209148PAGO NOM ESPECIAL LAUDOS Ref. 000048540 072	11,708.70			
12/SEP	12/SEP	Y15 CE00000000000010135184 3 0584647 Ref. 186524		370.00		
12/SEP	12/SEP	Y15 CE00000000000020049003 3 0584647 Ref. 225970		13,830.00		
12/SEP	12/SEP	Y15 CE00000000000010035038 3 0584647 Ref. 285018		2,440.00		
12/SEP	12/SEP	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 393390		1,000.00		
12/SEP	12/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 444452		350.00		
12/SEP	12/SEP	Y15 CE00000000000010055028 3 0584647 Ref. 490399		170.00		
12/SEP	12/SEP	Y15 CE00000000000010075026 3 0584647 Ref. 528261		3,300.00		
12/SEP	12/SEP	Y15 CE000000000000032109001 3 0584647 Ref. 571414		15,555.00		
12/SEP	12/SEP	Y15 CE000000000000032109001 3 0584647 Ref. 581358		18,140.00		
12/SEP	12/SEP	Y15 CE00000000000010135366 3 0584647 Ref. 709486		4,705.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

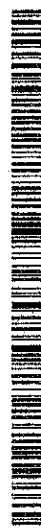
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
12/SEP	12/SEP	Y15 CE00000000000010135366 3 0584647 Ref. 711719		4,090.00		
12/SEP	12/SEP	Y15 CE00000000000020039004 3 0584647 Ref. 715371		3,894.00		
12/SEP	12/SEP	Y15 CE00000000000020039004 3 0584647 Ref. 726888		4,507.00		
12/SEP	12/SEP	Y15 CE00000000000021099007 3 0584647 Ref. 916540		1,490.00		
12/SEP	12/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 11/09/14 0584647 Ref. 936768		340.00		
12/SEP	12/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 12/09/14 0584647 Ref. 941179		950.00		
12/SEP	12/SEP	Y15 CE00000000000022099006 4 DEP DEL DIA 10-11 SEPT 14 0584647 Ref. 296028		2,510.00		
12/SEP	12/SEP	Y15 CE000000000000021109004 4 11-09-14 0584647 Ref. 413222		880.00		
12/SEP	12/SEP	Y15 CE00000000000020039012 4 0584647 Ref. 526016		815.00		
12/SEP	12/SEP	Y15 CE00000000000010025047 4 12-09-2014 0584647 Ref. 636621		110.00		
12/SEP	12/SEP	Y15 CE00000000000031109002 4 0584647 Ref. 686946		163,734.00		
12/SEP	12/SEP	Y15 CE000000000000023099005 4 0584647 Ref. 759667		295.00		
12/SEP	12/SEP	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 907925		316.00		
12/SEP	12/SEP	Y15 CE000000000000033109000 0 0584647 Ref. 094886		75.00		
12/SEP	12/SEP	Y15 CE000000000000010025013 0 0584647 Ref. 116105		315.00		
12/SEP	12/SEP	Y15 CE000000000000033109000 0 0584647 Ref. 305129		325.00		
12/SEP	12/SEP	Y15 CE000000000000010065142 0 12-09-14 0584647 Ref. 321244		65.00		
12/SEP	12/SEP	Y15 CE000000000000033109000 0 0584647 Ref. 327173		75.00		
12/SEP	12/SEP	Y15 CE000000000000010024016 0 0584647 Ref. 406990		3,630.00	930,393.04	930,393.04
15/SEP	15/SEP	Y15 CE000000000000010045011 1 CUOTAS JORNADA ACUMULADA 0584647 Ref. 591865		285.00		
15/SEP	15/SEP	Y15 CE000000000000022109003 1 0584647 Ref. 682428		25,610.00		
15/SEP	15/SEP	Y15 CE000000000000020039012 1 0584647 Ref. 722732		3,860.00		
15/SEP	15/SEP	Y15 CE000000000000010135218 1 CENTRO DE SALUD 13 0584647 Ref. 758669		600.00		
15/SEP	15/SEP	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 935219		615.00		
15/SEP	15/SEP	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 938266		3,370.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
15/SEP	15/SEP		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 940862		470.00		
15/SEP	15/SEP		Y15 CE00000000000010045029 2 AGOSTO 2014 0584647 Ref. 254142		1,500.00		
15/SEP	15/SEP		Y15 CE00000000000010045029 2 AGOSTO 2014 0584647 Ref. 256309		1,500.00		
15/SEP	15/SEP		Y15 CE00000000000010125391 2 1952434 0584647 Ref. 546335		2,400.00		
15/SEP	15/SEP		Y15 CE00000000000020029005 2 15/09/2014 0584647 Ref. 556334		4,392.00		
15/SEP	15/SEP		Y15 CE00000000000010135184 2 0584647 Ref. 925758		580.00		
15/SEP	15/SEP		Y15 CE000000000000021099007 3 0584647 Ref. 005409		5,975.00		
15/SEP	15/SEP		Y15 CE000000000000021109004 3 14-09-14 0584647 Ref. 150961		690.00		
15/SEP	15/SEP		Y15 CE00000000000010014017 3 0584647 Ref. 244934		1,305.00		
15/SEP	15/SEP		Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 560249		729.00		
15/SEP	15/SEP		Y15 CE00000000000010055028 3 0584647 Ref. 595889		920.00		
15/SEP	15/SEP		Y15 CE00000000000010065142 3 15-09-14 0584647 Ref. 698464		895.00		
15/SEP	15/SEP		Y15 CE000000000000020039004 3 0584647 Ref. 753794		4,226.00		
15/SEP	15/SEP		Y15 CE000000000000032109001 4 0584647 Ref. 074488		14,225.00		
15/SEP	15/SEP		Y15 CE000000000000023099005 4 0584647 Ref. 115276		350.00		
15/SEP	15/SEP		Y15 CE000000000000023099005 4 0584647 Ref. 116838		65.00		
15/SEP	15/SEP		Y15 CE000000000000023099005 4 0584647 Ref. 118763		380.00		
15/SEP	15/SEP		Y15 CE000000000000023099005 4 0584647 Ref. 121953		840.00		
15/SEP	15/SEP		Y15 CE000000000000033109000 4 0584647 Ref. 124351		75.00	1,006,250.04	1,006,250.04
17/SEP	17/SEP		Y15 CE00000000000010021400 4 CUOTAS DEL 15/09/14 0584647 Ref. 891513		660.00		
17/SEP	17/SEP		Y15 CE00000000000010045011 4 CUOTAS JORNADA ACUMULADA 0584647 Ref. 927230		65.00		
17/SEP	17/SEP		Y15 CE000000000000022109003 4 0584647 Ref. 948581		32,476.00		
17/SEP	17/SEP		Y15 CE000000000000022099006 0 0584647 Ref. 066616		4,685.00		
17/SEP	17/SEP		Y15 CE000000000000033109000 0 0584647 Ref. 066836		2,431.00		
17/SEP	17/SEP		Y15 CE000000000000033109000 0 0584647 Ref. 068805		3,490.00		



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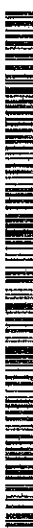
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
17/SEP	17/SEP		Y15 CE000000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 505110		600.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP/11/14 0584647 Ref. 592988		776.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP/12/14 0584647 Ref. 602558		3,066.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 12/14 0584647 Ref. 609697		1,977.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 13/14 0584647 Ref. 616022		6,375.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 14/14 0584647 Ref. 621753		3,645.00			
17/SEP	17/SEP		Y15 CE000000000000021099007 0 0584647 Ref. 627385		7,580.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 15/14 0584647 Ref. 633028		1,894.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 15/14 0584647 Ref. 643005		3,106.00			
17/SEP	17/SEP		Y15 CE000000000000020069001 0 SEP 16/14 0584647 Ref. 649451		2,110.00			
17/SEP	17/SEP		Y15 CE000000000000010135366 0 0584647 Ref. 713955		2,425.00			
17/SEP	17/SEP		Y15 CE000000000000010135366 0 0584647 Ref. 724702		3,145.00			
17/SEP	17/SEP		Y15 CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 861619		2,885.00			
17/SEP	17/SEP		Y15 CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 866624		815.00			
17/SEP	17/SEP		Y15 CE000000000000032109001 1 0584647 Ref. 324830		18,345.00			
17/SEP	17/SEP		Y15 CE000000000000020039012 1 0584647 Ref. 511609		3,905.00			
17/SEP	17/SEP		Y15 CE000000000000010135184 1 0584647 Ref. 705627		610.00			
17/SEP	17/SEP		Y15 CE000000000000010035053 1 0584647 Ref. 911448		265.00			
17/SEP	17/SEP		Y15 CE000000000000022099006 1 0584647 Ref. 950950		9,565.00			
17/SEP	17/SEP		Y15 CE000000000000021109004 2 15/09/2014 0584647 Ref. 006818		970.00			
17/SEP	17/SEP		Y15 CE000000000000010055028 2 0584647 Ref. 302102		790.00			
17/SEP	17/SEP		Y15 CE000000000000010065142 2 0584647 Ref. 442165		1,769.00			
17/SEP	17/SEP		Y15 CE000000000000010025013 2 0584647 Ref. 472305		240.00			
17/SEP	17/SEP		Y15 CE000000000000023099005 2 0584647 Ref. 598871		230.00			
17/SEP	17/SEP		Y15 CE000000000000023099005 2 0584647 Ref. 600708		65.00			

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
17/SEP	17/SEP	Y15 CE00000000000023099005 2 0584647 Ref. 602853		130.00		
17/SEP	17/SEP	Y15 CE00000000000033109000 2 0584647 Ref. 609156		75.00		
17/SEP	17/SEP	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 613622		636.00		
17/SEP	17/SEP	Y15 CE00000000000020069001 2 SEP 17/14 0584647 Ref. 751771		1,305.00	1,129,356.04	1,129,356.04
18/SEP	18/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 17/09/2014 0584647 Ref. 635885		1,080.00		
18/SEP	18/SEP	Y15 CE00000000000022109003 3 0584647 Ref. 784935		15,835.00		
18/SEP	18/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 788081		2,495.00		
18/SEP	18/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 789775		2,906.00		
18/SEP	18/SEP	Y15 CE00000000000010014017 4 0584647 Ref. 060518		2,622.50		
18/SEP	18/SEP	Y15 CE00000000000010014017 4 0584647 Ref. 062234		790.00		
18/SEP	18/SEP	Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 080000		2,970.00		
18/SEP	18/SEP	Y15 CE00000000000010025047 4 18-09-2014 0584647 Ref. 266944		610.00		
18/SEP	18/SEP	Y15 CE00000000000010135366 4 0584647 Ref. 332845		4,225.00		
18/SEP	18/SEP	Y15 CE000000000000021099007 4 0584647 Ref. 536521		3,085.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 921598		2,950.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 925580		2,210.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 928396		940.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 931003		5,205.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 933918		2,610.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 936932		5,310.00		
18/SEP	18/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 939957		2,160.00		
18/SEP	18/SEP	Y15 CE00000000000010135184 4 0584647 Ref. 992064		350.00		
18/SEP	18/SEP	Y15 CE00000000000020039012 0 0584647 Ref. 029590		1,745.00		
18/SEP	18/SEP	Y15 CE00000000000010025336 0 0584647 Ref. 195558		190.00		
18/SEP	18/SEP	Y15 CE00000000000023099005 0 0584647 Ref. 368533		480.00		



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/SEP	18/SEP	Y15 CE00000000000010065142 0 18/09/14 0584647 Ref. 412511		2,730.00		
18/SEP	18/SEP	Y15 CE00000000000021109004 0 17-09-14 0584647 Ref. 430970		710.00		
18/SEP	18/SEP	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 519948		384.00		
18/SEP	18/SEP	Y15 CE00000000000010055028 0 0584647 Ref. 541277		385.00		
18/SEP	18/SEP	Y15 CE00000000000010014017 0 0584647 Ref. 679107		1,325.00		
18/SEP	18/SEP	Y15 CE00000000000033109000 0 0584647 Ref. 775214		75.00		
18/SEP	18/SEP	T17 SPEI ENVIADO BANORTE/IXE 0 1809148PAGO ISR RET AGOSTO 2014 Ref. 000135375 072	512,573.41			
18/SEP	18/SEP	Y15 CE00000000000031109002 1 0584647 Ref. 116786		99,442.00	782,602.13	782,602.13
19/SEP	19/SEP	Y15 CE00000000000010021400 1 CUOTAS DEL 18/09/2014 0584647 Ref. 632719		1,330.00		
19/SEP	19/SEP	Y15 CE00000000000022109003 1 0584647 Ref. 688270		20,735.00		
19/SEP	19/SEP	Y15 CE00000000000033109000 1 0584647 Ref. 765940		3,930.00		
19/SEP	19/SEP	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 865721		935.00		
19/SEP	19/SEP	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 910469		9,835.00		
19/SEP	19/SEP	Y15 CE00000000000010035053 2 0584647 Ref. 052556		505.00		
19/SEP	19/SEP	Y15 CE00000000000010035053 2 0584647 Ref. 054756		505.00		
19/SEP	19/SEP	Y15 CE00000000000033109000 2 0584647 Ref. 076448		150.00		
19/SEP	19/SEP	Y15 CE00000000000010135184 2 0584647 Ref. 097304		870.00		
19/SEP	19/SEP	Y15 CE00000000000010014033 2 0584647 Ref. 158112		6,920.00		
19/SEP	19/SEP	Y15 CE00000000000010135366 2 0584647 Ref. 165328		3,395.00		
19/SEP	19/SEP	Y15 CE00000000000032109001 2 0584647 Ref. 322562		19,500.00		
19/SEP	19/SEP	Y15 CE00000000000032109001 2 0584647 Ref. 334640		22,129.00		
19/SEP	19/SEP	Y15 CE00000000000021109004 2 18.04.14 0584647 Ref. 876148		260.00		
19/SEP	19/SEP	Y15 CE00000000000010024016 2 0584647 Ref. 903538		2,615.00		
19/SEP	19/SEP	Y15 CE00000000000020039004 3 0584647 Ref. 178868		2,619.00		
19/SEP	19/SEP	Y15 CE00000000000020069001 3 SEPT 18/14 0584647 Ref. 270443		3,887.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/SEP	19/SEP	Y15 CE00000000000020069001 3 SEPT 18/14 0584647 Ref. 288351		3,254.00		
19/SEP	19/SEP	Y15 CE00000000000010035038 3 0584647 Ref. 296580		1,398.00		
19/SEP	19/SEP	Y15 CE00000000000020069001 3 SEPT 17/14 0584647 Ref. 297690		2,128.00		
19/SEP	19/SEP	Y15 CE00000000000020069001 3 SEP 19/14 0584647 Ref. 305236		1,059.00		
19/SEP	19/SEP	Y15 CE00000000000010065142 3 19-09-14 0584647 Ref. 389606		380.00		
19/SEP	19/SEP	Y15 CE00000000000023099005 3 0584647 Ref. 415621		40.00		
19/SEP	19/SEP	Y15 CE00000000000010055028 3 0584647 Ref. 557994		230.00		
19/SEP	19/SEP	Y15 CE00000000000010014017 3 0584647 Ref. 711488		945.00		
19/SEP	19/SEP	Y15 CE000000000000033109000 3 ZAPOTILTIC 0584647 Ref. 818200		225.00		
19/SEP	19/SEP	Y15 CE000000000000032109001 3 0584647 Ref. 939860		19,725.00		
19/SEP	19/SEP	Y15 CE000000000000021099007 4 0584647 Ref. 050520		3,645.00		
19/SEP	19/SEP	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 085433		799.00	916,550.13	916,550.13
22/SEP	22/SEP	Y15 CE00000000000010045011 0 CUOTAS JORNADA ACUMULADA 0584647 Ref. 096900		65.00		
22/SEP	22/SEP	Y15 CE00000000000010021400 0 19/09/2014 0584647 Ref. 116150		1,740.00		
22/SEP	22/SEP	Y15 CE00000000000020039012 0 0584647 Ref. 512930		995.00		
22/SEP	22/SEP	Y15 CE00000000000020049003 0 0584647 Ref. 515625		6,055.00		
22/SEP	22/SEP	Y15 CE00000000000020039012 0 0584647 Ref. 521532		7,050.00		
22/SEP	22/SEP	Y15 CE00000000000020049003 0 0584647 Ref. 523204		7,800.00		
22/SEP	22/SEP	Y15 CE00000000000010074052 0 0584647 Ref. 589919		420.00		
22/SEP	22/SEP	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 842920		4,870.00		
22/SEP	22/SEP	Y15 CE00000000000010135366 0 0584647 Ref. 853732		3,685.00		
22/SEP	22/SEP	Y15 CE00000000000020029005 1 220914 0584647 Ref. 050412		4,522.00		
22/SEP	22/SEP	Y15 CE00000000000010135184 1 0584647 Ref. 289321		180.00		
22/SEP	22/SEP	Y15 CE000000000000033109000 1 0584647 Ref. 400630		2,500.00		
22/SEP	22/SEP	Y15 CE000000000000021099007 1 0584647 Ref. 424775		4,650.00		



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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
22/SEP	22/SEP	Y15	CE00000000000010025013 1 0584647 Ref. 710599		485.00			
22/SEP	22/SEP	Y15	CE00000000000020069001 1 SEP 22/14 0584647 Ref. 769493		2,792.00			
22/SEP	22/SEP	Y15	CE00000000000020069001 1 SEP 21/14 0584647 Ref. 775059		755.00			
22/SEP	22/SEP	Y15	CE00000000000020069001 1 SEP 19/14 0584647 Ref. 782671		997.00			
22/SEP	22/SEP	Y15	CE00000000000020069001 1 SEP 20/14 0584647 Ref. 789271		1,620.00			
22/SEP	22/SEP	Y15	CE00000000000010055028 1 0584647 Ref. 814230		1,140.00			
22/SEP	22/SEP	Y15	CE000000000000033109000 1 0584647 Ref. 919555		65.00			
22/SEP	22/SEP	Y15	CE000000000000023099005 1 0584647 Ref. 943315		2,130.00			
22/SEP	22/SEP	Y15	CE000000000000023099005 1 0584647 Ref. 946054		435.00			
22/SEP	22/SEP	Y15	CE000000000000023099005 1 0584647 Ref. 948881		260.00			
22/SEP	22/SEP	Y15	CE000000000000021109004 1 21-09-14 0584647 Ref. 981705		1,000.00			
22/SEP	22/SEP	Y15	CE000000000000021109004 1 19-09-14 0584647 Ref. 985280		240.00			
22/SEP	22/SEP	Y15	CE000000000000021109004 1 20-09-14 0584647 Ref. 988327		500.00			
22/SEP	22/SEP	Y15	CE000000000000010065142 1 22-09-14 0584647 Ref. 996885		395.00			
22/SEP	22/SEP	Y15	CE0000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 997490		928.00			
22/SEP	22/SEP	Y15	CE000000000000022099006 2 17,18,19,20,21 SEPT 0584647 Ref. 008457		6,215.00			
22/SEP	22/SEP	Y15	CE000000000000022109003 2 0584647 Ref. 100901		26,630.00			
22/SEP	22/SEP	Y15	CE000000000000010025047 2 22-09-2014 0584647 Ref. 173347		540.00			
22/SEP	22/SEP	Y15	CE000000000000010085033 2 0584647 Ref. 260247		70.00			
22/SEP	22/SEP	Y15	CE000000000000010085033 2 0584647 Ref. 264328		280.00	1,008,559.13		1,008,559.13
23/SEP	23/SEP	Y15	CE000000000000022109003 3 0584647 Ref. 182553		13,470.00			
23/SEP	23/SEP	Y15	CE000000000000033109000 3 0584647 Ref. 216950		5,451.00			
23/SEP	23/SEP	Y15	CE000000000000010014017 3 0584647 Ref. 328809		1,955.00			
23/SEP	23/SEP	Y15	CE000000000000020039012 3 0584647 Ref. 335673		765.00			
23/SEP	23/SEP	Y15	CE000000000000010135184 3 0584647 Ref. 352921		360.00			

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/SEP	23/SEP	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 372842		1,520.00		
23/SEP	23/SEP	Y15 CE00000000000010135366 3 0584647 Ref. 418294		3,925.00		
23/SEP	23/SEP	Y15 CE00000000000010125391 3 1952434 0584647 Ref. 556300		3,200.00		
23/SEP	23/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 704019		1,815.00		
23/SEP	23/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 730530		290.00		
23/SEP	23/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 732608		450.00		
23/SEP	23/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 22/09/2014 0584647 Ref. 990240		390.00		
23/SEP	23/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 19/09/2014 0584647 Ref. 992142		10.00		
23/SEP	23/SEP	Y15 CE00000000000010021400 3 CUOTAS DEL 23/09/2014 0584647 Ref. 994408		1,180.00		
23/SEP	23/SEP	Y15 CE00000000000010075026 4 0584647 Ref. 169715		2,700.00		
23/SEP	23/SEP	Y15 CE00000000000021099007 4 0584647 Ref. 351193		4,590.00		
23/SEP	23/SEP	Y15 CE00000000000021109004 4 22-09-14 0584647 Ref. 437224		240.00		
23/SEP	23/SEP	Y15 CE00000000000010055028 4 0584647 Ref. 482918		270.00		
23/SEP	23/SEP	Y15 CE00000000000032109001 4 19 DE SEPTIEMBRE 2014 0584647 Ref. 491300		20,520.00		
23/SEP	23/SEP	Y15 CE00000000000032109001 4 22 DE SEPTIEMBRE 2014 0584647 Ref. 512805		22,110.00		
23/SEP	23/SEP	Y15 CE00000000000010025013 4 0584647 Ref. 555750		325.00		
23/SEP	23/SEP	Y15 CE00000000000010014017 4 0584647 Ref. 597824		840.00		
23/SEP	23/SEP	Y15 CE00000000000020039004 4 0584647 Ref. 651020		2,542.00		
23/SEP	23/SEP	Y15 CE00000000000010065142 4 0584647 Ref. 665815		235.00		
23/SEP	23/SEP	Y15 CE00000000000010035053 4 0584647 Ref. 781227		80.00		
23/SEP	23/SEP	Y15 CE00000000000010035053 4 0584647 Ref. 782712		335.00		
23/SEP	23/SEP	Y15 CE00000000000020069001 4 SEPT 23/14 0584647 Ref. 826382		689.00		
23/SEP	23/SEP	Y15 CE00000000000020069001 4 SEPT 22/14 0584647 Ref. 833763		855.00		
23/SEP	23/SEP	Y15 CE00000000000033109000 4 0584647 Ref. 948427		300.00		
23/SEP	23/SEP	Y15 CE00000000000023099005 4 0584647 Ref. 999896		170.00		



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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
23/SEP	23/SEP		Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 013300		136.00		
23/SEP	23/SEP		Y15 CE00000000000022099006 0 22 SEPT 14 0584647 Ref. 310926		1,640.00	1,101,917.13	1,101,917.13
24/SEP	24/SEP		Y15 CE00000000000022109003 0 0584647 Ref. 688578		12,495.00		
24/SEP	24/SEP		Y15 CE00000000000033109000 0 0584647 Ref. 721941		2,450.00		
24/SEP	24/SEP		Y15 CE00000000000033109000 0 0584647 Ref. 723877		4,035.00		
24/SEP	24/SEP		Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 784377		350.00		
24/SEP	24/SEP		Y15 CE00000000000010135366 0 0584647 Ref. 987646		3,740.00		
24/SEP	24/SEP		Y15 CE00000000000020049003 1 0584647 Ref. 029094		6,050.00		
24/SEP	24/SEP		Y15 CE00000000000010084028 1 11 AL 23 DE SEPT 2014 0584647 Ref. 107030		1,300.00		
24/SEP	24/SEP		Y15 CE00000000000010074052 1 0584647 Ref. 115609		710.00		
24/SEP	24/SEP		Y15 CE00000000000021099007 1 0584647 Ref. 306943		3,335.00		
24/SEP	24/SEP		Y15 CE00000000000020039012 1 0584647 Ref. 497672		1,735.00		
24/SEP	24/SEP		Y15 CE00000000000010138154 1 0584647 Ref. 715220		310.00		
24/SEP	24/SEP		Y15 CE00000000000020029005 1 24-09-2014 0584647 Ref. 718387		1,899.00		
24/SEP	24/SEP		Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 782528		900.00		
24/SEP	24/SEP		Y15 CE00000000000020069001 1 SEP 23/14 0584647 Ref. 995642		584.00		
24/SEP	24/SEP		Y15 CE00000000000020069001 2 SEPT 24/14 0584647 Ref. 001000		1,184.00		
24/SEP	24/SEP		Y15 CE00000000000010055028 2 0584647 Ref. 123803		445.00		
24/SEP	24/SEP		Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 206842		576.00		
24/SEP	24/SEP		Y15 CE00000000000033109000 2 0584647 Ref. 321044		75.00		
24/SEP	24/SEP		Y15 CE00000000000010065142 2 24/09/2014 0584647 Ref. 380257		70.00		
24/SEP	24/SEP		Y15 CE00000000000033109000 2 0584647 Ref. 429636		450.00	1,144,610.13	1,144,610.13
25/SEP	25/SEP		Y15 CE00000000000010021400 3 24-09-2014 0584647 Ref. 041852		620.00		
25/SEP	25/SEP		Y15 CE00000000000022109003 3 0584647 Ref. 125716		17,905.00		
25/SEP	25/SEP		Y15 CE00000000000020039012 3 0584647 Ref. 220745		610.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
25/SEP	25/SEP	Y15 CE00000000000010014017 3 0584647 Ref. 273215		950.00		
25/SEP	25/SEP	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 560392		450.00		
25/SEP	25/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 700235		1,430.00		
25/SEP	25/SEP	Y15 CE00000000000010135366 3 0584647 Ref. 760251		4,855.00		
25/SEP	25/SEP	Y15 CE00000000000031109002 3 0584647 Ref. 809487		192,816.00		
25/SEP	25/SEP	Y15 CE00000000000010025047 4 25-09-2014 0584647 Ref. 074477		309.00		
25/SEP	25/SEP	Y15 CE000000000000033109000 4 0584647 Ref. 141060		6,730.00		
25/SEP	25/SEP	Y15 CE00000000000010135184 4 0584647 Ref. 177536		920.00		
25/SEP	25/SEP	Y15 CE00000000000010025013 4 0584647 Ref. 358332		495.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 392652		7,370.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 397162		1,105.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 400055		4,470.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 411660		1,900.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 415280		1,995.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 419888		1,265.00		
25/SEP	25/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 422210		2,145.00		
25/SEP	25/SEP	Y15 CE00000000000023099005 4 0584647 Ref. 643287		130.00		
25/SEP	25/SEP	Y15 CE00000000000023099005 4 0584647 Ref. 645047		130.00		
25/SEP	25/SEP	Y15 CE00000000000021099007 4 0584647 Ref. 685747		6,325.00		
25/SEP	25/SEP	Y15 CE00000000000010065142 4 25-09-14 0584647 Ref. 702710		585.00		
25/SEP	25/SEP	Y15 CE00000000000010055028 4 0584647 Ref. 780611		485.00		
25/SEP	25/SEP	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 979645		356.00	1,400,961.13	1,400,961.13
26/SEP	26/SEP	Y15 CE00000000000033109000 0 0584647 Ref. 493724		14,062.00		
26/SEP	26/SEP	Y15 CE00000000000033109000 0 0584647 Ref. 494615		7,831.00		
26/SEP	26/SEP	Y15 CE00000000000022109003 0 0584647 Ref. 516065		12,155.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
26/SEP	26/SEP		Y15 CE000000000000020039012 0 0584647 Ref. 523974		3,425.00			
26/SEP	26/SEP		T17 SPEI ENVIADO BANORTE/IXE 0 2609148NOM ELECT CUOTAS RECUPERACION Ref. 000033289 072	1,041,287.54				
26/SEP	26/SEP		T17 SPEI ENVIADO BANORTE/IXE 0 2609148NOM CHQS CUOTAS RECUPERACION Ref. 000034259 072	205,750.09				
26/SEP	26/SEP		Y15 CE000000000000010035038 0 0584647 Ref. 613998		3,086.00			
26/SEP	26/SEP		Y15 CE000000000000033109000 0 0584647 Ref. 668327		150.00			
26/SEP	26/SEP		Y15 CE000000000000022099006 0 23,24 SEPT 2014 0584647 Ref. 686642		2,790.00			
26/SEP	26/SEP		Y15 CE000000000000010014017 0 0584647 Ref. 736582		965.00			
26/SEP	26/SEP		C02 DEPOSITO EN EFECTIVO Ref. 117143		2.32			
26/SEP	26/SEP		Y15 CE000000000000010135184 0 0584647 Ref. 976129		470.00			
26/SEP	26/SEP		Y15 CE000000000000010021400 1 CUOTAS DEL 25/09/2014 0584647 Ref. 074381		400.00			
26/SEP	26/SEP		Y15 CE000000000000010135366 1 0584647 Ref. 246410		3,530.00			
26/SEP	26/SEP		Y15 CE000000000000010024016 1 0584647 Ref. 351780		250.00			
26/SEP	26/SEP		Y15 CE000000000000010024016 1 0584647 Ref. 356201		4,430.00			
26/SEP	26/SEP		Y15 CE000000000000010035053 1 0584647 Ref. 421321		65.00			
26/SEP	26/SEP		Y15 CE000000000000010035053 1 0584647 Ref. 423521		70.00			
26/SEP	26/SEP		Y15 CE000000000000021099007 1 0584647 Ref. 639902		3,315.00			
26/SEP	26/SEP		Y15 CE000000000000021109004 1 25/09/2014 0584647 Ref. 657084		1,000.00			
26/SEP	26/SEP		Y15 CE000000000000010025013 1 0584647 Ref. 791504		190.00			
26/SEP	26/SEP		Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 819081		1,120.00			
26/SEP	26/SEP		Y15 CE000000000000010065142 1 0584647 Ref. 891967		60.00			
26/SEP	26/SEP		Y15 CE000000000000010055028 2 0584647 Ref. 082894		280.00			
26/SEP	26/SEP		Y15 CE000000000000023099005 2 0584647 Ref. 171720		100.00			
26/SEP	26/SEP		Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 277100		926.00			
26/SEP	26/SEP		Y15 CE000000000000020069001 2 SEPT 25/14 0584647 Ref. 330284		1,269.00			
26/SEP	26/SEP		Y15 CE000000000000020069001 2 SEPT 25/14 0584647 Ref. 338446		2,099.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/SEP	26/SEP	Y15 CE00000000000020069001 2 SEPT26/14 0584647 Ref. 350260		311.00		
26/SEP	26/SEP	Y15 CE00000000000020069001 2 SEPT 24/14 0584647 Ref. 359214		2,724.00		
26/SEP	26/SEP	Y15 CE00000000000032109001 2 0584647 Ref. 542617		19,310.00		
26/SEP	26/SEP	Y15 CE00000000000032109001 2 0584647 Ref. 560954		19,315.00	259,623.82	259,623.82
29/SEP	29/SEP	Y15 CE00000000000010021400 3 CUOTAS DLEL 26/09/14 0584647 Ref. 502092		1,650.00		
29/SEP	29/SEP	Y15 CE00000000000010045011 3 CUOTA JORNADA ACUMULADA 0584647 Ref. 530990		50.00		
29/SEP	29/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 664310		3,400.00		
29/SEP	29/SEP	Y15 CE00000000000033109000 3 0584647 Ref. 665464		5,775.00		
29/SEP	29/SEP	Y15 CE00000000000022109003 3 0584647 Ref. 673747		20,270.00		
29/SEP	29/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 900468		2,336.00		
29/SEP	29/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 902734		1,345.00		
29/SEP	29/SEP	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 916440		970.00		
29/SEP	29/SEP	Y15 CE00000000000010135184 3 0584647 Ref. 966150		930.00		
29/SEP	29/SEP	Y15 CE00000000000020039012 4 0584647 Ref. 135263		3,905.00		
29/SEP	29/SEP	Y15 CE00000000000010135366 4 0584647 Ref. 286722		2,995.00		
29/SEP	29/SEP	Y15 CE00000000000033109000 4 0584647 Ref. 353415		150.00		
29/SEP	29/SEP	Y15 CE00000000000010125391 4 1952434 0584647 Ref. 516358		3,200.00		
29/SEP	29/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 631044		2,575.00		
29/SEP	29/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 633882		2,260.00		
29/SEP	29/SEP	Y15 CE00000000000020089009 4 0584647 Ref. 636775		1,200.00		
29/SEP	29/SEP	Y15 CE00000000000010135218 4 CENTRO DE SALUD '3 0584647 Ref. 644508		1,850.00		
29/SEP	29/SEP	Y15 CE00000000000020029005 4 29/09/2014 0584647 Ref. 694877		3,776.00		
29/SEP	29/SEP	Y15 CE00000000000010045029 4 SEPTIEMBRE 2014 0584647 Ref. 906396		500.00		
29/SEP	29/SEP	Y15 CE00000000000021099007 4 0584647 Ref. 911093		4,820.00		
29/SEP	29/SEP	Y15 CE00000000000010014017 4 0584647 Ref. 984408		1,325.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
29/SEP	29/SEP		Y15 CE00000000000010014017 4 0584647 Ref. 987191		810.00			
29/SEP	29/SEP		Y15 CE00000000000010084028 4 24 AL 28 SEP 2014 0584647 Ref. 996596		1,550.00			
29/SEP	29/SEP		Y15 CE00000000000010055028 0 0584647 Ref. 467170		1,910.00			
29/SEP	29/SEP		Y15 CE00000000000021109004 0 27/09/14 0584647 Ref. 477433		500.00			
29/SEP	29/SEP		Y15 CE00000000000021109004 0 26/09/14 0584647 Ref. 479325		50.00			
29/SEP	29/SEP		Y15 CE00000000000010074151 0 0584647 Ref. 488642		58.00			
29/SEP	29/SEP		Y15 CE00000000000020069001 0 SEP 26/14 0584647 Ref. 540452		1,713.00			
29/SEP	29/SEP		Y15 CE00000000000020069001 0 SEP 28/14 0584647 Ref. 551892		3,450.00			
29/SEP	29/SEP		Y15 CE00000000000020069001 0 SEP 27/14 0584647 Ref. 561198		2,675.00			
29/SEP	29/SEP		Y15 CE00000000000020069001 0 SEP 29/14 0584647 Ref. 576191		2,454.00			
29/SEP	29/SEP		Y15 CE00000000000010025336 0 0584647 Ref. 596376		70.00			
29/SEP	29/SEP		Y15 CE00000000000010025336 0 0584647 Ref. 597949		190.00			
29/SEP	29/SEP		Y15 CE00000000000010025336 0 0584647 Ref. 599973		570.00			
29/SEP	29/SEP		Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 706046		533.00			
29/SEP	29/SEP		Y15 CE00000000000010025013 0 0584647 Ref. 794211		560.00			
29/SEP	29/SEP		Y15 CE00000000000010065142 0 29/09/14 0584647 Ref. 870771		1,475.00			
29/SEP	29/SEP		Y15 CE00000000000010085033 0 0584647 Ref. 886446		190.00			
29/SEP	29/SEP		Y15 CE00000000000033109000 0 0584647 Ref. 909480		65.00			
29/SEP	29/SEP		Y15 CE00000000000022099006 0 25/SEP/2014 0584647 Ref. 946451		1,585.00			
29/SEP	29/SEP		Y15 CE00000000000022099006 0 26,27,28/SEP/2014 0584647 Ref. 959596		1,945.00			
29/SEP	29/SEP		Y15 CE00000000000022109003 1 0584647 Ref. 173634		4,135.00			
29/SEP	29/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 211034		150.00			
29/SEP	29/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 214257		300.00			
29/SEP	29/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 216501		260.00			
29/SEP	29/SEP		Y15 CE00000000000033109000 1 0584647 Ref. 220648		580.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
29/SEP	29/SEP	Y15 CE00000000000033109000	1		300.00		
		0584647 Ref. 225059					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		450.00		
		0584647 Ref. 228084					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		365.00		
		0584647 Ref. 230911					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		150.00		
		0584647 Ref. 236103					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		530.00		
		0584647 Ref. 239800					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		270.00		
		0584647 Ref. 243341					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		515.00		
		0584647 Ref. 247994					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		600.00		
		0584647 Ref. 250942					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		515.00		
		0584647 Ref. 257553					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		300.00		
		0584647 Ref. 261580					
29/SEP	29/SEP	Y15 CE00000000000033109000	1		565.00	357,243.82	357,243.82
		0584647 Ref. 264505					
30/SEP	30/SEP	Y15 CE00000000000010021400	1		505.00		
		CUOTAS DEL 29/09/14 0584647 Ref. 885114					
30/SEP	30/SEP	Y15 CE00000000000033109000	2		4,300.00		
		0584647 Ref. 007401					
30/SEP	30/SEP	Y15 CE00000000000010084028	2		1,340.00		
		29 Y 30 DE SEPT 2014 0584647 Ref. 224354					
30/SEP	30/SEP	Y15 CE00000000000021109004	2		500.00		
		0584647 Ref. 426677					
30/SEP	30/SEP	Y15 CE00000000000033109000	2		65.00		
		CONSULTAS 0584647 Ref. 585374					
30/SEP	30/SEP	Y15 CE00000000000010135184	2		120.00		
		0584647 Ref. 666675					
30/SEP	30/SEP	Y15 CE00000000000020079000	2		3,660.00		
		CUOTAS DE REC 0584647 Ref. 777632					
30/SEP	30/SEP	Y15 CE00000000000020039012	2		1,275.00		
		0584647 Ref. 806925					
30/SEP	30/SEP	Y15 CE00000000000010021400	2		170.00		
		CUOTAS DEL 30/09/14 0584647 Ref. 964742					
30/SEP	30/SEP	Y15 CE00000000000021099007	3		3,250.00		
		0584647 Ref. 084433					
30/SEP	30/SEP	Y15 CE00000000000010035038	3		610.00		
		0584647 Ref. 123263					
30/SEP	30/SEP	Y15 CE00000000000010025047	3		930.00		
		29-09-2014 0584647 Ref. 229644					
30/SEP	30/SEP	Y15 CE00000000000032109001	3		18,005.00		
		0584647 Ref. 261610					
30/SEP	30/SEP	Y15 CE00000000000032109001	3		18,879.00		
		0584647 Ref. 273721					



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
30/SEP	30/SEP		Y15 CE00000000000020039004 3 0584647 Ref. 384470		3,465.00			
30/SEP	30/SEP		Y15 CE00000000000010135366 3 0584647 Ref. 388011		3,830.00			
30/SEP	30/SEP		Y15 CE00000000000020039004 3 0584647 Ref. 397230		3,581.00			
30/SEP	30/SEP		Y15 CE00000000000010045011 3 2 SEMANA 0584647 Ref. 453450		1,800.00			
30/SEP	30/SEP		Y15 CE00000000000010014017 3 0584647 Ref. 933545		1,280.00			
30/SEP	30/SEP		Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 012547		600.00			
30/SEP	30/SEP		Y15 CE00000000000022099006 4 29DE SEPT 14 0584647 Ref. 351589		115.00			
30/SEP	30/SEP		Y15 CE00000000000023099005 4 0584647 Ref. 371884		65.00			
30/SEP	30/SEP		Y15 CE00000000000023099005 4 0584647 Ref. 376450		65.00			
30/SEP	30/SEP		Y15 CE00000000000023099005 4 0584647 Ref. 380530		460.00			
30/SEP	30/SEP		Y15 CE00000000000023099005 4 0584647 Ref. 383786		535.00			
30/SEP	30/SEP		Y15 CE00000000000022109003 4 0584647 Ref. 384358		11,480.00			
30/SEP	30/SEP		Y15 CE00000000000010055028 4 0584647 Ref. 512563		320.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 566386		150.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 665452		300.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 669302		150.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 672701		300.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 680764		450.00			
30/SEP	30/SEP		Y15 CE00000000000033109000 4 0584647 Ref. 683294		215.00	440,013.82		440,013.82

Total de Movimientos

TOTAL IMPORTE CARGOS	3,072,230.97	TOTAL MOVIMIENTOS CARGOS	8
TOTAL IMPORTE ABONOS	2,601,207.98	TOTAL MOVIMIENTOS ABONOS	661

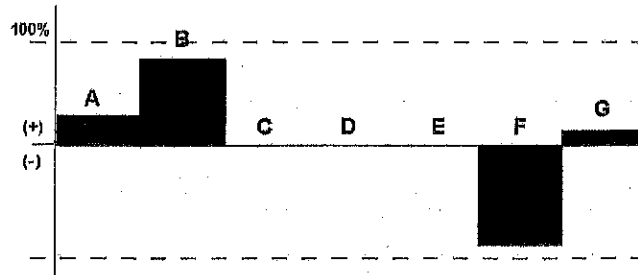
SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Depositos	911,036.81	29.65%	A
Depositos Aportados	2,601,207.98	84.66%	B
Retiros	0.00	0.00%	C
Retiros por Débito	8.15	0.00%	D
Retiros por Débito	0.00	0.00%	E
Retiros por Débito	-3,072,230.97	-100.00%	F
Retiros por Débito	440,013.82	14.32%	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	OPERACION
ANTIC	ANTICIPADA	DIN	DINERO	QPS	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	PREVISION
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	DINAMICA DE CONVERSION	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

E6A956B5-D09C-4946-BAFA-04019B4CE179

Certificado

00001000000300892090

Sello Digital

OBICUNpbGQ8qVh5/PjsTm4ykM/9AMBgTAI/GZP9I0fA9ux+W157ne7gMD/9MXdOXku/5Tnri+dacOMYrPOCcxPvlstrGAf6jRkonXKmX00/up/ADhHQ7/2SLxMZheS8cDnvzn5NP6XFyThANzJ+DpaJBj1z21Fx7ytmVC6QE=

Sello SAT

MOyLcB9AzH0kG4n8ir8zwpynQctScZ6VUpVUsVI/8z8f8J+pxjCMMh2iYDrRuTj4XM9SKg4FBFu8ryhjR00789eWuRUxWbcCExcVWEE3/cmZhZ9AdqubQku27xPMYP3DLM41LIIIMH+Iq5k5YaC4wSXuEt6cQkGAmasLhxbj5hU=

No. de Serie del Certificado del SAT: 00001000000202695775**Fecha y hora de certificación:** 2014-10-01T02:47:39**Cadena Original del complemento de certificación digital del SAT:**

[1.0]E6A956B5-D09C-4946-BAFA-04019B4CE179|2014-10-01T02:47:39|OBICUNpbGQ8qVh5/PjsTm4ykM/9AMBgTAI/GZP9I0fA9ux+W157ne7gMD/9MXdOXku/5Tnri+dacOMYrPOCcxPvlstrGAf6jRkonXKmX00/up/ADhHQ7/2SLxMZheS8cDnvzn5NP6XFyThANzJ+DpaJBj1z21Fx7ytmVC6QE=|00001000000202695775|

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México, D.F. a 01 de Octubre del 2014 a las 02:43:34