



# Recibiste tu estado de cuenta con RFC genérico...

Significa que los datos fiscales que tienes registrados con nosotros no coinciden con los de tu Constancia de Situación Fiscal.

Modifícalos ahora para asegurar que tus comprobantes CFDI tengan validez fiscal.

**¡No dejes pasar más tiempo! Hazlo en solo 3 pasos:**

**1.** Entra al canal digital de tu elección. Puede ser:

**App BBVA | App BBVA Empresas | [bbva.mx](https://bbva.mx) | [www.bbvanetcash.mx](https://www.bbvanetcash.mx)**

**2.** Revisa que los siguientes datos coincidan con los de tu Constancia de Situación Fiscal vigente\*; para el uso del CFDI te recomendamos consultarlo con un contador o especialista en el tema.

- **RFC**
- **Nombre o razón social**
- **Código postal fiscal**
- **Régimen fiscal**
- **Uso de CFDI**

**3.** Modifica el que sea necesario, en ese mismo canal\*\*.

¡Listo! Podrás ver reflejados tus datos modificados en el próximo comprobante fiscal que emitamos, siempre y cuando lo hayas modificado de manera correcta.

Si tienes dudas, contacta a tu ejecutivo o banquero.

\*Puedes obtener tu constancia en [www.sat.gob.mx](https://www.sat.gob.mx), solo ve a "Otros trámites y servicios" y selecciona "Genera tu Constancia de Situación Fiscal".

\*\*Para modificar el RFC es necesario acudir a sucursal.



TECNOLOGICO NACIONAL DE MEXICO  
CARR AL INGENIO KM 2  
VISTA HERMOSA COL  
CIUDAD VALLES  
SLP MEXICO CP 79010

Periodo	DEL 01/01/2024 AL 31/01/2024
Fecha de Corte	31/01/2024
No. de Cuenta	0112327724
No. de Cliente	12545149
R.F.C	TNM140723GFA
No. Cuenta CLABE	012700001123277243

SUCURSAL : 1686 CENTRO PYME SAN LUIS POTOSI FO  
DIRECCION: AV. DE LAS TORRES 113 COL. EL PASEO MEX SL  
PLAZA: SAN LUIS POTOSI  
TELEFONO: 8263726

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		5,445,953.50
Días del Periodo		31
Tasa Bruta Anual	%	0.000
Saldo Promedio Gravable		5,445,953.50
Intereses a Favor (+)		0.00
ISR Retenido (-)		0.00
Comisiones de la cuenta		
Cheques pagados	26	468.00
Manejo de Cuenta		0.00
Anualidad		0.00
Operaciones	382	0.00
Total Comisiones		3,231.88
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Comportamiento		
Saldo de Liquidación Inicial		989,582.46
Saldo de Operación Inicial		989,582.46
Depósitos / Abonos (+)	3152	6,665,550.00
Retiros / Cargos (-)	32	489,373.96
Saldo Final (+)		7,165,758.50
Saldo de Operación Final		7,165,758.50
Saldo Promedio Mínimo Mensual Hasta:		11,999.99

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interes anual	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				SALDO			
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	LIQUIDACIÓN
02/ENE	01/ENE	C47 COM CHQ LIBRADOS PAGADOS DEL 01DIC23 AL 31DIC23		2,628.00			
02/ENE	01/ENE	C48 IVA COM CHEQUES LIBRADOS 16%		420.48		986,533.98	986,533.98

Estimado Cliente,  
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.  
También le informamos que su Contrato ha sido modificado,  
el cual puede consultarlo en cualquier sucursal o [www.bbva.mx](http://www.bbva.mx)  
Con BBVA adelante.

La GAT Real es el rendimiento que obtendría después de descontar la inflación estimada  
BBVA MEXICO, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA MEXICO  
Av. Paseo de la Reforma 510, Col. Juárez, Alcaldía Cuauhtémoc, C.P. 06600, Ciudad de México. México R.F.C. BBA830831LJ2

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
03/ENE	03/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 19690419 4543 FOLIO:5528 Ref. *****7724			100.00		
03/ENE	03/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690354 A612 FOLIO:2353 Ref. *****7724			100.00		
03/ENE	03/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690355 A612 FOLIO:2356 Ref. *****7724			100.00	986,833.98	986,833.98
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6075823690035			1,700.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6075923690035			100.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690324 4542 FOLIO:0567 Ref. *****7724			1,800.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC COLEGIATURA 5507 FOLIO:9606 Ref. *****7724			1,700.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690094 5507 FOLIO:9620 Ref. *****7724			1,700.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690290 A612 FOLIO:3043 Ref. *****7724			1,800.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6076421690620			1,800.00		
04/ENE	04/ENE	T17 SPEI ENVIADO BANAMEX 004012428CDVALLES66 Ref. 0030903502 002 00002180701038482273 BNET01002401040030903502 TECNOLOGICO NACIONAL DE MEXICO		256,107.03			
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6076622690375			1,800.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6076723690766			1,800.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6076822690299			1,800.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6076919690028			150.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC PAGO TEC 20690074 4541 FOLIO:9742 Ref. *****7724			2,700.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6077122690209			1,800.00		
04/ENE	04/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6077223690207			1,100.00		
04/ENE	04/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690752 B211 FOLIO:9471 Ref. *****7724			3,400.00	755,876.95	755,876.95
05/ENE	05/ENE	S39 SERV BANCA INTERNET Ref. SERV BCA INTERN		250.00			
05/ENE	05/ENE	S39 SERV BANCA INTERNET Ref. OPS SERV BCA IN		353.88			
05/ENE	05/ENE	S40 IVA COM SERV BCA INTERNET Ref. IVA COM SERV BC		96.62			
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690495 4543 FOLIO:7516 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6077819690493					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690122 REFERENCIA 4542 FOLIO:1559 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6078022690255					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690546 4543 FOLIO:7565 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690026 4541 FOLIO:0605 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690026 4541 FOLIO:0608 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690140 B211 FOLIO:9645 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6078523690382					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		ITCVC22690546 4543 FOLIO:7671 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690360 4542 FOLIO:1703 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690449 4542 FOLIO:1770 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690448 4543 FOLIO:7783 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6079021690614					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6079123690491					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690786 4543 FOLIO:7811 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV23690553 4541 FOLIO:0890 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV2206311 A612 FOLIO:4304 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCVC21690148 4541 FOLIO:0893 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		22690432 6052 FOLIO:6652 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6079723690386					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6079823690386					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,200.00		
		22690432 6052 FOLIO:6654 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690031 6053 FOLIO:2248 Ref. *****7724					
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690360 A612 FOLIO:4325 Ref. *****7724					
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6080223690515			1,800.00		
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6080321690187			1,800.00		
05/ENE	05/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6080420690040			1,700.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690003 4541 FOLIO:1071 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690321 4541 FOLIO:1078 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690321 4541 FOLIO:1081 Ref. *****7724			1,900.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690236 4543 FOLIO:7962 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 21690561 4543 FOLIO:7965 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690195 4543 FOLIO:7984 Ref. *****7724			1,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690246 4541 FOLIO:1197 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690589 4542 FOLIO:2161 Ref. *****7724			3,400.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 20690137 4542 FOLIO:2201 Ref. *****7724			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690145 4543 FOLIO:8157 Ref. *****7724			3,400.00		
05/ENE	05/ENE	N06 PAGO CUENTA DE TERCERO BNET 1521398900 23690624 Ref. 3472952738			2,800.00		
05/ENE	05/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITEC CD VALLES A916 FOLIO:6554 Ref. *****7724			100.00	839,926.45	839,926.45
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690401 4542 FOLIO:2342 Ref. *****7724			2,800.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6081821690328			2,800.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6081923690445			1,800.00		
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690190 4541 FOLIO:1608 Ref. *****7724			2,400.00		
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690321 4541 FOLIO:1610 Ref. *****7724			1,800.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6082222690491			2,800.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6082322690491			1,900.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6082420690230			1,800.00		
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6082520690092					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690261 4542 FOLIO:2405 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690261 4542 FOLIO:2408 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690195 4543 FOLIO:8692 Ref. *****7724					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,700.00		
		Ref. 6082920690053					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6083020690223					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690514 5507 FOLIO:1150 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690514 5507 FOLIO:1152 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690155 4541 FOLIO:1712 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690242 A612 FOLIO:5120 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690488 A612 FOLIO:5122 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690162 A612 FOLIO:5152 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690480 A612 FOLIO:5154 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690480 A612 FOLIO:5156 Ref. *****7724					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 608392 SEMES2					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6084023690270					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6084123690270					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,700.00		
		Ref. 6084221690625					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690218 6053 FOLIO:2712 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690395 4542 FOLIO:2628 Ref. *****7724					
06/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6084520690578					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV B23690022 4541 FOLIO:1884 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690116 5507 FOLIO:1259 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		
		20690325 6053 FOLIO:2741 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690380 4543 FOLIO:8929 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690369 4541 FOLIO:1943 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690238 4541 FOLIO:2094 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690481 4543 FOLIO:9087 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690482 4543 FOLIO:9090 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C21690010 4543 FOLIO:9105 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV C21690026 4541 FOLIO:2112 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690024 4541 FOLIO:2143 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690268 4543 FOLIO:9180 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690635 A612 FOLIO:5558 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690120 6053 FOLIO:2874 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690319 4541 FOLIO:2214 Ref. *****7724					
06/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00	948,326.45	839,926.45
		21690249 4541 FOLIO:2223 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,300.00		
		ITCV2069407 4597 FOLIO:7905 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		22690261 4543 FOLIO:9590 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690261 4543 FOLIO:9595 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690712 4541 FOLIO:2373 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690460 6053 FOLIO:3046 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690705 4541 FOLIO:2457 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690059 4543 FOLIO:9676 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		TCV 23690122 4541 FOLIO:2509 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690268 6052 FOLIO:7549 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690398 4541 FOLIO:2517 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690268 6052 FOLIO:7551 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690302 4543 FOLIO:9715 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690211 4543 FOLIO:9718 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV19690501 4543 FOLIO:9724 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV C21690442 D179 FOLIO:2071 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690112 B211 FOLIO:1095 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		19690490 6052 FOLIO:7568 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690618 4541 FOLIO:2622 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690203 4543 FOLIO:9817 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690618 4541 FOLIO:2624 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690396 B211 FOLIO:1117 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690634 6053 FOLIO:3144 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		COLEGIATURA 21690137 D334 FOLIO:9826 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690184 6052 FOLIO:7613 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690076 4543 FOLIO:9949 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV N20690261 6053 FOLIO:3169 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		18690258 6052 FOLIO:7623 Ref. *****7724					
07/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	1,013,776.45	839,926.45
		ITCV19690254 6052 FOLIO:7648 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690053 4541 FOLIO:3003 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690052 4543 FOLIO:0506 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690052 4543 FOLIO:0508 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690372 4541 FOLIO:3005 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690313 4541 FOLIO:3007 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690289 6053 FOLIO:3509 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		20690289 6053 FOLIO:3511 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,300.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690501 6053 FOLIO:3513 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690304 4543 FOLIO:0517 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690457 4541 FOLIO:3017 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690276 6053 FOLIO:3515 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690304 4543 FOLIO:0520 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690457 4541 FOLIO:3019 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		20690276 6053 FOLIO:3517 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690309 6052 FOLIO:8028 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV21690511 6053 FOLIO:3529 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690570 4543 FOLIO:0542 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		
		23690483 REINSCRIPC 6053 FOLIO:3534 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690483 INGLES 6053 FOLIO:3537 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690564 4541 FOLIO:3046 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6091022690388					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6091120690182					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6091222690388					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690177 4541 FOLIO:3048 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690213 5507 FOLIO:2558 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6091523690436					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690564 4541 FOLIO:3050 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6091723690540					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6091823690436					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690449 4542 FOLIO:3513 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6092022690319					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6092123690540					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690177 4541 FOLIO:3052 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6092322690319					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6092422690418					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6092522690418					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6092621690023					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690666 4543 FOLIO:0562 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6092823690153					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690722 4541 FOLIO:3057 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6093023690153					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6093123690598					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6093223690598					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6093322690218					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690722 4541 FOLIO:3060 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6093520690025					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690666 4543 FOLIO:0565 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6093722690218					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690399 4542 FOLIO:3516 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6093923690664					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6094022690423					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6094122690423					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6094223690664					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690408 4541 FOLIO:3070 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6094420690112					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6094520690054					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690399 A612 FOLIO:6549 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690139 4541 FOLIO:3073 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690139 4541 FOLIO:3076 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6094920690311					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6095023690612					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6095123690612					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690248 4543 FOLIO:0573 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690248 4543 FOLIO:0576 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690494 4542 FOLIO:3527 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690451 6053 FOLIO:3550 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6095623690262					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690439 5507 FOLIO:2576 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6095823690262					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6095922690501					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6096022690501					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690423 4542 FOLIO:3530 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			350.00		
		Ref. 6096222690501					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690001 5507 FOLIO:2584 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690423 4542 FOLIO:3533 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690428 4541 FOLIO:3108 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690548 6053 FOLIO:3553 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6096723690006					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690072 4542 FOLIO:3536 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690548 6053 FOLIO:3556 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6097022690404					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6097123690627					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6097223690279					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6097323690627					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6097423690279					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690236 4541 FOLIO:3120 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690022 4543 FOLIO:0590 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690064 6053 FOLIO:3559 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6098023690406					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6098123690291					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6098223690406					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6098323690291					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690143 B211 FOLIO:1230 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690026 4541 FOLIO:3132 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690026 4541 FOLIO:3135 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690385 6052 FOLIO:8058 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		20690064 6053 FOLIO:3561 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6098921690073					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690143 B211 FOLIO:1233 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,700.00		
		Ref. 6099123690636					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690385 6052 FOLIO:8060 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690585 4541 FOLIO:3140 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV20690470 6053 FOLIO:3563 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 20690067 6052 FOLIO:8062 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690571 4541 FOLIO:3143 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690185 B211 FOLIO:1236 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV22690377 4543 FOLIO:0602 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6099923690096			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690377 4543 FOLIO:0605 Ref. *****7724			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690185 B211 FOLIO:1238 Ref. *****7724			950.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6100223690096			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690161 6052 FOLIO:8066 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690346 4543 FOLIO:0608 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690390 4541 FOLIO:3157 Ref. *****7724			1,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690153 4542 FOLIO:3576 Ref. *****7724			3,400.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 2390390 4541 FOLIO:3160 Ref. *****7724			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690527 6052 FOLIO:8070 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690425 4543 FOLIO:0623 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690500 4541 FOLIO:3162 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690527 6052 FOLIO:8072 Ref. *****7724			950.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690153 4542 FOLIO:3579 Ref. *****7724			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 23690351 A612 FOLIO:6575 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690425 4543 FOLIO:0625 Ref. *****7724			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690500 4541 FOLIO:3165 Ref. *****7724			950.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6101623690625			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690571 A612 FOLIO:6577 Ref. *****7724			950.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690511 6052 FOLIO:8074 Ref. *****7724			1,900.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6101923690625					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		ITCV20690407 4597 FOLIO:8554 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690585 A612 FOLIO:6580 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690511 6052 FOLIO:8077 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690557 4543 FOLIO:0631 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6102421690136					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690588 A612 FOLIO:6583 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6102623690123					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690146 4541 FOLIO:3168 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITV22690059 6052 FOLIO:8079 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690442 4543 FOLIO:0634 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690146 4541 FOLIO:3171 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690442 4543 FOLIO:0636 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690247 4541 FOLIO:3173 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690351 A612 FOLIO:6591 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6103421690299					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690266 6053 FOLIO:3580 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690247 4541 FOLIO:3176 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690281 A612 FOLIO:6594 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690027 4543 FOLIO:0643 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690281 A612 FOLIO:6597 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6104022690202					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690187 4541 FOLIO:3178 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6104222690202					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690482 6052 FOLIO:8086 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690431 5507 FOLIO:2621 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690593 4541 FOLIO:3180 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690482 6052 FOLIO:8088 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6104723690319					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6104823690319					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690445 6052 FOLIO:8090 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690227 6053 FOLIO:3584 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690027 4543 FOLIO:0646 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690253 4541 FOLIO:3184 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690227 6053 FOLIO:3586 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6105422690197					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6105522690195					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6105622690197					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6105722690195					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690651 4543 FOLIO:0649 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690210 A612 FOLIO:6609 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6106019690046					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690305 4541 FOLIO:3189 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690250 A612 FOLIO:6611 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6106322690472					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6106422690472					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690305 4541 FOLIO:3192 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690250 A612 FOLIO:6613 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690606 4543 FOLIO:0651 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690451 5507 FOLIO:2636 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690566 A612 FOLIO:6615 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690606 4543 FOLIO:0653 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690648 4542 FOLIO:3601 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690566 A612 FOLIO:6618 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6107322690273					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6107422690273					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690331 4543 FOLIO:0655 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690557 6053 FOLIO:3593 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690641 A612 FOLIO:6621 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690331 4543 FOLIO:0657 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690470 4542 FOLIO:3603 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6108023690402					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6108123690313					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6108223690402					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6108323690313					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690148 5507 FOLIO:2643 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690641 A612 FOLIO:6623 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6108623690602					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690331 4543 FOLIO:0659 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6108821690283					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6108923690602					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690648 4542 FOLIO:3605 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6109121690404					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6109223690325					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6109323690325					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690428 6053 FOLIO:3596 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6109522690540					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690521 6052 FOLIO:8106 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690470 4542 FOLIO:3607 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6109823690603					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6109923690603					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690098 A612 FOLIO:6636 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690352 6053 FOLIO:3599 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690406 6052 FOLIO:8109 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690331 A612 FOLIO:6639 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690041 6052 FOLIO:8111 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6110523690134					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690252 4542 FOLIO:3611 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690433 6052 FOLIO:8113 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690145 A612 FOLIO:6642 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6110923690226					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690495 6053 FOLIO:3606 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111123690427					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690069 A612 FOLIO:6644 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111323690450					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111422690314					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6111522690314					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690495 6053 FOLIO:3608 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111723690031					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111823690283					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6111923690600					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690425 4542 FOLIO:3615 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690209 A612 FOLIO:6646 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690545 5507 FOLIO:2663 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6112323690283					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6112423690600					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690148 B211 FOLIO:1291 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6112623690314					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6112723690421					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6112823690314					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690189 4542 FOLIO:3618 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690545 5507 FOLIO:2666 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690464 6053 FOLIO:3611 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690160 4541 FOLIO:3213 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6113323690421					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6113422690107					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6113522690107					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6113622690342					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6113722690342					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690493 A612 FOLIO:6650 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV20690310 4541 FOLIO:3215 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690337 6053 FOLIO:3614 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,300.00		
		23690574 4542 FOLIO:3620 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,100.00		
		23690742 4541 FOLIO:3218 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6114323690552					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690574 4542 FOLIO:3622 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690156 6052 FOLIO:8125 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690337 6053 FOLIO:3617 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690574 4542 FOLIO:3624 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690332 6052 FOLIO:8127 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6114922690032					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690464 6053 FOLIO:3620 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690407 4543 FOLIO:0685 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690373 4541 FOLIO:3221 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690407 4543 FOLIO:0687 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690299 5507 FOLIO:2672 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690072 A612 FOLIO:6662 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690579 4542 FOLIO:3626 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690171 6053 FOLIO:3623 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690072 A612 FOLIO:6665 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690299 5507 FOLIO:2674 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690579 4542 FOLIO:3628 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690171 6053 FOLIO:3626 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690312 4543 FOLIO:0689 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 23690719 A612 FOLIO:6668 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690210 6053 FOLIO:3628 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690187 4543 FOLIO:0691 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690636 4541 FOLIO:3229 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690655 4542 FOLIO:3631 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690719 A612 FOLIO:6671 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690639 6053 FOLIO:3630 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6117023690265					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6117123690265					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690163 4541 FOLIO:3232 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690106 6052 FOLIO:8143 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITVC 23690633 4542 FOLIO:3633 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690163 4541 FOLIO:3235 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690106 6052 FOLIO:8145 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		18690465 5507 FOLIO:2680 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690171 4543 FOLIO:0697 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6117923690497					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690162 0917 FOLIO:4572 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6118123690497					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690264 4542 FOLIO:3635 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690344 0917 FOLIO:4574 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690565 4597 FOLIO:8617 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690289 4541 FOLIO:3239 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690414 A612 FOLIO:6683 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690565 4597 FOLIO:8620 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690414 A612 FOLIO:6685 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690516 4543 FOLIO:0704 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		18690465 5507 FOLIO:2689 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690323 B211 FOLIO:1321 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690516 4543 FOLIO:0706 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690350 4541 FOLIO:3244 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690414 4542 FOLIO:3644 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690298 A612 FOLIO:6688 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6119619690015					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690350 4541 FOLIO:3246 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690447 B820 FOLIO:7076 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690414 4542 FOLIO:3651 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690298 A612 FOLIO:6690 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690447 B820 FOLIO:7079 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690263 4541 FOLIO:3248 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE08 11:58 PRAC B211 FOLIO:1327 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690187 A612 FOLIO:6692 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690749 6052 FOLIO:8167 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690199 A612 FOLIO:6695 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690708 4542 FOLIO:3657 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6120822690386					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		INSCRIPCION 6052 FOLIO:8169 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6121022690401					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690142 4543 FOLIO:0718 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690199 A612 FOLIO:6698 Ref. *****7724			1,900.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6121323690323			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690524 A612 FOLIO:6700 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6121523690323			950.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6121622690401			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690524 A612 FOLIO:6703 Ref. *****7724			950.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690071 5507 FOLIO:2706 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690693 4543 FOLIO:0721 Ref. *****7724			3,400.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690313 6052 FOLIO:8171 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6122123690717			1,700.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690441 A612 FOLIO:6705 Ref. *****7724			1,900.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6122322690455			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690323 6053 FOLIO:3650 Ref. *****7724			200.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6122522690455			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690313 6052 FOLIO:8173 Ref. *****7724			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690693 4543 FOLIO:0723 Ref. *****7724			950.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690441 A612 FOLIO:6707 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690347 4541 FOLIO:3259 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6123023690620			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6123123690620			1,900.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6123221690147			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690239 4543 FOLIO:0726 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690028 A612 FOLIO:6709 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		C22690169 5507 FOLIO:2710 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690239 4543 FOLIO:0729 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690087 D197 FOLIO:1190 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690028 A612 FOLIO:6711 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6123923690628					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6124023690628					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690347 4541 FOLIO:3264 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6124221690519					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690254 6052 FOLIO:8176 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690163 D455 FOLIO:4764 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690254 6052 FOLIO:8178 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6124623690586					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690468 5507 FOLIO:2716 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6124823690586					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6124920690260					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690165 4541 FOLIO:3269 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6125119690070					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6125222690243					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6125319690070					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690039 6052 FOLIO:8181 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690655 4543 FOLIO:0732 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690343 5507 FOLIO:2719 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6125722690243					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690485 4575 FOLIO:0717 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690455 A612 FOLIO:6724 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690610 6052 FOLIO:8184 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690326 5507 FOLIO:2721 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6126223690604					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6126323690604					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690455 A612 FOLIO:6727 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6126522690421					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6126623690372					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690610 6052 FOLIO:8186 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6126823690372					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19640412WENDY LOPEZ A612 FOLIO:6730 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690326 6053 FOLIO:3658 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6127120690344					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690490 A612 FOLIO:6732 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690490 A612 FOLIO:6734 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690501 4541 FOLIO:3285 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690431 A612 FOLIO:6737 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690215 4543 FOLIO:0741 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690128 6052 FOLIO:8190 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690384 B211 FOLIO:1358 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690386 4541 FOLIO:3287 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690431 A612 FOLIO:6739 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690408 B211 FOLIO:1360 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690526 5507 FOLIO:2727 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690408 B211 FOLIO:1363 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690526 5507 FOLIO:2729 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690529 A612 FOLIO:6745 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690582 6052 FOLIO:8195 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690310 4541 FOLIO:3295 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690551 4543 FOLIO:0750 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV19690357 6052 FOLIO:8198 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690269 A612 FOLIO:6751 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690150 5507 FOLIO:2733 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690551 4543 FOLIO:0753 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690262 4541 FOLIO:3297 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690187 B211 FOLIO:1370 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690223 4543 FOLIO:0756 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		TCV23690699 6053 FOLIO:3666 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		C22690187 B211 FOLIO:1373 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690183 4542 FOLIO:3694 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690223 4543 FOLIO:0758 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6130023690714					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6130123690714					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6130220690462					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6130323690294					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690183 4542 FOLIO:3696 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6130523690449					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6130623690449					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6130722690311					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6130821690608					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690755 A612 FOLIO:6758 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6131020690035					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690465 4542 FOLIO:3698 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6131220690024					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6131323690290					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6131423690361					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690327 6052 FOLIO:8207 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6131623690290					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690042 4543 FOLIO:0768 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,400.00		
		Ref. 6131823690126					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6131923690764					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690297 6053 FOLIO:3675 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690042 4543 FOLIO:0770 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690558 4542 FOLIO:3705 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV23690755PAGO A612 FOLIO:6760 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690588 D646 FOLIO:9856 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690558 4542 FOLIO:3707 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6132622690568					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6132722690568					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690172 6053 FOLIO:3677 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690450 4543 FOLIO:0775 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690333 4541 FOLIO:3312 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690138 B211 FOLIO:1387 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690202 4542 FOLIO:3709 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690172 6053 FOLIO:3680 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6133421690036					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690450 4543 FOLIO:0778 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690622 7930 FOLIO:2848 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690292 9688 FOLIO:4833 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6133820690275					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690202 4542 FOLIO:3711 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690333 4541 FOLIO:3315 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20181090 A612 FOLIO:6770 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690622 7930 FOLIO:2850 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6134323690473					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6134422690357					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690244 4542 FOLIO:3713 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			900.00		
		Ref. 6134622690357					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		TCV21690422 6053 FOLIO:3683 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6134822690258					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21260328 A612 FOLIO:6773 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690067 7413 FOLIO:8744 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6135122690258					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690365 4541 FOLIO:3318 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21260328 A612 FOLIO:6776 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690365 4541 FOLIO:3320 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV23690389 5507 FOLIO:2761 Ref. *****7724					
08/ENE	08/ENE	C09 TRASPASO ENTRE CUENTAS DE LA CUENTA 1502019018 Ref. ITCV22690180			2,800.00		
08/ENE	08/ENE	C09 TRASPASO ENTRE CUENTAS DE LA CUENTA 1502019018 Ref. 22690180			1,900.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690529 A612 FOLIO:6784 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6135920690091			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690153 4541 FOLIO:3328 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690185 A612 FOLIO:6787 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690161 4541 FOLIO:3330 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690170 4542 FOLIO:3718 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690529 A612 FOLIO:6789 Ref. *****7724			1,300.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690008 5507 FOLIO:2769 Ref. *****7724			1,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690718 4543 FOLIO:0795 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690009 6053 FOLIO:3699 Ref. *****7724			1,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690580 4541 FOLIO:3334 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690364 A612 FOLIO:6792 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690170 4542 FOLIO:3720 Ref. *****7724			950.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 20690212 4541 FOLIO:3336 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690471 4542 FOLIO:3722 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690429 B211 FOLIO:1414 Ref. *****7724			2,800.00		
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6137423690289			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690667 4543 FOLIO:0802 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV723690700 4541 FOLIO:3339 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690061 A612 FOLIO:6798 Ref. *****7724			2,800.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC B23690015 4542 FOLIO:3724 Ref. *****7724			2,400.00		
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690109 B211 FOLIO:1416 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6138023690769					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6138122690033					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690372 6053 FOLIO:3701 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690429 B211 FOLIO:1418 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6138422690033					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690326 5507 FOLIO:2781 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690109 B211 FOLIO:1420 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690327 A612 FOLIO:6808 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690326 5507 FOLIO:2783 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6138921690097					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690375 4542 FOLIO:3727 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690635 4543 FOLIO:0808 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690327 A612 FOLIO:6811 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690635 4543 FOLIO:0811 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6139423690505					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6139523690505					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690444 4541 FOLIO:3343 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690437 4541 FOLIO:3345 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690160 4542 FOLIO:3731 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690330 4543 FOLIO:0820 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690050 A612 FOLIO:6819 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690444 4541 FOLIO:3347 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690258 4542 FOLIO:3733 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6140322690238					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6140422690238					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6140523690634					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690437 4541 FOLIO:3350 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6140723690634					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690165 A612 FOLIO:6821 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690568 4543 FOLIO:0828 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C21690063 4541 FOLIO:3353 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690217 4542 FOLIO:3737 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690644 4543 FOLIO:0830 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690644 4543 FOLIO:0833 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6141422690291					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6141522690291					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		19690006 4541 FOLIO:3356 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690690 4542 FOLIO:3740 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690644 4543 FOLIO:0836 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		19690006 4541 FOLIO:3358 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6142022690088					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6142123690235					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690690 4542 FOLIO:3743 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6142323690130					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690307 4543 FOLIO:0842 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6142520690163					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690092RODRIGOLPZ 5507 FOLIO:2797 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690025 A612 FOLIO:6835 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690714 4542 FOLIO:3745 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690367 4541 FOLIO:3360 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690025 A612 FOLIO:6837 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690716 4542 FOLIO:3748 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690649 4543 FOLIO:0850 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690035 4542 FOLIO:3751 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690284 4543 FOLIO:0852 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690591 6053 FOLIO:3722 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690011 5507 FOLIO:2807 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV2169036 A612 FOLIO:6846 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690284 4543 FOLIO:0854 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690306 A612 FOLIO:6849 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690492 4543 FOLIO:0856 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690463 6052 FOLIO:8273 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690492 4543 FOLIO:0859 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690395 4541 FOLIO:3366 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6144423690499					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6144523690499					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690541 A612 FOLIO:6855 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		20690541 A612 FOLIO:6858 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690646 4541 FOLIO:3371 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690065 4541 FOLIO:3373 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690409 4543 FOLIO:0870 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6145120690036					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690199 A612 FOLIO:6862 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,300.00		
		Ref. 6145320690036					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690616 4541 FOLIO:3376 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690013 B211 FOLIO:1459 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690278 6053 FOLIO:3736 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690546 4542 FOLIO:3762 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690033 4543 FOLIO:0874 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690213 B211 FOLIO:1462 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690320 4542 FOLIO:3765 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6146123690264					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		COLEGIATURA 4542 FOLIO:3768 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6146323690264					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		20690053 B211 FOLIO:1464 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690327 4543 FOLIO:0876 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690068 4541 FOLIO:3384 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6146723690364					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690676 A612 FOLIO:6872 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6146923690364					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690327 4543 FOLIO:0878 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		COLEGIATURA 4542 FOLIO:3770 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6147223690632					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690676 A612 FOLIO:6875 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6147421690047					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6147523690647					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690116 4541 FOLIO:3393 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6147723690647					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6147823690413					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6147923690413					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6148022690520					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6148122690520					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690116 4541 FOLIO:3395 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690243 A612 FOLIO:6885 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6148423690186					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6148523690186					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690237 A612 FOLIO:6888 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690181 4541 FOLIO:3397 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6148823690661					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6148923690661					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690461 4543 FOLIO:0886 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690569 B211 FOLIO:1477 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6149220690438					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690031 6053 FOLIO:3754 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690237 A612 FOLIO:6891 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6149523690772					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690569 B211 FOLIO:1480 Ref. *****7724					
08/ENE	08/ENE	C03 CHEQUE PAGADO NO.		2,705.55			
		RFC CUENTA DE DEPOSITO:EIML540621-TU4 Ref. 5880					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6149823690432					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6149923690432					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690504 4542 FOLIO:3784 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690086 A612 FOLIO:6894 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6150223690613					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6150323690613					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690504 4542 FOLIO:3786 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690179 4541 FOLIO:3406 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690189 4542 FOLIO:3788 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6150721690549					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		ITCV21690058 4541 FOLIO:3408 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690062 4542 FOLIO:3790 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV21690294 4970 FOLIO:3821 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6151123690346					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6151223690346					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6151323690704					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		ITCV21690058 4541 FOLIO:3411 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6151521690287					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690496 A612 FOLIO:6904 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690191 4542 FOLIO:3794 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6151823690445					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690496 A612 FOLIO:6907 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690617 4543 FOLIO:0902 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6152121690274					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			1,300.00		
		Ref. 6152221690274					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690227 4541 FOLIO:3414 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690090 B211 FOLIO:1495 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690617 4543 FOLIO:0907 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690468 6052 FOLIO:8309 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690090 B211 FOLIO:1498 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6152823690152					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690323 A612 FOLIO:6913 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690078 4542 FOLIO:3799 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690558 5507 FOLIO:2850 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690468 6052 FOLIO:8312 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690297 A612 FOLIO:6915 Ref. *****7724					
08/ENE	08/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6153423690748					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690335 6052 FOLIO:8315 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690297 A612 FOLIO:6917 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		
		21690415 4541 FOLIO:3423 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690335 6052 FOLIO:8318 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690558 5507 FOLIO:2853 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690234 4543 FOLIO:0914 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690705 4543 FOLIO:0916 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690261 6052 FOLIO:8325 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690223 B211 FOLIO:1515 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690256 4542 FOLIO:3818 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690188 4543 FOLIO:0918 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690149 4541 FOLIO:3432 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690223 B211 FOLIO:1517 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690121 4543 FOLIO:0920 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690120 4542 FOLIO:3821 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690159 A612 FOLIO:6934 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690735 4541 FOLIO:3435 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690220 B211 FOLIO:1520 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690705 4541 FOLIO:3437 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690220 B211 FOLIO:1522 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690113 6053 FOLIO:3785 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690159 A612 FOLIO:6937 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690234 4541 FOLIO:3442 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		
		23690616 6053 FOLIO:3787 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690077 4542 FOLIO:3838 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690502 A612 FOLIO:6943 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690420 4541 FOLIO:3444 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690463 4542 FOLIO:3841 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690616 6053 FOLIO:3789 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690466 B211 FOLIO:1527 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690502 A612 FOLIO:6945 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690463 4542 FOLIO:3844 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690466 B211 FOLIO:1529 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690337 4541 FOLIO:3447 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690257 4541 FOLIO:3449 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690093 4543 FOLIO:0934 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV19690119 A612 FOLIO:6952 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690341 4541 FOLIO:3451 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690488 6053 FOLIO:3794 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690341 4541 FOLIO:3453 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690039 B211 FOLIO:1539 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITV 23690204 E657 FOLIO:7651 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690039 6053 FOLIO:3802 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690547 4542 FOLIO:3859 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690060 4543 FOLIO:0959 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690204 E657 FOLIO:7653 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690547 4542 FOLIO:3862 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690314 4541 FOLIO:3466 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690589 A612 FOLIO:6968 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690078 4543 FOLIO:0964 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690589 A612 FOLIO:6970 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690345 4543 FOLIO:0968 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690178 A612 FOLIO:6972 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690345 4543 FOLIO:0971 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690110 4543 FOLIO:0974 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690677 6053 FOLIO:3818 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690677 6053 FOLIO:3820 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690440 4543 FOLIO:0979 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690319 4541 FOLIO:3487 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690079 6053 FOLIO:3824 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		C21690372 4543 FOLIO:0989 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690180 4542 FOLIO:3889 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690227 6052 FOLIO:8379 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690276 4543 FOLIO:0992 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690051 6052 FOLIO:8387 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690070 B211 FOLIO:1559 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690038 4542 FOLIO:3901 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690336 4541 FOLIO:3501 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690483 B211 FOLIO:1563 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690186 4543 FOLIO:0996 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690130 A612 FOLIO:7001 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690292 4542 FOLIO:3912 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690130 A612 FOLIO:7004 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690292 4542 FOLIO:3914 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690154 A612 FOLIO:7007 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690371 4541 FOLIO:3506 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690071 4543 FOLIO:1003 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690159 4542 FOLIO:3917 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690485 A612 FOLIO:7010 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690071 4543 FOLIO:1006 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690485 A612 FOLIO:7012 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690562 4542 FOLIO:3921 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690622 4543 FOLIO:1012 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690562 4542 FOLIO:3924 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690252 4541 FOLIO:3511 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690089 4542 FOLIO:3927 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690622 4543 FOLIO:1020 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690076 5507 FOLIO:2930 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690128 4542 FOLIO:3941 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690371 4541 FOLIO:3515 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690390 A612 FOLIO:7030 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690256 A612 FOLIO:7032 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690252 4541 FOLIO:3518 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690404 6053 FOLIO:3859 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690257 A612 FOLIO:7034 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690518 4541 FOLIO:3521 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690234 4543 FOLIO:1037 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690404 6053 FOLIO:3861 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690194 4541 FOLIO:3524 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690483 4542 FOLIO:3952 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690564 4541 FOLIO:3529 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690170 4543 FOLIO:1041 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690021 A612 FOLIO:7041 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690483 4542 FOLIO:3954 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690388 A612 FOLIO:7044 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690345 4541 FOLIO:3531 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690385 A612 FOLIO:7046 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690270 6053 FOLIO:3868 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690637 A612 FOLIO:7049 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690694 4541 FOLIO:3533 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690174 4543 FOLIO:1048 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690637 A612 FOLIO:7052 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690384 B211 FOLIO:1614 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690555 A612 FOLIO:7054 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690193 4541 FOLIO:3535 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690055 4543 FOLIO:1050 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690555 A612 FOLIO:7056 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690325 6052 FOLIO:8448 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690098 5507 FOLIO:2970 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690244 6053 FOLIO:3882 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV22690441 4542 FOLIO:3980 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690415 4541 FOLIO:3544 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690506 5507 FOLIO:2972 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690629 6052 FOLIO:8450 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690345 A612 FOLIO:7070 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690415 4541 FOLIO:3547 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690184 6053 FOLIO:3885 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,200.00		
		21690164 4543 FOLIO:1058 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		ITCV23690629 6052 FOLIO:8454 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690454 4543 FOLIO:1060 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690135 B211 FOLIO:1634 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690184 6053 FOLIO:3888 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690135 B211 FOLIO:1637 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690309 4541 FOLIO:3555 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690127 4541 FOLIO:3557 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690267 4543 FOLIO:1072 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690193 5507 FOLIO:2984 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690338 6052 FOLIO:8470 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690193 5507 FOLIO:2987 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690164 6052 FOLIO:8473 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690148 4542 FOLIO:4001 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			80.00		
		20690501 6053 FOLIO:3905 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690137 D334 FOLIO:0125 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690100 4542 FOLIO:4003 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV20690097 4542 FOLIO:4005 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690282 4543 FOLIO:1079 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690259 6053 FOLIO:3907 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690058 5507 FOLIO:2992 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690244 6053 FOLIO:3913 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690058 5507 FOLIO:2994 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690196 4541 FOLIO:3585 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690405 A612 FOLIO:7108 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690057 A612 FOLIO:7110 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690560 4542 FOLIO:4024 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690285 4543 FOLIO:1092 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690173 4543 FOLIO:1094 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690544 4543 FOLIO:1097 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,700.00		
		22690014 4541 FOLIO:3605 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690156 4543 FOLIO:1100 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690173 4543 FOLIO:1103 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690544 4543 FOLIO:1106 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690156 4543 FOLIO:1108 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690100 A612 FOLIO:7122 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690014 4541 FOLIO:3611 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690100 A612 FOLIO:7124 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690277 4542 FOLIO:4047 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690658 4543 FOLIO:1114 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690145 4543 FOLIO:1116 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690331 D179 FOLIO:2723 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690249 4543 FOLIO:1123 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690234 5507 FOLIO:3027 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690234 5507 FOLIO:3029 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690031 6052 FOLIO:8516 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C20690349 B211 FOLIO:1714 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690098 4543 FOLIO:1129 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690443 6052 FOLIO:8524 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690214 5507 FOLIO:3036 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690034 4541 FOLIO:3630 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690138 4543 FOLIO:1131 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV20690478 4542 FOLIO:4067 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690325 4543 FOLIO:1134 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		23690140 5507 FOLIO:3055 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690767COLEGIATURA 6052 FOLIO:8535 Ref. *****7724					
08/ENE	08/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690286 6053 FOLIO:3956 Ref. *****7724					
08/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690182 6052 FOLIO:8547 Ref. *****7724					
08/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690414 4542 FOLIO:4079 Ref. *****7724					
08/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00	2,923,300.90	2,916,900.90
		21690259 4542 FOLIO:4082 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690124 4541 FOLIO:3650 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		22690124 4541 FOLIO:3653 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690124 4541 FOLIO:3656 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690333 A612 FOLIO:7167 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690333 A612 FOLIO:7169 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690430COLEGIATURA 4542 FOLIO:4501 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690430COLEGIATURA 4542 FOLIO:4504 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690409 5507 FOLIO:3512 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690277 4543 FOLIO:1502 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690239 5507 FOLIO:3514 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690083 6052 FOLIO:9003 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690083 6052 FOLIO:9006 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690135 C799 FOLIO:9017 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690561 B211 FOLIO:2025 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690561 B211 FOLIO:2027 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690163 5507 FOLIO:3528 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690163 5507 FOLIO:3533 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV20690334 4543 FOLIO:1511 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690579 5507 FOLIO:3537 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690274 4542 FOLIO:4526 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE09 08:32 PRAC 4543 FOLIO:1514 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690084 5507 FOLIO:3539 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690192 A612 FOLIO:7207 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690349 6052 FOLIO:9020 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6174623690703					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6174723690703					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690192 A612 FOLIO:7210 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690362 4543 FOLIO:1518 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690003 6053 FOLIO:4042 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690077 A612 FOLIO:7212 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6175223690298					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690128 5507 FOLIO:3544 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6175423690398					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6175523690298					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6175623690398					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690035 4542 FOLIO:4536 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690077 A612 FOLIO:7215 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		2690583 4541 FOLIO:4031 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690362 4543 FOLIO:1521 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690474 4543 FOLIO:1523 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690188 4543 FOLIO:1527 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV23690631 A612 FOLIO:7223 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690505 4543 FOLIO:1530 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690452 B211 FOLIO:2044 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		19690085 4543 FOLIO:1533 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690567 4541 FOLIO:4044 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690372 4542 FOLIO:4551 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690201 5507 FOLIO:3555 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6177023690144					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6177123690660					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6177220690017					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690042 5507 FOLIO:3557 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690334 A612 FOLIO:7228 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6177522690462					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6177622690462					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6177722690367					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690042 5507 FOLIO:3559 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6177922690367					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		C22690334 A612 FOLIO:7231 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6178121690577					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690146 6053 FOLIO:4055 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690363 4542 FOLIO:4554 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6178421690170					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6178521690170					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690200 6052 FOLIO:9025 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690300 5507 FOLIO:3561 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690477 6052 FOLIO:9028 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690631 4542 FOLIO:4559 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690038 4541 FOLIO:4059 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690477 6052 FOLIO:9031 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690362 4542 FOLIO:4562 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690038 4541 FOLIO:4061 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690107 6053 FOLIO:4063 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690128 6052 FOLIO:9034 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690405 6052 FOLIO:9037 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690107 6053 FOLIO:4065 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6179820690341					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6179920690341					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV21690009 6052 FOLIO:9039 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690413 4542 FOLIO:4566 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690715 4541 FOLIO:4064 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690456 6052 FOLIO:9042 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690413 4542 FOLIO:4569 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690100 4541 FOLIO:4068 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690337 4543 FOLIO:1541 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV23690456 5507 FOLIO:3574 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		B23690761 6052 FOLIO:9048 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690403 4597 FOLIO:8990 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690454 5507 FOLIO:3577 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690526 4541 FOLIO:4070 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690150 4543 FOLIO:1544 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690421 4542 FOLIO:4575 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690087 5507 FOLIO:3579 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690403 4597 FOLIO:8993 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690452 4542 FOLIO:4578 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6181721690221					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,300.00		
		Ref. 6181821690221					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		19690427 5507 FOLIO:3581 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690625 B211 FOLIO:2056 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6182123690508					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690452 4542 FOLIO:4580 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV22690526 4541 FOLIO:4073 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		22690010 6052 FOLIO:9052 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6182523690508					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690071 4597 FOLIO:8995 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6182720690065					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690114 4543 FOLIO:1549 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690415 B211 FOLIO:2058 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690010 6052 FOLIO:9055 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690645 4542 FOLIO:4583 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690114 4543 FOLIO:1551 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6183323690762					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690367 B211 FOLIO:2064 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6183520690087					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690113 4543 FOLIO:1554 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690367 B211 FOLIO:2066 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690113 4543 FOLIO:1556 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITC21690515 5507 FOLIO:3586 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C21690551 B211 FOLIO:2070 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV20690045 6053 FOLIO:4086 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690183 4542 FOLIO:4588 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690727 4543 FOLIO:1559 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6184423690533					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6184523690533					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690183 4542 FOLIO:4591 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690727 4543 FOLIO:1562 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690130 5507 FOLIO:3589 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		20690094 6053 FOLIO:4090 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690715 4542 FOLIO:4594 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690525 A612 FOLIO:7253 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690130 5507 FOLIO:3591 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690305 6053 FOLIO:4092 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690228 4543 FOLIO:1565 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690619 6053 FOLIO:4095 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690525 A612 FOLIO:7256 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690107 4541 FOLIO:4092 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690233 4543 FOLIO:1568 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690619 6053 FOLIO:4098 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690296 6052 FOLIO:9060 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690336 A612 FOLIO:7258 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690564 4543 FOLIO:1571 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690296 6052 FOLIO:9062 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690336 A612 FOLIO:7261 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690214 4541 FOLIO:4094 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22640410 6052 FOLIO:9064 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690564 4543 FOLIO:1574 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690569 D179 FOLIO:3041 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV21690086 A612 FOLIO:7263 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6187023690344					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690410 6052 FOLIO:9067 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690437 4541 FOLIO:4097 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690601 4543 FOLIO:1576 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6187423690344					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690601 4543 FOLIO:1579 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690057 6053 FOLIO:4104 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690074 A612 FOLIO:7268 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690214 4541 FOLIO:4100 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690057 6053 FOLIO:4106 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690176 6052 FOLIO:9072 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690149 A612 FOLIO:7270 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690247 6053 FOLIO:4108 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV23690176 6052 FOLIO:9075 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690356 4543 FOLIO:1582 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690207 B211 FOLIO:2082 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690136 A612 FOLIO:7272 Ref. *****7724			1,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690356 4543 FOLIO:1585 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690136 A612 FOLIO:7275 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690066 6052 FOLIO:9078 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690321 6053 FOLIO:4112 Ref. *****7724			1,900.00		
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6189122690012			1,700.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 19260956 A612 FOLIO:7278 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690349 6053 FOLIO:4114 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690376 4543 FOLIO:1590 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690543 A612 FOLIO:7280 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690349 6053 FOLIO:4117 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690543 A612 FOLIO:7282 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690536 A612 FOLIO:7284 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690225 6053 FOLIO:4120 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC B23690010 A612 FOLIO:7287 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690199 A612 FOLIO:7290 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690353 4543 FOLIO:1592 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690536 A612 FOLIO:7293 Ref. *****7724			950.00		
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6190419690471			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC B23690010 A612 FOLIO:7296 Ref. *****7724			200.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690339 4543 FOLIO:1594 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690133 A612 FOLIO:7298 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690368 6052 FOLIO:9092 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690559 6053 FOLIO:4128 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690376 4542 FOLIO:4618 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690133 A612 FOLIO:7301 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690368 6052 FOLIO:9095 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690353 4542 FOLIO:4621 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690559 6053 FOLIO:4131 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690210 6053 FOLIO:4133 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690339 4542 FOLIO:4624 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690306 6052 FOLIO:9101 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690210 6053 FOLIO:4136 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690215 A612 FOLIO:7304 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690608 4542 FOLIO:4627 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690608 4542 FOLIO:4629 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690215 A612 FOLIO:7307 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690731 4541 FOLIO:4109 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690541 6052 FOLIO:9103 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690656 6053 FOLIO:4139 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690436 5507 FOLIO:3600 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690106 4541 FOLIO:4112 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690351 A612 FOLIO:7309 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690387 4542 FOLIO:4632 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690111 6053 FOLIO:4141 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV20690396 6052 FOLIO:9105 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690263 5507 FOLIO:3602 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6193321690023					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690366 A612 FOLIO:7312 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		B23690022 4542 FOLIO:4635 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690310 6053 FOLIO:4144 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690396 6052 FOLIO:9107 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690262 4541 FOLIO:4115 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690366 A612 FOLIO:7315 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690151 4542 FOLIO:4638 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690151 4542 FOLIO:4640 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690128 6052 FOLIO:9109 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6194322690542					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		B23690011 6053 FOLIO:4147 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690196 4542 FOLIO:4642 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690196 4542 FOLIO:4644 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690534 A612 FOLIO:7321 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690262 4541 FOLIO:4118 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690381 4542 FOLIO:4646 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690534 A612 FOLIO:7323 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690713 7734 FOLIO:4237 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690508 B211 FOLIO:2107 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690038 5507 FOLIO:3609 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6195422690255					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690381 4542 FOLIO:4649 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690508 B211 FOLIO:2109 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6195723690182					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690322 A612 FOLIO:7325 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690070 4542 FOLIO:4652 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690258 6052 FOLIO:9117 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690251 A612 FOLIO:7327 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690070 4542 FOLIO:4654 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690744 4541 FOLIO:4124 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690475 5507 FOLIO:3614 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690251 A612 FOLIO:7329 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690669 6052 FOLIO:9119 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690744 4541 FOLIO:4126 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690669 6052 FOLIO:9121 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690475 5507 FOLIO:3617 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690706 B211 FOLIO:2114 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690486 A612 FOLIO:7331 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690557 4542 FOLIO:4657 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690476 B211 FOLIO:2116 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690553 4543 FOLIO:1622 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690224 5507 FOLIO:3620 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690242 B211 FOLIO:2118 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690486 A612 FOLIO:7334 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690392 4542 FOLIO:4660 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		C21690148 4543 FOLIO:1625 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690242 B211 FOLIO:2121 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690224 5507 FOLIO:3623 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690356 A612 FOLIO:7337 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690356 A612 FOLIO:7339 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690063 B211 FOLIO:2123 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690351 5507 FOLIO:3625 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690307 4541 FOLIO:4132 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690495 4543 FOLIO:1628 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690357 A612 FOLIO:7341 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690351 5507 FOLIO:3628 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			600.00		
		21690577 B211 FOLIO:2125 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690462 4541 FOLIO:4134 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690357 A612 FOLIO:7343 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6199323690442					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690495 4543 FOLIO:1631 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690063 B211 FOLIO:2127 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690358 A612 FOLIO:7347 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690389 5507 FOLIO:3631 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690392 B211 FOLIO:2129 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690133 4543 FOLIO:1634 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690358 A612 FOLIO:7349 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690133 4543 FOLIO:1636 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690387 B211 FOLIO:2131 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		C21690585 4542 FOLIO:4666 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			100.00		
		Ref. 6200423690717					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690462 4541 FOLIO:4137 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690698 6052 FOLIO:9132 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690387 B211 FOLIO:2133 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690091 4543 FOLIO:1639 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690424 6053 FOLIO:4167 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690130 B211 FOLIO:2135 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690307 4541 FOLIO:4139 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690091 4543 FOLIO:1642 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			20.00		
		Ref. 6201320690501					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690130 B211 FOLIO:2138 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690075 5507 FOLIO:3635 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690328 4541 FOLIO:4141 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690139 6052 FOLIO:9137 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690424 B211 FOLIO:2141 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690209 4543 FOLIO:1645 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690211 4542 FOLIO:4669 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690139 6052 FOLIO:9140 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690075 5507 FOLIO:3637 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690068 4541 FOLIO:4144 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690653 4542 FOLIO:4671 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690172 4541 FOLIO:4146 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6202622690135					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6202721690586					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690492 B211 FOLIO:2148 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV22690531 4543 FOLIO:1648 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690191 A612 FOLIO:7363 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690653 4542 FOLIO:4673 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6203222690389					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6203322690389					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690429 5507 FOLIO:3642 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690531 4543 FOLIO:1651 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690413 4541 FOLIO:4148 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690059 4542 FOLIO:4676 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690093 A612 FOLIO:7366 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690621 6052 FOLIO:9148 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690396 5507 FOLIO:3647 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6204120690446					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690237 4541 FOLIO:4150 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690191 A612 FOLIO:7368 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690094 D179 FOLIO:3067 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690592 4543 FOLIO:1654 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690030 B211 FOLIO:2156 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690399 4541 FOLIO:4152 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690093 A612 FOLIO:7371 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690417 5507 FOLIO:3649 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690030 B211 FOLIO:2158 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690592 4543 FOLIO:1657 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690621 6052 FOLIO:9152 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690415 4542 FOLIO:4681 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690475 6053 FOLIO:4175 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690587 4543 FOLIO:1660 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690286 4541 FOLIO:4155 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690587 4543 FOLIO:1663 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690353 6052 FOLIO:9154 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690286 4541 FOLIO:4157 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690134 B211 FOLIO:2162 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690475 6053 FOLIO:4177 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690 4 89 4542 FOLIO:4683 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV 21690593 5507 FOLIO:3652 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690434 4542 FOLIO:4685 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690460 4543 FOLIO:1666 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690354 6053 FOLIO:4180 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690754 B211 FOLIO:2164 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690274 A612 FOLIO:7379 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		21690468 6052 FOLIO:9158 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690274 A612 FOLIO:7382 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690353 6052 FOLIO:9161 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV22690434 4542 FOLIO:4688 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690460 4543 FOLIO:1669 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690754 B211 FOLIO:2168 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690200 4541 FOLIO:4160 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690468 6052 FOLIO:9164 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690176 A612 FOLIO:7385 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23960176 A612 FOLIO:7388 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690281 4541 FOLIO:4162 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690329 4543 FOLIO:1672 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690051 B211 FOLIO:2170 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690623 5507 FOLIO:3655 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690582 4542 FOLIO:4692 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690250 4541 FOLIO:4165 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690329 4543 FOLIO:1675 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690190 6053 FOLIO:4184 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690411 6052 FOLIO:9168 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690168 B211 FOLIO:2174 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690728 A612 FOLIO:7391 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6209020690171					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690582 4542 FOLIO:4694 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690352 6053 FOLIO:4189 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690728 A612 FOLIO:7394 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690213 B211 FOLIO:2176 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6209522690162					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6209622690162					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690189 4541 FOLIO:4172 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690623 5507 FOLIO:3657 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690411 6052 FOLIO:9171 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690273 4542 FOLIO:4697 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690250 4541 FOLIO:4175 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690573 6053 FOLIO:4192 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690339 4543 FOLIO:1682 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690409 B211 FOLIO:2178 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690482 6052 FOLIO:9173 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690182 B211 FOLIO:2181 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690480 4541 FOLIO:4178 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690482 6052 FOLIO:9175 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690234 4543 FOLIO:1689 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690305 B211 FOLIO:2183 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690480 4541 FOLIO:4181 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV21690587 6052 FOLIO:9177 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690305 B211 FOLIO:2185 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690525 4543 FOLIO:1692 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690411 4597 FOLIO:9106 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690587 6052 FOLIO:9179 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690581 4543 FOLIO:1695 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690192 A612 FOLIO:7407 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690412 4597 FOLIO:9108 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690194 5507 FOLIO:3661 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690329 4542 FOLIO:4705 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6212223690218					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690750 4541 FOLIO:4185 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690194 5507 FOLIO:3664 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690192 A612 FOLIO:7412 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6212623690218					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690330 6052 FOLIO:9186 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690329 4542 FOLIO:4707 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690069 4543 FOLIO:1699 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690013 6053 FOLIO:4211 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690020 5507 FOLIO:3667 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690549 6052 FOLIO:9191 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690384 4542 FOLIO:4709 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690167 B211 FOLIO:2197 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690069 4543 FOLIO:1701 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690496 4541 FOLIO:4189 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690225 6473 FOLIO:8136 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690549 6052 FOLIO:9194 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690384 4542 FOLIO:4711 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690389 4543 FOLIO:1704 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690653 5507 FOLIO:3669 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690496 4541 FOLIO:4192 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690143 B211 FOLIO:2199 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690102 4543 FOLIO:1706 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690143 4542 FOLIO:4714 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		23690640 6052 FOLIO:9197 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690257 6053 FOLIO:4215 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690397 5507 FOLIO:3671 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690408 4541 FOLIO:4195 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690640 6052 FOLIO:9199 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690037 4542 FOLIO:4716 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690152 B211 FOLIO:2201 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690525 4543 FOLIO:1709 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690195 6053 FOLIO:4217 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690300 6052 FOLIO:9202 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690169 5507 FOLIO:3673 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690408 4541 FOLIO:4198 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690303 B211 FOLIO:2203 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690525 4543 FOLIO:1711 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690037 4542 FOLIO:4718 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690300 6052 FOLIO:9204 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690432 B211 FOLIO:2205 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690195 6053 FOLIO:4221 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690550 4541 FOLIO:4201 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690520 6052 FOLIO:9206 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690509 4543 FOLIO:1714 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690584 5507 FOLIO:3675 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690435 4542 FOLIO:4721 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690250 B211 FOLIO:2207 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690509 4543 FOLIO:1716 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690490 6052 FOLIO:9209 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690250 B211 FOLIO:2209 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690522 6053 FOLIO:4225 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690435 4542 FOLIO:4725 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690584 5507 FOLIO:3677 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		23690550 4541 FOLIO:4203 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690320 B211 FOLIO:2211 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690338 4543 FOLIO:1719 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690276 A612 FOLIO:7434 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690181 6052 FOLIO:9212 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690109 6053 FOLIO:4228 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690315 4541 FOLIO:4205 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690546 B211 FOLIO:2213 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690463 4542 FOLIO:4728 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690276 A612 FOLIO:7436 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690099 6052 FOLIO:9214 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV23690302 4543 FOLIO:1721 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690463 4542 FOLIO:4731 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690315 4541 FOLIO:4207 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6219023690765					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690377 6053 FOLIO:4231 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690416 B211 FOLIO:2215 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6219322690338					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690051 6052 FOLIO:9217 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 23690222 A612 FOLIO:7439 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690381 4543 FOLIO:1723 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690240 4542 FOLIO:4734 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690222 A612 FOLIO:7442 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690078 B211 FOLIO:2218 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690109 6053 FOLIO:4233 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		23690550 4541 FOLIO:4209 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690002 5507 FOLIO:3685 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690255 4543 FOLIO:1726 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690048 6052 FOLIO:9220 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,800.00		
		Ref. 6220521690349					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690302 A612 FOLIO:7444 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690078 B211 FOLIO:2221 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690498 4541 FOLIO:4211 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690322 4542 FOLIO:4736 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690230 6052 FOLIO:9222 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690255 4543 FOLIO:1728 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690125 6053 FOLIO:4236 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690709 B211 FOLIO:2223 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690402 A612 FOLIO:7447 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690003 5507 FOLIO:3688 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690285 6052 FOLIO:9224 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690377 6053 FOLIO:4238 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690322 4541 FOLIO:4214 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690419 4542 FOLIO:4741 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690631 A612 FOLIO:7449 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690256 4543 FOLIO:1731 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690285 6052 FOLIO:9227 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690231 5507 FOLIO:3691 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690522 6053 FOLIO:4241 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690402 4542 FOLIO:4743 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690709 B211 FOLIO:2226 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6222723690251					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690256 4543 FOLIO:1733 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690078 B211 FOLIO:2228 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690355 D532 FOLIO:1825 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690231 5507 FOLIO:3694 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690221 A612 FOLIO:7451 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690102 B211 FOLIO:2231 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690419 4542 FOLIO:4752 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690221 A612 FOLIO:7453 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690458 4541 FOLIO:4226 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690436 6053 FOLIO:4247 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690279 A612 FOLIO:7455 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690269 6053 FOLIO:4249 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690458 4541 FOLIO:4229 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			450.00		
		23690419 4542 FOLIO:4756 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690506 B211 FOLIO:2237 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690279 A612 FOLIO:7458 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690567 5507 FOLIO:3698 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690547 9799 FOLIO:2212 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690506 B211 FOLIO:2239 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690388 4543 FOLIO:1742 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690392 6052 FOLIO:9244 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ENE09 13:51 PRAC 6053 FOLIO:4252 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690297 A612 FOLIO:7461 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690529 4541 FOLIO:4232 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		22690402 4542 FOLIO:4759 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690547 9799 FOLIO:2214 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690392 6052 FOLIO:9246 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6225522690490					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6225622690487					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690388 4543 FOLIO:1746 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690297 A612 FOLIO:7463 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690198 4541 FOLIO:4234 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		22690402 4542 FOLIO:4761 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690311 6053 FOLIO:4254 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690189 4543 FOLIO:1749 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690189 4543 FOLIO:1752 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690311 6053 FOLIO:4256 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690249 B211 FOLIO:2248 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690529 4541 FOLIO:4236 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCVC22690546 5507 FOLIO:3701 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690402 4542 FOLIO:4763 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690141 A612 FOLIO:7467 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690499 B211 FOLIO:2250 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690493 4541 FOLIO:4238 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690141 A612 FOLIO:7470 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690425 4543 FOLIO:1755 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690275 4542 FOLIO:4766 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6227522690375					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690499 B211 FOLIO:2252 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690777 6053 FOLIO:4259 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690493 4541 FOLIO:4241 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690275 4542 FOLIO:4769 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690775 6053 FOLIO:4262 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690332 B211 FOLIO:2255 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6228221690441					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6228323690488					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6228423690488					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690425 4543 FOLIO:1757 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690497 4542 FOLIO:4772 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690410 4541 FOLIO:4244 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690497 4542 FOLIO:4775 Ref. *****7724					
09/ENE	09/ENE	C09 TRASPASO ENTRE CUENTAS			3,400.00		
		DE LA CUENTA 1565862774 Ref. 21690639					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690456 4543 FOLIO:1759 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690079 6053 FOLIO:4266 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690266 4541 FOLIO:4246 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE09 14:15 PRAC 5507 FOLIO:3711 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690203 4542 FOLIO:4778 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690704 4543 FOLIO:1762 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690553 6052 FOLIO:9264 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690312 A612 FOLIO:7478 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6229820690111					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690381 B211 FOLIO:2260 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,500.00		
		ITCV23690740 D179 FOLIO:3113 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690773 A612 FOLIO:7480 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690594 4541 FOLIO:4248 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690203 4542 FOLIO:4780 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690241 4543 FOLIO:1765 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690383 A612 FOLIO:7482 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690359 4543 FOLIO:1767 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690657 A612 FOLIO:7485 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690146 4541 FOLIO:4256 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6230923690537					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690574 A612 FOLIO:7487 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690241 4543 FOLIO:1770 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690098 6053 FOLIO:4272 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690496 4541 FOLIO:4259 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690359 4543 FOLIO:1772 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV19690454 A612 FOLIO:7490 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6231622690233					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690124 6052 FOLIO:9277 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690116 A612 FOLIO:7493 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690029 4543 FOLIO:1775 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690090 5507 FOLIO:3719 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690324 4541 FOLIO:4262 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690220 4542 FOLIO:4783 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690116 A612 FOLIO:7495 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690101 6052 FOLIO:9279 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690201 6053 FOLIO:4276 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690397 A612 FOLIO:7497 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690010 6052 FOLIO:9281 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690476 4543 FOLIO:1777 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690687 5507 FOLIO:3722 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690397 A612 FOLIO:7499 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690047 4541 FOLIO:4264 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690628 6053 FOLIO:4278 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6233319690004					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690476 4543 FOLIO:1779 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690373 6052 FOLIO:9283 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690590 4542 FOLIO:4786 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690393 5507 FOLIO:3725 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690073 4541 FOLIO:4266 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690733 6053 FOLIO:4280 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690052 A612 FOLIO:7501 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690393 5507 FOLIO:3727 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C23690756 4541 FOLIO:4269 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690618 4543 FOLIO:1781 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690373 6052 FOLIO:9285 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690496 A612 FOLIO:7503 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690085 9299 FOLIO:6118 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690590 4542 FOLIO:4788 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690324 A612 FOLIO:7505 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			800.00		
		23690724 6052 FOLIO:9287 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690513 4541 FOLIO:4271 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690186 4543 FOLIO:1784 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690389 6053 FOLIO:4283 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690447 5507 FOLIO:3729 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690724 6052 FOLIO:9290 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6235520690527					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690186 4543 FOLIO:1787 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690292 6053 FOLIO:4285 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6235820690527					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690347 5507 FOLIO:3731 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690447 4542 FOLIO:4790 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690294 4541 FOLIO:4274 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690409 A612 FOLIO:7511 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690724 6052 FOLIO:9292 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690110 5507 FOLIO:3734 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690336 4541 FOLIO:4276 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690044 6052 FOLIO:9294 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690211 4541 FOLIO:4278 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690599 5507 FOLIO:3736 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690663 4541 FOLIO:4281 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690171 4541 FOLIO:4284 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690684 4542 FOLIO:4793 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690171 4541 FOLIO:4287 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690599 5507 FOLIO:3741 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		22690029 6053 FOLIO:4293 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690224 B211 FOLIO:2283 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690411 4543 FOLIO:1790 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690427 6052 FOLIO:9302 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690684 4542 FOLIO:4797 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690663 4541 FOLIO:4290 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV23690411 4543 FOLIO:1792 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6238123690305					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690043 A612 FOLIO:7532 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6238323690522					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6238423690522					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		20690040 A612 FOLIO:7534 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690233 4543 FOLIO:1794 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690470 A612 FOLIO:7536 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690312 4541 FOLIO:4295 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690459 4542 FOLIO:4799 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22650265 6052 FOLIO:9309 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6239123690672					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690470 A612 FOLIO:7538 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690208 4541 FOLIO:4297 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690029 6053 FOLIO:4304 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690206 4542 FOLIO:4802 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690265 6052 FOLIO:9311 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6239722690370					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6239822690370					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690459 4542 FOLIO:4805 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690263 B211 FOLIO:2293 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690374 4543 FOLIO:1802 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690374 4543 FOLIO:1804 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690021 5507 FOLIO:3757 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690470 B211 FOLIO:2295 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690395 A612 FOLIO:7544 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690337 0917 FOLIO:5765 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690478 B211 FOLIO:2297 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690605 4543 FOLIO:1806 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690470 B211 FOLIO:2299 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690370 5507 FOLIO:3760 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690605 4543 FOLIO:1808 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		B23690019 A612 FOLIO:7546 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690204 6052 FOLIO:9316 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690696 4542 FOLIO:4808 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		ITCV 21690337 0917 FOLIO:5768 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690487 6053 FOLIO:4313 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690204 6052 FOLIO:9319 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690313 4543 FOLIO:1810 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690696 4542 FOLIO:4812 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690282 A612 FOLIO:7548 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690484 6052 FOLIO:9321 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690055 6052 FOLIO:9323 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690358 4543 FOLIO:1812 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690249 A612 FOLIO:7550 Ref. *****7724					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6242523690050					
09/ENE	09/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6242621690440					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690223 B211 FOLIO:2307 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV20690313 4543 FOLIO:1814 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690055 6052 FOLIO:9327 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		PAGO A612 FOLIO:7553 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690370 B211 FOLIO:2310 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690591 6052 FOLIO:9330 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		ITCV20690531 4541 FOLIO:4316 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690786 A612 FOLIO:7555 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690028 5507 FOLIO:3773 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690318 4542 FOLIO:4820 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690786 A612 FOLIO:7558 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690316 4541 FOLIO:4318 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690035 A612 FOLIO:7561 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690123 4541 FOLIO:4321 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690033 5507 FOLIO:3775 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690046 4543 FOLIO:1819 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690103 6052 FOLIO:9339 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690503 4542 FOLIO:4826 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690317 A612 FOLIO:7563 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690123 4541 FOLIO:4323 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690318 4542 FOLIO:4829 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690046 4543 FOLIO:1821 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690256 A612 FOLIO:7565 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690316 4541 FOLIO:4325 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690105 6052 FOLIO:9341 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITC 22690159 A612 FOLIO:7567 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690211 4541 FOLIO:4327 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690159 A612 FOLIO:7570 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690305 5507 FOLIO:3778 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690416 6052 FOLIO:9348 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690390 4542 FOLIO:4838 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690393 A612 FOLIO:7574 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690251 4541 FOLIO:4335 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690416 6052 FOLIO:9351 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690251 4541 FOLIO:4338 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690474 4542 FOLIO:4840 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690507 A612 FOLIO:7577 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690545 A612 FOLIO:7580 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690474 4542 FOLIO:4842 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690196 4541 FOLIO:4341 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690206 6053 FOLIO:4341 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690495 A612 FOLIO:7582 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690157 4542 FOLIO:4844 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690384 4542 FOLIO:4847 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690185 6052 FOLIO:9355 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690157 4542 FOLIO:4850 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690338 4543 FOLIO:1830 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690296 4541 FOLIO:4345 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690185 6052 FOLIO:9358 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690384 4542 FOLIO:4853 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV21690581 A612 FOLIO:7586 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690032 4541 FOLIO:4347 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690083 4543 FOLIO:1832 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690581 A612 FOLIO:7589 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690083 4543 FOLIO:1835 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690444 6053 FOLIO:4354 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV19690148 4541 FOLIO:4351 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690515 5507 FOLIO:3789 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690080 4541 FOLIO:4354 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690457 4543 FOLIO:1838 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690219 A612 FOLIO:7597 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		I TCV20690308 6053 FOLIO:4359 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		21690192 B211 FOLIO:2346 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690105 4543 FOLIO:1841 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690435 A612 FOLIO:7599 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690578 4541 FOLIO:4357 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690435 A612 FOLIO:7602 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690022 A612 FOLIO:7605 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690297 4541 FOLIO:4359 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690238 B211 FOLIO:2351 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		20690457 4543 FOLIO:1844 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690267 A612 FOLIO:7607 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690267 A612 FOLIO:7610 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690238 B211 FOLIO:2353 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690105 4543 FOLIO:1846 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690121 4542 FOLIO:4861 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690200 6052 FOLIO:9374 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690503 A612 FOLIO:7613 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690341 6053 FOLIO:4365 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		19690121 4542 FOLIO:4864 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690503 A612 FOLIO:7615 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690239 4541 FOLIO:4362 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690267 A612 FOLIO:7621 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690158 4543 FOLIO:1853 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690439 B211 FOLIO:2358 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690419 5507 FOLIO:3808 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690221 6052 FOLIO:9377 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690239 4541 FOLIO:4365 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690245 A612 FOLIO:7623 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690285 4543 FOLIO:1855 Ref. *****7724					
09/ENE	09/ENE	N06 PAGO CUENTA DE TERCERO			2,800.00		
		BNET 1580746076 21690381 Osiris cr Ref. 3808007433					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690439 B211 FOLIO:2361 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690627 4541 FOLIO:4367 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690245 A612 FOLIO:7625 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690285 4543 FOLIO:1857 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690336 B211 FOLIO:2364 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690599 4541 FOLIO:4369 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690121 A612 FOLIO:7627 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690121 A612 FOLIO:7629 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690075 6053 FOLIO:4370 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690627 4541 FOLIO:4372 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690710 4543 FOLIO:1859 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690105 6053 FOLIO:4373 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690710 4543 FOLIO:1862 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 22690488 4542 FOLIO:4867 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690378 A612 FOLIO:7634 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690366 B211 FOLIO:2368 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690488 4542 FOLIO:4870 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690366 B211 FOLIO:2371 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690383 6052 FOLIO:9391 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690200 4543 FOLIO:1865 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690363 4541 FOLIO:4379 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690383 6052 FOLIO:9393 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690200 4543 FOLIO:1867 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690335 5507 FOLIO:3819 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690050 B211 FOLIO:2375 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV19690027 A612 FOLIO:7646 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690335 5507 FOLIO:3821 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690448 4542 FOLIO:4878 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV22690049 E657 FOLIO:8389 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 2069019 4543 FOLIO:1873 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690448 4542 FOLIO:4880 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 20690528 6053 FOLIO:4383 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690049 E657 FOLIO:8391 Ref. *****7724			1,900.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 20690549 6052 FOLIO:9401 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 19690035 A612 FOLIO:7656 Ref. *****7724			2,800.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690528 6053 FOLIO:4385 Ref. *****7724			1,300.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC C22690127 6052 FOLIO:9403 Ref. *****7724			950.00		
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690097 4543 FOLIO:1883 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20960269 4541 FOLIO:4393 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690046 4541 FOLIO:4396 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690611 6053 FOLIO:4387 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690287 4543 FOLIO:1889 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690732 A612 FOLIO:7665 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		REFERENCIA 22690122 4541 FOLIO:4398 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690504 6052 FOLIO:9405 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690611 6053 FOLIO:4389 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690504 6052 FOLIO:9408 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690643 4541 FOLIO:4400 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV N 21690260 3949 FOLIO:3268 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690330 5507 FOLIO:3831 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			4,200.00		
		23690520 4543 FOLIO:1896 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690330 6052 FOLIO:9417 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690083 4542 FOLIO:4896 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690162 4543 FOLIO:1900 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690542 6053 FOLIO:4397 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690523 4541 FOLIO:4410 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690398 4543 FOLIO:1905 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690108 B211 FOLIO:2401 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690297 4542 FOLIO:4903 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690187 4541 FOLIO:4415 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690578 4542 FOLIO:4906 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690156 6053 FOLIO:4410 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690047 B211 FOLIO:2403 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690047 B211 FOLIO:2405 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690214 A612 FOLIO:7708 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690457 4542 FOLIO:4916 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690214 A612 FOLIO:7711 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690204 5507 FOLIO:3854 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690140 4542 FOLIO:4919 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690354 4543 FOLIO:1916 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690400 5507 FOLIO:3856 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690457 4542 FOLIO:4921 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690354 4543 FOLIO:1918 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690075 6052 FOLIO:9436 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690355 4543 FOLIO:1920 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690308 B211 FOLIO:2418 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690308 B211 FOLIO:2420 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690355 4543 FOLIO:1924 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690015 4542 FOLIO:4925 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690630 4541 FOLIO:4439 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690122 E149 FOLIO:4970 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690360 4543 FOLIO:1927 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE09 18:34 PRAC 6053 FOLIO:4423 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690360 4543 FOLIO:1930 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690447 4542 FOLIO:4930 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 20690299 6053 FOLIO:4425 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690132 6052 FOLIO:9451 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690306 4541 FOLIO:4449 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690082 4542 FOLIO:4936 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690118 9717 FOLIO:4811 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690529 5507 FOLIO:3874 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690132 6052 FOLIO:9454 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690382 A612 FOLIO:7738 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690348 5507 FOLIO:3877 Ref. *****7724					
09/ENE	09/ENE	N06 PAGO CUENTA DE TERCERO			2,800.00		
		BNET 2993256022 ITCV20690355 Ref. 3814856792					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690125 6052 FOLIO:9457 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690428 4541 FOLIO:4455 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690099 4543 FOLIO:1937 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		19690196 4858 FOLIO:2677 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690125 6052 FOLIO:9460 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690511 4541 FOLIO:4457 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690081 5507 FOLIO:3880 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690447 5507 FOLIO:3883 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690275 4542 FOLIO:4948 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690012 6052 FOLIO:9463 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690394 4541 FOLIO:4461 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690295 A612 FOLIO:7749 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690119 6052 FOLIO:9465 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690258 4542 FOLIO:4950 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690119 6052 FOLIO:9468 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690080 5507 FOLIO:3888 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690529 4543 FOLIO:1945 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690405 6053 FOLIO:4441 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690080 5507 FOLIO:3890 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690295 4541 FOLIO:4464 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690583 4542 FOLIO:4960 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690352 A612 FOLIO:7763 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690352 A612 FOLIO:7766 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690073 5507 FOLIO:3893 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		B23690020 A612 FOLIO:7769 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		B23690020 A612 FOLIO:7771 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,200.00		
		ITCV B23690021 4542 FOLIO:4963 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690449 4541 FOLIO:4469 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		22690018 5507 FOLIO:3896 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690332 A612 FOLIO:7776 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE09 19:21 PRAC 6053 FOLIO:4449 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690152 A612 FOLIO:7779 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690507 6052 FOLIO:9481 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			40.00		
		22690018 5507 FOLIO:3898 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690503 A612 FOLIO:7781 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			40.00		
		22690018 5507 FOLIO:3900 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690452 4541 FOLIO:4473 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690308 6053 FOLIO:4452 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV20690385 5507 FOLIO:3903 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690452 4541 FOLIO:4476 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690507 6052 FOLIO:9485 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690295 A612 FOLIO:7785 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690099 4541 FOLIO:4478 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ENE09 19:35 PRAC 6052 FOLIO:9491 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690507 6052 FOLIO:9493 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690752 6053 FOLIO:4457 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690147 4541 FOLIO:4491 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690176 6053 FOLIO:4460 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690507 6052 FOLIO:9495 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690282 4543 FOLIO:1980 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690140 6053 FOLIO:4468 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690785 A612 FOLIO:7804 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690580 4543 FOLIO:1985 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690517 A612 FOLIO:7813 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690517 A612 FOLIO:7815 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690342 4542 FOLIO:4995 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C21690550 5507 FOLIO:3924 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690047 4541 FOLIO:4512 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690014 4542 FOLIO:4997 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690497 4543 FOLIO:1993 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		22690182 B211 FOLIO:2488 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690343 A612 FOLIO:7828 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690106 4541 FOLIO:4517 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690182 B211 FOLIO:2491 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690377 4542 FOLIO:5004 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690564 4541 FOLIO:4519 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690572 4575 FOLIO:1495 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690219 A612 FOLIO:7830 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690219 E657 FOLIO:8502 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690430 A612 FOLIO:7832 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690572 4575 FOLIO:1497 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690702 4543 FOLIO:2002 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690213 4541 FOLIO:4521 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690334 4542 FOLIO:5008 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690334 4542 FOLIO:5010 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690379 4541 FOLIO:4524 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690303COLEGIATURA 4542 FOLIO:5013 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV 22690303 4542 FOLIO:5015 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690220 A612 FOLIO:7841 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690445 5507 FOLIO:3951 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690218 A612 FOLIO:7843 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690467 B211 FOLIO:2508 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690490 6053 FOLIO:4494 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690204 5507 FOLIO:3955 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690149 B211 FOLIO:2511 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690149 B211 FOLIO:2513 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690340 A612 FOLIO:7847 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690491 4543 FOLIO:2022 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690055 4543 FOLIO:2025 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690644 4542 FOLIO:5027 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690632 A612 FOLIO:7853 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690250 4543 FOLIO:2032 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV22690510 5507 FOLIO:3968 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690212 4543 FOLIO:2034 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690133 A612 FOLIO:7872 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690053 4542 FOLIO:5033 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690053 4542 FOLIO:5036 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690152 A612 FOLIO:7878 Ref. *****7724					
09/ENE	09/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690075 6052 FOLIO:9563 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690291 5507 FOLIO:3979 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690437 5507 FOLIO:3982 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690230 J MANUEL 4542 FOLIO:5043 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690227 A612 FOLIO:7885 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690117 4543 FOLIO:2044 Ref. *****7724					
09/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	5,174,600.90	5,157,800.90
		ITCV20690523 5507 FOLIO:3990 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690523 6052 FOLIO:0509 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690468 4543 FOLIO:2501 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		ITCV B23690021 A612 FOLIO:8011 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV 19690483 6052 FOLIO:0534 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690726 6053 FOLIO:5019 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690178 5507 FOLIO:4531 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690258 B211 FOLIO:3020 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690188 5507 FOLIO:4539 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690403 6052 FOLIO:0542 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		TCV23690518 4542 FOLIO:5522 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6272822690386					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690216 6053 FOLIO:5033 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		TCV23690518 4542 FOLIO:5525 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690595 5507 FOLIO:4541 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690208 4543 FOLIO:2519 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690595 5507 FOLIO:4544 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690216 6053 FOLIO:5036 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21630118 5507 FOLIO:4547 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		COLEGIATURA 4543 FOLIO:2522 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690118 6052 FOLIO:0550 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690172 4543 FOLIO:2524 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690434 4542 FOLIO:5538 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690246 6052 FOLIO:0552 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690434 4542 FOLIO:5541 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690587 5507 FOLIO:4556 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690632 4543 FOLIO:2527 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690533 5507 FOLIO:4559 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			400.00		
		21690301 5507 FOLIO:4562 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690521 6053 FOLIO:5048 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690380 4542 FOLIO:5555 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690050 4542 FOLIO:5558 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690210 4541 FOLIO:5035 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		COLEGIATURA 6053 FOLIO:5051 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690477 4542 FOLIO:5563 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690151 4542 FOLIO:5566 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690392 A612 FOLIO:8046 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690747 4543 FOLIO:2542 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		L B211 FOLIO:3059 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690177 6052 FOLIO:0569 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690177 6052 FOLIO:0572 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690487 A612 FOLIO:8051 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690668 B211 FOLIO:3063 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			550.00		
		23690747 4543 FOLIO:2544 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6276123690399					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6276223690399					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690487 A612 FOLIO:8053 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690668 B211 FOLIO:3065 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690017 4543 FOLIO:2546 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690510 6052 FOLIO:0578 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690260 4543 FOLIO:2548 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690169 A612 FOLIO:8059 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690510 6052 FOLIO:0581 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690260 4543 FOLIO:2551 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690361 4542 FOLIO:5580 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			400.00		
		Ref. 6277223690747					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690293 A612 FOLIO:8061 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		COLEGIATURA 4542 FOLIO:5582 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690079 5507 FOLIO:4590 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		B22690576 E147 FOLIO:0560 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690473 4541 FOLIO:5057 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV22690293 A612 FOLIO:8064 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV21690169 A612 FOLIO:8066 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690293 4543 FOLIO:2557 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690559 4541 FOLIO:5059 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690472 4543 FOLIO:2560 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690559 4541 FOLIO:5061 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690166 6052 FOLIO:0593 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690472 4543 FOLIO:2562 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690563 4541 FOLIO:5064 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690028 4543 FOLIO:2565 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV22690523 5507 FOLIO:4602 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690563 4541 FOLIO:5066 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690028 4543 FOLIO:2567 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690525 5507 FOLIO:4604 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690017 4541 FOLIO:5069 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690304 4543 FOLIO:2569 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690069 4541 FOLIO:5072 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690603 4543 FOLIO:2571 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690388 E657 FOLIO:9071 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690020 6052 FOLIO:0597 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690166 B211 FOLIO:3087 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690151 5507 FOLIO:4606 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690131 5507 FOLIO:4608 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ENE10 10:13 PRAC A612 FOLIO:8076 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690597 6053 FOLIO:5073 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690296 4543 FOLIO:2573 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690473 A612 FOLIO:8078 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690205 4541 FOLIO:5081 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690596 6053 FOLIO:5076 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690205 4541 FOLIO:5083 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690459 5507 FOLIO:4613 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690473 A612 FOLIO:8081 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690597 6053 FOLIO:5079 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690210 A612 FOLIO:8084 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690096 4541 FOLIO:5086 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690596 6053 FOLIO:5081 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6281423690086					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690459 5507 FOLIO:4615 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690233 A612 FOLIO:8087 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6281723690086					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690486 4541 FOLIO:5091 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690233 A612 FOLIO:8090 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690486 4541 FOLIO:5094 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690273 A612 FOLIO:8093 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690273 A612 FOLIO:8096 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690277 6053 FOLIO:5085 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE10 10:35 PRAC A612 FOLIO:8098 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690336 4542 FOLIO:5614 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690532 6052 FOLIO:0610 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690212 5507 FOLIO:4621 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690532 6052 FOLIO:0613 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690290 5507 FOLIO:4623 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690759 4542 FOLIO:5617 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690759 4542 FOLIO:5619 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690052 6052 FOLIO:0620 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690406 5507 FOLIO:4625 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690306 A612 FOLIO:8107 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690174 6052 FOLIO:0622 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690406 5507 FOLIO:4627 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690524 4541 FOLIO:5101 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690404 4542 FOLIO:5624 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690306 A612 FOLIO:8110 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690524 4541 FOLIO:5103 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690329 4542 FOLIO:5627 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690464 5507 FOLIO:4629 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690448 A612 FOLIO:8112 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690268 4541 FOLIO:5105 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690464 5507 FOLIO:4632 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690626 4543 FOLIO:2598 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690448 A612 FOLIO:8114 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690268 4541 FOLIO:5107 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690248 6052 FOLIO:0633 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690401 4542 FOLIO:5630 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690064 4541 FOLIO:5110 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690369 A612 FOLIO:8116 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690201 6052 FOLIO:0636 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690401 4542 FOLIO:5632 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690064 4541 FOLIO:5112 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690369 A612 FOLIO:8118 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690201 6052 FOLIO:0639 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690221 4541 FOLIO:5114 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690056 A612 FOLIO:8120 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690157 4542 FOLIO:5635 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690267 4541 FOLIO:5116 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690157 4542 FOLIO:5638 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690518 6052 FOLIO:0644 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		C22690120 4542 FOLIO:5641 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690026 4541 FOLIO:5122 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV23690375 4543 FOLIO:2614 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 21690303 6052 FOLIO:0648 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690569 A612 FOLIO:8138 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690272 4543 FOLIO:2616 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 21690252 6052 FOLIO:0650 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC C22690120 4542 FOLIO:5643 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690252 6052 FOLIO:0652 Ref. *****7724			1,300.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 21690173 4541 FOLIO:5128 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690272 4543 FOLIO:2618 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690249 6053 FOLIO:5114 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690659 4542 FOLIO:5646 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690528 A612 FOLIO:8143 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690626 B211 FOLIO:3122 Ref. *****7724			1,900.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690439 5507 FOLIO:4649 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690659 4542 FOLIO:5648 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC B23690012 6052 FOLIO:0659 Ref. *****7724			3,400.00		
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6288221690248			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690342 B211 FOLIO:3124 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV22690445 4543 FOLIO:2625 Ref. *****7724			1,900.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV22690445 4543 FOLIO:2627 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690534 6052 FOLIO:0664 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 23690288 6053 FOLIO:5126 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690224 4543 FOLIO:2630 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690278 4542 FOLIO:5661 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690178 6052 FOLIO:0667 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690077 6053 FOLIO:5128 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690178 6052 FOLIO:0670 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		NO CONTROL 21690254 A612 FOLIO:8168 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690278 4542 FOLIO:5663 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		NO CONTROL21690254 A612 FOLIO:8170 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690165 4543 FOLIO:2639 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		20690367 6052 FOLIO:0675 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690165 4543 FOLIO:2642 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690367 6052 FOLIO:0678 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690376 5507 FOLIO:4675 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690077 5507 FOLIO:4677 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690453 A612 FOLIO:8174 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690428 4542 FOLIO:5670 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6290421690225					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690391 6052 FOLIO:0685 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690543 4543 FOLIO:2646 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690051 6053 FOLIO:5133 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690318 A612 FOLIO:8179 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690236 4543 FOLIO:2648 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690391 6052 FOLIO:0687 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690236 4543 FOLIO:2650 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690168 B211 FOLIO:3147 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		23690120 4543 FOLIO:2652 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690485 0917 FOLIO:6145 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690448 4542 FOLIO:5680 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690264 B211 FOLIO:3150 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690307 4541 FOLIO:5153 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		ITCV19690039 5507 FOLIO:4681 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690156 5554 FOLIO:1652 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6292023690191					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690168 B211 FOLIO:3152 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6292223690191					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		ITCV19690031 5507 FOLIO:4683 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690013 4543 FOLIO:2663 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		22690264 B211 FOLIO:3154 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690577 6052 FOLIO:0696 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6292723690220					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6292821690018					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690013 4543 FOLIO:2665 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690577 6052 FOLIO:0698 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690307 4541 FOLIO:5155 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6293221690018					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			750.00		
		19690300 A612 FOLIO:8195 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690223 4542 FOLIO:5683 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690453 6052 FOLIO:0700 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690018 6052 FOLIO:0702 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690456 4541 FOLIO:5157 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690223 4542 FOLIO:5685 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCVB22690548 4543 FOLIO:2667 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690431 6053 FOLIO:5143 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		COLEGIATURA A612 FOLIO:8203 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCD 21690327 C253 FOLIO:9104 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690453 6052 FOLIO:0704 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690149 4541 FOLIO:5162 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690576 4543 FOLIO:2671 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690471 4541 FOLIO:5166 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690084 5507 FOLIO:4694 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690576 4543 FOLIO:2674 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		22690354 6053 FOLIO:5151 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690471 4541 FOLIO:5169 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690382 A612 FOLIO:8214 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690529 4542 FOLIO:5694 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690354 6053 FOLIO:5154 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690243 4541 FOLIO:5171 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690642 A612 FOLIO:8217 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690243 4541 FOLIO:5173 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690157 5507 FOLIO:4699 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6295822690282					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690580 A612 FOLIO:8219 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6296022690282					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690539 6053 FOLIO:5158 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690157 5507 FOLIO:4701 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 21690124 A612 FOLIO:8222 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690566 6052 FOLIO:0724 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690247 4542 FOLIO:5700 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690241 4541 FOLIO:5176 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690440 B211 FOLIO:3182 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690539 6053 FOLIO:5160 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690032 A612 FOLIO:8224 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690155 4541 FOLIO:5178 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690246 4542 FOLIO:5703 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690014 A612 FOLIO:8226 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690032 A612 FOLIO:8228 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690428 6052 FOLIO:0727 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690247 4542 FOLIO:5706 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690422 6332 FOLIO:6557 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690566 4541 FOLIO:5181 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6297823690081					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6297923690081					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690246 4542 FOLIO:5709 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690436 A612 FOLIO:8231 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690566 4541 FOLIO:5184 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690422 6332 FOLIO:6560 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690100 6052 FOLIO:0730 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690637 4542 FOLIO:5711 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690061 6293 FOLIO:2718 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690230 4543 FOLIO:2688 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV2160046 4542 FOLIO:5713 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690477 4541 FOLIO:5187 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		COLEGIATURA A612 FOLIO:8238 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690538 B211 FOLIO:3186 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		ITCV21690046 4542 FOLIO:5716 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690230 4543 FOLIO:2690 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690477 4541 FOLIO:5189 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690538 B211 FOLIO:3189 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690484 4541 FOLIO:5192 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690568 5507 FOLIO:4718 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690484 4541 FOLIO:5194 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		ITCV 21690021 A612 FOLIO:8245 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690609 5507 FOLIO:4720 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690729 4541 FOLIO:5196 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690729 4541 FOLIO:5199 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690361 A612 FOLIO:8251 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690455 4541 FOLIO:5201 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690568 5507 FOLIO:4722 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690457 4541 FOLIO:5203 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690361 A612 FOLIO:8253 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690188 6053 FOLIO:5172 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690697 4542 FOLIO:5720 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690609 5507 FOLIO:4725 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690457 4541 FOLIO:5206 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690584 4541 FOLIO:5209 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690080 4542 FOLIO:5723 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690584 4541 FOLIO:5211 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690331 6053 FOLIO:5175 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690482 4541 FOLIO:5213 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690213 4542 FOLIO:5726 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690068 4543 FOLIO:2698 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690482 4541 FOLIO:5216 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690229 6052 FOLIO:0747 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690188 6053 FOLIO:5177 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690578 4541 FOLIO:5219 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		CONTROL 20690131 A612 FOLIO:8263 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690578 4541 FOLIO:5222 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690697 4542 FOLIO:5728 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C23690005 4543 FOLIO:2700 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690338 6052 FOLIO:0750 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690228 A612 FOLIO:8265 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690060 4541 FOLIO:5224 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690257 4542 FOLIO:5730 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690310 A612 FOLIO:8268 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690287 4541 FOLIO:5226 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690453 4543 FOLIO:2702 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690338 6052 FOLIO:0752 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690685 B211 FOLIO:3204 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690257 4542 FOLIO:5733 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690169 4541 FOLIO:5229 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690453 A612 FOLIO:8271 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690287 4541 FOLIO:5232 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690155 4543 FOLIO:2704 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690266 6053 FOLIO:5186 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690588 4542 FOLIO:5735 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690169 4541 FOLIO:5235 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6304422690395					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690514 4541 FOLIO:5237 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690301 4542 FOLIO:5738 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690685 B211 FOLIO:3207 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,900.00		
		ITCVC20690361 5507 FOLIO:4743 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			900.00		
		22690004 4541 FOLIO:5239 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690321 A612 FOLIO:8276 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690301 4542 FOLIO:5740 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		22690004 4541 FOLIO:5242 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		ITCVC20690361 5507 FOLIO:4745 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6305422690338					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690234 6053 FOLIO:5189 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690004 4541 FOLIO:5244 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690315 4542 FOLIO:5743 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690325 A612 FOLIO:8288 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV21690172 4542 FOLIO:5745 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690290 6053 FOLIO:5197 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV C22690581 0804 FOLIO:2715 Ref. *****7724			3,400.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690325 A612 FOLIO:8290 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690341 4541 FOLIO:5248 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690591 6053 FOLIO:5199 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690613 5507 FOLIO:4753 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690309 6052 FOLIO:0768 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690502 A612 FOLIO:8293 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690253 B211 FOLIO:3216 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 20690125 6052 FOLIO:0770 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV20690433 6053 FOLIO:5201 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690235 A612 FOLIO:8296 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690465 A612 FOLIO:8299 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690160 6053 FOLIO:5203 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690295 4541 FOLIO:5252 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690465 A612 FOLIO:8301 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690410 4542 FOLIO:5753 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV21690180 4541 FOLIO:5255 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690118 6052 FOLIO:0781 Ref. *****7724			950.00		
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6307922690552			3,400.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690247 A612 FOLIO:8304 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690484 4542 FOLIO:5755 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV19690395 5507 FOLIO:4767 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690247 A612 FOLIO:8306 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690080 5507 FOLIO:4769 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690575 B211 FOLIO:3228 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690592 6052 FOLIO:0783 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690600 6052 FOLIO:0785 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690575 B211 FOLIO:3231 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690300 A612 FOLIO:8309 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6309023690768					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690592 6052 FOLIO:0788 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6309223690267					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6309323690267					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690146 5507 FOLIO:4778 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		21690600 6052 FOLIO:0791 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		20690087 5507 FOLIO:4780 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690105 7931 FOLIO:6872 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690102 B211 FOLIO:3234 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690547 6052 FOLIO:0794 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		23690102 B211 FOLIO:3236 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690141 4543 FOLIO:2735 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690277 4542 FOLIO:5760 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6310302169071					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690265 5507 FOLIO:4784 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690202 4542 FOLIO:5762 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690653 B211 FOLIO:3245 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690300 A612 FOLIO:8312 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690409 4543 FOLIO:2741 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C21690123 4542 FOLIO:5765 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690202 4542 FOLIO:5768 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690232 4543 FOLIO:2743 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6311222690095					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690265 5507 FOLIO:4791 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690412 4541 FOLIO:5268 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6311522690095					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690171 B211 FOLIO:3250 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		C21690123 4542 FOLIO:5771 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690490 6052 FOLIO:0808 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690228 A612 FOLIO:8319 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690153 B211 FOLIO:3252 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690420 4541 FOLIO:5270 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690079 4542 FOLIO:5774 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6312319690031					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690079 4542 FOLIO:5777 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690395 A612 FOLIO:8321 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690239 4541 FOLIO:5276 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22900049 4543 FOLIO:2752 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690108 4542 FOLIO:5780 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCVC23690001 6052 FOLIO:0823 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690280 A612 FOLIO:8324 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690642 6053 FOLIO:5231 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690104 6052 FOLIO:0828 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690514 A612 FOLIO:8326 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV2069086 4541 FOLIO:5282 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690230 JMANUEL 6053 FOLIO:5233 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690398 B211 FOLIO:3269 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690226 4543 FOLIO:2756 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690317 A612 FOLIO:8328 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690302 6052 FOLIO:0830 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690288 B211 FOLIO:3272 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690226 4543 FOLIO:2759 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690320 4541 FOLIO:5284 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690642 6052 FOLIO:0832 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690050 6053 FOLIO:5236 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690317 A612 FOLIO:8330 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITVC22690481 4542 FOLIO:5800 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690694 A612 FOLIO:8332 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690234 5507 FOLIO:4808 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690158 4543 FOLIO:2761 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690418 4541 FOLIO:5286 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690481 4542 FOLIO:5802 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690097 A612 FOLIO:8334 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690167 6053 FOLIO:5239 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690158 4543 FOLIO:2764 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690378 5507 FOLIO:4810 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690652 4542 FOLIO:5805 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690097 A612 FOLIO:8337 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690458 4543 FOLIO:2766 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690368 6053 FOLIO:5241 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690141 A612 FOLIO:8340 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		20690458 4543 FOLIO:2769 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690141 A612 FOLIO:8342 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690418 4541 FOLIO:5298 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690266 B211 FOLIO:3295 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690085 4542 FOLIO:5807 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690278 4542 FOLIO:5810 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690493 B211 FOLIO:3298 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6316822690061					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		ENE10 15:27 PRAC B211 FOLIO:3300 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690221 4541 FOLIO:5301 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690309 4542 FOLIO:5816 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690277 6053 FOLIO:5244 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		PAGO DE COLEGIATURA 5507 FOLIO:4819 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		ENE10 15:29 PRAC B211 FOLIO:3302 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690277 6053 FOLIO:5246 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690560 A612 FOLIO:8347 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690119 B211 FOLIO:3305 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690424 6052 FOLIO:0845 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690560 A612 FOLIO:8350 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690119 B211 FOLIO:3308 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690365 5507 FOLIO:4823 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690751 4543 FOLIO:2774 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690492 A612 FOLIO:8353 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		TCV21690422 6053 FOLIO:5255 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690328 A612 FOLIO:8356 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690751 4543 FOLIO:2777 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690054 4542 FOLIO:5825 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690232 A612 FOLIO:8358 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE10 15:45 PRAC 4543 FOLIO:2780 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690378 5507 FOLIO:4828 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6319122690467					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			1,900.00		
		Ref. 6319222690467					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690054 4542 FOLIO:5827 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,700.00		
		23690221 4541 FOLIO:5307 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690758 8662 FOLIO:6767 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690363 4543 FOLIO:2783 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690547 5507 FOLIO:4832 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690686 B211 FOLIO:3318 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690206 4542 FOLIO:5829 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690280 5507 FOLIO:4835 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690094 4541 FOLIO:5311 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690017 B211 FOLIO:3321 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCVC21690641 5507 FOLIO:4838 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690094 4541 FOLIO:5313 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690762 A612 FOLIO:8366 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690286 B211 FOLIO:3324 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		2269043 4543 FOLIO:2793 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690360 A612 FOLIO:8368 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690380 4542 FOLIO:5834 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690237 4541 FOLIO:5321 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV23690512 4543 FOLIO:2795 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690380 4542 FOLIO:5836 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,600.00		
		21690243 4541 FOLIO:5323 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690262 B211 FOLIO:3335 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690198 4542 FOLIO:5839 Ref. *****7724					
10/ENE	10/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6321618690464					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690262 B211 FOLIO:3337 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690431 4542 FOLIO:5841 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690512 4543 FOLIO:2803 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690382 4541 FOLIO:5326 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690103 4542 FOLIO:5843 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690109 5507 FOLIO:4849 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690332 B211 FOLIO:3344 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690216 4541 FOLIO:5328 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690271 A612 FOLIO:8377 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		C22690572 4542 FOLIO:5846 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690332 B211 FOLIO:3346 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690216 4541 FOLIO:5331 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690138 B211 FOLIO:3348 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690271 A612 FOLIO:8379 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690138 B211 FOLIO:3351 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690692 A612 FOLIO:8382 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690276 5507 FOLIO:4854 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690402 4541 FOLIO:5334 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690525 B211 FOLIO:3354 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690053 4543 FOLIO:2811 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690046 5507 FOLIO:4857 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690246 4541 FOLIO:5337 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690339 B211 FOLIO:3357 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690240 A612 FOLIO:8387 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690179 4543 FOLIO:2813 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690046 5507 FOLIO:4860 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690229 4542 FOLIO:5849 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690119 4543 FOLIO:2815 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690240 A612 FOLIO:8389 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690276 5507 FOLIO:4863 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690189 4541 FOLIO:5339 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690229 4542 FOLIO:5854 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690559 A612 FOLIO:8393 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690118 4542 FOLIO:5856 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV 23690474 6053 FOLIO:5293 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690137 0917 FOLIO:6348 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		230690007 A612 FOLIO:8396 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690087 6052 FOLIO:0869 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690640 4542 FOLIO:5858 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690137 0917 FOLIO:6350 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 23690043 A612 FOLIO:8399 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCVC22690560 4542 FOLIO:5860 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690087 6052 FOLIO:0873 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690345 5507 FOLIO:4870 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690176 4543 FOLIO:2838 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCVC22690572 4542 FOLIO:5862 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVC20690049 6053 FOLIO:5295 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690489 4541 FOLIO:5347 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690176 4543 FOLIO:2841 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690416 6052 FOLIO:0878 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690224 6053 FOLIO:5297 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690484 4541 FOLIO:5350 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		ITCV23690629 6052 FOLIO:0880 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690046 4542 FOLIO:5871 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690029 4541 FOLIO:5353 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690474 6052 FOLIO:0883 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690386 4542 FOLIO:5874 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690742 4542 FOLIO:5876 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690350 4541 FOLIO:5358 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		C22690111 B211 FOLIO:3381 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690465 6053 FOLIO:5305 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690111 B211 FOLIO:3383 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690324 A612 FOLIO:8411 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690041 6053 FOLIO:5307 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690516 A612 FOLIO:8414 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690016 4542 FOLIO:5886 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690324 A612 FOLIO:8417 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690255 4542 FOLIO:5889 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690042 6053 FOLIO:5309 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690169 A612 FOLIO:8420 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690169 A612 FOLIO:8422 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690016 A616 FOLIO:6368 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690349 6052 FOLIO:0895 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690535 4543 FOLIO:2858 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690103 4542 FOLIO:5895 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690016 A616 FOLIO:6370 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690067 A612 FOLIO:8429 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690041 6053 FOLIO:5312 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690190 4543 FOLIO:2860 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690347 5507 FOLIO:4888 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690160 6052 FOLIO:0899 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690042 6053 FOLIO:5314 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690554 4542 FOLIO:5898 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690567 6052 FOLIO:0901 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690437 5507 FOLIO:4891 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690074 5507 FOLIO:4894 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690145 4543 FOLIO:2869 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690443 6053 FOLIO:5324 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690471 5507 FOLIO:4903 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690359 6052 FOLIO:0914 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690359 6052 FOLIO:0917 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690145 4543 FOLIO:2872 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690102 6053 FOLIO:5326 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690539 4543 FOLIO:2876 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690110 6052 FOLIO:0922 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690539 4543 FOLIO:2878 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690345 6052 FOLIO:0927 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690530 6053 FOLIO:5329 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690057 4543 FOLIO:2881 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690333 6052 FOLIO:0929 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690056 4543 FOLIO:2883 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690232 4541 FOLIO:5403 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		IT CV20690410 B211 FOLIO:3414 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C22690154 6053 FOLIO:5331 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690232 4541 FOLIO:5406 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE10 18:00 PRAC 4542 FOLIO:5907 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690333 6052 FOLIO:0932 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690212 A612 FOLIO:8459 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690172 4543 FOLIO:2888 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690387 4542 FOLIO:5909 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690387 4542 FOLIO:5912 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690190 4541 FOLIO:5410 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690175 4543 FOLIO:2892 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		C21690372 4543 FOLIO:2894 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690744 4542 FOLIO:5917 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690643 A612 FOLIO:8465 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690276 4543 FOLIO:2897 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690636 A612 FOLIO:8468 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690579 6052 FOLIO:0939 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690244 4542 FOLIO:5922 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690231 D179 FOLIO:3895 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690621 6052 FOLIO:0941 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690344 4543 FOLIO:2909 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690150 B211 FOLIO:3435 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690491 6053 FOLIO:5348 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690316 A612 FOLIO:8487 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690054 4542 FOLIO:5945 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690316 A612 FOLIO:8490 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690422 4542 FOLIO:5948 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690282 6052 FOLIO:0954 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		21690398 6052 FOLIO:0956 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690243 5507 FOLIO:4930 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690244 4541 FOLIO:5448 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690629 6053 FOLIO:5358 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690321 4543 FOLIO:2938 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690321 4543 FOLIO:2941 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690074 B211 FOLIO:3469 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690533 4541 FOLIO:5453 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			600.00		
		21690164 4543 FOLIO:2943 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690385 4541 FOLIO:5457 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690112 B211 FOLIO:3472 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690636 A612 FOLIO:8498 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690116 4543 FOLIO:2949 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690636 A612 FOLIO:8501 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690352 4541 FOLIO:5466 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690511 A612 FOLIO:8505 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690573 4541 FOLIO:5469 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690387 4542 FOLIO:5956 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690122 6053 FOLIO:5372 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690511 A612 FOLIO:8508 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690387 4542 FOLIO:5958 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690346 6053 FOLIO:5374 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690045 4543 FOLIO:2961 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690141 6052 FOLIO:0967 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690294 B211 FOLIO:3486 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690413 4543 FOLIO:2963 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690443 6052 FOLIO:0969 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690405 A612 FOLIO:8516 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690579 4542 FOLIO:5962 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690405 A612 FOLIO:8518 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690294 B211 FOLIO:3488 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690413 4543 FOLIO:2966 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690064 6052 FOLIO:0971 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690571 7536 FOLIO:1455 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690150 6052 FOLIO:0973 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690186 A612 FOLIO:8520 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690249 4543 FOLIO:2969 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690571 7536 FOLIO:1458 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690579 4542 FOLIO:5966 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVC20690455 4541 FOLIO:5486 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690089 B211 FOLIO:3493 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690132 4542 FOLIO:5972 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		ITCV22690441 4541 FOLIO:5493 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690015 4541 FOLIO:5495 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690132 4542 FOLIO:5975 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690580 5507 FOLIO:4965 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690164 A612 FOLIO:8540 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690554 6052 FOLIO:0989 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		20690358 4541 FOLIO:5500 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690554 6052 FOLIO:0992 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690093 COLEGIATURA 4542 FOLIO:5983 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		C22690120 4543 FOLIO:2998 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		18690376 B211 FOLIO:3521 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690634 6052 FOLIO:0998 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690503 4542 FOLIO:5991 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690054 6052 FOLIO:1008 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690167 4543 FOLIO:3012 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690140 4541 FOLIO:5511 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 22690362 4543 FOLIO:3016 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690466 A612 FOLIO:8558 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690166 4543 FOLIO:3018 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690168 4543 FOLIO:3020 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690451 4541 FOLIO:5516 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690173 A612 FOLIO:8560 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690469 4542 FOLIO:5997 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		20690166 4543 FOLIO:3022 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690027 6053 FOLIO:5426 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690443 4541 FOLIO:5524 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690385 6052 FOLIO:1025 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690225 4543 FOLIO:3028 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		18690467 A612 FOLIO:8564 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		20690173 4541 FOLIO:5528 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		ITCV20690014 4543 FOLIO:3031 Ref. *****7724					
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690494 4542 FOLIO:6004 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV19690504 6052 FOLIO:1027 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV18690355 6052 FOLIO:1030 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690494 4542 FOLIO:6007 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690415 B211 FOLIO:3562 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690296 A612 FOLIO:8576 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690541 A612 FOLIO:8578 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690564 4542 FOLIO:6010 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690541 A612 FOLIO:8580 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690031 4541 FOLIO:5534 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690296 A612 FOLIO:8582 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690078 4542 FOLIO:6016 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690503 4541 FOLIO:5544 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690438 4543 FOLIO:3047 Ref. *****7724			2,800.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690438 4543 FOLIO:3049 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690372 6052 FOLIO:1048 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690340 6052 FOLIO:1051 Ref. *****7724			950.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690342 4541 FOLIO:5550 Ref. *****7724			3,400.00		
10/ENE	10/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690348 6053 FOLIO:5448 Ref. *****7724			950.00		
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690373 4543 FOLIO:3053 Ref. *****7724			2,800.00		
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC C22690582 5507 FOLIO:5011 Ref. *****7724			3,400.00		
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690152 B211 FOLIO:3586 Ref. *****7724			950.00		
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC B23690016 4543 FOLIO:3059 Ref. *****7724			3,400.00		
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		B23690016 4543 FOLIO:3061 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690115 6986 FOLIO:6411 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690252 4542 FOLIO:6029 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690252 4543 FOLIO:3066 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690083 4542 FOLIO:6032 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690411 6986 FOLIO:6415 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690094 A612 FOLIO:8619 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690363 5507 FOLIO:5018 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,300.00		
		21690363 5507 FOLIO:5020 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 20690229 6053 FOLIO:5458 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690235 6053 FOLIO:5460 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 21690163 A612 FOLIO:8628 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		20690406 A612 FOLIO:8630 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690342 4541 FOLIO:5562 Ref. *****7724					
10/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00	6,781,650.90	6,739,000.90
		22690440 4543 FOLIO:3083 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690316 B211 FOLIO:4056 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690506 A612 FOLIO:9076 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,500.00		
		08690070 4543 FOLIO:3541 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		22690284 4542 FOLIO:6582 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690023 4541 FOLIO:6089 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690023 4541 FOLIO:6092 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690023 4542 FOLIO:6595 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690739COLEGIATURA 4542 FOLIO:6597 Ref. *****7724					
11/ENE	11/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6346623690147					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			250.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690300 4543 FOLIO:3591 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690311 6052 FOLIO:1627 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690731 4541 FOLIO:6139 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690106 4541 FOLIO:6141 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690357 4543 FOLIO:3610 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690340 4541 FOLIO:6172 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		IT 20690424 6052 FOLIO:1690 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		COLEGIATURA 4543 FOLIO:3699 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690215 4542 FOLIO:6727 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,750.00		
		ITCV20690193 A612 FOLIO:9260 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		ITCV20690193 A612 FOLIO:9270 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690535 6052 FOLIO:1724 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690528 4542 FOLIO:6790 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690528 4542 FOLIO:6793 Ref. *****7724					
11/ENE	11/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6348121690541					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690327 4541 FOLIO:6273 Ref. *****7724					
11/ENE	11/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6348322690114					
11/ENE	11/ENE	C02 DEPOSITO EN EFECTIVO			1,450.00		
		Ref. 6348422690114					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV21690185 4541 FOLIO:6313 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		ITCV 23690221 4542 FOLIO:6840 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		19690488 6052 FOLIO:1786 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690451 4541 FOLIO:6356 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690451 6052 FOLIO:1800 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690451 6052 FOLIO:1802 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690096 4543 FOLIO:3831 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		22690096 4543 FOLIO:3834 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690210 A612 FOLIO:9392 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690254 6052 FOLIO:1833 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVC21690552 4804 FOLIO:2743 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690565 0917 FOLIO:6858 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690544 6053 FOLIO:5710 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690311 4542 FOLIO:6993 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690338 4542 FOLIO:7015 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690164 A612 FOLIO:9523 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690282 5507 FOLIO:6005 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690143 5507 FOLIO:6028 Ref. *****7724					
11/ENE	11/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	6,874,500.90	6,874,500.90
		B23690013 6052 FOLIO:1971 Ref. *****7724					
12/ENE	12/ENE	N06 PAGO CUENTA DE TERCERO			100.00		
		BNET 1508087056 22690012 Ref. 4036781973					
12/ENE	12/ENE	N06 PAGO CUENTA DE TERCERO			50.00		
		BNET 1577776204 Constancia 1969048 Ref. 4043075488					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690179 4542 FOLIO:7643 Ref. *****7724					
12/ENE	12/ENE	C02 DEPOSITO EN EFECTIVO			1,000.00		
		Ref. 6350700000004					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		23690059 4543 FOLIO:4741 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		22690284 5507 FOLIO:6604 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,500.00		
		EXAMEN 4541 FOLIO:7304 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690446 4543 FOLIO:4816 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		M23690004 4542 FOLIO:7793 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		20690178 6053 FOLIO:6215 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		22690200 B211 FOLIO:4758 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690461 A612 FOLIO:0917 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690424 A612 FOLIO:0919 Ref. *****7724					
12/ENE	12/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	6,902,200.90	6,902,200.90
		ITCV21690425 5507 FOLIO:6721 Ref. *****7724					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		2369030 6963 FOLIO:3019 Ref. *****7724					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		23690430 6963 FOLIO:3022 Ref. *****7724					
13/ENE	15/ENE	C02 DEPOSITO EN EFECTIVO			2,000.00		
		Ref. 6352017690459					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		23690471 4541 FOLIO:8316 Ref. *****7724					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690730 A612 FOLIO:1895 Ref. *****7724					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690466 6053 FOLIO:6800 Ref. *****7724					
13/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00	6,918,100.90	6,902,200.90
		21690466 6053 FOLIO:6803 Ref. *****7724					
14/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690302 4543 FOLIO:6606 Ref. *****7724					
14/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690046 4543 FOLIO:6628 Ref. *****7724					
14/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00	6,921,150.90	6,902,200.90
		19690335 4541 FOLIO:9206 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		20690428 4541 FOLIO:9634 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,000.00		
		23690530 6053 FOLIO:7525 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690530 6053 FOLIO:7527 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		M22690001 4541 FOLIO:9668 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			5,000.00		
		ENE15 10:24 PRAC 4541 FOLIO:9702 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		20690428 4543 FOLIO:7099 Ref. *****7724					
15/ENE	15/ENE	C09 TRASPASO ENTRE CUENTAS			5,000.00		
		DE LA CUENTA 1126744761 Ref. M22690004					
15/ENE	15/ENE	C09 TRASPASO ENTRE CUENTAS			2,500.00		
		DE LA CUENTA 1586939867 Ref. M22690002					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690292 B211 FOLIO:6174 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		23690049 MIXTA 4543 FOLIO:7190 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690257 4543 FOLIO:7193 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		M23690002 4541 FOLIO:9889 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690203 5507 FOLIO:8236 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690203 5507 FOLIO:8238 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690364 4542 FOLIO:0807 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		19690277 6052 FOLIO:4191 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690004 4542 FOLIO:0832 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690374 4542 FOLIO:0900 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690244 5507 FOLIO:8487 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690244 5507 FOLIO:8490 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690259 5507 FOLIO:8492 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690259 5507 FOLIO:8495 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		M23690001 B211 FOLIO:6493 Ref. *****7724					
15/ENE	15/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	6,969,300.90	6,969,300.90
		B22690544 9828 FOLIO:1112 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690164 6052 FOLIO:4508 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690425 4542 FOLIO:1597 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		M23690003 4542 FOLIO:1616 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,350.00		
		ITCV 19690401 6052 FOLIO:4606 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690074 4542 FOLIO:1781 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		23690749 4541 FOLIO:0877 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,000.00		
		09 A612 FOLIO:4116 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690420 4542 FOLIO:1984 Ref. *****7724					
16/ENE	16/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00	6,983,550.90	6,983,550.90
		23690520 4543 FOLIO:8531 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690150 4543 FOLIO:9085 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		21690150 4543 FOLIO:9088 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690538 A612 FOLIO:4785 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690538 A612 FOLIO:4788 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690442 4543 FOLIO:9240 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690093 CONSTANCIA 4541 FOLIO:1851 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ENE17 16:06 PRAC 4542 FOLIO:2873 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690103 4543 FOLIO:9404 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690275 4543 FOLIO:9487 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		22690144 4541 FOLIO:2061 Ref. *****7724					
17/ENE	17/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00	7,003,450.90	7,003,450.90
		22690144 4541 FOLIO:2063 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690707 4542 FOLIO:3525 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690053 4543 FOLIO:0636 Ref. *****7724					
18/ENE	18/ENE	C02 DEPOSITO EN EFECTIVO			100.00		
		Ref. 6357422690354					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		22690004 6053 FOLIO:9122 Ref. *****7724					
18/ENE	18/ENE	C09 TRASPASO ENTRE CUENTAS			2,800.00		
		DE LA CUENTA 0109275274 Ref. 23690030					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		23690409 6052 FOLIO:5612 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690547 4543 FOLIO:0733 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		23690409 6052 FOLIO:5616 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690569 5507 FOLIO:9681 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690154 4542 FOLIO:3788 Ref. *****7724					
18/ENE	18/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00	7,017,800.90	7,017,800.90
		22690027 4542 FOLIO:3799 Ref. *****7724					
19/ENE	19/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690008 4542 FOLIO:4521 Ref. *****7724					
19/ENE	19/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690164 4542 FOLIO:4608 Ref. *****7724					
19/ENE	19/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690310 A612 FOLIO:6130 Ref. *****7724					
19/ENE	19/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690034 A612 FOLIO:6217 Ref. *****7724					
19/ENE	19/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00	7,025,150.90	7,025,150.90





No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690639 4543 FOLIO:1849 Ref. *****7724					
20/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		22690066 4542 FOLIO:5788 Ref. *****7724					
20/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		22690066 4542 FOLIO:5791 Ref. *****7724					
20/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690524 5507 FOLIO:0776 Ref. *****7724					
20/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00	7,032,850.90	7,025,150.90
		23690643 A612 FOLIO:7250 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690089 6053 FOLIO:0596 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVB22690556 8718 FOLIO:8691 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690686 6053 FOLIO:0612 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690042 4542 FOLIO:6778 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV23690172 5507 FOLIO:1323 Ref. *****7724					
21/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00	7,045,500.90	7,025,150.90
		ITCV21690192 6052 FOLIO:7221 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		19690469 5507 FOLIO:1558 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		18690523 6053 FOLIO:1078 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690235 6052 FOLIO:7603 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690266 6052 FOLIO:7606 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			600.00		
		ITCV22690529 4542 FOLIO:7116 Ref. *****7724					
22/ENE	22/ENE	C02 DEPOSITO EN EFECTIVO			950.00		
		Ref. 6360323690660					
22/ENE	22/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6360423690254					
22/ENE	22/ENE	C02 DEPOSITO EN EFECTIVO			1,450.00		
		Ref. 6360523690254					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVC23690009 4542 FOLIO:7183 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV19690308 4542 FOLIO:7185 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITVC21690521 A612 FOLIO:8235 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		CONSTANCIA20690068 4543 FOLIO:4197 Ref. *****7724					
22/ENE	22/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6361020690008					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690118 4542 FOLIO:7233 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		20690051 5507 FOLIO:1802 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,900.00		
		19690035 B211 FOLIO:9639 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			20.00		
		22690018 D179 FOLIO:9613 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		21690362 E658 FOLIO:1380 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690282 4542 FOLIO:7293 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV22690506 4542 FOLIO:7298 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690655 4541 FOLIO:6368 Ref. *****7724					
22/ENE	22/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00	7,085,120.90	7,085,120.90
		22690020 6052 FOLIO:7962 Ref. *****7724					
23/ENE	23/ENE	C02 DEPOSITO EN EFECTIVO			100.00		
		Ref. 6362020690065					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690471 4541 FOLIO:7094 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690471 4541 FOLIO:7097 Ref. *****7724					
23/ENE	23/ENE	N06 PAGO CUENTA DE TERCERO			50.00		
		BNET 1527142371 20690065 Ref. 4994827607					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690469 6052 FOLIO:8071 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		B23690764 4541 FOLIO:7243 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		C22690570 A612 FOLIO:9247 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690734 A612 FOLIO:9291 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,400.00		
		B23690011 6053 FOLIO:1737 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690437 4541 FOLIO:7352 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690707 4542 FOLIO:8314 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ENE23 19:20 PRAC 4543 FOLIO:5395 Ref. *****7724					
23/ENE	23/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00	7,106,220.90	7,106,220.90
		23690682 4542 FOLIO:8336 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690214 4542 FOLIO:8587 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690257 4543 FOLIO:5611 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690326 5507 FOLIO:2506 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690065 6053 FOLIO:2149 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690440 B211 FOLIO:1125 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		24690214 4542 FOLIO:8676 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690249 4542 FOLIO:8681 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690008 6052 FOLIO:8582 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690355 B211 FOLIO:1141 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690434 B211 FOLIO:1146 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		23690030 5507 FOLIO:2561 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690181 CONSTANCIA 4541 FOLIO:8272 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690181 BOLETA 4541 FOLIO:8275 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690093 BOLETA A612 FOLIO:9833 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		22690093 CONSTANCIA A612 FOLIO:9835 Ref. *****7724					
24/ENE	24/ENE	C03 CHEQUE PAGADO NO.		6,826.92			
		PAGO EN EFECTIVO Ref. 5884					
24/ENE	24/ENE	C03 CHEQUE PAGADO NO.		3,975.98			
		PAGO EN EFECTIVO Ref. 5885					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690119 4541 FOLIO:8320 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			900.00		
		22390461 4541 FOLIO:8328 Ref. *****7724					
24/ENE	24/ENE	C03 CHEQUE PAGADO NO.		4,522.00			
		RFC CUENTA DE DEPOSITO:LEMD910124-P27 Ref. 5883					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690463 5507 FOLIO:2609 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690045 4542 FOLIO:8959 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,000.00		
		23690444 6053 FOLIO:2357 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		EXTMPRANEO23690444 6053 FOLIO:2359 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690245 A612 FOLIO:0108 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690245 A612 FOLIO:0111 Ref. *****7724					
24/ENE	24/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00	7,118,346.00	7,118,346.00



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690245 A612 FOLIO:0114 Ref. *****7724					
25/ENE	25/ENE	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:IRM151216UH3 Ref. 5882		90,024.71			
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690583 A612 FOLIO:0538 Ref. *****7724			2,800.00		
25/ENE	25/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6366222690002			3,400.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690305 6052 FOLIO:9061 Ref. *****7724			350.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690675 4541 FOLIO:9060 Ref. *****7724			200.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690350 4542 FOLIO:9593 Ref. *****7724			2,800.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690675 4541 FOLIO:9063 Ref. *****7724			2,800.00		
25/ENE	25/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6366722690551			2,800.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV C23690782 4542 FOLIO:9607 Ref. *****7724			3,400.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV 21690650 4541 FOLIO:9075 Ref. *****7724			2,800.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 22690170 4542 FOLIO:9627 Ref. *****7724			2,800.00		
25/ENE	25/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6367119690457			2,800.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690275 4542 FOLIO:9646 Ref. *****7724			150.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 21690233 4541 FOLIO:9160 Ref. *****7724			700.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 18690369 6053 FOLIO:2597 Ref. *****7724			2,800.00		
25/ENE	25/ENE	C02 DEPOSITO EN EFECTIVO Ref. 6367507690442			150.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV22690235 4543 FOLIO:6191 Ref. *****7724			2,800.00		
25/ENE	25/ENE	C03 CHEQUE PAGADO NO. RFC CUENTA DE DEPOSITO:EUA671215-SU0 Ref. 5886		3,652.00			
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 19690381 4543 FOLIO:6196 Ref. *****7724			150.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC ITCV23690443 6052 FOLIO:9127 Ref. *****7724			150.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 23690554 4541 FOLIO:9245 Ref. *****7724			2,800.00		
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC 20690050 A612 FOLIO:0728 Ref. *****7724			100.00		
25/ENE	25/ENE	C03 CHEQUE PAGADO NO. PAGO EN EFECTIVO Ref. 5888		21,551.72			
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		COLEGIATURAC21690216 4543 FOLIO:6223 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690654 4543 FOLIO:6246 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 23690315 A612 FOLIO:0808 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV21690522 4541 FOLIO:9368 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690538 4542 FOLIO:9837 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,500.00		
		22690066 4542 FOLIO:9839 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		22690066 4542 FOLIO:9841 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690483 ISSSTE 5507 FOLIO:3255 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690483 SUBABUS 5507 FOLIO:3257 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690432 6053 FOLIO:2716 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCV 20690504 6052 FOLIO:9203 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690111 4542 FOLIO:9865 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCDVALLES19690361 A612 FOLIO:0910 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690622 4542 FOLIO:9882 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690444 B211 FOLIO:1675 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690295 D808 FOLIO:3899 Ref. *****7724					
25/ENE	25/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00	7,078,967.57	7,078,967.57
		ITCV 23690087 4541 FOLIO:9561 Ref. *****7724					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		6,015.03			
		RFC CUENTA DE DEPOSITO:ODM950324V2A Ref. 5811					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		11,231.69			
		RFC CUENTA DE DEPOSITO:ODM950324V2A Ref. 5846					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		7,817.85			
		RFC CUENTA DE DEPOSITO:ODM950324V2A Ref. 5847					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690419 5507 FOLIO:3421 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690054 4542 FOLIO:0513 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690433 4542 FOLIO:0536 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690214 4542 FOLIO:0562 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		23690209 6052 FOLIO:9424 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690500 A612 FOLIO:1588 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C23690783 5507 FOLIO:3510 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690501 5507 FOLIO:3512 Ref. *****7724					
26/ENE	26/ENE	C02 DEPOSITO EN EFECTIVO			2,800.00		
		Ref. 6371119690084					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		NC23690049 4541 FOLIO:0658 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690049 4541 FOLIO:0660 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 18690349 A612 FOLIO:1638 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690085 4543 FOLIO:6619 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		ITCVC20690294 4541 FOLIO:0663 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690043 4541 FOLIO:0667 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C23690778 4541 FOLIO:0676 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19820018 6052 FOLIO:9491 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690524 4543 FOLIO:6673 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C20690207 A612 FOLIO:1732 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		C21690007 4541 FOLIO:0758 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690428 4542 FOLIO:0759 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ENE26 14:06 PRAC 5507 FOLIO:3622 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			600.00		
		ENE26 14:08 PRAC 5507 FOLIO:3624 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV22690468 6052 FOLIO:9556 Ref. *****7724					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		4,900.00			
		PAGO EN EFECTIVO Ref. 5901					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		6,700.00			
		PAGO EN EFECTIVO Ref. 5902					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690371 4542 FOLIO:0796 Ref. *****7724					
26/ENE	26/ENE	C02 DEPOSITO EN EFECTIVO			3,400.00		
		Ref. 6373022690545					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		6,350.00			



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		PAGO EN EFECTIVO Ref. 5899					
26/ENE	26/ENE	C03 CHEQUE PAGADO NO.		5,230.00			
		PAGO EN EFECTIVO Ref. 5900					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690503 6053 FOLIO:3321 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690680 4543 FOLIO:6914 Ref. *****7724					
26/ENE	26/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00	7,101,973.00	7,101,973.00
		19690165 4542 FOLIO:1030 Ref. *****7724					
27/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690127 4541 FOLIO:1266 Ref. *****7724					
27/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			50.00		
		Ref. 6373822690428					
27/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690038 4543 FOLIO:7617 Ref. *****7724					
27/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00	7,111,623.00	7,101,973.00
		22690082 B211 FOLIO:2524 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV18690256 6052 FOLIO:0152 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690146 6052 FOLIO:0176 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		21690146 6052 FOLIO:0179 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690324 4543 FOLIO:8652 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690425 4541 FOLIO:2386 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690433 4542 FOLIO:2670 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690465 4543 FOLIO:8909 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690162 4543 FOLIO:8912 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690160 6053 FOLIO:4165 Ref. *****7724					
28/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			250.00	7,123,873.00	7,101,973.00
		20690079 4543 FOLIO:8958 Ref. *****7724					
29/ENE	29/ENE	C03 CHEQUE PAGADO NO.		10,000.00			
		RFC CUENTA DE DEPOSITO:EIN980518JY3 Ref. 5891					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690124 A612 FOLIO:3549 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			200.00		
		23690367 4542 FOLIO:3048 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690566 4541 FOLIO:3051 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690454 4541 FOLIO:3061 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690023 6053 FOLIO:4260 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690019 4542 FOLIO:3069 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,000.00		
		19690255 6053 FOLIO:4266 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690023 6053 FOLIO:4268 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCVC21690513 5507 FOLIO:4813 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV21690615 5507 FOLIO:4815 Ref. *****7724					
29/ENE	29/ENE	C03 CHEQUE PAGADO NO.		416.02			
		RFC CUENTA DE DEPOSITO:JAS650412 -LF9 Ref. 5890					
29/ENE	29/ENE	C03 CHEQUE PAGADO NO.		12,319.53			
		RFC CUENTA DE DEPOSITO:JAS650412 -LF9 Ref. 5889					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690264 4543 FOLIO:9627 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 20690125 6053 FOLIO:4294 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 20690125 6053 FOLIO:4297 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690531 4543 FOLIO:9639 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690566 A612 FOLIO:3640 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690534 6052 FOLIO:0426 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690534 6052 FOLIO:0429 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690178 6052 FOLIO:0432 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690057 4543 FOLIO:9664 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690178 6052 FOLIO:0435 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690191 6052 FOLIO:0438 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690511 6052 FOLIO:0441 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690065 4542 FOLIO:3142 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690657 4541 FOLIO:3143 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690171 6052 FOLIO:0444 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		22690186 4541 FOLIO:3146 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690186 4541 FOLIO:3148 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690754 B211 FOLIO:3603 Ref. *****7724					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378122690455					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378222690455					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		20690050 B211 FOLIO:3609 Ref. *****7724					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378420690480					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378520690545					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378620690175					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378720690548					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6378820690092					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690474 6053 FOLIO:4349 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690409 4543 FOLIO:9711 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690343 4543 FOLIO:9714 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690059 4541 FOLIO:3242 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		23690723 A612 FOLIO:3773 Ref. *****7724					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6379423690218					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		18690467 4543 FOLIO:9772 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690483 CONSTANCIA 5507 FOLIO:4933 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		22690579 4543 FOLIO:9774 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690414 4541 FOLIO:3291 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690090 4541 FOLIO:3294 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		21690359 B211 FOLIO:3698 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690054 4542 FOLIO:3347 Ref. *****7724					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6380223690772					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6380322690107					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		21690422 4541 FOLIO:3381 Ref. *****7724					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6380520690244					
29/ENE	29/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6380623690406					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690646 4541 FOLIO:3402 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		ITCV20690128 6053 FOLIO:4458 Ref. *****7724					
29/ENE	29/ENE	C03 CHEQUE PAGADO NO.		1,150.00			
		RFC CUENTA DE DEPOSITO:LEMD910124-P27 Ref. 5892					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690519 5583 FOLIO:4921 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690024 4541 FOLIO:3418 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690176 4543 FOLIO:9939 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		L B211 FOLIO:3764 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690256 4542 FOLIO:3423 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		CONSTANCIA DE TERMIN 4543 FOLIO:9945 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690157 4542 FOLIO:3433 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		23690622 6052 FOLIO:0649 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			350.00		
		21690634 4543 FOLIO:0051 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690177 A612 FOLIO:4050 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		CONSTANCIA21690046 4542 FOLIO:3576 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690017 4541 FOLIO:3567 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690286 4541 FOLIO:3570 Ref. *****7724					
29/ENE	29/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		23690198 4542 FOLIO:3635 Ref. *****7724					
29/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690075 6052 FOLIO:0770 Ref. *****7724					
29/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00	7,131,587.45	7,131,287.45
		21690075 6052 FOLIO:0772 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690074 4542 FOLIO:3678 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690056 4543 FOLIO:0210 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690414 4543 FOLIO:0221 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690110 4543 FOLIO:0224 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690207 B211 FOLIO:4043 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690162 B211 FOLIO:4046 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690490 6052 FOLIO:1038 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690299 6053 FOLIO:5035 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690468 B211 FOLIO:4090 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 19690017 4541 FOLIO:3751 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 19690017 4541 FOLIO:3754 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 19690398 4541 FOLIO:3756 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 19690398 4541 FOLIO:3759 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		22690566 4541 FOLIO:3765 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		19690419 A612 FOLIO:4336 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690477 4542 FOLIO:3819 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		CONSTANCIA 4541 FOLIO:3808 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,800.00		
		21690280 4543 FOLIO:0351 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV19690422 4541 FOLIO:3832 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690133 4543 FOLIO:0368 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		18690249 6053 FOLIO:5106 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690521 4543 FOLIO:0370 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		18690249 6053 FOLIO:5108 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,000.00		
		ITCV19690184 4541 FOLIO:3851 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		18690249 6053 FOLIO:5112 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		22690109 B211 FOLIO:4187 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690021 4541 FOLIO:3878 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690210 4541 FOLIO:3888 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690644 4543 FOLIO:0416 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690644 4543 FOLIO:0419 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		18690448 4543 FOLIO:0460 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690519 B211 FOLIO:4220 Ref. *****7724					
30/ENE	30/ENE	C03 CHEQUE PAGADO NO.		1,284.00			
		PAGO EN EFECTIVO Ref. 5903					
30/ENE	30/ENE	C03 CHEQUE PAGADO NO.		1,284.00			
		PAGO EN EFECTIVO Ref. 5907					
30/ENE	30/ENE	C03 CHEQUE PAGADO NO.		1,284.00			
		PAGO EN EFECTIVO Ref. 5906					
30/ENE	30/ENE	C03 CHEQUE PAGADO NO.		1,284.00			
		PAGO EN EFECTIVO Ref. 5905					
30/ENE	30/ENE	C03 CHEQUE PAGADO NO.		1,284.00			
		PAGO EN EFECTIVO Ref. 5904					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690119 4543 FOLIO:0466 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		21690519 6052 FOLIO:1218 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		20690185 5507 FOLIO:5710 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690515 6052 FOLIO:1235 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690343 4541 FOLIO:3988 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690448 4541 FOLIO:3990 Ref. *****7724					
30/ENE	30/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6386921690036					
30/ENE	30/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6387021690036					
30/ENE	30/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6387123690598					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690642 4542 FOLIO:4027 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690187 4543 FOLIO:0547 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV 22690524 A612 FOLIO:4596 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		



No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690366 4542 FOLIO:4044 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690448 4542 FOLIO:4076 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690271 4542 FOLIO:4078 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		22690100 A612 FOLIO:4653 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		22690489 A612 FOLIO:4663 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV19690294 4543 FOLIO:0665 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690008 4541 FOLIO:4180 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690009 4541 FOLIO:4183 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690558 4542 FOLIO:4159 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			950.00		
		23690134 4542 FOLIO:4166 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			500.00		
		23690134 4542 FOLIO:4169 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690591 A612 FOLIO:4729 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690360 4543 FOLIO:0801 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690068 4543 FOLIO:0804 Ref. *****7724					
30/ENE	30/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00	7,153,017.45	7,153,017.45
		23690358 A612 FOLIO:4857 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		COLEGIATURAC23690781 4541 FOLIO:4570 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		18690391 B211 FOLIO:4519 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			50.00		
		23690477 4543 FOLIO:1069 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,000.00		
		TCV19690218 5507 FOLIO:6041 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690292 4542 FOLIO:4628 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			3,400.00		
		20690570 6053 FOLIO:5529 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		23690675 A612 FOLIO:5117 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690330 4543 FOLIO:1091 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690253 4541 FOLIO:4647 Ref. *****7724					
31/ENE	31/ENE	C02 DEPOSITO EN EFECTIVO			150.00		

No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		Ref. 6389922690209					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690549 B211 FOLIO:4552 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690631 A612 FOLIO:5152 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690538 5507 FOLIO:6073 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690317 4542 FOLIO:4671 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690608 4542 FOLIO:4673 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		19690317 4542 FOLIO:4676 Ref. *****7724					
31/ENE	31/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6390623690490					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV20690285 A612 FOLIO:5218 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690437 A612 FOLIO:5236 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV19690088 6052 FOLIO:1656 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		20690224 4541 FOLIO:4750 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		ITCV 19690483 6052 FOLIO:1677 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690183 4543 FOLIO:1232 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		21690440 6053 FOLIO:5673 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690050 6053 FOLIO:5676 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV23690325 4541 FOLIO:4819 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		CONSTANCIA 20690311 4543 FOLIO:1247 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			300.00		
		ITCV21690338 4542 FOLIO:4792 Ref. *****7724					
31/ENE	31/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6391823690627					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690652 4542 FOLIO:4796 Ref. *****7724					
31/ENE	31/ENE	C03 CHEQUE PAGADO NO.		8,573.85			
		PAGO EN EFECTIVO Ref. 5915					
31/ENE	31/ENE	C03 CHEQUE PAGADO NO.		4,345.10			
		PAGO EN EFECTIVO Ref. 5914					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690442 A612 FOLIO:5381 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		



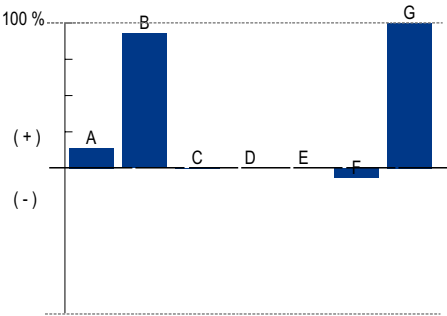
No. Cuenta	0112327724
No. Cliente	12545149

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		19690112 4541 FOLIO:4902 Ref. *****7724					
31/ENE	31/ENE	C02 DEPOSITO EN EFECTIVO			150.00		
		Ref. 6392419690447					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690554 4541 FOLIO:4924 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		ITCV23690599 4542 FOLIO:4859 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		19690489 4542 FOLIO:4861 Ref. *****7724					
31/ENE	31/ENE	C03 CHEQUE PAGADO NO.		4,790.00			
		RFC CUENTA DE DEPOSITO:LEMD910124-P27 Ref. 5910					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			1,450.00		
		18690460 A612 FOLIO:5432 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		21690409 4542 FOLIO:4883 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		23690232 4542 FOLIO:4885 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690653 A612 FOLIO:5485 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		23690663 A612 FOLIO:5487 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			100.00		
		CONST SIN CALIFICACI 4542 FOLIO:4997 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			2,800.00		
		18690249 6053 FOLIO:5851 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690180 6052 FOLIO:1991 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			150.00		
		22690430 6052 FOLIO:1993 Ref. *****7724					
31/ENE	31/ENE	AA7 DEPOSITO EFECTIVO PRACTIC			600.00	7,165,758.50	7,165,758.50
		21690188 6053 FOLIO:5897 Ref. *****7724					
Total de Movimientos							
TOTAL IMPORTE CARGOS			489,373.96	TOTAL MOVIMIENTOS CARGOS			32
TOTAL IMPORTE ABONOS			6,665,550.00	TOTAL MOVIMIENTOS ABONOS			3152

No. Cuenta	0112327724
No. Cliente	12545149

Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	989,582.46	13.80%	A
Depósitos / Abonos (+)	6,665,550.00	93.01%	B
Comisiones (-)	-3,231.88	-0.04%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-489,373.96	-6.82%	F
Saldo Final	7,165,758.50	100.00%	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

"Conforme a lo publicado el 15 de noviembre de 2017 en el Diario Oficial de la Federación, le informamos que a partir del 1° de enero 2018, el Impuesto sobre la Renta (ISR) a retener será de 0.46% en lugar del 0.58% que actualmente se retiene"

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>

No. Cuenta	0112327724
No. Cliente	12545149

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 55 5226 2663.

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE)

BBVA 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. Granada, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico [une.mx@bbva.com](mailto:une.mx@bbva.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 55 5340 0999.

"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: 2700001123277243 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

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 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."

[www.ipab.org.mx](http://www.ipab.org.mx)

No. Cuenta	0112327724
No. Cliente	12545149

## Glosario de Abreviaturas

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



No. Cuenta	0112327724
No. Cliente	12545149

Cuida el medio ambiente consultando tu estado de cuenta en [www.bbva.mx](http://www.bbva.mx) recuerda que el medio ambiente es responsabilidad de todos



**Nombre del Receptor :** TECNOLOGICO NACIONAL DE MEXICO

**Código Postal de Domicilio Fiscal :** 06600

**Regimen Fiscal :** 616 - Sin obligaciones fiscales

**Uso de CFDI :** S01 - Sin efectos fiscales.

**Exportacion :** 01 - No aplica

**Folio Fiscal:**

597F43AE-2CAF-4C9E-9C54-B66750CE1BF3

**Certificado**

00001000000509478830

**Sello Digital**

S0Hd1R/HcP+CvN3ohBr4xZNcmntichHqm39u4ZUzEOzY7vrp9qllbSNuYzyC+G8w9vzWlypw5Cuqmo5ydgJzDWK+aYRnS3RZKwh1tL+4avSDJ1e/VNw6iV6ik8u7dwcsRieWP+2+2qi/lzcj5MnVD1aTvHzqJq7Aokj2dNba4ZIGPAKSVVBpZE9O97NqfhUD4nzulv3t7FMA9ai+jx1pzCPbTyWj7OE2MI9dHQ+K7UzRpqHMhkBWTyquSuEVjGefaBGywNBgl6pWg5LBtgnJtsTtgfQGnG8vbl2dTjTEq2H9UUhfrjM8ASuW14Z2SA9O6FXvS7D6mAyGy9Dk3tg==

**Sello SAT**

RWgDXWhl3wLtfxFRomqMF22kl1R1t7FWIWclb3/pkfR3A9vvr5bGVdkqO2NK/eOp2Yq1j5VLpRWtM6W6522CAm3GK4/BcNI7Q5V/fGpCllpm7xldCuec2WapnXLzitAZBSNs1eiaxAFHaFgMU2o4Ebpbo0Vod7qGAe7hlfYb50ZPDAbo5tMnf8lcT8GTny90trfPSPbWfXWzZDN5udhHuu9tHMx8SVlsO+7rTK46vPDu01eojwPRwTanbQqsRVzxErnfWqSJWJCeZysEZuKcVOA3sFNeieKKVawMFzuo3aHu3u3yz3SadwDyVOjKgB13OYU9tK0hR/VQ/6SwZGng==

**No. de Serie del Certificado del SAT:** 00001000000505619865

**Fecha y hora de certificación:** 2024-02-01T14:12:16

**Cadena Original del complemento de certificación digital del SAT:**

||1.1|597F43AE-2CAF-4C9E-9C54-B66750CE1BF3|2024-02-01T14:12:16|S0Hd1R/HcP+CvN3ohBr4xZNcmntichHqm39u4ZUzEOzY7vrp9qllbSNuYzyC+G8w9vzWlypw5Cuqmo5ydgJzDWK+aYRnS3RZKwh1tL+4avSDJ1e/VNw6iV6ik8u7dwcsRieWP+2+2qi/lzcj5MnVD1aTvHzqJq7Aokj2dNba4ZIGPAKSVVBpZE9O97NqfhUD4nzulv3t7FMA9ai+jx1pzCPbTyWj7OE2MI9dHQ+K7UzRpqHMhkBWTyquSuEVjGefaBGywNBgl6pWg5LBtgnJtsTtgfQGnG8vbl2dTjTEq2H9UUhfrjM8ASuW14Z2SA9O6FXvS7D6mAyGy9Dk3tg==|00001000000505619865|



Este documento es una representación impresa de un CFDI.

Emitido en  
Ciudad de México, México a 01 de Febrero de 2024 a las 12:56:58

"Por Disposición Oficial si recibes o envías transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, BBVA está obligado a compartir en la plataforma del Banco de México para consulta y obtención de otras Entidades Financieras la información correspondiente a esas operaciones y a tu identificación como Cliente, misma que BBVA deberá consultar durante el tiempo que mantengas una relación jurídica con esta Institución, por lo que si efectúas o recibes dichas operaciones se entenderá que otorgas tu consentimiento para ello."

**Régimen Fiscal:**  
**Régimen General de Ley Personas Morales**