

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
702-023-000				PUBLICIDAD						
	13/Feb/2019	Egresos	131	MONITOTERO Y VERIF. CAMP..			5,200.00	Saldo inicial :	514,056.01	519,256.01
	28/Feb/2019	Egresos	308	PUBLICIDAD EN RADIO			12,320.00			531,576.01
	28/Feb/2019	Diario	5	AUDIO/VIDEO P/PRODUCC. Z..			26,000.00			557,576.01
	28/Feb/2019	Diario	7	PUBLICIDAD EN REDES SOC.			28,000.00			585,576.01
	28/Feb/2019	Diario	38	MENCIONES ZOOLOGICO			2,586.21			588,162.22
	28/Feb/2019	Diario	56	RENTA SKY RESTAURANTES			3,566.52			591,728.74
	28/Feb/2019	Diario	58	PART. TELEVISA			336,376.80			928,105.54
	28/Feb/2019	Diario	61	10/12 PUBL. INFORMADOR			15,000.00			943,105.54
	28/Feb/2019	Diario	61	PUBLICACIONES INTERNET			2,083.00			945,188.54
						Total:	431,132.53	0.00		945,188.54
						Total:	431,132.53	0.00		945,188.54