

| Lp. | numer ewidencyjny | przypis na marzec | odpis za luty | zaległość za poprzedni okres | nadpłata za poprzedni okres | informacje o zaległości/nadpłacie | do zapłaty |
|-----|-------------------|-------------------|---------------|------------------------------|-----------------------------|-----------------------------------|------------|
| 1   | 1766              | 114               |               |                              |                             |                                   | 114        |
| 2   | 3727              | 114               | 36            |                              |                             |                                   | 78         |
| 3   | 3729              | 0                 |               |                              |                             |                                   | 0          |
| 4   | 3729              | 72                |               |                              |                             |                                   | 72         |
| 5   | 3737              | 114               |               |                              |                             |                                   | 114        |
| 6   | 3762              | 114               | 36            |                              |                             |                                   | 78         |
| 7   | 4222              | 114               | 6             | 0,01                         |                             | II/2024                           | 108,01     |
| 8   | 4365              | 114               |               |                              |                             |                                   | 114        |
| 9   | 4445              | 114               |               |                              |                             |                                   | 114        |
| 10  | 4513              | 114               |               | 0,12                         |                             | II/2024                           | 114,12     |
| 11  | 4602              | 114               |               | 0,09                         |                             | II/2024                           | 114,09     |
| 12  | 4744              | 114               | 12            |                              |                             |                                   | 102        |
| 13  | 4912              | 114               |               | 0,07                         |                             | II/2024                           | 114,07     |
| 14  | 4912              | 114               |               | 0,07                         |                             | II/2024                           | 114,07     |
| 15  | 5369              | 114               |               |                              |                             |                                   | 114        |
| 16  | 5615              | 0                 |               |                              | 1,13                        | V/2023                            | -1,13      |
| 17  | 5688              | 114               | 24            |                              | 6                           | II/2024                           | 84         |
| 18  | 5744              | 0                 |               | 60                           |                             | II/2024                           | 60         |
| 19  | 5744              | 0                 |               | 60                           |                             | II/2024                           | 60         |
| 20  | 5744              | 0                 |               | 56,66                        |                             | II/2024                           | 56,66      |
| 21  | 5812              | 114               |               |                              |                             |                                   | 114        |
| 22  | 6219              | 114               | 12            |                              |                             |                                   | 102        |
| 23  | 6219              | 114               |               | 0,08                         |                             | II/2024                           | 114,08     |
| 24  | 6222              | 114               |               |                              |                             |                                   | 114        |
| 25  | 6234              | 114               |               |                              |                             |                                   | 114        |
| 26  | 7684              | 114               |               |                              |                             |                                   | 114        |
| 27  | 7732              | 114               |               |                              |                             |                                   | 114        |
| 28  | 7740              | 114               |               |                              |                             |                                   | 114        |
| 29  | 8136              | 114               |               |                              |                             |                                   | 114        |
| 30  | 8136              | 114               |               |                              |                             |                                   | 114        |
| 31  | 8384              | 114               |               | 0,11                         |                             | II/2024                           | 114,11     |
| 32  | 8462              | 114               |               |                              |                             |                                   | 114        |
| 33  | 8502              | 114               |               |                              |                             |                                   | 114        |

|    |       |     |    |      |       |          |        |
|----|-------|-----|----|------|-------|----------|--------|
| 34 | 8552  | 114 |    |      |       |          | 114    |
| 35 | 8577  | 114 | 6  | 0,06 |       | II/20245 | 108,06 |
| 36 | 8593  | 114 |    |      | 50    | II/2024  | 64     |
| 37 | 8742  | 114 | 6  |      | 84    | II/2024  | 24     |
| 38 | 8742  | 114 |    |      | 72    | II/2024  | 42     |
| 39 | 9211  | 66  |    |      |       |          | 66     |
| 40 | 9213  | 90  | 12 |      | 6     | II/2024  | 72     |
| 41 | 9213  | 90  | 12 |      | 6     | II/2024  | 72     |
| 42 | 9218  | 114 |    |      |       |          | 114    |
| 43 | 9641  | 114 |    |      |       |          | 114    |
| 44 | 9793  | 114 |    |      | 11,94 | II/2024  | 102,06 |
| 45 | 9861  | 114 |    |      |       |          | 114    |
| 46 | 10038 | 114 |    |      |       |          | 114    |
| 47 | 10040 | 114 |    |      |       |          | 114    |
| 48 | 10061 | 114 |    |      |       |          | 114    |
| 49 | 10326 | 114 |    |      |       |          | 114    |
| 50 | 10510 | 114 |    | 0,02 |       | II/2024  | 114,02 |
| 51 | 10528 | 114 |    |      | 6     | II/2024  | 108    |
| 52 | 10529 | 114 | 6  |      |       |          | 108    |
| 53 | 10536 | 114 |    |      |       |          | 114    |
| 54 | 10539 | 114 |    |      |       |          | 114    |
| 55 | 10542 | 114 |    | 0,08 |       | II/2024  | 114,08 |
| 56 | 10545 | 114 |    |      |       |          | 114    |
| 57 | 10552 | 114 |    |      |       |          | 114    |
| 58 | 10599 | 114 | 30 |      |       |          | 84     |
| 59 | 10599 | 114 | 36 |      |       |          | 78     |
| 60 | 10601 | 114 |    |      |       |          | 114    |
| 61 | 10601 | 114 |    |      |       |          | 114    |
| 62 | 10602 | 114 |    |      |       |          | 114    |
| 63 | 10603 | 114 |    |      |       |          | 114    |
| 64 | 10603 | 114 |    | 0,03 |       | II/2024  | 114,03 |
| 65 | 10607 | 114 |    |      |       |          | 114    |
| 66 | 10620 | 0   |    |      | 44    | II/2024  | -44    |
| 67 | 10625 | 114 |    |      | 36    | II/2024  | 78     |
| 68 | 10628 | 114 |    |      | 10    | II/2024  | 104    |
| 69 | 10629 | 114 |    | 0,04 |       | II/2024  | 114,04 |
| 70 | 10630 | 114 |    |      |       |          | 114    |

|     |       |     |    |       |       |          |        |
|-----|-------|-----|----|-------|-------|----------|--------|
| 71  | 10631 | 114 | 30 |       |       |          | 84     |
| 72  | 10632 | 114 |    |       |       |          | 114    |
| 73  | 10635 | 114 | 18 |       |       |          | 96     |
| 74  | 10638 | 114 |    | 0,04  |       | II/2024  | 114,04 |
| 75  | 10638 | 114 | 6  |       |       |          | 108    |
| 76  | 10640 | 0   |    |       | 48    | III/2023 | -48    |
| 77  | 10643 | 42  |    |       | 6     | II/2024  | 36     |
| 78  | 10644 | 54  |    |       |       |          | 54     |
| 79  | 10646 | 114 |    |       |       |          | 114    |
| 80  | 10658 | 114 | 6  |       |       |          | 108    |
| 81  | 10666 |     |    |       | 0,01  | IV/2022  | -0,01  |
| 82  | 10675 | 24  |    |       | 11,91 | I/2024   | 12,09  |
| 83  | 10679 | 0   |    |       | 11,98 | XI/2023  | -11,98 |
| 84  | 10681 | 114 |    |       |       |          | 114    |
| 85  | 10681 | 114 |    | 60,04 |       | II/2024  | 174,04 |
| 86  | 10684 | 114 | 30 |       | 42    | II/2024  | 42     |
| 87  | 10691 | 114 |    |       |       |          | 114    |
| 88  | 10692 | 114 |    |       |       |          | 114    |
| 89  | 10694 | 114 | 24 |       | 2,98  | II/2024  | 87,02  |
| 90  | 10694 | 114 | 6  |       | 6     | II/2024  | 102    |
| 91  | 10697 | 114 | 12 |       |       |          | 102    |
| 92  | 10705 | 114 |    |       |       |          | 114    |
| 93  | 10705 | 114 | 6  |       | 0,07  | II/2024  | 107,93 |
| 94  | 10712 | 114 |    |       |       |          | 114    |
| 95  | 10722 |     |    |       | 1,37  | VII/2022 | -1,37  |
| 96  | 10727 | 114 |    |       |       |          | 114    |
| 97  | 10730 | 114 | 18 |       |       |          | 96     |
| 98  | 10733 | 114 |    |       |       |          | 114    |
| 99  | 10754 | 0   |    |       | 0,02  | V/2023   | -0,02  |
| 100 | 10756 | 0   |    |       | 0,09  | II/2024  | -0,09  |
| 101 | 10766 |     |    |       | 0,87  | VI/22    | -0,87  |
| 102 | 10959 | 114 |    |       | 0,98  | II/2024  | 113,02 |
| 103 | 11048 | 114 | 6  |       |       |          | 108    |
| 104 | 11054 | 114 | 18 |       |       |          | 96     |

|     |              |     |    |   |       |                            |               |
|-----|--------------|-----|----|---|-------|----------------------------|---------------|
| 105 | <b>11054</b> | 114 | 18 |   |       |                            | <b>96</b>     |
| 106 | <b>11055</b> | 114 | 30 |   |       |                            | <b>84</b>     |
| 107 | <b>11057</b> | 114 |    |   |       |                            | <b>114</b>    |
| 108 | <b>11059</b> | 114 |    |   | 6     | II/2024                    | <b>108</b>    |
| 109 | <b>11068</b> | 114 | 30 |   | 42    | II/2024                    | <b>42</b>     |
| 110 | <b>11071</b> | 114 | 6  |   | 41,97 | II/2024                    | <b>66,03</b>  |
| 111 | <b>11090</b> |     |    |   | 0,69  | VI/2021                    | <b>-0,69</b>  |
| 112 | <b>11123</b> | 114 | 6  |   |       |                            | <b>108</b>    |
| 113 | <b>11123</b> | 114 | 6  |   |       |                            | <b>108</b>    |
| 114 | <b>11132</b> |     |    |   | 0,42  | II/2022                    | <b>-0,42</b>  |
| 115 | <b>11137</b> | 114 |    |   | 214   | XI/23 14 zł<br>I/24 200 zł | <b>-100</b>   |
| 116 | <b>11307</b> | 114 |    |   |       |                            | <b>114</b>    |
| 117 | <b>11547</b> | 114 |    |   |       |                            | <b>114</b>    |
| 118 | <b>11645</b> | 114 |    |   | 72    | II/2024                    | <b>42</b>     |
| 119 | <b>11679</b> | 114 |    |   |       |                            | <b>114</b>    |
| 120 | <b>11688</b> | 114 |    |   |       |                            | <b>114</b>    |
| 121 | <b>11689</b> | 114 |    |   |       |                            | <b>114</b>    |
| 122 | <b>11689</b> | 114 | 24 |   |       |                            | <b>90</b>     |
| 123 | <b>11694</b> | 114 |    |   |       |                            | <b>114</b>    |
| 124 | <b>11699</b> | 114 | 30 | 6 |       | II/2024                    | <b>90</b>     |
| 125 | <b>11736</b> | 114 | 6  |   |       |                            | <b>108</b>    |
| 126 | <b>11736</b> | 114 | 6  |   |       |                            | <b>108</b>    |
| 127 | <b>11768</b> | 114 |    |   | 1,97  | I/2024                     | <b>112,03</b> |
| 128 | <b>11923</b> | 114 | 24 |   | 0,88  | I/2024                     | <b>89,12</b>  |
| 129 | <b>11927</b> | 114 |    |   |       |                            | <b>114</b>    |
| 130 | <b>11930</b> | 0   |    |   | 0,24  | V/2023                     | <b>-0,24</b>  |
| 131 | <b>11999</b> | 114 | 18 |   |       |                            | <b>96</b>     |
| 132 | <b>12275</b> | 114 |    |   |       |                            | <b>114</b>    |
| 133 | <b>12287</b> | 114 |    |   |       |                            | <b>114</b>    |
| 134 | <b>12289</b> | 114 |    |   |       |                            | <b>114</b>    |
| 135 | <b>12291</b> | 114 |    |   | 2,93  | V/2023                     | <b>111,07</b> |
| 136 | <b>12313</b> | 114 |    |   |       |                            | <b>114</b>    |
| 137 | <b>12315</b> | 114 |    |   |       |                            | <b>114</b>    |
| 138 | <b>12326</b> | 114 | 42 |   | 12    | II/2024                    | <b>60</b>     |

|     |              |     |   |        |   |                     |               |
|-----|--------------|-----|---|--------|---|---------------------|---------------|
| 139 | <b>12460</b> | 0   |   | 215,61 |   | XI/119,61<br>XII/96 | <b>215,61</b> |
| 140 | <b>12529</b> | 90  |   |        | 6 | II/2024             | <b>84</b>     |
| 141 | <b>12681</b> | 114 |   | 0,13   |   | II/2024             | <b>114,13</b> |
| 142 | <b>13078</b> | 114 |   | 0,02   |   | II/2024             | <b>114,02</b> |
| 143 | <b>13079</b> | 90  |   |        |   |                     | <b>90</b>     |
| 144 | <b>13081</b> | 114 |   |        |   |                     | <b>114</b>    |
| 145 | <b>13082</b> | 114 |   |        |   |                     | <b>114</b>    |
| 146 | <b>13083</b> | 114 | 6 |        |   |                     | <b>108</b>    |
| 147 | <b>13235</b> | 114 |   |        |   |                     | <b>114</b>    |
| 148 |              | 114 |   |        |   |                     | <b>114</b>    |
| 149 |              | 114 |   |        |   |                     | <b>114</b>    |
| 150 |              | 78  |   |        |   |                     | <b>78</b>     |