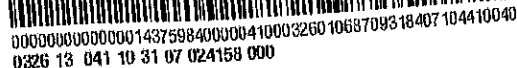


SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO JAL
GUADALAJARA
00040



SUCURSAL 0687:
DIRECCION:

GOBIERNO JALISCO
AV. MANUEL ACU A EDIFICIO TERR
COL. MONRAZ MEX JA
GUADALAJARA
6693820

PLAZA:
TELEFONO:

| Información Financiera | | |
|-------------------------|---|------------|
| Rendimiento | | 736,777.14 |
| Saldo Promedio | | 31 |
| Días del Periodo | | 0.010 |
| Tasa Bruta Anual | % | 0.00 |
| Saldo Promedio Gravable | | 6.34 |
| Intereses a Favor* (+) | | 0.00 |
| I.S.R. Retenido* (-) | | |
| Comisiones | | 0.00 |
| 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 | | |
|--------------------------------|-----|--------------|
| Compartimientos | | 1,256,108.07 |
| Saldo de Liquidación Inicial | | 1,256,108.07 |
| Saldo de Operación Inicial | | 3,281,500.28 |
| Depósitos / Abonos (+) | 734 | 4,008,057.35 |
| Retiros / Cargos (-) | 7 | 529,551.00 |
| Saldo de Liquidación Final (+) | | 529,551.00 |
| Saldo de Operación Final | | 0.00 |
| Saldo Mínimo Requerido | | |

| Contrato | Producto | Tasa de Interés | GAT | Total de Comisiones |
|----------|----------|-----------------|-----|---------------------|
| N/A | N/A | N/A | N/A | N/A |

| FECHA | LIQ | COD. | DESCRIPCION |
|--------|-----|------|---------------------------|
| 01/JUL | | C19 | INTERESES GANADOS |
| 01/JUL | | Y15 | CE000000000000010074052 0 |
| | | | 0584647 Ref. 024222 |
| | | Y15 | CE000000000000010074052 0 |
| | | | 0584647 Ref. 030008 |
| | | | CE000000000000033109000 0 |
| | | | Ref. 093280 |
| | | | 00000000020079000 0 |
| | | | 0584647 Ref. 229174 |
| | | | 00010021400 0 |
| | | | 0584647 Ref. 252439 |
| | | | 014017 0 |
| | | | 0 |
| | | | 0 |
| | | | 91 0 |
| | | | 84647 Ref. 528044 |

| CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|----------|--------------------|-------------|
| | 23.92 | | |
| | 30.00 | | |
| | 100.00 | | |
| | 150.00 | | |
| | 1,645.00 | | |
| | 780.00 | | |
| 439 | 557.00 | | |
| | 2,355.00 | | |
| | 30.00 | | |
| | 5,915.00 | | |
| | 800.00 | | |

GRUPO FINANCIERO BBVA BANCOMER
MEXICO, D.F. C.P. 03339 RFC BBA830831LJ2

| | |
|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO |
|--------|--------|-----|---|--------|-----------|-----------------------|
| | | | | | | OPERACION LIQUIDACION |
| 01/JUL | 01/JUL | Y15 | CE00000000000010125391 0 1952434 0584647 Ref. 532554 | | 6,000.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000010035038 0 0584647 Ref. 593637 | | 1,577.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000022099006 0 27-28-29 JUNIO-14 0584647 Ref. 959684 | | 3,045.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000022109003 0 0584647 Ref. 964689 | | 12,785.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000010135184 0 0584647 Ref. 965921 | | 890.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000010084028 1 26 AL 30 JUNIO 2014 0584647 Ref. 191740 | | 1,415.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000032109001 1 0584647 Ref. 195062 | | 19,975.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000032109001 1 0584647 Ref. 210627 | | 18,210.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000033109000 1 0584647 Ref. 326160 | | 1,040.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000010085033 1 0584647 Ref. 512159 | | 150.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000021099007 1 0584647 Ref. 524215 | | 5,100.00 | |
| 01/JUL | 01/JUL | Y15 | CE00000000000010035038 1 0584647 Ref. 642553 | | 177.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 688016 | | 174.00 | |
| 01/JUL | 01/JUL | Y15 | CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 693043 | | 17.00 | |

ene 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.

idad Especializada de Atención a Clientes (UNE BANCOMER)

n 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

ensoriaUNE@bbva.bancomer.com

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

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

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

depósitos préstamos y créditos a que se refieren las fracciones I y II del art. 46 de la Ley de Instituciones de crédito mer están garantizados por el Instituto para la Protección del Ahorro Bancario en términos del artículo 11 de la Ley o Bancario las obligaciones garantizadas documentadas en títulos nominativos quedarán cubiertas siempre y cuando negociados.

las tasas de interés están expresadas en terminos anuales.

mente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB) los depósitos bancarios en días preestablecidos de ahorro y a plazo con previo aviso así como los préstamos y créditos que acceden a un valor de cuatrocientas mil UDIS por persona cualquiera que sea el número tipo y clase de dichas obligaciones de banca múltiple."

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

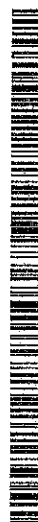
BANCOMER, S.A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA BANCOMER
ersidad 1200 Col. Xoco Del. Benito Juárez, México, D.F. C.P. 03339 RFC BBA830831LJ2

SERVICIOS DE SALUD JALISCO



| | |
|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 01/JUL | 01/JUL | Y15 CE00000000000010025336 1 0584647 Ref. 724184 | | 140.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000033109000 1 0584647 Ref. 765654 | | 3,980.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010014017 1 0584647 Ref. 780416 | | 534.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010055028 1 0584647 Ref. 841829 | | 240.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010055028 1 0584647 Ref. 843622 | | 660.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010065142 1 01-07-2014 0584647 Ref. 864687 | | 315.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010025013 1 0584647 Ref. 950850 | | 175.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000020069001 1 JULIO 01/14 0584647 Ref. 981045 | | 5,873.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000010035053 1 0584647 Ref. 981771 | | 290.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000020069001 1 JUNIO 30-14 0584647 Ref. 989218 | | 5,559.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 055560 | | 195.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 059024 | | 365.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 195138 | | 150.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 256980 | | 150.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000031109002 2 0584647 Ref. 284777 | | 26,850.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000031109002 2 0584647 Ref. 306623 | | 45,510.00 | | |
| 01/JUL | 01/JUL | Y15 CE00000000000022099006 2 DEPOSITO DEL DIA 30-06-14 0584647 Ref. 478069 | | 2,670.00 | 1,432,704.99 | 1,432,704.99 |
| 02/JUL | 02/JUL | Y15 CE00000000000010021400 3 010714 0584647 Ref. 104750 | | 755.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 225079 | | 600.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000010074094 3 PAGO DE CUOTAS 0584647 Ref. 421803 | | 420.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000010115475 3 0584647 Ref. 570281 | | 3,995.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000020039012 3 0584647 Ref. 620859 | | 2,490.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000010074052 3 0584647 Ref. 812897 | | 50.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000010035038 3 0584647 Ref. 861540 | | 488.00 | | |
| 02/JUL | 02/JUL | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 942279 | | 360.00 | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|---|------------|-----------|--------------------|-------------|
| 02/JUL | 02/JUL | | Y15 CE000000000000010135184 3 0584647 Ref. 988040 | | 1,540.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000022109003 4 0584647 Ref. 019565 | | 11,105.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000022099006 4 01-06-2014 0584647 Ref. 492323 | | 910.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000021099007 4 0584647 Ref. 594524 | | 4,765.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010024016 4 0584647 Ref. 721805 | | 3,470.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 902821 | | 254.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010025013 4 0584647 Ref. 930596 | | 365.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010014017 4 0584647 Ref. 976147 | | 755.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000020039004 0 0584647 Ref. 066814 | | 1,140.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000023099005 0 0584647 Ref. 122397 | | 775.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010065142 0 2-JUL-14 0584647 Ref. 129712 | | 480.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000020069001 0 01/07/14 0584647 Ref. 156728 | | 2,909.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000020069001 0 02/07/14 0584647 Ref. 161953 | | 2,282.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000033109000 0 0584647 Ref. 170710 | | 5,061.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000033109000 0 0584647 Ref. 306900 | | 150.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000033109000 0 0584647 Ref. 338558 | | 150.00 | | |
| 02/JUL | 02/JUL | | T17 SPEI ENVIADO BANORTE 0 00414511SR RET MAYO 2014 Ref. 000113910 072 | 726,794.58 | | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010035053 0 0584647 Ref. 419364 | | 345.00 | | |
| 02/JUL | 02/JUL | | Y15 CE000000000000010055028 0 0584647 Ref. 567215 | | 535.00 | 752,059.41 | 752,059.41 |
| 03/JUL | 03/JUL | | Y15 CE000000000000010014033 1 0584647 Ref. 052183 | | 6,400.00 | | |
| 03/JUL | 03/JUL | | Y15 CE000000000000010084028 1 01 Y 02 JULIO 2014 0584647 Ref. 172920 | | 360.00 | | |
| 03/JUL | 03/JUL | | Y15 CE000000000000020049003 1 0584647 Ref. 323938 | | 13,065.00 | | |
| 03/JUL | 03/JUL | | Y15 CE000000000000020079000 1 CUOTAS DE REC 0584647 Ref. 482767 | | 480.00 | | |
| 03/JUL | 03/JUL | | Y15 CE000000000000022109003 1 0584647 Ref. 509299 | | 19,455.00 | | |
| 03/JUL | 03/JUL | | Y15 CE000000000000031109002 1 0584647 Ref. 561692 | | 222.00 | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 03/JUL | 03/JUL | Y15 CE00000000000010135184 1 0584647 Ref. 708300 | | 1,290.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010055028 2 0584647 Ref. 143130 | | 1,020.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010074052 2 0584647 Ref. 213222 | | 470.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000021099007 2 0584647 Ref. 370027 | | 4,008.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010014017 2 0584647 Ref. 687333 | | 636.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020069001 2 JULIO 03/14 0584647 Ref. 688940 | | 1,703.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020069001 2 JULIO 02/14 0584647 Ref. 695880 | | 1,507.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 705857 | | 1,245.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 708222 | | 900.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 710554 | | 300.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 712754 | | 2,110.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 715010 | | 3,440.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 716857 | | 1,535.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 719332 | | 1,885.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000020089009 2 0584647 Ref. 721422 | | 1,140.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010125391 2 1952434 0584647 Ref. 724535 | | 4,400.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000032109001 2 0584647 Ref. 769316 | | 16,785.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 772407 | | 3,532.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 787444 | | 465.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010065142 2 03-07-14 0584647 Ref. 814724 | | 65.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010025013 2 0584647 Ref. 840332 | | 560.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000010035038 2 0584647 Ref. 974389 | | 197.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 984300 | | 165.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 098293 | | 150.00 | | |
| 03/JUL | 03/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 435510 | | 75.00 | 841,624.41 | 841,624.41 |



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|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

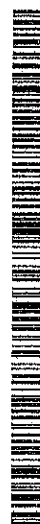
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 04/JUL | 04/JUL | Y15 CE00000000000010021400 3 CUOTAS DEL 02/07/14 0584647 Ref. 808145 | | 510.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010021400 3 CUOTAS DEL 03/07/14 0584647 Ref. 810741 | | 465.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000033109000 3 CONSULTAS 0584647 Ref. 944556 | | 100.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020039012 3 0584647 Ref. 947746 | | 4,135.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 023635 | | 6,865.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010135184 4 0584647 Ref. 036549 | | 560.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010074052 4 0584647 Ref. 265888 | | 450.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020029005 4 4/07/14 0584647 Ref. 289197 | | 5,710.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000022109003 4 0584647 Ref. 292519 | | 17,815.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000021099007 4 0584647 Ref. 683624 | | 3,960.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000022099006 4 0584647 Ref. 752033 | | 980.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010045383 4 JUNIO 2014 0584647 Ref. 817208 | | 300.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 120923 | | 2,450.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 124070 | | 1,865.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010135366 0 0584647 Ref. 202015 | | 12,205.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010055028 0 0584647 Ref. 257730 | | 230.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000033109000 0 0584647 Ref. 290169 | | 300.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000020039004 0 0584647 Ref. 398266 | | 1,960.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000033109000 0 0584647 Ref. 448591 | | 6,255.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010125391 0 1952434 0584647 Ref. 468798 | | 3,200.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 506100 | | 474.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000032109001 0 0584647 Ref. 579722 | | 18,520.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000032109001 0 0584647 Ref. 590250 | | 16,310.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010014017 0 0584647 Ref. 680966 | | 451.00 | | |
| 04/JUL | 04/JUL | Y15 CE00000000000010035053 0 0584647 Ref. 693682 | | 80.00 | | |

SERVICIOS DE SALUD JALISCO



| | |
|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 04/JUL | 04/JUL | Y15 CE00000000000010025013 0 0584647 Ref. 884686 | | 710.00 | 948,484.41 | 948,484.41 |
| 07/JUL | 07/JUL | Y15 CE00000000000010021400 2 CUOTAS DEL 04/07/2014 0584647 Ref. 187702 | | 1,020.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020039012 2 0584647 Ref. 287791 | | 5,665.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010045029 2 FEBRERO 0584647 Ref. 417976 | | 1,000.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000022109003 2 0584647 Ref. 537018 | | 53,830.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010135218 2 CENTRO DE SALUS N3 0584647 Ref. 658304 | | 1,200.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010135218 2 CENTRO DE SALUD N3 0584647 Ref. 664277 | | 1,300.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 668952 | | 730.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 671240 | | 1,805.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 673451 | | 1,065.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010135366 2 0584647 Ref. 689071 | | 3,675.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010135184 2 0584647 Ref. 704691 | | 250.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020029005 2 7/07/2014 0584647 Ref. 752695 | | 1,661.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000020029005 2 07/07/2014 0584647 Ref. 754213 | | 675.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010084028 2 03 AL 06 DE JULIO 2014 0584647 Ref. 829046 | | 385.00 | | |
| 07/JUL | 07/JUL | Y15 CE00000000000010074052 3 0584647 Ref. 024681 | | 270.00 | | |
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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
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| 07/JUL | 07/JUL | Y15 CE00000000000022099006 4 0584647 Ref. 138739 | | 2,950.00 | | |
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SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
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| No. de Cliente | 14375984 |

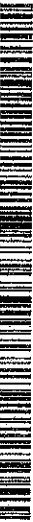
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SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
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| No. de Cliente | 14375984 |

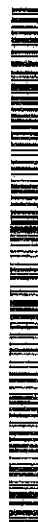
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SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
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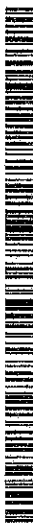
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| 14/JUL | 14/JUL | Y15 CE00000000000010045011 1 CUOTAS JORNADA ACUMULADA 0584647 Ref. 799666 | | 165.00 | | |
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| 14/JUL | 14/JUL | Y15 CE00000000000010075026 1 0584647 Ref. 829531 | | 3,522.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000010014017 2 0584647 Ref. 085908 | | 910.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 172050 | | 975.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000020039004 2 0584647 Ref. 178836 | | 2,472.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000021109004 2 12-07-14 0584647 Ref. 221681 | | 1,500.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000021109004 2 13-07-14 0584647 Ref. 225190 | | 200.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000010055028 2 0584647 Ref. 249490 | | 450.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000020049003 2 0584647 Ref. 297900 | | 24,335.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 328491 | | 227.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000010065142 2 0584647 Ref. 457477 | | 2,560.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 668039 | | 130.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 670943 | | 465.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 672890 | | 65.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000031109002 2 0584647 Ref. 714261 | | 39,397.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000031109002 2 0584647 Ref. 730684 | | 21,476.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000010025013 2 0584647 Ref. 754763 | | 605.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000010085033 2 0584647 Ref. 973510 | | 1,430.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 983255 | | 7,467.00 | | |
| 14/JUL | 14/JUL | Y15 CE00000000000022099006 3 0584647 Ref. 015595 | | 1,900.00 | 349,345.98 | 349,345.98 |
| 15/JUL | 15/JUL | Y15 CE00000000000020069001 3 JULIO 12/14 0584647 Ref. 684978 | | 2,555.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020069001 3 JULIO 13/14 0584647 Ref. 689125 | | 3,015.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 15/JUL | 15/JUL | Y15 CE00000000000020069001 3 JULIO 14/14 0584647 Ref. 693756 | | 3,394.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020069001 3 JULIO 11/14 0584647 Ref. 698915 | | 2,477.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020039012 3 0584647 Ref. 718792 | | 1,120.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010075026 3 0584647 Ref. 927528 | | 321.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020029005 4 15/07/2014 0584647 Ref. 107983 | | 3,990.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010135366 4 0584647 Ref. 188900 | | 4,250.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010135366 4 0584647 Ref. 193068 | | 250.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 770469 | | 2,470.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 773440 | | 2,185.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 776057 | | 1,045.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 778763 | | 2,845.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 781645 | | 5,595.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 791941 | | 1,750.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 794450 | | 1,625.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 797023 | | 1,645.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010021400 4 CUOTAS DEL 15/07/2014 0584647 Ref. 847634 | | 1,810.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010021400 4 CUOTAS DEL 14/07/2014 0584647 Ref. 849779 | | 1,460.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010135184 4 0584647 Ref. 879590 | | 300.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020039004 4 0584647 Ref. 915230 | | 975.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000022109003 4 0584647 Ref. 935744 | | 12,585.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 958767 | | 1,895.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000021099007 0 0584647 Ref. 011825 | | 5,080.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010135218 0 CENTRO DE SALU N3 0584647 Ref. 422675 | | 1,800.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010065142 0 0584647 Ref. 513887 | | 380.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000032109001 0 0584647 Ref. 514734 | | 14,809.00 | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 15/JUL | 15/JUL | Y15 CE00000000000010014017 0 0584647 Ref. 525426 | | 629.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000032109001 0 0584647 Ref. 531520 | | 18,590.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 551969 | | 355.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010055028 0 0584647 Ref. 593637 | | 475.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010025047 0 15/07/2014 0584647 Ref. 608344 | | 114.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010035038 0 0584647 Ref. 701811 | | 410.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000023099005 0 0584647 Ref. 751674 | | 500.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010025336 0 0584647 Ref. 803869 | | 590.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010025336 0 0584647 Ref. 806509 | | 315.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010025336 0 0584647 Ref. 808797 | | 70.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010025336 0 0584647 Ref. 811063 | | 210.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000033109000 0 0584647 Ref. 981850 | | 2,670.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 041997 | | 515.00 | | |
| 15/JUL | 15/JUL | Y15 CE00000000000010035053 1 0584647 Ref. 073611 | | 310.00 | | |
| 15/JUL | 15/JUL | Y15 CE000000000000021109004 1 14072014 0584647 Ref. 192279 | | 710.00 | 457,434.98 | 457,434.98 |
| 16/JUL | 16/JUL | Y15 CE00000000000010045029 1 MAYO 2014 0584647 Ref. 860507 | | 100.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000022109003 2 HGO. 0584647 Ref. 558644 | | 21,690.00 | | |
| 16/JUL | 16/JUL | Y15 CE00000000000010135184 2 0584647 Ref. 666653 | | 1,140.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000020079000 2 CUOTAS DE REC. 0584647 Ref. 852894 | | 70.00 | | |
| 16/JUL | 16/JUL | Y15 CE00000000000010135366 2 0584647 Ref. 916210 | | 5,240.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000021099007 2 0584647 Ref. 982133 | | 4,835.00 | | |
| 16/JUL | 16/JUL | Y15 CE00000000000010055028 3 0584647 Ref. 517404 | | 730.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000021109004 3 15/07/14 0584647 Ref. 589840 | | 760.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 650284 | | 330.00 | | |
| 16/JUL | 16/JUL | Y15 CE000000000000033109000 3 0584647 Ref. 741210 | | 2,940.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|-----------|--------------------|-------------|
| 16/JUL | 16/JUL | Y15 | CE00000000000010025047 3 16-07-2014 0584647 Ref. 839022 | | 200.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000010065142 3 0584647 Ref. 889699 | | 565.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000020069001 3 JULIO 16/14 0584647 Ref. 900622 | | 1,677.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000020069001 3 JULIO 15/14 0584647 Ref. 906342 | | 2,054.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000020069001 3 JULIO 14/14 0584647 Ref. 914625 | | 1,356.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000020069001 3 JULIO 15/14 0584647 Ref. 927319 | | 2,224.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000010014033 3 0584647 Ref. 938088 | | 5,715.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000033109000 3 0584647 Ref. 974498 | | 215.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000010025013 4 0584647 Ref. 147264 | | 515.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000033109000 4 0584647 Ref. 148441 | | 150.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000022099006 4 0584647 Ref. 220887 | | 1,325.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000031109002 4 0584647 Ref. 268022 | | 60,587.00 | | |
| 16/JUL | 16/JUL | Y15 | CE00000000000031109002 4 0584647 Ref. 300440 | | 52,274.00 | 624,126.98 | 624,126.98 |
| 17/JUL | 17/JUL | Y15 | CE00000000000010074052 4 0584647 Ref. 937097 | | 424.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 172414 | | 6,780.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000010014017 0 0584647 Ref. 192544 | | 768.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000010135366 0 0584647 Ref. 233475 | | 4,960.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000020039012 0 0584647 Ref. 316481 | | 1,050.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000010035038 0 0584647 Ref. 698874 | | 731.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000010135184 0 0584647 Ref. 812636 | | 555.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000022109003 0 0584647 Ref. 815661 | | 22,275.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000010135218 0 CENTRO DE SALUD N3 0584647 Ref. 886908 | | 800.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000032109001 0 0584647 Ref. 992904 | | 17,590.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000032109001 1 0584647 Ref. 001275 | | 18,675.00 | | |
| 17/JUL | 17/JUL | Y15 | CE00000000000022099006 1 0584647 Ref. 488641 | | 970.00 | | |

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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

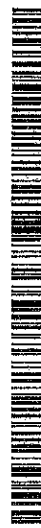
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 17/JUL | 17/JUL | Y15 CE00000000000010025047 1 17-07-2014 0584647 Ref. 563727 | | 120.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000020039004 1 0584647 Ref. 587630 | | 1,618.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000021099007 1 0584647 Ref. 661187 | | 1,830.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010014017 1 0584647 Ref. 675201 | | 1,177.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 736603 | | 672.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000020069001 1 JULIO 17/14 0584647 Ref. 793088 | | 2,101.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000020069001 1 JULIO 16/14 0584647 Ref. 801184 | | 3,361.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010065142 1 17-07-14 0584647 Ref. 849353 | | 545.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010035038 1 0584647 Ref. 877414 | | 754.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010055028 1 0584647 Ref. 977712 | | 755.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 170267 | | 75.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 229546 | | 8,510.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010035053 2 0584647 Ref. 313443 | | 390.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 385361 | | 370.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 388200 | | 230.00 | | |
| 17/JUL | 17/JUL | Y15 CE00000000000010084028 2 11 AL 17 DE JULIO 2014 0584647 Ref. 671735 | | 2,060.00 | 724,272.98 | 724,272.98 |
| 18/JUL | 18/JUL | Y15 CE00000000000010021400 3 CUOTAS DEL 17/07/2014 0584647 Ref. 094542 | | 1,205.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 171069 | | 450.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010045029 3 JUNIO 2014 0584647 Ref. 178967 | | 340.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020029005 3 0584647 Ref. 236838 | | 3,033.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020039012 3 0584647 Ref. 249455 | | 835.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010135218 3 CENTRO DE SALUD N3 0584647 Ref. 391267 | | 1,000.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 500002 | | 2,500.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020049003 3 0584647 Ref. 666971 | | 8,555.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020049003 3 0584647 Ref. 672559 | | 6,395.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 18/JUL | 18/JUL | Y15 CE00000000000010135184 3 0584647 Ref. 741463 | | 1,140.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010135366 3 0584647 Ref. 825690 | | 4,970.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 049958 | | 2,540.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 053401 | | 5,625.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020089009 4 0584647 Ref. 055524 | | 1,450.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000021099007 4 0584647 Ref. 158286 | | 3,275.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010035053 4 0584647 Ref. 256813 | | 430.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000021109004 4 17-07-14 0584647 Ref. 284797 | | 570.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000022109003 4 0584647 Ref. 729000 | | 17,625.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000032109001 4 0584647 Ref. 847315 | | 17,598.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 855950 | | 637.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000032109001 4 0584647 Ref. 863243 | | 19,400.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010055028 4 0584647 Ref. 885848 | | 870.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010125391 4 1952434 0584647 Ref. 903965 | | 4,800.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020069001 4 JULIO 17/14 0584647 Ref. 913535 | | 1,524.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000020069001 4 JULIO 18/14 0584647 Ref. 923303 | | 2,554.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010025047 0 18/07/2014 0584647 Ref. 088924 | | 275.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010045029 0 0584647 Ref. 095733 | | 500.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010025013 0 0584647 Ref. 153220 | | 470.00 | | |
| 18/JUL | 18/JUL | Y15 CE000000000000033109000 0 0584647 Ref. 167321 | | 150.00 | | |
| 18/JUL | 18/JUL | Y15 CE000000000000023099005 0 0584647 Ref. 322960 | | 65.00 | | |
| 18/JUL | 18/JUL | Y15 CE000000000000033109000 0 0584647 Ref. 354255 | | 7,360.00 | | |
| 18/JUL | 18/JUL | Y15 CE000000000000031109002 0 0584647 Ref. 401270 | | 59,427.00 | | |
| 18/JUL | 18/JUL | Y15 CE000000000000031109002 0 0584647 Ref. 410730 | | 29,747.00 | | |
| 18/JUL | 18/JUL | Y15 CE00000000000010065142 0 0584647 Ref. 451825 | | 120.00 | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|-----------|--------------------|-------------|
| 18/JUL | 18/JUL | | Y15 CE00000000000010024016 0 0584647 Ref. 612084 | | 3,745.00 | 935,452.98 | 935,452.98 |
| 21/JUL | 21/JUL | | Y15 CE00000000000010021400 1 CUOTAS DEL 18/07/2014 0584647 Ref. 487926 | | 1,615.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010135366 1 0584647 Ref. 746558 | | 3,725.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010014017 1 0584647 Ref. 747262 | | 730.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020039012 1 0584647 Ref. 895751 | | 2,690.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020029005 1 21/07/2014 0584647 Ref. 982057 | | 2,747.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 272138 | | 140.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 275306 | | 3,725.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 277429 | | 2,155.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000022109003 2 0584647 Ref. 372172 | | 34,420.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010045011 2 2 SEMANA 0584647 Ref. 755379 | | 1,500.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010135184 2 0584647 Ref. 763497 | | 300.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010014017 2 0584647 Ref. 799588 | | 1,050.00 | | |
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| 21/JUL | 21/JUL | | Y15 CE00000000000020069001 3 19 JULIO 2014 0584647 Ref. 319602 | | 1,282.00 | | |
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| 21/JUL | 21/JUL | | Y15 CE00000000000020069001 3 JULIO 21/14 0584647 Ref. 332571 | | 3,743.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000020069001 3 JULIO 20/14 0584647 Ref. 340348 | | 2,870.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000033109000 3 0584647 Ref. 357354 | | 140.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000021109004 3 20.07.14 0584647 Ref. 407745 | | 3,640.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000021109004 3 19.07.14 0584647 Ref. 412761 | | 1,000.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010035053 3 0584647 Ref. 415621 | | 200.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010065142 3 21-07-2014 0584647 Ref. 463339 | | 1,185.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|---|------------|-----------|--------------------|--------------|
| 21/JUL | 21/JUL | | Y15 CE00000000000020039004 3 0584647 Ref. 648458 | | 7,371.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010025013 3 0584647 Ref. 875696 | | 550.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000033109000 3 0584647 Ref. 913844 | | 375.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000010025047 3 21-07-2014 0584647 Ref. 931620 | | 310.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000023099005 3 0584647 Ref. 969317 | | 65.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000023099005 3 0584647 Ref. 973002 | | 65.00 | | |
| 21/JUL | 21/JUL | | Y15 CE00000000000022099006 4 0584647 Ref. 004320 | | 5,435.00 | 1,030,919.98 | 1,030,919.98 |
| 22/JUL | 22/JUL | | Y15 CE00000000000010021400 4 CUOTAS DEL 21/07/2014 0584647 Ref. 548522 | | 1,070.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000020039012 4 0584647 Ref. 773956 | | 865.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010135366 4 0584647 Ref. 838636 | | 4,475.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000020049003 0 0584647 Ref. 012232 | | 5,197.50 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000022109003 0 DEPOSITO HGO. 0584647 Ref. 153439 | | 13,565.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010074151 0 0584647 Ref. 186527 | | 132.00 | | |
| 22/JUL | 22/JUL | | T17 SPEI ENVIADO BANORTE 0 2207143PAGO RET JUNIO 14 Ref. 000041357 072 | 507,116.72 | | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 309078 | | 420.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010035038 0 0584647 Ref. 449570 | | 548.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000033109000 0 CONSULTAS 0584647 Ref. 480216 | | 150.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010135184 0 0584647 Ref. 486662 | | 1,000.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 517660 | | 60.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000023099005 0 0584647 Ref. 756415 | | 225.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010024016 0 0584647 Ref. 923220 | | 3,480.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000010025047 0 22 07 2014 0584647 Ref. 971069 | | 560.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000021099007 1 0584647 Ref. 000241 | | 4,590.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000032109001 1 0584647 Ref. 052348 | | 22,015.00 | | |
| 22/JUL | 22/JUL | | Y15 CE00000000000021109004 1 21/07/14 0584647 Ref. 052964 | | 2,770.00 | | |

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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|---|--------|-----------|--------------------|-------------|
| 22/JUL | 22/JUL | Y15 | CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 074381 | | 743.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010055028 1 0584647 Ref. 098383 | | 680.00 | | |
| 22/JUL | 22/JUL | Y15 | CE000000000000033109000 1 0584647 Ref. 131702 | | 2,410.00 | | |
| 22/JUL | 22/JUL | Y15 | CE000000000000033109000 1 0584647 Ref. 133440 | | 2,835.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010014017 1 0584647 Ref. 224641 | | 685.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010065142 1 0584647 Ref. 241196 | | 1,085.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010025336 1 0584647 Ref. 333464 | | 175.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010025336 1 0584647 Ref. 335059 | | 190.00 | | |
| 22/JUL | 22/JUL | Y15 | CE00000000000010025013 1 0584647 Ref. 531761 | | 205.00 | | |
| 22/JUL | 22/JUL | Y15 | CE000000000000033109000 1 0584647 Ref. 576091 | | 150.00 | | |
| 22/JUL | 22/JUL | Y15 | CE000000000000033109000 1 0584647 Ref. 610070 | | 140.00 | | |
| 22/JUL | 22/JUL | Y15 | CE000000000000022099006 1 0584647 Ref. 700677 | | 1,150.00 | 595,373.76 | 595,373.76 |
| 23/JUL | 23/JUL | Y15 | CE00000000000010021400 2 CUOTA 22/07/2014 0584647 Ref. 180101 | | 120.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000020069001 2 JULIO21/14 0584647 Ref. 222011 | | 5,366.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000020069001 2 JULIO22/14 0584647 Ref. 225905 | | 5,722.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000020039012 2 0584647 Ref. 311694 | | 865.00 | | |
| 23/JUL | 23/JUL | Y15 | CE00000000000010084028 2 18 AL 22 DE JULIO 2014 0584647 Ref. 436335 | | 1,620.00 | | |
| 23/JUL | 23/JUL | Y15 | CE00000000000010135366 2 0584647 Ref. 472569 | | 5,480.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000020079000 2 CUOTAS DE REC 0584647 Ref. 555916 | | 1,665.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000022109003 2 0584647 Ref. 866523 | | 15,755.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000021099007 3 0584647 Ref. 022074 | | 3,235.00 | | |
| 23/JUL | 23/JUL | Y15 | CE00000000000010135184 3 0584647 Ref. 294720 | | 180.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000033109000 3 0584647 Ref. 417755 | | 5,072.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000033109000 3 CONSULTAS 0584647 Ref. 513389 | | 140.00 | | |
| 23/JUL | 23/JUL | Y15 | CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 538062 | | 746.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 23/JUL | 23/JUL | Y15 CE00000000000010055028 3 0584647 Ref. 565859 | | 515.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000020039004 3 0584647 Ref. 587837 | | 2,410.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000020069001 3 JULIO 23/14 0584647 Ref. 694317 | | 2,049.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000020069001 3 22 JULIO 14 0584647 Ref. 699201 | | 2,629.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000023099005 3 0584647 Ref. 854521 | | 170.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000010035053 3 0584647 Ref. 940453 | | 60.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000010035053 3 0584647 Ref. 942741 | | 200.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000010065142 4 23-07-2014 0584647 Ref. 077271 | | 365.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000033109000 4 0584647 Ref. 080967 | | 525.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000033109000 4 0584647 Ref. 087260 | | 75.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000010025013 4 0584647 Ref. 259145 | | 245.00 | | |
| 23/JUL | 23/JUL | Y15 CE00000000000010045029 4 JUNIO 0584647 Ref. 291606 | | 2,900.00 | 653,482.76 | 653,482.76 |
| 24/JUL | 24/JUL | Y15 CE00000000000020039012 4 0584647 Ref. 871889 | | 715.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 885056 | | 880.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010135366 4 0584647 Ref. 951584 | | 3,805.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010125391 0 1952434 0584647 Ref. 155826 | | 5,700.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000022109003 0 0584647 Ref. 197879 | | 11,825.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010035038 0 0584647 Ref. 248281 | | 488.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000021099007 0 0584647 Ref. 527208 | | 4,280.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000032109001 0 0584647 Ref. 545644 | | 21,645.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010135218 0 CENTRO DE SALUD N3 0584647 Ref. 609125 | | 1,440.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010135184 0 0584647 Ref. 657965 | | 520.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010074052 0 0584647 Ref. 683452 | | 540.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010074052 0 0584647 Ref. 688370 | | 610.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000023099005 0 0584647 Ref. 969353 | | 165.00 | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 24/JUL | 24/JUL | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 045462 | | 322.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010014017 1 0584647 Ref. 061984 | | 551.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010014017 1 0584647 Ref. 065230 | | 223.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010065142 1 0584647 Ref. 126191 | | 270.00 | | |
| 24/JUL | 24/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 136982 | | 3,490.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010035053 1 0584647 Ref. 315446 | | 200.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010025013 1 0584647 Ref. 360469 | | 315.00 | | |
| 24/JUL | 24/JUL | Y15 CE000000000000031109002 1 0584647 Ref. 411597 | | 126,299.00 | | |
| 24/JUL | 24/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 494966 | | 150.00 | | |
| 24/JUL | 24/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 507814 | | 65.00 | | |
| 24/JUL | 24/JUL | Y15 CE00000000000010055028 1 0584647 Ref. 534170 | | 635.00 | 838,615.76 | 838,615.76 |
| 25/JUL | 25/JUL | Y15 CE00000000000010021400 2 CUOTAS DEL 24/07/2014 0584647 Ref. 021734 | | 180.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000022099006 2 0584647 Ref. 122274 | | 940.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000022099006 2 0584647 Ref. 124738 | | 2,875.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010025047 2 24/07/2014 0584647 Ref. 227665 | | 184.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020069001 2 JULIO 23/14 0584647 Ref. 283040 | | 1,265.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020069001 2 JULIO 24/14 0584647 Ref. 290310 | | 1,129.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020039012 2 0584647 Ref. 333694 | | 835.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 526755 | | 345.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020029005 2 0584647 Ref. 528878 | | 2,916.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000022109003 2 0584647 Ref. 555091 | | 27,235.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010135366 2 0584647 Ref. 747492 | | 4,775.00 | | |
| 25/JUL | 25/JUL | Y15 CE000000000000032109001 2 0584647 Ref. 813570 | | 21,570.00 | | |
| 25/JUL | 25/JUL | Y15 CE000000000000032109001 2 0584647 Ref. 823260 | | 16,905.00 | | |
| 25/JUL | 25/JUL | Y15 CE000000000000032109001 2 0584647 Ref. 835350 | | 19,250.00 | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 25/JUL | 25/JUL | Y15 CE00000000000010135184 2 0584647 Ref. 882540 | | 960.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000021099007 2 0584647 Ref. 898731 | | 1,975.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 979779 | | 945.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010135218 3 CENTRO DE SALUD N3 0584647 Ref. 154976 | | 240.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 181695 | | 225.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000033109000 3 0584647 Ref. 220404 | | 2,640.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000022099006 3 0584647 Ref. 498638 | | 3,715.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010065142 3 0584647 Ref. 514445 | | 1,505.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010055028 3 0584647 Ref. 515996 | | 355.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020039004 3 0584647 Ref. 523146 | | 5,216.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 556410 | | 463.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020069001 3 JULIO 25/14 0584647 Ref. 598595 | | 1,692.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000020069001 3 JULIO 24/14 0584647 Ref. 603578 | | 2,740.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010014017 3 0584647 Ref. 637601 | | 623.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010035038 3 0584647 Ref. 781932 | | 274.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000010025013 3 0584647 Ref. 886586 | | 560.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000031109002 3 0584647 Ref. 971044 | | 120,541.00 | | |
| 25/JUL | 25/JUL | Y15 CE00000000000033109000 4 0584647 Ref. 047164 | | 75.00 | 1,083,763.76 | 1,083,763.76 |
| 28/JUL | 28/JUL | Y15 CE00000000000033109000 4 0584647 Ref. 997597 | | 225.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020039012 0 0584647 Ref. 225346 | | 1,670.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 836682 | | 2,570.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 838904 | | 3,750.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 841456 | | 5,260.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000022109003 0 0584647 Ref. 847671 | | 49,520.00 | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010135184 1 0584647 Ref. 204280 | | 430.00 | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

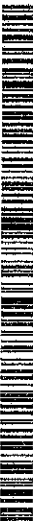
| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|--|------------|------------|-------|-----------|-------------|
| 28/JUL | 28/JUL | Y15 CE00000000000021099007 1 0584647 Ref. 233078 | | 8,455.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000033109000 1 0584647 Ref. 353715 | | 5,220.00 | | | |
| 28/JUL | 28/JUL | T20 SPEI RECIBIDOBANORTE 0 2807141TRASPASO PAGO QNA 14 NOM CUOTA Ref. 005124451 072 | | 283,346.86 | | | |
| 28/JUL | 28/JUL | T17 SPEI ENVIADO BANORTE 0 2807145QNA 14 NOM CUOTAS RECUPERACION Ref. 000091370 072 | 800,315.73 | | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010045011 1 CUOTAS JORNADA ACUMULADA 0584647 Ref. 539582 | | 80.00 | | | |
| 28/JUL | 28/JUL | T17 SPEI ENVIADO BANORTE 0 2807146QNA 14 NOM CUOTAS RECUPERACION Ref. 000092694 072 | 566,794.89 | | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010014017 1 0584647 Ref. 606176 | | 1,647.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010074052 1 0584647 Ref. 808730 | | 175.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000021109004 1 23/07/14 0584647 Ref. 811029 | | 420.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000021109004 1 27/07/14 0584647 Ref. 813438 | | 340.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010074052 1 0584647 Ref. 816265 | | 150.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000021109004 1 24/07/14 0584647 Ref. 816420 | | 300.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010025047 1 25-07-2014 0584647 Ref. 831148 | | 1,437.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010055028 1 0584647 Ref. 862905 | | 1,480.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010065142 1 28-07-2014 0584647 Ref. 890020 | | 3,295.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 923207 | | 584.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010025013 2 0584647 Ref. 041688 | | 580.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 064304 | | 360.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 065690 | | 65.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 067373 | | 65.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 069397 | | 525.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 072015 | | 105.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020039004 2 0584647 Ref. 074611 | | 5,616.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 230998 | | 300.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000033109000 2 0584647 Ref. 306337 | | 75.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|--|--------|-----------|------------|-----------|-------------|
| 28/JUL | 28/JUL | Y15 CE00000000000033109000 2 CONSULTAS 0584647 Ref. 330856 | | 115.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020069001 2 JULIO 28/14 0584647 Ref. 368916 | | 3,211.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020069001 2 JULIO 25/14 0584647 Ref. 376760 | | 439.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020069001 2 JULIO 26/14 0584647 Ref. 392687 | | 4,997.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000020069001 2 JULIO 27/14 0584647 Ref. 401608 | | 3,610.00 | | | |
| 28/JUL | 28/JUL | Y15 CE00000000000010045029 2 JULIO 2014 0584647 Ref. 477519 | | 700.00 | 107,771.00 | | 107,771.00 |
| 29/JUL | 29/JUL | Y15 CE00000000000010135366 3 0584647 Ref. 359279 | | 2,300.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 499672 | | 1,505.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000022109003 3 0584647 Ref. 506173 | | 15,225.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010084028 3 23 AL 28 DE JULIO 2014 0584647 Ref. 686419 | | 1,960.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010135218 3 CENTRO DE SALUD N3 0584647 Ref. 825734 | | 2,700.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010074151 3 0584647 Ref. 903042 | | 380.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000021099007 4 0584647 Ref. 238212 | | 5,940.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010135184 4 0584647 Ref. 255856 | | 640.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010014017 4 0584647 Ref. 328181 | | 961.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000033109000 4 0584647 Ref. 533199 | | 6,980.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 714391 | | 297.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000021109004 4 28-07-14 0584647 Ref. 724500 | | 660.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010065142 4 29-07-14 0584647 Ref. 751813 | | 1,085.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010055028 4 0584647 Ref. 829737 | | 295.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020039004 4 0584647 Ref. 885221 | | 1,848.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000022099006 4 0584647 Ref. 932257 | | 5,050.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010025336 4 0584647 Ref. 954642 | | 200.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000010025336 4 0584647 Ref. 956963 | | 370.00 | | | |
| 29/JUL | 29/JUL | Y15 CE00000000000033109000 0 0584647 Ref. 174713 | | 75.00 | | | |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 29/JUL | 29/JUL | Y15 CE00000000000010025013 0 0584647 Ref. 185009 | | 600.00 | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 227645 | | 3,815.00 | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 229713 | | 1,545.00 | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 231385 | | 3,000.00 | | |
| 29/JUL | 29/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 234124 | | 1,645.00 | | |
| 29/JUL | 29/JUL | Y15 CE00000000000032109001 0 0584647 Ref. 325380 | | 26,305.00 | 193,152.00 | 193,152.00 |
| 30/JUL | 30/JUL | Y15 CE00000000000020069001 0 JULIO 29/14 0584647 Ref. 925991 | | 2,019.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000020069001 0 JULIO 28/14 0584647 Ref. 934186 | | 1,116.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010075026 0 0584647 Ref. 986084 | | 6,376.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010074052 0 0584647 Ref. 992002 | | 665.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010021400 1 CUOTAS DEL 28/07/14 0584647 Ref. 090023 | | 60.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 105665 | | 140.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010084028 1 29 DE JULIO 2014 0584647 Ref. 288683 | | 2,245.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010074094 1 PAGO DE CUOTAS 0584647 Ref. 318944 | | 560.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010035053 1 0584647 Ref. 529198 | | 440.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000022109003 1 DEPOSITO HGO. 0584647 Ref. 767557 | | 12,835.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010035038 1 0584647 Ref. 897159 | | 75.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010135218 1 CENTO DE SALUD N°3 0584647 Ref. 898040 | | 450.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000021099007 2 0584647 Ref. 117610 | | 1,775.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010135184 2 0584647 Ref. 153426 | | 430.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000020039012 2 0584647 Ref. 516756 | | 2,835.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000020039012 2 0584647 Ref. 527976 | | 4,525.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000010014033 2 0584647 Ref. 639692 | | 10,735.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 892131 | | 365.00 | | |
| 30/JUL | 30/JUL | Y15 CE00000000000023099005 2 0584647 Ref. 894661 | | 380.00 | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|------------|------------|-----------|-------------|
| 30/JUL | 30/JUL | Y15 | CE00000000000034109009 2 | | 553.00 | | | |
| | | | CUOTAS DE RECUPERACION 0584647 Ref. 934558 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010025013 2 | | 120.00 | | | |
| | | | 0584647 Ref. 945503 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010025336 2 | | 520.00 | | | |
| | | | 0584647 Ref. 964951 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010055028 2 | | 655.00 | | | |
| | | | 0584647 Ref. 970165 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010014017 3 | | 484.00 | | | |
| | | | 0584647 Ref. 023460 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010065142 3 | | 460.00 | | | |
| | | | 30-07-14 0584647 Ref. 031644 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000010025047 3 | | 1,021.00 | | | |
| | | | 29/07/2014 0584647 Ref. 163688 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000032109001 3 | | 21,745.00 | | | |
| | | | 0584647 Ref. 470247 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000033109000 3 | | 65.00 | | | |
| | | | 0584647 Ref. 481984 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000032109001 3 | | 20,588.00 | | | |
| | | | 0584647 Ref. 487055 | | | | | |
| 30/JUL | 30/JUL | Y15 | CE00000000000031109002 3 | | 122,151.00 | 409,540.00 | | 409,540.00 |
| | | | 0584647 Ref. 753497 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000010021400 4 | | 365.00 | | | |
| | | | CUOTAS DEL 30/07/2014 0584647 Ref. 132689 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020089009 4 | | 1,365.00 | | | |
| | | | 0584647 Ref. 145427 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020089009 4 | | 1,510.00 | | | |
| | | | 0584647 Ref. 146549 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020089009 4 | | 745.00 | | | |
| | | | 0584647 Ref. 147781 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020029005 4 | | 2,739.00 | | | |
| | | | 0584647 Ref. 310262 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020069001 4 | | 1,236.00 | | | |
| | | | JULIO 30/14 0584647 Ref. 378660 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020069001 4 | | 3,542.00 | | | |
| | | | JULIO 29/14 0584647 Ref. 384050 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000021099007 4 | | 4,770.00 | | | |
| | | | 0584647 Ref. 560171 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000010035038 4 | | 122.00 | | | |
| | | | 0584647 Ref. 696285 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000010024016 4 | | 3,075.00 | | | |
| | | | 0584647 Ref. 723906 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000020079000 4 | | 3,265.00 | | | |
| | | | CUOTAS DE REC. 0584647 Ref. 786870 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000010074052 4 | | 325.00 | | | |
| | | | 0584647 Ref. 816230 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000022109003 4 | | 20,100.00 | | | |
| | | | 0584647 Ref. 853057 | | | | | |
| 31/JUL | 31/JUL | Y15 | CE00000000000010045383 4 | | 300.00 | | | |
| | | | JULIO 0584647 Ref. 998830 | | | | | |

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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 31/JUL | 31/JUL | Y15 CE00000000000022099006 0 30-07-2014 0584647 Ref. 113344 | | 1,175.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000022099006 0 29-06-2014 0584647 Ref. 122090 | | 540.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000010025013 0 0584647 Ref. 357984 | | 1,285.00 | | |
| 31/JUL | 31/JUL | Y05 CB00000000000020089009 0 0584647 Ref. 375760 | | 21,800.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 380622 | | 2,135.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 383780 | | 960.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 386980 | | 2,005.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 391700 | | 965.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020089009 0 0584647 Ref. 395483 | | 1,605.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000010135184 0 0584647 Ref. 443575 | | 950.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000010085033 0 0584647 Ref. 692714 | | 140.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020039012 0 0584647 Ref. 733073 | | 3,160.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000010035053 0 0584647 Ref. 832612 | | 200.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 0 0584647 Ref. 982773 | | 5,725.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 0 0584647 Ref. 988350 | | 6,155.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 022296 | | 140.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000010065142 1 0584647 Ref. 083918 | | 120.00 | | |
| 31/JUL | 31/JUL | Y15 CE00000000000020039004 1 0584647 Ref. 112199 | | 4,371.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 128017 | | 430.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 130756 | | 120.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 134903 | | 485.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 138160 | | 455.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 141855 | | 420.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 145936 | | 195.00 | | |
| 31/JUL | 31/JUL | Y15 CE000000000000033109000 1 0584647 Ref. 148873 | | 240.00 | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

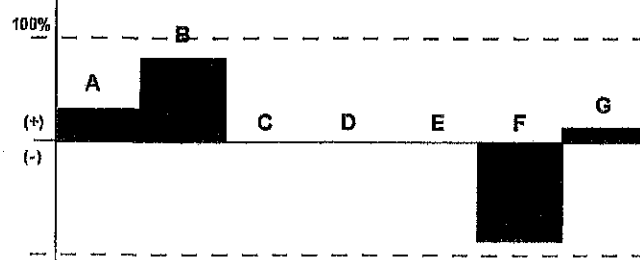
| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|-----------|-----------------|-------------|
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 154000 | | 265.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 156375 | | 840.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 160060 | | 300.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 164680 | | 555.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 167892 | | 270.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 173304 | | 215.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 176725 | | 815.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 179574 | | 215.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 181994 | | 300.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000033109000 1 0584647 Ref. 186053 | | 510.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000010055028 1 0584647 Ref. 281126 | | 735.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000021109004 1 29.07.14 0584647 Ref. 298320 | | 14,080.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000021109004 1 0584647 Ref. 308560 | | 450.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 317415 | | 740.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000010014017 1 0584647 Ref. 586585 | | 426.00 | | |
| 31/JUL | 31/JUL | | Y15 CE00000000000010021400 1 CUOTAS DEL 21/07/2014 0584647 Ref. 722490 | | 60.00 | 529,551.00 | 529,551.00 |

Total de Movimientos

| | | | |
|----------------------|--------------|--------------------------|-----|
| TOTAL IMPORTE CARGOS | 4,008,057.35 | TOTAL MOVIMIENTOS CARGOS | 7 |
| TOTAL IMPORTE ABONOS | 3,281,500.28 | TOTAL MOVIMIENTOS ABONOS | 734 |

Cuadro resumen y gráfico de movimientos del periodo

| Concepto | Cantidad | Porcentaje | Columna |
|------------------------|---------------|------------|---------|
| Saldo Inicial | 1,256,108.07 | 31.33% | A |
| Depósitos / Abonos (A) | 3,281,500.28 | 81.87% | B |
| Retenciones (C) | 0.00 | 0.00% | C |
| Retenciones (D) | 6.34 | 0.00% | D |
| Retenciones (E) | 0.00 | 0.00% | E |
| Retenciones (F) | -4,008,057.35 | -100.00% | F |
| Saldo Final | 529,551.00 | 13.21% | G |



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| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

Cuadro resumen y gráfico de movimientos del periodo

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

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

Glosario de Abreviaturas

| | | | | | |
|--------------|------------------------|-------------|----------------------------|--------|-------------------------------|
| ADMON | ADMINISTRACION | DEV/ DEVOL | DEVOLUCION | N/A | NO APLICA |
| ANT | ANTERIOR | DIF | DIFERENCIA | OPER | OPERACION |
| ANTIC | ANTICIPADA | DIN | DINERO | 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



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|----------------|------------|
| No. de Cuenta | 0109841040 |
| No. de Cliente | 14375984 |

Folio Fiscal

2E3597B7-5825-4AAF-8AA4-0FD011086697

Certificado

00001000000300892090

Sello Digital

cg2nCKkSxklZTWgvWGX7exxcBbXlpwmEH5mQUw8w4H60EyKf7bEHxf131uhCSph7VuCDsaVmrUBQh2jsPfe8f8eYLfybboNundUhlBSzCCncW8EMih7CqWy7s3zUO17JEtSWeHW6G7Q4zqxz6yx6GA3ASXsYoLKsf9OH+2m+g=

Sello SAT

EwI4vtn/USfsH8Cta2RrpVQni9P9KWPstKiQWKEg1SgtAB47imE7HHGr+yUBDgmwglCa5Zvgou011FXyJmBUJ/r6pfs13K8timH8oHuADYwHp3ml656JHr9RTa1e2Q5d5ZPYQ39wLVnoQvZt4/b00uBGHV5cCVZd/d2XkCGYDs=

No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2014-08-01T02:58:04

Cadena Original del complemento de certificación digital del SAT:

||1.0|2E3597B7-5825-4AAF-8AA4-0FD011086697|2014-08-01T02:58:04|cg2nCKkSxklZTWgvWGX7exxcBbXlpwmEH5mQUw8w4H60EyKf7bEHxf131uhCSph7VuCDsaVmrUBQh2jsPfe8f8eYLfybboNundUhlBSzCCncW8EMih7CqWy7s3zUO17JEtSWeHW6G7Q4zqxz6yx6GA3ASXsYoLKsf9OH+2m+g=|00001000000202695775||

Este documento es una representación impresa de un CFDI.



Emitido en
México, D.F. a 01 de Agosto del 2014 a las 02:54:23

