

IBAN: ES26 2103 7276 7600 3001 5903



Fecha	Valor	Observaciones	Importe	Divisa
1/3/2022	1/3/2022	SISTEMAS DE FACTURA 2109182	-208.82	EUR
1/10/2022	1/10/2022	CONTA KING S FRA 3539/21 de 10	-132.67	EUR
1/10/2022	1/10/2022	LUZ BASER Comer. Ca	-308.83	EUR
1/10/2022	1/10/2022	ITMA INSTITUTO MI SC	-88.26	EUR
1/20/2022	1/20/2022	ASOCIACION DE VECINOS ATALIA	120.00	EUR
1/20/2022	1/20/2022	I R P F (IMPTO)	-752.67	EUR
1/20/2022	1/21/2022	POR MANTENIMIENTO	-15.00	EUR
1/26/2022	1/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,502.51	EUR
1/26/2022	1/26/2022	11 Internet Es IONOS Cloud Nu	-9.45	EUR
1/28/2022	1/31/2022	AAVV ROCES COVADONGA LA PALMA	110.89	EUR
1/31/2022	1/31/2022	TELEFONO R CABLE Y TE TE	-76.00	EUR
1/31/2022	1/31/2022	SEG SOCIAL TGSS. COTIZA CO	-709.60	EUR
1/31/2022	1/31/2022	FEDERACION GIJONESA DE AAVV	-110.89	EUR
1/31/2022	1/31/2022	ECLIPSSE FIMS	-169.40	EUR
2/2/2022	2/2/2022	CUOTA 2022	200.00	EUR
2/2/2022	2/2/2022	ENTRADAS FESTIVAL PALMA	400.00	EUR
2/2/2022	2/2/2022	ENTRADAS FESTIVAL SOLIDARIO AA	-7,950.00	EUR
2/4/2022	2/4/2022	G33680489 REM.14321 27REC.	10,470.00	EUR
2/4/2022	2/4/2022	REM. 14321 27 REC.	-98.01	EUR
2/5/2022	2/5/2022	/INV/LUIS GARCIA 3.2.2022	93.10	EUR
2/7/2022	2/7/2022	CONTA KING S FRA 218/22 de 07	-34.80	EUR
2/7/2022	2/7/2022	SISTEMAS DE FACTURA 2200120	-98.03	EUR
2/9/2022	2/9/2022	ITMA INSTITUTO MI SC	-88.26	EUR
2/11/2022	2/11/2022	Dietas Consejo EMTUSA 17/01/20	93.10	EUR
2/14/2022	2/14/2022	AGUA Empr.Mun. de FR	-61.48	EUR
2/16/2022	2/16/2022	IMPORTE COMISION TRANSFERENCIA	-2.50	EUR
2/19/2022	2/21/2022	POR MANTENIMIENTO	-15.00	EUR
2/25/2022	2/25/2022	11 Internet Es IONOS Cloud Nu	-9.45	EUR
2/28/2022	2/28/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,502.51	EUR
2/28/2022	2/28/2022	SEG SOCIAL TGSS. COTIZA CO	-709.60	EUR
2/28/2022	2/28/2022	TELEFONO R CABLE Y TE TE	-69.14	EUR
2/28/2022	2/28/2022	LUZ BASER Comer. Ca	-239.95	EUR
3/4/2022	3/4/2022	Renovacion Certificado Electro	50.00	EUR
3/7/2022	3/7/2022	CONTA KING S FRA 475/22 de 03	-205.80	EUR
3/7/2022	3/7/2022	SISTEMAS DE FACTURA 2200953	-110.78	EUR
3/8/2022	3/8/2022	ITMA INSTITUTO MI SC	-93.99	EUR
3/9/2022	3/9/2022	LUZ BASER Comer. Ca	-367.22	EUR
3/9/2022	3/9/2022	FOTOCOPIAS ATALÍA	32.50	EUR
3/9/2022	3/9/2022	FOTOCOPIAS PLATAFORMA	12.00	EUR
3/10/2022	3/10/2022	FOTOCOPIAS EVARISTO SAN MIGUEL	8.00	EUR
3/16/2022	3/16/2022	FLORES AFRICA SL	-100.00	EUR
3/18/2022	3/21/2022	POR MANTENIMIENTO	-15.00	EUR
3/25/2022	3/25/2022	11 Internet Es IONOS Cloud Nu	-9.45	EUR
3/28/2022	3/28/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,502.51	EUR
3/28/2022	3/28/2022	FOTOCOPIAS AVV JOVELLANOS	24.00	EUR
3/31/2022	3/31/2022	TELEFONO R CABLE Y TE TE	-45.60	EUR

3/31/2022	3/31/2022	SEG SOCIAL TGSS. COTIZA CO	-709.60 EUR
4/4/2022	4/4/2022	CONTA KING S FRA 723/22 de 03	-34.80 EUR
4/4/2022	4/4/2022	SISTEMAS DE FACTURA 2201764	-82.33 EUR
4/4/2022	4/4/2022	CONVENIO AA.VV. DE GIJON FAV	16,800.00 EUR
4/5/2022	4/5/2022	LUZ BASER Comer. Ca	-214.31 EUR
4/5/2022	4/5/2022	PRINC ASTURIAS 0466969750993	-20.81 EUR
4/7/2022	4/7/2022	ITMA INSTITUTO MI SC	-93.99 EUR
4/13/2022	4/13/2022	AGUA Empr.Mun. de FR	-62.83 EUR
4/20/2022	4/20/2022	I R P F (IMPTO	-752.67 EUR
4/20/2022	4/21/2022	POR MANTENIMIENTO	-15.00 EUR
4/26/2022	4/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,583.90 EUR
4/26/2022	4/26/2022	TRANSFER. JOE LUIS HERNANDEZ G	-227.89 EUR
4/26/2022	4/26/2022	11 Internet Es IONOS Cloud Nu	-9.45 EUR
4/29/2022	4/29/2022	TELEFONO R CABLE Y TE TE	-45.60 EUR
4/29/2022	4/29/2022	SEG SOCIAL TGSS. COTIZA CO	-709.60 EUR
5/2/2022	5/2/2022	SEGUROS CAJA DE SEGU PO	-2,208.82 EUR
5/2/2022	5/2/2022	SISTEMAS DE FACTURA 2202605	-30.32 EUR
5/2/2022	5/2/2022	SEGUROS SEGUROS CATA RE	-407.69 EUR
5/3/2022	5/3/2022	CONTA KING S FRA 995/22 de 03	-34.80 EUR
5/3/2022	5/2/2022	0142.5079767579 AB. TODOSEGURO	2,208.82 EUR
5/6/2022	5/6/2022	LUZ BASER Comer. Ca	-80.25 EUR
5/6/2022	5/6/2022	ITMA INSTITUTO MI SC	-93.99 EUR
5/22/2022	5/22/2022	MANTENIMIENTO	-5.00 EUR
5/25/2022	5/25/2022	IONOS Clou424085 016000018763	-154.65 EUR
5/26/2022	5/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,583.90 EUR
5/30/2022	5/30/2022	EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
5/31/2022	5/31/2022	REG.GRAL. 011250 033105643995	-748.05 EUR
5/31/2022	5/31/2022	REG.GRAL. 011250 033105643995	-107.61 EUR
5/31/2022	5/31/2022	SERVICIOS TRIBUTARIOS DEL PRIN	-20.81 EUR
6/1/2022	6/1/2022	CUOTA MAYO PLAN TODOSEGURO	-184.06 EUR
6/1/2022	6/1/2022	SISTEMAS D225754 11810	-53.78 EUR
6/2/2022	6/2/2022	R CABLE Y 510980 101934371003	-45.60 EUR
6/3/2022	6/3/2022	CONTA KING132304 1252/22	-84.80 EUR
6/6/2022	6/6/2022	BASER Come065917 EDRSIG222062	-67.66 EUR
6/13/2022	6/13/2022	SISTEMAS D225754 11810	-448.80 EUR
6/14/2022	6/14/2022	TRANSPASO IMPORTE JORNADAS PLA	453.75 EUR
6/15/2022	6/15/2022	EMPRESA MUNICIPAL TRANSPORTES	93.10 EUR
6/16/2022	6/16/2022	EMA.EMPRES320938 000011097303	-61.48 EUR
6/20/2022	6/20/2022	JOSE LUIS HERNANDEZ GUTIERREZ	50.40 EUR
6/21/2022	6/21/2022	MANTENIMIENTO	-5.00 EUR
6/21/2022	6/21/2022	GRABACION JORN. CONTAMINACION	-453.75 EUR
6/21/2022	6/21/2022	PANCARTA LONA 400X106	-221.84 EUR
6/21/2022	6/21/2022	CUOTA CEAV	-190.00 EUR
6/23/2022	6/23/2022	INSTITUTO 114018 1/00248/1/01	-93.99 EUR
6/26/2022	6/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,583.90 EUR
6/27/2022	6/27/2022	IONOS Clou424085 016000018763	-9.45 EUR
6/30/2022	6/30/2022	REG.GRAL. 011250 011110330105	-755.71 EUR
6/30/2022	6/30/2022	ACTUALIZACION NOMINA	-32.52 EUR
6/30/2022	6/30/2022	TELECABLE 272961 101934371003	-45.60 EUR
7/1/2022	7/1/2022	CUOTA JUNIO PLAN TODOSEGURO	-184.06 EUR
7/4/2022	7/4/2022	CONTA KING132304 1515/22	-34.80 EUR

7/4/2022	7/4/2022 SISTEMAS D225754 11810	-75.73 EUR
7/11/2022	7/11/2022 EMPRESA MUNICIPAL TRANSPORTES	93.10 EUR
7/11/2022	7/11/2022 BASER Come065917 EDRSIG222062	-64.42 EUR
7/11/2022	7/11/2022 INSTITUTO 114018 1/00248/1/01	-93.99 EUR
7/14/2022	7/14/2022 CERTIFICADOS DIVERSOS POR CAN	-3.63 EUR
7/20/2022	7/20/2022 DOMIC.AEAT001001 111364953008	-836.91 EUR
7/20/2022	7/20/2022 EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
7/21/2022	7/21/2022 MANTENIMIENTO	-5.00 EUR
7/26/2022	7/26/2022 TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
7/27/2022	7/27/2022 IONOS Clou424085 016000018763	-21.54 EUR
7/29/2022	7/29/2022 REG.GRAL. 011250 011110330105	-755.71 EUR
7/29/2022	7/29/2022 TELECABLE 272961 101934371003	-45.60 EUR
8/1/2022	8/1/2022 CUOTA JULIO PLAN TODOSEGURO	-184.06 EUR
8/2/2022	8/2/2022 SISTEMAS D225754 11810	-14.27 EUR
8/3/2022	8/3/2022 CONTA KING132304 1799/22	-34.80 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	5.00 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	-10.00 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	5.00 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	-10.00 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	5.00 EUR
8/5/2022	8/5/2022 MANTENIMIENTO	-10.00 EUR
8/8/2022	8/8/2022 BASER Come065917 EDRSIG222062	-62.58 EUR
8/9/2022	8/9/2022 INSTITUTO 114018 1/00248/1/01	-47.00 EUR
8/12/2022	8/12/2022 EMA.EMPRES320938 000011097303	-62.83 EUR
8/21/2022	8/21/2022 MANTENIMIENTO	-5.00 EUR
8/25/2022	8/25/2022 IONOS Clou424085 016000018763	-9.45 EUR
8/26/2022	8/26/2022 CERTIFICADOS DIVERSOS POR CAN	-3.63 EUR
8/26/2022	8/26/2022 TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
8/31/2022	8/31/2022 REG.GRAL. 011250 011110330105	-755.71 EUR
8/31/2022	8/31/2022 TELECABLE 272961 101934371003	-45.60 EUR
8/31/2022	8/31/2022 SISTEMAS D225754 11810	-10.30 EUR
9/1/2022	9/1/2022 CUOTA AGOSTO PLAN TODOSEGURO	-184.06 EUR
9/5/2022	9/5/2022 BASER Come065917 EDRSIG222062	-45.53 EUR
9/5/2022	9/5/2022 CONTA KING132304 2053/22	-84.80 EUR
9/6/2022	9/6/2022 AYUNTAMIENTO DE GIJON	500.00 EUR
9/15/2022	9/16/2022 OF 2000357	-935.09 EUR
9/21/2022	9/21/2022 MANTENIMIENTO	-5.00 EUR
9/26/2022	9/26/2022 TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
9/28/2022	9/28/2022 IONOS Clou424085 016000018763	-9.45 EUR
9/30/2022	9/30/2022 REG.GRAL. 011250 011110330105	-755.71 EUR
9/30/2022	9/30/2022 TELECABLE 272961 101934371003	-45.60 EUR
10/1/2022	10/1/2022 CUOTA SEPTIEMBRE PLAN TODOSEGU	-184.06 EUR
10/3/2022	10/3/2022 CONTA KING132304 2308/22	-34.80 EUR
10/4/2022	10/4/2022 SISTEMAS D225754 11810	-33.32 EUR
10/5/2022	10/5/2022 EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
10/6/2022	10/6/2022 BASER Come065917 EDRSIG222062	-69.57 EUR
10/7/2022	10/7/2022 EMPRESA MUNICIPAL TRANSPORTES	93.10 EUR
10/7/2022	10/7/2022 INSTITUTO 114018 1/00248/1/01	-93.99 EUR
10/10/2022	10/10/2022 AYUNTAMIENTO DE GIJON	850.00 EUR
10/11/2022	10/11/2022 SERVICIOS TRIBUTARIOS DEL PRIN	-20.81 EUR
10/13/2022	10/13/2022 EMA.EMPRES320938 000011097303	-60.12 EUR

10/18/2022	10/18/2022	JOSE LUIS HERNANDEZ GUTIERREZ	184.00 EUR
10/20/2022	10/20/2022	DOMIC.AEAT001001 111361531227	-801.57 EUR
10/20/2022	10/20/2022	EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
10/21/2022	10/21/2022	MANTENIMIENTO	-5.00 EUR
10/26/2022	10/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
10/26/2022	10/26/2022	IONOS Clou424085 016000018763	-9.45 EUR
10/28/2022	10/28/2022	WAKE UP CO231059 000000897820	-508.20 EUR
10/31/2022	10/31/2022	REG.GRAL. 011250 011110330105	-335.71 EUR
10/31/2022	10/31/2022	TELECABLE 272961 101934371003	-45.60 EUR
10/31/2022	10/31/2022	SISTEMAS D225754 11810	-49.10 EUR
11/1/2022	11/1/2022	CUOTA OCTUBRE PLAN TODOSEGURO	-184.06 EUR
11/3/2022	11/3/2022	CONTA KING132304 2589/22	-34.80 EUR
11/7/2022	11/7/2022	EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
11/7/2022	11/7/2022	INSTITUTO 114018 1/00248/1/01	-93.99 EUR
11/11/2022	11/11/2022	BASER Come065917 EDRSIG222062	-59.26 EUR
11/21/2022	11/21/2022	MANTENIMIENTO	-5.00 EUR
11/24/2022	11/25/2022	ASOCIACION DE VECINOS NUEVO RO	50.00 EUR
11/26/2022	11/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
11/28/2022	11/28/2022	IONOS Clou424085 016000018763	-9.45 EUR
11/30/2022	11/30/2022	REG.GRAL. 011250 011110330105	-755.71 EUR
11/30/2022	11/30/2022	TELECABLE 272961 101934371003	-45.60 EUR
12/1/2022	12/1/2022	CUOTA NOVIEMBRE PLAN TODOSEGURO	-184.06 EUR
12/1/2022	12/1/2022	SISTEMAS D225754 11810	-79.87 EUR
12/5/2022	12/5/2022	EMP MUNICIPAL DE SERVICIOS DE	93.10 EUR
12/5/2022	12/5/2022	CONTA KING132304 2845/22	-84.80 EUR
12/6/2022	12/6/2022	INSTITUTO 114018 1/00248/1/01	-93.99 EUR
12/7/2022	12/7/2022	BASER Come065917 EDRSIG222062	-51.64 EUR
12/12/2022	12/12/2022	EMPRESA MUNICIPAL TRANSPORTES	93.10 EUR
12/16/2022	12/16/2022	EMA.EMPRES320938 000011097303	-62.83 EUR
12/21/2022	12/21/2022	MANTENIMIENTO	-5.00 EUR
12/22/2022	12/22/2022	CH/6326476264762	-86.00 EUR
12/26/2022	12/26/2022	TRANSFER. JOSE LUIS HERNANDEZ	-1,600.16 EUR
12/29/2022	12/29/2022	JOSE LUIS HERNANDEZ GUTIERREZ	35.58 EUR
12/29/2022	12/29/2022	JOSE LUIS HERNANDEZ GUTIERREZ	6.00 EUR
12/29/2022	12/29/2022	IONOS Clou424085 016000018763	-9.45 EUR
12/30/2022	12/30/2022	REG.GRAL. 011250 011110330105	-755.71 EUR
12/30/2022	12/30/2022	TELECABLE 272961 101934371003	-45.60 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	MANTENIMIENTO	5.00 EUR
12/30/2022	12/30/2022	SISTEMAS D225754 11810	-38.45 EUR

Saldo	Divisa	Nº mov	Oficina
25,609.74	EUR	3923	0412
25,477.07	EUR	3924	0412
25,168.24	EUR	3925	0412
25,079.98	EUR	3926	0412
25,199.98	EUR	3927	0412
24,447.31	EUR	3928	0408
24,432.31	EUR	3929	0514
22,929.80	EUR	3930	0412
22,920.35	EUR	3931	0412
23,031.24	EUR	3932	0092
22,955.24	EUR	3933	0412
22,245.64	EUR	3934	0412
22,134.75	EUR	3935	0426
21,965.35	EUR	3936	0426
22,165.35	EUR	3937	0050
22,565.35	EUR	3938	0050
14,615.35	EUR	3939	0426
25,085.35	EUR	3940	0412
24,987.34	EUR	3941	0412
25,080.44	EUR	3942	0412
25,045.64	EUR	3943	0412
24,947.61	EUR	3944	0412
24,859.35	EUR	3945	0412
24,952.45	EUR	3946	0412
24,890.97	EUR	3947	0412
24,888.47	EUR	3948	0426
24,873.47	EUR	3949	0514
24,864.02	EUR	3950	0412
23,361.51	EUR	3951	0412
22,651.91	EUR	3952	0412
22,582.77	EUR	3953	0412
22,342.82	EUR	3954	0412
22,392.82	EUR	3955	0050
22,187.02	EUR	3956	0412
22,076.24	EUR	3957	0412
21,982.25	EUR	3958	0412
21,615.03	EUR	3959	0412
21,647.53	EUR	3960	0426
21,659.53	EUR	3961	0426
21,667.53	EUR	3962	0426
21,567.53	EUR	3963	0426
21,552.53	EUR	3964	0514
21,543.08	EUR	3965	0412
20,040.57	EUR	3966	0412
20,064.57	EUR	3967	0426
20,018.97	EUR	3968	0412

19,309.37 EUR	3969	0412
19,274.57 EUR	3970	0412
19,192.24 EUR	3971	0412
35,992.24 EUR	3972	0412
35,777.93 EUR	3973	0412
35,757.12 EUR	3974	0142
35,663.13 EUR	3975	0412
35,600.30 EUR	3976	0412
34,847.63 EUR	3977	0408
34,832.63 EUR	3978	0514
33,248.73 EUR	3979	0412
33,020.84 EUR	3980	0412
33,011.39 EUR	3981	0412
32,965.79 EUR	3982	0412
32,256.19 EUR	3983	0412
30,047.37 EUR	3984	0412
30,017.05 EUR	3985	0412
29,609.36 EUR	3986	0412
29,574.56 EUR	3987	0412
31,783.38 EUR	3988	0142
31,703.13 EUR	3989	0412
31,609.14 EUR	3990	0412
31,604.14 EUR	3991	0006
31,449.49 EUR	3992	0012
29,865.59 EUR	3993	7276
29,958.69 EUR	3998	7396
29,210.64 EUR	3999	0012
29,103.03 EUR	4000	0012
29,082.22 EUR	4001	7030
28,898.16 EUR	4002	0028
28,844.38 EUR	4003	0012
28,798.78 EUR	4004	0012
28,713.98 EUR	4005	0012
28,646.32 EUR	4006	0012
28,197.52 EUR	4007	0012
28,651.27 EUR	4008	7002
28,744.37 EUR	4009	0012
28,682.89 EUR	4010	0012
28,733.29 EUR	4011	8076
28,728.29 EUR	4012	0006
28,274.54 EUR	4013	8076
28,052.70 EUR	4014	8076
27,862.70 EUR	4015	8076
27,768.71 EUR	4016	0012
26,184.81 EUR	4017	7276
26,175.36 EUR	4018	0012
25,419.65 EUR	4019	0012
25,387.13 EUR	4020	8076
25,341.53 EUR	4021	0012
25,157.47 EUR	4022	0028
25,122.67 EUR	4023	0012

25,046.94 EUR	4024	0012
25,140.04 EUR	4025	0012
25,075.62 EUR	4026	0012
24,981.63 EUR	4027	0012
24,978.00 EUR	4028	8076
24,141.09 EUR	4029	0012
24,234.19 EUR	4030	0012
24,229.19 EUR	4031	0006
22,629.03 EUR	4032	7276
22,607.49 EUR	4033	0012
21,851.78 EUR	4034	0012
21,806.18 EUR	4035	0012
21,622.12 EUR	4036	0028
21,607.85 EUR	4037	0012
21,573.05 EUR	4038	0012
21,578.05 EUR	4039	0006
21,568.05 EUR	4040	7276
21,573.05 EUR	4041	0006
21,563.05 EUR	4042	7276
21,568.05 EUR	4043	0006
21,558.05 EUR	4044	7276
21,495.47 EUR	4045	0012
21,448.47 EUR	4046	0012
21,385.64 EUR	4047	0012
21,380.64 EUR	4048	0006
21,371.19 EUR	4049	0012
21,367.56 EUR	4050	8076
19,767.40 EUR	4051	7276
19,011.69 EUR	4052	0012
18,966.09 EUR	4053	0012
18,955.79 EUR	4054	0012
18,771.73 EUR	4055	0028
18,726.20 EUR	4056	0012
18,641.40 EUR	4057	0012
19,141.40 EUR	4058	0012
18,206.31 EUR	4059	8076
18,201.31 EUR	4060	0006
16,601.15 EUR	4061	7276
16,591.70 EUR	4062	0012
15,835.99 EUR	4063	0012
15,790.39 EUR	4064	0012
15,606.33 EUR	4065	0028
15,571.53 EUR	4066	0012
15,538.21 EUR	4067	0012
15,631.31 EUR	4068	0012
15,561.74 EUR	4069	0012
15,654.84 EUR	4070	0012
15,560.85 EUR	4071	0012
16,410.85 EUR	4072	0012
16,390.04 EUR	4073	7027
16,329.92 EUR	4074	0012

16,513.92 EUR	4075	8076
15,712.35 EUR	4076	0012
15,805.45 EUR	4077	0012
15,800.45 EUR	4078	0006
14,200.29 EUR	4079	7276
14,190.84 EUR	4080	0012
13,682.64 EUR	4081	0012
13,346.93 EUR	4082	0012
13,301.33 EUR	4083	0012
13,252.23 EUR	4084	0012
13,068.17 EUR	4085	0028
13,033.37 EUR	4086	0012
13,126.47 EUR	4087	0012
13,032.48 EUR	4088	0012
12,973.22 EUR	4089	0012
12,968.22 EUR	4090	0006
13,018.22 EUR	4091	0030
11,418.06 EUR	4092	7276
11,408.61 EUR	4093	0012
10,652.90 EUR	4094	0012
10,607.30 EUR	4095	0012
10,423.24 EUR	4096	0028
10,343.37 EUR	4097	0012
10,436.47 EUR	4098	0012
10,351.67 EUR	4099	0012
10,257.68 EUR	4100	0012
10,206.04 EUR	4101	0012
10,299.14 EUR	4102	0012
10,236.31 EUR	4103	0012
10,231.31 EUR	4104	0006
10,145.31 EUR	4105	7061
8,545.15 EUR	4106	7276
8,580.73 EUR	4107	8076
8,586.73 EUR	4108	8076
8,577.28 EUR	4109	0012
7,821.57 EUR	4110	0012
7,775.97 EUR	4111	0012
7,780.97 EUR	4112	7276
7,785.97 EUR	4113	7276
7,790.97 EUR	4114	7276
7,795.97 EUR	4115	7276
7,800.97 EUR	4116	7276
7,805.97 EUR	4117	7276
7,810.97 EUR	4118	7276
7,815.97 EUR	4119	7276
7,777.52 EUR	4120	0012