

| Číslo faktúry | Dodávateľ                          | Dodáv. číslo faktúry | Celk. suma | Stav | IČO      | Druh dokladu | Zostáva do uhradiť | Zostáva poslať do ban. | Dát.vyst.  |
|---------------|------------------------------------|----------------------|------------|------|----------|--------------|--------------------|------------------------|------------|
| 1             | T-Com                              | 7745968912           | 69.50      | UCT  | 35763469 | 518          | 69.50              | 69.50                  | 03.01.2013 |
| 2             | T-Com                              | 745972211            | 37.81      | UCT  | 35763469 | 518          | 37.81              | 37.81                  | 03.01.2013 |
| 3             | T-Com                              | 745972228            | 15.56      | UCT  | 35763469 | 518          | 15.56              | 15.56                  | 03.01.2013 |
| 4             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045472           | 50.48      | UCT  | 36550949 | 502          | 50.48              | 50.48                  | 31.12.2012 |
| 5             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045471           | 31.56      | UCT  | 36550949 | 502          | 31.56              | 31.56                  | 31.12.2012 |
| 6             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045473           | 50.48      | UCT  | 36550949 | 502          | 50.48              | 50.48                  | 31.12.2012 |
| 7             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045474           | 25.25      | UCT  | 36550949 | 502          | 25.25              | 25.25                  | 31.12.2012 |
| 8             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045476           | 220.88     | UCT  | 36550949 | 502          | 220.88             | 220.88                 | 31.12.2012 |
| 9             | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045477           | 214.57     | UCT  | 36550949 | 502          | 214.57             | 214.57                 | 31.12.2012 |
| 10            | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045478           | 6.31       | UCT  | 36550949 | 502          | 6.31               | 6.31                   | 31.12.2012 |
| 11            | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045480           | 31.56      | UCT  | 36550949 | 502          | 31.56              | 31.56                  | 31.12.2012 |
| 12            | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045481           | 6.31       | UCT  | 36550949 | 502          | 6.31               | 6.31                   | 31.12.2012 |
| 13            | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045482           | 100.97     | UCT  | 36550949 | 502          | 100.97             | 100.97                 | 31.12.2012 |
| 14            | Zsl.vodár.spoločnosť,a.s.Nitra     | 8220045483           | 44.17      | UCT  | 36550949 | 502          | 44.17              | 44.17                  | 31.12.2012 |
| 15            | Elektro Pálffy                     | 62013                | 90.00      | UCT  | 37490222 | 518          | 90.00              | 90.00                  | 07.01.2013 |
| 16            | A.S.A.Slovensko spol.s r.o.        | 153001616            | 1257.35    | UCT  | 31318762 | 518          | 1257.35            | 1257.35                | 31.12.2012 |
| 17            | A.S.A.Slovensko spol.s r.o.        | 143004850            | 614.45     | UCT  | 31318762 | 518          | 614.45             | 614.45                 | 31.12.2012 |
| 18            | ZSE energia, a.s.                  | 7200518058           | 920.35     | UCT  | 36677281 | 502          | 920.35             | 920.35                 | 04.01.2013 |
| 19            | ZSE energia, a.s.                  | 7180552022           | 2355.34    | UCT  | 36677281 | 502          | 2355.34            | 2355.34                | 08.01.2013 |
| 20            | ZSE energia, a.s.                  | 7160577819           | 19.56      | UCT  | 36677281 | 502          | 19.56              | 19.56                  | 04.01.2013 |
| 21            | ZSE energia, a.s.                  | 7130740062           | 9.24       | UCT  | 36677281 | 502          | 9.24               | 9.24                   | 04.01.2013 |
| 22            | ZSE energia, a.s.                  | 7120866668           | 9.66       | UCT  | 36677281 | 502          | 9.66               | 9.66                   | 08.01.2013 |
| 23            | ZSE energia, a.s.                  | 7150609969           | 12.70      | UCT  | 36677281 | 502          | 12.70              | 12.70                  | 04.01.2013 |
| 24            | Mesto Dunajská Streda              | 132013               | 5.40       | UCT  | 00305383 | 518          | 5.40               | 5.40                   | 10.01.2013 |
| 25            | T-Mobile                           | 7300304780           | 179.15     | UCT  | 35705019 | 518          | 179.15             | 179.15                 | 08.01.2013 |
| 26            | ŠEVT Štatistické a evid.vyd.tlačív | 1132200479           | 22.56      | UCT  | 31331131 | 501          | 22.56              | 22.56                  | 10.01.2013 |
| 27            | Trend Hygiena, s.r.o.              | 201329               | 106.86     | UCT  | 44783892 | 501          | 106.86             | 106.86                 | 16.01.2013 |
| 28            | I.Heizer-Mini Servis               | 120268               | 210.00     | UCT  | 46181113 | 0429         | 210.00             | 210.00                 | 14.01.2013 |
| 29            | I.Heizer-Mini Servis               | 120270               | 113.52     | UCT  | 46181113 | 518          | 113.52             | 113.52                 | 14.01.2013 |
| 30            | INPROST spol. s.r.o.               | 14923311             | 52.00      | UCT  | 31363091 | 501          | 52.00              | 52.00                  | 02.01.2013 |
| 31            | ZSE energia, a.s.                  | 7446761455           | 320.61     | UCT  | 36677281 | 502          | 320.61             | 320.61                 | 15.01.2013 |
| 32            | ZSE energia, a.s.                  | 7446761454           | 537.05     | UCT  | 36677281 | 502          | 537.05             | 537.05                 | 15.01.2013 |
| 33            | ZSE energia, a.s.                  | 7417302439           | 8.45       | UCT  | 36677281 | 502          | 8.45               | 8.45                   | 15.01.2013 |
| 34            | ZSE energia, a.s.                  | 7417302072           | 23.02      | UCT  | 36677281 | 502          | 23.02              | 23.02                  | 15.01.2013 |
| 35            | ZSE energia, a.s.                  | 7446761453           | 1556.35    | UCT  | 36677281 | 502          | 1556.35            | 1556.35                | 15.01.2013 |
| 36            | ZSE energia, a.s.                  | 7417307849           | 4.02       | UCT  | 36677281 | 502          | 4.02               | 4.02                   | 17.01.2013 |
| 37            | Juhos Zoltán                       | 20131                | 689.00     | UCT  | 35019328 | 511          | 689.00             | 689.00                 | 21.01.2013 |
| 38            | Agrotrade Dun.Streda               | 20130019             | 420.11     | UCT  | 31424112 | 501          | 420.11             | 420.11                 | 21.01.2013 |
| 39            | Denke Eduard                       | 252013               | 50.00      | UCT  | 41106253 | 518          | 50.00              | 50.00                  | 22.01.2013 |
| 40            | BALA a.s.                          | 13110003             | 3953.40    | UCT  | 36228427 | 04282        | 3953.40            | 3953.40                | 16.01.2013 |
| 41            | DOXX stravné lístky                | 3239000812           | 1208.40    | UCT  | 36391000 | 213          | 1208.40            | 1208.40                | 28.01.2013 |
| 42            | ZSE energia, a.s.                  | 7010434419           | 123.52     | UCT  | 36677281 | 502          | 123.52             | 123.52                 | 23.01.2013 |
| 43            | ZSE energia, a.s.                  | 7417333895           | 2695.49    | UCT  | 36677281 | 502          | 2695.49            | 2695.49                | 24.01.2013 |
| 44            | Slovenský plynárenský priemysel    | 7401165367           | -1955.62   | UCT  | 35815256 | 502          | 0.00               | 0.00                   | 23.01.2013 |
| 45            | Obecné služby Ohrady s.r.o.        | 2013003              | 262.28     | UCT  | 46794841 | 518          | 262.28             | 262.28                 | 31.01.2013 |
| 46            | Ivan Bugár-plynospotrebiče         | 130044               | 6871.00    | UCT  | 32320698 | 04310        | 6871.00            | 6871.00                | 01.02.2013 |
| 47            | T-Com                              | 4746950386           | 36.55      | UCT  | 35763469 | 518          | 36.55              | 36.55                  | 03.02.2013 |
| 48            | T-Com                              | 5746947013           | 84.18      | UCT  | 35763469 | 518          | 84.18              | 84.18                  | 03.02.2013 |

| Číslo faktúry | Dodávateľ                               | Dodáv. číslo faktúry | Celk. suma | Stav | IČO      | Druh dokladu | Zostáva do<br>uhradiť ban. | Zostáva poslať<br>do ban. | Dát.vyst.  |
|---------------|-----------------------------------------|----------------------|------------|------|----------|--------------|----------------------------|---------------------------|------------|
| 49            | Brainsum, s.r.o.                        | 13010003             | 48.00      | UCT  | 36248134 | 518          | 48.00                      | 48.00                     | 04.02.2013 |
| 50            | Poľnohospodárske družstvo               | 1310007              | 1404.00    | UCT  | 677850   | 518          | 1404.00                    | 1404.00                   | 04.01.2013 |
| 51            | Poľnohospodárske družstvo               | 1310008              | 430.12     | UCT  | 677850   | 518          | 430.12                     | 430.12                    | 04.02.2013 |
| 52            | SALUS GROUP sro.                        | 131100077            | 240.00     | UCT  | 46046828 | 518          | 240.00                     | 240.00                    | 31.01.2013 |
| 53            | CBS, spol. s.r.o.                       | 1320046              | 288.00     | UCT  | 36754749 | 518          | 288.00                     | 288.00                    | 01.02.2013 |
| 54            | Jozef Šmrhola-OLYMP                     | 662013               | 378.18     | PRV  | 32581190 | 513          | 378.18                     | 378.18                    | 04.02.2013 |
| 55            | T-Com                                   | 746950407            | 15.56      | UCT  | 35763469 | 518          | 15.56                      | 15.56                     | 03.02.2013 |
| 56            | ZSE energia, a.s.                       | 7446808516           | 320.61     | UCT  | 36677281 | 502          | 320.61                     | 320.61                    | 05.02.2013 |
| 57            | ZSE energia, a.s.                       | 7446825293           | 23.02      | UCT  | 36677281 | 502          | 23.02                      | 23.02                     | 05.02.2013 |
| 58            | ZSE energia, a.s.                       | 7446825513           | 8.45       | UCT  | 36677281 | 502          | 8.45                       | 8.45                      | 05.02.2013 |
| 59            | ZSE energia, a.s.                       | 7446808515           | 2093.40    | UCT  | 36677281 | 502          | 2093.40                    | 2093.40                   | 05.02.2013 |
| 60            | VF Project-Marketing sro.               | 24022013             | 1.20       | UCT  | 44487916 | 518          | 1.20                       | 1.20                      | 01.02.2013 |
| 61            | ZSE energia, a.s.                       | 7446828706           | 4.02       | UCT  | 36677281 | 502          | 4.02                       | 4.02                      | 06.02.2013 |
| 62            | Mesto Dunajská Streda                   | 382013               | 723.76     | UCT  | 00305383 | 326          | 723.76                     | 723.76                    | 06.02.2013 |
| 63            | I.Heizer-Mini Servis                    | 120296               | 210.00     | UCT  | 46181113 | 0429         | 210.00                     | 210.00                    | 07.02.2013 |
| 64            | BONI FRUCTI sro.                        | 350000323            | 8.01       | UCT  | 35766981 | 501          | 8.01                       | 8.01                      | 31.01.2013 |
| 65            | SOZA                                    | 2131105337           | 20.40      | UCT  | 00178454 | 518          | 20.40                      | 20.40                     | 08.02.2013 |
| 66            | MAKRA Slovakia s.r.o.                   | 8139000010           | 596.70     | UCT  | 46718095 | 501          | 596.70                     | 596.70                    | 23.01.2013 |
| 67            | T-Com                                   | 7301425156           | 100.69     | UCT  | 35763469 | 518          | 100.69                     | 100.69                    | 08.02.2013 |
| 68            | A.S.A.Slovensko spol.s r.o.             | 153001667            | 1372.62    | UCT  | 31318762 | 518          | 1372.62                    | 1372.62                   | 31.01.2013 |
| 69            | AIP PLUS Bodri Marian                   | 12013                | 2380.00    | UCT  | 35284455 | 0428         | 2380.00                    | 2380.00                   | 12.02.2013 |
| 70            | Koszorús František                      | 213001               | 449.98     | UCT  | 17567050 | 04282        | 449.98                     | 449.98                    | 13.02.2013 |
| 71            | Advokátska kancelára JUDr.Ernest Csonga | 2013020013           | 300.00     | UCT  | 36082813 | 518          | 300.00                     | 300.00                    | 14.02.2013 |
| 72            | Mesto Dunajská Streda                   | 632013               | 16.05      | UCT  | 00305383 | 518          | 16.05                      | 16.05                     | 14.02.2013 |
| 73            | BKB centrum -Kocsis Viktor              | 2013045              | 3967.70    | UCT  | 17731186 | 04282        | 3967.70                    | 3967.70                   | 19.02.2013 |
| 74            | OLYMP - J. Smrhola                      | 1092013              | 29.10      | PRV  | 32581190 | 513          | 29.10                      | 29.10                     | 19.02.2013 |
| 75            | Denke Eduard                            | 452013               | 50.00      | UCT  | 41106253 | 518          | 50.00                      | 50.00                     | 24.02.2013 |
| 76            | POSTEL DS sro                           | 2013010128           | 135.30     | UCT  | 36238023 | 501          | 135.30                     | 135.30                    | 25.02.2013 |
| 77            | Trend Hygiena, s.r.o.                   | 2013198              | 118.80     | UCT  | 44783892 | 501          | 118.80                     | 118.80                    | 26.02.2013 |
| 78            | ZSE energia, a.s.                       | 7417393339           | 2695.49    | UCT  | 36677281 | 502          | 2695.49                    | 2695.49                   | 22.02.2013 |
| 79            | ZSE energia, a.s.                       | 7010438870           | -652.32    | UCT  | 36677281 | 502          | 0.00                       | 0.00                      | 25.02.2013 |
| 80            | ZSE energia, a.s.                       | 7010439371           | 18.38      | UCT  | 36677281 | 502          | 18.38                      | 18.38                     | 27.02.2013 |
| 81            | T-Com                                   | 1747933312           | 37.46      | UCT  | 35763469 | 518          | 37.46                      | 37.46                     | 03.03.2013 |
| 82            | T-Com                                   | 747930017            | 88.56      | UCT  | 35763469 | 518          | 88.56                      | 88.56                     | 03.03.2013 |
| 83            | SALUS GROUP sro.                        | 131100197            | 240.00     | UCT  | 46046828 | 518          | 240.00                     | 240.00                    | 28.02.2013 |
| 84            | I.Heizer-Mini Servis                    | 120320               | 210.00     | UCT  | 46181113 | 0429         | 210.00                     | 210.00                    | 04.03.2013 |
| 85            | Poľnohospodárske družstvo               | 131018               | 414.00     | UCT  | 677850   | 518          | 414.00                     | 414.00                    | 28.02.2013 |
| 86            | Poľnohospodárske družstvo               | 1310019              | 259.20     | UCT  | 677850   | 518          | 259.20                     | 259.20                    | 28.02.2013 |
| 87            | T-Com                                   | 5747933325           | 15.56      | UCT  | 35763469 | 518          | 15.56                      | 15.56                     | 03.03.2013 |
| 88            | Agrotrade Dun.Streda                    | 20130109             | 639.60     | UCT  | 31424112 | 501          | 639.60                     | 639.60                    | 04.03.2013 |
| 89            | Takács Alexander                        | 82013                | 154.00     | UCT  | 14060825 | 518          | 154.00                     | 154.00                    | 06.03.2013 |
| 90            | Takács Alexander                        | 92013                | 90.00      | UCT  | 14060825 | 518          | 90.00                      | 90.00                     | 06.03.2013 |
| 91            | Takács Alexander                        | 102013               | 56.00      | UCT  | 14060825 | 518          | 56.00                      | 56.00                     | 06.03.2013 |
| 92            | Takács František                        | 112013               | 60.00      | UCT  | 43033920 | 518          | 60.00                      | 60.00                     | 06.03.2013 |
| 93            | Obecné služby Ohrady s.r.o.             | 2013004              | 173.30     | UCT  | 46794841 | 518          | 173.30                     | 173.30                    | 28.02.2013 |
| 94            | ZSE energia, a.s.                       | 7446936606           | 8.45       | UCT  | 36677281 | 502          | 8.45                       | 8.45                      | 06.03.2013 |
| 95            | ZSE energia, a.s.                       | 7446936398           | 23.02      | UCT  | 36677281 | 502          | 23.02                      | 23.02                     | 06.03.2013 |
| 96            | ZSE energia, a.s.                       | 7446919850           | 320.61     | UCT  | 36677281 | 502          | 320.61                     | 320.61                    | 06.03.2013 |

Dátum : 09.05.2013

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Obec Ohrady

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| Číslo faktúry | Dodávateľ                      | Dodáv. číslo faktúry | Celk. suma | Stav | IČO      | Druh dokladu | Zostáva do uhradiť ban. | Zostáva poslať do ban. | Dát.vyst.  |
|---------------|--------------------------------|----------------------|------------|------|----------|--------------|-------------------------|------------------------|------------|
| 97            | ZSE energia, a.s.              | 7446919849           | 2107.09    | UCT  | 36677281 | 502          | 2107.09                 | 2107.09                | 06.03.2013 |
| 98            | A.S.A.Slovensko spol.s r.o.    | 153001678            | 1468.45    | UCT  | 31318762 | 518          | 1468.45                 | 1468.45                | 28.02.2013 |
| 99            | BONI FRUCTI sro.               | 350000727            | 8.01       | UCT  | 35766981 | 501          | 8.01                    | 8.01                   | 27.02.2013 |
| 100           | ZSE energia, a.s.              | 7417419307           | 4.02       | UCT  | 36677281 | 502          | 4.02                    | 4.02                   | 06.03.2013 |
| 101           | T-Com                          | 7302501526           | 102.70     | UCT  | 35763469 | 518          | 102.70                  | 102.70                 | 08.03.2013 |
| 102           | Jozef Šmrhola-OLYMP            | 1452013              | 77.29      | PRV  | 32581190 | 513          | 77.29                   | 77.29                  | 11.03.2013 |
| 103           | Jozef Šmrhola-OLYMP            | 1542013              | 12.05      | UCT  | 32581190 | 513          | 12.05                   | 12.05                  | 11.03.2013 |
| 104           | SAD Dun.Streda a.s.            | 11633                | 190.00     | UCT  | 36245488 | 518          | 190.00                  | 190.00                 | 08.03.2013 |
| 105           | Mesto Dunajská Streda          | 852013               | 9.90       | UCT  | 00305383 | 518          | 9.90                    | 9.90                   | 12.03.2013 |
| 106           | ZSE energia, a.s.              | 7180571235           | 236.05     | UCT  | 36677281 | 502          | 236.05                  | 236.05                 | 14.03.2013 |
| 107           | AUTOTECHNIKA sro.              | 32320930             | 348.34     | UCT  | 31427944 | 518          | 348.34                  | 348.34                 | 20.03.2013 |
| 108           | BALA a.s.                      | 13110069             | 4070.32    | UCT  | 36228427 | 04282        | 4070.32                 | 4070.32                | 13.03.2013 |
| 109           | DOXX stravné lístky            | 3239001990           | 908.40     | UCT  | 36391000 | 213          | 908.40                  | 908.40                 | 21.03.2013 |
| 110           | ZSE energia, a.s.              | 741745913            | 2695.49    | UCT  | 36677281 | 502          | 2695.49                 | 2695.49                | 19.03.2013 |
| 111           | Ivan Bugár-plynospotrebiče     | 130141               | 2993.70    | UCT  | 32320698 | 04310        | 2993.70                 | 2993.70                | 20.03.2013 |
| 112           | Ivan Bugár-plynospotrebiče     | 130150               | 24.00      | UCT  | 32320698 | 501          | 24.00                   | 24.00                  | 21.03.2013 |
| 113           | Denke Eduard                   | 622013               | 50.00      | UCT  | 41106253 | 518          | 50.00                   | 50.00                  | 24.03.2013 |
| 114           | Brainsum, s.r.o.               | 13010021             | 48.00      | UCT  | 36248134 | 518          | 48.00                   | 48.00                  | 18.02.2013 |
| 115           | Asseco Solutions, a.s.         | 330323               | 42.00      | UCT  | 00602311 | 518          | 42.00                   | 42.00                  | 25.03.2013 |
| 116           | Pavol Both                     | 13001                | 904.10     | UCT  | 14060078 | 518          | 904.10                  | 904.10                 | 20.03.2013 |
| 117           | AUTOTECHNIKA sro.              | 44120046             | 3500.00    | UCT  | 31427944 | 04291        | 3500.00                 | 3500.00                | 13.03.2013 |
| 118           | POSTEL DS sro                  | 2013010216           | 83.00      | UCT  | 36238023 | 511          | 83.00                   | 83.00                  | 26.03.2013 |
| 119           | I.Heizer-Mini Servis           | 120346               | 210.00     | UCT  | 46181113 | 0429         | 210.00                  | 210.00                 | 03.04.2013 |
| 120           | SALUS GROUP sro.               | 131100328            | 240.00     | UCT  | 46046828 | 518          | 240.00                  | 240.00                 | 31.03.2013 |
| 121           | Obecné služby Ohrady s.r.o.    | 2013008              | 63.70      | UCT  | 46794841 | 518          | 63.70                   | 63.70                  | 02.04.2013 |
| 122           | T-Com                          | 4748913266           | 38.54      | UCT  | 35763469 | 518          | 38.54                   | 38.54                  | 03.04.2013 |
| 123           | T-Com                          | 9748909859           | 77.69      | UCT  | 35763469 | 518          | 77.69                   | 77.69                  | 03.04.2013 |
| 124           | T-Com                          | 8748913286           | 15.56      | UCT  | 35763469 | 518          | 15.56                   | 15.56                  | 03.04.2013 |
| 125           | T-Com                          | 7303689269           | 101.82     | UCT  | 35763469 | 518          | 101.82                  | 101.82                 | 08.04.2013 |
| 126           | A.S.A.Slovensko spol.s r.o.    | 153001702            | 1750.62    | UCT  | 31318762 | 518          | 1750.62                 | 1750.62                | 31.03.2013 |
| 127           | A.S.A.Slovensko spol.s r.o.    | 157003021            | 47.46      | UCT  | 31318762 | 518          | 47.46                   | 47.46                  | 31.03.2013 |
| 128           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002373           | 34.28      | UCT  | 36550949 | 502          | 34.28                   | 34.28                  | 28.03.2013 |
| 129           | ZSE energia, a.s.              | 7446994639           | 2107.09    | UCT  | 36677281 | 502          | 2107.09                 | 2107.09                | 04.04.2013 |
| 130           | ZSE energia, a.s.              | 7446994640           | 320.61     | UCT  | 36677281 | 502          | 320.61                  | 320.61                 | 04.04.2013 |
| 131           | ZSE energia, a.s.              | 7417490964           | 8.45       | UCT  | 36677281 | 502          | 8.45                    | 8.45                   | 04.04.2013 |
| 132           | ZSE energia, a.s.              | 7417495244           | 4.02       | UCT  | 36677281 | 502          | 4.02                    | 4.02                   | 05.04.2013 |
| 133           | ZSE energia, a.s.              | 7417490648           | 23.02      | UCT  | 36677281 | 502          | 23.02                   | 23.02                  | 04.04.2013 |
| 134           | TPK Soft Service Ing. Trnavská | 2013027              | 250.00     | UCT  | 31150594 | 518          | 250.00                  | 250.00                 | 03.04.2013 |
| 135           | Mesto Dunajská Streda          | 1112013              | 15.00      | UCT  | 00305383 | 518          | 15.00                   | 15.00                  | 10.04.2013 |
| 136           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002844           | 22.86      | UCT  | 36550949 | 502          | 22.86                   | 22.86                  | 31.03.2013 |
| 137           | Zsl.vodár.spoločnosť,a.s.Nitra | 832002848            | 139.67     | UCT  | 36550949 | 502          | 139.67                  | 139.67                 | 31.03.2013 |
| 138           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002837           | 25.39      | UCT  | 36550949 | 502          | 25.39                   | 25.39                  | 31.03.2013 |
| 139           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002838           | 64.75      | UCT  | 36550949 | 502          | 64.75                   | 64.75                  | 31.03.2013 |
| 140           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002843           | 101.58     | UCT  | 36550949 | 502          | 101.58                  | 101.58                 | 31.03.2013 |
| 141           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002849           | 38.09      | UCT  | 36550949 | 502          | 38.09                   | 38.09                  | 31.03.2013 |
| 142           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002839           | 66.02      | UCT  | 36550949 | 502          | 66.02                   | 66.02                  | 31.03.2013 |
| 143           | Zsl.vodár.spoločnosť,a.s.Nitra | 8320002842           | 346.63     | UCT  | 36550949 | 502          | 346.63                  | 346.63                 | 31.03.2013 |
| 144           | Korekt spol. s r.o.            | 1213329              | 361.20     | UCT  | 34096116 | 501          | 361.20                  | 361.20                 | 11.04.2013 |