

022550 SERVICIOS DE SALUD JALISCO  
DR JOAQUIN BAEZA ALZAGA 107  
GUADALAJARA CENTRO JAL CP 44100  
00040



000000000000014375984000004100032601068709308411104410040  
0326 13 041 10 30 11 022550 000

Periodo	Del 01/11/2015 al 30/11/2015
Fecha de Corte	30/11/2015
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 ACU A EDIFICIO TERR  
COL. MONRAZ MEX JA  
PLAZA: GUADALAJARA  
TELEFONO: 6693820

## Información Financiera

Rendimiento		
Saldo Promedio		484,049.12
Días del Periodo		30
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor* (+)		4.03
I.S.R. Retenido* (-)		0.00
Comisiones		
Cheques pagados*	0	0.00
Manejo de Cuenta*		0.00
Anualidad*		0.00
Operaciones	0	0.00
<b>Total de Comisiones</b>		<b>0.00</b>
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

## MONEDA NACIONAL

Comportamiento		
Saldo de Liquidación Inicial		262,576.82
Saldo de Operación Inicial		262,576.82
Depósitos / Abonos (+)	564	3,570,796.43
Retiros / Cargos (-)	10	3,485,064.58
Saldo de Liquidación Final (+)		348,308.67
Saldo de Operación Final		348,308.67
Saldo Mínimo Requerido		0.00

Otros productos incluidos en el estado de cuenta (Inversiones)					
Contrato	Producto	Tasa de Interés	GAT Nominal	GAT Real	Total de Comisiones
ANTES DE IMPUESTOS					
N/A	N/A	N/A	N/A	N/A	N/A

## Detalle de Movimientos Realizados

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
02/NOV	03/NOV	Y15 CE00000000000033109083 0 33109083 0584647 Ref. 988834		300.00	262,876.82	262,585.43
03/NOV	01/NOV	C19 INTERESES GANADOS		8.61		
03/NOV	03/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 440879		1,615.00		
03/NOV	03/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 454541		3,980.00		
03/NOV	03/NOV	Y15 CE00000000000022109003 1 0584647 Ref. 528571		18,717.00		
03/NOV	03/NOV	Y15 CE00000000000022109003 1 0584647 Ref. 541958		41,530.00		
03/NOV	03/NOV	Y15 CE00000000000020069001 1 OCT 30/15 0584647 Ref. 780251		1,010.00		
03/NOV	03/NOV	Y15 CE00000000000020069001 1 OCT 31/15 0584647 Ref. 787071		1,525.00		
03/NOV	03/NOV	Y15 CE00000000000020069001 1 NOV 1/15 0584647 Ref. 797092		935.00		

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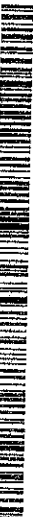
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
03/NOV	03/NOV	Y15 CE00000000000020069001 1 NOV 2/15 0584647 Ref. 805045		185.00		
03/NOV	03/NOV	Y15 CE00000000000010035038 2 0584647 Ref. 078384		275.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 201133		3,335.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 203982		620.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 208030		5,540.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 212166		1,295.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 215037		1,880.00		
03/NOV	03/NOV	Y15 CE00000000000020079000 2 CUOTAS DE REC 0584647 Ref. 217259		620.00		
03/NOV	03/NOV	Y15 CE00000000000010021400 2 CUOTAS DEL 03-11-15 0584647 Ref. 399078		170.00		
03/NOV	03/NOV	Y15 CE00000000000020029005 2 3/11/15 0584647 Ref. 626460		5,015.00		
03/NOV	03/NOV	Y15 CE00000000000010135184 2 10135184 0584647 Ref. 781724		480.00		
03/NOV	03/NOV	Y15 CE00000000000010014017 2 0584647 Ref. 824866		1,757.00		
03/NOV	03/NOV	Y15 CE00000000000010014017 2 0584647 Ref. 828430		4,655.00		
03/NOV	03/NOV	Y15 CE00000000000022099006 2 0584647 Ref. 945954		1,770.00		
03/NOV	03/NOV	Y15 CE00000000000022099006 2 0584647 Ref. 953005		1,460.00		
03/NOV	03/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 054348		3,305.00		
03/NOV	03/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 065678		7,065.00		
03/NOV	03/NOV	Y15 CE00000000000010035053 3 0584647 Ref. 070507		60.00		
03/NOV	03/NOV	Y15 CE00000000000010035053 3 0584647 Ref. 072070		3,000.00		
03/NOV	03/NOV	Y15 CE000000000000033109059 3 CONSULTAS 0584647 Ref. 113704		100.00		
03/NOV	03/NOV	Y15 CE000000000000034109009 3 34109009 0584647 Ref. 322980		253.00		
03/NOV	03/NOV	Y15 CE000000000000034109009 3 34109009 0584647 Ref. 340755		89.00		
03/NOV	03/NOV	Y15 CE000000000000034109009 3 34109009 0584647 Ref. 356090		233.00		
03/NOV	03/NOV	Y15 CE00000000000020039004 3 0584647 Ref. 387274		4,143.00		
03/NOV	03/NOV	Y15 CE00000000000010055028 3 10055028 0584647 Ref. 498462		1,490.00		
03/NOV	03/NOV	Y15 CE00000000000010055028 3 10055028 0584647 Ref. 508142		530.00		

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FECHA		COD. DESCRIPCION		CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
03/NOV	03/NOV	Y15 CE00000000000020045357	3		985.00		
		0584647 Ref. 582800					
03/NOV	03/NOV	Y15 CE00000000000020045357	3		3,895.00		
		0584647 Ref. 586924					
03/NOV	03/NOV	Y15 CE00000000000032109001	3		16,303.00		
		0584647 Ref. 651549					
03/NOV	03/NOV	Y15 CE00000000000010065142	3		855.00		
		3/11/15 0584647 Ref. 769150					
03/NOV	03/NOV	Y15 CE00000000000010065142	3		360.00		
		3/11/15 0584647 Ref. 772417					
03/NOV	03/NOV	Y15 CE00000000000010025336	3		240.00		
		0584647 Ref. 857293					
03/NOV	03/NOV	Y15 CE00000000000010025336	3		455.00		
		0584647 Ref. 861957					
03/NOV	03/NOV	Y15 CE00000000000010025013	4		120.00		
		0584647 Ref. 095080					
03/NOV	03/NOV	Y15 CE00000000000023099005	4		65.00		
		0584647 Ref. 173191					
03/NOV	03/NOV	Y15 CE00000000000023099005	4		665.00		
		0584647 Ref. 177393					
03/NOV	03/NOV	Y15 CE00000000000023099005	4		65.00		
		0584647 Ref. 179660					
03/NOV	03/NOV	Y15 CE00000000000023099005	4		350.00		
		0584647 Ref. 181716					
03/NOV	03/NOV	Y15 CE00000000000033109067	4		150.00		
		0584647 Ref. 360389					
03/NOV	03/NOV	Y15 CE00000000000033109067	4		300.00		
		0584647 Ref. 362402					
03/NOV	03/NOV	Y15 CE00000000000033109000	4		15,635.00		
		0584647 Ref. 496723					
03/NOV	03/NOV	Y15 CE00000000000010074052	4		1,240.00		
		0584647 Ref. 504357					
03/NOV	03/NOV	Y15 CE00000000000033109034	4		3,525.00		
		0584647 Ref. 520582					
03/NOV	03/NOV	Y15 CE00000000000010135366	4		4,880.00		
		0584647 Ref. 583370					
03/NOV	03/NOV	Y15 CE00000000000010135366	4		2,550.00	434,160.43	434,160.43
		0584647 Ref. 592918					
04/NOV	04/NOV	Y15 CE00000000000022109003	0		21,930.00		
		0584647 Ref. 319484					
04/NOV	04/NOV	Y15 CE00000000000010045011	0		80.00		
		0584647 Ref. 424556					
04/NOV	04/NOV	Y15 CE00000000000020069001	0		2,620.00		
		0584647 Ref. 427119					
04/NOV	04/NOV	Y15 CE00000000000010014017	0		335.00		
		0584647 Ref. 515097					
04/NOV	04/NOV	Y15 CE00000000000010014017	0		0.50		
		0584647 Ref. 516824					
04/NOV	04/NOV	Y15 CE00000000000010055028	0		490.00		
		10055028 0584647 Ref. 578259					



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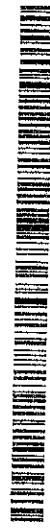
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
04/NOV	04/NOV	Y15 CE00000000000021099007 0 0584647 Ref. 866437		1,395.00		
04/NOV	04/NOV	Y15 CE00000000000010135218 1 CENTRO DE SALUD 13 0584647 Ref. 342033		2,700.00		
04/NOV	04/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 417922		4,270.00		
04/NOV	04/NOV	Y15 CE00000000000010084028 1 01 AL 03 NOVIEMBRE 2015 0584647 Ref. 445455		735.00		
04/NOV	04/NOV	Y15 CE00000000000010084028 1 30 Y 31 DE OCTUBRE 2015 0584647 Ref. 448579		55.00		
04/NOV	04/NOV	W41 TRASPASO ENTRE CUENTAS 289,999.99 POR ERROR EN PAGO TELEMEDICINABMRCASH Ref. REFBNTC00059668				
04/NOV	04/NOV	Y15 CE00000000000021109004 1 27/10/15 0584647 Ref. 494218		400.00		
04/NOV	04/NOV	Y15 CE00000000000021109004 1 26/10/15 0584647 Ref. 496671		150.00		
04/NOV	04/NOV	Y15 CE00000000000010021400 1 CUOTAS DEL 04/11/15 0584647 Ref. 499344		720.00		
04/NOV	04/NOV	Y15 CE00000000000010045383 1 NOVIEMBRE U.A.O. OCOTLAN 0584647 Ref. 586233		600.00		
04/NOV	04/NOV	Y15 CE000000000000033109091 1 0584647 Ref. 598399		1,405.00		
04/NOV	04/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 822910		5,590.00		
04/NOV	04/NOV	Y15 CE00000000000010135184 1 10135184 0584647 Ref. 912988		430.00		
04/NOV	04/NOV	Y15 CE00000000000010115475 2 0584647 Ref. 005971		1,695.00		
04/NOV	04/NOV	Y15 CE00000000000010065142 2 4/11/15 0584647 Ref. 054602		560.00		
04/NOV	04/NOV	Y15 CE000000000000034109009 2 34109009 0584647 Ref. 178594		156.00		
04/NOV	04/NOV	Y15 CE00000000000010035053 2 0584647 Ref. 268596		265.00		
04/NOV	04/NOV	Y15 CE000000000000033109083 2 33109083 0584647 Ref. 429504		215.00		
04/NOV	04/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 634357		130.00		
04/NOV	04/NOV	Y15 CE00000000000021109004 2 31/10/15 0584647 Ref. 646897		2,080.00		
04/NOV	04/NOV	Y15 CE00000000000021109004 2 28/10/15 0584647 Ref. 654080		680.00		
04/NOV	04/NOV	Y15 CE000000000000033109018 2 0584647 Ref. 692668		150.00		
04/NOV	04/NOV	Y15 CE000000000000031109002 2 0584647 Ref. 739693		139,920.00		
04/NOV	04/NOV	Y15 CE000000000000032109001 2 0584647 Ref. 974048		15,744.00	349,660.94	349,660.94
05/NOV	05/NOV	Y15 CE00000000000010135234 3 10135234 0584647 Ref. 382753		5,740.00		
05/NOV	05/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 423398		1,580.00		

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OPER	LIQ				OPERACION	LIQUIDACION
05/NOV	05/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 443616		1,810.00		
05/NOV	05/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 445520		700.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 450194		2,415.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 454176		3,710.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 457707		1,825.00		
05/NOV	05/NOV	Y15 CE00000000000020049003 3 0584647 Ref. 461040		605.00		
05/NOV	05/NOV	Y15 CE00000000000022109003 3 0584647 Ref. 510298		17,208.00		
05/NOV	05/NOV	Y15 CE00000000000033109000 3 0584647 Ref. 561074		5,285.00		
05/NOV	05/NOV	Y15 CE00000000000010014033 3 0584647 Ref. 797200		15,990.00		
05/NOV	05/NOV	Y15 CE00000000000010135184 4 10135184 0584647 Ref. 415048		240.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 676353		2,420.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 683041		1,175.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 685000		2,150.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 687199		1,370.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 689740		2,150.00		
05/NOV	05/NOV	Y15 CE00000000000020089009 4 0584647 Ref. 692149		2,820.00		
05/NOV	05/NOV	Y15 CE00000000000010055028 4 10055028 0584647 Ref. 818792		1,195.00		
05/NOV	05/NOV	Y15 CE00000000000020045357 0 0584647 Ref. 118074		4,990.00		
05/NOV	05/NOV	Y15 CE00000000000010065142 0 0584647 Ref. 130031		1,740.00		
05/NOV	05/NOV	Y15 CE00000000000010025336 0 0584647 Ref. 156497		750.00		
05/NOV	05/NOV	Y15 CE00000000000010014017 0 10014017 0584647 Ref. 168993		970.00		
05/NOV	05/NOV	Y15 CE00000000000031109002 0 0584647 Ref. 791483		93,985.00	522,483.94	522,483.94
06/NOV	06/NOV	Y15 CE00000000000033109059 1 CONSULTAS 0584647 Ref. 324851		300.00		
06/NOV	06/NOV	Y15 CE00000000000033109026 1 0584647 Ref. 454607		150.00		
06/NOV	06/NOV	Y15 CE00000000000033109000 1 0584647 Ref. 492062		9,100.00		



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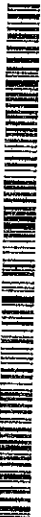
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OPER	LIQ				OPERACION	LIQUIDACION
06/NOV	06/NOV	Y15 CE00000000000010135366 1 0584647 Ref. 492172		1,195.00		
06/NOV	06/NOV	Y15 CE00000000000010135366 1 0584647 Ref. 494702		3,505.00		
06/NOV	06/NOV	Y15 CE00000000000022109003 1 0584647 Ref. 511279		22,538.00		
06/NOV	06/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 518341		1,770.00		
06/NOV	06/NOV	Y15 CE00000000000020079000 1 CUOTAS DE REC 0584647 Ref. 519738		480.00		
06/NOV	06/NOV	Y15 CE00000000000020069001 1 NOV 4/15 0584647 Ref. 549922		2,967.00		
06/NOV	06/NOV	Y15 CE00000000000020069001 1 NOV 5/15 0584647 Ref. 556632		3,718.00		
06/NOV	06/NOV	Y15 CE00000000000010135184 1 0584647 Ref. 565685		990.00		
06/NOV	06/NOV	Y15 CE00000000000010055028 1 0584647 Ref. 748626		735.00		
06/NOV	06/NOV	Y15 CE00000000000020045357 1 0584647 Ref. 809874		200.00		
06/NOV	06/NOV	Y15 CE00000000000020029005 1 6/11/15 0584647 Ref. 814758		2,256.00		
06/NOV	06/NOV	Y15 CE00000000000021099007 1 0584647 Ref. 865435		1,870.00		
06/NOV	06/NOV	Y15 CE00000000000022099006 1 DEP 03-04-05 NOV. 15 0584647 Ref. 882221		6,430.00		
06/NOV	06/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 890339		660.00		
06/NOV	06/NOV	Y15 CE00000000000010135218 1 CENTRO DE SALUD 3 0584647 Ref. 955283		1,500.00		
06/NOV	06/NOV	Y15 CE000000000000033109042 2 0584647 Ref. 301134		150.00		
06/NOV	06/NOV	T20 SPEI RECIBIDOBANORTE/IXE 0 0611152CHEQUES CANCELADOS Ref. 005107022 072		215.46		
06/NOV	06/NOV	T20 SPEI RECIBIDOBANORTE/IXE 0 0611151CHEQUES CANCELADOS Ref. 005107029 072		94,795.53		
06/NOV	06/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 466740		470.00		
06/NOV	06/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 468939		620.00		
06/NOV	06/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 578070		6,891.00		
06/NOV	06/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 620794		15,389.00		
06/NOV	06/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 629870		18,645.00		
06/NOV	06/NOV	Y15 CE00000000000010065142 2 06/11/15 0584647 Ref. 805055		595.00		
06/NOV	06/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 901074		34.00		
06/NOV	06/NOV	Y15 CE00000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 909270		22.00		

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OPER	LIQ				OPERACION	LIQUIDACION
06/NOV	06/NOV	Y15 CE00000000000034109009 2		655.00		
		CUOTAS DE RECUPERACION 0584647 Ref. 916617				
06/NOV	06/NOV	Y15 CE00000000000010014017 2		780.00		
		10014017 0584647 Ref. 969318				
06/NOV	06/NOV	Y15 CE00000000000033109067 3		150.00		
		0584647 Ref. 118489				
06/NOV	06/NOV	Y15 CE00000000000033109083 3		170.00		
		33109083 0584647 Ref. 282477				
06/NOV	06/NOV	Y15 CE00000000000010025013 3		550.00		
		0584647 Ref. 320559				
06/NOV	06/NOV	Y15 CE00000000000010025013 3		300.00		
		0584647 Ref. 326940				
06/NOV	06/NOV	Y15 CE00000000000033109075 3		425.00		
		0584647 Ref. 398274				
06/NOV	06/NOV	Y15 CE00000000000023099005 3		230.00	723,934.93	723,934.93
		0584647 Ref. 409670				
09/NOV	09/NOV	Y15 CE00000000000010045011 4		485.00		
		CUOTAS JORNADA REDUCIDA 0584647 Ref. 704370				
09/NOV	09/NOV	Y15 CE00000000000033109000 4		4,905.00		
		0584647 Ref. 815910				
09/NOV	09/NOV	Y15 CE00000000000033109000 4		3,155.00		
		0584647 Ref. 822785				
09/NOV	09/NOV	Y15 CE00000000000020049003 4		4,375.20		
		0584647 Ref. 839824				
09/NOV	09/NOV	Y15 CE00000000000020039012 4		3,655.00		
		0584647 Ref. 848789				
09/NOV	09/NOV	Y15 CE00000000000010014017 4		635.00		
		10014017 0584647 Ref. 876047				
09/NOV	09/NOV	Y15 CE00000000000022109003 0		42,267.00		
		0584647 Ref. 040612				
09/NOV	09/NOV	Y15 CE00000000000021099007 0		5,335.00		
		0584647 Ref. 248226				
09/NOV	09/NOV	Y15 CE00000000000010021400 0		570.00		
		CUOTAS DEL 06/11/15 0584647 Ref. 283041				
09/NOV	09/NOV	Y15 CE00000000000020069001 0		1,340.00		
		NOV 8/15 0584647 Ref. 410070				
09/NOV	09/NOV	Y15 CE00000000000020069001 0		2,265.00		
		NOV 7/15 0584647 Ref. 415173				
09/NOV	09/NOV	Y15 CE00000000000020069001 0		3,837.00		
		NOV 6/15 0584647 Ref. 420376				
09/NOV	09/NOV	Y15 CE00000000000010055028 0		1,110.00		
		10055028 0584647 Ref. 425601				
09/NOV	09/NOV	Y15 CE00000000000010135184 0		60.00		
		10135184 0584647 Ref. 430595				
09/NOV	09/NOV	Y15 CE00000000000020079000 0		1,360.00		
		CUOTAS DE REC 0584647 Ref. 440540				
09/NOV	09/NOV	Y15 CE00000000000020079000 0		6,455.00		
		CUOTAS DE REC 0584647 Ref. 442651				
09/NOV	09/NOV	Y15 CE00000000000020079000 0		2,115.00		
		CUOTAS DE REC 0584647 Ref. 447986				



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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
09/NOV	09/NOV		Y15 CE00000000000010135366 0 0584647 Ref. 821997		4,095.00		
09/NOV	09/NOV		Y15 CE00000000000010135366 0 0584647 Ref. 825088		4,420.00		
09/NOV	09/NOV		Y15 CE000000000000033109018 1 33109018 0584647 Ref. 144517		300.00		
09/NOV	09/NOV		Y15 CE00000000000010135366 1 0584647 Ref. 146827		200.00		
09/NOV	09/NOV		Y15 CE00000000000010135366 1 0584647 Ref. 149269		415.00		
09/NOV	09/NOV		Y15 CE000000000000033109018 1 33109018 0584647 Ref. 151910		120.00		
09/NOV	09/NOV		Y15 CE000000000000033109018 1 33109018 0584647 Ref. 159543		150.00		
09/NOV	09/NOV		Y15 CE000000000000033109018 1 33109018 0584647 Ref. 170939		300.00		
09/NOV	09/NOV		Y15 CE000000000000033109018 1 33109018 0584647 Ref. 190002		575.00		
09/NOV	09/NOV		Y15 CE000000000000020039004 1 0584647 Ref. 419088		5,428.00		
09/NOV	09/NOV		Y15 CE000000000000010085033 1 0584647 Ref. 444377		1,010.00		
09/NOV	09/NOV		Y15 CE000000000000034109009 1 0584647 Ref. 494119		373.00		
09/NOV	09/NOV		Y15 CE000000000000010065142 1 09-11-15 0584647 Ref. 498740		455.00		
09/NOV	09/NOV		Y15 CE000000000000022099006 1 DEP DEL DIA 06-07-08 NOV 2015 0584647 Ref. 661715		3,100.00		
09/NOV	09/NOV		Y15 CE000000000000033109000 1 0584647 Ref. 819895		1,020.00		
09/NOV	09/NOV		Y15 CE000000000000010025013 1 0584647 Ref. 851850		395.00		
09/NOV	09/NOV		Y15 CE000000000000021109004 2 9-11-15 0584647 Ref. 010470		1,000.00		
09/NOV	09/NOV		Y15 CE000000000000021109004 2 0584647 Ref. 018786		300.00		
09/NOV	09/NOV		Y15 CE000000000000021109004 2 06-11-15 0584647 Ref. 023439		150.00	831,665.13	831,665.13
10/NOV	10/NOV		Y15 CE000000000000022109003 2 0584647 Ref. 821423		32,405.00		
10/NOV	10/NOV		Y15 CE000000000000031109002 2 0584647 Ref. 829893		68,705.00		
10/NOV	10/NOV		Y15 CE000000000000033109000 2 0584647 Ref. 845942		6,215.00		
10/NOV	10/NOV		Y15 CE000000000000020039012 2 0584647 Ref. 909874		870.00		
10/NOV	10/NOV		Y15 CE000000000000010074052 3 0584647 Ref. 101637		1,250.00		
10/NOV	10/NOV		T20 SPEI RECIBIDOBANORTE/IXE 0 1011153CHQS CANCELADOS NOM CUOTAS Ref. 005045282 072		5,732.38		
10/NOV	10/NOV		T20 SPEI RECIBIDOBANORTE/IXE 0 1011154CHEQUES CANCELADOS NOM CUOTAS Ref. 005045283 072		11,323.75		

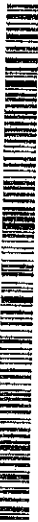


SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD	DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
10/NOV	10/NOV	Y15	CE00000000000021099007	3 0584647 Ref. 254647		4,480.00			
10/NOV	10/NOV	Y15	CE00000000000020079000	3 CUOTAS DE REC 0584647 Ref. 297294		610.00			
10/NOV	10/NOV	Y15	CE00000000000010021400	3 CUOTAS 09112015 0584647 Ref. 502103		400.00			
10/NOV	10/NOV	Y15	CE00000000000010021400	3 CUOTAS 101115 0584647 Ref. 509220		740.00			
10/NOV	10/NOV	Y15	CE000000000000033109018	3 0584647 Ref. 510089		1,265.00			
10/NOV	10/NOV	Y15	CE00000000000010135218	3 CENTRO DE SALUD N 3 0584647 Ref. 739054		3,600.00			
10/NOV	10/NOV	Y15	CE000000000000032109001	3 5 DE NOVIEMBRE 2015 0584647 Ref. 904329		15,320.00			
10/NOV	10/NOV	Y15	CE000000000000032109001	3 6 DE NOVIEMBRE 2015 0584647 Ref. 913063		16,820.00			
10/NOV	10/NOV	Y15	CE00000000000010055028	4 10055028 0584647 Ref. 036527		755.00			
10/NOV	10/NOV	Y15	CE000000000000020029005	4 0584647 Ref. 177426		7,286.00			
10/NOV	10/NOV	Y15	CE000000000000034109009	4 CUOTAS DE RECUPERACION 0584647 Ref. 376339		134.00			
10/NOV	10/NOV	Y15	CE000000000000010025336	4 0584647 Ref. 487483		70.00			
10/NOV	10/NOV	Y15	CE000000000000010065142	4 0584647 Ref. 505292		630.00			
10/NOV	10/NOV	Y15	CE000000000000033109083	4 33109083 0584647 Ref. 632474		150.00	1,010,426.26		1,010,426.26
11/NOV	11/NOV	Y15	CE000000000000010014017	0 10014017 0584647 Ref. 675180		610.00			
11/NOV	11/NOV	Y15	CE000000000000022109003	0 0584647 Ref. 870353		19,245.00			
11/NOV	11/NOV	Y15	CE000000000000010135184	1 10135184 0584647 Ref. 110329		180.00			
11/NOV	11/NOV	W41	TRASPASO ENTRE CUENTAS	3,000.00					
11/NOV	11/NOV	Y15	CE000000000000021099007	1 REINTEGRO RS TEPATITLAN BMRCASH Ref. REFBNTC00059668		2,290.00			
11/NOV	11/NOV	Y15	CE000000000000032109001	1 0584647 Ref. 213894		19,680.00			
11/NOV	11/NOV	Y15	CE000000000000020069001	1 NOV 10/15 0584647 Ref. 389531		3,724.00			
11/NOV	11/NOV	Y15	CE000000000000020069001	1 NOV 9/15 0584647 Ref. 395119		2,876.00			
11/NOV	11/NOV	Y15	CE000000000000020039012	1 0584647 Ref. 512401		1,820.00			
11/NOV	11/NOV	Y05	CB000000000000020039012	1 0584647 Ref. 527526		75,460.00			
11/NOV	11/NOV	Y15	CE000000000000033109018	1 0584647 Ref. 636790		365.00			



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
11/NOV	11/NOV	Y15 CE00000000000020039004 1 0584647 Ref. 828783		1,446.00		
11/NOV	11/NOV	Y15 CE00000000000010065142 1 11/11/15 0584647 Ref. 911668		200.00		
11/NOV	11/NOV	Y15 CE00000000000020089009 1 0584647 Ref. 929720		1,790.00		
11/NOV	11/NOV	Y15 CE00000000000020089009 1 0584647 Ref. 932502		2,410.00		
11/NOV	11/NOV	Y15 CE00000000000020089009 1 0584647 Ref. 935692		6,290.00		
11/NOV	11/NOV	Y15 CE00000000000020089009 1 0584647 Ref. 954040		1,535.00		
11/NOV	11/NOV	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 063886		810.00		
11/NOV	11/NOV	Y15 CE00000000000010035053 2 0584647 Ref. 077670		130.00		
11/NOV	11/NOV	Y15 CE00000000000010025013 2 0584647 Ref. 101033		60.00		
11/NOV	11/NOV	Y15 CE000000000000034109009 2 CUOTAS DE RECUPERACION 0584647 Ref. 196381		466.00		
11/NOV	11/NOV	Y15 CE000000000000033109000 2 0584647 Ref. 322661		5,565.00		
11/NOV	11/NOV	Y15 CE00000000000020045357 2 0584647 Ref. 370753		5,860.00		
11/NOV	11/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 396757		150.00		
11/NOV	11/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 398363		252.50		
11/NOV	11/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 399310		150.00	1,160,790.76	1,160,790.76
12/NOV	12/NOV	Y15 CE00000000000010014017 3 10014017 0584647 Ref. 098183		910.00		
12/NOV	12/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 140049		1,420.00		
12/NOV	12/NOV	Y15 CE00000000000020069001 3 NOV 11/15 0584647 Ref. 194829		655.00		
12/NOV	12/NOV	Y15 CE000000000000033109000 3 0584647 Ref. 204510		3,075.00		
12/NOV	12/NOV	Y15 CE000000000000033109059 3 CONSULTAS 0584647 Ref. 244461		215.00		
12/NOV	12/NOV	Y15 CE000000000000021099007 3 0584647 Ref. 262831		1,960.00		
12/NOV	12/NOV	Y15 CE000000000000032109001 3 0584647 Ref. 336927		17,315.00		
12/NOV	12/NOV	Y15 CE000000000000022109003 3 0584647 Ref. 379717		16,885.00		
12/NOV	12/NOV	T20 SPEI RECIBIDO BANORTE/IXE 0 0121115 FONDEO DE CUENTA QNA 21 Y AGUI Ref. 005053671 072		600,000.00		
12/NOV	12/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 1211158 NOM ELECT CUOTAS QNA 21 Ref. 000030656 072		1,214,016.38		
12/NOV	12/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 1211158 NOM CHQS CUOTAS QNA 21 Ref. 000030921 072		231,472.86		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
12/NOV	12/NOV	Y15	CE00000000000010021400 3 CUOTAS DEL 12/11/15 0584647 Ref. 643343		280.00			
12/NOV	12/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 291,142.97 1211158NOM ELECT CUOTAS AGUINALDO Ref. 000035111 072					
12/NOV	12/NOV	T17	SPEI ENVIADO BANORTE/IXE 0 14,676.86 1211158NOM CHQS CUOTAS AGUINALDO Ref. 000035305 072					
12/NOV	12/NOV	Y15	CE00000000000010035038 3 0584647 Ref. 716218		1,307.00			
12/NOV	12/NOV	Y15	CE00000000000020049003 3 0584647 Ref. 826328		2,360.00			
12/NOV	12/NOV	Y15	CE00000000000010135218 4 CENTRO DE SALUD N. 3 0584647 Ref. 002416		1,600.00			
12/NOV	12/NOV	Y15	CE00000000000010135184 4 10135184 0584647 Ref. 178031		240.00			
12/NOV	12/NOV	Y15	CE00000000000020079000 4 0584647 Ref. 453526		795.00			
12/NOV	12/NOV	Y15	CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 456408		350.00			
12/NOV	12/NOV	Y15	CE00000000000010055028 4 10055028 0584647 Ref. 551811		1,070.00			
12/NOV	12/NOV	Y15	CE00000000000010065142 4 12-11-15 0584647 Ref. 680820		670.00			
12/NOV	12/NOV	Y15	CE00000000000034109009 4 34109009 0584647 Ref. 726502		234.00			
12/NOV	12/NOV	Y15	CE00000000000010045029 4 0584647 Ref. 951672		1,300.00			
12/NOV	12/NOV	Y15	CE00000000000023099005 0 0584647 Ref. 080036		315.00	62,437.69		62,437.69
13/NOV	13/NOV	Y15	CE00000000000010135184 0 10135184 0584647 Ref. 777304		815.00			
13/NOV	13/NOV	Y15	CE00000000000010045011 0 0584647 Ref. 829664		910.00			
13/NOV	13/NOV	Y15	CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 882079		620.00			
13/NOV	13/NOV	Y15	CE00000000000010014017 0 0584647 Ref. 898942		370.00			
13/NOV	13/NOV	Y15	CE00000000000022109003 0 0584647 Ref. 952842		22,027.00			
13/NOV	13/NOV	Y15	CE00000000000021099007 1 0584647 Ref. 078561		2,170.00			
13/NOV	13/NOV	Y15	CE00000000000020069001 1 NOV12/15 0584647 Ref. 084468		2,426.00			
13/NOV	13/NOV	Y15	CE00000000000033109026 1 33109026 0584647 Ref. 184810		525.00			
13/NOV	13/NOV	Y15	CE00000000000020039012 1 0584647 Ref. 297550		4,995.00			
13/NOV	13/NOV	Y15	CE00000000000010135218 1 CENTRO DE SALUD '3 0584647 Ref. 374758		500.00			
13/NOV	13/NOV	Y15	CE00000000000033109018 1 0584647 Ref. 428955		540.00			



No. de Cuenta	0109841040
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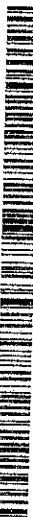
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
13/NOV	13/NOV	Y15 CE00000000000010074052 1 0584647 Ref. 593152		360.00		
13/NOV	13/NOV	Y15 CE00000000000022099006 1 DEP 09-10-11-12 NOV 15 0584647 Ref. 707640		5,030.00		
13/NOV	13/NOV	Y15 CE00000000000010021400 1 CUOTAS 13/11/15 0584647 Ref. 780196		960.00		
13/NOV	13/NOV	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 183192		890.00		
13/NOV	13/NOV	Y15 CE00000000000032109001 2 0584647 Ref. 271434		15,605.00		
13/NOV	13/NOV	Y15 CE000000000000033109042 2 0584647 Ref. 351426		150.00		
13/NOV	13/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 421067		1,436.00		
13/NOV	13/NOV	Y15 CE000000000000034109009 2 0584647 Ref. 499134		195.00		
13/NOV	13/NOV	Y15 CE00000000000010025336 2 0584647 Ref. 749186		190.00		
13/NOV	13/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 754488		230.00		
13/NOV	13/NOV	Y15 CE00000000000010025336 2 0584647 Ref. 755710		4,050.00		
13/NOV	13/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 756402		455.00		
13/NOV	13/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 758130		100.00		
13/NOV	13/NOV	Y15 CE000000000000023099005 2 0584647 Ref. 760560		310.00		
13/NOV	13/NOV	Y15 CE00000000000010025013 2 0584647 Ref. 924108		120.00		
13/NOV	13/NOV	Y15 CE00000000000010025013 2 0584647 Ref. 926825		120.00		
13/NOV	13/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 949408		225.00		
13/NOV	13/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 953632		75.00		
13/NOV	13/NOV	Y15 CE00000000000010035053 3 0584647 Ref. 380047		230.00	129,066.69	129,066.69
17/NOV	17/NOV	Y15 CE00000000000010035038 0 0584647 Ref. 335368		75.00		
17/NOV	17/NOV	Y15 CE000000000000020039012 0 0584647 Ref. 355916		1,200.00		
17/NOV	17/NOV	Y15 CE00000000000010045011 0 CUOTAS JORNADA ACUMULADA 0584647 Ref. 418286		295.00		
17/NOV	17/NOV	Y15 CE000000000000022109003 0 0584647 Ref. 607024		32,937.00		
17/NOV	17/NOV	Y15 CE000000000000020049003 0 0584647 Ref. 726693		7,285.00		
17/NOV	17/NOV	Y15 CE000000000000020045357 0 0584647 Ref. 735284		4,000.00		
17/NOV	17/NOV	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 743710		800.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO	OPERACION	LIQUIDACION
17/NOV	17/NOV	Y15	CE00000000000020069001 0 11/15/15 0584647 Ref. 834405		3,382.00			
17/NOV	17/NOV	Y15	CE00000000000020069001 0 11/16/2015 0584647 Ref. 840642		2,310.00			
17/NOV	17/NOV	Y15	CE00000000000020069001 0 11/14/2015 0584647 Ref. 847980		2,240.00			
17/NOV	17/NOV	Y15	CE00000000000020069001 0 11/13/2015 0584647 Ref. 854865		1,048.00			
17/NOV	17/NOV	Y15	CE00000000000021099007 1 0584647 Ref. 135794		9,902.00			
17/NOV	17/NOV	Y15	CE00000000000020029005 1 17/NOV/2015 0584647 Ref. 418461		6,702.00			
17/NOV	17/NOV	Y15	CE00000000000010021400 1 CUOTAS DEL 17/11/2015 0584647 Ref. 570096		1,120.00			
17/NOV	17/NOV	Y15	CE00000000000033109018 1 0584647 Ref. 847318		300.50			
17/NOV	17/NOV	Y15	CE00000000000020089009 1 0584647 Ref. 942787		1,315.00			
17/NOV	17/NOV	Y15	CE00000000000020089009 1 0584647 Ref. 949190		2,385.00			
17/NOV	17/NOV	Y15	CE00000000000020089009 1 0584647 Ref. 953655		1,825.00			
17/NOV	17/NOV	Y15	CE00000000000020089009 1 0584647 Ref. 956768		1,890.00			
17/NOV	17/NOV	Y15	CE00000000000032109001 2 0584647 Ref. 168254		17,650.00			
17/NOV	17/NOV	Y15	CE00000000000020039004 2 0584647 Ref. 480302		6,085.00			
17/NOV	17/NOV	Y15	CE00000000000033109000 2 0584647 Ref. 692569		9,340.00			
17/NOV	17/NOV	Y15	CE00000000000033109075 2 0584647 Ref. 731014		425.00			
17/NOV	17/NOV	Y15	CE00000000000022099006 2 13-14-15-16-NOVIEMBRE-15 0584647 Ref. 991021		9,180.00			
17/NOV	17/NOV	Y15	CE00000000000010025013 2 0584647 Ref. 999150		555.00			
17/NOV	17/NOV	Y15	CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 299703		6,420.00			
17/NOV	17/NOV	Y15	CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 304169		3,480.00			
17/NOV	17/NOV	Y15	CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 309350		3,195.00			
17/NOV	17/NOV	Y15	CE00000000000020079000 3 CUOTAS DER REC 0584647 Ref. 313662		580.00			
17/NOV	17/NOV	Y15	CE00000000000010065142 3 17-11-15 0584647 Ref. 359103		3,090.00			
17/NOV	17/NOV	Y15	CE00000000000023099005 3 0584647 Ref. 615689		315.00			
17/NOV	17/NOV	Y15	CE00000000000023099005 3 0584647 Ref. 618516		640.00			



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
17/NOV	17/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 621299		295.00		
17/NOV	17/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 623610		395.00		
17/NOV	17/NOV	Y15 CE00000000000023099005 3 0584647 Ref. 626139		165.00	271,888.19	271,888.19
18/NOV	18/NOV	Y15 CE00000000000010055028 4 0584647 Ref. 865575		875.00		
18/NOV	18/NOV	Y15 CE00000000000010135184 4 0584647 Ref. 876069		300.00		
18/NOV	18/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 134079		2,765.00		
18/NOV	18/NOV	Y15 CE000000000000022109003 0 0584647 Ref. 137753		27,515.00		
18/NOV	18/NOV	Y15 CE000000000000020079000 0 CUOTAS DE REC 0584647 Ref. 234883		4,080.00		
18/NOV	18/NOV	Y15 CE000000000000033109075 0 0584647 Ref. 451484		25.00		
18/NOV	18/NOV	Y15 CE000000000000020039012 0 0584647 Ref. 478500		715.00		
18/NOV	18/NOV	Y15 CE000000000000010135218 0 CENTRO DE SALUD 13 0584647 Ref. 651398		1,650.00		
18/NOV	18/NOV	Y15 CE000000000000010021400 0 CUOTAS DEL 18/11/2015 0584647 Ref. 792792		1,090.00		
18/NOV	18/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 820688		2,230.00		
18/NOV	18/NOV	Y15 CE000000000000033109059 0 CONSULTAS 0584647 Ref. 963622		345.00		
18/NOV	18/NOV	Y15 CE000000000000021109004 1 16/11/2015 0584647 Ref. 168464		700.00		
18/NOV	18/NOV	Y15 CE000000000000021109004 1 13/11/2015 0584647 Ref. 171643		150.00		
18/NOV	18/NOV	Y15 CE000000000000021109004 1 11/11/2015 0584647 Ref. 176582		210.00		
18/NOV	18/NOV	Y15 CE000000000000021109004 1 14/11/2015 0584647 Ref. 181070		1,000.00		
18/NOV	18/NOV	Y15 CE000000000000010035053 1 0584647 Ref. 200276		295.00		
18/NOV	18/NOV	Y15 CE000000000000010035053 1 0584647 Ref. 202443		575.00		
18/NOV	18/NOV	Y15 CE000000000000032109001 1 13 NOVIEMBRE 2015 0584647 Ref. 267618		19,570.00		
18/NOV	18/NOV	Y15 CE000000000000010065142 1 0584647 Ref. 276979		1,055.00		
18/NOV	18/NOV	Y15 CE000000000000020039004 1 0584647 Ref. 348699		1,494.00		
18/NOV	18/NOV	Y15 CE000000000000010025047 1 18-11-15 0584647 Ref. 354210		1,798.00		
18/NOV	18/NOV	Y15 CE000000000000010014017 1 10014017 0584647 Ref. 705418		890.00		
18/NOV	18/NOV	Y15 CE000000000000010014017 1 10014017 0584647 Ref. 724239		948.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD.	DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
18/NOV	18/NOV	Y15	CE00000000000034109009 2		411.00		
			CUOTAS DE RECUPERACION 0584647 Ref. 037948				
18/NOV	18/NOV	Y15	CE00000000000034109009 2		685.00		
			CUOTAS DE RECUPERACION 0584647 Ref. 045857				
18/NOV	18/NOV	Y15	CE00000000000010025336 2		315.00		
			0584647 Ref. 201386				
18/NOV	18/NOV	Y15	CE00000000000010025336 2		70.00		
			0584647 Ref. 205687				
18/NOV	18/NOV	Y15	CE00000000000010025336 2		270.00		
			0584647 Ref. 209031				
18/NOV	18/NOV	Y15	CE00000000000023099005 2		2,565.00		
			0584647 Ref. 220526				
18/NOV	18/NOV	Y15	CE00000000000020045357 2		8,000.00		
			0584647 Ref. 259290				
18/NOV	18/NOV	Y15	CE00000000000033109067 2		150.00		
			0584647 Ref. 348710				
18/NOV	18/NOV	Y15	CE00000000000031109002 2		96,250.00	450,879.19	450,879.19
			0584647 Ref. 383865				
19/NOV	19/NOV	Y15	CE00000000000033109000 3		2,745.00		
			0584647 Ref. 141622				
19/NOV	19/NOV	Y15	CE00000000000022109003 3		23,340.00		
			0584647 Ref. 142799				
19/NOV	19/NOV	Y15	CE00000000000020069001 3		1,884.00		
			NOV 18/15 0584647 Ref. 153557				
19/NOV	19/NOV	Y15	CE00000000000020069001 3		1,345.00		
			NOV 17/15 0584647 Ref. 156714				
19/NOV	19/NOV	Y15	CE00000000000020079000 3		1,030.00		
			CUOTAS DE REC 0584647 Ref. 370730				
19/NOV	19/NOV	Y15	CE00000000000020039012 3		4,750.00		
			0584647 Ref. 565463				
19/NOV	19/NOV	Y15	CE00000000000010055028 3		1,345.00		
			10055028 0584647 Ref. 579499				
19/NOV	19/NOV	Y15	CE00000000000010135184 3		300.00		
			10135184 0584647 Ref. 688575				
19/NOV	19/NOV	Y15	CE00000000000032109001 4		17,310.00		
			0584647 Ref. 247166				
19/NOV	19/NOV	Y15	CE00000000000021099007 4		3,140.00		
			0584647 Ref. 499352				
19/NOV	19/NOV	Y15	CE00000000000034109009 4		198.00		
			34109009 0584647 Ref. 760932				
19/NOV	19/NOV	Y15	CE00000000000033109059 4		140.00		
			CONSULTAS 0584647 Ref. 877081				
19/NOV	19/NOV	Y15	CE00000000000010025013 0		185.00	508,591.19	508,591.19
			0584647 Ref. 176429				
20/NOV	20/NOV	Y15	CE00000000000022109003 1		22,061.00		
			0584647 Ref. 219548				
20/NOV	20/NOV	Y15	CE00000000000020079000 1		945.00		
			CUOTAS DE REC 0584647 Ref. 276154				
20/NOV	20/NOV	Y15	CE00000000000010135184 1		1,080.00		
			0584647 Ref. 310221				



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
20/NOV	20/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 339888		3,015.00		
20/NOV	20/NOV	Y15 CE00000000000010021400 1 CUOTAS DEL 20/11/2015 0584647 Ref. 434510		560.00		
20/NOV	20/NOV	Y15 CE00000000000010014017 1 0584647 Ref. 445455		939.50		
20/NOV	20/NOV	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 036430		830.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 088010		210.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 089472		5,400.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 091067		1,115.00		
20/NOV	20/NOV	Y15 CE00000000000010135218 2 CENTRO DE SALUD 3 0584647 Ref. 097425		1,680.00		
20/NOV	20/NOV	Y15 CE00000000000021099007 2 0584647 Ref. 112077		3,130.00		
20/NOV	20/NOV	Y15 CE00000000000020029005 2 20/11/15 0584647 Ref. 122923		1,027.00		
20/NOV	20/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 229690		3,385.00		
20/NOV	20/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 231856		1,515.00		
20/NOV	20/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 235629		7,465.00		
20/NOV	20/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 237807		3,275.00		
20/NOV	20/NOV	Y15 CE00000000000020089009 2 0584647 Ref. 239941		3,270.00		
20/NOV	20/NOV	Y15 CE00000000000020039004 2 0584647 Ref. 319647		1,290.00		
20/NOV	20/NOV	Y15 CE00000000000033109026 2 0584647 Ref. 505195		300.00		
20/NOV	20/NOV	Y15 CE00000000000033109018 2 0584647 Ref. 573329		430.00		
20/NOV	20/NOV	Y15 CE00000000000033109018 2 0584647 Ref. 576134		300.00		
20/NOV	20/NOV	Y15 CE00000000000033109018 2 0584647 Ref. 578125		540.00		
20/NOV	20/NOV	Y15 CE00000000000010065142 2 20 NOVIEMBRE 2015 0584647 Ref. 777379		1,540.00		
20/NOV	20/NOV	Y15 CE00000000000010025013 2 0584647 Ref. 808762		120.00		
20/NOV	20/NOV	Y15 CE00000000000033109042 3 0584647 Ref. 145065		375.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 3 0584647 Ref. 361864		1,330.00		
20/NOV	20/NOV	Y15 CE00000000000010135366 3 0584647 Ref. 362997		3,640.00		
20/NOV	20/NOV	Y15 CE00000000000032109001 3 0584647 Ref. 451789		16,490.00	595,848.69	595,848.69



SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/NOV	23/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 650316		3,335.00		
23/NOV	23/NOV	Y15 CE00000000000020049003 4 0584647 Ref. 687419		3,370.00		
23/NOV	23/NOV	Y15 CE00000000000033109018 4 0584647 Ref. 707131		400.00		
23/NOV	23/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 884165		44,929.00		
23/NOV	23/NOV	Y15 CE00000000000010135184 0 10135184 0584647 Ref. 177408		600.00		
23/NOV	23/NOV	Y15 CE00000000000020069001 0 0584647 Ref. 457248		2,105.00		
23/NOV	23/NOV	Y15 CE00000000000020069001 0 11/21/2015 0584647 Ref. 463276		5,280.00		
23/NOV	23/NOV	Y15 CE00000000000020069001 0 11/19/2015 0584647 Ref. 469909		3,346.00		
23/NOV	23/NOV	Y15 CE00000000000020069001 0 11/20/2015 0584647 Ref. 476432		2,495.00		
23/NOV	23/NOV	Y15 CE00000000000020039012 0 0584647 Ref. 580107		4,345.00		
23/NOV	23/NOV	Y15 CE00000000000032109001 0 0584647 Ref. 607937		14,599.00		
23/NOV	23/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 650771		3,910.00		
23/NOV	23/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 654511		140.00		
23/NOV	23/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 656645		50.00		
23/NOV	23/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 658405		1,820.00		
23/NOV	23/NOV	Y15 CE00000000000021099007 0 0584647 Ref. 850311		8,425.00		
23/NOV	23/NOV	Y15 CE00000000000010055028 0 10055028 0584647 Ref. 925683		1,730.00		
23/NOV	23/NOV	Y15 CE00000000000020039004 0 0584647 Ref. 993290		1,645.00		
23/NOV	23/NOV	Y15 CE00000000000034109009 1 34109009 0584647 Ref. 213707		233.00		
23/NOV	23/NOV	Y15 CE00000000000034109009 1 34109009 0584647 Ref. 229767		306.00		
23/NOV	23/NOV	Y15 CE00000000000010025013 1 0584647 Ref. 283491		1,190.00		
23/NOV	23/NOV	Y15 CE00000000000010065142 1 23 DE NOVIEMBRE 2015 0584647 Ref. 295404		1,820.00		
23/NOV	23/NOV	Y15 CE00000000000010014017 1 10014017 0584647 Ref. 410915		885.00		
23/NOV	23/NOV	Y15 CE00000000000022099006 1 17-18-19-NOVIEMBRE-15 0584647 Ref. 512500		3,950.00		
23/NOV	23/NOV	Y15 CE00000000000020045357 1 0584647 Ref. 583868		4,500.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
23/NOV	23/NOV	Y15 CE00000000000033109000 1 0584647 Ref. 804253		4,046.00		
23/NOV	23/NOV	Y15 CE00000000000033109067 1 0584647 Ref. 827551		150.00		
23/NOV	23/NOV	Y15 CE00000000000033109067 1 0584647 Ref. 829421		75.00		
23/NOV	23/NOV	Y15 CE00000000000033109067 1 0584647 Ref. 831280		225.00	715,752.69	715,752.69
24/NOV	24/NOV	Y15 CE00000000000010135234 2 10135234 0584647 Ref. 548106		4,000.00		
24/NOV	24/NOV	Y15 CE00000000000022109003 2 0584647 Ref. 617549		27,400.00		
24/NOV	24/NOV	Y15 CE00000000000010014017 2 10014017 0584647 Ref. 660163		1,010.00		
24/NOV	24/NOV	Y15 CE00000000000020069001 2 11/23/2015 0584647 Ref. 675123		6,880.00		
24/NOV	24/NOV	Y15 CE00000000000010084028 2 04 AL 23 DE NOV DE 2015 0584647 Ref. 836163		4,765.00		
24/NOV	24/NOV	Y15 CE00000000000010135184 2 10135184 0584647 Ref. 906816		365.00		
24/NOV	24/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 008434		2,915.00		
24/NOV	24/NOV	Y15 CE00000000000033109018 3 0584647 Ref. 404687		430.00		
24/NOV	24/NOV	Y15 CE00000000000010035038 3 0584647 Ref. 532419		48.00		
24/NOV	24/NOV	Y15 CE00000000000020029005 3 24/NOV/2015 0584647 Ref. 540097		3,059.00		
24/NOV	24/NOV	Y15 CE00000000000021099007 3 0584647 Ref. 733103		2,225.00		
24/NOV	24/NOV	Y15 CE00000000000010035053 3 0584647 Ref. 876807		200.00		
24/NOV	24/NOV	Y15 CE00000000000032109001 3 0584647 Ref. 991537		15,860.00		
24/NOV	24/NOV	Y15 CE00000000000010055028 4 10055028 0584647 Ref. 049716		1,060.00		
24/NOV	24/NOV	Y15 CE00000000000010065142 4 24-11-15 0584647 Ref. 049815		265.00		
24/NOV	24/NOV	Y15 CE00000000000034109009 4 0584647 Ref. 147748		104.00		
24/NOV	24/NOV	Y15 CE00000000000010135218 4 CENTRO DE SALUD 3 0584647 Ref. 208622		3,000.00		
24/NOV	24/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 240808		2,400.00		
24/NOV	24/NOV	Y15 CE00000000000021109004 4 19-11-15 0584647 Ref. 281970		180.00		
24/NOV	24/NOV	Y15 CE00000000000010035053 4 0584647 Ref. 289362		225.00		
24/NOV	24/NOV	Y15 CE00000000000021109004 4 18-11-15 0584647 Ref. 292585		930.00		
24/NOV	24/NOV	Y15 CE00000000000021109004 4 20-11-15 0584647 Ref. 299064		2,300.00		

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FECHA		COD.	DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACION	LIQUIDACION
24/NOV	24/NOV	Y15	CE000000000000021109004 4 22-11-15 0584647 Ref. 307083		680.00		
24/NOV	24/NOV	Y15	CE000000000000010025013 4 0584647 Ref. 430668		365.00		
24/NOV	24/NOV	Y15	CE000000000000031109002 4 0584647 Ref. 471973		229,910.00		
24/NOV	24/NOV	Y15	CE000000000000023099005 4 0584647 Ref. 594711		195.00		
24/NOV	24/NOV	Y15	CE000000000000023099005 4 0584647 Ref. 601421		460.00		
24/NOV	24/NOV	Y15	CE000000000000023099005 4 0584647 Ref. 604798		130.00		
24/NOV	24/NOV	Y15	CE000000000000023099005 4 0584647 Ref. 606855		295.00		
24/NOV	24/NOV	Y15	CE000000000000023099005 4 0584647 Ref. 608956		130.00	1,027,538.69	1,027,538.69
25/NOV	25/NOV	Y15	CE000000000000022109003 0 0584647 Ref. 331705		17,331.00		
25/NOV	25/NOV	Y15	CE000000000000033109000 0 0584647 Ref. 424171		2,375.00		
25/NOV	25/NOV	Y15	CE000000000000010135366 0 0584647 Ref. 490226		2,800.00		
25/NOV	25/NOV	Y15	CE000000000000010135366 0 0584647 Ref. 491766		2,505.00		
25/NOV	25/NOV	Y15	CE000000000000033109059 0 CONSULTAS 0584647 Ref. 703098		65.00		
25/NOV	25/NOV	Y15	CE000000000000010014017 0 10014017 0584647 Ref. 857285		750.00		
25/NOV	25/NOV	Y15	CE000000000000010014017 0 10014017 0584647 Ref. 866547		325.00		
25/NOV	25/NOV	Y15	CE000000000000010135184 0 10135184 0584647 Ref. 911658		520.00		
25/NOV	25/NOV	Y15	CE000000000000032109001 1 0584647 Ref. 176802		19,315.00		
25/NOV	25/NOV	Y15	CE000000000000022099006 1 0584647 Ref. 190112		2,710.00		
25/NOV	25/NOV	Y15	CE000000000000020039012 1 0584647 Ref. 293336		855.00		
25/NOV	25/NOV	Y15	CE000000000000020039004 1 0584647 Ref. 417713		4,516.00		
25/NOV	25/NOV	Y15	CE000000000000021099007 1 0584647 Ref. 615823		8,075.00		
25/NOV	25/NOV	Y15	CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 618584		456.00		
25/NOV	25/NOV	Y15	CE000000000000010021400 1 CUOTAS 25/11/15 0584647 Ref. 622005		120.00		
25/NOV	25/NOV	Y15	CE000000000000010025336 1 0584647 Ref. 651265		70.00		
25/NOV	25/NOV	Y15	CE000000000000010025336 1 0584647 Ref. 652387		335.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

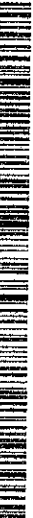
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
25/NOV	25/NOV	Y15 CE00000000000010025336 1 0584647 Ref. 653575		70.00		
25/NOV	25/NOV	Y15 CE00000000000010025336 1 0584647 Ref. 654906		140.00		
25/NOV	25/NOV	Y15 CE00000000000033109067 1 0584647 Ref. 915970		52.50		
25/NOV	25/NOV	Y15 CE00000000000033109067 1 0584647 Ref. 917509		300.00		
25/NOV	25/NOV	Y15 CE00000000000020049003 1 0584647 Ref. 962015		3,955.00		
25/NOV	25/NOV	Y15 CE00000000000010055028 2 10055028 0584647 Ref. 288462		390.00	1,095,569.19	1,095,569.19
26/NOV	26/NOV	Y15 CE00000000000020069001 2 NOV 24/15 0584647 Ref. 850188		6,868.00		
26/NOV	26/NOV	Y15 CE00000000000020069001 2 NOV 25/15 0584647 Ref. 854159		2,652.00		
26/NOV	26/NOV	Y15 CE00000000000010025047 2 26-11-2015 0584647 Ref. 913724		769.00		
26/NOV	26/NOV	Y15 CE00000000000010014017 2 10014017 0584647 Ref. 951047		1,300.00		
26/NOV	26/NOV	Y15 CE00000000000022109003 2 0584647 Ref. 954853		26,044.00		
26/NOV	26/NOV	Y15 CE00000000000010074052 3 0584647 Ref. 037331		160.00		
26/NOV	26/NOV	Y15 CE00000000000010135184 3 10135184 0584647 Ref. 267660		120.00		
26/NOV	26/NOV	T20 SPEI RECIBIDO BANORTE/IXE 0 2611154 FONDEO DE CUENTA Q 22 Ref. 005063804 072		400,000.00		
26/NOV	26/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 2611158 NOM ELECT CUOTAS QNA 22 2015 Ref. 000036144 072	1,198,998.11			
26/NOV	26/NOV	T17 SPEI ENVIADO BANORTE/IXE 0 2611158 NOM CUOTAS REC QNA 22 2015 Ref. 000036470 072	241,601.97			
26/NOV	26/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 469389		760.00		
26/NOV	26/NOV	Y15 CE00000000000020079000 3 CUOTAS DE REC 0584647 Ref. 472535		4,540.00		
26/NOV	26/NOV	Y15 CE00000000000020039012 3 0584647 Ref. 594602		595.00		
26/NOV	26/NOV	Y15 CE00000000000010135218 3 CENTRO DE SALUD 13 0584647 Ref. 630429		1,500.00		
26/NOV	26/NOV	Y15 CE00000000000034109009 3 34109009 0584647 Ref. 948615		634.00		
26/NOV	26/NOV	Y15 CE00000000000032109001 3 0584647 Ref. 989810		17,085.00		
26/NOV	26/NOV	Y15 CE00000000000021099007 4 0584647 Ref. 033458		6,430.00		
26/NOV	26/NOV	Y15 CE00000000000010021400 4 CUOTAS DEL 26-11-15 0584647 Ref. 143690		230.00		
26/NOV	26/NOV	Y15 CE00000000000010065142 4 0584647 Ref. 272345		265.00		
26/NOV	26/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 298899		8,750.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
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FECHA		COD-DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
26/NOV	26/NOV	Y15 CE00000000000010035053 4 0584647 Ref. 340523		30.00		
26/NOV	26/NOV	Y15 CE00000000000010025013 4 0584647 Ref. 499781		240.00		
26/NOV	26/NOV	Y15 CE00000000000010025013 4 0584647 Ref. 501134		85.00		
26/NOV	26/NOV	Y15 CE00000000000020045357 4 0584647 Ref. 575043		4,000.00	138,026.11	138,026.11
27/NOV	27/NOV	Y15 CE000000000000033109059 0 CONSULTAS 0584647 Ref. 251548		65.00		
27/NOV	27/NOV	Y15 CE00000000000022109003 0 0584647 Ref. 353001		18,650.00		
27/NOV	27/NOV	Y15 CE000000000000033109000 0 0584647 Ref. 354739		2,540.00		
27/NOV	27/NOV	Y15 CE000000000000033109018 0 0584647 Ref. 418100		300.00		
27/NOV	27/NOV	Y15 CE000000000000033109018 0 0584647 Ref. 419100		285.00		
27/NOV	27/NOV	Y15 CE000000000000033109018 0 0584647 Ref. 419936		150.00		
27/NOV	27/NOV	Y15 CE000000000000033109042 0 0584647 Ref. 459790		375.00		
27/NOV	27/NOV	Y15 CE00000000000020079000 0 CUOTAS DE REC 0584647 Ref. 481833		940.00		
27/NOV	27/NOV	Y15 CE00000000000010045011 0 2 SEMANA 0584647 Ref. 503404		440.00		
27/NOV	27/NOV	Y15 CE00000000000020049003 0 0584647 Ref. 689150		2,715.00		
27/NOV	27/NOV	Y15 CE000000000000032109001 0 0584647 Ref. 690019		15,915.00		
27/NOV	27/NOV	Y15 CE00000000000010021400 1 27/11/2015 0584647 Ref. 114674		890.00		
27/NOV	27/NOV	Y15 CE00000000000020039012 1 0584647 Ref. 208306		1,000.00		
27/NOV	27/NOV	Y15 CE00000000000010035038 1 0584647 Ref. 544411		2,650.00		
27/NOV	27/NOV	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 626185		330.00		
27/NOV	27/NOV	Y15 CE00000000000021099007 1 0584647 Ref. 685233		2,780.00		
27/NOV	27/NOV	Y15 CE00000000000010074052 1 0584647 Ref. 715516		1,190.00		
27/NOV	27/NOV	Y15 CE000000000000034109009 1 CUOTAS DE RECUPERACION 0584647 Ref. 868988		161.00		
27/NOV	27/NOV	Y15 CE00000000000010065142 2 0584647 Ref. 257277		1,035.00		
27/NOV	27/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 430846		75.00		
27/NOV	27/NOV	Y15 CE000000000000033109067 2 0584647 Ref. 432452		150.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

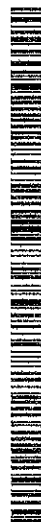
FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
27/NOV	27/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 853202		2,480.00		
27/NOV	27/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 855215		3,400.00		
27/NOV	27/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 856623		955.00		
27/NOV	27/NOV	Y15 CE00000000000010135366 2 0584647 Ref. 860286		5.00	197,502.11	197,502.11
30/NOV	30/NOV	Y15 CE00000000000010045011 4 10045011 0584647 Ref. 005155		40.00		
30/NOV	30/NOV	Y15 CE00000000000022099006 4 2324/11/2015 0584647 Ref. 042170		2,900.00		
30/NOV	30/NOV	Y15 CE00000000000022099006 4 25 DE NOV 0584647 Ref. 048748		2,375.00		
30/NOV	30/NOV	Y15 CE00000000000020039012 4 0584647 Ref. 212846		3,495.00		
30/NOV	30/NOV	Y15 CE00000000000033109000 4 0584647 Ref. 214750		2,725.00		
30/NOV	30/NOV	Y15 CE00000000000010135184 4 10135184 0584647 Ref. 283422		530.00		
30/NOV	30/NOV	Y15 CE00000000000022109003 4 0584647 Ref. 294488		52,822.00		
30/NOV	30/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 452954		795.00		
30/NOV	30/NOV	Y15 CE00000000000010014017 4 0584647 Ref. 454472		495.00		
30/NOV	30/NOV	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 562756		2,770.00		
30/NOV	30/NOV	Y15 CE00000000000020079000 4 CUOTAS REC 0584647 Ref. 565627		280.00		
30/NOV	30/NOV	Y15 CE00000000000020079000 4 CUOTAS DE REC 0584647 Ref. 569081		1,465.00		
30/NOV	30/NOV	Y15 CE00000000000010025047 4 30-11-15 0584647 Ref. 577848		577.00		
30/NOV	30/NOV	Y15 CE00000000000010025013 4 0584647 Ref. 891800		2,135.00		
30/NOV	30/NOV	Y15 CE00000000000010025013 4 0584647 Ref. 894747		315.00		
30/NOV	30/NOV	Y15 CE000000000000021099007 0 0584647 Ref. 268059		15,180.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 359953		2,430.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 363176		2,125.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 365794		2,905.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 368115		1,335.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 369930		1,660.00		
30/NOV	30/NOV	Y15 CE000000000000020089009 0 0584647 Ref. 380875		3,435.00		

SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

FECHA		COD. DESCRIPCION	CARGOS	ABONOS	SALDO	
OPER	LIQ				OPERACION	LIQUIDACION
30/NOV	30/NOV	Y15 CE00000000000020089009 0 0584647 Ref. 387508		1,770.00		
30/NOV	30/NOV	Y15 CE00000000000010021400 0 CUOTAS DEL 30/11/15 0584647 Ref. 400202		610.00		
30/NOV	30/NOV	Y15 CE00000000000020069001 0 NOV 29/15 0584647 Ref. 493988		3,470.00		
30/NOV	30/NOV	Y15 CE00000000000020069001 0 NOV 28/15 0584647 Ref. 506000		4,490.00		
30/NOV	30/NOV	Y15 CE00000000000020069001 0 NOV 27/15 0584647 Ref. 517220		3,832.00		
30/NOV	30/NOV	Y15 CE00000000000020069001 0 NOV 26/15 0584647 Ref. 536020		1,200.00		
30/NOV	30/NOV	Y15 CE00000000000033109018 0 33109018 0584647 Ref. 613129		305.00		
30/NOV	30/NOV	Y15 CE00000000000020029005 0 30/11/15 0584647 Ref. 615252		3,163.00		
30/NOV	30/NOV	Y15 CE00000000000020039004 0 0584647 Ref. 988229		4,023.00		
30/NOV	30/NOV	Y15 CE00000000000032109001 1 0584647 Ref. 028929		14,805.00		
30/NOV	30/NOV	Y15 CE00000000000010055028 1 10055028 0584647 Ref. 424027		965.00		
30/NOV	30/NOV	Y15 CE00000000000010065142 1 30 DE NOVIEMBRE 2015 0584647 Ref. 761463		1,915.00		
30/NOV	30/NOV	Y15 CE00000000000033109059 1 CONSULTAS 0584647 Ref. 834900		190.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 935428		230.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 938871		505.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 941874		130.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 944756		415.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 947946		295.00		
30/NOV	30/NOV	Y15 CE00000000000023099005 1 0584647 Ref. 952962		50.00		
30/NOV	30/NOV	Y15 CE00000000000033109067 2 0584647 Ref. 129974		75.00		
30/NOV	30/NOV	Y15 CE00000000000021109004 2 271115 0584647 Ref. 130326		680.00		
30/NOV	30/NOV	Y15 CE00000000000021109004 2 291115 0584647 Ref. 135639		2,350.00		
30/NOV	30/NOV	Y15 CE00000000000033109067 2 0584647 Ref. 136410		150.00		
30/NOV	30/NOV	Y15 CE00000000000021109004 2 241115 0584647 Ref. 141140		1,000.00		
30/NOV	30/NOV	Y15 CE000000000000321109004 2 251115 0584647 Ref. 147717		730.00		



No. de Cuenta	0109841040
No. de Cliente	14375984

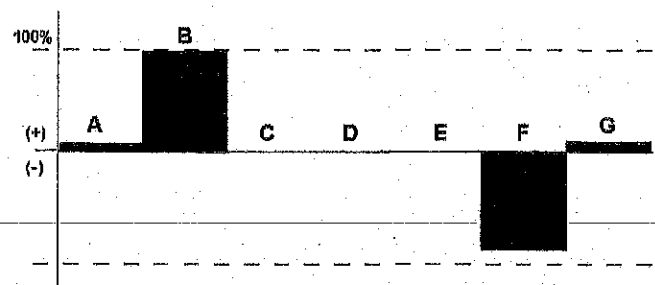
FECHA	OPER	LIQ	COD. DESCRIPCION	CARGOS	ABONOS	SALDO OPERACION	LIQUIDACION
30/NOV	30/NOV		Y15 CE00000000000033109026 2 33109026 0584647 Ref. 459853		375.00		
30/NOV	30/NOV		Y15 CE00000000000033109083 3 33109083 0584647 Ref. 019885		450.00		
30/NOV	30/NOV		W05 COMISION CIE SICOCO NOV 2015 Ref. 584647	134.00			
30/NOV	30/NOV		W06 IVA COMISION CIE SICOCO NOV 2015 Ref. 584647	21.44		348,308.67	348,308.67

#### Total de Movimientos

TOTAL IMPORTE CARGOS	3,485,064.58	TOTAL MOVIMIENTOS CARGOS	10
TOTAL IMPORTE ABONOS	3,570,796.43	TOTAL MOVIMIENTOS ABONOS	564

#### Cuadro resumen y gráfico de movimientos del periodo

Concepto	Cantidad	Porcentaje	Columna
Abonos	262,576.82	7.35%	A
Abonos	3,570,796.43	100.00%	B
Cargos	-134.00	0.00%	C
Cargos	4.03	0.00%	D
Cargos	0.00	0.00%	E
Cargos	-3,485,064.58	-97.59%	F
Saldo	348,308.67	9.75%	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>

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)

BBVA Bancomer recibe las consultas reclamaciones o aclaraciones en su Unidad Especializada de Atención a Usuarios ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303) Col. Anáhuac C.P. 11320 Del. Miguel Hidalgo México D.F. y por correo electrónico [une@bbva-bancomer.com](mailto:une@bbva-bancomer.com) o teléfono (55) 1998 8039 así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros [www.condusef.gob.mx](http://www.condusef.gob.mx) y 53400999 y 01 800 999 8080.



#### 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](mailto:opinion@condusef.gob.mx) teléfono 01 800 999 8080 y 5340 0999 o consultar la página electrónica en Internet [www.condusef.gob.mx](http://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".



SERVICIOS DE SALUD JALISCO



No. de Cuenta	0109841040
No. de Cliente	14375984

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 términos 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 cuatrocientas 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."

## 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	DINAMICA DE CONVERSION	MN	MONEDA NACIONAL		
	DE DIVISAS	MOV	MOVIMIENTO		
DEP	DEPOSITO	MOVMTOS	MOVIMIENTOS		
DESC/ DESCTO	DESCUENTO	MDB	MULTI DEPOSITO BANCOMER		

No. de Cuenta	0109841040
No. de Cliente	14375984

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

Fecha y hora de certificación: 2015-12-01T02:11:39

Cadena Original del complemento de certificación digital del SAT:

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México, D.F. a 01 de Diciembre del 2015 a las 02:08:46

