

## Przesłane przypadki pomocy

| Ustaw a - kod [2a] | Inna ustawa - nazwa [2b] | Przepis ustawy [2c] | Nazwa aktu wykonawczego [3a] | Przepis aktu wykonawczego [3b] | Data aktu ogólnego | Symbol aktu ogólnego | Opis aktu ogólnego | Dzień udzielenia pomocy | Nazwa beneficjenta                                                              | Forma prawna beneficjenta - kod | Wielkość beneficjenta - kod | NIP beneficjenta | Siedziba beneficjenta (identyfikator gminy) | Klasa PKD - kod | Nr środka pomocy | Wartość nominalna pomocy [PLN] | Wartość pomocy brutto (EDB) [PLN] | Wartość pomocy brutto (EDB) [EUR] | Forma pomocy - kod | Przeznaczenie pomocy - kod | Źródło pochodzenia pomocy - kod | Zmodyfikowane przez | Data przesłania  |
|--------------------|--------------------------|---------------------|------------------------------|--------------------------------|--------------------|----------------------|--------------------|-------------------------|---------------------------------------------------------------------------------|---------------------------------|-----------------------------|------------------|---------------------------------------------|-----------------|------------------|--------------------------------|-----------------------------------|-----------------------------------|--------------------|----------------------------|---------------------------------|---------------------|------------------|
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.225.2020 | 20.04.2020              | STOLARSTWO GRACZYK Tomasz Graczyk                                               | 2                               | 0                           | 6172099772       | 3006032                                     | 31.02           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.458.2020 | 20.04.2020              | STUDIO PROJEKTOWE AKSZYM-CZAK ADAM SZYM-CZAK                                    | 2                               | 0                           | 6172115235       | 3006024                                     | 71.12           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.319.2020 | 20.04.2020              | SUN HOLIDAY Joanna Nowacka                                                      | 2                               | 0                           | 6172109803       | 3006024                                     | 79.11           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.391.2020 | 20.04.2020              | ŚLACHETKA SŁAWOMIR ZAKŁAD RZEMIEŚLNICZY INSTALATORSTWO SANITARNE I OGRZEWANIE I | 2                               | 0                           | 6171217264       | 3006024                                     | 43.22           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.227.2020 | 20.04.2020              | USŁUGI ADMINISTRACYJNO-BIUROWE MARTA MŁYNARCZYK                                 | 2                               | 0                           | 6172112805       | 3006024                                     | 82.11           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.240.2020 | 20.04.2020              | Usługi Ogólnobudowlane IR-BUD Adam Wojtczak                                     | 2                               | 0                           | 6171896058       | 3006024                                     | 41.20           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.220.2020 | 20.04.2020              | USŁUGI OGÓLNOBUDOWLANE Ryszard Ludwiczak                                        | 2                               | 0                           | 6171300516       | 3006024                                     | 41.20           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |
| 2.33               |                          | Art. 15zzd          |                              |                                | 20.04.2020         | 20201                | CAZ.637.1.438.2020 | 20.04.2020              | VOLOGIS PAWEŁ WOJTCZAK                                                          | 2                               | 0                           | 6171304572       | 3006024                                     | 70.22           | SA.56922(2020/N) | 5 000,00                       | 5 000,00                          | 1106,81                           | C1.4               | a18.1                      | A                               | P_6172185129_1      | 24.07.2020 12:46 |

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| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>38.2020  | 20.04.2<br>020 | ZAKŁAD<br>HANDLO-<br>WY<br>"ŚWIATO-<br>WIT" KRY-<br>STYNA<br>CIEŚLAK                                        | 2 | 0 | 61716110<br>21 | 30060<br>24 | 47.54 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>334.2020 | 20.04.2<br>020 | ZAKŁAD<br>INSTALA-<br>TOR-<br>STWO<br>ELEK-<br>TRYCZNE<br>TADEUSZ<br>DOMIN                                  | 2 | 0 | 6170000<br>893 | 30060<br>24 | 42.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>40.2020  | 20.04.2<br>020 | ZAKŁAD<br>USŁUGO-<br>WO HAN-<br>DLOWY<br>"ŚWIATO-<br>WIT" MA-<br>RIAN CIE-<br>ŚLAK                          | 2 | 0 | 6170015<br>400 | 30060<br>24 | 47.54 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>41.2020  | 20.04.2<br>020 | ZAKŁAD<br>USŁUGO-<br>WO HAN-<br>DLOWY<br>"ŚWIATO-<br>WIT" MA-<br>RIUSZ CIE-<br>ŚLAK                         | 2 | 0 | 61718051<br>10 | 30060<br>24 | 47.54 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>282.2020 | 20.04.2<br>020 | P.P.H.U.<br>"BARTNI-<br>CZAK" JA-<br>KUB<br>BARTNI-<br>CZAK                                                 | 2 | 0 | 61713168<br>13 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>464.2020 | 20.04.2<br>020 | PRODA-<br>CH Stabo-<br>szewski Ja-<br>kub                                                                   | 2 | 0 | 61721741<br>95 | 30060<br>24 | 43.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>410.2020 | 20.04.2<br>020 | Przedsię-<br>biorstwo<br>Handlowe<br>"HANEX"<br>Violetta<br>Paluszkie-<br>wicz                              | 2 | 0 | 6170004<br>052 | 30060<br>24 | 46.42 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>222.2020 | 20.04.2<br>020 | Przedsię-<br>biorstwo<br>Handlo-<br>wo Usłu-<br>gowe "BIT-<br>BOX" Ma-<br>ciej Szy-<br>mura                 | 2 | 0 | 6171559<br>875 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>461.2020 | 20.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>HANDLO-<br>WO USŁU-<br>GOWE<br>JANKOW-<br>SKI JARO-<br>SŁAW<br>JANKOW-<br>SKI | 2 | 0 | 61721641<br>56 | 30060<br>24 | 46.61 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |

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| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>288.2020 | 20.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>USŁUGO-<br>WO -<br>HANDLO-<br>WO -<br>TRAN-<br>PORTO-<br>WE "ZŁO-<br>TA RĄCZ-<br>KA"<br>KRZYSZ-<br>TOF SZY | 2   | 0 | 6171290<br>835 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>260.2020 | 20.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>USŁUGO-<br>WO-RE-<br>MONTO-<br>WE Toma-<br>sz Stem-<br>plewski                                             | 2   | 0 | 61721617<br>55 | 30060<br>44 | 43.39 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>463.2020 | 20.04.2<br>020 | Rotel.it<br>Jaśkowiak<br>Patrycja                                                                                                        | 2   | 0 | 608002<br>3548 | 30060<br>24 | 73.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>276.2020 | 20.04.2<br>020 | RST SZY-<br>MON PA-<br>WEŁCZYK                                                                                                           | 2   | 0 | 61721887<br>83 | 30060<br>24 | 52.29 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>83.2020 | 20.04.2<br>020 | RYBA-TEL<br>Sebastian<br>Rybarczyk                                                                                                       | 2   | 0 | 6171289<br>482 | 30060<br>44 | 42.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>405.2020 | 20.04.2<br>020 | RZEP-<br>CZYK<br>GRZEGO-<br>RZ USŁU-<br>GI RE-<br>MONTO-<br>WO BU-<br>DOWLA-<br>NE                                                       | 2   | 0 | 61711056<br>19 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>279.2020 | 20.04.2<br>020 | SALON<br>KOSME-<br>TYCZNY<br>"KACIK<br>URÓDY"<br>JUSTYNA<br>ZAWISŁA                                                                      | 2   | 0 | 61721628<br>26 | 30060<br>44 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>200.2020 | 20.04.2<br>020 | SKLEP<br>SPOŻYW-<br>CZO-<br>PRZEMY-<br>SŁOWY<br>HANNA<br>SIAPIAK                                                                         | 2   | 0 | 61710735<br>00 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>416.2020 | 20.04.2<br>020 | Sklep Spo-<br>żywczo-<br>Przemys-<br>łowy-Szy-<br>mon Kuja-<br>wa                                                                        | 2   | 0 | 6171878<br>020 | 30060<br>44 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>326.2020 | 20.04.2<br>020 | SKOW-<br>RON&PIE-<br>CHOWIAK<br>Spółka z<br>ograniczo-<br>ną odpo-<br>wiedzial-<br>nością                                                | 1.D | 0 | 6172200<br>610 | 30060<br>24 | 69.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |

|      |  |            |  |  |                |        |                        |                |                                                                                                                  |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|------------------------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>280.2020 | 20.04.2<br>020 | SPÓŁ-<br>DZIELNIA<br>SOCJAL-<br>NA ZMY-<br>SKY                                                                   | 2   | 0 | 6172209<br>373 | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>450.2020 | 20.04.2<br>020 | FULLAR<br>Robert Ta-<br>szarek                                                                                   | 2   | 0 | 61713679<br>05 | 30060<br>24 | 47.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>221.2020 | 20.04.2<br>020 | GRZEGO-<br>RZ KOR-<br>CZYNSKI<br>FHU RAJ-<br>LAND                                                                | 2   | 0 | 6171004<br>918 | 30060<br>24 | 46.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>402.2020 | 20.04.2<br>020 | POLIBIU-<br>RO KC An-<br>drzej Sie-<br>jak                                                                       | 2   | 0 | 6171066<br>227 | 30060<br>24 | 95.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>384.2020 | 20.04.2<br>020 | HYDRO-<br>BUD INZY-<br>NIERIA<br>ŚRODO-<br>WISKA<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIA | 1.D | 0 | 6172203<br>347 | 30060<br>24 | 43.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>449.2020 | 20.04.2<br>020 | INVESTIC<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIA                                         | 1.D | 0 | 61722136<br>53 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>223.2020 | 20.04.2<br>020 | P.P.H.U.<br>"ANDRZE-<br>JEWSKI"<br>RAFAŁ AN-<br>DRZEJEWSKI                                                       | 2   | 0 | 61710109<br>94 | 30060<br>24 | 25.73 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>407.2020 | 20.04.2<br>020 | J&H JULIA<br>HELAND                                                                                              | 2   | 0 | 61719631<br>16 | 30060<br>24 | 47.71 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>267.2020 | 20.04.2<br>020 | JKARCON<br>JÓLANTA<br>KOWAL-<br>SKA                                                                              | 2   | 0 | 617176131<br>2 | 30060<br>24 | 86.90 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>369.2020 | 20.04.2<br>020 | KACPER<br>MALI-<br>NOWSKI<br>"KAC-<br>BUD"                                                                       | 2   | 0 | 61722157<br>70 | 30060<br>24 | 43.33 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>46.2020  | 20.04.2<br>020 | KARCZ<br>TOMASZ<br>OSRO-<br>DEK<br>SZKOLE-<br>NIA KIE-<br>ROW-<br>CÓW ME-<br>CHANIKA<br>POJAZDO-<br>WA           | 2   | 0 | 6170013<br>335 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |

|      |  |            |  |  |                |        |                        |                |                                                                                                              |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|--------------------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>383.2020 | 20.04.2<br>020 | KLUB<br>DZIECKA<br>"TECZO-<br>WY DO-<br>MEK"<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ | 1.D | 0 | 6172204<br>298 | 30060<br>24 | 88.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>445.2020 | 20.04.2<br>020 | ŁOŻYSKA<br>SZYM-<br>CZAK TA-<br>DEUSZ<br>SZYM-<br>CZAK                                                       | 2   | 0 | 6170251<br>856 | 30060<br>24 | 47.52 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>318.2020 | 20.04.2<br>020 | MAX-PLA-<br>ST Janusz<br>Dyszak                                                                              | 2   | 0 | 6671530<br>047 | 30060<br>24 | 70.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>277.2020 | 20.04.2<br>020 | ORCZY-<br>KOWSKA<br>TERESA<br>BIURO<br>PODRO-<br>ZY "GRO-<br>MA TO-<br>UR"                                   | 2   | 0 | 6170004<br>075 | 30060<br>24 | 79.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>226.2020 | 20.04.2<br>020 | OSK Kriss<br>Lingua<br>School<br>Krzysztof<br>Figaj                                                          | 2   | 0 | 6172030<br>763 | 30060<br>24 | 85.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>303.2020 | 20.04.2<br>020 | PHU AN-<br>TYKI PIO-<br>TR PRY-<br>CZEK                                                                      | 2   | 0 | 61710472<br>24 | 30060<br>24 | 47.79 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>386.2020 | 20.04.2<br>020 | Bistro<br>Esencja<br>Smału<br>Adam<br>Mender-<br>ski, Kon-<br>rad Cie-<br>siółka s.c                         | 2   | 0 | 61722177<br>05 | 30060<br>32 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>325.2020 | 20.04.2<br>020 | Biuro Ra-<br>chunkowe<br>- Katarzy-<br>na Antko-<br>wiak                                                     | 2   | 0 | 61711584<br>55 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>324.2020 | 20.04.2<br>020 | Biuro Usług Fi-<br>nansowo-<br>Księgowy-<br>ch "KON-<br>TO" Artur<br>Tomczak                                 | 2   | 0 | 61721523<br>48 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>224.2020 | 20.04.2<br>020 | BŁAŻEJ<br>GRACZYK<br>DREW-<br>PROJEKT                                                                        | 2   | 0 | 6172099<br>766 | 30060<br>32 | 74.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>429.2020 | 20.04.2<br>020 | BU-<br>CHWAŁD<br>PROJEKTY<br>BUDOW-<br>LANE<br>Grzegorz<br>Buchwałd                                          | 2   | 0 | 61718363<br>98 | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |

|      |  |            |  |  |                |        |                        |                |                                                                                         |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|-----------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>230.2020 | 20.04.2<br>020 | Caro Ka-<br>rol Hansch                                                                  | 2 | 0 | 61722119<br>38 | 30060<br>32 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>381.2020 | 20.04.2<br>020 | CEN-<br>TRUM AR-<br>TYSTYCZ-<br>NE ART<br>MUSIC JA-<br>KUB TO-<br>MASZEWSKI             | 2 | 0 | 61714743<br>40 | 30060<br>24 | 90.01 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>285.2020 | 20.04.2<br>020 | Centrum<br>Szkolenio-<br>wo-Ustu-<br>gowe<br>"DOKTRY-<br>NA" - Da-<br>wid Szym-<br>czak | 2 | 0 | 6172064<br>236 | 30060<br>24 | 85.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>228.2020 | 20.04.2<br>020 | ERBA<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOŚCIĄ                    | 2 | 0 | 61722103<br>99 | 30060<br>44 | 47.73 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>504.2020 | 20.04.2<br>020 | F.H.U Jaro-<br>sław Gro-<br>belny                                                       | 2 | 0 | 6170008<br>305 | 30060<br>24 | 45.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>422.2020 | 20.04.2<br>020 | F.H.U. Ka-<br>tarzyna<br>Skupin,<br>Zofia Hy-<br>biak s.c.                              | 2 | 0 | 6172051<br>245 | 30060<br>24 | 64.19 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>219.2020 | 20.04.2<br>020 | FIRMA<br>HANDLO-<br>WA "EW-<br>MAR" S.C.                                                | 2 | 0 | 6172164<br>564 | 30060<br>24 | 47.25 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>218.2020 | 20.04.2<br>020 | FIRMA<br>HANDLO-<br>WO USŁU-<br>GOWA<br>MACIEJ<br>MICIUK                                | 2 | 0 | 6172089<br>638 | 30060<br>24 | 45.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>465.2020 | 20.04.2<br>020 | FIRMA<br>OGÓLNO-<br>BUDOW-<br>LANA<br>KRZYSZ-<br>TOF PA-<br>WEŁCZYK                     | 2 | 0 | 61721887<br>77 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>462.2020 | 20.04.2<br>020 | FIRMA<br>SPRZATA-<br>JĄCA<br>"MÁRKO"<br>KATARZY-<br>NA JAN-<br>KOWIAK                   | 2 | 0 | 61714752<br>33 | 30060<br>24 | 81.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.637.1.<br>306.2020 | 20.04.2<br>020 | FRYZJER-<br>STWO<br>MĘSKIE<br>"SKAŁEC-<br>KI" BŁĄŻEJ<br>SKAŁECKI                        | 2 | 0 | 61721999<br>24 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |

|      |  |            |  |  |                |        |                        |                |                                                                                                                |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|----------------------------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.6371.3<br>82.2020  | 20.04.2<br>020 | Agat Biu-<br>ro Rachun-<br>kowe A.<br>Jeleniew-<br>ska, T.<br>Kornatow-<br>ski s.c.                            | 2 | 0 | 6172203<br>666 | 30060<br>44 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 20.04.2<br>020 | 2020 1 | CAZ.6371.1<br>321.2020 | 20.04.2<br>020 | Agencja<br>Obsługi<br>Nierucho-<br>mości Jo-<br>lanta Igna-<br>siak                                            | 2 | 0 | 61714037<br>88 | 30060<br>24 | 68.31 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1106,81 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 24.07.2<br>020<br>12:46 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>425.2020 | 17.04.2<br>020 | SKŁADNI-<br>CĄ TOWA-<br>ROW MA-<br>SOWYCH<br>"DORIA"<br>DOROTA<br>ANDRZE-<br>JEWSKA                            | 2 | 0 | 61713038<br>16 | 30060<br>24 | 46.73 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>437.2020 | 17.04.2<br>020 | STOWA-<br>RZYSZE-<br>NIE "TE-<br>CZOWY<br>DOMEK"                                                               | 2 | 0 | 61722178<br>52 | 30060<br>24 | 85.60 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>442.2020 | 17.04.2<br>020 | Studio<br>Ogrodów i<br>Bukietów<br>Kwiaciarnia So -<br>Florist<br>SOBCZYK-<br>CZERZ-<br>NIAK<br>MAGDA-<br>LENA | 2 | 0 | 61721897<br>71 | 30060<br>24 | 81.30 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>448.2020 | 17.04.2<br>020 | SZCZE-<br>ŚNIAK KA-<br>TARZYNA<br>PHU                                                                          | 2 | 0 | 61713572<br>90 | 30060<br>24 | 47.71 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>428.2020 | 17.04.2<br>020 | SZYSZKA<br>Zarządza-<br>nie Nieru-<br>chomo-<br>ściami<br>Bartosz<br>Szyszka                                   | 2 | 0 | 6172144<br>461 | 30060<br>24 | 68.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>52.2020  | 17.04.2<br>020 | Tapicer-<br>stwo TIGA<br>Damian<br>Kaczmarek                                                                   | 2 | 0 | 6172068<br>694 | 30060<br>32 | 95.24 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>446.2020 | 17.04.2<br>020 | TOMIK -<br>Tomasz<br>Gościński                                                                                 | 2 | 0 | 6171852<br>428 | 30060<br>14 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>397.2020 | 17.04.2<br>020 | USŁUGI<br>OGÓLNO-<br>BUDOW-<br>LANE KA-<br>MIL KACZ-<br>MAREK                                                  | 2 | 0 | 6171898<br>838 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.6371.1<br>365.2020 | 17.04.2<br>020 | USŁUGI<br>PROJEK-<br>TOWE Le-<br>szek<br>Skrzyp-<br>czak                                                       | 2 | 0 | 61713741<br>82 | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |            |      |                    |            |                                                                                |   |   |            |         |       |                  |          |          |         |      |       |   |                |                  |
|------|--|------------|--|--|------------|------|--------------------|------------|--------------------------------------------------------------------------------|---|---|------------|---------|-------|------------------|----------|----------|---------|------|-------|---|----------------|------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.93.2020  | 17.04.2020 | WŁAZIK STEFAN P.H.U. MOTO TRANS                                                | 2 | 0 | 6170003940 | 3006024 | 45.32 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.440.2020 | 17.04.2020 | ZAKŁAD MECHANICZNY GOLMET BEATA RAZNIAK                                        | 2 | 0 | 6171849828 | 3006024 | 25.62 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.99.2020  | 17.04.2020 | P.P.H. AN-NEX - CAR PIOTR PIECHOCKI                                            | 2 | 0 | 6171273972 | 3006024 | 46.90 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.451.2020 | 17.04.2020 | P.P.H.U. MEBLE s.c. Andrzej i Anna Steinmetz                                   | 2 | 0 | 6171004723 | 3006024 | 31.09 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.421.2020 | 17.04.2020 | P.P.H.U. GREG-POL GRZEGORZ PARCHEM USŁUGI REMONTOWO-BUDOWLANE                  | 2 | 0 | 6171566527 | 3006024 | 43.21 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.394.2020 | 17.04.2020 | PPHU "HERMAN EXPO" JACEK MATŁOKA                                               | 2 | 0 | 6171912030 | 3020034 | 82.30 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.413.2020 | 17.04.2020 | P.P.H.U."EWA" EWA JAWORSKA                                                     | 2 | 0 | 6171123988 | 3006024 | 47.71 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.392.2020 | 17.04.2020 | PRACOWNIA FLORYSTYCZNA JANI NA MIT-KOWSKA                                      | 2 | 0 | 6171571882 | 3006024 | 47.76 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.419.2020 | 17.04.2020 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE SAT-MAR TOMASZ MARCI-NIAK                   | 2 | 0 | 6171149723 | 3006024 | 43.21 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | CAZ.637.1.418.2020 | 17.04.2020 | Przedsiębiorstwo Produkcyjno Handlowo Usługowe "DORJA" Przemysław Andrzejewski | 2 | 0 | 6172143102 | 3006024 | 23.61 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |

|      |  |            |  |  |                |      |                        |                |                                                                                                                                         |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|------|------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>452.2020 | 17.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>PRODUK-<br>CYJNO<br>USŁUGO-<br>WO HAN-<br>DLOWO<br>TRANS-<br>PORTO-<br>WE "FOL-<br>TRANS"<br>DARIUSZ<br>W | 2 | 0 | 6170252<br>264 | 30060<br>24 | 17.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>387.2020 | 17.04.2<br>020 | Przedsię-<br>biorstwo<br>Produkcyj-<br>no-Han-<br>dlowe "EL-<br>NAT"                                                                    | 2 | 0 | 61715437<br>10 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>415.2020 | 17.04.2<br>020 | PRZEMY-<br>SŁAW<br>KULKA ZA-<br>KŁAD ME-<br>BLOWY                                                                                       | 2 | 0 | 6171580<br>303 | 30060<br>24 | 47.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.1<br>48.2020 | 17.04.2<br>020 | ROBAK<br>JÓZEF ZA-<br>KŁAD RE-<br>MONTOWO<br>BU-<br>DOWLAN-<br>NY                                                                       | 2 | 0 | 61710175<br>88 | 30060<br>24 | 43.34 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.1<br>67.2020 | 17.04.2<br>020 | "ROMEB"<br>ROMAN<br>BŁASZ-<br>CZYK                                                                                                      | 2 | 0 | 6170250<br>101 | 30060<br>24 | 31.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>447.2020 | 17.04.2<br>020 | Safety In<br>My Hand<br>Artur Sian-<br>kiewicz                                                                                          | 2 | 0 | 5140231<br>914 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>443.2020 | 17.04.2<br>020 | SALON<br>KOSME-<br>TYCZNO -<br>FRYZJER-<br>SKI "BE-<br>AUTY"<br>ANITA<br>WOJT-<br>CZAK                                                  | 2 | 0 | 6172156<br>530 | 30060<br>44 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>393.2020 | 17.04.2<br>020 | Sklep Wie-<br>lobranzo-<br>wy "KIN-<br>GA" Artur<br>Kotek                                                                               | 2 | 0 | 61719077<br>15 | 30060<br>14 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.1<br>33.2020 | 17.04.2<br>020 | KOWAL-<br>TEX<br>KRZYSZ-<br>TOF KO-<br>WALCZYK                                                                                          | 2 | 0 | 6171845<br>210 | 30060<br>24 | 43.33 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>46.2020  | 17.04.2<br>020 | KRZYSZ-<br>TOF LECH-<br>KUN                                                                                                             | 2 | 0 | 61717763<br>83 | 30060<br>24 | 43.39 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>417.2020 | 17.04.2<br>020 | Luxury &<br>Style Mo-<br>nika Ziele-<br>zińska                                                                                          | 2 | 0 | 61718196<br>84 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 | CAZ.637.1.<br>414.2020 | 17.04.2<br>020 | MARIO<br>Mariusz<br>Namy-<br>śłowski                                                                                                    | 2 | 0 | 6172198<br>439 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |            |      |   |                    |            |                                                                                |   |   |            |         |       |                  |          |          |         |      |       |   |                |                  |
|------|--|------------|--|--|------------|------|---|--------------------|------------|--------------------------------------------------------------------------------|---|---|------------|---------|-------|------------------|----------|----------|---------|------|-------|---|----------------|------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.398.2020 | 17.04.2020 | "MICH-DA-CH" MI-CHAŁ SEN-DZIAK USŁUGI BALACHARSKO-DEKARSKIE I OGÓLNO-BUDOWLANE | 2 | 0 | 6171794642 | 3006014 | 43.91 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.399.2020 | 17.04.2020 | Monika Woźniczka Salon Fryzjerski                                              | 2 | 0 | 6172138710 | 3006044 | 96.02 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.42.2020  | 17.04.2020 | OW FRESH DAMIAN TONDAŚ                                                         | 2 | 0 | 6171295910 | 3006024 | 46.31 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.339.2020 | 17.04.2020 | PDF INWEST PAWEŁ FELER                                                         | 2 | 0 | 6172150295 | 3006032 | 66.19 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.314.2020 | 17.04.2020 | PHU ŁUK-POL E.KAW-CZYŃSKA, K.KARTASIŃSKA SPOŁKA JAWNA                          | 2 | 0 | 6172211720 | 3006032 | 49.41 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.346.2020 | 17.04.2020 | PHU "RODACH" Ali-na Roguszcak                                                  | 2 | 0 | 6171128299 | 3006024 | 47.52 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.385.2020 | 17.04.2020 | P.H.U.P. "JAKUBOWSKI" Renata Jakubowska                                        | 2 | 0 | 6171572054 | 3006032 | 46.74 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.15.2020  | 17.04.2020 | Firma Handlowo Usługowa Wojciech Kaniak                                        | 2 | 0 | 6171220510 | 3006024 | 43.21 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.435.2020 | 17.04.2020 | FIRMA HANDLOWO USŁUGOWO PRODUKCYJNA MONIKA KOSIŃSKA                            | 2 | 0 | 6171565663 | 3006024 | 23.12 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2020 | 2020 | 1 | CAZ.637.1.32.2020  | 17.04.2020 | FIRMA HANDLOWO-USŁUGOWA MONIKA PAWEŁCZYK                                       | 2 | 0 | 6171880790 | 3006024 | 47.11 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                      |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|------------------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>17.2020 | 17.04.2<br>020 | FIRMA<br>HANDLO-<br>WO-<br>USŁUGO-<br>WA PIE-<br>KARNIA-<br>CUKIER-<br>NIA GLIN-<br>KOWSKI<br>MICHAŁ | 2 | 0 | 6170254<br>518 | 30060<br>14 | 47.82 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>368.2020 | 17.04.2<br>020 | Firma Handlo-<br>wo-Ustugowa "RE-<br>NOWO"<br>Wojciech Szymański                                     | 2 | 0 | 8542391<br>805 | 30060<br>24 | 43.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>420.2020 | 17.04.2<br>020 | FIRMA<br>NASIEN-<br>NO-USŁU-<br>GOWA<br>"BIOVIK"<br>PIOTR<br>WIECZO-<br>REK                          | 2 | 0 | 61721232<br>52 | 30060<br>24 | 46.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>442.2020 | 17.04.2<br>020 | Firma Produkcyjno-<br>Usługowo-<br>Handlowa<br>Tomasz Raźniak                                        | 2 | 0 | 6171549<br>552 | 30060<br>24 | 25.62 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>44.2020  | 17.04.2<br>020 | GEOLO-<br>GIA WIEL-<br>KOPOL-<br>SKA Mi-<br>chał Ka-<br>sprzak                                       | 2 | 0 | 6172078<br>362 | 30060<br>24 | 43.13 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>441.2020 | 17.04.2<br>020 | GROSZ-<br>BUD RO-<br>SZAK<br>GRZEGO-<br>RZ                                                           | 2 | 0 | 61717177<br>71 | 30060<br>14 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>64.2020 | 17.04.2<br>020 | JERZY-<br>NIAK GRA-<br>ŻYNA ZA-<br>KŁAD<br>USŁUGO-<br>WO HAN-<br>DLOWY<br>"OPALEK"                   | 2 | 0 | 61712707<br>26 | 30060<br>24 | 46.71 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>63.2020 | 17.04.2<br>020 | JERZY-<br>NIAK STA-<br>NISŁAW<br>ZAKŁAD<br>WIELO-<br>BRANŻO-<br>WY                                   | 2 | 1 | 6171022<br>589 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>55.2020 | 17.04.2<br>020 | Jolanta Skrzyp-<br>czak-Maj-<br>kowska<br>Pani kupi                                                  | 2 | 0 | 61721155<br>77 | 30060<br>14 | 47.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>390.2020 | 17.04.2<br>020 | KANCELA-<br>RIA AD-<br>WOKAC-<br>KA JACEK<br>BARGIEŁ                                                 | 2 | 0 | 6170125<br>086 | 30060<br>24 | 69.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | Cl.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                 |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|-------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>79.2020  | 17.04.2<br>020 | KAPA - TE-<br>XTIL<br>Transport-<br>Usługi-<br>M.Boruta,J.<br>Borowski                          | 2   | 0 | 61717768<br>22 | 30060<br>14 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>53.2020 | 17.04.2<br>020 | Karolina<br>Wojtyśiak<br>- P.H. HA-<br>RVIT                                                     | 2   | 0 | 6172043<br>843 | 30060<br>32 | 82.92 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>436.2020 | 17.04.2<br>020 | KONKRET-<br>BRUK<br>Spółka z<br>ograniczo-<br>ną odpo-<br>wiedzial-<br>nością                   | 1.D | 0 | 6172204<br>275 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>389.2020 | 17.04.2<br>020 | ALINA<br>GARBO-<br>WICZ INES                                                                    | 2   | 0 | 6171442<br>848 | 30060<br>32 | 47.79 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>33.2020  | 17.04.2<br>020 | Biuro Ra-<br>chunkowe<br>Marcin<br>Kostka                                                       | 2   | 0 | 61712759<br>94 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>453.2020 | 17.04.2<br>020 | Budownic-<br>two Ko-<br>munikacyj-<br>ne Projek-<br>ty Nadzo-<br>ry-Irene-<br>usz Igna-<br>szak | 2   | 0 | 61713288<br>16 | 30060<br>24 | 71.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>434.2020 | 17.04.2<br>020 | CAFE KLI-<br>MAT<br>SPOŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ                | 1.D | 0 | 61722168<br>12 | 30060<br>24 | 56.30 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>97.2020 | 17.04.2<br>020 | "CCAR-<br>MANN"<br>Adrian Ga-<br>bryszak                                                        | 2   | 0 | 6171009<br>637 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>43.2020  | 17.04.2<br>020 | CEN-<br>TRUM<br>ZDROWE-<br>GO ŻY-<br>WIENIA I<br>DIETETY-<br>KI MARZE-<br>NA KUJA-<br>WA        | 2   | 0 | 61712578<br>61 | 30060<br>24 | 47.19 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>39.2020  | 17.04.2<br>020 | COMTEX<br>Joanna<br>Szwatek                                                                     | 2   | 0 | 6171966<br>830 | 30060<br>24 | 47.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>433.2020 | 17.04.2<br>020 | DARIUSZ<br>KRZYŻO-<br>STANIAK<br>SALON<br>MEBLO-<br>WY                                          | 2   | 0 | 6961583<br>046 | 30060<br>24 | 47.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>44.2020 | 17.04.2<br>020 | DAWID<br>GRZESIAK                                                                               | 2   | 0 | 61717315<br>64 | 30060<br>24 | 56.29 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>423.2020 | 17.04.2<br>020 | Firma Bu-<br>dowlana<br>Jacek<br>Tomczak                                                        | 2   | 0 | 61721320<br>73 | 30060<br>44 | 43.31 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                             |                |                                                                                                                               |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>80.2020       | 17.04.2<br>020 | Firma Handlo-<br>wo Ustu-<br>gowa<br>"KAMKOZ"<br>Kamil Ko-<br>złowski                                                         | 2 | 0 | 6172036<br>240 | 30060<br>24 | 43.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 17.04.2<br>020 | 2020 1 | CAZ.637.1.<br>396.2020      | 17.04.2<br>020 | FIRMA<br>HANDLO-<br>WO USTU-<br>GOWA<br>MOTO-<br>ART SZY-<br>MON<br>WALCZAK                                                   | 2 | 0 | 61721635<br>18 | 30060<br>24 | 45.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1102,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>340.2020      | 16.04.2<br>020 | USŁUGI<br>TRANS-<br>PORTO-<br>WE<br>SPRZE-<br>DAŻ HUR-<br>TOWA<br>MATERIA-<br>ŁÓW BU-<br>DOWLA-<br>NYCH MA-<br>RIA<br>WCIORKA | 2 | 0 | 6171849<br>679 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>256.2020      | 16.04.2<br>020 | USŁUGI<br>TRANS-<br>PORTO-<br>WE "WIT-<br>MAR" S.C.                                                                           | 2 | 0 | 6172203<br>554 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>205.2020      | 16.04.2<br>020 | WALCZAK<br>MAREK<br>USŁUGI<br>DLA BU-<br>DOWNIC-<br>TWA                                                                       | 2 | 0 | 61710331<br>79 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>375.2020      | 16.04.2<br>020 | Zakład Bu-<br>dowlano-<br>Remonto-<br>wy "Bryll-<br>Bud"<br>Krzysztof<br>Bryll                                                | 2 | 0 | 61700161<br>38 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>241.2020      | 16.04.2<br>020 | ZAKŁAD<br>DEKAR-<br>SKO -<br>BLACHAR-<br>SKI JAN<br>OLEJNIK                                                                   | 2 | 0 | 61710172<br>98 | 30060<br>24 | 43.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>354.2020      | 16.04.2<br>020 | Zakład Diagno-<br>styki Ob-<br>razowej<br>Eliasz Zi-<br>to                                                                    | 2 | 0 | 61719192<br>85 | 30060<br>24 | 86.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>209A.202<br>0 | 16.04.2<br>020 | ZAKŁAD<br>ELEKTRO-<br>INSTALA-<br>CYJNY BO-<br>GIELCZYK<br>HENRYK                                                             | 2 | 0 | 6171006<br>395 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>378.2020      | 16.04.2<br>020 | ZAKŁAD<br>FRYZJER-<br>SKO- KO-<br>SMETYCZ-<br>NY Justy-<br>na Pohl                                                            | 2 | 0 | 61710818<br>01 | 30060<br>44 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                             |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|---------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>372.2020 | 16.04.2<br>020 | Zakład<br>Malarsko-<br>Tapeciar-<br>ski Zyg-<br>munt Ko-<br>nieciska                        | 2 | 0 | 61710614<br>31 | 30060<br>44 | 43.33 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>374.2020 | 16.04.2<br>020 | Zakład<br>Stolarski<br>Piotr Ro-<br>bak                                                     | 2 | 0 | 61712198<br>72 | 30060<br>44 | 16.23 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>257.2020 | 16.04.2<br>020 | "ZAKŁAD<br>USŁUG<br>BUDOW-<br>LANYCH"<br>SŁAWO-<br>MIR AN-<br>TOSZKIE-<br>WICZ              | 2 | 0 | 7851260<br>561 | 30060<br>14 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>364.2020 | 16.04.2<br>020 | Zakład<br>Usług Le-<br>śnych Do-<br>minik Ża-<br>kowski                                     | 2 | 0 | 6171659<br>401 | 30060<br>44 | 02.40 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>206.2020 | 16.04.2<br>020 | ZBI-<br>GNIEW JA-<br>WORSKI<br>SKLEP<br>SPOŻYW-<br>CZO -<br>PRZEMY-<br>SŁOWO-<br>WY VIOLA   | 2 | 0 | 6170012<br>991 | 30060<br>32 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>344.2020 | 16.04.2<br>020 | Zrzesze-<br>nie Produ-<br>centów<br>Owoców i<br>Warzyw<br>"POMWI-<br>TRUS"                  | 2 | 0 | 61717345<br>39 | 30060<br>32 | 46.31 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>316.2020 | 16.04.2<br>020 | SALON<br>KOSME-<br>TYCZNY<br>"IMAGE"<br>ALDONA<br>BANA-<br>SZAK                             | 2 | 0 | 61712477<br>85 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>208.2020 | 16.04.2<br>020 | SIERSZU-<br>ŁA ZE-<br>NON ZE-<br>SP. USŁ.<br>PROJ.<br>PRYWAT-<br>NE BIURO<br>PROJEK-<br>TOW | 2 | 0 | 6170012<br>235 | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>300.2020 | 16.04.2<br>020 | STEFANIA<br>MARCI-<br>NIAK<br>SKLEP<br>SPOŻYW-<br>CZO -<br>PRZEMY-<br>SŁOWY<br>"JULIA"      | 2 | 0 | 61711477<br>53 | 30060<br>32 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>305.2020 | 16.04.2<br>020 | STUDIO<br>FRYZUR<br>URSZULA<br>ROSZY-<br>KIEWICZ                                            | 2 | 0 | 6171380<br>490 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |            |      |   |                    |            |                                                                          |   |   |            |         |       |                  |          |          |         |      |       |   |                |                  |
|------|--|------------|--|--|------------|------|---|--------------------|------------|--------------------------------------------------------------------------|---|---|------------|---------|-------|------------------|----------|----------|---------|------|-------|---|----------------|------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.199.2020 | 16.04.2020 | TEXAS BAR KATARZYNA NOWAK                                                | 2 | 0 | 617211059  | 3006024 | 56.10 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.359.2020 | 16.04.2020 | TRANSEER GRAZYNA MIĘKUS                                                  | 2 | 0 | 6170125413 | 3006024 | 49.41 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.190.2020 | 16.04.2020 | TRANSPORT CIEŻAROWY PAWEŁ WINIA-SZEWSKI                                  | 2 | 0 | 6170016500 | 3006024 | 49.41 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.377.2020 | 16.04.2020 | SALON FRYZUR LADY MAGDALENA GRZESKO-WIAK                                 | 2 | 0 | 6171896940 | 3006024 | 96.02 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.355.2020 | 16.04.2020 | Usługi Budowlano-Remontowe Mariusz Hałas                                 | 2 | 0 | 6171369092 | 3006044 | 43.11 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.338.2020 | 16.04.2020 | Usługi Mechaniki Pojazdowej Jarosław Siudziński                          | 2 | 0 | 6171032441 | 3006024 | 45.20 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.145.2020 | 16.04.2020 | USŁUGI OGÓLNO-BUDOWLANE ELEKTROINSTALACYJNE "EL-MIX" PAWEŁ MIKOŁAJEW-SKI | 2 | 0 | 6171256732 | 3006024 | 42.22 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.214.2020 | 16.04.2020 | Usługi Ogólnobudowlane Roman Roszyk                                      | 2 | 0 | 7861129354 | 3006024 | 43.91 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.336.2020 | 16.04.2020 | USŁUGI OGÓLNO-BUDOWLANE TOMASZ MARCI-NIAK                                | 2 | 0 | 6171840342 | 3006024 | 43.33 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.345.2020 | 16.04.2020 | Usługi Remontowe Jerzy Pawlak                                            | 2 | 0 | 6171761714 | 3006024 | 43.31 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | 1 | CAZ.637.1.262.2020 | 16.04.2020 | USŁUGI STOLARSKIE "ME-BLE - S.T." TADEUSZ SKOW-RON                       | 2 | 0 | 6171596534 | 3006024 | 43.32 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |

|      |  |            |  |  |                |        |                       |                |                                                                                                                    |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|-----------------------|----------------|--------------------------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>29.2020  | 16.04.2<br>020 | Usługi<br>Transporto-<br>we BA-<br>RANEK<br>Mirosław<br>Baranek                                                    | 2   | 0 | 61714976<br>60 | 30060<br>14 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>209.2020 | 16.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>HANDLO-<br>WO-<br>USŁUGO-<br>WE TO-<br>MASZ BO-<br>GIELCZYK                          | 2   | 0 | 6171899<br>884 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>201.2020 | 16.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>OGÓLNO-<br>BUDOW-<br>LANE<br>GRALBUD<br>PRZEMY-<br>SŁAW<br>GRALA                     | 2   | 0 | 61720931<br>66 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>252.2020 | 16.04.2<br>020 | Przedsię-<br>biorstwo<br>Produkcyj-<br>no - Han-<br>dlowo -<br>Usługowe<br>"ELEKTRO-<br>NIX" Pa-<br>weł Żurek      | 2   | 0 | 61710261<br>33 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>292.2020 | 16.04.2<br>020 | Przedsię-<br>biorstwo<br>Produkcyj-<br>no Han-<br>dlowo<br>Usługowe<br>Sigma Ho-<br>norata Ol-<br>brich            | 2   | 0 | 61711400<br>30 | 30060<br>24 | 47.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>297.2020 | 16.04.2<br>020 | Przedsię-<br>biorstwo<br>Produkcyj-<br>no Han-<br>dlowo-<br>Usługowe-<br>Janusz<br>Szymczak                        | 2   | 0 | 6170003<br>070 | 30060<br>24 | 33.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>237.2020 | 16.04.2<br>020 | Przedsię-<br>biorstwo<br>Usługowe<br>Handlowe<br>"AKOP"<br>Stawomir<br>Szkudla-<br>rek                             | 2   | 0 | 61715752<br>59 | 30060<br>24 | 43.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1<br>42.2020  | 16.04.2<br>020 | PRZED-<br>SZKOLNA<br>EDUKA-<br>CJA MON-<br>TESSORI<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ | 1.D | 0 | 61722169<br>01 | 30060<br>24 | 85.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                               |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|-----------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>302.2020 | 16.04.2<br>020 | P.U.H.<br>SZUKAL-<br>SKI<br>KRZYSZ-<br>TOF                                                    | 2   | 0 | 61713771<br>63 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>43.2020 | 16.04.2<br>020 | PUNKT<br>APTECZ-<br>NY "MEDI-<br>CAMEN-<br>TO" ANI-<br>TA MIKO-<br>ŁAJEWSKA                   | 2   | 0 | 61710113<br>96 | 30060<br>24 | 47.73 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>312.2020 | 16.04.2<br>020 | Punkt Ga-<br>strono-<br>miczny-<br>Anna Dzie-<br>kaniak                                       | 2   | 0 | 6171903<br>634 | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>274.2020 | 16.04.2<br>020 | RENE<br>STAL RE-<br>NE SZYM-<br>CZAK                                                          | 2   | 0 | 6171906<br>348 | 30060<br>24 | 25.93 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>246.2020 | 16.04.2<br>020 | Salon Fry-<br>zjerski -<br>Violetta<br>Olko                                                   | 2   | 0 | 6171576<br>069 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>265.2020 | 16.04.2<br>020 | SALON<br>FRYZJER-<br>SKI "EU-<br>FORIA"<br>ALDONA<br>CHROBOT                                  | 2   | 0 | 61719762<br>83 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>379.2020 | 16.04.2<br>020 | Salon Fry-<br>zjerski<br>MADAM<br>Edyta<br>łączniak                                           | 2   | 0 | 61717721<br>78 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>307.2020 | 16.04.2<br>020 | SALON<br>FRYZJER-<br>SKO KO-<br>SMETYCZ-<br>NY GA-<br>BRIELA<br>GRYGIEL                       | 2   | 0 | 6171842<br>418 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>95.2020 | 16.04.2<br>020 | P.H.U.<br>"JAN-POŻ"<br>JARO-<br>SŁAW PO-<br>TASZNIK                                           | 2   | 0 | 968009<br>0661 | 30060<br>24 | 33.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>51.2020 | 16.04.2<br>020 | PHU KAR-<br>TOTRANS<br>SPOŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ           | 1.D | 0 | 61722172<br>08 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>313.2020 | 16.04.2<br>020 | PHU ŁUK-<br>POL ŁUKA-<br>SZ KAW-<br>CZYNSKI,<br>DANIEL<br>KARTA-<br>SINSKI<br>SPOŁKA<br>JAWNA | 2   | 0 | 6172203<br>413 | 30060<br>32 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>266.2020 | 16.04.2<br>020 | PHU MI-<br>ROSŁA-<br>WA MAJU-<br>SIĄK                                                         | 2   | 0 | 61713087<br>88 | 30060<br>32 | 85.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |            |      |                    |            |                                                                     |   |   |            |         |       |                  |          |          |         |      |       |   |                |                  |
|------|--|------------|--|--|------------|------|--------------------|------------|---------------------------------------------------------------------|---|---|------------|---------|-------|------------------|----------|----------|---------|------|-------|---|----------------|------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.317.2020 | 16.04.2020 | POHL TOMASZ PRZEDSIĘBIORSTWO HANDLOWO USŁUGOWE ARTBUD               | 2 | 0 | 6171298682 | 3006024 | 41.20 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.191.2020 | 16.04.2020 | POLEREK MARIUSZ POLEROWICZ                                          | 2 | 0 | 6171843903 | 3006024 | 43.91 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.294.2020 | 16.04.2020 | POLEROWICZ MAŁGORZATA AGENCJA UBEZPIECZENIOWA                       | 2 | 0 | 6171031312 | 3006024 | 66.22 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.234.2020 | 16.04.2020 | P.H.U. "ISABELL" IWONA PIASECKA                                     | 2 | 0 | 6171414734 | 3006024 | 47.71 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.287.2020 | 16.04.2020 | P.P.H.U. F.J. TRANSPERZ Julia Grygiel-Perz                          | 2 | 0 | 6171830125 | 3006024 | 49.41 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.154.2020 | 16.04.2020 | PPHU "GRACJA" MICHAŁ BIERNACKI                                      | 2 | 0 | 6171030028 | 3006024 | 14.13 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.185.2020 | 16.04.2020 | P.P.H.U. KAROL FRANKOWSKI                                           | 2 | 0 | 621118581  | 3006024 | 45.20 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.263.2020 | 16.04.2020 | P.P.H.U. "KOALA PLUS" PIOTR BRANICKI                                | 2 | 0 | 6170250087 | 3006024 | 46.66 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.347.2020 | 16.04.2020 | P.P.H.U. "RODACH" ROMAN ROGUSZCZAK                                  | 2 | 1 | 6170014027 | 3006024 | 43.11 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.296.2020 | 16.04.2020 | Przedsiębiorstwo Handlowo - Usługowe "POL-AGRO" Marcin Półrolniczak | 2 | 0 | 6172032874 | 3006024 | 45.32 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2020 | 2020 | CAZ.637.1.189.2020 | 16.04.2020 | PRZEDSIĘBIORSTWO HANDLOWO USŁUGOWE "STEFROL" STEFAN GUZDZIOŁ        | 2 | 0 | 6171975220 | 3006024 | 46.61 | SA.56922(2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172185129_1 | 22.07.2020 08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                                     |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|---------------------------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>350.2020 | 16.04.2<br>020 | PRZEDSIĘ-<br>BIOR-<br>STWO<br>HANDLO-<br>WO-<br>USŁUGO-<br>WE "PO-<br>LA" MAR-<br>CIN, BA-<br>RANSKI                | 2   | 0 | 6172001<br>626 | 30060<br>24 | 46.75 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>329.2020 | 16.04.2<br>020 | MJARA<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ                                               | 1.D | 0 | 61722110<br>68 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>357.2020 | 16.04.2<br>020 | MICHAŁ<br>DRYGAS<br>TRADER                                                                                          | 2   | 0 | 7861002<br>524 | 30060<br>32 | 52.29 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>366.2020 | 16.04.2<br>020 | MICHAŁ<br>SOŁTYS " P<br>L E N E R<br>" ZAKŁAD<br>CHIRUR-<br>GII<br>DRZEW,<br>BUDOWY<br>I KONSER-<br>WACJI TE-<br>RE | 2   | 0 | 62111500<br>24 | 30060<br>24 | 16.29 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>212.2020 | 16.04.2<br>020 | MILORD<br>s.c. Toma-<br>sz Maty-<br>siak, Seba-<br>stian Ma-<br>tysiak                                              | 2   | 0 | 6171829<br>642 | 30060<br>24 | 46.38 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>87.2020 | 16.04.2<br>020 | MIRA<br>EXPO Mi-<br>chał Krzy-<br>żaniak                                                                            | 2   | 0 | 61711723<br>20 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>356.2020 | 16.04.2<br>020 | MONIKA<br>MACIE-<br>JEWSKA<br>ZAKŁAD<br>FRYZJER-<br>SKI "URO-<br>DA"                                                | 2   | 0 | 6171094<br>376 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>322.2020 | 16.04.2<br>020 | "MOTO<br>CZĘŚCI"<br>ADAM KA-<br>SPRAK                                                                               | 2   | 1 | 6171003<br>422 | 30060<br>24 | 45.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>331.2020 | 16.04.2<br>020 | MP-TECH-<br>NIK PA-<br>WEŁ<br>ŁĄCZNIK                                                                               | 2   | 0 | 61715812<br>25 | 30060<br>24 | 25.62 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>363.2020 | 16.04.2<br>020 | MYJNIA<br>AUTO<br>PORT,<br>CNC SER-<br>WIS TO-<br>MASZ MA-<br>KOWIECKI                                              | 2   | 0 | 61717978<br>76 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>380.2020 | 16.04.2<br>020 | NELMEB<br>ŁUKASZ<br>ZIENTEK                                                                                         | 2   | 0 | 6172068<br>990 | 30060<br>24 | 31.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |      |   |                        |                |                                                                                                                           |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|------|---|------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>353.2020 | 16.04.2<br>020 | NIEPU-<br>BLICZNY<br>ZAKŁAD<br>PODSTA-<br>WOWEJ I<br>SPECJALI-<br>STYCZNEJ<br>OPIEKI<br>ZDRO-<br>WOTNEJ<br>"MEDAN"<br>K.  | 2   | 0 | 6172204<br>996 | 30060<br>24 | 86.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>56.2020  | 16.04.2<br>020 | NST IWO-<br>NA WOJ-<br>TYSIAK                                                                                             | 2   | 0 | 61715196<br>11 | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>259.2020 | 16.04.2<br>020 | OFFICE-<br>PACK Da-<br>mian Woź-<br>niak                                                                                  | 2   | 0 | 6172002<br>962 | 30060<br>24 | 46.90 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>349.2020 | 16.04.2<br>020 | OSTOJSKI<br>MARIAN<br>ZAKŁAD<br>USŁUGO-<br>WY IN-<br>STALA-<br>TOR-<br>STWA<br>ELEK-<br>TRYCZNE-<br>GO                    | 2   | 1 | 6170125<br>577 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>301.2020 | 16.04.2<br>020 | OSUCH<br>GRZEGO-<br>RZ INSTA-<br>LATOR-<br>STWO<br>ELEK-<br>TRYCZNE I<br>ODGRO-<br>MOWE                                   | 2   | 0 | 6171006<br>277 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>204.2020 | 16.04.2<br>020 | P.H.U. LE-<br>SZ - BUD<br>Leszek<br>Błaszczuk                                                                             | 2   | 0 | 6171580<br>591 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>94.2020  | 16.04.2<br>020 | IZABEL<br>Izabela<br>Kujawa                                                                                               | 2   | 0 | 61718731<br>75 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>358.2020 | 16.04.2<br>020 | JAKU-<br>BOWSKI<br>FRANCI-<br>SZEK ME-<br>CHANIKA<br>POJAZDO-<br>WA                                                       | 2   | 1 | 61711737<br>91 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>207.2020 | 16.04.2<br>020 | Kancela-<br>ria Rad-<br>ców Praw-<br>nych "LE-<br>GIŚTA" s.c.<br>Małgorza-<br>ta Martu-<br>zańska,<br>Małgorza-<br>ta Sik | 2   | 0 | 61700110<br>17 | 30060<br>24 | 69.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>360.2020 | 16.04.2<br>020 | KATTLER<br>BŁAŻEJ<br>ERWIN<br>MIĘKUS                                                                                      | 2   | 0 | 6172082<br>116 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>332.2020 | 16.04.2<br>020 | Kontysta<br>Sp. z o.o.                                                                                                    | 1.D | 0 | 6172210<br>063 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|--------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>233.2020 | 16.04.2<br>020 | KRAFT<br>STAND<br>SPOŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ | 2 | 0 | 61722170<br>71 | 30060<br>14 | 43.29 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>203.2020 | 16.04.2<br>020 | Krystyna<br>Szczeciń-<br>ska                                                   | 2 | 0 | 61711878<br>53 | 30060<br>24 | 47.76 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>82.2020 | 16.04.2<br>020 | KWIA-<br>CIARNIA<br>AGA                                                        | 2 | 0 | 6171788<br>044 | 30060<br>24 | 47.76 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>84.2020 | 16.04.2<br>020 | LPG SER-<br>WIS<br>Agnieszka<br>Mańczak-<br>Rapczyń-<br>ska                    | 2 | 0 | 61713734<br>03 | 30060<br>24 | 43.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>245.2020 | 16.04.2<br>020 | „MAR -<br>DACH”<br>BLACHAR-<br>STWO -<br>DEKAR-<br>STWO LE-<br>ON DER-<br>WICH | 2 | 0 | 61712354<br>05 | 30060<br>32 | 43.91 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>58.2020 | 16.04.2<br>020 | MARIA<br>CIESŁAK<br>"TRANS-<br>WIOR"                                           | 2 | 0 | 61715418<br>69 | 30060<br>32 | 23.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>328.2020 | 16.04.2<br>020 | MARIAN<br>MATU-<br>SZEWSKI<br>LAKIER-<br>NICTWO<br>POJAZDO-<br>WE              | 2 | 0 | 6170013<br>631 | 30060<br>32 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>217.2020 | 16.04.2<br>020 | MATU-<br>SZAK STA-<br>NISŁAW<br>ELEKTRO-<br>MECHANI-<br>KA POJAZ-<br>DOWA      | 2 | 0 | 6171025<br>688 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>361.2020 | 16.04.2<br>020 | MĄDRA-<br>KIEWICZ<br>MAGDA-<br>LENA DE-<br>COMEBEL                             | 2 | 0 | 6172007<br>333 | 30060<br>24 | 47.59 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>247.2020 | 16.04.2<br>020 | MECHANI-<br>KA POJAZ-<br>DOWA<br>KRZYSZ-<br>TOF PIA-<br>SECKI                  | 2 | 0 | 7861323<br>406 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>238.2020 | 16.04.2<br>020 | MELIUS<br>Hanna<br>Czechak                                                     | 2 | 0 | 6172021<br>652 | 30060<br>24 | 86.90 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>254.2020 | 16.04.2<br>020 | Firma<br>Usługowa<br>"INWOD"<br>Bogdan<br>Skrzyp-<br>czak                      | 2 | 0 | 61711423<br>07 | 30060<br>24 | 25.62 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                                         |   |   |                 |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>235.2020 | 16.04.2<br>020 | FORZA<br>USŁUGI<br>TRANS-<br>PORTO-<br>WE KA-<br>MIL WOJ-<br>TYSIAK                                                     | 2 | 0 | 61721738<br>47  | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>242.2020 | 16.04.2<br>020 | Gabinet<br>Kosme-<br>tyczny<br>Agnieszka<br>Pilarczyk                                                                   | 2 | 0 | 61717235<br>82  | 30060<br>44 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>275.2020 | 16.04.2<br>020 | GARO FIR-<br>MA HAN-<br>DLOWO-<br>USŁUGO-<br>WA RO-<br>BERT<br>GAUZA                                                    | 2 | 0 | 61720179<br>52  | 30060<br>24 | 42.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>298.2020 | 16.04.2<br>020 | GOBIR<br>BOGUS<br>ANTONI<br>BOGUS w<br>spadku                                                                           | 2 | 0 | 61713552<br>85  | 30060<br>14 | 71.12 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>270.2020 | 16.04.2<br>020 | GRAMEK<br>ANDRZEJ<br>USŁUGI<br>TRANS-<br>PORTOWE                                                                        | 2 | 0 | 6170001<br>094  | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>248.2020 | 16.04.2<br>020 | "GROSİK"<br>FIRMA<br>HANDLO-<br>WO-<br>USŁUGO-<br>WA KON-<br>RAD SI-<br>PIAK                                            | 2 | 0 | 61710167<br>55  | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>255.2020 | 16.04.2<br>020 | GRUPA<br>TECHPLA-<br>ST SPÓŁ-<br>KA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIA<br>SPÓŁKA<br>KOMAN-<br>DYTOWA | 2 | 0 | 61722203<br>376 | 30060<br>24 | 43.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>341.2020 | 16.04.2<br>020 | GRZEBY-<br>SZAK SP.<br>Z O.O.<br>SPÓŁKA<br>KOMAN-<br>DYTOWA                                                             | 2 | 0 | 61722169<br>18  | 30060<br>44 | 42.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>269.2020 | 16.04.2<br>020 | GRZEŚKIE-<br>WICZ LE-<br>SZEK LEO<br>CATERING                                                                           | 2 | 0 | 61719763<br>20  | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>88.2020 | 16.04.2<br>020 | HANDEL<br>ARTYKU-<br>ŁAMI SPO-<br>ŻYWCZY-<br>MI Bogu-<br>miła<br>Zwierz-<br>chlewska                                    | 2 | 0 | 6171065<br>943  | 30060<br>24 | 47.23 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>250.2020 | 16.04.2<br>020 | IKS Pro-<br>jekt Iwona<br>Sobociń-<br>ska                                                                               | 2 | 0 | 61717787<br>26  | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                  |     |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|--------------------------------------------------------------------------------------------------|-----|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>251.2020 | 16.04.2<br>020 | IKS PRO-<br>JEKT Kry-<br>stian So-<br>bociński                                                   | 2   | 0 | 61717663<br>38 | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>96.2020 | 16.04.2<br>020 | INFINITY<br>SPÓŁKA Z<br>OGRANI-<br>CZONĄ<br>ODPO-<br>WIEDZIAL-<br>NOSCIĄ                         | 1.D | 0 | 6172210<br>873 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>309.2020 | 16.04.2<br>020 | INSTAL -<br>SPAW<br>MARCIN<br>SNEŁA                                                              | 2   | 0 | 6171804<br>895 | 30060<br>24 | 25.62 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>213.2020 | 16.04.2<br>020 | Invest-<br>Dom DM<br>Dominik<br>Merklin-<br>ger                                                  | 2   | 0 | 6172158<br>061 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>371.2020 | 16.04.2<br>020 | F. H. "KAR-<br>PIK" ALI-<br>CJA PO-<br>SPIESZNA                                                  | 2   | 0 | 6171456<br>419 | 30060<br>24 | 47.81 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>216.2020 | 16.04.2<br>020 | Farby La-<br>kierzy Arty-<br>kuły Che-<br>miczne<br>Hurt-De-<br>tal Seba-<br>stian Ma-<br>tysiak | 2   | 0 | 61710021<br>21 | 30060<br>24 | 47.52 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>320.2020 | 16.04.2<br>020 | F.H.U. Pa-<br>wet Kula                                                                           | 2   | 0 | 556230<br>5865 | 30060<br>24 | 47.64 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>362.2020 | 16.04.2<br>020 | FHU MILE-<br>NA ELZ-<br>BIETA BA-<br>CZYK                                                        | 2   | 0 | 61713955<br>57 | 30060<br>24 | 47.51 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>264.2020 | 16.04.2<br>020 | Firma<br>Handlowa<br>RASZ Ra-<br>fał Szym-<br>czak                                               | 2   | 0 | 61715627<br>13 | 30060<br>24 | 45.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>211.2020 | 16.04.2<br>020 | FIRMA<br>HANDLO-<br>WO USŁU-<br>GOWA<br>WIKPOL<br>KAMIL WI-<br>NIASZEW-<br>SKI                   | 2   | 0 | 61721087<br>26 | 30060<br>24 | 47.78 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>291.2020 | 16.04.2<br>020 | ELŻBIETA<br>REGUL-<br>SKA PHU                                                                    | 2   | 0 | 6171304<br>589 | 30060<br>24 | 74.90 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>376.2020 | 16.04.2<br>020 | FIRMA<br>HANDLO-<br>WO-PRO-<br>DUKCYJ-<br>NO-USŁU-<br>GOWA<br>KLAUDIA<br>SOBCZYK                 | 2   | 0 | 61717257<br>99 | 30060<br>24 | 47.25 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>330.2020 | 16.04.2<br>020 | Firma<br>Handlo-<br>wo-Ustu-<br>gowa Da-<br>mian Mia-<br>ra                                      | 2   | 0 | 61717295<br>67 | 30060<br>24 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                                                                |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|------------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>337.2020 | 16.04.2<br>020 | Firma Handlo-<br>wo-Ustu-<br>gowa<br>KROPEL-<br>KA Paweł<br>Urbaniak                           | 2 | 0 | 61721760<br>18 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>69.2020 | 16.04.2<br>020 | Firma Handlo-<br>wo-Ustu-<br>gowa<br>SONDA<br>Mariusz<br>Regulski                              | 2 | 1 | 6171027<br>049 | 30060<br>24 | 47.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>271.2020 | 16.04.2<br>020 | Firma Remontowo-<br>Budowlana DUT-<br>KIEWICZ<br>JARO-<br>SŁAW                                 | 2 | 0 | 61718210<br>08 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>98.2020 | 16.04.2<br>020 | Firma SE-<br>WI Seba-<br>stian<br>Waszkie-<br>wicz                                             | 2 | 0 | 6171066<br>546 | 30060<br>24 | 47.71 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>236.2020 | 16.04.2<br>020 | BARTŁO-<br>MIEJ MAR-<br>CINIĄK<br>F.H.U.<br>MARCI-<br>NIĄK                                     | 2 | 0 | 6172041<br>560 | 30060<br>24 | 47.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>231.2020 | 16.04.2<br>020 | BIURO PROJEK-<br>TOW<br>M.RY-<br>GOWSKA I<br>K.SILIN-<br>SKI SPÓŁ-<br>KA KO-<br>MANDY-<br>TOWA | 2 | 0 | 6172209<br>953 | 30060<br>24 | 71.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>373.2020 | 16.04.2<br>020 | Biuro Rachunkowe<br>Halina<br>Sobczak                                                          | 2 | 0 | 61717635<br>64 | 30060<br>44 | 69.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>343.2020 | 16.04.2<br>020 | BLACHAR-<br>STWO PO-<br>JAZDOWE<br>TOMASZ<br>SWIER-<br>BLEWSKI                                 | 2 | 0 | 61712661<br>27 | 30060<br>44 | 96.09 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.1<br>57.2020 | 16.04.2<br>020 | BOROW-<br>SKI DA-<br>RIUSZ FIR-<br>MA<br>TRANS-<br>PORTO-<br>WA D.D.<br>TRANS                  | 2 | 0 | 6171005<br>734 | 30060<br>24 | 49.41 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>315.2020 | 16.04.2<br>020 | BRUK -<br>KORT<br>KRZYSZ-<br>TOF JAN-<br>KOWSKI                                                | 2 | 0 | 6171089<br>323 | 30060<br>24 | 41.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>295.2020 | 16.04.2<br>020 | Budownic-<br>two Arka-<br>diusz Pole-<br>rowicz                                                | 2 | 0 | 61722091<br>37 | 30060<br>24 | 43.99 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |      |   |                        |                |                                                                                               |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|------|---|------------------------|----------------|-----------------------------------------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.1<br>92.2020 | 16.04.2<br>020 | BARŁO-<br>ŻYK KAZI-<br>MIERZ BA-<br>GLAS                                                      | 2 | 0 | 6170009<br>351 | 30060<br>24 | 47.52 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.1<br>86.2020 | 16.04.2<br>020 | DARIUSZ<br>KASPER-<br>KOWIAK<br>FIRMA<br>USŁUGO-<br>WO -<br>HANDLO-<br>WA DEKA                | 2 | 0 | 61712158<br>74 | 30060<br>24 | 43.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>258.2020 | 16.04.2<br>020 | "DEJA<br>VU"JO-<br>LANTA<br>WOŻNIAK                                                           | 2 | 0 | 6172052<br>902 | 30060<br>24 | 22.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.1<br>81.2020 | 16.04.2<br>020 | DOMLUX<br>IRENE-<br>USZ GOLA                                                                  | 2 | 0 | 6171549<br>339 | 30060<br>32 | 68.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>367.2020 | 16.04.2<br>020 | DORI DIA-<br>MOND<br>Dorota<br>Wieczorek                                                      | 2 | 0 | 5992395<br>316 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>202.2020 | 16.04.2<br>020 | ELEKTRIX<br>PIETRZAK<br>PIOTR                                                                 | 2 | 0 | 7861607<br>115 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>293.2020 | 16.04.2<br>020 | Elektro -<br>MonT<br>Adam<br>Ostojski                                                         | 2 | 0 | 61721187<br>36 | 30060<br>24 | 43.21 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>244.2020 | 16.04.2<br>020 | ELEKTRO-<br>MECHANI-<br>KA POJAZ-<br>DOWA Ja-<br>cek Włazik                                   | 2 | 0 | 61719697<br>97 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>351.2020 | 16.04.2<br>020 | Elektro-<br>mechani-<br>ka Pojaz-<br>dowa<br>Usługi<br>Handel<br>Marek Kie-<br>rzek           | 2 | 0 | 6171008<br>454 | 30060<br>24 | 45.20 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>290.2020 | 16.04.2<br>020 | BAZYLIA<br>Mateusz<br>Karaś                                                                   | 2 | 0 | 6172088<br>716 | 30060<br>24 | 56.10 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>272.2020 | 16.04.2<br>020 | ADAMET<br>Adam Wy-<br>socki                                                                   | 2 | 0 | 6652752<br>048 | 30060<br>24 | 25.62 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.1<br>47.2020 | 16.04.2<br>020 | "ADIX" AD-<br>RIAN NO-<br>WAK                                                                 | 2 | 0 | 6172094<br>622 | 30060<br>24 | 74.30 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>348.2020 | 16.04.2<br>020 | AGENCIA<br>UBEZPIE-<br>CZENIO-<br>WA WAR-<br>CZYGŁO-<br>WA MGR<br>INŻ. EWA<br>PRZE-<br>STACKA | 2 | 0 | 61718727<br>44 | 30060<br>24 | 66.22 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 | 1 | CAZ.637.1.<br>232.2020 | 16.04.2<br>020 | ANITA PIE-<br>CHOCKA<br>STUDIO<br>PIELEGNA-<br>CJI URO-<br>DY I PA-<br>ZNOKCI<br>LADY'S       | 2 | 0 | 6172064<br>319 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |

|      |  |            |  |  |                |        |                        |                |                                                            |   |   |                |             |       |                      |          |          |         |      |       |   |                        |                         |
|------|--|------------|--|--|----------------|--------|------------------------|----------------|------------------------------------------------------------|---|---|----------------|-------------|-------|----------------------|----------|----------|---------|------|-------|---|------------------------|-------------------------|
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>215.2020 | 16.04.2<br>020 | ANNA<br>OLEJNI-<br>CZAK-<br>RZEPCZYK                       | 2 | 0 | 608003<br>0146 | 30060<br>24 | 47.42 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>352.2020 | 16.04.2<br>020 | AUTO ME-<br>DIA NET<br>Rafał Ja-<br>nicki                  | 2 | 0 | 6931595<br>381 | 30060<br>32 | 45.11 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>308.2020 | 16.04.2<br>020 | AUTO-<br>SERWIS<br>"IGITECH"<br>MACIEJ<br>GRZEŚKO-<br>WIAK | 2 | 0 | 61717986<br>11 | 30060<br>24 | 45.32 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |
| 2.33 |  | Art. 15zzd |  |  | 16.04.2<br>020 | 2020 1 | CAZ.637.1.<br>210.2020 | 16.04.2<br>020 | BARBARA<br>ANDRZEJ-<br>CZAK                                | 2 | 0 | 6171026<br>038 | 30060<br>24 | 96.02 | SA.56922(<br>2020/N) | 5 000,00 | 5 000,00 | 1103,12 | C1.4 | a18.1 | A | P_6172<br>185129<br>_1 | 22.07.2<br>020<br>08:16 |