

Абонент: ТСН "Василеостровский район" Массив Дунай

ЭЛЕКТРОЭНЕРГИЯ ЗА МАЙ 2026 г

ОБРАТИТЕ ВНИМАНИЕ        "+" - задолженность

                                      "-" - переплата

ОПЛАТА УЧТЕНА ПО СОСТОЯНИЮ НА  05.06.2026 г.

| № участк | "+"задолж.<br>"-" переплата | Показания на<br>01 июня 2026 |           |           | Показания на<br>01 мая 2026 |           |           | Расход квт за месяц |      |       | СТОИМОСТЬ В РУБЛЯХ |         |                       | К ОПЛАТЕ | оплата<br>в июне<br>2026 г | "+"задолж.<br>"-" переплата |       |
|----------|-----------------------------|------------------------------|-----------|-----------|-----------------------------|-----------|-----------|---------------------|------|-------|--------------------|---------|-----------------------|----------|----------------------------|-----------------------------|-------|
|          | на 31.05.2026               | Т1, кВт*ч                    | Т2, кВт*ч | Т0, кВт*ч | Т1, кВт*ч                   | Т2, кВт*ч | Т0, кВт*ч | день                | ночь | всего | день               | ночь    | начислено<br>за месяц |          |                            | на 05.06.2026               |       |
|          |                             |                              |           |           |                             |           |           |                     |      |       |                    |         |                       |          |                            |                             |       |
| 001      | -2113,88                    | 8079                         | 3153      | 11232     | 7975                        | 3123      | 11098     | 104                 | 30   | 134   | 766,48             | 120,3   | 886,78                | -1227,1  |                            | -1227,10                    | 001   |
| 002      | -5,42                       | 26303                        | 13158     | 39461     | 25956                       | 12944     | 38900     | 347                 | 214  | 561   | 2557,39            | 858,14  | 3415,53               | 3410,11  |                            | 3410,11                     | 002   |
| 003      | -80,32                      | 14657                        | 6736      | 21393     | 14454                       | 6642      | 21096     | 203                 | 94   | 297   | 1496,11            | 376,94  | 1873,05               | 1792,73  |                            | 1792,73                     | 003   |
| 004      | 0,00                        | 5651                         | 2112      | 7763      | 5597                        | 2089      | 7686      | 54                  | 23   | 77    | 397,98             | 92,23   | 490,21                | 490,21   |                            | 490,21                      | 004   |
| 005      | -398,05                     | 46019                        | 19543     | 65562     | 45186                       | 19216     | 64402     | 833                 | 327  | 1160  | 6139,21            | 1311,27 | 7450,48               | 7052,43  |                            | 7052,43                     | 005   |
| 006      | -363,74                     | 5117                         | 1787      | 6904      | 5008                        | 1754      | 6762      | 109                 | 33   | 142   | 803,33             | 132,33  | 935,66                | 571,92   |                            | 571,92                      | 006   |
| 007      | -397,21                     | 9208                         | 2754      | 11962     | 9091                        | 2736      | 11827     | 117                 | 18   | 135   | 862,29             | 72,18   | 934,47                | 537,26   |                            | 537,26                      | 007   |
| 008      | -139,47                     | 2129                         | 240       | 2369      | 2047                        | 237       | 2284      | 82                  | 3    | 85    | 604,34             | 12,03   | 616,37                | 476,9    |                            | 476,90                      | 008   |
| 009      | -453,79                     | 2214                         | 636       | 2850      | 2202                        | 635       | 2837      | 12                  | 1    | 13    | 88,44              | 4,01    | 92,45                 | -361,34  |                            | -361,34                     | 009   |
| 010      | 3315,01                     | 20651                        | 10336     | 30987     | 20512                       | 10278     | 30790     | 139                 | 58   | 197   | 1024,43            | 232,58  | 1257,01               | 4572,02  | 4000,00                    | 572,02                      | 010   |
| 010A     | 4230,83                     | 9620                         | 4189      | 13809     | 9256                        | 4053      | 13309     | 364                 | 136  | 500   | 2682,68            | 545,36  | 3228,04               | 7458,87  | 4000,00                    | 3458,87                     | 010A  |
| 011      | -2171,79                    | 2                            | 0         | 2         | 0                           | 0         | 0         | 2                   | 0    | 2     | 14,74              | 0       | 14,74                 | -2157,05 |                            | -2157,05                    | 011   |
| 012      | -376,10                     | 746                          | 395       | 1141      | 739                         | 390       | 1129      | 7                   | 5    | 12    | 51,59              | 20,05   | 71,64                 | -304,46  |                            | -304,46                     | 012   |
| 013      | -2781,26                    | 2322                         | 813       | 3135      | 2276                        | 791       | 3067      | 46                  | 22   | 68    | 339,02             | 88,22   | 427,24                | -2354,02 |                            | -2354,02                    | 013   |
| 014      | -1798,70                    | 8160                         | 3566      | 11726     | 7990                        | 3496      | 11486     | 170                 | 70   | 240   | 1252,9             | 280,7   | 1533,6                | -265,1   |                            | -265,10                     | 014   |
| 015      | -64,39                      | 32341                        | 11975     | 44316     | 32146                       | 11923     | 44069     | 195                 | 52   | 247   | 1437,15            | 208,52  | 1645,67               | 1581,28  |                            | 1581,28                     | 015   |
| 015 A    | -12,58                      | 9289                         | 4213      | 13502     | 9260                        | 4208      | 13468     | 29                  | 5    | 34    | 213,73             | 20,05   | 233,78                | 221,2    |                            | 221,20                      | 015 A |
| 016      | -48,04                      | 1724                         | 347       | 2071      | 1724                        | 345       | 2069      | 0                   | 2    | 2     | 0                  | 8,02    | 8,02                  | -40,02   |                            | -40,02                      | 016   |
| 017      | -2867,55                    | 1114                         | 212       | 1326      | 1110                        | 212       | 1322      | 4                   | 0    | 4     | 29,48              | 0       | 29,48                 | -2838,07 |                            | -2838,07                    | 017   |
| 018      | 132,16                      | 14640                        | 3816      | 18456     | 14489                       | 3762      | 18251     | 151                 | 54   | 205   | 1112,87            | 216,54  | 1329,41               | 1461,57  |                            | 1461,57                     | 018   |
| 019      | 886,54                      | 6352                         | 2978      | 9330      | 6175                        | 2896      | 9071      | 177                 | 82   | 259   | 1304,49            | 328,82  | 1633,31               | 2519,85  |                            | 2519,85                     | 019   |
| 020      | -942,64                     | 2760                         | 947       | 3707      | 2690                        | 919       | 3609      | 70                  | 28   | 98    | 515,9              | 112,28  | 628,18                | -314,46  |                            | -314,46                     | 020   |
| 021      | 1615,69                     | 23279                        | 13576     | 36855     | 23104                       | 13522     | 36626     | 175                 | 54   | 229   | 1289,75            | 216,54  | 1506,29               | 3121,98  |                            | 3121,98                     | 021   |
| 022      | -269,07                     | 6628                         | 4900      | 11528     | 6491                        | 4823      | 11314     | 137                 | 77   | 214   | 1009,69            | 308,77  | 1318,46               | 1049,39  |                            | 1049,39                     | 022   |
| 023      | -641,89                     | 4429                         | 1581      | 6010      | 4328                        | 1553      | 5881      | 101                 | 28   | 129   | 744,37             | 112,28  | 856,65                | 214,76   |                            | 214,76                      | 023   |
| 024      | -3686,86                    | 4252                         | 1486      | 5738      | 4252                        | 1486      | 5738      | 0                   | 0    | 0     | 0                  | 0       | 0                     | -3686,86 |                            | -3686,86                    | 024   |
| 025      | -2537,05                    | 1757                         | 881       | 2638      | 1720                        | 867       | 2587      | 37                  | 14   | 51    | 272,69             | 56,14   | 328,83                | -2208,22 |                            | -2208,22                    | 025   |
| 026      | -251,96                     | 9542                         | 3953      | 13495     | 9197                        | 3645      | 12842     | 345                 | 308  | 653   | 2542,65            | 1235,08 | 3777,73               | 3525,77  |                            | 3525,77                     | 026   |
| 027      | -1068,63                    | 3                            | 1         | 4         | 3                           | 1         | 4         | 0                   | 0    | 0     | 0                  | 0       | 0                     | -1068,63 |                            | -1068,63                    | 027   |
| 028      | -204,72                     | 4749                         | 2364      | 7113      | 4704                        | 2353      | 7057      | 45                  | 11   | 56    | 331,65             | 44,11   | 375,76                | 171,04   |                            | 171,04                      | 028   |
| 029      | -2170,70                    | 327                          | 97        | 424       | 307                         | 92        | 399       | 20                  | 5    | 25    | 147,4              | 20,05   | 167,45                | -2003,25 |                            | -2003,25                    | 029   |
| 030      | -1020,17                    | 119                          | 113       | 232       | 11                          | 16        | 27        | 108                 | 97   | 205   | 795,96             | 388,97  | 1184,93               | 164,76   |                            | 164,76                      | 030   |
| 031      | -320,24                     | 2695                         | 1108      | 3803      | 2580                        | 1054      | 3634      | 115                 | 54   | 169   | 847,55             | 216,54  | 1064,09               | 743,85   |                            | 743,85                      | 031   |
| 032      | -1383,35                    | 4546                         | 1516      | 6062      | 4148                        | 1409      | 5557      | 398                 | 107  | 505   | 2933,26            | 429,07  | 3362,33               | 1978,98  |                            | 1978,98                     | 032   |
| 033      | -167,25                     | 4592                         | 2088      | 6680      | 4589                        | 2088      | 6677      | 3                   | 0    | 3     | 22,11              | 0       | 22,11                 | -145,14  |                            | -145,14                     | 033   |
| 034      | -1649,73                    | 604                          | 254       | 858       | 602                         | 254       | 856       | 2                   | 0    | 2     | 14,74              | 0       | 14,74                 | -1634,99 |                            | -1634,99                    | 034   |
| 034 A    | -602,85                     | 714                          | 215       | 929       | 573                         | 155       | 728       | 141                 | 60   | 201   | 1039,17            | 240,6   | 1279,77               | 676,92   |                            | 676,92                      | 034 A |
| 034 Б    | -152,18                     | 1310                         | 589       | 1899      | 1281                        | 589       | 1870      | 29                  | 0    | 29    | 213,73             | 0       | 213,73                | 61,55    |                            | 61,55                       | 034 Б |
| 035      | -54,54                      | 9313                         | 2777      | 12090     | 9240                        | 2759      | 11999     | 73                  | 18   | 91    | 538,01             | 72,18   | 610,19                | 555,65   |                            | 555,65                      | 035   |
| 036      | -406,36                     | 386                          | 150       | 536       | 386                         | 150       | 536       | 0                   | 0    | 0     | 0                  | 0       | 0                     | -406,36  |                            | -406,36                     | 036   |
| 037      | 5969,06                     | 2305                         | 870       | 3175      | 2070                        | 789       | 2859      | 235                 | 81   | 316   | 1731,95            | 324,81  | 2056,76               | 8025,82  |                            | 8025,82                     | 037   |
| 037 A    | -1761,04                    | 6641                         | 2322      | 8963      | 6380                        | 2176      | 8556      | 261                 | 146  | 407   | 1923,57            | 585,46  | 2509,03               | 747,99   |                            | 747,99                      | 037 A |
| 038      | -19,27                      | 40                           | 17        | 57        | 40                          | 17        | 57        | 0                   | 0    | 0     | 0                  | 0       | 0                     | -19,27   |                            | -19,27                      | 038   |
| 039      | -2324,40                    | 2892                         | 2144      | 5036      | 2524                        | 1762      | 4286      | 368                 | 382  | 750   | 2712,16            | 1531,82 | 4243,98               | 1919,58  |                            | 1919,58                     | 039   |

|         |          |       |       |       |       |       |       |     |     |     |         |         |         |          |        |          |         |
|---------|----------|-------|-------|-------|-------|-------|-------|-----|-----|-----|---------|---------|---------|----------|--------|----------|---------|
| 040     | -90,82   | 8687  | 4390  | 13077 | 8242  | 4156  | 12398 | 445 | 234 | 679 | 3279,65 | 938,34  | 4217,99 | 4127,17  |        | 4127,17  | 040     |
| 040/012 | -182,39  | 5301  | 1521  | 6822  | 5092  | 1473  | 6565  | 209 | 48  | 257 | 1540,33 | 192,48  | 1732,81 | 1550,42  |        | 1550,42  | 040/012 |
| 040/015 | -489,82  | 1775  | 922   | 2697  | 1742  | 913   | 2655  | 33  | 9   | 42  | 243,21  | 36,09   | 279,3   | -210,52  |        | -210,52  | 040/015 |
| 040/1   | -3556,41 | 19767 | 8362  | 28129 | 19642 | 8299  | 27941 | 125 | 63  | 188 | 921,25  | 252,63  | 1173,88 | -2382,53 |        | -2382,53 | 040/1   |
| 040/10  | -2745,17 | 2962  | 881   | 3843  | 2957  | 878   | 3835  | 5   | 3   | 8   | 36,85   | 12,03   | 48,88   | -2696,29 |        | -2696,29 | 040/10  |
| 040/11  | 34,35    | 44    | 13    | 57    | 4     | 0     | 4     | 40  | 13  | 53  | 294,8   | 52,13   | 346,93  | 381,28   | 900,00 | -518,72  | 040/11  |
| 040/13  | 13,49    | 2587  | 445   | 3032  | 2537  | 440   | 2977  | 50  | 5   | 55  | 368,5   | 20,05   | 388,55  | 402,04   |        | 402,04   | 040/13  |
| 040/14  | 1994,86  | 15673 | 9459  | 25132 | 15543 | 9387  | 24930 | 130 | 72  | 202 | 958,1   | 288,72  | 1246,82 | 3241,68  |        | 3241,68  | 040/14  |
| 040/146 | 712,09   | 8809  | 7594  | 16403 | 8645  | 7541  | 16186 | 164 | 53  | 217 | 1208,68 | 212,53  | 1421,21 | 2133,3   |        | 2133,30  | 040/146 |
| 040/2   | 209,29   | 45    | 24    | 69    | 44    | 24    | 68    | 1   | 0   | 1   | 7,37    | 0       | 7,37    | 216,66   |        | 216,66   | 040/2   |
| 040/3   | 8754,97  | 153   | 74    | 227   | 42    | 18    | 60    | 111 | 56  | 167 | 818,07  | 224,56  | 1042,63 | 9797,6   |        | 9797,60  | 040/3   |
| 040/3 A | -125,37  | 15124 | 6439  | 21563 | 14833 | 6316  | 21149 | 291 | 123 | 414 | 2144,67 | 493,23  | 2637,9  | 2512,53  |        | 2512,53  | 040/3 A |
| 040/4   | -2638,47 | 2098  | 806   | 2904  | 2059  | 788   | 2847  | 39  | 18  | 57  | 287,43  | 72,18   | 359,61  | -2278,86 |        | -2278,86 | 040/4   |
| 040/5   | -3151,81 | 14138 | 7392  | 21530 | 13535 | 7106  | 20641 | 603 | 286 | 889 | 4444,11 | 1146,86 | 5590,97 | 2439,16  |        | 2439,16  | 040/5   |
| 040/6   | -2059,34 | 1875  | 802   | 2677  | 1754  | 750   | 2504  | 121 | 52  | 173 | 891,77  | 208,52  | 1100,29 | -959,05  |        | -959,05  | 040/6   |
| 040/7   | -3,43    | 5388  | 1181  | 6569  | 5321  | 1172  | 6493  | 67  | 9   | 76  | 493,79  | 36,09   | 529,88  | 526,45   |        | 526,45   | 040/7   |
| 040/8   | 12,57    | 1731  | 757   | 2488  | 1462  | 652   | 2114  | 269 | 105 | 374 | 1982,53 | 421,05  | 2403,58 | 2416,15  |        | 2416,15  | 040/8   |
| 040/9   | -1236,34 | 3216  | 1310  | 4526  | 3081  | 1277  | 4358  | 135 | 33  | 168 | 994,95  | 132,33  | 1127,28 | -109,06  |        | -109,06  | 040/9   |
| 041     | -1619,93 | 5994  | 2830  | 8824  | 5923  | 2790  | 8713  | 71  | 40  | 111 | 523,27  | 160,4   | 683,67  | -936,26  |        | -936,26  | 041     |
| 042     | -2493,45 | 4524  | 1823  | 6347  | 4454  | 1784  | 6238  | 70  | 39  | 109 | 515,9   | 156,39  | 672,29  | -1821,16 |        | -1821,16 | 042     |
| 042 A   | -837,94  | 1     | 0     | 1     | 0     | 0     | 0     | 1   | 0   | 1   | 7,37    | 0       | 7,37    | -830,57  |        | -830,57  | 042 A   |
| 042 Б   | -1,69    | 54537 | 26676 | 81213 | 54271 | 26567 | 80838 | 266 | 109 | 375 | 1960,42 | 437,09  | 2397,51 | 2395,82  |        | 2395,82  | 042 Б   |
| 043     | -1976,89 | 611   | 147   | 758   | 598   | 146   | 744   | 13  | 1   | 14  | 95,81   | 4,01    | 99,82   | -1877,07 |        | -1877,07 | 043     |
| 043 A   | 0,00     | 6472  | 2969  | 9441  | 6462  | 2964  | 9426  | 10  | 5   | 15  | 73,7    | 20,05   | 93,75   | 93,75    |        | 93,75    | 043 A   |
| 043 Б   | -13,20   | 24417 | 10407 | 34824 | 24306 | 10371 | 34677 | 111 | 36  | 147 | 818,07  | 144,36  | 962,43  | 949,23   |        | 949,23   | 043 Б   |
| 044     | -124,75  | 18917 | 7084  | 26001 | 18917 | 7084  | 26001 | 0   | 0   | 0   | 0       | 0       | 0       | -124,75  |        | -124,75  | 044     |
| 044 A   | -166,78  | 11543 | 5204  | 16747 | 11442 | 5169  | 16611 | 101 | 35  | 136 | 744,37  | 140,35  | 884,72  | 717,94   |        | 717,94   | 044 A   |
| 045     | -496,14  | 3021  | 1482  | 4503  | 3021  | 1482  | 4503  | 0   | 0   | 0   | 0       | 0       | 0       | -496,14  |        | -496,14  | 045     |
| 046     | -1956,17 | 2622  | 1193  | 3815  | 2621  | 1193  | 3814  | 1   | 0   | 1   | 7,37    | 0       | 7,37    | -1948,8  |        | -1948,80 | 046     |
| 047     | -43,26   | 439   | 52    | 491   | 436   | 52    | 488   | 3   | 0   | 3   | 22,11   | 0       | 22,11   | -21,15   |        | -21,15   | 047     |
| 048     | 329,91   | 1097  | 412   | 1509  | 1050  | 383   | 1433  | 47  | 29  | 76  | 346,39  | 116,29  | 462,68  | 792,59   |        | 792,59   | 048     |
| 049     | -24,43   | 8900  | 5023  | 13923 | 8798  | 4985  | 13783 | 102 | 38  | 140 | 751,74  | 152,38  | 904,12  | 879,69   |        | 879,69   | 049     |
| 049 1   | -350,95  | 63    | 1     | 64    | 63    | 1     | 64    | 0   | 0   | 0   | 0       | 0       | 0       | -350,95  |        | -350,95  | 049 1   |
| 049 2   | -164,49  | 36    | 21    | 57    | 35    | 20    | 55    | 1   | 1   | 2   | 7,37    | 4,01    | 11,38   | -153,11  |        | -153,11  | 049 2   |
| 050     | 7,80     | 1     | 1     | 2     | 1     | 1     | 2     | 0   | 0   | 0   | 0       | 0       | 0       | 7,8      |        | 7,80     | 050     |
| 051     | -573,83  | 92    | 55    | 147   | 4     | 0     | 4     | 88  | 55  | 143 | 648,56  | 220,55  | 869,11  | 295,28   |        | 295,28   | 051     |
| 052     | -6734,44 | 178   | 69    | 247   | 9     | 0     | 9     | 169 | 69  | 238 | 1245,53 | 276,69  | 1522,22 | -5212,22 |        | -5212,22 | 052     |
| 053     | 1727,78  | 26178 | 17531 | 43709 | 25626 | 17255 | 42881 | 552 | 276 | 828 | 4068,24 | 1106,76 | 5175    | 6902,78  |        | 6902,78  | 053     |
| 054     | -290,89  | 3276  | 1250  | 4526  | 3216  | 1237  | 4453  | 60  | 13  | 73  | 442,2   | 52,13   | 494,33  | 203,44   |        | 203,44   | 054     |
| 054 A   | -7590,82 | 3305  | 1630  | 4935  | 3201  | 1578  | 4779  | 104 | 52  | 156 | 766,48  | 208,52  | 975     | -6615,82 |        | -6615,82 | 054 A   |
| 55      | -319,60  | 1649  | 692   | 2341  | 1569  | 659   | 2228  | 80  | 33  | 113 | 589,6   | 132,33  | 721,93  | 402,33   |        | 402,33   | 055     |
| 055 A   | 198,62   | 151   | 38    | 189   | 141   | 31    | 172   | 10  | 7   | 17  | 73,7    | 28,07   | 101,77  | 300,39   |        | 300,39   | 055 A   |
| 056     | -3428,40 | 11325 | 5508  | 16833 | 11322 | 5506  | 16828 | 3   | 2   | 5   | 22,11   | 8,02    | 30,13   | -3398,27 |        | -3398,27 | 056     |
| 056 A   | -4712,85 | 26103 | 12752 | 38855 | 26103 | 12752 | 38855 | 0   | 0   | 0   | 0       | 0       | 0       | -4712,85 |        | -4712,85 | 056 A   |
| 056 A   | -4583,91 | 4081  | 2143  | 6224  | 3629  | 1918  | 5547  | 452 | 225 | 677 | 3331,24 | 902,25  | 4233,49 | -350,42  |        | -350,42  | 056 A   |
| 057     | -2380,56 | 1     | 0     | 1     | 1     | 0     | 1     | 0   | 0   | 0   | 0       | 0       | 0       | -2380,56 |        | -2380,56 | 057     |
| 058     | 3,64     | 1     | 1     | 2     | 1     | 1     | 2     | 0   | 0   | 0   | 0       | 0       | 0       | 3,64     |        | 3,64     | 058     |
| 059     | -66,68   | 548   | 0     | 548   | 548   | 0     | 548   | 0   | 0   | 0   | 0       | 0       | 0       | -66,68   |        | -66,68   | 059     |
| 060     | 0,52     | 651   | 464   | 1115  | 588   | 391   | 979   | 63  | 73  | 136 | 464,31  | 292,73  | 757,04  | 757,56   |        | 757,56   | 060     |
| 061     | -105,31  | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   | 0   | 0       | 0       | 0       | -105,31  |        | -105,31  | 061     |
| 062     | -3779,11 | 6477  | 3192  | 9669  | 6373  | 3131  | 9504  | 104 | 61  | 165 | 766,48  | 244,61  | 1011,09 | -2768,02 |        | -2768,02 | 062     |
| 063     | -247,95  | 43    | 72    | 115   | 43    | 72    | 115   | 0   | 0   | 0   | 0       | 0       | 0       | -247,95  |        | -247,95  | 063     |
| 064     | -4422,28 | 1965  | 39    | 2004  | 1872  | 12    | 1884  | 93  | 27  | 120 | 685,41  | 108,27  | 793,68  | -3628,6  |        | -3628,60 | 064     |
| 065     | -1273,33 | 11021 | 3388  | 14409 | 10933 | 3318  | 14251 | 88  | 70  | 158 | 648,56  | 280,7   | 929,26  | -344,07  |        | -344,07  | 065     |

|       |          |        |       |        |        |       |        |     |     |     |         |         |         |          |         |          |       |
|-------|----------|--------|-------|--------|--------|-------|--------|-----|-----|-----|---------|---------|---------|----------|---------|----------|-------|
| 066   | -338,26  | 1705   | 553   | 2258   | 1700   | 551   | 2251   | 5   | 2   | 7   | 36,85   | 8,02    | 44,87   | -293,39  |         | -293,39  | 066   |
| 067   | -2504,78 | 6521   | 3245  | 9766   | 6367   | 3160  | 9527   | 154 | 85  | 239 | 1134,98 | 340,85  | 1475,83 | -1028,95 |         | -1028,95 | 067   |
| 068   | -2402,88 | 5019   | 2543  | 7562   | 4902   | 2482  | 7384   | 117 | 61  | 178 | 862,29  | 244,61  | 1106,9  | -1295,98 |         | -1295,98 | 068   |
| 069   | 121,98   | 475    | 160   | 635    | 475    | 159   | 634    | 0   | 1   | 1   | 0       | 4,01    | 4,01    | 125,99   |         | 125,99   | 069   |
| 069 А | -395,27  | 591    | 71    | 662    | 525    | 63    | 588    | 66  | 8   | 74  | 486,42  | 32,08   | 518,5   | 123,23   |         | 123,23   | 069 А |
| 070   | -353,60  | 447    | 137   | 584    | 446    | 137   | 583    | 1   | 0   | 1   | 7,37    | 0       | 7,37    | -346,23  |         | -346,23  | 070   |
| 070 А | 0,00     | 3130   | 1637  | 4767   | 3130   | 1637  | 4767   | 0   | 0   | 0   | 0       | 0       | 0       | 0        |         | 0,00     | 070 А |
| 071   | -233,74  | 12     | 0     | 12     | 3      | 0     | 3      | 9   | 0   | 9   | 66,33   | 0       | 66,33   | -167,41  |         | -167,41  | 071   |
| 072   | -682,24  | 3196   | 579   | 3775   | 3164   | 571   | 3735   | 32  | 8   | 40  | 235,84  | 32,08   | 267,92  | -414,32  |         | -414,32  | 072   |
| 073   | -1645,36 | 3199   | 1071  | 4270   | 2950   | 920   | 3870   | 249 | 151 | 400 | 1835,13 | 605,51  | 2440,64 | 795,28   |         | 795,28   | 073   |
| 075   | 3877,66  | 31558  | 16397 | 47955  | 31141  | 16253 | 47394  | 417 | 144 | 561 | 3073,29 | 577,44  | 3650,73 | 7528,39  |         | 7528,39  | 075   |
| 076   | -96,07   | 6191   | 3507  | 9698   | 6185   | 3504  | 9689   | 6   | 3   | 9   | 44,22   | 12,03   | 56,25   | -39,82   |         | -39,82   | 076   |
| 077   | -1481,73 | 11882  | 3363  | 15245  | 11660  | 3230  | 14890  | 222 | 133 | 355 | 1636,14 | 533,33  | 2169,47 | 687,74   |         | 687,74   | 077   |
| 078   | -338,94  | 2935   | 825   | 3760   | 2868   | 793   | 3661   | 67  | 32  | 99  | 493,79  | 128,32  | 622,11  | 283,17   |         | 283,17   | 078   |
| 079   | 64,38    | 1      | 0     | 1      | 0      | 0     | 0      | 1   | 0   | 1   | 7,37    | 0       | 7,37    | 71,75    |         | 71,75    | 079   |
| 080   | -782,79  | 1456   | 547   | 2003   | 1406   | 516   | 1922   | 50  | 31  | 81  | 368,5   | 124,31  | 492,81  | -289,98  |         | -289,98  | 080   |
| 081   | 1210,68  | 5884   | 3631  | 9515   | 5638   | 3409  | 9047   | 246 | 222 | 468 | 1813,02 | 890,22  | 2703,24 | 3913,92  |         | 3913,92  | 081   |
| 083   | -287,90  | 23     | 0     | 23     | 22     | 0     | 22     | 1   | 0   | 1   | 7,37    | 0       | 7,37    | -280,53  |         | -280,53  | 083   |
| 084   | -203,62  | 352    | 99    | 451    | 349    | 98    | 447    | 3   | 1   | 4   | 22,11   | 4,01    | 26,12   | -177,5   |         | -177,50  | 084   |
| 085   | -117,57  | 298    | 8     | 306    | 257    | 8     | 265    | 41  | 0   | 41  | 302,17  | 0       | 302,17  | 184,6    |         | 184,60   | 085   |
| 086   | 778,21   | 2980   | 973   | 3953   | 2886   | 909   | 3795   | 94  | 64  | 158 | 692,78  | 256,64  | 949,42  | 1727,63  |         | 1727,63  | 086   |
| 087   | 650,39   | 2083   | 620   | 2703   | 2060   | 612   | 2672   | 23  | 8   | 31  | 169,51  | 32,08   | 201,59  | 851,98   |         | 851,98   | 087   |
| 088   | -748,29  | 872    | 302   | 1174   | 865    | 301   | 1166   | 7   | 1   | 8   | 51,59   | 4,01    | 55,6    | -692,69  |         | -692,69  | 088   |
| 089   | -2908,38 | 2467   | 740   | 3207   | 2399   | 731   | 3130   | 68  | 9   | 77  | 501,16  | 36,09   | 537,25  | -2371,13 |         | -2371,13 | 089   |
| 090   | 9710,54  | 90130  | 45027 | 135157 | 89638  | 44752 | 134390 | 492 | 275 | 767 | 3626,04 | 1102,75 | 4728,79 | 14439,33 | 9710,54 | 4728,79  | 090   |
| 091   | 0,00     | 16836  | 18397 | 35233  | 16833  | 18397 | 35230  | 3   | 0   | 3   | 22,11   | 0       | 22,11   | 22,11    |         | 22,11    | 091   |
| 092   | -3230,51 | 16570  | 8329  | 24899  | 16515  | 8309  | 24824  | 55  | 20  | 75  | 405,35  | 80,2    | 485,55  | -2744,96 |         | -2744,96 | 092   |
| 093   | -590,07  | 362    | 70    | 432    | 353    | 65    | 418    | 9   | 5   | 14  | 66,33   | 20,05   | 86,38   | -503,69  |         | -503,69  | 093   |
| 094   | 608,14   | 2234   | 694   | 2928   | 2234   | 694   | 2928   | 0   | 0   | 0   | 0       | 0       | 0       | 608,14   |         | 608,14   | 094   |
| 95    | -488,32  | 1722   | 759   | 2481   | 1655   | 719   | 2374   | 67  | 40  | 107 | 493,79  | 160,4   | 654,19  | 165,87   |         | 165,87   | 095   |
| 096   | -19,65   | 1194   | 401   | 1595   | 1168   | 382   | 1550   | 26  | 19  | 45  | 191,62  | 76,19   | 267,81  | 248,16   |         | 248,16   | 096   |
| 097   | 1909,25  | 8450   | 2491  | 10941  | 8136   | 2446  | 10582  | 314 | 45  | 359 | 2314,18 | 180,45  | 2494,63 | 4403,88  |         | 4403,88  | 097   |
| 098   | 5487,81  | 4846   | 2360  | 7206   | 4797   | 2321  | 7118   | 49  | 39  | 88  | 361,13  | 156,39  | 517,52  | 6005,33  | 6000,00 | 5,33     | 098   |
| 099   | -5293,01 | 5997   | 2095  | 8092   | 5738   | 1985  | 7723   | 259 | 110 | 369 | 1908,83 | 441,1   | 2349,93 | -2943,08 |         | -2943,08 | 099   |
| 100   | -197,53  | 68633  | 43542 | 112175 | 68555  | 43477 | 112032 | 78  | 65  | 143 | 574,86  | 260,65  | 835,51  | 637,98   |         | 637,98   | 100   |
| 101   | -32,94   | 105923 | 46677 | 152600 | 105557 | 46562 | 152119 | 366 | 115 | 481 | 2697,42 | 461,15  | 3158,57 | 3125,63  |         | 3125,63  | 101   |
| 102   | 1017,52  | 10931  | 6074  | 17005  | 10931  | 6074  | 17005  | 0   | 0   | 0   | 0       | 0       | 0       | 1017,52  |         | 1017,52  | 102   |
| 103   | 171,71   | 9642   | 5044  | 14686  | 9593   | 5023  | 14616  | 49  | 21  | 70  | 361,13  | 84,21   | 445,34  | 617,05   |         | 617,05   | 103   |
| 104   | 0,00     | 9333   | 3352  | 12685  | 9087   | 3267  | 12354  | 246 | 85  | 331 | 1813,02 | 340,85  | 2153,87 | 2153,87  |         | 2153,87  | 104   |
| 105   | -628,80  | 1882   | 934   | 2816   | 1843   | 894   | 2737   | 39  | 40  | 79  | 287,43  | 160,4   | 447,83  | -180,97  |         | -180,97  | 105   |
| 106   | -286,43  | 1395   | 353   | 1748   | 1373   | 336   | 1709   | 22  | 17  | 39  | 162,14  | 68,17   | 230,31  | -56,12   |         | -56,12   | 106   |
| 107 А | -7,23    | 14528  | 3433  | 17961  | 14424  | 3403  | 17827  | 104 | 30  | 134 | 766,48  | 120,3   | 886,78  | 879,55   |         | 879,55   | 107 А |
| 107 Б | -78,32   | 2819   | 1145  | 3964   | 2817   | 1144  | 3961   | 2   | 1   | 3   | 14,74   | 4,01    | 18,75   | -59,57   |         | -59,57   | 107 Б |
| 108   | -63,84   | 7243   | 1874  | 9117   | 7017   | 1819  | 8836   | 226 | 55  | 281 | 1665,62 | 220,55  | 1886,17 | 1822,33  |         | 1822,33  | 108   |
| 109   | 3164,54  | 5226   | 2118  | 7344   | 4805   | 1832  | 6637   | 421 | 286 | 707 | 3102,77 | 1146,86 | 4249,63 | 7414,17  |         | 7414,17  | 109   |
| 109 А | 13311,25 | 32717  | 17435 | 50152  | 32689  | 17425 | 50114  | 28  | 10  | 38  | 206,36  | 40,1    | 246,46  | 13557,71 |         | 13557,71 | 109 А |
| 109 Б | 0,00     | 57391  | 26504 | 83895  | 56859  | 26261 | 83120  | 532 | 243 | 775 | 3920,84 | 974,43  | 4895,27 | 4895,27  |         | 4895,27  | 109 Б |
| 110   | -294,31  | 13     | 10    | 23     | 0      | 0     | 0      | 13  | 10  | 23  | 95,81   | 40,1    | 135,91  | -158,4   |         | -158,40  | 110   |
| 111   | -127,46  | 61     | 31    | 92     | 6      | 0     | 6      | 55  | 31  | 86  | 405,35  | 124,31  | 529,66  | 402,2    |         | 402,20   | 111   |
| 112   | -12,51   | 6010   | 2366  | 8376   | 5972   | 2342  | 8314   | 38  | 24  | 62  | 280,06  | 96,24   | 376,3   | 363,79   |         | 363,79   | 112   |
| 113   | -262,47  | 808    | 530   | 1338   | 735    | 432   | 1167   | 73  | 98  | 171 | 538,01  | 392,98  | 930,99  | 668,52   |         | 668,52   | 113   |
| 114   | -3,83    | 48     | 11    | 59     | 0      | 0     | 0      | 48  | 11  | 59  | 353,76  | 44,11   | 397,87  | 394,04   |         | 394,04   | 114   |
| 115   | 11,38    | 3558   | 1210  | 4768   | 3536   | 1207  | 4743   | 22  | 3   | 25  | 162,14  | 12,03   | 174,17  | 185,55   | 11,38   | 174,17   | 115   |
| 116   | -2591,40 | 101    | 72    | 173    | 43     | 29    | 72     | 58  | 43  | 101 | 427,46  | 172,43  | 599,89  | -1991,51 |         | -1991,51 | 116   |

|       |          |       |       |       |       |       |       |     |     |     |         |        |         |          |        |          |       |
|-------|----------|-------|-------|-------|-------|-------|-------|-----|-----|-----|---------|--------|---------|----------|--------|----------|-------|
| 118   | 43,30    | 1693  | 687   | 2380  | 1676  | 668   | 2344  | 17  | 19  | 36  | 125,29  | 76,19  | 201,48  | 244,78   |        | 244,78   | 118   |
| 119   | -647,94  | 1340  | 102   | 1442  | 1307  | 96    | 1403  | 33  | 6   | 39  | 243,21  | 24,06  | 267,27  | -380,67  |        | -380,67  | 119   |
| 120   | -890,17  | 690   | 302   | 992   | 580   | 244   | 824   | 110 | 58  | 168 | 810,7   | 232,58 | 1043,28 | 153,11   |        | 153,11   | 120   |
| 121   | -359,01  | 13    | 4     | 17    | 6     | 2     | 8     | 7   | 2   | 9   | 51,59   | 8,02   | 59,61   | -299,4   | 500,00 | -799,40  | 121   |
| 123   | -35,73   | 47413 | 24093 | 71506 | 47056 | 23899 | 70955 | 357 | 194 | 551 | 2631,09 | 777,94 | 3409,03 | 3373,3   |        | 3373,30  | 123   |
| 124   | -38,48   | 21348 | 11233 | 32581 | 21244 | 11168 | 32412 | 104 | 65  | 169 | 766,48  | 260,65 | 1027,13 | 988,65   |        | 988,65   | 124   |
| 125   | 5153,03  | 47179 | 17491 | 64670 | 46890 | 17374 | 64264 | 289 | 117 | 406 | 2129,93 | 469,17 | 2599,1  | 7752,13  |        | 7752,13  | 125   |
| 126   | -1071,95 | 505   | 154   | 659   | 505   | 154   | 659   | 0   | 0   | 0   | 0       | 0      | 0       | -1071,95 |        | -1071,95 | 126   |
| 127   | -161,58  | 2439  | 918   | 3357  | 2347  | 886   | 3233  | 92  | 32  | 124 | 678,04  | 128,32 | 806,36  | 644,78   |        | 644,78   | 127   |
| 128   | -954,29  | 474   | 150   | 624   | 472   | 150   | 622   | 2   | 0   | 2   | 14,74   | 0      | 14,74   | -939,55  |        | -939,55  | 128   |
| 129   | 84,42    | 439   | 0     | 439   | 406   | 0     | 406   | 33  | 0   | 33  | 243,21  | 0      | 243,21  | 327,63   |        | 327,63   | 129   |
| 130   | -728,33  | 4172  | 944   | 5116  | 4134  | 937   | 5071  | 38  | 7   | 45  | 280,06  | 28,07  | 308,13  | -420,2   |        | -420,20  | 130   |
| 131   | -1547,86 | 453   | 80    | 533   | 437   | 75    | 512   | 16  | 5   | 21  | 117,92  | 20,05  | 137,97  | -1409,89 |        | -1409,89 | 131   |
| 131 A | 78,09    | 21    | 12    | 33    | 4     | 0     | 4     | 17  | 12  | 29  | 125,29  | 48,12  | 173,41  | 251,5    |        | 251,50   | 131 A |
| 132   | -323,69  | 300   | 121   | 421   | 181   | 70    | 251   | 119 | 51  | 170 | 877,03  | 204,51 | 1081,54 | 757,85   |        | 757,85   | 132   |
| 133   | -42,67   | 447   | 93    | 540   | 447   | 93    | 540   | 0   | 0   | 0   | 0       | 0      | 0       | -42,67   |        | -42,67   | 133   |
| 134   | -549,31  | 386   | 111   | 497   | 386   | 111   | 497   | 0   | 0   | 0   | 0       | 0      | 0       | -549,31  |        | -549,31  | 134   |
| 135   | -1180,73 | 3210  | 774   | 3984  | 3129  | 759   | 3888  | 81  | 15  | 96  | 596,97  | 60,15  | 657,12  | -523,61  |        | -523,61  | 135   |
| 136   | -221,84  | 4035  | 2030  | 6065  | 4030  | 2030  | 6060  | 5   | 0   | 5   | 36,85   | 0      | 36,85   | -184,99  |        | -184,99  | 136   |
| 137   | -2824,98 | 5777  | 2884  | 8661  | 5715  | 2862  | 8577  | 62  | 22  | 84  | 456,94  | 88,22  | 545,16  | -2279,82 |        | -2279,82 | 137   |
| 138   | -3,25    | 1578  | 336   | 1914  | 1490  | 302   | 1792  | 88  | 34  | 122 | 648,56  | 136,34 | 784,9   | 781,65   |        | 781,65   | 138   |
| 139   | -1244,08 | 38    | 4     | 42    | 37    | 4     | 41    | 1   | 0   | 1   | 7,37    | 0      | 7,37    | -1236,71 |        | -1236,71 | 139   |
| 140   | -938,32  | 795   | 250   | 1045  | 790   | 248   | 1038  | 5   | 2   | 7   | 36,85   | 8,02   | 44,87   | -893,45  | 500,00 | -1393,45 | 140   |
| 141   | -87,11   | 1465  | 753   | 2218  | 1465  | 753   | 2218  | 0   | 0   | 0   | 0       | 0      | 0       | -87,11   |        | -87,11   | 141   |
| 142   | -2064,34 | 390   | 157   | 547   | 389   | 157   | 546   | 1   | 0   | 1   | 7,37    | 0      | 7,37    | -2056,97 |        | -2056,97 | 142   |
| 143   | -3098,03 | 9537  | 3221  | 12758 | 9341  | 3151  | 12492 | 196 | 70  | 266 | 1444,52 | 280,7  | 1725,22 | -1372,81 |        | -1372,81 | 143   |
| 144   | -97,88   | 20    | 7     | 27    | 20    | 7     | 27    | 0   | 0   | 0   | 0       | 0      | 0       | -97,88   |        | -97,88   | 144   |
| 145   | -2211,65 | 4185  | 1791  | 5976  | 4100  | 1758  | 5858  | 85  | 33  | 118 | 626,45  | 132,33 | 758,78  | -1452,87 |        | -1452,87 | 145   |
| 146   | -360,52  | 12    | 0     | 12    | 12    | 0     | 12    | 0   | 0   | 0   | 0       | 0      | 0       | -360,52  |        | -360,52  | 146   |
| 147   | -1224,67 | 1542  | 339   | 1881  | 1542  | 339   | 1881  | 0   | 0   | 0   | 0       | 0      | 0       | -1224,67 |        | -1224,67 | 147   |
| 148   | -332,97  | 2238  | 700   | 2938  | 2189  | 687   | 2876  | 49  | 13  | 62  | 361,13  | 52,13  | 413,26  | 80,29    |        | 80,29    | 148   |
| 149   | -170,62  | 177   | 53    | 230   | 167   | 52    | 219   | 10  | 1   | 11  | 73,7    | 4,01   | 77,71   | -92,91   |        | -92,91   | 149   |
| 150   | -1882,58 | 1925  | 689   | 2614  | 1859  | 663   | 2522  | 66  | 26  | 92  | 486,42  | 104,26 | 590,68  | -1291,9  |        | -1291,90 | 150   |
| 151   | -1288,36 | 3274  | 1455  | 4729  | 3143  | 1408  | 4551  | 131 | 47  | 178 | 965,47  | 188,47 | 1153,94 | -134,42  |        | -134,42  | 151   |
| 152   | -3914,98 | 322   | 143   | 465   | 80    | 14    | 94    | 242 | 129 | 371 | 1783,54 | 517,29 | 2300,83 | -1614,15 |        | -1614,15 | 152   |
| 153   | 0,00     | 227   | 593   | 820   | 206   | 579   | 785   | 21  | 14  | 35  | 154,77  | 56,14  | 210,91  | 210,91   |        | 210,91   | 153   |
| 154   | -779,39  | 109   | 24    | 133   | 71    | 17    | 88    | 38  | 7   | 45  | 280,06  | 28,07  | 308,13  | -471,26  |        | -471,26  | 154   |
| 155   | -3102,64 | 4997  | 1925  | 6922  | 4891  | 1851  | 6742  | 106 | 74  | 180 | 781,22  | 296,74 | 1077,96 | -2024,68 |        | -2024,68 | 155   |
| 156   | -1665,66 | 4806  | 1905  | 6711  | 4744  | 1892  | 6636  | 62  | 13  | 75  | 456,94  | 52,13  | 509,07  | -1156,59 |        | -1156,59 | 156   |
| 157   | -2607,73 | 1721  | 373   | 2094  | 1669  | 365   | 2034  | 52  | 8   | 60  | 383,24  | 32,08  | 415,32  | -2192,41 |        | -2192,41 | 157   |
| 158   | -106,72  | 4700  | 2662  | 7362  | 4623  | 2616  | 7239  | 77  | 46  | 123 | 567,49  | 184,46 | 751,95  | 645,23   |        | 645,23   | 158   |
| 159   | -1672,34 | 976   | 323   | 1299  | 961   | 322   | 1283  | 15  | 1   | 16  | 110,55  | 4,01   | 114,56  | -1557,78 |        | -1557,78 | 159   |
| 160   | -1010,18 | 2243  | 432   | 2675  | 2204  | 415   | 2619  | 39  | 17  | 56  | 287,43  | 68,17  | 355,6   | -654,58  |        | -654,58  | 160   |
| 161   | -2990,39 | 2134  | 473   | 2607  | 2101  | 464   | 2565  | 33  | 9   | 42  | 243,21  | 36,09  | 279,3   | -2711,09 |        | -2711,09 | 161   |
| 162   | -425,07  | 2748  | 614   | 3362  | 2748  | 614   | 3362  | 0   | 0   | 0   | 0       | 0      | 0       | -425,07  |        | -425,07  | 162   |
| 162 A | -1655,74 | 1790  | 811   | 2601  | 1790  | 811   | 2601  | 0   | 0   | 0   | 0       | 0      | 0       | -1655,74 |        | -1655,74 | 162 A |
| 163   | -392,41  | 5     | 1     | 6     | 0     | 0     | 0     | 5   | 1   | 6   | 36,85   | 4,01   | 40,86   | -351,55  |        | -351,55  | 163   |
| 164   | -1984,23 | 991   | 150   | 1141  | 958   | 147   | 1105  | 33  | 3   | 36  | 243,21  | 12,03  | 255,24  | -1728,99 |        | -1728,99 | 164   |
| 165   | -302,88  | 2690  | 1201  | 3891  | 2640  | 1187  | 3827  | 50  | 14  | 64  | 368,5   | 56,14  | 424,64  | 121,76   |        | 121,76   | 165   |
| 166   | -840,16  | 3096  | 1153  | 4249  | 3023  | 1132  | 4155  | 73  | 21  | 94  | 538,01  | 84,21  | 622,22  | -217,94  |        | -217,94  | 166   |
| 167   | -980,85  | 2335  | 791   | 3126  | 2295  | 780   | 3075  | 40  | 11  | 51  | 294,8   | 44,11  | 338,91  | -641,94  |        | -641,94  | 167   |
| 168   | -463,56  | 3530  | 1120  | 4650  | 3506  | 1114  | 4620  | 24  | 6   | 30  | 176,88  | 24,06  | 200,94  | -262,62  |        | -262,62  | 168   |
| 169   | -136,42  | 5073  | 1104  | 6177  | 5045  | 1084  | 6129  | 28  | 20  | 48  | 206,36  | 80,2   | 286,56  | 150,14   |        | 150,14   | 169   |
| 170   | -454,62  | 2     | 0     | 2     | 1     | 0     | 1     | 1   | 0   | 1   | 7,37    | 0      | 7,37    | -447,25  |        | -447,25  | 170   |

|       |          |       |       |       |       |       |       |     |     |     |         |        |         |          |         |          |       |
|-------|----------|-------|-------|-------|-------|-------|-------|-----|-----|-----|---------|--------|---------|----------|---------|----------|-------|
| 171   | -9,95    | 12259 | 3766  | 16025 | 12085 | 3733  | 15818 | 174 | 33  | 207 | 1282,38 | 132,33 | 1414,71 | 1404,76  |         | 1404,76  | 171   |
| 172   | -744,31  | 489   | 83    | 572   | 489   | 83    | 572   | 0   | 0   | 0   | 0       | 0      | 0       | -744,31  |         | -744,31  | 172   |
| 173   | -508,10  | 5445  | 2591  | 8036  | 5189  | 2407  | 7596  | 256 | 184 | 440 | 1886,72 | 737,84 | 2624,56 | 2116,46  |         | 2116,46  | 173   |
| 174   | -0,31    | 2387  | 768   | 3155  | 2387  | 768   | 3155  | 0   | 0   | 0   | 0       | 0      | 0       | -0,31    |         | -0,31    | 174   |
| 175   | -1184,33 | 5351  | 2070  | 7421  | 5021  | 1917  | 6938  | 330 | 153 | 483 | 2432,1  | 613,53 | 3045,63 | 1861,3   |         | 1861,30  | 175   |
| 176   | -2980,64 | 4428  | 1175  | 5603  | 4249  | 1143  | 5392  | 179 | 32  | 211 | 1319,23 | 128,32 | 1447,55 | -1533,09 |         | -1533,09 | 176   |
| 177   | -699,46  | 1748  | 773   | 2521  | 1511  | 657   | 2168  | 237 | 116 | 353 | 1746,69 | 465,16 | 2211,85 | 1512,39  |         | 1512,39  | 177   |
| 177 A | -8,52    | 1721  | 843   | 2564  | 1697  | 832   | 2529  | 24  | 11  | 35  | 176,88  | 44,11  | 220,99  | 212,47   |         | 212,47   | 177 A |
| 178   | -624,46  | 2594  | 884   | 3478  | 2576  | 876   | 3452  | 18  | 8   | 26  | 132,66  | 32,08  | 164,74  | -459,72  |         | -459,72  | 178   |
| 179   | -3465,85 | 15406 | 5709  | 21115 | 15152 | 5635  | 20787 | 254 | 74  | 328 | 1871,98 | 296,74 | 2168,72 | -1297,13 |         | -1297,13 | 179   |
| 180   | 2684,01  | 2459  | 1437  | 3896  | 2285  | 1314  | 3599  | 174 | 123 | 297 | 1282,38 | 493,23 | 1775,61 | 4459,62  |         | 4459,62  | 180   |
| 181   | -689,41  | 2737  | 917   | 3654  | 2632  | 895   | 3527  | 105 | 22  | 127 | 773,85  | 88,22  | 862,07  | 172,66   |         | 172,66   | 181   |
| 182   | -520,20  | 2933  | 997   | 3930  | 2763  | 908   | 3671  | 170 | 89  | 259 | 1252,9  | 356,89 | 1609,79 | 1089,59  |         | 1089,59  | 182   |
| 183   | 164,13   | 22    | 12    | 34    | 21    | 12    | 33    | 1   | 0   | 1   | 7,37    | 0      | 7,37    | 171,5    |         | 171,50   | 183   |
| 184   | -3505,33 | 15578 | 6368  | 21946 | 15284 | 6255  | 21539 | 294 | 113 | 407 | 2166,78 | 453,13 | 2619,91 | -885,42  |         | -885,42  | 184   |
| 185   | -2220,87 | 1353  | 394   | 1747  | 1254  | 315   | 1569  | 99  | 79  | 178 | 729,63  | 316,79 | 1046,42 | -1174,45 |         | -1174,45 | 185   |
| 187   | -313,93  | 3129  | 1627  | 4756  | 2977  | 1508  | 4485  | 152 | 119 | 271 | 1120,24 | 477,19 | 1597,43 | 1283,5   |         | 1283,50  | 187   |
| 188   | -408,12  | 1     | 0     | 1     | 0     | 0     | 0     | 1   | 0   | 1   | 7,37    | 0      | 7,37    | -400,75  |         | -400,75  | 188   |
| 189   | -257,18  | 1284  | 617   | 1901  | 1262  | 606   | 1868  | 22  | 11  | 33  | 162,14  | 44,11  | 206,25  | -50,93   |         | -50,93   | 189   |
| 190   | -366,28  | 13924 | 4905  | 18829 | 13656 | 4814  | 18470 | 268 | 91  | 359 | 1975,16 | 364,91 | 2340,07 | 1973,79  |         | 1973,79  | 190   |
| 191   | -1177,72 | 7767  | 2941  | 10708 | 7658  | 2883  | 10541 | 109 | 58  | 167 | 803,33  | 232,58 | 1035,91 | -141,81  |         | -141,81  | 191   |
| 191a  | 0,00     | 10750 | 5810  | 16560 | 10493 | 5641  | 16134 | 257 | 169 | 426 | 1894,09 | 677,69 | 2571,78 | 2571,78  |         | 2571,78  | 191a  |
| 192   | -17,58   | 247   | 103   | 350   | 247   | 103   | 350   | 0   | 0   | 0   | 0       | 0      | 0       | -17,58   |         | -17,58   | 192   |
| 193   | -1605,66 | 4     | 0     | 4     | 1     | 0     | 1     | 3   | 0   | 3   | 22,11   | 0      | 22,11   | -1583,55 |         | -1583,55 | 193   |
| 194   | -346,17  | 9588  | 4061  | 13649 | 9373  | 3983  | 13356 | 215 | 78  | 293 | 1584,55 | 312,78 | 1897,33 | 1551,16  |         | 1551,16  | 194   |
| 195   | -1424,11 | 9684  | 3904  | 13588 | 9481  | 3845  | 13326 | 203 | 59  | 262 | 1496,11 | 236,59 | 1732,7  | 308,59   |         | 308,59   | 195   |
| 196   | -2070,08 | 16531 | 8786  | 25317 | 16319 | 8702  | 25021 | 212 | 84  | 296 | 1562,44 | 336,84 | 1899,28 | -170,8   |         | -170,80  | 196   |
| 197   | -5827,89 | 369   | 124   | 493   | 316   | 103   | 419   | 53  | 21  | 74  | 390,61  | 84,21  | 474,82  | -5353,07 |         | -5353,07 | 197   |
| 198   | 6672,81  | 5470  | 2936  | 8406  | 5256  | 2773  | 8029  | 214 | 163 | 377 | 1577,18 | 653,63 | 2230,81 | 8903,62  | 7000,00 | 1903,62  | 198   |
| 199   | 1478,11  | 6413  | 2372  | 8785  | 6222  | 2274  | 8496  | 191 | 98  | 289 | 1407,67 | 392,98 | 1800,65 | 3278,76  |         | 3278,76  | 199   |
| 200   | -339,14  | 1172  | 282   | 1454  | 1043  | 260   | 1303  | 129 | 22  | 151 | 950,73  | 88,22  | 1038,95 | 699,81   |         | 699,81   | 200   |
| 202   | -1071,56 | 2444  | 627   | 3071  | 2400  | 622   | 3022  | 44  | 5   | 49  | 324,28  | 20,05  | 344,33  | -727,23  |         | -727,23  | 202   |
| 203   | -925,17  | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   | 0   | 0       | 0      | 0       | -925,17  |         | -925,17  | 203   |
| 204   | -3862,44 | 6508  | 1787  | 8295  | 6350  | 1734  | 8084  | 158 | 53  | 211 | 1164,46 | 212,53 | 1376,99 | -2485,45 |         | -2485,45 | 204   |
| 205   | 34,02    | 15408 | 7063  | 22471 | 15131 | 6934  | 22065 | 277 | 129 | 406 | 2041,49 | 517,29 | 2558,78 | 2592,8   |         | 2592,80  | 205   |
| 206   | -224,89  | 5980  | 4482  | 10462 | 5980  | 4482  | 10462 | 0   | 0   | 0   | 0       | 0      | 0       | -224,89  |         | -224,89  | 206   |
| 206 a | -1936,81 | 48269 | 24042 | 72311 | 47796 | 23797 | 71593 | 473 | 245 | 718 | 3486,01 | 982,45 | 4468,46 | 2531,65  |         | 2531,65  | 206 a |
| 207   | -77,48   | 916   | 373   | 1289  | 880   | 358   | 1238  | 36  | 15  | 51  | 265,32  | 60,15  | 325,47  | 247,99   |         | 247,99   | 207   |
| 208   | -160,43  | 113   | 12    | 125   | 104   | 12    | 116   | 9   | 0   | 9   | 66,33   | 0      | 66,33   | -94,1    |         | -94,10   | 208   |
| 209   | -100,66  | 519   | 93    | 612   | 519   | 93    | 612   | 0   | 0   | 0   | 0       | 0      | 0       | -100,66  |         | -100,66  | 209   |
| 211   | -426,38  | 1535  | 245   | 1780  | 1535  | 245   | 1780  | 0   | 0   | 0   | 0       | 0      | 0       | -426,38  |         | -426,38  | 211   |
| 212   | -737,62  | 522   | 160   | 682   | 481   | 145   | 626   | 41  | 15  | 56  | 302,17  | 60,15  | 362,32  | -375,3   |         | -375,30  | 212   |
| 213   | 4140,71  | 31151 | 16515 | 47666 | 30881 | 16390 | 47271 | 270 | 125 | 395 | 1989,9  | 501,25 | 2491,15 | 6631,86  |         | 6631,86  | 213   |
| 214   | 3971,02  | 31237 | 16973 | 48210 | 30744 | 16753 | 47497 | 493 | 220 | 713 | 3633,41 | 882,2  | 4515,61 | 8486,63  |         | 8486,63  | 214   |
| 215   | -124,65  | 730   | 264   | 994   | 727   | 264   | 991   | 3   | 0   | 3   | 22,11   | 0      | 22,11   | -102,54  |         | -102,54  | 215   |
| 216   | -2495,07 | 742   | 59    | 801   | 736   | 59    | 795   | 6   | 0   | 6   | 44,22   | 0      | 44,22   | -2450,85 |         | -2450,85 | 216   |
| 217   | -2219,78 | 1909  | 356   | 2265  | 1867  | 349   | 2216  | 42  | 7   | 49  | 309,54  | 28,07  | 337,61  | -1882,17 |         | -1882,17 | 217   |
| 218   | 235,84   | 827   | 256   | 1083  | 808   | 255   | 1063  | 19  | 1   | 20  | 140,03  | 4,01   | 144,04  | 379,88   |         | 379,88   | 218   |
| 219   | -91,41   | 1     | 0     | 1     | 1     | 0     | 1     | 0   | 0   | 0   | 0       | 0      | 0       | -91,41   |         | -91,41   | 219   |
| 220A  | -980,44  | 464   | 174   | 638   | 407   | 143   | 550   | 57  | 31  | 88  | 420,09  | 124,31 | 544,4   | -436,04  |         | -436,04  | 220   |
| 221   | 21,75    | 3412  | 1140  | 4552  | 3348  | 1103  | 4451  | 64  | 37  | 101 | 471,68  | 148,37 | 620,05  | 641,8    |         | 641,80   | 221   |
| 223   | -1076,55 | 1468  | 486   | 1954  | 1374  | 443   | 1817  | 94  | 43  | 137 | 692,78  | 172,43 | 865,21  | -211,34  |         | -211,34  | 223   |
| 224   | -4191,19 | 645   | 343   | 988   | 121   | 63    | 184   | 524 | 280 | 804 | 3861,88 | 1122,8 | 4984,68 | 793,49   |         | 793,49   | 224   |
| 225   | -741,92  | 9504  | 4311  | 13815 | 9074  | 4125  | 13199 | 430 | 186 | 616 | 3169,1  | 745,86 | 3914,96 | 3173,04  |         | 3173,04  | 225   |

|       |           |       |       |       |       |       |       |     |     |     |         |        |         |           |         |           |       |
|-------|-----------|-------|-------|-------|-------|-------|-------|-----|-----|-----|---------|--------|---------|-----------|---------|-----------|-------|
| 226   | -504,40   | 55    | 17    | 72    | 28    | 10    | 38    | 27  | 7   | 34  | 198,99  | 28,07  | 227,06  | -277,34   |         | -277,34   | 226   |
| 227   | -1136,29  | 5284  | 1360  | 6644  | 5160  | 1326  | 6486  | 124 | 34  | 158 | 913,88  | 136,34 | 1050,22 | -86,07    |         | -86,07    | 227   |
| 228   | -4012,69  | 12883 | 5707  | 18590 | 12478 | 5495  | 17973 | 405 | 212 | 617 | 2984,85 | 850,12 | 3834,97 | -177,72   |         | -177,72   | 228   |
| 229   | -432,43   | 24    | 7     | 31    | 24    | 7     | 31    | 0   | 0   | 0   | 0       | 0      | 0       | -432,43   |         | -432,43   | 229   |
| 230   | -7081,72  | 7454  | 3318  | 10772 | 7182  | 3185  | 10367 | 272 | 133 | 405 | 2004,64 | 533,33 | 2537,97 | -4543,75  |         | -4543,75  | 230   |
| 230A  | 1886,17   | 721   | 141   | 862   | 604   | 115   | 719   | 117 | 26  | 143 | 862,29  | 104,26 | 966,55  | 2852,72   | 1886,17 | 966,55    | 230A  |
| 231   | -310,35   | 4808  | 2485  | 7293  | 4547  | 2347  | 6894  | 261 | 138 | 399 | 1923,57 | 553,38 | 2476,95 | 2166,6    |         | 2166,60   | 231   |
| 231 A | -2460,36  | 3553  | 464   | 4017  | 3440  | 449   | 3889  | 113 | 15  | 128 | 832,81  | 60,15  | 892,96  | -1567,4   |         | -1567,40  | 231 A |
| 232   | 75101,63  | 39735 | 19278 | 59013 | 39201 | 19047 | 58248 | 534 | 231 | 765 | 3935,58 | 926,31 | 4861,89 | 79963,52  |         | 79963,52  | 232   |
| 234   | 7,37      | 430   | 248   | 678   | 428   | 246   | 674   | 2   | 2   | 4   | 14,74   | 8,02   | 22,76   | 30,13     |         | 30,13     | 234   |
| 235   | -766,44   | 5194  | 3534  | 8728  | 5193  | 3534  | 8727  | 1   | 0   | 1   | 7,37    | 0      | 7,37    | -759,07   |         | -759,07   | 235   |
| 236   | -53,23    | 673   | 173   | 846   | 673   | 173   | 846   | 0   | 0   | 0   | 0       | 0      | 0       | -53,23    |         | -53,23    | 236   |
| 237   | -14,77    | 7935  | 2913  | 10848 | 7858  | 2884  | 10742 | 77  | 29  | 106 | 567,49  | 116,29 | 683,78  | 669,01    |         | 669,01    | 237   |
| 238   | 1068,51   | 1561  | 881   | 2442  | 1368  | 764   | 2132  | 193 | 117 | 310 | 1422,41 | 469,17 | 1891,58 | 2960,09   | 1069,00 | 1891,09   | 238   |
| 239   | -1701,26  | 4868  | 774   | 5642  | 4824  | 774   | 5598  | 44  | 0   | 44  | 324,28  | 0      | 324,28  | -1376,98  |         | -1376,98  | 239   |
| 240   | -490,56   | 2     | 0     | 2     | 2     | 0     | 2     | 0   | 0   | 0   | 0       | 0      | 0       | -490,56   |         | -490,56   | 240   |
| 241   | -291,38   | 317   | 56    | 373   | 213   | 33    | 246   | 104 | 23  | 127 | 766,48  | 92,23  | 858,71  | 567,33    | 400,00  | 167,33    | 241   |
| 242   | -1599,18  | 5893  | 1039  | 6932  | 5805  | 1026  | 6831  | 88  | 13  | 101 | 648,56  | 52,13  | 700,69  | -898,49   |         | -898,49   | 242   |
| 243   | -915,95   | 117   | 44    | 161   | 52    | 20    | 72    | 65  | 24  | 89  | 479,05  | 96,24  | 575,29  | -340,66   |         | -340,66   | 243   |
| 244   | -1303,14  | 231   | 205   | 436   | 166   | 135   | 301   | 65  | 70  | 135 | 479,05  | 280,7  | 759,75  | -543,39   |         | -543,39   | 244   |
| 245   | -2716,84  | 5034  | 3049  | 8083  | 4735  | 2879  | 7614  | 299 | 170 | 469 | 2203,63 | 681,7  | 2885,33 | 168,49    |         | 168,49    | 245   |
| 246   | -732,62   | 4046  | 1617  | 5663  | 4046  | 1617  | 5663  | 0   | 0   | 0   | 0       | 0      | 0       | -732,62   |         | -732,62   | 246   |
| 247   | -2492,22  | 18123 | 7079  | 25202 | 17753 | 6739  | 24492 | 370 | 340 | 710 | 2726,9  | 1363,4 | 4090,3  | 1598,08   |         | 1598,08   | 247   |
| 248   | -2045,02  | 717   | 381   | 1098  | 595   | 325   | 920   | 122 | 56  | 178 | 899,14  | 224,56 | 1123,7  | -921,32   |         | -921,32   | 248   |
| 248 A | -2513,68  | 1095  | 458   | 1553  | 1079  | 446   | 1525  | 16  | 12  | 28  | 117,92  | 48,12  | 166,04  | -2347,64  |         | -2347,64  | 248 A |
| 249   | -469,87   | 8398  | 3465  | 11863 | 8220  | 3430  | 11650 | 178 | 35  | 213 | 1311,86 | 140,35 | 1452,21 | 982,34    |         | 982,34    | 249   |
| 250   | -787,79   | 7045  | 1668  | 8713  | 6818  | 1595  | 8413  | 227 | 73  | 300 | 1672,99 | 292,73 | 1965,72 | 1177,93   |         | 1177,93   | 250   |
| 251   | -1284,73  | 126   | 24    | 150   | 104   | 23    | 127   | 22  | 1   | 23  | 162,14  | 4,01   | 166,15  | -1118,58  |         | -1118,58  | 251   |
| 252   | -6628,70  | 2995  | 1375  | 4370  | 2880  | 1352  | 4232  | 115 | 23  | 138 | 847,55  | 92,23  | 939,78  | -5688,92  |         | -5688,92  | 252   |
| 253   | -0,01     | 5     | 2     | 7     | 5     | 2     | 7     | 0   | 0   | 0   | 0       | 0      | 0       | -0,01     |         | -0,01     | 253   |
| 254   | 194,14    | 2265  | 897   | 3162  | 1890  | 713   | 2603  | 375 | 184 | 559 | 2763,75 | 737,84 | 3501,59 | 3695,73   |         | 3695,73   | 254   |
| 256   | 662,18    | 7561  | 3457  | 11018 | 7381  | 3319  | 10700 | 180 | 138 | 318 | 1326,6  | 553,38 | 1879,98 | 2542,16   |         | 2542,16   | 256   |
| 257   | -2332,99  | 3662  | 1315  | 4977  | 3571  | 1280  | 4851  | 91  | 35  | 126 | 670,67  | 140,35 | 811,02  | -1521,97  |         | -1521,97  | 257   |
| 258   | -44,03    | 195   | 70    | 265   | 3     | 0     | 3     | 192 | 70  | 262 | 1415,04 | 280,7  | 1695,74 | 1651,71   |         | 1651,71   | 258   |
| 259   | -12969,56 | 7760  | 2512  | 10272 | 7442  | 2409  | 9851  | 318 | 103 | 421 | 2343,66 | 413,03 | 2756,69 | -10212,87 |         | -10212,87 | 259   |
| 260   | -1403,84  | 2082  | 851   | 2933  | 2082  | 851   | 2933  | 0   | 0   | 0   | 0       | 0      | 0       | -1403,84  |         | -1403,84  | 260   |
| 261   | 1216,73   | 1077  | 383   | 1460  | 932   | 305   | 1237  | 145 | 78  | 223 | 1068,65 | 312,78 | 1381,43 | 2598,16   |         | 2598,16   | 261   |
| 262   | -15,46    | 1540  | 682   | 2222  | 1450  | 628   | 2078  | 90  | 54  | 144 | 663,3   | 216,54 | 879,84  | 864,38    |         | 864,38    | 262   |
| 263   | 6282,80   | 433   | 142   | 575   | 292   | 104   | 396   | 141 | 38  | 179 | 1039,17 | 152,38 | 1191,55 | 7474,35   |         | 7474,35   | 263   |
| 263 B | 1848,42   | 1669  | 801   | 2470  | 1665  | 784   | 2449  | 4   | 17  | 21  | 29,48   | 68,17  | 97,65   | 1946,07   |         | 1946,07   | 263 B |
| 263 A | 0,00      | 4349  | 2076  | 6425  | 4213  | 2019  | 6232  | 136 | 57  | 193 | 1002,32 | 228,57 | 1230,89 | 1230,89   |         | 1230,89   | 263 A |
| 263 Б | 111,59    | 7584  | 3112  | 10696 | 7277  | 2998  | 10275 | 307 | 114 | 421 | 2262,59 | 457,14 | 2719,73 | 2831,32   |         | 2831,32   | 263 Б |
| 263 Г | -2829,25  | 60    | 14    | 74    | 13    | 1     | 14    | 47  | 13  | 60  | 346,39  | 52,13  | 398,52  | -2430,73  |         | -2430,73  | 263 Г |
| 264   | 3,40      | 1     | 1     | 2     | 1     | 1     | 2     | 0   | 0   | 0   | 0       | 0      | 0       | 3,4       |         | 3,40      | 264   |
| 265   | -867,36   | 9270  | 5257  | 14527 | 9183  | 5227  | 14410 | 87  | 30  | 117 | 641,19  | 120,3  | 761,49  | -105,87   |         | -105,87   | 265   |
| 266   | -1299,21  | 1946  | 105   | 2051  | 1888  | 99    | 1987  | 58  | 6   | 64  | 427,46  | 24,06  | 451,52  | -847,69   | 4000,00 | -4847,69  | 266   |
| 267   | -369,99   | 935   | 308   | 1243  | 920   | 302   | 1222  | 15  | 6   | 21  | 110,55  | 24,06  | 134,61  | -235,38   | 500,00  | -735,38   | 267   |
| 269   | -1213,08  | 1327  | 307   | 1634  | 1296  | 293   | 1589  | 31  | 14  | 45  | 228,47  | 56,14  | 284,61  | -928,47   |         | -928,47   | 269   |
| 270   | -27,78    | 825   | 406   | 1231  | 813   | 401   | 1214  | 12  | 5   | 17  | 88,44   | 20,05  | 108,49  | 80,71     |         | 80,71     | 270   |
| 271   | -1207,32  | 6379  | 3134  | 9513  | 6364  | 3134  | 9498  | 15  | 0   | 15  | 110,55  | 0      | 110,55  | -1096,77  |         | -1096,77  | 271   |
| 273   | -2067,36  | 1580  | 354   | 1934  | 1538  | 346   | 1884  | 42  | 8   | 50  | 309,54  | 32,08  | 341,62  | -1725,74  |         | -1725,74  | 273   |
| 274   | -2509,50  | 8708  | 2264  | 10972 | 8539  | 2221  | 10760 | 169 | 43  | 212 | 1245,53 | 172,43 | 1417,96 | -1091,54  | 2510,00 | -3601,54  | 274   |
| 275   | -432,37   | 623   | 414   | 1037  | 559   | 390   | 949   | 64  | 24  | 88  | 471,68  | 96,24  | 567,92  | 135,55    |         | 135,55    | 275   |
| 275 A | -0,35     | 202   | 32    | 234   | 196   | 32    | 228   | 6   | 0   | 6   | 44,22   | 0      | 44,22   | 43,87     |         | 43,87     | 275 A |

|       |           |       |       |       |       |       |       |     |     |     |         |         |         |          |         |          |       |
|-------|-----------|-------|-------|-------|-------|-------|-------|-----|-----|-----|---------|---------|---------|----------|---------|----------|-------|
| 275 Б | 7,32      | 1     | 1     | 2     | 1     | 1     | 2     | 0   | 0   | 0   | 0       | 0       | 0       | 7,32     |         | 7,32     | 275 Б |
| 275 B | 14121,72  | 27101 | 17241 | 44342 | 26772 | 16975 | 43747 | 329 | 266 | 595 | 2424,73 | 1066,66 | 3491,39 | 17613,11 |         | 17613,11 | 275 B |
| 276   | -963,86   | 3908  | 885   | 4793  | 3864  | 882   | 4746  | 44  | 3   | 47  | 324,28  | 12,03   | 336,31  | -627,55  |         | -627,55  | 276   |
| 277   | -5359,61  | 2548  | 582   | 3130  | 2437  | 537   | 2974  | 111 | 45  | 156 | 818,07  | 180,45  | 998,52  | -4361,09 |         | -4361,09 | 277   |
| 278   | -1232,12  | 91    | 16    | 107   | 8     | 0     | 8     | 83  | 16  | 99  | 611,71  | 64,16   | 675,87  | -556,25  |         | -556,25  | 278   |
| 279   | -3401,21  | 5884  | 4871  | 10755 | 5651  | 4793  | 10444 | 233 | 78  | 311 | 1717,21 | 312,78  | 2029,99 | -1371,22 |         | -1371,22 | 279   |
| 280   | -546,17   | 388   | 79    | 467   | 380   | 77    | 457   | 8   | 2   | 10  | 58,96   | 8,02    | 66,98   | -479,19  |         | -479,19  | 280   |
| 281   | -791,04   | 6772  | 1177  | 7949  | 6772  | 1176  | 7948  | 0   | 1   | 1   | 0       | 4,01    | 4,01    | -787,03  |         | -787,03  | 281   |
| 282   | -773,17   | 611   | 234   | 845   | 577   | 220   | 797   | 34  | 14  | 48  | 250,58  | 56,14   | 306,72  | -466,45  |         | -466,45  | 282   |
| 283   | -1899,56  | 7745  | 2803  | 10548 | 7516  | 2666  | 10182 | 229 | 137 | 366 | 1687,73 | 549,37  | 2237,1  | 337,54   |         | 337,54   | 283   |
| 284   | -2959,26  | 2891  | 1799  | 4690  | 2891  | 1799  | 4690  | 0   | 0   | 0   | 0       | 0       | 0       | -2959,26 |         | -2959,26 | 284   |
| 285   | -17,43    | 124   | 38    | 162   | 124   | 38    | 162   | 0   | 0   | 0   | 0       | 0       | 0       | -17,43   |         | -17,43   | 285   |
| 286   | -352,84   | 1737  | 498   | 2235  | 1702  | 486   | 2188  | 35  | 12  | 47  | 257,95  | 48,12   | 306,07  | -46,77   |         | -46,77   | 286   |
| 287   | -1990,31  | 1     | 1     | 2     | 1     | 1     | 2     | 0   | 0   | 0   | 0       | 0       | 0       | -1990,31 |         | -1990,31 | 287   |
| 288   | 18283,85  | 16572 | 7752  | 24324 | 16377 | 7702  | 24079 | 195 | 50  | 245 | 1437,15 | 200,5   | 1637,65 | 19921,5  |         | 19921,50 | 288   |
| 289   | -7091,89  | 5525  | 2511  | 8036  | 5375  | 2455  | 7830  | 150 | 56  | 206 | 1105,5  | 224,56  | 1330,06 | -5761,83 |         | -5761,83 | 289   |
| 290   | 12459,39  | 22760 | 12401 | 35161 | 22561 | 12272 | 34833 | 199 | 129 | 328 | 1466,63 | 517,29  | 1983,92 | 14443,31 |         | 14443,31 | 290   |
| 291   | 283,78    | 7694  | 4896  | 12590 | 7340  | 4721  | 12061 | 354 | 175 | 529 | 2608,98 | 701,75  | 3310,73 | 3594,51  |         | 3594,51  | 291   |
| 292   | -2283,91  | 5067  | 479   | 5546  | 4937  | 462   | 5399  | 130 | 17  | 147 | 958,1   | 68,17   | 1026,27 | -1257,64 |         | -1257,64 | 292   |
| 293   | -659,47   | 678   | 361   | 1039  | 364   | 185   | 549   | 314 | 176 | 490 | 2314,18 | 705,76  | 3019,94 | 2360,47  |         | 2360,47  | 293   |
| 294   | 5305,10   | 4579  | 1965  | 6544  | 4234  | 1837  | 6071  | 345 | 128 | 473 | 2542,65 | 513,28  | 3055,93 | 8361,03  | 5400,00 | 2961,03  | 294   |
| 295   | -657,82   | 8343  | 2394  | 10737 | 8207  | 2373  | 10580 | 136 | 21  | 157 | 1002,32 | 84,21   | 1086,53 | 428,71   |         | 428,71   | 295   |
| 296   | -250,26   | 26526 | 11565 | 38091 | 26199 | 11446 | 37645 | 327 | 119 | 446 | 2409,99 | 477,19  | 2887,18 | 2636,92  |         | 2636,92  | 296   |
| 297   | -38,15    | 21937 | 9577  | 31514 | 21463 | 9393  | 30856 | 474 | 184 | 658 | 3493,38 | 737,84  | 4231,22 | 4193,07  |         | 4193,07  | 297   |
| 298   | -788,51   | 327   | 106   | 433   | 294   | 87    | 381   | 33  | 19  | 52  | 243,21  | 76,19   | 319,4   | -469,11  |         | -469,11  | 298   |
| 299   | -1232,83  | 9     | 0     | 9     | 5     | 0     | 5     | 4   | 0   | 4   | 29,48   | 0       | 29,48   | -1203,35 |         | -1203,35 | 299   |
| 300   | 6281,87   | 4203  | 2275  | 6478  | 3770  | 2008  | 5778  | 433 | 267 | 700 | 3191,21 | 1070,67 | 4261,88 | 10543,75 |         | 10543,75 | 300   |
| 301   | 0,00      | 6383  | 1629  | 8012  | 6335  | 1619  | 7954  | 48  | 10  | 58  | 353,76  | 40,1    | 393,86  | 393,86   |         | 393,86   | 301   |
| 302   | -187,61   | 136   | 55    | 191   | 1     | 0     | 1     | 135 | 55  | 190 | 994,95  | 220,55  | 1215,5  | 1027,89  |         | 1027,89  | 302   |
| 303   | -718,73   | 4780  | 2277  | 7057  | 4727  | 2257  | 6984  | 53  | 20  | 73  | 390,61  | 80,2    | 470,81  | -247,92  |         | -247,92  | 303   |
| 304   | -185,97   | 197   | 58    | 255   | 152   | 40    | 192   | 45  | 18  | 63  | 331,65  | 72,18   | 403,83  | 217,86   |         | 217,86   | 304   |
| 305   | -553,37   | 54    | 18    | 72    | 49    | 18    | 67    | 5   | 0   | 5   | 36,85   | 0       | 36,85   | -516,52  |         | -516,52  | 305   |
| 306   | -381,96   | 300   | 8     | 308   | 300   | 8     | 308   | 0   | 0   | 0   | 0       | 0       | 0       | -381,96  |         | -381,96  | 306   |
| 307   | -408,82   | 331   | 142   | 473   | 137   | 56    | 193   | 194 | 86  | 280 | 1429,78 | 344,86  | 1774,64 | 1365,82  |         | 1365,82  | 307   |
| 308   | -10514,71 | 63357 | 34716 | 98073 | 62769 | 34393 | 97162 | 588 | 323 | 911 | 4333,56 | 1295,23 | 5628,79 | -4885,92 |         | -4885,92 | 308   |
| 309   | -7284,35  | 167   | 20    | 187   | 83    | 10    | 93    | 84  | 10  | 94  | 619,08  | 40,1    | 659,18  | -6625,17 |         | -6625,17 | 309   |
| 310   | -1350,83  | 1285  | 481   | 1766  | 1229  | 454   | 1683  | 56  | 27  | 83  | 412,72  | 108,27  | 520,99  | -829,84  |         | -829,84  | 310   |
| 311   | -489,71   | 2751  | 705   | 3456  | 2746  | 702   | 3448  | 5   | 3   | 8   | 36,85   | 12,03   | 48,88   | -440,83  |         | -440,83  | 311   |
| 312   | -3550,05  | 181   | 12    | 193   | 20    | 2     | 22    | 161 | 10  | 171 | 1186,57 | 40,1    | 1226,67 | -2323,38 |         | -2323,38 | 312   |
| 313   | -15,24    | 3     | 0     | 3     | 1     | 0     | 1     | 2   | 0   | 2   | 14,74   | 0       | 14,74   | -0,5     |         | -0,50    | 313   |
| 314   | 33,08     | 985   | 186   | 1171  | 962   | 183   | 1145  | 23  | 3   | 26  | 169,51  | 12,03   | 181,54  | 214,62   |         | 214,62   | 314   |
| 315   | -2342,66  | 1929  | 561   | 2490  | 1857  | 535   | 2392  | 72  | 26  | 98  | 530,64  | 104,26  | 634,9   | -1707,76 |         | -1707,76 | 315   |
| 316   | -343,04   | 3561  | 1867  | 5428  | 3363  | 1743  | 5106  | 198 | 124 | 322 | 1459,26 | 497,24  | 1956,5  | 1613,46  |         | 1613,46  | 316   |
| 317   | 153,34    | 18564 | 9364  | 27928 | 18465 | 9324  | 27789 | 99  | 40  | 139 | 729,63  | 160,4   | 890,03  | 1043,37  |         | 1043,37  | 317   |
| 318   | -2614,49  | 12066 | 3309  | 15375 | 11890 | 3243  | 15133 | 176 | 66  | 242 | 1297,12 | 264,66  | 1561,78 | -1052,71 |         | -1052,71 | 318   |
| 319   | -7358,48  | 482   | 163   | 645   | 125   | 23    | 148   | 357 | 140 | 497 | 2631,09 | 561,4   | 3192,49 | -4165,99 |         | -4165,99 | 319   |
| 320   | -1465,44  | 61    | 19    | 80    | 25    | 8     | 33    | 36  | 11  | 47  | 265,32  | 44,11   | 309,43  | -1156,01 |         | -1156,01 | 320   |
| 321   | -5153,63  | 8033  | 4017  | 12050 | 7932  | 3954  | 11886 | 101 | 63  | 164 | 744,37  | 252,63  | 997     | -4156,63 |         | -4156,63 | 321   |
| 322   | 525,32    | 87    | 68    | 155   | 54    | 38    | 92    | 33  | 30  | 63  | 243,21  | 120,3   | 363,51  | 888,83   |         | 888,83   | 322   |
| 323   | -609,46   | 2765  | 887   | 3652  | 2709  | 863   | 3572  | 56  | 24  | 80  | 412,72  | 96,24   | 508,96  | -100,5   |         | -100,50  | 323   |
| 324   | 283,96    | 530   | 115   | 645   | 530   | 115   | 645   | 0   | 0   | 0   | 0       | 0       | 0       | 283,96   |         | 283,96   | 324   |
| 325   | -319,85   | 178   | 28    | 206   | 32    | 4     | 36    | 146 | 24  | 170 | 1076,02 | 96,24   | 1172,26 | 852,41   |         | 852,41   | 325   |
| 326   | -520,26   | 279   | 112   | 391   | 277   | 111   | 388   | 2   | 1   | 3   | 14,74   | 4,01    | 18,75   | -501,51  |         | -501,51  | 326   |
| 327   | -84,24    | 29135 | 13356 | 42491 | 29093 | 13338 | 42431 | 42  | 18  | 60  | 309,54  | 72,18   | 381,72  | 297,48   |         | 297,48   | 327   |

|          |            |         |         |         |         |         |         |       |       |       |           |          |           |           |          |           |          |
|----------|------------|---------|---------|---------|---------|---------|---------|-------|-------|-------|-----------|----------|-----------|-----------|----------|-----------|----------|
| 328      | -3235,93   | 1282    | 646     | 1928    | 1167    | 515     | 1682    | 115   | 131   | 246   | 847,55    | 525,31   | 1372,86   | -1863,07  |          | -1863,07  | 328      |
| 329      | -127,56    | 7694    | 3964    | 11658   | 7524    | 3867    | 11391   | 170   | 97    | 267   | 1252,9    | 388,97   | 1641,87   | 1514,31   |          | 1514,31   | 329      |
| 330      | -171,18    | 7       | 3       | 10      | 6       | 2       | 8       | 1     | 1     | 2     | 7,37      | 4,01     | 11,38     | -159,8    |          | -159,80   | 330      |
| 331      | -157,79    | 24      | 1       | 25      | 6       | 1       | 7       | 18    | 0     | 18    | 132,66    | 0        | 132,66    | -25,13    |          | -25,13    | 331      |
| 332      | -44,96     | 88      | 44      | 132     | 87      | 44      | 131     | 1     | 0     | 1     | 7,37      | 0        | 7,37      | -37,59    |          | -37,59    | 332      |
| 333      | -318,55    | 16173   | 7977    | 24150   | 16137   | 7965    | 24102   | 36    | 12    | 48    | 265,32    | 48,12    | 313,44    | -5,11     |          | -5,11     | 333      |
| 334      | -254,14    | 134     | 3       | 137     | 114     | 0       | 114     | 20    | 3     | 23    | 147,4     | 12,03    | 159,43    | -94,71    |          | -94,71    | 334      |
| 336      | -5012,24   | 5217    | 2646    | 7863    | 5091    | 2614    | 7705    | 126   | 32    | 158   | 928,62    | 128,32   | 1056,94   | -3955,3   |          | -3955,30  | 336      |
| 337      | -482,44    | 1797    | 670     | 2467    | 1797    | 670     | 2467    | 0     | 0     | 0     | 0         | 0        | 0         | -482,44   |          | -482,44   | 337      |
| 338      | 4,49       | 1       | 0       | 1       | 1       | 0       | 1       | 0     | 0     | 0     | 0         | 0        | 0         | 4,49      |          | 4,49      | 338      |
| 339      | -613,20    | 11253   | 5726    | 16979   | 11253   | 5726    | 16979   | 0     | 0     | 0     | 0         | 0        | 0         | -613,2    |          | -613,20   | 339      |
| 340      | -178,24    | 3617    | 1965    | 5582    | 3321    | 1775    | 5096    | 296   | 190   | 486   | 2181,52   | 761,9    | 2943,42   | 2765,18   |          | 2765,18   | 340      |
| 341      | -1808,83   | 14260   | 4717    | 18977   | 13803   | 4527    | 18330   | 457   | 190   | 647   | 3368,09   | 761,9    | 4129,99   | 2321,16   |          | 2321,16   | 341      |
| 342      | -15501,14  | 27513   | 9805    | 37318   | 26721   | 9529    | 36250   | 792   | 276   | 1068  | 5837,04   | 1106,76  | 6943,8    | -8557,34  |          | -8557,34  | 342      |
| 343      | 4831,63    | 5156    | 3419    | 8575    | 5156    | 3419    | 8575    | 0     | 0     | 0     | 0         | 0        | 0         | 4831,63   |          | 4831,63   | 343      |
| 344      | -303,57    | 3494    | 506     | 4000    | 3410    | 494     | 3904    | 84    | 12    | 96    | 619,08    | 48,12    | 667,2     | 363,63    |          | 363,63    | 344      |
| 345      | 29297,25   | 31019   | 16866   | 47885   | 30589   | 16604   | 47193   | 430   | 262   | 692   | 3169,1    | 1050,62  | 4219,72   | 33516,97  | 30000,00 | 3516,97   | 345      |
| 346      | -873,46    | 569     | 97      | 666     | 567     | 93      | 660     | 2     | 4     | 6     | 14,74     | 16,04    | 30,78     | -842,68   |          | -842,68   | 346      |
| 347      | -5982,99   | 6951    | 846     | 7797    | 6848    | 830     | 7678    | 103   | 16    | 119   | 759,11    | 64,16    | 823,27    | -5159,72  |          | -5159,72  | 347      |
| 348      | -678,88    | 1655    | 822     | 2477    | 1655    | 822     | 2477    | 0     | 0     | 0     | 0         | 0        | 0         | -678,88   |          | -678,88   | 348      |
| маг      | -396,34    | 1956    | 765     | 2721    | 1956    | 765     | 2721    | 0     | 0     | 0     | 0         | 0        | 0         | -396,34   |          | -396,34   | маг      |
| медпункт | -1,15      | 4379    | 2130    | 6509    | 4379    | 2130    | 6509    | 0     | 0     | 0     | 0         | 0        | 0         | -1,15     |          | -1,15     | медпункт |
| Сумма    | -148284,69 | 2499462 | 1137481 | 3636943 | 2456309 | 1117878 | 3574187 | 43153 | 19603 | 62756 | 318037,61 | 78608,03 | 396645,64 | 248360,95 | 78387,09 | 169973,86 |          |

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