

024962 SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO JAL CP 44100
00040



0000000000000014375984000004100032601068709308406104410040
032613041103006024962000

Periodo	Del 01/06/2014 al 30/06/2014
Fecha de Corte	30/06/2014
No. de Cuenta	0109841040
No. de Cliente	14375984
R.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

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

Información Financiera

Rendimiento		
Saldo Promedio		1,435,186.90
Del Periodo		30
Tasa Bruta Anual	%	0.020
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		23.92
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		2.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

MONEDA NACIONAL

Comportamiento				
Saldo de Liquidación Inicial		1,058,239.07		
Saldo de Operación Inicial		1,058,239.07		
Depósitos / Abonos (+)	726	2,910,171.69		
Retiros / Cargos (-)	6	2,712,302.69		
Saldo de Liquidación Final (+)		1,256,108.07		
Saldo de Operación Final		1,256,108.07		
Saldo Mínimo Requerido		0.00		
Otros productos incluidos en el estado de cuenta (Inversiones)				
Contrato	Producto	Tasa de Interés	CAT	Total de Comisiones
N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA		LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER						OPERACION	LIQUIDACION
01 JUN	01/JUN		C19 INTERESES GANADOS		20.08		
02 JUN	02/JUN		Y15 CE00000000000033109000 1		590.00		
			0584647 Ref. 135508				
02/JUN	02/JUN		Y15 CE00000000000010084028 1		565.00		
			29 AL 31 MAYO 2014 0584647 Ref. 413775				
02/JUN	02/JUN		Y15 CE00000000000010084028 1		705.00		
			01 JUNIO 2014 0584647 Ref. 416998				
02/JUN	02/JUN		Y15 CE00000000000022109003 1		2,180.00		
			0584647 Ref. 689501				
02/JUN	02/JUN		Y15 CE00000000000022109003 1		23,585.00		
			0584647 Ref. 705022				
02/JUN	02/JUN		Y15 CE00000000000020039012 1		3,085.00		
			0584647 Ref. 973587				
02/JUN	02/JUN		Y15 CE00000000000020039012 1		3,100.00		
			0584647 Ref. 977943				
02/JUN	02/JUN		Y15 CE00000000000032109001 2		17,890.00		
			0584647 Ref. 001824				
02/JUN	02/JUN		Y15 CE00000000000010135366 2		3,700.00		
			0584647 Ref. 159289				
02/JUN	02/JUN		Y15 CE00000000000010035038 2		223.00		
			0584647 Ref. 185733				

No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
02/JUN	02/JUN		Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 258707		8,290.00			
02/JUN	02/JUN		Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 262337		1,330.00			
02/JUN	02/JUN		Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 265770		620.00			
02/JUN	02/JUN		Y15 CE00000000000022099006 2 0584647 Ref. 559051		990.00			
02/JUN	02/JUN		Y15 CE00000000000022099006 2 0584647 Ref. 565937		1,555.00			
02/JUN	02/JUN		Y15 CE00000000000010125391 2 0584647 Ref. 588950		24,800.00			
02/JUN	02/JUN		Y15 CE00000000000021099007 2 0584647 Ref. 610894		5,145.00			
02/JUN	02/JUN		Y15 CE00000000000021099007 2 0584647 Ref. 620244		2,392.00			
02/JUN	02/JUN		Y15 CE00000000000010021400 2 CUOTAS DEL 30/05/2014 0584647 Ref. 681932		22.00			
02/JUN	02/JUN		Y15 CE00000000000010014017 2 0584647 Ref. 801084		506.00			
02/JUN	02/JUN		Y15 CE00000000000010014017 2 0584647 Ref. 804582		626.00			
02/JUN	02/JUN		Y15 CE00000000000010025336 3 0584647 Ref. 061047		70.00			
02/JUN	02/JUN		Y15 CE00000000000010025336 3 0584647 Ref. 063930		70.00			
02/JUN	02/JUN		Y15 CE00000000000010025336 3 0584647 Ref. 066195		100.00			

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 2000.

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 cuatrocientos mil UDIS por persona cualquiera que sea el número tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

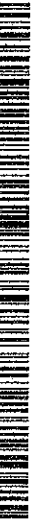
"Incumplir tus obligaciones te puede generar comisiones o intereses moratorios."

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 085203		75.00		
02/JUN	02/JUN	Y15 CE00000000000010025013 3 0584647 Ref. 116553		685.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 247387		75.00		
02/JUN	02/JUN	Y15 CE00000000000020049003 3 0584647 Ref. 247410		1,505.00		
02/JUN	02/JUN	Y15 CE00000000000010055028 3 0584647 Ref. 251644		935.00		
02/JUN	02/JUN	Y15 CE00000000000020049003 3 0584647 Ref. 253679		1,335.00		
02/JUN	02/JUN	Y15 CE00000000000010055028 3 0584647 Ref. 256627		685.00		
02/JUN	02/JUN	Y15 CE00000000000010065142 3 0584647 Ref. 389155		390.00		
02/JUN	02/JUN	Y15 CE00000000000010065142 3 0584647 Ref. 393907		805.00		
02/JUN	02/JUN	W42 TRASPASO ENTRE CUENTAS DEVOL DE RECURSO POR ERROR DEP CASHW. Ref. 41040CT004368		1,755.00		
02/JUN	02/JUN	Y15 CE00000000000020039004 3 0584647 Ref. 507922		2,297.00		
02/JUN	02/JUN	Y15 CE00000000000020039004 3 0584647 Ref. 518240		590.00		
02/JUN	02/JUN	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 599959		153.00		
02/JUN	02/JUN	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 603226		322.00		
02/JUN	02/JUN	Y15 CE00000000000020069001 3 8 MAYO 30/14 0584647 Ref. 648315		7,096.00		
02/JUN	02/JUN	Y15 CE00000000000020069001 3 8 MAYO 30/14 0584647 Ref. 654970		2,027.00		
02/JUN	02/JUN	Y15 CE00000000000020069001 3 8 01 JUNIO/14 0584647 Ref. 677157		5,275.00		
02/JUN	02/JUN	Y15 CE00000000000020069001 3 8 2 JUNIO/14 0584647 Ref. 688102		5,343.00		
02/JUN	02/JUN	Y15 CE00000000000010045011 3 CUOTAS JORNADA ACUMULADA 0584647 Ref. 694009		65.00		
02/JUN	02/JUN	Y15 CE00000000000020069001 3 584647 0584647 Ref. 695440		2,735.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 722939		75.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 765003		600.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 768083		300.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 770756		300.00		
02/JUN	02/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 773055		150.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

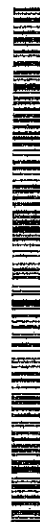
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
02/JUN	02/JUN	Y15	CE00000000000033109000 3 0584647 Ref. 775090		125.00		
02/JUN	02/JUN	Y15	CE00000000000033109000 3 0584647 Ref. 777950		300.00		
02/JUN	02/JUN	Y15	CE00000000000033109000 3 0584647 Ref. 870438		6,515.00		
02/JUN	02/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 909631		775.00		
02/JUN	02/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 913756		350.00		
02/JUN	02/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 917408		195.00		
02/JUN	02/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 920928		130.00		
02/JUN	02/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 924415		230.00	1,204,591.15	1,204,591.15
03/JUN	03/JUN	Y15	CE00000000000020029005 4 0584647 Ref. 725809		2,234.00		
03/JUN	03/JUN	Y15	CE00000000000020039012 4 0584647 Ref. 776244		3,165.00		
03/JUN	03/JUN	Y15	CE00000000000033109000 4 0584647 Ref. 879347		150.00		
03/JUN	03/JUN	Y15	CE00000000000010014033 4 0584647 Ref. 974772		5,253.40		
03/JUN	03/JUN	Y15	CE00000000000022109003 0 0584647 Ref. 388960		26,615.00		
03/JUN	03/JUN	Y15	CE00000000000020089009 0 0584647 Ref. 721325		3,745.00		
03/JUN	03/JUN	Y15	CE00000000000020089009 0 0584647 Ref. 724152		1,765.00		
03/JUN	03/JUN	Y15	CE00000000000020089009 0 0584647 Ref. 727815		2,200.00		
03/JUN	03/JUN	Y15	CE00000000000020089009 0 0584647 Ref. 730565		945.00		
03/JUN	03/JUN	Y15	CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 778261		3,670.00		
03/JUN	03/JUN	Y15	CE00000000000010035038 0 0584647 Ref. 784333		723.00		
03/JUN	03/JUN	Y15	CE00000000000022099006 0 0584647 Ref. 795366		1,640.00		
03/JUN	03/JUN	Y15	CE00000000000010084028 1 02 DE JUNIO 2014 0584647 Ref. 082543		385.00		
03/JUN	03/JUN	Y15	CE00000000000021099007 1 0584647 Ref. 168222		8,445.00		
03/JUN	03/JUN	Y15	CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 270445		161.00		
03/JUN	03/JUN	Y15	CE00000000000010014017 1 0584647 Ref. 356960		784.00		
03/JUN	03/JUN	Y15	CE00000000000010024016 1 0584647 Ref. 388222		6,090.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
03/JUN	03/JUN	Y15 CE00000000000010065142 1 0584647 Ref. 459095		120.00		
03/JUN	03/JUN	Y15 CE00000000000010025047 1 03 06 2014 0584647 Ref. 482910		324.00		
03/JUN	03/JUN	Y15 CE000000000000033109000 1 0584647 Ref. 544500		3,410.00		
03/JUN	03/JUN	Y15 CE000000000000033109000 1 0584647 Ref. 547436		120.00		
03/JUN	03/JUN	Y15 CE000000000000021109004 1 02/06/2013 0584647 Ref. 577213		4,280.00		
03/JUN	03/JUN	Y15 CE000000000000021109004 1 30/05/2014 0584647 Ref. 579996		235.00		
03/JUN	03/JUN	Y15 CE000000000000021109004 1 31/05/2014 0584647 Ref. 583395		2,000.00		
03/JUN	03/JUN	Y15 CE00000000000010025013 1 0584647 Ref. 596991		385.00		
03/JUN	03/JUN	Y15 CE00000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 681988		1,500.00		
03/JUN	03/JUN	Y15 CE000000000000031109002 1 0584647 Ref. 737550		26,448.00		
03/JUN	03/JUN	Y15 CE000000000000031109002 1 0584647 Ref. 756690		32,885.00		
03/JUN	03/JUN	Y15 CE000000000000020069001 1 0584647 Ref. 914033		2,962.00		
03/JUN	03/JUN	Y15 CE000000000000020069001 1 JUNIO 3/14 0584647 Ref. 923735		2,779.00		
03/JUN	03/JUN	Y15 CE00000000000010035053 1 0584647 Ref. 974599		270.00		
03/JUN	03/JUN	Y15 CE00000000000010035053 1 0584647 Ref. 979043		390.00		
03/JUN	03/JUN	Y15 CE000000000000023099005 1 0584647 Ref. 992518		230.00		
03/JUN	03/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 084930		140.00		
03/JUN	03/JUN	Y15 CE00000000000010055028 2 0584647 Ref. 131107		1,165.00	1,352,204.55	1,352,204.55
04/JUN	04/JUN	Y15 CE00000000000010021400 2 CUOTAS 4/06/2014 0584647 Ref. 610620		970.00		
04/JUN	04/JUN	Y15 CE00000000000010021400 2 03/06/2014 0584647 Ref. 614370		904.00		
04/JUN	04/JUN	Y15 CE00000000000010135366 2 0584647 Ref. 852575		5,940.00		
04/JUN	04/JUN	Y15 CE00000000000010135366 2 0584647 Ref. 857569		4,185.00		
04/JUN	04/JUN	Y15 CE000000000000020029005 2 0584647 Ref. 976754		614.00		
04/JUN	04/JUN	Y15 CE000000000000020029005 2 0584647 Ref. 978800		1,230.00		
04/JUN	04/JUN	Y15 CE000000000000020039012 3 0584647 Ref. 295083		710.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
04/JUN	04/JUN	Y15 CE00000000000022109003 3 0584647 Ref. 416875		17,216.00		
04/JUN	04/JUN	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 514093		2,360.00		
04/JUN	04/JUN	Y15 CE00000000000010135184 3 0584647 Ref. 700323		370.00		
04/JUN	04/JUN	Y15 CE00000000000032109001 3 0584647 Ref. 788280		17,650.00		
04/JUN	04/JUN	Y15 CE00000000000020049003 3 0584647 Ref. 939749		3,305.00		
04/JUN	04/JUN	Y15 CE00000000000010025336 4 0584647 Ref. 103583		285.00		
04/JUN	04/JUN	Y15 CE00000000000010025336 4 0584647 Ref. 105541		315.00		
04/JUN	04/JUN	Y15 CE00000000000010025336 4 0584647 Ref. 109996		100.00		
04/JUN	04/JUN	Y15 CE00000000000033109000 4 CONSULTAS 0584647 Ref. 123515		150.00		
04/JUN	04/JUN	Y15 CE00000000000021099007 4 0584647 Ref. 155261		7,205.00		
04/JUN	04/JUN	Y15 CE00000000000010065142 4 4-06-2014 0584647 Ref. 205234		1,010.00		
04/JUN	04/JUN	Y15 CE00000000000010014017 4 0584647 Ref. 241590		422.00		
04/JUN	04/JUN	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 298657		789.00		
04/JUN	04/JUN	Y15 CE00000000000020039004 4 0584647 Ref. 360037		2,300.00		
04/JUN	04/JUN	Y15 CE00000000000022099006 4 0584647 Ref. 471203		1,110.00		
04/JUN	04/JUN	Y15 CE00000000000023099005 4 0584647 Ref. 474503		105.00		
04/JUN	04/JUN	Y15 CE00000000000020069001 4 JUNIO3/14 0584647 Ref. 557476		3,156.00		
04/JUN	04/JUN	Y15 CE00000000000020069001 4 JUNIO4/14 0584647 Ref. 570490		2,411.00		
04/JUN	04/JUN	Y15 CE00000000000033109000 4 0584647 Ref. 797892		75.00		
04/JUN	04/JUN	Y15 CE00000000000033109000 4 0584647 Ref. 821069		4,255.00		
04/JUN	04/JUN	Y15 CE00000000000010025013 4 0584647 Ref. 823808		430.00		
04/JUN	04/JUN	Y15 CE00000000000010055028 4 0584647 Ref. 831662		420.00		
04/JUN	04/JUN	Y15 CE00000000000033109000 4 0584647 Ref. 941101		750.00	1,432,946.55	1,432,946.55
05/JUN	05/JUN	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 702471		2,240.00		
05/JUN	05/JUN	Y15 CE00000000000020039012 0 0584647 Ref. 753820		2,025.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
05/JUN	05/JUN	Y15 CE00000000000022109003 0 0584647 Ref. 877030		19,700.00		
05/JUN	05/JUN	Y15 CE00000000000010135366 0 0584647 Ref. 907764		4,245.00		
05/JUN	05/JUN	Y15 CE00000000000010035038 1 0584647 Ref. 353000		248.00		
05/JUN	05/JUN	Y15 CE00000000000020089009 1 0584647 Ref. 392391		2,770.00		
05/JUN	05/JUN	Y15 CE00000000000020089009 1 0584647 Ref. 394382		2,875.00		
05/JUN	05/JUN	Y15 CE00000000000010135184 1 0584647 Ref. 454695		580.00		
05/JUN	05/JUN	Y15 CE00000000000021099007 1 0584647 Ref. 591733		5,820.00		
05/JUN	05/JUN	Y15 CE00000000000010125391 1 1952434 0584647 Ref. 628506		78,500.00		
05/JUN	05/JUN	Y15 CE00000000000010014017 1 0584647 Ref. 874488		479.00		
05/JUN	05/JUN	Y15 CE000000000000033109000 1 0584647 Ref. 996600		2,640.00		
05/JUN	05/JUN	Y15 CE000000000000033109000 2 CONSULTAS 0584647 Ref. 036122		150.00		
05/JUN	05/JUN	Y15 CE00000000000010065142 2 5-06-14 0584647 Ref. 125904		310.00		
05/JUN	05/JUN	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 335630		512.00		
05/JUN	05/JUN	Y15 CE000000000000021109004 2 03/06/2014 0584647 Ref. 397351		20.00		
05/JUN	05/JUN	Y15 CE000000000000021109004 2 04/06/2014 0584647 Ref. 399925		240.00		
05/JUN	05/JUN	Y15 CE000000000000031109002 2 0584647 Ref. 467388		43,028.00		
05/JUN	05/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 467696		750.00		
05/JUN	05/JUN	Y15 CE000000000000031109002 2 0584647 Ref. 485263		46,536.00		
05/JUN	05/JUN	Y15 CE00000000000010055028 2 0584647 Ref. 508363		645.00		
05/JUN	05/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 585803		75.00		
05/JUN	05/JUN	Y15 CE00000000000010035053 2 0584647 Ref. 677170		120.00		
05/JUN	05/JUN	Y15 CE00000000000010035053 2 0584647 Ref. 681756		200.00		
05/JUN	05/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 681811		20.00	1,647,674.55	1,647,674.55
06/JUN	06/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 211978		900.00		
06/JUN	06/JUN	Y15 CE00000000000010135366 3 0584647 Ref. 433804		5,670.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

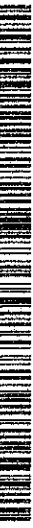
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
06/JUN	06/JUN		Y15 CE00000000000022099006 3 DEPOSITO DEL 04-06-14 0584647 Ref. 564682		3,445.00			
06/JUN	06/JUN		Y15 CE00000000000010135184 3 PAGO CIE GE 0584647 Ref. 705614		430.00			
06/JUN	06/JUN		Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 849714		540.00			
06/JUN	06/JUN		Y15 CE00000000000022109003 3 0584647 Ref. 863398		15,025.00			
06/JUN	06/JUN		Y15 CE00000000000021099007 4 0584647 Ref. 131810		3,555.00			
06/JUN	06/JUN		Y15 CE00000000000010021400 4 CUOTAS DEL 04/06/2014 0584647 Ref. 308909		642.00			
06/JUN	06/JUN		Y15 CE00000000000010021400 4 05/06/14 0584647 Ref. 314618		430.00			
06/JUN	06/JUN		Y15 CE00000000000010024016 4 0584647 Ref. 315498		1,705.00			
06/JUN	06/JUN		Y15 CE00000000000010021400 4 CUOTAS DEL 06/06/14 0584647 Ref. 318391		1,094.00			
06/JUN	06/JUN		Y15 CE00000000000020039012 4 0584647 Ref. 341326		645.00			
06/JUN	06/JUN		Y15 CE000000000000032109001 4 0584647 Ref. 469333		14,310.00			
06/JUN	06/JUN		Y15 CE000000000000032109001 4 0584647 Ref. 481060		17,945.00			
06/JUN	06/JUN		Y15 CE000000000000032109001 4 0584647 Ref. 488176		17,720.00			
06/JUN	06/JUN		Y15 CE00000000000010014017 4 0584647 Ref. 587154		843.00			
06/JUN	06/JUN		Y15 CE00000000000010035053 4 0584647 Ref. 638667		250.00			
06/JUN	06/JUN		Y15 CE000000000000021109004 4 05-06-14 0584647 Ref. 655024		240.00			
06/JUN	06/JUN		Y15 CE000000000000034109009 4 0584647 Ref. 751736		248.00			
06/JUN	06/JUN		Y15 CE00000000000010065142 4 06-06-2014 0584647 Ref. 842090		315.00			
06/JUN	06/JUN		Y15 CE00000000000020069001 0 06/06/2014 0584647 Ref. 061105		1,354.00			
06/JUN	06/JUN		Y15 CE00000000000020069001 0 05/06/2014 0584647 Ref. 067969		2,819.00			
06/JUN	06/JUN		Y15 CE00000000000020069001 0 04/06/2014 0584647 Ref. 073326		2,183.00			
06/JUN	06/JUN		Y15 CE00000000000020069001 0 05/06/2014 0584647 Ref. 078859		1,197.00			
06/JUN	06/JUN		Y15 CE00000000000010025013 0 0584647 Ref. 096426		315.00			
06/JUN	06/JUN		Y15 CE00000000000010125391 0 1952434 0584647 Ref. 141350		18,200.00			
06/JUN	06/JUN		Y15 CE00000000000010055028 0 0584647 Ref. 245058		295.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
06/JUN	06/JUN	Y15 CE00000000000023099005 0 0584647 Ref. 248589		235.00		
06/JUN	06/JUN	Y15 CE00000000000033109000 0 0584647 Ref. 484693		9,248.00	1,769,472.55	1,769,472.55
09/JUN	09/JUN	Y15 CE00000000000020049003 1 0584647 Ref. 760385		2,380.00		
09/JUN	09/JUN	Y15 CE00000000000020049003 1 0584647 Ref. 764609		2,170.00		
09/JUN	09/JUN	Y15 CE00000000000033109000 1 0584647 Ref. 776995		795.00		
09/JUN	09/JUN	Y15 CE00000000000010135366 1 0584647 Ref. 784101		4,400.00		
09/JUN	09/JUN	Y15 CE00000000000020039012 1 0584647 Ref. 923119		4,155.00		
09/JUN	09/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 967581		4,330.00		
09/JUN	09/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 969660		1,160.00		
09/JUN	09/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 972300		1,445.00		
09/JUN	09/JUN	Y15 CE00000000000010025047 2 06 06 2014 0584647 Ref. 064800		1,131.00		
09/JUN	09/JUN	Y15 CE00000000000022109003 2 DEPOSITO H60 0584647 Ref. 300529		29,415.00		
09/JUN	09/JUN	Y15 CE00000000000010035053 2 0584647 Ref. 354396		30.00		
09/JUN	09/JUN	Y15 CE00000000000010035053 2 0584647 Ref. 363009		375.00		
09/JUN	09/JUN	Y15 CE00000000000010035038 2 0584647 Ref. 471469		75.00		
09/JUN	09/JUN	Y15 CE00000000000033109000 2 CONSULTAS 0584647 Ref. 731179		100.00		
09/JUN	09/JUN	Y15 CE00000000000021099007 2 0584647 Ref. 932920		9,550.00		
09/JUN	09/JUN	Y15 CE00000000000010135184 2 0584647 Ref. 955557		1,040.00		
09/JUN	09/JUN	Y15 CE00000000000022099006 2 DEP DEL DIA 05-06-14 0584647 Ref. 988436		995.00		
09/JUN	09/JUN	Y15 CE00000000000022099006 2 DEP DEL DIA 06-07-08 JUNIO 2014 0584647 Ref. 999645		4,090.00		
09/JUN	09/JUN	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 006608		374.00		
09/JUN	09/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 057120		2,605.00		
09/JUN	09/JUN	Y15 CE00000000000020069001 3 6/JUNIO/2014 0584647 Ref. 066690		4,444.00		
09/JUN	09/JUN	Y15 CE00000000000020069001 3 7/JUNIO/2014 0584647 Ref. 075941		2,675.00		
09/JUN	09/JUN	Y15 CE00000000000021109004 3 07/05/2014 0584647 Ref. 083630		680.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

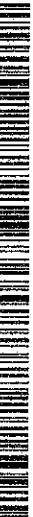
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
09/JUN	09/JUN		Y15 CE00000000000020069001 3 8/JUNIO/2014 0584647 Ref. 085500		5,442.00			
09/JUN	09/JUN		Y15 CE00000000000021109004 3 06/06/2014 0584647 Ref. 085654		400.00			
09/JUN	09/JUN		Y15 CE00000000000020069001 3 9/JUNIO/2014 0584647 Ref. 094971		2,404.00			
09/JUN	09/JUN		Y15 CE00000000000020039004 3 0584647 Ref. 107764		6,650.00			
09/JUN	09/JUN		Y15 CE00000000000010065142 3 0584647 Ref. 231910		7,240.00			
09/JUN	09/JUN		Y15 CE00000000000010025336 3 0584647 Ref. 242767		70.00			
09/JUN	09/JUN		Y15 CE00000000000010125391 3 0584647 Ref. 332769		49,000.00			
09/JUN	09/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 360478		150.00			
09/JUN	09/JUN		Y15 CE00000000000031109002 3 0584647 Ref. 398395		35,117.00			
09/JUN	09/JUN		Y15 CE00000000000031109002 3 0584647 Ref. 409967		30,436.00			
09/JUN	09/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 524499		75.00			
09/JUN	09/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 594866		2,635.00			
09/JUN	09/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 598914		295.00			
09/JUN	09/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 601917		460.00			
09/JUN	09/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 605680		100.00			
09/JUN	09/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 609265		65.00			
09/JUN	09/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 737130		150.00			
09/JUN	09/JUN		Y15 CE00000000000010055028 3 0584647 Ref. 748130		1,740.00	1,990,315.55		1,990,315.55
10/JUN	10/JUN		Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 416632		4,875.00			
10/JUN	10/JUN		Y15 CE00000000000020029005 4 10-05-2014 0584647 Ref. 570192		4,615.00			
10/JUN	10/JUN		Y15 CE00000000000010074052 4 0584647 Ref. 582820		1,110.00			
10/JUN	10/JUN		Y15 CE00000000000022109003 4 DEPOSITO HGO. 0584647 Ref. 657719		15,445.00			
10/JUN	10/JUN		Y15 CE00000000000010135366 4 0584647 Ref. 865212		6,035.00			
10/JUN	10/JUN		Y15 CE00000000000020039012 0 0584647 Ref. 070444		235.00			
10/JUN	10/JUN		Y15 CE00000000000010135184 0 0584647 Ref. 087791		490.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/JUN	10/JUN	Y15 CE00000000000010035038 0 0584647 Ref. 185592		227.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 488895		1,290.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 492723		5,245.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 494990		1,560.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 513030		1,735.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 516967		3,515.00		
10/JUN	10/JUN	Y15 CE00000000000020089009 0 0584647 Ref. 519640		2,125.00		
10/JUN	10/JUN	Y15 CE00000000000010045011 0 2 SEMANA 0584647 Ref. 592691		470.00		
10/JUN	10/JUN	Y15 CE00000000000010014017 0 0584647 Ref. 695410		1,122.00		
10/JUN	10/JUN	Y15 CE00000000000032109001 0 0584647 Ref. 700007		21,155.00		
10/JUN	10/JUN	Y15 CE00000000000010014017 0 0584647 Ref. 705177		184.00		
10/JUN	10/JUN	Y15 CE00000000000032109001 0 0584647 Ref. 715363		17,748.00		
10/JUN	10/JUN	Y15 CE00000000000021099007 0 0584647 Ref. 833460		1,890.00		
10/JUN	10/JUN	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 906015		340.00		
10/JUN	10/JUN	Y15 CE00000000000010065142 0 10-06-2014 0584647 Ref. 928906		110.00		
10/JUN	10/JUN	Y15 CE00000000000010024016 0 0584647 Ref. 953470		1,290.00		
10/JUN	10/JUN	Y15 CE00000000000033109000 1 0584647 Ref. 011351		3,020.00		
10/JUN	10/JUN	Y15 CE00000000000010025013 1 0584647 Ref. 022120		390.00		
10/JUN	10/JUN	Y15 CE00000000000020069001 1 JUNIO 9/14 0584647 Ref. 053756		6,773.00		
10/JUN	10/JUN	Y15 CE00000000000010125391 1 1952434 0584647 Ref. 054010		15,900.00		
10/JUN	10/JUN	Y15 CE00000000000020069001 1 JUNIO 10/14 0584647 Ref. 062204		3,241.00		
10/JUN	10/JUN	Y15 CE00000000000022099006 1 0584647 Ref. 188462		805.00		
10/JUN	10/JUN	Y15 CE00000000000033109000 1 0584647 Ref. 208801		375.00		
10/JUN	10/JUN	Y15 CE00000000000023099005 1 0584647 Ref. 515261		40.00		
10/JUN	10/JUN	Y15 CE00000000000010055028 1 0584647 Ref. 541199		735.00	2,114,405.55	2,114,405.55



No. de Cuenta	0109841040
No. de Cliente	14375984

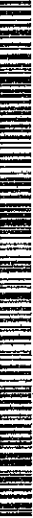
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
11/JUN	11/JUN		Y15 CE00000000000010021400 1 CUOTAS DEL 09/06/14 0584647 Ref. 972762		682.00			
11/JUN	11/JUN		Y15 CE00000000000010021400 1 CUOTAS DEL 10/06/14 0584647 Ref. 975149		522.00			
11/JUN	11/JUN		Y15 CE00000000000010045029 2 0584647 Ref. 090484		800.00			
11/JUN	11/JUN		Y15 CE00000000000010025047 2 11/06/14 0584647 Ref. 181135		357.00			
11/JUN	11/JUN		Y15 CE00000000000010084028 2 03 AL 09 DE JUNIO 2013 0584647 Ref. 316655		2,145.00			
11/JUN	11/JUN		Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 488596		650.00			
11/JUN	11/JUN		Y15 CE00000000000020039012 2 0584647 Ref. 577124		655.00			
11/JUN	11/JUN		Y15 CE00000000000010035053 2 0584647 Ref. 848802		95.00			
11/JUN	11/JUN		Y15 CE00000000000010035053 2 0584647 Ref. 854973		845.00			
11/JUN	11/JUN		Y15 CE00000000000010074052 2 0584647 Ref. 936670		240.00			
11/JUN	11/JUN		Y15 CE000000000000031109002 2 0584647 Ref. 959528		8,041.00			
11/JUN	11/JUN		Y15 CE000000000000031109002 2 0584647 Ref. 966580		10,341.00			
11/JUN	11/JUN		Y15 CE000000000000031109002 2 0584647 Ref. 972024		17,493.00			
11/JUN	11/JUN		Y15 CE00000000000010135184 3 0584647 Ref. 149399		990.00			
11/JUN	11/JUN		Y15 CE00000000000010135366 3 0584647 Ref. 202441		4,280.00			
11/JUN	11/JUN		Y15 CE00000000000020039004 3 0584647 Ref. 295094		1,376.00			
11/JUN	11/JUN		Y15 CE00000000000020039004 3 0584647 Ref. 301750		665.00			
11/JUN	11/JUN		T17 SPEI ENVIADO BANORTE 0 1,096,589.05 0041180QNA 11 NOM CUOTAS RECUPER Ref. 000089193 072					
11/JUN	11/JUN		T17 SPEI ENVIADO BANORTE 0 209,824.87 0041181QNA 11 NOM CUOTAS RECUPER Ref. 000089525 072					
11/JUN	11/JUN		Y15 CE00000000000022109003 3 0584647 Ref. 334310		12,855.00			
11/JUN	11/JUN		Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 412057		1,144.00			
11/JUN	11/JUN		Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 416622		4.00			
11/JUN	11/JUN		Y15 CE00000000000020069001 3 0584647 Ref. 425675		2,481.00			
11/JUN	11/JUN		Y15 CE00000000000020069001 3 10/06/14 0584647 Ref. 431065		1,607.00			
11/JUN	11/JUN		Y15 CE00000000000010065142 3 11-06-14 0584647 Ref. 608407		280.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
11/JUN	11/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 637095		205.00		
11/JUN	11/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 788015		365.00		
11/JUN	11/JUN		Y15 CE00000000000010025013 3 0584647 Ref. 867248		70.00		
11/JUN	11/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 887818		150.00		
11/JUN	11/JUN		Y15 CE00000000000010125391 3 584647 0584647 Ref. 945007		21,100.00		
11/JUN	11/JUN		Y15 CE00000000000021099007 4 0584647 Ref. 002010		2,075.00		
11/JUN	11/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 056261		4,384.00		
11/JUN	11/JUN		Y15 CE00000000000010055028 4 0584647 Ref. 060716		525.00	905,413.63	905,413.63
12/JUN	12/JUN		Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 580510		690.00		
12/JUN	12/JUN		Y15 CE00000000000020039012 4 0584647 Ref. 592291		3,615.00		
12/JUN	12/JUN		Y15 CE00000000000010135366 0 0584647 Ref. 389246		3,510.00		
12/JUN	12/JUN		Y15 CE00000000000022109003 0 0584647 Ref. 425986		11,790.00		
12/JUN	12/JUN		Y15 CE00000000000010135184 0 0584647 Ref. 503525		680.00		
12/JUN	12/JUN		Y15 CE00000000000020049003 0 0584647 Ref. 845614		1,485.00		
12/JUN	12/JUN		Y15 CE00000000000021099007 0 0584647 Ref. 916487		5,870.00		
12/JUN	12/JUN		Y15 CE00000000000020039004 0 0584647 Ref. 932954		915.00		
12/JUN	12/JUN		Y15 CE00000000000021109004 0 11-06-14 0584647 Ref. 949542		1,320.00		
12/JUN	12/JUN		Y15 CE00000000000021109004 0 09-06-14 0584647 Ref. 954481		240.00		
12/JUN	12/JUN		Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 002859		749.00		
12/JUN	12/JUN		Y15 CE00000000000020069001 1 JUNIO 12/14 0584647 Ref. 017456		980.00		
12/JUN	12/JUN		Y15 CE00000000000010065142 1 0584647 Ref. 020668		410.00		
12/JUN	12/JUN		Y15 CE00000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 020789		2,050.00		
12/JUN	12/JUN		Y15 CE00000000000020069001 1 JUNIO 11/14 0584647 Ref. 022417		796.00		
12/JUN	12/JUN		Y15 CE00000000000023099005 1 0584647 Ref. 090166		425.00		
12/JUN	12/JUN		Y15 CE00000000000010055028 1 0584647 Ref. 097811		185.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

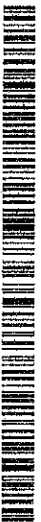
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
12/JUN	12/JUN		Y15 CE00000000000010025013 1 0584647 Ref. 100319		605.00			
12/JUN	12/JUN		Y15 CE00000000000010074052 1 0584647 Ref. 158938		120.00			
12/JUN	12/JUN		Y15 CE000000000000033109000 1 0584647 Ref. 294612		75.00			
12/JUN	12/JUN		Y15 CE000000000000033109000 1 0584647 Ref. 391038		75.00			
12/JUN	12/JUN		Y15 CE000000000000022099006 1 0584647 Ref. 442694		1,130.00			
12/JUN	12/JUN		Y15 CE000000000000022099006 1 0584647 Ref. 443640		1,365.00			
12/JUN	12/JUN		Y15 CE000000000000010125391 1 1952434 0584647 Ref. 558150		10,200.00	954,693.63		954,693.63
13/JUN	13/JUN		Y15 CE000000000000010021400 1 CUOTAS DEL 11/06/2014 0584647 Ref. 910678		980.00			
13/JUN	13/JUN		Y15 CE000000000000010021400 1 CUOTAS DEL 12/06/2014 0584647 Ref. 917872		560.00			
13/JUN	13/JUN		Y15 CE000000000000010084028 2 10 AL 12 JUNIO 2014 0584647 Ref. 066460		100.00			
13/JUN	13/JUN		Y15 CE000000000000020029005 2 9/06/2014 0584647 Ref. 148674		2,696.00			
13/JUN	13/JUN		Y15 CE000000000000020039012 2 0584647 Ref. 159465		430.00			
13/JUN	13/JUN		Y15 CE000000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 263019		1,000.00			
13/JUN	13/JUN		Y15 CE000000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 271137		2,290.00			
13/JUN	13/JUN		Y15 CE000000000000020049003 2 0584647 Ref. 408252		2,510.00			
13/JUN	13/JUN		Y15 CE000000000000021099007 2 0584647 Ref. 522245		7,665.00			
13/JUN	13/JUN		Y15 CE000000000000010035053 2 0584647 Ref. 659756		335.00			
13/JUN	13/JUN		Y15 CE000000000000010035053 2 0584647 Ref. 661824		240.00			
13/JUN	13/JUN		Y15 CE000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 673748		1,555.00			
13/JUN	13/JUN		Y15 CE000000000000032109001 2 11 DE JUNIO 2014 0584647 Ref. 948540		21,679.00			
13/JUN	13/JUN		Y15 CE000000000000032109001 2 10 DE JUNIO 2014 0584647 Ref. 962179		19,670.00			
13/JUN	13/JUN		Y15 CE000000000000020089009 2 0584647 Ref. 987985		1,715.00			
13/JUN	13/JUN		Y15 CE000000000000020089009 2 0584647 Ref. 989976		2,040.00			
13/JUN	13/JUN		Y15 CE000000000000020089009 2 0584647 Ref. 992210		2,220.00			
13/JUN	13/JUN		Y15 CE000000000000010074052 3 0584647 Ref. 002131		100.00			

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
13/JUN	13/JUN		Y15 CE00000000000010135184 3 0584647 Ref. 134956		490.00		
13/JUN	13/JUN		Y15 CE00000000000010135366 3 0584647 Ref. 194136		3,795.00		
13/JUN	13/JUN		Y15 CE00000000000022099006 3 0584647 Ref. 446685		1,440.00		
13/JUN	13/JUN		Y15 CE00000000000021109004 3 12/06/2014 0584647 Ref. 541692		210.00		
13/JUN	13/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 605173		1,050.00		
13/JUN	13/JUN		Y15 CE00000000000010125391 3 0584647 Ref. 606306		7,900.00		
13/JUN	13/JUN		Y15 CE00000000000010035038 3 0584647 Ref. 625677		1,230.00		
13/JUN	13/JUN		Y15 CE00000000000022109003 3 0584647 Ref. 740055		16,970.00		
13/JUN	13/JUN		Y15 CE00000000000010065142 3 0584647 Ref. 777170		140.00		
13/JUN	13/JUN		Y15 CE00000000000010025047 3 13-06-2014 0584647 Ref. 778225		574.00		
13/JUN	13/JUN		Y15 CE00000000000034109009 3 0584647 Ref. 782273		680.00		
13/JUN	13/JUN		Y15 CE00000000000010025013 4 0584647 Ref. 039706		715.00		
13/JUN	13/JUN		Y15 CE00000000000020039004 4 0584647 Ref. 050068		3,208.00		
13/JUN	13/JUN		Y15 CE00000000000010055028 4 0584647 Ref. 328456		835.00		
13/JUN	13/JUN		Y15 CE00000000000023099005 4 0584647 Ref. 417952		285.00	1,062,000.63	1,062,000.63
16/JUN	16/JUN		Y15 CE00000000000020039012 0 0584647 Ref. 975876		4,745.00		
16/JUN	16/JUN		Y15 CE00000000000010135218 0 CENTRO DE SALUD NUM.3 0584647 Ref. 976184		935.00		
16/JUN	16/JUN		Y15 CE00000000000022109003 1 0584647 Ref. 128952		31,227.00		
16/JUN	16/JUN		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 258532		4,145.00		
16/JUN	16/JUN		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 260424		960.00		
16/JUN	16/JUN		Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 262327		3,200.00		
16/JUN	16/JUN		Y15 CE00000000000010135366 1 0584647 Ref. 451758		3,325.00		
16/JUN	16/JUN		Y15 CE00000000000010135184 1 0584647 Ref. 490918		360.00		
16/JUN	16/JUN		Y15 CE00000000000020089009 1 0584647 Ref. 680118		4,650.00		
16/JUN	16/JUN		Y15 CE00000000000020089009 1 0584647 Ref. 683330		3,685.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

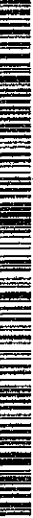
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
16/JUN	16/JUN	Y15 CE00000000000020089009 1 0584647 Ref. 686806		1,490.00		
16/JUN	16/JUN	Y15 CE00000000000010074052 1 0584647 Ref. 830466		250.00		
16/JUN	16/JUN	Y15 CE00000000000010125391 1 1952434 0584647 Ref. 917410		12,000.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 126674		1,190.00		
16/JUN	16/JUN	Y15 CE000000000000021099007 2 0584647 Ref. 163546		12,190.00		
16/JUN	16/JUN	Y15 CE00000000000010014017 2 0584647 Ref. 503810		1,979.00		
16/JUN	16/JUN	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 634478		417.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 648888		2,136.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 651638		7,340.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 2 0584647 Ref. 654070		2,575.00		
16/JUN	16/JUN	Y15 CE00000000000010065142 2 0584647 Ref. 678610		985.00		
16/JUN	16/JUN	Y15 CE00000000000010045011 2 0584647 Ref. 745633		2,350.00		
16/JUN	16/JUN	Y15 CE00000000000010055028 2 0584647 Ref. 758272		1,510.00		
16/JUN	16/JUN	Y15 CE000000000000031109002 2 0584647 Ref. 799841		35,204.00		
16/JUN	16/JUN	Y15 CE000000000000031109002 2 0584647 Ref. 811842		11,609.00		
16/JUN	16/JUN	Y15 CE000000000000031109002 2 0584647 Ref. 820345		8,191.00		
16/JUN	16/JUN	Y15 CE00000000000010025013 2 0584647 Ref. 980153		315.00		
16/JUN	16/JUN	Y15 CE000000000000022099006 2 0584647 Ref. 996444		3,950.00		
16/JUN	16/JUN	Y15 CE00000000000010035053 3 0584647 Ref. 031941		135.00		
16/JUN	16/JUN	Y15 CE000000000000020039004 3 0584647 Ref. 083322		2,314.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 120623		375.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 389518		75.00		
16/JUN	16/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 417216		75.00		
16/JUN	16/JUN	Y15 CE000000000000020069001 3 0584647 Ref. 463295		1,368.00		
16/JUN	16/JUN	Y15 CE000000000000020069001 3 0584647 Ref. 474010		6,432.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
16/JUN	16/JUN	Y15	CE00000000000020069001 3 0584647 Ref. 485405		3,224.00		
16/JUN	16/JUN	Y15	CE00000000000020069001 3 0584647 Ref. 498990		5,092.00		
16/JUN	16/JUN	Y15	CE00000000000020069001 3 0584647 Ref. 512069		2,884.00		
16/JUN	16/JUN	Y15	CE00000000000010014033 3 0584647 Ref. 535334		6,115.00		
16/JUN	16/JUN	Y15	CE00000000000023099005 3 0584647 Ref. 566288		690.00		
16/JUN	16/JUN	Y15	CE00000000000010045029 3 MAYO 0584647 Ref. 717813		1,300.00	1,254,992.63	1,254,992.63
17/JUN	17/JUN	Y15	CE00000000000020039012 4 0584647 Ref. 306852		1,760.00		
17/JUN	17/JUN	Y15	CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 452041		210.00		
17/JUN	17/JUN	Y15	CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 040832		810.00		
17/JUN	17/JUN	Y15	CE00000000000010021400 0 CUOTAS DEL 16/06/2014 0584647 Ref. 054549		702.00		
17/JUN	17/JUN	Y15	CE00000000000010135366 0 0584647 Ref. 058840		5,560.00		
17/JUN	17/JUN	Y15	CE00000000000010021400 0 CUOTAS DEL 13/06/2014 0584647 Ref. 059774		880.00		
17/JUN	17/JUN	Y15	CE00000000000010055028 0 0584647 Ref. 144408		710.00		
17/JUN	17/JUN	Y15	CE00000000000010074052 0 0584647 Ref. 183293		250.00		
17/JUN	17/JUN	Y15	CE00000000000010135184 0 0584647 Ref. 358457		770.00		
17/JUN	17/JUN	Y15	CE00000000000021109004 0 15/06/2014 0584647 Ref. 420520		1,500.00		
17/JUN	17/JUN	Y15	CE000000000000032109001 0 0584647 Ref. 437130		17,859.00		
17/JUN	17/JUN	Y15	CE000000000000032109001 0 0584647 Ref. 455796		21,905.00		
17/JUN	17/JUN	Y15	CE000000000000022109003 0 0584647 Ref. 612634		11,120.00		
17/JUN	17/JUN	Y15	CE000000000000021099007 0 0584647 Ref. 853842		6,645.00		
17/JUN	17/JUN	Y15	CE000000000000033109000 1 0584647 Ref. 156287		9,325.00		
17/JUN	17/JUN	Y15	CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 196624		229.00		
17/JUN	17/JUN	Y15	CE00000000000020069001 1 16/JUNIO 2014 0584647 Ref. 240877		970.00		
17/JUN	17/JUN	Y15	CE00000000000020069001 1 17/JUNIO 2014 0584647 Ref. 248885		1,376.00		
17/JUN	17/JUN	Y15	CE00000000000010065142 1 17-06-14 0584647 Ref. 278310		195.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
17/JUN	17/JUN		Y15 CE00000000000010024016 1 0584647 Ref. 279510		1,450.00		
17/JUN	17/JUN		Y15 CE00000000000010025047 1 17/06/2014 0584647 Ref. 309286		1,216.00		
17/JUN	17/JUN		Y15 CE000000000000033109000 1 0584647 Ref. 367608		150.00		
17/JUN	17/JUN		Y15 CE000000000000010125391 1 1952434 0584647 Ref. 431529		3,000.00		
17/JUN	17/JUN		Y15 CE000000000000010035053 1 0584647 Ref. 522290		340.00		
17/JUN	17/JUN		Y15 CE000000000000023099005 1 0584647 Ref. 635161		380.00		
17/JUN	17/JUN		Y15 CE000000000000033109000 1 CONSULTAS 0584647 Ref. 699104		215.00		
17/JUN	17/JUN		W42 TRASPASO ENTRE CUENTAS CHQS CANCELADOS NOMINA ESTATAL CASHW. Ref. 41280CT004368	157,794.63		1,502,314.26	1,502,314.26
18/JUN	18/JUN		Y15 CE000000000000010014017 2 0584647 Ref. 531947		573.00		
18/JUN	18/JUN		Y15 CE000000000000022099006 2 16-06-14 0584647 Ref. 582778		1,090.00		
18/JUN	18/JUN		Y15 CE000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 590742		1,745.00		
18/JUN	18/JUN		Y15 CE000000000000022109003 2 DEPOSITO HGO. 0584647 Ref. 902801		14,040.00		
18/JUN	18/JUN		Y15 CE000000000000010074052 3 0584647 Ref. 009050		250.00		
18/JUN	18/JUN		Y15 CE000000000000020039012 3 0584647 Ref. 038960		640.00		
18/JUN	18/JUN		Y15 CE000000000000010035053 3 0584647 Ref. 179462		270.00		
18/JUN	18/JUN		Y15 CE000000000000010035038 3 0584647 Ref. 236190		1,637.00		
18/JUN	18/JUN		Y15 CE000000000000021099007 3 0584647 Ref. 333220		5,910.00		
18/JUN	18/JUN		Y15 CE000000000000010045029 3 0584647 Ref. 475637		800.00		
18/JUN	18/JUN		Y15 CE000000000000033109000 3 0584647 Ref. 475681		75.00		
18/JUN	18/JUN		Y15 CE000000000000010135366 3 0584647 Ref. 515699		4,790.00		
18/JUN	18/JUN		Y15 CE000000000000010135184 3 0584647 Ref. 657786		475.00		
18/JUN	18/JUN		Y15 CE000000000000010025013 3 0584647 Ref. 834061		200.00		
18/JUN	18/JUN		Y15 CE000000000000033109000 3 CONSULTAS 0584647 Ref. 864058		65.00		
18/JUN	18/JUN		Y15 CE000000000000010014017 3 0584647 Ref. 918960		1,192.00		
18/JUN	18/JUN		Y15 CE000000000000033109000 3 0584647 Ref. 980911		8,890.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
18/JUN	18/JUN		Y15 CE00000000000034109009 4		620.00		
			CUOTAS DE RECUPERACION 0584647 Ref. 005640				
18/JUN	18/JUN		Y15 CE00000000000020039004 4		1,903.00		
			0584647 Ref. 112340				
18/JUN	18/JUN		Y15 CE00000000000020039004 4		1,939.00		
			0584647 Ref. 121755				
18/JUN	18/JUN		Y15 CE00000000000021109004 4		4,600.00		
			17/06/2014 0584647 Ref. 173026				
18/JUN	18/JUN		Y15 CE00000000000020069001 4		1,416.00		
			17/JUN/14 0584647 Ref. 204013				
18/JUN	18/JUN		Y15 CE00000000000020069001 4		1,911.00		
			18/JUN/14 0584647 Ref. 209964				
18/JUN	18/JUN		Y15 CE000000000000033109000 4		300.00		
			0584647 Ref. 332823				
18/JUN	18/JUN		Y15 CE00000000000023099005 4		305.00		
			0584647 Ref. 440359				
18/JUN	18/JUN		Y15 CE00000000000010055028 4		680.00	1,558,630.26	1,558,630.26
			0584647 Ref. 591785				
19/JUN	19/JUN		Y15 CE00000000000010084028 0		1,425.00		
			13 AL 17 DE JUNIO 2014 0584647 Ref. 324269				
19/JUN	19/JUN		Y15 CE00000000000010045383 0		750.00		
			JUNIO 2014 0584647 Ref. 483538				
19/JUN	19/JUN		Y15 CE000000000000032109001 0		18,715.00		
			0584647 Ref. 492790				
19/JUN	19/JUN		Y15 CE000000000000032109001 0		20,970.00		
			0584647 Ref. 495088				
19/JUN	19/JUN		Y15 CE00000000000020079000 0		5,545.00		
			CUOTAS DE REC 0584647 Ref. 865161				
19/JUN	19/JUN		Y15 CE00000000000010135184 0		240.00		
			0584647 Ref. 932976				
19/JUN	19/JUN		Y15 CE00000000000010135218 0		850.00		
			CENTRO DE SALUDN3 0584647 Ref. 980045				
19/JUN	19/JUN		Y15 CE00000000000010135218 0		1,250.00		
			CENTRO DE SALUDN3 0584647 Ref. 984863				
19/JUN	19/JUN		Y15 CE00000000000022099006 1		1,370.00		
			0584647 Ref. 028907				
19/JUN	19/JUN		Y15 CE00000000000022099006 1		1,595.00		
			0584647 Ref. 033175				
19/JUN	19/JUN		Y15 CE00000000000022109003 1		13,130.00		
			0584647 Ref. 122077				
19/JUN	19/JUN		Y15 CE00000000000010135366 1		5,330.00		
			0584647 Ref. 219053				
19/JUN	19/JUN		Y15 CE00000000000021099007 1		5,500.00		
			0584647 Ref. 240712				
19/JUN	19/JUN		Y15 CE00000000000010025047 1		626.00		
			19/06/2014 0584647 Ref. 407714				
19/JUN	19/JUN		Y15 CE00000000000010115475 1		365.00		
			0584647 Ref. 522037				
19/JUN	19/JUN		Y15 CE00000000000010021400 1		132.00		
			CUOTAS DEL 19/06/2014 0584647 Ref. 559250				



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
19/JUN	19/JUN		Y15 CE00000000000010021400 1 CUOTAS DEL 17/06/2014 0584647 Ref. 561670		377.00		
19/JUN	19/JUN		Y15 CE00000000000010021400 1 CUOTAS DEL 18/06/2014 0584647 Ref. 565245		560.00		
19/JUN	19/JUN		Y15 CE00000000000010014017 1 0584647 Ref. 627263		914.00		
19/JUN	19/JUN		Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 802834		645.00		
19/JUN	19/JUN		Y15 CE000000000000021109004 1 18/06/2014 0584647 Ref. 811469		600.00		
19/JUN	19/JUN		Y15 CE000000000000010035053 1 0584647 Ref. 845437		125.00		
19/JUN	19/JUN		Y15 CE0000000000000033109000 1 0584647 Ref. 872156		3,600.00		
19/JUN	19/JUN		Y15 CE000000000000010065142 1 0584647 Ref. 914748		770.00		
19/JUN	19/JUN		Y15 CE0000000000000031109002 1 0584647 Ref. 988294		63,495.00		
19/JUN	19/JUN		Y15 CE0000000000000031109002 2 0584647 Ref. 002540		41,311.00		
19/JUN	19/JUN		Y15 CE0000000000000031109002 2 0584647 Ref. 012802		21,886.00		
19/JUN	19/JUN		Y15 CE0000000000000020039012 2 0584647 Ref. 153734		1,690.00		
19/JUN	19/JUN		Y15 CE000000000000010025013 2 0584647 Ref. 164646		240.00		
19/JUN	19/JUN		Y15 CE0000000000000020039004 2 0584647 Ref. 254758		2,671.00		
19/JUN	19/JUN		Y15 CE0000000000000020069001 2 18/JUNIO 2014 0584647 Ref. 287406		580.00		
19/JUN	19/JUN		Y15 CE0000000000000020069001 2 19/JUNIO 2014 0584647 Ref. 294369		3,554.00		
19/JUN	19/JUN		Y15 CE000000000000010085033 2 0584647 Ref. 312310		820.00		
19/JUN	19/JUN		Y15 CE0000000000000033109000 2 0584647 Ref. 327820		225.00		
19/JUN	19/JUN		Y15 CE000000000000010055028 2 0584647 Ref. 352834		1,220.00	1,781,706.26	1,781,706.26
20/JUN	20/JUN		Y15 CE0000000000000033109000 2 0584647 Ref. 921985		1,125.00		
20/JUN	20/JUN		Y15 CE0000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 999216		750.00		
20/JUN	20/JUN		Y15 CE0000000000000020029005 3 20062014 0584647 Ref. 005520		3,469.00		
20/JUN	20/JUN		Y15 CE000000000000010074052 3 0584647 Ref. 073169		140.00		
20/JUN	20/JUN		Y15 CE0000000000000020039012 3 0584647 Ref. 086897		435.00		
20/JUN	20/JUN		Y15 CE000000000000010135366 3 0584647 Ref. 555860		4,225.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/JUN	20/JUN	Y15 CE00000000000010135184 3 0584647 Ref. 653496		180.00		
20/JUN	20/JUN	Y15 CE00000000000020089009 3 0584647 Ref. 872308		1,160.00		
20/JUN	20/JUN	Y15 CE00000000000020089009 3 0584647 Ref. 874343		2,645.00		
20/JUN	20/JUN	Y15 CE00000000000020089009 3 0584647 Ref. 876554		240.00		
20/JUN	20/JUN	Y15 CE00000000000021099007 3 0584647 Ref. 988204		9,450.00		
20/JUN	20/JUN	Y15 CE00000000000020049003 4 0584647 Ref. 240412		7,340.00		
20/JUN	20/JUN	Y15 CE00000000000020049003 4 0584647 Ref. 247441		3,440.00		
20/JUN	20/JUN	Y15 CE00000000000020049003 4 0584647 Ref. 253084		1,330.00		
20/JUN	20/JUN	Y15 CE00000000000022109003 4 0584647 Ref. 325750		11,660.00		
20/JUN	20/JUN	Y15 CE00000000000010074052 4 0584647 Ref. 330480		550.00		
20/JUN	20/JUN	Y15 CE00000000000010014017 4 0584647 Ref. 334143		42.00		
20/JUN	20/JUN	Y15 CE00000000000010014017 4 0584647 Ref. 343702		577.00		
20/JUN	20/JUN	Y15 CE00000000000010025013 4 0584647 Ref. 507041		415.00		
20/JUN	20/JUN	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 522650		56.00		
20/JUN	20/JUN	Y15 CE00000000000010125391 4 1952434 0584647 Ref. 527776		4,400.00		
20/JUN	20/JUN	Y15 CE00000000000010065142 4 20-06-14 0584647 Ref. 602092		960.00		
20/JUN	20/JUN	Y15 CE00000000000010135218 4 CENTRO DE SALUD N°3 0584647 Ref. 626160		850.00		
20/JUN	20/JUN	Y15 CE00000000000010035053 4 0584647 Ref. 813919		240.00		
20/JUN	20/JUN	Y15 CE00000000000010055028 4 0584647 Ref. 828990		465.00		
20/JUN	20/JUN	Y15 CE00000000000023099005 4 0584647 Ref. 874001		65.00		
20/JUN	20/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 883967		3,505.00		
20/JUN	20/JUN	Y15 CE00000000000023099005 4 0584647 Ref. 883990		295.00		
20/JUN	20/JUN	Y15 CE000000000000032109001 4 0584647 Ref. 888829		21,070.00		
20/JUN	20/JUN	Y15 CE000000000000032109001 4 0584647 Ref. 900918		18,160.00		
20/JUN	20/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 994495		495.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/JUN	20/JUN	Y15 CE00000000000022099006 0 19-06-2014 0584647 Ref. 015136		1,075.00		
20/JUN	20/JUN	Y15 CE00000000000033109000 0 0584647 Ref. 216128		75.00	1,882,590.26	1,882,590.26
23/JUN	23/JUN	Y15 CE00000000000020039012 1 0584647 Ref. 258136		1,455.00		
23/JUN	23/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC. 0584647 Ref. 476717		1,240.00		
23/JUN	23/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC. 0584647 Ref. 479038		480.00		
23/JUN	23/JUN	Y15 CE00000000000020079000 1 CUOTAS DE REC. 0584647 Ref. 481623		830.00		
23/JUN	23/JUN	Y15 CE00000000000010125391 1 1952434 0584647 Ref. 730806		2,400.00		
23/JUN	23/JUN	Y15 CE00000000000020039004 2 0584647 Ref. 008743		865.00		
23/JUN	23/JUN	Y15 CE00000000000020039004 2 0584647 Ref. 017345		605.00		
23/JUN	23/JUN	Y15 CE00000000000020039004 2 0584647 Ref. 025452		791.00		
23/JUN	23/JUN	Y15 CE00000000000020039004 2 0584647 Ref. 050477		1,672.00		
23/JUN	23/JUN	Y15 CE00000000000010084028 2 18 AL 23 DE JUNIO 2014 0584647 Ref. 463956		1,495.00		
23/JUN	23/JUN	Y15 CE00000000000010025047 2 23/06/14 0584647 Ref. 519011		702.00		
23/JUN	23/JUN	Y15 CE00000000000021099007 2 0584647 Ref. 521145		15,720.00		
23/JUN	23/JUN	Y15 CE00000000000010021400 2 CUOTAS DEL 23/06/2014 0584647 Ref. 578356		680.00		
23/JUN	23/JUN	Y15 CE00000000000010021400 2 CUOTAS DEL 20/06/2014 0584647 Ref. 582701		610.00		
23/JUN	23/JUN	Y15 CE00000000000010135184 2 0584647 Ref. 641265		120.00		
23/JUN	23/JUN	Y15 CE00000000000033109000 2 0584647 Ref. 648888		1,275.00		
23/JUN	23/JUN	Y15 CE00000000000021109004 2 20-06-14 0584647 Ref. 704955		1,850.00		
23/JUN	23/JUN	Y15 CE00000000000021109004 2 21-06-14 0584647 Ref. 708552		125.00		
23/JUN	23/JUN	Y15 CE00000000000010035038 2 0584647 Ref. 712017		557.00		
23/JUN	23/JUN	Y15 CE00000000000021109004 2 22-06-14 0584647 Ref. 714734		500.00		
23/JUN	23/JUN	Y15 CE00000000000010065142 2 0584647 Ref. 989261		1,135.00		
23/JUN	23/JUN	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 002879		417.00		
23/JUN	23/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 013505		3,675.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/JUN	23/JUN	Y15 CE00000000000022109003 3 0584647 Ref. 165503		27,110.00		
23/JUN	23/JUN	Y15 CE00000000000022099006 3 0584647 Ref. 263909		1,365.00		
23/JUN	23/JUN	Y15 CE00000000000010025013 3 0584647 Ref. 420131		725.00		
23/JUN	23/JUN	Y15 CE00000000000010045011 3 CUOTAS JORNADA ACUMULADA 0584647 Ref. 445882		215.00		
23/JUN	23/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 465495		75.00		
23/JUN	23/JUN	Y15 CE000000000000033109000 3 0584647 Ref. 525654		300.00		
23/JUN	23/JUN	Y15 CE00000000000010035053 3 0584647 Ref. 587617		130.00		
23/JUN	23/JUN	Y15 CE00000000000010055028 3 0584647 Ref. 612070		1,800.00		
23/JUN	23/JUN	Y15 CE00000000000023099005 3 0584647 Ref. 620090		65.00		
23/JUN	23/JUN	Y15 CE00000000000023099005 3 0584647 Ref. 622620		525.00		
23/JUN	23/JUN	Y15 CE00000000000023099005 3 0584647 Ref. 624874		65.00		
23/JUN	23/JUN	Y15 CE00000000000023099005 3 0584647 Ref. 627195		350.00	1,954,514.26	1,954,514.26
24/JUN	24/JUN	Y15 CE00000000000020069001 4 JUNIO 23/14 0584647 Ref. 125484		1,740.00		
24/JUN	24/JUN	Y15 CE00000000000020069001 4 JUNIO 20/14 0584647 Ref. 129940		4,202.00		
24/JUN	24/JUN	Y15 CE00000000000020069001 4 JUNIO 22/14 0584647 Ref. 149552		3,910.00		
24/JUN	24/JUN	Y15 CE00000000000020069001 4 JUNIO 21/14 0584647 Ref. 156229		2,407.00		
24/JUN	24/JUN	Y15 CE00000000000020069001 4 JUNIO 19/14 0584647 Ref. 161938		1,170.00		
24/JUN	24/JUN	Y15 CE00000000000010014017 4 0584647 Ref. 211042		1,183.00		
24/JUN	24/JUN	Y15 CE00000000000010074052 4 0584647 Ref. 246704		2,670.00		
24/JUN	24/JUN	Y15 CE00000000000022109003 4 0584647 Ref. 518096		18,320.00		
24/JUN	24/JUN	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 537742		3,580.00		
24/JUN	24/JUN	Y15 CE00000000000020039012 4 0584647 Ref. 602543		520.00		
24/JUN	24/JUN	Y15 CE00000000000010035038 4 0584647 Ref. 801555		488.00		
24/JUN	24/JUN	Y15 CE00000000000010135366 4 0584647 Ref. 985222		3,855.00		
24/JUN	24/JUN	Y15 CE00000000000010135366 4 0584647 Ref. 987433		4,295.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

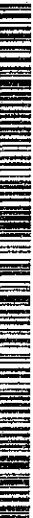
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
24/JUN	24/JUN		Y15 CE00000000000020039004 0 0584647 Ref. 022022		2,078.00		
24/JUN	24/JUN		Y15 CE00000000000021099007 0 0584647 Ref. 161711		7,865.00		
24/JUN	24/JUN		Y15 CE00000000000010135184 0 0584647 Ref. 162570		610.00		
24/JUN	24/JUN		Y15 CE00000000000010021400 0 CUOTAS 24/06/2014 0584647 Ref. 276540		970.00		
24/JUN	24/JUN		Y15 CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 394636		850.00		
24/JUN	24/JUN		Y15 CE00000000000010135218 0 CENTRO DE SALUD3 0584647 Ref. 400686		450.00		
24/JUN	24/JUN		Y15 CE00000000000010085033 0 0584647 Ref. 428593		150.00		
24/JUN	24/JUN		Y15 CE00000000000010074151 0 0584647 Ref. 450758		349.00		
24/JUN	24/JUN		Y15 CE00000000000020049003 0 0584647 Ref. 484980		4,305.00		
24/JUN	24/JUN		Y15 CE00000000000010014017 0 0584647 Ref. 553938		480.00		
24/JUN	24/JUN		Y15 CE00000000000010065142 0 0584647 Ref. 598829		315.00		
24/JUN	24/JUN		Y15 CE00000000000021109004 0 23/06/14 0584647 Ref. 659989		3,470.00		
24/JUN	24/JUN		Y15 CE00000000000010024016 0 0584647 Ref. 668448		1,470.00		
24/JUN	24/JUN		Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 695585		400.00		
24/JUN	24/JUN		Y15 CE00000000000023099005 0 0584647 Ref. 951973		130.00		
24/JUN	24/JUN		Y15 CE000000000000033109000 0 0584647 Ref. 991936		9,495.00		
24/JUN	24/JUN		Y15 CE000000000000033109000 1 0584647 Ref. 035474		75.00		
24/JUN	24/JUN		Y15 CE00000000000010055028 1 0584647 Ref. 109163		590.00		
24/JUN	24/JUN		Y15 CE000000000000033109000 1 0584647 Ref. 187296		75.00		
24/JUN	24/JUN		Y15 CE00000000000020069001 1 JUNIO 23/14 0584647 Ref. 198857		1,119.00		
24/JUN	24/JUN		Y15 CE00000000000020069001 1 JUNIO 24/14 0584647 Ref. 203730		1,088.00		
24/JUN	24/JUN		Y15 CE000000000000032109001 1 20 DE JUNIO 2014 0584647 Ref. 230218		20,745.00		
24/JUN	24/JUN		Y15 CE000000000000032109001 1 0584647 Ref. 240360		19,900.00		
24/JUN	24/JUN		Y15 CE00000000000010035053 1 0584647 Ref. 318504		200.00	2,080,033.26	2,080,033.26
25/JUN	25/JUN		Y15 CE00000000000010135366 2 0584647 Ref. 153921		3,875.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
25/JUN	25/JUN		Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 319856		1,650.00			
25/JUN	25/JUN		Y15 CE00000000000021099007 2 0584647 Ref. 470259		3,745.00			
25/JUN	25/JUN		Y15 CE00000000000010055028 2 0584647 Ref. 549701		415.00			
25/JUN	25/JUN		Y15 CE00000000000010074052 2 0584647 Ref. 606000		400.00			
25/JUN	25/JUN		Y15 CE00000000000022109003 2 0584647 Ref. 669238		9,465.00			
25/JUN	25/JUN		Y15 CE00000000000020089009 2 0584647 Ref. 757271		1,885.00			
25/JUN	25/JUN		Y15 CE00000000000020089009 2 0584647 Ref. 761759		1,865.00			
25/JUN	25/JUN		Y15 CE00000000000020089009 2 0584647 Ref. 764696		1,985.00			
25/JUN	25/JUN		Y15 CE00000000000020089009 2 0584647 Ref. 767490		1,005.00			
25/JUN	25/JUN		Y15 CE00000000000010135184 2 0584647 Ref. 773023		120.00			
25/JUN	25/JUN		Y15 CE00000000000020029005 3 0584647 Ref. 068395		2,769.00			
25/JUN	25/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 072135		2,625.00			
25/JUN	25/JUN		Y15 CE00000000000020039012 3 0584647 Ref. 172719		770.00			
25/JUN	25/JUN		Y15 CE00000000000020039004 3 0584647 Ref. 186150		847.00			
25/JUN	25/JUN		Y15 CE00000000000010014017 3 0584647 Ref. 194345		288.00			
25/JUN	25/JUN		Y15 CE00000000000010025047 3 25/06/14 0584647 Ref. 214299		120.00			
25/JUN	25/JUN		Y15 CE00000000000034109009 3 0584647 Ref. 245220		575.00			
25/JUN	25/JUN		Y15 CE00000000000031109002 3 0584647 Ref. 364493		40,914.00			
25/JUN	25/JUN		Y15 CE00000000000031109002 3 0584647 Ref. 382038		35,094.00			
25/JUN	25/JUN		Y15 CE00000000000023099005 3 0584647 Ref. 386394		65.00			
25/JUN	25/JUN		Y15 CE00000000000031109002 3 0584647 Ref. 402388		43,313.00			
25/JUN	25/JUN		Y15 CE00000000000010025013 3 0584647 Ref. 432132		120.00			
25/JUN	25/JUN		Y15 CE00000000000010065142 3 25-06-2014 0584647 Ref. 463823		765.00			
25/JUN	25/JUN		Y15 CE00000000000010125391 3 1952434 0584647 Ref. 557719		2,200.00			
25/JUN	25/JUN		T17 SPEI ENVIADO BANORTE 0 0041340QNA 12 NOM CUOTAS RECUPERACION Ref. 000112175 072	1,124,916.52				



No. de Cuenta	0109841040
No. de Cliente	14375984

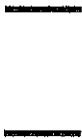
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
25/JUN	25/JUN		T17 SPEI ENVIADO BANORTE 0 0041341QNA 12 NOM CUOTAS RECUPER Ref. 000112849 072	280,969.93			
25/JUN	25/JUN		Y15 CE00000000000033109000 3 0584647 Ref. 740540		75.00		
25/JUN	25/JUN		Y15 CE00000000000010035053 3 0584647 Ref. 778600		230.00	831,326.81	831,326.81
26/JUN	26/JUN		Y15 CE00000000000020039012 4 0584647 Ref. 374249		695.00		
26/JUN	26/JUN		Y15 CE00000000000010084028 4 24 Y 25 DE JUNIO 2014 0584647 Ref. 472622		365.00		
26/JUN	26/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 695372		850.00		
26/JUN	26/JUN		Y15 CE00000000000032109001 4 0584647 Ref. 743299		17,005.00		
26/JUN	26/JUN		Y15 CE00000000000010021400 4 CUOTAS DEL 25/06/2014 0584647 Ref. 838020		60.00		
26/JUN	26/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 883043		225.00		
26/JUN	26/JUN		Y15 CE00000000000022099006 4 DEPOSITO DEL 23-24 JUNIO 14 0584647 Ref. 943455		860.00		
26/JUN	26/JUN		Y15 CE00000000000010074052 4 0584647 Ref. 981966		740.00		
26/JUN	26/JUN		W42 TRASPASO ENTRE CUENTAS PAGO CANCEL CHEQUES CUOTAS CASHW. Ref. 41352CT004368		29,922.58		
26/JUN	26/JUN		Y15 CE00000000000010135184 0 0584647 Ref. 306780		370.00		
26/JUN	26/JUN		Y15 CE00000000000021099007 0 0584647 Ref. 351626		6,430.00		
26/JUN	26/JUN		Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 448811		3,180.00		
26/JUN	26/JUN		Y15 CE00000000000010135366 0 0584647 Ref. 484869		4,020.00		
26/JUN	26/JUN		Y15 CE00000000000010014017 0 0584647 Ref. 560065		1,096.00		
26/JUN	26/JUN		Y15 CE00000000000010065142 0 0584647 Ref. 807169		675.00		
26/JUN	26/JUN		Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 853006		288.00		
26/JUN	26/JUN		Y15 CE00000000000010045011 0 2 SEMANAS 0584647 Ref. 999780		1,250.00		
26/JUN	26/JUN		Y15 CE00000000000033109000 1 0584647 Ref. 032504		1,695.00		
26/JUN	26/JUN		Y15 CE00000000000033109000 1 0584647 Ref. 034495		1,875.00		
26/JUN	26/JUN		Y15 CE00000000000022109003 1 0584647 Ref. 197218		10,240.00		
26/JUN	26/JUN		Y15 CE00000000000033109000 1 0584647 Ref. 335796		225.00		
26/JUN	26/JUN		Y15 CE00000000000020069001 1 JUNIO25/14 0584647 Ref. 349854		1,417.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/JUN	26/JUN	Y15 CE00000000000020069001 1 JUNIO25/14 0584647 Ref. 361470		2,402.00		
26/JUN	26/JUN	Y15 CE00000000000020069001 1 JUNIO24/14 0584647 Ref. 375352		3,384.00		
26/JUN	26/JUN	Y15 CE00000000000010055028 1 0584647 Ref. 375650		900.00		
26/JUN	26/JUN	Y15 CE00000000000020069001 1 JUNIO 26/14 0584647 Ref. 389080		3,687.00		
26/JUN	26/JUN	Y15 CE00000000000023099005 1 0584647 Ref. 459480		130.00		
26/JUN	26/JUN	Y15 CE00000000000010074151 1 0584647 Ref. 485506		23.00		
26/JUN	26/JUN	Y15 CE00000000000033109000 1 0584647 Ref. 515844		75.00	925,411.39	925,411.39
27/JUN	27/JUN	Y15 CE00000000000010075026 1 0584647 Ref. 942864		15,933.00		
27/JUN	27/JUN	Y15 CE00000000000020039012 2 0584647 Ref. 180871		1,140.00		
27/JUN	27/JUN	Y15 CE00000000000010035038 2 0584647 Ref. 399221		897.00		
27/JUN	27/JUN	Y15 CE00000000000010135366 2 0584647 Ref. 565431		3,430.00		
27/JUN	27/JUN	Y15 CE00000000000020089009 2 0584647 Ref. 843412		4,770.00		
27/JUN	27/JUN	Y15 CE00000000000020089009 2 0584647 Ref. 845326		2,190.00		
27/JUN	27/JUN	Y15 CE00000000000010135184 2 0584647 Ref. 891780		420.00		
27/JUN	27/JUN	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 113869		470.00		
27/JUN	27/JUN	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 123802		1,600.00		
27/JUN	27/JUN	Y15 CE00000000000010021400 3 CUOTAS DEL 27/06/14 0584647 Ref. 155856		450.00		
27/JUN	27/JUN	Y15 CE00000000000010021400 3 CUOTAS DEL 26/06/14 0584647 Ref. 161532		900.00		
27/JUN	27/JUN	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 408548		1,075.00		
27/JUN	27/JUN	Y15 CE00000000000010014017 3 0584647 Ref. 422210		1,731.00		
27/JUN	27/JUN	Y15 CE00000000000032109001 3 0584647 Ref. 593854		19,185.00		
27/JUN	27/JUN	Y15 CE00000000000032109001 3 0584647 Ref. 606383		16,530.00		
27/JUN	27/JUN	Y15 CE00000000000033109000 3 0584647 Ref. 669688		600.00		
27/JUN	27/JUN	Y15 CE00000000000021109004 3 26-06-14 0584647 Ref. 672295		100.00		
27/JUN	27/JUN	Y15 CE00000000000010045029 3 ABRIL 0584647 Ref. 720057		2,200.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
27/JUN	27/JUN	Y15 CE00000000000010045029 3 ENERO 0584647 Ref. 724039		2,160.00		
27/JUN	27/JUN	Y15 CE00000000000010045029 3 FEBRERO 0584647 Ref. 728230		2,000.00		
27/JUN	27/JUN	Y15 CE00000000000010055028 3 0584647 Ref. 749218		240.00		
27/JUN	27/JUN	Y15 CE00000000000010074052 3 0584647 Ref. 860186		675.00		
27/JUN	27/JUN	Y15 CE00000000000022099006 3 0584647 Ref. 934766		930.00		
27/JUN	27/JUN	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 984343		405.00		
27/JUN	27/JUN	Y15 CE000000000000021099007 4 0584647 Ref. 083387		3,395.00		
27/JUN	27/JUN	Y15 CE000000000000022109003 4 0584647 Ref. 089844		12,630.00		
27/JUN	27/JUN	Y15 CE000000000000020039004 4 0584647 Ref. 201395		3,733.00		
27/JUN	27/JUN	Y15 CE000000000000010035053 4 0584647 Ref. 203342		455.00		
27/JUN	27/JUN	Y15 CE000000000000010035053 4 0584647 Ref. 205729		200.00		
27/JUN	27/JUN	Y15 CE000000000000010125391 4 1952434 0584647 Ref. 211328		3,400.00		
27/JUN	27/JUN	Y15 CE000000000000023099005 4 0584647 Ref. 216784		65.00		
27/JUN	27/JUN	Y15 CE000000000000022109003 4 0584647 Ref. 283708		500.00		
27/JUN	27/JUN	Y15 CE000000000000022109003 4 0584647 Ref. 287316		72.00		
27/JUN	27/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 407612		4,356.00		
27/JUN	27/JUN	Y15 CE000000000000010065142 4 0584647 Ref. 705503		1,710.00	1,035,958.39	1,035,958.39
30/JUN	30/JUN	Y15 CE000000000000020039012 1 0584647 Ref. 102189		2,070.00		
30/JUN	30/JUN	Y15 CE000000000000010135366 1 0584647 Ref. 344728		3,065.00		
30/JUN	30/JUN	Y15 CE000000000000020029005 1 0584647 Ref. 424643		4,014.00		
30/JUN	30/JUN	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 445939		240.00		
30/JUN	30/JUN	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 448832		1,580.00		
30/JUN	30/JUN	Y15 CE000000000000010125391 1 1952434 0584647 Ref. 452176		3,000.00		
30/JUN	30/JUN	Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 452627		1,075.00		
30/JUN	30/JUN	Y15 CE000000000000010135184 1 0584647 Ref. 858813		540.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/JUN	30/JUN	Y15 CE00000000000010035038 1 0584647 Ref. 929928		489.00		
30/JUN	30/JUN	Y15 CE00000000000031109002 2 0584647 Ref. 067615		44,785.00		
30/JUN	30/JUN	Y15 CE00000000000031109002 2 0584647 Ref. 106588		36,507.00		
30/JUN	30/JUN	Y15 CE00000000000031109002 2 0584647 Ref. 141227		38,379.00		
30/JUN	30/JUN	Y15 CE00000000000021099007 2 0584647 Ref. 337456		10,679.00		
30/JUN	30/JUN	Y15 CE00000000000010045029 2 FEBRERO 2014 0584647 Ref. 656995		1,000.00		
30/JUN	30/JUN	Y15 CE00000000000033109000 2 0584647 Ref. 806705		3,030.00		
30/JUN	30/JUN	Y15 CE00000000000021109004 2 29/06/2014 0584647 Ref. 846195		4,530.00		
30/JUN	30/JUN	Y15 CE00000000000021109004 2 28/06/2014 0584647 Ref. 848648		300.00		
30/JUN	30/JUN	Y15 CE00000000000021109004 2 28/06/2014 0584647 Ref. 854710		200.00		
30/JUN	30/JUN	Y15 CE00000000000010074052 2 0584647 Ref. 883683		510.00		
30/JUN	30/JUN	Y15 CE00000000000010065142 2 0584647 Ref. 897994		2,345.00		
30/JUN	30/JUN	Y15 CE00000000000010025336 2 0584647 Ref. 930312		130.00		
30/JUN	30/JUN	Y15 CE00000000000010025336 2 0584647 Ref. 934800		160.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 26/14 0584647 Ref. 938969		5,856.00		
30/JUN	30/JUN	Y15 CE00000000000010025336 2 0584647 Ref. 939332		60.00		
30/JUN	30/JUN	Y15 CE00000000000010025336 2 0584647 Ref. 942930		140.00		
30/JUN	30/JUN	Y15 CE00000000000010025336 2 0584647 Ref. 946944		550.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 27/14 0584647 Ref. 952026		1,528.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 28/14 0584647 Ref. 963060		4,627.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 29/14 0584647 Ref. 973685		2,950.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 30/14 0584647 Ref. 986258		1,857.00		
30/JUN	30/JUN	Y15 CE00000000000022109003 2 0584647 Ref. 995817		24,265.00		
30/JUN	30/JUN	Y15 CE00000000000020069001 2 JUNIO 27/14 0584647 Ref. 998776		2,124.00		
30/JUN	30/JUN	Y15 CE00000000000022109003 3 0584647 Ref. 002274		30.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/JUN	30/JUN	Y15 CE00000000000010025047 3 30/06/2014 0584647 Ref. 151962		136.00		
30/JUN	30/JUN	Y15 CE00000000000010135218 3 CENTRO DE SALUD 3 0584647 Ref. 259476		760.00		
30/JUN	30/JUN	Y15 CE00000000000010014017 3 0584647 Ref. 323199		1,031.00		
30/JUN	30/JUN	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 389518		633.00		
30/JUN	30/JUN	Y15 CE000000000000020039004 3 0584647 Ref. 608935		5,372.00		
30/JUN	30/JUN	Y15 CE000000000000023099005 3 0584647 Ref. 609200		425.00		
30/JUN	30/JUN	Y15 CE000000000000023099005 3 0584647 Ref. 612092		115.00		
30/JUN	30/JUN	Y15 CE000000000000023099005 3 0584647 Ref. 614446		115.00		
30/JUN	30/JUN	Y15 CE00000000000010055028 3 0584647 Ref. 968283		1,610.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 233537		300.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 243404		415.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 248409		300.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 252325		450.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 257847		300.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 262511		785.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 265350		365.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 268231		405.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 274732		270.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 282157		480.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 284852		750.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 296776		300.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 301209		305.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 304718		120.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 312858		300.00		
30/JUN	30/JUN	Y15 CE000000000000033109000 4 0584647 Ref. 314893		420.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

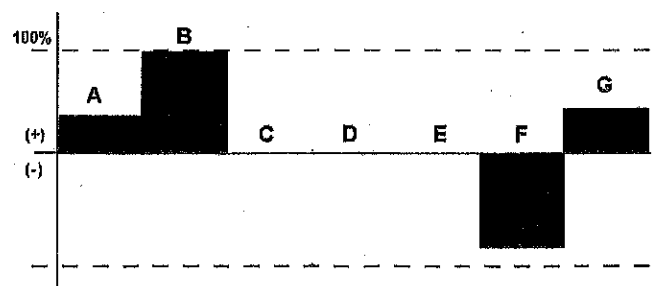
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
30/JUN	30/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 317522		150.00		
30/JUN	30/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 319623		215.00		
30/JUN	30/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 322285		150.00		
30/JUN	30/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 329875		215.00		
30/JUN	30/JUN		Y15 CE00000000000033109000 4 0584647 Ref. 332130		345.00		
30/JUN	30/JUN		W05 COMISION CIE SICOCO JUN 2014 Ref. 584647	2.00			
30/JUN	30/JUN		W06 IVA COMISION CIE SICOCO JUN 2014 Ref. 584647	0.32		1,256,108.07	1,256,108.07

Total de Movimientos

TOTAL IMPORTE CARGOS	2,712,302.69	TOTAL MOVIMIENTOS CARGOS	6
TOTAL IMPORTE ABONOS	2,910,171.69	TOTAL MOVIMIENTOS ABONOS	726

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	1,058,239.07	36.36%	A
Depósitos / Abonos (+)	2,910,171.69	100.00%	B
Comisiones (-)	-2.00	0.00%	C
Intereses a favor (+)	23.92	0.00%	D
Ref. efectivo (+)	0.00	0.00%	E
Otros cargos (-)	-2,712,302.69	-93.20%	F
Saldo Final	1,256,108.07	43.16%	G



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

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

No. de Cuenta	0109841040
No. de Cliente	14375984

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEV/ DEVOL	DEVOLUCION	N/A	NO APLICA
ANT	ANTERIOR	DIF	DIFERENCIA	OPER	OPERACION
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	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		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

Folio Fiscal

46A6760C-87C3-44B2-8950-9BA62F1DF593

Certificado

00001000000300892090

Sello Digital

ZBARhgGXd31RV3vA3kPq8wvSFY3m/XtZRIC3ozieNJaVT03OcNy4XAQPMFRHSF+IFT5e707MA23IOZCJvwIP0iqRjJlvIQsQIAiIVEnBHBnmkcRuA4GSohsbA5hoZrqIO4GLGuMqy2n
P6QwTUVHFutpwYIEAkUrDK2mflu2ovUo=

Sello SAT

vo3x80ANHjMkoWHwHqXlCoBLIBPxxUaEo/15ThiC3gnlwKtz+ZGIcy7hsI5Dc14bS9V4okXidsLZDxSnccztKY/VmBirthe4yaad9S6teHK8shNcXu47CTtSjY4OYKiZd7vLk1kocRsWzv7
XM260FPPP2P6T0ZoYpFhøpQxln4=

No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2014-07-01T02:51:58

Cadena Original del complemento de certificación digital del SAT:

||1.0|46A6760C-87C3-44B2-8950-9BA62F1DF593|2014-07-01T02:51:58|ZBARhgGXd31RV3vA3kPq8wvSFY3m/XtZRIC3ozieNJaVT03OcNy4XAQPMFRHSF+IFT5e707MA23IOZCJ
vwIP0iqRjJlvIQsQIAiIVEnBHBnmkcRuA4GSohsbA5hoZrqIO4GLGuMqy2nP6QwTUVHFutpwYIEAkUrDK2mflu2ovUo=|00001000000202695775||

Este documento es una representación impresa de un CFDI



Emitido en
México, D.F. a 01 de Julio del 2014 a las 02:47:34

