

80	80	784,39P				784,39P			784,39P
81	81	5,02P				5,02P			5,02P
82	82		125,06P			-125,06P			125,06P
83	83		139,27P			-139,27P			139,27P
84	84		3,93P			-3,93P			3,93P
85	85		2 540,23P			-2 540,23P			2 540,23P
86	86		384,40P			-384,40P			384,40P
87	87	129,69P				129,69P			129,69P
88	88	195,33P				195,33P			195,33P
89	89		1 914,23P			-1 914,23P			1 914,23P
90	90	446,93P				446,93P			446,93P
91	91	412,80P				412,80P			412,80P
92	92		1 162,22P			-1 162,22P			1 162,22P
93	93		155,70P			-155,70P			155,70P
94	94		23,09P			-23,09P			23,09P
95	95		170,24P			-170,24P			170,24P
96	96	40,69P				40,69P			40,69P
97	97	691,17P				691,17P			691,17P
98	98	184,62P				184,62P			184,62P
99	99	1 454,78P				1 454,78P			1 454,78P
100	100		5,92P			-5,92P			5,92P
101	101	358,14P				358,14P			358,14P
102	102	572,38P				572,38P			572,38P
103	103	6,07P				6,07P			6,07P
104	104	311,04P				311,04P	244,80P		66,24P
105	105								
106	106	269,08P				269,08P			269,08P
107	107		236,43P			-236,43P			236,43P
108	108		228,62P			-228,62P			228,62P
109	109		47,48P			-47,48P			47,48P
110	110		162,63P			-162,63P			162,63P
111	111		574,99P			-574,99P			574,99P
112	112	458,38P				458,38P			458,38P
113	113	2 608,05P				2 608,05P	2 608,00P		0,05P
114	114	2 170,13P				2 170,13P	1 000,00P		1 170,13P
115	115	2 677,49P		3 530,88P		6 208,37P			6 208,37P
116	116	141,17P				141,17P			141,17P
117	117		0,93P			-0,93P			0,93P
118	118	219,37P				219,37P			219,37P
119	119	798,54P				798,54P			798,54P
120	120		147,81P			-147,81P			147,81P
121	121	112,07P				112,07P			112,07P
122	122	634,43P				634,43P			634,43P
123	123		301,99P			-301,99P			301,99P
124	124	1 030,81P				1 030,81P			1 030,81P
125	125		148,36P			-148,36P			148,36P
126	126	267,39P				267,39P			267,39P
127	127	28,78P				28,78P			28,78P
128	128		171,90P			-171,90P			171,90P
129	129		444,84P			-444,84P			444,84P
130	130		94,86P			-94,86P			94,86P
131	131		15,64P			-15,64P			15,64P
132	132		78,14P			-78,14P			78,14P
133	133	1,90P				1,90P			1,90P
134	134	112,18P				112,18P			112,18P
135	135	291,79P				291,79P			291,79P
136	136	30,92P				30,92P			30,92P
137	137	10,98P				10,98P			10,98P
138	138		53,98P			-53,98P			53,98P
139	139	55,32P				55,32P			55,32P
140	140		1 402,15P			-1 402,15P			1 402,15P
141	141	55,02P				55,02P			55,02P
142	142	204,05P				204,05P			204,05P
143	143	592,55P				592,55P	593,00P		0,45P
144	144		116,68P			-116,68P			116,68P
145	145		21,84P			-21,84P			21,84P
146	146	58,79P				58,79P			58,79P
147	147		1 327,32P			-1 327,32P			1 327,32P
148	148	6,99P				6,99P			6,99P
149	149		25,11P			-25,11P			25,11P
150	150		76,79P			-76,79P			76,79P
151	151	530,91P				530,91P			530,91P
152	152	3,29P				3,29P			3,29P
153	153		53,57P			-53,57P			53,57P
154	154		1,38P			-1,38P			1,38P
155	155	566,88P				566,88P	88,00P		478,88P
156	156	176,87P				176,87P			176,87P
157	157	157,69P				157,69P			157,69P
158	158	175,97P				175,97P			175,97P
159	159	199,26P				199,26P			199,26P
160	160		863,95P			-863,95P			863,95P
161	161	2,75P				2,75P			2,75P

162	162		11,43P					-11,43P				11,43P
163	163	74,80P						74,80P			74,80P	
164	164		2,83P					-2,83P				2,83P
165	165	595,51P						595,51P	800,00P			204,49P
166	166											
167	167		85,64P					-85,64P				85,64P
168	168	48,69P						48,69P			48,69P	
169	169	995,55P						995,55P			995,55P	
170	170	182,78P						182,78P			182,78P	
171	171	253,41P						253,41P			253,41P	
172	172	527,61P						527,61P			527,61P	
173	173		185,73P					-185,73P				185,73P
174	174		182,29P					-182,29P				182,29P
175	175	300,38P						300,38P			300,38P	
176	176	540,33P						540,33P			540,33P	
177	177		100,38P					-100,38P				100,38P
178	178	5 034,56P						5 034,56P	5 050,00P			15,44P
179	179		554,94P					-554,94P				554,94P
180	180		0,29P					-0,29P				0,29P
181	181		36,59P					-36,59P				36,59P
182	182	114,09P						114,09P			114,09P	
183	183		210,22P					-210,22P				210,22P
184	184	163,99P						163,99P			163,99P	
185	185	556,64P						556,64P			556,64P	
186	186	852,51P						852,51P	823,00P		29,51P	
187	187	403,14P						403,14P			403,14P	
188	188		310,54P					-310,54P				310,54P
189	189		861,85P					-861,85P				861,85P
190	190	1 777,34P						1 777,34P			1 777,34P	
191	191	38,58P						38,58P			38,58P	
192	192	505,98P						505,98P			505,98P	
193	193	109,31P						109,31P			109,31P	
194	194	11,52P						11,52P			11,52P	
195	195	764,14P						764,14P			764,14P	
196	196	518,69P						518,69P			518,69P	
197	197		322,70P					-322,70P				322,70P
198	198	2,49P						2,49P			2,49P	
199	199	12,83P						12,83P			12,83P	
200	200	601,66P						601,66P			601,66P	
201	201		512,91P					-512,91P				512,91P
202	202	43,96P						43,96P			43,96P	
203	203		259,15P					-259,15P				259,15P
204	204		3,26P					-3,26P				3,26P
205	205		859,00P					-859,00P				859,00P
206	206		4,58P					-4,58P				4,58P
207	207		225,53P					-225,53P				225,53P
208	208		167,97P					-167,97P				167,97P
209	209		12,04P					-12,04P				12,04P
210	210	696,20P						696,20P			696,20P	
211	211	595,80P						595,80P			595,80P	
212	212		0,05P					-0,05P				0,05P
213	213		120,38P					-120,38P				120,38P
214	214	8,64P						8,64P			8,64P	
215	215	477,62P						477,62P			477,62P	
216	216	518,30P						518,30P			518,30P	
217	217	197,96P						197,96P			197,96P	
218	218	29,10P						29,10P			29,10P	
219	220	123,80P						123,80P			123,80P	
220	221	35,26P						35,26P			35,26P	
221	222	230,38P						230,38P			230,38P	
222	223		214,80P					-214,80P				214,80P
223	224	380,20P						380,20P			380,20P	
224	225	43,92P						43,92P			43,92P	
225	226	1 765,52P						1 765,52P			1 765,52P	
226	227		155,29P					-155,29P				155,29P
227	228		2 095,69P					-2 095,69P				2 095,69P
228	229	208,73P						208,73P			208,73P	
229	230		136,17P					-136,17P				136,17P
230	231	743,26P						743,26P	745,00P			1,74P
231	232	1 741,53P						1 741,53P			1 741,53P	
232	233		15,07P					-15,07P				15,07P
233	234		26,04P					-26,04P				26,04P
234	235	22,14P						22,14P			22,14P	
235	236	283,61P						283,61P			283,61P	
236	237	49,16P						49,16P			49,16P	
237	238	718,63P						718,63P	1 000,00P			281,37P
238	239	453,70P						453,70P			453,70P	
239	240	318,50P						318,50P			318,50P	
240	241		51,08P					-51,08P				51,08P
241	242		190,39P					-190,39P				190,39P
242	243	3,24P						3,24P			3,24P	
243	244	680,17P						680,17P			680,17P	

244	245	222,24P				222,24P			222,24P
245	246	0,92P				0,92P			0,92P
246	247		243,20P			-243,20P			243,20P
247	248	190,60P				190,60P			190,60P
248	249		495,02P			-495,02P			495,02P
249	250	511,26P				511,26P			511,26P
250	251		529,44P			-529,44P			529,44P
251	252		121,00P			-121,00P			121,00P
252	253	566,44P				566,44P			566,44P
253	254		212,48P	2,88P		-209,60P			209,60P
254	255	580,06P				580,06P	600,00P		19,94P
255	256	113,46P				113,46P			113,46P
256	257	741,68P		115,20P		856,88P			856,88P
257	258	2,49P				2,49P			2,49P
258	259	114,90P				114,90P			114,90P
259	260	184,57P				184,57P			184,57P
260	261	475,28P				475,28P			475,28P
261	1102	2 026,21P		2 992,32P		5 018,53P	2 030,00P		2 988,53P
262	1109								
263	1201	64,59P				64,59P			64,59P
264	1202								
265	1203								
266	1204	3 170,62P		5 693,76P		8 864,38P	4 000,00P		4 864,38P
267	1205								
268	1206	263,48P				263,48P			263,48P
269	1207		430,12P			-430,12P			430,12P
270	1208	1 039,59P				1 039,59P			1 039,59P
271	1209								
272	1210	34,09P				34,09P			34,09P
273	1211		82,65P			-82,65P			82,65P
274	1212	131,52P				131,52P			131,52P
275	1213	399,23P		181,44P		580,67P	400,00P		180,67P
276	1214								
277	1216	6 316,27P				6 316,27P			6 316,27P
278	1218	152,11P				152,11P			152,11P
279	1220	757,29P				757,29P			757,29P
280	1222	622,23P		619,20P		1 241,43P			1 241,43P
281	1226		1 175,56P	2 374,32P		1 198,76P			1 198,76P
282	1228	2 295,95P		910,08P		3 206,03P			3 206,03P
283	1232		39,46P			-39,46P			39,46P
284	1239	122,98P				122,98P			122,98P
285	1247	311,32P				311,32P			311,32P
286	1248								
287	1252								
288	1254	0,30P				0,30P			0,30P
289	1255		196,16P			-196,16P			196,16P
290	1256	223,78P				223,78P			223,78P
291	1257		43,01P			-43,01P			43,01P
292	1258	1 199,99P				1 199,99P			1 199,99P
293	1259								
294	1260								
295	1261	4,98P				4,98P			4,98P
296	1262	223,45P				223,45P			223,45P
297	1264	720,13P				720,13P			720,13P
298	301	565,87P		406,08P		971,95P			971,95P
299	302								
300	303		257,84P			-257,84P			257,84P
301	306		76,99P			-76,99P			76,99P
302	307	2 251,78P		673,92P		2 925,70P			2 925,70P
303	308	2 254,03P				2 254,03P			2 254,03P
304	310	43,83P		48,96P		92,79P			92,79P
305	311								
306	312	68,73P				68,73P			68,73P
307	313								
308	314	169,92P				169,92P			169,92P
309	316	478,58P				478,58P			478,58P
310	317		470,84P			-470,84P			470,84P
311	318		722,06P			-722,06P			722,06P
312	319		0,77P			-0,77P			0,77P
313	320		451,99P			-451,99P			451,99P
314	321		668,29P			-668,29P			668,29P
315	322		943,79P	247,68P		-696,11P			696,11P
316	323	335,74P				335,74P			335,74P
317	324	159,19P		181,44P		340,63P	160,00P		180,63P
318	325								
319	326	355,34P				355,34P	1 000,00P		644,66P
320	327	793,66P		944,64P		1 738,30P			1 738,30P
321	328								
322	329	324,76P		486,72P		811,48P			811,48P
323	330		761,21P			-761,21P			761,21P
324	331		442,66P			-442,66P			442,66P
325	333	179,91P		247,68P		427,59P			427,59P

326	334	2 912,82P		3 893,76P		6 806,58P	6 000,00P		806,58P
327	340								
328	341	972,58P				972,58P			972,58P
329	342	2 105,14P		1 036,80P		3 141,94P			3 141,94P
330	343	1 054,61P				1 054,61P			1 054,61P
331	344	128,38P		46,08P		174,46P			174,46P
332	346		1 335,04P	887,04P		-448,00P			448,00P
333	347								
334	348	27,34P				27,34P			27,34P
335	349		77,69P			-77,69P			77,69P
336	350	797,44P				797,44P			797,44P
337	351	3 239,33P		3 899,52P		7 138,85P	10 000,00P		2 861,15P
338	352		1 297,23P			-1 297,23P			1 297,23P
339	353	149,08P				149,08P			149,08P
340	354a		113,27P			-113,27P			113,27P
341	354b	219,89P				219,89P			219,89P
342	355		21,57P			-21,57P			21,57P
343	356		552,68P			-552,68P			552,68P
344	357		23,31P			-23,31P			23,31P
345	358								
346	359	43,17P				43,17P			43,17P
347	360	169,37P				169,37P			169,37P
348	361		104,13P			-104,13P			104,13P
349	362		198,02P			-198,02P			198,02P
350	363	323,43P				323,43P			323,43P
351	364								
352	365	81,35P				81,35P			81,35P
353	366		0,01P			-0,01P			0,01P
354	401		1 210,08P	348,48P		-861,60P			861,60P
355	402	1 528,03P		394,56P		1 922,59P		1 922,59P	
356	403	506,97P				506,97P		506,97P	
357	404	74,41P				74,41P		74,41P	
358	405								
359	406	146,63P		138,24P		284,87P		284,87P	
360	407	650,30P		169,92P		820,22P	1 000,00P		179,78P
361	408	3 285,81P		385,92P		3 671,73P		3 671,73P	
362	409								
363	410		621,37P			-621,37P			621,37P
364	411								
365	413		43,86P			-43,86P			43,86P
366	414		301,37P			-301,37P			301,37P
367	415	1 808,50P				1 808,50P		1 808,50P	
368	416	497,68P		46,08P		543,76P	500,00P		43,76P
369	417								
370	419		193,91P	8,64P		-185,27P			185,27P
371	420	525,02P		544,32P		1 069,34P		1 069,34P	
372	422								
373	423	1 054,92P		679,68P		1 734,60P		1 734,60P	
374	424	71,02P				71,02P		71,02P	
375	425		5 565,05P	3 709,44P		-1 855,61P	10 000,00P		11 855,61P
376	426								
377	427	208,14P				208,14P		208,14P	
378	428	1 171,54P		273,60P		1 445,14P		1 445,14P	
379	429								
380	430	1 500,57P		1 699,20P		3 199,77P		3 199,77P	
381	431	797,00P		826,56P		1 623,56P	1 000,00P	623,56P	
382	433	217,32P				217,32P		217,32P	
383	434	200,80P				200,80P		200,80P	
384	435								
385	436	1 006,84P				1 006,84P		1 006,84P	
386	437	241,30P				241,30P		241,30P	
387	439	0,07P				0,07P		0,07P	
388	440		692,78P			-692,78P			692,78P
389	441								
390	442	2 469,77P		930,24P		3 400,01P		3 400,01P	
391	443		555,11P	1 117,44P		562,33P		562,33P	
392	444		71,50P			-71,50P			71,50P
393	445		279,86P			-279,86P			279,86P
394	446	50,82P				50,82P		50,82P	
395	447	35,94P				35,94P		35,94P	
396	448								
397	449		126,73P			-126,73P			126,73P
398	450	39,58P				39,58P		39,58P	
399	451		2 173,82P			-2 173,82P			2 173,82P
400	454	156,03P				156,03P		156,03P	
401	455	10 603,86P		5 454,72P		16 058,58P	10 362,00P	5 696,58P	
402	456	445,70P				445,70P		445,70P	
403	458		814,28P			-814,28P			814,28P
404	459		64,26P			-64,26P			64,26P
405	461	0,30P				0,30P		0,30P	
406	462	1 232,52P		78,88P		1 311,40P		1 311,40P	
407	463	71,85P				71,85P		71,85P	

408	464		191,56P					-191,56P				191,56P
409	465		26,97P					-26,97P				26,97P
410	466	875,68P						875,68P			875,68P	
411	501	312,42P						312,42P			312,42P	
412	502											
413	503	1 597,51P						1 597,51P			1 597,51P	
414	504	1 125,57P						1 125,57P			1 125,57P	
415	505	1 717,71P		679,68P				2 397,39P			2 397,39P	
416	506	2,92P						2,92P			2,92P	
417	507		54,56P	103,68P				49,12P			49,12P	
418	508		277,82P					-277,82P				277,82P
419	509	549,08P						549,08P			549,08P	
420	511		1 759,58P	449,28P				-1 310,30P				1 310,30P
421	512		82,21P	967,68P				885,47P			885,47P	
422	513	2 799,36P		610,56P				3 409,92P			3 409,92P	
423	514	146,64P		175,68P				322,32P	2 100,00P			1 777,68P
424	517	1 080,12P		564,48P				1 644,60P			1 644,60P	
425	518											
426	519		47,38P					-47,38P				47,38P
427	521	460,27P						460,27P			460,27P	
428	523	584,59P		599,04P				1 183,63P			1 183,63P	
429	524											
430	525											
431	527	65,83P						65,83P	66,00P			0,17P
432	529		1 184,43P					-1 184,43P				1 184,43P
433	531	3 425,65P		1 033,92P				4 459,57P	3 400,00P		1 059,57P	
434	533		269,10P					-269,10P				269,10P
435	534											
436	535	2,48P						2,48P			2,48P	
437	537	1 195,13P						1 195,13P			1 195,13P	
438	538	743,60P						743,60P			743,60P	
439	540		135,64P					-135,64P				135,64P
440	541											
441	542	1 820,58P		527,04P				2 347,62P	2 000,00P		347,62P	
442	543	51,29P						51,29P			51,29P	
443	544		86,46P					-86,46P				86,46P
444	545	925,89P		123,84P				1 049,73P			1 049,73P	
445	546	1 352,50P		604,80P				1 957,30P			1 957,30P	
446	547		547,85P					-547,85P				547,85P
447	548	272,46P						272,46P			272,46P	
448	549											
449	550	571,38P						571,38P	700,00P			128,62P
450	551		14,65P					-14,65P				14,65P
451	552	148,23P						148,23P			148,23P	
452	553		42,42P					-42,42P				42,42P
453	554	168,35P						168,35P	200,00P			31,65P
454	555		23,62P					-23,62P				23,62P
455	557	711,39P						711,39P			711,39P	
456	558	4 345,46P		4 305,60P				8 651,06P			8 651,06P	
457	559	19,71P						19,71P			19,71P	
458	561	684,90P						684,90P			684,90P	
459	563	3 176,46P		345,60P				3 522,06P			3 522,06P	
460	641		30,51P					-30,51P				30,51P
461	642	431,29P		172,80P				604,09P			604,09P	
462	643	167,84P						167,84P			167,84P	
463	647	608,17P		305,28P				913,45P			913,45P	
464	648	1 070,59P		31,68P				1 102,27P			1 102,27P	
465	649	1 280,27P		457,92P				1 738,19P	1 300,00P		438,19P	
466	651	801,23P						801,23P			801,23P	
467	653											
468	654	114,89P						114,89P			114,89P	
469	655											
470	70 Баня		432,09P					-432,09P				432,09P
471	304	1 025,79P						1 025,79P			1 025,79P	
472	Скважина 1	48 953,15P						48 953,15P			48 953,15P	
473	Скважина 2	35 027,51P						35 027,51P			35 027,51P	
474	1227		137,66P					-137,66P				137,66P
475	Правление	2 703,12P						2 703,12P			2 703,12P	
476	Дом Охран	62 055,34P		1 612,80P				63 668,14P			63 668,14P	
477	Баня Охран	2 917,57P						2 917,57P			2 917,57P	
478	Скважина 3	78,47P						78,47P			78,47P	
479	1213 220в	1 612,75P		1 451,52P				3 064,27P	1 613,00P		1 451,27P	
480	438	5,55P						5,55P			5,55P	
481	Снт Крутушка-2 Уч.212		289,56P					-289,56P				289,56P
482	254 220в	4 566,75P		302,40P				4 869,15P	4 628,00P		241,15P	
483	Счетчик Ктг	2 190 193,86P		19 776,24P				2 209 970,10P			2 209 970,10P	
484	Счетчик Ктг	3 774 495,58P		102 995,06P				3 877 490,64P			3 877 490,64P	
485	Снт Крутуш	2 438,03P		4 547,52P				6 985,55P			6 985,55P	
486	309	194,77P						194,77P			194,77P	
487	Магазин Рь	291,68P						291,68P			291,68P	