

023433

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



0000000000001437598400004100032601068709308411104410040
0326 13 041 10 30 11 023433 000

Periodo	Del 01/11/2014 al 30/11/2014
Fecha de Corte	30/11/2014
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
COL. MONRAZ MEX JA
PLAZA: GUADALAJARA
TELEFONO: 6693820

Información Financiera

Resumen		
Saldo Promedio		469,783.46
Días del Periodo		30
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		3.91
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		455,072.80
Saldo de Operación Inicial		455,072.80
Depósitos / Abonos (+)	549	4,301,272.51
Retiros / Cargos (-)	14	4,567,456.31
Saldo de Liquidación Final (+)		188,889.00
Saldo de Operación Final		188,889.00
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		CARGOS		ABONOS		SALDO	
OPER	LIQ	COD.	DESCRIPCION	OPERACION	LIQUIDACION		
03/NOV	01/NOV	C19	INTERESES GANADOS				
03/NOV	03/NOV	Y15	CE00000000000010075026 2				
			0584647 Ref. 716582			7.56 ✓	
03/NOV	03/NOV	Y15	CE000000000000033109000 2			2,281.00 ✓	
			0584647 Ref. 847955				7,330.00
03/NOV	03/NOV	Y15	CE000000000000010014017 2			675.00 ✓	
			0584647 Ref. 933590				510.00 ✓
03/NOV	03/NOV	Y15	CE000000000000010014017 2				
			0584647 Ref. 941741				
03/NOV	03/NOV	Y15	CE000000000000022109003 3			10,365.00 ✓	
			0584647 Ref. 029532				
03/NOV	03/NOV	Y15	CE000000000000022109003 3			9,600.00 ✓	
			0584647 Ref. 031259				
03/NOV	03/NOV	Y15	CE000000000000010135366 3			4,725.00 ✓	
			0584647 Ref. 419207				
03/NOV	03/NOV	Y15	CE000000000000010084028 3			285.00 ✓	
			29 AL 31 DE OCT 2014 0584647 Ref. 501113				
03/NOV	03/NOV	Y15	CE000000000000033109000 3			730.00	
			0584647 Ref. 510771				
03/NOV	03/NOV	Y15	CE000000000000020079000 3			3,100.00 ✓	
			CUOTAS DE REC. 0584647 Ref. 723852				

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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
03/NOV	03/NOV		Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 728142		4,005.00 ✓			
03/NOV	03/NOV		Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 744345		4,445.00 ✓			
03/NOV	03/NOV		Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 749900		3,795.00 ✓			
03/NOV	03/NOV		Y15 CE00000000000010021400 4 CUOTAS DEL 30/10/14 0584647 Ref. 096060		400.00 ✓			
03/NOV	03/NOV		Y15 CE00000000000010021400 4 CUOTAS DEL 31/10/2014 0584647 Ref. 098413		60.00 ✓			
03/NOV	03/NOV		T17 SPEI ENVIADO BANORTE/IXE 0 0311148NOM ESPECIAL CUOTAS Ref. 000057067 072	4,315.21 ✓				
03/NOV	03/NOV		Y15 CE00000000000033109000 4 CONSULTAS 0584647 Ref. 380300		65.00			
03/NOV	03/NOV		Y15 CE000000000000023099005 4 0584647 Ref. 596889		295.00			
03/NOV	03/NOV		Y15 CE000000000000023099005 4 0584647 Ref. 601586		295.00			
03/NOV	03/NOV		Y15 CE000000000000023099005 4 0584647 Ref. 605733		130.00			
03/NOV	03/NOV		Y15 CE000000000000023099005 4 0584647 Ref. 609143		130.00			
03/NOV	03/NOV		Y15 CE00000000000010065142 4 03-11-14 0584647 Ref. 778587		360.00 ✓			
03/NOV	03/NOV		Y15 CE00000000000010055028 4 0584647 Ref. 904372		435.00 ✓			
03/NOV	03/NOV		Y15 CE000000000000021109004 4 0584647 Ref. 937537		1,500.00 ✓			

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

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

SERVICIOS DE SALUD JALISCO



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
03/NOV	03/NOV	Y15 CE00000000000021109004 4 0584647 Ref. 941739		100.00✓		
03/NOV	03/NOV	Y15 CE00000000000010135184 0 0584647 Ref. 063272		710.00✓		
03/NOV	03/NOV	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 074888		89.00		
03/NOV	03/NOV	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 078947		426.00		
03/NOV	03/NOV	Y15 CE000000000000022099006 0 0584647 Ref. 159170		3,865.00✓		
03/NOV	03/NOV	Y15 CE000000000000022099006 0 29-30-31 OCT 2014 0584647 Ref. 177375		1,085.00✓		
03/NOV	03/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 177760		2,850.00✓		
03/NOV	03/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 184350		1,650.00✓		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 230692		150.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 448173		300.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 450791		150.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 454344		270.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 457809		300.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 460636		150.00		
03/NOV	03/NOV	Y15 CE000000000000033109000 0 CONSULTAS 0584647 Ref. 507848		65.00	518,441.15	518,441.15
04/NOV	04/NOV	Y15 CE000000000000033109000 1 0584647 Ref. 324246		5,275.00		
04/NOV	04/NOV	Y15 CE00000000000010014017 1 0584647 Ref. 372723		1,822.50		
04/NOV	04/NOV	Y15 CE000000000000020039012 1 0584647 Ref. 386506		2,200.00		
04/NOV	04/NOV	Y15 CE000000000000020039012 1 0584647 Ref. 391786		1,765.00		
04/NOV	04/NOV	Y15 CE000000000000020039012 1 0584647 Ref. 398155		800.00		
04/NOV	04/NOV	Y15 CE000000000000020069001 1 31 OCT 2014 0584647 Ref. 415250		2,790.00		
04/NOV	04/NOV	Y15 CE000000000000020069001 1 03 NOV 2014 0584647 Ref. 416976		1,227.00		
04/NOV	04/NOV	Y15 CE000000000000020069001 1 01 Y 02 NOV 2014 0584647 Ref. 419660		2,742.00		
04/NOV	04/NOV	Y15 CE000000000000020069001 1 03 NOV 2014 0584647 Ref. 421805		1,584.00		
04/NOV	04/NOV	Y15 CE00000000000010025013 1 0584647 Ref. 431903		800.00		

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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
04/NOV	04/NOV	Y15 CE00000000000022109003 1 0584647 Ref. 454442		8,485.00		
04/NOV	04/NOV	Y15 CE00000000000010014033 1 0584647 Ref. 575629		3,600.00		
04/NOV	04/NOV	Y15 CE00000000000032109001 1 0584647 Ref. 645138		18,190.00		
04/NOV	04/NOV	Y15 CE00000000000032109001 1 0584647 Ref. 651090		15,659.00		
04/NOV	04/NOV	Y15 CE00000000000010055028 1 0584647 Ref. 755776		25.00		
04/NOV	04/NOV	Y15 CE00000000000010135366 1 0584647 Ref. 851971		4,385.00		
04/NOV	04/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 950333		2,890.00		
04/NOV	04/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 073160		1,000.00		
04/NOV	04/NOV	Y15 CE00000000000010135184 2 0584647 Ref. 077768		680.00		
04/NOV	04/NOV	Y15 CE00000000000031109002 2 0584647 Ref. 153910		100,356.00		
04/NOV	04/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 0411148DEVOLUCION DE NOMINA Ref. 000025171 072	350,000.00 ✓			
04/NOV	04/NOV	Y15 CE00000000000010025047 2 04 11 2014 0584647 Ref. 519209		1,014.00		
04/NOV	04/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 671966		2,013.00		
04/NOV	04/NOV	Y15 CE00000000000010024016 2 0584647 Ref. 801392		2,870.00		
04/NOV	04/NOV	Y15 CE00000000000010115475 2 0584647 Ref. 811655		150.00		
04/NOV	04/NOV	T20 SPEI RECIBIDO BANORTE/IXE 0 0411144PRESTAMO PAGO NOM COMPLEMENT R Ref. 005095535 072	350,000.00			
04/NOV	04/NOV	Y15 CE00000000000010021400 2 CUOTAS DEL 04/11/2014 0584647 Ref. 977535		400.00		
04/NOV	04/NOV	Y15 CE00000000000010065142 3 04-11-14 0584647 Ref. 129709		60.00		
04/NOV	04/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 0411148NOM COMPLEMENT RETROACTIVO Ref. 000042763 072	33,975.68 ✓			
04/NOV	04/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 0411148NOM COMPLEMENT RETROACTIVO Ref. 000043064 072	310,929.44 ✓			
04/NOV	04/NOV	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 294555		341.00		
04/NOV	04/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 349390		2,060.00		
04/NOV	04/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 443286		225.00		
04/NOV	04/NOV	Y15 CE00000000000010055028 3 0584647 Ref. 568488		395.00		
04/NOV	04/NOV	Y15 CE00000000000010025013 3 0584647 Ref. 791458		70.00	359,409.53	359,409.53

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OPER	LIQ				OPERACION	LIQUIDACION
05/NOV	05/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 190571		150.00		
05/NOV	05/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 192848		375.00		
05/NOV	05/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 336981		1,200.00		
05/NOV	05/NOV	Y15 CE00000000000020069001 4 NOV 4 2014 0584647 Ref. 405225		1,294.00		
05/NOV	05/NOV	Y15 CE00000000000020069001 4 NOV 4 14 0584647 Ref. 409317		3,711.00		
05/NOV	05/NOV	Y15 CE00000000000010135184 4 0584647 Ref. 479497		580.00		
05/NOV	05/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 487120		17,085.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 4 0584647 Ref. 575110		3,160.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 4 0584647 Ref. 579938		13,950.00		
05/NOV	05/NOV	Y15 CE00000000000010084028 4 01 AL 04 DE NOV 2014 0584647 Ref. 764518		780.00		
05/NOV	05/NOV	Y15 CE00000000000020029005 4 5/NOV/2014 0584647 Ref. 929760		2,624.00		
05/NOV	05/NOV	Y15 CE00000000000010045383 0 OCTUBRE 0584647 Ref. 068288		300.00		
05/NOV	05/NOV	Y15 CE00000000000010135366 0 0584647 Ref. 288475		2,800.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 368467		1,985.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 371844		6,135.00		
05/NOV	05/NOV	Y15 CE00000000000021119003 0 0584647 Ref. 372020		2,915.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 374814		360.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 377575		2,225.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 386749		1,540.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 389290		1,390.00		
05/NOV	05/NOV	Y15 CE00000000000021099007 0 0584647 Ref. 418649		2,048.00		
05/NOV	05/NOV	Y15 CE00000000000010014017 0 0584647 Ref. 716386		590.00		
05/NOV	05/NOV	Y15 CE00000000000020069001 0 NOV 05 2014 0584647 Ref. 945978		1,966.00		
05/NOV	05/NOV	Y15 CE00000000000020039012 0 0584647 Ref. 979770		1,160.00		
05/NOV	05/NOV	Y15 CE00000000000020039012 0 0584647 Ref. 984797		70.00		



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
05/NOV	05/NOV	Y15 CE00000000000034109009 0		18.00		
		CUOTAS DE RECUPERACION 0584647 Ref. 996391				
05/NOV	05/NOV	Y15 CE00000000000034109009 0		234.00		
		CUOTAS DE RECUPERACION 0584647 Ref. 999570				
05/NOV	05/NOV	Y15 CE00000000000033109000 1		16,670.00		
		0584647 Ref. 031899				
05/NOV	05/NOV	Y15 CE00000000000010065142 1		245.00		
		0584647 Ref. 077120				
05/NOV	05/NOV	Y15 CE00000000000010055028 1		45.00		
		0584647 Ref. 224509				
05/NOV	05/NOV	Y15 CE000000000000033109000 1		225.00		
		0584647 Ref. 262437				
05/NOV	05/NOV	Y15 CE00000000000010035053 1		140.00		
		0584647 Ref. 306888				
05/NOV	05/NOV	Y15 CE00000000000010035053 1		400.00		
		0584647 Ref. 308285				
05/NOV	05/NOV	Y15 CE00000000000010135218 1		2,000.00	449,779.53	449,779.53
		CENTRO DE SALUD 3 0584647 Ref. 403370				
06/NOV	06/NOV	Y15 CE000000000000033109000 2		200.00		
		0584647 Ref. 015410				
06/NOV	06/NOV	Y15 CE000000000000020039012 2		955.00		
		0584647 Ref. 148542				
06/NOV	06/NOV	Y15 CE000000000000022109003 2		18,565.00		
		0584647 Ref. 203091				
06/NOV	06/NOV	Y15 CE00000000000010025013 2		120.00		
		0584647 Ref. 210285				
06/NOV	06/NOV	Y15 CE000000000000020049003 2		1,980.00		
		0584647 Ref. 264262				
06/NOV	06/NOV	Y15 CE00000000000010135366 2		2,390.00		
		0584647 Ref. 594757				
06/NOV	06/NOV	Y15 CE000000000000020079000 2		620.00		
		CUOTAS DE REC 0584647 Ref. 708244				
06/NOV	06/NOV	Y15 CE000000000000020079000 2		790.00		
		CUOTAS DE REC 0584647 Ref. 714800				
06/NOV	06/NOV	T17 SPEI ENVIADO BANORTE/IXE 0	9,606.16✓			
		0611148PAGO NOM PERS CUOTAS Ref. 000028452 072				
06/NOV	06/NOV	Y15 CE000000000000021099007 2		1,665.00		
		0584647 Ref. 978822				
06/NOV	06/NOV	Y15 CE00000000000010135184 3		240.00		
		0584647 Ref. 140830				
06/NOV	06/NOV	Y15 CE00000000000010035038 3		1,633.00		
		0584647 Ref. 384997				
06/NOV	06/NOV	Y15 CE00000000000010014017 3		620.00		
		0584647 Ref. 473239				
06/NOV	06/NOV	Y15 CE000000000000034109009 3		340.00		
		0584647 Ref. 579114				
06/NOV	06/NOV	Y15 CE00000000000010065142 3		250.00		
		06-11-14 0584647 Ref. 592259				
06/NOV	06/NOV	Y15 CE000000000000023099005 3		130.00		
		0584647 Ref. 638074				

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OPER	LIQ				OPERACION	LIQUIDACION
06/NOV	06/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 640340		195.00		
06/NOV	06/NOV	Y15 CE00000000000022099006 3 03-04-05-NOV 0584647 Ref. 682240		1,070.00		
06/NOV	06/NOV	Y15 CE00000000000010055028 3 0584647 Ref. 911655		560.00		
06/NOV	06/NOV	Y15 CE000000000000033109000 4 0584647 Ref. 050761		3,800.00		
06/NOV	06/NOV	Y15 CE000000000000033109000 4 0584647 Ref. 054083		150.00	476,446.37	476,446.37
07/NOV	07/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 710695		18,535.00		
07/NOV	07/NOV	Y15 CE000000000000033109000 4 0584647 Ref. 729263		375.00		
07/NOV	07/NOV	Y15 CE00000000000020039012 4 0584647 Ref. 815151		4,030.00		
07/NOV	07/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 153703		890.00		
07/NOV	07/NOV	Y15 CE00000000000010135184 0 0584647 Ref. 190828		360.00		
07/NOV	07/NOV	Y15 CE00000000000010021400 0 CUOTAS DEL 7/11/14 0584647 Ref. 263880		1,020.00		
07/NOV	07/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 425590		2,165.00		
07/NOV	07/NOV	Y15 CE00000000000010135366 0 0584647 Ref. 457831		2,890.00		
07/NOV	07/NOV	Y15 CE00000000000020039004 0 0584647 Ref. 650100		6,327.00		
07/NOV	07/NOV	Y15 CE00000000000020039004 0 0584647 Ref. 661628		1,300.00		
07/NOV	07/NOV	Y15 CE000000000000032109001 0 0584647 Ref. 820138		18,115.00		
07/NOV	07/NOV	Y15 CE000000000000032109001 0 0584647 Ref. 841313		16,665.00		
07/NOV	07/NOV	Y15 CE000000000000032109001 0 0584647 Ref. 849630		17,105.00		
07/NOV	07/NOV	Y15 CE000000000000021109004 0 06/11/14 0584647 Ref. 860277		255.00		
07/NOV	07/NOV	Y15 CE00000000000010024016 0 0584647 Ref. 916586		1,220.00		
07/NOV	07/NOV	Y15 CE00000000000010055028 0 0584647 Ref. 927630		445.00		
07/NOV	07/NOV	Y15 CE00000000000010014017 0 0584647 Ref. 952754		860.00		
07/NOV	07/NOV	Y15 CE00000000000010065142 1 07-11-17 0584647 Ref. 247939		605.00		
07/NOV	07/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 262833		380.00		
07/NOV	07/NOV	Y15 CE00000000000010025013 1 0584647 Ref. 470623		800.00		

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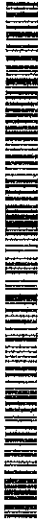
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
07/NOV	07/NOV	Y15 CE00000000000033109000 1 0584647 Ref. 519804		1,000.00		
07/NOV	07/NOV	Y15 CE00000000000033109000 1 0584647 Ref. 580359		75.00		
07/NOV	07/NOV	Y15 CE000000000000331109002 1 0584647 Ref. 641134		108,743.00		
07/NOV	07/NOV	Y15 CE00000000000010035053 1 0584647 Ref. 655654		200.00		
07/NOV	07/NOV	Y15 CE00000000000020069001 1 NOV 6/14 0584647 Ref. 750331		1,651.00		
07/NOV	07/NOV	Y15 CE00000000000020069001 1 NOV 5/14 0584647 Ref. 756920		1,240.00		
07/NOV	07/NOV	Y15 CE00000000000020069001 1 NOV 6/14 0584647 Ref. 768976		1,949.00		
07/NOV	07/NOV	Y15 CE00000000000020069001 1 NOV 7/14 0584647 Ref. 780670		2,079.00	687,725.37	687,725.37
10/NOV	10/NOV	Y15 CE00000000000033109000 2 0584647 Ref. 783693		7,985.00		
10/NOV	10/NOV	Y15 CE00000000000010045011 2 CUOTAS JORNADA ACUMULADA 0584647 Ref. 796057		510.00		
10/NOV	10/NOV	Y15 CE00000000000022109003 2 0584647 Ref. 909423		22,950.00		
10/NOV	10/NOV	Y15 CE00000000000020039012 2 0584647 Ref. 921391		2,910.00		
10/NOV	10/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 003528		2,220.00		
10/NOV	10/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 007950		3,430.00		
10/NOV	10/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 060530		1,285.00		
10/NOV	10/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 061894		140.00		
10/NOV	10/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 063929		400.00		
10/NOV	10/NOV	Y15 CE00000000000010074151 3 0584647 Ref. 643629		280.00		
10/NOV	10/NOV	Y15 CE00000000000010045011 3 2 SEMANA 0584647 Ref. 797112		2,280.00		
10/NOV	10/NOV	Y15 CE00000000000010135184 4 0584647 Ref. 040465		580.00		
10/NOV	10/NOV	Y15 CE00000000000010021400 4 CUOTAS DEL 10-11-2014 0584647 Ref. 203310		120.00		
10/NOV	10/NOV	Y15 CE00000000000010135366 4 0584647 Ref. 346771		4,560.00		
10/NOV	10/NOV	Y15 CE000000000000331109002 4 0584647 Ref. 357804		26,296.00		
10/NOV	10/NOV	Y15 CE000000000000331109002 4 0584647 Ref. 370421		14,358.00		
10/NOV	10/NOV	Y15 CE00000000000021109004 4 07/11/14 0584647 Ref. 667740		150.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/NOV	10/NOV	Y15 CE00000000000021109004 4 08/11/14 0584647 Ref. 677475		3,480.00		
10/NOV	10/NOV	Y15 CE00000000000023099005 4 0584647 Ref. 691357		130.00		
10/NOV	10/NOV	Y15 CE00000000000023099005 4 0584647 Ref. 701829		2,265.00		
10/NOV	10/NOV	Y15 CE00000000000010025047 4 10-11-2014 0584647 Ref. 741715		1,036.00		
10/NOV	10/NOV	Y15 CE00000000000021099007 4 0584647 Ref. 780655		6,685.00		
10/NOV	10/NOV	Y15 CE00000000000032109001 4 0584647 Ref. 781117		16,830.00		
10/NOV	10/NOV	Y15 CE00000000000010065142 4 10/11/14 0584647 Ref. 965060		1,605.00		
10/NOV	10/NOV	Y15 CE00000000000010055028 0 0584647 Ref. 059720		3,680.00		
10/NOV	10/NOV	Y15 CE00000000000010045029 0 OCTUBRE 2014 0584647 Ref. 384461		600.00	814,490.37	814,490.37
11/NOV	11/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 989505		7,135.00		
11/NOV	11/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 992167		6,390.00		
11/NOV	11/NOV	Y15 CE000000000000033109000 1 0584647 Ref. 010790		965.00		
11/NOV	11/NOV	Y15 CE00000000000010074052 1 0584647 Ref. 011505		685.00		
11/NOV	11/NOV	Y15 CE000000000000033109000 1 CONSULTAS 0584647 Ref. 085370		65.00		
11/NOV	11/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 091167		4,480.00		
11/NOV	11/NOV	Y15 CE00000000000022109003 1 0584647 Ref. 131361		9,825.00		
11/NOV	11/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 164713		645.00		
11/NOV	11/NOV	Y05 CB00000000000020039012 1 0584647 Ref. 167386		78,420.00		
11/NOV	11/NOV	Y05 CB00000000000020039012 1 0584647 Ref. 169256		123,920.00		
11/NOV	11/NOV	Y15 CE00000000000010021400 1 CUOTAS 111114 0584647 Ref. 573946		400.00		
11/NOV	11/NOV	Y15 CE00000000000010135184 1 0584647 Ref. 634061		650.00		
11/NOV	11/NOV	Y15 CE00000000000020069001 1 NOV 7/14 0584647 Ref. 660208		569.00		
11/NOV	11/NOV	Y15 CE00000000000020069001 1 NOV 8/14 0584647 Ref. 666104		1,855.00		
11/NOV	11/NOV	Y15 CE00000000000020069001 1 NOV 9/14 0584647 Ref. 670823		1,810.00		
11/NOV	11/NOV	Y15 CE00000000000020069001 1 NOV 10/14 0584647 Ref. 679238		3,391.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
11/NOV	11/NOV	Y15 CE00000000000020069001 1 NOV 10/14 0584647 Ref. 683792		1,180.00		
11/NOV	11/NOV	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 880252		2,000.00		
11/NOV	11/NOV	Y15 CE00000000000022099006 2 0584647 Ref. 106995		1,600.00		
11/NOV	11/NOV	Y15 CE00000000000022099006 2 0584647 Ref. 112550		5,300.00		
11/NOV	11/NOV	Y15 CE00000000000010014017 2 0584647 Ref. 273480		2,085.00		
11/NOV	11/NOV	Y15 CE00000000000010014017 2 0584647 Ref. 277418		355.00		
11/NOV	11/NOV	Y15 CE000000000000021099007 2 0584647 Ref. 293962		3,730.00		
11/NOV	11/NOV	Y15 CE00000000000010065142 2 11-11-2014 0584647 Ref. 388639		315.00		
11/NOV	11/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 651429		65.00		
11/NOV	11/NOV	Y15 CE00000000000010055028 2 0584647 Ref. 682262		360.00		
11/NOV	11/NOV	Y15 CE000000000000033109000 2 0584647 Ref. 747173		900.00	1,073,585.37	1,073,585.37
12/NOV	12/NOV	Y15 CE000000000000033109000 3 0584647 Ref. 386450		6,465.00		
12/NOV	12/NOV	Y15 CE000000000000020039012 3 0584647 Ref. 409274		1,020.00		
12/NOV	12/NOV	Y15 CE00000000000010084028 3 05 AL 10 DE NOV 2014 0584647 Ref. 488826		1,600.00		
12/NOV	12/NOV	Y15 CE00000000000010135184 3 0584647 Ref. 514775		430.00		
12/NOV	12/NOV	Y15 CE000000000000033109000 3 0584647 Ref. 552110		150.00		
12/NOV	12/NOV	Y15 CE000000000000032109001 3 0584647 Ref. 576034		17,885.00		
12/NOV	12/NOV	Y15 CE000000000000022109003 3 0584647 Ref. 813458		150.00		
12/NOV	12/NOV	Y15 CE000000000000022109003 3 0584647 Ref. 818551		15,790.00		
12/NOV	12/NOV	Y15 CE000000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 853278		1,170.00		
12/NOV	12/NOV	Y15 CE000000000000022099006 4 0584647 Ref. 395710		4,325.00		
12/NOV	12/NOV	Y15 CE000000000000021099007 4 0584647 Ref. 532385		3,815.00		
12/NOV	12/NOV	Y15 CE00000000000010025336 4 0584647 Ref. 677882		70.00		
12/NOV	12/NOV	Y15 CE00000000000010025336 4 0584647 Ref. 680390		610.00		
12/NOV	12/NOV	Y15 CE00000000000010021400 4 CUOTAS DEL 12/11/14 0584647 Ref. 741649		400.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
12/NOV	12/NOV	Y15	CE000000000000021109004 0 10 11 14 0584647 Ref. 025278		500.00			
12/NOV	12/NOV	Y15	CE000000000000021109004 0 11 11 14 0584647 Ref. 034782		200.00			
12/NOV	12/NOV	Y15	CE000000000000010055028 0 0584647 Ref. 039556		240.00			
12/NOV	12/NOV	Y15	CE000000000000010065142 0 0584647 Ref. 074459		1,315.00			
12/NOV	12/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 273779		75.00			
12/NOV	12/NOV	Y15	CE000000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 450241		1,600.00	1,131,395.37	1,131,395.37	
13/NOV	13/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 814715		11,540.00			
13/NOV	13/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 818763		3,105.00			
13/NOV	13/NOV	Y15	CE000000000000020039012 0 0584647 Ref. 922482		265.00			
13/NOV	13/NOV	Y15	CE000000000000020039012 0 0584647 Ref. 925683		235.00			
13/NOV	13/NOV	Y15	CE000000000000022109003 0 0584647 Ref. 996644		11,510.00			
13/NOV	13/NOV	T20	SPEI RECIBIDO BANORTE/IXE 0 0131114 FONDEO DE CUENTA QNA 21 NOVIEM Ref. 005092104 072		600,000.00			
13/NOV	13/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 1311148 QNA 21 NOM ELECT CUOTAS RECUPE Ref. 000020217 072	1,143,058.54 ✓				
13/NOV	13/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 1311148 QNA 21 NOM CHQS CUOTAS DE RECU Ref. 000020385 072	229,823.27 ✓				
13/NOV	13/NOV	Y15	CE000000000000010014017 1 0584647 Ref. 099274		1,070.00			
13/NOV	13/NOV	Y15	CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 190684		1,130.00			
13/NOV	13/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 1311148 AGUINALDO NOM ELECT CUOTAS REC Ref. 000032799 072	261,846.76 ✓				
13/NOV	13/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 1311148 AGUINALDO NOM CHQS CUOTAS RECU Ref. 000033857 072	49,471.01 ✓				
13/NOV	13/NOV	Y15	CE000000000000010135184 1 0584647 Ref. 742169		180.00			
13/NOV	13/NOV	Y15	CE000000000000020089009 1 0584647 Ref. 777974		2,020.00			
13/NOV	13/NOV	Y15	CE000000000000020089009 1 0584647 Ref. 784651		1,485.00			
13/NOV	13/NOV	Y15	CE000000000000020089009 1 0584647 Ref. 790646		1,655.00			
13/NOV	13/NOV	Y15	CE000000000000020089009 1 0584647 Ref. 794694		6,565.00			
13/NOV	13/NOV	Y15	CE000000000000020089009 1 0584647 Ref. 798896		3,240.00			
13/NOV	13/NOV	Y15	CE000000000000021099007 1 0584647 Ref. 933998		2,245.00			

No. de Cuenta	0109841040
No. de Cliente	14375984

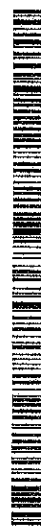
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
13/NOV	13/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 208756		4,108.00		
13/NOV	13/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 217358		4,712.00		
13/NOV	13/NOV	Y15 CE00000000000010035053 2 0584647 Ref. 311199		545.00		
13/NOV	13/NOV	Y15 CE00000000000010035053 2 0584647 Ref. 317315		305.00		
13/NOV	13/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 429075		830.00		
13/NOV	13/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 434575		657.00		
13/NOV	13/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 442550		257.00		
13/NOV	13/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 449392		318.00		
13/NOV	13/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 455310		106.00		
13/NOV	13/NOV	Y15 CE00000000000033109000 2 0584647 Ref. 561592		150.00		
13/NOV	13/NOV	Y15 CE00000000000010055028 2 0584647 Ref. 595593		515.00		
13/NOV	13/NOV	Y15 CE00000000000020069001 2 NOV 13/14 0584647 Ref. 881538		1,128.00		
13/NOV	13/NOV	Y15 CE00000000000020069001 2 NOV 11/14 0584647 Ref. 895805		1,146.00		
13/NOV	13/NOV	Y15 CE00000000000020069001 2 NOV 11/14 0584647 Ref. 903494		4,382.00		
13/NOV	13/NOV	Y15 CE00000000000020069001 2 NOV 12/14 0584647 Ref. 911821		2,545.00		
13/NOV	13/NOV	Y15 CE00000000000020069001 2 NOV 12/14 0584647 Ref. 917530		545.00	115,689.79	115,689.79
14/NOV	14/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 528316		75.00		
14/NOV	14/NOV	Y15 CE00000000000022109003 3 0584647 Ref. 592567		12,375.00		
14/NOV	14/NOV	Y15 CE00000000000010135218 3 CENTRO DE SALUD '3 0584647 Ref. 835029		1,300.00		
14/NOV	14/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 873771		780.00		
14/NOV	14/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 921236		2,430.00		
14/NOV	14/NOV	Y15 CE00000000000021109004 3 13/11/14 0584647 Ref. 961122		255.00		
14/NOV	14/NOV	Y15 CE00000000000020029005 4 141114 0584647 Ref. 067096		2,263.00		
14/NOV	14/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 121205		3,080.00		
14/NOV	14/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 123207		835.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
14/NOV	14/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 124659		965.00		
14/NOV	14/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 126661		410.00		
14/NOV	14/NOV	Y15 CE00000000000010035038 4 0584647 Ref. 259541		3,600.00		
14/NOV	14/NOV	Y15 CE00000000000010025047 4 14-11-2014 0584647 Ref. 289362		475.00		
14/NOV	14/NOV	Y15 CE00000000000010021400 4 CUOTAS DE 14/11/14 0584647 Ref. 296127		1,450.00		
14/NOV	14/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 544276		460.00		
14/NOV	14/NOV	Y15 CE00000000000010135184 4 0584647 Ref. 637842		760.00		
14/NOV	14/NOV	Y15 CE000000000000021099007 4 0584647 Ref. 995991		2,290.00		
14/NOV	14/NOV	Y15 CE00000000000010055028 0 0584647 Ref. 188793		540.00		
14/NOV	14/NOV	Y15 CE00000000000010035053 0 0584647 Ref. 196713		40.00		
14/NOV	14/NOV	Y15 CE00000000000010025013 0 0584647 Ref. 332354		120.00		
14/NOV	14/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 383339		75.00		
14/NOV	14/NOV	Y15 CE00000000000020069001 0 13/OCTUBRE/2014 0584647 Ref. 446743		1,267.00		
14/NOV	14/NOV	Y15 CE00000000000010025336 0 0584647 Ref. 534556		265.00		
14/NOV	14/NOV	Y15 CE000000000000023099005 0 0584647 Ref. 539275		65.00		
14/NOV	14/NOV	Y15 CE000000000000023099005 0 0584647 Ref. 541970		65.00		
14/NOV	14/NOV	Y15 CE00000000000010065142 0 14-NOV-14 0584647 Ref. 668426		1,985.00		
14/NOV	14/NOV	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 848738		528.00		
14/NOV	14/NOV	Y15 CE000000000000032109001 1 0584647 Ref. 164669		15,910.00		
14/NOV	14/NOV	Y15 CE000000000000032109001 1 0584647 Ref. 190178		19,700.00		
14/NOV	14/NOV	Y15 CE000000000000032109001 1 0584647 Ref. 204050		16,055.00		
14/NOV	14/NOV	Y15 CE00000000000010045029 1 OCTUBRE 2014 0584647 Ref. 366662		540.00	206,647.79	206,647.79
18/NOV	18/NOV	Y15 CE00000000000010045011 2 CUOTAS JORNADA ACUMULADA 0584647 Ref. 787895		650.00		
18/NOV	18/NOV	Y15 CE000000000000033109000 3 0584647 Ref. 018389		6,890.00		
18/NOV	18/NOV	Y15 CE00000000000010045029 3 OCTUBRE 2014 0584647 Ref. 042370		1,500.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/NOV	18/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 195962		5,940.00		
18/NOV	18/NOV	Y15 CE00000000000010014017 3 0584647 Ref. 251501		605.00		
18/NOV	18/NOV	Y15 CE00000000000022109003 3 0584647 Ref. 267484		38,520.00		
18/NOV	18/NOV	Y15 CE00000000000020029005 4 0584647 Ref. 434144		3,302.00		
18/NOV	18/NOV	Y15 CE00000000000010135184 4 0584647 Ref. 519251		810.00		
18/NOV	18/NOV	Y15 CE00000000000010084028 4 11 AL 17 DE NOVIEMBRE 2014 0584647 Ref. 541031		1,250.00		
18/NOV	18/NOV	Y15 CE00000000000020039004 4 0584647 Ref. 584580		3,819.00		
18/NOV	18/NOV	Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 804790		850.00		
18/NOV	18/NOV	Y15 CE00000000000021099007 4 0584647 Ref. 918727		9,110.00		
18/NOV	18/NOV	Y15 CE00000000000010014017 0 0584647 Ref. 119801		1,960.00		
18/NOV	18/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 288596		1,615.00		
18/NOV	18/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 292094		1,745.00		
18/NOV	18/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 295581		2,630.00		
18/NOV	18/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 301004		1,720.00		
18/NOV	18/NOV	Y15 CE00000000000010065142 0 18-11-14 0584647 Ref. 509839		610.00		
18/NOV	18/NOV	Y15 CE00000000000022099006 0 12 AL 17 NOV 2014 0584647 Ref. 571175		4,780.00		
18/NOV	18/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 792132		615.00		
18/NOV	18/NOV	Y15 CE00000000000020069001 0 NOV 18/14 0584647 Ref. 822129		3,061.00		
18/NOV	18/NOV	Y15 CE00000000000020069001 0 NOV 14/14 0584647 Ref. 832018		1,701.00		
18/NOV	18/NOV	Y15 CE00000000000020069001 0 NOV 15/14 0584647 Ref. 840862		2,635.00		
18/NOV	18/NOV	Y15 CE00000000000020069001 0 NOV 16/14 0584647 Ref. 848089		2,165.00		
18/NOV	18/NOV	Y15 CE00000000000020069001 0 NOV 17/14 0584647 Ref. 855943		3,330.00		
18/NOV	18/NOV	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 874566		539.00		
18/NOV	18/NOV	Y15 CE00000000000010055028 0 0584647 Ref. 879660		800.00	309,799.79	309,799.79
19/NOV	19/NOV	Y15 CE00000000000022109003 2 SERVICIOS DE SALUD JALISCO 0584647 Ref. 355309		15,890.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/NOV	19/NOV	Y15 CE00000000000020049003 2 0584647 Ref. 423927		8,815.00		
19/NOV	19/NOV	Y15 CE00000000000033109000 2 0584647 Ref. 447632		375.00		
19/NOV	19/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 573505		15,390.00		
19/NOV	19/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 584824		14,350.00		
19/NOV	19/NOV	Y15 CE00000000000033109000 2 CONSULTAS 0584647 Ref. 619969		65.00		
19/NOV	19/NOV	Y15 CE00000000000010135184 2 0584647 Ref. 989261		580.00		
19/NOV	19/NOV	Y15 CE00000000000010135218 3 CENTRO DE SALUD '3 0584647 Ref. 281290		970.00		
19/NOV	19/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 301023		660.00		
19/NOV	19/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 463240		1,830.00		
19/NOV	19/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 469389		5,010.00		
19/NOV	19/NOV	Y15 CE00000000000010025047 3 19-11-2014 0584647 Ref. 476275		206.00		
19/NOV	19/NOV	Y15 CE00000000000010135366 3 0584647 Ref. 599508		4,780.00		
19/NOV	19/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 1911148PAGO SEG NISSAN MODELO 2011 Ref. 000042073 072	139,080.00 ✓			
19/NOV	19/NOV	Y15 CE00000000000020069001 4 NOV 19/14 0584647 Ref. 104848		1,131.00		
19/NOV	19/NOV	Y15 CE00000000000020069001 4 NOV 18/14 0584647 Ref. 112548		1,801.00		
19/NOV	19/NOV	Y15 CE00000000000010065142 4 0584647 Ref. 410252		270.00		
19/NOV	19/NOV	Y15 CE00000000000021109004 4 17/11/14 0584647 Ref. 448279		1,000.00		
19/NOV	19/NOV	Y15 CE00000000000021109004 4 16/11/14 0584647 Ref. 456881		2,350.00		
19/NOV	19/NOV	Y15 CE00000000000021109004 4 14/11/14 0584647 Ref. 467903		2,350.00		
19/NOV	19/NOV	Y15 CE00000000000010055028 4 0584647 Ref. 475141		245.00		
19/NOV	19/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 571490		75.00		
19/NOV	19/NOV	W01 TRASPASO A TERCEROS PAGO DESC PER EVENTUAL QNA 19 BMRCASH Ref. REFBNTC00059668	1,709.90 ✓			
19/NOV	19/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 576099		150.00		
19/NOV	19/NOV	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 582831		187.00		
19/NOV	19/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 1911148PAGO NOM 540/14 Ref. 000054092 072	52,400.32 ✓			

No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/NOV	19/NOV	Y15 CE00000000000023099005 4 0584647 Ref. 772097		195.00		
19/NOV	19/NOV	Y15 CE00000000000022099006 4 18 NOV 2014 0584647 Ref. 837514		2,830.00		
19/NOV	19/NOV	Y15 CE00000000000031109002 4 0584647 Ref. 889291		71,175.00	269,289.57	269,289.57
20/NOV	20/NOV	Y15 CE00000000000020039012 0 0584647 Ref. 586586		2,125.00		
20/NOV	20/NOV	Y15 CE00000000000022109003 0 0584647 Ref. 589490		8,000.00		
20/NOV	20/NOV	Y15 CE00000000000010014017 0 0584647 Ref. 620961		975.00		
20/NOV	20/NOV	Y15 CE00000000000010035053 1 DESGLOSE A RECURSOS FINANCIEROS 0584647 Ref. 029468		400.00		
20/NOV	20/NOV	Y15 CE00000000000020029005 1 0584647 Ref. 104213		2,579.00		
20/NOV	20/NOV	Y15 CE00000000000010135218 1 CENTRO DE SALUD '3 0584647 Ref. 272260		880.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 1 0584647 Ref. 304237		2,645.00		
20/NOV	20/NOV	Y15 CE00000000000010135184 1 0584647 Ref. 387859		360.00		
20/NOV	20/NOV	Y15 CE00000000000021099007 1 0584647 Ref. 630013		3,030.00		
20/NOV	20/NOV	Y15 CE00000000000010021400 1 CUOTAS DEL 19-11-14 0584647 Ref. 867294		850.00		
20/NOV	20/NOV	Y15 CE00000000000010021400 1 CUOTAS DEL 20-11-14 0584647 Ref. 873168		390.00		
20/NOV	20/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC. 0584647 Ref. 920919		1,545.00		
20/NOV	20/NOV	Y15 CE00000000000020069001 2 19/11/14 0584647 Ref. 080122		44.00		
20/NOV	20/NOV	Y15 CE00000000000020069001 2 NOV/20/14 0584647 Ref. 088328		1,969.00		
20/NOV	20/NOV	Y15 CE00000000000010065142 2 0584647 Ref. 146804		305.00		
20/NOV	20/NOV	Y15 CE00000000000010025013 2 0584647 Ref. 182598		240.00		
20/NOV	20/NOV	Y15 CE00000000000010025336 2 0584647 Ref. 206094		70.00		
20/NOV	20/NOV	Y15 CE00000000000010025336 2 0584647 Ref. 207491		70.00		
20/NOV	20/NOV	Y15 CE00000000000023099005 2 0584647 Ref. 309516		130.00		
20/NOV	20/NOV	Y15 CE00000000000010055028 2 0584647 Ref. 405172		395.00		
20/NOV	20/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 550196		593.00		
20/NOV	20/NOV	Y15 CE00000000000033109000 2 0584647 Ref. 736470		6,525.00	303,409.57	303,409.57

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
21/NOV	21/NOV	Y15 CE00000000000010075026 3 0584647 Ref. 223011		3,300.00		
21/NOV	21/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 249653		300.00		
21/NOV	21/NOV	Y15 CE00000000000022109003 3 0584647 Ref. 281971		11,785.00		
21/NOV	21/NOV	Y15 CE00000000000010074052 3 0584647 Ref. 693570		2,341.00		
21/NOV	21/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 952080		210.00		
21/NOV	21/NOV	Y15 CE00000000000032109001 3 0584647 Ref. 954643		15,220.00		
21/NOV	21/NOV	Y15 CE00000000000032109001 3 0584647 Ref. 963828		16,715.00		
21/NOV	21/NOV	Y15 CE00000000000010135184 3 0584647 Ref. 967271		355.00		
21/NOV	21/NOV	Y15 CE00000000000010035038 4 0584647 Ref. 154678		1,373.00		
21/NOV	21/NOV	Y15 CE00000000000010021400 4 CUOTAS DEL 21-NOVIEMBRE-2014 0584647 Ref. 238850		685.00		
21/NOV	21/NOV	Y15 CE00000000000020039004 4 0584647 Ref. 257870		3,315.00		
21/NOV	21/NOV	Y15 CE00000000000022099006 4 19 20 NOV 14 0584647 Ref. 484271		1,990.00		
21/NOV	21/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 531560		595.00		
21/NOV	21/NOV	Y15 CE00000000000021099007 4 0584647 Ref. 532352		2,040.00		
21/NOV	21/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 533826		1,860.00		
21/NOV	21/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 721739		13,480.00		
21/NOV	21/NOV	Y15 CE00000000000010024016 4 0584647 Ref. 795879		2,260.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 873550		2,620.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 875585		3,060.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 887234		2,105.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 889753		1,815.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 893273		1,490.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 896640		2,415.00		
21/NOV	21/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 899224		2,230.00		
21/NOV	21/NOV	Y15 CE00000000000020069001 4 NOV 20/14 0584647 Ref. 977126		674.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
21/NOV	21/NOV	Y15 CE00000000000020069001 4 NOV 21/14 0584647 Ref. 985717		1,093.00		
21/NOV	21/NOV	Y15 CE00000000000010065142 0 21-11-14 0584647 Ref. 033935		420.00		
21/NOV	21/NOV	Y15 CE000000000000031109002 0 0584647 Ref. 035068		54,204.00		
21/NOV	21/NOV	Y15 CE000000000000031109002 0 0584647 Ref. 055650		37,888.00		
21/NOV	21/NOV	Y15 CE00000000000010045029 0 NOVIEMBRE 2014 0584647 Ref. 115225		400.00		
21/NOV	21/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 150315		150.00		
21/NOV	21/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 152097		75.00		
21/NOV	21/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 154132		225.00		
21/NOV	21/NOV	Y15 CE00000000000010035053 0 0584647 Ref. 276573		330.00		
21/NOV	21/NOV	Y15 CE00000000000010055028 0 0584647 Ref. 277080		400.00		
21/NOV	21/NOV	Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 357357		366.00		
21/NOV	21/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 396539		925.00		
21/NOV	21/NOV	Y15 CE000000000000023099005 0 0584647 Ref. 397881		65.00	494,183.57	494,183.57
24/NOV	24/NOV	Y15 CE000000000000022109003 1 0584647 Ref. 731147		29,395.00		
24/NOV	24/NOV	Y15 CE000000000000020039012 2 0584647 Ref. 072510		1,985.00		
24/NOV	24/NOV	Y15 CE000000000000020039012 2 0584647 Ref. 077647		1,660.00		
24/NOV	24/NOV	Y15 CE00000000000010135184 2 0584647 Ref. 230679		1,185.00		
24/NOV	24/NOV	Y15 CE000000000000033109000 2 0584647 Ref. 311750		440.00		
24/NOV	24/NOV	Y15 CE000000000000021099007 2 0584647 Ref. 314994		4,865.00		
24/NOV	24/NOV	Y15 CE000000000000021119003 2 0584647 Ref. 447269		2,915.00		
24/NOV	24/NOV	Y15 CE000000000000020079000 2 0584647 Ref. 763057		2,570.00		
24/NOV	24/NOV	Y15 CE000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 766270		700.00		
24/NOV	24/NOV	Y15 CE000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 769570		2,300.00		
24/NOV	24/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 775047		3,285.00		
24/NOV	24/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 777313		3,160.00		

SERVICIOS DE SALUD JALISCO



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
24/NOV	24/NOV	Y15 CE00000000000010014017 3 0584647 Ref. 197656		2,605.00		
24/NOV	24/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 360973		2,945.00		
24/NOV	24/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 364009		2,390.00		
24/NOV	24/NOV	Y15 CE00000000000010025013 3 0584647 Ref. 417040		365.00		
24/NOV	24/NOV	Y15 CE00000000000022099006 3 21,22,23,24 NOV 2014 0584647 Ref. 458950		1,940.00		
24/NOV	24/NOV	Y15 CE00000000000010065142 3 24/11/14 0584647 Ref. 500871		3,145.00		
24/NOV	24/NOV	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 574989		569.00		
24/NOV	24/NOV	Y15 CE00000000000010045011 3 CUOTAS JORNADA ACUMULADA 0584647 Ref. 576232		880.00		
24/NOV	24/NOV	Y15 CE00000000000010135218 3 CENTRO DE SALUD '3 0584647 Ref. 577080		800.00		
24/NOV	24/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 610596		230.00		
24/NOV	24/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 613060		195.00		
24/NOV	24/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 615656		65.00		
24/NOV	24/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 618714		440.00		
24/NOV	24/NOV	Y15 CE00000000000010055028 3 0584647 Ref. 650691		1,410.00		
24/NOV	24/NOV	Y15 CE00000000000020069001 3 0584647 Ref. 802293		1,772.00		
24/NOV	24/NOV	Y15 CE00000000000020069001 3 0584647 Ref. 806649		1,605.00		
24/NOV	24/NOV	Y15 CE00000000000020069001 3 0584647 Ref. 816440		1,426.00		
24/NOV	24/NOV	Y15 CE00000000000020069001 3 0584647 Ref. 824425		3,292.00		
24/NOV	24/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 912601		65.00	574,782.57	574,782.57
25/NOV	25/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 667751		29,380.00		
25/NOV	25/NOV	Y15 CE00000000000010025013 4 0584647 Ref. 673878		245.00		
25/NOV	25/NOV	Y15 CE00000000000020039012 4 0584647 Ref. 932411		3,380.00		
25/NOV	25/NOV	Y15 CE00000000000010014033 4 0584647 Ref. 952453		3,750.00		
25/NOV	25/NOV	Y15 CE00000000000010014033 4 0584647 Ref. 960076		3,600.00		
25/NOV	25/NOV	Y15 CE00000000000020029005 4 251114 0584647 Ref. 960571		2,725.00		

No. de Cuenta	0109841040
No. de Cliente	14375984

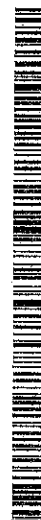
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
25/NOV	25/NOV	W42 TRASPASO ENTRE CUENTAS <i>CHQS CANCELADOS NOMINA CUOTAS BMRCASH Ref. REFBNTC00059668</i>		27,475.06		
25/NOV	25/NOV	W42 TRASPASO ENTRE CUENTAS <i>CHQS CANCELADOS NOMINA CUOTAS BMRCASH Ref. REFBNTC00059668</i>		143,474.44		
25/NOV	25/NOV	Y15 CE00000000000033109000 0 <i>0584647 Ref. 396320</i>		225.00		
25/NOV	25/NOV	Y15 CE00000000000020039004 0 <i>0584647 Ref. 690734</i>		4,275.00		
25/NOV	25/NOV	Y15 CE00000000000020049003 0 <i>0584647 Ref. 739772</i>		10,280.00		
25/NOV	25/NOV	Y15 CE00000000000010135184 0 <i>0584647 Ref. 895565</i>		300.00		
25/NOV	25/NOV	Y15 CE00000000000022099006 0 <i>24NOV2014 0584647 Ref. 969353</i>		2,195.00		
25/NOV	25/NOV	Y15 CE00000000000020069001 1 <i>25/NOV/14 0584647 Ref. 058772</i>		1,714.00		
25/NOV	25/NOV	Y15 CE00000000000020069001 1 <i>24/NOV/14 0584647 Ref. 065900</i>		1,875.00		
25/NOV	25/NOV	Y15 CE00000000000034109009 1 <i>CUOTAS DE RECUPERACION 0584647 Ref. 149698</i>		267.00		
25/NOV	25/NOV	Y15 CE00000000000033109000 1 <i>0584647 Ref. 206832</i>		2,110.00		
25/NOV	25/NOV	Y15 CE00000000000010025336 1 <i>0584647 Ref. 432630</i>		70.00		
25/NOV	25/NOV	Y15 CE00000000000010025336 1 <i>0584647 Ref. 436699</i>		30.00		
25/NOV	25/NOV	Y15 CE00000000000010055028 1 <i>0584647 Ref. 478345</i>		1,225.00		
25/NOV	25/NOV	Y15 CE00000000000032109001 1 <i>0584647 Ref. 657788</i>		14,095.00	827,473.07	827,473.07
26/NOV	26/NOV	Y15 CE00000000000020039012 2 <i>0584647 Ref. 177230</i>		1,520.00		
26/NOV	26/NOV	Y15 CE00000000000033109000 2 <i>0584647 Ref. 224365</i>		8,775.00		
26/NOV	26/NOV	Y15 CE00000000000022109003 2 <i>0584647 Ref. 256419</i>		18,530.00		
26/NOV	26/NOV	Y15 CE00000000000020049003 2 <i>0584647 Ref. 397890</i>		4,255.00		
26/NOV	26/NOV	Y15 CE00000000000010021400 2 <i>CUOTAS DEL 25/11/14 0584647 Ref. 725371</i>		510.00		
26/NOV	26/NOV	Y15 CE00000000000010021400 2 <i>CUOTAS DEL 26/11/14 0584647 Ref. 727032</i>		510.00		
26/NOV	26/NOV	Y15 CE00000000000010014017 2 <i>0584647 Ref. 862629</i>		555.00		
26/NOV	26/NOV	Y15 CE00000000000020089009 2 <i>0584647 Ref. 865940</i>		1,420.00		
26/NOV	26/NOV	Y15 CE00000000000020089009 2 <i>0584647 Ref. 867766</i>		1,380.00		
26/NOV	26/NOV	Y15 CE00000000000020089009 2 <i>0584647 Ref. 869537</i>		1,210.00		

SERVICIOS DE SALUD JALISCO



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/NOV	26/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 871957		1,310.00		
26/NOV	26/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 873838		4,490.00		
26/NOV	26/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 921281		280.00		
26/NOV	26/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 922788		2,940.00		
26/NOV	26/NOV	Y15 CE00000000000010035038 3 0584647 Ref. 007752		990.00		
26/NOV	26/NOV	Y15 CE00000000000010135366 3 0584647 Ref. 148860		1,980.00		
26/NOV	26/NOV	Y15 CE00000000000010135366 3 0584647 Ref. 159233		2,550.00		
26/NOV	26/NOV	Y15 CE00000000000010135184 3 0584647 Ref. 313552		300.00		
26/NOV	26/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 337015		3,675.00		
26/NOV	26/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 341569		2,335.00		
26/NOV	26/NOV	Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 407041		650.00		
26/NOV	26/NOV	Y15 CE00000000000010014017 3 0584647 Ref. 500871		410.00		
26/NOV	26/NOV	Y15 CE00000000000010025047 3 26-NOV-2014 0584647 Ref. 606108		476.00		
26/NOV	26/NOV	Y15 CE00000000000010065142 3 0584647 Ref. 642606		725.00		
26/NOV	26/NOV	Y15 CE00000000000020069001 3 NOV 25/14 0584647 Ref. 772241		914.00		
26/NOV	26/NOV	Y15 CE00000000000020069001 3 NOV 26/14 0584647 Ref. 778874		1,162.00		
26/NOV	26/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 832940		215.00		
26/NOV	26/NOV	Y15 CE00000000000010055028 3 0584647 Ref. 897168		440.00		
26/NOV	26/NOV	Y15 CE00000000000031109002 3 0584647 Ref. 938242		87,428.00		
26/NOV	26/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 946426		300.00		
26/NOV	26/NOV	Y15 CE00000000000023099005 4 0584647 Ref. 076710		65.00		
26/NOV	26/NOV	Y15 CE00000000000023099005 4 0584647 Ref. 078646		65.00	979,838.07	979,838.07
27/NOV	27/NOV	Y15 CE00000000000020039012 4 0584647 Ref. 712939		2,280.00		
27/NOV	27/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 777630		13,125.00		
27/NOV	27/NOV	Y15 CE00000000000010084028 0 18 AL 26 DE NOV 2014 0584647 Ref. 130306		2,240.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
27/NOV	27/NOV	Y15 CE00000000000010135366 0 0584647 Ref. 131010		3,315.00		
27/NOV	27/NOV	Y15 CE00000000000010135184 0 0584647 Ref. 767107		750.00		
27/NOV	27/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 912945		3,810.00		
27/NOV	27/NOV	T20 SPEI RECIBIDO BANORTE/IXE 0 0271114 FONDEO CUBRIR QNA 22 Ref. 005166829 072		985,996.95		
27/NOV	27/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 2711148 NOM ELECT CUOTAS RECUPERACION Ref. 000049685 072	1,087,210.87 ✓			
27/NOV	27/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 2711148 NOM CHQS CUOTAS RECUPERACION 2 Ref. 000050559 072	894,029.15 ✓			
27/NOV	27/NOV	Y15 CE000000000000021109004 1 0584647 Ref. 141481		880.00		
27/NOV	27/NOV	Y15 CE000000000000010014017 1 0584647 Ref. 165681		320.00		
27/NOV	27/NOV	Y15 CE000000000000010065142 1 27-11-14 0584647 Ref. 346763		315.00		
27/NOV	27/NOV	Y15 CE0000000000000032109001 1 0584647 Ref. 379763		14,945.00		
27/NOV	27/NOV	Y15 CE000000000000010025013 1 0584647 Ref. 395010		135.00		
27/NOV	27/NOV	Y15 CE000000000000020069001 1 0584647 Ref. 428449		1,032.00		
27/NOV	27/NOV	Y15 CE000000000000020069001 1 NOV 26/14 0584647 Ref. 436985		760.00		
27/NOV	27/NOV	Y15 CE000000000000010025336 1 0584647 Ref. 488795		200.00		
27/NOV	27/NOV	Y15 CE000000000000010025336 1 0584647 Ref. 491138		540.00		
27/NOV	27/NOV	Y15 CE000000000000023099005 1 0584647 Ref. 547755		130.00		
27/NOV	27/NOV	Y15 CE000000000000010055028 1 0584647 Ref. 567929		525.00		
27/NOV	27/NOV	Y15 CE000000000000010035053 1 0584647 Ref. 615460		65.00		
27/NOV	27/NOV	Y15 CE000000000000010035053 1 0584647 Ref. 617297		170.00		
27/NOV	27/NOV	Y15 CE000000000000033109000 1 0584647 Ref. 692031		75.00		
27/NOV	27/NOV	Y15 CE000000000000033109000 1 0584647 Ref. 748890		75.00		
27/NOV	27/NOV	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 823404		143.00		
27/NOV	27/NOV	Y15 CE000000000000010074094 1 PAGO DE CUOTAS 0584647 Ref. 823635		490.00		
27/NOV	27/NOV	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 827496		413.00		
27/NOV	27/NOV	Y15 CE000000000000033109000 1 0584647 Ref. 881264		9,200.00	40,528.00	40,528.00

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No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
28/NOV	28/NOV	Y15	CE00000000000022109003 2 0584647 Ref. 432650		23,095.00			
28/NOV	28/NOV	Y15	CE00000000000021109004 2 27/11/14 0584647 Ref. 523114		240.00			
28/NOV	28/NOV	Y15	CE00000000000033109000 2 0584647 Ref. 564408		3,315.00			
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28/NOV	28/NOV	Y15	CE00000000000020069001 4 NOV 27/14 0584647 Ref. 275920		312.00			
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28/NOV	28/NOV	Y15	CE00000000000010045029 4 NOVIEMBRE 2014 0584647 Ref. 531329		300.00			
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28/NOV	28/NOV	Y15	CE00000000000010065142 4 28-11-14 0584647 Ref. 789246		275.00			
28/NOV	28/NOV	Y15	CE000000000000033109000 4 0584647 Ref. 832730		75.00			
28/NOV	28/NOV	Y15	CE00000000000010025013 4 0584647 Ref. 985288		120.00			
28/NOV	28/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 118404		1,275.00			
28/NOV	28/NOV	Y15	CE000000000000031109002 0 0584647 Ref. 159710		43,269.00			
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28/NOV	28/NOV	Y15	CE00000000000010021400 0 CUOTAS DEL 28/11/14 0584647 Ref. 386100		100.00			
28/NOV	28/NOV	Y15	CE00000000000010035038 0 0584647 Ref. 580888		500.00			
28/NOV	28/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 688941		300.00			

No. de Cuenta	0109841040
No. de Cliente	14375984

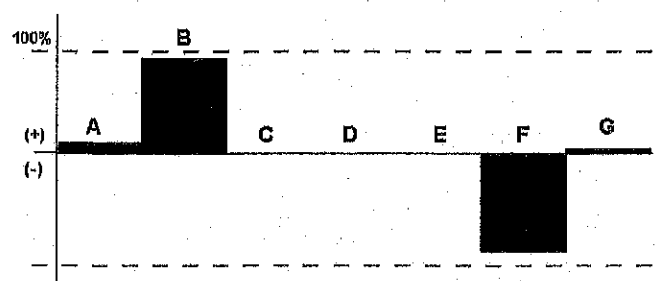
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28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 693957		300.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 695849		150.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 698830		450.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 700788		515.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 703659		420.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 705310		300.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 707146		300.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 709038		365.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 711030		600.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 712723		300.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 715528		150.00		
28/NOV	28/NOV	Y15	CE00000000000033109000 0 0584647 Ref. 717827		300.00	188,889.00	188,889.00

Total de Movimientos

TOTAL IMPORTE CARGOS	4,567,456.31	TOTAL MOVIMIENTOS CARGOS	14
TOTAL IMPORTE ABONOS	4,301,272.51	TOTAL MOVIMIENTOS ABONOS	549

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	455,072.80	9.96%	A
Depósitos / Abonos (B)	4,301,272.51	94.17%	B
Comisiones (C)	0.00	0.00%	C
Intereses devol. (D)	3.91	0.00%	D
Retiros de efectivo (E)	0.00	0.00%	E
Otros cargos (F)	-4,567,456.31	-100.00%	F
Saldo Final	188,889.00	4.13%	G



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

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

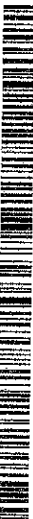
SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

Glosario de Abreviaturas

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



No. de Cuenta	0109841040
No. de Cliente	14375984

Folio Fiscal
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Certificado
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Sello SAT
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No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2014-11-29T02:33:57

Cadena Original del complemento de certificación digital del SAT:
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Emitido en
México, D.F. a 29 de Noviembre del 2014 a las 02:31:00

