

Начисления за потребленную электроэнергию с учетом ПЕНИ и технологических потерь в ЛЭП и ТП СНТ "Ручеек" и за ИЮЛЬ 2021 г. При возникновении вопросов, связанных с показаниями ПУ и произведенными начислениями, просьба собственников ЗУ обращаться по электронной почте buhgalter_snruccheek@mail.ru

ВНИМАНИЕ!!! СРОК ОПЛАТЫ ДО 10 августа 2021 Г.

С учетом поступления денежных средств на 25.07.2021

| Участок | На 01.07.2021 | | Начислено ЗА ИЮЛЬ | Оплачено | На 25.07.2021 | |
|--------------------|---------------|-----------|----------------------|----------|---------------|-----------|
| | Долг | Переплата | | | К ОПЛАТЕ | Переплата |
| Бытовка Газ | 277.72 | | 6.36 | | 284.08 | |
| 001 | 6,377.79 | | 4,813.54 | 6,350.00 | 4,841.33 | |
| 002 | 2,886.08 | | 5,298.70 | 3,000.00 | 5,184.78 | |
| 002a | 4,715.56 | | 4,664.53 | 6,000.00 | 3,380.09 | |
| 002б | 110.13 | | 179.90 | | 290.03 | |
| 003 | 1,634.89 | | 1,652.91 | 1,635.00 | 1,652.80 | |
| 003a | 5,054.48 | | 2,834.08 | 5,055.00 | 2,833.56 | |
| 004 | 13.86 | | 45.63 | 13.86 | 45.63 | |
| 005 | 7,323.55 | | 169.37 | | 7,492.92 | |
| 005a | 3,738.45 | | 1,452.89 | 1,551.71 | 3,639.63 | |
| 006 | 3,629.38 | | 2,939.49 | | 6,568.87 | |
| 006a | 26.77 | | 0.62 | | 27.39 | |
| 008a | 8,574.65 | | 2,185.38 | 8,575.00 | 2,185.03 | |
| 009 | 7.50 | | 30.60 | | 38.10 | |
| 010 | 98.73 | | 114.61 | | 213.34 | |
| 010a | 224.32 | | 209.09 | 250.00 | 183.41 | |
| 011a | 21,054.85 | | 1,338.54 | 1,075.00 | 21,318.39 | |
| 012 | 68.33 | | 64.94 | | 133.27 | |
| 013a | 10,562.30 | | 2,010.39 | | 12,572.69 | |
| 014a | 329.74 | | 435.76 | 386.00 | 379.50 | |
| 015 | 14.70 | | 7.82 | | 22.52 | |
| 016a | 5,352.31 | | 2,825.19 | 5,353.00 | 2,824.50 | |
| 017 | 84.48 | | 53.21 | | 137.69 | |
| 017a | 375.91 | | 171.93 | 375.91 | 171.93 | |
| 019 | 10.20 | | 0.23 | | 10.43 | |
| 020 | 1,867.48 | | 1,488.48 | 1,867.48 | 1,488.48 | |
| 021a | 693.59 | | 623.07 | 700.00 | 616.66 | |
| 023a | 121.88 | | 92.90 | 200.00 | 14.78 | |
| 024 | 11.09 | | 165.33 | | 176.42 | |
| 025 | 3,025.95 | | 1,324.71 | 3,076.00 | 1,274.66 | |
| 025a | 4,020.05 | | 4,946.47 | 3,342.53 | 5,623.99 | |
| 025б | 4,032.44 | | 2,358.89 | 3,636.33 | 2,755.00 | |
| 026 | 130.74 | | 114.33 | | 245.07 | |
| 026a | 1,011.73 | | 918.65 | 1,100.00 | 830.38 | |
| 027 | 3,066.96 | | 2,187.29 | 3,067.00 | 2,187.25 | |
| 027a | 363.05 | | 7.60 | 400.00 | | 29.35 |
| 028 | 2,537.54 | | 1,899.94 | 2,550.00 | 1,887.48 | |
| 028a | 3,938.51 | | 948.80 | 3,938.51 | 948.80 | |
| 029a | 20,904.94 | | 12,868.39 | | 33,773.33 | |
| 030a | 5,638.15 | | 3,336.51 | 5,600.00 | 3,374.66 | |
| 032a | 111.21 | | 2.57 | | 113.78 | |
| 033 | 767.72 | | 556.33 | 800.00 | 524.05 | |
| 033a | 0.57 | | 0.02 | | 0.59 | |
| 034 | 7,493.49 | | 5,582.12 | 7,416.93 | 5,658.68 | |
| 034a | 2,394.14 | | 1,512.25 | 5,500.00 | | 1,593.61 |
| 037a | | | 60.83 | | 60.83 | |
| 038 | 7.50 | | 0.07 | 7.50 | 0.07 | |
| 040 | 275.50 | | 6.37 | | 281.87 | |
| 040a | 2,191.14 | | 2,105.64 | 2,200.00 | 2,096.78 | |
| 041 | 6,692.93 | | 163.63 | | 6,856.56 | |
| 043 | 463.90 | | 103.16 | 463.90 | 103.16 | |
| 043a | | 19.43 | | | | 19.43 |
| 045 | 2,048.91 | | 1,062.82 | 2,048.91 | 1,062.82 | |

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|------|-----------|--------|----------|-----------|-----------|--------|
| 045a | 2,227.25 | | 931.69 | | 3,158.94 | |
| 047a | 3,844.65 | | 2,945.91 | 3,844.65 | 2,945.91 | |
| 048 | 3,007.11 | | 2,348.72 | 3,007.11 | 2,348.72 | |
| 048a | 4,736.16 | | 4,040.51 | 3,848.18 | 4,928.49 | |
| 049 | 14.75 | | 0.01 | 14.75 | 0.06 | 0.05 |
| 051 | 531.79 | | 12.30 | | 544.09 | |
| 051a | 500.09 | | 395.70 | 501.00 | 394.79 | |
| 052a | 3,313.23 | | 1,958.69 | 3,350.00 | 1,921.92 | |
| 053 | 3,782.05 | | 2,816.26 | | 6,598.31 | |
| 053a | 368.27 | | 299.92 | 368.27 | 299.92 | |
| 054a | 201.97 | | | 201.97 | | |
| 055 | 1,105.84 | | 585.05 | 1,105.84 | 585.05 | |
| 056 | | 170.53 | 794.58 | 1,150.00 | | 525.95 |
| 056a | 25.77 | | 8.09 | | 33.86 | |
| 057a | 3,664.43 | | 3,041.58 | | 6,706.01 | |
| 058 | 5,538.95 | | 1,425.47 | 5,300.00 | 1,664.42 | |
| 058a | 99.16 | | 42.78 | | 141.94 | |
| 059a | 9,948.72 | | 8,154.65 | 9,948.72 | 8,154.65 | |
| 060 | 222.65 | | 203.18 | 222.65 | 203.18 | |
| 061 | 11,616.36 | | 5,454.12 | | 17,070.48 | |
| 061a | 2,305.70 | | 1,625.06 | 2,310.00 | 1,620.76 | |
| 062 | 1,306.66 | | 853.52 | 1,221.00 | 939.18 | |
| 063 | 1,610.22 | | 1,159.11 | 1,610.22 | 1,159.11 | |
| 063a | 453.11 | | 194.25 | 460.00 | 187.36 | |
| 064 | 538.46 | | 35.16 | | 573.62 | |
| 064a | 12,723.13 | | 2,811.68 | | 15,534.81 | |
| 065 | 1,869.26 | | 2,755.96 | 1,870.00 | 2,755.22 | |
| 065a | 67.13 | | 27.19 | | 94.32 | |
| 066 | 524.22 | | 2,175.48 | 518.91 | 2,180.79 | |
| 066a | | 10.62 | 325.68 | | 315.06 | |
| 067 | 4,294.46 | | 2,114.54 | | 6,409.00 | |
| 067a | 14.70 | | 7.82 | | 22.52 | |
| 068 | 1,258.13 | | 1,147.21 | 1,243.52 | 1,161.82 | |
| 068a | 1,316.06 | | 1,016.61 | | 2,332.67 | |
| 069 | 350.90 | | 732.92 | 355.00 | 728.82 | |
| 069a | 1,803.51 | | 965.53 | 1,803.51 | 965.53 | |
| 070 | 104.43 | | 30.46 | 104.43 | 30.46 | |
| 070a | 1,877.59 | | 1,339.39 | 1,878.00 | 1,338.98 | |
| 071a | 4,219.10 | | 1,619.02 | 4,220.00 | 1,618.12 | |
| 072 | 19,057.29 | | 440.73 | | 19,498.02 | |
| 072a | | 64.13 | | | | 64.13 |
| 073 | 118.84 | | 2.75 | | 121.59 | |
| 073a | 12,595.77 | | 701.09 | | 13,296.86 | |
| 074 | 6,727.27 | | 155.72 | | 6,882.99 | |
| 0746 | 7,272.13 | | 3,216.77 | 6,050.00 | 4,438.90 | |
| 075 | | 70.32 | 40.97 | | | 29.35 |
| 076a | 4,392.55 | | 2,405.29 | 4,400.00 | 2,397.84 | |
| 077 | | 484.78 | 2,150.53 | | 1,665.75 | |
| 078 | 427.48 | | 1,115.13 | 427.48 | 1,115.13 | |
| 078a | 4,401.08 | | 2,775.30 | 4,402.00 | 2,774.38 | |
| 079a | 2,261.55 | | 1,584.73 | 2,261.55 | 1,584.73 | |
| 081 | 2,188.04 | | 1,100.80 | 2,200.00 | 1,088.84 | |
| 082 | 128.26 | | 2.97 | | 131.23 | |
| 082a | 1,900.75 | | 1,066.59 | 1,900.75 | 1,066.59 | |
| 083a | 1,498.03 | | 1,000.81 | 1,498.03 | 1,000.81 | |
| 084a | 1,244.28 | | 427.90 | 1,244.28 | 427.90 | |
| 085 | 414.35 | | 244.70 | 414.35 | 244.70 | |
| 085a | 225.15 | | 98.86 | 225.15 | 98.86 | |
| 087 | 10,237.76 | | 6,559.40 | 10,238.00 | 6,559.16 | |
| 088 | | 998.00 | 7.60 | | | 990.40 |
| 088a | 12,997.28 | | 2,196.85 | | 15,194.13 | |
| 089a | 2,477.99 | | 1,330.22 | 2,477.99 | 1,330.22 | |
| 090 | 53.73 | | 18.63 | 53.73 | 18.63 | |

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|------|-----------|----------|----------|-----------|-----------|----------|
| 091 | 59.08 | | 16.37 | | 75.45 | |
| 091a | 350.26 | | 296.29 | | 646.55 | |
| 092 | | 42.60 | 30.42 | | | 12.18 |
| 093a | 978.41 | | 759.93 | 978.41 | 759.93 | |
| 094 | 1,492.29 | | 999.85 | 1,492.29 | 999.85 | |
| 094a | 7,352.94 | | 5,150.97 | 7,352.94 | 5,150.97 | |
| 095 | 5,663.48 | | 201.72 | | 5,865.20 | |
| 095a | 2,587.96 | | 1,813.47 | 2,587.96 | 1,813.47 | |
| 096a | 4,058.73 | | 3,295.33 | 4,100.00 | 3,254.06 | |
| 097 | 2,422.02 | | 1,432.34 | 2,423.00 | 1,431.36 | |
| 097a | | | 288.52 | | 288.52 | |
| 098 | 59.75 | | 46.51 | | 106.26 | |
| 098a | 2,124.50 | | 1,405.36 | 2,125.00 | 1,404.86 | |
| 099 | 2,033.47 | | 1,505.56 | 2,050.00 | 1,489.03 | |
| 099a | 980.93 | | 501.50 | | 1,482.43 | |
| 101 | 7,552.54 | | 690.66 | | 8,243.20 | |
| 101a | 4,738.27 | | 2,720.07 | | 7,458.34 | |
| 103 | 2,894.74 | | 53.39 | 2,300.00 | 648.13 | |
| 103a | 7,754.37 | | 493.17 | | 8,247.54 | |
| 104 | 13,097.90 | | 6,578.46 | 13,098.00 | 6,578.36 | |
| 104a | 7.58 | | 0.18 | | 7.76 | |
| 105 | 3,208.86 | | 2,065.07 | | 5,273.93 | |
| 105b | 2,339.48 | | 2,050.03 | 2,340.00 | 2,049.51 | |
| 106 | 291.55 | | 504.52 | | 796.07 | |
| 106a | 2,828.89 | | 1,259.81 | | 4,088.70 | |
| 106b | 2,624.72 | | 1,817.30 | 2,624.72 | 1,817.30 | |
| 106b | 10.38 | | 0.24 | | 10.62 | |
| 107 | 9,921.33 | | 3,017.79 | 9,950.00 | 2,989.12 | |
| 107a | 5,196.27 | | 2,339.25 | 5,197.00 | 2,338.52 | |
| 108 | 1,115.88 | | | 1,116.00 | | 0.12 |
| 108a | 146.46 | | 116.65 | | 263.11 | |
| 109 | 37.61 | | 70.39 | | 108.00 | |
| 109a | 29.39 | | 8.04 | | 37.43 | |
| 110 | 1,854.66 | | 833.84 | | 2,688.50 | |
| 110a | 2,408.60 | | 1,548.45 | 2,500.00 | 1,457.05 | |
| 111a | 94.07 | | 1.83 | 200.00 | 1.83 | 105.93 |
| 112 | 737.75 | | 627.12 | 697.20 | 667.67 | |
| 112a | 506.46 | | 254.19 | | 760.65 | |
| 113 | 810.07 | | 545.78 | 811.00 | 544.85 | |
| 113a | 122.11 | | 10.09 | | 132.20 | |
| 114 | 4.61 | | 647.54 | 938.00 | | 285.85 |
| 115a | 92.00 | | 216.59 | | 308.59 | |
| 116 | 736.89 | | 452.92 | 1,000.00 | 189.81 | |
| 116a | 2.30 | 1,273.41 | 1,149.42 | | 2.30 | 123.99 |
| 117 | 15.27 | | 0.35 | | 15.62 | |
| 117a | 507.65 | | 425.61 | | 933.26 | |
| 118 | 1,367.25 | | 988.47 | 1,586.60 | 769.12 | |
| 119 | 3,219.56 | | 1,968.62 | | 5,188.18 | |
| 120 | 1,668.54 | | 1,164.19 | 1,670.00 | 1,162.73 | |
| 121 | 108.00 | | 550.42 | 515.22 | 143.20 | |
| 121a | 7,233.67 | | 2,237.37 | | 9,471.04 | |
| 122 | 159.96 | | 65.93 | | 225.89 | |
| 122a | 565.32 | | 407.63 | 566.00 | 406.95 | |
| 123a | 4,248.82 | | 2,640.98 | 4,248.82 | 2,640.98 | |
| 124 | | 5,407.40 | 660.23 | 837.14 | | 5,584.31 |
| 124a | 1,442.27 | | 1,135.86 | 1,442.27 | 1,135.86 | |
| 125 | 645.85 | | 328.64 | 650.00 | 324.49 | |
| 126a | 12,721.95 | | 3,179.70 | | 15,901.65 | |
| 127 | 5,898.80 | | 2,524.95 | | 8,423.75 | |
| 128 | 1,708.05 | | 821.54 | 1,708.05 | 821.54 | |
| 128a | 1,552.58 | | 1,792.33 | | 3,344.91 | |
| 130a | 15,694.25 | | 4,950.44 | 28,867.25 | 45.46 | 8,268.02 |
| 131 | 6,913.21 | | 5,407.74 | 7,471.00 | 4,849.95 | |

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|------|-----------|----------|----------|-----------|-----------|----------|
| 132 | 2,957.46 | | 1,544.36 | 2,957.46 | 1,544.36 | |
| 132a | 832.52 | | 934.02 | 833.00 | 933.54 | |
| 133 | 354.76 | | 2,292.98 | 354.76 | 2,292.98 | |
| 133a | | 282.51 | 931.41 | | 648.90 | |
| 134a | 635.84 | | 532.14 | | 1,167.98 | |
| 135 | 2,241.96 | | 683.07 | | 2,925.03 | |
| 135a | 2,858.31 | | 2,194.09 | 2,588.31 | 2,464.09 | |
| 1366 | 1,453.17 | | 33.60 | | 1,486.77 | |
| 137 | 68.89 | | 157.16 | | 226.05 | |
| 137a | 5,059.28 | | 4,010.93 | 5,059.28 | 4,010.93 | |
| 138a | 642.65 | | 494.86 | 642.65 | 494.86 | |
| 139 | 131.63 | | 40.91 | | 172.54 | |
| 140a | 1,616.78 | | 1,284.65 | 1,617.00 | 1,284.43 | |
| 141a | 7,254.61 | | 813.32 | | 8,067.93 | |
| 142 | 1,397.61 | | 1,130.39 | 1,397.61 | 1,130.39 | |
| 142a | 700.91 | | 1,065.95 | 700.91 | 1,065.95 | |
| 143 | 167.69 | | 3.82 | | 171.51 | |
| 143a | 1,637.10 | | 1,440.35 | 1,637.10 | 1,440.35 | |
| 144 | 31.24 | | 64.00 | | 95.24 | |
| 144a | 90.04 | | 46.14 | 90.04 | 46.14 | |
| 145 | 43,635.57 | | 1,540.40 | 39,190.00 | 5,985.97 | |
| 145a | 138.69 | | 319.40 | | 458.09 | |
| 146 | 383.81 | | 524.66 | 378.42 | 530.05 | |
| 146a | 4,589.23 | | 2,427.69 | 5,000.00 | 2,016.92 | |
| 147 | 1,838.07 | | 1,278.13 | 1,840.00 | 1,276.20 | |
| 147a | 760.34 | | 247.37 | | 1,007.71 | |
| 148 | 919.78 | | 1,033.93 | | 1,953.71 | |
| 150 | 4,814.39 | | 3,933.29 | 4,815.00 | 3,932.68 | |
| 151 | 16,464.24 | | 2,775.42 | | 19,239.66 | |
| 152 | 374.73 | | 292.07 | | 666.80 | |
| 152a | | 3,073.99 | 15.21 | | | 3,058.78 |
| 153 | 73.56 | | 1.70 | | 75.26 | |
| 154 | 497.59 | | 104.77 | 497.59 | 104.77 | |
| 154a | 17,395.46 | | 1,678.08 | | 19,073.54 | |
| 155 | 3,298.70 | | 930.38 | | 4,229.08 | |
| 155a | | 1,894.54 | 538.17 | | | 1,356.37 |
| 156 | 310.52 | | 14.30 | | 324.82 | |
| 156a | 21,050.85 | | 514.48 | | 21,565.33 | |
| 157a | 2,126.31 | | 1,353.07 | 2,007.00 | 1,472.38 | |
| 158 | 13,843.38 | | 3,885.57 | 12,797.00 | 4,931.95 | |
| 159 | 45.96 | | 1.03 | | 46.99 | |
| 159a | 209.51 | | 114.49 | | 324.00 | |
| 160a | 1,843.33 | | 1,192.96 | 1,900.00 | 1,136.29 | |
| 161 | 1,980.82 | | 1,058.12 | 1,980.82 | 1,058.12 | |
| 161a | 138.68 | | 10.82 | | 149.50 | |
| 162 | 9,041.85 | | 2,921.50 | 9,042.00 | 2,921.35 | |
| 162a | 1,578.83 | | 850.25 | | 2,429.08 | |
| 163a | 668.31 | | 1,020.58 | 668.31 | 1,020.58 | |
| 164a | 9,131.68 | | 760.38 | | 9,892.06 | |
| 165a | 37.06 | | 36.33 | 37.06 | 36.33 | |
| 166 | 2,081.85 | | 2,910.09 | 2,081.85 | 2,910.09 | |
| 167 | 1,891.08 | | 1,440.51 | 1,891.08 | 1,440.51 | |
| 167a | 382.00 | | 304.56 | 1,000.00 | | 313.44 |
| 168 | 3,148.04 | | 2,798.67 | 3,148.04 | 2,798.67 | |
| 169 | 216.24 | | 4.96 | | 221.20 | |
| 169a | 1,777.17 | | 1,039.39 | 1,777.17 | 1,039.39 | |
| 170a | 1,964.40 | | 1,210.65 | | 3,175.05 | |
| 171 | 529.82 | | 331.25 | | 861.07 | |
| 171a | 3,992.90 | | 8.88 | 6,952.97 | 8.88 | 2,960.07 |
| 172 | 194.74 | | 26.84 | | 221.58 | |
| 172a | 869.71 | | 962.18 | 869.71 | 962.18 | |
| 173a | 549.01 | | 1,821.23 | 549.01 | 1,821.23 | |
| 174 | 2,780.43 | | 65.76 | | 2,846.19 | |

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|------|-----------|-----------|----------|-----------|-----------|
| 176 | 1,663.88 | | 1,658.86 | 1,663.88 | 1,658.86 |
| 178 | 5,403.30 | | 4,309.10 | 5,410.00 | 4,302.40 |
| 178a | 772.22 | | 930.54 | 773.00 | 929.76 |
| 179a | 4,702.05 | | 3,152.91 | 4,702.05 | 3,152.91 |
| 180 | 1,737.45 | | 870.37 | | 2,607.82 |
| 180a | 1,527.59 | | 1,083.94 | 1,528.00 | 1,083.53 |
| 181 | 3,533.51 | | 2,676.05 | 3,534.00 | 2,675.56 |
| 181a | 150.59 | | 3.48 | | 154.07 |
| 184 | 2,275.06 | | 1,695.15 | 2,275.06 | 1,695.15 |
| 184a | 4,502.31 | | 1,332.21 | | 5,834.52 |
| 185 | 1,605.70 | | 1,076.23 | 1,706.70 | 975.23 |
| 185a | 1,833.78 | | 50.02 | | 1,883.80 |
| 186 | 2,168.69 | | 723.31 | | 2,892.00 |
| 186a | 2,338.17 | | 1,812.21 | 2,338.17 | 1,812.21 |
| 187 | 33,055.89 | | 1,216.61 | | 34,272.50 |
| 187a | 249.22 | | 143.77 | | 392.99 |
| 188a | 5,279.02 | | 2,877.99 | 5,280.00 | 2,877.01 |
| 189 | 110.22 | | 22.81 | 110.22 | 22.81 |
| 189a | 25.02 | | 30.80 | | 55.82 |
| 190 | | 26,332.66 | 5,477.86 | | 20,854.80 |
| 190a | 3,275.36 | | 2,046.84 | | 5,322.20 |
| 191 | 2,860.43 | | 1,747.52 | 2,860.43 | 1,747.52 |
| 191a | 234.49 | | 114.06 | 234.49 | 114.06 |
| 192 | 95,967.44 | | 2,513.10 | 5,000.00 | 93,480.54 |
| 192a | 2,337.45 | | 2,880.83 | | 5,218.28 |
| 194a | 36.74 | | 380.77 | | 417.51 |
| 195 | 4,233.86 | | 3,482.76 | 4,233.86 | 3,482.76 |
| 195a | 3,730.14 | | 2,614.87 | 4,890.14 | 1,454.87 |
| 196 | 3,094.85 | | 2,080.71 | 3,100.00 | 2,075.56 |
| 196a | 3,809.68 | | 2,213.75 | 2,569.42 | 3,454.01 |
| 198 | 360.09 | | 595.18 | 361.00 | 594.27 |
| 198a | 4,417.69 | | 1,635.12 | | 6,052.81 |
| 199 | 1,750.15 | | 1,027.59 | 1,751.00 | 1,026.74 |
| 200 | 1,619.58 | | 1,471.87 | 1,620.00 | 1,471.45 |
| 200a | 433.76 | | 232.38 | 433.76 | 232.38 |
| 201a | 6.41 | 275.27 | | | 6.41 |
| 201b | 991.84 | | 812.28 | 993.00 | 811.12 |
| 202 | 3,121.80 | | 2,166.57 | 3,121.80 | 2,166.57 |
| 203 | 8,170.45 | | 4,176.80 | | 12,347.25 |
| 203a | 3,322.66 | | 2,657.94 | 3,322.00 | 2,658.60 |
| 204 | 1,118.52 | | 874.00 | 1,050.00 | 942.52 |
| 206 | 1,361.97 | | 445.88 | | 1,807.85 |
| 206a | 1,503.58 | | 928.60 | | 2,432.18 |
| 207 | 9,491.30 | | 3,233.23 | 9,500.00 | 3,224.53 |
| 208 | 7,835.85 | | 5,620.70 | 7,835.85 | 5,620.70 |
| 208a | 1,197.04 | | 797.10 | | 1,994.14 |
| 209 | 29,413.91 | | 850.66 | | 30,264.57 |
| 210a | 1,404.58 | | 874.02 | 1,450.00 | 828.60 |
| 211 | 1,110.21 | | 525.91 | 1,110.21 | 525.91 |
| 211a | 5,058.26 | | 2,976.01 | 5,059.00 | 2,975.27 |
| 212 | 1,793.06 | | 2,967.84 | 1,793.06 | 2,967.84 |
| 213 | 3,843.25 | | 3,104.81 | 3,844.00 | 3,104.06 |
| 213a | 392.16 | | 971.13 | 392.16 | 971.13 |
| 214a | 3,762.64 | | 2,950.03 | | 6,712.67 |
| 215 | 78.45 | | 327.81 | 78.45 | 327.81 |
| 215a | 12,758.00 | | 1,638.44 | 2,412.13 | 11,984.31 |
| 216 | 8.07 | | 0.18 | | 8.25 |
| 216a | 712.51 | | 566.49 | | 1,279.00 |
| 217a | 9,297.40 | | 4,111.83 | 10,611.00 | 2,798.23 |
| 218a | 3,135.44 | | 2,636.99 | 3,135.44 | 2,636.99 |
| 219 | 18,096.05 | | 3,420.56 | 17,001.00 | 4,515.61 |
| 219a | 4,298.93 | | 3,854.11 | 4,300.00 | 3,853.04 |
| 220 | 7,045.04 | | 4,746.25 | 7,045.04 | 4,746.25 |

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|---------|-----------|--------|----------|-----------|-----------|----------|
| 220a | 14,209.29 | | 8,498.34 | | 22,707.63 | |
| 221 | 40,853.19 | | 1,739.82 | | 42,593.01 | |
| 222 | 455.50 | | 271.59 | 455.50 | 271.59 | |
| 223 | 2,028.76 | | 1,795.26 | 2,028.76 | 1,795.26 | |
| 223a | 72.34 | | 92.18 | | 164.52 | |
| 224 | 462.00 | | 182.06 | | 644.06 | |
| 224a | 1,021.59 | | 552.32 | 1,021.59 | 552.32 | |
| 225 | 38,524.15 | | 945.71 | 8,891.72 | 30,578.14 | |
| 226a | 7.68 | | 0.11 | | 7.79 | |
| 227a | 3,432.62 | | 970.43 | | 4,403.05 | |
| 228,238 | 1,584.80 | | 140.45 | | 1,725.25 | |
| 228a | 2,381.15 | | 555.89 | 2,381.15 | 555.89 | |
| 229 | 648.11 | | | | 648.11 | |
| 229a | 76.62 | | 47.10 | | 123.72 | |
| 230a | 2,146.52 | | 1,315.54 | | 3,462.06 | |
| 232 | 1,012.63 | | 1,033.64 | 810.00 | 1,236.27 | |
| 232a | 48.62 | | 33.37 | 48.62 | 33.37 | |
| 233a | 1,256.09 | | 837.69 | 1,260.00 | 833.78 | |
| 234 | 3,978.14 | | 2,485.69 | | 6,463.83 | |
| 235 | 5,857.96 | | 4,144.98 | | 10,002.94 | |
| 235/1 | 309.34 | | -13.37 | | 295.97 | |
| 235a | 12,692.86 | | 2,298.98 | | 14,991.84 | |
| 236 | 2,719.10 | | 1,918.24 | 2,750.00 | 1,887.34 | |
| 236a | 209.15 | | 86.07 | | 295.22 | |
| 237 | 5,313.76 | | 1,501.42 | 5,313.76 | 1,501.42 | |
| 237a | | 5.81 | 15.21 | | 9.40 | |
| 238a | 950.79 | | 446.77 | | 1,397.56 | |
| 239 | 59,473.85 | | 1,749.35 | | 61,223.20 | |
| 239a | 7.45 | | 0.17 | | 7.62 | |
| 240a | 520.20 | | 220.35 | | 740.55 | |
| 241a | 4,644.32 | | 2,951.59 | 4,644.32 | 2,951.59 | |
| 243 | 850.19 | | 608.30 | 850.19 | 608.30 | |
| 243a | 24,695.06 | | 2,109.24 | 2,564.22 | 24,240.08 | |
| 244 | 14,532.19 | | 9,098.80 | 14,532.15 | 9,098.84 | |
| 246 | 289.23 | | 6.63 | | 295.86 | |
| 246a | 4,130.41 | | 2,850.43 | 4,130.41 | 2,850.43 | |
| 248 | 289.65 | | 186.28 | 289.65 | 186.28 | |
| 249 | 13,134.04 | | 9,586.62 | 13,150.00 | 9,570.66 | |
| 250 | 3.99 | 434.42 | 366.15 | 302.00 | 7.92 | 374.20 |
| 254 | 605.25 | | 676.69 | 595.83 | 686.11 | |
| 255 | 7,026.53 | | 423.01 | | 7,449.54 | |
| 256 | 452.86 | | 389.47 | 500.00 | 342.33 | |
| 257 | 50.07 | | 1.15 | | 51.22 | |
| 260 | 4,020.00 | | | 4,020.00 | | |
| 261 | 1,534.95 | | 709.67 | 1,600.00 | 644.62 | |
| 262 | 2,026.92 | | 1,306.89 | 2,026.92 | 1,306.89 | |
| 263 | 6,302.83 | | 4,715.80 | 6,302.83 | 4,715.80 | |
| 264 | 19,489.93 | | 2,024.05 | 10,101.00 | 11,412.98 | |
| 267 | 1,515.41 | | 1,220.37 | 1,515.41 | 1,220.37 | |
| 268 | 8,153.77 | | 5,876.36 | 8,153.77 | 5,876.36 | |
| 269 | 297.31 | | 71.39 | 300.00 | 68.70 | |
| 271 | 1,825.56 | | 39.45 | | 1,865.01 | |
| 272 | 597.38 | | 539.43 | 597.38 | 539.43 | |
| 274 | 2,327.44 | | 418.31 | 5,000.00 | 3.51 | 2,257.76 |
| 275 | | 70.61 | | | | 70.61 |
| 276 | 418.62 | | 386.51 | 418.62 | 386.51 | |
| 277 | 3,441.22 | | 2,510.36 | | 5,951.58 | |
| 278 | | 127.30 | | 200.00 | | 327.30 |
| 281 | 2,910.20 | | 1,902.79 | | 4,812.99 | |
| 282 | 1,591.41 | | 916.64 | 1,591.41 | 916.64 | |
| 283 | | 18.99 | 15.21 | | | 3.78 |
| 284 | 2,168.84 | | 1,233.64 | | 3,402.48 | |
| 285 | 773.34 | | 401.72 | 773.34 | 401.72 | |

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|---------|------------|--------|-----------|-----------|------------|--------|
| 286 | 6,236.41 | | 969.72 | | 7,206.13 | |
| 287 | 442.18 | | 1,046.78 | 442.18 | 1,046.78 | |
| 288 | 937.93 | | 466.23 | 866.85 | 537.31 | |
| 289 | 407.17 | | 360.31 | 407.17 | 360.31 | |
| 290 | 3,377.80 | | 2,152.66 | 3,380.00 | 2,150.46 | |
| 291 | 171.61 | | 3.97 | | 175.58 | |
| 293 | 461.82 | | 637.46 | 1,353.00 | | 253.72 |
| 294 | 212.88 | | | 213.00 | | 0.12 |
| 295 | 780.26 | | 993.94 | 771.08 | 1,003.12 | |
| 296 | 7,419.70 | | 483.32 | | 7,903.02 | |
| 297 | 406.45 | | 578.75 | 406.45 | 578.75 | |
| 297a | 9,769.58 | | 1,321.39 | | 11,090.97 | |
| 298 | 6,679.74 | | 667.57 | | 7,347.31 | |
| 299 | 104.76 | | 162.61 | | 267.37 | |
| 300 | 1,256.71 | | 1,250.02 | 1,256.71 | 1,250.02 | |
| 302 | 1,450.93 | | 1,066.96 | 1,450.93 | 1,066.96 | |
| 303 | 958.26 | | 2,859.82 | 958.26 | 2,859.82 | |
| 304 | 8,035.78 | | 946.19 | | 8,981.97 | |
| 305 | 2,967.26 | | 1,426.96 | 3,000.00 | 1,394.22 | |
| 307 | 43,843.29 | | 4,420.66 | 10,000.00 | 38,263.95 | |
| 308 | 3,670.54 | | 84.89 | | 3,755.43 | |
| 308a | 2,563.32 | | 1,658.86 | 3,000.00 | 1,222.18 | |
| 310a | 2,395.08 | | 1,826.12 | 2,400.00 | 1,821.20 | |
| 311 | 1,301.42 | | 934.41 | 1,310.00 | 925.83 | |
| 312 | 7,803.96 | | 6,365.50 | 7,500.00 | 6,669.46 | |
| 313 | | 146.09 | | 500.00 | | 646.09 |
| 313a | 2,405.35 | | 2,307.81 | | 4,713.16 | |
| 314 | 141,411.46 | | 4,552.41 | | 145,963.87 | |
| 316 | 710.60 | | 1,137.17 | 710.60 | 1,137.17 | |
| 317 | | 0.01 | | | | 0.01 |
| 318 | 1,846.72 | | 873.10 | 1,846.72 | 873.10 | |
| 320 | 922.79 | | 726.10 | 922.79 | 726.10 | |
| 321 | 4,072.77 | | 3,113.43 | 4,072.77 | 3,113.43 | |
| 323 | 365.46 | | 193.49 | 365.46 | 193.49 | |
| 325 | 803.92 | | 989.34 | 803.92 | 989.34 | |
| 326 | 11,162.24 | | 283.21 | | 11,445.45 | |
| 327 | 3,125.96 | | 1,961.34 | 3,126.00 | 1,961.30 | |
| 328 | 205.72 | | 136.44 | 210.00 | 132.16 | |
| 330 | 454.28 | | 667.87 | 454.28 | 667.87 | |
| 332 | 4,949.84 | | 1,300.75 | | 6,250.59 | |
| 334 | 517.76 | | 703.91 | | 1,221.67 | |
| 337 | 41,376.08 | | 3,159.56 | 4,950.00 | 39,585.64 | |
| 338 | | 114.07 | 413.98 | | 299.91 | |
| 339 | 403.34 | | 483.60 | 403.34 | 483.60 | |
| 340 | 69.03 | | 1.60 | | 70.63 | |
| 341 | 999.57 | | 256.76 | 999.57 | 256.76 | |
| 343 | 5.83 | | 33.37 | | 39.20 | |
| 345 | 1,775.84 | | 1,269.31 | 1,775.84 | 1,269.31 | |
| 346 | 7,341.46 | | 3,337.98 | 7,342.00 | 3,337.44 | |
| 347,364 | 5,501.16 | | 3,546.82 | 5,501.16 | 3,546.82 | |
| 349 | 5,891.94 | | 3,086.78 | 6,000.00 | 2,978.72 | |
| 351 | 765.49 | | 704.16 | 765.50 | 704.15 | |
| 352 | 8,642.14 | | 270.53 | | 8,912.67 | |
| 353 | 589.06 | | 465.15 | 590.00 | 464.21 | |
| 354 | 829.92 | | 472.92 | 1,000.00 | 302.84 | |
| 355 | 839.28 | | 244.24 | | 1,083.52 | |
| 356 | 13,193.48 | | 1,757.63 | | 14,951.11 | |
| 357 | 57,502.80 | | 21,624.88 | 20,000.00 | 59,127.68 | |
| 358 | 1,436.56 | | 1,203.43 | 1,436.56 | 1,203.43 | |
| 359 | 147.73 | | 25.25 | | 172.98 | |
| 360 | 7,782.31 | | 5,891.02 | | 13,673.33 | |
| 361 | 1,776.90 | | 1,222.51 | 1,776.90 | 1,222.51 | |
| 363 | 3,496.33 | | 3,135.57 | 3,496.33 | 3,135.57 | |

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|-----|-----------|----------|----------|-----------|-----------|----------|
| 365 | 5,537.65 | | 2,220.28 | 5,600.00 | 2,157.93 | |
| 366 | 270.27 | | 148.61 | 250.00 | 168.88 | |
| 368 | | 464.26 | 38.02 | 39.54 | | 465.78 |
| 370 | 1,151.65 | | 272.91 | | 1,424.56 | |
| 371 | | 996.63 | | | | 996.63 |
| 372 | 12,379.91 | | 2,586.03 | | 14,965.94 | |
| 373 | 4,329.26 | | 100.12 | | 4,429.38 | |
| 376 | 10,778.45 | | | | 10,778.45 | |
| 377 | 4,056.92 | | | 4,056.92 | | |
| 378 | 80,069.96 | | 1,844.79 | | 81,914.75 | |
| 379 | 2,475.02 | | 16.77 | 2,395.00 | 96.79 | |
| 380 | 5,408.31 | | | 3,601.35 | 1,806.96 | |
| 382 | 2,633.96 | | 4.14 | 2,634.00 | 4.14 | 0.04 |
| 383 | 651.59 | | | 651.59 | | |
| 384 | 24,478.39 | | 157.43 | 22,700.00 | 1,935.82 | |
| 386 | 4,032.58 | | 2,356.58 | 3,977.18 | 2,411.98 | |
| 387 | 3,677.80 | | 2,334.78 | 3,678.00 | 2,334.58 | |
| 389 | 1,331.72 | | 1,166.39 | 1,331.72 | 1,166.39 | |
| 390 | 3,972.68 | | 2,598.32 | | 6,571.00 | |
| 391 | 1,281.13 | | 629.81 | 1,281.13 | 629.81 | |
| 393 | 219.71 | | 30.42 | 220.00 | 30.13 | |
| 397 | 82.65 | | 127.12 | | 209.77 | |
| 400 | 1,066.83 | | 189.69 | 1,066.83 | 189.69 | |
| 401 | 478.79 | | 807.67 | | 1,286.46 | |
| 402 | 1,455.84 | | 111.59 | 2,000.00 | 6.82 | 439.39 |
| 403 | 5,441.86 | | 3,304.63 | | 8,746.49 | |
| 404 | 1,415.65 | | 974.78 | 1,600.00 | 790.43 | |
| 405 | 1,395.25 | | 1,095.32 | 1,395.65 | 1,094.92 | |
| 407 | 5,403.63 | | 3,507.88 | 5,091.46 | 3,820.05 | |
| 408 | 803.81 | | 565.19 | 804.00 | 565.00 | |
| 409 | 2,560.99 | | 1,007.78 | 2,560.99 | 1,007.78 | |
| 410 | 730.58 | | 522.52 | 730.58 | 522.52 | |
| 411 | | 1,384.14 | | | | 1,384.14 |
| 412 | 7,380.80 | | 5,043.72 | 7,380.80 | 5,043.72 | |
| 415 | 8,138.74 | | 188.22 | | 8,326.96 | |
| 416 | 877.50 | | 667.87 | 877.50 | 667.87 | |
| 417 | 3,398.88 | | 2,627.34 | 3,398.88 | 2,627.34 | |
| 418 | 2,084.03 | | 1,554.96 | 2,084.03 | 1,554.96 | |
| 419 | 3,767.86 | | 1,811.49 | | 5,579.35 | |
| 420 | 79.65 | | 8.79 | | 88.44 | |
| 421 | | | 7.60 | | 7.60 | |
| 422 | 1,588.27 | | 1,383.05 | 1,600.00 | 1,371.32 | |
| 423 | 3,326.78 | | 2,108.12 | 3,350.00 | 2,084.90 | |
| 424 | 1,662.74 | | 1,543.45 | 1,165.00 | 2,041.19 | |
| 426 | 5,023.11 | | 3,406.84 | 5,050.00 | 3,379.95 | |
| 428 | 22.04 | | 15.54 | | 37.58 | |
| 429 | 5,198.61 | | 3,142.83 | 5,199.00 | 3,142.44 | |
| 430 | 109.32 | | 2.38 | | 111.70 | |
| 432 | 52.52 | | 22.81 | 52.52 | 22.81 | |
| 433 | 2,970.75 | | 1,958.55 | 3,000.00 | 1,929.30 | |
| 434 | 3,442.19 | | 1,463.01 | 1,658.51 | 3,246.69 | |
| 435 | 102.58 | | | 102.58 | | |
| 436 | | 14.49 | | | | 14.49 |
| 437 | 1,315.99 | | 819.87 | 1,316.00 | 819.86 | |
| 438 | 2,232.55 | | 1,392.71 | 2,232.55 | 1,392.71 | |
| 439 | 386.85 | | 301.61 | 386.85 | 301.61 | |
| 441 | 889.78 | | 620.98 | 889.78 | 620.98 | |
| 442 | 455.88 | | 427.06 | 455.88 | 427.06 | |
| 443 | 8,419.71 | | 2,875.77 | | 11,295.48 | |
| 444 | 549.24 | | 261.89 | 549.24 | 261.89 | |
| 445 | 5,476.29 | | 3,434.17 | 5,476.29 | 3,434.17 | |
| 446 | 5,536.90 | | 3,260.21 | 5,536.90 | 3,260.21 | |
| 447 | 2,674.45 | | 1,028.79 | 1,430.00 | 2,273.24 | |

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|-------|-----------|--------|----------|-----------|-----------|----------|
| 448/1 | 5,228.66 | | 2,197.44 | | 7,426.10 | |
| 448/2 | 1,532.67 | | 805.53 | 1,532.67 | 805.53 | |
| 452 | 1,198.56 | | 378.31 | 1,164.29 | 412.58 | |
| 453 | 4,877.33 | | 3,378.43 | 5,000.00 | 3,255.76 | |
| 455 | 3,758.36 | | 2,217.02 | | 5,975.38 | |
| 456 | 0.26 | 8.61 | 7.60 | | 0.26 | 1.01 |
| 457 | 780.84 | | 558.41 | 780.84 | 558.41 | |
| 458 | 753.01 | | 17.42 | | 770.43 | |
| 459 | 5,685.98 | | 1,728.28 | | 7,414.26 | |
| 460 | 4,542.60 | | 4,569.74 | 4,547.00 | 4,565.34 | |
| 461 | 4,537.61 | | 3,457.33 | 4,540.00 | 3,454.94 | |
| 463 | 4,302.98 | | 2,973.49 | 4,310.00 | 2,966.47 | |
| 464 | 76.78 | | 1.71 | | 78.49 | |
| 465 | 805.21 | | 718.54 | 806.00 | 717.75 | |
| 467 | 5,919.72 | | 136.90 | | 6,056.62 | |
| 468 | 11,055.24 | | 9,043.09 | 11,055.24 | 9,043.09 | |
| 469 | | 0.25 | | | | 0.25 |
| 471 | 44.38 | | 0.81 | | 45.19 | |
| 474 | 4,309.59 | | 3,616.64 | 4,309.59 | 3,616.64 | |
| 475 | 8,858.17 | | 4,944.72 | | 13,802.89 | |
| 478 | 2,559.68 | | 2,092.48 | 2,559.68 | 2,092.48 | |
| 480 | 249.96 | | 383.99 | 250.00 | 383.95 | |
| 481 | 4,236.83 | | 2,795.07 | 4,250.00 | 2,781.90 | |
| 483 | | 248.27 | 28.72 | | | 219.55 |
| 485 | 48.45 | | 0.40 | 100.00 | 0.40 | 51.55 |
| 486 | 358.31 | | 415.24 | 358.31 | 415.24 | |
| 487 | 2,119.61 | | 1,349.30 | 2,120.00 | 1,348.91 | |
| 488 | 6,716.95 | | 3,543.33 | 6,750.00 | 3,510.28 | |
| 489 | 2,527.43 | | 1,488.65 | 2,528.00 | 1,488.08 | |
| 490 | 5,269.01 | | 3,749.26 | 5,269.01 | 3,749.26 | |
| 491 | 141.90 | | 2.94 | | 144.84 | |
| 492 | | 30.59 | 7.60 | | | 22.99 |
| 493/1 | 1,998.92 | | 1,791.48 | 2,000.00 | 1,790.40 | |
| 493/2 | 6,543.42 | | 2,594.53 | | 9,137.95 | |
| 495 | 1,670.15 | | 1,246.15 | 1,670.15 | 1,246.15 | |
| 498 | 6,334.72 | | 3,466.87 | 6,300.00 | 3,501.59 | |
| 499 | 4,104.92 | | 3,203.57 | 4,104.92 | 3,203.57 | |
| 502 | 3,154.54 | | 682.96 | 3,000.00 | 837.50 | |
| 503 | 11,931.09 | | 3,282.71 | | 15,213.80 | |
| 504 | 9,745.02 | | 6,841.70 | | 16,586.72 | |
| 506 | 1,007.64 | | 14.76 | | 1,022.40 | |
| 507 | 5,306.87 | | 3,095.71 | | 8,402.58 | |
| 508a | 43,779.32 | | 88.60 | 40,500.00 | 3,367.92 | |
| 509 | 3,098.38 | | 2,008.66 | 3,098.38 | 2,008.66 | |
| 511 | 7,851.86 | | 5,115.45 | 7,850.00 | 5,117.31 | |
| 512a | | 889.26 | 3,132.75 | 10,000.00 | | 7,756.51 |
| 513 | 1,296.04 | | 903.18 | 1,296.04 | 903.18 | |
| 513a | 2,127.89 | | 1,515.16 | 2,127.89 | 1,515.16 | |
| 514 | 4,679.96 | | 3,270.54 | 4,680.00 | 3,270.50 | |
| 515 | 906.39 | | 679.21 | 906.39 | 679.21 | |
| 515a | 3,304.63 | | 2,918.14 | 3,304.63 | 2,918.14 | |
| 516a | 2,173.44 | | 1,323.41 | 2,086.00 | 1,410.85 | |
| 517a | 24,837.84 | | 2,007.99 | | 26,845.83 | |
| 518 | 1,825.96 | | 950.89 | 1,826.00 | 950.85 | |
| 518a | 24,395.38 | | 781.83 | 24,327.00 | 850.21 | |
| 519 | 23.23 | | 0.53 | | 23.76 | |
| 521 | 5,054.23 | | 1,652.97 | 4,500.00 | 2,207.20 | |
| 522 | 2,257.45 | | 1,911.94 | 2,258.00 | 1,911.39 | |
| 523 | 118.90 | | 7.82 | | 126.72 | |
| 525 | 1,480.94 | | 3,822.04 | 4,500.00 | 802.98 | |
| 526 | 665.10 | | 488.33 | 665.10 | 488.33 | |
| 527 | 3,201.11 | | 1,992.53 | 3,201.11 | 1,992.53 | |
| 528 | 2,163.87 | | 905.33 | 1,996.48 | 1,072.72 | |

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|------|-----------|-------|----------|-----------|-----------|--------|
| 529 | 7,757.81 | | 2,067.27 | | 9,825.08 | |
| 534 | 4,498.88 | | 2,054.25 | 4,498.88 | 2,054.25 | |
| 535 | | 19.78 | | | | 19.78 |
| 536 | 2,516.24 | | 1,149.37 | 2,520.00 | 1,145.61 | |
| 537 | 9,198.34 | | 4,454.76 | 9,150.00 | 4,503.10 | |
| 538 | 2,271.78 | | 1,769.98 | 2,300.00 | 1,741.76 | |
| 539 | 22.04 | | 0.33 | | 22.37 | |
| 540 | 12,506.32 | | 2,445.36 | 2,872.94 | 12,078.74 | |
| 541 | 5,002.64 | | 2,673.92 | 5,002.64 | 2,673.92 | |
| 542 | 4,300.66 | | 2,061.60 | 4,159.14 | 2,203.12 | |
| 544 | 35,203.49 | | 814.15 | | 36,017.64 | |
| 546a | 4,870.08 | | 555.19 | 4,870.00 | 555.27 | |
| 547 | 608.36 | | 527.92 | | 1,136.28 | |
| 550 | 6,167.47 | | 1,453.61 | 6,200.00 | 1,421.08 | |
| 554 | 22.04 | | 0.51 | | 22.55 | |
| 556 | 4,239.98 | | 2,545.09 | 4,239.98 | 2,545.09 | |
| 559 | 22.20 | | -8.03 | | 14.17 | |
| 564 | 2,883.70 | | 1,932.00 | 2,884.00 | 1,931.70 | |
| 565 | 4.39 | 22.17 | 53.23 | | 35.45 | |
| 567 | 145.16 | | 18.52 | | 163.68 | |
| 569 | 1,996.72 | | 1,540.97 | 1,996.72 | 1,540.97 | |
| 571 | 1,627.55 | | 1,323.01 | | 2,950.56 | |
| 572 | 2,484.02 | | 1,740.21 | | 4,224.23 | |
| 574 | 402.19 | | 472.68 | 402.19 | 472.68 | |
| 575 | | | 39.28 | | 39.28 | |
| 576 | 2,336.21 | | 1,929.19 | 2,336.21 | 1,929.19 | |
| 577 | 4,505.60 | | 3,310.86 | 4,505.60 | 3,310.86 | |
| 578 | 9,634.44 | | 1,146.92 | | 10,781.36 | |
| 579 | 608.89 | | 1,463.47 | 608.89 | 1,463.47 | |
| 580 | 294.88 | | 165.44 | 294.88 | 165.44 | |
| 581 | 1,315.27 | | 1,297.72 | 1,315.27 | 1,297.72 | |
| 582 | 1,414.99 | | 890.44 | 1,450.00 | 855.43 | |
| 583 | 1,281.65 | | 936.69 | | 2,218.34 | |
| 583a | 1,522.54 | | 871.40 | 1,522.54 | 871.40 | |
| 587 | 3,620.16 | | 2,911.50 | 3,620.16 | 2,911.50 | |
| 588 | 1,762.86 | | 880.70 | 1,762.86 | 880.70 | |
| 589 | 362.01 | | 278.80 | 362.00 | 278.81 | |
| 592a | 46.90 | | 242.47 | 46.90 | 242.47 | |
| 596 | 5,263.92 | | 1,116.15 | 5,400.00 | 980.07 | |
| 599 | 2,422.87 | | 5,031.51 | 2,422.84 | 5,031.54 | |
| 602 | 1,976.05 | | 1,863.67 | 1,970.00 | 1,869.72 | |
| 603 | 461.12 | | 1,171.80 | 1,008.46 | 624.46 | |
| 606 | 13,064.80 | | 6,508.39 | | 19,573.19 | |
| 609 | 8,553.90 | | 226.93 | 6,000.00 | 2,780.83 | |
| 612 | 207.23 | | 12.27 | | 219.50 | |
| 613 | 3,328.79 | | 740.92 | 3,350.00 | 719.71 | |
| 614 | 19,897.25 | | 460.15 | | 20,357.40 | |
| 615 | 2,496.90 | | 1,583.17 | 2,385.85 | 1,694.22 | |
| 616 | 4,034.22 | | 1,491.57 | 4,034.22 | 1,491.57 | |
| 618 | 1,895.98 | | 1,459.81 | 1,900.00 | 1,455.79 | |
| 619 | 9,959.26 | | 7,505.60 | | 17,464.86 | |
| 620 | 53,676.28 | | 3,368.71 | | 57,044.99 | |
| 621 | 3,194.32 | | 1,005.55 | 3,200.00 | 999.87 | |
| 624 | 2,942.21 | | 1,706.53 | 2,943.00 | 1,705.74 | |
| 626 | 7,818.01 | | 1,812.73 | | 9,630.74 | |
| 628 | 1,799.61 | | 1,136.73 | 1,799.61 | 1,136.73 | |
| 629 | 29.83 | | 15.87 | | 45.70 | |
| 630 | 1,095.42 | | 22.69 | | 1,118.11 | |
| 632 | 13,138.10 | | 4,151.82 | 13,138.10 | 4,151.82 | |
| 635 | 1,907.55 | | 1,470.75 | 4,325.00 | | 946.70 |
| 636 | 2,888.61 | | 2,066.45 | 2,888.61 | 2,066.45 | |
| 637 | 51.43 | | 74.35 | 51.43 | 74.35 | |
| 638 | 1,228.17 | | 1,806.69 | 1,230.00 | 1,804.86 | |

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|-----------|------------|--------|-----------|-----------|------------|--------|
| 639 | 19,437.27 | | 3,199.58 | | 22,636.85 | |
| 640 | 501.20 | | 74.83 | | 576.03 | |
| 641 | 2,810.85 | | 2,183.13 | 2,810.85 | 2,183.13 | |
| 642 | 2,841.09 | | 2,124.38 | 2,900.00 | 2,065.47 | |
| 644 | 4,786.84 | | 2,117.69 | | 6,904.53 | |
| 645 | 9,910.94 | | 6,446.23 | 10,000.00 | 6,357.17 | |
| 647,650 | 7,749.44 | | 343.42 | | 8,092.86 | |
| 647,650/1 | 120,797.40 | | 7,939.81 | | 128,737.21 | |
| 648 | 3,026.50 | | 2,193.12 | 3,026.50 | 2,193.12 | |
| 649 | 725.94 | | 841.04 | 725.94 | 841.04 | |
| 652 | 2,668.79 | | 444.00 | 2,668.79 | 444.00 | |
| 653 654 | 6,936.47 | | 4,713.09 | 6,936.47 | 4,713.09 | |
| 653,654/1 | 21,313.51 | | 14,010.06 | 21,313.51 | 14,010.06 | |
| 656/1 | 25,804.73 | | 7,124.26 | | 32,928.99 | |
| 659 | 6,818.32 | | 1,866.53 | 7,000.00 | 1,684.85 | |
| 662 | 5,547.03 | | 3,847.94 | 5,550.00 | 3,844.97 | |
| 663 | 5,789.33 | | 4,502.38 | 5,789.33 | 4,502.38 | |
| 664 | 2,960.94 | | 2,163.75 | 2,960.94 | 2,163.75 | |
| 665 | 461.06 | | 10.67 | | 471.73 | |
| 666 | | 197.38 | 287.66 | | 90.28 | |
| 667 | 2,084.88 | | 1,037.68 | | 3,122.56 | |
| 668 | 27,303.41 | | 6,513.49 | | 33,816.90 | |
| 670 | 20,997.35 | | 873.60 | 20,000.00 | 1,870.95 | |
| 671 | 1,506.04 | | 1,553.55 | 1,600.00 | 1,459.59 | |
| 672 | 974.18 | | 708.19 | 970.15 | 712.22 | |
| 673 | 982.78 | | 392.81 | 985.00 | 390.59 | |
| 674 | 2,180.61 | | 2,401.57 | 2,180.61 | 2,401.57 | |
| 676 | 14,943.12 | | 882.13 | | 15,825.25 | |
| 678 | 713.13 | | 290.17 | | 1,003.30 | |
| 680 | 447.37 | | 93.58 | | 540.95 | |
| 684 | 1,274.87 | | 819.92 | 1,274.87 | 819.92 | |
| 686 | 5,167.57 | | 941.70 | 3,945.00 | 2,164.27 | |
| 687 | 3,144.52 | | 1,948.85 | | 5,093.37 | |
| 688 | 1,296.65 | | 960.04 | 1,500.00 | 756.69 | |
| 689 | 2,306.65 | | 674.14 | | 2,980.79 | |
| 691 | 1,935.19 | | 51.92 | | 1,987.11 | |
| 692 | 657.32 | | 256.20 | | 913.52 | |
| 693 | 5,299.86 | | 4,448.26 | 5,300.00 | 4,448.12 | |
| 694 | 4,180.65 | | 1,322.26 | 1,512.00 | 3,990.91 | |
| 695 | 971.67 | | 131.40 | | 1,103.07 | |
| 696 | 4,774.93 | | 2,562.57 | | 7,337.50 | |
| 697 | 5,928.62 | | 4,099.44 | 5,930.00 | 4,098.06 | |
| 697/1 | 3,839.07 | | 2,953.07 | 3,839.07 | 2,953.07 | |
| 697/2 | 2,664.66 | | 1,438.98 | 2,664.66 | 1,438.98 | |
| 698 | 1,985.90 | | 1,200.52 | 1,985.90 | 1,200.52 | |
| 700 | 2,856.48 | | 667.45 | 2,857.00 | 666.93 | |
| 702 | 6.69 | | 0.17 | | 6.86 | |
| 704 | 135.81 | | 123.25 | | 259.06 | |
| 709 | 6,316.41 | | 4,463.39 | | 10,779.80 | |
| 710 | 1,610.99 | | 1,217.84 | 1,584.56 | 1,244.27 | |
| 712 | 2,944.74 | | 2,502.81 | 6,000.00 | | 552.45 |
| 713 | 1,233.19 | | 588.00 | 1,233.19 | 588.00 | |
| 715 | 314.67 | | 250.07 | 314.67 | 250.07 | |
| 716 | 4,472.23 | | 3,562.63 | 4,152.25 | 3,882.61 | |
| 720 | 258.60 | | 116.59 | 258.60 | 116.59 | |
| 721 | 416.49 | | 244.16 | 465.15 | 195.50 | |
| 722 | 37,774.46 | | 916.71 | | 38,691.17 | |
| 723 | 2,445.20 | | 1,818.99 | 2,445.20 | 1,818.99 | |
| 725 | 9,476.61 | | 3,153.43 | | 12,630.04 | |
| 727 | 1.22 | 552.34 | 76.04 | | 1.22 | 476.30 |
| 728 | 1,779.60 | | 520.24 | | 2,299.84 | |
| 729 | 10,390.68 | | 2,156.87 | 8,593.92 | 3,953.63 | |
| 730 | 29.39 | | 87.86 | 29.39 | 87.86 | |

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|------|-----------|--|-----------|-----------|-----------|-----------|
| 732 | 47.58 | | 2.95 | 46.90 | 3.63 | |
| 733 | 395.52 | | 1,210.12 | 400.00 | 1,205.64 | |
| 734 | 8,600.46 | | 2,918.91 | 10,000.00 | 1,519.37 | |
| 735 | 7,515.99 | | 2,260.48 | 20,015.99 | 11.96 | 10,251.48 |
| 736 | 64.85 | | 138.14 | 68.00 | 134.99 | |
| 737 | 37,099.15 | | 857.98 | | 37,957.13 | |
| 738 | 7,240.39 | | 167.45 | | 7,407.84 | |
| 740 | 1,555.17 | | 693.60 | 1,555.17 | 693.60 | |
| 741 | 5,171.24 | | 2,954.71 | 5,605.00 | 2,520.95 | |
| 742 | 641.70 | | 479.34 | 641.70 | 479.34 | |
| 743 | 5,594.41 | | 3,556.72 | 5,700.00 | 3,451.13 | |
| 744 | 1,848.79 | | 1,100.80 | 2,000.00 | 949.59 | |
| 745a | 10,445.47 | | 1,080.43 | 2,500.00 | 9,025.90 | |
| 747 | 14,320.03 | | 4,724.47 | | 19,044.50 | |
| 747a | 13,052.20 | | 1,768.69 | | 14,820.89 | |
| 748 | 4,433.05 | | 2,903.84 | 4,600.00 | 2,736.89 | |
| 749 | 3,708.96 | | 2,219.52 | | 5,928.48 | |
| 750 | 10.97 | | 0.25 | | 11.22 | |
| 751 | 78.37 | | 0.04 | | 78.41 | |
| 752 | 74.67 | | 122.00 | 74.67 | 122.00 | |
| 753 | 217.05 | | 238.25 | 206.57 | 248.73 | |
| 754 | 44.09 | | 46.29 | | 90.38 | |
| 755 | 3,951.15 | | 2,431.02 | 4,021.04 | 2,361.13 | |
| 756 | 1,173.13 | | 351.81 | | 1,524.94 | |
| 757 | 2,005.03 | | 1,049.07 | 155.00 | 2,899.10 | |
| 759 | 3,256.70 | | 2,150.64 | 3,257.00 | 2,150.34 | |
| 760 | 25,697.16 | | 4,599.38 | 25,400.00 | 4,896.54 | |
| 761 | 4,173.39 | | 563.27 | 4,210.00 | 526.66 | |
| 762 | 2,908.66 | | 446.84 | | 3,355.50 | |
| 763 | 1,775.21 | | 1,130.21 | 1,775.21 | 1,130.21 | |
| 765 | 4,080.73 | | 1,254.53 | 4,080.73 | 1,254.53 | |
| 774 | 901.13 | | 400.76 | 901.13 | 400.76 | |
| 775 | 15,915.99 | | 7,343.67 | | 23,259.66 | |
| 778 | 5,831.54 | | 89.30 | | 5,920.84 | |
| 779 | 3,162.98 | | 2,242.16 | 3,163.00 | 2,242.14 | |
| 780 | 12,908.38 | | 8,505.59 | 12,909.00 | 8,504.97 | |
| 782 | 2,931.85 | | 2,020.93 | | 4,952.78 | |
| 783 | 4,350.27 | | 3,075.22 | 4,350.27 | 3,075.22 | |
| 785 | 2,369.98 | | 54.81 | | 2,424.79 | |
| 786 | 58.78 | | 38.02 | 58.78 | 38.02 | |
| 787 | 1,085.90 | | 71.39 | 1,100.00 | 57.29 | |
| 788 | 2,679.86 | | 2,104.86 | 2,679.86 | 2,104.86 | |
| 789 | 110.93 | | 228.13 | 110.22 | 228.84 | |
| 790 | 5,103.98 | | 1,691.90 | 5,300.00 | 1,495.88 | |
| 791 | 8,566.88 | | 2,198.16 | 4,000.00 | 6,765.04 | |
| 793 | 158.44 | | 3,059.09 | 159.00 | 3,058.53 | |
| 794 | 21,519.15 | | 1,180.04 | | 22,699.19 | |
| 796 | 4,167.43 | | 2,625.35 | 4,167.43 | 2,625.35 | |
| 797 | 14.70 | | 30.64 | | 45.34 | |
| 799 | 15,702.11 | | 857.13 | | 16,559.24 | |
| 800 | 230.15 | | 38.40 | | 268.55 | |
| 801 | 643.21 | | 1,059.44 | 643.21 | 1,059.44 | |
| 802 | 1,501.15 | | 1,160.37 | 1,501.15 | 1,160.37 | |
| 804 | 4,848.54 | | 2,384.23 | 4,848.54 | 2,384.23 | |
| 805 | 12,628.09 | | 9,240.51 | 12,877.00 | 8,991.60 | |
| 806 | 146.96 | | 182.50 | 146.96 | 182.50 | |
| 807 | 24,519.90 | | 4,779.40 | | 29,299.30 | |
| 808 | 19.24 | | 15.62 | | 34.86 | |
| 811 | 19,113.43 | | 12,705.49 | 19,114.00 | 12,704.92 | |
| 813 | 2,143.19 | | 687.66 | | 2,830.85 | |
| 816 | 2,032.99 | | 1,613.93 | 2,033.00 | 1,613.92 | |
| 817 | 29.39 | | 0.44 | | 29.83 | |
| 818 | 34,132.02 | | 4,474.05 | | 38,606.07 | |

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|--------------|---------------------|------------------|---------------------|---------------------|---------------------|------------------|
| 819 | 5,466.70 | | 3,197.66 | 5,500.00 | 3,164.36 | |
| 821 | 1,236.40 | | 1,078.46 | 1,236.40 | 1,078.46 | |
| 822 | 243.40 | | 39.34 | 243.40 | 39.34 | |
| 823 | 2,413.68 | | 1,494.86 | | 3,908.54 | |
| 825 | 2,761.85 | | 1,815.03 | 2,800.00 | 1,776.88 | |
| 826a | 947.18 | | 369.92 | | 1,317.10 | |
| 827 | 11,978.58 | | 2,980.37 | | 14,958.95 | |
| 828 | 3,008.08 | | 2,695.43 | 3,008.08 | 2,695.43 | |
| 831 | 11,820.73 | | 1,030.30 | 11,359.63 | 1,491.40 | |
| 834 | 13,555.99 | | 10,227.73 | 13,405.57 | 10,378.15 | |
| 834/2 | 8,929.40 | | 4,731.31 | 8,907.36 | 4,753.35 | |
| 835 | 1,144.11 | | 69,512.17 | 1,144.11 | 69,512.17 | |
| 862 | 378.72 | | 445.27 | 380.00 | 443.99 | |
| 866 | 2,694.31 | | 2,197.46 | 2,694.31 | 2,197.46 | |
| 870 | 19,733.98 | | 3,670.28 | | 23,404.26 | |
| 911 | 232.11 | | 520.44 | 232.11 | 520.44 | |
| 912 | 39.15 | | 0.90 | | 40.05 | |
| 914 | 693.68 | | 408.63 | | 1,102.31 | |
| 915 | 58.14 | | 1.35 | | 59.49 | |
| 916 | 5,649.37 | | 1,550.47 | 5,700.00 | 1,499.84 | |
| 919 | 1,955.63 | | 937.54 | 1,955.63 | 937.54 | |
| 921 | 4,810.12 | | 945.03 | | 5,755.15 | |
| 922 | 3,698.16 | | 1,000.74 | | 4,698.90 | |
| 923 | 4,450.86 | | 3,281.84 | 4,500.00 | 3,232.70 | |
| 924 | | | 15.21 | | 15.21 | |
| 927 | 14,290.81 | | 4,873.28 | 18,727.28 | 436.81 | |
| 928 | 2,152.11 | | 32.03 | 1,806.44 | 377.70 | |
| 930 | 519.38 | | 420.98 | 630.00 | 310.36 | |
| 931 | 876.76 | | 627.29 | 880.00 | 624.05 | |
| 932 | 1,562.09 | | 1,103.57 | 2,810.00 | 12.47 | 156.81 |
| 935 | | 703.26 | 967.79 | | 264.53 | |
| 936 | 2,615.70 | | 2,080.01 | 2,616.00 | 2,079.71 | |
| 937 | 2,784.68 | | 2,070.23 | 2,800.00 | 2,054.91 | |
| 939 | 1,533.14 | | | 1,533.14 | | |
| 941 | 45.28 | | 23.54 | | 68.82 | |
| 942 | | 92.31 | | | | 92.31 |
| 945 | 1,722.01 | | 1,323.50 | 1,722.01 | 1,323.50 | |
| 954 | 538.68 | | 543.48 | 538.68 | 543.48 | |
| 967 | 1,084.11 | | 803.83 | 1,084.11 | 803.83 | |
| 968 | 735.87 | | 289.35 | 735.87 | 289.35 | |
| 969/1 | 1,911.55 | | 1,543.14 | 1,911.55 | 1,543.14 | |
| 969/2 | 701.78 | | 1,407.92 | 750.00 | 1,359.70 | |
| 976 | 2,535.04 | | 1,468.32 | 2,535.04 | 1,468.32 | |
| Итого | 3,656,012.56 | 46,941.23 | 1,277,103.16 | 1,644,928.53 | 3,315,479.11 | 74,233.15 |