

**ISTITUTO AUTONOMO PER LE CASE POPOLARI DELLA PROVINCIA  
DI AVELLINO**

**Estratto dal Registro delle deliberazioni**

DETERMINAZIONE  
COMMISSARIALE

VERBALE N. 90

DEL 31.12.2014

OGGETTO: Ricognizione  
residui passivi esistenti  
all'01/01/2014

L'anno duemilaquattordici.....

il giorno ..... del mese

di..... alle ore ..... in

Avellino, nella Sede dell'Istituto Autonomo per le Case  
Popolari della Provincia di Avellino,

**IL COMMISSARIO STRAORDINARIO**

assistito dal Direttore con le funzioni di segretario;

**VISTA**

la necessità di individuare puntualmente i residui  
passivi esistenti all'01/01/2014;

**SENTITO** il parere favorevole del Direttore  
Generale;

**DETERMINA**

-di prendere atto dei residui passivi consolidati  
nel consuntivo al 31/12/2013 e riportati al  
01/01/2014, così come dal prospetto che segue:

IMPEGNI APERTI AL 01/01/2014	USCITA	CAUSALE	NUMERO DELIBERA	DATA DELIBERA	IMPORTO	CONTO FORNITORE
54/1988	31501003	9			108.329,94	213.002.01004
56/1988	31701001	9	18/DIR	10/01/2007	155.837,71	214.001.01005
1263/1989	31701001	9			8.481,85	214.001.01005
1708/1990	41803003	9			1.914,88	215.001.01025
1803/1990	31701001	9			18.187,95	214.001.01005
1876/1991	31701001	9			26.909,01	214.001.01005
2212/1992	31701001	9			23.960,06	214.001.01005
1557/1993	21007002	9			4.515,52	
1558/1993	21007004	9			180,62	
1694/1993	31701001	9			31.047,04	214.001.01005
1732/1993	21003002	9			2.550,46	215.001.01123
1733/1993	21003002	9			1.089,85	215.001.01123
1738/1993	21003002	9			3.802,82	215.001.01136
1739/1993	21003003	9			152,11	215.001.01136
1745/1993	21003002	9			5.749,01	215.001.01113
68/1994	21003002	9			4.602,04	215.001.01031
69/1994	21003003	9			184,08	215.001.01031
388/1994	41803003	9			1.269,80	215.001.01019
437/1994	21003002	9			24.273,47	215.001.01093
580/1994	41803003	9			20.658,28	215.001.01092
2255/1994	31701001	9			22.634,20	214.001.01005
2278/1994	21003002	9			1.771,94	215.001.01092
2279/1994	21003003	9			70,88	215.001.01092
2280/1994	21003002	9			195.607,84	215.001.01092
2281/1994	21003003	9			7.824,31	215.001.01092
2282/1994	21003002	9			10.349,62	215.001.01092
2283/1994	21003003	9			413,99	215.001.01092
2284/1994	21003002	9			1.048,15	215.001.01136
2285/1994	21003003	9			94,33	215.001.01136
2286/1994	21003002	9			2.065,23	215.001.01136
2287/1994	21003003	9			185,87	215.001.01136
2295/1994	21003002	9			5.176,65	215.001.01120
2296/1994	21003002	9			5.540,02	215.001.01121
2298/1994	21003002	9			24.690,43	215.001.01123
2299/1994	21003003	9			2.222,14	215.001.01123
2300/1994	21003002	9			4.357,14	215.001.01123
2301/1994	21003003	9			392,14	215.001.01123
2302/1994	21003002	9			15.338,26	215.001.01049
2303/1994	21003003	9			1.380,44	215.001.01049
2304/1994	21003002	9			3.794,88	215.001.01049
2305/1994	21003003	9			341,54	215.001.01049
2245/1995	21003002	9			1.466,38	215.001.01113
2246/1995	21003003	9			131,97	215.001.01113
2247/1995	21003002	9			4.047,40	215.001.01124
2248/1995	21003002	9			2.049,30	215.001.01096
2249/1995	21003003	9			184,44	215.001.01096
2250/1995	21003002	9			1.719,80	215.001.01033
2251/1995	21003003	9			171,98	215.001.01033
2283/1995	31701001	9	18/DIR	10/01/2007	65.874,56	214.001.01005
2294/1995	31703016	9			12.475,53	114.002.01005
1756/1996	10701009	9	11/CdA	10/04/1996	34.581,75	215.002.01034
1773/1996	41803003	9			7.186,27	215.001.01122
1917/1996	31703016	9			2.507.616,59	114.002.01005
1948/1996	21003002	9			1.007,07	215.001.01238
1949/1996	21003003	9			100,71	215.001.01238
1956/1996	21004002	9			4.475,07	215.001.01042

1957/1996	21004003	9			850,26	215.001.01042
1970/1996	31703016	9			2.429,37	114.002.01005
1971/1996	10802005	9			14.954,61	114.002.01005
1972/1996	10802005	9			3.426,19	114.002.01005
1992/1996	31701001	9			41.864,70	214.001.01005
1264/1997	41803003	9			2.155,52	215.001.01246
2038/1997	21003002	9			1.577,17	215.002.02529
2039/1997	21003003	9			299,66	215.002.02529
2040/1997	21003002	9			3.284,67	215.002.02137
2041/1997	21003003	9			624,09	215.002.02137
2052/1997	21004002	9			2.714,73	215.001.01196
2053/1997	21004003	9			515,80	215.001.01196
2086/1997	31703016	9			1.435.999,16	114.002.01005
2144/1997	10802005	9			59.408,25	114.002.01005
2166/1997	31701001	9			17.469,76	214.001.01005
1905/1998	41803003	9			47.050,14	215.001.01127
2114/1998	21003002	9			8.901,89	215.001.01123
2115/1998	21003003	9			819,16	215.001.01123
2116/1998	21003002	9			824,81	215.001.01123
2117/1998	21003003	9			56,70	215.001.01123
2118/1998	21003002	9			714,57	215.001.01173
2119/1998	21003003	9			232,40	215.001.01173
2122/1998	21003002	9			49.808,63	215.001.01275
2123/1998	21003003	9			4.980,86	215.001.01275
2124/1998	21003002	9			333,12	215.002.02137
2125/1998	21003003	9			66,62	215.002.02137
2202/1998	31703016	9			798.226,75	114.002.01005
2203/1998	10802005	9			68.082,14	114.002.01005
2228/1998	31701001	9	18/DIR	10/01/2007	12.388,51	214.001.01005
1433/1999	21004002	9			360,76	215.001.01179
1434/1999	21004003	9			72,15	215.001.01179
2131/1999	21003002	9			14.202,56	215.001.01261
2132/1999	21003003	9			1.420,26	215.001.01261
2133/1999	21003002	9			395,09	215.001.01297
2134/1999	21003003	9			79,02	215.001.01297
2135/1999	21004002	9	973/CdA	02/04/2001	3.873,43	215.001.01161
2136/1999	21004003	9	973/CdA	02/04/2001	774,69	215.001.01161
2137/1999	21003002	9			11.308,55	215.001.01135
2138/1999	21003003	9			1.130,86	215.001.01135
2139/1999	21003002	9			41.498,34	215.001.01135
2140/1999	21003003	9			8.299,67	215.001.01135
2141/1999	21003002	9			11.847,47	215.001.01230
2142/1999	21003003	9			1.184,75	215.001.01230
2318/1999	31703016	9			1.346.421,42	114.002.01005
2327/1999	10802005	9			73.305,19	114.002.01005
2329/1999	31701001	9	18/DIR	10/01/2007	13.931,71	214.001.01005
2331/1999	21003002	9			7.748,76	215.001.01129
2332/1999	21003003	9			774,88	215.001.01129
2350/1999	10503013	9	298/DIR	06/06/2000	9.680,01	219.005.03002
770/2000	21003002	9	731/CdA	16/03/2000	19.359,66	215.001.01056
771/2000	21003003	9	731/CdA	16/03/2000	1.935,97	215.001.01056
1617/2000	41803003	9	475/DIR	26/09/2000	61.551,48	215.001.01127
2298/2000	21003002	9	834/CdA	25/09/2000	31,16	215.001.01008
2299/2000	21003003	9	834/CdA	25/09/2000	3,12	215.001.01008
2360/2000	41803003	9	99999999/DIR	01/01/2000	770.753,67	114.002.01005
2361/2000	41803003	9	99999999/DIR	01/01/2000	27.888,67	114.002.01005
2426/2000	21003002	9	729/DIR	19/11/2001	10.830,89	215.001.01329
2427/2000	21003003	9			2.791,90	215.001.01329
2430/2000	21003002	9			1.580,67	215.001.01275

2431/2000	21003003	9			158,07	215.001.01275
2432/2000	21003002	9			49.166,70	215.001.01275
2433/2000	21003003	9			4.916,67	215.001.01275
2440/2000	21003002	9			5.669,82	215.001.01127
2441/2000	21003003	9			566,98	215.001.01127
2506/2000	31703016	99	99999999/DIR	01/01/2000	762.447,86	114.002.01005
2516/2000	10802005	99	99999999/DIR	01/01/2000	76.370,51	114.002.01005
2517/2000	31701001	9	99999999/DIR	01/01/2000	16.120,77	214.001.01005
2730/2001	21003002	9	1075/CdA	22/10/2001	338,53	215.001.01150
2731/2001	21003003	9	1075/CdA	22/10/2001	33,85	215.001.01150
2851/2001	21003002	9	821/DIR	31/12/2001	1.108,60	215.001.01136
2901/2001	31703016	99	99999999/DIR	01/01/2001	1.268.377,69	114.002.01005
2910/2001	10802005	99	99999999/DIR	01/01/2001	74.308,22	114.002.01005
2912/2001	31701001	9	99999999/DIR	01/01/2001	14.639,30	214.001.01005
934/2002	41803003	9	242/DIR	23/05/2002	71.287,92	215.001.01127
1890/2002	31701001	9	23/DIR	22/01/2002	17.528,46	214.001.01005
2047/2002	21004002	9	87/CdA	01/07/2002	2.973,49	215.001.01347
2048/2002	21004003	9	87/CdA	01/07/2002	294,35	215.001.01347
2443/2002	21003002	9	189/CdA	09/12/2002	1.942,50	215.001.01204
2444/2002	21003003	9	189/CdA	09/12/2002	194,25	215.001.01204
2499/2002	21003002	9			8.201,57	215.001.01127
2500/2002	21003003	9			820,16	215.001.01127
2503/2002	21003002	9	281/CdA	26/05/2003	4.058,16	215.001.01349
2504/2002	21003003	9	281/CdA	26/05/2003	405,82	215.001.01349
2539/2002	21003002	9			2.258,96	215.001.01349
2540/2002	21003003	9			225,89	215.001.01349
2554/2002	41803003	9	99999999/DIR	01/01/2002	2.000,79	219.005.03453
2577/2002	31703016	99	99999999/DIR	01/01/2002	1.084.069,82	114.002.01005
2586/2002	10802005	99	99999999/DIR	01/01/2002	73.667,12	114.002.01005
622/2003	31703013	9	99999999/DIR	01/01/2003	240,23	218.002.04000
1301/2003	41803003	9	99999999/DIR	01/01/2003	1.103,69	219.005.03077
1343/2003	41803003	9	250/DIR	09/05/2003	52.274,26	114.002.01001
1344/2003	41803003	9	250/DIR	09/05/2003	7.578,05	114.002.01001
1424/2003	21004002	9	264/CdA	07/04/2003	24.951,58	215.001.01300
1425/2003	21004003	9	264/CdA	07/04/2003	2.495,16	215.001.01300
2103/2003	31703013	9	99999999/DIR	01/01/2003	240,23	218.002.04000
2417/2003	10501002	9	35/DIR	20/01/2003	2,00	219.005.03433
2775/2003	10501002	9	35/DIR	20/01/2003	7,16	219.005.03433
2776/2003	10501002	9	35/DIR	20/01/2003	1,71	219.005.03433
2786/2003	10501002	9	35/DIR	20/01/2003	1,24	219.005.03433
2787/2003	21003002	9	239/CdA	03/03/2003	27.113,99	215.001.01092
2788/2003	21003003	9	239/CdA	03/03/2003	2.711,40	215.001.01092
2789/2003	21003002	9	377/CdA	17/11/2003	3.500,82	215.001.01237
2790/2003	21003003	9	377/CdA	17/11/2003	350,08	215.001.01237
2793/2003	21003002	9	368/CdA	20/10/2003	6.796,51	215.001.01352
2794/2003	21003003	9	368/CdA	20/10/2003	679,65	215.001.01352
2974/2003	41803003	9	53/DIR	23/01/2003	32,00	219.005.03266
2988/2003	10501002	9	35/DIR	20/01/2003	2,41	219.005.03433
3002/2003	10501002	9	9/DIR	20/01/2003	1,48	219.005.03433
3078/2003	31703016	99	197/CdA	16/12/2002	2.598.051,83	114.002.01005
3087/2003	10802005	99	197/CdA	16/12/2002	80.000,00	114.002.01005
3088/2003	31701001	9	197/CdA	16/12/2002	18.925,66	214.001.01005
3090/2003	31704003	9	99999999/DIR	01/01/2003	2.377,17	219.005.03453
3093/2003	41803003	9	99999999/DIR	01/01/2003	545,83	219.005.03453
830/2004	31704003	9	198/DIR	30/04/2004	857,79	219.005.03453
831/2004	31703013	9	507/CdA	26/04/2004	240,23	218.002.04000
1593/2004	31704003	9	198/DIR	30/04/2004	177,78	219.005.03453
2042/2004	31704003	9	198/DIR	30/04/2004	164,92	219.005.03453
2258/2004	21003002	9	501/DIR	23/11/2004	80,39	215.001.01043

2286/2004	31703013	9	507/CdA	26/04/2004	240,23	218.002.04000
2757/2004	41803003	9	33/DIR	14/01/2004	346,57	219.005.03266
2773/2004	31704003	9	198/DIR	30/04/2004	187,77	219.005.03453
2810/2004	21003002	9	252/DIR	14/05/2004	164.234,04	215.001.01092
2811/2004	21003003	9	252/DIR	14/05/2004	17.559,53	215.001.01092
2812/2004	41803003	9	252/DIR	14/05/2004	471.565,64	114.002.01001
2823/2004	31703016	99	507/CdA	26/04/2004	2.450.631,90	114.002.01005
2831/2004	10802005	99	507/CdA	26/04/2004	76.538,72	114.002.01005
2832/2004	31701001	9	507/CdA	26/04/2004	17.156,42	214.001.01005
176/2005	21003002	9	658/CdA	17/01/2005	3.841,40	215.001.01312
177/2005	21003003	9	658/CdA	17/01/2005	384,14	215.001.01312
246/2005	10503010	9	9/DIR	11/01/2005	52,13	215.002.01392
270/2005	31703013	9	602/CdA	30/11/2004	240,23	218.002.04000
689/2005	10503010	170	8/DIR	11/01/2005	172,23	215.002.01396
690/2005	10503014	170	8/DIR	11/01/2005	17,22	215.002.01396
742/2005	31704003	9	24/DIR	11/01/2005	83,37	219.005.03453
1291/2005	31704003	9	24/DIR	11/01/2005	388,98	219.005.03453
1564/2005	10503010	170			720,00	215.002.01025
1565/2005	10503014	170			72,00	215.002.01025
1576/2005	10501015	99	357/DIR	21/09/2005	981,80	219.001.01016
1845/2005	31704003	9	24/DIR	11/01/2005	801,20	219.005.03453
1855/2005	31703013	9	672/CdA	29/04/2005	240,23	218.002.04000
2335/2005	10503014	9	9/DIR	11/01/2005	90,00	215.002.01392
2359/2005	21003002	9	687/CdA	29/04/2005	126.611,51	
2360/2005	21003003	9	687/CdA	29/04/2005	12.661,15	
2436/2005	10402001	167	507/DIR	19/12/2005	77,47	215.002.01201
2437/2005	10402006	167	507/DIR	19/12/2005	15,49	215.002.01201
2498/2005	41803003	9	31/DIR	11/01/2005	64,82	219.005.03266
2499/2005	41803003	9	31/DIR	11/01/2005	132,22	219.005.03266
2508/2005	31704003	9	24/DIR	11/01/2005	538,01	219.005.03453
2533/2005	21003002	9	453/DIR	01/12/2006	956,79	215.002.01391
2584/2005	10503014	9	9/DIR	11/01/2005	5,21	215.002.01392
2624/2005	10402001	164	109/DIR	13/03/2006	459,94	215.002.01201
2625/2005	10402006	164	109/DIR	13/03/2006	91,99	215.002.01201
2630/2005	31703016	99	672/CdA	29/04/2005	3.276.624,05	114.002.01005
2639/2005	10802005	99	672/CdA	29/04/2005	75.151,17	114.002.01005
2640/2005	31701001	9			21.966,04	214.001.01005
2657/2005	10501007	167	70/DIR	16/01/2006	30,00	
2658/2005	10501014	167	70/DIR	16/01/2006	6,00	
2659/2005	10501007	167	70/DIR	16/01/2006	5,00	
2660/2005	10501014	167	70/DIR	16/01/2006	1,00	
2661/2005	10501007	167	70/DIR	16/01/2006	45,00	
2662/2005	10501014	167	70/DIR	16/01/2006	9,00	
2663/2005	10501007	167	70/DIR	16/01/2006	620,00	
2664/2005	10501014	167	70/DIR	16/01/2006	124,00	
2665/2005	10501007	167	162/DIR	30/03/2006	5,00	
2666/2005	10501014	167	162/DIR	30/03/2006	1,00	
2667/2005	10501007	167	70/DIR	16/01/2006	25,00	
2668/2005	10501014	167	70/DIR	16/01/2006	5,00	
2675/2005	10501007	167	70/DIR	16/01/2006	5,00	215.002.01601
2676/2005	10501014	167	70/DIR	16/01/2006	1,00	215.002.01601
2677/2005	10501007	167	162/DIR	30/03/2006	20,00	
2678/2005	10501014	167	162/DIR	30/03/2006	4,00	
2679/2005	10501007	167	70/DIR	16/01/2006	120,00	
2680/2005	10501014	167	70/DIR	16/01/2006	24,00	
2683/2005	10501007	167	162/DIR	30/03/2006	5,00	
2684/2005	10501014	167	162/DIR	30/03/2006	1,00	
2685/2005	10501007	167	70/DIR	16/01/2006	130,00	
2686/2005	10501014	167	70/DIR	16/01/2006	26,00	

249/2006	10503010	170			68,00	215.002.01025
250/2006	10503014	170			13,60	215.002.01025
408/2006	31703013	9	821/CdA	19/12/2005	240,23	218.002.04000
848/2006	31704003	9	24/DIR	10/01/2006	306,82	219.005.03453
1562/2006	31704003	9	24/DIR	10/01/2006	189,69	219.005.03453
1645/2006	41803003	9	259/DIR	14/06/2006	30.832,00	114.002.01001
2015/2006	31704003	9	24/DIR	10/01/2006	198,02	219.005.03453
2149/2006	21003002	9	90/CdA	20/09/2006	3.459,20	215.001.01261
2150/2006	21003003	9	90/CdA	20/09/2006	345,92	215.001.01261
2391/2006	10504003	99	489/DIR	22/12/2006	433,80	219.001.01016
2472/2006	10504003	162	484/DIR	22/12/2006	65,20	215.002.03069
2473/2006	10504008	162	484/DIR	22/12/2006	665,01	215.002.03069
2485/2006	21003002	9	4/CdA	01/02/2006	4.826,41	215.001.01348
2486/2006	21003003	9	4/CdA	01/02/2006	482,64	215.001.01348
2487/2006	41803003	9	4/CdA	01/02/2006	10.552,17	114.002.01001
2562/2006	10503010	170			300,00	215.002.01096
2563/2006	10503014	170			30,00	215.002.01096
2564/2006	10503010	170			240,00	215.002.01096
2565/2006	10503014	170			24,00	215.002.01096
2633/2006	10402001	164	500/DIR	28/12/2006	275,00	215.002.01201
2634/2006	10402006	164	500/DIR	28/12/2006	55,00	215.002.01201
2666/2006	21003002	9	158/CdA	20/12/2006	279,30	215.001.01230
2667/2006	21003003	9	158/CdA	20/12/2006	27,93	215.001.01230
2696/2006	31704003	9	24/DIR	10/01/2006	276,38	219.005.03453
2711/2006	41803003	9	31/DIR	10/01/2006	46,92	219.005.03266
2725/2006	31703016	99	18/DIR	05/01/2011	3.484.170,07	114.002.01005
2733/2006	10802005	99	51/CdA	03/05/2006	82.944,08	114.002.01005
2734/2006	31701001	9	18/DIR	10/01/2007	36.609,62	214.001.01005
495/2007	10503010	170			220,00	215.002.01081
496/2007	10503014	170			22,00	215.002.01081
869/2007	31704003	9	24/DIR	10/01/2007	167,21	219.005.03453
1092/2007	21003002	9	198/CdA	23/04/2007	647,90	215.001.01323
1093/2007	21003003	9	198/CdA	23/04/2007	64,78	215.001.01323
1262/2007	41803003	9	206/CdA	02/05/2007	400.000,00	114.002.01001
1422/2007	21003002	9	217/CdA	30/05/2007	1.050,42	215.001.01319
1423/2007	21003003	9	217/CdA	30/05/2007	105,04	215.001.01319
1477/2007	31704003	9	24/DIR	10/01/2007	97,10	219.005.03453
1741/2007	10501002	9	250/DIR	12/06/2007	194,10	219.005.03498
1742/2007	10501014	9	250/DIR	12/06/2007	38,81	219.005.03498
1772/2007	21003002	9			27.900,00	215.001.01374
1773/2007	21003003	9			2.790,00	215.001.01374
1893/2007	10501002	9	250/DIR	12/06/2007	5.228,12	219.005.03498
1894/2007	10501014	9	250/DIR	12/06/2007	1.045,64	219.005.03498
1919/2007	10503010	170			64,98	215.002.01096
1920/2007	10503014	170			6,50	215.002.01096
2124/2007	31704003	9	24/DIR	10/01/2007	132,38	219.005.03453
2411/2007	10501002	9	250/DIR	12/06/2007	485,05	219.005.03498
2412/2007	10501014	9	250/DIR	12/06/2007	97,00	219.005.03498
2660/2007	10501007	167	474/DIR	12/12/2007	35,00	215.002.01425
2661/2007	10501014	167	474/DIR	12/12/2007	7,00	215.002.01425
2672/2007	10501007	167	474/DIR	12/12/2007	20,00	215.002.01444
2673/2007	10501014	167	474/DIR	12/12/2007	4,00	215.002.01444
2678/2007	10501007	167	474/DIR	12/12/2007	140,00	
2679/2007	10501014	167	474/DIR	12/12/2007	28,00	
2680/2007	10501007	167	474/DIR	12/12/2007	320,00	
2681/2007	10501014	167	474/DIR	12/12/2007	64,00	
2686/2007	10501007	167	474/DIR	12/12/2007	30,00	
2687/2007	10501014	167	474/DIR	12/12/2007	6,00	
2688/2007	10501007	167	474/DIR	12/12/2007	845,00	

2689/2007	10501014	167	474/DIR	12/12/2007	169,00	
2694/2007	10501007	167	474/DIR	12/12/2007	10,00	
2695/2007	10501014	167	474/DIR	12/12/2007	2,00	
2715/2007	21003002	9			2.569,00	215.001.01318
2716/2007	41803003	9	206/CdA	02/05/2007	75.251,56	219.005.03077
2732/2007	10501002	9	492/DIR	21/12/2007	456,95	219.005.03500
2733/2007	10501014	9	492/DIR	21/12/2007	91,39	219.005.03500
2736/2007	10501002	9	250/DIR	12/06/2007	25,58	219.005.03498
2737/2007	10501014	9	250/DIR	12/06/2007	5,12	219.005.03498
2893/2007	10501002	9	250/DIR	12/06/2007	292,11	219.005.03498
2894/2007	10501014	9	250/DIR	12/06/2007	58,42	219.005.03498
2895/2007	10402002	172	5/DIR	10/01/2007	108,00	215.002.01494
2896/2007	10402006	172	5/DIR	10/01/2007	21,60	215.002.01494
2897/2007	10402002	172	5/DIR	10/01/2007	108,00	215.002.01494
2898/2007	10402006	172	5/DIR	10/01/2007	21,60	215.002.01494
2924/2007	10504003	99	60/DIR	29/01/2008	433,80	219.001.01016
3094/2007	31701001	9	206/CdA	02/05/2007	<b>20.470,78</b>	214.001.01005
3096/2007	21003001	9	99/DIR	13/02/2007	294.075,81	219.005.03490
3121/2007	10501007	167	154/DIR	16/04/2008	130,00	215.002.01432
3122/2007	10501014	167	154/DIR	16/04/2008	5,00	215.002.01432
3125/2007	10501007	167	154/DIR	16/04/2008	65,00	215.002.01425
3126/2007	10501014	167	154/DIR	16/04/2008	13,00	215.002.01425
3127/2007	10501007	167	154/DIR	16/04/2008	10,00	215.002.01435
3128/2007	10501014	167	154/DIR	16/04/2008	2,00	215.002.01435
3129/2007	10501007	167	154/DIR	16/04/2008	55,00	215.002.01530
3130/2007	10501014	167	154/DIR	16/04/2008	11,00	215.002.01530
3131/2007	10501007	167	154/DIR	16/04/2008	245,00	215.002.01427
3132/2007	10501014	167	154/DIR	16/04/2008	49,00	215.002.01427
3133/2007	31704003	9	24/DIR	10/01/2007	242,80	219.005.03453
790/2008	31704003	9	327/CdA	30/04/2008	156,99	219.005.03453
962/2008	41803003	9	327/CdA	30/04/2008	63.149,59	219.005.03077
1234/2008	10501014	167	154/DIR	16/04/2008	21,00	215.002.01432
1530/2008	10503010	170			265,49	215.002.01096
1531/2008	10503014	170			26,54	215.002.01096
1656/2008	31704003	9	327/CdA	30/04/2008	219,19	219.005.03453
2234/2008	31704003	9	327/CdA	30/04/2008	229,52	219.005.03453
2832/2008	21003002	9	81/DIR	13/02/2009	499,61	215.001.01389
2833/2008	21003003	9	81/DIR	13/02/2009	49,96	215.001.01389
2844/2008	10504003	99	60/DIR	29/01/2008	469,95	219.001.01016
2911/2008	10501002	9	28/DIR	07/01/2008	5.446,60	219.005.03498
2912/2008	10501014	9	28/DIR	07/01/2008	1.089,34	219.005.03498
2945/2008	31704003	9	327/CdA	30/04/2008	694,09	219.005.03453
2947/2008	10403010	167			6.197,52	219.005.03429
2975/2008	10402002	167	38/DIR	07/01/2008	12,22	215.002.01494
2976/2008	10402006	167	38/DIR	07/01/2008	7,94	215.002.01494
3036/2008	10501015	99	328/DIR	01/10/2008	4.005,76	219.001.01016
3060/2008	31701001	9	327/CdA	30/04/2008	<b>16.395,80</b>	214.001.01005
3068/2008	10201001	99	32/DIR	07/01/2008	230,94	219.001.01006
3078/2008	21007002	9			29.304,50	
3079/2008	21007004	9			3.196,85	
568/2009	10504001	162	136/DIR	06/04/2009	6.064,86	215.002.02267
569/2009	10504008	162	136/DIR	06/04/2009	996,65	215.002.02267
570/2009	10504002	162	136/DIR	06/04/2009	14.005,51	215.002.02267
571/2009	10504008	162	136/DIR	06/04/2009	2.747,02	215.002.02267
684/2009	31704003	9	419/CdA	26/11/2008	9,05	219.005.03453
805/2009	31704003	9	419/CdA	26/11/2008	6,07	219.005.03453
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1361/2009	10501004	163	267/DIR	26/06/2009	229,50	215.002.03165

1362/2009	10501014	163	267/DIR	29/06/2009	45,90	215.002.03165
1509/2009	41803003	9	496/CdA	23/04/2009	120,00	114.002.01001
1917/2009	10501002	9	26/DIR	12/01/2009	83,54	219.005.03570
1918/2009	10501014	9	26/DIR	12/01/2009	16,61	219.005.03570
1919/2009	10501002	9	26/DIR	12/01/2009	56,71	219.005.03500
1920/2009	10501014	9	26/DIR	12/01/2009	11,34	219.005.03500
2113/2009	41803003	9	496/CdA	23/04/2009	143.142,75	219.005.04007
2313/2009	10503010	170			630,00	215.002.01096
2314/2009	10503014	170			63,00	215.002.01096
2645/2009	10501007	167	452/DIR	18/11/2009	160,00	
2646/2009	10501014	167	452/DIR	18/11/2009	32,00	
2653/2009	10501007	167	452/DIR	18/11/2009	220,00	215.002.01438
2654/2009	10501002	9	26/DIR	12/01/2009	389,47	219.005.03570
2655/2009	10501014	9	26/DIR	12/01/2009	77,80	219.005.03570
2656/2009	10501014	167	452/DIR	18/11/2009	44,00	215.002.01438
2659/2009	10501007	167	452/DIR	18/11/2009	145,00	
2660/2009	10501014	167	452/DIR	18/11/2009	29,00	
2671/2009	10501007	167	452/DIR	18/11/2009	675,00	
2672/2009	10501014	167	452/DIR	18/11/2009	135,00	
2675/2009	10501007	167	452/DIR	18/11/2009	30,00	215.002.01581
2676/2009	10501014	167	452/DIR	18/11/2009	6,00	215.002.01581
2681/2009	10501007	167	452/DIR	18/11/2009	35,00	
2682/2009	10501014	167	452/DIR	18/11/2009	7,00	
3102/2009	10504003	99	541/DIR	23/12/2009	469,95	219.001.01016
3228/2009	41803003	9	496/CdA	23/04/2009	4.323,96	219.005.03077
3229/2009	41803003	9	496/CdA	23/04/2009	37.560,21	219.005.03077
3235/2009	31701001	9	496/CdA	23/04/2009	11.855,42	214.001.01005
3240/2009	10501007	167	85/DIR	11/02/2010	5,00	215.002.01438
3241/2009	10501014	167	85/DIR	11/02/2010	1,00	215.002.01438
3248/2009	10501007	167	85/DIR	11/02/2010	5,00	
3249/2009	10501014	167	85/DIR	11/02/2010	1,00	
3250/2009	10501007	167	85/DIR	11/02/2010	5,00	215.002.01601
3251/2009	10501014	167	85/DIR	11/02/2010	1,00	215.002.01601
3254/2009	10501007	167	85/DIR	11/02/2010	25,00	215.002.01432
3255/2009	10501014	167	85/DIR	11/02/2010	5,00	215.002.01432
3274/2009	31703008	99	496/CdA	23/04/2009	8.463,33	219.005.03077
3282/2009	10501007	167	114/DIR	01/03/2010	25,00	215.002.01432
3283/2009	10501014	167	114/DIR	01/03/2010	5,00	215.002.01432
3293/2009	21010003	177			939,44	
3294/2009	10701009	99			87,08	219.005.03593
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544/2010	21003003	9	604/CdA	18/02/2010	400,96	215.001.01389
655/2010	10504002	162	195/DIR	09/04/2010	8.583,82	215.002.02895
656/2010	10504008	162	195/DIR	09/04/2010	1.716,76	215.002.02895
657/2010	10504002	99	196/DIR	09/04/2010	5.876,28	219.005.03105
885/2010	21003002	9	237/DIR	23/04/2010	36.312,99	215.001.01289
1847/2010	41803003	9	412/DIR	04/08/2010	83.958,69	114.002.01001
2221/2010	10501015	99	477/DIR	22/09/2010	4.005,74	219.001.01016
2611/2010	10403012	163			12.480,00	215.002.02507
2612/2010	10403011	163			2.496,00	215.002.02507
2798/2010	10503002	168	9/DIR	11/01/2010	2,58	215.002.01382
2799/2010	10503010	168	9/DIR	11/01/2010	1,06	215.002.01382
2800/2010	10503014	168	9/DIR	11/01/2010	0,37	215.002.01382
2961/2010	10503010	168	9/DIR	11/01/2010	0,21	215.002.01382
2962/2010	10503014	168	9/DIR	11/01/2010	0,02	215.002.01382
3044/2010	10503010	170			280,00	215.002.01096
3045/2010	10503014	170			28,00	215.002.01096
3119/2010	21003002	9	607/DIR	29/11/2010	3.524,00	215.001.01400
3121/2010	10501015	99	477/DIR	22/09/2010	2.066,40	219.001.01016



3224/2010	10502002	164	722/CdA	02/12/2010	2.452,17	215.001.01372
3225/2010	10502007	164	722/CdA	02/12/2010	245,22	215.001.01372
3235/2010	21003002	9	704/CdA	02/12/2010	504,66	215.001.01388
3236/2010	21003003	9	704/CdA	02/12/2010	50,47	215.001.01388
3288/2010	10504003	99	4/DIR	11/01/2010	397,65	219.001.01016
3367/2010	41803003	9	626/CdA	29/04/2010	4.544,01	219.005.03077
3368/2010	41803003	9	626/CdA	29/04/2010	69.558,94	219.005.03077
3369/2010	41803003	9	626/CdA	29/04/2010	2.210,59	219.005.03077
3383/2010	10504005	9			8.435,80	215.002.03159
3384/2010	10504008	9			1.577,16	215.002.03159
3385/2010	10504005	9			818,08	215.002.03159
3386/2010	10504008	9			157,95	215.002.03159
3394/2010	10503002	168	9/DIR	11/01/2010	290,91	215.002.01570
3396/2010	10503014	168	9/DIR	11/01/2010	29,09	215.002.01570
3416/2010	31703016	99	626/CdA	29/04/2010	7.651,43	114.002.01005
3417/2010	31703008	99	626/CdA	29/04/2010	2.676,45	219.005.03077
3420/2010	10802005	99	626/CdA	29/04/2010	1.746,49	114.002.01005
3421/2010	31701001	9	626/CdA	29/04/2010	13.364,35	214.001.01005
497/2011	10402001	168	9/DIR	05/01/2011	0,51	215.002.01382
498/2011	10402006	168	9/DIR	05/01/2011	0,05	215.002.01382
499/2011	10503002	168	9/DIR	05/01/2011	18,07	215.002.01382
500/2011	10503010	168	9/DIR	05/01/2011	51,92	215.002.01382
501/2011	10503014	168	9/DIR	05/01/2011	7,28	215.002.01382
536/2011	10503002	168	9/DIR	05/01/2011	0,59	215.002.01382
537/2011	10503014	168	9/DIR	05/01/2011	0,06	215.002.01382
538/2011	10503010	168	9/DIR	05/01/2011	1,54	215.002.01382
539/2011	10503014	168	9/DIR	05/01/2011	0,15	215.002.01382
544/2011	10503010	168	9/DIR	05/01/2011	0,86	215.002.01382
545/2011	10503014	168	9/DIR	05/01/2011	0,09	215.002.01382
763/2011	10503010	170			552,00	215.002.01584
764/2011	10503014	170			55,20	215.002.01584
1148/2011	10503010	170			256,00	215.002.01025
1149/2011	10503014	170			25,60	215.002.01025
2150/2011	10503010	170			118,80	215.002.01096
2151/2011	10503014	170			11,88	215.002.01096
2152/2011	10503010	170			91,23	215.002.01096
2153/2011	10503014	170			9,12	215.002.01096
2154/2011	10503010	170			80,82	215.002.01096
2155/2011	10503014	170			8,08	215.002.01096
2557/2011	21004002	9	54/DC	14/09/2011	2.357,48	215.002.01555
2558/2011	21004003	9	54/DC	14/09/2011	94,30	215.002.01555
2610/2011	10503010	170			170,00	215.002.01025
2611/2011	10503014	170			17,00	215.002.01025
2614/2011	10503010	170			140,00	215.002.01025
2615/2011	10503014	170			14,00	215.002.01025
2807/2011	10503010	168	9/DIR	05/01/2011	1.013,11	215.002.01382
2808/2011	10503014	168	9/DIR	05/01/2011	104,21	215.002.01382
2809/2011	10503002	168	9/DIR	05/01/2011	125,11	215.002.01382
2810/2011	10503010	168	9/DIR	05/01/2011	69,63	215.002.01382
2811/2011	10503014	168	9/DIR	05/01/2011	19,47	215.002.01382
2812/2011	10503002	168	9/DIR	05/01/2011	28,99	215.002.01382
2964/2011	31704003	99	16/DIR	05/01/2011	9,29	219.005.03453
3038/2011	10501007	167	495/DIR	21/11/2011	50,00	215.002.01601
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3043/2011	10501014	167	495/DIR	21/11/2011	172,20	
3044/2011	10501007	167	495/DIR	21/11/2011	695,00	
3045/2011	10501014	167	495/DIR	21/11/2011	145,95	
3046/2011	10501007	167	495/DIR	21/11/2011	15,00	215.002.01435

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3052/2011	10501007	167	495/DIR	21/11/2011	130,00	215.002.01488
3053/2011	10501014	167	495/DIR	21/11/2011	27,30	215.002.01488
3056/2011	10501007	167	495/DIR	21/11/2011	345,00	
3057/2011	10501014	167	495/DIR	21/11/2011	72,45	
3058/2011	10501007	167	495/DIR	21/11/2011	10,00	
3059/2011	10501014	167	495/DIR	21/11/2011	2,10	
3068/2011	10501007	167	495/DIR	21/11/2011	5,00	
3069/2011	10501014	167	495/DIR	21/11/2011	1,05	
3070/2011	10501007	167	495/DIR	21/11/2011	45,00	
3071/2011	10501014	167	495/DIR	21/11/2011	9,45	
3074/2011	10501007	167	495/DIR	21/11/2011	135,00	
3075/2011	10501014	167	495/DIR	21/11/2011	28,35	
3584/2011	10504003	99	4/DIR	05/01/2011	267,49	219.001.01016
3585/2011	10504003	99	4/DIR	05/01/2011	36,15	219.001.01006
3614/2011	10501015	99	126/DIR	20/03/2012	1.704,01	219.001.01016
3623/2011	21004002	9	102/DC	02/12/2011	8.227,52	215.001.01403
3624/2011	21004003	9	102/DC	02/12/2011	822,75	215.001.01403
3626/2011	21004002	9	101/DC	02/12/2011	1.750,30	215.001.01403
3627/2011	21004003	9	101/DC	02/12/2011	175,03	215.001.01403
3628/2011	41803003	9	28/DIR	05/01/2011	14,70	219.005.03266
3629/2011	41803003	9	22/PRE	18/04/2011	121.346,08	219.005.03077
3630/2011	41803003	9	22/PRE	18/04/2011	252,51	219.005.03077
3632/2011	41803003	9	22/PRE	18/04/2011	4.618,01	219.005.03077
3671/2011	10501007	167	347/DIR	03/10/2012	10,00	215.002.01435
3672/2011	10501014	167	347/DIR	03/10/2012	2,10	215.002.01435
3673/2011	10501007	167	347/DIR	03/10/2012	8,00	215.002.01488
3674/2011	10501014	167	347/DIR	03/10/2012	1,68	215.002.01488
3675/2011	10501007	167	347/DIR	03/10/2012	50,00	
3676/2011	10501014	167	347/DIR	03/10/2012	10,50	
3677/2011	10501007	167	347/DIR	03/10/2012	15,00	
3678/2011	10501014	167	347/DIR	03/10/2012	3,15	
3679/2011	10501007	167	347/DIR	03/10/2012	10,00	215.002.01552
3680/2011	10501014	167	347/DIR	03/10/2012	2,10	215.002.01552
3681/2011	10501007	167	347/DIR	03/10/2012	235,00	215.002.01432
3682/2011	10501014	167	347/DIR	03/10/2012	49,35	215.002.01432
3685/2011	10501007	167	347/DIR	03/10/2012	30,00	
3686/2011	10501014	167	347/DIR	03/10/2012	6,30	
3690/2011	10501007	167	347/DIR	03/10/2012	20,00	215.002.01432
3691/2011	10501014	167	347/DIR	03/10/2012	4,20	215.002.01432
3694/2011	10501007	167	347/DIR	03/10/2012	5,00	215.002.01435
3695/2011	10501014	167	347/DIR	03/10/2012	1,05	215.002.01435
3696/2011	10501007	167	347/DIR	03/10/2012	5,00	
3697/2011	10501014	167	347/DIR	03/10/2012	1,05	
3713/2011	31703016	99	22/PRE	18/04/2011	6.179,58	114.002.01005
3716/2011	10802005	99	22/PRE	18/04/2011	1.547,66	114.002.01005
3717/2011	31701001	9	22/PRE	18/04/2011	17.088,67	214.001.01005
3722/2011	21010003	177			622,84	
3726/2011	21003001	99			41.353,21	219.005.03713
3727/2011	21003001	9			11.059,58	215.002.03234
3728/2011	21003003	9			318,71	215.002.03234
3729/2011	21003001	99			50,00	219.005.03092
467/2012	21010003	177			485,41	
731/2012	21003002	9			4.715,90	215.001.01395
732/2012	21003003	9			471,59	215.001.01395
986/2012	41803003	9	185/DC	20/04/2012	121.277,42	219.005.04010
1507/2012	10501015	99	126/DIR	20/03/2012	1.439,24	219.001.01016
1538/2012	10402002	167	34/DIR	10/01/2012	40,95	215.002.01494
1539/2012	10402006	167	34/DIR	10/01/2012	8,61	215.002.01494

2044/2012	10501007	167	347/DIR	03/10/2012	10,00	215.002.01435
2045/2012	10501014	167	347/DIR	03/10/2012	2,10	215.002.01435
2163/2012	10501007	167	347/DIR	03/10/2012	32,00	215.002.01488
2164/2012	10501014	167	347/DIR	03/10/2012	6,72	215.002.01488
2208/2012	10402001	168	9/DIR	10/01/2012	227,26	215.002.01382
2209/2012	10402006	168	9/DIR	10/01/2012	22,73	215.002.01382
2216/2012	10503002	168	9/DIR	10/01/2012	136,63	215.002.01382
2217/2012	10503010	168	9/DIR	10/01/2012	598,04	215.002.01382
2218/2012	10503014	168	9/DIR	10/01/2012	73,49	215.002.01382
2219/2012	41803003	9	185/DC	20/04/2012	2.372.801,16	219.005.04009
2353/2012	10503002	168	9/DIR	10/01/2012	1.980,77	215.002.01610
2354/2012	10503010	168	9/DIR	10/01/2012	4.992,27	215.002.01610
2355/2012	10503014	168	9/DIR	10/01/2012	1.194,62	215.002.01610
2356/2012	10503002	168	9/DIR	10/01/2012	5.422,02	215.002.01610
2357/2012	10503010	168	9/DIR	10/01/2012	4.156,72	215.002.01610
2358/2012	10503014	168	9/DIR	10/01/2012	1.782,84	215.002.01610
2359/2012	10503002	168	9/DIR	10/01/2012	2.871,62	215.002.01610
2360/2012	10503010	168	9/DIR	10/01/2012	2.375,60	215.002.01610
2361/2012	10503014	168	9/DIR	10/01/2012	983,72	215.002.01610
2362/2012	10503002	168	9/DIR	10/01/2012	2.755,90	215.002.01610
2363/2012	10503010	168	9/DIR	10/01/2012	3.819,41	215.002.01610
2364/2012	10503014	168	9/DIR	10/01/2012	1.230,39	215.002.01610
2365/2012	10503002	168	9/DIR	10/01/2012	1.006,77	215.002.01610
2366/2012	10503010	168	9/DIR	10/01/2012	3.720,38	215.002.01610
2367/2012	10503014	168	9/DIR	10/01/2012	849,44	215.002.01610
2368/2012	10503002	168	9/DIR	10/01/2012	221,29	215.002.01610
2369/2012	10503014	168	9/DIR	10/01/2012	22,13	215.002.01610
2406/2012	10503002	168	9/DIR	10/01/2012	4.833,71	215.002.01610
2407/2012	10503010	168	9/DIR	10/01/2012	6.683,15	215.002.01610
2408/2012	10503014	168	9/DIR	10/01/2012	2.055,11	215.002.01610
2413/2012	10402001	168	9/DIR	10/01/2012	146,95	215.002.01382
2414/2012	10402006	168	9/DIR	10/01/2012	14,70	215.002.01382
2415/2012	10503002	168	9/DIR	10/01/2012	128,64	215.002.01382
2416/2012	10503010	168	9/DIR	10/01/2012	2.084,31	215.002.01382
2417/2012	10503014	168	9/DIR	10/01/2012	221,38	215.002.01382
2483/2012	10503002	168	9/DIR	10/01/2012	2.061,11	215.002.01610
2484/2012	10503010	168	9/DIR	10/01/2012	3.250,30	215.002.01610
2485/2012	10503014	168	9/DIR	10/01/2012	958,13	215.002.01610
2567/2012	10503010	170			550,00	215.002.01096
2568/2012	10503014	170			55,00	215.002.01096
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2604/2012	10503002	168	9/DIR	10/01/2012	110,44	215.002.01610
2605/2012	10503014	168	9/DIR	10/01/2012	15,69	215.002.01610
2668/2012	10501002	9	185/DC	20/04/2012	248,48	219.005.03853
2669/2012	10501014	9	185/DC	20/04/2012	52,18	219.005.03853
2670/2012	10501002	9	185/DC	20/04/2012	890,76	219.005.03853
2671/2012	10501014	9	185/DC	20/04/2012	187,06	219.005.03853
2672/2012	10501002	9	185/DC	20/04/2012	174,67	219.005.03853
2673/2012	10501014	9	185/DC	20/04/2012	36,68	219.005.03853
2674/2012	10501002	9	185/DC	20/04/2012	58,43	219.005.03853
2675/2012	10501014	9	185/DC	20/04/2012	12,27	219.005.03853
2676/2012	10501002	9	185/DC	20/04/2012	17,15	219.005.03853
2677/2012	10501014	9	185/DC	20/04/2012	3,60	219.005.03853
2678/2012	10501002	9	185/DC	20/04/2012	55,38	219.005.03853
2679/2012	10501014	9	185/DC	20/04/2012	11,63	219.005.03853
2680/2012	10501002	9	185/DC	20/04/2012	1.355,95	219.005.03853
2681/2012	10501014	9	185/DC	20/04/2012	284,75	219.005.03853

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2683/2012	10501014	9	185/DC	20/04/2012	13,47	219.005.03853
2684/2012	10501002	9	185/DC	20/04/2012	12,05	219.005.03853
2685/2012	10501014	9	185/DC	20/04/2012	2,53	219.005.03853
2686/2012	10501002	9	185/DC	20/04/2012	108,38	219.005.03853
2687/2012	10501014	9	185/DC	20/04/2012	22,76	219.005.03853
2688/2012	10501002	9	185/DC	20/04/2012	1,95	219.005.03853
2689/2012	10501014	9	185/DC	20/04/2012	0,41	219.005.03853
2690/2012	10501002	9	185/DC	20/04/2012	65,48	219.005.03853
2691/2012	10501014	9	185/DC	20/04/2012	13,75	219.005.03853
2692/2012	10501002	9	185/DC	20/04/2012	228,05	219.005.03853
2693/2012	10501014	9	185/DC	20/04/2012	47,89	219.005.03853
2721/2012	10501015	99	391/DIR	03/12/2012	2.134,80	219.001.01016
3015/2012	10503010	170			251,24	215.002.01096
3016/2012	10503014	170			25,12	215.002.01096
3103/2012	10504006	175			200,00	215.002.02677
3110/2012	10504003	99	4/DIR	10/01/2012	227,78	219.001.01016
3116/2012	10503002	168	9/DIR	10/01/2012	3.521,99	215.002.01610
3117/2012	10503010	168	9/DIR	10/01/2012	5.551,65	215.002.01610
3118/2012	10503014	168	9/DIR	10/01/2012	909,69	215.002.01610
3119/2012	10503010	170	8/DIR	10/01/2012	708,00	215.002.01603
3120/2012	10503014	170	8/DIR	10/01/2012	82,68	215.002.01603
3143/2012	10402001	168	9/DIR	10/01/2012	279,58	215.002.01610
3144/2012	10402006	168	9/DIR	10/01/2012	27,96	215.002.01610
3145/2012	10503002	168	9/DIR	10/01/2012	3.939,64	215.002.01610
3146/2012	10503010	168	9/DIR	10/01/2012	5.996,09	215.002.01610
3147/2012	10503014	168	9/DIR	10/01/2012	993,57	215.002.01610
3154/2012	41803003	9	185/DC	20/04/2012	54.934,70	219.005.03077
3155/2012	41803003	9	185/DC	20/04/2012	6.349,63	219.005.03077
3156/2012	41803003	9	185/DC	20/04/2012	1.454,38	219.005.03077
3157/2012	41803003	9	185/DC	20/04/2012	6.646,80	219.005.03077
3163/2012	10501002	9	185/DC	20/04/2012	95,95	219.005.03853
3164/2012	10501014	9	185/DC	20/04/2012	20,15	219.005.03853
3165/2012	10501002	9	185/DC	20/04/2012	318,00	219.005.03853
3166/2012	10501014	9	185/DC	20/04/2012	66,78	219.005.03853
3167/2012	10501002	9	185/DC	20/04/2012	130,33	219.005.03853
3168/2012	10501014	9	185/DC	20/04/2012	27,37	219.005.03853
3169/2012	10501002	9	185/DC	20/04/2012	417,43	219.005.03853
3170/2012	10501014	9	185/DC	20/04/2012	87,66	219.005.03853
3171/2012	10501002	9	185/DC	20/04/2012	111,76	219.005.03853
3172/2012	10501014	9	185/DC	20/04/2012	23,47	219.005.03853
3173/2012	10501002	9	185/DC	20/04/2012	159,52	219.005.03853
3174/2012	10501014	9	185/DC	20/04/2012	33,50	219.005.03853
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3177/2012	10402006	168	9/DIR	10/01/2012	55,75	215.002.01610
3178/2012	10503002	168	9/DIR	10/01/2012	8.902,63	215.002.01610
3179/2012	10503010	168	9/DIR	10/01/2012	11.843,67	215.002.01610
3180/2012	10503014	168	9/DIR	10/01/2012	2.074,63	215.002.01610
3187/2012	10503002	168	9/DIR	10/01/2012	9.211,68	215.002.01610
3188/2012	10503010	168	9/DIR	10/01/2012	9.868,97	215.002.01610
3189/2012	10503014	168	9/DIR	10/01/2012	1.908,07	215.002.01610
3190/2012	10503010	168	9/DIR	10/01/2012	11,00	215.002.01610
3191/2012	10503014	168	9/DIR	10/01/2012	6,98	215.002.01610
3194/2012	10503002	168	9/DIR	10/01/2012	7.623,72	215.002.01610
3195/2012	10503010	168	9/DIR	10/01/2012	11.565,79	215.002.01610
3196/2012	10503014	168	9/DIR	10/01/2012	1.918,95	215.002.01610
3197/2012	10402001	168	9/DIR	10/01/2012	55,12	215.002.01610
3198/2012	10402006	168	9/DIR	10/01/2012	5,51	215.002.01610
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3201/2012	10503014	168	9/DIR	10/01/2012	2.160,01	215.002.01610
3206/2012	10402001	168	9/DIR	10/01/2012	24,17	215.002.01610
3207/2012	10402006	168	9/DIR	10/01/2012	2,42	215.002.01610
3208/2012	10503002	168	9/DIR	10/01/2012	4.756,74	215.002.01610
3209/2012	10503010	168	9/DIR	10/01/2012	6.514,37	215.002.01610
3210/2012	10503014	168	9/DIR	10/01/2012	1.127,11	215.002.01610
3213/2012	10503002	168	9/DIR	10/01/2012	7.908,76	215.002.01610
3214/2012	10503010	168	9/DIR	10/01/2012	11.522,97	215.002.01610
3215/2012	10503014	168	9/DIR	10/01/2012	1.942,01	215.002.01610
3216/2012	10503002	168	9/DIR	10/01/2012	84,63	215.002.01610
3217/2012	10503014	168	9/DIR	10/01/2012	8,46	215.002.01610
3218/2012	21010001	177	20/DIR	10/01/2012	5.981,45	
3219/2012	21010003	177			683,46	
3225/2012	10501017	99	57/DIR	30/01/2013	50,34	219.005.03872
3226/2012	10501002	9	185/DC	20/04/2012	12,27	219.005.03853
3227/2012	10501014	9	185/DC	20/04/2012	22,62	219.005.03853
3228/2012	31703016	99	185/DC	20/04/2012	2.578,18	114.002.01005
3229/2012	31703016	99	185/DC	20/04/2012	93.934,15	114.002.01005
3230/2012	31703012	99	185/DC	20/04/2012	1.504,32	114.002.01005
3232/2012	10802005	99	185/DC	20/04/2012	11.816,68	114.002.01005
3233/2012	31701001	9	185/DC	20/04/2012	18.340,93	214.001.01005
3234/2012	10603002	168	9/DIR	10/01/2012	13,93	215.002.01610
3237/2012	10503002	168	9/DIR	10/01/2012	5.505,88	215.002.01610
3238/2012	10503010	168	9/DIR	10/01/2012	6.662,09	215.002.01610
3239/2012	10503014	168	9/DIR	10/01/2012	1.216,91	215.002.01610
3240/2012	10503002	168	9/DIR	10/01/2012	680,40	215.002.01610
3241/2012	10503010	168	9/DIR	10/01/2012	796,51	215.002.01610
3242/2012	10503014	168	9/DIR	10/01/2012	147,81	215.002.01610
3244/2012	10503002	168	9/DIR	10/01/2012	78.216,01	215.002.01610
3245/2012	10503010	168	9/DIR	10/01/2012	139.520,55	215.002.01610
3246/2012	10503014	168	9/DIR	10/01/2012	21.773,66	215.002.01610
3248/2012	10201006	99	112/DIR	21/03/2013	23.615,44	219.001.01006
3249/2012	10201008	99	112/DIR	21/03/2013	1.543,71	219.001.01006
3250/2012	10201009	99	112/DIR	21/03/2013	1.506,60	219.001.01006
126/2013	41803003	9			15.371,19	219.005.03835
249/2013	41803003	9	171/DIR	03/06/2013	145.151,32	114.002.01001
405/2013	10503002	168	9/DIR	09/01/2013	4,89	215.002.01532
406/2013	10503014	168	9/DIR	09/01/2013	0,49	215.002.01532
451/2013	10503002	168	9/DIR	09/01/2013	2,88	215.002.01532
452/2013	10503014	168	9/DIR	09/01/2013	0,29	215.002.01532
453/2013	10503002	168	9/DIR	09/01/2013	1,91	215.002.01532
454/2013	10503014	168	9/DIR	09/01/2013	0,19	215.002.01532
455/2013	10503002	168	9/DIR	09/01/2013	1,11	215.002.01532
456/2013	10503014	168	9/DIR	09/01/2013	0,11	215.002.01532
643/2013	10501002	9	262/DC	30/11/2012	24,16	219.005.03853
644/2013	10501014	9	262/DC	30/11/2012	21,67	219.005.03853
645/2013	10501002	9	262/DC	30/11/2012	8,47	219.005.03853
646/2013	10501014	9	262/DC	30/11/2012	9,23	219.005.03853
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746/2013	10503010	168	9/DIR	09/01/2013	5.093,93	215.002.01610
747/2013	10503014	168	9/DIR	09/01/2013	1.021,85	215.002.01610
748/2013	10503002	168	9/DIR	09/01/2013	7.530,20	215.002.01610
749/2013	10503010	168	9/DIR	09/01/2013	11.173,37	215.002.01610
750/2013	10503014	168	9/DIR	09/01/2013	1.870,24	215.002.01610
781/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
782/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
823/2013	21008004	180			33.102,52	215.001.01427
824/2013	21008005	180			3.310,25	215.001.01427

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1004/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01603
1005/2013	10503014	170	8/DIR	09/01/2013	82,68	215.002.01603
1104/2013	10501002	9	327/DC	22/04/2013	7,36	219.005.03853
1105/2013	10501014	9	327/DC	22/04/2013	71,21	219.005.03853
1106/2013	10501002	9	327/DC	22/04/2013	15,48	219.005.03853
1107/2013	10501014	9	327/DC	22/04/2013	12,20	219.005.03853
1108/2013	10501002	9	327/DC	22/04/2013	29,80	219.005.03853
1109/2013	10501014	9	327/DC	22/04/2013	18,49	219.005.03853
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1116/2013	10503010	168	9/DIR	09/01/2013	11.397,86	215.002.01610
1117/2013	10503014	168	9/DIR	09/01/2013	2.128,06	215.002.01610
1122/2013	10501002	9	327/DC	22/04/2013	5,68	219.005.03853
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1124/2013	10501002	9	327/DC	22/04/2013	14,44	219.005.03853
1125/2013	10501014	9	327/DC	22/04/2013	56,70	219.005.03853
1126/2013	10501002	9	327/DC	22/04/2013	2,10	219.005.03853
1127/2013	10501014	9	327/DC	22/04/2013	3,56	219.005.03853
1154/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
1155/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
1172/2013	10501004	163			1.092,00	215.002.03322
1173/2013	10501014	163			240,24	215.002.03322
1212/2013	10402001	167	279/DIR	24/09/2013	450,00	215.002.01615
1213/2013	10402006	167	279/DIR	24/09/2013	94,50	215.002.01615
1281/2013	10503002	168	9/DIR	09/01/2013	23,13	215.002.01610
1282/2013	10503014	168	9/DIR	09/01/2013	2,13	215.002.01610
1286/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
1287/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
1288/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
1289/2013	10101003	173	645/CdA	20/12/2004	120,80	215.002.03113
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1335/2013	10503014	168	9/DIR	09/01/2013	1,14	215.002.01610
1337/2013	10503010	168	9/DIR	09/01/2013	101,62	215.002.01610
1338/2013	10503014	168	9/DIR	09/01/2013	33,31	215.002.01610
1415/2013	10501002	9	327/DC	22/04/2013	1,48	219.005.03853
1416/2013	10501014	9	327/DC	22/04/2013	41,47	219.005.03853
1417/2013	10501002	9	327/DC	22/04/2013	3,24	219.005.03853
1418/2013	10501014	9	327/DC	22/04/2013	17,45	219.005.03853
1432/2013	10501002	9	327/DC	22/04/2013	21,32	219.005.03853
1433/2013	10501014	9	327/DC	22/04/2013	39,23	219.005.03853
1461/2013	10501014	167	189/DIR	13/06/2013	22,47	215.002.01378
1593/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
1594/2013	10101003	173	645/CdA	20/12/2004	120,80	215.002.03113
1595/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
1596/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
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1611/2013	10504005	163	214/DIR	28/06/2013	3.944,00	215.002.03045
1612/2013	10504008	163	214/DIR	28/06/2013	823,68	215.002.03045
1613/2013	10504005	163	214/DIR	28/06/2013	6.799,94	215.002.03045
1614/2013	10504008	163	214/DIR	28/06/2013	1.432,78	215.002.03045
1629/2013	10701007	99	7/DIR	09/01/2013	25,95	219.003.02001
1667/2013	10402001	168	9/DIR	09/01/2013	27,52	215.002.01610
1668/2013	10402006	168	9/DIR	09/01/2013	2,57	215.002.01610
1669/2013	10503002	168	9/DIR	09/01/2013	513,30	215.002.01610
1670/2013	10503010	168	9/DIR	09/01/2013	246,51	215.002.01610
1671/2013	10503014	168	9/DIR	09/01/2013	75,98	215.002.01610
1672/2013	10503002	168	9/DIR	09/01/2013	31,45	215.002.01610

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1675/2013	10503014	168	9/DIR	09/01/2013	10,96	215.002.01610
1677/2013	10402006	9	15/DIR	09/01/2013	6,33	215.002.01538
1691/2013	10503002	168	9/DIR	09/01/2013	2,34	215.002.01610
1692/2013	10503014	168	9/DIR	09/01/2013	0,23	215.002.01610
1693/2013	10501004	163			689,00	215.002.03255
1694/2013	10501014	163			151,58	215.002.03255
1695/2013	10501002	9	327/DC	22/04/2013	6,20	219.005.03853
1696/2013	10501014	9	327/DC	22/04/2013	28,98	219.005.03853
1697/2013	10501002	9	327/DC	22/04/2013	9,61	219.005.03853
1698/2013	10501014	9	327/DC	22/04/2013	22,95	219.005.03853
1699/2013	10501002	9	327/DC	22/04/2013	0,26	219.005.03853
1700/2013	10501014	9	327/DC	22/04/2013	27,13	219.005.03853
1701/2013	10503002	168	9/DIR	09/01/2013	5.928,53	215.002.01610
1702/2013	10503010	168	9/DIR	09/01/2013	2.482,06	215.002.01610
1703/2013	10503014	168	9/DIR	09/01/2013	841,06	215.002.01610
1845/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01603
1846/2013	10503014	170	8/DIR	09/01/2013	82,68	215.002.01603
1868/2013	10501004	163	235/DIR	29/07/2013	1.935,65	215.002.02871
1869/2013	10501014	163	235/DIR	29/07/2013	384,38	215.002.02871
1915/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
1916/2013	10101003	173	645/CdA	20/12/2004	120,80	215.002.03113
1917/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
1918/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
1971/2013	10101001	99	645/CdA	20/12/2004	198,00	219.005.03520
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2060/2013	10503014	170			22,27	215.002.01096
2061/2013	10503010	170			116,50	215.002.01096
2062/2013	10503014	170			11,65	215.002.01096
2063/2013	10503010	170			174,00	215.002.01096
2064/2013	10503014	170			17,40	215.002.01096
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2162/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
2163/2013	10101003	173	645/CdA	20/12/2004	120,81	215.002.03113
2164/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
2165/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
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2219/2013	10503014	170			8,00	215.002.01025
2220/2013	10503010	170			80,00	215.002.01025
2221/2013	10503014	170			8,00	215.002.01025
2222/2013	10503010	170			160,00	215.002.01025
2223/2013	10503014	170			16,00	215.002.01025
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2307/2013	10403011	163	277/DIR	24/09/2013	114,40	215.002.02915
2316/2013	10503010	168	9/DIR	09/01/2013	9,90	215.002.01382
2317/2013	10503014	168	9/DIR	09/01/2013	0,99	215.002.01382
2429/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
2430/2013	10101003	173	645/CdA	20/12/2004	120,81	215.002.03113
2431/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
2432/2013	10101003	173	645/CdA	20/12/2004	45,30	215.002.03278
2438/2013	10101001	99	645/CdA	20/12/2004	198,00	219.005.03520
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2484/2013	10503014	168	9/DIR	09/01/2013	7,50	215.002.01382
2485/2013	10501002	9	327/DC	22/04/2013	7,54	219.005.03853
2486/2013	10501014	9	327/DC	22/04/2013	18,72	219.005.03853
2487/2013	10501002	9	327/DC	22/04/2013	13,76	219.005.03853
2488/2013	10501014	9	327/DC	22/04/2013	22,42	219.005.03853
2489/2013	10501002	9	327/DC	22/04/2013	3,00	219.005.03853

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2525/2013	21004002	170	404/DIR	18/12/2013	14.000,00	215.002.01466
2526/2013	21004003	170	404/DIR	18/12/2013	560,00	215.002.01466
2538/2013	10503010	168	9/DIR	09/01/2013	0,24	215.002.01382
2539/2013	10503014	168	9/DIR	09/01/2013	0,02	215.002.01382
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2584/2013	10501014	163	309/DIR	22/10/2013	137,28	215.002.03294
2589/2013	21003001	163	307/DIR	22/10/2013	11.388,00	215.002.03324
2590/2013	21003003	163	307/DIR	22/10/2013	2.505,36	215.002.03324
2595/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01603
2596/2013	10503014	170	8/DIR	09/01/2013	82,68	215.002.01603
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2666/2013	10503014	170			8,00	215.002.01096
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2668/2013	10503014	170			8,00	215.002.01096
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2676/2013	10503014	170			8,00	215.002.01096
2677/2013	10503010	170			80,00	215.002.01096
2678/2013	10503014	170			8,00	215.002.01096
2679/2013	10503010	170			80,00	215.002.01096
2680/2013	10503014	170			8,00	215.002.01096
2681/2013	10503010	170			80,00	215.002.01096
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2683/2013	10503010	170			80,00	215.002.01096
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2688/2013	10503014	170			8,00	215.002.01096
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2690/2013	10503014	170			8,00	215.002.01096
2691/2013	10503010	170			80,00	215.002.01096
2692/2013	10503014	170			8,00	215.002.01096
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2705/2013	10503010	170	8/DIR	09/01/2013	594,63	215.002.01025
2706/2013	10503014	170	8/DIR	09/01/2013	59,46	215.002.01025
2772/2013	10503010	168	9/DIR	09/01/2013	10,57	215.002.01532
2773/2013	10503014	168	9/DIR	09/01/2013	1,06	215.002.01532
2774/2013	10503010	168	9/DIR	09/01/2013	9,45	215.002.01532
2775/2013	10503014	168	9/DIR	09/01/2013	0,95	215.002.01532
2776/2013	10503002	168	9/DIR	09/01/2013	2,57	215.002.01532
2777/2013	10503014	168	9/DIR	09/01/2013	0,26	215.002.01532
2778/2013	10503002	168	9/DIR	09/01/2013	2,12	215.002.01532
2779/2013	10503014	168	9/DIR	09/01/2013	0,45	215.002.01532
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2781/2013	10503014	168	9/DIR	09/01/2013	0,18	215.002.01532
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2789/2013	10501014	9	327/DC	22/04/2013	11,47	219.005.03853
2790/2013	10501002	9	327/DC	22/04/2013	1,94	219.005.03853
2791/2013	10501014	9	327/DC	22/04/2013	5,42	219.005.03853
2792/2013	10501002	9	327/DC	22/04/2013	23,71	219.005.03853
2793/2013	10501014	9	327/DC	22/04/2013	17,50	219.005.03853
2794/2013	10501014	9	327/DC	22/04/2013	18,03	219.005.03853
2795/2013	10501002	9	327/DC	22/04/2013	1,96	219.005.03853
2796/2013	10501014	9	327/DC	22/04/2013	7,24	219.005.03853
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2801/2013	10502007	164	318/DIR	06/11/2013	160,21	215.001.01437
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2820/2013	10501004	163	320/DIR	06/11/2013	907,42	215.002.03333
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2927/2013	10503014	170	8/DIR	09/01/2013	125,00	215.002.01603
2965/2013	10501004	163	366/DIR	28/11/2013	1.173,12	215.002.03226
2966/2013	10501014	163	366/DIR	28/11/2013	258,09	215.002.03226
2975/2013	10502002	164	365/DIR	28/11/2013	1.489,78	215.001.01438
2976/2013	10502007	164	365/DIR	28/11/2013	148,98	215.001.01438
2977/2013	21004002	164	365/DIR	28/11/2013	61.744,80	215.001.01438
2978/2013	21004003	164	365/DIR	28/11/2013	6.174,48	215.001.01438
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2991/2013	21011004	190	361/DIR	28/11/2013	736,58	215.002.03198
2995/2013	21011003	190	360/DIR	28/11/2013	652,33	215.002.03197
2996/2013	21011004	190	360/DIR	28/11/2013	143,51	215.002.03197
3007/2013	21102001	167	311/DIR	22/10/2013	369,32	215.002.01623
3008/2013	21102004	167	311/DIR	22/10/2013	81,25	215.002.01623
3009/2013	10503010	170			766,50	215.002.01096
3010/2013	10503014	170			76,65	215.002.01096
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3022/2013	10501014	163	369/DIR	28/11/2013	1.407,35	215.002.03175
3023/2013	10403012	163	368/DIR	28/11/2013	2.527,60	215.002.03175
3024/2013	10403011	163	368/DIR	28/11/2013	501,07	215.002.03175
3028/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
3029/2013	10101003	173	645/CdA	20/12/2004	120,81	215.002.03113
3030/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
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3054/2013	10503014	168	9/DIR	09/01/2013	7,44	215.002.01382
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3128/2013	10503014	170	8/DIR	09/01/2013	1,50	215.002.01374
3129/2013	10503010	170	8/DIR	09/01/2013	135,00	215.002.01025
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3136/2013	10503010	170	8/DIR	09/01/2013	150,00	215.002.01622
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3160/2013	10502007	170	8/DIR	09/01/2013	4,00	215.002.01374
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3181/2013	10503014	170	8/DIR	09/01/2013	6,50	215.002.01569
3182/2013	10503010	170	8/DIR	09/01/2013	65,00	215.002.01569
3183/2013	10503014	170	8/DIR	09/01/2013	6,50	215.002.01569
3184/2013	10503010	170	8/DIR	09/01/2013	144,00	215.002.01569
3185/2013	10503014	170	8/DIR	09/01/2013	14,40	215.002.01569
3186/2013	10503010	170	8/DIR	09/01/2013	1.000,00	215.002.01569
3187/2013	10503014	170	8/DIR	09/01/2013	100,00	215.002.01569
3188/2013	10503010	170	8/DIR	09/01/2013	340,00	215.002.01569
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3211/2013	41803003	9	327/DC	22/04/2013	1.335,29	219.005.03077
3212/2013	41803003	9	327/DC	22/04/2013	307,80	219.005.03077
3219/2013	10504002	162	405/DIR	18/12/2013	3.640,00	215.002.03274
3220/2013	10504008	162	405/DIR	18/12/2013	800,80	215.002.03274
3223/2013	10503010	170	8/DIR	09/01/2013	45,00	215.002.01499
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3241/2013	10503014	167	9/DIR	09/01/2013	2,36	215.002.01382
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3259/2013	10501014	167	407/DIR	18/12/2013	385,00	215.002.01432
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3269/2013	10402006	167	420/DIR	31/12/2013	98,06	215.002.01378
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3275/2013	10504008	162	411/DIR	18/12/2013	44,67	215.002.02638
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3338/2013	10503014	170	8/DIR	09/01/2013	52,48	215.002.01360
3339/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01473
3340/2013	10503014	170	8/DIR	09/01/2013	70,80	215.002.01473
3341/2013	10503010	170	8/DIR	09/01/2013	200,00	215.002.01622
3342/2013	10503014	170	8/DIR	09/01/2013	20,00	215.002.01622
3343/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
3344/2013	10101003	173	645/CdA	20/12/2004	120,81	215.002.03113
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3346/2013	10101003	173	645/CdA	20/12/2004	45,31	215.002.03278
3347/2013	10101001	173	645/CdA	20/12/2004	549,12	215.002.03113
3348/2013	10101003	173	645/CdA	20/12/2004	120,81	215.002.03113
3349/2013	10101001	173	645/CdA	20/12/2004	205,92	215.002.03278
3350/2013	10101003	173	645/CdA	20/12/2004	45,31	215.002.03278
3351/2013	10101001	99	645/CdA	20/12/2004	198,00	219.005.03520
3352/2013	10101001	99	645/CdA	20/12/2004	198,00	219.005.03520
3355/2013	41803003	9	327/DC	22/04/2013	1.134,03	219.005.03077
3356/2013	41803003	9	327/DC	22/04/2013	866,42	219.005.03077
3357/2013	41803003	9	327/DC	22/04/2013	436,70	219.005.03077
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3359/2013	10503014	170	8/DIR	09/01/2013	11,65	215.002.01096
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3362/2013	10701008	167	12/DIR	09/01/2013	354,90	215.002.01590
3363/2013	10403005	167	420/DIR	31/12/2013	1.350,00	215.002.01470
3364/2013	10403005	167	420/DIR	31/12/2013	2.750,00	215.002.01470
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3368/2013	10501005	99	20/DIR	09/01/2013	193,08	219.005.02125
3369/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01603
3370/2013	10503014	170	8/DIR	09/01/2013	83,76	215.002.01603
3381/2013	10402001	167	9/DIR	09/01/2013	1.279,42	215.002.01382
3382/2013	10402006	167	9/DIR	09/01/2013	150,12	215.002.01382
3383/2013	10503002	168	9/DIR	09/01/2013	23.417,96	215.002.01382
3384/2013	10503010	168	9/DIR	09/01/2013	47.677,60	215.002.01382
3385/2013	10503014	168	9/DIR	09/01/2013	7.110,04	215.002.01382
3408/2013	41803004	99	46/DIR	15/01/2014	10.387,14	219.005.03175
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3410/2013	21004003	9	47/DIR	15/01/2014	106,76	215.001.01441
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3412/2013	10403011	172	423/DIR	31/12/2013	627,00	215.002.01356
3413/2013	10402005	172	423/DIR	31/12/2013	1.820,34	215.002.01450
3414/2013	10402006	172	423/DIR	31/12/2013	400,47	215.002.01450
3415/2013	10402005	172	423/DIR	31/12/2013	188,94	215.002.01278
3416/2013	10402006	172	423/DIR	31/12/2013	41,57	215.002.01278
3417/2013	10402005	172	423/DIR	31/12/2013	875,00	215.002.01278
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3421/2013	10402005	172	423/DIR	31/12/2013	160,66	215.002.01278
3422/2013	10402006	172	423/DIR	31/12/2013	35,35	215.002.01278
3423/2013	10402004	172	95/DIR	25/02/2014	75,00	215.002.01459
3424/2013	10402006	172	95/DIR	25/02/2014	15,75	215.002.01459
3425/2013	10503010	170	8/DIR	09/01/2013	125,00	215.002.01569
3426/2013	10503014	170	8/DIR	09/01/2013	12,50	215.002.01569
3427/2013	10503010	170	8/DIR	09/01/2013	62,00	215.002.01569
3428/2013	10503014	170	8/DIR	09/01/2013	6,20	215.002.01569
3429/2013	10503010	170	8/DIR	09/01/2013	67,50	215.002.01569
3430/2013	10503014	170	8/DIR	09/01/2013	6,75	215.002.01569
3431/2013	10503010	170	8/DIR	09/01/2013	94,00	215.002.01569
3432/2013	10503014	170	8/DIR	09/01/2013	9,40	215.002.01569
3433/2013	10503010	170	8/DIR	09/01/2013	80,00	215.002.01569
3434/2013	10503014	170	8/DIR	09/01/2013	8,00	215.002.01569
3435/2013	10503010	170	8/DIR	09/01/2013	80,00	215.002.01569
3436/2013	10503014	170	8/DIR	09/01/2013	8,00	215.002.01569
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3438/2013	10501014	163	49/DIR	15/01/2014	274,56	215.002.03148
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3446/2013	31601001	9	327/DC	22/04/2013	3.240.485,79	216.001.01011
3447/2013	10701002	99	39/DIR	09/01/2013	194,25	219.005.03470
3448/2013	10701002	99	39/DIR	09/01/2013	194,25	219.005.03470
3449/2013	10601001	99	16/DIR	09/01/2013	13.513,05	215.002.01411
3450/2013	41801002	9	7/DIR	09/01/2013	4.597,58	219.003.02001
3451/2013	10501001	9	11/DIR	09/01/2013	804,50	215.002.01533
3452/2013	10501001	9	11/DIR	09/01/2013	599,00	215.002.01533
3453/2013	10701007	99	15/DIR	09/01/2013	97,63	215.002.01413
3454/2013	10701007	99	15/DIR	09/01/2013	97,63	215.002.01413
3455/2013	10701007	99	15/DIR	09/01/2013	97,13	215.002.01413
3456/2013	10701007	99	15/DIR	09/01/2013	96,94	215.002.01413
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3458/2013	10501001	9	11/DIR	09/01/2013	2.743,13	215.002.01633
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3461/2013	10501007	167	424/DIR	31/12/2013	65,00	
3462/2013	10501014	167	424/DIR	31/12/2013	14,30	
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3465/2013	10501007	167	424/DIR	31/12/2013	600,00	
3466/2013	10501014	167	424/DIR	31/12/2013	132,00	
3467/2013	10501007	167	424/DIR	31/12/2013	65,00	215.002.01636
3468/2013	10501014	167	424/DIR	31/12/2013	14,30	215.002.01636
3469/2013	10501007	167	424/DIR	31/12/2013	655,00	215.002.01613
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3472/2013	10501014	167	424/DIR	31/12/2013	531,30	215.002.01605
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3475/2013	10501007	167	424/DIR	31/12/2013	35,00	
3476/2013	10501014	167	424/DIR	31/12/2013	7,70	
3477/2013	10501007	167	424/DIR	31/12/2013	1.120,00	
3478/2013	10501014	167	424/DIR	31/12/2013	246,40	
3479/2013	10501007	167	424/DIR	31/12/2013	1.435,00	
3480/2013	10501014	167	424/DIR	31/12/2013	315,70	
3481/2013	10501007	167	424/DIR	31/12/2013	2.045,00	215.002.01432
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3487/2013	10501007	167	424/DIR	31/12/2013	550,00	215.002.01448
3488/2013	10501014	167	424/DIR	31/12/2013	121,00	215.002.01448
3489/2013	10501007	167	424/DIR	31/12/2013	35,00	
3490/2013	10501014	167	424/DIR	31/12/2013	7,70	
3491/2013	10501007	167	424/DIR	31/12/2013	2.845,00	215.002.01606
3492/2013	10501014	167	424/DIR	31/12/2013	625,90	215.002.01606
3493/2013	10501007	167	424/DIR	31/12/2013	4.540,00	215.002.01427
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3496/2013	10501014	167	424/DIR	31/12/2013	31,90	
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3498/2013	10402006	167	44/DIR	09/01/2013	17,49	215.002.01398
3499/2013	10503001	167	15/DIR	09/01/2013	233,64	215.002.01113
3500/2013	10503014	167	15/DIR	09/01/2013	23,36	215.002.01113
3501/2013	10402005	167	17/DIR	09/01/2013	320,00	215.002.01537
3502/2013	10402006	167	17/DIR	09/01/2013	70,40	215.002.01537
3503/2013	10403009	167	57/DIR	29/01/2014	4.901,89	215.002.01021
3504/2013	10403011	167	59/DIR	29/01/2014	1.078,42	215.002.01021
3505/2013	10402001	167	58/DIR	29/01/2014	2.018,80	215.002.01535
3506/2013	10402006	167	58/DIR	29/01/2014	444,14	215.002.01535
3507/2013	10503010	170	8/DIR	09/01/2013	658,44	215.002.01027
3508/2013	10503014	170	8/DIR	09/01/2013	65,85	215.002.01027
3509/2013	10503002	168	9/DIR	09/01/2013	187,73	215.002.01532
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3511/2013	10503002	168	9/DIR	09/01/2013	56,33	215.002.01382
3512/2013	10503010	168	9/DIR	09/01/2013	1.090,65	215.002.01382
3513/2013	10503014	168	9/DIR	09/01/2013	114,71	215.002.01382
3514/2013	10501015	99	397/DIR	12/12/2013	249,96	219.001.01014
3515/2013	41802001	99	7/DIR	09/01/2013	101,07	219.001.01014
3516/2013	41801002	9	7/DIR	09/01/2013	1.134,35	219.003.02001
3517/2013	10101001	99	46/DIR	09/01/2013	1.190,64	219.001.01016
3518/2013	10402001	9	15/DIR	09/01/2013	34,45	215.002.01538
3519/2013	10402006	9	15/DIR	09/01/2013	5,55	215.002.01538
3520/2013	10402001	9	15/DIR	09/01/2013	77,05	215.002.01538
3521/2013	10402006	9	15/DIR	09/01/2013	10,95	215.002.01538
3522/2013	10402001	9	15/DIR	09/01/2013	50,68	215.002.01538
3523/2013	10402006	9	15/DIR	09/01/2013	7,32	215.002.01538
3524/2013	10503002	168	9/DIR	09/01/2013	32,83	215.002.01532
3525/2013	10503014	168	9/DIR	09/01/2013	3,28	215.002.01532
3526/2013	10503010	168	9/DIR	09/01/2013	105,76	215.002.01382
3527/2013	10503014	168	9/DIR	09/01/2013	10,58	215.002.01382
3528/2013	10503010	168	9/DIR	09/01/2013	944,61	215.002.01382
3529/2013	10503014	168	9/DIR	09/01/2013	94,46	215.002.01382
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3531/2013	10402006	167	192/DIR	12/05/2014	110,00	215.002.01615
3532/2013	10402001	167	15/DIR	09/01/2013	1.516,26	215.002.01538
3533/2013	10402006	167	15/DIR	09/01/2013	333,74	215.002.01538
3534/2013	10403010	99	19/DIR	09/01/2013	23,52	215.002.01152
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3538/2013	10502005	99	20/DIR	09/01/2013	19.159,97	219.005.02150
3539/2013	10501001	9	11/DIR	15/01/2014	2.245,00	215.002.01633
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3542/2013	10503014	170	8/DIR	09/01/2013	24,00	215.001.01441

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3547/2013	10503002	168	9/DIR	09/01/2013	5.833,07	215.002.01382
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3549/2013	10503014	168	9/DIR	09/01/2013	1.450,77	215.002.01382
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3551/2013	41802002	9	6/DIR	09/01/2013	61,03	219.001.01002
3552/2013	10201004	99	6/DIR	09/01/2013	183,33	219.001.01002
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3554/2013	10201004	99	6/DIR	09/01/2013	48.353,41	219.001.01003
3555/2013	41802003	9	6/DIR	09/01/2013	1.251,63	219.001.01003
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3557/2013	41803003	9	29/DIR	09/01/2013	450,00	219.005.03587
3558/2013	41803003	9	29/DIR	09/01/2013	600,00	219.005.03418
3559/2013	41803003	9	29/DIR	09/01/2013	245,00	219.005.03608
3560/2013	41803003	9	29/DIR	09/01/2013	282,00	219.005.03756
3561/2013	41803003	9	29/DIR	09/01/2013	587,00	219.005.03519
3562/2013	41803003	9	29/DIR	09/01/2013	62,22	219.001.01015
3563/2013	41803003	9	29/DIR	09/01/2013	44,31	219.001.01018
3564/2013	41803003	9	29/DIR	09/01/2013	45,11	219.001.01010
3565/2013	41803003	9	29/DIR	09/01/2013	87,24	219.005.03735
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3568/2013	10503014	170	8/DIR	09/01/2013	1.184,58	215.002.01396
3569/2013	10503010	170	8/DIR	09/01/2013	2.124,00	215.002.01256
3570/2013	10503014	170	8/DIR	09/01/2013	212,40	215.002.01256
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3575/2013	41803003	9	327/DC	22/04/2013	435,41	219.005.03077
3576/2013	41803003	9	327/DC	22/04/2013	430,15	219.005.03077
3577/2013	41803003	9	327/DC	22/04/2013	469,88	219.005.03077
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3579/2013	10701007	99	37/DIR	09/01/2013	8,21	219.005.03442
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3581/2013	10503014	170	14/DIR	09/01/2013	600,55	215.002.01565
3582/2013	10503002	168	9/DIR	09/01/2013	75,77	215.002.01382
3583/2013	10503014	168	9/DIR	09/01/2013	7,58	215.002.01382
3584/2013	10501014	9	327/DC	22/04/2013	13,52	219.005.03853
3585/2013	10501002	9	327/DC	22/04/2013	0,96	219.005.03853
3586/2013	10501014	9	327/DC	22/04/2013	18,38	219.005.03853
3587/2013	10501002	9	327/DC	22/04/2013	7,95	219.005.03853
3588/2013	10501014	9	327/DC	22/04/2013	9,51	219.005.03853
3589/2013	10501002	9	327/DC	22/04/2013	75,76	219.005.03853
3590/2013	10501014	9	327/DC	22/04/2013	80,70	219.005.03853
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3592/2013	10701009	99	56/DIR	29/01/2014	23.528,00	219.005.03202
3593/2013	10701009	99	56/DIR	29/01/2014	8.852,00	219.005.03101
3594/2013	10701009	99	56/DIR	29/01/2014	893,00	219.005.03842
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3597/2013	10701009	99	56/DIR	29/01/2014	2.061,00	219.005.03012
3598/2013	10701009	99	56/DIR	29/01/2014	315,00	219.005.03208
3599/2013	10701009	99	56/DIR	29/01/2014	192,00	219.005.03194
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3605/2013	10701009	99	56/DIR	29/01/2014	621,00	219.005.03262
3606/2013	10701009	99	56/DIR	29/01/2014	1.253,00	219.005.03094
3607/2013	10701009	99	56/DIR	29/01/2014	9.268,00	215.002.01140
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3611/2013	10701009	99	56/DIR	29/01/2014	561,00	219.005.03103
3612/2013	10701009	99	56/DIR	29/01/2014	459,00	219.005.03175
3613/2013	10701009	99	56/DIR	29/01/2014	1.165,00	219.005.03111
3614/2013	10701009	99	56/DIR	29/01/2014	327,00	215.002.01084
3615/2013	10701009	99	56/DIR	29/01/2014	835,00	219.005.03337
3616/2013	10701009	99	56/DIR	29/01/2014	176,00	219.005.03379
3617/2013	10701009	99	56/DIR	29/01/2014	1.002,00	219.005.03215
3618/2013	10701009	99	56/DIR	29/01/2014	864,00	219.005.03211
3619/2013	10701009	99	56/DIR	29/01/2014	4.610,00	219.005.03296
3620/2013	10701009	99	56/DIR	29/01/2014	782,00	219.005.03235
3621/2013	10701009	99	56/DIR	29/01/2014	303,00	219.005.03391
3622/2013	10701009	99	56/DIR	29/01/2014	357,00	219.005.03596
3623/2013	10701009	99	56/DIR	29/01/2014	40,00	219.005.03290
3624/2013	10701009	99	56/DIR	29/01/2014	1.021,00	219.005.03228
3625/2013	10701009	99	56/DIR	29/01/2014	1.617,00	219.005.03341
3626/2013	10701009	99	56/DIR	29/01/2014	138,00	219.005.03073
3627/2013	10701009	99	56/DIR	29/01/2014	331,00	219.005.03415
3628/2013	10701009	99	56/DIR	29/01/2014	391,00	219.005.03238
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3630/2013	10402006	167	15/DIR	09/01/2013	6,49	215.002.01538
3631/2013	10501017	99	57/DIR	30/01/2013	138.032,79	219.005.03867
3632/2013	10701007	99	15/DIR	09/01/2013	147,36	219.005.03077
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3634/2013	10503010	168	9/DIR	09/01/2013	718,65	215.002.01382
3635/2013	10503014	168	9/DIR	09/01/2013	91,19	215.002.01382
3636/2013	10403010	167			14,00	215.002.03176
3637/2013	10403011	167			2,94	215.002.03176
3638/2013	10501002	9	327/DC	22/04/2013	11,58	219.005.03853
3639/2013	10501014	9	327/DC	22/04/2013	75,61	219.005.03853
3640/2013	10503002	168	9/DIR	09/01/2013	29,99	215.002.01382
3641/2013	10503014	168	9/DIR	09/01/2013	3,00	215.002.01382
3642/2013	10503002	168	9/DIR	09/01/2013	47,70	215.002.01382
3643/2013	10503014	168	9/DIR	09/01/2013	4,77	215.002.01382
3644/2013	41803003	9	327/DC	22/04/2013	45.018,98	219.005.03077
3645/2013	41803003	9	327/DC	22/04/2013	82.096,83	219.005.03077
3646/2013	41803003	9	327/DC	22/04/2013	48.604,24	219.005.03077
3647/2013	41803003	9	327/DC	22/04/2013	86,62	219.005.03077
3648/2013	41803003	9	327/DC	22/04/2013	1.593,60	219.005.03077
3649/2013	10501017	99	57/DIR	30/01/2013	144.276,41	219.005.03867
3650/2013	10701008	99	125/DIR	12/03/2014	33.760,00	219.003.03001
3651/2013	10503010	170			2.616,96	215.002.01025
3652/2013	10503014	170			261,70	215.002.01025
3653/2013	10503010	170			1.800,00	215.002.01025
3654/2013	10503014	170			180,00	215.002.01025
3655/2013	10503010	170			1.980,00	215.002.01025
3657/2013	10503010	170			3.071,57	215.002.01025
3659/2013	10403012	99	120/DIR	12/03/2014	2.138,40	219.001.01016
3660/2013	10201006	99	94/DIR	25/02/2014	53.616,67	219.001.01006
3661/2013	10403012	163	347/DIR	19/11/2013	12.480,00	215.002.02915
3662/2013	10403011	163	347/DIR	19/11/2013	2.745,00	215.002.02915

3663/2013	10501012	99	146/DIR	24/03/2014	343,10	219.005.03874
3664/2013	10501012	99			4.290,13	219.005.03874
3665/2013	10501017	99	146/DIR	24/03/2014	5.065,20	219.005.03874
3666/2013	10501017	99			961,06	219.005.03874
3667/2013	10501017	99	148/DIR	24/03/2014	7.727,76	219.005.03872
3668/2013	10501017	99			1.657,29	219.005.03872
3669/2013	10501017	99	147/DIR	24/03/2014	17.859,26	219.005.03873
3670/2013	10501017	99			2.952,36	219.005.03873
3671/2013	10501017	99	145/DIR	24/03/2014	206,64	219.005.03902
3672/2013	10501017	99			38,55	219.005.03902
3673/2013	10502002	170			200,00	215.002.01025
3674/2013	10502007	170			20,00	215.002.01025
3675/2013	10502002	170			220,00	215.002.01025
3676/2013	10503010	170			598,66	215.002.01025
3677/2013	10503010	170	8/DIR	09/01/2013	708,00	215.002.01473
3678/2013	10503014	170	8/DIR	09/01/2013	70,80	215.002.01473
3679/2013	10403012	162	120/DIR	12/03/2014	2.223,94	215.002.02641
3680/2013	10403011	162	120/DIR	12/03/2014	489,27	215.002.02641
3681/2013	10501002	99	37/DIR	09/01/2013	15.142,75	219.005.03442
3682/2013	10501002	99	37/DIR	09/01/2013	15.182,70	219.005.03442
3683/2013	10201006	99	94/DIR	25/02/2014	83.893,04	219.001.01006
3684/2013	10503010	170			544,24	215.002.01025
3685/2013	10503014	170			54,42	215.002.01025
3686/2013	10503002	168	9/DIR	09/01/2013	1.429,68	215.002.01610
3687/2013	10503014	168	9/DIR	09/01/2013	135,04	215.002.01610
3688/2013	10503002	168	9/DIR	09/01/2013	445,36	215.002.01610
3689/2013	10503014	168	9/DIR	09/01/2013	76,43	215.002.01610
3690/2013	10503002	168	9/DIR	09/01/2013	163,46	215.002.01610
3691/2013	10503014	168	9/DIR	09/01/2013	16,17	215.002.01610
3692/2013	10503002	168	9/DIR	09/01/2013	544,45	215.002.01610
3693/2013	10503014	168	9/DIR	09/01/2013	142,37	215.002.01610
3694/2013	10503002	168	9/DIR	09/01/2013	89,73	215.002.01610
3695/2013	10503014	168	9/DIR	09/01/2013	8,97	215.002.01610
3696/2013	10503002	168	9/DIR	09/01/2013	90,48	215.002.01610
3697/2013	10503014	168	9/DIR	09/01/2013	9,05	215.002.01610
3698/2013	10503002	168	9/DIR	09/01/2013	146,99	215.002.01610
3699/2013	10503014	168	9/DIR	09/01/2013	14,70	215.002.01610
3700/2013	10501012	99	147/DIR	24/03/2014	8.020,65	219.005.03873
3701/2013	10501015	99	133/DIR	24/03/2014	5.697,12	219.001.01016
3702/2013	31703016	99	327/DC	22/04/2013	1.244.604,83	114.002.01005
3703/2013	31703016	99	327/DC	22/04/2013	209.907,93	114.002.01005
3704/2013	10802005	99	327/DC	22/04/2013	70.463,35	114.002.01005
3705/2013	10802005	99	327/DC	22/04/2013	40.102,51	114.002.01005
3706/2013	31701001	9	327/DC	22/04/2013	13.056,07	214.001.01005
3707/2013	10501002	9	327/DC	22/04/2013	75,76	219.005.03853
3708/2013	10501014	9	327/DC	22/04/2013	80,70	219.005.03853
3709/2013	10403012	162	144/DIR	24/03/2014	1.664,00	215.002.03303
3710/2013	10403011	162	144/DIR	24/03/2014	366,08	215.002.03303
3711/2013	10402005	175	153/DIR	07/04/2014	1.800,00	215.002.01629
3712/2013	10402006	175	153/DIR	07/04/2014	396,00	215.002.01629
3713/2013	10503010	170	8/DIR	09/01/2013	800,00	215.002.01567
3714/2013	10503014	170	8/DIR	09/01/2013	80,00	215.002.01567

38.345.828,26

2) – di allegare la presente al bilancio consuntivo per l'esercizio finanziario in corso.



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VISTO  
Per la legittimità  
IL DIRETTORE GENERALE  
ing. Antonio GUASTAFERRO

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