

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877968</i> | 200.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877969</i> | 800.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876939</i> | 200.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873830</i> | 800.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873829</i> | 200.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873631</i> | 4,000.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873630</i> | 1,000.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874833</i> | 650.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876910</i> | 200.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871781</i> | 800.00 | | | |
| 17/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875268</i> | 200.00 | | 9,698,514.48 | 9,885,939.48 |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|------------------------|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 2,800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 700.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 2,800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 700.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 700.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 2,800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 4,900.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 1,250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO.. | 300.00 | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|---|----------|--------|-------|-----------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . | 5,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . Ref. 874061 | 1,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . Ref. 874062 | 4,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . Ref. 872466 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 876554 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 873920 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 876553 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . 1493674983 Ref. 875673 | 6,497.64 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . 1493674983 Ref. 871317 | 6,497.64 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874026 | 300.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874027 | 1,200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875519 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875518 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . 1488786305 Ref. 872452 | 1,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875362 | 300.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875363 | 1,200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875447 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875446 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875419 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875418 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874815 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874816 | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875067 | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875380 | 200.00 | | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | OPERACION | SALDO | LIQUIDACION |
|--------|--------|---|----------|--------|-----------|-------|-------------|
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . 0198981612 Ref. 873635 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . 0198981612 Ref. 873634 | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874997 | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874996 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877972 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877923 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872787 | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872788 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872342 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . 1410669946 Ref. 875827 | 650.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872341 | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 873653 | 1,000.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 873654 | 4,000.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874602 | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874601 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874937 | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874938 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 876830 | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 873174 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872966 | 6,000.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872965 | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 876831 | 3,200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877878 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 876049 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877785 | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877786 | 800.00 | | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|--|----------|--------|-------|-----------|-------------|
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874492</i> | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874493</i> | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875367</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875366</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874806</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874805</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877566</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877565</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872287</i> | 1,250.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876266</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876265</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874201</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874200</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874174</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874175</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874479</i> | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874480</i> | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874401</i> | 1,500.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874400</i> | 375.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>0164375173 Ref. 873533</i> | 2,800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>0164375173 Ref. 873532</i> | 700.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877724</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877925</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877725</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877924</i> | 200.00 | | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

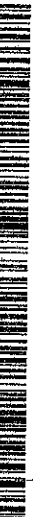
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874432</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874431</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870370</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872275</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873117</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873118</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872619</i> | 350.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867373</i> | 350.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876942</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870461</i> | 350.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876941</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876349</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876348</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875337</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875338</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2695696364 Ref. 873756</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2695696364 Ref. 870742</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873774</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873775</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875014</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875015</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875459</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875460</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873058</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877050</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877049</i> | 300.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873057</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877077</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877076</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875344</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875343</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875084</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873758</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875085</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873757</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873761</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873762</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873566</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873364</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877806</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874085</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874295</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874296</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873869</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873870</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872112</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876074</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877735</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872602</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872603</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872745</i> | 1,500.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

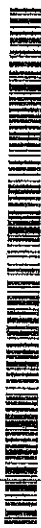
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872744</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877709</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872104</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874922</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877594</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874923</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877593</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874663</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875980</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874588</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873715</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874589</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875711</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877754</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877755</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874112</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874113</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872897</i> | 350.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877394</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872898</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872612</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872695</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872694</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875162</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875163</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877363</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875748</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875747</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873242</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875469</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875197</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875196</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872428</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872427</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877382</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877101</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877100</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877391</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874453</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874452</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875018</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874887</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874888</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873517</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867047</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877943</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869835</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877942</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873527</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876342</i> | 2,800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876341</i> | 700.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

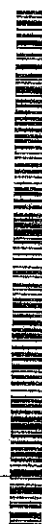
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876854</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876853</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876071</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2811073230 Ref. 877866</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877266</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871899</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875533</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874151</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875534</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874152</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877668</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874215</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873410</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873411</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874658</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874659</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877293</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876887</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871774</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872067</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877530</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874443</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874442</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>1106164218 Ref. 871000</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>1106164218 Ref. 868025</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2770450510 Ref. 875958</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876066</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876065</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873528</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874856</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874525</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874524</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873529</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874212</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877388</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875500</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875499</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>2983581896 Ref. 874103</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876629</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876630</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874102</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877678</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877679</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874600</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874599</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877103</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877104</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877896</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877113</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872163</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872380</i> | 375.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

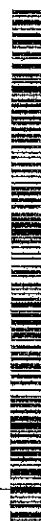
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877112</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873800</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873799</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>0159702660 Ref. 873722</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873233</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874336</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874335</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873341</i> | 4,900.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873428</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875495</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875494</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877280</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877262</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873836</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873835</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874473</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874474</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877292</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2873210715 Ref. 872686</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2873210715 Ref. 872687</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874373</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876575</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874547</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874747</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874546</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874746</i> | 200.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | | | | | |
|--------|--------|--|----------|--------|--------------------|-------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873157</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867783</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874195</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874898</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875081</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870870</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875994</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871741</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875297</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875298</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874964</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876740</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874965</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877721</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877850</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877720</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877851</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875967</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876622</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873746</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877634</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877633</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2665789869 Ref. 872348</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876134</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876133</i> | 250.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

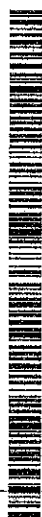
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872844</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875335</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875334</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876105</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871625</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876177</i> | 700.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876178</i> | 2,800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873840</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873839</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871244</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875595</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872299</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872298</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875048</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875049</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872087</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876691</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877646</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875045</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875044</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876715</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876716</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874994</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874450</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874283</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874284</i> | 1,200.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874995</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874451</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>2898219044 Ref. 870809</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877425</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875634</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871002</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>2872369583 Ref. 873724</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>2872369583 Ref. 873725</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877098</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874460</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874770</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877099</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874459</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876816</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868027</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871759</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866317</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 864737</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876842</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875432</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877294</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874411</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875433</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875568</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875567</i> | 250.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873068</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876932</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873067</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876042</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876041</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877231</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874633</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877230</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870943</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873773</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870833</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874068</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873582</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865070</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866647</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>2961088300 Ref. 875768</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871442</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875844</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877286</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875116</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874713</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875115</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872224</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872223</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872310</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870977</i> | 300.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875473</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872311</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875472</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874797</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874796</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875293</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872183</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875364</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875365</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875294</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877940</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871622</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876098</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869401</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877574</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873767</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875854</i> | 650.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873766</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 878007</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877478</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 878008</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873172</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877430</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875322</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877243</i> | 200.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

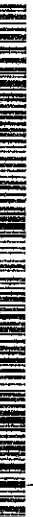
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875323</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877244</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>1444399773 Ref. 873851</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>1444399773 Ref. 873850</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873270</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873269</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874695</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873826</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874694</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873825</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876852</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876851</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876320</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876871</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2722585049 Ref. 874104</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2722585049 Ref. 874105</i> | 3,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876872</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876321</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874955</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871073</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876867</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876347</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876674</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876675</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870871</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874196</i> | 200.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874315</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877124</i> | 250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877125</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873106</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873107</i> | 1,400.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873881</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872217</i> | 1,250.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874604</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875384</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874603</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877420</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875385</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875347</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875348</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873158</i> | 300.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872716</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873276</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876004</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873275</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871177</i> | 200.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875396</i> | 800.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875736</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874499</i> | 375.00 | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874498</i> | 200.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

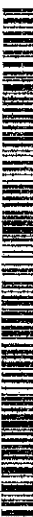
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873263</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873262</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875612</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872902</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872901</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877194</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877195</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875405</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872878</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871180</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872879</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872882</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872883</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877177</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877176</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872930</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873621</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872931</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873622</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874550</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874551</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875811</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874083</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874084</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874311</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874087</i> | 4,000.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | | | | | |
|--------|--------|--|----------|--------|--------------------|-------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876256</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 871540</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 869258</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 869257</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 869256</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 869255</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2778158061 Ref. 869254</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876053</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875733</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874086</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876054</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870995</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872448</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876625</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876058</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874757</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876486</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876056</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876626</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876059</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876055</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875979</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875978</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872449</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876487</i> | 800.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877801</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873404</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876856</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873405</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874681</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872284</i> | 1,250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866290</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867950</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877571</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870965</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877570</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872285</i> | 5,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877029</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877028</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2656019528 Ref. 873369</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875403</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873368</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875422</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875404</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875421</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874519</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874598</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873456</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873457</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877329</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869898</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875689</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871323</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2696409822 Ref. 873655</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875699</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874614</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870942</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867891</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875442</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875614</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876255</i> | 1,400.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873477</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873617</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873478</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876254</i> | 350.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873618</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875992</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869536</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876466</i> | 4,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876465</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871756</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872354</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872353</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876795</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874089</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 878001</i> | 200.00 | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

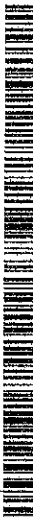
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874088</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873620</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2678210853 Ref. 876228</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872381</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873809</i> | 2,800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873808</i> | 700.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877638</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877639</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877313</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876387</i> | 1,200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876386</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873168</i> | 6,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873167</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877555</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877556</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877121</i> | 1,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877120</i> | 250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877374</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873464</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873418</i> | 375.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877297</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872435</i> | 4,900.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872434</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876025</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875784</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875938</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875753</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876026</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871382</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877443</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877442</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877662</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877663</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876149</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875425</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875426</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874533</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874532</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877006</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877007</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874609</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874610</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873458</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871987</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877354</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872327</i> | 5,000.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872326</i> | 1,250.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877873</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877872</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873716</i> | 300.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874476</i> | 1,500.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|-------|-----------|-------------|
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874475</i> | 375.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874750</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877369</i> | 650.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874749</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>1444679733 Ref. 874286</i> | 1,200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872639</i> | 1,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872640</i> | 4,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>1444679733 Ref. 874285</i> | 300.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875412</i> | 300.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875321</i> | 300.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874959</i> | 1,500.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873666</i> | 4,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874958</i> | 375.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873665</i> | 1,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873191</i> | 1,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873192</i> | 4,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877606</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877605</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875221</i> | 800.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875220</i> | 200.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874979</i> | 650.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873820</i> | 1,500.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874510</i> | 650.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873821</i> | 6,000.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875761</i> | 650.00 | | | | |
| 19/OCT | 19/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877277</i> | 650.00 | | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | | | | SALDO | |
|--------|--------|--|----------|--------|--------------|--------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | OPERACION | LIQUIDACION |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875905</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2891575163 Ref. 875800</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875435</i> | 800.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875434</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873960</i> | 1,500.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>2926311377 Ref. 875856</i> | 650.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875240</i> | 200.00 | | | |
| 19/OCT | 19/OCT | CA9 CHEQUE PAGADO NO. . <i>Ref. 873632</i> | 375.00 | | 9,089,444.20 | 9,089,444.20 |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 5,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |

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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|-------------------------|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 6,753.42 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 6,997.73 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 5,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|-------------------------|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,400.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 2,800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 700.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 700.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 2,800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 700.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 2,800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |

PAGO EN EFECTIVO Ref. 874170

| | |
|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

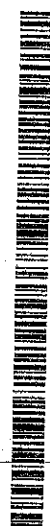
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875448</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875449</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>1408246793 Ref. 873908</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>1408246793 Ref. 873907</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876229</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876230</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877599</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872894</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872893</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875524</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875299</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877687</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875300</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877686</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876242</i> | 350.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875777</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 878021</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873090</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872385</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872384</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874163</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874162</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874786</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874785</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875623</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>2871211838 Ref. 872928</i> | 6,000.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|---|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . 2871211838 Ref. 872927 | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872636 | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874361 | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874362 | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872346 | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872347 | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875306 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877338 | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877367 | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875095 | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875094 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877563 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874179 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877564 | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874180 | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874795 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 877824 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 868032 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 871007 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 870353 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 872228 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875103 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874182 | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 874183 | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 875104 | 800.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

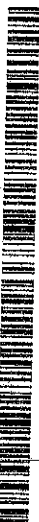
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877043</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877044</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876100</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874404</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874405</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873256</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875270</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875269</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873962</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873963</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875475</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877189</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875474</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877188</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877913</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877912</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875304</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871343</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875743</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875101</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875100</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877255</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873695</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873694</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875577</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875578</i> | 800.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|-------|-----------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877067</i> | 1,000.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877066</i> | 250.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874250</i> | 250.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877920</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875303</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872173</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875302</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877980</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2929858997 Ref. 873700</i> | 1,500.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877979</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 864283</i> | 1,500.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871051</i> | 375.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868148</i> | 375.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866349</i> | 375.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874879</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877542</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873271</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877541</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874376</i> | 300.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877196</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873272</i> | 3,200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874377</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875276</i> | 1,000.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876679</i> | 4,000.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876680</i> | | | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

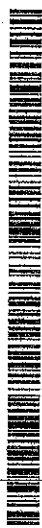
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873474</i> | 350.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873475</i> | 1,400.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874804</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872351</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873948</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872471</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873947</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872470</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877252</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875522</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871945</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877312</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877842</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877253</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>1400592412 Ref. 874019</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>1400592412 Ref. 874020</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877431</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871030</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874846</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875324</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>1104110552 Ref. 872784</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875325</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875134</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875133</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872260</i> | 5,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872259</i> | 1,250.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876402</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872680</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876401</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872681</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876464</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877631</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872817</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872818</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>0156953301 Ref. 874036</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873088</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873089</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877774</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872592</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872593</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877775</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872456</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872403</i> | 700.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872394</i> | 2,800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872393</i> | 700.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872404</i> | 2,800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872402</i> | 2,800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>Ref. 872401</i> | 700.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874004</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873325</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874003</i> | 300.00 | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

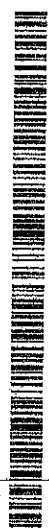
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874569</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874570</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873367</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873386</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873719</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873720</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876641</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872821</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872822</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870522</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874680</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872955</i> | 4,900.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875547</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870964</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873589</i> | 350.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875548</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872954</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874776</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873732</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872846</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873731</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872847</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876572</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875558</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875557</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876954</i> | 300.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875745</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876756</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876755</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874006</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2726739237 Ref. 872677</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2726739237 Ref. 872676</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876980</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876979</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874005</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874214</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874213</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874567</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874224</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874566</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877626</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877627</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871697</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875561</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876569</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873450</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876568</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876580</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873451</i> | 1,400.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875560</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874687</i> | 200.00 | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

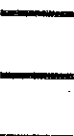
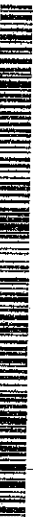
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874688</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873281</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873480</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873481</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876128</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876129</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874218</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874217</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876161</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877825</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877826</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876162</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875206</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871122</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868264</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873849</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873848</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875407</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875408</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>0199437835 Ref. 872433</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877502</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874890</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874891</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874620</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874619</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872987</i> | 1,500.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873845</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874968</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873844</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874969</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872232</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870355</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875810</i> | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873958</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873957</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874518</i> | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873221</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875114</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873220</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875113</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2893341550 Ref. 877921</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2893341550 Ref. 877922</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875581</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875582</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875451</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875452</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2897113552 Ref. 872324</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2897113552 Ref. 870387</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875503</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876548</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876338</i> | 4,000.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

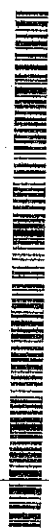
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876337</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872800</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872799</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877957</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873005</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874872</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873419</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874871</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874042</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875173</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872250</i> | 1,250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875342</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877765</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875238</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872307</i> | 1,250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873406</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872273</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872274</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873407</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877643</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872058</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877513</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872086</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873704</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873703</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875879</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873995</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873994</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874424</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874423</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2860734527 Ref. 867765</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2860734527 Ref. 870852</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2860734527 Ref. 874134</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877058</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876034</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871809</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876035</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874544</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2894745477 Ref. 872300</i> | 1,250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>2894745477 Ref. 872301</i> | 5,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874545</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871789</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876940</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876944</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876943</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872994</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873693</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875788</i> | 650.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873765</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873312</i> | 350.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873313</i> | 1,400.00 | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873387</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876173</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876174</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873472</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877890</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877891</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877888</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877889</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877929</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877930</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874220</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874219</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875161</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875160</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877211</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877212</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>Ref. 873607</i> | 700.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874381</i> | 250.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876969</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873522</i> | 6,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876970</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873521</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874810</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874809</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873390</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873374</i> | 1,200.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873373</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874535</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877793</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876972</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874534</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876971</i> | 200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877794</i> | 800.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876694</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877128</i> | 250.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877108</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877109</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874616</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874053</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874052</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874051</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876586</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867754</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870841</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872920</i> | 1,200.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874099</i> | 375.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874050</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872919</i> | 300.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874153</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874154</i> | 4,000.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877723</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873211</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873210</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873959</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873574</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873575</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873195</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873360</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877373</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873194</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873359</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873152</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876862</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873151</i> | 1,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876861</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875628</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875350</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875855</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875351</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877568</i> | 800.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877567</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877342</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877260</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875904</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877936</i> | 200.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870311</i> | 200.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|-------|-----------|-------------|
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875786</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867223</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872302</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870381</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872181</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875391</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875390</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870916</i> | 250.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874370</i> | 250.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877876</i> | 200.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877877</i> | 800.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875771</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875881</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873180</i> | 4,900.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875954</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873179</i> | 1,500.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871014</i> | 1,500.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868050</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874511</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874822</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868047</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868051</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868049</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868048</i> | 650.00 | | | | |
| 20/OCT | 20/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872316</i> | 1,250.00 | | | | |

BBVA BANCOMER, S.A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA BANCOMER

| | |
|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|---|----------|--------|--------------------|--------------|
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875919</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873305</i> | 375.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875647</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873819.</i> | 4,000.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871421</i> | 1,500.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875816</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873331</i> | 300.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877256</i> | 650.00 | | | |
| 20/OCT | 20/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871889</i> | 1,500.00 | | 8,589,268.05 | 8,589,268.05 |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 5,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 4,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

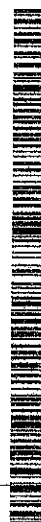
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877150</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871849</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873498</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873769</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873497</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877710</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873768</i> | 375.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876048</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874753</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874754</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873239</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873238</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874748</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875530</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871223</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868365</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877675</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866512</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877674</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877309</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876616</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876617</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872450</i> | 700.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872451</i> | 2,800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874060</i> | 375.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877075</i> | 250.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|-------|-----------|-------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871688</i> | 250.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876519</i> | 250.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872166</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877903</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870657</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877319</i> | 650.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877705</i> | 800.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873441</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873445</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873442</i> | 4,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877704</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873446</i> | 4,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873552</i> | 6,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874274</i> | 250.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873551</i> | 1,500.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872590</i> | 800.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872589</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873440</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873439</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877134</i> | 300.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873202</i> | 4,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873201</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873936</i> | 375.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876661</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876660</i> | 250.00 | | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

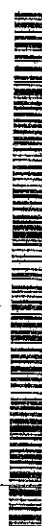
| FECHA | | | | | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | OPERACION | LIQUIDACION |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870677</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873516</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873554</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873553</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876550</i> | 4,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876549</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877234</i> | 300.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873763</i> | 375.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873764</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875204</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875205</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877909</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877908</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873500</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873499</i> | 375.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873436</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872915</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872914</i> | 300.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877796</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877797</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872332</i> | 300.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872361</i> | 375.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873267</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875802</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873268</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877743</i> | 200.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877820</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874691</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874690</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874522</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874523</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2959662782 Ref. 874125</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2959662782 Ref. 874124</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875369</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875370</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877198</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877199</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875982</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871576</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874181</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872728</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870475</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877938</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877937</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877585</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877586</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875997</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877613</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877548</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877612</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869361</i> | 200.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877547</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876469</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866712</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876470</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866850</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871718</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876659</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869498</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2895361656 Ref. 871755</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2895361656 Ref. 876794</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876743</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876253</i> | 1,400.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876252</i> | 350.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873540</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873539</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873783</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873784</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876896</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871775</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2784086139 Ref. 871841</i> | 6,704.10 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2784086139 Ref. 877140</i> | 6,704.10 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>1122570424 Ref. 875668</i> | 7,228.02 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876725</i> | 300.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873557</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873558</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874654</i> | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875203</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874208</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875202</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874207</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874662</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877477</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877590</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877591</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871354</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871982</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877349</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876220</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 878014</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876225</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876224</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>0163008347 Ref. 872392</i> | 700.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876990</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874023</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875208</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875207</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2814498062 Ref. 871980</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2814498062 Ref. 877347</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876898</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876899</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873487</i> | 1,500.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

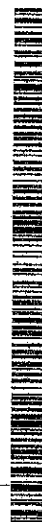
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873488</i> | 4,900.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873702</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873485</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870727</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873486</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877680</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873461</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872013</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873462</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877380</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875261</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875720</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868598</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866594</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865017</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877168</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875229</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875228</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877246</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 864726</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876131</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876130</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876153</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876154</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877119</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877118</i> | 250.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875752</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867710</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870797</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875172</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875171</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875588</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875589</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872904</i> | 375.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873681</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877947</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873680</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873710</i> | 1,200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874655</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873709</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872647</i> | 4,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872646</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877734</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875817</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877733</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875717</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875716</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874012</i> | 4,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874011</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876205</i> | 250.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876206</i> | 1,000.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874095</i> | 6,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874094</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873409</i> | 1,400.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2808020949 Ref. 873408</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876908</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874387</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876909</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877116</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877254</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871829</i> | 250.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873789</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875001</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873788</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875000</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874563</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874562</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>2894237935 Ref. 873925</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876170</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875774</i> | 650.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876169</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873926</i> | 4,000.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877560</i> | 800.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873183</i> | 4,900.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877559</i> | 200.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873047</i> | 4,900.00 | | | |
| 21/OCT | 21/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870538</i> | 1,500.00 | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|-------|-----------|-------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877807</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873046</i> | 1,500.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877808</i> | 800.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876967</i> | 300.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876968</i> | 1,200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872237</i> | 1,250.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872238</i> | 5,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871464</i> | 1,500.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876658</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876594</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876657</i> | 250.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875640</i> | 650.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875565</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875566</i> | 800.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872350</i> | 375.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877818</i> | 800.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876275</i> | 1,000.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874972</i> | 375.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874973</i> | 1,500.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869242</i> | 650.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869243</i> | 650.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869240</i> | 650.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875050</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871088</i> | 200.00 | | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869241</i> | 650.00 | | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | OPERACION | SALDO LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------|----------------------|
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868229</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869239</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871537</i> | 1,500.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875939</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868238</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875069</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871097</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876483</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2986639755 Ref. 875863</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873939</i> | 375.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876304</i> | 300.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874759</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874760</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875842</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>2908280010 Ref. 878028</i> | 6,753.42 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877515</i> | 650.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872948</i> | 4,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872947</i> | 1,000.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872538</i> | 800.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872537</i> | 200.00 | | | |
| 21/OCT | 21/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873354</i> | 1,000.00 | | 8,257,753.41 | 8,257,753.41 |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|------------------------------|----------|--------|--------------------|-------------|
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 864942 | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 300.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 868375 | 6,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 872459 | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 872458 | 6,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 872412 | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 872411 | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 866343 | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 864763 | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 871038 | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 22/OCT | 22/OCT | | PAGO EN EFECTIVO Ref. 874858 | | | | |

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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

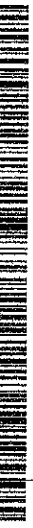
| FECHA | | | | | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868107</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872460</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872461</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872414</i> | 2,800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872413</i> | 700.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872446</i> | 700.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872447</i> | 2,800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875119</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874483</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874484</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875535</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874848</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872907</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873501</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>1465665167 Ref. 872443</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872442</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874622</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874621</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872422</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874072</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877892</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877893</i> | 1,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873432</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870645</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876912</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876913</i> | 800.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | | | | | |
|--------|--------|--|----------|--------|-----------------|-------------|
| OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874558</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874559</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874441</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871607</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874440</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876057</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876078</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876077</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876046</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876045</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875836</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876061</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876060</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>2908276838 Ref. 877138</i> | 6,965.20 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>2908276838 Ref. 871839</i> | 6,965.20 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>1188976465 Ref. 872389</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>1188976465 Ref. 872390</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872453</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876052</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875108</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876817</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876818</i> | 1,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872072</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877569</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872469</i> | 300.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

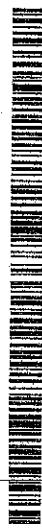
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876906</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874865</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866029</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873559</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 864448</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867598</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870685</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875489</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874541</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874540</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877390</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876031</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876032</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876014</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871592</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877422</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865118</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874254</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876281</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876282</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874951</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874952</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873280</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873279</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877958</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877959</i> | 800.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876027</i> | 250.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876028</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876728</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870626</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873380</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874692</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>0195361680 Ref. 873640</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>0195361680 Ref. 873639</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>0195361680 Ref. 873647</i> | 700.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876007</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877640</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874467</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874468</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873672</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877641</i> | 800.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874852</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874714</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>1498573018 Ref. 874715</i> | 800.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874043</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873448</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874556</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874557</i> | 800.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876526</i> | 250.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871689</i> | 250.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869793</i> | 650.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

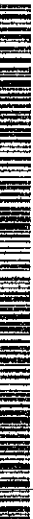
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875538</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877296</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877614</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877615</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873726</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872343</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876610</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871709</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865264</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866841</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869489</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877283</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872849</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873388</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874211</i> | 1,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874210</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876115</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872334</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875987</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875988</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874726</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876394</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876395</i> | 3,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877180</i> | 1,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877592</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877179</i> | 300.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875481</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877995</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877546</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877545</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874488</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874489</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877105</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874444</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874445</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871814</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877065</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873943</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874737</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874736</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874901</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877814</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869612</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877131</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871832</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871808</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865387</i> | 250.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877051</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874074</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874075</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877916</i> | 200.00 | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

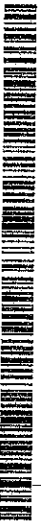
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876864</i> | 1,200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876106</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872664</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876512</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876513</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874656</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877341</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870492</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865832</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872823</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>1471100157 Ref. 874035</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877222</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871871</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875739</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877843</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877844</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877582</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872073</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875703</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>2894628195 Ref. 873073</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>2894628195 Ref. 873074</i> | 4,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872648</i> | 700.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872649</i> | 2,800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874463</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874464</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875698</i> | 200.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|-------------|
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871328</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868590</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872729</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877288</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871921</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869773</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867035</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865458</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874157</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876080</i> | 800.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876079</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873790</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875576</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874756</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873565</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873576</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874390</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874391</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876535</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873590</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871241</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875592</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868383</i> | 200.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877861</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875925</i> | 650.00 | | | |



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871523</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874729</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873170</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873171</i> | 4,000.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870993</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877520</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866313</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 868343</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874755</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867998</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875468</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871201</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874435</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874436</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874396</i> | 375.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873933</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874397</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867703</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870790</i> | 300.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874978</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869897</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867054</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877328</i> | 650.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874706</i> | 200.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874707</i> | 800.00 | | | |
| 22/OCT | 22/OCT | CA9 CHEQUE PAGADO NO. . <i>0450837385 Ref. 873669</i> | 1,000.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|----------|--------|--------------------|--------------|
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876693</i> | 1,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876692</i> | 250.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867163</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870249</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872119</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877760</i> | 300.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874395</i> | 1,500.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874394</i> | 375.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875902</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874509</i> | 650.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873961</i> | 6,000.00 | | | |
| 22/OCT | 22/OCT | | CA9 CHEQUE PAGADO NO. . <i>2891646397 Ref. 878030</i> | 5,508.91 | | 8,021,964.10 | 8,021,964.10 |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 6,000.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 3,200.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 800.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 4,900.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 200.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 650.00 | | | |
| 23/OCT | 23/OCT | | CA9 CHEQUE PAGADO NO. . | 1,500.00 | | | |

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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

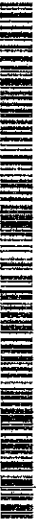
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|------------------------------|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 877642 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 872426 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 300.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 872425 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 877148 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 800.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 877149 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 874733 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 876012 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 875513 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 870734 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 868360 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,500.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 873721 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 250.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 874363 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 871218 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 300.00 | | | |
| 23/OCT | 23/OCT | 2883627675 Ref. 874048 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 1,200.00 | | | |
| 23/OCT | 23/OCT | 2883627675 Ref. 874049 | | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO.. | 200.00 | | | |
| 23/OCT | 23/OCT | PAGO EN EFECTIVO Ref. 875062 | | | | |

SERVICIOS DE SALUD JALISCO



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872767</i> | 6,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872766</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873449</i> | 700.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870654</i> | 700.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877770</i> | 1,200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877769</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876202</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874073</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877661</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872522</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874505</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874504</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>Ref. 873985</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>Ref. 873984</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877683</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872719</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872720</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874198</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874611</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875131</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875132</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>2846961827 Ref. 870724</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>2846961827 Ref. 873687</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871052</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877314</i> | 650.00 | | | |



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| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

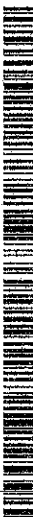
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874880</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873951</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873952</i> | 1,200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874536</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874537</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873299</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873300</i> | 6,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873494</i> | 6,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872751</i> | 6,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872750</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>1266951031 Ref. 873161</i> | 1,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>1266951031 Ref. 873162</i> | 4,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874867</i> | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871139</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877543</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875256</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875035</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871085</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876358</i> | 1,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876359</i> | 4,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877684</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>2750857599 Ref. 873123</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>2750857599 Ref. 873124</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873492</i> | 700.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870671</i> | 700.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867584</i> | 700.00 | | | |

SERVICIOS DE SALUD JALISCO



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|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877833</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877834</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874892</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872369</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872315</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872314</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877160</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877159</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875633</i> | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874277</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877990</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872199</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877441</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875515</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875514</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876204</i> | 1,400.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874660</i> | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870950</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876203</i> | 1,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>1436623735 Ref. 872436</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>2723623823 Ref. 872958</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877432</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877433</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877094</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 871821</i> | 250.00 | | | |



| | |
|----------------|------------|
| No. de Cuenta | 0131251260 |
| No. de Cliente | 14375984 |

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|----------|--------|-----------|-------------|
| OPER | LIQ | | | | OPERACIÓN | LIQUIDACION |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 869601</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 866953</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865376</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877249</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877581</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877580</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874941</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874942</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874934</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875244</i> | 300.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874933</i> | 375.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870911</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874337</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876704</i> | 250.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 876705</i> | 1,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 875198</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874141</i> | 1,500.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 870295</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 865631</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 867207</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873542</i> | 4,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 873541</i> | 1,000.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877773</i> | 800.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 877772</i> | 200.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 874666</i> | 650.00 | | | |
| 23/OCT | 23/OCT | CA9 CHEQUE PAGADO NO. . <i>PAGO EN EFECTIVO Ref. 872604</i> | 350.00 | | | |