

REGISTRO UNICO FATTURE - Anno Finanziario: 2022

Prg. Reg.	Numero/Data Protocollo	Tipo Documento	Identificativo Lotto
1	141/E / 10-01-2022	TD01	6471964950
2	630/E / 25-01-2022	TD01	6544015906
3	740/E / 29-01-2022	TD01	6548965048
4	760/e / 29-01-2022	TD24	6592333473
5	1324/E / 11-02-2022	TD24	6703160844
6	1333/E / 15-02-2022	TD01	6507881270
7	1352/E / 16-02-2022	TD01	6678362226
8	1356/E / 16-02-2022	TD01	6653434412
9	1364/E / 16-02-2022	TD24	6706448679
10	1368/E / 16-02-2022	TD01	6712050817
11	1572/E / 22-02-2022	TD01	6731696583
12	1669/E / 25-02-2022	TD01	6709579622
13	1872/E / 05-03-2022	TD01	6739362961
14	1874/E / 05-03-2022	TD01	6764790926
15	1875/E / 05-03-2022	TD01	6761618774
16	1878/E / 05-03-2022	TD01	6764948236
17	1898/E / 07-03-2022	TD01	6785628124
18	1907/E / 07-03-2022	TD01	6801310229
19	1919/E / 08-03-2022	TD01	6801231527
20	1921/E / 08-03-2022	TD01	6812527182
21	1934/E / 08-03-2022	TD01	6770281948
22	1947/E / 08-03-2022	TD01	6827750243
23	1992/E / 10-03-2022	TD01	6846276698
24	2373/E / 23-03-2022	TD01	6907772826
25	2838/E / 07-04-2022	TD01	6973131715
26	2991/E / 12-04-2022	TD24	7011288689
27	2993/E / 12-04-2022	TD01	7023102566
28	3209/E / 21-04-2022	TD01	7054689135
29	3210/E / 21-04-2022	TD01	7062358766
30	3213/E / 21-04-2022	TD01	7051327244
31	3214/E / 21-04-2022	TD01	7064369180
32	3222/E / 21-04-2022	TD24	7066953024
33	3252/E / 22-04-2022	TD24	7101367939
34	3323/E / 26-04-2022	TD01	7109922847
35	3336/E / 26-04-2022	TD01	7118065846
36	3347/E / 27-04-2022	TD01	7065392268
37	3353/E / 27-04-2022	TD01	7136928536
38	3538/E / 03-05-2022	TD01	7172106281
39	3645/E / 07-05-2022	TD01	7197274340
40	3855/E / 14-05-2022	TD01	7228709926
41	3876/E / 16-05-2022	TD01	7267278606
42	3947 / 17-05-2022	TD01	7266996076
43	4104/E / 21-05-2022	TD01	7300789840
44	4140/E / 23-05-2022	TD01	7298257425
45	4240/E / 25-05-2022	TD01	7321754422
46	4375/E / 30-05-2022	TD01	7311267941
47	4380/E / 30-05-2022	TD24	7314416908

48	4477/E / 01-06-2022	TD01	7338906547
49	4479/E / 01-06-2022	TD01	7351503818
50	4582/E / 07-06-2022	TD01	7392478935
51	4584/E / 07-06-2022	TD24	7349141059
52	4587/E / 07-06-2022	TD24	7349141064
53	4589/E / 07-06-2022	TD24	7349141068
54	4591/E / 07-06-2022	TD24	7349141237
55	4592/E / 07-06-2022	TD24	7349141250
56	4594/E / 07-06-2022	TD24	7349141272
57	4598/E / 07-06-2022	TD24	7349141277
58	4600/E / 07-06-2022	TD24	7354603729
59	4612/E / 07-06-2022	TD01	7385463366
60	4714/E / 10-06-2022	TD24	7394725931
61	4722/E / 10-06-2022	TD24	7404116347
62	4839/E / 15-06-2022	TD01	7416157279
63	4842/E / 15-06-2022	TD24	7441445900
64	4879/E / 15-06-2022	TD01	7415130586
65	4883/E / 15-06-2022	TD01	7450954760
66	5267/E / 27-06-2022	TD01	7515103338
67	5269/E / 27-06-2022	TD01	7519431018
68	5271/E / 27-06-2022	TD01	7506144773
69	5307/E / 28-06-2022	TD01	7500850189
70	5306/E / 28-06-2022	TD01	7500865375
71	5308/E / 28-06-2022	TD01	7495791741
72	5310/E / 28-06-2022	TD01	7507310685
73	5311/E / 28-06-2022	TD01	7499595435
74	5313/E / 28-06-2022	TD24	7498692123
75	5357/E / 28-06-2022	TD24	7535970356
76	5575/E / 21-07-2022	TD01	7689034633
77	5806/E / 18-08-2022	TD01	7570619807
78	5810 / 18-08-2022	TD24	7672947089
79	5809 / 18-08-2022	TD24	7672947129
80	5822/E / 18-08-2022	TD24	7679775272
81	5821/E / 18-08-2022	TD24	7535971650
82	5801/E / 17-08-2022	TD01	7574888236
83	5798/E / 17-08-2022	TD01	7605302153
84	5786/E / 17-08-2022	TD01	7683122131
85	5832/E / 19-08-2022	TD01	7766372650
86	5833/E / 19-08-2022	TD01	7718675006
87	5835/E / 19-08-2022	TD01	7726193571
88	5837/E / 19-08-2022	TD24	7697947775
89	5838/E / 19-08-2022	TD01	7778471187
90	5871/E / 24-08-2022	TD01	7893801678
91	5896/E / 25-08-2022	TD01	7881850883
92	5971/E / 31-08-2022	TD01	7915875761
93	6071/E / 05-09-2022	TD06	7955478287
94	6222/E / 09-09-2022	TD01	7982521376
95	6245/E / 12-09-2022	TD01	7978088354
96	6246/E / 12-09-2022	TD01	7993570181
97	6260/E / 12-09-2022	TD01	7997246778
98	6365/E / 14-09-2022	TD01	8019240441
99	6413/E / 16-09-2022	TD01	8041057230

100	6637/E / 23-09-2022	TD01	8045687959
101	6635/E / 23-09-2022	TD01	8052434826
102	6829/E / 01-10-2022	TD01	8085670956
103	6831/E / 01-10-2022	TD01	8116202874
104	7135/E / 10-10-2022	TD24	8142587126
105	7145 / 10-10-2022	TD24	8153392217
106	7420 / 18-10-2022	TD01	8229220122
107	7421 / 18-10-2022	TD01	8229290132
108	7472/E / 19-10-2022	TD24	8259147326
109	7475/E / 19-10-2022	TD01	8254466952
110	7608/E / 24-10-2022	TD01	8265349793
111	7666/E / 25-10-2022	TD01	8269157031
112	8070/E / 08-11-2022	TD01	8343644100
113	8088/E / 08-11-2022	TD01	8298011931
114	8122/E / 08-11-2022	TD24	8371717626
115	8123/E / 08-11-2022	TD01	8373069927
116	8309/E / 14-11-2022	TD01	8389791406
117	8311/E / 14-11-2022	TD01	8413493837
118	8382/E / 16-11-2022	TD01	8435534571
119	8582/E / 22-11-2022	TD01	8471151712
120	8581/E / 22-11-2022	TD01	8457197196
121	8578/E / 22-11-2022	TD01	8472452203
122	8736/E / 25-11-2022	TD01	8486024725
123	8865/E / 29-11-2022	TD01	8499890673
124	8872/E / 29-11-2022	TD01	8502211696
125	8886/E / 29-11-2022	TD01	8508144912
126	8887/E / 29-11-2022	TD01	8508117542
127	9125/E / 06-12-2022	TD01	8553772870
128	9169/E / 07-12-2022	TD01	8570452290
129	9278/E / 12-12-2022	TD01	8574167711
130	9432/E / 17-12-2022	TD01	8625933659
131	9460/E / 17-12-2022	TD24	8604641971
132	9487/E / 19-12-2022	TD24	8587532580
133	28/E / 04-01-2023	TD24	8702280894
134		TD01	8742282336
135		TD01	8693880094

Numero Fattura	Data Fattura
000000000110	05-01-2022
1022003349	19-01-2022
FPA 8/22	20-01-2022
40374	28-01-2022
40638	11-02-2022
FPA62022	13-01-2022
94/01	07-02-2022
2022E000001236	21-01-2022
615/P	15-02-2022
32/PA22	15-02-2022
1022042830	18-02-2022
54/PA	15-02-2022
AO02951845	19-02-2022
35/P	24-02-2022
3	24-02-2022
5/PA	25-02-2022
13	28-02-2022
1022056187	02-03-2022
58/PA	02-03-2022
4/PA	28-02-2022
JFA60279	25-01-2022
50/P	07-03-2022
308/2022	09-03-2022
59/PA	18-03-2022
5	30-03-2022
P0020728	06-04-2022
FPA342022	08-04-2022
55	12-04-2022
1022094893	12-04-2022
FPA382022	12-04-2022
33	13-04-2022
151/2022	13-04-2022
136/2022	19-04-2022
72	21-04-2022
FPA452022	22-04-2022
56 E	12-04-2022
JFD35804	25-04-2022
1022121452	02-05-2022
119/P	02-05-2022
4543/FVIAC	05-05-2022
FPA 1/22	09-05-2022
2022E000003671	21-03-2022
31	18-05-2022
190/19FE	20-05-2022
5544/FVIAC	19-05-2022
2202379	19-05-2022
43073	23-05-2022

2022E000006105	21-05-2022
1022152636	30-05-2022
5/2	01-06-2022
V3-17341	26-05-2022
V3-17340	26-05-2022
V3-17342	26-05-2022
V3-17344	26-05-2022
V3-17345	26-05-2022
V3-17343	26-05-2022
V3-17346	26-05-2022
V3-17572	30-05-2022
ZZ30524369	01-06-2022
V3-18127	06-06-2022
V3-18300	07-06-2022
143/P	07-06-2022
V3-18832	10-06-2022
3	09-06-2022
6907/FVIAC	08-06-2022
18	24-06-2022
FPA 3/22	25-06-2022
FATTPA 13_22	23-06-2022
FPA552022	22-06-2022
FPA562022	22-06-2022
Q0001399	21-06-2022
30/2022/P	21-06-2022
AO10834112	21-06-2022
V3-19703	21-06-2022
V3-20188	23-05-2022
FPA672022	20-07-2022
E/322	01-07-2022
V3-20977	15-07-2022
V3-20976	15-07-2022
V3-21079	18-07-2022
V3-20234	28-06-2022
1022179368	04-07-2022
2022PA0000003	08-07-2022
187/P	19-07-2022
1022211883	01-08-2022
2022A000002248	21-07-2022
JFG16332	25-07-2022
1511	21-07-2022
FATTPA 13_22	03-08-2022
35	23-08-2022
AO14726180	19-08-2022
203/P	29-08-2022
13/2022/PA	03-09-2022
9868/FVISE	02-09-2022
FPA752022	07-09-2022
081/A/2022	09-09-2022
207/P	08-09-2022
12/PA	08-09-2022
Q0001454	15-09-2022

13/PA	16-09-2022
14/PA	17-09-2022
2022A000004949	21-09-2022
197	29-09-2022
46675	30-09-2022
2040/220026312	30-09-2022
566/2022	04-10-2022
40	13-10-2022
P0023510	18-10-2022
250/P	13-10-2022
12081/FVIAC	14-10-2022
AO18581030	19-10-2022
E/529	02-11-2022
435/F	26-10-2022
0005956948	31-10-2022
190.2022	07-11-2022
1022286403	08-11-2022
269/P	09-11-2022
75	14-11-2022
1327	21-11-2022
13171/FVIAC	09-11-2022
30/PA2022	21-11-2022
2022A000007706	21-11-2022
283/P	24-11-2022
2/158	22-11-2022
120	26-11-2022
119	26-11-2022
1022311739	02-12-2022
98	05-12-2022
FPA1002022	06-12-2022
CP 1321/E	12-12-2022
836/20	09-12-2022
2878	07-12-2022
P0024857	22-12-2022
530/F	30-12-2022
AO22422470	21-12-2022

Fornitore: id. fiscale - denominazione
10479810961 - AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA
01114601006 - POSTE ITALIANE S.P.A.
03348480876 - SOIN DI PAPPALARDO GIORGIO
02409740244 - CAMPUSTORE SRL
02409740244 - CAMPUSTORE SRL
05625670871 - INNOVATEK SRLS
01469840662 - INGROSCART S.R.L.
13378520152 - WIND TRE S.P.A.
04715400729 - GRUPPO GIODICART SRL
01216670875 - GAETANO TORRISI
01114601006 - POSTE ITALIANE S.P.A.
05596490879 - FARMACIA BUDA DI MAURO SRL
08539010010 - VODAFONE ITALIA S.P.A.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
00134480870 - COZZUBBO ANTONINO
04126520875 - A.M. ELECTRONIC DI ALFIO MUSUMECI
05717760879 - SOLIDAS SERVIZI S.R.L.
01114601006 - POSTE ITALIANE S.P.A.
05596490879 - FARMACIA BUDA DI MAURO SRL
02058570876 - FARMACIA VASTA
13455940158 - BNP PARIBAS LEASE GROUP SA
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
02457210876 - PUNTO LUCE DI ARCIDIACONO L.F & C. S.A.S
05596490879 - FARMACIA BUDA DI MAURO SRL
04952900878 - AUTERI CARMELO PROMOZIONI SCOLASTICHE
07491520156 - MONDOFFICE S.R.L.
05625670871 - INNOVATEK SRLS
04511770879 - IMPIANTI SRL
01114601006 - POSTE ITALIANE S.P.A.
05625670871 - INNOVATEK SRLS
05717760879 - SOLIDAS SERVIZI S.R.L.
03316570872 - MARINO ITALO 1000 COSE PER TUTTI DI
05828970870 - PUNTO HOBBY COLOR S.R.L.S.
03257870877 - MEGAS S.R.L.
05625670871 - INNOVATEK SRLS
00315930776 - LUCANA SISTEMI SRL
13455940158 - BNP PARIBAS LEASE GROUP SA
01114601006 - POSTE ITALIANE S.P.A.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
00150470342 - GRUPPO SPAGGIARI PARMA SPA
04339460877 - ELECTRIM DI VENTO ROSARIO
13378520152 - WIND TRE S.P.A.
01755720701 - TELOS SRL
02455750873 - S.G.ELECTRONICS DI FERLITO SALVATORE & LEONARDI GIOVANNI S.N.C.
00150470342 - GRUPPO SPAGGIARI PARMA SPA
03098310216 - OPITEC HANDEL GMBH
02409740244 - CAMPUSTORE SRL

13378520152 - WIND TRE S.P.A.
01114601006 - POSTE ITALIANE S.P.A.
04658250875 - GIULUMA SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
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02027040019 - BORGIONE CENTRO DIDATTICO SRL
08539010010 - VODAFONE ITALIA S.P.A.
02027040019 - BORGIONE CENTRO DIDATTICO SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
02027040019 - BORGIONE CENTRO DIDATTICO SRL
05619400871 - MARIA RITA LEOTTA
00150470342 - GRUPPO SPAGGIARI PARMA SPA
05767270480 - TERESA PORCELLA
05825900870 - PAPPALARDO SANTO SALVATORE
02654250873 - ROCCAMENA CORRADO
05625670871 - INNOVATEK SRLS
05625670871 - INNOVATEK SRLS
07491520156 - MONDOFFICE S.R.L.
05045580874 - ECO ONE S.R.L.
08539010010 - VODAFONE ITALIA S.P.A.
02027040019 - BORGIONE CENTRO DIDATTICO SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
05625670871 - INNOVATEK SRLS
04253850871 - NETSENSE S.R.L.
02027040019 - BORGIONE CENTRO DIDATTICO SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
02027040019 - BORGIONE CENTRO DIDATTICO SRL
01114601006 - POSTE ITALIANE S.P.A.
05940680878 - LS LEONARDO
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
01114601006 - POSTE ITALIANE S.P.A.
13378520152 - WIND TRE S.P.A.
13455940158 - BNP PARIBAS LEASE GROUP SA
02371530870 - COPITEL DI SANFILIPPO S. & C. S.N.C.
03381970874 - SO.E.SI.SRL
05463220870 - PIESSE IM.CO.SRLS
08539010010 - VODAFONE ITALIA S.P.A.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
03253240877 - PASQUALE VITALONE
00150470342 - GRUPPO SPAGGIARI PARMA SPA
05625670871 - INNOVATEK SRLS
01493000689 - PROSPETTIVE DIDATTICHE SRL
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
04126520875 - A.M. ELECTRONIC DI ALFIO MUSUMECI
07491520156 - MONDOFFICE S.R.L.

04126520875 - A.M. ELECTRONIC DI ALFIO MUSUMECI
04126520875 - A.M. ELECTRONIC DI ALFIO MUSUMECI
13378520152 - WIND TRE S.P.A.
03257870877 - MEGAS S.R.L.
02409740244 - CAMPUSTORE SRL
03222970406 - MYO SPA
03316570872 - MARINO ITALO 1000 COSE PER TUTTI DI
05463220870 - PIESSE IM.CO.SRLS
07491520156 - MONDOFFICE S.R.L.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
00150470342 - GRUPPO SPAGGIARI PARMA SPA
08539010010 - VODAFONE ITALIA S.P.A.
04253850871 - NETSENSE S.R.L.
03933860870 - CALABRO' ANTONINO S.R.L.
02066400405 - MAGGIOLI SPA
03734621000 - ASSOCIAZIONE PROTEO FARE SAPERE
01114601006 - POSTE ITALIANE S.P.A.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
02436000877 - SORBELLO MARIO
04080350871 - MUSUMECI LEGNAMI DEI F.LLI ALFIO E GABRIELE MUSUMECI S.N.C.
00150470342 - GRUPPO SPAGGIARI PARMA SPA
04096410875 - EURISCO DI LO GIUDICE MARIA
13378520152 - WIND TRE S.P.A.
03920880873 - CYBER ADVANCED TECHNOLOGIES S.R.L.
01356590123 - ARTI GRAFICHE TIBILETTI SNC DI PATRIZIA TIBILETTI & C.
05142730877 - SORBELLO IMPIANTI SOCIETA' COOPERATIVA
05142730877 - SORBELLO IMPIANTI SOCIETA' COOPERATIVA
01114601006 - POSTE ITALIANE S.P.A.
05506450872 - GP SCUOLA EDUCATION S.N.C.
05625670871 - INNOVATEK SRLS
02886650346 - CREDIT AGRICOLE ITALIA S.P.A.
05748000873 - RACITI NICOLÒ S.R.L.
01641800550 - TECNO OFFICE GLOBAL SRL
07491520156 - MONDOFFICE S.R.L.
03933860870 - CALABRO' ANTONINO S.R.L.
08539010010 - VODAFONE ITALIA S.P.A.

Importo Totale	Importo Imponibile	Split Payment	Esigibilità Immediata
7084	7084	0	0
53.42	53.42	0	0
3275.7	2685	590.7	0
6150.02	5041	1109.02	0
96.76	79.31	17.45	0
646.6	530	116.6	0
1060.79	869.5	191.29	0
82.34	67.49	14.85	0
90.91	74.52	16.39	0
84.01	68.86	15.15	0
213.84	213.84	0	0
852	811.43	40.57	0
270.84	222	48.84	0
504.69	413.68	91.01	0
824.58	720.2	104.38	0
134.81	110.5	24.31	0
700	573.77	126.23	0
91.49	91.49	0	0
1380	1314.29	65.71	0
1859.55	1771	88.55	0
797.88	654	143.88	0
109.8	90	19.8	0
103.18	84.57	18.61	0
1180	1123.81	56.19	0
349	349	0	0
131.27	107.6	23.67	0
210	172.13	37.87	0
244	200	44	0
14.72	14.72	0	0
48.8	40	8.8	0
259.86	213	46.86	0
2611.11	2140.25	470.86	0
2791.98	2288.51	503.47	0
107.97	88.5	19.47	0
650.67	533.34	117.33	0
2522.98	2289.33	233.65	0
797.88	654	143.88	0
68.55	68.55	0	0
431.98	354.08	77.9	0
1075.21	881.32	193.89	0
366	300	66	0
79.34	65.03	14.31	0
452.2	452.2	0	0
326.53	267.65	58.88	0
186.21	152.63	33.58	0
192.75	157.99	34.76	0
7779.01	6376.24	1402.77	0

73.2	60	13.2	0
61.88	61.88	0	0
100	81.96	18.04	0
198.8	162.95	35.85	0
59.67	48.91	10.76	0
204.19	167.37	36.82	0
294.19	241.14	53.05	0
757.64	626.78	130.86	0
540.21	445.19	95.02	0
534.39	439.38	95.01	0
115.14	94.38	20.76	0
154.7	126.8	27.9	0
707.04	579.54	127.5	0
180.18	147.69	32.49	0
109.8	90	19.8	0
290.35	237.99	52.36	0
1500	1500	0	0
132.43	108.55	23.88	0
800	800	0	0
400	400	0	0
258.9	258.9	0	0
1072.38	879	193.38	0
357.46	293	64.46	0
489.5	401.23	88.27	0
146.4	120	26.4	0
171.78	140.8	30.98	0
27.65	22.66	4.99	0
108.27	88.74	19.53	0
1464	1200	264	0
658.8	540	118.8	0
35.75	29.3	6.45	0
14.51	11.89	2.62	0
103.49	84.83	18.66	0
70.06	57.43	12.63	0
20.18	20.18	0	0
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366	300	66	0
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73.2	60	13.2	0
797.88	654	143.88	0
12041.4	9870	2171.4	0
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312.42	256.08	56.34	0
1900	1557.38	0	342.62
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1403	1150	253	0
1600	1600	0	0
109.8	90	19.8	0
6074.44	4979.05	1095.39	0
285.47	233.99	51.48	0

219.6	180	39.6	0
96.4	92	4.4	0
73.2	60	13.2	0
401.82	329.36	72.46	0
4871.56	3993.08	878.48	0
16083.34	13183.07	2900.27	0
815.08	668.1	146.98	0
683.2	560	123.2	0
163.57	134.07	29.5	0
134.2	110	24.2	0
87.84	72	15.84	0
171.78	140.8	30.98	0
1756.8	1440	316.8	0
1325.81	1156.8	169.01	0
83	83	0	0
75	75	0	0
27.26	27.26	0	0
237.9	195	42.9	0
305	250	55	0
126.1	103.36	22.74	0
351.36	288	63.36	0
412.02	337.72	74.3	0
73.2	60	13.2	0
573.12	469.77	103.35	0
396.5	325	71.5	0
1000.4	820	180.4	0
1220	1000	220	0
25.65	25.65	0	0
378	378	0	0
1403	1150	253	0
640	640	0	0
308.5	252.87	55.63	0
497.3	407.62	89.68	0
267.79	219.5	48.29	0
50.4	41.31	9.09	0
171.78	140.8	30.98	0

Importi Iva

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[illegible]

[illegible]

Esigibilità Differita Modificato	Importo Totale mandati	Importo Residuo
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	0.00	700
	0.00	91.49
	0.00	1380
	0.00	1859.55
	0.00	797.88
	0.00	109.8
	0.00	103.18
	0.00	1180
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	0.00	131.27
	0.00	210
	0.00	244
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	0.00	107.97
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	0.00	186.21
	0.00	192.75
	0.00	7779.01

	0.00	73.2
	0.00	61.88
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	0.00	59.67
	0.00	204.19
	0.00	294.19
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	0.00	534.39
	0.00	115.14
	0.00	154.7
	0.00	707.04
	0.00	180.18
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	0.00	573.12
	0.00	396.5
	0.00	1000.4
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	0.00	25.65
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