

| Lp. | numer ewidencyjny | przypis na październik | odpisy za wrzesień | zaległość za poprzedni okres | nadpłata za poprzedni okres | informacje o zaległości/nadpłacie | do zapłaty | uwagi |
|-----|-------------------|------------------------|--------------------|------------------------------|-----------------------------|-----------------------------------|------------|------------|
| 1 | 13604 | 132 | | | | | 132 | |
| 2 | 8378 | 132 | | | | | 132 | |
| 3 | 10523 | 132 | | | | | 132 | |
| 4 | 11691 | 132 | 6 | | | | 126 | |
| 5 | 1124 | 132 | | | | | 132 | |
| 6 | 13545 | 132 | | 66 | | IX/2024 | 198 | |
| 7 | 10608 | 132 | | | | | 132 | |
| 8 | 10640 | 0 | | | 48 | III/23 | -48 | |
| 9 | 9432 | 132 | 6 | | | | 126 | |
| 10 | 4222 | 132 | | | | | 132 | |
| 11 | 4222 | 132 | | | 6 | VII/24 | 126 | |
| 12 | 7732 | 132 | | | 12 | VII/24 | 120 | |
| 13 | 10601 | 132 | | | | | 132 | |
| 14 | 7684 | 0 | | | 6 | VI/24 | -6 | |
| 15 | 8742 | 0 | | | | | 0 | |
| 16 | 8742 | 0 | | | | | 0 | |
| 17 | 11055 | 132 | | | | | 132 | |
| 18 | 11547 | 0 | | | 0,93 | VI/24 | -0,93 | |
| 19 | 10697 | 0 | | | | | 0 | |
| 20 | 11059 | 132 | | | 15,83 | VI/24 | 116,17 | |
| 21 | 6234 | 132 | | | | | 132 | |
| 22 | 9641 | 132 | | | | | 132 | |
| 23 | 9641 | 132 | | | | | 132 | |
| 24 | 3737 | 132 | | | | | 132 | |
| 25 | 10038 | 132 | | | | | 132 | |
| 26 | 10766 | 132 | | | | | 132 | |
| 27 | 10524 | 132 | 6 | | | | 126 | |
| 28 | 11643 | 132 | | | | | 132 | |
| 29 | 11307 | 132 | | | | | 132 | |
| 30 | 8577 | 0 | | | | | 0 | |
| 31 | 10643 | 60 | | | | | 60 | Środa,czw. |
| 32 | 6222 | 132 | | | | | 132 | |
| 33 | 10658 | 0 | | | 6 | VII/24 | -6 | |
| 34 | 11736 | 132 | 6 | | | | 126 | |
| 35 | 10684 | 0 | | | 12 | VII/24 | -12 | |
| 36 | 11736 | 132 | | | | | 132 | |
| 37 | 10675 | 0 | | | | | 0 | |
| 38 | 10675 | 132 | | | 12 | VII/24 | 120 | |
| 39 | 10040 | 132 | | | | | 132 | |
| 40 | 10040 | 132 | | | | | 132 | |
| 41 | 13080 | 132 | | | | | 132 | |
| 42 | 10625 | 132 | | 0,11 | | IX/24 | 132,11 | |
| 43 | 10712 | 0 | | | | | 0 | |
| 44 | 8593 | 0 | | | 172 | V/24 82 VI/90 | -172 | |

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|----|-------|-----|----|------|------|--------|--------|
| 45 | 13078 | 132 | | | 0,94 | VI/24 | 131,06 |
| 46 | 12315 | 132 | 6 | | | | 126 |
| 47 | 11071 | 0 | | | 18 | VII/24 | -18 |
| 48 | 4513 | 132 | | | 6 | VII/24 | 126 |
| 49 | 9861 | 132 | | 0,15 | | IX/24 | 132,15 |
| 50 | 13079 | 132 | | | | | 132 |
| 51 | 10529 | 132 | | | | | 132 |
| 52 | 10529 | 132 | | | | | 132 |
| 53 | 12289 | 132 | | | | | 132 |
| 54 | 12289 | 132 | | | | | 132 |
| 55 | 1331 | 132 | | | | | 132 |
| 56 | 10537 | 132 | | | | | 132 |
| 57 | 10727 | 132 | | | | | 132 |
| | 10222 | 108 | | | | | 108 |
| 58 | 11048 | 132 | | | | | 132 |
| 59 | 12529 | 132 | | | | | 132 |
| 60 | 13546 | 132 | | | | | 132 |
| 61 | 10644 | 0 | | | | | 0 |
| 62 | 12681 | 0 | | | 0,22 | VII/24 | -0,22 |
| 63 | 10601 | 132 | | | | | 132 |
| 64 | 8552 | 132 | | | | | 132 |
| 65 | 1766 | 0 | | | | | 0 |
| 66 | 4516 | 132 | | | | | 132 |
| 67 | 2868 | 132 | | | | | 132 |
| 68 | 1791 | 132 | 30 | | | | 102 |
| 69 | 11646 | 132 | | 0,08 | | IX/24 | 132,08 |
| 70 | 11647 | 132 | | | | | 132 |
| 71 | 8585 | 132 | | | | | 132 |
| 72 | 8585 | 132 | | | | | 132 |
| 73 | 11052 | 132 | | | | | 132 |
| 74 | 11090 | 132 | | | 0,59 | IX/24 | 131,41 |
| 75 | 10699 | 132 | | | | | 132 |
| 76 | 9793 | 132 | | | | | 132 |
| 77 | 11694 | 132 | | | | | 132 |
| 78 | 11057 | 132 | | | | | 132 |
| 79 | 5615 | 132 | | | 1,13 | V/23 | 130,87 |
| 80 | 10536 | 132 | | | | | 132 |
| 81 | 10536 | 132 | | | | | 132 |
| 82 | 10599 | 132 | | | 48 | VII/24 | 84 |
| 83 | 10599 | 132 | | | 30 | VII/24 | 102 |
| 84 | 11068 | 132 | 12 | | | | 120 |
| 85 | 10628 | 132 | | | | | 132 |
| 86 | 11645 | | | | | | 0 |
| 87 | 11645 | 132 | | | | | 132 |
| 88 | 10629 | 132 | | | | | 132 |
| 89 | 4579 | 132 | | | | | 132 |
| 90 | 5868 | 132 | 12 | | | | 120 |

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|-----|-------|-----|----|-------|------|------------------|--------------|
| 91 | 10602 | 132 | | | | | 132 |
| 92 | 10630 | 132 | | | | | 132 |
| 93 | 10646 | 0 | | | | | 0 |
| 94 | 10603 | 0 | | | 30 | VII/24 | -30 |
| 95 | 10603 | 0 | | | 24 | VII/24 | -24 |
| 96 | 6219 | 132 | | | | | 132 |
| 97 | 6219 | 132 | 6 | | | | 126 |
| 98 | 11648 | 132 | | | | | 132 |
| 99 | 11648 | 132 | | | | | 132 |
| 100 | 10631 | 0 | | | 12 | VII/24 | -12 |
| 101 | 12275 | 132 | | 0,1 | | | 132,1 |
| 102 | 11123 | 132 | | | | | 132 |
| 103 | 11123 | 132 | | | | | 132 |
| 104 | 9488 | 132 | | 66 | | IX/24 | 198 |
| 105 | 10754 | 0 | | | 0,02 | V/23 | -0,02 |
| 106 | 8462 | 132 | | | 5 | IX/24 | 127 |
| 107 | 7740 | 132 | | 44,18 | | IV/24 44,10IX/24 | 176,18 |
| 108 | 10691 | 132 | | 0,06 | | IX/24 | 132,06 |
| 109 | 13235 | 0 | | | 0,95 | VI/24 | -0,95 |
| 110 | 3197 | 132 | | | | | 132 |
| 111 | 5688 | 132 | 6 | | | | 126 |
| 112 | 3762 | 132 | | | | | 132 |
| 113 | 10539 | 132 | | | | | 132 |
| 114 | 10539 | 132 | | | | | 132 |
| 115 | 8136 | 132 | | | | | 132 |
| 116 | 8136 | 132 | | | | | 132 |
| 117 | 10552 | 132 | | | | | 132 |
| 118 | 10552 | 132 | | | | | 132 |
| 119 | 4365 | 132 | | 0,08 | | IX/24 | 132,08 |
| 120 | 10632 | 132 | 6 | | 6 | VII/24 | 120 |
| 121 | 13101 | 132 | | | | | 132 |
| 122 | 10756 | 0 | | | 0,09 | II/24 | -0,09 |
| 123 | 10542 | 132 | 6 | | | | 126 |
| 124 | 10542 | 132 | 12 | | 0,17 | IX/24 | 119,83 |
| 125 | 11137 | 0 | | | 6 | VI/24 | -6 |
| 126 | 3724 | 108 | | | | | 108 |
| 127 | 9799 | 132 | 18 | | | | 114 |
| 128 | 10510 | 132 | | | | | 132 |
| 129 | 10692 | 132 | | | | | 132 |
| 130 | 9211 | 60 | | | | | 60 wtor,środ |
| 131 | 9213 | 132 | 24 | | | | 108 |
| 132 | 9213 | 132 | 30 | | | | 102 |
| 133 | 10061 | 132 | 6 | | | | 126 |
| 134 | 3729 | 60 | | | | | 60 wtor,środ |
| 135 | 5744 | 0 | | | 3,29 | III/24 | -3,29 |
| 136 | 11689 | 132 | | 0,2 | | IX/24 | 132,2 |
| 137 | 11689 | 132 | | | | | 132 |

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|-----|-------|-----|----|-------|--|-------|--------|--------------|
| 138 | 10705 | 132 | | | | | | 132 |
| 139 | 10705 | 132 | | | | 0,07 | IX/24 | 131,93 |
| 140 | 5444 | 132 | 12 | 0,06 | | | IX/24 | 120,06 |
| 141 | 5444 | 132 | | 0,06 | | | IX/24 | 132,06 |
| 142 | 11650 | 132 | | | | | | 132 |
| 143 | 13016 | 132 | 6 | | | | | 126 |
| 144 | 13103 | 132 | | | | | | 132 |
| 145 | 4445 | | | | | | | 0 |
| 146 | 4445 | 132 | | | | | | 132 |
| 147 | 10679 | 0 | | | | 11,98 | XI/23 | -11,98 |
| 148 | 10553 | | | | | | | 0 |
| 149 | 10545 | 132 | | | | | | 132 |
| 150 | 10326 | 102 | | | | 6 | VII/24 | 96 bez wtrku |
| 151 | 10528 | 132 | | | | | | 132 |
| 152 | 10528 | 132 | | | | | | 132 |
| 153 | 13083 | 132 | | | | | | 132 |
| 154 | 3727 | 132 | | | | | | 132 |
| 155 | 10635 | 132 | 6 | | | | | 126 |
| 156 | 10694 | 132 | | | | 4,74 | VI/24 | 127,26 |
| 157 | 10694 | 132 | | | | | | 132 |
| 158 | 5369 | 132 | | | | | | 132 |
| 159 | 12326 | 132 | 60 | | | | | 72 |
| 160 | 8502 | 132 | 6 | | | | | 126 |
| 161 | 4912 | 132 | | | | | | 132 |
| 162 | 4912 | 132 | | | | | | 132 |
| 163 | 8384 | 0 | | | | 0,97 | VI/24 | -0,97 |
| 164 | 13104 | 132 | | | | | | 132 |
| 165 | 13105 | 132 | 18 | 0,06 | | | IX/24 | 114,06 |
| 166 | 11699 | 132 | | | | | | 132 |
| 167 | 10005 | | | | | | | 0 |
| 168 | 10730 | 0 | | | | 6 | VII/24 | -6 |
| 169 | 10733 | 132 | | | | | | 132 |
| 170 | 10638 | 132 | | | | | | 132 |
| 171 | 10638 | 132 | 6 | | | | | 126 |
| 172 | 10681 | 132 | | 66 | | | IX/24 | 198 |
| 173 | 10681 | 132 | | 66,05 | | | IX/24 | 198,05 |
| 174 | 10959 | 0 | | 0,28 | | | VI/24 | 0,28 |
| 175 | 4602 | 132 | 12 | | | | | 120 |
| 176 | 4744 | 132 | | | | | | 132 |
| 177 | 12313 | 132 | 12 | | | | | 120 |
| 178 | 12313 | 132 | 12 | | | | | 120 |
| 179 | 11022 | 132 | | | | 0,88 | IX/24 | 131,12 |
| 180 | 5837 | 132 | 24 | | | | | 108 |
| 181 | 10548 | 132 | 6 | | | | | 126 |
| 182 | 11653 | 132 | 24 | | | | | 108 |
| 183 | 9198 | 132 | | 0,06 | | | IX/24 | 132,06 |
| 184 | 11927 | 132 | | | | | | 132 |

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|-----|-------|-------|-----|--------|--------|----------------|----------|-------------|
| 185 | 11930 | 0 | | | 0,24 | V/23 | -0,24 | |
| 186 | 12287 | 132 | | | | | 132 | |
| 187 | 11999 | 132 | | | | | 132 | |
| 188 | 12291 | 0 | | | 2,93 | V/23 | -2,93 | |
| 189 | 13081 | 132 | | | | | 132 | |
| 190 | 11054 | 60 | | | | | 60 | tylkowt.czw |
| 191 | 11054 | 60 | | | | | 60 | tylkowt.czw |
| 192 | 13082 | 132 | | | 4 | IX/24 | 128 | |
| 193 | 13548 | 132 | 6 | | | | 126 | |
| 194 | 13549 | 132 | | | | | 132 | |
| 195 | 13550 | 132 | | | | | 132 | |
| 196 | 11768 | 132 | | | 0,97 | IX/24 | 131,03 | |
| 197 | 11923 | 0 | | | 36,88 | VI/0,88 VII/36 | -36,88 | |
| 198 | 10666 | 0 | | | 0,01 | IV/22 | -0,01 | |
| 199 | 11132 | 0 | | | 0,42 | II/22 | -0,42 | |
| 200 | 10722 | 0 | | | 1,37 | VII/22 | -1,37 | |
| 201 | 10766 | 0 | | | 0,87 | VI/22 | -0,87 | |
| | | 20946 | 408 | 309,53 | 561,49 | | 20286,04 | |