

Account Name		Current Balance		Previous Balance		Debit		Credit		Total	
Code	Description	YTD	MO	YTD	MO	YTD	MO	YTD	MO	YTD	MO
1000	REVENUE	1000	1000	1000	1000						
1100	SALES	1100	1100	1100	1100						
1200	RENTS	1200	1200	1200	1200						
1300	FINANCIAL	1300	1300	1300	1300						
1400	ADVERTISING	1400	1400	1400	1400						
1500	COMMISSIONS	1500	1500	1500	1500						
1600	TRANSFERS	1600	1600	1600	1600						
2000	EXPENSES	2000	2000	2000	2000						
2100	SALARIES	2100	2100	2100	2100						
2200	RENTS	2200	2200	2200	2200						
2300	UTILITIES	2300	2300	2300	2300						
2400	DEPRECIATION	2400	2400	2400	2400						
2500	COMMISSIONS	2500	2500	2500	2500						
2600	ADVERTISING	2600	2600	2600	2600						
2700	TRAVEL	2700	2700	2700	2700						
2800	OFFICE SUPPLIES	2800	2800	2800	2800						
2900	REPAIRS	2900	2900	2900	2900						
3000	CONTINGENCIES	3000	3000	3000	3000						
3100	INVESTMENTS	3100	3100	3100	3100						
3200	ASSETS	3200	3200	3200	3200						
3300	LIABILITIES	3300	3300	3300	3300						
3400	EQUITY	3400	3400	3400	3400						

Licencia	
Contrato	
Convenio	
Permiso	
Concesión	
Autorización	
Asignaciones	

Privado

Público

Si
No