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| **Lp.** | **Numer** | **Do zaplaty na ostatni dzień m-ca** | **Nadpłata na ostatni dzień m-ca** |
| 1. | 18/PZSP/3 |  | 47,00 |
| 2. | 18/PZSP/11 | 40,00 |  |
| 3. | 18/PZSP/14 | 103,00 |  |
| 4. | 18/PZSP/20 | 78,00 |  |
| 5. | 18/PZSP/21 | 32,00 |  |
| 6. | 18/PZSP/23 | 136,00 |  |
| 7. | 18/PZSP/28 | 123,00 |  |
| 8. | 18/PZSP/30 | 143,00 |  |
| 9. | 18/PZSP/36 |  | 37,00 |
| 10. | 18/PZSP/40 | 13,00 |  |
| 11. | 18/PZSP/43 |  | 10,00 |
| 12. | 18/PZSP/46 | 12,00 |  |
| 13. | 18/PZSP/51 | 65,00 |  |
| 14. | 18/PZSP/53 |  | 28,00 |
| 15. | 18/PZSP/55 |  | 2,00 |
| 16. | 18/PZSP/56 | 130,00 |  |
| 17. | 18/PZSP/58 | 59,00 |  |
| 18. | 18/PZSP/59 | 283,00 |  |
| 19. | 18/PZSP/60 | 88,00 |  |
| 20. | 18/PZSP/68 | 18,00 |  |
| 21. | 18/PZSP/77 | 158,00 |  |