

CONCILIACIÓN BANCARIA

CORRESPONDIENTE AL MES DE ENERO

FECHA DE ELABORACION (DD / MM / AA) 31/01/2020

NOMBRE DE LA DEPENDENCIA UNIVERSIDAD PEDAGOGICA NACIONAL
DEL ESTADO DE CHIHUAHUA

BANCO BANCOMER 1112-01-009

NUMERO DE CUENTA BANCARIA. 0196380085 I.P. JUAREZ

SALDO SEGÚN BANCO \$ 116,415.26

MENOS NUESTROS CREDITOS NO CORRESPONDIDOS -


MAS SUS CARGOS NO CORRESPONDIDOS \$ -


MAS NUESTROS CARGOS/ DEPOSITOS NO CORRESPONDIDOS 0.00

MENOS SUS CREDITOS NO CORRESPONDIDOS \$ -

SALDO SEGÚN NUESTROS REGISTROS 116,415.26


Nallely Justin García García
CONTABILIDAD


Lic. Ana Claudia López De Lara Chávez
ENCARGADA DE CONTABILIDAD


Lic. Fernando Soto Molina
SECRETARIO ADMINISTRATIVO

- 1.- Por favor anexar relación de cheques en transito
2.- Copia legible del estado de cuenta bancario
3.- y copia del libro de bancos (en caso de que lo lleven en forma manual hacer lo posible por llevar esos registros en la computadora)



UNIVERSIDAD PEDAGOGICA NACIONAL DEL
ESTADO DE CHIHUAHUA
AUXILIAR POR CUENTAS DE REGISTRO
PERIODO SELECCIONADO DEL 01-ene-2020 AL 31-ene-2020

| No.CUENTA/Concepto de la cuenta | | | SALDO | MOVIMIENTOS | | SALDO |
|---------------------------------------|--------|------------------------------------|-------------|---------------------|---------------------|-------------------|
| Fecha | Cheque | No Póliza / Concepto por Póliza | INICIAL | DEBE | HABER | FINAL |
| 1112-01-009 --> I.P. JUAREZ | | | 0.00 | 1,701,090.00 | 1,584,674.74 | 116,415.26 |
| 16/01/2020 | S/N | E00029 / TRASPASO ENTRE CUENTAS | | | 129,716.72 | -129,716.72 |
| 28/01/2020 | S/N | E00070 / TRASPASO ENTRE CUENTAS | | | 1,452,830.00 | -1,582,546.72 |
| 31/01/2020 | S/N | I00046 / INGRESOS CAMPUS ENERO | | 1,701,090.00 | | 118,543.28 |
| 31/01/2020 | S/N | E00165 / COMISIONES COBRADAS ENERO | | | 158.00 | 118,385.28 |
| 31/01/2020 | S/N | E00165 / COMISIONES COBRADAS ENERO | | | 25.28 | 118,360.00 |
| 31/01/2020 | S/N | E00165 / COMISIONES COBRADAS ENERO | | | 1,676.50 | 116,683.50 |
| 31/01/2020 | S/N | E00165 / COMISIONES COBRADAS ENERO | | | 268.24 | 116,415.26 |



UNIVERSIDAD PEDAGOGICA NACIONAL DEL ESTADO DE
CHIHUAHUA
AHUEHUETE 717
MAGISTERIAL UNIVERSI
CHIHUAHUA
CHH MEXICO CP 31200

DOMICILIO FISCAL
AHUEHUETE 717
MAGISTERIAL UNIVERSI
CHIHUAHUA CHH CP 31200

| | |
|------------------|------------------------------|
| Periodo | DEL 01/01/2020 AL 31/01/2020 |
| Fecha de Corte | 31/01/2020 |
| No. de Cuenta | 0196380085 |
| No. de Cliente | A7089113 |
| R.F.C | UPN1108063V9 |
| No. Cuenta CLABE | 012150001963800857 |

SUCURSAL : 0711 GOBIERNO CHIHUAHUA
DIRECCION: BLVD. ORTIZ MENA 2823 COL. QUINTAS DEL SOL
MEX CH
PLAZA: CHIHUAHUA
TELEFONO: 4147094

Información Financiera

MONEDA NACIONAL

| Rendimiento | |
|-------------------------|----------------|
| Saldo Promedio | 287,688.40 |
| Días del Periodo | 31 |
| Tasa Bruta Anual | % 0.000 |
| Saldo Promedio Gravable | 0.00 |
| Intereses a Favor (+) | 0.00 |
| ISR Retenido (-) | 0.00 |
| Comisiones de la cuenta | |
| Cheques pagados | 0 0.00 |
| Manejo de Cuenta | 0.00 |
| Anualidad | 0.00 |
| Operaciones | 0 0.00 |
| Total Comisiones | 1,834.50 |
| Cargos Objetados | 0 0.00 |
| Abonos Objetados | 0 0.00 |

| Comportamiento | |
|--------------------------------------|------------------|
| Saldo de Liquidación Inicial | 0.00 |
| Saldo de Operación Inicial | 0.00 |
| Depósitos / Abonos (+) | 583 1,701,090.00 |
| Retiros / Cargos (-) | 6 1,584,674.74 |
| Saldo Final (+) | 116,415.26 |
| Saldo de Operación Final | 116,415.26 |
| Saldo Promedio Mínimo Mensual Hasta: | 0 |

Otros productos incluidos en el estado de cuenta (Inversiones)

| Contrato | Producto | Tasa de Interés anual | GAT | GAT | Total de comisiones |
|----------|----------|-----------------------|--------------------|------|---------------------|
| | | | Nominal | Real | |
| N/A | N/A | N/A | Antes de Impuestos | | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A |

Detalle de Movimientos Realizados

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|-------------------------------|-----------------------------------------------|--------|--------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 08/ENE | 08/ENE | AA7 DEPOSITO EFECTIVO PRACTIC | ARIADNA FLORES 4933 FOLIO:2018 Ref. *****0085 | | 50.00 | 50.00 | 50.00 |
| 09/ENE | 09/ENE | AA7 DEPOSITO EFECTIVO PRACTIC | CONSTANCIA UPN 4933 FOLIO:2672 Ref. *****0085 | | 50.00 | 100.00 | 100.00 |

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
Con BBVA adelante.



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|-----------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 11/ENE | 13/ENE | Y15 CE0350000000050381017 4 0101 1617222 Ref. 954862 | | | 3,500.00 | 3,600.00 | 100.00 |
| 13/ENE | 13/ENE | W05 COMISION CIE SICOCO DIC 2019 Ref. 1617222 | | 158.00 | | | |
| 13/ENE | 13/ENE | W06 IVA COMISION CIE SICOCO DIC 2019 Ref. 1617222 | | 25.28 | | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA E406 FOLIO:7139 Ref. *****0085 | | | 50.00 | | |
| 13/ENE | 13/ENE | Y15 CE0350000000732581018 1 196380085 1617222 Ref. 235400 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CARTA PASANTE E406 FOLIO:7142 Ref. *****0085 | | | 150.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EXAMEN TITULACION 4934 FOLIO:2166 Ref. *****0085 | | | 1,000.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EXAMEN TITULACION 4934 FOLIO:2168 Ref. *****0085 | | | 1,000.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TANIA HERRERA 4934 FOLIO:2177 Ref. *****0085 | | | 1,000.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TANIA HERRERA 4934 FOLIO:2179 Ref. *****0085 | | | 1,200.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TANIA HERRERA 4934 FOLIO:2181 Ref. *****0085 | | | 200.00 | | |
| 13/ENE | 13/ENE | Y15 CE0350000000047381013 1 0101 1617222 Ref. 938200 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO UPNECH 6839 FOLIO:1936 Ref. *****0085 | | | 2,500.00 | | |
| 13/ENE | 13/ENE | Y15 CE03500000000893481016 2 0101 1617222 Ref. 667610 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | Y15 CE0350000000732281015 2 0101 1617222 Ref. 700291 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CRISTINA REYES E405 FOLIO:1913 Ref. *****0085 | | | 50.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE13 13:27 PRAC 7061 FOLIO:5462 Ref. *****0085 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRAMITE DE TITULO 5170 FOLIO:8150 Ref. *****0085 | | | 1,200.00 | | |
| 13/ENE | 13/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULO 5170 FOLIO:8152 Ref. *****0085 | | | 200.00 | | |
| 13/ENE | 13/ENE | C02 DEPOSITO EN EFECTIVO Ref. 1915 | | | 200.00 | | |
| 13/ENE | 13/ENE | C02 DEPOSITO EN EFECTIVO Ref. 1916 | | | 1,200.00 | | |
| 13/ENE | 13/ENE | C02 DEPOSITO EN EFECTIVO Ref. 1917 | | | 1,500.00 | | |
| 13/ENE | 13/ENE | Y15 CE0350000000788581011 3 0101 1617222 Ref. 866600 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | Y15 CE0350000000048081018 4 0101 1617222 Ref. 434562 | | | 3,500.00 | | |



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| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|----------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 13/ENE | 13/ENE | Y15 CE03500000000732481011 4 0101 1617222 Ref. 749470 | | | 3,500.00 | | |
| 13/ENE | 13/ENE | Y15 CE03500000000734281013 4 0101 1617222 Ref. 759788 | | | 3,500.00 | 46,366.72 | 46,366.72 |
| 14/ENE | 14/ENE | Y15 CE03500000000726881010 0 0101 1617222 Ref. 445819 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | AA7 DEPOSITO EFECTIVO PRACTIC COLEGIATURA 8735 FOLIO:0964 Ref. *****0085 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000896081011 1 3500000000896081011 1617222 Ref. 098174 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000901881017 2 0101 1617222 Ref. 044471 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000898781014 2 0101 1617222 Ref. 073060 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000728281011 2 0101 1617222 Ref. 773364 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000728881018 3 0101 1617222 Ref. 034295 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | C02 DEPOSITO EN EFECTIVO Ref. 1929IENTO DE | | | 200.00 | | |
| 14/ENE | 14/ENE | C02 DEPOSITO EN EFECTIVO Ref. 1930 DE TITU | | | 1,200.00 | | |
| 14/ENE | 14/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE14 15:51 PRAC E406 FOLIO:7748 Ref. *****0085 | | | 2,000.00 | | |
| 14/ENE | 14/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DEYRA DE LEON M 6492 FOLIO:0447 Ref. *****0085 | | | 3,500.00 | | |
| 14/ENE | 14/ENE | Y15 CE03500000000727781011 4 0101 1617222 Ref. 663483 | | | 3,500.00 | 81,266.72 | 81,266.72 |
| 15/ENE | 15/ENE | Y15 CE0350000000048381012 0 0101 1617222 Ref. 411807 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO ATRASADO 4933 FOLIO:5085 Ref. *****0085 | | | 500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO ATRASADO 4934 FOLIO:3172 Ref. *****0085 | | | 2,000.00 | | |
| 15/ENE | 15/ENE | Y15 CE0350000000091381018 0 0101 1617222 Ref. 792308 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION E406 FOLIO:8035 Ref. *****0085 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | Y15 CE03500000000900681012 1 0101 1617222 Ref. 657128 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | Y15 CE03500000000730381015 2 0101 1617222 Ref. 284733 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | Y15 CE03500000000891881019 3 0101 1617222 Ref. 303575 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA 4933 FOLIO:5365 Ref. *****0085 | | | 50.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE15 16:12 PRAC E405 FOLIO:3146 Ref. *****0085 | | | 3,500.00 | | |



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|--------|--------|-------------------------------------------------------------------------------------|------------|------------|----------|------------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 15/ENE | 15/ENE | Y15 CE03500000000727081016 3 0101 1617222 Ref. 751495 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRPCION E748 FOLIO:3450 Ref. *****0085 | | | 3,000.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000895881015 E748 FOLIO:3461 Ref. *****0085 | | | 3,500.00 | | |
| 15/ENE | 15/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 0102 9409 4158 FOLIO:8317 Ref. *****0085 | | | 4,400.00 | | |
| 15/ENE | 15/ENE | Y15 CE03500000000725481010 4 0101 1617222 Ref. 497537 | | | 3,500.00 | | |
| 15/ENE | 16/ENE | Y15 CE03500000000724281015 4 0101 1617222 Ref. 845456 | | | 3,500.00 | 129,716.72 | 126,216.72 |
| 16/ENE | 16/ENE | W41 TRASPASO ENTRE CUENTAS INGRESOS MADERA BMRCASH Ref. REFBNTC00488933 | | 129,716.72 | | | |
| 16/ENE | 16/ENE | Y15 CE0350000000052681018 0 0101 1617222 Ref. 669493 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | Y15 CE0350000000045781016 0 0101 1617222 Ref. 822085 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | Y15 CE0350000000089281014 0 0101 1617222 Ref. 864369 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | Y15 CE0350000000088681016 0 0101 1617222 Ref. 956230 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | Y15 CE03500000000731081010 0 0101 1617222 Ref. 966196 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | Y15 CE03500000000895081012 1 0101 1617222 Ref. 170015 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ILIANA MARTINEZ 4933 FOLIO:5685 Ref. *****0085 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC LILIANA MARTINEZ 4933 FOLIO:5687 Ref. *****0085 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE16 12:49 PRAC E072 FOLIO:7319 Ref. *****0085 | | | 1,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE16 14:38 PRAC E072 FOLIO:7420 Ref. *****0085 | | | 1,200.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ESINDI 7060 FOLIO:6076 Ref. *****0085 | | | 4,400.00 | | |
| 16/ENE | 16/ENE | Y15 CE0350000000088381013 3 0101 1617222 Ref. 209646 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANA MARTINEZ 7117 FOLIO:2890 Ref. *****0085 | | | 200.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC OTORGAMIENTO TITULO 4934 FOLIO:3918 Ref. *****0085 | | | 1,200.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MIRIAM VASQUEZ 4934 FOLIO:3921 Ref. *****0085 | | | 200.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRAMITE DE TITULO 4934 FOLIO:3923 Ref. *****0085 | | | 1,200.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC YURIDIA VASQUEZ 4934 FOLIO:3925 Ref. *****0085 | | | 200.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

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|--------|--------|--------------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 16/ENE | 16/ENE | Y15 CE0440000000940681024 3 0102 1617222 Ref. 447576 | | | 4,400.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULACION 3666 FOLIO:2260 Ref. *****0085 | | | 1,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA 4934 FOLIO:3977 Ref. *****0085 | | | 50.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION MAESTRIA 4934 FOLIO:3979 Ref. *****0085 | | | 4,400.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC QUINIENTOS PESOS 6842 FOLIO:7165 Ref. *****0085 | | | 500.00 | | |
| 16/ENE | 16/ENE | Y15 CE0350000000732681016 3 0101 1617222 Ref. 883704 | | | 3,500.00 | | |
| 16/ENE | 16/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPN INSCI D JESSICA 5109 FOLIO:5624 Ref. *****0085 | | | 3,500.00 | 59,450.00 | 59,450.00 |
| 17/ENE | 17/ENE | T09 TEF RECIBIDO SCOTIABANK 1 3681011TRANSFERENCIA DE FONDOS Ref. 920216410 044 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE0350000000733081018 0 0101 1617222 Ref. 749782 | | | 3,500.00 | | |
| 17/ENE | 20/ENE | C07 DEP.CHEQUES DE OTRO BANCO ENE17 11:08 MEXICO | | | 3,500.00 | | |
| 17/ENE | 17/ENE | N06 PAGO CUENTA DE TERCERO BNET 2739743685 YARLA B RAMIREZ VA Ref. 8249512787 | | | 1,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE0350000000092381017 1 0101 1617222 Ref. 041634 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE0350000000083881017 1 0101 1617222 Ref. 087867 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE03500000000731381014 1 0101 1617222 Ref. 174350 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRICION JORGE 6492 FOLIO:1686 Ref. *****0085 | | | 1,500.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ABIGAIL ARROYO 4934 FOLIO:4233 Ref. *****0085 | | | 50.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SERVANDO REYES 4933 FOLIO:6209 Ref. *****0085 | | | 50.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC RAQUEL VAQUERA 4933 FOLIO:6211 Ref. *****0085 | | | 50.00 | | |
| 17/ENE | 17/ENE | Y15 CE0440000000546881028 1 0102 1617222 Ref. 774883 | | | 4,400.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 7264 4933 FOLIO:6238 Ref. *****0085 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE0350000000729781019 2 0101 1617222 Ref. 616625 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULACION MAESTRIA D486 FOLIO:5995 Ref. *****0085 | | | 1,500.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC OTORGAMIENTODETITULO 9260 FOLIO:8549 Ref. *****0085 | | | 200.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRAMITEDETITULO 9260 FOLIO:8551 Ref. *****0085 | | | 1,200.00 | | |



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| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|--------------------------------------------------------------------------------------|------------|--------|----------|------------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE17 16:34 PRAC 7061 FOLIO:7869 Ref. *****0085 | | | 4,400.00 | | |
| 17/ENE | 17/ENE | Y15 CE03500000000724581018 4 0101 1617222 Ref. 043370 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION TITULA D479 FOLIO:0274 Ref. *****0085 | | | 700.00 | | |
| 17/ENE | 17/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION TITULA D479 FOLIO:0276 Ref. *****0085 | | | 500.00 | | |
| 17/ENE | 17/ENE | Y15 CE0350000000092481015 4 0101 1617222 Ref. 222592 | | | 3,500.00 | | |
| 17/ENE | 17/ENE | Y15 CE04400000917579181028 4 0102 1617222 Ref. 741330 | | | 4,400.00 | | |
| 17/ENE | 20/ENE | Y15 CE0350000000038481012 4 0101 1617222 Ref. 915691 | | | 3,500.00 | 118,400.00 | 111,400.00 |
| 18/ENE | 20/ENE | Y15 CE0350000000046581019 0 0101 1617222 Ref. 209330 | | | 3,500.00 | | |
| 18/ENE | 20/ENE | Y15 CE0350000000085681019 0 0101 1617222 Ref. 272624 | | | 3,000.00 | | |
| 18/ENE | 20/ENE | Y15 CE0350000000085681019 0 0101 1617222 Ref. 278124 | | | 500.00 | | |
| 18/ENE | 20/ENE | Y15 CE0350000000730881014 0 0101 1617222 Ref. 587367 | | | 3,500.00 | | |
| 18/ENE | 20/ENE | Y15 CE04400000618361181024 0 0102 1617222 Ref. 722865 | | | 4,400.00 | | |
| 18/ENE | 20/ENE | Y15 CE0350000000895681019 0 0101 1617222 Ref. 951819 | | | 3,500.00 | | |
| 18/ENE | 20/ENE | Y15 CE0350000000084381017 1 0101 1617222 Ref. 378696 | | | 3,500.00 | 140,300.00 | 111,400.00 |
| 19/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000554581013 7060 FOLIO:7557 Ref. *****0085 | | | 1,500.00 | | |
| 19/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000897581019 7060 FOLIO:7559 Ref. *****0085 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | Y15 CE0350000000901681011 1 INSCRIPCION 1617222 Ref. 750133 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | Y15 CE0350000000892681012 1 0101 1617222 Ref. 764170 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | Y15 CE0350000000726181015 1 0101 1617222 Ref. 765687 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JUDITH ALEJANDRA COL 4160 FOLIO:4191 Ref. *****0085 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | Y15 CE0350000000900881018 1 0101 1617222 Ref. 920479 | | | 3,500.00 | | |
| 19/ENE | 20/ENE | Y15 CE0350000000896681018 1 0101 1617222 Ref. 946274 | | | 3,500.00 | 166,300.00 | 111,400.00 |
| 20/ENE | 20/ENE | Y15 CE0350000000900281011 2 0101 1617222 Ref. 460953 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE04400001017513181025 2 0102 1617222 Ref. 484647 | | | 100.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|-------------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 20/ENE | 20/ENE | Y15 CE04400001017513181025 2 0102 1617222 Ref. 506295 | | | 4,300.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000089181016 2 0101 1617222 Ref. 571580 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000727881019 2 0101 1617222 Ref. 692646 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPNECH 4934 FOLIO:4647 Ref. *****0085 | | | 200.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000896381015 2 0101 1617222 Ref. 885091 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PROCESO TITULACION E792 FOLIO:0315 Ref. *****0085 | | | 1,200.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC COSTANCIA E792 FOLIO:0318 Ref. *****0085 | | | 50.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000898581018 2 0101 1617222 Ref. 914384 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | N06 PAGO CUENTA DE TERCERO BMOV 0460102156 NADIA AZUCENA SAPI Ref. 0024954015 | | | 150.00 | | |
| 20/ENE | 20/ENE | N06 PAGO CUENTA DE TERCERO BMOV 0460102156 NADIA AZUCENA SAPI Ref. 0024954020 | | | 1,350.00 | | |
| 20/ENE | 20/ENE | C02 DEPOSITO EN EFECTIVO Ref. 202600089808 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000902581012 3 0101 1617222 Ref. 228170 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000726081017 3 0101 1617222 Ref. 228610 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000049481019 8738 FOLIO:5220 Ref. *****0085 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000085981013 3 0101 1617222 Ref. 398330 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000046481012 3 0101 1617222 Ref. 572680 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION E748 FOLIO:5695 Ref. *****0085 | | | 1,000.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION E748 FOLIO:5697 Ref. *****0085 | | | 1,000.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000902181011 4 0101 1617222 Ref. 056558 | | | 1,200.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901781019 4 MARYCARMEN 1617222 Ref. 099030 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901481016 4 ESTEBAN 1617222 Ref. 121194 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000733481010 4 0101 1617222 Ref. 123438 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DOCTORADO 4261 FOLIO:5454 Ref. *****0085 | | | 8,000.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901181012 4 ANGELA RIVERA 1617222 Ref. 132447 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 20/ENE | 20/ENE | Y15 CE03500000000902181011 4 0101 1617222 Ref. 140664 | | | 2,300.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE20 12:55 PRAC 4934 FOLIO:4743 Ref. *****0085 | | | 1,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000052481013 4 0101 1617222 Ref. 179604 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000894081013 4 8940 1617222 Ref. 209711 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JAZMIN BANDA ALVAREZ 4934 FOLIO:4748 Ref. *****0085 | | | 1,000.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901381018 4 0101 1617222 Ref. 236045 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901281010 4 0101 1617222 Ref. 253821 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000890681014 4 0101 1617222 Ref. 259959 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000727981017 4 0101 1617222 Ref. 304586 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000470981016 4 0101 1617222 Ref. 454252 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INCRIPCION PRORROGA 4934 FOLIO:4775 Ref. *****0085 | | | 1,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000726981018 4 0101 1617222 Ref. 621496 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000561381019 4 0101 1617222 Ref. 668895 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ESTEFANIA TORRES D486 FOLIO:7343 Ref. *****0085 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRAMITE DE TITULO 4934 FOLIO:4819 Ref. *****0085 | | | 1,200.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC OTORGAMIENTO DE TIT 4934 FOLIO:4821 Ref. *****0085 | | | 200.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000053681017 0 0101 1617222 Ref. 441749 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000050981014 0 0101 1617222 Ref. 484869 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000900981016 0 0101 1617222 Ref. 506132 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2059 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000901081014 0 0101 1617222 Ref. 527087 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000900781010 0 0101 1617222 Ref. 557106 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000896481013 0 0101 1617222 Ref. 708191 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000727481018 0 0101 1617222 Ref. 885071 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 20/ENE | 20/ENE | Y15 CE03500000000730781016 1 0101 1617222 Ref. 082972 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000897981011 1 0101 1617222 Ref. 128633 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000899381012 1 INSCRIPCION 1617222 Ref. 128853 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000091281010 1 0101 1617222 Ref. 172028 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000051081012 1 0101 1617222 Ref. 250139 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE04400000000939881023 1 0102 1617222 Ref. 483174 | | | 4,400.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000457681019 1 0101 1617222 Ref. 735294 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 8639 FOLIO:4532 Ref. *****0085 | | | 2,000.00 | | |
| 20/ENE | 20/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA 8639 FOLIO:4534 Ref. *****0085 | | | 50.00 | | |
| 20/ENE | 20/ENE | Y15 CE0350000000047681016 2 0101 1617222 Ref. 126773 | | | 3,500.00 | | |
| 20/ENE | 20/ENE | Y15 CE04400000000752181022 2 0102 1617222 Ref. 138719 | | | 4,400.00 | | |
| 20/ENE | 20/ENE | Y15 CE03500000000728981016 2 0101 1617222 Ref. 343209 | | | 3,500.00 | | |
| 20/ENE | 21/ENE | Y15 CE03500000000897881013 2 0101 1617222 Ref. 419791 | | | 3,500.00 | 350,400.00 | 346,900.00 |
| 21/ENE | 21/ENE | Y01 CE03500000000051781017 2 0101 1617222 Ref. 627108 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE04400000917619181020 2 0102 1617222 Ref. 653167 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000048681015 2 0101 1617222 Ref. 950508 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 0105 4933 FOLIO:7529 Ref. *****0085 | | | 8,000.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000897481012 3 0101 1617222 Ref. 379354 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000730981012 3 0101 1617222 Ref. 390343 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | N06 PAGO CUENTA DE TERCERO BNET 1400274976 PERLA CHAVEZ Ref. 8593769815 | | | 50.00 | | |
| 21/ENE | 21/ENE | N06 PAGO CUENTA DE TERCERO BNET 0464404246 DOCTORADO TORRES C Ref. 8593785136 | | | 5,000.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000052581010 3 0101 1617222 Ref. 463174 | | | 1,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE04400000000350281026 3 0102 1617222 Ref. 476616 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000560881019 3 0101 1617222 Ref. 521045 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 21/ENE | 21/ENE | Y15 CE0440000000940881020 3 0102 1617222 Ref. 577750 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC KAREN LUNA 4933 FOLIO:7575 Ref. *****0085 | | | 1,700.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000729681011 3 0101 1617222 Ref. 709453 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC YARETZI ROCHA 4933 FOLIO:7579 Ref. *****0085 | | | 2,000.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000090081015 3 0101 1617222 Ref. 772054 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC VALVERDE TANA 4934 FOLIO:5259 Ref. *****0085 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000897181018 3 0101 1617222 Ref. 797960 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000894381017 3 0101 1617222 Ref. 831509 | | | 1,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000733281014 3 0101 1617222 Ref. 836943 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000091681011 3 0101 1617222 Ref. 929893 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000091181012 3 ORTIZ BAYARDO 1617222 Ref. 994485 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000727681013 4 0101 1617222 Ref. 094740 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000733981019 4 0101 1617222 Ref. 144459 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000084181011 4 0101 1617222 Ref. 252193 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE04400000000770781027 4 0102 1617222 Ref. 365999 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000890181015 4 0101 AMADOR LOPEZ 1617222 Ref. 404015 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000900181013 4 0101 1617222 Ref. 446002 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DOS MIL PESOS 4933 FOLIO:7661 Ref. *****0085 | | | 2,000.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRES MIL QUINIENTOS 4933 FOLIO:7663 Ref. *****0085 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE04400000000941681023 4 0102 1617222 Ref. 630120 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000047581018 4 0101 1617222 Ref. 838218 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE04400000000440081022 4 0102 1617222 Ref. 871570 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000724381013 0 0101 1617222 Ref. 029062 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000731581019 0 0101 1617222 Ref. 075010 | | | 3,500.00 | | |



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| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 21/ENE | 21/ENE | Y15 CE0440000000941381020 0 0102 1617222 Ref. 138150 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE0440000000942181023 0 0102 1617222 Ref. 174394 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 4160 FOLIO:5401 Ref. *****0085 | | | 2,200.00 | | |
| 21/ENE | 21/ENE | Y15 CE03500000000894281019 0 0101 1617222 Ref. 591415 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANDREA PALOMA RODR 6839 FOLIO:5784 Ref. *****0085 | | | 1,200.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANDREA PALOMA RODRIG 6839 FOLIO:5786 Ref. *****0085 | | | 1,000.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ESMERALDA SIMENTAL E748 FOLIO:6380 Ref. *****0085 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE0440000000771581020 0 PAG 1617222 Ref. 916817 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000050781018 0 0101 1617222 Ref. 963941 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRIPCION 5109 FOLIO:7309 Ref. *****0085 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SHEYLA MELCHOR 5109 FOLIO:7311 Ref. *****0085 | | | 2,300.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 5109 FOLIO:7313 Ref. *****0085 | | | 1,200.00 | | |
| 21/ENE | 21/ENE | N06 PAGO CUENTA DE TERCERO BNET 1225068894 ADEUDO MATRICULA32 Ref. 8625378068 | | | 7,000.00 | | |
| 21/ENE | 21/ENE | N06 PAGO CUENTA DE TERCERO BNET 1225068894 INSCR MATRICULA 32 Ref. 8625537508 | | | 1,000.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000898881012 E073 FOLIO:6310 Ref. *****0085 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000732081019 E073 FOLIO:6312 Ref. *****0085 | | | 3,500.00 | | |
| 21/ENE | 21/ENE | N06 PAGO CUENTA DE TERCERO BNET 1225068894 CONSTANCIA 3242 Ref. 8629366532 | | | 50.00 | | |
| 21/ENE | 21/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 8639 FOLIO:5160 Ref. *****0085 | | | 4,400.00 | | |
| 21/ENE | 21/ENE | Y15 CE0350000000087081010 1 0101 1617222 Ref. 714031 | | | 3,500.00 | 531,000.00 | 531,000.00 |
| 22/ENE | 22/ENE | Y15 CE0440000000941781021 1 MAURO HINOJOS MTZ 1617222 Ref. 815429 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2132 | | | 2,000.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000085881015 2 0101 1617222 Ref. 254868 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000735781011 2 0101 1617222 Ref. 286361 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000468581018 2 0101 1617222 Ref. 344298 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 22/ENE | 22/ENE | Y15 CE0350000000087981011 2 0101 1617222 Ref. 509683 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000548681020 2 0102 1617222 Ref. 561120 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000893381018 2 0101 1617222 Ref. 625095 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO INSCRIPCION 6860 FOLIO:9677 Ref. *****0085 | | | 2,000.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000051881015 2 0101 1617222 Ref. 845524 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000771281027 2 0102 1617222 Ref. 850892 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ESTEFANIA TORRES 8639 FOLIO:5294 Ref. *****0085 | | | 300.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000734481019 3 0101 1617222 Ref. 013220 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000940481029 3 0102 1617222 Ref. 037012 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000752281020 3 INSCRIPCION 1617222 Ref. 055195 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000729081014 3 0101 1617222 Ref. 069627 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000087281016 3 0101 1617222 Ref. 111999 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000895981013 3 0101 1617222 Ref. 141820 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400001117648181021 3 0102 1617222 Ref. 164260 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400001117567181028 3 0102 1617222 Ref. 232780 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000940781022 3 0102 1617222 Ref. 263469 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TRES MIL QUINIENTOS 4933 FOLIO:8111 Ref. *****0085 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400001117668181026 3 0102 1617222 Ref. 301496 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000655181010 3 0101 1617222 Ref. 338544 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EDGAR RIVERA 4934 FOLIO:5802 Ref. *****0085 | | | 50.00 | | |
| 22/ENE | 22/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2156 | | | 2,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC COLEGIATURA E748 FOLIO:6860 Ref. *****0085 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000895481014 3 0101 1617222 Ref. 464967 | | | 2,000.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EDGAR FLORES 4933 FOLIO:8124 Ref. *****0085 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | COD. DESCRIPCIÓN | | | | OPERACIÓN | LIQUIDACIÓN |
| 22/ENE | 22/ENE | Y15 CE04400000000939981021 3 0102 1617222 Ref. 504810 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000731481012 3 0101 1617222 Ref. 516216 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000089981019 3 0101 1617222 Ref. 518560 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000632181018 3 0101 1617222 Ref. 591995 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000092081013 3 0101 1617222 Ref. 696132 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC BOLETA TERMINAL 4933 FOLIO:8147 Ref. *****0085 | | | 200.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC GUADALUPE FRIAS 4934 FOLIO:5844 Ref. *****0085 | | | 1,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000725981019 4 0101 1617222 Ref. 095487 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000770481024 4 0102 1617222 Ref. 104914 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000089581017 4 0101 1617222 Ref. 134185 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000955281025 4 0102 1617222 Ref. 172817 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE044000000717519081027 4 0102 1617222 Ref. 215739 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MARIA MORENO 4160 FOLIO:5920 Ref. *****0085 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000000420481028 4 0102 1617222 Ref. 255702 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000084781018 4 0101 1617222 Ref. 310251 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000725381012 4 0101 1617222 Ref. 343230 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000001004181016 4 0101 1617222 Ref. 405104 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000891281012 4 0101 1617222 Ref. 436620 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000893981015 4 0101 1617222 Ref. 457519 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000732381013 4 0101 1617222 Ref. 492390 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000897781015 4 0101 1617222 Ref. 519867 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA 9409 4933 FOLIO:8218 Ref. *****0085 | | | 50.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRPCION MAESTRIA 4933 FOLIO:8221 Ref. *****0085 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 7705 4934 FOLIO:5907 Ref. *****0085 | | | 4,400.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|--------------------------------------------------------------------------------------|------------|--------|----------|------------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 22/ENE | 22/ENE | N06 PAGO CUENTA DE TERCERO BNET 2891418815 CONSTANCIA Ref. 8695249207 | | | 50.00 | | |
| 22/ENE | 22/ENE | Y15 CE03500000000896181019 4 0101 1617222 Ref. 663560 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSC MAESTRIA GESTIO 4934 FOLIO:5917 Ref. *****0085 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0440000000752581023 4 0102 1617222 Ref. 767840 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0440000000801681022 4 0102 1617222 Ref. 808353 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE04400000717510181024 4 0102 1617222 Ref. 849086 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000892781010 0 0101 1617222 Ref. 043912 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0440000000955681026 0 0102 1617222 Ref. 052811 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0440000000770881025 0 0102 1617222 Ref. 063822 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0440000000955481021 0 0102 1617222 Ref. 065770 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PROCESO TITULACION D 7117 FOLIO:5047 Ref. *****0085 | | | 3,000.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000899681015 0 0101 1617222 Ref. 107492 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000898981010 0 0101 1617222 Ref. 182875 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000896781016 0 0101 1617222 Ref. 368731 | | | 3,500.00 | | |
| 22/ENE | 22/ENE | AA7 DEPOSITO EFECTIVO PRACTIC GRISelda MARES CH E073 FOLIO:6983 Ref. *****0085 | | | 4,400.00 | | |
| 22/ENE | 22/ENE | Y15 CE0350000000900081015 0 0101 1617222 Ref. 718828 | | | 3,500.00 | | |
| 22/ENE | 23/ENE | Y15 CE0350000000088081019 0 0101 1617222 Ref. 793640 | | | 3,500.00 | | |
| 22/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC COLEGIATURA 9260 FOLIO:1075 Ref. *****0085 | | | 1,800.00 | | |
| 22/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO INSCRIPCCION AL E072 FOLIO:1640 Ref. *****0085 | | | 3,500.00 | | |
| 22/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 3500000000052281017 9260 FOLIO:1077 Ref. *****0085 | | | 3,500.00 | 782,350.00 | 770,050.00 |
| 23/ENE | 23/ENE | N06 PAGO CUENTA DE TERCERO BNET 1224149319 MARQUEZ YESHICA DO Ref. 8758864124 | | | 2,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000900581014 1 0101 1617222 Ref. 226830 | | | 500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000900581014 1 0101 1617222 Ref. 238622 | | | 3,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000730481013 1 NANCY GONZALEZ 1617222 Ref. 246730 | | | 2,000.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|--------------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 23/ENE | 23/ENE | Y15 CE0350000000085581011 1 0101 1617222 Ref. 296130 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000731181018 1 0101 1617222 Ref. 324917 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE23 10:46 PRAC E747 FOLIO:5661 Ref. *****0085 | | | 50.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000725781013 1 0101 1617222 Ref. 508419 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE23 10:47 PRAC E747 FOLIO:5663 Ref. *****0085 | | | 20.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JENNIFER MENA 4934 FOLIO:6212 Ref. *****0085 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0440000000942581024 1 0102 1617222 Ref. 632697 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PRISCILA LEANOS PARR 4933 FOLIO:8488 Ref. *****0085 | | | 1,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000897381014 1 INSCRIPCION 1617222 Ref. 759912 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000896581010 1 0101 1617222 Ref. 837055 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000734181015 1 0101 1617222 Ref. 900525 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000733781013 1 0101 1617222 Ref. 919830 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000770081012 1 0101 1617222 Ref. 926474 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000890281013 1 0101 1617222 Ref. 980396 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000732781014 2 0101 1617222 Ref. 072170 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0440000000751781020 2 0102 1617222 Ref. 113452 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000895381016 2 LUIS ARMENDARIZ 1617222 Ref. 126124 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE035000000086181019 2 0101 1617222 Ref. 134671 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2226 | | | 7,000.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANGELICA HERNANADE E747 FOLIO:5735 Ref. *****0085 | | | 2,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000892881018 2 0101 1617222 Ref. 238709 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UNIVERSIDAD E793 FOLIO:7582 Ref. *****0085 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 350000000046981011 4934 FOLIO:6289 Ref. *****0085 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SARELY RUBIO MENDEZ 4933 FOLIO:8542 Ref. *****0085 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|-------------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 4934 FOLIO:6291 Ref. *****0085 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000727581015 2 0101 1617222 Ref. 365143 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000899981019 2 0101 1617222 Ref. 409847 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000725281014 2 0101 1617222 Ref. 442913 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000725181016 2 0101 1617222 Ref. 543255 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000279781013 2 0101 1617222 Ref. 584824 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SARELY RUBIO MENDEZ 4933 FOLIO:8573 Ref. *****0085 | | | 1,700.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000086981012 2 0196380085 1617222 Ref. 680623 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4934 FOLIO:6321 Ref. *****0085 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000940181025 2 0102 1617222 Ref. 887137 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC NICOLAS MARTINEZ 4934 FOLIO:6341 Ref. *****0085 | | | 1,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000732181017 2 0101 1617222 Ref. 946251 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC NICOLAS MARTINEZ 4934 FOLIO:6343 Ref. *****0085 | | | 3,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000896881014 3 INSCRIPCION 1617222 Ref. 037606 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DAVID GARCIA 4706 6492 FOLIO:4112 Ref. *****0085 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000048481010 3 0101 1617222 Ref. 145000 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000048581017 3 0101 1617222 Ref. 170497 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000469481010 3 0101 1617222 Ref. 192332 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000901581013 3 0101 1617222 Ref. 213969 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000902481015 3 0101 1617222 Ref. 296832 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000726681014 3 0101 1617222 Ref. 345573 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000725681015 3 0101 1617222 Ref. 366297 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000917628181029 3 0102 1617222 Ref. 371060 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000771081021 3 0102 1617222 Ref. 448027 | | | 4,400.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 23/ENE | 23/ENE | N06 PAGO CUENTA DE TERCERO BNET 1225068894 INSC 3242 Ref. 8781641242 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MGE IRIS VILLALOBOS 4933 FOLIO:8649 Ref. *****0085 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000045881014 3 0101 1617222 Ref. 684604 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 7117 FOLIO:5372 Ref. *****0085 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000085181010 3 0101 1617222 Ref. 833610 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000734681014 3 0101 1617222 Ref. 838857 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000751981026 3 0102 1617222 Ref. 864620 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000177481023 3 0102 1617222 Ref. 916726 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000047281015 3 0101 1617222 Ref. 939848 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000088481011 3 0101 1617222 Ref. 952641 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PRORROGA YASMIN REVE 4160 FOLIO:6557 Ref. *****0085 | | | 2,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC YASMIN REVELES INSC 4160 FOLIO:6560 Ref. *****0085 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 7060 FOLIO:9866 Ref. *****0085 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO A DERECHO DE EX 6857 FOLIO:9381 Ref. *****0085 | | | 1,000.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO A DERECHO DE EX 6857 FOLIO:9383 Ref. *****0085 | | | 1,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000942481027 4 0102 1617222 Ref. 213440 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000725081018 4 0101 1617222 Ref. 435772 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EXAMEN DE TITULACION 3666 FOLIO:6122 Ref. *****0085 | | | 1,000.00 | | |
| 23/ENE | 23/ENE | Y15 CE04400000000751381029 4 0102 1617222 Ref. 558928 | | | 4,400.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 E073 FOLIO:7592 Ref. *****0085 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 E073 FOLIO:7594 Ref. *****0085 | | | 1,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE03500000000734081017 4 0101 1617222 Ref. 573570 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | Y15 CE0350000000055681015 4 0101 1617222 Ref. 583821 | | | 3,500.00 | | |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE23 21:45 PRAC 8639 FOLIO:6094 Ref. *****0085 | | | 500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 23/ENE | 23/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EXAMEN DE TITULACION 8639 FOLIO:6096 Ref. *****0085 | | | 500.00 | | |
| 23/ENE | 24/ENE | Y15 CE03500000000898181017 4 0101 1617222 Ref. 591499 | | | 3,500.00 | | |
| 23/ENE | 24/ENE | Y15 CE04400201115079681020 4 0102 1617222 Ref. 594744 | | | 4,400.00 | | |
| 23/ENE | 24/ENE | Y15 CE04400201115030681028 4 0102 1617222 Ref. 595525 | | | 4,400.00 | | |
| 23/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC BRISA NAYELY ORNE E073 FOLIO:7662 Ref. *****0085 | | | 3,500.00 | 1,032,520.00 | 1,016,720.00 |
| 24/ENE | 24/ENE | Y15 CE0350000000088881012 4 GPE ROMERO 1617222 Ref. 614918 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000941281022 4 0102 1617222 Ref. 919453 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000730581010 4 0101 1617222 Ref. 931322 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MGE RAUL SEBASTIAN O 3666 FOLIO:6326 Ref. *****0085 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000939781025 0 0102 1617222 Ref. 102003 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400001117657181029 0 0102 1617222 Ref. 182787 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000049581016 0 0101 1617222 Ref. 263505 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2292 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000892581014 0 0101 1617222 Ref. 276793 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ADEUDO PRORROGA 4158 FOLIO:2776 Ref. *****0085 | | | 2,000.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4158 FOLIO:2778 Ref. *****0085 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 8738 FOLIO:6748 Ref. *****0085 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000090681012 0 0101 1617222 Ref. 471889 | | | 4,500.00 | | |
| 24/ENE | 24/ENE | N06 PAGO CUENTA DE TERCERO BNET 2892620022 PAGO Ref. 8853156689 | | | 50.00 | | |
| 24/ENE | 24/ENE | N06 PAGO CUENTA DE TERCERO BNET 2892620022 PAGO Ref. 8853215509 | | | 20.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000745181022 0 INSCRIPCION 1617222 Ref. 545150 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000518052181020 0 0102 1617222 Ref. 652025 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400001117591181028 0 0102 1617222 Ref. 666853 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000728081015 0 0101 1617222 Ref. 674520 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 24/ENE | 24/ENE | Y15 CE03500000000899781013 0 0101 1617222 Ref. 698269 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION E747 FOLIO:6211 Ref. *****0085 | | | 2,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000051681019 0 0101 1617222 Ref. 747879 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000050481015 0 0101 1617222 Ref. 765215 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000897081010 0 0101 1617222 Ref. 777920 | | | 2,800.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000728181013 0 0101 1617222 Ref. 799403 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DENISSE GONZALEZ CAR 4933 FOLIO:8996 Ref. *****0085 | | | 500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DENISSE GONZALEZ 4933 FOLIO:8998 Ref. *****0085 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 4160 FOLIO:6761 Ref. *****0085 | | | 3,000.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000045681018 0 0101 1617222 Ref. 920447 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MAYELI GARCIA PROR 4933 FOLIO:9011 Ref. *****0085 | | | 1,000.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000440081022 0 0102 1617222 Ref. 974215 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000085381016 0 0101 1617222 Ref. 990320 | | | 5,200.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000051681019 1 0101 1617222 Ref. 008722 | | | 2,000.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000050481015 1 0101 1617222 Ref. 024210 | | | 2,000.00 | | |
| 24/ENE | 24/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2319 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000940581026 1 0102 1617222 Ref. 058816 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000084281019 1 0101 1617222 Ref. 180510 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000817565181026 1 0102 1617222 Ref. 206667 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4934 FOLIO:6758 Ref. *****0085 | | | 2,000.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4933 FOLIO:9047 Ref. *****0085 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4934 FOLIO:6760 Ref. *****0085 | | | 3,000.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000894981014 1 0101 1617222 Ref. 341824 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC KARELY REYES 4933 FOLIO:9049 Ref. *****0085 | | | 2,000.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|-------------------------------------------------------------------------------------|------------|--------|----------|-----------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC AIDDE BURCIAGA 4933 FOLIO:9051 Ref. *****0085 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC AIDDE BURCIAGA 4933 FOLIO:9053 Ref. *****0085 | | | 2,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000917630181025 1 0102 1617222 Ref. 503821 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2331 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000891081016 1 0101 1617222 Ref. 732060 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0440000000347681023 1 0102 1617222 Ref. 752289 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CRISTINA AQUINO 4933 FOLIO:9079 Ref. *****0085 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000894681010 1 INSCRIPCION 1617222 Ref. 891186 | | | 1,200.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ESMERALDA SIMENTAL 8639 FOLIO:6366 Ref. *****0085 | | | 200.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 4400000000354881029 4934 FOLIO:6822 Ref. *****0085 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000046081010 2 0101 1617222 Ref. 039191 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000890481019 2 0101 1617222 Ref. 099372 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000890381011 2 0101 1617222 Ref. 115905 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0440000000940081027 2 0102 1617222 Ref. 123077 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000724681016 2 0101 1617222 Ref. 148047 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE24 14:39 PRAC E559 FOLIO:5817 Ref. *****0085 | | | 4,000.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000045981012 2 0101 1617222 Ref. 217336 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIP MAESTRIA 4933 FOLIO:9142 Ref. *****0085 | | | 500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC IINSCRIP MAESTRIA 4933 FOLIO:9144 Ref. *****0085 | | | 380.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIP MAESTRIA 4933 FOLIO:9147 Ref. *****0085 | | | 880.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIP MAESTRIA 4933 FOLIO:9150 Ref. *****0085 | | | 880.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000724981010 2 1010 1617222 Ref. 493128 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULACION 4934 FOLIO:6860 Ref. *****0085 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000087681017 2 0101 1617222 Ref. 524995 | | | 3,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 24/ENE | 24/ENE | Y15 CE03500000000893781019 2 0101 1617222 Ref. 550009 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000355281021 2 0102 1617222 Ref. 558281 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000891781011 2 0101 1617222 Ref. 682383 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE0350000000090581014 2 0101 1617222 Ref. 872650 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGOUPN 6842 FOLIO:0762 Ref. *****0085 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 012150001963800857 7060 FOLIO:0618 Ref. *****0085 | | | 2,100.00 | | |
| 24/ENE | 24/ENE | N06 PAGO CUENTA DE TERCERO BNET 1571032456 TRANSF. A TERCEROS Ref. 8876175689 | | | 1,500.00 | | |
| 24/ENE | 24/ENE | T20 SPEI RECIBIDOSCOTIABANK 0 02401209 COLEGIATURAS SEMESTRALES LIC Ref. 005852796 044 00044180001077310378 2020012440044B36K0000014210771 AGRUPO PARA LA TRANSFORMACION | | | 31,500.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 4400000000771881024 7061 FOLIO:1763 Ref. *****0085 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | Y15 CE04400000000348781020 3 0102 1617222 Ref. 459940 | | | 2,200.00 | | |
| 24/ENE | 24/ENE | Y15 CE044000000517987181022 3 0102 1617222 Ref. 564385 | | | 4,400.00 | | |
| 24/ENE | 24/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION ADRIANA 3666 FOLIO:6840 Ref. *****0085 | | | 3,500.00 | | |
| 24/ENE | 24/ENE | Y15 CE03500000000086781016 3 0101 1617222 Ref. 619737 | | | 3,500.00 | 1,299,530.00 | 1,299,530.00 |
| 25/ENE | 27/ENE | Y15 CE04400000000752081024 3 ARTURO RIOS INSC 1617222 Ref. 767698 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | Y15 CE03500000000086281017 3 3500000000086281017 1617222 Ref. 774595 | | | 3,500.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000000770681029 3 0102 1617222 Ref. 786145 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000000124581024 3 0102 1617222 Ref. 848284 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SASSIL LOZANO C 0102 7061 FOLIO:1924 Ref. *****0085 | | | 2,000.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000000954981021 3 0102 1617222 Ref. 940530 | | | 2,000.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000000660581024 3 0102 1617222 Ref. 972111 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC 4400000000354381020 4933 FOLIO:9416 Ref. *****0085 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO PRORROGA 8639 FOLIO:6748 Ref. *****0085 | | | 2,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC | | | 4,400.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| | | PAGO SEMESTRE 8639 FOLIO:6750 Ref. *****0085 | | | | | |
| 25/ENE | 27/ENE | Y15 CE0440000000125481026 3 REINSCRIPCION 1617222 Ref. 997125 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MARIANA CHAVEZ MENDO 4933 FOLIO:9441 Ref. *****0085 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRIPCION 4934 FOLIO:7204 Ref. *****0085 | | | 500.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRIPCION 4934 FOLIO:7206 Ref. *****0085 | | | 1,500.00 | | |
| 25/ENE | 27/ENE | Y15 CE03500000000891981017 4 0101 1617222 Ref. 175215 | | | 3,500.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MARCELA OCHOA E405 FOLIO:7299 Ref. *****0085 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE25 13:56 PRAC 7060 FOLIO:1011 Ref. *****0085 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000000771781026 4 0102 1617222 Ref. 332394 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC VIANEY FLORES 4933 FOLIO:9511 Ref. *****0085 | | | 2,000.00 | | |
| 25/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO MAESTRIA 7060 FOLIO:1105 Ref. *****0085 | | | 4,400.00 | | |
| 25/ENE | 27/ENE | Y15 CE04400000917564181025 4 0102 1617222 Ref. 505369 | | | 4,400.00 | 1,374,130.00 | 1,299,530.00 |
| 26/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 8325 FOLIO:7381 Ref. *****0085 | | | 3,500.00 | | |
| 26/ENE | 27/ENE | Y15 CE0350000000089681015 0 0101 1617222 Ref. 001221 | | | 3,500.00 | | |
| 26/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC BRINI YLLESCA PENA 7061 FOLIO:2679 Ref. *****0085 | | | 1,000.00 | 1,382,130.00 | 1,299,530.00 |
| 27/ENE | 27/ENE | Y15 CE0350000000088181017 0 0101 1617222 Ref. 323543 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | Y15 CE03500000000729181012 1 0101 1617222 Ref. 000967 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC EDGAR MARTINEZ 4934 FOLIO:7777 Ref. *****0085 | | | 1,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MATEO NIEVES 4934 FOLIO:7779 Ref. *****0085 | | | 1,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC MATEO NIEVES 4934 FOLIO:7781 Ref. *****0085 | | | 1,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PRORROGA 4934 FOLIO:7793 Ref. *****0085 | | | 2,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANA KAREN REYES P 4934 FOLIO:7818 Ref. *****0085 | | | 2,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JULISSA ESQUIVEL 4934 FOLIO:7820 Ref. *****0085 | | | 1,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ERNESTO RUIZ AMARO 4934 FOLIO:7822 Ref. *****0085 | | | 2,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC | | | 1,500.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | COD. DESCRIPCIÓN | | | | OPERACIÓN | LIQUIDACIÓN |
| | | | KARLA NORIEGA 7061 FOLIO:2911 Ref. *****0085 | | | | |
| 27/ENE | 27/ENE | Y15 CE0440000000125281020 2 0102 1617222 Ref. 006939 | | | 4,400.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC LIQUIDACION PRORROGA 4934 FOLIO:7883 Ref. *****0085 | | | 2,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4934 FOLIO:7885 Ref. *****0085 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC SARELY RUBIO MENDEZ 4934 FOLIO:7909 Ref. *****0085 | | | 300.00 | | |
| 27/ENE | 27/ENE | Y15 CE0350000000046381014 2 0101 1617222 Ref. 559513 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC LUIS NEVAREZ 4934 FOLIO:7946 Ref. *****0085 | | | 50.00 | | |
| 27/ENE | 27/ENE | Y15 CE03500000000895781017 3 0101 1617222 Ref. 024241 | | | 1,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC LILIANA CHAVEZ SALIN 4934 FOLIO:7985 Ref. *****0085 | | | 2,000.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC KENIA GONZALEZ SAMAN 4933 FOLIO:0032 Ref. *****0085 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | Y15 CE03500000000725881011 3 0101 1617222 Ref. 388286 | | | 2,000.00 | | |
| 27/ENE | 27/ENE | Y15 CE03500000000725881011 3 0101 1617222 Ref. 405644 | | | 1,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC RUTH GARCIA 4934 FOLIO:7999 Ref. *****0085 | | | 200.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC RUTH GARCIA 4934 FOLIO:8001 Ref. *****0085 | | | 1,200.00 | | |
| 27/ENE | 27/ENE | Y15 CE0350000000091481016 3 0101 1617222 Ref. 536291 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRIPCION 4933 FOLIO:0062 Ref. *****0085 | | | 3,500.00 | | |
| 27/ENE | 27/ENE | Y15 CE04400000000770381026 4 0102 1617222 Ref. 239158 | | | 4,400.00 | | |
| 27/ENE | 27/ENE | T20 SPEI RECIBIDOBANORTE/IXE 0 0006857Pago Inscpcion Quinto Semest Ref. 005045365 072 00072164005341435180 7279CP01202001270913807551 JORGE BURCIAGA MONTOYA | | | 1,600.00 | | |
| 27/ENE | 28/ENE | Y15 CE04400000518115181025 4 0102 1617222 Ref. 643056 | | | 4,400.00 | | |
| 27/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PROLOGA E072 FOLIO:4764 Ref. *****0085 | | | 2,100.00 | | |
| 27/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION E072 FOLIO:4766 Ref. *****0085 | | | 3,500.00 | 1,450,780.00 | 1,440,780.00 |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO CONSTANCIA 7061 FOLIO:3384 Ref. *****0085 | | | 50.00 | | |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPNECH E072 FOLIO:4860 Ref. *****0085 | | | 2,000.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 28/ENE | 28/ENE | W41 TRASPASO ENTRE CUENTAS INGRESOS JUAREZ BMRCASH Ref. REFBNTC00488933 | | 1,452,830.00 | | | |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC NORMA DOMINGUEZ 4933 FOLIO:0292 Ref. *****0085 | | | 1,500.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000084581012 0 0101 1617222 Ref. 383262 | | | 3,500.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000733581017 1 0101 1617222 Ref. 260260 | | | 3,500.00 | | |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UNIVERSIDAD PEDAGOG 4933 FOLIO:0402 Ref. *****0085 | | | 50.00 | | |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JAIME GARCIA 4934 FOLIO:8306 Ref. *****0085 | | | 1,600.00 | | |
| 28/ENE | 28/ENE | AA7 DEPOSITO EFECTIVO PRACTIC GABRIELA MACIAS 4934 FOLIO:8309 Ref. *****0085 | | | 1,600.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000733381012 2 0101 1617222 Ref. 024760 | | | 3,500.00 | | |
| 28/ENE | 28/ENE | Y15 CE0440000000771381025 2 0102 1617222 Ref. 437039 | | | 4,400.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000727181014 2 0101 1617222 Ref. 604680 | | | 3,500.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000770281018 2 0101 1617222 Ref. 667710 | | | 2,500.00 | | |
| 28/ENE | 28/ENE | Y15 CE04400000518030181027 3 GABRIELA IBARRA 1617222 Ref. 049772 | | | 4,400.00 | | |
| 28/ENE | 28/ENE | Y15 CE04400000518030181027 3 GABRIELA IBARRA 1617222 Ref. 058990 | | | 2,200.00 | | |
| 28/ENE | 28/ENE | Y15 CE0350000000086681018 3 0101 1617222 Ref. 698420 | | | 3,500.00 | 35,750.00 | 35,750.00 |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE29 10:47 PRAC D478 FOLIO:3769 Ref. *****0085 | | | 3,500.00 | | |
| 29/ENE | 29/ENE | N06 PAGO CUENTA DE TERCERO BNET 2760205419 CONSTANCIA ESTUDIO Ref. 9286656957 | | | 50.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION MAESTRIA 4934 FOLIO:8681 Ref. *****0085 | | | 2,000.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO CERTIFICADO 4934 FOLIO:8692 Ref. *****0085 | | | 200.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO TITULACION 4934 FOLIO:8694 Ref. *****0085 | | | 1,200.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE29 14:00 PRAC 3666 FOLIO:9282 Ref. *****0085 | | | 1,400.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC OTORGAMIENTO 6492 FOLIO:7139 Ref. *****0085 | | | 200.00 | | |
| 29/ENE | 29/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULO 6492 FOLIO:7141 Ref. *****0085 | | | 1,200.00 | 45,500.00 | 45,500.00 |
| 30/ENE | 30/ENE | Y15 CE03500000000898281015 3 0101 1617222 Ref. 272049 | | | 3,500.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CONSTANCIA D477 FOLIO:9671 Ref. *****0085 | | | 50.00 | | |



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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
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| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 30/ENE | 30/ENE | Y15 CE03500000000890081017 4 INSCRIPCION 2020 1617222 Ref. 020830 | | | 3,500.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC LAURA PORTILLO 4934 FOLIO:9088 Ref. *****0085 | | | 880.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CYNTHIA TARIN 4934 FOLIO:9091 Ref. *****0085 | | | 880.00 | | |
| 30/ENE | 30/ENE | C02 DEPOSITO EN EFECTIVO Ref. 2448 | | | 1,750.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO DE INSCRIPCION E748 FOLIO:0628 Ref. *****0085 | | | 1,500.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPNCH 4933 FOLIO:1272 Ref. *****0085 | | | 1,200.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPNCH 4933 FOLIO:1274 Ref. *****0085 | | | 1,200.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC DOS MIL 7080 FOLIO:1070 Ref. *****0085 | | | 2,000.00 | | |
| 30/ENE | 30/ENE | Y15 CE04400000517987181022 0 0102 1617222 Ref. 574299 | | | 500.00 | | |
| 30/ENE | 30/ENE | Y15 CE04400000517987181022 0 0102 1617222 Ref. 620664 | | | 1,500.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE30 15:16 PRAC 4971 FOLIO:5399 Ref. *****0085 | | | 200.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC REINSCRIPCION 4261 FOLIO:7918 Ref. *****0085 | | | 825.00 | | |
| 30/ENE | 30/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ENE30 19:38 PRAC 3666 FOLIO:0034 Ref. *****0085 | | | 200.00 | | |
| 30/ENE | 30/ENE | Y15 CE03500000000734581016 2 0101 1617222 Ref. 205962 | | | 2,000.00 | | |
| 30/ENE | 30/ENE | Y15 CE03500000000734581016 2 0101 1617222 Ref. 211264 | | | 1,500.00 | 68,685.00 | 68,685.00 |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC GUSTAVO VERA 4934 FOLIO:9530 Ref. *****0085 | | | 4,400.00 | | |
| 31/ENE | 31/ENE | Y15 CE0350000000091481016 3 0101 1617222 Ref. 161895 | | | 1,800.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC RUTH GARCIA 4933 FOLIO:1710 Ref. *****0085 | | | 1,000.00 | | |
| 31/ENE | 31/ENE | Y15 CE0350000000052781016 3 0101 1617222 Ref. 812160 | | | 1,500.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO INSCRIPCION 4933 FOLIO:1748 Ref. *****0085 | | | 825.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC ANTONIO PORTILLO D476 FOLIO:0877 Ref. *****0085 | | | 825.00 | | |
| 31/ENE | 31/ENE | Y15 CE0350000000089481010 4 0101 1617222 Ref. 283752 | | | 3,500.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4933 FOLIO:1854 Ref. *****0085 | | | 1,750.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4933 FOLIO:1856 Ref. *****0085 | | | 1,750.00 | | |



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|-------------|------------|
| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

| FECHA | | COD. DESCRIPCIÓN | REFERENCIA | CARGOS | ABONOS | SALDO | |
|--------|--------|--------------------------------------------------------------------------------------|------------|----------|-----------|------------|-------------|
| OPER | LIQ | | | | | OPERACIÓN | LIQUIDACIÓN |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC NAYELI SALINAS 4934 FOLIO:9755 Ref. *****0085 | | | 1,500.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JOSEANGELAMAYAPEREZ 4933 FOLIO:1865 Ref. *****0085 | | | 4,000.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC JOSEANGELAMAYAPEREZ 4933 FOLIO:1867 Ref. *****0085 | | | 1,500.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC PAGO MAESTRIA MGE PE D486 FOLIO:2536 Ref. *****0085 | | | 4,400.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION 4934 FOLIO:9809 Ref. *****0085 | | | 825.00 | | |
| 31/ENE | 31/ENE | Y15 CE0350000000890781012 1 0101 1617222 Ref. 126081 | | | 1,000.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC UPN E406 FOLIO:4964 Ref. *****0085 | | | 200.00 | | |
| 31/ENE | 31/ENE | N06 PAGO CUENTA DE TERCERO BNET 2745951402 INSCRIPCION Ref. 9473581617 | | | 2,200.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC TITULO E406 FOLIO:4967 Ref. *****0085 | | | 1,200.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC INSCRIPCION Y PRORRO 8325 FOLIO:0379 Ref. *****0085 | | | 3,000.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC AMBAR VAZQUEZ 6839 FOLIO:0736 Ref. *****0085 | | | 500.00 | | |
| 31/ENE | 31/ENE | AA7 DEPOSITO EFECTIVO PRACTIC CAFETERIA 4934 FOLIO:9964 Ref. *****0085 | | | 12,000.00 | | |
| 31/ENE | 31/ENE | W05 COMISION CIE SICOCO ENE 2020 Ref. 1617222 | | 1,676.50 | | | |
| 31/ENE | 31/ENE | W06 IVA COMISION CIE SICOCO ENE 2020 Ref. 1617222 | | 268.24 | | 116,415.26 | 116,415.26 |

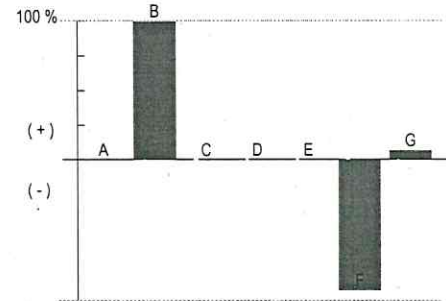
Total de Movimientos

| | | | |
|----------------------|--------------|--------------------------|-----|
| TOTAL IMPORTE CARGOS | 1,584,674.74 | TOTAL MOVIMIENTOS CARGOS | 6 |
| TOTAL IMPORTE ABONOS | 1,701,090.00 | TOTAL MOVIMIENTOS ABONOS | 583 |

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| No. Cuenta | 0196380085 |
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Cuadro resumen y gráfico de movimientos del período

| Concepto | Cantidad | Porcentaje | Columna |
|------------------------|---------------|------------|---------|
| Saldo Inicial | 0.00 | 0.00% | A |
| Depósitos / Abonos (+) | 1,701,090.00 | 100.00% | B |
| Comisiones (-) | -1,834.50 | -0.10% | C |
| Intereses a favor (+) | 0.00 | 0.00% | D |
| Retiros efectivo (-) | 0.00 | 0.00% | E |
| Otros cargos (-) | -1,584,674.74 | -93.15% | F |
| Saldo Final | 116,415.26 | 6.84% | 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>

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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

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 o del interior sin costo al 800 226 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, 800 226 2663 Lada sin Costo, 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. Anáhuac, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico 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 y 55 5340 0999 y 800 999 8080.

"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: 2150001963800857 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

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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

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 CONTRIBUYENTES |
| CANC | CANCELACION | FALLEC | FALLECIMIENTO | REF. | REFERENCIA |
| CGO | CARGO | FALT | FALTANTE | RESP | RESPONSABILIDAD |
| CW | CASH WINDOWS | GAT | GANANCIA ANUAL TOTAL | RET | RETIRO |
| CH/CHQ | CHEQUE | GAR/GTIA | GARANTIA | REV | REVERSO |
| CI | COBRO INMEDIATO | GPO | GRUPO | SBC | SALVO BUEN COBRO |
| COMER | COMERCIO | HONOR | HONORARIOS | SEG | SEGURO |
| COM | COMISION | IVA | IMPUESTO AL VALOR AGREGADO | SERV | SERVICIO |
| CIE | CONCENTRACION INMEDIATO EMPRESARIAL | ISR | IMPUESTO SOBRE LA RENTA | SOBR | SOBREGIRO |
| CONF | CONFIRMACION | INDEMN | INDEMNIZACION | SOC | SOCIEDADES |
| CONS | CONSULTA | INF | INFORMACION | TARJ | TARJETA |
| CONV | CONVENIO | INSP | INSPECCION | TDC | TARJETA DE CREDITO |
| CORREC | CORRECCION | INT | INTERESES | TDE | TARJETA DE DEBITO EMPRESARIAL |
| CRED | CREDITO | INTS | INTERESES | TPV | TERMINAL PUNTO DE VENTA |
| CTA | CUENTA | INT/INTNAL | INTERNACIONAL | TIB | TESORERIA INTEGRAL BANCARIA |
| CED | CUENTA EN DOLARES | INV | INVERSION | TRANS | TRANSFERENCIA |
| DCD | DINAMICA DE CONVERSION DE DIVISAS | LIQ | LIQUIDACION | TRASP | TRASPASO |
| | | MP | MARCA PROPIA | VTAS | VENTAS |
| | | MDO | MERCADO | | |

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| No. Cuenta | 0196380085 |
| No. Cliente | A7089113 |

Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos



Folio Fiscal:

CC96EB86-6CA1-444E-A6AA-6DF345DE28E8

Certificado

00001000000403784184

Sello Digital

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No. de Serie del Certificado del SAT: 00001000000404490387

Fecha y hora de certificación: 2020-02-01T03:48:41

Cadena Original del complemento de certificación digital del SAT:

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Este documento es una representación impresa de un CFDI.



Emitido en
 Ciudad de México, México a 01 de Febrero de 2020 a las 03:39:22

"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