

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
702-023-000				PUBLICIDAD						
	10/Feb/2017	Egresos	93	SERV. DISH P/RESTAURANTES			651.00		Saldo inicial :	612,652.16
	16/Feb/2017	Egresos	180	MONIT. Y VERIF. CAMP. PUBL...			10,000.00			613,303.16
	22/Feb/2017	Egresos	207	PUBLICIDAD EN RADIO			12,328.00			623,303.16
	28/Feb/2017	Diario	36	PROV. PART. TELEVISA			462,589.44			635,631.16
	28/Feb/2017	Diario	46	PUBKL. EN REDES SOC.			20,000.00			1,098,220.60
	28/Feb/2017	Diario	46	SPOT. TV. VARIOS			8,000.00			1,118,220.60
	28/Feb/2017	Diario	46	GRAB. PROD. AUDIO MONKE..			1,000.00			1,126,220.60
	28/Feb/2017	Diario	46	IGUALA POR GRAB. MENC. TV.			3,500.00			1,127,220.60
	28/Feb/2017	Diario	47	SERV. CREATIVOS Y PROD. V..			20,000.00			1,130,720.60
	28/Feb/2017	Diario	54	PUBLICIDAD INFORMADOR			15,000.00			1,150,720.60
							Total: 553,068.44	0.00		1,165,720.60
									Total:	553,068.44 0.00 1,165,720.60