

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>702-023-000</b>				<b>PUBLICIDAD</b>						
	11/Dic/2019	Egresos	92	PUBLICIDAD EN T.V DE ZOO			5,450.00	Saldo inicial :	6,444,683.74	6,450,133.74
	11/Dic/2019	Egresos	93	PUB. EN INTERNET DE ZOO			25,000.00		6,475,133.74	6,475,133.74
	25/Dic/2019	Egresos	233	SPOTS 20" RADIO			12,320.00		6,487,453.74	6,487,453.74
	31/Dic/2019	Diario	16	PUBL. EN REDES SOCIALES			28,000.00		6,515,453.74	6,515,453.74
	31/Dic/2019	Diario	16	PROD. AUDIO Y VIDEO NOV.			26,000.00		6,541,453.74	6,541,453.74
	31/Dic/2019	Diario	47	PROV. PART. TELEVISA 8%			381,058.00		6,922,511.74	6,922,511.74
	31/Dic/2019	Diario	50	PUBL. EN RADIO			12,096.00		6,934,607.74	6,934,607.74
	31/Dic/2019	Diario	50	PROD. AUDIOS Y VARIOS			2,000.00		6,936,607.74	6,936,607.74
	31/Dic/2019	Diario	50	PROD. AUDIOS Y VIDEO DIC.			26,000.00		6,962,607.74	6,962,607.74
	31/Dic/2019	Diario	50	TRANSM SPOTS CAN BLOQU..			16,142.00		6,978,749.74	6,978,749.74
	31/Dic/2019	Diario	63	PUB. EN RADIOS			10,500.00		6,989,249.74	6,989,249.74
	31/Dic/2019	Diario	66	PUBLICIDAD INFORMADOR			15,000.00		7,004,249.74	7,004,249.74
						Total:	<b>559,566.00</b>	<b>0.00</b>		<b>7,004,249.74</b>
						<b>Total:</b>	<b>559,566.00</b>	<b>0.00</b>		<b>7,004,249.74</b>