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| 111 | A.S.A. Slovensko spol.s r.o. | | | | |
| 143006133 | 18.00 UCT | 31318762 | 518 | | 18.00 |
| 18.00 | 28.02.2014 | | | | |
| 112 | Mesto Dunajsk. Streda | | | | |
| 452014 | 26.60 UCT | 00305383 | 518 | | 26.60 |
| 26.60 | 10.03.2014 | | | | |
| 113 | Trend Hygiena, s.r.o. | | | | |
| 20140390 | 81.62 UCT | 44783892 | 501 | | 81.62 |
| 81.62 | 13.03.2014 | | | | |
| 114 | SIMS, a.s. | | | | |
| 201427218 | 79.20 UCT | 31425836 | 518 | | 79.20 |
| 79.20 | 25.02.2014 | | | | |
| 115 | Tak.cs Alexander | | | | |
| 82014 | 154.00 UCT | 14060825 | 518 | | 154.00 |
| 154.00 | 17.03.2014 | | | | |
| 116 | Tak.cs Alexander | | | | |
| 92014 | 90.00 UCT | 14060825 | 518 | | 90.00 |
| 90.00 | 17.03.2014 | | | | |
| 117 | Tak.cs Alexander | | | | |
| 102014 | 56.00 UCT | 14060825 | 518 | | 56.00 |
| 56.00 | 17.03.2014 | | | | |
| 118 | Tak.cs Alexander | | | | |
| 112014 | 60.00 UCT | 14060825 | 518 | | 60.00 |
| 60.00 | 17.03.2014 | | | | |
| 119 | Ing.R.cz Alexander | | | | |
| 1614 | 600.00 UCT | 42286026 | 518 | | 600.00 |
| 600.00 | 12.03.2014 | | | | |
| 120 | Fibi Lìvia | | | | |
| 12014 | 150.00 UCT | 43950507 | 518 | | 150.00 |
| 150.00 | 17.03.2014 | | | | |
| 121 | W3BLab, s.r.o. | | | | |
| 20140003 | 40.00 UCT | 46975543 | 518 | | 40.00 |
| 40.00 | 17.03.2014 | | | | |
| 122 | AutoRent D.S., s.r.o. | | | | |
| 20140301 | 241.20 UCT | 47489740 | 518 | | 241.20 |
| 241.20 | 16.03.2014 | | | | |
| 123 | DOXX stravnÈ lìstky | | | | |
| 3049009284 | 1508.40 UCT | 36391000 | 213 | | |
| 1508.40 | 1508.40 | 20.03.2014 | | | |
| 124 | JUDr.Ernest Csonga advok.t | | | | |
| 2014030032 | 251.67 UCT | 36082813 | 518 | | |
| 251.67 | 251.67 | 19.03.2014 | | | |
| 125 | ELEKTRO DEMAR PLUS s.r.o. | | | | |
| 140030 | 895.24 UCT | 44602570 | 04293 | | 895.24 |
| 895.24 | 21.03.2014 | | | | |
| 126 | BONI FRUCTI sro. | | | | |
| 450000721 | 2.00 UCT | 35766981 | 501 | | 2.00 |
| 2.00 | 07.03.2014 | | | | |
| 127 | POSTEL DS sro | | | | |
| 2014010201 | 241.00 UCT | 36238023 | 501 | | |
| 241.00 | 241.00 | 21.03.2014 | | | |
| 128 | Fibi Lìvia | | | | |
| 32014 | 105.00 UCT | 43950507 | 518 | | 105.00 |
| 105.00 | 26.03.2014 | | | | |
| 129 | Brainsum, s.r.o. | | | | |
| 14010038 | 24.00 UCT | 36248134 | 518 | | 24.00 |
| 24.00 | 26.03.2014 | | | | |
| 130 | Brainsum, s.r.o. | | | | |
| 14010039 | 24.00 UCT | 36248134 | 518 | | 24.00 |
| 24.00 | 26.03.2014 | | | | |

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| 131 | Brainsum, s.r.o. | | | | |
| 14010040 | 24.00 UCT | 36248134 | 518 | | 24.00 |
| 24.00 | 26.03.2014 | | | | |
| 132 | Poãnohospodãrske druûstvo Ohrady | | | | |
| 1410015 | 259.20 UCT | 677850 | 518 | | 259.20 |
| 259.20 | 02.04.2014 | | | | |
| 133 | ObecnÈ sluûby Ohrady s.r.o. | | | | |
| 201415 | 81.10 UCT | 46794841 | 518 | | 81.10 |
| 81.10 | 31.03.2014 | | | | |
| 134 | Orange Slovensko a.s. | | | | |
| 2234314098 | 16.96 UCT | 35697270 | 518 | | |
| 16.96 | 16.96 01.04.2014 | | | | |
| 135 | ZSE Energia, a.s. | | | | |
| 7448039403 | 26.00 UCT | 36677281 | 502 | | |
| 26.00 | 26.00 02.04.2014 | | | | |
| 136 | ZSE Energia, a.s. | | | | |
| 7448035569 | 38.31 UCT | 36677281 | 502 | | |
| 38.31 | 38.31 02.04.2014 | | | | |
| 137 | ZSE Energia, a.s. | | | | |
| 7448018282 | 1478.69 UCT | 36677281 | 502 | | |
| 1478.69 | 1478.69 02.04.2014 | | | | |
| 138 | ZSE Energia, a.s. | | | | |
| 7448018283 | 462.50 UCT | 36677281 | 502 | | |
| 462.50 | 462.50 02.04.2014 | | | | |
| 139 | ZSE Energia, a.s. | | | | |
| 7010492665 | -774.40 UCT | 36677281 | 502 | | |
| 0.00 | 0.00 01.04.2014 | | | | |
| 140 | ZSE Energia, a.s. | | | | |
| 7010492670 | -1225.68 UCT | 36677281 | 502 | | |
| 0.00 | 0.00 01.04.2014 | | | | |
| 141 | ZSE Energia, a.s. | | | | |
| 7448035854 | 23.77 UCT | 36677281 | 502 | | |
| 23.77 | 23.77 02.04.2014 | | | | |
| 142 | ZSE Energia, a.s. | | | | |
| 7418480322 | 3248.00 UCT | 36677281 | 502 | | |
| 3248.00 | 3248.00 01.04.2014 | | | | |
| 143 | SALUS GROUP sro. | | | | |
| 141100356 | 228.00 UCT | 46046828 | 518 | | 228.00 |
| 228.00 | 31.03.2014 | | | | |
| 144 | I.Heizer-Mini Servis s.r.o. | | | | |
| 120691 | 210.00 UCT | 46181113 | 0429 | | 210.00 |
| 210.00 | 04.04.2014 | | | | |

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| 159 | ZSE Energia, a.s. | | | | |
| 7437602814 | 100.00 UCT | 36677281 | 502 | | |
| 100.00 | 100.00 08.04.2014 | | | | |
| 160 | ELEKTRO DEMAR PLUS s.r.o. | | | | |
| 140041 | 895.24 UCT | 44602570 | 04293 | | 895.24 |
| 895.24 | 10.04.2014 | | | | |
| 161 | BONI FRUCTI sro. | | | | |
| 450001307 | 2.00 UCT | 35766981 | 501 | | 2.00 |
| 2.00 | 09.04.2014 | | | | |
| 162 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003022 | 64.75 UCT | 36550949 | 502 | | |
| 64.75 | 64.75 31.03.2014 | | | | |
| 163 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003023 | 15.24 UCT | 36550949 | 502 | | |
| 15.24 | 15.24 31.03.2014 | | | | |
| 164 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003025 | 333.94 UCT | 36550949 | 502 | | |
| 333.94 | 333.94 31.03.2014 | | | | |
| 165 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003026 | 231.08 UCT | 36550949 | 502 | | |
| 231.08 | 231.08 31.03.2014 | | | | |
| 166 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003032 | 38.09 UCT | 36550949 | 502 | | |
| 38.09 | 38.09 31.03.2014 | | | | |
| 167 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003029 | 48.25 UCT | 36550949 | 502 | | |
| 48.25 | 48.25 31.03.2014 | | | | |
| 168 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003030 | 238.70 UCT | 36550949 | 502 | | |
| 238.70 | 238.70 31.03.2014 | | | | |
| 169 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003031 | 206.96 UCT | 36550949 | 502 | | |
| 206.96 | 206.96 31.03.2014 | | | | |
| 170 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003027 | 8.89 UCT | 36550949 | 502 | | |
| 8.89 | 8.89 31.03.2014 | | | | |
| 171 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003020 | 22.86 UCT | 36550949 | 502 | | |
| 22.86 | 22.86 31.03.2014 | | | | |
| 172 | Zsl.vod.r.spoloĎnosù,a.s.Nitra | | | | |
| 8420003021 | 31.74 UCT | 36550949 | 502 | | |
| 31.74 | 31.74 31.03.2014 | | | | |
| 173 | Mesto Dunajsk· Streda | | | | |
| 702014 | 33.10 UCT | 00305383 | 518 | | 33.10 |
| 33.10 | 14.04.2014 | | | | |
| 174 | POSTEL DS sro | | | | |
| 2014010293 | 56.00 UCT | 36238023 | 501 | | |
| 56.00 | 56.00 17.04.2014 | | | | |
| 175 | ZSE Energia, a.s. | | | | |
| 7010495176 | -596.40 UCT | 36677281 | 502 | | |
| 0.00 | 0.00 14.04.2014 | | | | |
| 176 | POSTEL DS sro | | | | |
| 2014010309 | 58.39 UCT | 36238023 | 501 | | |
| 58.39 | 58.39 28.04.2014 | | | | |
| 177 | ObecnĎ sluûby Ohrady s.r.o. | | | | |
| 201419 | 23.00 UCT | 46794841 | 518 | | 23.00 |
| 23.00 | 29.04.2014 | | | | |
| 178 | Jozef ämrhola-OLYMP | | | | |
| 4312014 | 73.60 UCT | 32581190 | 518 | | 73.60 |
| 73.60 | 01.05.2014 | | | | |

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| 179 | Orange Slovensko a.s. | | | | |
| 2238105934 | 18.19 UCT | 35697270 | 518 | | |
| 18.19 | 18.19 01.05.2014 | | | | |
| 180 | Slovak Telekom, a.s. | | | | |
| 8761606415 | 36.55 UCT | 35763469 | 518 | | |
| 36.55 | 36.55 03.05.2014 | | | | |
| 181 | Slovak Telekom, a.s. | | | | |
| 7761606430 | 15.56 UCT | 35763469 | 518 | | |
| 15.56 | 15.56 03.05.2014 | | | | |
| 182 | Slovak Telekom, a.s. | | | | |
| 7761606454 | 75.00 UCT | 35763469 | 518 | | |
| 75.00 | 75.00 03.05.2014 | | | | |
| 183 | I.Heizer-Mini Servis s.r.o. | | | | |
| 120721 | 210.00 UCT | 46181113 | 0429 | | 210.00 |
| 210.00 | 05.05.2014 | | | | |
| 184 | ZSE Energia, a.s. | | | | |
| 7437673005 | 26.00 UCT | 36677281 | 502 | | |
| 26.00 | 26.00 02.05.2014 | | | | |
| 185 | ZSE Energia, a.s. | | | | |
| 7437670158 | 38.31 UCT | 36677281 | 502 | | |
| 38.31 | 38.31 02.05.2014 | | | | |
| 186 | ZSE Energia, a.s. | | | | |
| 7437655605 | 982.29 UCT | 36677281 | 502 | | |
| 982.29 | 982.29 02.05.2014 | | | | |
| 187 | ZSE Energia, a.s. | | | | |
| 7437655606 | 462.50 UCT | 36677281 | 502 | | |
| 462.50 | 462.50 02.05.2014 | | | | |
| 188 | ZSE Energia, a.s. | | | | |
| 7437670341 | 23.77 UCT | 36677281 | 502 | | |
| 23.77 | 23.77 02.05.2014 | | | | |
| 189 | Slovak Telekom, a.s. | | | | |
| 7404624186 | 43.64 UCT | 35763469 | 518 | | |
| 43.64 | 43.64 08.05.2014 | | | | |
| 190 | SALUS GROUP sro. | | | | |
| 141100492 | 228.00 UCT | 46046828 | 518 | | 228.00 |
| 228.00 | 30.04.2014 | | | | |
| 191 | ZSE Energia, a.s. | | | | |
| 7418574217 | 3248.00 UCT | 36677281 | 502 | | |
| 3248.00 | 3248.00 05.05.2014 | | | | |
| 192 | IVES Košice | | | | |
| 5590016019 | 25.09 UCT | 00162957 | 518 | | |
| 25.09 | 25.09 06.05.2014 | | | | |

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|-------------|-----------------------------|----------|------|--|--------|
| 207 | OTP banka | | | | |
| 900038322 | 36.00 UCT | 31318916 | 518 | | 36.00 |
| 36.00 | 15.05.2014 | | | | |
| 208 | V-B, a.s. | | | | |
| 10160154077 | 59.76 UCT | 31320155 | 518 | | |
| 59.76 | 59.76 07.05.2014 | | | | |
| 209 | ObecnÈ sluûby Ohrady s.r.o. | | | | |
| 201423 | 123.20 UCT | 46794841 | 518 | | 123.20 |
| 123.20 | 29.05.2014 | | | | |
| 210 | Trend Hygiena, s.r.o. | | | | |
| 20140854 | 271.19 UCT | 44783892 | 501 | | 271.19 |
| 271.19 | 29.05.2014 | | | | |
| 211 | Agrotrade s.r.o. | | | | |
| 20140464 | 217.50 UCT | 31424112 | 501 | | 217.50 |
| 217.50 | 03.06.2014 | | | | |
| 212 | Agrotrade s.r.o. | | | | |
| 20140465 | 54.40 UCT | 31424112 | 501 | | 54.40 |
| 54.40 | 03.06.2014 | | | | |
| 213 | Agrotrade s.r.o. | | | | |
| 20140466 | 27.20 UCT | 31424112 | 501 | | 27.20 |
| 27.20 | 03.06.2014 | | | | |
| 214 | Agrotrade s.r.o. | | | | |
| 20140467 | 27.20 UCT | 31424112 | 501 | | 27.20 |
| 27.20 | 03.06.2014 | | | | |
| 215 | Orange Slovensko a.s. | | | | |
| 2241902238 | 17.79 UCT | 35697270 | 518 | | |
| 17.79 | 17.79 01.06.2014 | | | | |
| 216 | ZSE Energia, a.s. | | | | |
| 7418681857 | 3248.00 UCT | 36677281 | 502 | | |
| 3248.00 | 3248.00 03.06.2014 | | | | |
| 217 | ZSE Energia, a.s. | | | | |
| 7448189645 | 982.29 UCT | 36677281 | 502 | | |
| 982.29 | 982.29 02.06.2014 | | | | |
| 218 | ZSE Energia, a.s. | | | | |
| 7448204094 | 38.31 UCT | 36677281 | 502 | | |
| 38.31 | 38.31 02.06.2014 | | | | |
| 219 | ZSE Energia, a.s. | | | | |
| 7448204275 | 23.77 UCT | 36677281 | 502 | | |
| 23.77 | 23.77 02.06.2014 | | | | |
| 220 | ZSE Energia, a.s. | | | | |
| 7448189646 | 462.50 UCT | 36677281 | 502 | | |
| 462.50 | 462.50 02.06.2014 | | | | |
| 221 | ZSE Energia, a.s. | | | | |
| 7448206914 | 26.00 UCT | 36677281 | 502 | | |
| 26.00 | 26.00 02.06.2014 | | | | |
| 222 | SALUS GROUP sro. | | | | |
| 141100622 | 228.00 UCT | 46046828 | 518 | | 228.00 |
| 228.00 | 31.05.2014 | | | | |
| 223 | G.P.R. spol.. s.r.o. | | | | |
| 41141547 | 139.50 UCT | 17319463 | 511 | | 139.50 |
| 139.50 | 06.06.2014 | | | | |
| 224 | I.Heizer-Mini Servis s.r.o. | | | | |
| 120749 | 210.00 UCT | 46181113 | 0429 | | 210.00 |
| 210.00 | 05.06.2014 | | | | |
| 225 | Juhos Zolt·n | | | | |
| 20149 | 514.50 UCT | 35019328 | 511 | | 514.50 |
| 514.50 | 09.06.2014 | | | | |
| 226 | Slovak Telekom, a.s. | | | | |
| 1762613514 | 15.56 UCT | 35763469 | 501 | | |
| 15.56 | 15.56 03.06.2014 | | | | |

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| 227 | Slovak Telekom, a.s. | | | | |
| 4762613535 | 76.38 UCT | 35763469 | 518 | | |
| 76.38 | 76.38 03.06.2014 | | | | |
| 228 | Slovak Telekom, a.s. | | | | |
| 3762613505 | 38.29 UCT | 35763469 | 518 | | |
| 38.29 | 38.29 03.06.2014 | | | | |
| 229 | Poãnohospod•rske druûstvo | | | | |
| 1410035 | 518.40 UCT | 677850 | 518 | | 518.40 |
| 518.40 | 06.06.2014 | | | | |
| 230 | Slovensk• poöta, a.s. Bansk• Bystrica | | | | |
| 400377 | 3.60 UCT | 36631124 | 501 | | 3.60 |
| 3.60 | 05.06.2014 | | | | |
| 231 | Slovak Telekom, a.s. | | | | |
| 7405603864 | 45.70 UCT | 35763469 | 518 | | |
| 45.70 | 45.70 08.06.2014 | | | | |
| 232 | INPROST spol. s.r.o. | | | | |
| 14923411 | 15.60 UCT | 31363091 | 501 | | 15.60 |
| 15.60 | 06.06.2014 | | | | |
| 233 | A.S.A. Slovensko spol.s r.o. | | | | |
| 143006436 | 18.00 UCT | 31318762 | 518 | | 18.00 |
| 18.00 | 31.05.2014 | | | | |
| 234 | A.S.A. Slovensko spol.s r.o. | | | | |
| 153002159 | 2109.45 UCT | 31318762 | 518 | | 2109.45 |
| 2109.45 | 31.05.2014 | | | | |
| 235 | Mesto Dunajsk• Streda | | | | |
| 1192014 | 48.50 UCT | 00305383 | 518 | | 48.50 |
| 48.50 | 10.06.2014 | | | | |
| 236 | BALA a.s. | | | | |
| 14110228 | 1963.27 UCT | 36228427 | 04294 | | 1963.27 |
| 1963.27 | 11.06.2014 | | | | |
| 237 | ELEKTRO DEMAR PLUS s.r.o. | | | | |
| 140054 | 895.24 UCT | 44602570 | 04293 | | 895.24 |
| 895.24 | 09.06.2014 | | | | |
| 238 | Slovensk• internetov• s.r.o. | | | | |
| 14029 | 82.65 UCT | 36676845 | 518 | | 82.65 |
| 82.65 | 02.06.2014 | | | | |
| 239 | QUANTUM PLUS, s.r.o. | | | | |
| 2014191 | 142.50 UCT | 34128824 | 518 | | 142.50 |
| 142.50 | 12.06.2014 | | | | |
| 240 | Centrum polygrafick•ch sluûieb | | | | |
| 1560000874 | 7.02 UCT | 42272360 | 501 | | |
| 7.02 | 7.02 11.06.2014 | | | | |

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| 255 | ZSE Energia, a.s. | | | | |
| 7437807434 | 462.50 UCT | 36677281 | 502 | | |
| 462.50 | 462.50 01.07.2014 | | | | |
| 256 | ZSE Energia, a.s. | | | | |
| 7437807433 | 982.29 UCT | 36677281 | 502 | | |
| 982.29 | 982.29 01.07.2014 | | | | |
| 257 | ZSE Energia, a.s. | | | | |
| 7418767606 | 3248.00 UCT | 36677281 | 502 | | |
| 3248.00 | 3248.00 01.07.2014 | | | | |
| 258 | ZSE Energia, a.s. | | | | |
| 7437833224 | 26.00 UCT | 36677281 | 502 | | |
| 26.00 | 26.00 01.07.2014 | | | | |
| 259 | ZSE Energia, a.s. | | | | |
| 7437828722 | 38.31 UCT | 36677281 | 502 | | |
| 38.31 | 38.31 01.07.2014 | | | | |
| 260 | ZSE Energia, a.s. | | | | |
| 7437829040 | 23.77 UCT | 36677281 | 502 | | |
| 23.77 | 23.77 01.07.2014 | | | | |
| 261 | Kr.tky - sklen.rstvo | | | | |
| 14105 | 40.40 UCT | 11848260 | 518 | | 40.40 |
| 40.40 | 07.07.2014 | | | | |
| 262 | Poænohospod.rske druûstvo | | | | |
| 1410042 | 259.20 UCT | 677850 | 518 | | 259.20 |
| 259.20 | 02.07.2014 | | | | |
| 263 | SALUS GROUP sro. | | | | |
| 141100777 | 228.00 UCT | 46046828 | 518 | | 228.00 |
| 228.00 | 30.06.2014 | | | | |
| 264 | Slovak Telekom, a.s. | | | | |
| 5763623808 | 67.72 UCT | 35763469 | 518 | | |
| 67.72 | 67.72 03.07.2014 | | | | |
| 265 | Slovak Telekom, a.s. | | | | |
| 763623762 | 36.55 UCT | 35763469 | 518 | | 36.55 |
| 36.55 | 03.07.2014 | | | | |
| 266 | Slovak Telekom, a.s. | | | | |
| 763623779 | 18.02 UCT | 35763469 | 518 | | 18.02 |
| 18.02 | 03.07.2014 | | | | |
| 267 | I.Heizer-Mini Servis s.r.o. | | | | |
| 120776 | 210.00 UCT | 46181113 | 518 | | 210.00 |
| 210.00 | 04.07.2014 | | | | |
| 268 | Obec Dunajsk~ Kl.tov | | | | |
| 2014006 | 432.00 UCT | 00800198 | 518 | | 432.00 |
| 432.00 | 03.07.2014 | | | | |
| 269 | CSA - SERVIS, s.r.o. | | | | |
| 201429 | 70.00 UCT | 47101041 | 518 | | 70.00 |
| 70.00 | 02.07.2014 | | | | |
| 270 | A.S.A. Slovensko spol.s r.o. | | | | |
| 153002186 | 1860.62 UCT | 31318762 | 518 | | 1860.62 |
| 1860.62 | 30.06.2014 | | | | |
| 271 | A.S.A. Slovensko spol.s r.o. | | | | |
| 143006525 | 18.00 UCT | 31318762 | 518 | | 18.00 |
| 18.00 | 30.06.2014 | | | | |
| 272 | Agrotrade s.r.o. | | | | |
| 20140655 | 27.20 UCT | 31424112 | 501 | | 27.20 |
| 27.20 | 09.07.2014 | | | | |
| 273 | Agrotrade s.r.o. | | | | |
| 20140656 | 27.20 UCT | 31424112 | 501 | | 27.20 |
| 27.20 | 09.07.2014 | | | | |
| 274 | Agrotrade s.r.o. | | | | |
| 20140657 | 54.50 UCT | 31424112 | 501 | | 54.50 |
| 54.50 | 09.07.2014 | | | | |

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