

0238668 SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO
GUADALAJARA JAL CP 44100
00040



0000000000000014375984000004100032601068709318403104410040
0326 13 041 10 31 03 023868 000

Periodo	Del 01/03/2014 al 31/03/2014
Fecha de Corte	31/03/2014
No. de Cuenta	0109841040
No. de Cliente	14375984
R.F.C.	SSJ970331 -PM5
No. Cuenta CLABE	012 320 00109841040 5

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

Información Financiera

Rendimiento		
Saldo Promedio		784,139.50
Días del Periodo		31
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		6.75
I.S.R. Retenido* (-)		0.00
Comisiones		
Cheques pagados*	0	0.00
Manejo de Cuenta*		0.00
Anualidad*		0.00
Operaciones	0	0.00
Total de Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

MONEDA NACIONAL

Comportamiento		
Saldo de Liquidación Inicial		638,363.79
Saldo de Operación Inicial		638,363.79
Depósitos / Abonos (+)	710	3,410,856.30
Retiros / Cargos (-)	8	2,851,342.99
Saldo de Liquidación Final (+)		1,197,877.10
Saldo de Operación Final		1,197,877.10
Saldo Mínimo Requerido		0.00

Otros productos incluidos en el estado de cuenta (Inversiones)

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

Detalle de Movimientos Realizados

FECHA		LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER						OPERACION	LIQUIDACION
03/MAR	01/MAR		C19 INTERESES GANADOS		28.91		
03/MAR	03/MAR		Y15 CE000000000000010021400 2		1,004.00		
			CUOTAS DEL 28/028/2014 0584647 Ref. 312233				
03/MAR	03/MAR		Y15 CE000000000000010045011 2		350.00		
			CUOTAS JORNADA ACUMULADA 0584647 Ref. 378794				
03/MAR	03/MAR		Y15 CE000000000000010014017 2		93.00		
			0584647 Ref. 589136				
03/MAR	03/MAR		Y15 CE000000000000010014017 2		153.00		
			0584647 Ref. 590797				
03/MAR	03/MAR		Y15 CE000000000000020039012 2		705.00		
			0584647 Ref. 597947				
03/MAR	03/MAR		Y15 CE000000000000020039012 2		1,790.00		
			0584647 Ref. 605120				
03/MAR	03/MAR		Y15 CE000000000000033109000 2		65.00		
			0584647 Ref. 802360				
03/MAR	03/MAR		Y15 CE000000000000032109001 2		19,395.00		
			27 FEBRERO 2014 0584647 Ref. 810753				
03/MAR	03/MAR		Y15 CE000000000000010135218 3		360.00		
			CENTRO DE SALUD 3 0584647 Ref. 440547				
03/MAR	03/MAR		Y15 CE000000000000010074052 3		1,515.00		
			CUOTAS MARZO 2014 0584647 Ref. 471479				

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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
03/MAR	03/MAR		Y15 CE00000000000022109003 3 0584647 Ref. 526567		8,480.00		
03/MAR	03/MAR		Y15 CE00000000000022109003 3 0584647 Ref. 538678		16,620.00		
03/MAR	03/MAR		Y15 CE00000000000020049003 3 0584647 Ref. 642309		250.00		
03/MAR	03/MAR		Y15 CE00000000000020049003 3 0584647 Ref. 649338		3,163.00		
03/MAR	03/MAR		Y15 CE00000000000010135184 3 0584647 Ref. 661075		550.00		
03/MAR	03/MAR		Y15 CE00000000000010135366 3 0584647 Ref. 794626		4,370.00		
03/MAR	03/MAR		Y15 CE00000000000010014033 4 0584647 Ref. 216663		12,205.00		
03/MAR	03/MAR		Y15 CE00000000000010025336 4 0584647 Ref. 503136		140.00		
03/MAR	03/MAR		Y15 CE00000000000010025336 4 0584647 Ref. 506876		70.00		
03/MAR	03/MAR		Y15 CE00000000000010025336 4 0584647 Ref. 510935		170.00		
03/MAR	03/MAR		Y15 CE00000000000010025336 4 0584647 Ref. 514697		470.00		
03/MAR	03/MAR		Y15 CE00000000000010025013 4 0584647 Ref. 666134		800.00		
03/MAR	03/MAR		Y15 CE00000000000022099006 4 DEP DEL DIA 01 02 MARZO 2014 0584647 Ref. 697011		2,815.00		
03/MAR	03/MAR		Y15 CE00000000000022099006 4 DEP DEL 28-02-14 0584647 Ref. 707032		2,190.00		

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta o bien llamando al Centro de Atención Telefónica al teléfono 52 26 26 63 o del interior sin costo al 01 800 226 26 22

Unidad Especializada de Atención a Clientes (UNE BANCOMER)

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra Institución cuya respuesta no ha cubierto sus expectativas al teléfono 1998 8039 y del interior al 01 800 112 2610 o bien en Avenida Universidad 1200 colonia Xoco en México Distrito Federal Código Postal 03339 (sala 30 de atención al público) con correo electrónico defensoriaUNE@bbva.bancomer.com



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

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

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

Los depósitos préstamos y créditos a que se refieren las fracciones I y II del art. 46 de la Ley de Instituciones de crédito contratados con Bancomer están garantizados por el Instituto para la Protección del Ahorro Bancario en términos del artículo 11 de la Ley de Protección al Ahorro Bancario las obligaciones garantizadas documentadas en títulos nominativos quedarán cubiertas siempre y cuando los Títulos no hayan sido negociados.

Todas las tasas de interés están expresadas en terminos anuales.

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

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

SERVICIOS DE SALUD JALISCO



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
03/MAR	03/MAR	Y15 CE00000000000010065142 4 03-03-14 0584647 Ref. 715051		980.00		
03/MAR	03/MAR	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 842728		61.00		
03/MAR	03/MAR	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 847887		124.00		
03/MAR	03/MAR	Y15 CE00000000000010014017 4 0584647 Ref. 987180		1,335.00		
03/MAR	03/MAR	Y15 CE00000000000020069001 0 MARZO 3/14 0584647 Ref. 001694		1,679.00		
03/MAR	03/MAR	Y15 CE00000000000020069001 0 MARZO 01/14 0584647 Ref. 012727		2,392.00		
03/MAR	03/MAR	Y15 CE00000000000020069001 0 FEB 28/14 0584647 Ref. 038346		1,870.00		
03/MAR	03/MAR	Y15 CE00000000000020069001 0 MARZO 12/14 0584647 Ref. 050590		3,036.00		
03/MAR	03/MAR	Y15 CE000000000000032109001 0 0584647 Ref. 117513		15,960.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 154066		1,220.00		
03/MAR	03/MAR	Y15 CE000000000000021099007 0 0584647 Ref. 178541		2,920.00		
03/MAR	03/MAR	Y15 CE000000000000021099007 0 0584647 Ref. 186593		3,120.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 322399		775.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 325358		365.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 328878		765.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 331804		70.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 335324		115.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 338162		650.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 342529		560.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 345972		1,310.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 349624		220.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 354552		750.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 358138		570.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 363187		300.00		
03/MAR	03/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 366025		150.00		



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OPER	LIQ				OPERACION	LIQUIDACION
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 368951		300.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 373516		300.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 376552		750.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 379170		215.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 382943		150.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 385869		300.00		
03/MAR	03/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 388806		65.00		
03/MAR	03/MAR	Y15 CE00000000000010055028 0 0584647 Ref. 400455		1,795.00	761,287.70	761,287.70
04/MAR	04/MAR	Y15 CE00000000000010045029 1 FEBRERO 0584647 Ref. 201630		1,400.00		
04/MAR	04/MAR	Y15 CE00000000000010021400 1 03022014 0584647 Ref. 255793		100.00		
04/MAR	04/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 537800		525.00		
04/MAR	04/MAR	Y15 CE00000000000010084028 1 26 AL 28 DE FEBRERO 2014 0584647 Ref. 548976		890.00		
04/MAR	04/MAR	Y15 CE00000000000010084028 1 01 AL 03 DE MARZO 2014 0584647 Ref. 551330		880.00		
04/MAR	04/MAR	Y15 CE00000000000020039012 1 0584647 Ref. 664575		970.00		
04/MAR	04/MAR	Y15 CE00000000000010055028 1 0584647 Ref. 776566		180.00		
04/MAR	04/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 978592		295.00		
04/MAR	04/MAR	Y15 CE00000000000010135366 2 0584647 Ref. 020414		3,890.00		
04/MAR	04/MAR	Y15 CE00000000000010135218 2 CENTRO DE SALUD N°3 0584647 Ref. 139731		240.00		
04/MAR	04/MAR	Y15 CE000000000000022109003 2 0584647 Ref. 160972		9,520.00		
04/MAR	04/MAR	Y15 CE00000000000010135234 2 CENTRO DE SALUD N°4 YUGOSLAVIA 0584647 Ref. 392951		2,300.00		
04/MAR	04/MAR	Y15 CE00000000000010135184 2 0584647 Ref. 447412		240.00		
04/MAR	04/MAR	Y15 CE000000000000022099006 2 0584647 Ref. 453704		1,465.00		
04/MAR	04/MAR	Y15 CE00000000000010024016 2 0584647 Ref. 706891		315.00		
04/MAR	04/MAR	Y15 CE00000000000010065142 2 04-03-14 0584647 Ref. 868844		435.00		
04/MAR	04/MAR	Y15 CE00000000000010025047 3 04 03 2014 0584647 Ref. 144966		791.00		

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OPER	LIQ				OPERACION	LIQUIDACION
04/MAR	04/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 192057		162.00		
04/MAR	04/MAR	Y15 CE00000000000010025013 3 0584647 Ref. 329348		385.00		
04/MAR	04/MAR	Y15 CE00000000000021109004 3 03-03-14 0584647 Ref. 332990		2,350.00		
04/MAR	04/MAR	Y15 CE00000000000010025336 3 0584647 Ref. 334221		385.00		
04/MAR	04/MAR	Y15 CE00000000000021109004 3 1-03-14 0584647 Ref. 343615		3,640.00		
04/MAR	04/MAR	Y15 CE00000000000021109004 3 2-03-14 0584647 Ref. 355011		8,295.00		
04/MAR	04/MAR	Y15 CE00000000000020069001 3 MARZO 3/14 0584647 Ref. 549348		2,084.00		
04/MAR	04/MAR	Y15 CE00000000000020069001 3 MZO 4/14 0584647 Ref. 560942		1,239.00		
04/MAR	04/MAR	W41 TRASPASO ENTRE CUENTAS 7,503.64 TP 5 PAGO DE EQUIPO ELECTRICO CASHW. Ref. 39985CT004368				
04/MAR	04/MAR	Y15 CE00000000000023099005 3 0584647 Ref. 662131		65.00		
04/MAR	04/MAR	Y15 CE00000000000023099005 3 0584647 Ref. 664232		205.00		
04/MAR	04/MAR	Y15 CE00000000000023099005 3 0584647 Ref. 666641		195.00		
04/MAR	04/MAR	Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 668709		216.00		
04/MAR	04/MAR	Y15 CE00000000000023099005 3 0584647 Ref. 669523		65.00		
04/MAR	04/MAR	Y15 CE00000000000033109000 3 0584647 Ref. 793746		3,025.00		
04/MAR	04/MAR	Y15 CE00000000000010035053 4 0584647 Ref. 031445		365.00	800,896.06	800,896.06
05/MAR	05/MAR	Y15 CE00000000000010021400 4 CUOTA 04/03/14 0584647 Ref. 942840		280.00		
05/MAR	05/MAR	Y15 CE00000000000020029005 0 5032014 0584647 Ref. 189740		4,273.00		
05/MAR	05/MAR	Y15 CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 315656		1,235.00		
05/MAR	05/MAR	Y15 CE00000000000010075026 0 0584647 Ref. 483978		12,232.00		
05/MAR	05/MAR	Y15 CE00000000000020039012 0 0584647 Ref. 644358		1,235.00		
05/MAR	05/MAR	Y15 CE00000000000020049003 0 0584647 Ref. 700007		2,835.00		
05/MAR	05/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 754490		225.00		
05/MAR	05/MAR	Y15 CE00000000000031109002 0 0584647 Ref. 760958		22,129.00		
05/MAR	05/MAR	Y15 CE00000000000031109002 0 0584647 Ref. 777766		51,753.00		

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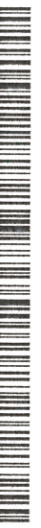
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
05/MAR	05/MAR	Y15 CE00000000000031109002 0 0584647 Ref. 795421		25,614.00		
05/MAR	05/MAR	Y15 CE00000000000022109003 0 0584647 Ref. 888668		16,795.00		
05/MAR	05/MAR	Y15 CE00000000000010135366 1 0584647 Ref. 163382		3,390.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 168475		1,435.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 172336		1,800.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 174140		155.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 176120		700.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 178034		1,375.00		
05/MAR	05/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 184580		1,400.00		
05/MAR	05/MAR	Y15 CE00000000000010135184 1 0584647 Ref. 428405		240.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 428933		700.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 431067		2,385.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 433927		625.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 436622		890.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 439724		2,890.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 441726		1,835.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 456796		3,980.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 459997		1,515.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 462527		980.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 465046		475.00		
05/MAR	05/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 467510		2,945.00		
05/MAR	05/MAR	Y15 CE00000000000022099006 1 0584647 Ref. 546908		7,115.00		
05/MAR	05/MAR	Y15 CE00000000000010025336 1 0584647 Ref. 855348		70.00		
05/MAR	05/MAR	Y15 CE00000000000020039004 1 0584647 Ref. 912834		3,077.00		
05/MAR	05/MAR	Y15 CE00000000000020039004 1 0584647 Ref. 919236		330.00		

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OPER	LIQ				OPERACION	LIQUIDACION
05/MAR	05/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 976722		65.00		
05/MAR	05/MAR	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 977074		588.00		
05/MAR	05/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 980100		65.00		
05/MAR	05/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 051280		2,920.00		
05/MAR	05/MAR	Y15 CE00000000000010014017 2 0584647 Ref. 108876		478.00		
05/MAR	05/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 114519		150.00		
05/MAR	05/MAR	Y15 CE00000000000020069001 2 MARZO 4/14 0584647 Ref. 138686		1,674.00		
05/MAR	05/MAR	Y15 CE00000000000020069001 2 MARZO 5/14 0584647 Ref. 158178		2,276.00		
05/MAR	05/MAR	Y15 CE00000000000010055028 2 0584647 Ref. 273095		405.00		
05/MAR	05/MAR	Y15 CE00000000000010085033 2 0584647 Ref. 383535		1,000.00		
05/MAR	05/MAR	Y15 CE00000000000010085033 2 0584647 Ref. 392600		70.00		
05/MAR	05/MAR	Y15 CE00000000000010025013 2 0584647 Ref. 561295		130.00		
05/MAR	05/MAR	Y15 CE000000000000032109001 2 0584647 Ref. 576442		14,425.00		
05/MAR	05/MAR	Y15 CE000000000000032109001 2 0584647 Ref. 592722		15,195.00		
05/MAR	05/MAR	Y15 CE00000000000021099007 2 0584647 Ref. 638966		7,170.00	1,026,420.06	1,026,420.06
06/MAR	06/MAR	Y15 CE00000000000010021400 3 CUOTAS 05/03/2014 0584647 Ref. 265031		170.00		
06/MAR	06/MAR	Y15 CE00000000000010135218 3 CENTRO DE SALUD N° 3 0584647 Ref. 747458		1,190.00		
06/MAR	06/MAR	Y15 CE00000000000010035038 3 0584647 Ref. 797673		1,361.00		
06/MAR	06/MAR	Y15 CE00000000000010135234 3 CENTRO DE SALUD N° 4 YUGOSLAVIA 0584647 Ref. 808948		6,000.00		
06/MAR	06/MAR	Y15 CE00000000000010135366 3 0584647 Ref. 822137		700.00		
06/MAR	06/MAR	Y15 CE00000000000010074052 3 CUOTAS MARZO 0584647 Ref. 838032		1,220.00		
06/MAR	06/MAR	Y15 CE00000000000020049003 3 0584647 Ref. 907960		2,478.00		
06/MAR	06/MAR	Y15 CE00000000000010135184 3 0584647 Ref. 944226		370.00		
06/MAR	06/MAR	Y15 CE00000000000010025047 4 05-03-14 0584647 Ref. 016199		1,107.00		
06/MAR	06/MAR	Y15 CE00000000000022109003 4 0584647 Ref. 033250		26,190.00		



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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
06/MAR	06/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 201450		490.00		
06/MAR	06/MAR	Y15 CE00000000000021099007 4 0584647 Ref. 602235		2,735.00		
06/MAR	06/MAR	Y15 CE00000000000033109000 4 0584647 Ref. 908706		75.00		
06/MAR	06/MAR	Y15 CE00000000000022099006 4 DEP DEL DIA 05-03-14 0584647 Ref. 993153		1,745.00		
06/MAR	06/MAR	Y15 CE00000000000021109004 0 05/03/2014 0584647 Ref. 025950		235.00		
06/MAR	06/MAR	Y15 CE00000000000023099005 0 0584647 Ref. 065747		130.00		
06/MAR	06/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 089980		15,685.00		
06/MAR	06/MAR	Y15 CE00000000000010065142 0 06-03-14 0584647 Ref. 105039		315.00		
06/MAR	06/MAR	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 109880		737.00		
06/MAR	06/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 158642		75.00		
06/MAR	06/MAR	Y15 CE00000000000010025013 0 0584647 Ref. 205062		120.00		
06/MAR	06/MAR	Y15 CE00000000000020069001 0 MARZO/5/14 0584647 Ref. 228360		5,511.00		
06/MAR	06/MAR	Y15 CE00000000000020069001 0 MARZO 6/2014 0584647 Ref. 238601		1,926.00		
06/MAR	06/MAR	Y15 CE00000000000010014017 0 0584647 Ref. 270831		180.00		
06/MAR	06/MAR	Y15 CE00000000000010035053 0 0584647 Ref. 542025		365.00		
06/MAR	06/MAR	Y15 CE00000000000010055028 0 0584647 Ref. 572033		875.00	1,098,405.06	1,098,405.06
07/MAR	07/MAR	Y15 CE00000000000010021400 1 06/03/2014 0584647 Ref. 091761		198.00		
07/MAR	07/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 194160		140.00		
07/MAR	07/MAR	Y15 CE00000000000020029005 1 7/03/2014 0584647 Ref. 194590		675.00		
07/MAR	07/MAR	Y15 CE00000000000020039012 1 0584647 Ref. 363054		425.00		
07/MAR	07/MAR	Y15 CE00000000000020039012 1 0584647 Ref. 368191		445.00		
07/MAR	07/MAR	Y15 CE00000000000010084028 1 06 DE MARZO 2014 0584647 Ref. 400025		760.00		
07/MAR	07/MAR	Y15 CE00000000000010084028 1 04 Y 05 DE MARZO 2014 0584647 Ref. 402247		2,520.00		
07/MAR	07/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 754082		150.00		
07/MAR	07/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 882133		3,450.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
07/MAR	07/MAR	Y15 CE00000000000021099007	2		3,860.00		
		0584647 Ref. 080452					
07/MAR	07/MAR	Y15 CE00000000000010135184	2		370.00		
		0584647 Ref. 138543					
07/MAR	07/MAR	Y15 CE00000000000022109003	2		23,610.00		
		0584647 Ref. 279365					
07/MAR	07/MAR	Y15 CE00000000000032109001	2		15,620.00		
		0584647 Ref. 349160					
07/MAR	07/MAR	Y15 CE00000000000032109001	2		14,052.00		
		0584647 Ref. 357454					
07/MAR	07/MAR	Y15 CE00000000000021109004	2		1,100.00		
		06.03.14 0584647 Ref. 497913					
07/MAR	07/MAR	Y15 CE00000000000010135366	2		420.00		
		0584647 Ref. 599916					
07/MAR	07/MAR	Y15 CE00000000000033109000	2		75.00		
		0584647 Ref. 646150					
07/MAR	07/MAR	Y15 CE00000000000033109000	2		600.00		
		0584647 Ref. 781570					
07/MAR	07/MAR	Y15 CE00000000000010035053	2		65.00		
		0584647 Ref. 869120					
07/MAR	07/MAR	Y15 CE00000000000010065142	2		190.00		
		07-03-14 0584647 Ref. 927353					
07/MAR	07/MAR	Y15 CE00000000000033109000	3		4,690.00		
		0584647 Ref. 043425					
07/MAR	07/MAR	Y15 CE00000000000020039004	3		3,750.00		
		0584647 Ref. 079351					
07/MAR	07/MAR	Y15 CE00000000000010014017	3		303.00		
		0584647 Ref. 110020					
07/MAR	07/MAR	Y15 CE00000000000010025013	3		235.00		
		0584647 Ref. 115596					
07/MAR	07/MAR	Y15 CE00000000000034109009	3		140.00		
		0584647 Ref. 174490					
07/MAR	07/MAR	Y15 CE00000000000020069001	3		3,304.00		
		MARZO 6/14 0584647 Ref. 207325					
07/MAR	07/MAR	Y15 CE00000000000020069001	3		2,729.00		
		MARZO 7/14 0584647 Ref. 215300					
07/MAR	07/MAR	Y15 CE00000000000010035038	3		769.00		
		0584647 Ref. 265658					
07/MAR	07/MAR	Y15 CE00000000000023099005	3		65.00		
		0584647 Ref. 420967					
07/MAR	07/MAR	Y15 CE00000000000010055028	3		275.00	1,183,390.06	1,183,390.06
		0584647 Ref. 725370					
10/MAR	10/MAR	Y15 CE00000000000020039012	4		3,790.00		
		0584647 Ref. 757984					
10/MAR	10/MAR	Y15 CE00000000000010045029	4		1,500.00		
		FEBRERO 0584647 Ref. 799212					
10/MAR	10/MAR	Y15 CE00000000000010045029	4		1,500.00		
		FEBRERO 0584647 Ref. 802061					
10/MAR	10/MAR	Y15 CE00000000000022109003	0		31,080.00		
		0584647 Ref. 342518					

No. de Cuenta	0109841040
No. de Cliente	14375984

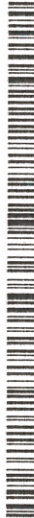
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/MAR	10/MAR	Y15 CE00000000000010135366 0 0584647 Ref. 470745		420.00		
10/MAR	10/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 628353		999.00		
10/MAR	10/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 631785		671.00		
10/MAR	10/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 634051		3,119.00		
10/MAR	10/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 636262		1,589.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 654346		955.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 659494		820.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DER REC 0584647 Ref. 662464		925.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 667348		210.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 671979		710.00		
10/MAR	10/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 675521		260.00		
10/MAR	10/MAR	Y15 CE00000000000022099006 0 0584647 Ref. 900834		6,695.00		
10/MAR	10/MAR	Y15 CE00000000000021099007 0 0584647 Ref. 938355		11,410.00		
10/MAR	10/MAR	Y15 CE00000000000010135184 0 0584647 Ref. 943195		1,110.00		
10/MAR	10/MAR	Y15 CE00000000000032109001 0 0584647 Ref. 948893		18,670.00		
10/MAR	10/MAR	Y15 CE00000000000010045011 1 0584647 Ref. 045561		185.00		
10/MAR	10/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 297065		6,440.00		
10/MAR	10/MAR	Y15 CE00000000000010014017 1 0584647 Ref. 342055		1,089.00		
10/MAR	10/MAR	Y15 CE00000000000021109004 1 08/03/14 0584647 Ref. 435742		2,350.00		
10/MAR	10/MAR	Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 451175		787.00		
10/MAR	10/MAR	Y15 CE00000000000010025336 1 0584647 Ref. 490270		140.00		
10/MAR	10/MAR	Y15 CE00000000000010065142 1 0584647 Ref. 566851		4,540.00		
10/MAR	10/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 790426		90.00		
10/MAR	10/MAR	Y15 CE00000000000010025013 2 0584647 Ref. 097293		110.00		
10/MAR	10/MAR	Y15 CE00000000000010055028 2 0584647 Ref. 137223		1,520.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
10/MAR	10/MAR	Y15 CE00000000000020069001 2 MARZO 7/14 0584647 Ref. 149224		2,014.00		
10/MAR	10/MAR	Y15 CE00000000000020069001 2 MARZO 8/14 0584647 Ref. 158079		1,295.00		
10/MAR	10/MAR	Y15 CE00000000000020069001 2 MARZO 9/14 0584647 Ref. 167550		2,850.00		
10/MAR	10/MAR	Y15 CE00000000000020069001 2 MARZO 10/14 0584647 Ref. 176010		1,192.00		
10/MAR	10/MAR	Y15 CE00000000000023099005 2 0584647 Ref. 387980		260.00		
10/MAR	10/MAR	Y15 CE00000000000023099005 2 0584647 Ref. 390510		100.00	1,294,785.06	1,294,785.06
11/MAR	11/MAR	Y15 CE00000000000010021400 2 7/03/14 0584647 Ref. 842862		1,585.00		
11/MAR	11/MAR	Y15 CE00000000000010021400 2 10/03/14 0584647 Ref. 844171		710.00		
11/MAR	11/MAR	Y15 CE00000000000010035038 2 0584647 Ref. 898368		96.00		
11/MAR	11/MAR	Y15 CE00000000000020029005 3 11/03/2014 0584647 Ref. 080253		1,596.00		
11/MAR	11/MAR	Y15 CE00000000000010074052 3 CUOTAS MARZO 0584647 Ref. 182828		1,570.00		
11/MAR	11/MAR	Y15 CE000000000000033109000 3 CONSULTAS 0584647 Ref. 260060		75.00		
11/MAR	11/MAR	Y15 CE00000000000020079000 3 CUOTAS DE REC. 0584647 Ref. 299780		1,700.00		
11/MAR	11/MAR	Y15 CE00000000000010125391 3 0584647 Ref. 527788		9,600.00		
11/MAR	11/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 556773		150.00		
11/MAR	11/MAR	Y15 CE00000000000010045011 3 CUOTAS 0584647 Ref. 686200		700.00		
11/MAR	11/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 712940		930.00		
11/MAR	11/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 714480		1,720.00		
11/MAR	11/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 716603		2,075.00		
11/MAR	11/MAR	Y15 CE000000000000031109002 3 0584647 Ref. 759118		45,132.00		
11/MAR	11/MAR	Y15 CE000000000000031109002 3 0584647 Ref. 774045		44,671.00		
11/MAR	11/MAR	Y15 CE000000000000031109002 3 0584647 Ref. 787245		23,063.00		
11/MAR	11/MAR	Y15 CE00000000000020039012 3 0584647 Ref. 837185		1,845.00		
11/MAR	11/MAR	Y15 CE000000000000031109002 3 0584647 Ref. 843411		9,527.00		
11/MAR	11/MAR	Y15 CE000000000000031109002 3 0584647 Ref. 851771		25.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
11/MAR	11/MAR	Y15 CE00000000000010135184 3 0584647 Ref. 893285		240.00		
11/MAR	11/MAR	Y15 CE00000000000022109003 4 0584647 Ref. 009291		20,660.00		
11/MAR	11/MAR	Y15 CE00000000000020049003 4 0584647 Ref. 024559		3,535.00		
11/MAR	11/MAR	Y15 CE00000000000020049003 4 0584647 Ref. 029674		2,502.50		
11/MAR	11/MAR	Y15 CE00000000000021099007 4 0584647 Ref. 164116		2,930.00		
11/MAR	11/MAR	Y15 CE00000000000010024016 4 0584647 Ref. 173950		4,855.00		
11/MAR	11/MAR	Y15 CE00000000000010045029 4 FEBRERO 0584647 Ref. 240050		1,400.00		
11/MAR	11/MAR	Y15 CE00000000000022099006 4 10 MZO 14 0584647 Ref. 302090		1,730.00		
11/MAR	11/MAR	Y15 CE00000000000020039004 4 0584647 Ref. 431845		1,082.00		
11/MAR	11/MAR	Y15 CE00000000000020039004 4 0584647 Ref. 438885		1,045.00		
11/MAR	11/MAR	Y15 CE00000000000020039004 4 0584647 Ref. 445771		720.00		
11/MAR	11/MAR	Y15 CE000000000000033109000 4 0584647 Ref. 468717		300.00		
11/MAR	11/MAR	Y15 CE000000000000034109009 4 0584647 Ref. 525444		128.00		
11/MAR	11/MAR	Y15 CE000000000000034109009 4 0584647 Ref. 530273		1.00		
11/MAR	11/MAR	Y15 CE000000000000034109009 4 0584647 Ref. 534630		1.00		
11/MAR	11/MAR	Y15 CE00000000000010135366 4 0584647 Ref. 547730		470.00		
11/MAR	11/MAR	Y15 CE00000000000010014017 4 0584647 Ref. 593336		237.00		
11/MAR	11/MAR	Y15 CE00000000000021109004 4 10/03/14 0584647 Ref. 604798		2,650.00		
11/MAR	11/MAR	Y15 CE00000000000010065142 4 11-03-14 0584647 Ref. 774297		275.00		
11/MAR	11/MAR	Y15 CE00000000000023099005 4 0584647 Ref. 782162		65.00		
11/MAR	11/MAR	Y15 CE000000000000033109000 4 0584647 Ref. 795219		4,040.00		
11/MAR	11/MAR	Y15 CE00000000000010025336 4 0584647 Ref. 870459		190.00		
11/MAR	11/MAR	Y15 CE00000000000010025336 4 0584647 Ref. 873495		265.00		
11/MAR	11/MAR	Y15 CE00000000000010025013 4 0584647 Ref. 923765		120.00		
11/MAR	11/MAR	Y15 CE00000000000020069001 4 MARZO 10/14 0584647 Ref. 937999		1,770.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
11/MAR	11/MAR	Y15 CE000000000000020069001 4 MARZO 11/14 0584647 Ref. 942840		2,168.00		
11/MAR	11/MAR	Y15 CE000000000000010084028 0 7 AL 11 MARZO 2014 0584647 Ref. 179102		1,655.00		
11/MAR	11/MAR	Y15 CE000000000000010035053 0 0584647 Ref. 183381		65.00		
11/MAR	11/MAR	Y15 CE000000000000010055028 0 0584647 Ref. 219769		1,450.00		
11/MAR	11/MAR	Y15 CE000000000000010074151 0 0584647 Ref. 483846		154.00		
11/MAR	11/MAR	W41 TRASPASO ENTRE CUENTAS 929,177.83 NOM Q 5 CUOTAS CASHW. Ref. 40096CT004368				
11/MAR	11/MAR	W41 TRASPASO ENTRE CUENTAS 69,931.96 NOM Q 5 CUOTAS CASHW. Ref. 40097CT004368				
11/MAR	11/MAR	T17 SPEI ENVIADO BANORTE 0 182,953.22 0040098NOM Q 5 CUOTAS BANORTE Ref. 000131448 072			316,195.55	316,195.55
12/MAR	12/MAR	Y15 CE000000000000010021400 0 CUOTAS DEL 11/03/14 0584647 Ref. 778536		747.00		
12/MAR	12/MAR	Y15 CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 994884		2,220.00		
12/MAR	12/MAR	Y15 CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 997282		4,580.00		
12/MAR	12/MAR	Y15 CE000000000000010115475 1 0584647 Ref. 224641		600.00		
12/MAR	12/MAR	Y15 CE000000000000020049003 1 0584647 Ref. 328437		2,745.00		
12/MAR	12/MAR	Y15 CE000000000000010025336 1 0584647 Ref. 731972		625.00		
12/MAR	12/MAR	Y15 CE000000000000010035038 1 0584647 Ref. 905310		1,468.00		
12/MAR	12/MAR	Y15 CE000000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 948848		1,470.00		
12/MAR	12/MAR	Y15 CE000000000000021099007 1 0584647 Ref. 952093		5,105.00		
12/MAR	12/MAR	Y15 CE000000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 955635		770.00		
12/MAR	12/MAR	Y15 CE000000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 961322		410.00		
12/MAR	12/MAR	Y15 CE000000000000022109003 2 0584647 Ref. 079044		13,215.00		
12/MAR	12/MAR	Y15 CE000000000000010045029 2 FEBRERO 0584647 Ref. 118655		2,840.00		
12/MAR	12/MAR	Y15 CE000000000000021119003 2 0584647 Ref. 143339		2,350.00		
12/MAR	12/MAR	Y15 CE000000000000010135366 2 0584647 Ref. 167671		700.00		
12/MAR	12/MAR	Y15 CE000000000000010135184 2 0584647 Ref. 253493		1,020.00		
12/MAR	12/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 262491		300.00		



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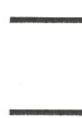
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
12/MAR	12/MAR		Y15 CE00000000000020039012 2 0584647 Ref. 392511		1,260.00		
12/MAR	12/MAR		Y15 CE00000000000010025047 2 12 03 2014 0584647 Ref. 403555		303.00		
12/MAR	12/MAR		Y15 CE00000000000020039004 2 0584647 Ref. 432364		2,662.00		
12/MAR	12/MAR		Y15 CE00000000000010055028 2 0584647 Ref. 469258		600.00		
12/MAR	12/MAR		Y15 CE00000000000021109004 2 11/03/14 0584647 Ref. 499255		240.00		
12/MAR	12/MAR		Y15 CE00000000000032109001 2 0584647 Ref. 548777		17,890.00		
12/MAR	12/MAR		Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 645368		416.00		
12/MAR	12/MAR		Y15 CE00000000000010085033 2 0584647 Ref. 686475		544.00		
12/MAR	12/MAR		Y15 CE00000000000033109000 2 CONSULTAS 0584647 Ref. 699246		150.00		
12/MAR	12/MAR		Y15 CE00000000000010014017 2 0584647 Ref. 707045		486.00		
12/MAR	12/MAR		Y15 CE00000000000010025013 2 0584647 Ref. 712336		675.00		
12/MAR	12/MAR		Y15 CE00000000000033109000 2 0584647 Ref. 802063		150.00		
12/MAR	12/MAR		Y15 CE00000000000023099005 2 0584647 Ref. 923360		420.00		
12/MAR	12/MAR		Y15 CE00000000000033109000 3 0584647 Ref. 019115		300.00		
12/MAR	12/MAR		Y15 CE00000000000020069001 3 MARZO 11/14 0584647 Ref. 045218		2,230.00		
12/MAR	12/MAR		Y15 CE00000000000020069001 3 MARZO 12/14 0584647 Ref. 049541		1,316.00	387,002.55	387,002.55
13/MAR	13/MAR		Y15 CE00000000000010021400 3 120314 0584647 Ref. 616130		852.00		
13/MAR	13/MAR		Y15 CE00000000000020039012 3 0584647 Ref. 860406		2,575.00		
13/MAR	13/MAR		Y15 CE00000000000033109000 3 0584647 Ref. 934480		375.00		
13/MAR	13/MAR		Y15 CE00000000000033109000 3 0584647 Ref. 936625		225.00		
13/MAR	13/MAR		Y15 CE00000000000010084028 4 12 MARZO 2014 0584647 Ref. 106003		1,040.00		
13/MAR	13/MAR		Y15 CE00000000000010135234 4 0584647 Ref. 139377		6,600.00		
13/MAR	13/MAR		Y15 CE00000000000022109003 4 0584647 Ref. 286117		9,895.00		
13/MAR	13/MAR		Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 324397		385.00		
13/MAR	13/MAR		Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 346727		980.00		

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No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
13/MAR	13/MAR	Y15 CE00000000000010135184 4 0584647 Ref. 875090		680.00		
13/MAR	13/MAR	Y15 CE00000000000021099007 4 0584647 Ref. 933160		2,778.00		
13/MAR	13/MAR	Y15 CE00000000000010035038 4 0584647 Ref. 975487		452.00		
13/MAR	13/MAR	Y15 CE00000000000010135366 4 0584647 Ref. 987400		840.00		
13/MAR	13/MAR	Y15 CE00000000000010055028 0 0584647 Ref. 386760		705.00		
13/MAR	13/MAR	Y15 CE00000000000010014017 0 0584647 Ref. 410399		286.00		
13/MAR	13/MAR	Y15 CE00000000000021109004 0 2-03-14 0584647 Ref. 469700		240.00		
13/MAR	13/MAR	Y15 CE00000000000010065142 0 0584647 Ref. 519552		725.00		
13/MAR	13/MAR	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 526009		404.00		
13/MAR	13/MAR	Y15 CE00000000000020030904 0 0584647 Ref. 592450		2,345.00		
13/MAR	13/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 621610		365.00		
13/MAR	13/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 664730		7,475.00		
13/MAR	13/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 676918		3,040.00		
13/MAR	13/MAR	Y15 CE00000000000022099006 0 0584647 Ref. 765040		3,860.00		
13/MAR	13/MAR	Y15 CE00000000000010025013 0 0584647 Ref. 803902		135.00		
13/MAR	13/MAR	Y15 CE00000000000023099005 0 0584647 Ref. 927982		2,255.00		
13/MAR	13/MAR	Y15 CE00000000000020069001 1 8 MARZO 13/14 0584647 Ref. 072874		1,764.00		
13/MAR	13/MAR	Y15 CE00000000000020069001 1 8 MARZO 12/14 0584647 Ref. 079441		1,476.00		
13/MAR	13/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 206942		40.00		
13/MAR	13/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 208251		90.00	439,884.55	439,884.55
14/MAR	14/MAR	Y15 CE00000000000020029005 1 14/03/2014 0584647 Ref. 893848		4,970.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 018401		150.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 020260		280.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 205511		375.00		
14/MAR	14/MAR	Y15 CE00000000000020039012 2 0584647 Ref. 549019		1,585.00		



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
14/MAR	14/MAR	Y15 CE00000000000022109003 2 0584647 Ref. 701336		13,910.00		
14/MAR	14/MAR	Y15 CE00000000000010135366 3 0584647 Ref. 178549		4,045.00		
14/MAR	14/MAR	Y15 CE00000000000010021400 3 CUOTAS DEL 14/03/14 0584647 Ref. 388671		2,320.00		
14/MAR	14/MAR	Y15 CE00000000000010021400 3 CUOTAS DEL 13/03/14 0584647 Ref. 392224		780.00		
14/MAR	14/MAR	Y15 CE00000000000021109004 3 13-03-14 0584647 Ref. 730386		840.00		
14/MAR	14/MAR	Y15 CE00000000000010135184 3 0584647 Ref. 824800		490.00		
14/MAR	14/MAR	Y15 CE00000000000022099006 3 13-03-2014 0584647 Ref. 847481		1,095.00		
14/MAR	14/MAR	Y15 CE000000000000032109001 3 0584647 Ref. 866335		17,525.00		
14/MAR	14/MAR	Y15 CE000000000000032109001 3 0584647 Ref. 884155		18,830.00		
14/MAR	14/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 917848		120.00		
14/MAR	14/MAR	Y15 CE00000000000010135234 4 CENTRO DE SALUD N4 YUGOSLAVIA 0584647 Ref. 171519		2,500.00		
14/MAR	14/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 294170		2,095.00		
14/MAR	14/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 296336		140.00		
14/MAR	14/MAR	Y15 CE00000000000020069001 4 MARZO1314 0584647 Ref. 505842		1,011.00		
14/MAR	14/MAR	Y15 CE00000000000020069001 4 MARZO1414 0584647 Ref. 515478		566.00		
14/MAR	14/MAR	Y15 CE00000000000023099005 4 0584647 Ref. 589343		325.00		
14/MAR	14/MAR	Y15 CE00000000000020039004 4 0584647 Ref. 642572		1,003.00		
14/MAR	14/MAR	Y15 CE00000000000010135218 4 CENTRO DE SALUD N3 0584647 Ref. 768820		580.00		
14/MAR	14/MAR	Y15 CE00000000000010055028 4 0584647 Ref. 843872		655.00		
14/MAR	14/MAR	Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 932796		573.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 014564		355.00		
14/MAR	14/MAR	Y15 CE000000000000021099007 0 0584647 Ref. 015169		2,575.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 016930		3,775.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 017150		495.00		
14/MAR	14/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 020603		215.00	524,062.55	524,062.55

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/MAR	18/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 985511		450.00		
18/MAR	18/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 989680		450.00		
18/MAR	18/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 992320		5,295.00		
18/MAR	18/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 995433		1,420.00		
18/MAR	18/MAR	Y15 CE00000000000020039012 2 0584647 Ref. 130392		2,940.00		
18/MAR	18/MAR	Y15 CE00000000000010135366 2 0584647 Ref. 341361		3,840.00		
18/MAR	18/MAR	Y15 CE00000000000010074052 2 CUOTAS MARZO 2014 0584647 Ref. 451669		1,310.00		
18/MAR	18/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 705076		41,265.00		
18/MAR	18/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 718826		21,286.00		
18/MAR	18/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 729947		12,835.00		
18/MAR	18/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 742322		22,590.00		
18/MAR	18/MAR	Y15 CE00000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 831818		590.00		
18/MAR	18/MAR	Y15 CE00000000000010035053 3 0584647 Ref. 396680		65.00		
18/MAR	18/MAR	Y15 CE00000000000010025336 3 0584647 Ref. 469004		100.00		
18/MAR	18/MAR	Y15 CE00000000000010025336 3 0584647 Ref. 473624		70.00		
18/MAR	18/MAR	Y15 CE00000000000010025336 3 0584647 Ref. 478508		1,480.00		
18/MAR	18/MAR	Y15 CE00000000000010135184 3 0584647 Ref. 500926		600.00		
18/MAR	18/MAR	Y15 CE00000000000010035038 3 0584647 Ref. 782020		970.00		
18/MAR	18/MAR	Y15 CE00000000000022109003 3 DEPOSITO HGO. 0584647 Ref. 878920		36,980.00		
18/MAR	18/MAR	Y15 CE00000000000033109000 4 0584647 Ref. 044690		205.00		
18/MAR	18/MAR	Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 079560		626.00		
18/MAR	18/MAR	Y15 CE00000000000021109004 4 16.03.14 0584647 Ref. 183949		260.00		
18/MAR	18/MAR	Y15 CE00000000000021109004 4 16.03.14 0584647 Ref. 187095		680.00		
18/MAR	18/MAR	Y15 CE00000000000010065142 4 0584647 Ref. 242348		1,280.00		
18/MAR	18/MAR	Y15 CE00000000000010014017 4 0584647 Ref. 278626		304.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
18/MAR	18/MAR	Y15 CE00000000000020039004 4 0584647 Ref. 298679		3,823.00		
18/MAR	18/MAR	Y15 CE000000000000033109000 4 0584647 Ref. 359542		4,950.00		
18/MAR	18/MAR	Y15 CE000000000000010025013 4 0584647 Ref. 386228		115.00		
18/MAR	18/MAR	Y15 CE000000000000010085033 4 0584647 Ref. 538567		2,895.00		
18/MAR	18/MAR	Y15 CE000000000000010085033 4 0584647 Ref. 546069		140.00		
18/MAR	18/MAR	Y15 CE000000000000010024016 4 0584647 Ref. 564527		6,800.00		
18/MAR	18/MAR	Y15 CE000000000000010084028 4 13 AL 17 MARZO 2014 0584647 Ref. 572360		2,965.00		
18/MAR	18/MAR	Y15 CE000000000000032109001 4 0584647 Ref. 575857		17,520.00		
18/MAR	18/MAR	Y15 CE000000000000032109001 4 0584647 Ref. 589410		19,393.00		
18/MAR	18/MAR	Y15 CE000000000000022099006 4 0584647 Ref. 615853		6,565.00		
18/MAR	18/MAR	Y15 CE000000000000021099007 4 0584647 Ref. 719935		7,770.00		
18/MAR	18/MAR	Y15 CE000000000000010055028 4 0584647 Ref. 896925		1,945.00		
18/MAR	18/MAR	Y15 CE000000000000010045011 4 CUOTAS JORNADA ACUMULADA 0584647 Ref. 902800		40.00		
18/MAR	18/MAR	Y15 CE000000000000023099005 4 0584647 Ref. 962496		315.00		
18/MAR	18/MAR	Y15 CE000000000000023099005 4 0584647 Ref. 966225		395.00		
18/MAR	18/MAR	Y15 CE000000000000023099005 4 0584647 Ref. 969206		65.00		
18/MAR	18/MAR	Y15 CE000000000000023099005 4 0584647 Ref. 972814		300.00		
18/MAR	18/MAR	Y15 CE000000000000020069001 0 MARZO 14/14 0584647 Ref. 098197		889.00		
18/MAR	18/MAR	Y15 CE000000000000020069001 0 MARZO 15/14 0584647 Ref. 108757		5,267.00		
18/MAR	18/MAR	Y15 CE000000000000020069001 0 MARZO 16/14 0584647 Ref. 114587		1,500.00		
18/MAR	18/MAR	Y15 CE000000000000020069001 0 MARZO 17/14 0584647 Ref. 122166		2,670.00		
18/MAR	18/MAR	Y15 CE000000000000020069001 0 MARZO 18/14 0584647 Ref. 131230		2,406.00	770,681.55	770,681.55
19/MAR	19/MAR	Y15 CE000000000000010021400 0 180314 0584647 Ref. 929643		170.00		
19/MAR	19/MAR	Y15 CE000000000000033109000 1 0584647 Ref. 027664		150.00		
19/MAR	19/MAR	Y15 CE000000000000033109000 1 0584647 Ref. 302983		75.00		

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No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/MAR	19/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 431716		2,700.00		
19/MAR	19/MAR	Y15 CE00000000000010135218 1 CENTRO DE SALUD N3 0584647 Ref. 502347		350.00		
19/MAR	19/MAR	Y15 CE00000000000010025047 1 19-03-2014 0584647 Ref. 570525		337.00		
19/MAR	19/MAR	Y15 CE00000000000020049003 1 0584647 Ref. 711270		5,860.00		
19/MAR	19/MAR	Y15 CE00000000000020049003 1 0584647 Ref. 717166		4,853.00		
19/MAR	19/MAR	Y15 CE00000000000010135184 1 0584647 Ref. 963775		420.00		
19/MAR	19/MAR	Y15 CE00000000000010135234 1 CENTRO DESALUD N4 YUGOSLAVIA 0584647 Ref. 992672		2,500.00		
19/MAR	19/MAR	Y15 CE00000000000010045011 2 0584647 Ref. 059387		500.00		
19/MAR	19/MAR	Y15 CE00000000000010135366 2 0584647 Ref. 109184		6,085.00		
19/MAR	19/MAR	Y15 CE00000000000022109003 2 0584647 Ref. 385812		13,070.00		
19/MAR	19/MAR	Y15 CE00000000000020039012 2 0584647 Ref. 470810		2,235.00		
19/MAR	19/MAR	Y15 CE00000000000010135184 2 0584647 Ref. 620079		50.00		
19/MAR	19/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 798686		4,825.00		
19/MAR	19/MAR	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 084609		578.00		
19/MAR	19/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 156142		150.00		
19/MAR	19/MAR	Y15 CE00000000000010065142 3 0584647 Ref. 271720		995.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 334078		2,380.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 337763		2,775.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 -0584647 Ref. 340513		2,610.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 344154		3,104.00		
19/MAR	19/MAR	Y15 CE00000000000020069001 3 MARZO/18/14 0584647 Ref. 353086		3,876.00		
19/MAR	19/MAR	Y15 CE00000000000020069001 3 MARZO/19/14 0584647 Ref. 358290		1,330.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 359136		2,395.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 362062		6,225.00		
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 364823		605.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
19/MAR	19/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 368552		1,055.00		
19/MAR	19/MAR	Y15 CE00000000000021109004 3 18.03.14 0584647 Ref. 396184		840.00		
19/MAR	19/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 407833		249.00		
19/MAR	19/MAR	Y15 CE00000000000021099007 3 0584647 Ref. 501674		2,140.00		
19/MAR	19/MAR	Y15 CE00000000000022099006 3 0584647 Ref. 543122		1,260.00		
19/MAR	19/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 591786		150.00		
19/MAR	19/MAR	Y15 CE00000000000023099005 3 0584647 Ref. 659667		395.00		
19/MAR	19/MAR	Y15 CE00000000000010035053 3 0584647 Ref. 757699		315.00		
19/MAR	19/MAR	Y15 CE00000000000010055028 3 0584647 Ref. 801710		1,060.00	849,348.55	849,348.55
20/MAR	20/MAR	Y15 CE00000000000010021400 4 CUOTAS DEL 19/03/14 0584647 Ref. 479409		384.00		
20/MAR	20/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC. 0584647 Ref. 090233		4,295.00		
20/MAR	20/MAR	Y15 CE00000000000010135366 0 0584647 Ref. 138193		5,660.00		
20/MAR	20/MAR	Y15 CE00000000000022109003 0 0584647 Ref. 374484		20,605.00		
20/MAR	20/MAR	Y15 CE00000000000010035038 0 0584647 Ref. 870848		1,174.00		
20/MAR	20/MAR	Y15 CE00000000000021099007 0 0584647 Ref. 909535		1,620.00		
20/MAR	20/MAR	Y15 CE00000000000010135184 1 0584647 Ref. 059696		885.00		
20/MAR	20/MAR	T17 SPEI ENVIADO BANORTE 0 0040205RET IMPUESTO FEBRERO 2014 Ref. 000075108 072	531,384.29			
20/MAR	20/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 231802		230.00		
20/MAR	20/MAR	Y15 CE00000000000020039004 1 0584647 Ref. 347720		1,360.00		
20/MAR	20/MAR	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 356839		619.00		
20/MAR	20/MAR	Y15 CE00000000000021109004 1 19-03-14 0584647 Ref. 374670		460.00		
20/MAR	20/MAR	Y15 CE000000000000033109000 1 0584647 Ref. 547777		75.00		
20/MAR	20/MAR	Y15 CE00000000000023099005 1 0584647 Ref. 624359		530.00		
20/MAR	20/MAR	Y15 CE00000000000010025336 1 0584647 Ref. 635667		70.00		
20/MAR	20/MAR	Y15 CE00000000000010025336 1 0584647 Ref. 637790		70.00		

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No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/MAR	20/MAR	Y15 CE00000000000010025336 1 0584647 Ref. 639770		1,010.00		
20/MAR	20/MAR	Y15 CE00000000000010065142 1 0584647 Ref. 671175		70.00		
20/MAR	20/MAR	Y15 CE00000000000010014017 1 0584647 Ref. 679293		200.00		
20/MAR	20/MAR	Y15 CE00000000000022099006 1 19 03 14 0584647 Ref. 802230		1,530.00		
20/MAR	20/MAR	Y15 CE00000000000010055028 2 0584647 Ref. 033383		730.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 039488		300.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 042788		150.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 045483		215.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 047991		300.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 050928		150.00		
20/MAR	20/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 052996		450.00		
20/MAR	20/MAR	Y15 CE00000000000020069001 2 MARZO19/14 0584647 Ref. 196612		1,442.00		
20/MAR	20/MAR	Y15 CE00000000000020069001 2 MARZO20/14 0584647 Ref. 211682		2,319.00	364,867.26	364,867.26
21/MAR	21/MAR	Y15 CE00000000000010021400 2 CUOTAS DEL 20/03/14 0584647 Ref. 755379		1,322.00		
21/MAR	21/MAR	Y15 CE00000000000010084028 2 18 Y 19 MARZO 2014 0584647 Ref. 843270		760.00		
21/MAR	21/MAR	Y15 CE00000000000020029005 3 210314 0584647 Ref. 017069		4,290.00		
21/MAR	21/MAR	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 055976		1,720.00		
21/MAR	21/MAR	Y15 CE00000000000020039012 3 0584647 Ref. 143536		2,340.00		
21/MAR	21/MAR	Y15 CE00000000000010135184 3 0584647 Ref. 348158		180.00		
21/MAR	21/MAR	Y15 CE00000000000022109003 3 0584647 Ref. 456563		27,595.00		
21/MAR	21/MAR	Y15 CE00000000000010135366 3 0584647 Ref. 539921		4,775.00		
21/MAR	21/MAR	Y15 CE00000000000033109000 3 0584647 Ref. 679907		750.00		
21/MAR	21/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 725414		11,810.00		
21/MAR	21/MAR	Y15 CE00000000000020089009 3 0584647 Ref. 727911		434.00		
21/MAR	21/MAR	Y15 CE00000000000033109000 4 0584647 Ref. 171904		150.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
21/MAR	21/MAR	Y15 CE000000000000033109000	4		75.00		
		0584647 Ref. 174555					
21/MAR	21/MAR	Y15 CE000000000000033109000	4		225.00		
		0584647 Ref. 178020					
21/MAR	21/MAR	Y15 CE000000000000032109001	4		22,594.00		
		0584647 Ref. 213979					
21/MAR	21/MAR	Y15 CE000000000000032109001	4		19,320.00		
		0584647 Ref. 235528					
21/MAR	21/MAR	Y15 CE000000000000021109004	4		505.00		
		20.03.14 0584647 Ref. 289417					
21/MAR	21/MAR	Y15 CE000000000000010035053	4		90.00		
		0584647 Ref. 446145					
21/MAR	21/MAR	Y15 CE000000000000033109000	4		75.00		
		0584647 Ref. 679081					
21/MAR	21/MAR	Y15 CE000000000000034109009	4		374.00		
		CUOTAS DE RECUPERACION 0584647 Ref. 692017					
21/MAR	21/MAR	Y15 CE000000000000023099005	4		165.00		
		0584647 Ref. 796396					
21/MAR	21/MAR	Y15 CE000000000000010025013	4		70.00		
		0584647 Ref. 819067					
21/MAR	21/MAR	Y15 CE000000000000010055028	4		380.00		
		0584647 Ref. 881020					
21/MAR	21/MAR	Y15 CE000000000000020069001	4		1,464.00		
		MARZO 21/14 0584647 Ref. 897090					
21/MAR	21/MAR	Y15 CE000000000000010014017	4		147.00		
		0584647 Ref. 903855					
21/MAR	21/MAR	Y15 CE000000000000020069001	4		1,083.00		
		MARZO 20/14 0584647 Ref. 906781					
21/MAR	21/MAR	Y15 CE000000000000033109000	4		1,972.00		
		0584647 Ref. 989215					
21/MAR	21/MAR	Y15 CE000000000000033109000	0		2,760.00		
		0584647 Ref. 002410					
21/MAR	21/MAR	Y15 CE000000000000021099007	0		3,645.00		
		0584647 Ref. 060577					
21/MAR	21/MAR	Y15 CE000000000000032109001	0		17,535.00		
		0584647 Ref. 078420					
21/MAR	21/MAR	Y15 CE000000000000033109000	0		850.00	494,322.26	494,322.26
		0584647 Ref. 361768					
24/MAR	24/MAR	Y15 CE000000000000033109000	1		50.00		
		CONSULTAS 0584647 Ref. 475848					
24/MAR	24/MAR	Y15 CE000000000000020039012	1		6,275.00		
		0584647 Ref. 671000					
24/MAR	24/MAR	Y15 CE000000000000020079000	2		1,435.00		
		CUOTAS DE REC 0584647 Ref. 128335					
24/MAR	24/MAR	Y15 CE000000000000020079000	2		880.00		
		CUOTAS DE REC 0584647 Ref. 131184					
24/MAR	24/MAR	Y15 CE000000000000020079000	2		10,310.00		
		CUOTAS DE REC 0584647 Ref. 134363					
24/MAR	24/MAR	Y15 CE000000000000010135184	2		300.00		
		0584647 Ref. 156671					

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
24/MAR	24/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 278750		68,184.00		
24/MAR	24/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 297735		43,769.00		
24/MAR	24/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 316545		43,550.00		
24/MAR	24/MAR	Y15 CE00000000000031109002 2 0584647 Ref. 331241		18,010.00		
24/MAR	24/MAR	Y15 CE00000000000022109003 2 0584647 Ref. 674474		42,210.00		
24/MAR	24/MAR	Y15 CE00000000000010084028 2 20 AL 23 DE MARZO 2014 0584647 Ref. 740640		2,315.00		
24/MAR	24/MAR	Y15 CE00000000000022099006 2 20-03-2014 0584647 Ref. 803560		1,095.00		
24/MAR	24/MAR	Y15 CE00000000000022099006 2 21-22-23 MZO 0584647 Ref. 813943		4,825.00		
24/MAR	24/MAR	Y15 CE00000000000010135366 2 0584647 Ref. 966800		6,450.00		
24/MAR	24/MAR	Y15 CE00000000000010025047 2 24/03/2014 0584647 Ref. 974818		474.00		
24/MAR	24/MAR	Y15 CE00000000000021099007 2 0584647 Ref. 995817		6,705.00		
24/MAR	24/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 193091		375.00		
24/MAR	24/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 314025		2,515.00		
24/MAR	24/MAR	Y15 CE00000000000010135218 3 CENTRO DE SALUD N3 0584647 Ref. 373700		1,465.00		
24/MAR	24/MAR	Y15 CE00000000000010135218 3 CENTRO DE SALUD N3 0584647 Ref. 380927		1,120.00		
24/MAR	24/MAR	Y15 CE00000000000021109004 3 22-03-14 0584647 Ref. 423343		210.00		
24/MAR	24/MAR	Y15 CE00000000000010074151 3 0584647 Ref. 440767		154.00		
24/MAR	24/MAR	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 517900		316.00		
24/MAR	24/MAR	Y15 CE00000000000010065142 3 24-03-14 0584647 Ref. 592193		2,835.00		
24/MAR	24/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 788170		282.00		
24/MAR	24/MAR	Y15 CE00000000000010045011 3 CUOTAS JORNADA ACUMULADA 0584647 Ref. 805725		485.00		
24/MAR	24/MAR	Y15 CE00000000000020039004 3 0584647 Ref. 935866		3,263.00		
24/MAR	24/MAR	Y15 CE00000000000010025013 3 0584647 Ref. 969427		1,110.00		
24/MAR	24/MAR	Y15 CE00000000000010055028 4 0584647 Ref. 341172		785.00	766,074.26	766,074.26
25/MAR	25/MAR	Y15 CE00000000000010021400 4 210314 0584647 Ref. 842486		1,080.00		



No. de Cuenta	0109841040
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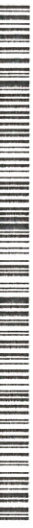
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
25/MAR	25/MAR	Y15 CE00000000000032109001 0 21 DE MARZO 2014 0584647 Ref. 248699		21,201.00		
25/MAR	25/MAR	Y15 CE00000000000020029005 0 25/03/14 0584647 Ref. 471460		4,041.00		
25/MAR	25/MAR	Y15 CE00000000000020039012 0 0584647 Ref. 495320		2,160.00		
25/MAR	25/MAR	Y15 CE00000000000020079000 0 CUOTA DE REC 0584647 Ref. 653807		1,305.00		
25/MAR	25/MAR	Y15 CE00000000000010135366 0 0584647 Ref. 705078		6,085.00		
25/MAR	25/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 721534		75.00		
25/MAR	25/MAR	Y15 CE000000000000022109003 0 0584647 Ref. 877228		16,615.00		
25/MAR	25/MAR	Y15 CE000000000000022099006 1 0584647 Ref. 360854		1,310.00		
25/MAR	25/MAR	Y15 CE000000000000021099007 1 0584647 Ref. 438680		2,590.00		
25/MAR	25/MAR	Y15 CE000000000000010135184 1 0584647 Ref. 511213		700.00		
25/MAR	25/MAR	Y15 CE000000000000010135234 1 CENTRO DE SALUD N4 YUGOSLAVIA 0584647 Ref. 556380		3,000.00		
25/MAR	25/MAR	Y15 CE000000000000033109000 1 0584647 Ref. 564728		3,020.00		
25/MAR	25/MAR	Y15 CE000000000000033109000 1 0584647 Ref. 727220		150.00		
25/MAR	25/MAR	Y15 CE000000000000010014017 1 0584647 Ref. 799721		93.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 818003		2,188.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 821578		545.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 825021		671.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 827826		671.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 831544		671.00		
25/MAR	25/MAR	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 833557		94.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 835955		671.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 838617		671.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 842830		1,342.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 860936		1,405.00		
25/MAR	25/MAR	Y15 CE000000000000020089009 1 0584647 Ref. 864236		4,610.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
25/MAR	25/MAR	Y15	CE00000000000010025336 1 0584647 Ref. 887260		230.00		
25/MAR	25/MAR	Y15	CE00000000000010065142 1 25-03-14 0584647 Ref. 932326		260.00		
25/MAR	25/MAR	Y15	CE00000000000023099005 2 0584647 Ref. 026211		130.00		
25/MAR	25/MAR	Y15	CE00000000000023099005 2 0584647 Ref. 029456		185.00		
25/MAR	25/MAR	Y15	CE00000000000023099005 2 0584647 Ref. 032338		710.00		
25/MAR	25/MAR	Y15	CE00000000000023099005 2 0584647 Ref. 036199		325.00		
25/MAR	25/MAR	Y15	CE00000000000020039004 2 0584647 Ref. 065536		1,663.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 25/14 0584647 Ref. 145540		3,081.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 24/14 0584647 Ref. 156187		1,413.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 23/14 0584647 Ref. 164844		6,182.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 22/14 0584647 Ref. 172214		3,440.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 24/14 0584647 Ref. 179991		1,709.00		
25/MAR	25/MAR	Y15	CE00000000000020069001 2 MARZO 21/14 0584647 Ref. 185502		510.00		
25/MAR	25/MAR	Y15	CE00000000000032109001 2 0584647 Ref. 199660		19,795.00		
25/MAR	25/MAR	Y15	CE00000000000010055028 2 0584647 Ref. 579511		555.00	883,226.26	883,226.26
26/MAR	26/MAR	Y15	CE00000000000010021400 3 CUOTAS DEL 25-03-14 0584647 Ref. 049156		214.00		
26/MAR	26/MAR	Y15	CE00000000000010084028 3 24 Y 25 MARZO 2014 0584647 Ref. 293730		1,100.00		
26/MAR	26/MAR	Y15	CE00000000000010025047 3 25/03/2014 0584647 Ref. 701490		724.00		
26/MAR	26/MAR	Y15	CE00000000000022109003 3 0584647 Ref. 932126		10,205.00		
26/MAR	26/MAR	Y15	CE00000000000020039012 4 0584647 Ref. 082804		2,705.00		
26/MAR	26/MAR	Y15	CE00000000000033109000 4 CONSULTAS 0584647 Ref. 225331		65.00		
26/MAR	26/MAR	W41	TRASPASO ENTRE CUENTAS 18,814.84 NOM CUOTAS QNA 06 SEG MARZO CASHW. Ref. 40244CT004368				
26/MAR	26/MAR	W41	TRASPASO ENTRE CUENTAS 59,190.32 NOM CUOTAS QNA 06 SEG MARZO CASHW. Ref. 40245CT004368				
26/MAR	26/MAR	Y15	CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 378682		4,950.00		
26/MAR	26/MAR	Y15	CE00000000000010135366 4 0584647 Ref. 414586		3,820.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/MAR	26/MAR	Y15 CE00000000000010135184 4 0584647 Ref. 424630		890.00		
26/MAR	26/MAR	Y15 CE00000000000010035053 4 0584647 Ref. 514092		430.00		
26/MAR	26/MAR	Y15 CE00000000000021099007 4 0584647 Ref. 522969		2,250.00		
26/MAR	26/MAR	Y15 CE00000000000022099006 4 25-03-2014 0584647 Ref. 694250		960.00		
26/MAR	26/MAR	Y15 CE00000000000010074052 4 0584647 Ref. 732904		2,480.00		
26/MAR	26/MAR	Y15 CE00000000000010035038 4 0584647 Ref. 932917		896.00		
26/MAR	26/MAR	Y15 CE00000000000010025336 4 0584647 Ref. 999929		70.00		
26/MAR	26/MAR	T20 SPEI RECIBIDOBANORTE 0 2603145TRAS CUBRIR NOM QNA 06 SEG MAR Ref. 005098776 072		1,052,386.89		
26/MAR	26/MAR	Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 069421		517.00		
26/MAR	26/MAR	Y15 CE00000000000033109000 0 0584647 Ref. 130779		215.00		
26/MAR	26/MAR	T17 SPEI ENVIADO BANORTE 0 0040252NOM CUOTAS QNA 06 SEG MARZ Ref. 000094609 072	1,052,386.89			
26/MAR	26/MAR	Y15 CE00000000000010035053 0 0584647 Ref. 301158		355.00		
26/MAR	26/MAR	Y15 CE00000000000020069001 0 MARZO 26/14 0584647 Ref. 622897		1,847.00		
26/MAR	26/MAR	Y15 CE00000000000020069001 0 MARZO 25/14 0584647 Ref. 628342		2,146.00		
26/MAR	26/MAR	Y15 CE00000000000010055028 0 0584647 Ref. 740256		795.00		
26/MAR	26/MAR	Y15 CE00000000000023099005 0 0584647 Ref. 763752		130.00		
26/MAR	26/MAR	Y15 CE00000000000020049003 0 0584647 Ref. 787864		13,311.00	856,296.10	856,296.10
27/MAR	27/MAR	Y15 CE00000000000033109000 1 0584647 Ref. 193566		300.00		
27/MAR	27/MAR	Y15 CE00000000000010021400 1 260314 0584647 Ref. 206788		871.00		
27/MAR	27/MAR	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 709830		1,240.00		
27/MAR	27/MAR	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 911767		10,620.00		
27/MAR	27/MAR	Y15 CE00000000000010135184 1 0584647 Ref. 986325		1,040.00		
27/MAR	27/MAR	Y15 CE00000000000020049003 2 0584647 Ref. 143845		4,260.00		
27/MAR	27/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 326445		75.00		
27/MAR	27/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 328755		75.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
27/MAR	27/MAR	Y15 CE00000000000010135366 2 0584647 Ref. 463703		5,075.00		
27/MAR	27/MAR	Y15 CE00000000000021099007 2 0584647 Ref. 793824		5,610.00		
27/MAR	27/MAR	Y15 CE000000000000033109000 2 CONSULTAS 0584647 Ref. 923437		65.00		
27/MAR	27/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 114353		2,995.00		
27/MAR	27/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 120667		4,295.00		
27/MAR	27/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 127751		3,570.00		
27/MAR	27/MAR	Y15 CE00000000000010045029 3 MARZO 0584647 Ref. 149949		500.00		
27/MAR	27/MAR	Y15 CE00000000000022109003 3 0584647 Ref. 186337		14,440.00		
27/MAR	27/MAR	Y15 CE00000000000020039004 3 0584647 Ref. 269112		1,424.00		
27/MAR	27/MAR	Y15 CE00000000000010025013 3 0584647 Ref. 278286		1,080.00		
27/MAR	27/MAR	Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 299450		569.00		
27/MAR	27/MAR	Y15 CE00000000000010065142 3 27-03-14 0584647 Ref. 468620		390.00		
27/MAR	27/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 510111		208.00		
27/MAR	27/MAR	Y15 CE00000000000010014017 3 0584647 Ref. 513268		162.00		
27/MAR	27/MAR	Y15 CE00000000000010025047 3 26-03-2014 0584647 Ref. 549392		70.00		
27/MAR	27/MAR	Y15 CE00000000000010055028 3 0584647 Ref. 633399		800.00		
27/MAR	27/MAR	Y15 CE000000000000032109001 3 0584647 Ref. 687904		17,790.00		
27/MAR	27/MAR	Y15 CE000000000000032109001 3 0584647 Ref. 699400		14,890.00		
27/MAR	27/MAR	Y15 CE000000000000022099006 3 26-03-2014 0584647 Ref. 808607		1,100.00		
27/MAR	27/MAR	Y15 CE000000000000020069001 3 MARZO 27/14 0584647 Ref. 904868		1,571.00		
27/MAR	27/MAR	Y15 CE000000000000020069001 3 MARZO 26/14 0584647 Ref. 908960		304.00		
27/MAR	27/MAR	Y15 CE000000000000023099005 4 0584647 Ref. 121194		65.00		
27/MAR	27/MAR	Y15 CE000000000000033109000 4 0584647 Ref. 198667		150.00	951,900.10	951,900.10
28/MAR	28/MAR	Y15 CE00000000000010021400 4 CUOTAS DEL 27/03/2014 0584647 Ref. 568168		680.00		
28/MAR	28/MAR	Y15 CE00000000000010014033 4 0584647 Ref. 663440		15,315.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
28/MAR	28/MAR	Y15 CE00000000000010075026 4 CUOTAS 0584647 Ref. 812357		11,229.00		
28/MAR	28/MAR	Y15 CE00000000000020039012 4 0584647 Ref. 884022		1,100.00		
28/MAR	28/MAR	Y15 CE00000000000010035038 0 0584647 Ref. 091388		48.00		
28/MAR	28/MAR	Y15 CE00000000000010045011 0 CUOTAS 0584647 Ref. 127776		2,125.00		
28/MAR	28/MAR	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 421730		4,115.00		
28/MAR	28/MAR	Y15 CE00000000000010135184 0 0584647 Ref. 443520		300.00		
28/MAR	28/MAR	Y15 CE000000000000033109000 0 0584647 Ref. 572671		150.00		
28/MAR	28/MAR	Y15 CE00000000000010035053 0 0584647 Ref. 923296		240.00		
28/MAR	28/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 939345		3,015.00		
28/MAR	28/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 944306		1,250.00		
28/MAR	28/MAR	Y15 CE00000000000020089009 0 0584647 Ref. 947980		7,905.00		
28/MAR	28/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 079012		65.00		
28/MAR	28/MAR	Y15 CE00000000000010135234 1 CENTRO DE SALUD N4 YUGOSLAVIA 0584647 Ref. 132000		4,800.00		
28/MAR	28/MAR	Y15 CE00000000000021099007 1 0584647 Ref. 295426		2,645.00		
28/MAR	28/MAR	Y15 CE00000000000022109003 1 0584647 Ref. 322079		13,580.00		
28/MAR	28/MAR	Y15 CE00000000000010024016 1 0584647 Ref. 633270		1,815.00		
28/MAR	28/MAR	Y15 CE00000000000010135366 1 0584647 Ref. 766512		5,490.00		
28/MAR	28/MAR	Y15 CE00000000000010025013 1 0584647 Ref. 872410		795.00		
28/MAR	28/MAR	Y15 CE00000000000020069001 2 MARZO 27/14 0584647 Ref. 009711		2,317.00		
28/MAR	28/MAR	Y15 CE00000000000020069001 2 MARZO 28/14 0584647 Ref. 023692		1,176.00		
28/MAR	28/MAR	Y15 CE00000000000010014017 2 0584647 Ref. 029390		200.00		
28/MAR	28/MAR	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 269840		393.00		
28/MAR	28/MAR	Y15 CE00000000000010055028 2 0584647 Ref. 390718		280.00		
28/MAR	28/MAR	Y15 CE00000000000023099005 2 0584647 Ref. 398385		165.00		
28/MAR	28/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 436555		850.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
28/MAR	28/MAR	Y15 CE00000000000033109000 2 0584647 Ref. 520804		525.00		
28/MAR	28/MAR	Y15 CE00000000000010125391 2 0584647 Ref. 946361		11,200.00	1,045,668.10	1,045,668.10
31/MAR	31/MAR	Y15 CE00000000000010021400 4 CUOTAS DEL 28/03/2014 0584647 Ref. 255691		2,870.00		
31/MAR	31/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 721684		575.00		
31/MAR	31/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 726128		1,555.00		
31/MAR	31/MAR	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 729483		2,985.00		
31/MAR	31/MAR	Y15 CE00000000000010084028 4 26 AL 30 MARZO 2014 0584647 Ref. 763980		3,125.00		
31/MAR	31/MAR	Y15 CE00000000000020049003 0 0584647 Ref. 409080		8,885.00		
31/MAR	31/MAR	Y15 CE00000000000010025047 0 31/03/2014 0584647 Ref. 466500		289.00		
31/MAR	31/MAR	Y15 CE00000000000010135184 0 0584647 Ref. 560307		1,080.00		
31/MAR	31/MAR	Y15 CE00000000000020039012 1 0584647 Ref. 085227		5,855.00		
31/MAR	31/MAR	Y15 CE00000000000022109003 1 0584647 Ref. 086756		32,370.00		
31/MAR	31/MAR	Y15 CE00000000000010035053 1 0584647 Ref. 287066		315.00		
31/MAR	31/MAR	Y15 CE00000000000020029005 1 331032014 0584647 Ref. 352054		4,658.00		
31/MAR	31/MAR	Y15 CE00000000000010135366 1 0584647 Ref. 590237		4,585.00		
31/MAR	31/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 753488		1,270.00		
31/MAR	31/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 759440		3,235.00		
31/MAR	31/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 764840		18,695.00		
31/MAR	31/MAR	Y15 CE00000000000020089009 1 0584647 Ref. 770109		2,340.00		
31/MAR	31/MAR	Y15 CE00000000000021099007 1 0584647 Ref. 982740		7,855.00		
31/MAR	31/MAR	Y15 CE00000000000032109001 1 0584647 Ref. 990252		17,220.00		
31/MAR	31/MAR	Y15 CE00000000000022099006 2 27-28-29-30 MZO 2014 0584647 Ref. 108084		5,210.00		
31/MAR	31/MAR	Y15 CE00000000000010025336 2 0584647 Ref. 114277		935.00		
31/MAR	31/MAR	Y15 CE00000000000010025336 2 0584647 Ref. 118150		1,040.00		
31/MAR	31/MAR	Y15 CE00000000000021109004 2 30-03-14 0584647 Ref. 267529		2,820.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
31/MAR	31/MAR	Y15 CE00000000000021109004 2 27-03-14 0584647 Ref. 284502		2,915.00		
31/MAR	31/MAR	Y15 CE00000000000021109004 2 29-03-14 0584647 Ref. 306964		2,915.00		
31/MAR	31/MAR	Y15 CE00000000000010065142 2 31-03-2014 0584647 Ref. 368290		3,235.00		
31/MAR	31/MAR	Y15 CE00000000000010014017 2 0584647 Ref. 456223		505.00		
31/MAR	31/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 527063		75.00		
31/MAR	31/MAR	Y15 CE000000000000020039004 2 0584647 Ref. 529307		795.00		
31/MAR	31/MAR	Y15 CE000000000000020039004 2 0584647 Ref. 545642		1,665.00		
31/MAR	31/MAR	Y15 CE000000000000033109000 2 0584647 Ref. 574781		150.00		
31/MAR	31/MAR	Y15 CE000000000000010035038 2 0584647 Ref. 601577		727.00		
31/MAR	31/MAR	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 801216		645.00		
31/MAR	31/MAR	Y15 CE000000000000010055028 2 0584647 Ref. 885410		1,020.00		
31/MAR	31/MAR	Y15 CE000000000000023099005 2 0584647 Ref. 964368		500.00		
31/MAR	31/MAR	Y15 CE000000000000023099005 2 0584647 Ref. 968559		65.00		
31/MAR	31/MAR	Y15 CE000000000000023099005 2 0584647 Ref. 975896		325.00		
31/MAR	31/MAR	Y15 CE000000000000023099005 2 0584647 Ref. 980912		65.00		
31/MAR	31/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 025980		2,985.00		
31/MAR	31/MAR	Y15 CE000000000000033109000 3 0584647 Ref. 039894		3,655.00		
31/MAR	31/MAR	Y15 CE000000000000010045011 3 CUOTA JORNADA ACUMULADA 0584647 Ref. 119259		200.00	1,197,877.10	1,197,877.10

Total de Movimientos

TOTAL IMPORTE CARGOS	2,851,342.99	TOTAL MOVIMIENTOS CARGOS	8
TOTAL IMPORTE ABONOS	3,410,856.30	TOTAL MOVIMIENTOS ABONOS	710

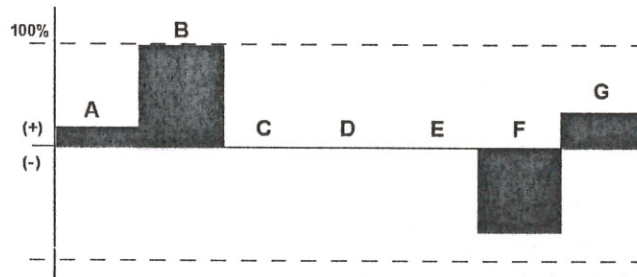
SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	638,363.79	18.71%	A
Depositos / Abonos (+)	3,410,856.30	100.00%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	6.75	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-2,851,342.99	-83.59%	F
Saldo Final	1,197,877.10	35.11%	G



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

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

Glosario de Abreviaturas

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

No. de Cuenta	0109841040
No. de Cliente	14375984

Folio Fiscal
6D690330-06DC-441E-99A7-D8CC0BEC9AE3

Certificado
00001000000300892090

Sello Digital
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Sello SAT
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No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2014-04-01T04:50:33

Cadena Original del complemento de certificación digital del SAT:
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Lo4o92a/8cyw9ZPCi2vNVcZpZ+ZWPdHkmfiZbN6LhgwHv51Ozvm6q35LIGN4TqnCofV+NezJ6HrmJptb2ieZYh7To=|00001000000202695775||

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