

021445 SERVICIOS DE SALUD JALISCO
DR JOAQUIN BAEZA ALZAGA 107
GUADALAJARA CENTRO JAL CP 44100
00040



```
000000000000000014375984000004100032601068709318408104410040
0326 13 041 10 31 08 021445 000
```

| | |
|------------------|------------------------------|
| Periodo | Del 01/08/2015 al 31/08/2015 |
| Fecha de Corte | 31/08/2015 |
| 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 AGUIA A EDIFICIO TERRAZA
COL. MONRAZ MEX JA
PLAZA: GUADALAJARA
TELEFONO: 6693820

Información Financiera

| Rendimiento | | |
|----------------------------|---|-------------|
| Saldo Promedio | | 747,940.61 |
| Días del Periodo | | 31 |
| Tasa Bruta Anual | % | 0.010 |
| Saldo Promedio Gravable | | 0.00 |
| Intereses a Favor* (+) | | 6.44 |
| 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 | | 488,874.44 |
| Saldo de Operación Inicial | | 488,874.44 |
| Depósitos / Abonos (+) | 566 | 4,795,796.92 |
| Retiros / Cargos (-) | 9 | 4,848,628.93 |
| Saldo de Liquidación Final (+) | | 436,042.43 |
| Saldo de Operación Final | | 436,042.43 |
| Saldo Mínimo Requerido | | 0.00 |

Otros productos incluidos en el estado de cuenta (Inversiones)

| Contrato | Producto | Tasa de Interés | CAT Nominal ANTES DE IMPUESTOS | CAT Real | Total de Comisiones |
|----------|----------|-----------------|-----------------------------------|----------|---------------------|
| N/A | N/A | N/A | N/A | N/A | N/A |

Detalle de Movimientos Realizados

| FECHA | | | | | SALDO | |
|--------|--------|------|---|--------|----------|-----------------------|
| OPER | LIQ | COD. | DESCRIPCION | CARGOS | ABONOS | OPERACION LIQUIDACION |
| 01/AGO | 03/AGO | Y15 | CE000000000000033109091 2 | | 1,490.00 | 490,364.44 488,899.32 |
| | | | 0584647 Ref. 305040 | | | |
| 03/AGO | 01/AGO | C19 | INTERESES GANADOS | | 24.88 | |
| 03/AGO | 03/AGO | Y15 | CE000000000000010135234 2 | | 1,880.00 | |
| | | | CENTRO DE SALUD '4 YUGOSLAVIA 0584647 Ref. 768700 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000033109000 2 | | 2,940.00 | |
| | | | 0584647 Ref. 864136 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000010024016 3 | | 2,725.00 | |
| | | | 0584647 Ref. 013681 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000020039012 3 | | 7,330.00 | |
| | | | 0584647 Ref. 098788 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000020039012 3 | | 3,360.00 | |
| | | | 0584647 Ref. 104046 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000010084028 3 | | 2,695.00 | |
| | | | 20 AL 31 DE JULIO 2015 0584647 Ref. 129709 | | | |
| 03/AGO | 03/AGO | Y15 | CE000000000000020069001 3 | | 1,730.00 | |
| | | | AGOSTO 2/2015 0584647 Ref. 146430 | | | |

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

| FECHA | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|---|--------|----------|-------|-----------|-------------|
| 03/AGO | 03/AGO | Y15 CE00000000000020069001 3 JULIO 31/2015 0584647 Ref. 151324 | | 1,202.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000020069001 3 AGOSTO 01/2015 0584647 Ref. 167604 | | 2,007.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000022099006 3 0584647 Ref. 432814 | | 180.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000022099006 3 POR DIA 0584647 Ref. 440404 | | 1,050.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000022099006 3 POR DIA 0584647 Ref. 451470 | | 2,895.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000022099006 3 POR DIA 0584647 Ref. 459929 | | 1,790.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000022099006 3 0584647 Ref. 472360 | | 4,545.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000010021400 3 030815 0584647 Ref. 954203 | | 1,900.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 611156 | | 4,225.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 623620 | | 4,745.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000010135184 4 10135184 0584647 Ref. 639019 | | 400.00 | | | |
| 03/AGO | 03/AGO | Y15 CE00000000000010045029 4 0584647 Ref. 681666 | | 1,600.00 | | | |
| 03/AGO | 03/AGO | Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 761548 | | 147.00 | | | |
| 03/AGO | 03/AGO | Y15 CE000000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 771041 | | 186.00 | | | |

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

Unidad Especializada de Atención a Clientes (UNE BANCOMER)

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



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

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

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

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

Todas las tasas de interés están expresadas en terminos anuales .

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

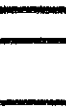
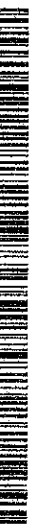
"Incumplir tus obligaciones te puede generar comisiones o intereses moratorios."

SERVICIOS DE SALUD JALISCO



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|-----------|--------------------|-------------|
| 03/AGO | 03/AGO | | Y15 CE00000000000020039004 4 0584647 Ref. 818869 | | 3,581.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000021109004 4 02-08-15 0584647 Ref. 838405 | | 400.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000021109004 4 01-08-15 0584647 Ref. 849603 | | 740.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000021109004 4 31-07-15 0584647 Ref. 861142 | | 3,640.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 928407 | | 3,730.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 932697 | | 3,815.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 937933 | | 4,455.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 949010 | | 830.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010025336 4 0584647 Ref. 968381 | | 380.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010025336 4 0584647 Ref. 974233 | | 140.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010025336 4 0584647 Ref. 979546 | | 140.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 032780 | | 1,750.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010065142 0 03-08-15 0584647 Ref. 180059 | | 750.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000033109083 0 33109083 0584647 Ref. 247082 | | 460.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000031109002 0 0584647 Ref. 269357 | | 55,250.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010135366 0 0584647 Ref. 292358 | | 2,925.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000022109003 0 0584647 Ref. 384164 | | 10,935.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000022109003 0 0584647 Ref. 408672 | | 14,525.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010025013 0 0584647 Ref. 447403 | | 195.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000033109018 0 0584647 Ref. 565092 | | 300.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000033109018 0 0584647 Ref. 572858 | | 215.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000033109018 0 0584647 Ref. 579139 | | 150.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020045357 0 0584647 Ref. 684080 | | 2,700.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000020045357 0 0584647 Ref. 690569 | | 1,415.00 | | |
| 03/AGO | 03/AGO | | Y15 CE00000000000010055028 0 0584647 Ref. 894663 | | 240.00 | | |



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

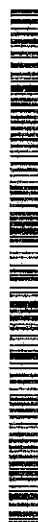
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 03/AGO | 03/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 899316 | | 625.00 | 654,207.32 | 654,207.32 |
| 04/AGO | 04/AGO | Y15 CE00000000000033109000 1 0584647 Ref. 746624 | | 1,975.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000033109000 1 0584647 Ref. 751541 | | 6,670.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000022109003 1 0584647 Ref. 762068 | | 16,960.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010074052 1 0584647 Ref. 861827 | | 630.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000033109067 1 0584647 Ref. 884212 | | 225.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010021400 2 040815 0584647 Ref. 217292 | | 760.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010135218 2 CENTRO DE SALUD '3 0584647 Ref. 261370 | | 1,680.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000020039012 2 0584647 Ref. 436830 | | 2,440.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010135184 2 10135184 0584647 Ref. 644664 | | 120.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010014017 3 0584647 Ref. 057934 | | 1,730.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 084543 | | 810.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010045011 3 2 SEMANAS 0584647 Ref. 091836 | | 130.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010014033 3 0584647 Ref. 129280 | | 11,010.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010025047 3 04-08-15 0584647 Ref. 150312 | | 1,894.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000032109001 3 0584647 Ref. 358256 | | 19,330.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000032109001 3 0584647 Ref. 373909 | | 20,280.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010045383 3 JULIO U. A. O. OCOTLAN 0584647 Ref. 419548 | | 1,600.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 526963 | | 162.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000021099007 3 0584647 Ref. 537831 | | 10,030.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010135386 3 0584647 Ref. 737371 | | 2,655.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010065142 3 04-08-15 0584647 Ref. 773066 | | 465.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 917782 | | 265.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 922644 | | 2,915.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 924195 | | 195.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 04/AGO | 04/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 926439 | | 130.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000020029005 4 04/08/2015 0584647 Ref. 011799 | | 2,811.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010025013 4 0584647 Ref. 022799 | | 85.00 | | |
| 04/AGO | 04/AGO | Y15 CE00000000000010035053 4 0584647 Ref. 238850 | | 300.00 | 762,464.32 | 762,464.32 |
| 05/AGO | 05/AGO | Y15 CE00000000000020039012 0 0584647 Ref. 136433 | | 1,615.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000022109003 0 0584647 Ref. 163449 | | 21,335.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000033109000 0 0584647 Ref. 261184 | | 3,668.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000020069001 0 AGOSTO 4/15 0584647 Ref. 261240 | | 2,655.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000020069001 0 AGOSTO 3/15 0584647 Ref. 266728 | | 3,716.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 367917 | | 440.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000020079000 0 0584647 Ref. 451583 | | 3,450.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000033109034 0 0584647 Ref. 508420 | | 1,735.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010014017 0 0584647 Ref. 521323 | | 110.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 532411 | | 2,170.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 534150 | | 2,870.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 535931 | | 1,570.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 537185 | | 3,225.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 547866 | | 1,645.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000020089009 0 0584647 Ref. 549120 | | 2,070.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010084028 0 01 AL 04 AGOSTO 2015 0584647 Ref. 817916 | | 1,885.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000021099007 1 0584647 Ref. 128171 | | 1,700.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010135184 1 10135184 0584647 Ref. 297637 | | 240.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010021400 1 050815 0584647 Ref. 301993 | | 970.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000010065142 1 05-08-2015 0584647 Ref. 633160 | | 270.00 | | |
| 05/AGO | 05/AGO | Y15 CE000000000000033109067 1 0584647 Ref. 843688 | | 150.00 | | |



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

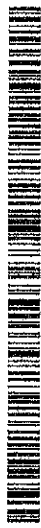
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 05/AGO | 05/AGO | Y15 CE00000000000033109067 1 0584647 Ref. 846867 | | 225.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 947143 | | 705.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000031109002 2 0584647 Ref. 556917 | | 168,575.00 | | |
| 05/AGO | 05/AGO | Y15 CE00000000000031109002 2 0584647 Ref. 560492 | | 14.00 | 989,472.32 | 989,472.32 |
| 06/AGO | 06/AGO | Y15 CE00000000000033109000 3 0584647 Ref. 397482 | | 2,275.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000022109003 3 0584647 Ref. 495129 | | 23,910.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000020069001 3 AGOSTO 5/15 0584647 Ref. 508527 | | 2,072.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010115475 3 0584647 Ref. 564935 | | 285.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010035038 3 0584647 Ref. 648535 | | 1,040.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000020039012 3 0584647 Ref. 712544 | | 1,715.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000022099006 3 0584647 Ref. 822544 | | 2,485.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010014017 3 0584647 Ref. 852585 | | 2,160.00 | | |
| 06/AGO | 06/AGO | Y15 CE000000000000031109002 4 0584647 Ref. 103638 | | 450.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000020039004 4 0584647 Ref. 654386 | | 3,060.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 760888 | | 1,100.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 797310 | | 2,705.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010135366 4 0584647 Ref. 817637 | | 2,430.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010135366 4 0584647 Ref. 822708 | | 2,780.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010025336 0 0584647 Ref. 363649 | | 140.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010025336 0 0584647 Ref. 369138 | | 385.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 439373 | | 715.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 470602 | | 413.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000033109083 0 33109083 0584647 Ref. 524821 | | 150.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000023099005 0 0584647 Ref. 635646 | | 195.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000033109067 0 0584647 Ref. 694958 | | 150.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------------|-----------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 06/AGO | 06/AGO | Y15 CE00000000000020045357 0 0584647 Ref. 952644 | | 845.00 | | |
| 06/AGO | 06/AGO | Y15 CE00000000000010035053 1 0584647 Ref. 106336 | | 500.00 | 1,041,432.32 | 1,041,432.32 |
| 07/AGO | 07/AGO | Y15 CE00000000000022109003 1 0584647 Ref. 532685 | | 23,675.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000033109000 1 0584647 Ref. 584825 | | 7,765.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000033109000 1 0584647 Ref. 586739 | | 2,025.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000020069001 1 AGOSTO 6/15 0584647 Ref. 618342 | | 2,025.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010014017 1 0584647 Ref. 731609 | | 745.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000020039012 1 0584647 Ref. 738550 | | 605.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000032109001 1 0584647 Ref. 830818 | | 18,110.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000032109001 1 0584647 Ref. 840982 | | 18,435.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000033109026 1 0584647 Ref. 878184 | | 795.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010135184 2 10135184 0584647 Ref. 090748 | | 430.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010135184 2 10135184 0584647 Ref. 103860 | | 900.00 | | |
| 07/AGO | 07/AGO | T17 SPEI ENVIADO BANORTE/IXE 0 0708158DEVOLUCION DE RECURSO Ref. 000035148 072 | 1,075,812.27 | | | |
| 07/AGO | 07/AGO | T17 SPEI ENVIADO HSBC 0 0708158PAGO DESC PER EVENT Q 11 2015 Ref. 000035818 021 | 4,287.20 | | | |
| 07/AGO | 07/AGO | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 436104 | | 750.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000020079000 2 0584647 Ref. 437908 | | 1,760.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000021099007 2 0584647 Ref. 453407 | | 1,832.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000021109004 2 05/08/15 0584647 Ref. 640100 | | 5,800.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010021400 2 CUOTAS DEL 06/07/2015 0584647 Ref. 802624 | | 730.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010021400 2 CUOTAS DEL 07/08/2015 0584647 Ref. 807035 | | 2,600.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010045011 2 2 SEMANA 0584647 Ref. 962730 | | 185.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 263139 | | 156.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000033109059 3 CONSULTAS 0584647 Ref. 325290 | | 150.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000033109042 3 0584647 Ref. 475550 | | 150.00 | | |



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

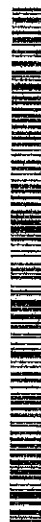
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 07/AGO | 07/AGO | Y15 CE00000000000010065142 3 07/08/15 0584647 Ref. 506305 | | 460.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000032109001 4 0584647 Ref. 161652 | | 17,319.00 | | |
| 07/AGO | 07/AGO | Y15 CE00000000000010135366 4 0584647 Ref. 217917 | | 3,120.00 | 71,854.85 | 71,854.85 |
| 10/AGO | 10/AGO | Y15 CE00000000000033109000 0 0584647 Ref. 481503 | | 3,645.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000022109003 0 0584647 Ref. 570867 | | 40,700.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 580118 | | 875.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000010014017 0 0584647 Ref. 597333 | | 1,105.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000021109004 0 08/08/15 0584647 Ref. 679514 | | 1,000.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020069001 0 AGOSTO 9/15 0584647 Ref. 705683 | | 3,007.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020069001 0 AGOSTO 8/15 0584647 Ref. 710644 | | 4,125.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020069001 0 AGOSTO 7/15 0584647 Ref. 718267 | | 2,129.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000010135184 1 10135184 0584647 Ref. 026190 | | 300.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020039012 1 0584647 Ref. 067187 | | 6,925.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000033109075 1 0584647 Ref. 198758 | | 300.00 | | |
| 10/AGO | 10/AGO | Y15 CE000000000000031109002 1 0584647 Ref. 640859 | | 154,335.00 | | |
| 10/AGO | 10/AGO | Y15 CE000000000000022099006 2 0584647 Ref. 092112 | | 1,610.00 | | |
| 10/AGO | 10/AGO | Y15 CE000000000000022099006 2 0584647 Ref. 096578 | | 905.00 | | |
| 10/AGO | 10/AGO | Y15 CE000000000000022099006 2 0584647 Ref. 104179 | | 940.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020039004 2 0584647 Ref. 119690 | | 6,920.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000022099006 2 0584647 Ref. 121757 | | 860.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000022099006 2 0584647 Ref. 132658 | | 150.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 252118 | | 283.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000010014017 2 0584647 Ref. 510750 | | 1,640.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000020029005 2 0584647 Ref. 515502 | | 3,712.00 | | |
| 10/AGO | 10/AGO | Y15 CE00000000000010065142 2 0584647 Ref. 544597 | | 1,540.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|-----------|--------------------|-------------|
| 10/AGO | 10/AGO | Y15 | CE00000000000033109083 2 33109083 0584647 Ref. 586463 | | 150.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010025013 2 0584647 Ref. 610179 | | 70.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010025013 2 0584647 Ref. 615932 | | 85.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010035053 2 0584647 Ref. 823612 | | 460.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010035053 2 0584647 Ref. 831940 | | 150.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000021099007 2 0584647 Ref. 832654 | | 10,435.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010135366 2 0584647 Ref. 858340 | | 3,495.00 | | |
| 10/AGO | 10/AGO | Y15 | CE00000000000010045029 3 0584647 Ref. 108810 | | 900.00 | 324,605.85 | 324,605.85 |
| 11/AGO | 11/AGO | Y15 | CE00000000000010045011 3 CUOTAS JORNADA ACUMULADA 0584647 Ref. 799609 | | 440.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000010055028 3 0584647 Ref. 846601 | | 545.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020069001 3 AGOSTO 10/15 0584647 Ref. 918970 | | 6,452.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000022109003 3 0584647 Ref. 970175 | | 16,375.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020039012 4 0584647 Ref. 072486 | | 390.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020045357 4 0584647 Ref. 333527 | | 6,580.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000010084028 4 6 AL 9 AGOSTO 15 0584647 Ref. 485525 | | 1,870.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 533463 | | 490.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 535366 | | 1,775.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 537005 | | 870.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 542692 | | 850.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000010024016 4 0584647 Ref. 554935 | | 4,700.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000010135184 4 10135184 0584647 Ref. 881833 | | 360.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000010135218 0 CENTRO DE SALUD 3 0584647 Ref. 052382 | | 2,060.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000032109001 0 0584647 Ref. 322443 | | 18,938.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000021109004 0 10/08/15 0584647 Ref. 730444 | | 255.00 | | |
| 11/AGO | 11/AGO | Y15 | CE00000000000021099007 0 0584647 Ref. 763686 | | 3,955.00 | | |



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 11/AGO | 11/AGO | Y15 CE00000000000010025013 0 0584647 Ref. 926277 | | 85.00 | | |
| 11/AGO | 11/AGO | Y15 CE00000000000010135366 1 0584647 Ref. 032614 | | 1,885.00 | | |
| 11/AGO | 11/AGO | Y15 CE00000000000023099005 1 0584647 Ref. 209208 | | 430.00 | | |
| 11/AGO | 11/AGO | Y15 CE00000000000023099005 1 0584647 Ref. 210627 | | 295.00 | | |
| 11/AGO | 11/AGO | Y15 CE00000000000023099005 1 0584647 Ref. 212112 | | 645.00 | | |
| 11/AGO | 11/AGO | Y15 CE00000000000023099005 1 0584647 Ref. 213597 | | 230.00 | 395,080.85 | 395,080.85 |
| 12/AGO | 12/AGO | Y15 CE00000000000020069001 1 0584647 Ref. 877546 | | 2,347.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000022109003 1 0584647 Ref. 932150 | | 23,478.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010055028 2 0584647 Ref. 002990 | | 955.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010014017 2 0584647 Ref. 008391 | | 905.00 | | |
| 12/AGO | 12/AGO | Y15 CE000000000000033109059 2 CONSULTAS 0584647 Ref. 092112 | | 65.00 | | |
| 12/AGO | 12/AGO | Y15 CE000000000000021119003 2 0584647 Ref. 248170 | | 3,855.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010074052 2 0584647 Ref. 567940 | | 1,930.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010025047 2 12-08-2015 0584647 Ref. 716956 | | 714.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000020039012 3 0584647 Ref. 009743 | | 1,820.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000020039004 3 0584647 Ref. 021690 | | 2,422.00 | | |
| 12/AGO | 12/AGO | Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 264360 | | 153.00 | | |
| 12/AGO | 12/AGO | Y15 CE000000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 271720 | | 203.00 | | |
| 12/AGO | 12/AGO | Y15 CE000000000000033109000 3 0584647 Ref. 422420 | | 1,800.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010135184 3 10135184 0584647 Ref. 595207 | | 830.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010135366 3 0584647 Ref. 711587 | | 1,745.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010035053 3 0584647 Ref. 785991 | | 125.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000010025013 3 0584647 Ref. 819871 | | 240.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 051069 | | 2,955.00 | | |
| 12/AGO | 12/AGO | Y15 CE00000000000023099005 4 0584647 Ref. 068064 | | 195.00 | 441,817.85 | 441,817.85 |

SERVICIOS DE SALUD JALISCO



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|---|--------------|------------|-------|-----------|-------------|
| 13/AGO | 13/AGO | | Y15 CE00000000000033109000 4 0584647 Ref. 841694 | | 2,000.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000022109003 4 0584647 Ref. 856269 | | 24,781.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010014017 4 0584647 Ref. 972847 | | 1,050.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000020039012 0 0584647 Ref. 113289 | | 775.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010135184 0 10135184 0584647 Ref. 339834 | | 420.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000020069001 0 AGOSTO 12/15 0584647 Ref. 499961 | | 4,767.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010021400 0 13/08/2015 0584647 Ref. 693539 | | 780.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010021400 0 12/08/2015 0584647 Ref. 706640 | | 1,080.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 751047 | | 1,930.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000020079000 0 0584647 Ref. 753270 | | 140.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010135218 0 CENTRO DE SALUD '3 0584647 Ref. 831545 | | 1,400.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010035038 0 0584647 Ref. 850344 | | 123.00 | | | |
| 13/AGO | 13/AGO | | T20 SPEI RECIBIDO BANORTE/IXE 0 0130815FONDEO DE CUENTA Ref. 005081054 072 | | 872,777.65 | | | |
| 13/AGO | 13/AGO | | T17 SPEI ENVIADO BANORTE/IXE 0 1308158NOM ELECT ESTATAL QNA 15 2015 Ref. 000049871 072 | 1,147,049.32 | | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000022099006 0 DEP 10-11-12-AGOSTO 2015 0584647 Ref. 967593 | | 4,430.00 | | | |
| 13/AGO | 13/AGO | | T17 SPEI ENVIADO BANORTE/IXE 0 1308158NOM CHEQS ESTATAL QNA 15 2015 Ref. 000050390 072 | 194,327.18 | | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000032109001 1 0584647 Ref. 098559 | | 18,502.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000032109001 1 0584647 Ref. 109042 | | 15,625.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010065142 1 0584647 Ref. 351350 | | 560.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000033109067 1 0584647 Ref. 389025 | | 150.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000033109067 1 0584647 Ref. 390873 | | 375.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000033109067 1 0584647 Ref. 393326 | | 225.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000021099007 1 0584647 Ref. 612435 | | 1,435.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000020029005 1 13/08/2015 0584647 Ref. 667105 | | 380.00 | | | |
| 13/AGO | 13/AGO | | Y15 CE00000000000010055028 1 0584647 Ref. 722072 | | 640.00 | | | |



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

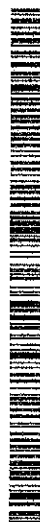
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 13/AGO | 13/AGO | Y15 CE00000000000023099005 1 0584647 Ref. 755138 | | 130.00 | | |
| 13/AGO | 13/AGO | Y15 CE00000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 756975 | | 333.00 | | |
| 13/AGO | 13/AGO | Y15 CE00000000000010135366 1 0584647 Ref. 794199 | | 2,530.00 | | |
| 13/AGO | 13/AGO | Y15 CE00000000000031109002 2 0584647 Ref. 292444 | | 232,145.00 | 289,925.00 | 289,925.00 |
| 14/AGO | 14/AGO | Y15 CE00000000000022109003 2 0584647 Ref. 878854 | | 11,128.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000033109000 2 0584647 Ref. 936582 | | 1,200.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000020039012 3 0584647 Ref. 168165 | | 610.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000020069001 3 AGOSTO 13/15 0584647 Ref. 178351 | | 2,380.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000033109026 3 0584647 Ref. 237795 | | 345.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000032109001 3 0584647 Ref. 399737 | | 19,804.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000032109001 3 0584647 Ref. 408450 | | 19,960.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 042115 | | 600.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 130456 | | 1,485.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000033109042 4 0584647 Ref. 296061 | | 300.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010045011 4 0584647 Ref. 322681 | | 40.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010135184 4 10135184 0584647 Ref. 374359 | | 420.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000020039004 4 0584647 Ref. 435607 | | 1,551.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 532320 | | 478.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010135366 0 0584647 Ref. 434093 | | 3,065.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010035053 0 0584647 Ref. 482240 | | 445.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010035053 0 0584647 Ref. 491689 | | 305.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010025013 0 0584647 Ref. 621335 | | 185.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000023099005 0 0584647 Ref. 697246 | | 165.00 | | |
| 14/AGO | 14/AGO | Y15 CE00000000000010045029 0 0584647 Ref. 768372 | | 2,800.00 | 357,191.00 | 357,191.00 |
| 17/AGO | 17/AGO | Y15 CE00000000000010045011 2 CUOTAS JORNADA ACUMULADA 0584647 Ref. 332253 | | 200.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|-----------|-----------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 17/AGO | 17/AGO | Y15 CE00000000000022109003 2 0584647 Ref. 541462 | | 49,217.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020069001 2 AGOSTO 14/15 0584647 Ref. 646622 | | 1,881.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020069001 2 AGOSTO 15/15 0584647 Ref. 655378 | | 2,012.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020069001 2 AGOSTO 16/15 0584647 Ref. 665619 | | 5,324.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010024016 3 0584647 Ref. 209074 | | 1,090.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 238114 | | 3,040.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 241029 | | 2,780.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 243450 | | 1,305.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025047 3 17/08/2015 0584647 Ref. 877709 | | 713.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010014033 3 0584647 Ref. 984222 | | 9,060.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010135184 4 10135184 0584647 Ref. 102373 | | 770.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 367506 | | 5,355.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000021099007 4 0584647 Ref. 385887 | | 6,280.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025336 4 0584647 Ref. 441371 | | 310.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025336 4 0584647 Ref. 445463 | | 195.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025336 4 0584647 Ref. 448466 | | 100.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025013 4 0584647 Ref. 451271 | | 70.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010025336 4 0584647 Ref. 452481 | | 440.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010035053 4 0584647 Ref. 949626 | | 305.00 | | |
| 17/AGO | 17/AGO | Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 031790 | | 256.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010135366 0 0584647 Ref. 059719 | | 2,280.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010065142 0 0584647 Ref. 121704 | | 1,490.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 156211 | | 1,010.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000020045357 0 0584647 Ref. 287860 | | 8,590.00 | | |
| 17/AGO | 17/AGO | Y15 CE00000000000023099005 0 0584647 Ref. 368148 | | 65.00 | | |



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|---|--------|-----------|------------|-----------|-------------|
| 17/AGO | 17/AGO | | Y15 CE00000000000023099005 0 0584647 Ref. 371591 | | 65.00 | | | |
| 17/AGO | 17/AGO | | Y15 CE00000000000022099006 0 13-14-15-16 AGOSTO 15 0584647 Ref. 862796 | | 5,300.00 | 466,694.00 | | 466,694.00 |
| 18/AGO | 18/AGO | | Y15 CE00000000000020049003 1 0584647 Ref. 718277 | | 7,415.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000020049003 1 0584647 Ref. 726252 | | 11,825.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000033109000 1 0584647 Ref. 797840 | | 1,125.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010074052 1 0584647 Ref. 847956 | | 430.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000032109001 1 0584647 Ref. 968417 | | 18,808.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000020069001 2 AGOSTO 17/2015 0584647 Ref. 009205 | | 1,107.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010014017 2 0584647 Ref. 052831 | | 1,515.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010014017 2 0584647 Ref. 054680 | | 465.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010014017 2 0584647 Ref. 056351 | | 500.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000022109003 2 0584647 Ref. 136959 | | 23,630.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010135184 2 10135184 0584647 Ref. 209658 | | 490.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010021400 2 14/08/15 0584647 Ref. 341372 | | 1,100.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010021400 2 17/08/15 0584647 Ref. 349182 | | 1,300.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010021400 2 18/08/15 0584647 Ref. 355518 | | 1,630.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010075026 2 0584647 Ref. 692503 | | 1,066.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010135366 2 0584647 Ref. 786421 | | 3,260.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000021099007 2 0584647 Ref. 891856 | | 2,550.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 102451 | | 6,335.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000020039004 3 0584647 Ref. 193971 | | 2,066.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000010024016 3 0584647 Ref. 353780 | | 1,180.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000033109059 3 CONSULTAS 0584647 Ref. 376208 | | 140.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000021109004 3 17-08-15 0584647 Ref. 475110 | | 200.00 | | | |
| 18/AGO | 18/AGO | | Y15 CE00000000000020089009 3 0584647 Ref. 699102 | | 4,080.00 | | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|------------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 701753 | | 1,150.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 706395 | | 1,272.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000010025013 3 0584647 Ref. 707011 | | 130.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 708750 | | 1,365.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 711488 | | 2,800.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 714128 | | 1,825.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 737240 | | 2,745.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 740572 | | 4,295.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 743124 | | 6,560.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 745753 | | 3,065.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 748240 | | 1,935.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 750494 | | 1,970.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000020089009 3 0584647 Ref. 753365 | | 4,225.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000010065142 3 0584647 Ref. 837560 | | 245.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000033109067 3 0584647 Ref. 954038 | | 150.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000033109067 3 0584647 Ref. 956733 | | 150.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000034109009 4 CUOTAS DE RECUPERACION 0584647 Ref. 077194 | | 740.00 | | |
| 18/AGO | 18/AGO | Y15 CE00000000000031109002 4 0584647 Ref. 282399 | | 157,975.00 | 751,508.00 | 751,508.00 |
| 19/AGO | 19/AGO | Y15 CE00000000000022109003 0 0584647 Ref. 290257 | | 24,263.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000033109000 0 0584647 Ref. 398783 | | 3,350.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010014017 0 0584647 Ref. 478621 | | 1,673.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010021400 0 19/08/15 0584647 Ref. 740256 | | 950.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010055028 0 0584647 Ref. 836374 | | 490.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010084028 0 11 - 18 AGOSTO 0584647 Ref. 907764 | | 985.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010135184 0 10135184 0584647 Ref. 967087 | | 960.00 | | |



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



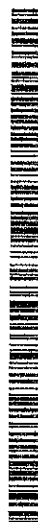
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|------------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 19/AGO | 19/AGO | Y15 CE00000000000010135366 1 0584647 Ref. 279234 | | 4,185.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 345047 | | 2,475.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000021099007 1 0584647 Ref. 369038 | | 4,875.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000020069001 1 AGOSTO 18/15 0584647 Ref. 481975 | | 2,237.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000032109001 1 0584647 Ref. 624360 | | 15,620.00 | | |
| 19/AGO | 20/AGO | Y02 CC00000000000020039012 1 0584647 Ref. 711765 | | 30,194.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000020039012 1 0584647 Ref. 717551 | | 3,785.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000020045357 1 0584647 Ref. 977184 | | 2,660.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010025336 2 0584647 Ref. 142151 | | 70.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010035053 2 0584647 Ref. 233968 | | 40.00 | | |
| 19/AGO | 19/AGO | Y15 CE00000000000010025013 2 0584647 Ref. 260225 | | 375.00 | | |
| 19/AGO | 19/AGO | Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 391279 | | 653.00 | | |
| 19/AGO | 19/AGO | T20 SPEI RECIBIDO BANORTE/IXE 0 00000012 stands Ref. 005139000 072 | | 252,900.00 | 1,104,248.00 | 1,074,054.00 |
| 20/AGO | 20/AGO | Y15 CE00000000000020049003 3 0584647 Ref. 371544 | | 13,215.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000022099006 3 17 18 19 AGOSTO 2015. 0584647 Ref. 414378 | | 5,370.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000022109003 3 0584647 Ref. 446234 | | 27,844.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000033109000 3 0584647 Ref. 459841 | | 2,230.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000010014017 3 0584647 Ref. 493853 | | 540.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 622883 | | 2,080.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000010135184 3 10135184 0584647 Ref. 775882 | | 370.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000020069001 3 AGOSTO 19/15 0584647 Ref. 903273 | | 4,415.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000010035038 3 0584647 Ref. 996531 | | 164.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000020089009 4 0584647 Ref. 138310 | | 2,100.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000020089009 4 0584647 Ref. 140257 | | 1,875.00 | | |
| 20/AGO | 20/AGO | Y15 CE00000000000010135366 4 0584647 Ref. 198557 | | 3,470.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------|------------|--------------------|--------------|
| 20/AGO | 20/AGO | Y15 | CE00000000000010021400 4 20/08/2015 0584647 Ref. 271267 | | 550.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000031109002 4 0584647 Ref. 298448 | | 149,100.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 334154 | | 960.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000021099007 4 0584647 Ref. 718153 | | 1,365.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000010025013 0 0584647 Ref. 118426 | | 245.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000010055028 0 0584647 Ref. 319594 | | 575.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000033109083 0 33109083 0584647 Ref. 415052 | | 150.00 | | |
| 20/AGO | 20/AGO | Y15 | CE00000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 601007 | | 304.00 | 1,321,170.00 | 1,321,170.00 |
| 21/AGO | 21/AGO | Y15 | CE00000000000010074151 1 0584647 Ref. 430924 | | 113.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000033109000 1 0584647 Ref. 503216 | | 4,810.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000033109000 1 0584647 Ref. 505680 | | 2,425.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000020069001 1 AGOSTO 20/2015 0584647 Ref. 601567 | | 898.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000010135184 1 10135184 0584647 Ref. 764686 | | 420.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000022109003 1 0584647 Ref. 784211 | | 24,810.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000021099007 2 0584647 Ref. 288506 | | 2,440.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000032109001 2 0584647 Ref. 456950 | | 20,539.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000010135366 2 0584647 Ref. 467047 | | 3,530.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000032109001 2 0584647 Ref. 468026 | | 16,245.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000033109026 2 0584647 Ref. 494987 | | 525.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000020089009 2 0584647 Ref. 514810 | | 2,245.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000010021400 2 0584647 Ref. 705660 | | 710.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000020039004 2 0584647 Ref. 751023 | | 2,834.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000033109042 3 0584647 Ref. 026540 | | 150.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000021109004 3 21-8-15 0584647 Ref. 157253 | | 680.00 | | |
| 21/AGO | 21/AGO | Y15 | CE00000000000010135234 3 CENTRO DE SALUD YUGOSLAVIA 0584647 Ref. 223980 | | 6,750.00 | | |



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

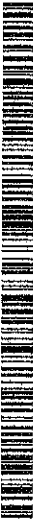
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 21/AGO | 21/AGO | Y15 CE00000000000033109067 3 0584647 Ref. 380498 | | 300.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000033109067 3 0584647 Ref. 383732 | | 150.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000033109067 3 0584647 Ref. 385602 | | 150.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000034109009 3 CUOTAS DE RECUPERACION 0584647 Ref. 410033 | | 570.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000010025013 3 0584647 Ref. 440261 | | 195.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000010065142 3 0584647 Ref. 448841 | | 120.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000010035038 3 0584647 Ref. 627811 | | 1,611.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 644718 | | 260.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 647083 | | 100.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000023099005 3 0584647 Ref. 649085 | | 230.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000010055028 3 0584647 Ref. 828980 | | 605.00 | | |
| 21/AGO | 21/AGO | Y15 CE00000000000010045029 4 0584647 Ref. 139740 | | 1,200.00 | 1,416,785.00 | 1,416,785.00 |
| 24/AGO | 24/AGO | Y15 CE00000000000010045011 0 2 SEMANA 0584647 Ref. 165715 | | 275.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020049003 0 0584647 Ref. 193590 | | 5,650.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000022109003 0 0584647 Ref. 275275 | | 30,248.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 754776 | | 1,290.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 756900 | | 3,145.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 759264 | | 5,600.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010025047 0 24/08/15 0584647 Ref. 761002 | | 3,347.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020069001 0 AGOSTO 23/15 0584647 Ref. 761321 | | 6,255.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 761497 | | 5,925.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020069001 0 AGOSTO 21/15 0584647 Ref. 767569 | | 2,135.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020069001 0 AGOSTO 22/15 0584647 Ref. 775522 | | 2,612.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010021400 1 240815 0584647 Ref. 097240 | | 910.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010135184 1 10135184 0584647 Ref. 132329 | | 960.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|------------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 24/AGO | 24/AGO | Y15 CE00000000000010135366 1 0584647 Ref. 271006 | | 2,430.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000020039004 1 0584647 Ref. 488828 | | 2,110.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010055028 1 0584647 Ref. 513809 | | 580.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010014017 1 0584647 Ref. 662144 | | 840.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010014017 1 0584647 Ref. 671087 | | 220.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000033109000 1 0584647 Ref. 703592 | | 1,320.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000034109009 1 0584647 Ref. 744864 | | 795.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000021099007 1 0584647 Ref. 798709 | | 10,105.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000020089009 1 0584647 Ref. 850398 | | 2,430.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000020089009 1 0584647 Ref. 852323 | | 1,270.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000020089009 1 0584647 Ref. 854480 | | 5,730.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000020089009 1 0584647 Ref. 856404 | | 1,260.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000021109004 1 22-08-15 0584647 Ref. 938519 | | 1,000.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000022099006 1 0584647 Ref. 939091 | | 5,525.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010025013 2 0584647 Ref. 275944 | | 315.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010025336 2 0584647 Ref. 285680 | | 195.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010025336 2 0584647 Ref. 289287 | | 390.00 | | |
| 24/AGO | 24/AGO | Y15 CE00000000000010025336 2 0584647 Ref. 291685 | | 195.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000032109001 2 0584647 Ref. 408329 | | 19,744.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000023099005 2 0584647 Ref. 423278 | | 105.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000032109001 2 0584647 Ref. 423850 | | 18,749.00 | | |
| 24/AGO | 24/AGO | Y15 CE000000000000023099005 2 0584647 Ref. 425984 | | 250.00 | | |
| 24/AGO | 24/AGO | N06 PAGO CUENTA DE TERCERO BNET 0199373667 Ref. 0028194036 | | 341,950.00 | 1,902,645.00 | 1,902,645.00 |
| 25/AGO | 25/AGO | Y15 CE000000000000022109003 3 0584647 Ref. 282741 | | 25,860.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000020069001 3 AGOSTO 24/15 0584647 Ref. 425642 | | 1,152.00 | | |



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



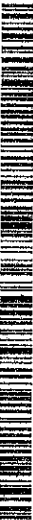
| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|------------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 25/AGO | 25/AGO | Y15 CE00000000000020029005 4 0584647 Ref. 013548 | | 4,387.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 019081 | | 1,230.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010135218 4 CENTRO DE SALUD 13 0584647 Ref. 120039 | | 600.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010021400 4 CUOTAS DEL 25-08-15 0584647 Ref. 190857 | | 680.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010014017 4 0584647 Ref. 221987 | | 1,020.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020039012 4 0584647 Ref. 731408 | | 5,110.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010135366 4 0584647 Ref. 738008 | | 2,715.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010065142 4 0584647 Ref. 905725 | | 3,760.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000034109009 0 CUOTAS DE RECUPERACION 0584647 Ref. 008822 | | 366.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010025013 0 0584647 Ref. 023716 | | 140.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000033109000 0 0584647 Ref. 068002 | | 900.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000033109000 0 0584647 Ref. 072303 | | 1,150.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020045357 0 20045357 0584647 Ref. 196262 | | 8,305.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020045357 0 20045357 0584647 Ref. 217085 | | 75.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000010135184 0 10135184 0584647 Ref. 247863 | | 800.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000023099005 0 0584647 Ref. 401819 | | 230.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000031109002 0 0584647 Ref. 413556 | | 219,825.00 | | |
| 25/AGO | 25/AGO | Y15 CE000000000000021099007 0 0584647 Ref. 440253 | | 3,345.00 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020049003 0 0584647 Ref. 523237 | | 2,797.50 | | |
| 25/AGO | 25/AGO | Y15 CE00000000000020049003 0 0584647 Ref. 528946 | | 4,905.00 | 2,191,997.50 | 2,191,997.50 |
| 26/AGO | 26/AGO | Y15 CE00000000000022109003 1 0584647 Ref. 084578 | | 16,603.00 | | |
| 26/AGO | 26/AGO | Y15 CE00000000000010014017 1 0584647 Ref. 262613 | | 1,110.00 | | |
| 26/AGO | 26/AGO | Y15 CE00000000000010055028 1 0584647 Ref. 282260 | | 630.00 | | |
| 26/AGO | 26/AGO | Y15 CE00000000000010135184 1 10135184 0584647 Ref. 485187 | | 120.00 | | |
| 26/AGO | 26/AGO | Y15 CE00000000000010021400 1 CUOYTAS DEL 26/04/15 0584647 Ref. 887996 | | 1,140.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|--|--------------|-----------|--------------|-----------|--------------|
| 26/AGO | 26/AGO | Y15 | CE00000000000010084028 1 19 AL 25 DE AGOSTO 2015 0584647 Ref. 926738 | | 1,655.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 928850 | | 3,060.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE00000000000010135366 1 0584647 Ref. 954535 | | 3,915.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000032109001 2 0584647 Ref. 044207 | | 18,749.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000010065142 2 0584647 Ref. 447654 | | 105.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000021099007 2 0584647 Ref. 450129 | | 3,470.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000033109000 2 0584647 Ref. 545004 | | 450.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000033109000 2 0584647 Ref. 549448 | | 1,925.00 | | | |
| 26/AGO | 26/AGO | Y15 | CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 603436 | | 232.00 | 2,245,161.50 | | 2,245,161.50 |
| 27/AGO | 27/AGO | Y15 | CE000000000000020069001 3 AGOSTO 26/15 0584647 Ref. 772615 | | 5,390.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000020069001 3 AGOSTO 25/15 0584647 Ref. 775123 | | 1,192.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000033109000 3 0584647 Ref. 776498 | | 300.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000033109000 3 0584647 Ref. 778511 | | 2,170.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000010055028 3 0584647 Ref. 800203 | | 860.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000010024016 3 0584647 Ref. 836613 | | 4,375.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000010014017 3 0584647 Ref. 926571 | | 940.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000022109003 4 0584647 Ref. 028057 | | 26,758.00 | | | |
| 27/AGO | 27/AGO | T17 | SPEI ENVIADO BANORTE/IXE 0 2708158NOM ELECT CUOTAS REC QNA 16 20 Ref. 000026523 072 | 1,146,791.21 | | | | |
| 27/AGO | 27/AGO | T17 | SPEI ENVIADO BANORTE/IXE 0 2708158NOM CHQS CUOTAS REC QNA 16 201 Ref. 000027184 072 | 286,008.05 | | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000033109059 4 CONSULTAS 0584647 Ref. 320570 | | 150.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000020049003 4 0584647 Ref. 406677 | | 1,855.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000010135184 4 10135184 0584647 Ref. 526742 | | 550.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000020079000 4 CUOTAS DE REC. 0584647 Ref. 698221 | | 280.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000010035038 4 0584647 Ref. 704150 | | 261.00 | | | |
| 27/AGO | 27/AGO | Y15 | CE000000000000020089009 4 0584647 Ref. 910323 | | 2,890.00 | | | |



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|---|--------|------------|--------------|--------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 27/AGO | 27/AGO | Y15 CE00000000000020089009 4 0584647 Ref. 916990 | | 1,175.00 | | |
| 27/AGO | 27/AGO | Y15 CE00000000000010035053 4 0584647 Ref. 972561 | | 515.00 | | |
| 27/AGO | 27/AGO | Y15 CE00000000000020039004 0 0584647 Ref. 011726 | | 3,475.00 | | |
| 27/AGO | 27/AGO | Y15 CE00000000000010065142 0 0584647 Ref. 029030 | | 445.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000033109000 0 0584647 Ref. 047850 | | 200.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000021099007 0 0584647 Ref. 103455 | | 3,570.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000034109009 0 COUTAS DE RECUPERACION 0584647 Ref. 281754 | | 303.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000023099005 0 0584647 Ref. 744250 | | 165.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000031109002 0 0584647 Ref. 784146 | | 116,435.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000032109001 0 0584647 Ref. 824769 | | 14,373.00 | | |
| 27/AGO | 27/AGO | Y15 CE000000000000032109001 0 0584647 Ref. 835330 | | 14,530.00 | 1,015,519.24 | 1,015,519.24 |
| 28/AGO | 28/AGO | Y15 CE000000000000022099006 1 25 Y 26 AGOSTO 0584647 Ref. 517802 | | 4,380.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000020069001 1 AGOSTO 27/15 0584647 Ref. 571658 | | 2,557.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000022109003 1 0584647 Ref. 578940 | | 14,610.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000010135184 1 10135184 0584647 Ref. 680646 | | 550.00 | | |
| 28/AGO | 28/AGO | T17 SPEI ENVIADO BANORTE/IXE 0 994,286.42 2808158IMPUESTOS JULIO 2015 Ref. 000046567 072 | | | | |
| 28/AGO | 28/AGO | Y15 CE000000000000010135366 1 0584647 Ref. 887798 | | 2,935.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000020029005 1 28/08/2015 0584647 Ref. 995169 | | 1,115.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000033109042 2 0584647 Ref. 428294 | | 75.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000010045029 2 0584647 Ref. 501719 | | 1,600.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000020089009 2 0584647 Ref. 536237 | | 2,640.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000010135218 2 CENTRO DE SALUD 13 0584647 Ref. 541033 | | 2,200.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000021099007 2 0584647 Ref. 795672 | | 3,140.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000032109001 2 0584647 Ref. 865764 | | 16,670.00 | | |
| 28/AGO | 28/AGO | Y15 CE000000000000032109001 2 0584647 Ref. 877413 | | 18,505.00 | | |

SERVICIOS DE SALUD JALISCO



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

| FECHA | | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | |
|--------|--------|--|--------|-----------|------------|-------------|
| OPER | LIQ | | | | OPERACION | LIQUIDACION |
| 28/AGO | 28/AGO | Y15 CE00000000000010065142 3 28-08-15 0584647 Ref. 351865 | | 60.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000020039012 3 0584647 Ref. 406348 | | 2,005.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000020039012 3 0584647 Ref. 416743 | | 1,920.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000034109009 3 0584647 Ref. 591676 | | 697.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000010055028 3 0584647 Ref. 598320 | | 1,175.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000010135366 3 0584647 Ref. 602951 | | 3,700.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000033109000 3 0584647 Ref. 847162 | | 1,550.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000033109000 3 0584647 Ref. 853740 | | 1,935.00 | | |
| 28/AGO | 28/AGO | Y15 CE00000000000033109000 4 0584647 Ref. 221800 | | 17,105.00 | 122,356.82 | 122,356.82 |
| 31/AGO | 31/AGO | Y15 CE00000000000010045011 0 CUOTAS JORNADA ACUMULADA 0584647 Ref. 494340 | | 200.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000033109000 0 0584647 Ref. 711788 | | 2,375.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010014017 0 0584647 Ref. 875480 | | 700.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010014017 0 0584647 Ref. 877184 | | 230.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000022109003 0 0584647 Ref. 897281 | | 24,361.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020069001 1 AGOSTO 30/15 0584647 Ref. 219636 | | 3,010.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020069001 1 AGOSTO 29/15 0584647 Ref. 227237 | | 325.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020069001 1 AGOSTO 28/15 0584647 Ref. 233947 | | 2,332.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010135366 1 0584647 Ref. 354012 | | 1,070.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010135234 1 CENTRO DE SALUD 4 YUGOSLAVIA 0584647 Ref. 359920 | | 1,600.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010135184 1 10135184 0584647 Ref. 507385 | | 630.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020039012 1 0584647 Ref. 519903 | | 5,200.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020049003 1 0584647 Ref. 607661 | | 6,595.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010021400 1 CUOTAS DEL 31/08/2015 0584647 Ref. 624821 | | 2,390.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000010035038 2 0584647 Ref. 024100 | | 362.00 | | |
| 31/AGO | 31/AGO | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 118226 | | 3,925.00 | | |

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

| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO | OPERACION | LIQUIDACION |
|--------|--------|-----|---|--------|------------|-------|-----------|-------------|
| 31/AGO | 31/AGO | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 120899 | | 3,585.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 123121 | | 4,665.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 125420 | | 2,355.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000031109002 2 0584647 Ref. 147849 | | 183,365.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000034109009 2 0584647 Ref. 192003 | | 58.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000021099007 2 0584647 Ref. 333562 | | 10,375.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000020039004 2 0584647 Ref. 582987 | | 5,718.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010055028 2 0584647 Ref. 899281 | | 1,885.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000032109001 2 0584647 Ref. 932512 | | 12,919.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010065142 2 0584647 Ref. 957625 | | 850.00 | | | |
| 31/AGO | 31/AGO | | T20 SPEI RECIBIDO BANORTE/IXE 0 3108153CHEQUES CANCELADOS Ref. 005236286 072 | | 28,741.89 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109067 3 0584647 Ref. 022767 | | 300.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109067 3 0584647 Ref. 024681 | | 300.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109067 3 0584647 Ref. 026518 | | 150.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010085033 3 0584647 Ref. 029708 | | 140.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010025336 3 0584647 Ref. 134571 | | 270.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010075026 3 0584647 Ref. 207160 | | 600.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109042 3 0584647 Ref. 311374 | | 75.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109091 3 33109091 0584647 Ref. 315873 | | 920.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000023099005 3 0584647 Ref. 532640 | | 195.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000023099005 3 0584647 Ref. 536236 | | 315.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000023099005 3 0584647 Ref. 541890 | | 350.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109059 3 CONSULTAS 0584647 Ref. 650328 | | 65.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000010035038 3 0584647 Ref. 677740 | | 76.00 | | | |
| 31/AGO | 31/AGO | | Y15 CE00000000000033109083 4 33109083 0584647 Ref. 085389 | | 175.00 | | | |

SERVICIOS DE SALUD JALISCO



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

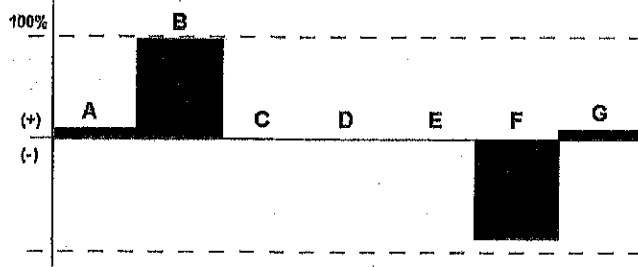
| FECHA | OPER | LIQ | COD. DESCRIPCION | CARGOS | ABONOS | SALDO OPERACION | LIQUIDACION |
|--------|--------|-----|---|--------|--------|-----------------|-------------|
| 31/AGO | 31/AGO | | W05 COMISION CIE SICOCO AGO 2015 Ref. 584647 | 58.00 | | | |
| 31/AGO | 31/AGO | | W06 IVA COMISION CIE SICOCO AGO 2015 Ref. 584647 | 9.28 | | 436,042.43 | 436,042.43 |

Total de Movimientos

| | | | |
|----------------------|--------------|--------------------------|-----|
| TOTAL IMPORTE CARGOS | 4,848,628.93 | TOTAL MOVIMIENTOS CARGOS | 9 |
| TOTAL IMPORTE ABONOS | 4,795,796.92 | TOTAL MOVIMIENTOS ABONOS | 566 |

Cuadro resumen y gráfico de movimientos del periodo

| Concepto | Cantidad | Porcentaje | Columna |
|---------------------|---------------|------------|---------|
| Saldo Inicial | 488,874.44 | 10.08% | A |
| Depositos y Abonos | 4,795,796.92 | 98.91% | B |
| Retiros y Pagos | -58.00 | 0.00% | C |
| Intereses | 6.44 | 0.00% | D |
| Retiro de Intereses | 0.00 | 0.00% | E |
| Operación de Cierre | -4,848,628.93 | -100.00% | F |
| Saldo Final | 436,042.43 | 8.99% | G |



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

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

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

Glosario de Abreviaturas

| | | | | | |
|--------------|------------------------|-------------|----------------------------|--------|-------------------------------|
| ADMON | ADMINISTRACION | DEV/ DEVOL | DEVOLUCION | N/A | NO APLICA |
| ANT | ANTERIOR | DIF | DIFERENCIA | OPER | 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 | | |
| DGD | DINÁMICA DE CONVERSIÓN | MN | MONEDA NACIONAL | | |
| | DE DIVISAS | MOV | MOVIMIENTO | | |
| DEP | DEPOSITO | MOVMTOS | MOVIMIENTOS | | |
| DESC/ DESCTO | DESCUENTO | MDB | MULTI DEPOSITO BANCOMER | | |

SERVICIOS DE SALUD JALISCO



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

Folio Fiscal

031A1D5B-4C3B-4258-8298-263CDF7E1F92

Certificado

00001000000300892090

Sello Digital

dBUGKNF1cwlzJhZxZbKdEU3inudx7M/dU7MeGtJeBp2WZg8n1nptTepcwC2jDqZoyeQOcGeyNkGUYCfb0CcsGrKLYONH+TIPO7QcMohIpaGhGeLWATzh4NQ2hLYft+k9K2os9+hcPT3QxPaHYHMOfoLQAnK6cfbCwKdoFw=

Sello SAT

CsHMwvkiwBJHBzuqRTfNcHbovgipdnOAH5AQKpg/xHkOfmaSvOpawIwsNXcpAUW1AkKvoMYopYE46uNeXtYQ1bxENVCSuGfKteDZH0dZYBd9JV/INhzFwocNqWdRcBIIOD4nCEETILGC7XB/AaLkaedqtlIlgpzHIGUhhE7/U=

No. de Serie del Certificado del SAT: 00001000000202695775

Fecha y hora de certificación: 2015-09-01T06:00:21

Cadena Original del complemento de certificación digital del SAT:

||1.0|031A1D5B-4C3B-4258-8298-263CDF7E1F92|2015-09-01T06:00:21|dBUGKNF1cwlzJhZxZbKdEU3inudx7M/dU7MeGtJeBp2WZg8n1nptTepcwC2jDqZoyeQOcGeyNkGUYCfb0CcsGrKLYONH+TIPO7QcMohIpaGhGeLWATzh4NQ2hLYft+k9K2os9+hcPT3QxPaHYHMOfoLQAnK6cfbCwKdoFw=|00001000000202695775||



Emitido en
México, D.F. a 01 de Septiembre del 2015 a las 05:57:03

