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|--|-------------------------------------|---------------|--|
| 2314421 | BOYERO RODRIGUEZ, JESUS MARIA | 07860605X | |
| 120113044 | 2011 TASAS Y PRECIOS PUBLICOS | 126,87 | |
| 120113045 | 2011 TASAS Y PRECIOS PUBLICOS | 5,03 | |
| 120113046 | 2011 TASAS Y PRECIOS PUBLICOS | 32,74 | |
| 120113047 | 2011 TASAS Y PRECIOS PUBLICOS | 408,55 | |
| 120113048 | 2011 TASAS Y PRECIOS PUBLICOS | 25,18 | |
| 120113049 | 2011 TASAS Y PRECIOS PUBLICOS | 25,18 | |
| 120113050 | 2011 TASAS Y PRECIOS PUBLICOS | 26,97 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: SALAMANCA (SALAMANCA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2315867 | MONTERO LOPEZ, JESUS | 07676618T | |
| 120114465 | 2008 TASAS Y PRECIOS PUBLICOS | 40,76 | |
| 2312893 | SANCHEZ GARCIA, JERONIMO | 07794263T | |
| 120111384 | 2011 MULTAS DE TRAFICO | 200,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: SEVILLA (SEVILLA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2316133 | DIAZ CASTEÑADA, YOLANDA CRISTINA | 27312638T | |
| 120114706 | 2011 MULTAS DE TRAFICO | 80,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: ALCOVER (TARRAGONA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2313619 | BORREGO ESTEBAN, M DEL PUERTO | 39880849E | |
| 120112137 | 2011 TASAS Y PRECIOS PUBLICOS | 24,43 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CALAFELL (TARRAGONA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2272612 | BERNABE MATEOS, RAQUEL | 44407169B | |
| 110416493 | 2011 MULTAS DE TRAFICO | 200,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TALAVERA DE LA REINA (TOLEDO) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2315331 | GRANDA GARZON, FERNANDO | 04186661V | |
| 120113941 | 2011 IMP.SOBRE INCRE.VALOR TERR.URB | 343,63 | |
| 2278856 | NELU TUDOR, IOAN | X3737404L | |
| 110423891 | 2011 MULTAS DE TRAFICO | 200,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CATARROJA (VALENCIA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2314722 | GUARDIA MORENO, FRANCISCO | 08903902G | |
| 120113383 | 2011 TASAS Y PRECIOS PUBLICOS | 37,59 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: VALLADOLID (VALLADOLID) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2314132 | IGLESIA EVANGELICA FILADELFA , | R0700015A | |
| 120112720 | 2011 TASAS Y PRECIOS PUBLICOS | 58,24 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: BARACALDO (VIZCAYA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2278826 | FLORES VAZ, RICARDO | 14697333B | |
| 110423955 | 2011 MULTAS DE TRAFICO | 80,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: BASAURI (VIZCAYA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2278827 | LOBO CALVO, FRANCISCO JAVIER | 11913200M | |
| 110423876 | 2011 MULTAS DE TRAFICO | 90,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: BILBAO (VIZCAYA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |

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|---|---------------------------------|---------------|--|
| 2312895 | ESTEBAN ARMENTIA, JOSE ANGEL | 14899648H | |
| 120111386 | 2011 MULTAS DE TRAFICO | 60,00 | |
| 2278723 | MARTINEZ OLMOS, MATIAS | 04867452P | |
| 110423977 | 2011 MULTAS DE TRAFICO | 200,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: ERANDIO (VIZCAYA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2314727 | PALOMILLO MAHILLO, EMILIO | 11777497W | |
| 120113388 | 2011 TASAS Y PRECIOS PUBLICOS | 26,68 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: SAN SALVADOR DEL VALLE (VIZCAYA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2318262 | SERENO JIMENEZ, FRANCISCO | 09561615D | |
| 120115684 | 2009 TASAS Y PRECIOS PUBLICOS | 6,00 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: ZAMORA (ZAMORA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2278750 | CESPEDES ZORRILLA, DAYSI SAKIRA | 71042541A | |
| 110423966 | 2011 MULTAS DE TRAFICO | 48,08 | |
| 2314715 | CRESPO LUENGO, DIEGO | 71023356T | |
| 120113376 | 2011 TASAS Y PRECIOS PUBLICOS | 26,68 | |
| 2314675 | CRESPO LUENGO, WENCESLAO | 71023355E | |
| 120113333 | 2011 TASAS Y PRECIOS PUBLICOS | 26,68 | |
| 2314724 | LUENGO RONCERO, FRANCISCA | 11952830Y | |
| 120113385 | 2011 TASAS Y PRECIOS PUBLICOS | 26,68 | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: ZARAGOZA (ZARAGOZA) * | | | |
| ***** | | | |
| Expediente Apellidos, Nombre/Razón Social Deudor | | N.I.F./C.I.F. | |
| Núm.Recibo Ejercicio Concepto | | Importe | |
| 2316923 | MARCOR EBRO SA , | A50059179 | |
| 111857361 | 2011 TASAS Y PRECIOS PUBLICOS | 68,16 | |

CÁCERES 22-marzo-2012.- EL GERENTE DEL ORGANISMO, ANDRÉS DOMÍNGUEZ CARRASCO.

1754

EDICTO NÚM.: 6336/3050. NOTIFICACIONES DE DILIGENCIAS DE ACUMULACIÓN DE EXPEDIENTES

ANUNCIO de 22/03/2012 sobre notificaciones de diligencias de acumulación de expedientes.

De conformidad con lo dispuesto en el artículo 59.4 de la Ley 30/1992, de 28 de Noviembre, de Régimen Jurídico de las Administraciones Públicas y del Procedimiento Administrativo Común y en el artículo 112 de la Ley 58/2003, de 17 de Diciembre, General Tributaria, por el presente se hace saber que habiéndose intentado la notificación a los interesados o sus representantes, sin que haya sido posible practicarla por causas no imputables al Organismo Autónomo de Recaudación y Gestión Tributaria, por medio del presente anuncio se pone de manifiesto que se encuentran pendientes de practicar las siguientes notificaciones: La relación de deudores con notificaciones pendientes, consta de 1.830 deudores, comenzando por GOMES DA SILVA, FABIANA terminando por MARCOR EBRO, S.A.

El acto administrativo que se notifica es: LA DILIGENCIA DE ACUMULACIÓN DE EXPEDIENTES. Órgano que tramita el procedimiento: ORGANISMO AUTÓNOMO DE RECAUDACIÓN Y GESTIÓN TRIBUTARIA.

Los deudores incluidos en la relación adjunta o sus representantes acreditados, deberán comparecer en el plazo de quince días naturales, contados desde el siguiente a la publicación del presente Boletín Oficial, por las oficinas del Organismo Autónomo de Recaudación y Gestión Tributaria sita en calle Álvaro López Núñez, s/n., de Cáceres, al objeto de que se practique la notificación pendiente.

Los deudores que citados por el presente anuncio no comparezcan por sí o por medio de sus representantes debidamente acreditados, en el plazo fijado con anterioridad, se entenderán notificados a todos los efectos legales desde el día siguiente al del vencimiento del plazo señalado para comparecer.

Lo que comunico para su conocimiento y efectos, no existiendo ante esta comunicación recurso alguno, al ser la misma un acto de trámite.

RELACION DE DEUDORES PENDIENTES DE NOTIFICAR

* MUNICIPIO DEL INFRACITOR: CHINCHILLA DE MONTE-ARAGON (ALBACETE) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863040 | GOMES DA SILVA, FABIANA | | X2330010H | 2.377,69€ |
| 2851707 | | 1.552,35€ | | |
| 2196614 | | 200,00€ | | |

* MUNICIPIO DEL INFRACITOR: CASTRILLON (ASTURIAS) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863090 | FERNANDEZ GONZALEZ, JOSE ANTONIO | | 11416891J | 283,84€ |
| 2851739 | | 174,15€ | | |
| 2301415 | | 35,00€ | | |

* MUNICIPIO DEL INFRACITOR: MIERES (ASTURIAS) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2864896 | SOLIS JIMENEZ, NARCISO | | 06871002M | 1.318,99€ |
| 2308030 | | 35,44€ | | |
| 2862838 | | 846,42€ | | |

* MUNICIPIO DEL INFRACITOR: OVIEDO (ASTURIAS) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|---|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862752 | PROYECTOS E INST. DE GAS DEL NOROESTE S.L | | B2717009I | 4.429,59€ |
| 2300122 | | 666,74€ | | |
| 2799003 | | 2.579,48€ | | |

* MUNICIPIO DEL INFRACITOR: AVILA (AVILA) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862478 | ORIAS MARTINEZ, JAVIER | | 01050000G | 659,42€ |
| 2298917 | | 62,01€ | | |
| 2851255 | | 393,05€ | | |

* MUNICIPIO DEL INFRACITOR: ALMENDRALEJO (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2866627 | DISTRIBUIDORA DE CONGELADOS MINORISTAS , | | B06260210 | 4.926,48€ |
| 2314449 | | 54,77€ | | |
| 2862929 | | 3.644,72€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863089 | MARQUEZ CARO SL EDIFICACION , | | B06391031 | 10.451,88€ |
| 2799671 | | 7.055,63€ | | |
| 2301412 | | 656,80€ | | |

* MUNICIPIO DEL INFRACITOR: BADAJOZ (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863260 | ALBINO SANTOS, HAVILLE | | Y0328948Q | 347,31€ |
| 2196892 | | 80,00€ | | |
| 2196891 | | 200,00€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2860876 | GALAN GALAN, JOAQUIN | | 06996305G | 257,79€ |
| 2299796 | | 56,00€ | | |
| 2792349 | | 122,52€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861434 | HOSTELER.PUERTA PILAR SL , | | B06253140 | 2.106,18€ |
| 2808040 | | 1.222,75€ | | |
| 2850408 | | 601,00€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863200 | MARTINEZ COLLADO, SERGIO | | 80072211B | 358,33€ |
| 2725379 | | 180,00€ | | |
| 2242282 | | 90,00€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|------------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862976 | MEDICINA PREVENTIVA EXTREMEÑA SA , | | A06202725 | 850,53€ |
| 2301232 | | 349,27€ | | |
| 2164787 | | 329,64€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862846 | NOVADELTA COMERCIO DE CAFES ESPAÑA, S.A. | | A06049985 | 3.705,22€ |
| 2300692 | | 2.737,95€ | | |
| 2236040 | | 310,00€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862182 | RODRIGUEZ MULERO, CARMEN | | 07379800C | 63,67€ |
| 2797854 | | 22,20€ | | |
| 2297709 | | 11,10€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861892 | RODRIGUEZ PINO, MANUEL | | 23965713N | 69,86€ |
| 2836927 | | 25,50€ | | |
| 2296165 | | 17,50€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863053 | SAGEV SL , | | B06241897 | 768,76€ |
| 2261668 | | 552,13€ | | |
| 2849869 | | 65,84€ | | |

* MUNICIPIO DEL INFRACITOR: DON BENITO (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862993 | GOMEZ FUENTES, PAULINA | | 070155202 | 592,70€ |
| 2260350 | | 237,90€ | | |
| 2286607 | | 237,90€ | | |

* MUNICIPIO DEL INFRACITOR: MERIDA (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862755 | ABIRDING BREAK S.L. , | | B06302343 | 4.823,33€ |
| 2300149 | | 1.267,96€ | | |
| 2799009 | | 2.535,92€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863155 | BARRERO PRIETO, FRANCISCO JAVIER | | 09205660W | 189,38€ |
| 2301698 | | 43,76€ | | |
| 2851787 | | 91,86€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863228 | EUROCABA 3000 SL , | | B06387641 | 724,52€ |
| 2302007 | | 312,95€ | | |
| 2800031 | | 391,18€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862389 | GALLARDO CRUZ, ANTONIO | | 09154282Y | 219,67€ |
| 2298590 | | 30,00€ | | |
| 2838219 | | 126,58€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863073 | GAS VIA DE LA PLATA SL , | | B06240865 | 7.522,67€ |
| 2799655 | | 4.581,02€ | | |
| 2301398 | | 434,33€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862966 | JUNTA DE EXTREMADURA , | | S0611001I | 4.122,96€ |
| 2304133 | | 780,86€ | | |
| 2809533 | | 3.329,81€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862646 | NEW AGLOW SPORT SL , | | B06246136 | 65.231,67€ |
| 2299578 | | 2.860,03€ | | |
| 2839097 | | 43.214,96€ | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2864751 | VAYSACA S.L. , | | B06006241 | 1.614,46€ |
| 2163565 | | 646,76€ | | |
| 2300177 | | 646,76€ | | |

* MUNICIPIO DEL INFRACITOR: SALVALEON (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863107 | DE JESUS DUARTE, M ALICE | | X0645802P | 100,87€ |
| 2238030 | | 31,73€ | | |
| 2849870 | | 43,84€ | | |

* MUNICIPIO DEL INFRACITOR: SANTA AMALIA (BADAJOZ) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-----------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862066 | CUADRADO CUADRADO, MARIA AQUILINA | | 75980038K | 785,92€ |
| 2837094 | | 476,33€ | | |
| 2297115 | | 3,59€ | | |

| ***** * MUNICIPIO DEL INFRACTOR: VILLANUEVA DE LA SERENA (BADAJOZ) ****** | | | | | | |
|--|-------------------------------------|---------------|---------------|-------------|--|--|
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863067 | ESTEVEZ BENITO, RAFAEL | | 28957365C | 2.596,70€ | | |
| 2235330 | 21,96€ | | | | | |
| 2840442 | 1.883,86€ | | | | | |
| 2864370 | HERNANDEZ ROMERO, VICTOR | | 07609885J | 525,68€ | | |
| 2307579 | 25,64€ | | | | | |
| 2824091 | 271,68€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: ZAFRA (BADAJOZ) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2861862 | QUESADA ROMERO, PEDRO | | 08433940R | 62,30€ | | |
| 2243176 | 15,09€ | | | | | |
| 2296004 | 27,41€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: BADALONA (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862704 | VALENCIA MUÑANA, SIMON | | 01143525B | 60,03€ | | |
| 2299841 | 20,00€ | | | | | |
| 2163212 | 20,00€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: BARCELONA (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863108 | ARCO-DUPLO SA , | | A60937752 | 2.952,71€ | | |
| 2301474 | 1.188,23€ | | | | | |
| 2165059 | 1.188,23€ | | | | | |
| 2863217 | AREAS SA , | | A08225013 | 266,22€ | | |
| 2800015 | 134,25€ | | | | | |
| 2301980 | 65,49€ | | | | | |
| 2863209 | BERMEJO ESTEBAN, SOLEDAD | | 07433405N | 138,01€ | | |
| 2301938 | 35,00€ | | | | | |
| 2286811 | 69,88€ | | | | | |
| 2862831 | CENTENO CANO, JOSE MARIA | | 36921642H | 166,30€ | | |
| 2300599 | 30,04€ | | | | | |
| 2799180 | 80,60€ | | | | | |
| 2862688 | CHORRERO PARRALES, JOSE ANTONIO | | 37274755N | 328,10€ | | |
| 2798885 | 175,60€ | | | | | |
| 2299785 | 30,00€ | | | | | |
| 2863110 | FINCAS CORRAL SL , | | B60842499 | 13.489,30€ | | |
| 2301476 | 1.642,60€ | | | | | |
| 2799707 | 10.095,89€ | | | | | |
| 2863286 | HERNANDEZ GARCIA, MARIANO | | 38422902E | 154,53€ | | |
| 2302306 | 10,51€ | | | | | |
| 2831398 | 87,43€ | | | | | |
| 2862930 | MARIONNAUD PARFUMERIES IBERICA SL , | | B60213642 | 660,31€ | | |
| 2301049 | 269,56€ | | | | | |
| 2164541 | 255,59€ | | | | | |
| 2861921 | MARTIN PEREZ, VICTORIANO | | 07357139Z | 104,15€ | | |
| 2296344 | 46,62€ | | | | | |
| 2243578 | 30,17€ | | | | | |
| 2862729 | MONROY AVILA, JUAN | | 36803658R | 230,31€ | | |
| 2300013 | 30,51€ | | | | | |
| 2798955 | 112,12€ | | | | | |
| 2862487 | NORTEHISPANIA SEGUROS SA , | | A08185589 | 25.303,72€ | | |
| 2298995 | 3.119,72€ | | | | | |
| 2798457 | 15.598,60€ | | | | | |
| 2862355 | POLO SANGUINO, MIGUEL | | 06765408G | 601,20€ | | |
| 2298433 | 58,15€ | | | | | |
| 2842869 | 346,16€ | | | | | |
| 2861470 | RAMAJO SANCHEZ, CESAREO | | 07463437Y | 434,24€ | | |
| 2835014 | 269,83€ | | | | | |
| 2301641 | 42,64€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: CASTELLBISBAL (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863092 | SALAZAR FERNANDEZ, JOSE IGNACIO | | 46644342F | 102,21€ | | |
| 2301421 | 37,60€ | | | | | |
| 2164997 | 36,50€ | | | | | |
| 2863093 | SALAZAR FERNANDEZ, MARIA VICTORIA | | 52622644R | 300,28€ | | |
| 2262165 | 198,52€ | | | | | |
| 2301422 | 37,60€ | | | | | |

| ***** * MUNICIPIO DEL INFRACTOR: CORNELLA DE LLOBREGAT (BARCELONA) ****** | | | | | | |
|--|-----------------------------|---------------|---------------|-------------|--|--|
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862656 | PINILLA TORRADO, FRANCISCO | | 76168393Y | 425,37€ | | |
| 2843657 | 236,53€ | | | | | |
| 2299629 | 54,00€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: L HOSPITALET DE LLOBREGAT (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862142 | VELO GAZALLO, FRANCISCA | | 07022569W | 258,92€ | | |
| 2297469 | 41,00€ | | | | | |
| 2842548 | 182,36€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: MATARO (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863176 | CORTES CARRILLO, BERNARDINO | | 38764029J | 374,92€ | | |
| 2301770 | 51,00€ | | | | | |
| 2845286 | 222,73€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: MOLLET DEL VALLES (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862799 | RODRIGUEZ MONTERO, CATALINA | | 07209965V | 69,63€ | | |
| 2300444 | 6,00€ | | | | | |
| 2799129 | 24,00€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: MONTMELÓ (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2861300 | GRANDE RODRIGUEZ, ANTONIO | | 37795044H | 1.060,08€ | | |
| 2755723 | 498,26€ | | | | | |
| 2835686 | 304,92€ | | | | | |
| 2861932 | MONTAÑES TRILLO, FRANCISCO | | 06679849M | 787,43€ | | |
| 2842175 | 445,80€ | | | | | |
| 2296430 | 44,00€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: SANT QUIRZE DEL VALLES (BARCELONA) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862873 | HERRERA GARCIA, VISITACION | | 06823928N | 58,83€ | | |
| 2300863 | 18,00€ | | | | | |
| 2164328 | 18,00€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: MEDINA DE POMAR (BURGOS) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863236 | VARONA IGLESIAS, BONIFACIO | | 07725692S | 110,08€ | | |
| 2302035 | 23,80€ | | | | | |
| 2841363 | 45,44€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: ABADIA (CACERES) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2863283 | VEGA VAZQUEZ, ANA BELEN | | 09431928L | 295,06€ | | |
| 2302288 | 21,24€ | | | | | |
| 2851908 | 155,85€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: ABERTURA (CACERES) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | | |
| 2862513 | MIAMI CB , | | E10056463 | 685,46€ | | |
| 2299099 | 96,37€ | | | | | |
| 2790341 | 699,02€ | | | | | |
| 2863032 | SANCHEZ DURAN, SANTIAGA | | 75983129F | 131,56€ | | |
| 2301340 | 1,67€ | | | | | |
| 2851701 | 71,62€ | | | | | |
| ***** * MUNICIPIO DEL INFRACTOR: ALBALA (CACERES) ****** | | | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | | |

| Exp.Origen | Imp.Principal | Acumulado | | | | | | | |
|---|------------------------------------|-----------|---------|--|---------------------------------|-----------|-----------|---------------|-------------|
| 2861852 | BARANCO FERNANDEZ, FRANCISCO | 06944075F | 100,14€ | 2862602 | BERNARDO HUERTAS, INMACULADA | 75998127D | 109,26€ | | |
| 2797171 | 39,00€ | | | 2299472 | 12,00€ | | | | |
| 2295969 | 9,00€ | | | 2801951 | 48,00€ | | | | |
| 2861855 | BARANCO SANCHEZ, MIGUEL HROS | 06828679W | 124,92€ | 2862829 | CEREZO BLAZQUEZ, GERARDO | 28940705N | 113,16€ | | |
| 2295977 | 51,00€ | | | 2799177 | 264,48€ | | | | |
| 2662586 | 40,00€ | | | 2300592 | 50,00€ | | | | |
| 2862906 | BERROCAL FERNANDEZ, PEDRO HROS | 06828109F | 115,14€ | 2861866 | GASPAR IZQUIERDO, JOSEFA | 06915704H | 157,46€ | | |
| 2799354 | 57,00€ | | | 2833564 | 63,33€ | | | | |
| 2300997 | 9,00€ | | | 2296023 | 50,00€ | | | | |
| 2862449 | BORREGUERO CACERES, JACOBA ROSALIA | 76005173V | 186,19€ | ***** | | | | | |
| 2298770 | 18,00€ | | | * MUNICIPIO DEL INFRACTOR: ALCUESCAR (CACERES) * | | | | | |
| 2798354 | 97,85€ | | | ***** | | | | | |
| 2862371 | BORREGUERO CARRASCO, LEONOR | 06828660Y | 179,28€ | Exp.Destino | Apellidos,Nombre/Razón | Social | Deudor | N.I.F./C.I.F. | Deuda Total |
| 2298517 | 18,00€ | | | Exp.Origen | Imp.Principal | Acumulado | | | |
| 2798220 | 102,00€ | | | 2861867 | ARIAS JIMENEZ, JUAN | 75983313F | 620,89€ | | |
| 2862250 | CONDE SANCHEZ, MARIA CONCEPCION | 30886839R | 116,94€ | 2296024 | 99,00€ | | | | |
| 2298064 | 18,00€ | | | 2842105 | 331,40€ | | | | |
| 2797985 | 54,00€ | | | 2862714 | BARRERO MARTIN, VALENTIN | 25463941C | 556,28€ | | |
| 2862944 | JIMENEZ BORREGUERO, DOMINGO HROS | 06828759J | 115,14€ | 2299904 | 45,00€ | | | | |
| 2799460 | 51,00€ | | | 2839248 | 373,28€ | | | | |
| 2301115 | 9,00€ | | | 2861868 | BOTE BELENES, AGUSTIN | 07025413V | 386,46€ | | |
| 2862251 | JIMENEZ JARA, VICTOR | 06828200Y | 231,76€ | 2836897 | 210,31€ | | | | |
| 2298065 | 27,00€ | | | 2296027 | 36,06€ | | | | |
| 2837625 | 107,65€ | | | 2862451 | CALDERA CARRASCO, JOSE MARIANO | 06909214Z | 32,79€ | | |
| 2861854 | LANCHO SOLIS, MARIA ANTONIA | 08648613S | 196,10€ | 2298776 | 9,00€ | | | | |
| 2295973 | 51,00€ | | | 2162004 | 9,00€ | | | | |
| 2797173 | 91,00€ | | | 2861885 | CALDERA MARCEÑIDO, DANIEL | 06938004P | 472,89€ | | |
| 2862372 | MATEOS NAVARRO, EMILIANO | 06828139Z | 170,28€ | 2850778 | 237,66€ | | | | |
| 2798221 | 90,00€ | | | 2296123 | 45,00€ | | | | |
| 2298518 | 18,00€ | | | 2861869 | CAMPOS CORRAL, ANDRES | 06911881J | 395,80€ | | |
| 2861856 | NIEVES GARCIA, CATALINA | 06914904T | 115,14€ | 2842106 | 213,16€ | | | | |
| 2797176 | 51,00€ | | | 2296029 | 73,85€ | | | | |
| 2295978 | 9,00€ | | | 2862252 | CRESPO CARPINTERO, MARIA TERESA | 06736543G | 513,47€ | | |
| 2861857 | PEREZ BONILLA, MARIA, HROS. | 06803626L | 425,11€ | 2247250 | 346,70€ | | | | |
| 2797179 | 194,70€ | | | 2298076 | 60,00€ | | | | |
| 2295982 | 51,00€ | | | 2861440 | DAN MOCIAN, IORDAN | X5202727N | 124,86€ | | |
| 2861853 | VALVERDE SOLIS, MATEO | 06880909E | 138,06€ | 2822436 | 270,00€ | | | | |
| 2797172 | 76,00€ | | | 2301553 | 45,00€ | | | | |
| 2295972 | 18,00€ | | | 2861871 | FERNANDEZ BURGOS, JOSE | 06788843W | 1.095,60€ | | |
| 2862945 | VARILLA LEO, FRANCISCA | 06828959Y | 85,49€ | 2790991 | 732,07€ | | | | |
| 2799461 | 36,00€ | | | 2296034 | 81,06€ | | | | |
| 2301117 | 18,00€ | | | 2862373 | FERNANDEZ MAÑANAS, VICENTA | 06948755H | 40,00€ | | |
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| * MUNICIPIO DEL INFRACTOR: ALCANTARA (CACERES) * | | | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social | Deudor | N.I.F./C.I.F. | Deuda Total | | | | |
| Exp.Origen | Imp.Principal | Acumulado | | | | | | | |
| 2861858 | BARROSO LEBRERO, GREGORIO | | 28,32€ | 2860032 | GIL BARROSO, FRANCISCO | 06939509H | 410,67€ | | |
| 2295985 | 3,61€ | | | 2296065 | 105,00€ | | | | |
| 2836877 | 9,05€ | | | 2834536 | 307,95€ | | | | |
| 2862524 | CERAMICA DEL PEREIRO SL , | B10172203 | 271,85€ | 2861874 | GIL BELVIS, JAIME | 06800496V | 414,10€ | | |
| 2798539 | 91,30€ | | | 2296066 | 105,00€ | | | | |
| 2299154 | 31,20€ | | | 2797206 | 189,34€ | | | | |
| 2862671 | CLAVERO CLAVER, CECILIA | 07206864K | 101,05€ | 2861875 | GIL RODRIGUEZ, JUAN | 06848056J | 311,05€ | | |
| 2798856 | 38,82€ | | | 2296072 | 45,00€ | | | | |
| 2299713 | 22,00€ | | | 2836902 | 145,47€ | | | | |
| 2862484 | CONSYCAN S.L. , | B10149086 | 751,31€ | 2861884 | GOMEZ RIVAS, JULIO VD | 08519231P | 1.162,17€ | | |
| 2824535 | 438,98€ | | | 2836907 | 742,67€ | | | | |
| 2298988 | 31,20€ | | | 2296108 | 60,00€ | | | | |
| 2861863 | DURAN MARTINEZ, ANTONIO | 09950923L | 162,17€ | 2861872 | GONZALEZ ROMO, EMILIO | 06909395B | 419,89€ | | |
| 2296009 | 5,41€ | | | 2296037 | 60,00€ | | | | |
| 2836886 | 52,90€ | | | 2836900 | 198,28€ | | | | |
| 2861859 | GONZALEZ GINES, FRANCISCO | 06777188P | 254,69€ | 2862254 | GUERRA JIMENEZ, MOISES | 38021479H | 187,82€ | | |
| 2797182 | 158,14€ | | | 2298079 | 45,00€ | | | | |
| 2295994 | 29,21€ | | | 2797990 | 90,00€ | | | | |
| 2861860 | GRADOS SALGADO, ESTEBAN | 07202114D | 154,93€ | 2862748 | HOYAS SANCHEZ, JOSE DIEGO | 07017216P | 2.919,10€ | | |
| 2797183 | 68,87€ | | | 2300106 | 45,00€ | | | | |
| 2295995 | 27,41€ | | | 2839350 | 2.043,50€ | | | | |
| 2863578 | HERRERO MARQUEZ, JUANA | 07206911E | 490,77€ | 2860925 | IGLESIAS JUEZ, ANGELA | 28957507R | 101,44€ | | |
| 2296012 | 27,41€ | | | 2299980 | 45,00€ | | | | |
| 2836887 | 344,90€ | | | 2255693 | 29,61€ | | | | |
| 2861861 | MANCEBO CARABALLO, FRANCISCO | 07208958E | 238,15€ | 2860041 | JAEN GIL, EMILIO | 76005022G | 367,59€ | | |
| 2836879 | 122,99€ | | | 2822967 | 334,86€ | | | | |
| 2295997 | 9,02€ | | | 2296133 | 90,00€ | | | | |
| 2861864 | PEREZ PEREZ, ELADIO | 06777182W | 402,24€ | 2862758 | JUAREZ CHAMORRO, ANASTASIO | 06921106S | 283,82€ | | |
| 2296014 | 27,41€ | | | 2839374 | 149,15€ | | | | |
| 2836890 | 179,74€ | | | 2300207 | 45,00€ | | | | |
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| * MUNICIPIO DEL INFRACTOR: ALCOLLARIN (CACERES) * | | | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social | Deudor | N.I.F./C.I.F. | Deuda Total | | | | |
| Exp.Origen | Imp.Principal | Acumulado | | | | | | | |
| 2862715 | JUAREZ PALLERO, CARMEN | | 118,78€ | 2860904 | JUAREZ MAÑANAS, ROSA MARIA | 06989238K | 168,12€ | | |
| 2299905 | 45,00€ | | | 2834822 | 108,00€ | | | | |
| 2163285 | 45,00€ | | | 2299920 | 9,00€ | | | | |

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|---|--|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2860037 | MAÑANAS CORRALES, ISABEL | 069397352 | 545,29€ | |
| 2835241 | 426,45€ | | | |
| 2296106 | 66,00€ | | | |
| 2860495 | NEVADO MORGADO, JESUS | 09796478L | 539,98€ | |
| 2298679 | 45,00€ | | | |
| 2834627 | 340,30€ | | | |
| 2860496 | PEREZ GARCIA, PEDRO | 76222672M | 275,61€ | |
| 2211078 | 200,00€ | | | |
| 2298680 | 90,00€ | | | |
| 2860028 | REY MAÑANAS, MARIA | 08672719V | 36,67€ | |
| 2296045 | 18,00€ | | | |
| 2243228 | 3,54€ | | | |
| 2860970 | REY MAÑANAS, MARIA DEL CARMEN | 06956631M | 131,23€ | |
| 2300132 | 60,00€ | | | |
| 2256182 | 39,05€ | | | |
| 2861881 | SANCHEZ BLAZQUEZ, ANTONIO | 06875885N | 159,05€ | |
| 2842121 | 63,82€ | | | |
| 2296098 | 45,00€ | | | |
| 2861882 | SOLIS CONDE, MIGUEL | 75983413S | 87,45€ | |
| 2243265 | 18,18€ | | | |
| 2296100 | 45,00€ | | | |
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| * MUNICIPIO DEL INFRACITOR: ALDEA DEL CAMO (CACERES) * | | | | |
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| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862256 | ALDEA LLORENS S.L. | B10224624 | 99,64€ | |
| 2299693 | 36,00€ | | | |
| 2163043 | 36,00€ | | | |
| 2863098 | ALDEANA ALIMENTOS SL | B10020147 | 112,36€ | |
| 2301431 | 24,00€ | | | |
| 2802341 | 60,00€ | | | |
| 2861887 | BAZAGA GIL, ANTONIO | 75989183N | 180,52€ | |
| 2296135 | 24,00€ | | | |
| 2797226 | 126,04€ | | | |
| 2862255 | CORDERO LUENGO, SEBASTIAN | 06775418D | 239,51€ | |
| 2298082 | 24,00€ | | | |
| 2797991 | 144,04€ | | | |
| 2862452 | CORDERO PACHECO, VICENTE | 06901305V | 69,93€ | |
| 2298781 | 24,00€ | | | |
| 2162006 | 24,00€ | | | |
| 2861888 | JIMENEZ SANCHEZ, BENITA | 06821344G | 69,93€ | |
| 2159143 | 24,00€ | | | |
| 2296139 | 24,00€ | | | |
| 2862239 | MARMOLES Y PIEDRAS HERMANOS JIMENEZ SL | B10022853 | 1.391,90€ | |
| 2298000 | 36,00€ | | | |
| 2797970 | 886,58€ | | | |
| 2861257 | MARTIN FRANCO, CARLOS | 00246577V | 131,02€ | |
| 2301040 | 24,00€ | | | |
| 2834086 | 68,23€ | | | |
| 2860824 | MARTINEZ SOLER, CARMELO | 39650988T | 292,74€ | |
| 2299623 | 24,00€ | | | |
| 2793856 | 162,28€ | | | |
| 2861889 | NOVILLO DELGADO, BENIGNO | 02015218G | 105,89€ | |
| 2296140 | 24,00€ | | | |
| 2243302 | 53,88€ | | | |
| 2861563 | POZUELO SANCHEZ, RAMONA | 27484730Y | 108,18€ | |
| 2301927 | 24,00€ | | | |
| 2794339 | 48,00€ | | | |
| 2860770 | PULIDO ROMAN, ALFONSO EULOGIO | 76009357S | 1.260,84€ | |
| 2825401 | 779,88€ | | | |
| 2299494 | 24,00€ | | | |
| 2862374 | TELLO BAZAGA, ANGEL | 06827038V | 129,35€ | |
| 2298521 | 48,00€ | | | |
| 2161717 | 48,00€ | | | |
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| * MUNICIPIO DEL INFRACITOR: ALDEA DEL OBISPO (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863608 | GONZALEZ VAQUERO, SEGUNDO | 06967458E | 2.493,15€ | |
| 2307006 | 51,50€ | | | |
| 2836917 | 1.974,46€ | | | |
| 2862666 | MARTINEZ CASTUERA, ALFONSO | 51042603Z | 480,42€ | |
| 2299690 | 60,00€ | | | |
| 2839167 | 242,45€ | | | |
| 2862874 | SANCHEZ DEL PRADO, JOSE | 00675315N | 644,09€ | |
| 2300866 | 60,00€ | | | |
| 2844186 | 370,42€ | | | |
| 2862875 | VENTA DE LA SUERTE, S.L. UNIPERS. | B10280782 | 458,70€ | |
| 2300867 | 90,00€ | | | |
| 2839728 | 263,71€ | | | |
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| * MUNICIPIO DEL INFRACITOR: ALDEACENTENERA (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862325 | CALDERON GARCIA, INES | 06869141F | 74,37€ | |
| 2298346 | 50,57€ | | | |
| 2161487 | 50,57€ | | | |
| 2862235 | CARMONA GARCIA, SANTIAGO | 06893785H | 61,21€ | |
| 2297962 | 7,21€ | | | |
| 2797965 | 21,63€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALDEANUEVA DEL CAMINO (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861895 | BLAZQUEZ RODRIGUEZ, PETRA | 07376288G | 176,04€ | |
| 2296177 | 17,50€ | | | |
| 2836931 | 101,00€ | | | |
| 2862926 | DE LA FUENTE ALONSO, CARLOS | 13768542Y | 764,98€ | |
| 2839955 | 517,50€ | | | |
| 2301045 | 17,50€ | | | |
| 2861894 | DUARTE DOMINGUEZ, DANIEL | 07376011A | 72,23€ | |
| 2797237 | 32,00€ | | | |
| 2296168 | 6,00€ | | | |
| 2862256 | DUARTE PERIAÑEZ, MIGUEL | 07276410S | 271,04€ | |
| 2837638 | 143,00€ | | | |
| 2298084 | 20,50€ | | | |
| 2861891 | HERNANDEZ RUBIO, DAMASO | 07324343Q | 339,48€ | |
| 2296164 | 23,50€ | | | |
| 2836925 | 337,32€ | | | |
| 2861890 | IGLESIAS VELAZ, JULIAN | 07397850S | 553,47€ | |
| 2296163 | 20,50€ | | | |
| 2836924 | 349,75€ | | | |
| 2861893 | JAVIER RAMOS, CANDIDA | 07315237H | 28,62€ | |
| 2797237 | 6,00€ | | | |
| 2296166 | 3,00€ | | | |
| 2862258 | ROSADO LOPEZ, M VICTORIA | 08059025D | 172,82€ | |
| 2298089 | 3,00€ | | | |
| 2837642 | 131,94€ | | | |
| 2862259 | VALLEJO DIAZ, GREGORIO | 07376203B | 169,37€ | |
| 2837645 | 113,41€ | | | |
| 2298091 | 17,50€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALDEHUELA DEL JERTE (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862485 | RINO CAVA, VALENTIN | 75995953C | 282,17€ | |
| 2298989 | 40,00€ | | | |
| 2851273 | 198,31€ | | | |
| 2862861 | RINO MORCILLO, MIGUEL ANGEL | 76120302P | 1.653,90€ | |
| 2284987 | 500,00€ | | | |
| 2782015 | 820,30€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALIA (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2860048 | OVEJERO FERNANDEZ, VALENTIN | 06743633X | 927,26€ | |
| 2850780 | 552,99€ | | | |
| 2296188 | 30,00€ | | | |
| 2860405 | REYES MACHUCA, ROMUALDO | 06767070X | 84,74€ | |
| 2161263 | 30,00€ | | | |
| 2298108 | 30,00€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALMARAZ (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862787 | EXPOSITO BOTE, FERNANDO | 76014326Q | 427,86€ | |
| 2300399 | 41,00€ | | | |
| 2257065 | 298,89€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALMOHARIN (CACERES) * | | | | |
| ***** | | | | |
| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861900 | ACOSTA GARCIA, PEDRO | 06385421T | 118,58€ | |
| 2296224 | 55,00€ | | | |
| 2243411 | 42,14€ | | | |
| 2862947 | AMAZA -, KAOUTAR | 03915050J | 419,05€ | |
| 2799465 | 300,00€ | | | |
| 2301130 | 50,00€ | | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACITOR: ALDEACENTENERA (CACERES) * | | | | |
| ***** | | | | |

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|--|--|-----------|------------|--|-------------------------------|-----------|-----------|
| 2862848 | AREA DE SERVICIO LAS TRES TORRES S.L. | B10258929 | 623,01€ | 2862616 | SIMON MIÑO, JOSE LUIS | 76124734R | 3.894,11€ |
| 2300700 | 413,54€ | | | 2848541 | 2.815,07€ | | |
| 2219993 | 89,61€ | | | 2303960 | 97,10€ | | |
| 2860820 | AVILA MENDEZ, VALENTINA | 28960463J | 2.932,52€ | ***** | | | |
| 2821070 | 1.900,08€ | | | * MUNICIPIO DEL INFRACTOR: BERROCALEJO (CACERES) * | | | |
| 2299616 | 59,00€ | | | ***** | | | |
| 2861753 | BAUTISTA MORAN, DIEGO | 76249008Y | 268,14€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2799913 | 140,00€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2301819 | 50,00€ | | | 2861016 | MORON SANCHEZ, ALBERTO | 50946270M | 67,66€ |
| 2862261 | CACERES MERINO, FRANCISCO Y SOBRINOS HNS | 06790054V | 52,31€ | 2790411 | 13,24€ | | |
| 2708467 | 13,00€ | | | 2300302 | 36,08€ | | |
| 2298117 | 4,00€ | | | ***** | | | |
| 2861901 | GARCIA CRUZ, FLORENTINA | 06790061R | 20,40€ | * MUNICIPIO DEL INFRACTOR: BOHONAL DE IBOR (CACERES) * | | | |
| 2159234 | 4,00€ | | | ***** | | | |
| 2296230 | 4,00€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2861907 | IÑIGUEZ LLAMAS, ADELAIDA | 08463917D | 2.696,38€ | Exp.Origen Imp.Principal Acumulado | | | |
| 2296245 | 58,00€ | | | 2861910 | BARROSO TOVAR, BASILISA | 06796471V | 1.084,58€ |
| 2822990 | 1.676,64€ | | | 2296307 | 40,00€ | | |
| 2861303 | JIMENEZ MENDEZ, JOSE LUIS | 76040672G | 226,47€ | 2842138 | 722,09€ | | |
| 2301183 | 55,00€ | | | 2862640 | BLAZQUEZ LOPEZ, MANUEL | 06933009G | 432,17€ |
| 2834106 | 139,55€ | | | 2299548 | 40,00€ | | |
| 2862881 | JIMENEZ SANCHEZ ESCARICHE, FERNANDO | 05235556C | 455,25€ | 2851370 | 258,89€ | | |
| 2799313 | 330,00€ | | | 2861911 | CARRASCO SANCHEZ, ANDRES | 06798942G | 500,07€ |
| 2300922 | 55,00€ | | | 2850792 | 265,92€ | | |
| 2862615 | MARQUEZ AVILA, LEONOR HDROS | 06853112D | 154,11€ | 2296308 | 40,00€ | | |
| 2299511 | 58,00€ | | | 2862477 | DA CONCEICAO CORREIA, ALFREDO | X0711610J | 719,62€ |
| 2162841 | 58,00€ | | | 2298911 | 40,00€ | | |
| 2862948 | MASNOU MARGARIT, JAVIER | 43411246B | 400,06€ | 2824416 | 497,68€ | | |
| 2301132 | 79,00€ | | | 2861912 | DIAZ ESCUDERO, MIGUEL | 06796516Q | 298,12€ |
| 2802274 | 493,00€ | | | 2842140 | 157,73€ | | |
| 2862420 | MATEOS ACEDO, LUISA | 18872702Y | 87,20€ | 2296309 | 40,00€ | | |
| 2298714 | 5,00€ | | | 2861913 | MUÑOZ SANTOS, LUIS | 85975893F | 383,86€ |
| 2798288 | 29,01€ | | | 2285543 | 6,35€ | | |
| 2861899 | RINCON GARCIA, SATURNINO | 75998038N | 382,64€ | 2842143 | 214,55€ | | |
| 2797249 | 323,06€ | | | 2296313 | 40,00€ | | |
| 2296218 | 55,00€ | | | 2861909 | PARRALEJO GONZALEZ, ALFONSO | 17170750P | 226,00€ |
| 2862073 | SANCHEZ MONTES, DIEGO | 06784021X | 42,77€ | 2296305 | 40,00€ | | |
| 2297128 | 3,59€ | | | 2850791 | 191,06€ | | |
| 2245083 | 22,69€ | | | 2862506 | VALLINOT BARROSO, ANGEL | 50024809Q | 430,34€ |
| 2862236 | TERRON FERNANDEZ, CATALINA | 06790311K | 418,10€ | 2299060 | 40,00€ | | |
| 2797967 | 346,12€ | | | 2851285 | 245,68€ | | |
| 2297972 | 55,00€ | | | 2862412 | VARGAS NAVARRO, JOSE | 44404308W | 852,56€ |
| ***** | | | | 2303831 | 132,50€ | | |
| * MUNICIPIO DEL INFRACTOR: ARROYO DE LA LUZ (CACERES) * | | | | 2810081 | 489,84€ | | |
| ***** | | | | ***** | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | * MUNICIPIO DEL INFRACTOR: BROZAS (CACERES) * | | | |
| Exp.Origen Imp.Principal Acumulado | | | | ***** | | | |
| 2862722 | INDELCOR EXTREMEÑA S.L. | B10234243 | 19.179,11€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2839257 | 11.608,99€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2299939 | 3.684,08€ | | | 2862264 | CRUZ MAYORAL, ANTONIO | 16198437C | 1.644,98€ |
| ***** | | | | 2207219 | 666,73€ | | |
| * MUNICIPIO DEL INFRACTOR: ARROYOMOLINOS (CACERES) * | | | | 2181825 | 686,73€ | | |
| ***** | | | | ***** | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | * MUNICIPIO DEL INFRACTOR: CABEZUELA DEL VALLE (CACERES) * | | | |
| Exp.Origen Imp.Principal Acumulado | | | | ***** | | | |
| 2862702 | GARCIA BARROSO, JUAN JOSE | 06984623Y | 10.872,95€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2757308 | 8.426,65€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2238169 | 200,00€ | | | 2861916 | BLAZQUEZ MANZANO, FORTUNATO | 07404422D | 708,36€ |
| 2860063 | RETAMAL MENDEZ, MARTIN | 06825806G | 308,82€ | 2797276 | 408,39€ | | |
| 2801511 | 168,30€ | | | 2296324 | 82,65€ | | |
| 2296278 | 33,66€ | | | 2862376 | DOMINGUEZ RUFO, ANGELA | 07405523Y | 614,19€ |
| ***** | | | | 2298534 | 82,65€ | | |
| * MUNICIPIO DEL INFRACTOR: ARROYOMOLINOS DE LA VERA (CACERES) * | | | | 2810057 | 354,13€ | | |
| ***** | | | | ***** | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | 2862546 FLORES PASCUAL, JESUS MANUEL | | | |
| Exp.Origen Imp.Principal Acumulado | | | | 2299259 98,92€ | | | |
| 2862938 | VALERA RIVAS, MARIA DOLORES | 01381858H | 249,90€ | 2824981 1.808,33€ | | | |
| 2301087 | 33,66€ | | | 2862410 GANDARA SANCHEZ, MANUEL | | | |
| 2851615 | 142,78€ | | | 2298671 82,65€ | | | |
| ***** | | | | 2820381 1.930,39€ | | | |
| * MUNICIPIO DEL INFRACTOR: BELVIS DE MONROY (CACERES) * | | | | ***** | | | |
| ***** | | | | 2862375 GARZON VEGAZO, RUFINO | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | 2298533 82,65€ | | | |
| Exp.Origen Imp.Principal Acumulado | | | | 2810056 512,93€ | | | |
| 2862814 | CARRASCO ESPALLARDO, ALVARO | 76132006M | 820,68€ | 2861914 GONZALEZ POBLADOR, LUIS | | | |
| 2304062 | 112,33€ | | | 2797274 327,36€ | | | |
| 2839582 | 514,01€ | | | 2296319 82,65€ | | | |
| 2861847 | RETAMOS A NUFRIO, JOSEFA | 06935699A | 384,52€ | 2860866 GUIJARRO MARAGATO, MIGUEL ANGEL | | | |
| 2822902 | 211,40€ | | | 2833931 478,58€ | | | |
| 2287192 | 30,58€ | | | 2299748 82,65€ | | | |
| 2863314 | RUFO RONTOME, DOMINGO DE GUZMAN | 07342504F | 100,04€ | 2861915 HERAS SANCHEZ, BERNABE | | | |
| 2842606 | 49,85€ | | | 2296320 82,65€ | | | |
| 2207543 | 4,42€ | | | 2797275 408,39€ | | | |
| ***** | | | | 2862999 MARTIN SANCHEZ, ANGELA ISABEL | | | |
| ***** | | | | 2301289 82,65€ | | | |
| ***** | | | | 2810582 395,87€ | | | |

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|--|-----------------------------------|-----------|---------------|-------------|---|----------------------|
| 2861918 | PEREZ PEREZ, DARIO | 07353671L | 721,97€ | 2863227 | BARRIGA JARA, VICTORIA | 113,41€ |
| 2836963 | 443,24€ | | | 2286834 | 41,70€ | |
| 2296335 | 82,65€ | | | 2182971 | 41,70€ | |
| 2862265 | REY HUERTAS, FELIPE | 07352399N | 429,83€ | 2865319 | BAZ HIPOLITO, JOSE M. | 06966536C 862,87€ |
| 2298146 | 82,65€ | | | 2830131 | 418,00€ | |
| 2837709 | 230,35€ | | | 2301554 | 240,00€ | |
| 2862740 | SANCHEZ FLORES, TEODOMIRO | 14849689S | 791,05€ | 2863087 | BAZAGA SANCHEZ, AGUSTINA | 89,75€ |
| 2300056 | 82,65€ | | | 2303068 | 14,89€ | |
| 2798970 | 462,82€ | | | 2611196 | 126,71€ | |
| 2860514 | SEIJAS YUSTAS, LEONCIO | 07371247T | 145,64€ | 2862989 | BENDACK VELEZ, DANY RENE | X6597099D 5.949,31€ |
| 2298721 | 82,65€ | | | 2850304 | 3.101,42€ | |
| 2251005 | 28,44€ | | | 2805298 | 1.625,68€ | |
| 2861919 | TORRES YUSTAS, ELENO | 07413388M | 564,71€ | 2862115 | BERRIO TELLEZ, JOSE ANTONIO | 06968502P 2.036,31€ |
| 2836965 | 334,60€ | | | 2837200 | 1.351,52€ | |
| 2296337 | 82,65€ | | | 2849944 | 120,00€ | |
| 2862665 | VILLARINO FERNANDEZ, EMILIA PETRA | 07443978M | 298,74€ | 2863101 | BLANCO Y DGEZ ABOGADOS , | E10280576 5.999,23€ |
| 2299688 | 36,03€ | | | 2301440 | 652,30€ | |
| 2810308 | 170,89€ | | | 2799692 | 3.703,47€ | |
| ***** | | | | 2860018 | BLAS GOMEZ, JULIAN | 06978949J 344,77€ |
| * MUNICIPIO DEL INFRACTOR: CABRERO (CACERES) * | | | | 2283645 | 200,00€ | |
| ***** | | | | 2133973 | 80,00€ | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp.Origen | Imp.Principal | Acumulado | | | | |
| 2861643 | CLEMENTE GARCIA, HIGINIO | 02055696W | 128,25€ | 2862612 | BORRELLA ESTEVEZ, MANUEL | 06995449E 761,19€ |
| 2302291 | 46,62€ | | | 2823420 | 566,23€ | |
| 2672120 | 46,62€ | | | 2302927 | 27,32€ | |
| ***** | | | | 2864572 | BORRELLA PACHECO, EUGENIO | 06830133F 73,30€ |
| * MUNICIPIO DEL INFRACTOR: CACERES (CACERES) * | | | | 2307788 | 11,68€ | |
| ***** | | | | 2862609 | 34,47€ | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda Total | | |
| Exp.Origen | Imp.Principal | Acumulado | | | | |
| 2863068 | AGROCERES SERVICIOS SL , | B10279248 | 8.627,50€ | 2863010 | BRAVO GARCIA, SIMON | 28953910S 11.786,33€ |
| 2799650 | 4.543,16€ | | | 2850313 | 84,97€ | |
| 2301392 | 2.271,58€ | | | 2844477 | 8.239,44€ | |
| 2865428 | ALCAZAR Y CARO, DIEGO | | 1.923,75€ | 2860604 | CABALLERO CORREA, JUAN ANTONIO | 06977757V 2.179,20€ |
| 2845357 | 1.078,40€ | | | 2850032 | 1.024,44€ | |
| 2816018 | 460,05€ | | | 2835779 | 761,40€ | |
| 2863225 | ALMEIDA DA SILVA, FILIPA CRISTINA | X2386709E | 268,27€ | 2863050 | CAIZATO CAIZATO, M VERONICA | X3575322H 357,42€ |
| 2204636 | 83,00€ | | | 2303621 | 47,28€ | |
| 2831198 | 117,00€ | | | 1812545 | 185,67€ | |
| 2863031 | ALVAREZ MONTERO, JOSE LUIS | 06933121R | 363,00€ | 2862525 | CALLEJA ALDANA, MARIA ANTONIA | 52400617Q 1.285,42€ |
| 2301339 | 58,15€ | | | 2850062 | 420,71€ | |
| 2853524 | 265,13€ | | | 2778846 | 1.365,41€ | |
| 2863082 | ALVIZ DURAN, ANTONIA | 28954854Q | 3.102,10€ | 2862750 | CAMPON CHEKROUN, ANGELICA | 28960933T 2.456,12€ |
| 2849799 | 206,16€ | | | 2205925 | 200,00€ | |
| 2829600 | 2.237,87€ | | | 2800626 | 1.773,96€ | |
| 2860586 | ANDRADA POZO, RAFAEL | 06950425D | 2.057,79€ | 2861747 | CAMPOS FERNANDEZ, JOSE A. | 50191342Y 1.368,47€ |
| 2236322 | 72,00€ | | | 2829638 | 937,14€ | |
| 2252288 | 1.595,02€ | | | 2849808 | 52,45€ | |
| 2863088 | ATENCION SOCIAL MAYOR SL , | B10279891 | 2.350,35€ | 2861092 | CAMPOS GUERRA, ANTONIO | 28938999P 4.491,05€ |
| 2829643 | 5.138,50€ | | | 2835832 | 706,87€ | |
| 2301411 | 300,79€ | | | 2850217 | 3.002,00€ | |
| 2862489 | AUTOBUSES URBANOS DEL SUR S.A. , | A28517068 | 22.033,30€ | 2863059 | CANO OJALVO, M ROSARIO | 07001704K 566,46€ |
| 2176658 | 12.926,99€ | | | 2301363 | 37,60€ | |
| 2298996 | 5.196,08€ | | | 2829544 | 360,76€ | |
| 2865273 | AUTOMOCION EXTREMADURA SA , | A10002780 | 9.073,93€ | 2840732 | CANTOS RAMOS, TERESA DE JESUS | 06959058V 1.716,72€ |
| 2840542 | 6.869,83€ | | | 2262807 | 22,24€ | |
| 2308251 | 51,50€ | | | 2829922 | 1.127,98€ | |
| 2863126 | AUTOMOCION MALTRAVIESO SL , | B10337269 | 3.660,60€ | 2271992 | 26,41€ | |
| 2850402 | 350,00€ | | | 2862460 | CARO ANTUNEZ, MIGUELA | 06736852Z 114,52€ |
| 2840748 | 2.458,00€ | | | 2298852 | 42,01€ | |
| 2862596 | AUTOMOCION Y ENTRETENIMIENTO SA , | A10163954 | 5.764,64€ | 2162078 | 42,01€ | |
| 2299448 | 281,41€ | | | 2863025 | CASADO DIAZ, ANGEL | 06969581Y 1.208,15€ |
| 2825368 | 3.592,90€ | | | 2850333 | 150,26€ | |
| 2863257 | AUTOMOVILES CACERES MOTOR SL , | B10341006 | 161,47€ | 2844586 | 746,02€ | |
| 2204688 | 108,00€ | | | 2863134 | CASALEX Y REFORMAS DE CACERE , | B1034282Z 1.163,61€ |
| 2232725 | 17,00€ | | | 2236098 | 310,00€ | |
| 2862493 | AVILA SANCHEZ, ANGEL | 06961172S | 7.201,90€ | 2830194 | 1.120,00€ | |
| 2299002 | 12,00€ | | | 2864688 | CASARES PARDO, FELIPE | 07013596E 1.900,26€ |
| 2843274 | 5.015,10€ | | | 2843758 | 312,50€ | |
| 2863017 | AVILES CORRALES, JOSE LUIS | 07011254A | 421,93€ | 2236270 | 1.240,03€ | |
| 2844543 | 281,01€ | | | 2863024 | CASTAÑO ESTEBAN, JUAN CARLOS | 28950595N 318,78€ |
| 2206687 | 50,00€ | | | 2768846 | 180,00€ | |
| 2865455 | BARONA Y SOLANO CB , | E10366581 | 276,09€ | 2849781 | 45,47€ | |
| 2200225 | 160,00€ | | | 2863018 | CASTILLO GONZALEZ, SERGIO | 09029488X 4.254,33€ |
| 2231044 | 59,00€ | | | 2835509 | 18.512,61€ | |
| 2862622 | BARRA MOYA, ANA ISABEL | 28955829W | 4.007,53€ | 2236735 | 43,32€ | |
| 2825467 | 2.635,03€ | | | 2863264 | CASTILLO LAJAS, MARIA | 76022391P 187,23€ |
| 2849680 | 71,96€ | | | 2302161 | 100,00€ | |
| 2863043 | BARRERO MIRADAN, HUGO | 76051107C | 2.011,72€ | 2266960 | 45,08€ | |
| 2279906 | 200,00€ | | | 2862724 | CENTRAL INICIATIVAS EMPRESARIALES SA , | A10056943 2.164,93€ |
| 2851708 | 1.230,00€ | | | 2299955 | 90,00€ | |
| 2279904 | 80,00€ | | | 2851433 | 1.351,24€ | |
| | | | | 2863016 | CERCAS BARQUILLA, JOSE MANUEL | 06942721X 6.186,04€ |
| | | | | 2301324 | 46,55€ | |
| | | | | 2848889 | 3.959,75€ | |
| | | | | 2861483 | CERES DE FINANCIACION E INVERSIONES, S. A | A10006526 37.013,01€ |
| | | | | 2237471 | 104,91€ | |
| | | | | 2237461 | 97,37€ | |
| | | | | 2848973 | 25.685,58€ | |

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| 2863058 | CERRUDO RODRIGUEZ, JESUS | 06873844H | 103,14€ | 2301555 | 17,50€ | | |
| 2301362 | 27,41€ | | | 2863026 | FUENTES GOMEZ, FRANCISCO | 07010313M | 359,82€ |
| 2799632 | 41,23€ | | | 2200271 | 200,00€ | | |
| 2863066 | CHAVES ZAMORANO, JOSEFA | 06903522A | 1.326,04€ | 2025605 | 90,00€ | | |
| 2840441 | 966,53€ | | | 2863125 | FULGENCIO BLANCO E HIJ SL , | B10334613 | 24.001,51€ |
| 2303055 | 24,91€ | | | 2236092 | 310,00€ | | |
| 2862347 | CIRUELO LOPEZ, JOSE | 00146678F | 186,27€ | 2850401 | 4.601,00€ | | |
| 2298413 | 30,51€ | | | 2236091 | 310,00€ | | |
| 2798120 | 113,02€ | | | 2191528 | 600,00€ | | |
| 2862988 | COLOMO ALVAREZ, FRANCISCO JAVIER | 09160449D | 4.707,72€ | 2845055 | 12.798,50€ | | |
| 2204711 | 33,00€ | | | 2236094 | 310,00€ | | |
| 2204009 | 50,00€ | | | 2236093 | 310,00€ | | |
| 2844436 | 3.698,86€ | | | 2862690 | GALAN GALAN, ROSA | 06937005K | 580,07€ |
| 2862492 | CORBACHO MENDEZ, M DEL CARMEN | 52181671F | 1.195,13€ | 2843726 | 361,82€ | | |
| 2206695 | 473,07€ | | | 2299792 | 56,00€ | | |
| 2824585 | 670,00€ | | | 2861120 | GALAN JIMENEZ, RAFAEL | 06962190K | 1.353,13€ |
| 2862628 | CORTES GOMEZ, MONTAÑA | 28946174F | 1.810,83€ | 2749155 | 388,02€ | | |
| 2825511 | 1.189,62€ | | | 2844094 | 659,56€ | | |
| 2849710 | 103,51€ | | | 2863057 | GALAN POLO, ISABEL | 28940149P | 533,26€ |
| 2864350 | CORTES MORENO, LAZARO | 06888609V | 2.699,59€ | 2840395 | 295,43€ | | |
| 2843013 | 1.954,49€ | | | 2850363 | 109,12€ | | |
| 2302804 | 46,62€ | | | 2863042 | GAMEZ LOPEZ, M DE LOS AN | 07015579G | 1.140,78€ |
| 2863130 | COSTA GALVAO, NUNO MARIA | X6336621Y | 1.274,27€ | 2200668 | 200,00€ | | |
| 2849821 | 29,78€ | | | 2805656 | 644,58€ | | |
| 2840777 | 893,09€ | | | 2865263 | GARCIA BERMEJO, DIEGO | 06871874A | 4.272,00€ |
| 2863115 | COSTA VAZQUEZ, ANTONIO | 07824564X | 233,60€ | 2863079 | 2.626,77€ | | |
| 2785861 | 134,92€ | | | 2308248 | 18,16€ | | |
| 2301495 | 31,20€ | | | 2863041 | GARCIA CAMISON, MARIA DEL C | 03836246F | 485,74€ |
| 2863226 | COTON CERES SL , | B10361202 | 2.555,47€ | 2204123 | 137,68€ | | |
| 2089358 | 50,00€ | | | 2201656 | 200,00€ | | |
| 2850484 | 2.066,85€ | | | 2166487 | 140,39€ | | |
| 2863002 | COVACI , CORINA | X5829692C | 287,41€ | 2860588 | GARCIA GARCIA, JULIO | 06953902J | 545,88€ |
| 2303542 | 34,21€ | | | 2241085 | 112,27€ | | |
| 2770888 | 170,45€ | | | 2241072 | 111,16€ | | |
| 2862530 | CRESPO DONAIRE, ARMANDO | 50676991X | 1.931,63€ | 2822794 | 215,44€ | | |
| 2843387 | 1.049,44€ | | | 2863207 | GARCIA GONZALEZ, JUAN J OSE | 76019141R | 46,65€ |
| 2206696 | 473,07€ | | | 2238026 | 14,89€ | | |
| 2863179 | DA SILVA, CLEIDE BALBINA | X5749311R | 823,27€ | 2303094 | 14,89€ | | |
| 2830641 | 530,43€ | | | 2864337 | GARCIA JIMENEZ, JUAN RAMON | 06994599T | 191,62€ |
| 2849827 | 54,67€ | | | 2298607 | 44,29€ | | |
| 2862980 | DE CLARA FILIPA, NADIA CARINA | X5342457V | 3.408,37€ | 2194743 | 101,96€ | | |
| 2301243 | 60,00€ | | | 2866423 | GARCIA MORENO, MARIA DEL PILAR | 06931601E | 1.905,87€ |
| 2848873 | 2.428,40€ | | | 2307647 | 11,68€ | | |
| 2863100 | DEMOLIC Y EXCAV CACERE SL , | B10287910 | 13.501,73€ | 2862495 | 1.388,03€ | | |
| 2850380 | 4.601,00€ | | | 2863144 | GARCIA SANCHEZ, JUAN C | 07955772A | 1.061,46€ |
| 2829805 | 5.624,00€ | | | 2830239 | 765,31€ | | |
| 2862179 | DOMINGUEZ ALVAREZ, ESPERANZA | 06802480T | 62,53€ | 2303600 | 18,79€ | | |
| 2160734 | 22,20€ | | | 2861623 | GARCIA SANCHEZ, MARIA DE LOS ANGELES | 07012400E | 295,28€ |
| 2297689 | 22,20€ | | | 2831314 | 127,02€ | | |
| 2860781 | DOMINGUEZ GARCIA, CARMEN | 80053082H | 512,41€ | 2849840 | 82,89€ | | |
| 2849688 | 76,85€ | | | 2866219 | GARCIA TORRES DE LA RIVA, JOSE TOMAS | 06951937A | 7.360,84€ |
| 2825481 | 296,39€ | | | 2785075 | 3.705,45€ | | |
| 2861346 | DURAN LUIS, MANUEL | 38461981R | 513,07€ | 2861406 | 1.787,21€ | | |
| 2835854 | 416,35€ | | | 2862634 | GIL REDONDO, FRANCISCO | 06910678Y | 1.826,60€ |
| 2236639 | 37,73€ | | | 2849730 | 242,89€ | | |
| 2862486 | ESBERSA , | A48148787 | 2.162,09€ | 2825541 | 1.090,78€ | | |
| 2162236 | 868,94€ | | | 2863015 | GIRALDO BARANDA, EMILIANA | 14580440G | 1.424,52€ |
| 2298994 | 868,94€ | | | 2840189 | 1.033,50€ | | |
| 2861550 | ESTRUCTURAS OBRESAN CACERES , | B10378586 | 1.445,05€ | 2204012 | 100,00€ | | |
| 2830948 | 955,00€ | | | 2862716 | GODINO MAYA, JUAN JOSE | 06984754E | 3.565,33€ |
| 2233355 | 160,00€ | | | 2843763 | 1.407,93€ | | |
| 2863071 | ESTUDIOS PROFESIONALES CENT , | B10290062 | 10.766,24€ | 2202099 | 1.519,43€ | | |
| 2799653 | 6.758,99€ | | | 2863102 | GOMEZ CORDERO, OSCAR | 76039003Z | 625,19€ |
| 2301395 | 830,04€ | | | 2850389 | 360,00€ | | |
| 2863104 | EXCAVACIONES CACEREÑAS LABE , | B10320604 | 14.796,96€ | 2840668 | 114,50€ | | |
| 2850390 | 1.001,00€ | | | 2862981 | GOMEZ DONAIRE, SANTIAGO | 01117465X | 196,66€ |
| 2840693 | 10.256,86€ | | | 2849774 | 29,78€ | | |
| 2862633 | FABRE HURTADO, EVARISTO | 07007649D | 1.153,78€ | 2812112 | 103,76€ | | |
| 2849728 | 39,80€ | | | 2863065 | GOMEZ DURAN, MAURICIA | 06821505G | 970,54€ |
| 2825536 | 700,78€ | | | 2829559 | 644,29€ | | |
| 2862586 | FERNANDEZ CABALLERO, JOSE LUIS | 06972365F | 356,07€ | 2303054 | 30,76€ | | |
| 2293680 | 90,00€ | | | 2862458 | GOMEZ FABIAN, CARMEN | 07420365J | 21.843,49€ |
| 2201757 | 200,00€ | | | 2298832 | 99,08€ | | |
| 2861407 | FERNANDEZ NUÑEZ, DAVID | 28958289R | 9.904,50€ | 2843138 | 16.880,85€ | | |
| 2288812 | 200,00€ | | | 2861803 | GONZALEZ SOLIS, JUANA | 06917052D | 395,57€ |
| 2847987 | 7.208,95€ | | | 2842073 | 178,64€ | | |
| 2863122 | FERRONORBA SL , | B10342509 | 7.356,84€ | 2295838 | 9,00€ | | |
| 2301528 | 1.274,89€ | | | 2861403 | GONZALEZ TEJADA, SUSANA R | 07006103G | 5.074,26€ |
| 2829966 | 4.571,28€ | | | 2851741 | 3.374,66€ | | |
| 2863039 | FRIGOLET BOTICARIO, MA DEL CA | 28943509X | 109,11€ | 2851933 | 226,60€ | | |
| 2197374 | 80,00€ | | | 2862625 | GRANADO CERRO, JOSE MARIA | 06942327F | 2.370,19€ |
| 2261191 | 4,30€ | | | 2825490 | 1.477,87€ | | |
| 2863133 | FUENTE CAMPO, JUAN FERNAN | 28960743V | 117,15€ | 2849695 | 119,73€ | | |
| 2263024 | 69,45€ | | | 2863029 | GUERRA GUERRA, F. ARTURO | 06959146J | 2.475,29€ |
| | | | | 2844627 | 652,36€ | | |
| | | | | 2850337 | 15.565,64€ | | |

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|---------|----------------------------------|-----------|------------|---------|--|--------------|------------|
| 2864285 | GUTIERREZ PASCUAL, JOSE MARIA | 07394383K | 2.402,33€ | 2850407 | 300,50€ | | |
| 2298467 | 3,96€ | | | 2863035 | MOTINO IGLESIAS, JUAN CARLOS | 28948461V | 1.377,99€ |
| 2842883 | 1.630,43€ | | | 2850346 | 601,02€ | | |
| 2863296 | HACIENDA AGRICOLAS S.L. , | G10331700 | 395,73€ | 2829270 | 435,00€ | | |
| 2850515 | 52,41€ | | | 2862145 | MOVILLA GOMEZ, ALBINO | 07393731J | 682,08€ |
| 2801057 | 258,90€ | | | 2297512 | 90,00€ | | |
| 2862660 | HAMED ALI, SAID | 45084802H | 400,80€ | 2797733 | 1.480,76€ | | |
| 2839164 | 168,35€ | | | 2863022 | MOZO MELLADO, ANGEL ANDRE | 28963344L | 2.781,46€ |
| 2299676 | 6,01€ | | | 2303549 | 29,17€ | | |
| 2862479 | HERNANDEZ DOMINGUEZ, ANTONIO | 06874025S | 10.459,72€ | 2844572 | 2.009,37€ | | |
| 2843214 | 7.275,31€ | | | 2863169 | MURIEL CLEMENTE, M CONCEPCI | 06996812M | 427,26€ |
| 2298954 | 17,50€ | | | 2830580 | 124,66€ | | |
| 2863052 | HIERRO BOLA, ANTONIO | 06997337R | 1.581,99€ | 2201767 | 200,00€ | | |
| 2850355 | 844,50€ | | | 2862635 | NAVARRO TOROSIO, CONSUELO | 21498443K | 2.188,95€ |
| 2829465 | 845,41€ | | | 2825546 | 1.303,41€ | | |
| 2863203 | IGLEMORENATA TRANS SL , | B10356640 | 20.733,17€ | 2849734 | 69,44€ | | |
| 2850471 | 4.601,00€ | | | 2862629 | NUÑEZ QUESADA, M.MONTAÑA | 07009812X | 2.872,27€ |
| 2841102 | 12.267,00€ | | | 2825518 | 1.803,12€ | | |
| 2862547 | IGLESIAS NEVADO, GRACIANO | 06933102M | 1.709,56€ | 2849714 | 143,81€ | | |
| 2843423 | 1.092,45€ | | | 2863023 | OCEXVER SL , | B1026008I | 6.794,71€ |
| 2299261 | 30,51€ | | | 2849780 | 69,60€ | | |
| 2863078 | INDUSTRIA DE LA CARNE AGRUP , | B10244358 | 14.687,98€ | 2828824 | 4.526,02€ | | |
| 2850366 | 3.276,63€ | | | 2860020 | ORTEGA BORREGUERO, JOSE | 06816898C | 614,44€ |
| 2840445 | 8.519,79€ | | | 2768242 | 439,21€ | | |
| 2863117 | INGENIERIA DE SOFTWARE SA , | A80157746 | 16.511,59€ | 2295962 | 51,00€ | | |
| 2799727 | 10.599,95€ | | | 2863009 | ORTEGA MARTIN, BEATRIZ | 08826143P | 215,14€ |
| 2301508 | 1.890,83€ | | | 2233964 | 90,00€ | | |
| 2863085 | JAEN CARDENAS, MARTINA | 28954823P | 2.094,54€ | 2242513 | 80,00€ | | |
| 2829605 | 1.376,75€ | | | 2865475 | P I PROINDESUR30 SA PROMACIA , | U10396919 | 4.533,24€ |
| 2849802 | 114,75€ | | | 2301998 | 1.446,40€ | | |
| 2863011 | JIMENEZ ARIAS, JOSE MARIA | 28953325M | 1.165,09€ | 2800020 | 2.169,60€ | | |
| 2203880 | 90,00€ | | | 2862774 | PAJARES GARCIA, BEGOÑA | 28939899B | 1.336,67€ |
| 2828506 | 815,54€ | | | 2850189 | 1.131,35€ | | |
| 2863081 | JIMENEZ ESPADA, M MAGDALENA | 07003878X | 821,38€ | 2816920 | 557,52€ | | |
| 2829599 | 545,22€ | | | 2863034 | PARRA ROSADO, JOSEFA | 06996782K | 1.997,34€ |
| 2849798 | 98,32€ | | | 2844660 | 1.280,37€ | | |
| 2862623 | JIMENEZ MARISCAL, MARIA DEL MAR | 28959391E | 692,41€ | 2849789 | 42,32€ | | |
| 2825470 | 401,87€ | | | 2862624 | PAVON JUEZ, JOSE | 06928085W | 840,51€ |
| 2849682 | 115,60€ | | | 2825479 | 526,62€ | | |
| 2861365 | KHATTABI BOUMAMA, AHMED | 76050743R | 384,03€ | 2849687 | 36,57€ | | |
| 2301334 | 300,00€ | | | 2860591 | PAVON NEVADO, REGINO | 06965241J | 365,70€ |
| 2225254 | 8,00€ | | | 2663704 | 139,48€ | | |
| 2860835 | LAJAS CABELLO, EVANGELINA | 07428439Z | 3.346,79€ | 2241789 | 200,00€ | | |
| 2849750 | 1.954,81€ | | | 2862815 | PAVON RIVAS, MARIA DEL CARMEN | 76032665R | 685,09€ |
| 2843669 | 799,85€ | | | 2849760 | 36,57€ | | |
| 2862682 | LAZARO MERINO, LORENZO | 28939114P | 369,44€ | 2827100 | 458,39€ | | |
| 2825841 | 191,00€ | | | 2861370 | PEREZ APARICIO, MIGUEL ANGE | 28943519C | 683,31€ |
| 2206313 | 80,00€ | | | 2850343 | 60,10€ | | |
| 2863037 | LEVOT , BENOIT | X1435009Q | 449,20€ | 2836371 | 484,67€ | | |
| 2204571 | 83,00€ | | | 2861371 | PEREZ DIAZ, PEDRO RAFAE | 06966802X | 1.178,49€ |
| 2829276 | 191,88€ | | | 1844699 | 401,73€ | | |
| 2863106 | LOSCERTALES MARTIN, BEATRIZ | 28744881X | 233,76€ | 2264167 | 472,54€ | | |
| 2226261 | 169,60€ | | | 2862816 | PEREZ MARTINEZ, ESTHER | 06736263T | 884,92€ |
| 2303593 | 12,19€ | | | 2844061 | 545,49€ | | |
| 2863056 | MANO OCIO SL , | B10316321 | 7.185,32€ | 2849761 | 100,16€ | | |
| 2840389 | 3.500,00€ | | | 2863060 | PEREZ SALGADO, RAUL | 46585645L | 1.006,43€ |
| 2850362 | 1.770,50€ | | | 2849795 | 28,41€ | | |
| 2236077 | 310,00€ | | | 2840401 | 716,30€ | | |
| 2863033 | MARIN FERNANDEZ, PABLO ENRIQ | 28955348G | 1.362,68€ | 2865228 | PESCADERIA AMAGOSAL SL , | B10305787 | 4.727,98€ |
| 2829149 | 890,00€ | | | 2308235 | 18,16€ | | |
| 2204562 | 108,00€ | | | 2863028 | 3.397,84€ | | |
| 2863084 | MARIN FERNANDEZ, ROSA MARIA | 28942584M | 2.455,72€ | 2862548 | PLATA FRANCO, JUAN DANIEL | 07449345J | 3.008,62€ |
| 2849801 | 138,95€ | | | 2287181 | 717,06€ | | |
| 2840465 | 1.695,15€ | | | 2843433 | 1.649,30€ | | |
| 2862354 | MARIÑO MOLANO, JUAN | 06929482L | 108,37€ | 2862630 | POLO MENESES, ISABEL | 07012642B | 4.522,33€ |
| 2298427 | 42,06€ | | | 2849715 | 88,03€ | | |
| 2271404 | 42,06€ | | | 2843613 | 2.786,40€ | | |
| 2862754 | MARTIN GARCIA, MODESTO | 07764950N | 140,46€ | 2861361 | POLO TOBIAS, EMILIO JOSE | 28957471B | 1.075,41€ |
| 2300138 | 18,00€ | | | 2236774 | 37,73€ | | |
| 2799007 | 66,00€ | | | 2819629 | 600,31€ | | |
| 2863135 | MAXIM CONSULTORES SL , | B10286326 | 949,35€ | 2861378 | PRIETO MANZANO, JUAN ANTONI | 07014001J | 928,54€ |
| 2737782 | 600,00€ | | | 2850352 | 177,36€ | | |
| 2146779 | 180,00€ | | | 2834973 | 823,19€ | | |
| 2862395 | MENDO PALACIOS, GABRIEL | 07408485R | 14.999,68€ | 2863121 | PROMOCIONES DESARROLLO NUEVA , | B10330892124 | 844,43€ |
| 2851170 | 10.799,68€ | | | 2840744 | 98.477,66€ | | |
| 2849654 | 44,03€ | | | 2850610 | 1.057,80€ | | |
| 2863282 | MONTAÑA VARGAS, MARIA DEL CARMEN | 76021504H | 484,69€ | 2864554 | PROMOTORES Y CONSULTORES INMOBILIARIOS , | B10182939 | 22.562,08€ |
| 2853611 | 353,34€ | | | 2862584 | 17.605,30€ | | |
| 2303647 | 20,50€ | | | 2815042 | 96,30€ | | |
| 2863014 | MORENO MARTIN, MARIA AMAYA | 28947235X | 1.601,73€ | 2863224 | PROYECTOS C Y P EXTREM , | B10368223 | 10.264,56€ |
| 2745607 | 1.193,64€ | | | 2817209 | 7.786,23€ | | |
| 2303546 | 25,76€ | | | 2737855 | 600,00€ | | |
| 2865314 | MORUNO GONZALEZ, MARCOS | 34779506X | 894,30€ | 2863168 | PUERTO CORDERO, BASILIO | 28947616T | 322,64€ |
| 2845120 | 420,00€ | | | 2203971 | 120,83€ | | |

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|---------|---------------------------------|----------------------|------------|---------|---|-----------|------------|
| 2840950 | 231,49€ | | | 2863055 | SELVICULTURA Y MEDIO AMB.EXTREMADURA, S.L | B10242832 | 11.975,06€ |
| 2865246 | PULIDO EXPOSITO, VICTORIA | 76020502M | 1.865,32€ | 2301361 | 58,15€ | | |
| 2840320 | 1.294,23€ | | | 2840388 | 8.794,74€ | | |
| 2236893 | 37,73€ | | | 2863266 | SILVA MARCIELE, MAYARA | X2166006G | 160,83€ |
| 2864612 | QUIROGA PARRA, TEODORA | 07466864Y | 495,55€ | 2831311 | 50,99€ | | |
| 2307801 | 21,00€ | | | 2849835 | 67,47€ | | |
| 2851369 | 297,58€ | | | 2862627 | SILVA MONTAÑO, JOSE LUIS | 07003100Z | 2.380,59€ |
| 2862620 | QUIÑONES BORRELLA, ALBERTO | 06966660Y | 4.066,72€ | 2825504 | 1.548,25€ | | |
| 2825451 | 2.659,31€ | | | 2303187 | 37,67€ | | |
| 2849669 | 93,16€ | | | 2863036 | SILVA VARGAS, ANGELA | 76033095V | 3.684,05€ |
| 2865495 | RAFIA , ASMAS | X7420345Q | 209,19€ | 2651575 | 2.118,63€ | | |
| 2306919 | 71,94€ | | | 2206690 | 100,00€ | | |
| 2031371 | 90,00€ | | | 2206686 | 100,00€ | | |
| 2864423 | RAMON CALLE, LUIS | 07013551T | 5.177,02€ | 2863021 | TECNICAS CONSTRUCTIVAS TECFICO SL , | B10277721 | 1.375,72€ |
| 2843208 | 3.904,33€ | | | 2301330 | 798,92€ | | |
| 2239108 | 33,21€ | | | 2224675 | 320,00€ | | |
| 2863013 | REDONDO BLANCO, PEDRO | 28939692B | 4.675,74€ | 2862717 | TECNICAS Y SEGURIDAD EXTREMEÑAS S.L. , | B10011096 | 2.126,88€ |
| 2303544 | 14,89€ | | | 2191538 | 600,00€ | | |
| 2844502 | 3.323,70€ | | | 2826367 | 1.106,00€ | | |
| 2864584 | RIOS MONTES, JOSE ANGEL | 07011787F | 378,87€ | 2864746 | TELECACERES S.L. , | B10135713 | 542,40€ |
| 2825471 | 84,80€ | | | 2236345 | 219,09€ | | |
| 2849683 | 283,87€ | | | 2029327 | 212,71€ | | |
| 2863077 | ROCHA CB , | E10282093 | 6.002,36€ | 2861429 | TENA CORTES, JONATHAN | 28960473T | 4.201,81€ |
| 2799658 | 3.718,14€ | | | 2818844 | 2.914,50€ | | |
| 2301404 | 578,15€ | | | 2278916 | 200,00€ | | |
| 2864613 | RODRIGUEZ DURAN, FRANCISCO | 28949411R | 1.437,93€ | 2237180 | 90,00€ | | |
| 2849743 | 210,78€ | | | 2863232 | TERRON GONZALEZ, M VICTORIA | 00525901Y | 40,66€ |
| 2825558 | 818,53€ | | | 2030029 | 12,07€ | | |
| 2861952 | RODRIGUEZ FERNANDEZ, ANSELMO | 06817421Z | 837,11€ | 2303613 | 12,19€ | | |
| 2302906 | 14,89€ | | | 2862631 | TOROSIO VARGAS, ADELA | 06970571F | 1.613,56€ |
| 2842257 | 630,68€ | | | 2849723 | 24,38€ | | |
| 2863083 | RODRIGUEZ SANCHEZ, PETRA | 06996419A | 2.948,17€ | 2825528 | 1.007,91€ | | |
| 2849800 | 39,80€ | | | 2862632 | VALLE BOLE, EVA MARIA | 28943190J | 1.065,27€ |
| 2829601 | 1.818,94€ | | | 2849724 | 64,06€ | | |
| 2863020 | ROJO MORENO, MARIA ISABE | 07007393Y | 1.983,14€ | 2825529 | 675,26€ | | |
| 2301329 | 35,00€ | | | 2861347 | VALLE VAZQUEZ, PEDRO I | 80048581W | 391,90€ |
| 2844561 | 1.371,04€ | | | 2260586 | 267,91€ | | |
| 2863095 | ROPPA CENTER SL , | B45225661 | 5.442,31€ | 2236662 | 43,32€ | | |
| 2799683 | 7.303,13€ | | | 2863051 | VALVERDE MURIEL, FERNANDO | 51572089V | 2.034,19€ |
| 2850373 | 200,00€ | | | 2301357 | 30,00€ | | |
| 2863054 | ROSADO GOMEZ, JUAN CARLOS | 28958215L | 2.021,01€ | 2840306 | 1.227,50€ | | |
| 2840385 | 1.501,46€ | | | 2864586 | VARGAS PARDO, MARINA | 07000767G | 887,94€ |
| 2303051 | 14,89€ | | | 2849689 | 36,57€ | | |
| 2862636 | ROSADO NAVO, RAMON | 06961841V | 296,16€ | 2843604 | 602,22€ | | |
| 2825554 | 156,10€ | | | 2862498 | VARGAS PARDO, SANTA | 06983746A | 4.340,22€ |
| 2849741 | 94,02€ | | | 2824613 | 3.640,65€ | | |
| 2863182 | ROYO DORADO, MARCO ANTONIO | 28966540H | 1.354,92€ | 2849659 | 36,57€ | | |
| 2280085 | 200,00€ | | | 2862607 | VARGAS SILVA, JESUS | 06862862F | 4.984,71€ |
| 2202051 | 200,00€ | | | 2825402 | 3.236,84€ | | |
| 2279895 | 200,00€ | | | 2849668 | 40,60€ | | |
| 2279894 | 500,00€ | | | 2862637 | VARGAS SILVA, JOSE ANTONIO | 06992046T | 3.194,22€ |
| 2863012 | RUBIO GALINDO, MARIA ESTHE | 28964827F | 1.514,95€ | 2825557 | 2.322,54€ | | |
| 2241748 | 200,00€ | | | 2303504 | 37,67€ | | |
| 2528616 | 873,00€ | | | 2862684 | VARGAS SILVA, JUAN | 76022479G | 2.008,33€ |
| 2862496 | RUIZ MARTOS, ANTONIO | 06966036A | 742,03€ | 2303517 | 142,64€ | | |
| 2200612 | 200,00€ | | | 2780277 | 1.427,40€ | | |
| 2853381 | 450,00€ | | | 2862639 | VARGAS SILVA, MARIA EMILIA | 06966457X | 610,86€ |
| 2861693 | SALAZAR LEO, AGUSTINA | 06985245F | 3.149,75€ | 2303512 | 21,35€ | | |
| 2307380 | 51,50€ | | | 2849158 | 443,00€ | | |
| 2842562 | 2.220,47€ | | | 2862597 | VIAJES COSTA ATLANTICA SL , | B10173870 | 6.014,57€ |
| 2865271 | SALGADO REFOLIO, EMILIO | 06739661V | 8.441,09€ | 2850102 | 2.404,05€ | | |
| 2308250 | 55,37€ | | | 2742559 | 4.748,88€ | | |
| 2863091 | 5.618,48€ | | | 2862808 | VINAGRE GALAN, LEONCIA | 09157776G | 4.276,88€ |
| 2863237 | SANCHEZ MARQUES, MANUEL | X3243840N | 1.771,74€ | 2849759 | 126,86€ | | |
| 2810831 | 1.067,31€ | | | 2827033 | 2.696,96€ | | |
| 2835720 | 50,00€ | | | 2862895 | VINAGRE GARCIA, SEBASTIAN | 06856918C | 113,81€ |
| 2862497 | SANCHEZ CANTERO, FERNANDO | 76071327T | 3.528,66€ | 2799339 | 43,26€ | | |
| 2821537 | 1.672,07€ | | | 2300956 | 7,21€ | | |
| 2850033 | 1.001,00€ | | | 2862076 | VINIEGRA DE LA RIVA, ESPERANZA | 06745626W | 103,85€ |
| 2862669 | SANCHEZ CORRALES, ELISA | 06807335W | 66,58€ | 2297135 | 3,59€ | | |
| 2299705 | 5,55€ | | | 2797630 | 36,45€ | | |
| 2798852 | 22,20€ | | | 2861359 | VIVAS BARRIGA, EMILIO JOSE | 76026389G | 70,38€ |
| 2863123 | SANCHEZ MORATES, PATRICIA | 04207646A | 141,47€ | 2260861 | 11,82€ | | |
| 2799737 | 62,56€ | | | 2236769 | 37,73€ | | |
| 2301531 | 35,00€ | | | 2860072 | VIVAS JIMENEZ, EMILIANO | 06960323V | 51.977,69€ |
| 2863131 | SANTOS BOTE, MARIA BEATR | 76041450T | 294,13€ | 2849084 | 35.372,83€ | | |
| 2849822 | 97,46€ | | | 2296317 | 312,05€ | | |
| 2830136 | 204,32€ | | | 2862618 | VIVAS SANCHEZ, ANTONIO | 06987278Q | 122,00€ |
| 2860595 | SANTOS MARTIN, FRANCISCO | 76071471Y | 65.892,82€ | 2825445 | 92,20€ | | |
| 2843249 | 46.886,25€ | | | 2303425 | 46,32€ | | |
| 2850028 | 4.000,00€ | | | | | | |
| 2866217 | SCL PABLO IGLESIAS DE CACERES , | F10021400159.901,64€ | | | | | |
| 2861373 | 137.951,92€ | | | | | | |
| 2318267 | 4,50€ | | | | | | |

 * MUNICIPIO DEL INFRACTOR: CAMINOMORISCO (CACERES) *

 Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total
 Exp.Origen Imp.Principal Acumulado

| | | | |
|--|-------------------------------------|----------------------|-------------|
| 2862266 | CONDE IGLESIAS, VICENTE | 14209563W | 229,55€ |
| 2298149 | 12,02€ | | |
| 2837714 | 106,83€ | | |
| 2861769 | IGLESIAS SANCHEZ, MARCELINO | 76090468M | 808,02€ |
| 2295757 | 55,78€ | | |
| 2848018 | 474,32€ | | |
| 2861770 | MARTIN MARTIN, LUIS | 07373572W | 408,37€ |
| 2848019 | 496,82€ | | |
| 2295763 | 55,78€ | | |
| 2861771 | SANCHEZ BARBERO, JUSTO | 07381263B | 156,87€ |
| 2295764 | 12,02€ | | |
| 2797069 | 73,92€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CAMPILLO DE DELEITOSA (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2862377 | CORTIJO BARQUERO, FRANCISCO HROS | 06957923D | 461,39€ |
| 2298541 | 53,29€ | | |
| 2842916 | 250,31€ | | |
| 2860408 | MUÑOZ SANCHEZ, FELIPE | 06902636Z | 381,72€ |
| 2298154 | 97,58€ | | |
| 2847737 | 197,16€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CAMPO LUGAR (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2865324 | CAÑADAS VILLEN, MANUEL | 74582440H | 560,92€ |
| 2301563 | 43,76€ | | |
| 2848945 | 358,51€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CARCABOSO (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2861098 | CONSTRECAR S.L. | B10273779 | 4.369,44€ |
| 2300541 | 2.067,09€ | | |
| 2853094 | 1.515,25€ | | |
| 2864558 | HAIDA, MOHAMED | X1363953F | 3.981,27€ |
| 2307770 | 113,92€ | | |
| 2862588 | 2.734,01€ | | |
| 2862539 | JIMENEZ BLAZQUEZ, INOCENCIO | 07416114V | 1.521,08€ |
| 2299226 | 2,56€ | | |
| 2843408 | 1.028,49€ | | |
| 2862559 | JIMENEZ MARTIN, JOSE | 07356054X | 386,71€ |
| 2299305 | 10,17€ | | |
| 2838968 | 175,63€ | | |
| 2862997 | MIGUEL PEREZ, JOSE MARIA | 04104706B | 63,99€ |
| 2301280 | 3,45€ | | |
| 2799573 | 17,25€ | | |
| 2862574 | PASCUAL CALATAYUD, JUAN JOSE | 11778561P | 9.072,94€ |
| 2299383 | 3,65€ | | |
| 2843520 | 6.756,38€ | | |
| 2863127 | RODRIGUEZ ALONSO, OSCAR | 05423047S | 64,40€ |
| 2180629 | 40,00€ | | |
| 2301539 | 3,45€ | | |
| 2861923 | RODRIGUEZ CARPINTERO, JUSTA | 07342017A | 20,81€ |
| 2296376 | 4,17€ | | |
| 2159367 | 4,17€ | | |
| 2861924 | RODRIGUEZ CONEJERO, ADELA | 07310745B | 130,10€ |
| 2296377 | 1,95€ | | |
| 2797283 | 96,77€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASAR DE CACERES (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2862610 | ANDRADA CAMPON, FLORENCIO | 06827602Y | 37,74€ |
| 2299502 | 11,00€ | | |
| 2162832 | 11,00€ | | |
| 2862267 | BARREALES ARAGUEZ, MARIA DEL CARMEN | 08764430G | 12.873,94€ |
| 2298161 | 11,00€ | | |
| 2842666 | 9.519,66€ | | |
| 2862223 | SANGUINO REY, JOSE MARIA | 28937619P | 348,59€ |
| 2297905 | 64,00€ | | |
| 2246895 | 211,77€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASAR DE PALOMERO (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |

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|---|--------------------------------|----------------------|-------------|
| 2861925 | JIMENEZ MORIANO, ANTONIO | 07377006D | 762,77€ |
| 2847343 | 436,72€ | | |
| 2296383 | 43,76€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASAS DE DON ANTONIO (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2861646 | GARCIA BRAVO, MACARENA | 76037804B | 125,25€ |
| 2791217 | 60,00€ | | |
| 2302300 | 30,00€ | | |
| 2861773 | HIGUERO RUBIO, TOMAS | 06849819M | 166,08€ |
| 2295771 | 30,00€ | | |
| 2836797 | 119,39€ | | |
| 2862613 | LORENZO TESORO, FELICIANA | 31958562Q | 90,78€ |
| 2798762 | 60,00€ | | |
| 2295509 | 30,00€ | | |
| 2860965 | MEDINA PAVON, ANTONIA | 28941788Z | 3.761,36€ |
| 2822421 | 2.285,59€ | | |
| 2850170 | 776,79€ | | |
| 2861775 | MORALES GARCIA, FRANCISCA | 06878350Q | 132,20€ |
| 2295773 | 18,00€ | | |
| 2836799 | 62,74€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASAS DEL CASTAÑAR (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2863293 | BREGAINS PEREZ, CECILIA ISABEL | 53386001B | 125,94€ |
| 2165955 | 46,62€ | | |
| 2302351 | 46,62€ | | |
| 2863003 | CALLE VICENTE, TEODORA | 07356636V | 122,88€ |
| 2301305 | 46,62€ | | |
| 2164885 | 46,62€ | | |
| 2861926 | CEBALLOS DIAZ, CARLOS | 07317620D | 645,75€ |
| 2842160 | 433,15€ | | |
| 2296389 | 46,62€ | | |
| 2862696 | DE PAZ CALLE, MANUEL | 07434542E | 803,61€ |
| 2299805 | 46,62€ | | |
| 2843733 | 475,58€ | | |
| 2861927 | LAZARO SERRANO, JACINTA | 07356809Y | 245,25€ |
| 2296391 | 46,62€ | | |
| 2797287 | 138,24€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASAS DEL MONTE (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2864798 | GARCIA DELGADO, FLORENCIA | 07317700C | 200,26€ |
| 2799061 | 98,64€ | | |
| 2300300 | 32,96€ | | |
| 2862380 | HERNANDEZ HERNANDEZ, FELIX | 76092832T | 93,22€ |
| 2298551 | 50,46€ | | |
| 2249962 | 17,50€ | | |
| 2862794 | IZQUIERDO RAMOS, MARIA | 07362096A | 217,92€ |
| 2300423 | 17,50€ | | |
| 2839532 | 107,62€ | | |
| 2862269 | MANDADO GOMEZ, REMEDIOS | 07318167G | 183,79€ |
| 2298177 | 17,50€ | | |
| 2837762 | 103,56€ | | |
| 2861929 | MARTIN GARCIA, ANTONIO | 07399648L | 221,00€ |
| 2296400 | 32,96€ | | |
| 2797289 | 118,30€ | | |
| 2864807 | MARTIN GARCIA, MARIA | 07317747K | 239,41€ |
| 2799080 | 170,81€ | | |
| 2300342 | 32,96€ | | |
| 2863660 | MARTIN GARCIA, TERESA | 07317740Z | 550,50€ |
| 2842164 | 305,61€ | | |
| 2296398 | 50,46€ | | |
| 2861928 | MARTIN HERNANDEZ, ALFREDO | 07317834Q | 546,52€ |
| 2296397 | 50,46€ | | |
| 2243717 | 386,04€ | | |
| 2862500 | PIZARRO GARCIA, FRANCISCA | 76110776G | 99,83€ |
| 2299005 | 21,32€ | | |
| 2252562 | 51,61€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CASATEJADA (CACERES) * | | | |
| ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | |
| 2864784 | ALAS MONFRAGUE S.A. | A1022953Z | 249,04€ |
| 2839491 | 103,94€ | | |
| 2815327 | 82,39€ | | |

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|---|---------------------------------|---------------|---------------|-------------|--|----------------------------------|-----------|-------------------|
| 2863171 | GRUPO REGSAN , | | B10368942 | 446,12€ | 2214954 | | 143,88€ | |
| 2845262 | | 321,79€ | | | 2860092 | ROSADO POZAS, ANGEL | | 06977680D 282,68€ |
| 2301742 | | 3,90€ | | | 2835726 | | 172,30€ | |
| 2863661 | MATEOS MASA, ELOY | | 06843750P | 189,75€ | 2296435 | | 44,00€ | |
| 2775073 | | 80,75€ | | | ***** | | | |
| 2813834 | | 57,92€ | | | * MUNICIPIO DEL INFRACTOR: CEDILLO (CACERES) * | | | |
| 2862415 | MERIDEÑO PAVON, MARIA ASCENSION | | 34099137G | 1.014,07€ | ***** | | | |
| 2838395 | | 631,64€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2242559 | | 200,00€ | | | Exp.Origien Imp.Principal Acumulado | | | |
| 2861930 | VARGAS FERNANDEZ, FERNANDO | | 08862844R | 601,48€ | 2860976 | RODRIGUEZ SERENO, MARIA DOLORES | 07049318W | 193,89€ |
| 2823040 | | 328,61€ | | | 2300156 | | 30,00€ | |
| 2303740 | | 95,93€ | | | 2790404 | | 95,00€ | |
| ***** | | | | | ***** | | | |
| * MUNICIPIO DEL INFRACTOR: CAÑAMERO (CACERES) * | | | | | ***** | | | |
| ***** | | | | | * MUNICIPIO DEL INFRACTOR: CILLEROS (CACERES) * | | | |
| ***** | | | | | ***** | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | Exp.Origien | Imp.Principal | Acumulado | |
| 2865498 | BARRADO MARTIN, JOSE ANTONIO | | 50726492S | 60,11€ | 2861013 | FERNANDEZ FERNANDEZ, FERNANDO | 01180566E | 2.134,22€ |
| 2165727 | | 20,00€ | | | 2826807 | | 1.413,04€ | |
| 2302055 | | 20,00€ | | | 2300290 | | 42,64€ | |
| 2862703 | BAÑOS TIERNO, JUANA MARIA | | 02083444N | 60,03€ | 2862232 | MATIAS ANTUNEZ, ENRIQUE | 76140527Q | 428,23€ |
| 2299831 | | 20,00€ | | | 2297940 | | 50,15€ | |
| 2163203 | | 20,00€ | | | 2842603 | | 288,12€ | |
| 2861922 | BELVIS SANCHEZ, DIEGO | | 06841164K | 127,64€ | ***** | | | |
| 2850797 | | 48,19€ | | | * MUNICIPIO DEL INFRACTOR: CORIA (CACERES) * | | | |
| 2296349 | | 20,00€ | | | ***** | | | |
| 2862851 | BORDADOS DOS HC.B. , | | E10300937 | 121,93€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2300718 | | 45,00€ | | | Exp.Origien Imp.Principal Acumulado | | | |
| 2164176 | | 45,00€ | | | 2862822 | ENCOFRADOS BLANCO S.L. , | B10280428 | 3.856,38€ |
| 2865506 | CASTRO MIRASIERRA, MARIA | | 01480908F | 60,11€ | 2300580 | | 136,91€ | |
| 2302104 | | 20,00€ | | | 2827177 | | 3.385,79€ | |
| 2165775 | | 20,00€ | | | 2861309 | GONZALEZ GUTIERREZ, JESUS RAFAEL | 11705504E | 4.345,72€ |
| 2863655 | CORTIJO HUERTA, FRANCISCO | | 06745917V | 60,10€ | 2821107 | | 3.159,36€ | |
| 2159345 | | 20,00€ | | | 2237179 | | 150,00€ | |
| 2296353 | | 20,00€ | | | 2862522 | MARTIN RODRIGUEZ, PRUDENCIO | 07460163K | 858,26€ |
| 2863241 | CRUZ DURAN, MARIA | | 50530912G | 60,03€ | 2299142 | | 68,71€ | |
| 2165747 | | 20,00€ | | | 2843364 | | 549,80€ | |
| 2302077 | | 20,00€ | | | 2863194 | REDONDO BERNAL, FRANCISCA | 75697286P | 382,70€ |
| 2865501 | DURAN CASTRO, LORENZA | | 06840806P | 60,11€ | 2799943 | | 217,20€ | |
| 2302065 | | 20,00€ | | | 2304201 | | 57,06€ | |
| 2165737 | | 20,00€ | | | 2862611 | ROMERO DURAN, MANUEL | 06949686Y | 274,25€ |
| 2861316 | GONZALVO RUBIO, ALEJANDRO | | 76011727Q | 4.364,00€ | 2825416 | | 221,06€ | |
| 2849479 | | 667,06€ | | | 2306596 | | 22,49€ | |
| 2642385 | | 3.061,10€ | | | ***** | | | |
| 2862982 | JIMENEZ MARTIN, JOSE | | 00791288L | 457,79€ | * MUNICIPIO DEL INFRACTOR: CUACOS DE YUSTE (CACERES) * | | | |
| 2301250 | | 20,00€ | | | ***** | | | |
| 2853507 | | 322,24€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2865502 | MERINO BELVIS, C.B. , | | E10344059 | 122,11€ | Exp.Origien Imp.Principal Acumulado | | | |
| 2302076 | | 45,00€ | | | 2862509 | FERNANDEZ MARTIN, JOSE ANTONIO | 06793128D | 313,85€ |
| 2165746 | | 45,00€ | | | 2299066 | | 32,00€ | |
| 2864167 | RUBIO TORRES, MARIA INES BENITA | | 06800661K | 83,88€ | 2798488 | | 184,01€ | |
| 2298160 | | 20,00€ | | | 2861934 | GOMEZ TRANCON, MARCIANO | 07363295Y | 127,03€ |
| 2798015 | | 29,96€ | | | 2797337 | | 37,01€ | |
| 2865560 | SANCHEZ SANCHEZ, CARLOS | | 76106162J | 694,01€ | 2296505 | | 6,50€ | |
| 1877402 | | 400,00€ | | | 2861522 | HOTEL DATO, S.A , | A06504872 | 9.293,87€ |
| 2309823 | | 90,00€ | | | 2301800 | | 108,00€ | |
| 2863242 | UBEDA PELOCHE, INES | | 75984345G | 72,40€ | 2849287 | | 6.957,19€ | |
| 2302078 | | 25,00€ | | | 2133669 | | 767,62€ | |
| 2165748 | | 25,00€ | | | 2862582 | MATUSZAK , PIOTR | X1193207J | 1.231,53€ |
| 2860657 | VELARDO MONTES, LUIS BENITO | | 06990400X | 2.325,55€ | 2825264 | | 1.025,08€ | |
| 2299160 | | 20,00€ | | | 2299405 | | 95,00€ | |
| 2820913 | | 1.705,84€ | | | 2861935 | PEREZ HOYO, TEODOSIO | 07319623B | 549,72€ |
| ***** | | | | | 2296509 | | 48,00€ | |
| * MUNICIPIO DEL INFRACTOR: CECLAVIN (CACERES) * | | | | | 2797340 | | 357,10€ | |
| ***** | | | | | 2863230 | TORRES LEON, JULIAN | 39616714L | 286,84€ |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total | 2851869 | | 151,94€ | |
| Exp.Origien | Imp.Principal | Acumulado | | | 2242544 | | 80,00€ | |
| 2860985 | DELGADO MORAN, TEODORO | | 76005900P | 1.377,58€ | ***** | | | |
| 2300179 | | 44,00€ | | | * MUNICIPIO DEL INFRACTOR: DELEITOSA (CACERES) * | | | |
| 2835660 | | 962,08€ | | | ***** | | | |
| 2861078 | GONZALEZ SANTANO, FELIX | | 07002435Q | 3.093,22€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2300490 | | 44,00€ | | | Exp.Origien Imp.Principal Acumulado | | | |
| 2844048 | | 2.103,56€ | | | 2861936 | ALVAREZ GARCIA, AQUILINO | 06795238A | 367,71€ |
| 2861079 | LEAL GRANADO, JOSE MARIA | | 28937167Q | 817,73€ | 2296512 | | 44,29€ | |
| 2300493 | | 44,00€ | | | 2850829 | | 213,99€ | |
| 2827042 | | 537,32€ | | | 2861937 | CURIEL TRUJILLO, BENITO | 06795433Z | 668,95€ |
| 2860928 | MIRON RAMOS, JOSEFINA | | 10807992Q | 1.049,77€ | 2850830 | | 402,71€ | |
| 2299986 | | 44,00€ | | | 2296513 | | 88,58€ | |
| 2836319 | | 632,01€ | | | 2862271 | ESCAMILLA MATEO, JOSE | 75971182C | 419,22€ |
| 2861111 | PANIAGUA GRANADO, JUAN PEDRO | | 76010414Z | 358,41€ | 2851053 | | 240,17€ | |
| 2836333 | | 233,85€ | | | 2298198 | | 44,29€ | |
| 2300570 | | 44,00€ | | | 2861938 | JIMENEZ ROMERO, FRANCISCA | 75991650H | 655,02€ |
| 2860735 | POZAS RODRIGUEZ, JUAN PEDRO | | 06993778F | 243,25€ | 2296515 | | 44,29€ | |
| 2299412 | | 136,00€ | | | | | | |

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|--|------------------------------------|-----------|---------------|-----------|-------|
| 2850831 | | 357,20€ | | | |
| 2862396 | RAMIRO CUIEL, FRANCISCO JAVIER | 4,00€ | 01106849C | 115,27€ | |
| 2298622 | | 59,63€ | | | |
| 2838287 | | | | | |
| 2862454 | TRUJILLO MIGUEL, LUCRECIA | 44,29€ | 06871626P | 605,37€ | |
| 2298794 | | 369,91€ | | | |
| 2851224 | | | | | |
| ***** | | | | | |
| * MUNICIPIO DEL INFRACTOR: DESCARGAMARIA (CACERES) * | | | | | |
| ***** | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2862272 | HERNANDEZ VENTANAS, HILARIO | | 07902395D | 168,75€ | |
| 2298209 | | 111,41€ | | | |
| 2247935 | | 18,81€ | | | |
| ***** | | | | | |
| * MUNICIPIO DEL INFRACTOR: EL GORDO (CACERES) * | | | | | |
| ***** | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2860117 | VARGAS FERNANDEZ, JUAN | | 06811328Q | 1.462,94€ | |
| 2768533 | | 707,69€ | | | |
| 2842269 | | 325,34€ | | | |
| ***** | | | | | |
| * MUNICIPIO DEL INFRACTOR: ESCURIAL (CACERES) * | | | | | |
| ***** | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2862382 | BORRALLO MARTINEZ, GREGORIO | | 06779231G | 616,35€ | |
| 2298560 | | 107,85€ | | | |
| 2798236 | | 342,58€ | | | |
| 2861776 | DAVILA EXPOSITO, ANTONIO LUIS | | 06898379N | 696,07€ | |
| 2797072 | | 391,58€ | | | |
| 2295774 | | 107,85€ | | | |
| 2861777 | FERNANDEZ BORRALLO, ATILANO | | 06851991S | 277,55€ | |
| 2158803 | | 107,85€ | | | |
| 2295776 | | 107,85€ | | | |
| 2862599 | FERNANDEZ LOPEZ, ENCARNACION | | 06783992G | 145,25€ | |
| 2299466 | | 107,85€ | | | |
| 2021508 | | 3,01€ | | | |
| 2862673 | GARCIA RODRIGUEZ, FRANCISCO JAVIER | | 28942404D | 3.861,43€ | |
| 2299716 | | 107,85€ | | | |
| 2839174 | | 2.724,22€ | | | |
| 2862995 | GARRIDO MARTINEZ, BRIGIDA | | 06852179L | 702,07€ | |
| 2799569 | | 440,58€ | | | |
| 2301276 | | 107,85€ | | | |
| 2862273 | GARRIDO PEREZ, JUAN | | 06851954R | 294,27€ | |
| 2298215 | | 107,85€ | | | |
| 2741040 | | 181,81€ | | | |
| 2861778 | GARRIDO REBOLLO, BLASA | | 75970191H | 283,05€ | |
| 2295777 | | 107,85€ | | | |
| 2664499 | | 107,85€ | | | |
| 2860631 | GIL GOMEZ, YOLANDA | | 28960122V | 418,80€ | |
| 2299085 | | 107,85€ | | | |
| 2252770 | | 225,80€ | | | |
| 2864791 | HIERROS-FERRALLA ESCURIAL SL | | B10251742 | 849,60€ | |
| 2300287 | | 96,37€ | | | |
| 2799060 | | 556,05€ | | | |
| 2862675 | MARTIN DIAZ, ANTONIO | | 06963316C | 493,42€ | |
| 2299718 | | 136,33€ | | | |
| 2798859 | | 272,66€ | | | |
| 2861779 | ORELLANA RUIZ, EULOGIA | | 06890111R | 81,02€ | |
| 2158806 | | 28,48€ | | | |
| 2295781 | | 28,48€ | | | |
| 2862749 | PABLO REDONDO, NICASIO | | 52967878M | 1.047,47€ | |
| 2843842 | | 650,40€ | | | |
| 2850166 | | 300,00€ | | | |
| 2862996 | RAMOS ARRIBA, HONORIO | | 07394017T | 386,90€ | |
| 2799570 | | 209,04€ | | | |
| 2301277 | | 56,96€ | | | |
| 2862781 | REBOLLO GARRIDO, DIONISIA | | 34768506G | 979,75€ | |
| 2799084 | | 566,77€ | | | |
| 2300349 | | 107,85€ | | | |
| 2861846 | SANCHEZ ARIAS, JESUS | | 07012027V | 589,86€ | |
| 2848023 | | 319,12€ | | | |
| 2295929 | | 107,85€ | | | |
| 2862556 | SANCHEZ EXPOSITO, ANSELMO | | 75979199X | 696,07€ | |
| 2299292 | | 107,85€ | | | |
| 2802754 | | 391,58€ | | | |
| 2861780 | SUERO BLAZQUEZ, JOSE | | 06852841Z | 796,95€ | |
| 2295782 | | 107,85€ | | | |
| 2836808 | | 446,93€ | | | |

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|---|-------------------------------|-----------|---------------|---------|-------|
| 2861781 | VALERO MOGOLLON, FERNANDO | | 06779014V | 444,05€ | |
| 2295783 | | 107,85€ | | | |
| 2797076 | | 426,03€ | | | |
| 2861782 | VILLAR GOMEZ, PEDRO | | 75970123L | 217,38€ | |
| 2242817 | | 61,85€ | | | |
| 2295784 | | 107,85€ | | | |
| 2861783 | VILLAR MOGOLLON, TEODORA | | 06778789E | 500,77€ | |
| 2295785 | | 28,48€ | | | |
| 2836809 | | 212,42€ | | | |
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| * MUNICIPIO DEL INFRACTOR: GALISTEO (CACERES) * | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2862249 | AGRICOEEX S.L | | B10146579 | 546,49€ | |
| 2298040 | | 8,00€ | | | |
| 2851019 | | 289,26€ | | | |
| 2860964 | GARCIA ALCON, PERMIN | | 02063583T | 418,65€ | |
| 2300115 | | 50,00€ | | | |
| 2798995 | | 244,00€ | | | |
| 2862275 | LOPEZ ALONSO, JESUS | | 07380679W | 94,02€ | |
| 2298218 | | 8,00€ | | | |
| 2837780 | | 54,00€ | | | |
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| * MUNICIPIO DEL INFRACTOR: GARCIAZ (CACERES) * | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2862432 | BARBERO HERNANDEZ, JUAN | | 01378271L | 229,01€ | |
| 2298725 | | 34,81€ | | | |
| 2798296 | | 131,94€ | | | |
| 2861940 | BARQUILLA FERNANDEZ, LORENZO | | 00583579T | 97,71€ | |
| 2296534 | | 34,81€ | | | |
| 2244062 | | 36,58€ | | | |
| 2861943 | BELMONTE FERNANDEZ, MARIA | | 07009420D | 97,78€ | |
| 2296539 | | 30,00€ | | | |
| 2842242 | | 35,08€ | | | |
| 2861942 | CANO SIERRA, MARIA ROSA | | 76005972B | 286,55€ | |
| 2296536 | | 4,81€ | | | |
| 2842239 | | 155,74€ | | | |
| 2861944 | CEBALLOS CLEMENTE, FELICIANA | | 06859768H | 152,41€ | |
| 2842243 | | 73,12€ | | | |
| 2296540 | | 30,00€ | | | |
| 2861945 | CRESPO GARCIA, DOMINGO | | 51318227Y | 333,85€ | |
| 2296541 | | 34,81€ | | | |
| 2842244 | | 158,36€ | | | |
| 2862710 | GIL PARDO, MARIA | | 76165380Y | 22,93€ | |
| 2299882 | | 4,81€ | | | |
| 2535458 | | 4,81€ | | | |
| 2860107 | MORALES BARBERO, ANTONIO | | 06974413P | 938,27€ | |
| 2296532 | | 4,81€ | | | |
| 2835731 | | 674,67€ | | | |
| 2862383 | PIÑAS REDONDO, PLACIDA | | 06829789P | 456,87€ | |
| 2298569 | | 89,81€ | | | |
| 2789989 | | 237,56€ | | | |
| 2861939 | RODRIGUEZ HIDALGO, CALIXTO | | 06859665F | 124,39€ | |
| 2296533 | | 30,00€ | | | |
| 2797345 | | 55,00€ | | | |
| 2862843 | SALINAS LUCAS, JOSE MANUEL | | 00812429T | 307,07€ | |
| 2300683 | | 116,26€ | | | |
| 2844119 | | 178,67€ | | | |
| 2861941 | TERRON RAMOS, MANUEL | | 06859558S | 70,36€ | |
| 2296535 | | 34,81€ | | | |
| 2244064 | | 14,35€ | | | |
| ***** | | | | | |
| * MUNICIPIO DEL INFRACTOR: GARGANTA LA OLLA (CACERES) * | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2862940 | GOROPIL SL | | B80365349 | 977,06€ | |
| 2851617 | | 620,00€ | | | |
| 2200226 | | 160,00€ | | | |
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| * MUNICIPIO DEL INFRACTOR: GARGANTILLA (CACERES) * | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor | N.I.F./C.I.F. | Deuda | Total |
| Exp.Origien | Imp.Principal | Acumulado | | | |
| 2864187 | CASTRO VARA, FRANCISCO | | 07324302K | 35,64€ | |
| 2298223 | | 17,50€ | | | |
| 2307425 | | 3,21€ | | | |
| 2862709 | MARTIN HERNANDEZ, CAROLINA | | 07430475A | 194,75€ | |
| 2299870 | | 17,50€ | | | |
| 2839241 | | 105,00€ | | | |

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| 2862276 | MARTIN SANCHEZ, HERMENEGILDA | 07351479N | 194,75€ | 2296624 | 35,00€ | | |
| 2298224 | | | | | | | |
| 2837781 | | | | 2862642 | ALONSO FERREIRA, MARIANO | 07462270N | 795,67€ |
| | | | | 2299565 | 35,00€ | | |
| 2862277 | RAMOS SANCHEZ, AMELIA | 07331545L | 300,05€ | 2851373 | 453,54€ | | |
| 2298225 | | | | | | | |
| 2851056 | | | | 2863146 | ALONSO SOLIS, FAUSTINO | 07444424Z | 707,78€ |
| | | | | 2301640 | 35,00€ | | |
| | | | | 2851775 | 397,54€ | | |
| ***** | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: GARROVILLAS (CACERES) * | | | | | | | |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | Exp.Origen | Imp.Principal | Acumulado | |
| 2861957 | ALBA DECLARA, JACINTA HR | | 5.075,73€ | 2862431 | GARCIA MENDEZ, RAFAEL | 06787010D | 940,86€ |
| 2287118 | 4.180,00€ | | | 2298722 | 35,00€ | | |
| 2244195 | 13,59€ | | | 2851199 | 629,05€ | | |
| 2861949 | ALVAREZ DURAN, ALBERTO | 06916970L | 444,35€ | 2861959 | GONZALEZ GIL, MIGUEL | 06771958E | 336,59€ |
| 2842246 | 241,85€ | | | 2296626 | 35,00€ | | |
| 2296560 | 36,00€ | | | 2849088 | 209,15€ | | |
| 2862967 | CABALLERO DURAN, AURELIO | 01325355A | 117,41€ | 2861960 | GONZALEZ PEREZ, ANTONIO | 06771252Y | 178,87€ |
| 2499124 | 131,55€ | | | 2850833 | 97,61€ | | |
| 2301204 | 36,00€ | | | 2296627 | 35,00€ | | |
| 2864870 | CEMBRANO RIVERO, PEDRO JOSE | 07831656H | 461,92€ | 2862403 | JACINTO CALZADA, FELIPE | 28942762E | 646,43€ |
| 2802836 | 1.070,10€ | | | 2298635 | 35,00€ | | |
| 2310487 | 51,12€ | | | 2851176 | 370,42€ | | |
| 2863333 | CONSTRUCCIONES CULIN S.L. | B10287928 | 1.122,37€ | 2863233 | KEMPSON, JENNIFER | X8916358V | 202,12€ |
| 2802498 | 672,10€ | | | 2302030 | 35,00€ | | |
| 2310492 | 134,42€ | | | 2851872 | 110,89€ | | |
| 2863303 | CORDERO GONZALEZ, MANUEL | 06900786G | 938,07€ | 2862281 | MANZANO BLASCO-SOLIS, TRINIDAD | 06801245F | 252,03€ |
| 2801528 | 590,67€ | | | 2298241 | 35,00€ | | |
| 2310418 | 107,91€ | | | 2851062 | 157,09€ | | |
| 2865470 | CORDERO RODRIGUEZ, EMILIANO | 06891516A | 92,17€ | 2863715 | PEREZ GARCIA, DOMINGO | 06772514A | 284,25€ |
| 2803052 | 37,86€ | | | 2296628 | 35,00€ | | |
| 2310550 | 18,93€ | | | 2850834 | 174,15€ | | |
| 2865178 | DE PALACIO DEL VALLE LERSUNDI, JOSE MARIA | 00403720R | 1.076,19€ | 2862643 | PEÑALVA DE BLAS, M.LUISA | 07460947T | 294,71€ |
| 2805482 | 1.117,61€ | | | 2798784 | 160,15€ | | |
| 2310512 | 124,95€ | | | 2299568 | 35,00€ | | |
| 2862859 | DIAZ ALVAREZ, EMILIANO | 71591535X | 194,54€ | 2862387 | RODRIGUEZ CAYETANO, JULIAN | 07463475K | 203,91€ |
| 2300803 | 36,00€ | | | 2298578 | 35,00€ | | |
| 2498941 | 162,92€ | | | 2798239 | 149,39€ | | |
| 2863711 | DOMINGUEZ GONZALEZ, JOSE LUIS | 06970105R | 1.872,60€ | 2862197 | RODRIGUEZ SANCHEZ, EDUARDO | 06771784D | 143,83€ |
| 2310422 | 51,12€ | | | 2297769 | 35,00€ | | |
| 2823107 | 1.209,33€ | | | 2797888 | 70,00€ | | |
| 2861950 | DOMINGUEZ RUBIO, LUIS | 06749709Z | 420,05€ | 2862282 | SANCHEZ GOMEZ, SEGUNDO | 06771557N | 339,15€ |
| 2837022 | 194,52€ | | | 2298247 | 35,00€ | | |
| 2296567 | 36,00€ | | | 2798037 | 134,69€ | | |
| | | | | 2285838 | 69,88€ | | |
| 2861955 | LAZARO RODRIGUEZ, MOISES | 06888389Q | 138,41€ | 2860473 | SANTOS GARCIA, MARINO | 06877717G | 2.096,30€ |
| 2296614 | 72,00€ | | | 2853029 | 1.473,68€ | | |
| 1611027 | 25,72€ | | | 2302800 | 47,35€ | | |
| | | | | 2298584 | 35,00€ | | |
| 2862811 | MACIAS GARCIA, TEODORO | 06888848A | 211,04€ | ***** | | | |
| 2300509 | 36,00€ | | | * MUNICIPIO DEL INFRACTOR: GUIJO DE CORIA (CACERES) * | | | |
| 2498905 | 256,80€ | | | ***** | | | |
| 2863307 | MORENO JIMENEZ, JOAQUIN | 07011230W | 288,79€ | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| 2853013 | 116,72€ | | | Exp.Origen | Imp.Principal | Acumulado | |
| 2310449 | 107,91€ | | | 2863345 | PORTILLO PEREZ, LIDIA | 76040604M | 367,25€ |
| | | | | 2802503 | 204,48€ | | |
| | | | | 2310538 | 51,12€ | | |
| 2861953 | RAMOS TALAVERA, PEDRO | 06917201C | 108,23€ | ***** | | | |
| 2296603 | 36,00€ | | | * MUNICIPIO DEL INFRACTOR: HERGUIJUELA (CACERES) * | | | |
| 2244173 | 43,96€ | | | ***** | | | |
| 2861954 | SANCHEZ MACIAS, JOSE | 01778875D | 141,27€ | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| 2834318 | 38,36€ | | | Exp.Origen | Imp.Principal | Acumulado | |
| 2296610 | 36,00€ | | | 2864700 | RODRIGUEZ SANCHEZ, MARIA ESTELA | 76026184Y | 373,24€ |
| | | | | 2307871 | 51,50€ | | |
| | | | | 2798914 | 257,50€ | | |
| 2864629 | SAT LOS BALDIOS DE CAÑAVERAL, | F79283834 | 1.082,11€ | ***** | | | |
| 2805452 | 1.241,17€ | | | * MUNICIPIO DEL INFRACTOR: HERNAN-PEREZ (CACERES) * | | | |
| 2310467 | 124,95€ | | | ***** | | | |
| 2861956 | SUAREZ JULIAN, MARIA | 06917626P | 113,75€ | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| 2244193 | 48,45€ | | | Exp.Origen | Imp.Principal | Acumulado | |
| 2296618 | 36,00€ | | | 2862743 | QUESERIAS VALLE DEL ARRAGO SOCIEDAD COOPE | F10244598 | 1.294,99€ |
| | | | | 2300077 | 126,35€ | | |
| | | | | 2843833 | 946,76€ | | |
| 2860111 | SUAREZ MONTERO, JULIA | 06970509Z | 926,66€ | ***** | | | |
| 2296604 | 36,00€ | | | * MUNICIPIO DEL INFRACTOR: HERRERA DE ALCANTARA (CACERES) * | | | |
| 2724571 | 544,16€ | | | ***** | | | |
| 2860112 | VALLE GALAN, JOSE MARIA | 76002692C | 114,19€ | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| 2296605 | 36,00€ | | | Exp.Origen | Imp.Principal | Acumulado | |
| 2244174 | 48,85€ | | | 2861961 | AMARO CENTENO, JOSE | 76071079M | 305,34€ |
| | | | | 2842284 | 152,47€ | | |
| | | | | 2296656 | 34,48€ | | |
| 2862279 | VECINO LENO, EZEQUIEL | 06811968N | 234,03€ | 2862863 | MARTIN GASPAS, JOSE | 07036783W | 195,79€ |
| 2298236 | 108,00€ | | | 2300826 | 30,04€ | | |
| 2837789 | 58,81€ | | | 2799266 | 102,16€ | | |
| ***** | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: GATA (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | Exp.Origen | Imp.Principal | Acumulado | |
| 2861958 | ACOSTA ACOSTA, BALBINO | 06771567E | 627,32€ | | | | |
| 2850832 | 363,99€ | | | | | | |

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|---|-------------------------------------|----------------------|-------------|---------|-----------------------------------|-----------|-----------|
| 2861962 | PULIDO ROQUE, ROSALIA | 07031526N | 364,11€ | 2861977 | GOMEZ NEILA, VALERIANO | 07361143Q | 132,57€ |
| 2296660 | 30,04€ | | | 2296708 | 17,50€ | | |
| 2842285 | 168,93€ | | | 2244407 | 82,99€ | | |
| 2862283 | RAMOS ROMERO, ANTONIA | 07030152H | 124,62€ | 2861984 | GONZALEZ LOPEZ, MATIAS | 07382185J | 414,58€ |
| 2798040 | 55,14€ | | | 2296721 | 17,50€ | | |
| 2298249 | 30,04€ | | | 2842304 | 191,58€ | | |
| ***** | | | | 2861983 | GORDO RUEDA, CRESCENCIANO | 07360590S | 653,86€ |
| * MUNICIPIO DEL INFRACTOR: HERVAS (CACERES) * | | | | 2842303 | 346,06€ | | |
| ***** | | | | 2296720 | 17,50€ | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2861964 | HERNANDEZ BARBERO, JUAN FRANCISCO | 40667958W | 357,54€ |
| Exp. Origen | Imp. Principal | Acumulado | | 2842288 | 181,88€ | | |
| | | | | 2296671 | 17,50€ | | |
| 2861975 | ACERA GONZALEZ, FELIX | 07403000J | 977,23€ | 2861985 | HERNANDEZ BARRIOS, JOAQUIN | 07382123C | 53,25€ |
| 2296700 | 9,02€ | | | 2244427 | 17,50€ | | |
| 2842299 | 719,12€ | | | 2296722 | 17,50€ | | |
| 2861976 | ALVAREZ HERNANDEZ, MATIAS | 07403024Z | 51,43€ | 2864645 | HERNANDEZ VELOSO, PETRA | 07382288R | 1.201,50€ |
| 2797383 | 18,04€ | | | 2299668 | 17,50€ | | |
| 2296702 | 9,02€ | | | 2843673 | 814,08€ | | |
| 2861980 | AMADOR MARTIN, SIXTA | 07361008L | 164,09€ | 2863216 | IBARRA SANCHEZ, ANTONIO JESUS | 52519170G | 141,02€ |
| 2842301 | 87,50€ | | | 2301974 | 17,50€ | | |
| 2296714 | 17,50€ | | | 2845455 | 70,00€ | | |
| 2863097 | ARIAS NUÑEZ, JESUS | 06990604F | 795,16€ | 2861986 | LOPEZ MAXEDO, DOLORES E HIJO | 07301534T | 57,43€ |
| 2851742 | 554,26€ | | | 2797394 | 25,25€ | | |
| 2301429 | 17,50€ | | | 2296723 | 9,02€ | | |
| 2860124 | ASENJO FEIJOO, SANTOS | 07452144Y | 878,35€ | 2861972 | LUMERAS HERNANDEZ, ROSARIO | 10384313C | 111,34€ |
| 2296683 | 17,50€ | | | 2848039 | 52,50€ | | |
| 2836140 | 592,00€ | | | 2296694 | 17,50€ | | |
| 2861965 | BARBERO SANCHEZ, EMILIANO | 07394327B | 164,09€ | 2862707 | MARTIN HERNANDEZ, AMELIA CANDIDA | 11761623K | 213,73€ |
| 2296674 | 17,50€ | | | 2216864 | 47,71€ | | |
| 2842289 | 87,50€ | | | 2304740 | 120,00€ | | |
| 2861969 | BELLOSO MAZO, PRIMITIVO | 00700095K | 469,40€ | 2863719 | MARTIN HERNANDEZ, ANGEL | 07402972P | 53,32€ |
| 2296688 | 26,52€ | | | 2244386 | 17,50€ | | |
| 2842295 | 240,23€ | | | 2296693 | 17,50€ | | |
| 2861970 | BLAZQUEZ HERNANDEZ, INOCENTE | 07384163J | 53,25€ | 2861987 | MARTIN SANCHEZ, M CELIA | 08045283K | 374,25€ |
| 2244383 | 17,50€ | | | 2842305 | 203,71€ | | |
| 2296690 | 17,50€ | | | 2296724 | 17,50€ | | |
| 2861524 | CABALLERO CONDE, FRANCISCO ANTONIO | 74635563B | 563,48€ | 2861971 | MARTINEZ BLANCA, ANTONIO | 01603726M | 297,43€ |
| 2836555 | 458,03€ | | | 2842296 | 175,00€ | | |
| 2301806 | 17,50€ | | | 2296692 | 35,00€ | | |
| 2862517 | CALVO PICON, TOMAS | 33990624M | 56,59€ | 2862788 | MATEO HERNANDEZ, FRANCISCO JAVIER | 16079011X | 1.035,83€ |
| 2299115 | 17,50€ | | | 2844007 | 726,11€ | | |
| 2843344 | 39,77€ | | | 2300409 | 17,50€ | | |
| 2863721 | CALZADO CIPRIAN, MAGDALENA | 07361683G | 639,04€ | 2862878 | MODAS ANA C.B. , | E10302818 | 936,05€ |
| 2842300 | 379,47€ | | | 2300905 | 64,42€ | | |
| 2296706 | 35,00€ | | | 2844206 | 576,54€ | | |
| 2862501 | CARRASCO PROL, JULIO | 76110075Q | 162,00€ | 2862819 | MORAN MARTIN, JESUS | 05222725T | 249,59€ |
| 2299009 | 4,81€ | | | 2844063 | 143,44€ | | |
| 2798464 | 290,25€ | | | 2300564 | 17,50€ | | |
| 2860131 | CASTILLEJO RODRIGUEZ, MARIA FERMINA | 07443736Q | 440,92€ | 2861973 | MORIDO YUSTE, ADOLFO | 07360505E | 364,71€ |
| 2853317 | 300,00€ | | | 2296698 | 17,50€ | | |
| 2296729 | 50,00€ | | | 2848042 | 191,58€ | | |
| 2861966 | CID GOMEZ RODOLFO, EDUARDO | 08049291G | 1.197,91€ | 2862284 | MUÑOZ MUÑOZ, JOSE | 07361590A | 115,09€ |
| 2296675 | 17,50€ | | | 2298252 | 17,50€ | | |
| 2842290 | 771,88€ | | | 2848139 | 52,50€ | | |
| 2861968 | COLMENAR MARTIL, ANTONIA | 07360241B | 194,75€ | 2864531 | PARRA MUÑOZ, ANTOLIN | 44403485F | 699,99€ |
| 2842292 | 105,00€ | | | 2299330 | 17,50€ | | |
| 2296687 | 17,50€ | | | 2843494 | 501,80€ | | |
| 2862839 | COLMENAR MEDIANTE, IGNACIO | 11289136T | 373,17€ | 2862388 | PAZ LOPEZ, ISABEL | 07360453Q | 198,50€ |
| 2300653 | 17,50€ | | | 2298582 | 17,50€ | | |
| 2844113 | 212,99€ | | | 2842949 | 105,00€ | | |
| 2862659 | DONIZETTI GIL, MARIO | 09081125N | 359,08€ | 2861978 | PEREDA HERNANDEZ, MANUELA | 00538736F | 68,80€ |
| 2843672 | 187,89€ | | | 2296712 | 0,90€ | | |
| 2299666 | 17,50€ | | | 2797386 | 8,10€ | | |
| 2863145 | FLORES BENALCAZAR, LUIS F | 00096981J | 256,20€ | 2862527 | PEREDA SANCHEZ, JOSE MARIA | 08103606Q | 564,99€ |
| 2301635 | 17,50€ | | | 2843381 | 303,72€ | | |
| 2845193 | 143,44€ | | | 2299163 | 17,50€ | | |
| 2862697 | FLORES HERNANDEZ, MARIA ROSA | 39132809B | 332,82€ | 2861974 | PEREZ MARTIN, TOMAS | 07319286L | 194,75€ |
| 2299807 | 17,50€ | | | 2296699 | 17,50€ | | |
| 2848599 | 190,35€ | | | 2848043 | 105,00€ | | |
| 2861435 | FOMBELLA IBAÑEZ, MARIA COROMOTO | 10893501B | 93,37€ | 2864647 | SANCHEZ HERNANDEZ, TEODOSIO | 07361553N | 53,32€ |
| 2301544 | 50,00€ | | | 2254977 | 17,50€ | | |
| 2262953 | 35,62€ | | | 2299672 | 17,50€ | | |
| 2861982 | GARCIA BARBERO, ISABEL | 10382491S | 367,30€ | 2863273 | SANCHEZ Y GIL C B , | E10310092 | 385,70€ |
| 2842302 | 191,58€ | | | 2267099 | 150,00€ | | |
| 2296718 | 17,50€ | | | 2302244 | 157,21€ | | |
| 2862760 | GARCIA CALVELO, MARCIANO | 07361187Z | 1.986,27€ | 2863274 | SERRANO AMARO, LUCIA | 52125434M | 329,11€ |
| 2848636 | 1.401,72€ | | | 2845558 | 187,89€ | | |
| 2300225 | 52,50€ | | | 2302245 | 17,50€ | | |
| 2860980 | GARCIA DE CACERES, FRANCISCO JAVIER | 35071448J | 89,44€ | 2861908 | SIMON GONZALEZ, JUAN JOSE | 76111325R | 2.308,95€ |
| 2256253 | 46,97€ | | | 2848025 | 1.638,86€ | | |
| 2300164 | 17,50€ | | | 2296300 | 17,50€ | | |
| 2861967 | GIL RODRIGUEZ, RICARDO | 07437539Y | 2.469,06€ | 2861979 | SOLIS RAMIREZ, FERNANDO | 01575076J | 256,20€ |
| 2842291 | 1.746,65€ | | | 2848045 | 143,44€ | | |
| 2296686 | 17,50€ | | | 2296713 | 17,50€ | | |

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| 2863231 | ZAMFIR , MIREL | X6829130Q | 341,68€ | 2863006 | 679,00€ | | |
| 2849024 | 179,19€ | | | 2863793 | AMOR PANIAGUA C B , | E10057628 | 944,82€ |
| 2304743 | 80,00€ | | | 2823226 | 551,77€ | | |
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| * MUNICIPIO DEL INFRACTOR: HOLGUERA (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2862285 | AMOR SERRADILLA, JOSE | 07371766J | 652,31€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2298255 | 71,62€ | | |
| | | | | 2798049 | 776,77€ | | |
| 2864622 | JIMENEZ PEREZ, JUAN ANTONIO | 07010108F | 1.029,81€ | 2864481 | AMORES GONZALEZ, ANTONIO | 50410741P | 2.285,36€ |
| 2843630 | 649,92€ | | | 2307687 | 139,56€ | | |
| 2309694 | 78,01€ | | | 2862521 | 1.541,50€ | | |
| 2865305 | MARTIN MENDO, MIGUEL ANGEL | 76117721A | 588,92€ | 2863788 | APARICIO GONZALEZ, LORENZA | 07328637D | 390,57€ |
| 2309708 | 75,54€ | | | 2307108 | 25,64€ | | |
| 2785954 | 350,14€ | | | 2823217 | 225,06€ | | |
| 2864429 | NARANJO GOMEZ, SANTIAGO | 07436242C | 3.754,82€ | 2861998 | ARELLANO MARIN, ANTONIO | 03976515E | 51,50€ |
| 2309702 | 138,48€ | | | 2148616 | 25,64€ | | |
| 2843245 | 2.580,28€ | | | 2296768 | 7,00€ | | |
| 2865510 | NARANJO TORES, OSCAR | 76121265M | 21,45€ | 2864733 | ARELLANO NUÑEZ, MARIA SOL | 11782458H | 436,71€ |
| 2309711 | 4,64€ | | | 2826532 | 271,68€ | | |
| 2756409 | 84,82€ | | | 2307913 | 25,64€ | | |
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| * MUNICIPIO DEL INFRACTOR: HOYOS (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2862003 | ARIAS YANGUAS, FRANCISCA | 07366575C | 362,73€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2842349 | 206,60€ | | |
| | | | | 2296780 | 3,50€ | | |
| 2860963 | ABAD NAVARRO, ELENA MARIA | 34857282T | 2.100,78€ | 2864355 | ARJONA CRESPO, TEODORA | 07317459D | 151,32€ |
| 2851455 | 107,93€ | | | 2307570 | 25,64€ | | |
| 2850167 | 1.623,81€ | | | 2823949 | 76,92€ | | |
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| * MUNICIPIO DEL INFRACTOR: HUELAGA (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2863745 | ARJONA GONZALEZ, JOSEFA | 07312363L | 433,84€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2307039 | 25,64€ | | |
| | | | | 2823161 | 197,61€ | | |
| 2864191 | MACARRILLA DURAN, SALUSTIANO | 75991064F | 596,14€ | 2865380 | ARJONA SALGADO, ALEJANDRO | 76118144N | 432,52€ |
| 2842741 | 392,09€ | | | 2845242 | 298,76€ | | |
| 2302797 | 14,29€ | | | 2308287 | 25,64€ | | |
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| * MUNICIPIO DEL INFRACTOR: IBAHERNANDO (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2863776 | AUTOJARIZA S.L. , | B10033157 | 4.072,72€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2307086 | 56,96€ | | |
| | | | | 2823194 | 1.064,82€ | | |
| 2862850 | MENDO GONZALEZ, MARIA VICTORIA | 06978783P | 1.001,28€ | 2864918 | BASILIO HERNANDEZ, FLORENTINA | 01478071E | 621,67€ |
| 2300706 | 126,76€ | | | 2308052 | 25,64€ | | |
| 2799228 | 633,80€ | | | 2862853 | 349,90€ | | |
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| * MUNICIPIO DEL INFRACTOR: JARAICEJO (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2862020 | BENITEZ DORNAS, DAMIANA | 07352837J | 403,46€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2789934 | 228,46€ | | |
| | | | | 2296811 | 38,96€ | | |
| 2861991 | MARTIN VEGA, ROBUSTIANO | 06854055D | 73,45€ | 2860418 | BERROCOSO NUÑEZ, LUIS | 07328557K | 65,59€ |
| 2244516 | 9,21€ | | | 2798050 | 18,26€ | | |
| 2296741 | 42,57€ | | | 2298256 | 3,71€ | | |
| 2861993 | MARTINEZ MOLINA, ENRIQUETA | 01136653Q | 157,19€ | 2864192 | BOTE ABAD, MANUEL | 07313059W | 470,18€ |
| 2797408 | 81,00€ | | | 2307428 | 25,64€ | | |
| 2296747 | 42,57€ | | | 2823825 | 271,68€ | | |
| 2861994 | ORTEGA MOHEDAS, JUAN | 06943005H | 379,87€ | 2863794 | BOTE TOVAR, EULALIA | 07316577R | 143,71€ |
| 2296751 | 42,57€ | | | 2307122 | 25,64€ | | |
| 2842332 | 206,59€ | | | 2823228 | 76,92€ | | |
| 2861995 | RUBIO CLAVERO, JACINTO | 06993850X | 274,04€ | 2862560 | BRAGADO MARTIN, NICOLAS | 07570195K | 137,37€ |
| 2818963 | 253,66€ | | | 2299307 | 22,24€ | | |
| 2296755 | 42,57€ | | | 2798656 | 65,76€ | | |
| 2861992 | TELLEZ TELLEZ, CANDIDA | 02039146N | 544,45€ | 2864193 | CARABIAS ROMERO, ANTONIA | 07448047A | 541,65€ |
| 2842329 | 305,33€ | | | 2862286 | 314,05€ | | |
| 2296744 | 42,57€ | | | 2307429 | 25,64€ | | |
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| * MUNICIPIO DEL INFRACTOR: JARAIZ DE LA VERA (CACERES) * | | | | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | 2864536 | CARBONELL GARCIA, ALBERTO | 08986058G | 1.203,85€ |
| Exp.Origen | Imp.Principal | | Acumulado | 2307746 | 25,64€ | | |
| | | | | 2825175 | 804,82€ | | |
| 2862812 | ACEDO GARCIA, DAVID | 09181915Q | 610,63€ | 2863773 | CARRASCO FRESNEDA, INDALECIO | 07312113E | 99,95€ |
| 2300519 | 55,80€ | | | 2307081 | 25,64€ | | |
| 2799146 | 553,74€ | | | 2296799 | 48,08€ | | |
| 2863775 | ACEVEDO GARCIA, FRANCISCO JAVIER | 07453002J | 112,87€ | 2864520 | CARRONDO PANIAGUA, RUFA | 07357799F | 856,19€ |
| 2808544 | 51,28€ | | | 2825063 | 496,74€ | | |
| 2307083 | 25,64€ | | | 2307727 | 51,28€ | | |
| 2863756 | ALVAREZ GARCIA, ESTEFANIA | 07328346V | 248,74€ | 2862287 | CASTAÑERA BOTE, BONIFACIA | 76100289M | 329,49€ |
| 2307059 | 25,64€ | | | 2298258 | 18,68€ | | |
| 2244565 | 168,19€ | | | 2860419 | 258,75€ | | |
| 2863770 | AMOR GONZALEZ, TEODORO | 07316513Y | 1.065,62€ | 2864460 | CASTRO ARENAS, JULIAN | 07328525N | 642,55€ |
| 2307077 | 25,64€ | | | 2862508 | 329,59€ | | |
| 2823187 | 673,30€ | | | 2307667 | 25,64€ | | |
| 2865200 | AMOR MUÑOZ, CARMEN | 07409282Q | 936,84€ | 2863743 | CEPEDA GIL, GERVASIO | 07370074T | 2.374,54€ |
| 2308226 | 25,64€ | | | 2307037 | 25,64€ | | |
| | | | | 2861999 | 1.756,30€ | | |
| 2862963 | COMUNICACIONES NORTE EXTREMADURA SL , | | | 2862963 | COMUNICACIONES NORTE EXTREMADURA SL , | B10323491 | 980,79€ |
| 2301190 | 13,73€ | | | 2301190 | 13,73€ | | |
| 2828218 | 772,50€ | | | 2828218 | 772,50€ | | |
| 2862101 | CONTRERAS MORALES, JUAN JOSE | | | 2862101 | CONTRERAS MORALES, JUAN JOSE | 08754219M | 5.745,01€ |
| 2297251 | 132,30€ | | | 2297251 | 132,30€ | | |
| 2820883 | 3.912,47€ | | | 2820883 | 3.912,47€ | | |
| 2862414 | CORCHADO PENIS, CANDIDO | | | 2862414 | CORCHADO PENIS, CANDIDO | 08800201X | 271,04€ |
| 2798273 | 145,51€ | | | 2798273 | 145,51€ | | |
| 2298682 | 37,42€ | | | 2298682 | 37,42€ | | |
| 2863786 | COZAS GUILLEN, ANTONIO | | | 2863786 | COZAS GUILLEN, ANTONIO | 07328699W | 432,72€ |
| 2307105 | 25,64€ | | | 2307105 | 25,64€ | | |

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| 2862021 | 283,29€ | | | 2307078 | 25,64€ | | |
| 2862028 | CRUZ DOMINGUEZ, HELIODORO VDA | 01959956B | 1.299,02€ | 2863780 | GIL BARQUERO, JESUS MARIA | 11772814B | 431,47€ |
| 2797458 | 1.442,51€ | | | 2823203 | 248,37€ | | |
| 2296827 | 156,08€ | | | 2307093 | 25,64€ | | |
| 2864455 | CRUZ GARCIA, RAMON | 76090948W | 62,81€ | 2863781 | GIL MACIAS, ADORACION | 76096333M | 2.157,89€ |
| 2307655 | 25,64€ | | | 2307095 | 25,64€ | | |
| 2299043 | 17,51€ | | | 2862017 | 1.586,84€ | | |
| 2863734 | CRUZ LOPEZ, PEDRO | 07312074Y | 77,50€ | 2864785 | GOMEZ FUENTES, JUANA | 07336370Z | 829,85€ |
| 2307021 | 25,64€ | | | 2843964 | 556,04€ | | |
| 2296761 | 29,60€ | | | 2307955 | 25,64€ | | |
| 2863766 | CRUZ SALGADO, MARIA | 07311979A | 269,97€ | 2863782 | GOMEZ GIL, GUADALUPE | 07371848A | 431,82€ |
| 2823182 | 152,74€ | | | 2307096 | 25,64€ | | |
| 2307070 | 25,64€ | | | 2862018 | 241,10€ | | |
| 2864330 | CRUZ SERREJON, MARIA JOSEFA | 76091114F | 269,97€ | 2861715 | GOMEZ PEREZ, JOSE ANGEL | 50430722W | 1.215,40€ |
| 2823917 | 152,74€ | | | 2825275 | 921,21€ | | |
| 2307550 | 25,64€ | | | 2307765 | 25,64€ | | |
| 2862022 | CURIEL SERRADILLA, PETRA | 04043074L | 501,75€ | 2863746 | GOMEZ RUFO, GREGORIO | 07312247H | 452,21€ |
| 2296815 | 8,16€ | | | 2307040 | 25,64€ | | |
| 2842365 | 258,20€ | | | 2823162 | 248,37€ | | |
| 2863742 | DEL PINO REY, JOSE | 07447342B | 528,15€ | 2863751 | GONZALEZ GARCIA, FIDELIO | 07312395M | 537,20€ |
| 2307036 | 25,64€ | | | 2307051 | 25,64€ | | |
| 2818075 | 410,57€ | | | 2862001 | 329,83€ | | |
| 2864888 | DEL PINO REY, MARIA DEL MAR | 11765184V | 467,18€ | 2864483 | GRANADO LORENZO, ANGEL | 07395271N | 1.087,32€ |
| 2308027 | 25,64€ | | | 2843367 | 664,99€ | | |
| 2827242 | 271,68€ | | | 2307690 | 25,64€ | | |
| 2862818 | DEL VALLE ORRILLO, SANTIAGO | 02505698D | 458,97€ | 2863764 | HERNANDEZ JIMENEZ, ANGEL | 07328280C | 349,81€ |
| 2300554 | 66,57€ | | | 2307068 | 25,64€ | | |
| 2799157 | 258,98€ | | | 2823180 | 201,17€ | | |
| 2863789 | DIAZ GONZALEZ, ANTONIO | 07385378D | 390,57€ | 286362 | HIJO DE FRANCISCO GIL BOTE SL , | B10125680 | 1.061,62€ |
| 2307109 | 25,64€ | | | 2307414 | 56,96€ | | |
| 2823218 | 225,06€ | | | 2860387 | 745,11€ | | |
| 2863740 | DIAZ JIMENEZ, TEODORO | 07333686K | 784,74€ | 2862600 | INDUSTRIAS BRAGADO S.L. , | B10037349 | 580,10€ |
| 2307034 | 51,28€ | | | 2299467 | 123,20€ | | |
| 2823157 | 492,92€ | | | 2825385 | 318,88€ | | |
| 2863790 | DIAZ MIGUEL, JOSE LUIS | 07448187M | 659,04€ | 2864387 | JARAMILLO MARIN, JERONIMO | 07440630S | 568,24€ |
| 2307110 | 51,28€ | | | 2307599 | 56,96€ | | |
| 2862026 | 470,73€ | | | 2838533 | 393,82€ | | |
| 2865195 | EDEN , CAROLINE ROSE | X2197635P | 745,96€ | 2865196 | JARAMILLO RODRIGUEZ, DAVID | 76125902L | 309,66€ |
| 2828458 | 449,18€ | | | 2851681 | 203,48€ | | |
| 2308223 | 56,96€ | | | 2308224 | 25,64€ | | |
| 2862013 | ESTEBAN APARICIO, FIDELA | 07312287N | 108,95€ | 2865427 | JIANGWA , HUANG | X3498297C | 860,22€ |
| 2797433 | 44,81€ | | | 2308308 | 56,96€ | | |
| 2296796 | 9,34€ | | | 2863191 | 603,15€ | | |
| 2862023 | ESTEBAN LOPEZ, DAVID,VDA DE | 07312434K | 583,31€ | 2863755 | JIMENEZ RODRIGUEZ, ESTEBAN | 07369924B | 470,17€ |
| 2797452 | 632,93€ | | | 2823171 | 271,68€ | | |
| 2296817 | 63,05€ | | | 2307058 | 25,64€ | | |
| 2864903 | ESTEVEZ BERENGUER, ANTONIO | 16228447S | 390,57€ | 2863750 | JUSTO MATEOS, ANGEL | 05592427T | 151,32€ |
| 2308037 | 25,64€ | | | 2823165 | 76,92€ | | |
| 2827281 | 225,06€ | | | 2307050 | 25,64€ | | |
| 2864492 | FERBROS SL , | B10169233 | 922,32€ | 2862718 | LA QUESERA EXTREMEÑA SA , | A10015402 | 379,24€ |
| 2307696 | 56,96€ | | | 2299907 | 38,96€ | | |
| 2824855 | 551,77€ | | | 2798918 | 352,86€ | | |
| 2863736 | FERNANDEZ BLAZQUEZ, GUADALUPE | 07317287K | 349,81€ | 2862007 | LABRADOR CRUZ, VALERIANO | 07316842J | 280,97€ |
| 2307025 | 25,64€ | | | 2794728 | 151,50€ | | |
| 2823150 | 201,17€ | | | 2296789 | 38,96€ | | |
| 2864430 | FERNANDEZ BOTE, JOSE LUIS | 07447406Y | 4.276,54€ | 2864546 | LABRADOR MORA, MARIANO | 07395367Q | 419,75€ |
| 2307641 | 25,64€ | | | 2307755 | 51,28€ | | |
| 2862481 | 3.005,23€ | | | 2862579 | 273,05€ | | |
| 2863733 | FERNANDEZ MANZANO, JOSE LUIS | 07386395Z | 3.255,24€ | 2863774 | LOPEZ GUILLEN, CUSTODIA | 07378245Y | 1.167,32€ |
| 2307019 | 25,64€ | | | 2862014 | 798,36€ | | |
| 2861996 | 2.178,08€ | | | 2307082 | 25,64€ | | |
| 2863778 | FERNANDEZ PACHECO, LUIS MIGUEL | 11769739H | 715,41€ | 2863787 | LOPEZ HERNANDEZ, DIONISIO | 07395222D | 902,15€ |
| 2862016 | 445,58€ | | | 2862024 | 496,65€ | | |
| 2307091 | 25,64€ | | | 2307107 | 25,64€ | | |
| 2863777 | FERNANDEZ PACHECO, TOMAS | 07446372F | 608,71€ | 2863763 | LORENZO ENCISO, ANTONIO | 07312796S | 561,27€ |
| 2307090 | 25,64€ | | | 2307067 | 25,64€ | | |
| 2862015 | 536,90€ | | | 2862010 | 329,59€ | | |
| 2866291 | GARCIA BLAZQUEZ, CESAREO | 07362149X | 608,93€ | 2863762 | LORENZO JIMENEZ, VICENTA | 08446673S | 519,62€ |
| 2307065 | 25,64€ | | | 2307066 | 25,64€ | | |
| 2862008 | 396,53€ | | | 2862009 | 312,28€ | | |
| 2864456 | GARCIA DIAZ, EUGENIO | 08510517B | 310,13€ | 2866542 | LORENZO SANCHEZ, JOSE MANUEL | 11779377L | 604,01€ |
| 2307656 | 25,64€ | | | 2307878 | 25,64€ | | |
| 2824660 | 177,28€ | | | 2862720 | 433,05€ | | |
| 2864414 | GARCIA FERNANDEZ, EUGENIO | 38787267K | 1.296,45€ | 2862288 | MACIAS NUÑEZ, JULIA | 07317489Q | 477,61€ |
| 2824438 | 845,76€ | | | 2298262 | 51,36€ | | |
| 2307623 | 25,64€ | | | 2798053 | 625,45€ | | |
| 2863779 | GARCIA GODINHO, MARCOS JESUS | 11776296C | 151,32€ | 2864711 | MARTIN ACEITUNO, PURIFICACION | 11774629D | 840,25€ |
| 2823202 | 76,92€ | | | 2307888 | 25,64€ | | |
| 2307092 | 25,64€ | | | 2862726 | 465,31€ | | |
| 2865019 | GARCIA MARTIN DE MADRID, JOSE EULALIO | 76127561E | 1.817,66€ | 2863737 | MARTIN FERNANDEZ, FLORENTINO | 07316742M | 1.271,32€ |
| 2308164 | 56,96€ | | | 2307029 | 82,60€ | | |
| 2862937 | 1.247,69€ | | | 2823155 | 800,14€ | | |
| 2863771 | GARCIA RAMOS, FELIPE | 07316573C | 14.773,47€ | 2863753 | MARTIN GARCIA, DOROTEO | 07328681F | 483,89€ |
| 2842356 | 8.599,19€ | | | 2296782 | 3,50€ | | |

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| 2823169 | | 271,68€ | | | 2827234 | | 271,68€ | | |
| 2863732 | MARTIN MARTIN, TOMAS | | 00523614L | 73,24€ | 2865194 | RECIO SANCHEZ, JUAN | | 11783722V | 570,02€ |
| 2307018 | | 25,64€ | | | 2828454 | | 306,93€ | | |
| 2238235 | | 25,64€ | | | 2308221 | | 25,64€ | | |
| 2863738 | MARTIN RAMAS, QUINTIN | | 37244819E | 231,41€ | 2864458 | REVILLA PUENTE, FELIPE | | 13648900X | 362,58€ |
| 2307030 | | 25,64€ | | | 2824661 | | 198,84€ | | |
| 2842343 | | 136,45€ | | | 2307659 | | 25,64€ | | |
| 2865442 | MARTIN SANCHEZ, DAVID | | 76124022W | 676,67€ | 2863735 | RODRIGUEZ JIMENEZ, ANGEL | | 07442000M | 467,18€ |
| 2863205 | | 470,62€ | | | 2823147 | | 271,68€ | | |
| 2308320 | | 25,64€ | | | 2307022 | | 25,64€ | | |
| 2864194 | MARTIN SANCHEZ, JOSEFA | | 07438553P | 349,81€ | 2865497 | RODRIGUEZ MARTINEZ, JOSE | | 22960708S | 177,49€ |
| 2823827 | | 201,17€ | | | 2308337 | | 56,96€ | | |
| 2307433 | | 25,64€ | | | 2863238 | | 74,13€ | | |
| 2863795 | MARTIN SIMON, FRANCISCA | | 07441667V | 1.617,72€ | 2864196 | RODRIGUEZ MUÑOZ, ANSELMO | | 07346212N | 350,67€ |
| 2307124 | | 25,64€ | | | 2307436 | | 25,64€ | | |
| 2823231 | | 1.093,66€ | | | 2791771 | | 196,26€ | | |
| 2863759 | MARTINEZ TRANCON, MARIANA | | 07316988K | 516,16€ | 2864530 | RODRIGUEZ ROA, ANTONIO | | 28717133T | 687,14€ |
| 2862006 | | 304,88€ | | | 2862563 | | 451,28€ | | |
| 2307062 | | 25,64€ | | | 2307738 | | 25,64€ | | |
| 2865199 | MENDEZ TOVAR, FRANCISCA | | 07328197Y | 2.008,46€ | 2864559 | RODRIGUEZ SERRANO, SERVULO | | 11766004D | 2.218,61€ |
| 2863004 | | 1.523,98€ | | | 2307771 | | 25,64€ | | |
| 2308225 | | 25,64€ | | | 2862589 | | 1.553,72€ | | |
| 2864484 | MOLINA CRUZ, RAFAEL | | 51596046P | 453,88€ | 2865024 | SALAZAR MARTINEZ, FELICIANA SORAYA | | 76124765D | 860,33€ |
| 2843368 | | 282,69€ | | | 2308174 | | 56,96€ | | |
| 2307692 | | 25,64€ | | | 2828122 | | 549,92€ | | |
| 2862025 | MORALES GOMEZ, CARLOS JESUS | | 07591409Y | 144,35€ | 2864790 | SAMINO MANZANO, LUZ MARIA | | 11771687B | 226,36€ |
| 2296819 | | 18,68€ | | | 2843966 | | 133,28€ | | |
| 2842367 | | 59,64€ | | | 2307962 | | 25,64€ | | |
| 2863699 | MORALES SANCHEZ, VENANCIO | | 07312820Q | 327,61€ | 2863765 | SANCHEZ GARCIA, SARA | | 07432876N | 498,69€ |
| 2861933 | | 168,16€ | | | 2307069 | | 51,28€ | | |
| 2307009 | | 51,28€ | | | 2823181 | | 305,48€ | | |
| 2863731 | MORENO PARA, SANTOS | | 07317498W | 841,08€ | 2863772 | SANCHEZ GOMEZ, ESPERANZA | | 07313029H | 390,71€ |
| 2842336 | | 488,42€ | | | 2823189 | | 224,48€ | | |
| 2307017 | | 25,64€ | | | 2307079 | | 25,64€ | | |
| 2864547 | MUELAS SERRANO, JESUS | | 11764881J | 1.792,56€ | 2861116 | SANCHEZ LABRADOR, JESUS | | 00550457K | 375,40€ |
| 2307758 | | 51,28€ | | | 2119407 | | 257,94€ | | |
| 2862580 | | 1.281,60€ | | | 2308013 | | 25,64€ | | |
| 2862455 | MUÑOZ ARJONA, VICENTA | | 07313174W | 318,48€ | 2863760 | SANCHEZ MORALES, FIDELA | | 07312973P | 310,13€ |
| 2298808 | | 31,56€ | | | 2307063 | | 25,64€ | | |
| 2798366 | | 269,47€ | | | 2823174 | | 177,28€ | | |
| 2864900 | NAUTICA PUERTO BANUS S.L. | | B29676343 | 884,80€ | 2862002 | SANTOS BOTE, ZENON | | 07313048Z | 108,41€ |
| 2862842 | | 499,54€ | | | 2296776 | | 4,08€ | | |
| 2308035 | | 25,64€ | | | 2797422 | | 37,85€ | | |
| 2863739 | PANCHO GOMEZ, MARIA | | 07444451H | 752,20€ | 2864527 | SANTOS CEPEDA, CANDIDO | | 76103255G | 174,65€ |
| 2307032 | | 25,64€ | | | 2523752 | | 88,60€ | | |
| 2861997 | | 473,82€ | | | 2307732 | | 25,64€ | | |
| 2860145 | PARRA JIMENEZ, JOAQUIN | | 06410867P | 229,24€ | 2864485 | SANTOS LOSADA, LUISA | | 07328301H | 523,15€ |
| 2820714 | | 128,20€ | | | 2862523 | | 323,60€ | | |
| 2307103 | | 25,64€ | | | 2307694 | | 25,64€ | | |
| 2863741 | PARRAL BOHOYO, CRESCENCIO | | 07363609K | 431,47€ | 2865028 | SENDER CORMAND, NURIA | | 39706658X | 215,91€ |
| 2823158 | | 248,37€ | | | 2828145 | | 446,90€ | | |
| 2307035 | | 25,64€ | | | 2308178 | | 51,28€ | | |
| 2864195 | PARRALES NUÑEZ, GREGORIO | | 07328381Y | 470,18€ | 2864197 | SERRADILLA GARCIA, MARCIANO | | 07313243W | 458,47€ |
| 2307435 | | 25,64€ | | | 2307437 | | 25,64€ | | |
| 2823828 | | 271,68€ | | | 2823829 | | 248,37€ | | |
| 2862698 | PAVON ARJONA, JACOBA | | 07312642E | 416,42€ | 2862027 | SERRANO SANCHEZ, NARCISO GREGORIO | | 07385308P | 530,59€ |
| 2299809 | | 38,96€ | | | 2296822 | | 76,07€ | | |
| 2843738 | | 264,52€ | | | 2797457 | | 303,12€ | | |
| 2862019 | PAVON CRUZ, EMILIANO | | 07324897H | 77,56€ | 2864625 | SIMON ENCISO, CANDIDA | | 76097925X | 201,78€ |
| 2296809 | | 10,51€ | | | 2862647 | | 108,48€ | | |
| 2797446 | | 31,07€ | | | 2307809 | | 25,64€ | | |
| 2864403 | PAZ CRESPO, LUIS | | 01231864F | 431,47€ | 2864796 | TALLERES ROMERO FAJARDO SL | | B10020501 | 765,00€ |
| 2824173 | | 248,37€ | | | 2826813 | | 442,75€ | | |
| 2307610 | | 25,64€ | | | 2307963 | | 56,96€ | | |
| 2863744 | PEÑA MATEOS, VALENTIN | | 76098682P | 494,47€ | 2863761 | TAPIA SERRANO, GABRIEL | | 07316868Q | 500,18€ |
| 2823160 | | 248,37€ | | | 2823175 | | 271,68€ | | |
| 2307038 | | 25,64€ | | | 2307064 | | 25,64€ | | |
| 2865581 | PING ZHOU, ZUO | | X0667117W | 278,48€ | 2865573 | TERRON SUAREZ, LUIS TOMAS | | 44407417Y | 388,33€ |
| 2302357 | | 163,82€ | | | 2308395 | | 56,96€ | | |
| 2308399 | | 56,96€ | | | 2831411 | | 227,84€ | | |
| 2863768 | PINO RODRIGUEZ, TEODORO | | 07444360L | 106,49€ | 2863758 | TOVAR APARICIO, JUAN | | 01712989H | 500,47€ |
| 2307072 | | 25,64€ | | | 2307061 | | 25,64€ | | |
| 2862012 | | 47,46€ | | | 2823172 | | 248,37€ | | |
| 2864548 | PINO RODRIGUEZ, VICENTE | | 07439381P | 1.172,51€ | 2862004 | TOVAR CRUZ, VALERIANO | | 07313057T | 149,23€ |
| 2862581 | | 799,01€ | | | 2797426 | | 90,87€ | | |
| 2307760 | | 25,64€ | | | 2296784 | | 8,16€ | | |
| 2865291 | PIZARRO HERRERA, ANA DOLORES | | 76245357N | 366,72€ | 2864329 | TRUJILLO SANCHEZ, AMPARO | | 07317440J | 229,65€ |
| 2845039 | | 252,52€ | | | 2307549 | | 25,64€ | | |
| 2308259 | | 25,64€ | | | 2823916 | | 128,20€ | | |
| 2863757 | RAMOS SANTOS, GERARDO | | 07400173S | 566,03€ | 2864404 | VALLINOT VALLINOT, NATIVIDAD | | 07312814X | 455,47€ |
| 2307060 | | 51,28€ | | | 2307611 | | 25,64€ | | |
| 2862005 | | 389,66€ | | | 2824174 | | 248,37€ | | |
| 2864884 | RECIO GARCIA, FILOMENA | | 07352364T | 507,68€ | 2862823 | VARGAS ROMERO, MARIA | | 76117699G | 2.235,85€ |
| 2308024 | | 25,64€ | | | 2304065 | | 153,81€ | | |

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|---------|-------------------------------|-----------|------------|--|-------------------------------|-----------|-----------|
| 2862045 | CRUZ BARBERO, PEDRO | 06783786M | 73,41€ | 2862051 | PIZARRO GIL, JOSE | 06890596A | 70,85€ |
| 2297069 | 7,18€ | | | 2297085 | 3,59€ | | |
| 2797592 | 135,63€ | | | 2797600 | 21,17€ | | |
| 2862067 | DIAZ GIL, FRANCISCA | 06783021E | 1.034,67€ | 2862299 | RAMIRO JIMENEZ, CALIXTO | 06878647Z | 106,85€ |
| 2297116 | 3,59€ | | | 2798073 | 41,76€ | | |
| 2837095 | 229,86€ | | | 2298313 | 3,59€ | | |
| 2862068 | DIAZ MASA, ALFONSO HR | 06782410D | 81,67€ | 2862844 | RENA SUERO, ANTONIO | 00095883L | 30,87€ |
| 2797618 | 60,83€ | | | 2300690 | 3,59€ | | |
| 2297117 | 7,18€ | | | 2799219 | 7,18€ | | |
| 2862727 | EL BACHIR , BOUCHAIB | X1481791Q | 1.994,38€ | 2862052 | RODRIGUEZ GALLEGO, FRANCISCO | 06984569K | 19,40€ |
| 2299964 | 50,00€ | | | 2160025 | 3,59€ | | |
| 2826463 | 1.297,18€ | | | 2297087 | 3,59€ | | |
| 2864522 | FELIX AGUILAR, SEVERIANA | 75979843X | 108,38€ | 2862300 | ROSAS RUBIO, JOSEFA | 75970316M | 30,87€ |
| 2299294 | 3,59€ | | | 2298314 | 3,59€ | | |
| 2798643 | 36,45€ | | | 2798074 | 7,18€ | | |
| 2863909 | FRANCO PINO, MARIA | 06985157B | 87,67€ | 2860428 | RUIZ TORRES, EMILIA | 06890725V | 19,38€ |
| 2797619 | 39,92€ | | | 2161450 | 3,59€ | | |
| 2297118 | 7,18€ | | | 2298315 | 3,59€ | | |
| 2862298 | FREIRE SANGUINO, JULIAN | 51826007S | 1.029,20€ | 2864948 | SANCHEZ MORA, ANTONIO | 52967472J | 8.472,49€ |
| 2298306 | 3,59€ | | | 2302828 | 666,89€ | | |
| 2798071 | 2.193,00€ | | | 2805283 | 5.335,12€ | | |
| 2862055 | GALERA CAMISON, JUAN JOSE | 09175493B | 1.467,85€ | 2862074 | SANCHEZ PEREZ, HELIODORO | 06890638E | 97,85€ |
| 2823324 | 983,76€ | | | 2297129 | 3,59€ | | |
| 2297092 | 3,59€ | | | 2797625 | 36,45€ | | |
| 2862059 | GARCIA MORENO, EMILIO | 52960234C | 1.990,48€ | 2863396 | SANCHEZ ROMERO, DIEGO | 28944989H | 971,92€ |
| 2823358 | 1.343,83€ | | | 2312441 | 150,00€ | | |
| 2297100 | 7,18€ | | | 2851186 | 532,15€ | | |
| 2862069 | GARCIA PIZARRO, ISAAC E HIJOS | 06820780S | 108,35€ | 2861905 | SANTOS BRONCANO, GABRIEL | 75986519Q | 141,17€ |
| 2297119 | 3,59€ | | | 2296240 | 4,00€ | | |
| 2797620 | 41,76€ | | | 2822987 | 39,10€ | | |
| 2862056 | GIL BOHOYO, JUAN | 06890549W | 85,85€ | 2862061 | SANTOS YERGA, ANTONIO | 10793675M | 81,96€ |
| 2297093 | 3,59€ | | | 2797611 | 24,37€ | | |
| 2797606 | 27,57€ | | | 2297102 | 3,59€ | | |
| 2862078 | GOMEZ LOPEZ, PRIMITIVA | 75979785K | 30,87€ | 2862053 | SILVA VARGAS, JUAN | 76003824W | 61,10€ |
| 2297139 | 3,59€ | | | 2297089 | 7,18€ | | |
| 2797633 | 7,18€ | | | 2797603 | 21,54€ | | |
| 2862046 | HERRERO TOSTADO, MIGUEL | 06783195N | 19,40€ | 2862079 | SOTO DAVILA, ANTONIO | 06868608A | 115,85€ |
| 2160011 | 3,59€ | | | 2797634 | 248,47€ | | |
| 2297073 | 3,59€ | | | 2297141 | 3,59€ | | |
| 2864916 | JOKER PHONE SL , | B10294551 | 1.080,77€ | 2864211 | TELLO FLORES, JUAN | 06852433C | 2.570,37€ |
| 2850244 | 400,00€ | | | 2298319 | 3,59€ | | |
| 2662324 | 450,00€ | | | 2837845 | 1.845,15€ | | |
| 2862499 | KABIL , BRAHIM | X1344746M | 894,40€ | 2862057 | TOSTADO CALZAS, JOSE | 06782994H | 428,97€ |
| 2299004 | 54,00€ | | | 2837088 | 279,53€ | | |
| 2824624 | 536,80€ | | | 2297098 | 7,18€ | | |
| 2862746 | LEON PALACIOS, ANTONIA | 14521138L | 76,14€ | 2862075 | VICENTE GIL, VICENTA | 76004285A | 79,85€ |
| 2300091 | 3,59€ | | | 2797629 | 24,37€ | | |
| 2798988 | 21,17€ | | | 2297134 | 3,59€ | | |
| 2862080 | LORO TENA, ANTONIA | 76003762D | 42,55€ | ***** | | | |
| 2797635 | 10,77€ | | | * MUNICIPIO DEL INFRACTOR: MILLANES (CACERES) * | | | |
| 2297145 | 3,59€ | | | ***** | | | |
| 2862070 | LOSADA ESCOBAR, NIEVES | 02123196C | 77,60€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2297121 | 7,18€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2797621 | 28,54€ | | | 2862390 | GOMEZ MARTIN, CARMEN | 02183538X | 2.526,32€ |
| 2862060 | MARTINEZ FERNANDEZ, VICENTE | 05542658A | 14.708,79€ | 2798243 | 1.548,90€ | | |
| 2297101 | 7,18€ | | | 2303828 | 341,82€ | | |
| 2837091 | 10.760,35€ | | | ***** | | | |
| 2862047 | MARTINEZ REDONDO, ANTONIO | 06866858R | 53,59€ | * MUNICIPIO DEL INFRACTOR: MONTANCHEZ (CACERES) * | | | |
| 2797595 | 14,27€ | | | ***** | | | |
| 2297075 | 3,59€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2862617 | MORALES BLAZQUEZ, JUAN MANUEL | 06928713D | 53,59€ | Exp.Origen Imp.Principal Acumulado | | | |
| 2299528 | 3,59€ | | | 2861799 | ACEDO FLORES, MARIA DE LA PAZ | 00560766A | 322,07€ |
| 2798769 | 14,27€ | | | 2797096 | 181,08€ | | |
| 2862071 | MORENO MONTAÑA, LORENZO | 06852722X | 127,89€ | 2295824 | 65,00€ | | |
| 2797623 | 66,33€ | | | 2862567 | AUTO ESCUELA EL CASTILLO SC , | J10190353 | 777,16€ |
| 2297126 | 7,18€ | | | 2299337 | 112,00€ | | |
| 2862072 | MORENO PEREZ, DIEGO | 01141631A | 557,86€ | 2798676 | 512,96€ | | |
| 2797624 | 947,14€ | | | 2861793 | BAYON ROSCO, ANTONIO | 76005096D | 141,52€ |
| 2297127 | 3,59€ | | | 2295812 | 9,00€ | | |
| 2862711 | MORENO PEREZ, MARIA CLEOFE | 51619914W | 7.856,97€ | 2797091 | 92,10€ | | |
| 2299886 | 10,77€ | | | 2861795 | CABALLERO FRANCO, QUINICARIA | 06816788W | 565,51€ |
| 2794376 | 5.879,43€ | | | 2295815 | 56,00€ | | |
| 2862036 | MORO RODRIGUEZ, JOSE MARIA | 08028332K | 1.018,26€ | 2836820 | 334,16€ | | |
| 2823298 | 710,63€ | | | 2862262 | CALLE ARANDA, ANGELA | 06929908P | 185,54€ |
| 2297055 | 3,59€ | | | 2837677 | 124,25€ | | |
| 2862050 | PAJUELO RUIZ, PEDRO | 75979642Q | 129,70€ | 2298121 | 112,00€ | | |
| 2297083 | 7,18€ | | | 2862391 | CARRASCO GONZALEZ, FRANCISCA | 27778062L | 346,77€ |
| 2797599 | 67,23€ | | | 2298597 | 65,00€ | | |
| 2860427 | PAZ VALLE, ANDRES | 06890484Y | 291,64€ | 2798244 | 185,66€ | | |
| 2850620 | 81,99€ | | | 2862392 | CUESTA TORREMOCHA, MARIA | 06863730R | 539,17€ |
| 2847613 | 222,05€ | | | 2298598 | 9,00€ | | |
| 2862773 | PEREZ SANCHEZ, ANA | 75979388S | 85,85€ | 2838235 | 375,91€ | | |
| 2799058 | 27,57€ | | | 2862864 | DIAZ LOZANO, MARIA PILAR | 08000258F | 123,52€ |
| 2300279 | 3,59€ | | | 2300827 | 9,00€ | | |

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|--|--------------------------------|-----------|------------|--|--------------------------------------|--------------|-----------|
| 2863044 | HERMOSO GONZALEZ, ADELIO | 44410155F | 355,42€ | 2864328 | TOBAJAS SILVA, SEBASTIAN | 06881160C | 47,31€ |
| 2301349 | 37,60€ | | | 2302801 | 14,56€ | | |
| 2851712 | 284,60€ | | | 2669321 | 14,56€ | | |
| 2864112 | HERNANDEZ RUANO, MARCELINO | 07372660X | 269,58€ | ***** | | | |
| 2797927 | 169,00€ | | | * MUNICIPIO DEL INFRACTOR: NAVACONCEJO (CACERES) * | | | |
| 2297870 | 37,60€ | | | ***** | | | |
| 2862215 | MAHILLO GARRIDO, LORENZO | 07342889R | 268,25€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2297854 | 37,90€ | | | Exp.Origem Imp.Principal Acumulado | | | |
| 2797918 | 138,20€ | | | 2862807 | HERAS DIEGO, FELIX DE LAS | 06483999T | 344,67€ |
| 2862221 | MARTIN GONZALEZ, VICTORIANO | 07370600C | 102,21€ | 2300462 | 46,62€ | | |
| 2297868 | 37,60€ | | | 2839575 | 200,07€ | | |
| 2160994 | 36,50€ | | | 2862081 | IZQUIERDO GONZALEZ, GERMAN | 14910906Y | 697,23€ |
| 2862619 | MIRANDA IGLESIAS, JESUS | 42823260C | 207,60€ | 2297167 | 84,23€ | | |
| 2798773 | 105,00€ | | | 2797638 | 397,25€ | | |
| 2299546 | 37,60€ | | | 2862083 | IZQUIERDO SIMON, FIDEL HROS | 07418978Y | 697,23€ |
| 2862211 | PULIDO RETORTILLO, JULIAN | 07324812W | 102,95€ | 2801555 | 397,25€ | | |
| 2297847 | 37,90€ | | | 2297173 | 84,23€ | | |
| 2160971 | 36,80€ | | | 2863297 | PINO FERNANDEZ, ESTEFANIA | 08846843P | 1.840,84€ |
| 2861217 | REAL GUTIERREZ, MARIA SOL | 76115370K | 359,97€ | 2850517 | 900,00€ | | |
| 2300919 | 37,60€ | | | 2831423 | 600,00€ | | |
| 2851569 | 246,75€ | | | 2862082 | TROBO BOTELLO, SANTIAGO | 01565188S | 411,28€ |
| 2862208 | RIVERA OSUNA, BRAULIO | 06801260E | 461,22€ | 2797640 | 230,67€ | | |
| 2297840 | 38,05€ | | | 2297170 | 46,62€ | | |
| 2850998 | 303,76€ | | | 2862238 | UNION DE PANADEROS DEL VALLE SA , | A10003119 | 7.572,76€ |
| 2862207 | RUANO GARRIDO, FRANCISCO | 07386208B | 109,56€ | 2297992 | 942,44€ | | |
| 2297832 | 40,57€ | | | 2685605 | 5.593,62€ | | |
| 2160955 | 39,47€ | | | 2862080 | VEGA MIGUEL, PASTORA HROS | 07354406H | 752,12€ |
| 2862533 | SLOOTMANS AZZARIO, TIDIO CESAR | 76122323M | 612,09€ | 2801554 | 734,43€ | | |
| 2299206 | 62,52€ | | | 2297171 | 84,23€ | | |
| 2848383 | 394,05€ | | | ***** | | | |
| 2862220 | TORIBIO NIETO, FLORIAN | 07368442R | 317,67€ | * MUNICIPIO DEL INFRACTOR: NAVALMORAL DE LA MATA (CACERES) * | | | |
| 2297866 | 37,60€ | | | ***** | | | |
| 2797925 | 169,00€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| ***** | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: MORALEJA (CACERES) * | | | | | | | |
| ***** | | | | | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | | | | |
| Exp.Origem Imp.Principal Acumulado | | | | | | | |
| 2862553 | ARROYO VAQUEZ, CONSUELO | 06773818L | 614,41€ | 2862304 | ABAD SERRANO, ESPERANZA | 07320903A | 161,32€ |
| 2299284 | 42,64€ | | | 2303777 | 93,72€ | | |
| 2838939 | 384,69€ | | | 2167302 | 30,54€ | | |
| 2862674 | BESANA MORALEJA S.L. , | B10187466 | 8.763,06€ | 2864362 | ALDANA CARBALLO, MA ANGELES | 76012953T | 2.159,35€ |
| 2848585 | 4.012,72€ | | | 2824031 | 591,66€ | | |
| 2850130 | 3.095,58€ | | | 2849997 | 1.073,10€ | | |
| 2862935 | CRUZ CARDOSO, ELIO | X4804067B | 1.422,33€ | 2862305 | ALFARO CABALLERO, MIGUEL | 07322143R | 312,59€ |
| 2301076 | 33,96€ | | | 2798080 | 188,06€ | | |
| 2827984 | 1.007,26€ | | | 2303780 | 41,62€ | | |
| 2861099 | FLORES FLORES, ALEJANDRO | 76119890X | 238,63€ | 2862800 | ALIAN COMERCIAL ARAÑUELO S.L. , | B10250983 | 724,51€ |
| 2300542 | 60,10€ | | | 2304050 | 291,42€ | | |
| 2219476 | 125,45€ | | | 2802104 | 276,96€ | | |
| 2862303 | GONZALEZ RAMAJO, FRANCISCO | 07466058M | 501,68€ | 2862888 | ALONSO FERNANDEZ, TEOFILA | 07320273V | 911,61€ |
| 2298329 | 50,15€ | | | 2799330 | 534,23€ | | |
| 2842791 | 276,55€ | | | 2304099 | 109,86€ | | |
| 2862199 | HERNANDEZ DOMINGUEZ, AUGUSTO | 06891711Z | 422,95€ | 2865430 | ALVAREZ GOMEZ, SUSANA | 36088640F | 93,41€ |
| 2797894 | 237,96€ | | | 2304202 | 36,66€ | | |
| 2297789 | 59,49€ | | | 2561920 | 28,77€ | | |
| 2862201 | HERNANDEZ ZANCA, JERONIMO | 76000642V | 496,62€ | 2865574 | ALVES DE LIMA, AURINEIDE | X5632851J | 633,13€ |
| 2297801 | 46,19€ | | | 2747162 | 270,20€ | | |
| 2848115 | 330,24€ | | | 2850511 | 300,00€ | | |
| 2863381 | JACINTO ALONSO, PAULINO | 07461492Q | 292,69€ | 2866418 | AMOR FERNANDEZ, JESUS MARIA | 28941823A | 556,72€ |
| 2302796 | 14,56€ | | | 2860574 | 329,26€ | | |
| 2801600 | 145,60€ | | | 2307625 | 113,92€ | | |
| 2862691 | PEREZ ALAEJOS, FELIPE | 07912054P | 130,57€ | 2862810 | ARAGON RODRIGUEZ, CRISTINA | 76018290R | 1.054,88€ |
| 2299793 | 6,75€ | | | 2304061 | 18,33€ | | |
| 2798888 | 62,80€ | | | 2844051 | 829,53€ | | |
| 2860551 | PESCADOR GARRIDO, HONORIO | 76109839X | 519,81€ | 2866490 | ARCAZ DOMINGUEZ, AGAPITO | 07440132T | 7.391,50€ |
| 2298887 | 60,10€ | | | 2853284 | 191,47€ | | |
| 2211853 | 355,17€ | | | 2862593 | 5.451,99€ | | |
| 2862202 | PIÑERO AIRE, ENRIQUE | 11770947F | 4.015,23€ | 2862803 | AREA CYO S.A. , | A10258093165 | 417,56€ |
| 2303753 | 34,14€ | | | 2844028 | 123.995,61€ | | |
| 2823649 | 2.820,94€ | | | 2849893 | 764,89€ | | |
| 2861075 | PROYECTOS ALEXA S.L. , | B10267003 | 52.045,53€ | 2864380 | ARROYO JIMENEZ, JOVITA | 15897654P | 527,17€ |
| 2835165 | 35.133,55€ | | | 2303883 | 59,88€ | | |
| 2850629 | 5.116,63€ | | | 2798350 | 317,47€ | | |
| 2861212 | RAMOS NUÑEZ, MIGUEL | 28967766W | 1.198,99€ | 2862242 | ASOCIACION MINUSVALIDOS C ARAÑUELO , | G10010866 | 4.420,41€ |
| 2300898 | 94,34€ | | | 2303760 | 556,84€ | | |
| 2851566 | 775,02€ | | | 2837598 | 3.022,42€ | | |
| 2862817 | RICO MANTECA, FERNANDO | 28940011P | 687,25€ | 2862884 | ATLAS ENTERPRISES CORPORATION SL , | B10280006 | 2.747,75€ |
| 2300548 | 60,10€ | | | 2799323 | 1.823,23€ | | |
| 2827126 | 461,54€ | | | 2300940 | 74,93€ | | |
| 2861010 | SALGUERO MONTES, ENCARN | 08808210S | 2.045,82€ | 2862832 | BERNAL SAN MIGUEL, CLAUDIO | 07005212X | 525,11€ |
| 2774398 | 1.540,90€ | | | 2799198 | 315,91€ | | |
| 2256880 | 386,38€ | | | 2304072 | 56,76€ | | |
| | | | | 2862768 | BOUDRAA , NOUREDDINE | X2159129G | 4.370,55€ |
| | | | | 2839417 | 2.936,50€ | | |
| | | | | 2304027 | 218,10€ | | |
| | | | | 2862306 | CALLE MARTIN, ANGEL | 75985816A | 2.165,30€ |
| | | | | 2303783 | 109,86€ | | |

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| 2842794 | 1.425,10€ | | | 2862423 | GARCIA GOMEZ, GUILLERMO | 06935100W | 877,84€ |
| 2862862 | CALVO DE HAZA CB , | E10289791 | 4.977,70€ | 2798289 | 535,88€ | | |
| 2300820 | 487,54€ | | | 2303844 | 115,29€ | | |
| 2799264 | 4.676,89€ | | | 2862308 | GARCIA MORENO, ANA MARIA | 01168183J | 100,29€ |
| 2865203 | CAMARENA PEÑALVER, PEDRO | 73941460W | 2.028,76€ | 2304238 | 36,62€ | | |
| 2840177 | 1.222,02€ | | | 2167724 | 36,58€ | | |
| 2304154 | 291,42€ | | | 2862309 | GARCIA MORENO, CATALINA | 06735668A | 208,63€ |
| 2863221 | CAMPOS ESPÍNEIRA, MARGARITA | 32746865V | 298,59€ | 2798086 | 92,33€ | | |
| 2304223 | 84,12€ | | | 2303791 | 59,88€ | | |
| 2800023 | 141,90€ | | | 2864143 | GARCIA PASCUAL, ESTHER | 06958902E | 187,48€ |
| 2861552 | CAMPOS SARRO, ANIBAL | 76017619C | 340,39€ | 2303762 | 109,86€ | | |
| 2304211 | 109,86€ | | | 2167292 | 48,10€ | | |
| 2841100 | 202,26€ | | | 2862243 | GOMEZ JIMENEZ, AMBROSIO | 51957069T | 1.495,34€ |
| 2862751 | CAMPOS SARRO, ROBERTO | 76012988N | 1.790,63€ | 2851017 | 761,60€ | | |
| 2826591 | 978,20€ | | | 2303764 | 544,95€ | | |
| 2304018 | 282,77€ | | | 2860510 | GOMEZ PULIDO, JUAN FRANCISCO | 11772852A | 276,42€ |
| 2862447 | CARRERA , MARIA | | 267,78€ | 2303849 | 85,63€ | | |
| 2303887 | 84,12€ | | | 2772680 | 439,92€ | | |
| 2798352 | 410,87€ | | | 2863196 | GOMEZ RODRIGUEZ, ISIDORA | 75985775P | 695,25€ |
| 2862657 | CASCO MELLADO, ALFONSO | 01581942W | 1.049,07€ | 2799945 | 401,58€ | | |
| 2839137 | 634,41€ | | | 2304207 | 121,38€ | | |
| 2303974 | 141,66€ | | | 2862244 | GONZALEZ CAMACHO, JOSE DEMETRIO | 07419760V | 38.954,14€ |
| 2864216 | CASTILLO SANCHEZ, VALENTINA | 76003243L | 972,79€ | 2303765 | 38,90€ | | |
| 2303786 | 84,12€ | | | 2776490 | 23.337,94€ | | |
| 2837861 | 556,23€ | | | 2862310 | GONZALEZ ESTRELLA, JUSTINO | 07321246R | 868,27€ |
| 2864772 | CEBALLOS CASTILLAS, FRANCISCO JAVIER | 46616376E | 525,35€ | 2303796 | 84,12€ | | |
| 2307948 | 52,06€ | | | 2798088 | 525,95€ | | |
| 2851482 | 491,09€ | | | 2862889 | GONZALEZ LUENGO, FLORENCIO | 14098763Q | 671,73€ |
| 2862860 | CHHIBA , SAID | X4080500R | 2.131,81€ | 2799331 | 381,15€ | | |
| 2839682 | 1.543,91€ | | | 2304100 | 84,12€ | | |
| 2304086 | 169,66€ | | | 2862736 | GONZALEZ MACATE, LUIS MANUEL | 76114184P | 3.855,91€ |
| 2862809 | CIAVAL 2000 SA , | A10261063 | 13.589,73€ | 2304008 | 195,56€ | | |
| 2300505 | 365,92€ | | | 2851443 | 2.841,46€ | | |
| 2257518 | 10.856,84€ | | | 2862890 | GONZALEZ ROSELL, M DANIELA | 07311732D | 2.444,97€ |
| 2862961 | COLLADO CALERO, ROSA MARIA | 70800480V | 163,60€ | 2304104 | 84,12€ | | |
| 2304128 | 36,66€ | | | 2802873 | 1.686,29€ | | |
| 2840087 | 153,12€ | | | 2862801 | GONZALEZ SIMON, LUIS GUSTAVO | 76116104L | 3.924,28€ |
| 2864906 | COMUNIDAD DE PROPIETARIOS , | H10244770 | 243,19€ | 2304052 | 164,87€ | | |
| 2142688 | 30,22€ | | | 2827004 | 2.770,15€ | | |
| 2304078 | 162,26€ | | | 2862731 | GUILLERMO TRANCON S L , | B10126712 | 1.894,93€ |
| 2865318 | CONSTRUCCIONES NAVALOBRAS S.L. , | B10328672 | 3.408,75€ | 2826507 | 1.309,59€ | | |
| 2850413 | 2.046,00€ | | | 2181088 | 180,00€ | | |
| 2830087 | 618,55€ | | | 2862824 | HDROS FLORENTINO, ALVAREZ | 15468952A | 438,15€ |
| 2304168 | 57,06€ | | | 2304067 | 57,06€ | | |
| 2862652 | CORDOBA SANCHEZ S.A. , | A10128809 | 48.858,74€ | 2799168 | 364,20€ | | |
| 2303963 | 92,87€ | | | 2862311 | HERVAS ALVEZ, FERMIN | 07362813F | 505,97€ |
| 2847330 | 35.131,22€ | | | 2303797 | 173,29€ | | |
| 2862591 | CORTES MARTIN, OLIVIA NOELIA | 04183295D | 1.780,26€ | 2167323 | 229,58€ | | |
| 2303944 | 142,39€ | | | 2862693 | HUERTAS ALVAREZ, RAQUEL | 76117306W | 346,85€ |
| 2839046 | 1.249,85€ | | | 2303990 | 136,24€ | | |
| 2863161 | DEL MONTE GONZALEZ, URBANO | 07321008Q | 873,15€ | 2826316 | 301,64€ | | |
| 2799860 | 522,47€ | | | 2862424 | HURTADO GONZALEZ, JOSE LUIS | 06961055J | 206,17€ |
| 2304187 | 132,27€ | | | 2304870 | 64,76€ | | |
| 2862891 | DEL MONTE MELCON, JOSE LUIS | 04587198D | 613,71€ | 2847573 | 139,15€ | | |
| 2304105 | 84,12€ | | | 2864635 | JAMARDO UTRILLA, JOSE MANUEL | 04206415Z | 556,00€ |
| 2802874 | 387,47€ | | | 2843654 | 362,52€ | | |
| 2863064 | DIAZ FERNANDEZ, DAVID | 76111399Y | 2.447,91€ | 2303965 | 70,19€ | | |
| 2840429 | 1.606,46€ | | | 2862312 | JIMENEZ BELLO, FRANCISCA | 04159396F | 283,27€ |
| 2304163 | 123,34€ | | | 2303800 | 134,33€ | | |
| 2862422 | DURAN OLIVA, JUAN ANTONIO | 06991794R | 2.570,50€ | 2210786 | 89,93€ | | |
| 2303842 | 9,16€ | | | 2863046 | JIMENEZ HERRERUELA, MARIA PILAR | 52379465R | 6.887,01€ |
| 2843049 | 1.847,80€ | | | 2844733 | 4.799,40€ | | |
| 2863197 | FERNANDEZ JIMENEZ, CIPRIANO | 07372711S | 253,27€ | 2304157 | 352,25€ | | |
| 1953927 | 112,49€ | | | 2862529 | KARIM Y SAIDA SL , | B10164937 | 944,74€ |
| 2304208 | 76,04€ | | | 2303924 | 48,55€ | | |
| 2863222 | FERNANDEZ MORENO, EMILIANO | 04162380R | 1.101,00€ | 2824864 | 611,79€ | | |
| 2304225 | 36,62€ | | | 2862558 | LECHIGUERO LOZANO, ANTONIO | 26137257B | 729,47€ |
| 2851866 | 836,23€ | | | 2303933 | 109,86€ | | |
| 2862307 | FERNANDEZ REDONDO, FIDEL VICTORIANO | 06799308W | 150,42€ | 2798654 | 590,74€ | | |
| 2167313 | 57,06€ | | | 2862797 | LEONARDI ZAPPALA, SEBASTIANO | 76122595R | 2.375,92€ |
| 2303789 | 57,06€ | | | 2304046 | 233,52€ | | |
| 2863166 | FUENTES RODRIGUEZ, DIANA LAURA | 44400457S | 1.836,48€ | 2844023 | 1.626,65€ | | |
| 2835025 | 1.359,11€ | | | 2862892 | LIRA RODRIGUEZ, ANTONIO | 03852680L | 854,70€ |
| 2304191 | 61,12€ | | | 2799333 | 593,70€ | | |
| 2863045 | GARCIA DEL AMO, MARIA | 07322183H | 592,71€ | 2304107 | 120,66€ | | |
| 2799620 | 343,23€ | | | 2864219 | LOPEZ MARCOS, TERESA | 07320620L | 94,38€ |
| 2304156 | 84,12€ | | | 2303804 | 34,14€ | | |
| 2862705 | GARCIA DEL MONTE, AGUSTIN | 07321486B | 154,61€ | 2167331 | 34,14€ | | |
| 2489446 | 79,64€ | | | 2862314 | LUENGO LUENGO, EMILIA VD | 75891452P | 2.153,05€ |
| 2303995 | 28,04€ | | | 2303805 | 265,68€ | | |
| 2862939 | GARCIA GARCIA, LUIS FRANCISCO | 76018336R | 501,27€ | 2798092 | 1.779,76€ | | |
| 2304121 | 91,57€ | | | 2862445 | LUQUE PEREZ, ANTONIO | 30411319Y | 965,55€ |
| 2840015 | 303,70€ | | | 2843085 | 864,47€ | | |
| | | | | 2303884 | 18,29€ | | |

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| 2862573 | MARCOS MARCOS, CONCEPCION | 07320401F | 423,78€ | 2862969 | PORRAS MILLANES, HILARIA | 07321401H | 1.347,93€ |
| 2303937 | 54,95€ | | | 2304136 | 169,74€ | | |
| 2839005 | 332,66€ | | | 2799530 | 815,20€ | | |
| 2865193 | MARQUEZ ALARZA, MARIA ISABEL | 05403327Y | 735,25€ | 2862594 | PRODUCCIONES AUDIOVISUALES VIDEO-LINE , | B10183713 | 8.760,12€ |
| 2304152 | 125,43€ | | | 2299440 | 831,50€ | | |
| 2802314 | 737,97€ | | | 2825356 | 5.460,55€ | | |
| 2862605 | MARTIN GONZALEZ, MARCIAL | 06901856Q | 529,42€ | 2862730 | PROYECTOS E INSTALACIONES ACUIFERAS SL , | B10204659 | 9.321,10€ |
| 2798753 | 253,30€ | | | 2304006 | 1.262,58€ | | |
| 2303957 | 158,38€ | | | 2826505 | 5.785,66€ | | |
| 2864769 | MARTIN PINTADO, ENRIQUE | 06972801Y | 706,57€ | 2862694 | QUEZRAQUI , BACHIR | X1438471M | 119,17€ |
| 2304020 | 183,41€ | | | 2498796 | 243,01€ | | |
| 2839415 | 345,09€ | | | 2303991 | 38,90€ | | |
| 2862653 | MARTIN RINCON, GREGORIO | 04171032M | 925,95€ | 2863195 | REBATE DEL MONTE, JULIA | 07311358A | 422,07€ |
| 2303967 | 83,48€ | | | 2304205 | 84,12€ | | |
| 2820613 | 613,48€ | | | 2803040 | 228,57€ | | |
| 2862601 | MARTIN SANCHEZ, JUAN MANUEL | 07421875M | 231,81€ | 2862247 | REDONDO CANCHO, JAVIER | 06986189P | 6.652,45€ |
| 2394997 | 162,01€ | | | 2847548 | 4.888,89€ | | |
| 2303952 | 25,49€ | | | 2304867 | 48,60€ | | |
| 2863160 | MARTINEZ CASTRO, ARTURO | 11698891X | 1.349,75€ | 2862737 | REDONDO CANCHO, MARIA JOSE | 07005229G | 128,44€ |
| 2304185 | 82,80€ | | | 2304010 | 48,55€ | | |
| 2799859 | 915,36€ | | | 2282527 | 49,22€ | | |
| 2862535 | MARTINEZ LOPEZ, REGULO | 76101682H | 2.206,20€ | 2862790 | REDONDO GONZALEZ, MARIA | 13451982H | 504,19€ |
| 2303929 | 229,13€ | | | 2304044 | 84,12€ | | |
| 2647459 | 1.369,84€ | | | 2799109 | 605,64€ | | |
| 2862654 | MEDINA FOLGADO, ALEJANDRO | 04211117R | 2.951,36€ | 2862791 | RIVERA DEL RIO, LEANDRO | 16458761F | 273,85€ |
| 2303968 | 61,37€ | | | 2304045 | 17,07€ | | |
| 2839131 | 2.081,49€ | | | 2799110 | 212,52€ | | |
| 2862789 | MELITON DOMINGUEZ, M. JESUS | 75499829Y | 599,05€ | 2865152 | RODRIGUEZ CHAVEZ, JUAN JESUS | 78623718N | 462,48€ |
| 2304043 | 84,12€ | | | 2304127 | 109,86€ | | |
| 2799108 | 553,92€ | | | 2840067 | 302,79€ | | |
| 2862438 | MILLANES MORENO, ANTONIA | 07321107T | 799,03€ | 2862427 | RODRIGUEZ DOMINGUEZ, CLEMENTE | 07391015B | 1.432,02€ |
| 2303877 | 109,86€ | | | 2798292 | 1.578,26€ | | |
| 2838425 | 464,59€ | | | 2303870 | 121,38€ | | |
| 2864220 | MORENO CASTILLO, EUGENIO | 06960859R | 427,20€ | 2861614 | ROMERO MARAGATO, ELISABETH | 28971680Y | 495,47€ |
| 2303813 | 130,04€ | | | 2196862 | 200,00€ | | |
| 2818428 | 215,34€ | | | 2201439 | 200,00€ | | |
| 2862317 | MORENO FERNANDEZ, ANGELES | 07387867Z | 243,17€ | 2862974 | ROMERO VAZQUEZ, JUAN DIEGO | 50205805W | 821,03€ |
| 2303814 | 85,08€ | | | 2304141 | 25,74€ | | |
| 2790294 | 97,83€ | | | 2793075 | 580,96€ | | |
| 2862662 | MUÑOZ MARTIN, MARCELO E HIJA | 07311198G | 620,63€ | 2862428 | RUBIO GARCIA, LUIS MODESTO | 06957098N | 1.216,43€ |
| 2303983 | 84,12€ | | | 2303871 | 79,76€ | | |
| 2798843 | 360,10€ | | | 2851198 | 894,07€ | | |
| 2862425 | NAVARLAZ JIMENEZ, ADORACION | 11775611W | 1.166,23€ | 2862119 | RUIZ ESTEBAN, BEATRIZ | 28940180Q | 255,06€ |
| 2303860 | 109,86€ | | | 2245627 | 123,29€ | | |
| 2848190 | 768,49€ | | | 2303746 | 77,34€ | | |
| 2861533 | NAVARRO MARJALIZA, BLANCA | 53438330S | 1.837,67€ | 2862798 | SALAZAR RODRIGUEZ, JORGE MIGUEL | 04222506M | 781,99€ |
| 2304886 | 109,50€ | | | 2304047 | 43,89€ | | |
| 2847646 | 1.390,89€ | | | 2799123 | 519,92€ | | |
| 2862723 | NAVARRO MONTAÑO, BASILIO | 04150873V | 631,71€ | 2862475 | SAN MIGUEL HERNANDEZ, BENITO | 06884266K | 705,93€ |
| 2798928 | 517,56€ | | | 2303894 | 133,01€ | | |
| 2304000 | 84,12€ | | | 2824401 | 380,24€ | | |
| 2863252 | NIETO GALLEGO, MANUEL | 07398893T | 79,08€ | 2862319 | SANCHEZ ALVAREZ, ROSA | 07321951Q | 77,35€ |
| 2167709 | 37,20€ | | | 2303821 | 36,58€ | | |
| 2304230 | 18,33€ | | | 2167347 | 18,29€ | | |
| 2862953 | OCCIDENTE PROMOCIONES Y CONTRATAS, SL , | B10316396 | 5.919,54€ | 2862877 | SANCHEZ GRANADOS, AITOR | 76121741K | 520,72€ |
| 2304125 | 182,79€ | | | 2839758 | 262,80€ | | |
| 2840048 | 4.581,24€ | | | 2304095 | 113,80€ | | |
| 2862970 | PALENZUELA HERNANDEZ, MOISES | 44403196V | 637,75€ | 2862570 | SANCHEZ RABADAN, ISIDRO | 04098034D | 905,79€ |
| 2304139 | 18,29€ | | | 2303936 | 265,68€ | | |
| 2828240 | 360,96€ | | | 2798680 | 448,14€ | | |
| 2862904 | PARDO FERNANDEZ, FIDELA | 05359338Q | 591,04€ | 2862446 | SANCHEZ SANCHEZ, MARIANO | 74563452M | 629,61€ |
| 2304116 | 34,14€ | | | 2303886 | 84,12€ | | |
| 2802170 | 404,54€ | | | 2798351 | 563,55€ | | |
| 2862592 | PARDO MONTAÑO, MAGDALENA | 04193652Q | 2.153,52€ | 2864222 | SANSEGUNDO FUENTE, JULIA | 07320258W | 1.949,76€ |
| 2825340 | 1.343,85€ | | | 2303825 | 109,86€ | | |
| 2303945 | 130,86€ | | | 2837879 | 1.199,75€ | | |
| 2862802 | PASCUAL MARCOS, MANUEL | 75997047X | 814,95€ | 2862825 | SERRANO SANZ, ANTONIO | 32114516F | 279,63€ |
| 2304056 | 109,86€ | | | 2304068 | 176,15€ | | |
| 2827009 | 453,71€ | | | 2167554 | 45,94€ | | |
| 2863061 | PEREZ BAN, MARTIN | X5836489D | 3.442,93€ | 2863180 | SIERRA 06,SL , | B10348019 | 914,41€ |
| 2844912 | 2.111,26€ | | | 2841001 | 683,27€ | | |
| 2304160 | 560,22€ | | | 2304195 | 25,74€ | | |
| 2862246 | PEREZ GARCIA, LONGINO | 06865593R | 1.705,98€ | 2863112 | SIMON BARRUL, RAMON | 50222899F | 838,45€ |
| 2303770 | 71,40€ | | | 2799709 | 659,13€ | | |
| 2837600 | 1.280,45€ | | | 2304164 | 87,38€ | | |
| 2863206 | PEREZ LLANOS, VANESA | 46925386G | 2.243,63€ | 2862738 | SOPETAN ALIMENTARIA S.L. , | B10105880 | 7.422,65€ |
| 2304220 | 145,87€ | | | 2300047 | 1.326,79€ | | |
| 2845440 | 1.601,58€ | | | 2798966 | 4.402,45€ | | |
| 2863167 | PEREZ PEREZ, MARIA DEL ROCIO | 44214933D | 1.876,05€ | 2864636 | SOTES COROMINAS, RICARDO MANUEL | 01181538M | 25.883,61€ |
| 2840944 | 1.416,95€ | | | 2307820 | 25,64€ | | |
| 2304194 | 48,55€ | | | 2862655 | 21.025,84€ | | |
| 2862426 | PEREZ YUSTE, ANTONIO | 07321909C | 156,50€ | 2863198 | TEJEDOR CASTAÑARES, BAUTISTA | 07341019V | 368,49€ |
| 2303862 | 77,59€ | | | 2799947 | 137,71€ | | |
| 2211435 | 42,60€ | | | 2304210 | 147,46€ | | |

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| 2862912 | ALCON MORCILLO, MARTINIANO | 07451531Z | 808,48€ | 2849891 | 46,48€ | | |
| 2301007 | 9,02€ | | | 2860557 | FERNANDEZ VARGAS, CARMEN | 07447108F | 3.188,49€ |
| 2822029 | 561,71€ | | | 2298898 | 17,50€ | | |
| 2860523 | ANTON LOPEZ, PILAR | 07339897E | 1.912,57€ | 2841661 | 3.998,11€ | | |
| 279551 | 200,00€ | | | 2863163 | FIGUEROA CID, MARTA | 04143896D | 1.028,83€ |
| 2817853 | 1.303,20€ | | | 2830511 | 316,93€ | | |
| 2865001 | ASEO URBANO MEDIO AMBIENTE SL ITUSA SERVI | U82678996 | 1.639,20€ | 2850435 | 518,80€ | | |
| 2301018 | 733,60€ | | | 2862441 | FLOREZ BENAVENTE, ANA MARIA | 07408850K | 267,63€ |
| 2167182 | 600,00€ | | | 2298756 | 17,50€ | | |
| 2862979 | ASERTO EXTREMADURA S.L. | B10295012 | 558,70€ | 2838466 | 149,45€ | | |
| 2828287 | 314,80€ | | | 2863164 | FORESTAL DEL TEIDE S L U | B38679072 | 3.665,54€ |
| 2181357 | 160,00€ | | | 2830513 | 783,50€ | | |
| 2861235 | BARRIOS IÑIGUEZ, MARIA ROSARIO | 07451006H | 414,51€ | 2850436 | 2.200,00€ | | |
| 2839832 | 687,21€ | | | 2864493 | FUENTES DE LA CALLE S.L. | B10176196 | 2.412,06€ |
| 2300999 | 30,00€ | | | 2821573 | 1.606,98€ | | |
| 2862913 | BASQUERO SANCHEZ, JORGE LUIS | 50156010W | 2.707,44€ | 2307698 | 332,50€ | | |
| 2839897 | 1.851,86€ | | | 2860558 | GARCIA ABAD, MARTIN CARLOS | 11771189L | 3.694,80€ |
| 2306387 | 155,71€ | | | 2307616 | 150,48€ | | |
| 2860971 | CALLE HERRERO, OLIVER | 76114192Q | 654,73€ | 2838619 | 2.375,58€ | | |
| 2305278 | 500,00€ | | | 2865421 | GARCIA MERINO, ROSARIO | 00996804F | 2.355,38€ |
| 1265989 | 27,22€ | | | 2308302 | 46,92€ | | |
| 2862907 | CASTRO DIAZ, JOSE MIGUEL | 76116283Z | 206,60€ | 2863187 | 1.689,12€ | | |
| 2301000 | 93,43€ | | | 2865011 | GARCIA MIGUEL, MANUEL | 07583193R | 1.079,55€ |
| 2259104 | 67,31€ | | | 2308160 | 111,40€ | | |
| 2861577 | CID NERIA, SAMUEL | 76131235Q | 128,21€ | 2862934 | 753,47€ | | |
| 2850479 | 52,41€ | | | 2860691 | GARCIA SANCHEZ, EMILIO | 39291884H | 2.333,43€ |
| 2849529 | 215,89€ | | | 2207296 | 7,00€ | | |
| 2865004 | COM PROPIETARIOS C/ GALISTEO 20 | H10241503 | 908,44€ | 2838927 | 1.676,40€ | | |
| 2799417 | 364,45€ | | | 2864565 | GARRIDO GARRIDO, AURELIO | 07428121H | 884,64€ |
| 2308148 | 329,01€ | | | 2299465 | 37,60€ | | |
| 2865005 | COM.GARAJES AVDA.EXTREMAD.19-21-23 | H10305480 | 2.187,28€ | 2825380 | 597,15€ | | |
| 2308151 | 572,23€ | | | 2862871 | GEHOLREX SL | B10257194 | 40.218,71€ |
| 2799418 | 1.144,46€ | | | 2848695 | 30.100,64€ | | |
| 2865006 | COM.PROPIETARIOS FRAY ALONSO FDEZ | H10062164 | 2.514,02€ | 2304087 | 11,73€ | | |
| 2308153 | 270,98€ | | | 2863165 | GLOBAL NORTE DE EXTREMADUR A AUTOMO | B10372530 | 3.329,43€ |
| 2799420 | 1.538,24€ | | | 2149891 | 600,00€ | | |
| 2863170 | CONGUIJESCA SL | B10337046 | 3.424,53€ | 2830515 | 2.021,70€ | | |
| 2306406 | 203,51€ | | | 2866453 | GOMEZ SANCHEZ, JUAN | 07342083T | 1.616,80€ |
| 2306465 | 13,63€ | | | 2313683 | 37,16€ | | |
| 2840959 | 2.463,98€ | | | 2862538 | 1.092,69€ | | |
| 2866618 | CONSTRUCCIONES EUROPLAS XXI S.L. | B10273738 | 67.967,45€ | 2863254 | GONZALEZ DE PAZ, JULITA | 07442495V | 5.171,09€ |
| 2314353 | 55,90€ | | | 2850494 | 1.771,83€ | | |
| 2862916 | 50.198,77€ | | | 2831294 | 2.618,71€ | | |
| 2862958 | CONSTRUCCIONES Y ESTRUCTURAS FEYOL | B10310118 | 4.919,45€ | 2862467 | GONZALEZ GARCIA, FRANCISCO | 07439598H | 414,79€ |
| 2306396 | 13,63€ | | | 2850012 | 52,41€ | | |
| 2840083 | 7.643,29€ | | | 2807445 | 479,51€ | | |
| 2862908 | CONSULTORES INICIATIVAS RURALES SL | B10307296 | 1.084,64€ | 2862552 | GRANADO DIAZ, LADISLAO | 07390446V | 295,50€ |
| 2851584 | 547,44€ | | | 2282123 | 200,00€ | | |
| 2193598 | 160,00€ | | | 2169587 | 168,39€ | | |
| 2739048 | 160,00€ | | | 2860559 | GREGORIO PEREZ, SOTERO | 08435502E | 290,88€ |
| 2865067 | CURIEL GOMEZ, FRANCISCO | 07442655Q | 574,40€ | 2298900 | 30,00€ | | |
| 2841516 | 388,18€ | | | 2791058 | 781,62€ | | |
| 2313340 | 57,06€ | | | 2862855 | HABITAT EXTREMADURA S.L. | B10295210 | 799,66€ |
| 2862927 | DE COS-CERRO CB | E10287035 | 2.160,76€ | 2839655 | 610,18€ | | |
| 2301046 | 306,93€ | | | 2300757 | 6,78€ | | |
| 2799415 | 1.724,24€ | | | 2865422 | HERAS MUÑOZ, MAXIMINA | 06818128P | 41,82€ |
| 2862928 | DISE-OS V. PRIETO SL | B10286797 | 1.853,91€ | 2863188 | 13,46€ | | |
| 2301047 | 224,34€ | | | 2308303 | 6,73€ | | |
| 2799416 | 1.718,82€ | | | 2865389 | HERNANDEZ RAMOS TPE Y LOGIST. S.L. | B10371714 | 1.930,43€ |
| 2862536 | DOMINGUEZ ANDRES, RAMON | 07442525R | 629,87€ | 2308290 | 146,72€ | | |
| 2299219 | 35,00€ | | | 2830517 | 1.306,70€ | | |
| 2801853 | 511,02€ | | | 2862909 | HIDROMECANICA EXTREMEÑA SA | A10010056 | 26.684,70€ |
| 2864346 | DOMINGUEZ APARICIO, JOSE LUIS | 07449226D | 455,19€ | 2301003 | 3.621,58€ | | |
| 2862402 | 313,73€ | | | 2839861 | 17.930,19€ | | |
| 2307561 | 6,97€ | | | 2865073 | HOTEL LOS ALAMOS SL | B10006260 | 414,49€ |
| 2862917 | DONIGA LOPEZ, JOSE | 07441336P | 16.535,53€ | 2848294 | 296,68€ | | |
| 2851598 | 12.293,45€ | | | 2313393 | 87,32€ | | |
| 2850631 | 282,65€ | | | 2862990 | INDUBRAS S.L.U | B84155506 | 9.609,30€ |
| 2862537 | DURAN SANCHEZ, LUIS | 07308566V | 350,15€ | 2301262 | 1.823,56€ | | |
| 2299220 | 46,62€ | | | 2822206 | 5.577,21€ | | |
| 2798580 | 1.014,77€ | | | 2860956 | JIMENEZ FERNANDEZ, ANGEL | 76119461H | 7.371,79€ |
| 2863202 | DYAGON C.B. | E10373710 | 1.331,96€ | 2850164 | 375,00€ | | |
| 2850468 | 959,16€ | | | 2808684 | 5.406,28€ | | |
| 2831022 | 123,50€ | | | 2862540 | LOPEZ CASTAÑO, FLORENTINO | 11647363W | 1.967,87€ |
| 2862576 | ELECTROFRIO ALBALAT S.L. | B10058386 | 19.287,00€ | 2299228 | 17,50€ | | |
| 2299387 | 3.805,21€ | | | 2838863 | 1.313,09€ | | |
| 2825215 | 11.224,22€ | | | 2866421 | LOPEZ CASTAÑO, LINO | 07357272D | 2.760,69€ |
| 2862975 | ESPECIAS DEL SOL S.L.L. | B10321388 | 270,60€ | 2862482 | 2.025,16€ | | |
| 2301231 | 107,21€ | | | 2313518 | 58,53€ | | |
| 2840120 | 597,10€ | | | 2864982 | LOPEZ DE CACERES, MARIA VICTORIA | 76140869J | 207,10€ |
| 2862959 | ESTUDIO A2 ARQUITECTOS S.L. | B10305449 | 1.342,44€ | 2862896 | 114,64€ | | |
| 2304741 | 90,00€ | | | 2308115 | 26,50€ | | |
| 2783084 | 928,50€ | | | 2861931 | LUCAS MONTAÑES, ROSA | 75208577A | 235,51€ |
| 2862663 | FERNANDEZ SILVA, ANGELA | 51625382L | 671,87€ | 2797300 | 119,90€ | | |
| 2839166 | 376,31€ | | | | | | |

| | | | | | | | | | |
|---------|---------------------------------------|------------|-----------|------------|--|--|-----------|-----------|-----------|
| 2296429 | | 44,00€ | | | 2827871 | | 35,70€ | | |
| 2862571 | MANZANO SOLIS, HELIODORA Y ANA | | 073702492 | 550,06€ | 2862515 | RUIZ RUIZ, ENCARNACION | | 28484339N | 364,24€ |
| 2299359 | | 46,62€ | | | 2798509 | | 396,66€ | | |
| 2838991 | | 373,72€ | | | 2299106 | | 36,06€ | | |
| 2862263 | MARTIN HERNANDEZ, MARIA NIEVES | | 07308964R | 362,25€ | 2862910 | SANCHEZ AVILA, AGUSTIN | | 76023855T | 1.278,69€ |
| 2298131 | | 17,50€ | | | 2848752 | | 908,85€ | | |
| 2851037 | | 257,75€ | | | 2304117 | | 56,08€ | | |
| 2863141 | MARTIN MUÑOZ, JENIFER | | 72394671D | 952,12€ | 2860563 | SANCHEZ BEJARANO, JUAN JAVIER | | 11764545E | 720,59€ |
| 2850420 | | 52,41€ | | | 2273473 | | 109,32€ | | |
| 2848967 | | 663,22€ | | | 2850014 | | 481,38€ | | |
| 2862918 | MARTIN PEREZ, MARIA ISABEL | | 13146513N | 97,51€ | 2862122 | SANCHEZ BOTE, ALEJANDRO | | 07316794B | 630,97€ |
| 2306389 | | 35,30€ | | | 2837249 | | 921,88€ | | |
| 2024421 | | 34,56€ | | | 2303752 | | 109,86€ | | |
| 2862443 | MARTIN RODRIGO, AGAPITO | | 07930523P | 398,24€ | 2862471 | SANCHEZ FERNANDEZ, HIPOLITO | | 07411463N | 1.843,10€ |
| 2298758 | | 2,97€ | | | 2838648 | | 1.344,34€ | | |
| 2824114 | | 268,65€ | | | 2306425 | | 12,09€ | | |
| | | | | | 2306351 | | 12,09€ | | |
| 2862440 | MATALLANOS GONZALEZ, ELEUTERIO | | 76100636F | 165,52€ | 2862472 | SANCHEZ GARCIA, PEDRO | | 07410479V | 547,45€ |
| 2298755 | | 46,62€ | | | 2298905 | | 11,75€ | | |
| 2824105 | | 67,53€ | | | 2851249 | | 420,25€ | | |
| 2863716 | MATEO AZABAL, ARGIMIRO | | 11763554C | 5.214,53€ | 2862651 | SANCHEZ TIERNO, AMBROSIO | | 11772582D | 4.085,58€ |
| 2823121 | | 3.306,61€ | | | 2851390 | | 2.870,11€ | | |
| 2851946 | | 225,44€ | | | 2850625 | | 102,16€ | | |
| 2862237 | MENDEZ CLEMENTE, MARIA YOLANDA | | 11764299V | 519,98€ | 2863317 | SANDE MARTIN, MARTIN | | 11761373R | 248,51€ |
| 2297990 | | 37,60€ | | | 2307626 | | 150,48€ | | |
| 2823736 | | 305,32€ | | | 2252229 | | 146,19€ | | |
| 2862919 | MESA GARRIDO, VICTOR MANUEL | | 76117762K | 1.540,68€ | 2862868 | SANTOS MOHEDAS, JOSE PABLO | | 44387709D | 456,02€ |
| 2839922 | | 952,22€ | | | 2300844 | | 17,50€ | | |
| 2242504 | | 200,00€ | | | 2827555 | | 315,75€ | | |
| 2860561 | MONTAÑO MONTAÑO, ANTONIO | | 11775367B | 2.277,81€ | 2862444 | SILVA FERNANDEZ, ADOLFO | | 11766880B | 106,49€ |
| 2835978 | | 1.476,76€ | | | 2251253 | | 57,08€ | | |
| 2242150 | | 80,00€ | | | 2303881 | | 18,33€ | | |
| 2862470 | MONTERO IGLESIAS, OSCAR | | 11780146V | 1.186,06€ | 2862575 | TALLERES FATELA SL , | | B10153088 | 7.684,83€ |
| 2306424 | | 77,48€ | | | 2850087 | | 201,75€ | | |
| 2824325 | | 717,45€ | | | 2839019 | | 5.540,87€ | | |
| 2862713 | NAHARRO MARTINEZ, MARIA ISABEL | | 15906703H | 935,76€ | 2862971 | TECNICAS MEDIOAMBIENTALES EXTREMADURA SL | | B10294668 | 1.125,95€ |
| 2299903 | | 83,00€ | | | 2301211 | | 36,00€ | | |
| 2792992 | | 1.069,55€ | | | 2840116 | | 839,99€ | | |
| 2860524 | NAVARRO LOPEZ, IGNACIO | | 07333609J | 957,25€ | 2862921 | TEODORO FRAIRE, FATIMA | | 44406708X | 586,85€ |
| 2298752 | | 132,00€ | | | 2822076 | | 421,78€ | | |
| 2838438 | | 575,03€ | | | 2196696 | | 80,00€ | | |
| 2862960 | OBRAPLAS SL , | | B10297638 | 1.226,29€ | 2862583 | TEOFILO MANZANO S.A. , | | A10019511 | 7.004,29€ |
| 2301185 | | 55,78€ | | | 2843543 | | 4.503,98€ | | |
| 2848852 | | 911,34€ | | | 2299422 | | 633,40€ | | |
| 2863255 | OMAR EL HATAF, CRESPO | | 44411172N | 779,23€ | 2862473 | TOME LOPEZ, RAUL | | 11778298K | 5.588,25€ |
| 2304239 | | 13,78€ | | | 2821518 | | 1.835,60€ | | |
| 2812309 | | 600,00€ | | | 2850016 | | 2.500,00€ | | |
| 2862885 | PARDO PARDO, ANGELA | | 76117344V | 664,21€ | 2864560 | UNION PEQUEÑOS AGRICULTORES , | | G10170033 | 2.995,35€ |
| 2850268 | | 492,36€ | | | 2862595 | | 2.016,12€ | | |
| 2258734 | | 51,07€ | | | 2307773 | | 56,96€ | | |
| 2862650 | PAREDES JIMENEZ, DIEGO | | 11775175A | 3.036,01€ | 2862442 | VALLE CUELLO, JUAN | | 11645326N | 124,54€ |
| 2850124 | | 1.557,54€ | | | 2298757 | | 30,04€ | | |
| 2816874 | | 1.527,70€ | | | 2798342 | | 55,08€ | | |
| 2865390 | PENTA PLASENCIA CONSTRUCCIONES , | | B10369064 | 1.430,83€ | 2862911 | VAZQUEZ ALVAREZ, MARIA VICTORIA | | 11772826T | 490,79€ |
| 2850438 | | 67,16€ | | | 2242512 | | 200,00€ | | |
| 2853136 | | 1.051,86€ | | | 2134016 | | 200,00€ | | |
| 2864507 | PEREIRA GARCIA, HIGINIO | | 45207321Q | 874,11€ | 2860644 | VAZQUEZ TOROSIO, MARCELO | | 76110017G | 2.999,97€ |
| 2307718 | | 6,39€ | | | 2838765 | | 1.966,33€ | | |
| 2862541 | | 487,38€ | | | 2283713 | | 200,00€ | | |
| 2862528 | PEREIRA MARIA, ADELAIDE | | X1834973X | 723,36€ | 2861274 | VAZQUEZ VAZQUEZ, JAVIER ANGEL | | 76135954C | 1.848,73€ |
| 2798541 | | 587,15€ | | | 2308168 | | 186,63€ | | |
| 2299166 | | 82,65€ | | | 2848835 | | 1.196,41€ | | |
| 2861920 | PEREZ DONIGA, FLORENCIO | | 07427538X | 296,70€ | ***** | | | | |
| 2823017 | | 251,85€ | | | MUNICIPIO DEL INFRACTOR: PLASENZUELA (CACERES) | | | | |
| 2296339 | | 82,65€ | | | ***** | | | | |
| 2861305 | PEREZ ELVIRA, MARIA TERESA | | 09452254J | 571,34€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | |
| 2773680 | | 331,98€ | | | Exp.Origen Imp.Principal Acumulado | | | | |
| 2259997 | | 118,52€ | | | 2865424 | BEJARANO SANCHEZ, MARIA JESUS | | | 1.579,07€ |
| 2862439 | PEREZ VEGA, ANGEL | | 07354546C | 4.061,97€ | 2815985 | | 300,56€ | | |
| 2298753 | | 2,46€ | | | 2841064 | | 925,86€ | | |
| 2848209 | | 2.889,40€ | | | 2862514 | GARCIA RUBIO, GABRIEL | | 06894457T | 72,63€ |
| 2862991 | PREFABRICADOS DE HORMIGON NORTE EXT , | | B10328565 | 31.188,59€ | 2305931 | | 24,67€ | | |
| 2850307 | | 8.427,38€ | | | 2306093 | | 27,11€ | | |
| 2840139 | | 16.669,20€ | | | ***** | | | | |
| 2860830 | PROMOCIONES MAJUMA S.L. , | | B10044782 | 569,83€ | MUNICIPIO DEL INFRACTOR: PORTAJE (CACERES) | | | | |
| 2834800 | | 304,17€ | | | ***** | | | | |
| 2299641 | | 168,46€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | |
| 2862992 | REVESTIMIENTOS PROMOXE C B , | | E10326155 | 1.747,42€ | Exp.Origen Imp.Principal Acumulado | | | | |
| 2193478 | | 160,00€ | | | 2862103 | DIAZ RODRIGUEZ, JUAN | | 06910158S | 502,07€ |
| 2828427 | | 1.144,20€ | | | 2823429 | | 236,68€ | | |
| 2866385 | RODRIGUEZ GARCIA, EUGENIO | | 07436929V | 293,05€ | 2297257 | | 49,36€ | | |
| 2862419 | | 654,37€ | | | 2861411 | LA TAHONA DE SEVERIANO SL , | | B10319515 | 436,62€ |
| 2313135 | | 88,96€ | | | 2301444 | | 102,28€ | | |
| 2862920 | RUANO HERNANDEZ, BEATRIZ | | 07428387P | 130,82€ | 2831680 | | 227,90€ | | |
| 2301017 | | 37,90€ | | | | | | | |

 * MUNICIPIO DEL INFRACTOR: REBOLLAR (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2863103 | PEREZ PEREZ, AMELIA | | 07424300S | 327,93€ |
| 2301466 | 46,62€ | | | |
| 2802343 | 183,24€ | | | |

 * MUNICIPIO DEL INFRACTOR: ROBLEDILLO DE GATA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862326 | BARROSO RODRIGUEZ, GERARDO | | 07460168A | 785,70€ |
| 2298353 | 111,78€ | | | |
| 2798108 | 559,03€ | | | |
| 2862104 | GALAN SANCHEZ, JUANA | | 07459988F | 799,77€ |
| 2297265 | 113,70€ | | | |
| 2797673 | 613,01€ | | | |
| 2862327 | SAÑUDO GONZALEZ, SERAFIN | | 07459979K | 905,67€ |
| 2298356 | 125,58€ | | | |
| 2842825 | 499,35€ | | | |

 * MUNICIPIO DEL INFRACTOR: ROBLEDILLO DE LA VERA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|---------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2864470 | ALONSO AVILA, MARIA | | 07325586V | 3.369,27€ |
| 2307674 | 18,14€ | | | |
| 2862512 | 2.381,55€ | | | |
| 2862088 | FERNANDEZ FRAILE, FERMIN | | 75972862K | 307,95€ |
| 2297219 | 32,69€ | | | |
| 2797649 | 238,25€ | | | |
| 2862105 | IBAÑEZ CORREAS, NEMESIO | | 07325401Q | 302,32€ |
| 2245470 | 193,19€ | | | |
| 2297271 | 44,68€ | | | |
| 2862106 | URUE ANTON, CRISTINA | | 02128149M | 247,49€ |
| 2297273 | 44,68€ | | | |
| 2797678 | 128,67€ | | | |
| 2862672 | ZABALA CORREAS, FRANCISCO | | 07392867T | 513,09€ |
| 2299715 | 44,68€ | | | |
| 2798857 | 286,68€ | | | |

 * MUNICIPIO DEL INFRACTOR: ROBLEDILLO DE TRUJILLO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862664 | MARQUEZ DONAIRE, CRISTINA | | 74029857X | 51,17€ |
| 2299686 | 15,60€ | | | |
| 2405650 | 15,60€ | | | |
| 2863263 | PULIDO TEJADA, JUAN MOISES | | 28964396J | 97,95€ |
| 2266867 | 47,03€ | | | |
| 2305996 | 24,67€ | | | |
| 2862108 | SANCHEZ GOMEZ, ANTONIO | | 06833627M | 110,36€ |
| 2860223 | 52,93€ | | | |
| 2305858 | 24,67€ | | | |

 * MUNICIPIO DEL INFRACTOR: ROBLEDOLLANO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862330 | AMOR ALVAREZ, SEGUNDO | | 15626473C | 106,26€ |
| 2298360 | 7,13€ | | | |
| 1762553 | 61,81€ | | | |

 * MUNICIPIO DEL INFRACTOR: ROSALEJO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862828 | IZQUIERDO BLAZQUEZ, CRISTIAN | | 28971055W | 2.083,76€ |
| 2304069 | 116,69€ | | | |
| 2839602 | 1.501,08€ | | | |
| 2862679 | VARGAS JIMENEZ, ANGEL | | 76004024H | 5.106,84€ |
| 2839182 | 3.634,39€ | | | |
| 2850133 | 301,00€ | | | |
| 2862121 | VARGAS SILVA, CONSUELO | | 04172331Q | 2.748,86€ |
| 2823477 | 1.603,99€ | | | |
| 2849894 | 357,38€ | | | |
| 2863149 | VARGAS VARGAS, JESUS | | 04223663N | 380,86€ |
| 2853567 | 197,24€ | | | |
| 2304177 | 97,28€ | | | |

 * MUNICIPIO DEL INFRACTOR: SALORINO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|------------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2862968 | ALMACENES Y DECORACIONES CROS.SL , | | B10322170 | 900,41€ |
| 2301206 | 52,00€ | | | |
| 2844407 | 626,80€ | | | |

 * MUNICIPIO DEL INFRACTOR: SALVATIERRA DE SANTIAGO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861213 | ESTEBAN SOLIS, JUAN CARLOS | | 76021530K | 768,90€ |
| 2305968 | 30,13€ | | | |
| 2306126 | 33,72€ | | | |
| 2827594 | 505,32€ | | | |
| 2862331 | ESTEBAN TARDIO, MANUEL | | 06926341Y | 701,65€ |
| 2298365 | 9,02€ | | | |
| 2837931 | 412,65€ | | | |
| 2862332 | ESTEBAN TORIBIO, MARTIN | | 06873873R | 373,57€ |
| 2298367 | 9,02€ | | | |
| 2823871 | 216,48€ | | | |
| 2862821 | MENDEZ TRENADO, CANDIDO | | 24620078G | 453,14€ |
| 2821865 | 216,48€ | | | |
| 2300572 | 9,02€ | | | |
| 2862397 | NAVARRO SOLIS, DOMINGO | | 06834227F | 51,81€ |
| 2298623 | 9,02€ | | | |
| 2823927 | 18,04€ | | | |
| 2862335 | SOLIS GOMEZ, JULIAN HROS | | 06811140N | 864,30€ |
| 2837936 | 513,32€ | | | |
| 2298373 | 9,02€ | | | |
| 2862336 | SOLIS RENTERO, VALENTINA | | 06833149X | 380,72€ |
| 2298374 | 9,02€ | | | |
| 2823876 | 198,44€ | | | |
| 2862337 | TORIBIO REYES, JOAQUINA | | 06920954R | 427,64€ |
| 2298375 | 9,02€ | | | |
| 2823877 | 216,48€ | | | |

 * MUNICIPIO DEL INFRACTOR: SAN MARTIN DE TREVEJO (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|---------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2865565 | MORENO MARTIN, MONTSERRAT | | 46058610Y | 326,97€ |
| 2302286 | 146,96€ | | | |
| 2267156 | 111,96€ | | | |

 * MUNICIPIO DEL INFRACTOR: SANTA CRUZ DE LA SIERRA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2864235 | BRAVO RODRIGUEZ, JULIO | | 06885830K | 654,63€ |
| 2307443 | 35,44€ | | | |
| 2862339 | 423,30€ | | | |
| 2864059 | DOMINGUEZ MELLADO, JOSE JAVIER | | 06999776W | 1.264,57€ |
| 2849957 | 150,26€ | | | |
| 2837504 | 872,31€ | | | |
| 2864341 | GARCIA CASCO, JOSEFA | | 06784176G | 1.171,52€ |
| 2307554 | 35,44€ | | | |
| 2862398 | 775,90€ | | | |
| 2864243 | PEREZ GONZALEZ, FLORENCIO | | 37060982R | 794,47€ |
| 2307455 | 19,44€ | | | |
| 2862341 | 481,68€ | | | |
| 2864887 | TREVEJO BAZAGA, FERNANDO | | 06944795Z | 2.125,87€ |
| 2862833 | 1.443,71€ | | | |
| 2308026 | 35,44€ | | | |

 * MUNICIPIO DEL INFRACTOR: SANTA CRUZ DE PANIAGUA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
|--------------|------------------------------|---------------|---------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | | |
| 2861806 | ANTON SANCHEZ, LINO | | 76102093S | 54,24€ |
| 2850763 | 12,00€ | | | |
| 2295850 | 6,00€ | | | |
| 2285494 | 6,00€ | | | |
| 2861809 | DOMINGUEZ MENDEZ, CRESCENCIO | | 07376528Z | 1.831,64€ |
| 2295855 | 24,42€ | | | |
| 2850768 | 1.272,05€ | | | |
| 2285500 | 24,42€ | | | |
| 2863281 | GALAN ALONSO, MARIA PAZ | | 02693782E | 72,96€ |
| 2302281 | 25,70€ | | | |
| 2286891 | 25,70€ | | | |
| 2861848 | GARCIA MONTERO, AGUSTINA | | 11782338J | 677,44€ |
| 2295932 | 30,31€ | | | |
| 2285510 | 33,84€ | | | |

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|---|----------------------------------|----------------------|-------------|--|---------------------------------|----------------------|-------------|------------|--|
| 2850771 | 435,53€ | | | | | | | | |
| 2862417 | GOMEZ IGLESIAS, EUFEMIA | 76094602E | 211,67€ | 2862943 | HERNANDEZ IBARRA, PEDRO | | 72433649W | 14.801,20€ | |
| 2298706 | 36,71€ | | | 2850290 | 11.655,68€ | | | | |
| 2285953 | 25,80€ | | | 2304123 | 667,78€ | | | | |
| 2851191 | 84,13€ | | | ***** | | | | | |
| 2862416 | HERNANDEZ MARTIN, BARTOLOME | | 85,92€ | * MUNICIPIO DEL INFRACTOR: SEGURA DE TORO (CACERES) * | | | | | |
| 2298705 | 12,00€ | | | ***** | | | | | |
| 2285952 | 12,00€ | | | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | |
| 2250894 | 31,51€ | | | Exp.Origén | Imp.Principal | Acumulado | | | |
| 2862648 | MONTELL GONZALEZ, CARLOS | 35088153C | 468,02€ | 2864742 | CALZADO MARTIL, PEDRO | | 41357090P | 27,01€ | |
| 2299603 | 24,42€ | | | 2307915 | 6,48€ | | | | |
| 2851381 | 414,60€ | | | 2300109 | 7,13€ | | | | |
| 2286175 | 24,42€ | | | 2864247 | CERVIGON MALAGA, MAGDALENA | | 08341007B | 40,92€ | |
| 2862342 | MONTERO GOMEZ, ARACELI | 15904263Q | 125,37€ | 2307457 | 6,48€ | | | | |
| 2851129 | 54,93€ | | | 2298406 | 18,58€ | | | | |
| 2298398 | 12,74€ | | | 2862345 | RODRIGUEZ HERNANDEZ, JOSE | | 03019297H | 82,11€ | |
| 2285874 | 13,06€ | | | 2298407 | 17,50€ | | | | |
| 2862343 | PUERTAS TOMAS, ALBERTA | 76094601K | 494,23€ | 2837965 | 35,00€ | | | | |
| 2851132 | 232,42€ | | | ***** | | | | | |
| 2298399 | 6,00€ | | | * MUNICIPIO DEL INFRACTOR: SIERRA DE FUENTES (CACERES) * | | | | | |
| 2285875 | 6,00€ | | | ***** | | | | | |
| 2862344 | SANCHEZ MONTERO, PILAR | 07376700W | 689,53€ | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | |
| 2298401 | 37,48€ | | | Exp.Origén | Imp.Principal | Acumulado | | | |
| 2285876 | 37,16€ | | | 2862465 | AGUIRRE GALEANO, RAFAEL MANUEL | | 06960856K | 5.004,89€ | |
| 2851133 | 397,36€ | | | 2298879 | 103,08€ | | | | |
| ***** | | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: SANTA MARTA DE MAGASCA (CACERES) * | | | | | | | | | |
| ***** | | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | Exp.Origén | Imp.Principal | Acumulado | | | |
| 2862806 | LADISLAO CAMPOS E HIJOS S.A. , | A28613636 | 137,28€ | 2862346 | CARRALERO PULIDO, PLACIDO | | 06880902S | 144,84€ | |
| 2300461 | 104,40€ | | | 2298412 | 7,21€ | | | | |
| 2799133 | 417,78€ | | | 2798119 | 69,70€ | | | | |
| ***** | | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: SANTIBAÑEZ EL ALTO (CACERES) * | | | | | | | | | |
| ***** | | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | Exp.Origén | Imp.Principal | Acumulado | | | |
| 2861811 | ANTON ESTEBAN, ZACARIAS | 07457907L | 594,07€ | 2862757 | GALEANO GONZALEZ, JUAN MANUEL | | 76021752J | 1.287,07€ | |
| 2295858 | 151,32€ | | | 2300195 | 72,57€ | | | | |
| 2842077 | 294,44€ | | | 2843879 | 943,45€ | | | | |
| 2861812 | BONILLA MARTIN, MARIA | 07457884L | 259,55€ | 2862348 | GARCIA MORADO, ALFONSA | | 06884296M | 169,69€ | |
| 2295859 | 100,58€ | | | 2298417 | 30,51€ | | | | |
| 2158872 | 100,58€ | | | 2798121 | 73,67€ | | | | |
| 2864245 | CANO PICADO, FILIBERTO | 53507860Q | 752,58€ | 2862894 | GINES BRAVO, FRANCISCO | | 07666943P | 794,83€ | |
| 2298403 | 97,40€ | | | 2844221 | 440,55€ | | | | |
| 2798115 | 430,00€ | | | 2300955 | 58,15€ | | | | |
| 2861815 | FRANCO PICADO, FELICIANA | 07461067M | 486,25€ | 2862841 | GOMEZ CUELLO, MARIANA | | 08845400Z | 1.554,91€ | |
| 2842079 | 250,18€ | | | 2300671 | 58,15€ | | | | |
| 2295864 | 58,90€ | | | 2844118 | 1.164,92€ | | | | |
| 2862744 | GARRIDO HERNANDEZ, LAURA | 33519851L | 347,88€ | 2862349 | GUERRA ANTEQUERA, JUAN | | 06810868Q | 136,40€ | |
| 2300078 | 95,30€ | | | 2298419 | 30,51€ | | | | |
| 2843834 | 247,88€ | | | 2798122 | 57,74€ | | | | |
| 2861810 | GOMEZ CAMISON, CESAREO | 07458063Z | 1.079,57€ | 2862350 | GUERRA ANTEQUERA, PRIMITIVO | | 06804061V | 169,60€ | |
| 2842076 | 744,43€ | | | 2298421 | 30,51€ | | | | |
| 2295856 | 9,02€ | | | 2798123 | 76,66€ | | | | |
| 2864246 | GOMEZ MATEOS, ANTONIA E HIJOS | 76140559W | 138,54€ | 2862351 | GUERRA DURAN, DOLORES | | 06765132G | 136,40€ | |
| 2298404 | 2,70€ | | | 2298421 | 30,51€ | | | | |
| 2161519 | 101,90€ | | | 2798124 | 57,74€ | | | | |
| 2861816 | GRANADO FRANCO, SALVADOR | 06999317A | 886,47€ | 2862352 | HOLGADO CABALLERO, ANDRES | | 06739764M | 354,94€ | |
| 2295869 | 154,20€ | | | 2298423 | 37,72€ | | | | |
| 2842082 | 521,24€ | | | 2798125 | 295,24€ | | | | |
| 2862545 | HERNANDEZ MANGAS, GABRIEL | 07465264Q | 832,77€ | 2862353 | HOLGADO HOLGADO, LUIS | | 06765710F | 2.299,83€ | |
| 2299257 | 95,60€ | | | 2298425 | 177,32€ | | | | |
| 2798620 | 624,71€ | | | 2837971 | 1.444,77€ | | | | |
| 2862695 | IZQUIERDO RUBIO, JOSE JUSTO | 33972793E | 1.435,01€ | 2862466 | JAVIER CAMBERO, JOSE MANUEL | | 07445450M | 335,48€ | |
| 2299794 | 95,60€ | | | 2298880 | 58,15€ | | | | |
| 2843730 | 914,78€ | | | 2838592 | 201,50€ | | | | |
| 2862753 | MARCOS MONTERO, MARIA CONCEPCION | 76024579B | 901,22€ | 2862946 | LUGARDA EXPOSITO, PABLO | | 06765335T | 797,16€ | |
| 2826616 | 1.057,99€ | | | 2844341 | 447,76€ | | | | |
| 2300133 | 124,20€ | | | 2301124 | 58,15€ | | | | |
| 2861813 | MARTIN FRANCISCO, SEBASTIANA | 07458020V | 436,89€ | 2862519 | MAESTRE GARCIA, JUANA | | 07666944D | 315,17€ | |
| 2836838 | 213,06€ | | | 2798524 | 271,44€ | | | | |
| 2295862 | 94,82€ | | | 2299130 | 37,72€ | | | | |
| 2861814 | MORALES SANCHEZ, BASILIA | 07458070K | 404,97€ | 2862887 | NEVADO ANTEQUERA, AGUSTIN Y MAN | | 01438415H | 659,91€ | |
| 2295863 | 59,80€ | | | 2844216 | 367,17€ | | | | |
| 2797117 | 211,50€ | | | 2300947 | 27,64€ | | | | |
| ***** | | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: SAUCEDILLA (CACERES) * | | | | | | | | | |
| ***** | | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | Exp.Origén | Imp.Principal | Acumulado | | | |
| 2863128 | AUTOPIEZAS DIAZ SL , | B10355303 | 1.956,74€ | 2863148 | ORTIZ FRESNEDA, ENCARNACION | | 02214511W | 79,08€ | |
| 2304167 | 100,29€ | | | 2301658 | 30,51€ | | | | |
| 2822285 | 1.476,27€ | | | 2165286 | 25,00€ | | | | |
| 2860913 | PAÑERO GIBELLO, FRANCISCO | | 06954591N | 2607016 | 1.256,50€ | | | | |
| 2835413 | 193,59€ | | | 2299937 | 27,64€ | | | | |
| 2300188 | 69,70€ | | | 2860989 | PAÑERO MAESTRE, LAURA | | 76030568C | 339,52€ | |

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--|------------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2861626 | PICAPIEDRA CARRASCO, DIEGO | 07012519A | 114,85€ |
| 2272126 | 27,64€ | | |
| 2302232 | 58,15€ | | |
| 2863250 | PINARGOTE PAUCAR, MAYRA JOHANA | 76064575X | 459,92€ |
| 2280290 | 90,00€ | | |
| 2818942 | 279,13€ | | |
| 2863186 | POLO CALLEJON, ALFONSO | 88212480M | 114,89€ |
| 2301833 | 58,15€ | | |
| 2272041 | 27,64€ | | |
| 2862951 | SALADO CARRERO, LUIS MIGUEL | 28958895D | 645,23€ |
| 2301148 | 58,15€ | | |
| 2840042 | 545,36€ | | |
| 2863099 | SANCHEZ LAURENT, PATRIKC MARIO | X2870101T | 930,33€ |
| 2848936 | 603,91€ | | |
| 2301433 | 43,17€ | | |
| 2862356 | VILLA CARRALERO, GALO | 36784803Y | 244,86€ |
| 2298435 | 30,51€ | | |
| 2801660 | 342,65€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TALAVERUELA (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2864252 | MORENO MORENO, ADELAIDA | 07384507N | 598,21€ |
| 2298437 | 39,07€ | | |
| 2782181 | 542,49€ | | |
| 2862117 | TIMON TIMON, HIPOLITA | 07384803D | 461,24€ |
| 2848084 | 252,16€ | | |
| 2297313 | 39,07€ | | |
| 2862118 | TREJO VAZQUEZ, FRUCTUOSO | 07397895Z | 222,85€ |
| 2848085 | 102,54€ | | |
| 2297314 | 39,07€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TALAVERUELA (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862562 | BLAZQUEZ BEJARANO, JESUS MANUEL | 28962679K | 352,82€ |
| 2303934 | 119,34€ | | |
| 2798665 | 282,14€ | | |
| 2863854 | CARTAS RUBIO, VIDAL | 07336052H | 39,70€ |
| 2296944 | 10,10€ | | |
| 2285636 | 13,88€ | | |
| 2862120 | FLORES VICENTE, ANTONIO | 07331905B | 86,92€ |
| 2297316 | 5,55€ | | |
| 2797687 | 33,30€ | | |
| 2863199 | GALVAN POSADA, MARIA PILAR | 07815286R | 484,11€ |
| 2845359 | 161,56€ | | |
| 2196698 | 200,00€ | | |
| 2862228 | GARCIA BRAVO, ANA MARIA | 00752398E | 823,39€ |
| 2297920 | 90,00€ | | |
| 2837575 | 573,44€ | | |
| 2863143 | GRANDON GONZALEZ, CAROLINA VALERIA | X5477060R | 1.704,73€ |
| 2840847 | 1.233,03€ | | |
| 2304174 | 90,64€ | | |
| 2860238 | JIMENEZ MANZANO, FELIPE | 07398844C | 187,30€ |
| 2302792 | 3,46€ | | |
| 2847819 | 122,05€ | | |
| 2862511 | JOSE Y DOLORES S.L. , | B10154409 | 260,62€ |
| 2798501 | 1.834,19€ | | |
| 2299084 | 22,89€ | | |
| 2863955 | MANZANO CALDERON, LUCIA | 06812219X | 133,85€ |
| 2801570 | 44,98€ | | |
| 2302791 | 3,46€ | | |
| 2863844 | MARTIN TIRADO, DESIDERIA | 07335310N | 85,23€ |
| 2296928 | 30,13€ | | |
| 2159845 | 30,13€ | | |
| 2862852 | MESBAHI , MOHAMMED | X2077161P | 366,49€ |
| 2201701 | 253,78€ | | |
| 2201700 | 126,89€ | | |
| 2862248 | PERALEDA RAMOS SL , | B10143352 | 2.969,97€ |
| 2298032 | 344,76€ | | |
| 2797979 | 3.116,26€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORNAVACAS (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2861569 | LUCIAN , COZMA | X8901711K | 302,70€ |
| 2816700 | 143,88€ | | |
| 2241766 | 80,00€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORRE DE DON MIGUEL (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862644 | ASENSIO PEREZ, CARMEN | 06789366L | 732,26€ |
| 2825594 | 441,36€ | | |
| 2299571 | 59,18€ | | |
| 2862319 | GRANADO CARDITO, ANTONIO | 06909249A | 1.040,48€ |
| 2831157 | 742,88€ | | |
| 2301992 | 59,18€ | | |
| 2862893 | MANGAS MORALES, GREGORIA | 07461104L | 385,34€ |
| 2300953 | 59,18€ | | |
| 2839780 | 221,61€ | | |
| 2862127 | MARTIN PEREZ, ANICETA | 06789262F | 497,39€ |
| 2297350 | 26,01€ | | |
| 2823484 | 262,98€ | | |
| 2862126 | NUÑEZ MARTELL, CATALINA | 07384329H | 798,86€ |
| 2297348 | 59,18€ | | |
| 2823483 | 443,76€ | | |
| 2864741 | PARRA VELO, CARLOS | 52952518D | 232,84€ |
| 2300103 | 59,18€ | | |
| 2826559 | 114,90€ | | |
| 2862128 | PEREZ ALVAREZ, CANDIDA | 06789269Z | 764,55€ |
| 2297351 | 59,18€ | | |
| 2823485 | 438,96€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORRE DE SANTA MARIA (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862404 | BRAVO MERINO, PEDRO | 06826125R | 145,87€ |
| 2298636 | 8,00€ | | |
| 2798257 | 40,00€ | | |
| 2862505 | GARCIA MIGUEL, PRUDENCIO | 06944003G | 114,33€ |
| 2299059 | 8,00€ | | |
| 2798483 | 32,00€ | | |
| 2862436 | GOMEZ FRAGOSO, CONSTANTINO | 06826453F | 290,57€ |
| 2298735 | 40,00€ | | |
| 2798303 | 160,00€ | | |
| 2862123 | GOMEZ FRAGOSO, MANUELA | 75977340Z | 517,24€ |
| 2306034 | 27,11€ | | |
| 2297319 | 88,00€ | | |
| 2837250 | 530,70€ | | |
| 2305876 | 24,67€ | | |
| 2305715 | 24,67€ | | |
| 2862742 | MACHIO BARRAGAN, CARMEN | 07696215R | 142,87€ |
| 2300074 | 8,00€ | | |
| 2802808 | 76,02€ | | |
| 2862405 | MIGUEL GOMEZ, PURIFICACION | 06817053Z | 456,78€ |
| 2298638 | 48,00€ | | |
| 2798258 | 350,01€ | | |
| 2862357 | SOLANO BECERRO, ANTONIO | 06826576S | 136,55€ |
| 2798136 | 81,99€ | | |
| 2298451 | 8,00€ | | |
| 2862358 | SOLIS FLORES, MAGDALENA | 06826545F | 73,37€ |
| 2837998 | 22,83€ | | |
| 2298453 | 8,00€ | | |
| 2862435 | VIVAS RUEDA, DIEGO | 06826124T | 282,12€ |
| 2298732 | 8,00€ | | |
| 2838421 | 132,55€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORRECILLA DE LOS ANGELES (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863256 | VAZQUEZ DOMINGUEZ, VICTORIA | 07427834F | 98,44€ |
| 2302140 | 36,00€ | | |
| 2266061 | 36,00€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORRECILLAS DE LA TIESA (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2864761 | BARROSO FELIPE, MARIA SOLEDAD | 06869741D | 1.429,50€ |
| 2843913 | 881,44€ | | |
| 2300244 | 67,02€ | | |
| ***** | | | |
| * MUNICIPIO DEL INFRACTOR: TORREJON EL RUBIO (CACERES) * | | | |
| ***** | | | |
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| Exp. Origen | Imp. Principal | Acumulado | |
| 2861748 | SANCHEZ VEGA, MIGUEL ANGEL | 76118340R | 7.503,95€ |
| 2850382 | 6.000,00€ | | |
| 1769018 | 206,37€ | | |
| ***** | | | |

| * MUNICIPIO DEL INFRACITOR: TORREJONCILLO (CACERES) * | | | | | |
|---|---------------------------------------|----------------------|-------------|-----------|-----------|
| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | |
| Exp. Origen | Imp. Principal | Acumulado | | | |
| 2799942 | | | 291,50€ | | |
| 2862448 | BARQUILLA ESTEBAN, FRANCISCO | | 1,78€ | 06807309E | 41,41€ |
| 2298764 | | | 12,48€ | | |
| 2161985 | | | 12,48€ | | |
| 2862964 | BERLANGA MARTINEZ, SEBASTIAN | 76010309R | 240,83€ | 76023489W | 708,16€ |
| 2301191 | | | 83,00€ | | |
| 2799507 | | | 415,00€ | | |
| 2863210 | BIOLAB, C.B. , | | | E10387355 | 216,02€ |
| 2301947 | | | 83,00€ | | |
| 2165579 | | | 83,00€ | | |
| 2862167 | BLAZQUEZ FERNANDEZ, MARIA LUISA | | | 06897889M | 81,23€ |
| 2297627 | | | 11,10€ | | |
| 2797796 | | | 33,30€ | | |
| 2860321 | BLAZQUEZ MENDEZ, JOSE MARIA | | | 28946003C | 32,17€ |
| 2297755 | | | 12,48€ | | |
| 2797881 | | | 72,52€ | | |
| 2862189 | BORREGUERO ALVARADO, CIPRIANO, VDA. | | | 07005412A | 140,87€ |
| 2297723 | | | 11,10€ | | |
| 2797865 | | | 77,70€ | | |
| 2864042 | BRAVO SANCHEZ, ANDRES HIPOLITO | | | 06807949H | 360,32€ |
| 2708331 | | | 154,50€ | | |
| 2307269 | | | 103,00€ | | |
| 2862764 | CALLES MATA, DIEGO | | | 06799862G | 66,58€ |
| 2300245 | | | 5,55€ | | |
| 2799035 | | | 22,20€ | | |
| 2862177 | CANCHO VARELA, PURIFICACION Y | | | 06804256M | 48,86€ |
| 2797830 | | | 16,65€ | | |
| 2297685 | | | 5,55€ | | |
| 2862360 | CARMONA CARMONA, PATROCINIA | | | 76178826C | 453,74€ |
| 2798154 | | | 1.250,24€ | | |
| 2298459 | | | 94,88€ | | |
| 2862361 | CARRASCO GALLEGU, J ANTONIO | | | 06753990V | 338,52€ |
| 2298460 | | | 11,10€ | | |
| 2798155 | | | 782,71€ | | |
| 2862362 | CASILLAS TRESPALACIOS, ADELA | | | 06794021M | 1.272,07€ |
| 2298461 | | | 33,30€ | | |
| 2821435 | | | 777,97€ | | |
| 2862186 | COLEGIO SAN JOSE, (CARMELITAS) | | | 09652481W | 533,48€ |
| 2797861 | | | 647,20€ | | |
| 2797717 | | | 55,50€ | | |
| 2862756 | COMUNIDAD DE PROPIETARIOS MONFRAGUE , | | | H10159804 | 152,79€ |
| 2300190 | | | 25,00€ | | |
| 2799019 | | | 74,92€ | | |
| 2861021 | CURIEL OSADO, MARCELINA | | | 06971649G | 38,28€ |
| 2790820 | | | 11,10€ | | |
| 2300319 | | | 5,55€ | | |
| 2862363 | DE LA CRUZ DOMINGUEZ, AURELIA | | | 06807251X | 101,92€ |
| 2298462 | | | 5,55€ | | |
| 2798162 | | | 44,29€ | | |
| 2862178 | DEGEA RODRIGUEZ, JOSE | | | 06800171Z | 52,61€ |
| 2797835 | | | 16,65€ | | |
| 2297687 | | | 5,55€ | | |
| 2862227 | DEL MIÑO FERNANDEZ, JACINTA | | | | 24,24€ |
| 2297918 | | | 5,55€ | | |
| 2161074 | | | 5,55€ | | |
| 2862194 | DELGADO JIMENEZ, PURIFICACION | | | 06800165P | 86,92€ |
| 2297749 | | | 5,55€ | | |
| 2797877 | | | 33,30€ | | |
| 2862176 | DIADOSA CABELLO, ELOY | | | 08284117T | 813,91€ |
| 2297671 | | | 18,03€ | | |
| 2837510 | | | 516,37€ | | |
| 2862153 | DURAN AVILA, JOSEFA | | | 01708453J | 80,92€ |
| 2297576 | | | 5,55€ | | |
| 2801581 | | | 27,75€ | | |
| 2863214 | EL CARRO DE TRUJILLO, C.B. , | | | E10357606 | 646,86€ |
| 2301951 | | | 257,00€ | | |
| 2165586 | | | 257,00€ | | |
| 2862813 | EPSILON TURKANA C.B. , | | | E10274900 | 577,29€ |
| 2300520 | | | 83,00€ | | |
| 2799147 | | | 332,00€ | | |
| 2862193 | FERNANDEZ BRAVO, ANA BEATRIZ | | | 06940197Q | 52,61€ |
| 2297747 | | | 5,55€ | | |
| 2797875 | | | 16,65€ | | |
| 2862171 | FERNANDEZ DIAZ, MARIA | | | 75976639A | 101,92€ |
| 2797817 | | | 44,29€ | | |
| 2297659 | | | 5,55€ | | |
| 2864274 | FERNANDEZ DONAIRE, PILAR | | | 06807569Y | 821,71€ |
| 2307482 | | | 51,50€ | | |
| 2838043 | | | 505,45€ | | |
| 2860762 | FERNANDEZ MUÑOZ, PETRA | | | 28951544H | 488,67€ |
| 2299477 | | | 5,55€ | | |
| 2816613 | | | 283,85€ | | |
| 2862603 | FERNANDEZ REDONDO, ADORACION | | | 06958926T | 38,28€ |
| 2798747 | | | 11,10€ | | |

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| 2860332 | | | | | 2297395 | 87,03€ | | |
| 2860332 | MORENO FERNANDEZ, JUAN ANTONIO | 07012263T | 534,92€ | | 2862782 | GONZALEZ PALACIOS SC , | J10248763 | 1.179,07€ |
| 2297781 | 36,06€ | | | 2839510 | 738,40€ | | | |
| 2818995 | 304,29€ | | | 2300369 | 166,00€ | | | |
| 2861503 | PORTILLO GARCIA, JUAN CARLOS | 02198126Q | 106,55€ | | 2864576 | GONZALEZ RODRIGUEZ, LUCIANO | 07023007A | 158,38€ |
| 2301716 | 36,06€ | | | 2299536 | 50,34€ | | | |
| 2228875 | 42,28€ | | | 2839081 | 79,23€ | | | |
| 2862233 | SOLIS GARCIA, ISABEL | 01453323E | 226,71€ | | 2864847 | GUAPU CARRILLO, RUFINA | 07024428K | 241,71€ |
| 2297951 | 15,03€ | | | 2799136 | 117,90€ | | | |
| 2837580 | 134,72€ | | | 2300478 | 59,50€ | | | |
| 2862198 | V.A.L.P.E.T. S.A.T. , | F10039105 | 768,02€ | | 2862141 | HIGUERO HIGUERO, FRANCISCA | 07033177F | 362,18€ |
| 2297786 | 30,05€ | | | 2297467 | 41,00€ | | | |
| 2797891 | 3.060,72€ | | | 2837370 | 196,59€ | | | |
| ***** | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: VALDEMORALES (CACERES) * | | | | | | | | |
| ***** | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | 2862136 | MAGRO CABRERA, ANTONIA | 07032819V | 451,95€ |
| Exp.Origen | Imp.Principal | Acumulado | | | 2297433 | 82,00€ | | |
| 2862741 | PIÑAS GIL, ISABEL | 51322377Q | 554,79€ | | 2801576 | 245,72€ | | |
| 2300069 | 94,62€ | | | | 2865519 | MANSO PAJERO, GERMAN | 07047182M | 173,43€ |
| 2802056 | 560,95€ | | | 2266123 | 33,19€ | | | |
| ***** | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: VALDEOBISPO (CACERES) * | | | | | | | | |
| ***** | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | 2816269 | 98,40€ | | |
| Exp.Origen | Imp.Principal | Acumulado | | | 2863981 | MIRANDA CORDERO, MARIA | 07020717J | 734,90€ |
| 2863557 | RODRIGUEZ CARPINTERO, JOSE | 07404906X | 43,57€ | | 2297459 | 46,23€ | | |
| 2813735 | 9,76€ | | | 2850916 | 453,21€ | | | |
| 2242934 | 17,34€ | | | | 2863975 | MORGADO TORNERO, JOSEFA | 07022661W | 172,90€ |
| ***** | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: VALENCIA DE ALCANTARA (CACERES) * | | | | | | | | |
| ***** | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | 2297431 | 41,00€ | | |
| Exp.Origen | Imp.Principal | Acumulado | | | 2797708 | 82,00€ | | |
| 2863557 | RODRIGUEZ CARPINTERO, JOSE | 07404906X | 43,57€ | | 2864913 | NAVAS GALVEZ, MANUELA | 00830166G | 595,10€ |
| 2813735 | 9,76€ | | | 2791331 | 402,78€ | | | |
| 2242934 | 17,34€ | | | 2300726 | 52,00€ | | | |
| ***** | | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: VALENCIA DE ALCANTARA (CACERES) * | | | | | | | | |
| ***** | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | 2862933 | NUÑEZ AVELAR, JOAQUINA | 07020400H | 544,76€ |
| Exp.Origen | Imp.Principal | Acumulado | | | 2301060 | 41,00€ | | |
| 2862143 | ARAUJO PIRIS, JUAN ANTONIO | 07022893G | 405,23€ | | 2839962 | 314,95€ | | |
| 2297473 | 41,00€ | | | | 2863982 | NUÑEZ CONCEPCION, AGUEDA | 07022044Y | 109,50€ |
| 2797720 | 242,02€ | | | 2814300 | 74,82€ | | | |
| 2862137 | BRAVO CARBALLO, MARCELO | 07020479M | 274,01€ | | 2107633 | 4,23€ | | |
| 2297435 | 41,00€ | | | | 2862543 | OZUN , RENE LOUISE | X0093900Z | 112,02€ |
| 2797711 | 157,60€ | | | 2299245 | 41,00€ | | | |
| 2862138 | BRIEGAS AGUILA, CIPRIANO | 07023114H | 818,77€ | | 2162544 | 41,00€ | | |
| 2297442 | 41,00€ | | | | 2862132 | PARDO MARTINEZ, MANUEL | 07024103H | 1.542,59€ |
| 2837355 | 601,58€ | | | 2297396 | 52,00€ | | | |
| 2863007 | BURNHAM , DAVID | X7509065W | 151,39€ | | 2837344 | 1.129,07€ | | |
| 2301316 | 41,00€ | | | | 2862544 | PINTOR VASCO, PEDRO | 07039005Q | 590,94€ |
| 2223779 | 73,61€ | | | 2299249 | 61,35€ | | | |
| 2862747 | CARDOSO GRISALVO, RUFINO | X2642319X | 2.491,56€ | | 2798616 | 355,54€ | | |
| 2300095 | 30,04€ | | | | 2862507 | PIRIS CARPILLO, FRANCISCO | 07034303Y | 235,42€ |
| 2839346 | 1.706,47€ | | | 2299062 | 41,00€ | | | |
| 2862932 | CARPALLO RODRIGUEZ, EMILIO | 16174792L | 366,23€ | | 2798485 | 123,00€ | | |
| 2301059 | 41,00€ | | | | 2863240 | PIRIS GONZALEZ, JOSE | 07036263B | 112,02€ |
| 2799424 | 203,65€ | | | 2302071 | 41,00€ | | | |
| 2862135 | CARRAPISO NUÑEZ, MARIA HROS. | | 593,45€ | | 2165741 | 41,00€ | | |
| 2297420 | 5,03€ | | | | 2862367 | REYES REYES, GREGORIO | 07023563F | 741,04€ |
| 2797706 | 398,62€ | | | 2821441 | 445,34€ | | | |
| 2862542 | CAVA CAVA, FRANCISCA | 07020952H | 281,12€ | | 2298490 | 20,03€ | | |
| 2299243 | 41,00€ | | | | 2864310 | ROSADO VIVAS, FELIPE | 07024782F | 301,69€ |
| 2838909 | 161,96€ | | | 2801665 | 162,79€ | | | |
| 2863979 | CAÑA RODRIGUEZ, JULIA | 07031336Y | 378,71€ | | 2298491 | 41,00€ | | |
| 2297446 | 41,00€ | | | | 2864510 | RUIZ MELARA, ROSARIO | 07022868W | 366,71€ |
| 2797714 | 242,02€ | | | 2798615 | 203,65€ | | | |
| 2862942 | CLUB DEPORTIVO LOS BAYONES , | G10292100 | 831,43€ | | 2299244 | 41,00€ | | |
| 2206472 | 147,06€ | | | | 2865189 | SANCHEZ FERNANDEZ, MARIA DEL CARMEN | 28561234H | 225,42€ |
| 2807830 | 475,09€ | | | 2301281 | 41,00€ | | | |
| 2863971 | DIAZ GABANCHA, JUAN | X0093505X | 193,57€ | | 2799574 | 123,00€ | | |
| 2297404 | 52,10€ | | | | 2860255 | SANCHEZ HERNANDEZ, JUAN MARTIN | 07043896P | 235,65€ |
| 2837347 | 90,35€ | | | 2209460 | 130,97€ | | | |
| 2865307 | DO CARMO MORAIS, FERNANDO FAUSTINO | X7417566C | 422,75€ | | 2297380 | 52,00€ | | |
| 2818313 | 22,74€ | | | | 2860266 | SANTO-TOMAS GONZALEZ, ALFREDO | 09701976R | 570,52€ |
| 2850404 | 301,00€ | | | 2297476 | 102,00€ | | | |
| 2862840 | DO CARMO MORAIS, MARIA JOAO | X3816643T | 1.603,25€ | | 2831830 | 348,64€ | | |
| 2300657 | 41,00€ | | | | 2863150 | SILVA BARRIENTOS, MARIA ANTONIA | 50142246S | 300,36€ |
| 2839634 | 1.073,69€ | | | 2301663 | 41,00€ | | | |
| 2862133 | ESTEVEZ JUANES, MARGARITA | 07020345D | 570,72€ | | 2799829 | 163,86€ | | |
| 2297413 | 82,00€ | | | | 2863976 | VAZ JEREZ, JOSE | 07034627P | 603,94€ |
| 2797705 | 327,72€ | | | 2797710 | 324,58€ | | | |
| 2862902 | FERRERA FUENTES, JUAN | 04063142P | 713,47€ | | 2297434 | 55,80€ | | |
| 2300988 | 41,00€ | | | ***** | | | | |
| 2839802 | 468,58€ | | | * MUNICIPIO DEL INFRACTOR: VALVERDE DE LA VERA (CACERES) * | | | | |
| ***** | | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | | 2860267 | SANCHEZ ALARZA, GREGORIO | 07439583A | 182,85€ |
| Exp.Origen | Imp.Principal | Acumulado | | | 2790603 | 138,13€ | | |
| 2862140 | GONZALEZ MARQUEZ, ANDRES | 07041001B | 378,23€ | | 2297484 | 78,13€ | | |
| 2297466 | 41,00€ | | | ***** | | | | |
| 2797719 | 242,02€ | | | * MUNICIPIO DEL INFRACTOR: VALVERDE DEL FRESNO (CACERES) * | | | | |
| ***** | | | | | | | | |
| 2863969 | GONZALEZ MARTINEZ, FRANCISCO | 07020595Y | 1.764,19€ | | | | | |
| 2837343 | 1.220,46€ | | | | | | | |

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2861005 | CARLOS MARTINS, MANUEL | 05641703X | 41,44€ |
| 2300265 | | | 7,95€ |
| 2843940 | | | 11,62€ |
| 2863354 | CARRASCO VALENTI, JOAQUIN | 06940357S | 261,88€ |
| 2307660 | | | 42,00€ |
| 2860620 | | | 159,63€ |
| 2863352 | PRIETO CARRASCO, ALBERTO | 07458779V | 45,69€ |
| 2407670 | | | 7,23€ |
| 2307193 | | | 21,00€ |
| 2863372 | RAMOS BERRIO, JOSE | 07462460H | 599,72€ |
| 2307194 | | | 21,00€ |
| 2849331 | | | 363,69€ |
| 2861007 | SANCHEZ SANCHEZ, MARIA ISABEL | 07951900H | 61,96€ |
| 2300271 | | | 44,64€ |
| 2843960 | | | 207,38€ |

 * MUNICIPIO DEL INFRACTOR: VIANDAR DE LA VERA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2862735 | SANCHEZ CABELLO, FAUSTA FELICITA | 07327020W | 36,78€ |
| 2300039 | | | 9,03€ |
| 2255957 | | | 12,47€ |

 * MUNICIPIO DEL INFRACTOR: VILLANUEVA DE LA VERA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2862146 | APARICIO RODRIGUEZ, EVARISTO | 11576517L | 367,16€ |
| 2297545 | | | 45,00€ |
| 2797746 | | | 236,27€ |
| 2862147 | BENITO CALERO, JERONIMO | 07347691L | 358,16€ |
| 2297556 | | | 45,00€ |
| 2797751 | | | 220,62€ |
| 2860490 | BERMEJO RETAMAR, MARTA | 07375170J | 35,03€ |
| 2298664 | | | 10,10€ |
| 2285942 | | | 10,10€ |
| 2860952 | CASTAÑAR GONZALEZ, JESUS | 76110026J | 219,39€ |
| 2300062 | | | 45,00€ |
| 2839333 | | | 118,85€ |
| 2860401 | CORDERO LORENTE, ANTONIA | 07348829F | 237,87€ |
| 2791043 | | | 118,54€ |
| 2298060 | | | 45,00€ |
| 2862683 | DE PADUA ARIZA, NURIA | 05398454D | 857,02€ |
| 2299746 | | | 101,59€ |
| 2839188 | | | 1.025,23€ |
| 2862725 | EMBUTIDOS ARTESANOS DE LA VERA SL , | B10238400 | 5.782,06€ |
| 2299958 | | | 70,00€ |
| 2798937 | | | 5.680,41€ |
| 2860841 | FABIAN PLASENCIA, FLORENTINO | 76005894W | 2.384,57€ |
| 2833452 | | | 1.740,17€ |
| 2299679 | | | 45,00€ |
| 2862786 | MARTIN JIMENEZ, FATIMA | 06919112E | 4.960,91€ |
| 2300395 | | | 45,00€ |
| 2839515 | | | 3.157,47€ |
| 2861293 | MORENO MELLADO, ABEL | 51681344E | 353,44€ |
| 2793033 | | | 192,08€ |
| 2301155 | | | 45,00€ |

 * MUNICIPIO DEL INFRACTOR: ZARZA DE GRANADILLA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2861576 | BAREA GOMEZ, MARIA ANTONIA | 11761738K | 262,36€ |
| 2853141 | | | 138,07€ |
| 2301999 | | | 26,08€ |
| 2861463 | CORREDOR GOMEZ, LEIRE | 70932625G | 286,00€ |
| 2301624 | | | 23,14€ |
| 2853565 | | | 192,88€ |
| 2863290 | DIBERSAN ZARZA SL , | B10376101 | 1.004,69€ |
| 2849063 | | | 465,03€ |
| 2286910 | | | 147,10€ |
| 2302342 | | | 170,75€ |
| 2862869 | DOMINGUEZ MARTIN, GERMAN | 76102643J | 259,83€ |
| 2300845 | | | 20,39€ |
| 2851560 | | | 136,17€ |
| 2862148 | DOMINGUEZ VIEJO, FRANCISCO | 07420496Y | 66,67€ |
| 2297562 | | | 17,47€ |
| 2850938 | | | 23,19€ |
| 2862150 | GARCIA SANCHEZ, ESTEBAN | 07349173Y | 307,19€ |
| 2297568 | | | 17,47€ |

 * MUNICIPIO DEL INFRACTOR: ZARZA DE GRANADILLA (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------------|----------------------|---------------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2861817 | ALEMAN DE SANDE, PEDRO | | 06742092X 2.118,70€ |
| 2836844 | | | 1.453,78€ |
| 2295871 | | | 54,02€ |
| 2861818 | BORREGA SANCHO, PABLO | | 07201481C 307,48€ |
| 2295872 | | | 42,01€ |
| 2797124 | | | 168,04€ |
| 2861819 | BORRERO BIELSA, JULIANA | | 07205373W 745,86€ |
| 2295873 | | | 84,02€ |
| 2797125 | | | 684,42€ |
| 2863558 | CANALES GONZALEZ, FRANCISCO | | 06742668B 271,47€ |
| 2295874 | | | 42,01€ |
| 2797126 | | | 143,40€ |
| 2861820 | CANO ESCALANTE, CECILIO | | 07203300E 385,68€ |
| 2797127 | | | 240,10€ |
| 2295875 | | | 42,01€ |
| 2861821 | CARO RANGEL, RAFAEL | | 07201827K 195,98€ |
| 2295876 | | | 42,01€ |
| 2797128 | | | 204,22€ |
| 2861822 | CARRERO PASCUAL, MARIA | | 07000442R 176,48€ |
| 2295877 | | | 42,01€ |
| 2797129 | | | 84,02€ |
| 2863559 | CHAPARRO CANALES, FELIPE | | 07205647T 239,23€ |
| 2295879 | | | 42,01€ |
| 2836848 | | | 126,85€ |
| 2861823 | CLAVERO ANDRADE, GREGORIO | | 06742653L 1.777,80€ |
| 2836847 | | | 1.166,41€ |
| 2295878 | | | 90,03€ |
| 2862369 | COOPERATIVA VIRGEN DEL SEQUERO , | | F10027969 9.962,70€ |
| 2295811 | | | 90,03€ |
| 2838139 | | | 7.333,81€ |
| 2861824 | ESCALANTE PERIANES, RICARDO | | 07207117K 294,39€ |
| 2295880 | | | 84,02€ |
| 2242946 | | | 147,96€ |
| 2861825 | ESCALANTE PRESUMIDO, ALEJANDRO | | 07203568Z 394,68€ |
| 2295881 | | | 42,01€ |
| 2797134 | | | 282,11€ |
| 2861843 | FLORENCIO BRITO, FELIX | | 06742210J 397,68€ |
| 2295914 | | | 42,01€ |
| 2797154 | | | 312,16€ |
| 2861826 | FLORENCIO JORGE, PATRICIO | | 07200988X 260,75€ |
| 2797135 | | | 132,58€ |
| 2295882 | | | 42,01€ |
| 2861827 | FLORENCIO REVELO, MODESTO | | 07201594H 400,68€ |
| 2797136 | | | 312,16€ |
| 2295883 | | | 42,01€ |
| 2861828 | GARCIA GUNDIN, FRANCISCO | | 00047354C 433,68€ |
| 2797137 | | | 688,23€ |
| 2295884 | | | 42,01€ |
| 2862867 | HERRERO TEMPLADO, AUGUSTUDORA | | 07201071R 114,52€ |
| 2300836 | | | 42,01€ |
| 2164302 | | | 42,01€ |
| 2863560 | HURTADO MEDINA, ANTONIO | | 06742242E 307,88€ |
| 2797138 | | | 168,04€ |
| 2295886 | | | 42,01€ |
| 2861829 | HURTADO PRADO, HIPOLITO | | 11289271C 385,68€ |
| 2797139 | | | 252,06€ |
| 2295887 | | | 42,01€ |
| 2863561 | IGLESIAS LUCAS, MARIA | | 07203404B 451,63€ |
| 2295888 | | | 42,01€ |
| 2836850 | | | 213,82€ |

2850940 173,02€

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|---------|------------------------|--|-------------------|
| 2862312 | MARTIN DIAZ, MONSERRAT | | 08108556K 166,43€ |
| 2851851 | | | 77,13€ |
| 2301949 | | | 20,72€ |

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|---------|--------------------------|--|-------------------|
| 2862149 | MARTIN IGLESIAS, FLORIAN | | 07426569F 262,43€ |
| 2297565 | | | 5,72€ |
| 2850939 | | | 191,64€ |

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|---------|------------------------|--|-------------------|
| 2861169 | MENDOZA CRESPO, MOISES | | 76115652G 141,42€ |
| 2300778 | | | 2,92€ |
| 2853101 | | | 92,13€ |

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|---------|------------------------------|--|-------------------|
| 2862368 | PLANCHUELO BLAZQUEZ, EUGENIO | | 07355710B 297,23€ |
| 2298510 | | | 17,47€ |
| 2851147 | | | 159,88€ |

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|---------|--------------------------|--|-------------------|
| 2863113 | RINCON GARCIA, FRANCISCO | | 01651666J 141,95€ |
| 2853551 | | | 75,05€ |
| 2301485 | | | 11,75€ |

| | | | |
|---------|-----------------------|--|-------------------|
| 2860382 | RUBIO PIZARRO, SORAYA | | 44406165L 229,05€ |
| 2849334 | | | 185,56€ |
| 2297985 | | | 18,60€ |

 * MUNICIPIO DEL INFRACTOR: ZARZA LA MAYOR (CACERES) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|----------------------------------|----------------------|---------------------|
| Exp. Origen | Imp. Principal Acumulado | | |
| 2861817 | ALEMAN DE SANDE, PEDRO | | 06742092X 2.118,70€ |
| 2836844 | | | 1.453,78€ |
| 2295871 | | | 54,02€ |
| 2861818 | BORREGA SANCHO, PABLO | | 07201481C 307,48€ |
| 2295872 | | | 42,01€ |
| 2797124 | | | 168,04€ |
| 2861819 | BORRERO BIELSA, JULIANA | | 07205373W 745,86€ |
| 2295873 | | | 84,02€ |
| 2797125 | | | 684,42€ |
| 2863558 | CANALES GONZALEZ, FRANCISCO | | 06742668B 271,47€ |
| 2295874 | | | 42,01€ |
| 2797126 | | | 143,40€ |
| 2861820 | CANO ESCALANTE, CECILIO | | 07203300E 385,68€ |
| 2797127 | | | 240,10€ |
| 2295875 | | | 42,01€ |
| 2861821 | CARO RANGEL, RAFAEL | | 07201827K 195,98€ |
| 2295876 | | | 42,01€ |
| 2797128 | | | 204,22€ |
| 2861822 | CARRERO PASCUAL, MARIA | | 07000442R 176,48€ |
| 2295877 | | | 42,01€ |
| 2797129 | | | 84,02€ |
| 2863559 | CHAPARRO CANALES, FELIPE | | 07205647T 239,23€ |
| 2295879 | | | 42,01€ |
| 2836848 | | | 126,85€ |
| 2861823 | CLAVERO ANDRADE, GREGORIO | | 06742653L 1.777,80€ |
| 2836847 | | | 1.166,41€ |
| 2295878 | | | 90,03€ |
| 2862369 | COOPERATIVA VIRGEN DEL SEQUERO , | | F10027969 9.962,70€ |
| 2295811 | | | 90,03€ |
| 2838139 | | | 7.333,81€ |
| 2861824 | ESCALANTE PERIANES, RICARDO | | 07207117K 294,39€ |
| 2295880 | | | 84,02€ |
| 2242946 | | | 147,96€ |
| 2861825 | ESCALANTE PRESUMIDO, ALEJANDRO | | 07203568Z 394,68€ |
| 2295881 | | | 42,01€ |
| 2797134 | | | 282,11€ |
| 2861843 | FLORENCIO BRITO, FELIX | | 06742210J 397,68€ |
| 2295914 | | | 42,01€ |
| 2797154 | | | 312,16€ |
| 2861826 | FLORENCIO JORGE, PATRICIO | | 07200988X 260,75€ |
| 2797135 | | | 132,58€ |
| 2295882 | | | 42,01€ |
| 2861827 | FLORENCIO REVELO, MODESTO | | 07201594H 400,68€ |
| 2797136 | | | 312,16€ |
| 2295883 | | | 42,01€ |
| 2861828 | GARCIA GUNDIN, FRANCISCO | | 00047354C 433,68€ |
| 2797137 | | | 688,23€ |
| 2295884 | | | 42,01€ |
| 2862867 | HERRERO TEMPLADO, AUGUSTUDORA | | 07201071R 114,52€ |
| 2300836 | | | 42,01€ |
| 2164302 | | | 42,01€ |
| 2863560 | HURTADO MEDINA, ANTONIO | | 06742242E 307,88€ |
| 2797138 | | | 168,04€ |
| 2295886 | | | 42,01€ |
| 2861829 | HURTADO PRADO, HIPOLITO | | 11289271C 385,68€ |
| 2797139 | | | 252,06€ |
| 2295887 | | | 42,01€ |
| 2863561 | IGLESIAS LUCAS, MARIA | | 07203404B 451,63€ |
| 2295888 | | | 42,01€ |
| 2836850 | | | 213,82€ |

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|--|--------------------------------|-----------|-----------|--|---------------------------------|-----------|-----------|
| 2862924 | JIMENEZ PARDO, MARCOS | 528959662 | 793,90€ | 2862587 | GRUAS CASTELLANAS SA , | A13038674 | 5.392,51€ |
| 2301024 | 48,01€ | | | 2299431 | 656,80€ | | |
| 2833494 | 565,92€ | | | 2798722 | 3.309,05€ | | |
| 2861830 | JORGE JUANES, FLORENTINA | 72037388P | 385,68€ | ***** | | | |
| 2797141 | 252,06€ | | | * MUNICIPIO DEL INFRACTOR: FREILA (GRANADA) * | | | |
| 2295889 | 42,01€ | | | ***** | | | |
| 2861831 | LOPEZ CHAPARRO, ANTONIA | 07207855T | 243,08€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2295891 | 42,01€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2797142 | 126,03€ | | | 2863265 | FERNANDEZ CAMACHO, HERMENEGILDA | 76146804Z | 679,23€ |
| 2861844 | LOPEZ CHAPARRO, CARMEN | 07207849V | 55,02€ | 2304242 | 355,67€ | | |
| 2797155 | 18,03€ | | | 2203643 | 200,00€ | | |
| 2295916 | 6,01€ | | | ***** | | | |
| 2861832 | LOPEZ JORGE, FRANCISCO | 14365694D | 394,68€ | * MUNICIPIO DEL INFRACTOR: AZUQUECA DE HENARES (GUADALAJARA) * | | | |
| 2797143 | 282,11€ | | | ***** | | | |
| 2295892 | 42,01€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2861833 | LORENZO LORENZO, ALEJANDRO | 07205433Q | 385,68€ | Exp.Origen Imp.Principal Acumulado | | | |
| 2797144 | 240,10€ | | | 2863008 | SANCHEZ BOFIL, DAVID | 02889350K | 362,92€ |
| 2295893 | 42,01€ | | | 2301317 | 24,00€ | | |
| 2863566 | MONTERO BRITOS, EULOGIO | 75982519H | 226,82€ | 2840178 | 241,07€ | | |
| 2295922 | 42,01€ | | | ***** | | | |
| 2822890 | 107,02€ | | | * MUNICIPIO DEL INFRACTOR: GUADALAJARA (GUADALAJARA) * | | | |
| 2862370 | MONTERO CONCEPCION, BERNARDINO | 01519259V | 313,48€ | ***** | | | |
| 2298512 | 42,01€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2798218 | 198,09€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2861834 | MONTERO GRANDE, JUAN | 06742447C | 786,36€ | 2861588 | GONZALEZ BERNARDO, JOSEFA | 09621982R | 240,08€ |
| 2295899 | 84,02€ | | | 2265528 | 127,58€ | | |
| 2797145 | 1.632,76€ | | | 2302026 | 60,00€ | | |
| 2861835 | MONTERO LUIS, JUAN | 00020185Z | 313,48€ | ***** | | | |
| 2295900 | 42,01€ | | | * MUNICIPIO DEL INFRACTOR: VILLANUEVA DE LA TORRE (GUADALAJARA) * | | | |
| 2797146 | 198,09€ | | | ***** | | | |
| 2862450 | MONTERO MONTERO, MAGDALENA | 07206801G | 394,68€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2298773 | 42,01€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2798356 | 282,11€ | | | 2862954 | MORENO BRAVO, ANTONIA | 00105534X | 1.283,31€ |
| 2863565 | MONTERO MONTERO, VALENTIN | 06742045D | 175,41€ | 2301162 | 8,00€ | | |
| 2797156 | 126,03€ | | | 2840050 | 988,25€ | | |
| 2295917 | 42,01€ | | | ***** | | | |
| 2861836 | MORAN MONTERO, MARIA | 06742582V | 347,11€ | * MUNICIPIO DEL INFRACTOR: ANDOAIN (GUIPUZCOA) * | | | |
| 2295901 | 48,01€ | | | ***** | | | |
| 2797147 | 192,04€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2861837 | PASCUAL GONZALEZ, JULIAN | 07201635J | 443,39€ | Exp.Origen Imp.Principal Acumulado | | | |
| 2797148 | 341,44€ | | | 2865354 | RODRIGUEZ PEREZ, RICARDO | 34584750H | 502,03€ |
| 2295902 | 48,02€ | | | 2308280 | 21,00€ | | |
| 2863564 | PLACERES BORRERO, PETRA | 07203504L | 405,66€ | 2851776 | 304,03€ | | |
| 2797149 | 342,21€ | | | ***** | | | |
| 2295905 | 42,01€ | | | * MUNICIPIO DEL INFRACTOR: LASARTE-ORTA (GUIPUZCOA) * | | | |
| 2861838 | PRESUMIDO GONZALEZ, MAGDALENA | 06916222F | 403,68€ | ***** | | | |
| 2295907 | 42,01€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2797150 | 372,26€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2862866 | REPECHO BRITOS, JOSEFA | 07201816X | 307,48€ | 2863703 | FIGUERAS FERNANDEZ, MANUEL | 07375706C | 140,13€ |
| 2300835 | 42,01€ | | | 2244083 | 50,00€ | | |
| 2799270 | 168,04€ | | | 2296552 | 56,00€ | | |
| 2861839 | REPECHO CHAPARRO, MARIA | 06742227F | 129,37€ | ***** | | | |
| 2158921 | 48,01€ | | | * MUNICIPIO DEL INFRACTOR: RENTERIA (GUIPUZCOA) * | | | |
| 2295908 | 48,01€ | | | ***** | | | |
| 2862408 | RODRIGO DE ALBA, ROSA | 14363214J | 382,68€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2298655 | 42,01€ | | | Exp.Origen Imp.Principal Acumulado | | | |
| 2798263 | 252,06€ | | | 2862837 | DOMINGUEZ SANCHEZ, SAGRARIO | 15905696T | 298,04€ |
| 2861840 | RODRIGUEZ SANCHO, JUAN | 07201662V | 307,48€ | 2300647 | 68,71€ | | |
| 2295909 | 42,01€ | | | 2799203 | 149,69€ | | |
| 2797151 | 168,04€ | | | 2862381 | REDONDO GOMEZ, MANUEL | 07317969J | 194,75€ |
| 2861841 | RUBIO ANDRADE, JOSEFA | 06742035E | 2.320,16€ | 2298552 | 17,50€ | | |
| 2836854 | 1.654,82€ | | | 2842932 | 105,00€ | | |
| 2295910 | 54,02€ | | | 2860536 | SANCHEZ MORENO, MARIA | 07463888C | 1.332,68€ |
| 2861845 | TEMPLADO PLACERES, GENARA | 07200986P | 581,15€ | 2298830 | 146,96€ | | |
| 2836856 | 316,52€ | | | 2843136 | 871,40€ | | |
| 2295918 | 42,01€ | | | ***** | | | |
| 2861842 | TERRON MENDEZ, GUADALUPE | 06742462N | 1.010,24€ | * MUNICIPIO DEL INFRACTOR: SAN SEBASTIAN (GUIPUZCOA) * | | | |
| 2836855 | 577,63€ | | | ***** | | | |
| 2295912 | 84,02€ | | | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| ***** | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: CASTELLON DE LA PLANA (CASTELLON) * | | | | | | | |
| ***** | | | | | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | | | | |
| Exp.Origen Imp.Principal Acumulado | | | | | | | |
| 2863162 | HERNANDEZ VARGAS, HORTENSIA | 18997216K | 1.129,77€ | 2863614 | GONZALEZ VILLALOBOS, FELIPA | 76094318Z | 28,64€ |
| 2849871 | 135,64€ | | | 2296170 | 3,00€ | | |
| 2835023 | 698,14€ | | | 2797239 | 6,00€ | | |
| ***** | | | | | | | |
| * MUNICIPIO DEL INFRACTOR: CIUDAD REAL (CIUDAD REAL) * | | | | | | | |
| ***** | | | | | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | | | | |
| Exp.Origen Imp.Principal Acumulado | | | | | | | |
| 2862054 | TENA LORO, FRANCISCA | 75979279K | 115,85€ | 2297090 | 3,59€ | | |
| 2297604 | 48,21€ | | | ***** | | | |
| * MUNICIPIO DEL INFRACTOR: VILLABONA (GUIPUZCOA) * | | | | | | | |
| ***** | | | | | | | |
| Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | | | | | |
| Exp.Origen Imp.Principal Acumulado | | | | | | | |

| | | | |
|---------|---------------------------|-----------|---------|
| 2862206 | ALCON CARPINTERO, MARTINA | 07406929D | 232,75€ |
| 2297826 | 57,60€ | | |
| 2797911 | 113,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ZARAUZ (GUIPUZCOA) *

| | | | |
|---------|-----------------------|-----------|---------|
| 2864319 | MATEO MAYORAL, FELIPE | 07347731J | 379,62€ |
| 2798214 | 277,70€ | | |
| 2298505 | 45,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ZIZURKIL (GUIPUZCOA) *

| | | | |
|---------|-------------------------|-----------|---------|
| 2862139 | MARQUEZ MAGARIÑO, JUANA | 07033682Y | 298,04€ |
| 2297458 | 41,00€ | | |
| 2837362 | 168,14€ | | |

 * MUNICIPIO DEL INFRACTOR: HUESCA (HUESCA) *

| | | | |
|---------|-----------------------------|-----------|---------|
| 2865172 | ESCRIBANO FERNANDEZ, MANUEL | 52098121Q | 510,53€ |
| 2844422 | 395,65€ | | |
| 2309707 | 4,64€ | | |

 * MUNICIPIO DEL INFRACTOR: CAPDEPERA (ILLES BALEARS) *

| | | | |
|---------|-----------------------|-----------|-----------|
| 2863153 | RAJI BACHARNI, HANANE | 76123394H | 1.666,39€ |
| 2840912 | 1.143,80€ | | |
| 2242109 | 90,00€ | | |

 * MUNICIPIO DEL INFRACTOR: LINARES (JAEN) *

| | | | |
|---------|---------------------|-----------|---------|
| 2862134 | CORIA ROSADO, PETRA | 07030780W | 213,42€ |
| 2297418 | 41,00€ | | |
| 2246060 | 124,55€ | | |

 * MUNICIPIO DEL INFRACTOR: CALAHORRA (LA RIOJA) *

| | | | |
|---------|-----------------------|-----------|--------|
| 2860126 | CIPRIAN GIL, SEVERINA | 07597278X | 52,94€ |
| 2797379 | 35,00€ | | |
| 2296696 | 17,50€ | | |

 * MUNICIPIO DEL INFRACTOR: LOGROÑO (LA RIOJA) *

| | | | |
|---------|--------------------------|-----------|--------|
| 2860128 | MEDRANO DIGIACOMO, CESAR | 14686129P | 54,86€ |
| 2296716 | 35,00€ | | |
| 2159638 | 35,00€ | | |

 * MUNICIPIO DEL INFRACTOR: LOGROÑO (LA RIOJA) *

| | | | |
|---------|----------------------------|-----------|---------|
| 2862469 | JIMENEZ RODRIGUEZ, ANTONIO | 07416062B | 256,20€ |
| 2838625 | 143,44€ | | |
| 2298902 | 17,50€ | | |

 * MUNICIPIO DEL INFRACTOR: LAS PALMAS DE GRAN CANARIA (LAS PALMAS) *

| | | | |
|---------|-------------------------|-----------|---------|
| 2863019 | SANCHEZ DIAZ, JUAN JOSE | 28947149Q | 114,89€ |
| 2301325 | 58,15€ | | |
| 2271793 | 27,64€ | | |

 * MUNICIPIO DEL INFRACTOR: PONTFERRADA (LEON) *

| | | | |
|---------|--------------------------|-----------|-----------|
| 2862776 | CANTERIAS NATURALES SA , | A24405003 | 2.687,98€ |
| 2799065 | 1.641,20€ | | |
| 2300305 | 276,34€ | | |

 * MUNICIPIO DEL INFRACTOR: BELLPUIG (LLEIDA) *

| | | | |
|---------|-----------------------|-----------|---------|
| 2863177 | BRAVO CARRASCO, DIEGO | 46684079J | 163,91€ |
| 2840989 | 67,68€ | | |
| 2301774 | 45,00€ | | |

 * MUNICIPIO DEL INFRACTOR: LERIDA (LLEIDA) *

| | | | |
|---------|---------------------------|-----------|--------|
| 2862385 | GONZALEZ NEILA, SILVESTRA | 40786115P | 59,83€ |
| 2298571 | 23,50€ | | |
| 2250050 | 17,50€ | | |

 * MUNICIPIO DEL INFRACTOR: ALCALA DE HENARES (MADRID) *

| | | | |
|---------|----------------------|-----------|---------|
| 2862699 | LEON FERNANDEZ, JOSE | 08973153W | 233,35€ |
| 2299810 | 90,00€ | | |
| 2163181 | 90,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ALCOBENDAS (MADRID) *

| | | | |
|---------|----------------------------|-----------|-----------|
| 2860939 | SORIA ALONSO, JOSE ANTONIO | 01465727Y | 1.178,28€ |
| 2300027 | 180,00€ | | |
| 2790397 | 911,52€ | | |

 * MUNICIPIO DEL INFRACTOR: ALCORCON (MADRID) *

| | | | |
|---------|-----------------|-----------|---------|
| 2862804 | CAMPGAIA S.L. , | B82594664 | 496,30€ |
| 2844031 | 130,68€ | | |
| 2293548 | 261,44€ | | |

 * MUNICIPIO DEL INFRACTOR: ALCORCON (MADRID) *

| | | | |
|---------|-----------------------------|-----------|---------|
| 2862771 | HERNANDEZ HERNANDEZ, LAUREN | 07331736A | 194,75€ |
| 2839447 | 105,00€ | | |
| 2300258 | 17,50€ | | |

 * MUNICIPIO DEL INFRACTOR: ALCORCON (MADRID) *

| | | | |
|---------|-------------------------------|-----------|---------|
| 2862434 | JIMENEZ PASCUAL, MARIA ISABEL | 02801740H | 381,45€ |
| 2299727 | 51,00€ | | |
| 2798299 | 201,03€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|------------------------|-----------|-----------|
| 2863173 | OBREGON PARRA, EDUARDO | 06774180J | 1.204,70€ |
| 2840976 | 689,18€ | | |
| 2301754 | 151,96€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|-------------------------------|-----------|-----------|
| 2862590 | RODRIGUEZ ACUÑA, JOSE ANTONIO | 76104635G | 1.285,76€ |
| 2299437 | 165,00€ | | |
| 2798728 | 775,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|---------------------------|-----------|---------|
| 2860049 | RODRIGUEZ GARCIA, EUGENIO | 76216300G | 438,95€ |
| 2296190 | 30,00€ | | |
| 2243376 | 318,95€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|------------------|-----------|---------|
| 2862778 | S.A. PENTAFLEX , | A28831972 | 557,83€ |
| 2300328 | 62,58€ | | |
| 2799067 | 475,25€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|-------------------------|-----------|--------|
| 2862294 | TIMON MERCHAN, MAXIMINO | 07375666A | 71,58€ |
| 2298289 | 40,23€ | | |
| 2285854 | 10,10€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBACETE (MADRID) *

| | | | |
|---------|---|-----------|--------|
| 2861738 | ORDIALES CARRETERO, DAVID (Y ALEJANDRA FO | 05207865K | 87,25€ |
| 2300883 | 17,50€ | | |
| 2258562 | 45,15€ | | |

 * MUNICIPIO DEL INFRACTOR: ARROYOMOLINOS (MADRID) *

| | | | |
|---------|-------------------------|-----------|---------|
| 2862554 | YANEL JIMENEZ, GREGORIO | 00502131H | 823,68€ |
| 2299286 | 21,71€ | | |
| 2851323 | 599,73€ | | |

 * MUNICIPIO DEL INFRACTOR: COLMENAR VIEJO (MADRID) *

| | | | |
|---------|---|-----------|---------|
| 2863185 | CONSTRUCCION OBRA CIVIL Y PAVIMENTACION | B84769058 | 168,18€ |
| 2301808 | 54,61€ | | |
| 2851818 | 67,84€ | | |

 * MUNICIPIO DEL INFRACTOR: COLMENAR VIEJO (MADRID) *

| | | | | | | | |
|-------------|---|----------------------|-------------|--|---|----------------------|-------------|
| 2862901 | LORA MARTINEZ, EMILIO | 28886314Q | 668,54€ | 2861865 | GONZALEZ BEJARANO, MAGIN | 06780292F | 220,35€ |
| 2300981 | 43,76€ | | | 2797192 | 104,00€ | | |
| 2848708 | 436,72€ | | | 2296016 | 50,00€ | | |
| 2862886 | MAHILLO DE MANUEL, AGAPITO | 04405548J | 20,40€ | 2863262 | SANCHEZ DIAZ, M CONSOLACION | 01492845F | 189,88€ |
| 2300944 | 4,00€ | | | 2302157 | 50,50€ | | |
| 2164425 | 4,00€ | | | 2266622 | 96,04€ | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: COLMENAREJO (MADRID) | * | | 2862401 | TIMON TIMON, CLAUDIO | 01413979P | 263,49€ |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | * | MUNICIPIO DEL INFRACTOR: GUADALIX DE LA SIERRA (MADRID) | * | |
| ***** | | | | | | | |
| 2863514 | POZAS SANTIAGO, M PILAR | 01386669E | 668,64€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2849023 | 334,50€ | | | Exp.Origem | Imp.Principal | Acumulado | |
| 2853293 | 181,99€ | | | ***** | | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: COSLADA (MADRID) | * | | 2862721 | NUÑEZ GONZALEZ, JOAQUIN | 50301756C | 137,00€ |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | * | MUNICIPIO DEL INFRACTOR: HUMANES DE MADRID (MADRID) | * | |
| ***** | | | | | | | |
| 2862163 | SOLIS SANCHEZ, FILOMENA | 06807676K | 70,24€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2297605 | 5,55€ | | | Exp.Origem | Imp.Principal | Acumulado | |
| 2797784 | 22,20€ | | | ***** | | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: CUBAS (MADRID) | * | | 2863259 | RIVERO YUSTE, ENRIQUE | 49012988B | 617,13€ |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | * | MUNICIPIO DEL INFRACTOR: LEGANES (MADRID) | * | |
| ***** | | | | | | | |
| 2861321 | IGLESIAS SANCHEZ, JOSE BENJAMIN | 01090058L | 112,91€ | Exp.Destino Apellidos,Nombre/Razón Social Deudor N.I.F./C.I.F. Deuda Total | | | |
| 2260214 | 53,73€ | | | Exp.Origem | Imp.Principal | Acumulado | |
| 2301236 | 30,00€ | | | ***** | | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: EL ALAMO (MADRID) | * | | 2863138 | CARRETERO CRESPO, JUAN MANUEL | 52751216A | 98,05€ |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | 2301589 | 42,57€ | | |
| ***** | | | | | | | |
| 2865440 | GUERRERO SAN ANDRES, ALICIA | 08039412S | 197,04€ | 2263192 | 29,21€ | | |
| 2308317 | 103,00€ | | | 2862231 | GARRIDO RIO, FERNANDO | 11879162F | 232,22€ |
| 2264955 | 50,17€ | | | 2246947 | 135,88€ | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: FUENLABRADA (MADRID) | * | | 2297939 | 45,00€ | | |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | 2860924 | GONZALEZ PAREDES, FRANCISCO | 50038972B | 134,23€ |
| ***** | | | | | | | |
| 2865440 | GUERRERO SAN ANDRES, ALICIA | 08039412S | 197,04€ | 2163375 | 50,00€ | | |
| 2308317 | 103,00€ | | | 2299978 | 50,00€ | | |
| 2264955 | 50,17€ | | | ***** | | | |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: FUENLABRADA (MADRID) | * | | 2866330 | MIRANDA FERNANDEZ, JUAN | 07384862E | 37,04€ |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | 2860269 | 25,74€ | | |
| ***** | | | | | | | |
| 2862767 | ABENGOZAR MUÑOZ, MARIA MAR | 02213638A | 122,60€ | 2307229 | 8,43€ | | |
| 2300251 | 78,13€ | | | 2863192 | NORTEX PRODEVESA , | B85038941 | 58,78€ |
| 2256535 | 14,10€ | | | 2301872 | 9,00€ | | |
| ***** | | | | | | | |
| 2861807 | BATUECAS MENDEZ, DOLORES | 06781537X | 248,31€ | 2841082 | 36,00€ | | |
| 2285495 | 12,42€ | | | ***** | | | |
| 2836833 | 130,50€ | | | 2863369 | PEREZ CRUCETA, ALVARO | 76034964T | 763,30€ |
| 2295851 | 12,42€ | | | 2853291 | 143,88€ | | |
| ***** | | | | | | | |
| 2862658 | CEPEDA MARTIN, RAMONA | 76097950N | 944,17€ | 2849292 | 421,58€ | | |
| 2839138 | 690,73€ | | | ***** | | | |
| 2303975 | 109,86€ | | | 2862318 | ROSELL DIAZ, FRANCISCA | 07321546W | 34,98€ |
| ***** | | | | | | | |
| 2862678 | HERNANDEZ LOPEZ, LIVIA | 07440300F | 83,84€ | 2303820 | 9,51€ | | |
| 2299724 | 41,50€ | | | 1659705 | 9,57€ | | |
| 2286209 | 18,90€ | | | ***** | | | |
| ***** | | | | | | | |
| 2862173 | SANCHEZ RISCO, FABIAN VALERIANO | 75990524L | 24,24€ | * | MUNICIPIO DEL INFRACTOR: MADRID (MADRID) | * | |
| 2297665 | 5,55€ | | | ***** | | | |
| 2160695 | 5,55€ | | | Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
| ***** | | | | | | | |
| * | MUNICIPIO DEL INFRACTOR: GETAFE (MADRID) | * | | Exp.Origem | Imp.Principal | Acumulado | |
| ***** | | | | | | | |
| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total | ***** | | | |
| Exp.Origem | Imp.Principal | Acumulado | | 2861981 | ALVAREZ AREVALO, CESAR | 01286472J | 274,38€ |
| ***** | | | | | | | |
| 2863152 | ARIAS GIL, RAMONA | 02478717F | 164,09€ | 2850842 | 149,45€ | | |
| 2301670 | 17,50€ | | | 2296717 | 17,50€ | | |
| 2840908 | 87,50€ | | | ***** | | | |
| ***** | | | | | | | |
| 2862033 | BARRADO BARQUILLA, PEDRO | 07362807R | 974,39€ | 2863151 | ANTUNEZ HIGUERO, BALDOMERO | 00272129Q | 235,42€ |
| 2296988 | 51,25€ | | | 2799830 | 123,00€ | | |
| 2837050 | 592,87€ | | | 2301664 | 41,00€ | | |
| ***** | | | | | | | |
| 2863190 | BAUTISTA FELIX, LORENZA | 38030920Y | 51,37€ | 2863268 | AREA GESTION MEDIOAMBIENTAL SL , | B83649038 | 16.938,42€ |
| 2799928 | 18,00€ | | | 2302226 | 3.543,98€ | | |
| 2301858 | 9,00€ | | | 2831312 | 9.621,51€ | | |
| ***** | | | | | | | |
| 2862689 | BUITRAGO VERA, MELITON | 50926956B | 491,42€ | 2862998 | ARENAS HERNANDEZ, PILAR | 76109293Q | 836,06€ |
| 2851416 | 317,83€ | | | 2799576 | 481,00€ | | |
| 2299791 | 40,00€ | | | 2301285 | 100,98€ | | |
| ***** | | | | | | | |
| 2862180 | DURAN JIMENEZ, JUAN | 07414065S | 52,61€ | 2862293 | ARJONA MUÑOZ, RAMON | 07312078X | 471,46€ |
| 2797836 | 16,65€ | | | 2298280 | 40,23€ | | |
| 2297690 | 5,55€ | | | 2851100 | 233,50€ | | |
| ***** | | | | | | | |
| 2860202 | GOMEZ GONZALEZ, SEBASTIAN | 07383901G | 108,47€ | 2861340 | ARROYO JIMENEZ, JOSE | 05237281C | 348,83€ |
| 2404335 | 9,00€ | | | 2301298 | 56,00€ | | |
| 2307138 | 71,01€ | | | 2840171 | 216,68€ | | |
| ***** | | | | | | | |
| 2862745 | BRUNO ROMERO, FERNANDO | | | 2862577 | BENITO SANZ, ENCARNACION | 07312122P | 6.271,34€ |
| 2300079 | 107,85€ | | | 2299395 | 38,96€ | | |
| 2826538 | 627,16€ | | | 2839039 | 2.637,96€ | | |
| ***** | | | | | | | |
| 2862151 | BLAZQUEZ HERNANDEZ, RAMIRO | | | 2862151 | BLAZQUEZ HERNANDEZ, RAMIRO | 07366752J | 99,19€ |
| 2297570 | 11,75€ | | | 2297570 | 11,75€ | | |
| 2850941 | 58,43€ | | | 2850941 | 58,43€ | | |
| ***** | | | | | | | |

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|---------|---------------------------------------|-----------|------------|---------|---|-----------|-----------|
| 2862241 | C.I.T. SERVIPACK SA , | A78604634 | 735,16€ | 2862769 | MAYORALGO MARTIN, JULITA | 06735205T | 69,93€ |
| 2298011 | 83,00€ | | | 2300255 | 24,00€ | | |
| 2797974 | 836,32€ | | | 2163665 | 24,00€ | | |
| 2862490 | CAMPASA ESTACIONES DE SERVICIOS S A , | A78492782 | 27.437,91€ | 2862461 | MEJIAS MONTERO, MARIA | 00298761Z | 557,30€ |
| 2298997 | 511,60€ | | | 2298854 | 52,66€ | | |
| 2798458 | 18.939,27€ | | | 2843142 | 833,10€ | | |
| 2861896 | CASTELLANO GONZALEZ, ISABEL | 00528329L | 53,25€ | 2862931 | MICROCLIMA SA , | A28724219 | 1.086,13€ |
| 2296178 | 17,50€ | | | 2301050 | 431,02€ | | |
| 2243358 | 17,50€ | | | 2164542 | 437,65€ | | |
| 2863118 | CERTUM CONTROL TECN ED SA , | A8260437Z | 5.602,85€ | 2861989 | MORALES ESCOBAR, MARINO | 07339069E | 173,45€ |
| 2165111 | 3.569,89€ | | | 2842309 | 113,27€ | | |
| 2301509 | 892,49€ | | | 2296734 | 6,01€ | | |
| 2862290 | COLLAZO SANCHEZ, PEDRO | 07350469Z | 1.678,15€ | 2862029 | MORALES MADRIGAL, SANTIAGO | 02477275Z | 674,78€ |
| 2298268 | 90,00€ | | | 2797462 | 753,84€ | | |
| 2837801 | 1.110,91€ | | | 2296835 | 90,00€ | | |
| 2863062 | CONRADI MONTERO, ALEJANDRO | 05279657F | 2.194,82€ | 2862453 | NAVA ESCUDERO, ANGEL | 06798724Q | 84,88€ |
| 2301372 | 90,00€ | | | 2285972 | 6,35€ | | |
| 2840412 | 1.694,61€ | | | 2851221 | 42,12€ | | |
| 2860423 | CORDOBES CASTAÑARES, AUGUSTO | 07347762K | 158,27€ | 2863094 | OXIVEN SA , | A0305707Z | 4.389,64€ |
| 2298281 | 10,10€ | | | 2301423 | 324,90€ | | |
| 2851101 | 68,65€ | | | 2799680 | 2.717,90€ | | |
| 2863119 | CORONEL TAPIOCA SA , | A78524733 | 1.684,18€ | 2862770 | PANIAGUA MARTIN, M JESUS | 51430656B | 83,75€ |
| 2850396 | 300,00€ | | | 2300257 | 35,63€ | | |
| 2301514 | 540,48€ | | | 2848639 | 19,00€ | | |
| 2165116 | 517,99€ | | | 2863074 | PARQUETS TROPICALES SA , | A2820386T | 1.058,56€ |
| 2298542 | 20,00€ | | | 2236078 | 310,00€ | | |
| 2249886 | 15,30€ | | | 2301399 | 607,19€ | | |
| 2863159 | CURIEL GOMEZ, ANTONIO | 75985452F | 270,51€ | 2862031 | PARRA ALVAREZ, JOSE MARIA | 30879095P | 498,84€ |
| 2799858 | 212,61€ | | | 2850859 | 263,79€ | | |
| 2304184 | 109,86€ | | | 2296906 | 68,23€ | | |
| 2862463 | FARIÑAS PEREZ, FRANCISCO | 07335143Y | 5.380,56€ | 2862772 | PICADO GARCIA, GREGORIO | 02804385H | 213,42€ |
| 2298872 | 60,26€ | | | 2799057 | 150,00€ | | |
| 2843145 | 4.441,97€ | | | 2300278 | 30,00€ | | |
| 2862701 | FERNANDEZ BERMEJO, MARIA LUISA | 06925054F | 885,10€ | 2862834 | PROYECTOC TECNICOS GDS4 SRLSOC UNIP , | B8305910S | 1.159,69€ |
| 2242113 | 200,00€ | | | 2300628 | 72,20€ | | |
| 2807632 | 480,00€ | | | 2851535 | 857,73€ | | |
| 2863140 | FERNANDEZ FERNANDEZ, CARMEN | 02250532M | 114,29€ | 2863047 | PROYECTOS INTEGRALES DE LIMPIEZA S.A. , | A7938452S | 2.303,46€ |
| 2165226 | 44,00€ | | | 2301352 | 580,45€ | | |
| 2301598 | 44,00€ | | | 2829442 | 1.252,24€ | | |
| 2862865 | FERNANDEZ GARCIA, SANTOS | 50041367Z | 58,48€ | 2863245 | PULIDO RAMIRO, ROSA MARIA | 76009052D | 171,45€ |
| 2300830 | 15,03€ | | | 2302114 | 44,29€ | | |
| 2258326 | 24,18€ | | | 2195860 | 86,00€ | | |
| 2862253 | FERNANDEZ MANZANO, JOSE | 10861010L | 581,54€ | 2861595 | RAMIS VIDAL, LILIAN AURORA | 51673957H | 362,96€ |
| 2298077 | 45,00€ | | | 2242089 | 200,00€ | | |
| 2837628 | 310,90€ | | | 2727478 | 90,00€ | | |
| 2862462 | FERNANDEZ VARGAS, NICANOR | 28959324R | 2.286,14€ | 2861117 | RODRIGUEZ GONZALEZ, JOSE LUIS | 50937547E | 564,47€ |
| 2298855 | 33,96€ | | | 2308014 | 82,03€ | | |
| 2824155 | 1.590,45€ | | | 2851533 | 316,10€ | | |
| 2862518 | GARCIA CAÑADAS, FRANCISCO | 07346817L | 958,84€ | 2862879 | RODRIGUEZ GONZALEZ, JOSE MARIA | 51364472K | 55,31€ |
| 2299116 | 90,00€ | | | 2300906 | 6,00€ | | |
| 2838770 | 636,65€ | | | 2709060 | 18,00€ | | |
| 2862872 | GUAPO CARRILLO, LORENZO (Y HM) | 07020101H | 369,36€ | 2863005 | RODRIGUEZ MENDEZ, JOSE | 51616508T | 252,32€ |
| 2300857 | 41,00€ | | | 2799588 | 134,64€ | | |
| 2844183 | 196,53€ | | | 2301311 | 33,66€ | | |
| 2862845 | HARGUINDEY ALONSO, JESUS HR. | 07330724A | 108,30€ | 2862668 | ROMERO MONTAÑO, JOSE | 07432267R | 964,37€ |
| 2300691 | 17,50€ | | | 2839168 | 683,70€ | | |
| 2851541 | 58,32€ | | | 2203934 | 80,00€ | | |
| 2860472 | HERNANDEZ CASTELLANO, CLEMENTE | 05254078G | 91,22€ | 2862604 | ROMERO PARDO, MANUEL | 47025512B | 38,28€ |
| 2298572 | 6,00€ | | | 2798749 | 11,10€ | | |
| 2842943 | 35,08€ | | | 2299476 | 5,55€ | | |
| 2862952 | HISPAMER SERVICIOS FINANCIEROS SA , | A79082244 | 5.222,41€ | 2862645 | ROMERO SILVA, ISIDRO | 06996004W | 1.486,72€ |
| 2301149 | 4.059,88€ | | | 2843631 | 913,35€ | | |
| 2171944 | 230,70€ | | | 2850115 | 301,00€ | | |
| 2862956 | IGLESIAS RUIZ, RAMON (Y SP) | 51848884F | 60,03€ | 2860844 | RUIZ PEREZ, NURIA | 51383524Y | 331,74€ |
| 2301179 | 20,00€ | | | 2843686 | 297,08€ | | |
| 2164705 | 20,00€ | | | 2299698 | 17,50€ | | |
| 2862313 | JIMENEZ PARDO, ANGELA | 50105603B | 598,17€ | 2861879 | SAAVEDRA BORREGO, DOMINGO | 06824630R | 28,62€ |
| 2303802 | 213,00€ | | | 2797219 | 6,00€ | | |
| 2741204 | 244,38€ | | | 2296096 | 3,00€ | | |
| 2862847 | LOPEZ MUÑOZ, ANA LUISA | 12246624K | 73,61€ | 2862320 | SANCHEZ FERNANDEZ, MARIA | 01135573V | 176,86€ |
| 2300693 | 17,50€ | | | 2303822 | 14,02€ | | |
| 2844121 | 25,50€ | | | 2798098 | 113,01€ | | |
| 2862315 | LUENGO RODRIGUEZ, VICTORIA | 07321145S | 1.256,14€ | 2862835 | SILVA GARCIA, JUANA | 07444654Z | 235,40€ |
| 2303806 | 242,83€ | | | 2300631 | 46,62€ | | |
| 2798093 | 714,91€ | | | 2839627 | 115,50€ | | |
| 2862316 | MARCOS SANCHEZ, JULIAN | 07387842N | 700,30€ | 2863234 | SIMON SERRANO, FLORENCIO | 06965805W | 139,97€ |
| 2303807 | 84,12€ | | | 2302033 | 27,41€ | | |
| 2798094 | 424,54€ | | | 2268614 | 80,00€ | | |
| 2863137 | MARROUH AMAR, ABDELKADER | 50218460F | 357,58€ | 2862457 | TORRES-PERALTA GARCIA, MARIA JESUS | 07693585Q | 1.450,78€ |
| 2793366 | 164,42€ | | | 2838560 | 962,54€ | | |
| 2304172 | 109,86€ | | | 2298831 | 58,00€ | | |
| 2862234 | MARTIN MATEOS, MARCELINA | 51849319M | 165,76€ | 2863178 | VARGAS JIMENEZ, JUANA | 51682190V | 4.218,05€ |
| 2297961 | 44,29€ | | | 2840990 | 2.956,56€ | | |
| 2809981 | 82,52€ | | | 2306407 | 137,20€ | | |

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|--|--------------------------------|---------------|---------------|-------------|
| 2306466 | | 104,64€ | | |
| 2862955 | VARGAS PARDO, JOSE | | 07385235G | 483,60€ |
| 2306395 | | 56,02€ | | |
| 2844373 | | 284,09€ | | |
| 2862274 | VAZQUEZ FERNANDEZ, PEDRO | | 06851962D | 539,67€ |
| 2298217 | | 107,85€ | | |
| 2798030 | | 293,58€ | | |
| 2862780 | VEGA OSORIO, GUADALUPE | | 00266834B | 594,60€ |
| 2300338 | | 35,00€ | | |
| 2843982 | | 362,56€ | | |
| 2863247 | VEJJ INNOVA SL , | | B83290882 | 187,08€ |
| 2302117 | | 74,02€ | | |
| 2165789 | | 68,72€ | | |
| 2862379 | VELARDO TRIGUERO, FLORENTINA | | 06883602R | 60,03€ |
| 2298547 | | 20,00€ | | |
| 2161744 | | 20,00€ | | |
| 2861252 | VERA POVES, JULIAN | | 00308054S | 71,55€ |
| 2286547 | | 10,10€ | | |
| 2301030 | | 40,23€ | | |
| 2862418 | VIAJES MARSANS S A , | | A08018921 | 1.738,04€ |
| 2298712 | | 1.226,53€ | | |
| 2849996 | | 200,00€ | | |
| 2863379 | VICENTE PRIETO, MARIA LUISA | | 09176441Q | 202,54€ |
| 2284548 | | 80,00€ | | |
| 2284623 | | 80,00€ | | |
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| * MUNICIPIO DEL INFRACTOR: MEJORADA DEL CAMPO (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2863235 | BROX SANCHEZ, VICENTE RAMON | | 07517045R | 108,35€ |
| 2265753 | | 29,27€ | | |
| 2302034 | | 51,00€ | | |
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| * MUNICIPIO DEL INFRACTOR: MOSTOLES (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2860409 | ARGUELLES ALBERDI, PILAR | | 13643014N | 432,00€ |
| 2298155 | | 20,00€ | | |
| 2842660 | | 275,54€ | | |
| 2862972 | CONSTRUCCIONES MAYFRA DM SLL , | | B10292373 | 9.868,80€ |
| 2850300 | | 7.183,13€ | | |
| 2851653 | | 905,23€ | | |
| 2862504 | ESTRELLA MUÑOZ, ANTONIO | | 06909223T | 1.603,00€ |
| 2299053 | | 44,29€ | | |
| 2851284 | | 3.620,46€ | | |
| 2866782 | PARDO PARDO, CESARJO | | 76116715D | 1.104,37€ |
| 2865531 | | 700,00€ | | |
| 2306832 | | 200,00€ | | |
| 2861990 | SANCHEZ ESPINOSA, EMILIANO | | 02828372Q | 99,71€ |
| 2296735 | | 6,01€ | | |
| 2797398 | | 42,07€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: NAVALCARNERO (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2861506 | BENITO SANCHO, RICARDO | | 00410238X | 157,73€ |
| 2301729 | | 19,90€ | | |
| 2263800 | | 122,13€ | | |
| 2863136 | RECIO CABA, DAVID | | 46841837Z | 208,67€ |
| 2301584 | | 50,50€ | | |
| 2799772 | | 101,00€ | | |
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| * MUNICIPIO DEL INFRACTOR: PARLA (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2863251 | OLAYA CHOZAS, Mª SOLEDAD | | 02079989F | 78,85€ |
| 2205550 | | 9,24€ | | |
| 2831291 | | 35,02€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: POZUELO DE ALARCON (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862965 | HOYAS GARCIA, JUAN ANTONIO | | 06809045X | 1.617,86€ |
| 2301194 | | 53,85€ | | |
| 2840094 | | 1.130,16€ | | |
| 2862777 | RODRIGUEZ CASTILLO, GUADALUPE | | 21390242N | 36,85€ |
| 2300325 | | 3,00€ | | |
| 2256924 | | 18,47€ | | |

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| * MUNICIPIO DEL INFRACTOR: SEVILLA LA NUEVA (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862957 | PAVON MARTIN, Mª CONSOLACION | | 52364242G | 127,31€ |
| 2301180 | | 56,00€ | | |
| 2799492 | | 112,00€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: TORREJON DE ARDOZ (MADRID) * | | | | |
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| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862732 | GARCIA FUENTE, DOLORES | | 76105993M | 365,21€ |
| 2300024 | | 50,46€ | | |
| 2843811 | | 201,71€ | | |
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| * MUNICIPIO DEL INFRACTOR: TRES CANTOS (MADRID) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862854 | INVERSORA PROMOTORA NORTE EXTREMADURA, S. B10303956 | | | 859,70€ |
| 2306809 | | 125,06€ | | |
| 2839649 | | 523,89€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: MALAGA (MALAGA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862986 | FINANCIERA LUNA S.L. , | | B92074731 | 747,22€ |
| 2304884 | | 59,71€ | | |
| 2851665 | | 467,47€ | | |
| 2862728 | GONZALEZ RUBIO, MARIA DEL PILAR | | 25547856P | 231,91€ |
| 2552155 | | 100,73€ | | |
| 2299965 | | 55,98€ | | |
| 2862827 | LOPEZ LINARES, ADOLFO | | 24834069A | 355,82€ |
| 2300590 | | 41,50€ | | |
| 2164037 | | 233,50€ | | |
| 2862849 | PROMOTORES Y CONSULTORES ZIUR,S.L. , | | B29622503 | 4.491,60€ |
| 2300704 | | 656,80€ | | |
| 2799226 | | 5.702,50€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: PIZARRA (MALAGA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2863218 | POP FLORIN, AUREL | | X6829164G | 252,53€ |
| 2285209 | | 60,00€ | | |
| 2831149 | | 120,00€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: TORREMOLINOS (MALAGA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2863248 | MANZANO CHAMORRO, INMACULADA | | 28937990B | 307,22€ |
| 2831281 | | 600,00€ | | |
| 2206284 | | 90,00€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: CARTAGENA (MURCIA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2861988 | ROCA MARTIN, FRANCISCO | | 31093581L | 225,32€ |
| 2296725 | | 17,50€ | | |
| 2837039 | | 151,43€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: CORELLA (NAVARRA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2862641 | PEREZ MANZANO, CIRILO | | 15231026N | 1.335,09€ |
| 2825578 | | 892,67€ | | |
| 2299560 | | 60,10€ | | |
| ***** | | | | |
| * MUNICIPIO DEL INFRACTOR: PAMPLONA (NAVARRA) * | | | | |
| ***** | | | | |
| Exp.Destino | Apellidos,Nombre/Razón | Social Deudor | N.I.F./C.I.F. | Deuda Total |
| Exp.Origen | Imp.Principal | Acumulado | | |
| 2860480 | BEJARANO CEBRIAN, AMPARO | | 06943393S | 161,00€ |
| 1924613 | | 40,00€ | | |
| 2306501 | | 80,00€ | | |

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|---------|-----------------------|-----------|---------|
| 2861804 | MARTIN CID, SINFOROSA | 15741836S | 317,52€ |
| 2797108 | 208,32€ | | |
| 2295841 | 56,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ZIRZUR (NAVARRA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862322 | AZABAL DOMINGUEZ, FRANCISCO | 07940899B | 708,53€ |
| 2298338 | 43,76€ | | |
| 2848160 | 445,29€ | | |

 * MUNICIPIO DEL INFRACTOR: VIGO (PONTEVEDRA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863229 | INMOVASCO SL UNIPERSONAL , | B36941110 | 93,14€ |
| 2265395 | 22,82€ | | |
| 2302009 | 45,00€ | | |

 * MUNICIPIO DEL INFRACTOR: ALBA DE TORMES (SALAMANCA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862883 | LOPEZ SANCHEZ, LUCRECIA | 06967262X | 884,30€ |
| 2300937 | 44,29€ | | |
| 2839768 | 830,38€ | | |

 * MUNICIPIO DEL INFRACTOR: BEJAR (SALAMANCA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863220 | ZHU , YONG | X4091827N | 865,29€ |
| 2841268 | 514,80€ | | |
| 2302000 | 154,80€ | | |

 * MUNICIPIO DEL INFRACTOR: HERGUIJUELA DE LA SIERRA (SALAMANCA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862830 | HERRERO SEVILLANO, JULIAN | 07776453S | 916,66€ |
| 2848668 | 545,76€ | | |
| 2300596 | 55,78€ | | |

 * MUNICIPIO DEL INFRACTOR: SALAMANCA (SALAMANCA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|-------------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863174 | CEMBELLIN DOMINGUEZ, MANUEL IGNACIO | 07844391B | 162,63€ |
| 2301760 | 43,76€ | | |
| 2851811 | 75,60€ | | |

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|---------|-------------------------|-----------|---------|
| 2862257 | RODRIGUEZ PEÑA, ANGELES | 07599330S | 642,41€ |
| 2298088 | 17,50€ | | |
| 2837641 | 348,46€ | | |

 * MUNICIPIO DEL INFRACTOR: VILLARES DE LA REINA (SALAMANCA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863109 | FERRETERA SALMANTINA S UNION , | B37010188 | 9.562,66€ |
| 2799706 | 5.602,98€ | | |
| 2301475 | 1.787,66€ | | |

 * MUNICIPIO DEL INFRACTOR: SEVILLA (SEVILLA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863075 | ATECSIS SL , | B91245332 | 9.333,32€ |
| 2799656 | 5.778,11€ | | |
| 2301402 | 942,81€ | | |

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|---------|-----------------------|-----------|-----------|
| 2863072 | CALZADOS MENACHO SL , | B91116921 | 8.944,29€ |
| 2301396 | 724,57€ | | |
| 2799654 | 5.696,92€ | | |

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|---------|-------------------------|-----------|------------|
| 2863076 | INVERSIONES MORAIS SL , | B41865064 | 34.666,97€ |
| 2301403 | 9.141,40€ | | |
| 2799657 | 18.282,80€ | | |

 * MUNICIPIO DEL INFRACTOR: VALENCINA DE LA CONCEPCION (SEVILLA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2861000 | AVILA PEREZ, LUCIANO | 07319624N | 63,61€ |
| 2797336 | 19,00€ | | |
| 2296502 | 6,50€ | | |

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|---------|-------------------------|-----------|---------|
| 2862962 | SANCHEZ OGAYAR, GABRIEL | 26465329B | 178,36€ |
| 2305085 | 17,92€ | | |
| 2305071 | 8,96€ | | |
| 2844394 | 87,09€ | | |

 * MUNICIPIO DEL INFRACTOR: ADEJE (STA CRUZ DE TENERIFE) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863069 | COCHES PRESENCIA A.VEN SERV , | B38667283 | 5.686,96€ |
| 2799651 | 3.540,50€ | | |
| 2301393 | 430,17€ | | |

 * MUNICIPIO DEL INFRACTOR: FUENSALIDA (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862464 | MONTERO MARTIN, SANTIAGO | 01487308J | 1.407,65€ |
| 2298876 | 44,68€ | | |
| 2843147 | 982,07€ | | |

 * MUNICIPIO DEL INFRACTOR: GALVEZ (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863124 | ORTEGA RODRIGUEZ, MARIA TERESA | 03861252N | 497,91€ |
| 2304166 | 84,12€ | | |
| 2799740 | 288,22€ | | |

 * MUNICIPIO DEL INFRACTOR: PANTOJA (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2860822 | ACEDO MENA, MARIA NATIVIDAD | 07008596J | 265,71€ |
| 2254723 | 148,34€ | | |
| 2299619 | 60,10€ | | |

 * MUNICIPIO DEL INFRACTOR: TALAVERA DE LA REINA (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2863156 | AUTOCARES CEREZO SL , | B45332764 | 1.454,00€ |
| 2192724 | 600,00€ | | |
| 2192735 | 600,00€ | | |

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|---------|---------------------------------------|-----------|-----------|
| 2863204 | INSTALACIONES TALAVERA DE PLACAS SL , | B45506763 | 5.351,35€ |
| 2793598 | 2.025,98€ | | |
| 2301893 | 2.287,95€ | | |

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|---------|----------------------|-----------|-----------|
| 2863181 | TIMON ARAUJO, ESTHER | 041905912 | 1.468,84€ |
| 2845299 | 1.073,30€ | | |
| 2301785 | 45,00€ | | |

 * MUNICIPIO DEL INFRACTOR: TORRICO (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862941 | BARGAS VARGAS, REMEDIOS | 04187182D | 457,12€ |
| 2304122 | 78,89€ | | |
| 2745323 | 280,81€ | | |

 * MUNICIPIO DEL INFRACTOR: YEPES (TOLEDO) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2865034 | BOLUDA SANTANO, ANGELES | 02086302H | 84,90€ |
| 2301165 | 30,00€ | | |
| 2164685 | 30,00€ | | |

 * MUNICIPIO DEL INFRACTOR: GANDIA (VALENCIA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|---------------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2862923 | MONTERROSO VADILLO, MARIA DEL ROSARIO | 00683866F | 78,68€ |
| 2301021 | 6,01€ | | |
| 2799395 | 30,05€ | | |

 * MUNICIPIO DEL INFRACTOR: TORRENT (VALENCIA) *

| Exp. Destino | Apellidos, Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|--------------|--------------------------------|----------------------|-------------|
| Exp. Origen | Imp. Principal | Acumulado | |
| 2861000 | AVILA PEREZ, LUCIANO | 07319624N | 63,61€ |
| 2797336 | 19,00€ | | |
| 2296502 | 6,50€ | | |

 * MUNICIPIO DEL INFRACTOR: VALENCIA (VALENCIA)
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|-------------|-------------------------------|----------------------|-------------|
| Exp.Origen | Imp.Principal | Acumulado | |
| 2863154 | BARAMBONES RIVES, MARCIAL | | 19883554P |
| 451,47€ | | | |
| 2301690 | | 44,29€ | |
| 2851785 | | 267,27€ | |
| 2863111 | RURAL TOURS VIAJES SA , | | A46973376 |
| 6.812,81€ | | | |
| 2799708 | | 4.237,65€ | |
| 2301478 | | 749,56€ | |

 * MUNICIPIO DEL INFRACTOR: SIMANCAS (VALLADOLID)
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|-------------|-------------------------------|----------------------|-------------|
| Exp.Origen | Imp.Principal | Acumulado | |
| 2862880 | BUENADICHA PICO, JESUS | | 05201897X |
| 1.441,03€ | | | |
| 2300908 | | 46,62€ | |
| 2848702 | | 958,70€ | |
| 2863049 | SALGADO REFOLIO, ANGEL | | 06735062H |
| 3.967,61€ | | | |
| 2840259 | | 2.617,28€ | |
| 2849868 | | 564,20€ | |

 * MUNICIPIO DEL INFRACTOR: VALLADOLID (VALLADOLID)
 *

| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|-------------|-------------------------------|----------------------|-------------|
| Exp.Origen | Imp.Principal | Acumulado | |
| 2862185 | VALARES CHAMORRO, AGUSTIN | | 00709450S |
| 107,92€ | | | |
| 2797859 | | 44,29€ | |
| 2297716 | | 5,55€ | |

 * MUNICIPIO DEL INFRACTOR: BILBAO (VIZCAYA)
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|-------------|-------------------------------|----------------------|-------------|
| Exp.Origen | Imp.Principal | Acumulado | |
| 2862796 | CAÑAS TORRES, ORENCIO | | 14825277Y |
| 245,34€ | | | |
| 2300429 | | 10,10€ | |
| 2851511 | | 102,85€ | |
| 2864789 | PARRA PERIANES, MARIA JOSE | | 06992032D |
| 418,65€ | | | |
| 2851488 | | 222,15€ | |
| 2307961 | | 21,00€ | |
| 2864924 | SANTOS DORADO, MARIA PRADO | | 14916830L |
| 375,40€ | | | |
| 2862856 | | 228,77€ | |
| 2308061 | | 25,64€ | |

 * MUNICIPIO DEL INFRACTOR: ZARAGOZA (ZARAGOZA)
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| Exp.Destino | Apellidos,Nombre/Razón Social | Deudor N.I.F./C.I.F. | Deuda Total |
|-------------|-------------------------------|----------------------|-------------|
| Exp.Origen | Imp.Principal | Acumulado | |
| 2864280 | FERNANDEZ SERRANO, FRANCISCO | | 17662853A |
| 138,01€ | | | |
| 2161609 | | 51,50€ | |
| 2307489 | | 51,50€ | |
| 2862503 | MARCOR EBRO SA , | | A50059179 |
| 3.414,43€ | | | |
| 2299021 | | 305,67€ | |
| 2848347 | | 2.157,80€ | |

CÁCERES 22 de marzo de 2012.- EL GERENTE DEL ORGANISMO, ANDRÉS DOMÍNGUEZ CARRASCO.

1755

EDICTO NÚM.: 6336/5230. NOTIFICACIONES DE DILIGENCIAS DE EMBARGO DE CUENTAS DE DEPÓSITO

ANUNCIO de 22/03/2012 sobre notificaciones de diligencias de embargo de cuentas de depósitos.

De conformidad con lo dispuesto en el artículo 59.4 de la Ley 30/1992, de 28 de Noviembre, de Régimen Jurídico de las Administraciones Públicas y del Procedimiento Administrativo Común y en el artículo 112 de la Ley 58/2003, de 17 de Diciembre, General Tributaria, por el presente se hace saber que habiéndose intentado la notificación a los interesados o sus representantes, sin que haya sido posible practicarla por causas no imputables al Organismo Autónomo de Recaudación y Gestión Tributaria, por medio del presente anuncio se pone de manifiesto que se encuentran pendientes de practicar las siguientes notificaciones: La relación de deudores con notificaciones pendientes, consta de 341 deudores, comenzando por PANADERO AZABAL, URBANO terminando por ESTEVEZ GOMEZ, MARIA ISABEL.

El acto administrativo que se notifica es: LA DILIGENCIA DE EMBARGO DE CUENTAS DE DEPÓSITO. Órgano que tramita el procedimiento: ORGANISMO AUTÓNOMO DE RECAUDACIÓN Y GESTIÓN TRIBUTARIA.

Los deudores incluidos en la relación adjunta o sus representantes acreditados, deberán comparecer en el plazo de quince días naturales, contados desde el siguiente a la publicación del presente Boletín Oficial, por las oficinas del Organismo Autónomo de Recaudación y Gestión Tributaria sita en calle Álvaro López Núñez, s/n., de Cáceres, al objeto de que se practique la notificación pendiente.

Los deudores que citados por el presente anuncio no comparezcan por sí o por medio de sus representantes debidamente acreditados, en el plazo fijado con anterioridad, se entenderán notificados a todos los efectos legales desde el día siguiente al del vencimiento del plazo señalado para comparecer.

RECURSOS: Contra el acto notificado podrá interponer Recurso de Reposición ante el Tesorero del Organismo Autónomo de Recaudación y Gestión Tributaria de la Excma. Diputación Provincial de Cáceres, en el plazo de UN MES, a contar desde el día siguiente a la publicación de este edicto, según lo dispuesto en el artículo 14 del RDL 2/2004, de 5 de marzo, de Haciendas Locales.

Transcurrido un mes desde la interposición del recurso, sin que haya sido expresamente notificada la resolución, se entenderá que ha sido desestimado, pudiendo iniciarse la vía contencioso-administrativa.

Contra la desestimación del recurso de reposición, los interesados podrán interponer Recurso Contencioso Administrativo, en el plazo de DOS MESES a partir del día que se dicte la resolución.