|  |  |  |  |
| --- | --- | --- | --- |
| **Ул.** | **№ уч.** | **остаток членские на 17.08.2023** | **остаток целевые на 17.08.2023** |
| 1 | 2-3 | 65058 | 1000 |
| 1 | 4 | 7054 | 1000 |
| 1 | 5 | 11494 | 1000 |
| 1 | 10 | 4226 | 1000 |
| 1 | 11 | 16884 | 1000 |
| 1 | 12 | 2000 | 1000 |
| 1 | 13 | 9156 | 0 |
| 1 | 14 | 0 | 1000 |
| 1 | 15 | 0 | 1000 |
| 1 | 18 | 46000 | 1000 |
| 2 | 19 | 8904 | 1000 |
| 2 | 21 | 25200 | 1000 |
| 2 | 22 |  | 1000 |
| 2 | 25 | 3000 | 1000 |
| 2 | 26 | 0 | 1000 |
| 2 | 27 | 23982 | 1000 |
| 2 | 29 | 3778 | 1000 |
| 2 | 30 | 5416 | 1000 |
| 2 | 32 | 0 | 1000 |
| 2 | 34 | 6596 | 0 |
| 2 | 35 | 26650 | 1000 |
| 2 | 37 | 24108 | 1000 |
| 2 | 40 | 3926 | 0 |
| 3 | 41 | 0 | 1000 |
| 3 | 46 | 0 | 1000 |
| 3 | 48 | 4268 | 1000 |
| 3 | 49 | 4267 | 1000 |
| 3 | 57 | 7482 | 0 |
| 3 | 58 | 6652 | 0 |
| 3 | 59 | 4414 | 1000 |
| 3 | 60 | 7416 | 1000 |
| 3 | 62 | 4410 | 0 |
| 3 | 64 | 0 | 1000 |
| 3 | 66 | 1764 | 1000 |
| 3 | 67 | 3508 | 0 |
| 4 | 69 | 4128 | 1000 |
| 4 | 72 | 7108 | 1000 |
| 4 | 73 | 4288 | 1000 |
| 4 | 74 | 8386 | 0 |
| 4 | 76 | 4162 | 1000 |
| 4 | 77 | 8806 | 1000 |
| 4 | 79 | 0 | 1000 |
| 4 | 80 | 0 | 1000 |
| 4 | 81 | 4296 | 1000 |
| 4 | 82 | 9170 | 1000 |
| 4 | 84 | 4610 | 0 |
| 4 | 85 | 0 | 1000 |
| 4 | 89 | 7980 | 1000 |
| 4 | 90 | 6306 | 1000 |
| 4 | 91 | 1918 | 0 |
| 4 | 93 | 33888 | 1000 |
| 5 | 95 | 3778 | 1000 |
| 5 | 96 | 3568 | 1000 |
| 5 | 97 | 4256 | 1000 |
| 5 | 98 | 4158 | 0 |
| 5 | 101 | 4058 | 1000 |
| 5 | 103 | 8666 | 1000 |
| 5 | 105 | 3988 | 1000 |
| 5 | 106 | 10248 | 1000 |
| 5 | 107 | 13454 | 1000 |
| 5 | 109 | 10486 | 1000 |
| 5 | 110 | 8904 | 1000 |
| 5 | 112 | 7412 | 1000 |
| 5 | 115 | 16968 | 1000 |
| 5 | 116 | 3344 | 1000 |
| 5 | 117 | 25284 | 1000 |
| 5 | 118 | 16856 | 1000 |
| 5 | 121 | 0 | 1000 |
| 6 | 124 | 1296 | 1000 |
| 6 | 127 | 4264 | 1000 |
| 6 | 130 | 1352,5 | 0 |
| 6 | 133 | 5730 | 0 |
| 6 | 134 | 3515 | 1000 |
| 6 | 135 | 20601 | 0 |
| 6 | 136 | 11200 | 1000 |
| 6 | 138 | 16441 | 1000 |
| 6 | 140 | 8904 | 1000 |
| 6 | 141 | 17360 | 1000 |
| 6 | 143 | 6848 | 1000 |
| 6 | 144 | 6568 | 1000 |
| 6 | 145 | 8904 | 1000 |
| 6 | 146 | 8470 | 1000 |
| 6 | 147 | 1708 | 0 |
| 6 | 148 | 4316 | 1000 |
| 6 | 149 | 0 | 1000 |
| 6 | 150 | 18452 | 1000 |
| 7 | 152 | 29988 | 1000 |
| 7 | 153 | 0 | 1000 |
| 7 | 154 | 25284 | 1000 |
| 7 | 157 | 4640 | 1000 |
| 7 | 158 | 0 | 1000 |
| 7 | 159 | 3428 | 1000 |
| 7 | 160 | 0 | 1000 |
| 7 | 161 | 0 | 0 |
| 0 | 162 | 15685 | 1000 |
| 7 | 167 | 0 | 1000 |
| 7 | 172 | 7991 | 1000 |
| 7 | 174 | 17500 | 1000 |
| 7 | 175 | 0 | 1000 |
| 7 | 176 | 13063 | 1000 |
| 7 | 177 | 0 | 1000 |
| 7 | 179 | 0 | 1000 |
| 7 | 180 | 0 | 1000 |
| 7 | 181 | 12376 | 1000 |
| 7 | 183,184,185 | 0 | 1000 |
| 7 | 189 | 4582 | 1000 |
| 7 | 190 | 9002 | 1000 |
| 8 | 191 | 9828 | 1000 |
| 8 | 192 | 3844 | 0 |
| 8 | 195 | 20552 | 1000 |
| 8 | 196 | 0 | 1000 |
| 8 | 197 | 26208 | 1000 |
| 8 | 198 | 9058 | 1000 |
| 8 | 199 | 0 | 1000 |
| 8 | 208 | 0 | 0 |
| 8 | 213 | 8610 | 1000 |
| 8 | 215 | 1890 | 1000 |
| 8 | 216 | 27006 | 1000 |
| 8 | 217 | 27216 | 1000 |
| 8 | 223 | 9114 | 1000 |
| 8 | 224 | 0 | 1000 |
| 8 | 228а | 8400 | 1000 |
| 9 | 231 | 25200 | 1000 |
| 9 | 232 | 0 | 1000 |
| 9 | 233 | 3652 | 1000 |
| 9 | 235 | 17808 | 1000 |
| 9 | 235а | 0 | 1000 |
| 9 | 236 | 9114 | 1000 |
| 9 | 237 | 9492 | 1000 |
| 9 | 238 | 4100 | 1000 |
| 9 | 239 | 7450 | 1000 |
| 9 | 240 | 3044 | 1000 |
| 9 | 241 | 28434 | 1000 |
| 9 | 243 | 0 | 1000 |
| 9 | 244 | 8078 | 1000 |
| 9 | 245 | 3058 | 1000 |
| 9 | 249 | 1858 | 0 |
| 9 | 252 | 0 | 1000 |
| 9 | 256 | 7158 | 0 |
| 9 | 257 | 2020 | 1000 |
| 9 | 259 | 4095 |  |
| 9 | 260 | 4067 |  |
| 9 | 261 | 27704 | 1000 |
| 9 | 262 | 4358 |  |
| 9 | 266 | 3856 | 0 |
| 9 | 267 | 12660 | 1000 |
| 9 | 268 | 24692,64 |  |
| 9 | 270 | 25872 | 1000 |
| 10 | 278 | 0 | 1000 |
| 10 | 279 | 8232 | 1000 |
| 10 | 280 | 3302 | 1000 |
| 10 | 281 | 0 | 1000 |
| 10 | 283 | 8120 | 1000 |
| 10 | 284 | 4400 | 0 |
| 10 | 287 | 4428 | 0 |
| 10 | 289 | 3330 | 0 |
| 10 | 290 | 7002 | 0 |
| 10 | 291 | 15140 | 1000 |
| 10 | 292 | 8092 | 1000 |
| 10 | 295 | 5500 | 1000 |
| 10 | 297 | 5000 | 0 |
| 10 | 298 | 3092 | 1000 |
| 10 | 299 | 5204 | 0 |
| 10 | 300 |  | 1000 |
| 10 | 301 | 8204 | 1000 |
| 10 | 303 | 0 | 1000 |
| 10 | 306 | 8414 | 1000 |
| 10 | 309 | 4030 | 0 |
| 10 | 310 | 27090 | 1000 |
| 10 | 312 | 9016 | 1000 |
| 10 | 313 | 5414 | 0 |
| 10 | 317 | 7070 | 1000 |
| 11 | 318 | 554 | 0 |
| 11 | 319 | 8946 | 1000 |
| 11 | 322 | 3700 | 1000 |
| 11 | 328 | 2232 | 1000 |
| 11 | 332 | 17920 | 1000 |
| 11 | 335 | 6877 | 1000 |
| 11 | 337 | 4190 | 0 |
| 11 | 339 | 12320 | 1000 |
| 11 | 339а | 18600 | 1000 |
| 11 | 340 | 4500 | 1000 |
| 11 | 341 | 9436 | 1000 |
| 11 | 343 | 26124 | 0 |
| 11 | 346 | 4247,74 | 0 |
| 11 | 347 | 3 382 | 0 |
| 11 | 349 | 26670 | 0 |
| 11 | 350 | 9828 | 0 |
| 11 | 352 | 10472 | 1000 |
| 11 | 353 | 5960 | 1000 |
| 11 | 354 | 6708 | 1000 |
| 11 | 361 | 6720 | 0 |
| 12 | 364 | 5678 | 1000 |
| 12 | 365 | 10124 | 1000 |
| 12 | 366 | 5520 | 1000 |
| 12 | 369 | 2500 | 1000 |
| 12 | 370 | 9464 | 1000 |
| 12 | 372 | 10514 | 1000 |
| 12 | 376 | 28014 | 1000 |
| 12 | 377 | 15014 | 1000 |
| 12 | 379 | 6422 | 1000 |
| 12 | 381 | 5971 | 1000 |
| 12 | 382 | 4403 | 0 |
| 6 | 385 | 9422 | 1000 |
| п.3 | 386 | 25200 | 1000 |
| п.3 | 387 | 5000 | 1000 |
| п.3 | 388 | 18858 | 1000 |
| п.3 | 389 | 10346 | 1000 |
| п.3 | 390 | 4582 | 0 |
| п.3 | 391 | 660 | 0 |
| п.3 | 392 | 3876 | 0 |
| п.3 | 395 | 25536 | 1000 |
| п.3 | 396 | 1022 | 1000 |
| п.4 | 400 | 8666 | 1000 |
| п.4 | 401 | 8722 | 1000 |
| п.4 | 403 | 5104 | 1000 |
| п.4 | 404 | 2850 | 1000 |
| п.4 | 405 | 0 | 1000 |
| п.4 | 406 | 19208 | 1000 |
| п.4 | 407 | 6212 | 1000 |
| п.4 | 408 | 8974 | 1000 |
| п.4 | 409 | 8946 | 1000 |
| п.4 | 410 | 28518 | 1000 |
| п.4 | 411 | 4688 | 0 |
| п.4 | 412 | 5516 | 1000 |
| п.4 | 413 | 23982 | 1000 |
| п.1 | 417 | 0 | 1000 |
| п.1 | 418 | 9002 | 1000 |
| п.1 | 422 | 25200 | 1000 |
| п.1 | 423 | 5000 | 1000 |
| п.1 | 424 | 8162 | 0 |
| п.1 | 425 | 508 | 1000 |
| п.1 | 427 | 1578 | 1000 |
|  | 428 | 7762 | 1000 |
|  | 430 | 16800 | 1000 |
|  | 432 | 8400 | 1000 |
|  | 433 | 16800 | 1000 |
|  | 434 | 16800 | 1000 |
|  | 436 | 9016 | 1000 |
|  | 439 | 8176 | 1000 |
|  | 440 | 9632 | 1000 |
|  | 441 | 9296 | 0 |
|  | 442 | 3842 | 0 |
|  | 443 | 4674 | 0 |
|  | 444 | 29022 | 1000 |
|  | 445 | 1400 | 1000 |
|  | итого | 2169032,88 | 157000 |