CUOTA 1. Infraest. común eléctr. derivada del Convenio de Electrificación con IBERDROLA y Canon ordenanza fiscal C-6

										IMPORTES A REPERCUTIR, SIN IVA	Total escritura	149.00-€	25-€			Junio 04-15	10-06-8	100										
											Gastos adicionales	25.00000																
														(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)					
																	112.1-Edific.Hosp.	112.1-Edific.Hosp.		112.1-Edificio Hosp.	112.1-Edificio Hosp.						
Tipo.	Centro Participación	Ref. Cat.	Cuot Part. Sin Incremento Rural	Sup.total	Aprov. de dominio	Aprov. real	Diferencia	%	Uso asignado Ceres	Cuota Total	Cuota Ejecutada	Total	Total	Total	Total	Total	Total	Total	Total	Total	% Cuota total	MOTIVO DE EXENCIÓN/DES.						
A.R. 1																												
2	1	07579GB8E5TGA0001YU	100,0000	1753,64	892	1.012	100	1,12	165,60	33.906,95 €		33.906,95 €	33.906,95 €	165,60	2.188,13 €	2.188,13 €	100,0000											
2	4	07579GB8E5TGA0002YI	100,0000	1506,96	694	840	146	1,21	303,60	62.115,16 €		62.115,16 €	62.115,16 €	303,60	4.011,94 €	4.011,94 €	100,0000											
2	5	07579GB8E5TGA0003YU	100,0000	2953,33	1.092	1.585	493	2,25	0,00	0,00 €		0,00 €	0,00 €	0,00			100,0000											
4-5	7-23			**4969,77**	1.786	3.036	1.241	4,26	358,80	73.463,18 €			73.463,18 €		358,80	4.740,95 €												
4-5	7-23	07579GB8E5TGA0002G	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0003H	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0011XF	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0010JD	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0005DO	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0004FP	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0006GA	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0009HS	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0007JD	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0015XA	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0014JZ	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0013MH	1,9300										1.417,84 €				91,50 €	1,9300										
4-5	7-23	07579GB8E5TGA0001AU	2,0300										1.491,06 €				96,17 €	2,0300										
4-5	7-23	07579GB8E5TGA0008IP	2,0300										1.491,06 €				96,17 €	2,0300										
4-5	7-23	07579GB8E5TGA0006LG	2,0300										1.491,06 €				96,17 €	2,0300										
4-5	7-23	07579GB8E5TGA0012MZ	1,9600										1.440,03 €				92,88 €	1,9600										
4-5	7-23	07579GB8E5TGA0018EX	1,9600										1.440,03 €				92,88 €	1,9600										
4-5	7-23	07579GB8E5TGA0019FI	1,9600										1.440,03 €				92,88 €	1,9600										
4-5	7-23	07579GB8E5TGA0022EH	1,9600										1.440,03 €				92,88 €	1,9600										
4-5	7-23	07579GB8E5TGA0011QB	1,9900										1.460,08 €				94,16 €	1,9900										
4-5	7-23	07579GB8E5TGA0017CZ	1,9900										1.460,08 €				94,16 €	1,9900										
4-5	7-23	07579GB8E5TGA0020QB	1,9900										1.460,08 €				94,16 €	1,9900										
4-5	7-23	07579GB8E5TGA0021HZ	1,9900										1.460,08 €				94,16 €	1,9900										
4-5	7-23	07579GB8E5TGA0026UE	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0025TR	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0024YT	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0028PY	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0029TU	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0023SW	5,5200										4.055,15 €				261,68 €	5,5200										
4-5	7-23	07579GB8E5TGA0030IR	8,2300										6.048,41 €				294,88 €	8,2300										
4-5	7-23	07579GB8E5TGA0031ZT	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0032YT	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0033AU	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0034SI	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0035DO	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0036FP	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0037GA	1,8400										1.351,72 €				87,23 €	1,8400										
4-5	7-23	07579GB8E5TGA0038HS	1,8500										1.359,07 €				87,70 €	1,8500										
4-5	7-23	07579GB8E5TGA0039JD	1,8500										1.433,53 €				92,49 €	1,8500										
4-5	7-23	07579GB8E5TGA0042JZ	2,0800										1.526,03 €				98,41 €	2,0800										
4-5	7-23	07579GB8E5TGA0040IH	2,0800										1.526,03 €				98,41 €	2,0800										
4-5	7-23	07579GB8E5TGA0041HS	2,0800										1.526,03 €				98,41 €	2,0800										
4-5	7-23	07579GB8E5TGA0043XT	2,0800										1.526,03 €				98,41 €	2,0800										
4-5	7-23	07579GB8E5TGA0044YA	2,0800										1.586,49 €				102,40 €	2,1600										
4-5	7-23	07579GB8E5TGA0045UG	2,1600										1.586,49 €				102,40 €	2,1600										
4-5	7-23	07579GB8E5TGA0046IA	2,1600										1.586,49 €				102,40 €	2,1600										
4-5	7-23	07579GB8E5TGA0047KF	2,1600										1.586,49 €				102,40 €	2,1600										
			100,0000																									
		07579GB8E5TGA0001YU						116										100,0000										
6	5			**4405,08**	1.753	2.358	596	3,34	285,20	58.393,81 €	-11.451,47 €		46.942,34 €		285,20	3.768,45 €												
6	5	07579GB8E5TGA0001HU	4,5000										2.112,41 €				169,58 €	4,5000										
6	5	07579GB8E5TGA0002JI	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0003HO	4,5000										2.112,41 €				169,58 €	4,5000										
6	5	07579GB8E5TGA0004IP	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0005KA	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0006ZS	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0007SD	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0008MF	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0009QG	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0010HS	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0011MF	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0012QG	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0013MH	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0014JZ	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0015XA	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0016YI	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0017YB	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0018JZ	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0019FB	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0020YA	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0021SM	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0022ZU	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0023OM	4,0000										1.877,69 €				150,74 €	4,0000										
6	5	07579GB8E5TGA0024PQ	4,0000										1.877,69 €				150,74 €	4,0000										
			100,0000																									
7	10			**1790,58**	799	1.094	295	1,91	128,80	26.371,40 €			26.371,40 €		128,80	1.701,82 €												
7	10	07579GB8E5TGA0001MU	50,0000										13.185,70 €				850,91 €	50,0000										
7	10	07579GB8E5TGA0002IZ	50,0000										13.185,70 €				850,91 €	50,0000										
9	12	07544GB8E5TGA0001FU	100,0000	584,24	316	445	129	0,63	55,20	11.302,03 €			11.302,03 €	55,20	729,38 €	729,38 €	100,0000											
10	14	07544GB8E5TGA0001LU	100,0000	578,75	227	310	83	0,44	36,80	7.534,69 €			7.534,69 €	36,80	486,25 €	486,25 €	100,0000											
10	15	07544GB8E5TGA0001LU	100,0000	1197,84	465	642	177	0,91	73,60	15.069,37 €			15.069,37 €	73,60	972,50 €	972,50 €	100,0000											
11	16	07544GB8E5TGA0001FU	100,0000	1.181,76	457	633	176	0,90	73,60	15.069,37 €			15.069,37 €	73,60	972,50 €	972,50 €	100,0000											
11	17	07544GB8E5TGA0001FU	100,0000	1.181,76	457	633	176	0,90	73,60	15.069,37 €			15.069,37 €	73,60	972,50 €	972,50 €	100,0000											
12	18		100,0000	**1293,41**	572	892	320	0,98		0,00 €	-29.260,26 €		-29.260,26 €		171,26	2.264,64 €												
13	18	07544GB8E5TGA0027TA	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0026XI	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0028ZO	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0029AP	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0030YA	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0031YS	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0007UD	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0008IP	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0009OA	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0010JD	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0011JF	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0012DG	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0013PH	8,2000										-2.614,14 €				141,41 €	8,2000										
13	18	07544GB8E5TGA0014AI	4,5000										-1.315,94 €				102,81 €	4,5000										
13	18	07544GB8E5TGA0015XV	2,7600										-807,58 €				62,90 €	2,7600										
13	18	07544GB8E5TGA0016DL	4,2400										-1.240,63 €				96,60 €	4,2400										
13	18	07544GB8E5TGA0018GZ	4,5400										-1.328,42 €				102,81 €	4,5400										
13	18	07544GB8E5TGA0019YA	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0020FB	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0021YA	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0022AH	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0023JM	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0024EQ	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0025LW	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0026TB	0,5000										-146,30 €				11,32 €	0,5000										
13	18	07544GB8E5TGA0027UB	8,0000										-2.340,50 €				181,10 €	8,0000										
13	18	07544GB8E5TGA0028YT	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0029MY	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0030ZR	4,4200										-1.293,26 €				100,10 €	4,4200										
13	18	07544GB8E5TGA0031XT	8,8500										-2.589,41 €				150,60 €	8,8500										
13	18	07544GB8E5TGA0032YM	4,5000										-1.315,94 €				102,04 €	4,5000										
13	18	07544GB8E5TGA0033AU	4,5000										-1.315,94 €				102,04 €	4,5000										
13	18	07544GB8E5TGA0034SI	4,1000										-1.199,47 €				93,00 €	4,1000										
13	18	07544GB8E5TGA0035DO	2,7600										-807,58 €				62,90 €	2,7600										
13	18	07544GB8E5TGA0036FP	4,5400										-1.328,42 €				102,81 €	4,5400										
			100,0000																									
24	13porte	07544GB8E5TGA0001TU	100,0000	609,12	278	320	48	0,46	36,97	7.569,49 €			7.569,49 €	36,97	488,52 €	488,52 €	100,0000											
25	13porte	07544GB8E5TGA0001XU	100,0000	623,30	280	470	190	0,67	55,02	11.267,22 €			11.267,22 €	55,02	727,17 €	727,17 €	100,0000											
26	21	07596GB8E5TGA0001XU	100,0000	620,37	327	472	146	0,67	55,20	11.302,03 €			11.302,03 €	55,20	729,38 €	729,38 €	100,0000											
16	21	07596GB8E5TGA0001XU	100,0000	895,46	340	474	134	0,67	55,20	11.302,03 €			11.302,03 €	55,20	729,38 €	729,38 €	100,0000											
17-18	22	07596GB8E5TGA0001DU	100,0000	1876,57	782	1.095	223	1,42		0,00 €	-43.807,58 €		-43.807,58 €		258,60	3.390,55 €	3.390,55 €	100,0000										
23	23	07596GB8E5TGA0001XU	100,0000	2423,45	1.004	1.586	582	2,25	193,20	39.557,10 €			39.557,10 €	193,20	2.552,81 €	2.552,81 €	100,0000											
20	31	07596GB8E5TGA0001FU	100,0000	3609,00	1.938	1.877	360	2,66	230,00	47.091,76 €			47.091,76 €	230,00	3.039,08 €	3.039,08 €	100,0000											
21	28	07596GB8E5TGA0001XU	100,0000	1.164,86	564	1.250	686	1,27	147,20	30.136,74 €			30.136,74 €	147,20	1.945,31 €	1.945,31 €	100,0000											
22	29	07596GB8E5TGA0001XU	100,0000	1.164,86	564	1.250	258	1,27	147,20	30.136,74 €			30.136,74 €	147,20	1.945,31 €	1.945,31 €	100,0000											
23	29bis	07596GB8E5TGA0001XU	100,0000	70,78													100,0000											
24	30c			**3238,37**	1.907	1.907	0	2,70	135,70	27.784,15 €	-28.373,87 €	-589,52 €		135,70	1.793,05 €													
24	30c	10602GB8E3S0001MW	7,9000									-49,04				130,10 €	7,9000											
24	30c	10602GB8E3S0001BX	8,4000									-52,15				138,40 €	8,4000											
24	30c	10602GB8E3S0001LZ	8,925									-55,37				121,90 €	8,9250											
24	30c	10602GB8E3F0001HB	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000JL	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000LJ	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000TB	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000YE	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000WK	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000GJ	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000HH	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000DG	7,735									-42,29				138,60 €	7,7350											
24	30c	10602GB8E3F0000QS	8,825									-48,27				123,90 €	8,8250											
24	30c	10602GB8E3F0000VD	9,364									-51,22				187,80 €	9,3640											
			100,0000																									
25	35a			**4576,67**	2.641	2.641	0	3,74	205,30	42.034,53 €	-35.721,30 €		6.313,24 €		205,30	2.712,71 €												
25	35a	08617GB8E7S0001LM	4,4500										282,84 €				120,72 €	4,4500										
25	35a	08617GB8E7S0001QG	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001RH	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001MA	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001NX	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001JZ	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001HB	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001KL	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001ZU	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001ZO	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001LH	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0001MG	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000EQ	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000FA	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000HS	3,1700										200,16 €				147,60 €	3,1700										
25	35a	08617GB8E7S0000PF	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000QD	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000MS	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000UA	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000TP	4,5000										284,13 €				122,07 €	4,5000										
25	35a	08617GB8E7S0000TQ	4,5000										284,13 €				122,07 €	4,5000										
			100,0000																									
26	37	10809GB8E7J0004BZW	100,0000	5594,31	3.141	3.230	89	4,58	400,37	81.974,51 €			81.974,51 €		400,37	5.290,24 €												
26	37	10809GB8E7J0004BZW	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000ZP	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000YM	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000WA	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000QJ	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000MK	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000TEL	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000RB	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000RT	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0000YE	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0001WB	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0001TZ	2,0000										1.639,49 €				105,80 €	2,0000										
26	37	10809GB8E7J0001YA	2,0000										1.639,49 €				105,80 €	2,

26	37	1360904BE8716500464M	4,0000											3.278,98 €							213,61 €	4,0000			
26	37	1360904BE8716500464D	4,0000											3.278,98 €							213,61 €	4,0000			
27	**36c**			**5140,02**	2.961	2.961	0	4,18	223,70	45.801,88 €	-38.922,82 €	6.879,06 €				223,70	2.955,83 €								
27	36c	1961301BE8705002BW	4,2500											292,82 €							124,54 €	4,2500			
27	36c	1961301BE8705002LQ	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705002LX	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705002LW	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705002LQ	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705002MW	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001TJA	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705002WZ	5,4600											373,94 €							158,64 €	5,4600			
27	36c	1961301BE8705001DB	5,4600											373,94 €							158,64 €	5,4600			
27	36c	1961301BE8705002LM	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001DK	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001JSJ	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001JXH	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001DPG	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705001DPF	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HH	5,4600											373,94 €							158,64 €	5,4600			
27	36c	1961301BE8705000TPG	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000DF	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HD	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HA/B	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000TH	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000TJ	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HD	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HC	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HB	4,1100											282,87 €							121,54 €	4,1100			
27	36c	1961301BE8705000HA	4,2500											292,12 €							125,50 €	4,2500			
			100,0000																				100,0000		
28	37bb	1360908BE8716500014D	100,0000	510,70	237	273	36	0,38	36,80	7.534,68 €		7.534,68 €		7.534,68 €		36,80	486,25 €				486,25 €	100,0000			
29	39c	1360907BE8716500012D	100,0000	649,05	224	347	123	0,49	46,00	9.418,36 €		9.418,36 €		9.418,36 €		46,00	607,82 €				607,82 €	100,0000			
29	39c	1360906BE8716500010D	100,0000	993,98	398	532	134	0,75	54,40	7.534,68 €		7.534,68 €		7.534,68 €		54,40	718,25 €				718,25 €	100,0000			
29	39c	1360905BE8716500007D	100,0000	649,05	260	389	129	0,49	36,80	11.302,03 €		11.302,03 €		11.302,03 €		55,20	729,38 €				729,38 €	100,0000			
			100,0000																				100,0000		
30				**675,95**																					
30a	38	0960501BE8716500011D	100,0000		130	240	110	0,34	27,60	5.651,01 €	-3.311,75 €	2.339,26 €		2.339,26 €		27,60	364,69 €				364,69 €	100,0000			
30b	38	0960501BE8716500009D	100,0000		107	196	91	0,28	27,60	5.651,01 €	-3.311,75 €	2.339,26 €		2.339,26 €		27,60	364,69 €				364,69 €	100,0000			
			100,0000																				100,0000		
33	40	0960500BE8716500014D	100,0000	603,20	257	323	66	0,46	36,80	7.534,68 €	-4.415,67 €	3.119,02 €		3.119,02 €		36,80	486,25 €				486,25 €	100,0000			
33	40	0960500BE8716500013D	100,0000	553,20	204	322	98	0,46	36,80	7.534,68 €	-4.415,67 €	3.119,02 €		3.119,02 €		36,80	486,25 €				486,25 €	100,0000			
		1360906BE8716500014Dpart																							
35	42	3	100,0000	2983,90	1.409	1.705	296	2,42	211,60	43.324,44 €		43.324,44 €		43.324,44 €		211,60	2.795,95 €				2.795,95 €	100,0000			
36	**43**			**2037,78**	1.070	1.554	484	2,20	193,20	39.557,10 €		39.557,10 €				193,20	2.552,82 €								
36	43	1360901BE8716500014Dpart	30,0000									10.531,70 €									970,00 €	30,0000			
36	43	0960500BE8716500018D	10,0000									4.087,57 €									263,79 €	10,3333			
36	43	0960500BE8716500022F	10,0000									4.087,57 €									263,79 €	10,3333			
36	43	0960500BE8716500015G	10,3333									4.087,57 €									263,79 €	10,3333			
36	43	0960500BE8716500044H	10,3333									4.087,57 €									263,79 €	10,3333			
36	43	0960500BE8716500002J	10,3333									4.087,57 €									263,79 €	10,3333			
38	44	1361103BE8716500012D	100,0000	487,60	184	261	77	0,37	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
38	44	1361103BE8716500011D	100,0000	487,20	183	259	76	0,37	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
39	45	1361102BE8716500010D	100,0000	412,54	157	220	63	0,31	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
39	45	1361102BE8716500009D	100,0000	403,97	154	215	61	0,30	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
39	45	1361102BE8716500008D	100,0000	412,78	158	221	63	0,31	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
42	46	1361101BE8716500016D	100,0000	593,86	226	318	92	0,45	36,80	7.534,68 €		7.534,68 €		7.534,68 €		36,80	486,25 €				486,25 €	100,0000			
43				**342,13**	243	268	25	0,38	18,40	3.767,34 €	-738,66 €	3.028,54 €				18,40	243,13 €								
43	48b	1361108BE8716500025NF	50,0000									1.514,27 €									121,56 €	50,0000			
43	48b	1361108BE8716500012D	50,0000									1.514,27 €									121,56 €	50,0000			
			100,0000																						
44				**426,28**	292	335	43	0,47	18,40	3.767,34 €	-738,66 €	3.028,54 €													
44	48a	1361108BE8716500026NF	50,0000									1.514,27 €									121,56 €	50,0000			
44	48a	1361108BE8716500015D	50,0000									1.514,27 €									121,56 €	50,0000			
			100,0000																						
45	52	1361106BE8716500014D	100,0000	484,63	190	258	68	0,37	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
45	52	1361106BE8716500013D	100,0000	717,88	366	384	18	0,54	46,00	9.418,36 €		9.418,36 €		9.418,36 €		46,00	607,82 €				607,82 €	100,0000			
47	52	1361107BE8716500018D	100,0000	532,20	209	285	76	0,40	36,80	7.534,68 €		7.534,68 €		7.534,68 €		36,80	486,25 €				486,25 €	100,0000			
48	53	1361105BE8716500017D	100,0000	545,32	200	288	88	0,41	36,80	7.534,68 €		7.534,68 €		7.534,68 €		36,80	486,25 €				486,25 €	100,0000			
49				**2714,10**	1.434	1.452	18	2,06	174,80	35.789,75 €		35.789,75 €				174,80	2.309,70 €								
49	54d	1361108BE8716500020LD	50,0000									17.894,88 €									1.154,85 €	50,0000			
49	54d	1361108BE8716500011D	50,0000									17.894,88 €									1.154,85 €	50,0000			
			100,0000																						
50	**54b**			**1930,41**	603	1.274	671	1,80	195,51	40.030,06 €		40.030,06 €				195,51	2.583,33 €								
50	54b	1361103BE8716500007TF	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500006RD	2,8000									1.120,84 €									72,40 €	2,8000			
50	54b	1361103BE8716500007FG	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500004JH	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500006NB	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500006NA	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500005GA	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500004CK	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500012LB	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500013PL	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500006PZ	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500005YZ	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500015GQ	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500014FM	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500016HM	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500013SX	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500012JE	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500005JB	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500016KR	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500013LT	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500015CU	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500013BY	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500014JV	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500015JT	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500016WD	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500006WA	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500015QF	3,6000									1.441,08 €									93,00 €	3,6000			
50	54b	1361103BE8716500015QE	3,6000									1.441,08 €									93,00 €	3,6000			
			100,0000																				100,0000		
51	C1	1361110BE8716	36,00							0,00 €		0,00 €											100,0000		
52	54c	1361110BE8716500015LD	100,0000	2296,00	1.346	1.456	110	2,06	184,00	37.671,43 €	-6.728,37 €	30.945,05 €		30.945,05 €		184,00	2.431,26 €				2.431,26 €	100,0000			
53				**1831,51**	696	980	284	1,98	119,60	24.487,73 €	-4.373,44 €	20.114,28 €				119,60	1.580,32 €								
53	54e	1361113BE8716500017D	50,0000									10.057,14 €									790,16 €	50,0000			
53	54e	1361113BE8716500018D	50,0000									10.057,14 €									790,16 €	50,0000			
			100,0000																				100,0000		
54	55	1361110BE8716500015DD	100,0000	1798,30	696	959	263	1,98	119,60	24.487,73 €	-4.373,44 €	20.114,28 €		20.114,28 €		119,60	1.580,32 €				1.580,32 €	100,0000			
55	56	1361209BE8716500010D	100,0000	1182,55	483	636	153	0,90	82,80	16.953,04 €		16.953,04 €		16.953,04 €		82,80	1.094,07 €				1.094,07 €	100,0000			
56	57	1361208BE8716500016D	100,0000	804,78	278	431	153	0,61	55,20	11.302,03 €		11.302,03 €		11.302,03 €		55,20	729,38 €				729,38 €	100,0000			
57	58	1361207BE8716500009D	100,0000	1182,55	483	636	153	0,90	82,80	16.953,04 €		16.953,04 €		16.953,04 €		82,80	1.094,07 €				1.094,07 €	100,0000			
58	59	1361206BE8716500008D	100,0000	395,24	137	212	75	0,30	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
59	60	1361205BE8716500014D	100,0000	401,98	139	215	76	0,30	27,60	5.651,01 €		5.651,01 €		5.651,01 €		27,60	364,69 €				364,69 €	100,0000			
59	61	1361204BE8716500013D	100,0000	585,07	202	458	257	0,65	55,20	11.302,03 €		11.302,03 €		11.302,03 €		55,20	729,38 €				729,38 €	100,0000			
61	63	1361203BE8716500012D	100,0000	545,73	203	426	223	0,61	55,20	11.302,03 €	-3.018,51 €	8.283,52 €		8.283,52 €		55,20	729,38 €				729,38 €	100,0000			
62	64a	1361202BE8716500011D	100,0000	578,76	214	310	96	0,64	36,80	7.534,68 €	-1.345,47 €	6.189,21 €		6.189,21 €		36,80	486,25 €				486,25 €	100,0000			
63	64	1361201BE8716500010D	100,0000	574,23	214	307	93	0,63	36,80	7.534,68 €	-1.345,47 €	6.189,21 €		6.189,21 €		36,80	486,25 €				486,25 €	100,0000			
64	65	1361200BE8716500009D	100,0000	578,76	214	310	96	0,64	36,80	7.534,68 €	-1.345,47 €	6.189,21 €		6.189,21 €		36,80	486,25 €				486,25 €	100,0000			
65	66	1361199BE8716500008D	100,0000	558,97	214	300	86	0,62	36,80	7.534,68 €	-1.345,47 €	6.189,21 €		6.189,21 €		36,80	486,25 €				486,25 €	100,0000			
66	67bb	1361105BE8716500014D	100,0000	403,00	161	215	54	0,30	27,60	5.651,01 €	-1.009,26 €	4.641,76 €		4.641,76 €		27,60	364,69 €				364,69 €	100,0000			
67	68	1361104BE8716500013D	100,0000	403,00	161	215	54	0,30	27,60	5.651,01 €	-1.009,26 €	4.641,76 €		4.641,76 €		27,60	364,69 €				364,69 €	100,0000			
68	69	1362908BE8716500012D	100,0000	1278,88	588	619	31	0,88	82,80	16.953,04 €	-7.927,73 €	9.025,31 €		9.025,31 €		82,80	1.094,07 €				1.094,07 €	100,0000			
69	**69-70**			**2529,58**	1.110	1.576	461	2,23	128,80	26.371,40 €	-17.503,05 €	8.867,75 €				128,80	1.701,88 €								
69	69-70	1362907BE8716500004H	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500006J	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500008K	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500007TL	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500007B	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500006TP	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500007LL	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500011YB	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500012JZ	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500013XX	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500014YP	5,9700									528,40 €									101,80 €	5,9700			
69	69-70	1362907BE8716500010D	10,0000									885,43 €									171,01 €	10,0000			
69	69-70	1362907BE8716500004F	10,0000									885,43 €									171,01 €	10,0000			
69	69-70	1362907BE8716500005D	10,0000									885,43 €									171,01 €	10,0000			
			100,0000																				100,0000		
70	72	1363203BE8716500015SD	100,0000	1880,83	855	1.162	307	1,65	147,20	30.138,74 €	-7.121,14 €	23.017,60 €		23.017,60 €		147,20	1.945,01 €				1.945,01 €	100,0000			
71	**73**			**2058,01**	824	1.106	282	1,57	138,00	28.255,07 €	-6.676,07 €	21.579,00 €				138,00	1.823,45 €								
71	73	1363210BE8716500014ED	50,0000									10.789,50 €									911,72 €	50,0000			
71	73	1363210BE8716500014AD	50,0000									10.789,50 €									911,72 €	50,0000			
			100,0000																				100,0000		
72	74	1362904BE8716500012D	100,0000	1779,30	790	952	162	1,35	110,40	22.604,06 €	-10.570,30 €	12.033,75 €		12.033,75 €		110,40	1.458,76 €				1.458,76 €	100,0000			
73	**75**			**1883,34**	1.107	1.107	0	1,64	82,80	16.953,04 €	-11.255,29 €	5.700,08 €				82,80	1.094,07 €								
73	75	1362903BE8716500015SD	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500003F	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500003FG	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500004JH	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500004JK	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500004JL	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500004JM	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500004JN	11,1200									633,32 €									121,66 €	11,1200			
73	75	1362903BE8716500015JZ	11,1200									633,32 €									121,66 €	11,1200			
			100,0000																				100,0000		
74	76	1363205BE8716500015BD	100,0000	641,31	357	495	138	0,70	64,40	13.185,70 €	-3.115,92 €	10.070,20 €		10.070,20 €		64,40	850,94 €				850,94 €	100,0000			
75	77	1363206BE8716500013D	100,0000	590,68	237	316	79	0,49	36,80	7.534,68 €	-1.780,28 €	5.754,40 €		5.754,40 €		36,80	486,25 €				486,25 €	100,0000			
76	78	1363207BE8716500015DD	100,0000	649,53	260	348	88	0,49	36,80	7.534,68 €	-1.780,28 €	5.754,40 €		5.754,40 €		36,80	486,25 €				486,25 €	100,0000			
77	79	1363208BE8716500015FD	100,0000	993,98	398	532	134	0,75	64,40	13.185,70 €	-3.115,92 €	10.070,20 €		10.070,20 €		64,40	850,94 €				850,94 €	100,0000			
78	80	1363209BE8716500015PD	100,0000	993,02	394	527	133	0,75	64,40	13.185,70 €	-3.115,92 €	10.070,20 €		10.070,20 €		64,40	850,94 €				850,94 €	100,0000			
79	81	1363210BE8716500015RD	100,0000	1145,06	455	608	153	0,86	82,80	16.953,04 €	-4.348,00 €	12.605,04 €		12.605,04 €		82,80	1.458,76 €				1.458,76 €	100,0000			
80	82	1363211BE8716500015SD	100,0000	649,67	257	347	90	0,49	46,00	9.418,36 €	-2.103,09 €	7.315,27 €		7.315,27 €		46,00	607,82 €				607,82 €	100,0000			
81	82	1362904BE8716500014D	100,0000	1145,06	455	608	153	0,86	92,00	18.836,71 €	-4.348,00 €	14.488,72 €		14.488,72 €		92,00	1.215,63 €				1.215,63 €	100,0000			
82	84	1362903BE8716500013D	100,0000	603,52	496	496	0	0,68	55,20	11.302,03 €	-5.245,92 €	6.056,11 €		6.056,11 €		55,20	729,38 €				729,38 €	100,0000			
83	85	1363303BE8716500014AD	100,0000	630,33	337	337	0	0,48	36,80	7.534,68 €	-3.497,28 €	4.037,41 €		4.037,41 €		36,80	486,25 €				486,25 €	100,0000			
84	86	1363302BE8716500013AD	100,0000	630,33	337	337	0	0,48	36,80	7.534,68 €	-3.497,28 €	4.037,41 €		4.037,41 €		36,80	486,25 €				486,25 €	100,0000			
85	86bis	1363301BE8716500011D	100,0000	1639,25	942	978	36	1,28	119,60	24.487,73 €	-11.366,19 €	13.121,58 €		13.121,58 €		119,60	1.580,32 €				1.580,32 €	100,0000			
86	87	1363300BE8716500010D	100,0000	454,28	208	222	14	0,17	18,40	3.767,34 €		3.767,34 €		3.767,34 €		18,40	243,13 €				243,13 €	100,0000			
87	**88**			**2561,24**	1.006	864	-142	1,22	357,54	73.205,20 €		73.205,20 €				357,54	4.724,31 €								
87	88	1361012BE8716500015DD	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015DF	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015DG	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500004HK	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015JJ	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500006JK	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500007FL	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500006QB	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500007BE	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015LB	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015HZ	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015QB	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500006MK	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015WZ	2,7778									2.033,48 €									131,24 €	2,7778			
87	88	1361012BE8716500015ZD	1,3889									1.016,74 €									65,62 €	1,3889			
87	88	1361012BE8716500007TG	1,3889									1.016,74 €									65,62 €	1,3889	

				2795,47	1 025	747	-276	1,06	119,60	24.467,73 €		24.467,73 €			119,60	1.580,32 €						
93	99	1261006BE3716S0001WD	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001BF	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001MG	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001TH	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001XJ	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001LK	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001TL	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001MB	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001PZ	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001XL	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001DB	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001PZ	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001XL	8,3333									2.040,84 €		170,04 €								
93	99	1261006BE3716S0001PZ	8,3333									2.040,84 €		170,04 €								
			100,0000																			
94	100	1261006BE3716S0001HD	100,0000	368,35	193	187	4	0,28	27,60	5.651,01 €		5.651,01 €		5.651,01 €	27,60	364,03 €		364,03 €	100,0000			
				2211,35	960	589	-371	0,83	147,20	30.138,74 €		30.138,74 €			147,20	1.945,01 €						
95	101	1261016BE3716S0001UD	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001IF	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001OG	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001WH	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001AJ	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001KK	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001SL	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001TL	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001UZ	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001DL	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001FB	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001ZJZ	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001GK	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001LM	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001KQ	6,2500									1.883,67 €		117,73 €					6,2500			
95	101	1261016BE3716S0001NR	6,2500									1.883,67 €		117,73 €					6,2500			
			100,0000																			
96	103	1261026BE3716S0001QD	100,0000	1883,23	504	504	0	0,71	27,60	5.651,01 €		5.651,01 €		5.651,01 €	27,60	364,03 €		364,03 €	100,0000			
					58.665	70.592	11.592	100,00														
A.R. 3																						
ARS-1	3-1(b)	1264028BE3716S0001ZD	100,0000	681,41		365		9,87	64,40	13.165,70 €	-6.120,23 €	7.065,48 €		7.065,48 €					100,0000			
ARS-2	5-3(b)	1264028BE3716S0001ED	100,0000	544,76		292		7,72	66,00	13.522,79 €	-5.497,24 €	8.025,55 €		8.025,55 €					100,0000			
ARS-3	5-3(d)	1264028BE3716S0001JD	100,0000	544,76		292		7,72	66,00	13.522,79 €	-5.497,24 €	10.425,51 €		10.425,51 €					100,0000			
ARS-4	3-5(1)	1264028BE3716S0001JD	100,0000	611,04		393		10,41	64,40	13.165,70 €	-6.120,23 €	7.065,48 €		7.065,48 €					100,0000			
ARS-5	5-5 (d1)	1264028BE3716S0001JD	100,0000	1041,10		627		16,60	54,82	11.231,21 €	-2.816,47 €	8.593,55 €		8.593,55 €					100,0000			
ARS-5BIS	3-5bis(4)								37,18	7.612,49 €	-1.724,30 €	5.888,19 €		5.888,19 €					100,0000			
ARS-6		1264028BE3716S0001HD	100,0000	955,00		511		13,52		0,00 €		0,00 €		0,00 €					100,0000			
ARS-7				**882,77**		472		12,50		0,00 €		0,00 €										
ARS-7		1264028BE3716S0001DD	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001FF	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001GG	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001HH	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001JJ	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001KK	14,2900											0,00 €					14,2900			
ARS-7		1264028BE3716S0001LL	14,2900											0,00 €					14,2900			
			100,0000																			
ARS-8				**361,68**		193		5,11		0,00 €		0,00 €										
ARS-8		1362408BE3716S0001BG	3,1900											0,00 €					3,1900			
ARS-8		1362408BE3716S0001CH	13,3000											0,00 €					13,3000			
ARS-8		1362408BE3716S0001LF	3,8000											0,00 €					3,8000			
ARS-8		1362408BE3716S0001XD	4,5600											0,00 €					4,5600			
ARS-8		1362408BE3716S0001QL	9,4000											0,00 €					9,4000			
ARS-8		1362408BE3716S0001MK	7,1000											0,00 €					7,1000			
ARS-8		1362408BE3716S0001CL	8,4400											0,00 €					8,4400			
ARS-8		1362408BE3716S0001DM	8,4400											0,00 €					8,4400			
ARS-8		1362408BE3716S0001BZ	7,1000											0,00 €					7,1000			
ARS-8		1362408BE3716S0001WB	8,4400											0,00 €					8,4400			
ARS-8		1362408BE3716S0011BX	9,4000											0,00 €					9,4000			
ARS-8		1362408BE3716S0011WB	8,4400											0,00 €					8,4400			
ARS-8		1362408BE3716S0011BZ	7,1000											0,00 €					7,1000			
			100,0000																			
ARS-9				**278,68**		149		3,95		0,00 €		0,00 €										
ARS-9		1362408BE3716S0001PF	16,6667											0,00 €					16,6667			
ARS-9		1362408BE3716S0001DD	16,6667											0,00 €					16,6667			
ARS-9		1362408BE3716S0001HG	16,6667											0,00 €					16,6667			
ARS-9		1362408BE3716S0001JH	16,6667											0,00 €					16,6667			
ARS-9		1362408BE3716S0001GJ	16,6667											0,00 €					16,6667			
ARS-9		1362408BE3716S0001PK	16,6667											0,00 €					16,6667			
			100,0000																			
ARS-10				**507,47**		272		7,20		0,00 €		0,00 €										
ARS-10		1362408BE3716S0001QP	11,9800											0,00 €					11,9800			
ARS-10		1362408BE3716S0001WD	10,0100											0,00 €					10,0100			
ARS-10		1362408BE3716S0001WG	10,0100											0,00 €					10,0100			
ARS-10		1362408BE3716S0001TK	10,0100											0,00 €					10,0100			
ARS-10		1362408BE3716S0001KH	11,9800											0,00 €					11,9800			
ARS-10		1362408BE3716S0001RJ	11,9800											0,00 €					11,9800			
ARS-10		1362408BE3716S0001TL	11,9800											0,00 €					11,9800			
ARS-10		1362408BE3716S0001BL	10,0100											0,00 €					10,0100			
ARS-10		1362408BE3716S0001BJB	11,9800											0,00 €					11,9800			
			100,0000																			
						3.776		100,00														
A.R. 2																						
ARS-A				**2212,45**		1.598		28,72	300,00	61.424,08 €	-12.045,73 €	49.378,34 €										
ARS-A		0057170BE3705A0001YE	3,1000											1.555,42 €					3,1000			
ARS-A		0057170BE3705A0001ZR	3,4000											1.706,43 €					3,4000			
ARS-A		0057170BE3705A0001AO	3,4300											1.693,68 €					3,4300			
ARS-A		0057170BE3705A0001BP	3,4300											1.693,68 €					3,4300			
ARS-A		0057170BE3705A0001GF	3,4300											1.693,68 €					3,4300			
ARS-A		0057170BE3705A0001FS	3,4300											1.693,68 €					3,4300			
ARS-A		0057170BE3705A0001SO	3,1000											1.555,42 €					3,1000			
ARS-A		0057170BE3705A0001HF	2,3900											1.175,28 €					2,3900			
ARS-A		0057170BE3705A0001IG	2,8400											1.402,34 €					2,8400			
ARS-A		0057170BE3705A0001OD	2,8400											1.402,34 €					2,8400			
ARS-A		0057170BE3705A0001PE	2,8400											1.402,34 €					2,8400			
ARS-A		0057170BE3705A0011JG	2,8400											1.402,34 €					2,8400			
ARS-A		0057170BE3705A0013KH	2,8400											1.402,34 €					2,8400			
ARS-A		0057170BE3705A0001LJ	2,3900											1.175,28 €					2,3900			
ARS-A		0057170BE3705A0013BK	3,4800											1.718,57 €					3,4800			
ARS-A		0057170BE3705A0001TB	4,5700											2.257,83 €					4,5700			
ARS-A		0057170BE3705A0001YB	4,5700											2.257,83 €					4,5700			
ARS-A		0057170BE3705A0001MZ	4,5700											2.257,83 €					4,5700			
ARS-A		0057170BE3705A0001QX	4,3400											2.143,62 €					4,3400			
ARS-A		0057170BE3705A0001DB	4,3400											2.143,62 €					4,3400			
ARS-A		0057170BE3705A0001MZ	3,4800											1.718,57 €					3,4800			
ARS-A		0057170BE3705A0001QX	3,1300											1.546,54 €					3,1300			
ARS-A		0057170BE3705A0001EQ	3,4400											1.699,38 €					3,4400			
ARS-A		0057170BE3705A0001PM	3,1300											1.546,54 €					3,1300			
ARS-A		0057170BE3705A0001TE	3,4800											1.718,57 €					3,4800			
ARS-A		0057170BE3705A0001TR	4,5700											2.257,83 €					4,5700			
ARS-A		0057170BE3705A0001NU	4,5700											2.257,83 €					4,5700			
ARS-A		0057170BE3705A0001MY	3,4800											1.718,57 €					3,4800			
			100,0000																			
		0757504BE3705A0001BU																				
ARS-B				**515,38**		410		7,37	46,00	9.418,36 €		9.418,36 €										
ARS-B		0057148BE3705A0001TU	12,0000											1.130,20 €					12,0000			
ARS-B		0057148BE3705A0001YI	12,0000											1.130,20 €					12,0000			
ARS-B		0057148BE3705A0001UO	12,0000											1.130,20 €					12,0000			
ARS-B		0057148BE3705A0001HP	12,0000											1.130,20 €					12,0000			
ARS-B		0057148BE3705A0001OA	14,0000											1.318,57 €					14,0000			
ARS-B		0057148BE3705A0001WS	14,0000											1.318,57 €					14,0000			
ARS-B		0057148BE3705A0001ND	25,0000											2.355,41 €					24,9000			
			100,0000																			
ARS-C		0057213BE3705A0001AU	100,0000	462,50		363		6,52	36,80	7.534,03 €		7.534,03 €		7.534,03 €					100,0000			
ARS-D		0057188BE3705A0001AU	100,0000	977,50		767		13,78	73,60	15.093,37 €		15.093,37 €		15.093,37 €					100,0000			
ARS-E		0057213BE3705A0001FU	100,0000	1558,40		1.223		21,98		0,00 €		0,00 €		0,00 €					100,0000			
ARS-F		0057138BE3705A0001FU	100,0000	91,15		72		1,29		0,00 €		0,00 €		0,00 €					100,0000			
			100,0000																			
ARS-G				**817,65**		642		11,54	110,40	22.604,08 €		22.604,08 €										
ARS-G		0759610BE3705A0001XU												7.534,68 €					33,3333			
ARS-G		0759610BE3705A0001XU												7.534,68 €					33,3333			
ARS-G		0759610BE3705A0001XU												7.534,68 €					33,3333			
ARS-H				**624,05**		490		8,81	64,40	13.165,70 €	-4.422,63 €	8.752,87 €										
ARS-H		0759610BE3705A0001QB	16,6667											1.458,61 €					16,6667			
ARS-H		0759610BE3705A0001AU	16,6667											1.458,61 €					16,6667			
ARS-H		0759610BE3705A0001MP	16,6667											1.458,61 €					16,6667			
ARS-H		0759610BE3705A0001WQ	16,6667											1.458,61 €					16,6667			
ARS-H		0759610BE3705A0001TS	16,6667											1.458,61 €					16,6667			
ARS-H		0759610BE3705A0001MA	16,6667											1.458,61 €					16,6667			
			100,0000																			
						5.595		100,00														
PROMOTORES																						
PRAR1-M5																						
PRAR1-E																						
PRAR2-2NS/S7																						
PRAR2-H																						
PRAR2-A4																						
PRAR1-I3																						
PRAR1-T3																						
PRAR1-I11																						
PRAR2-A																						
PRAR2-I																						
PRAR2-G																						
PRAR2-H																						
PRAR3-7																						
Sin parcela (3)																						
	Sp1						-162															
	Sp2						-1.025															
	Sp3						-170															
	Sp4						-1.025															
	Sp5						-162															
	Sp6						-162															
	Sp7						-52															
	Sp8						-162															
	Sp10						-14															
							-162															
							-162															
							-356															
							177															
							-1.000															
Otros																						
							-3.350															
						TOTALES				9.276,32	1.689.267,16 €	-385.568,97 €	1.513.738,58 €	1.513.738,52 €	8.717,31 €	115.185,08 €	115.185,08 €					
		Benicarló, 30 de mayo de 2018.																				
		Luis Pérez Lores																				
		Arquitecto Municipal																				
										Ue		Obra	SUSTOR+NSL									
Obra ejecutada: importes establecidos de acuerdo con el proyecto												-84.87,68 €	-4.25,17 €									
Si trata de obras de electrificación aéreas, de acuerdo a cenex																						
1.1	Canon de transformación ejecutado por las parcelas:											11.811,0										
	AR224									342,62		-1.564,84 €	-78,24	-1.642,1								
	AR224									110,42		-1.413,71 €	-70,67	-1.484,4								
	1									285,62		-1.411,42 €	-70,57	-1.481,9								
	3b									256,42		-1.237,42 €	-61,87	-1.299,3								
	3bis									256,42		-1.237,42 €	-61,87	-1.299,3								
	3bis									151,75		-3.645,41 €	-182,27	-3.827,7								
	40a									16,42		-78,63 €	-3,93	-82,5								
	40b									16,42		-78,63 €	-3,93	-82,5								
	69									27,60		-1.225,61 €	-61,28	-1.286,9								
	71									24,18		-1.125,61 €	-56,28	-1.181,9								
	71									24,18		-1.125,61 €	-56,28	-1.181,9								
	37									16,42		-3.645,41 €	-182,27	-3.827,7								
									-169,54	-169,54												
1.2 y 1.3	Obra civil y cableado de media tensión ejecutada											-11.811,0										
	1a									171,48		-15.234,42 €	-761,72	-15.996,1								
	1b									354,42		-31.762,31 €	-1.588,12	-33.350,4								
	3								-47,48	-47,48												
2.1	Obra civil ejecutada para la parcela:											-2.195,21 €										
	3bis									16,72		-7.281,72 €	-15,00	-7.281,0								

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