

Приложение №2

Начисления потребителям за Декабрь 2015 - Ноябрь 2016

№ квартиры / помещения	ХВС	ГВС подача	ГВС нагрев	Водоотведение	Электроэнергия	Отопление
1	2	3	4	5	6	7
кв.1 Сафонова	1,972.50	1,224.53	2,576.27	1,804.81	3,010.40	16,289.81
кв.2	6,082.32			3,404.32	6,528.86	12,644.51
кв.3	5,546.46	2,782.34	5,830.41	4,666.19	4,722.79	14,723.47
кв.4 Геворгян	823.80	818.81	1,762.37	916.70	2,811.99	14,751.97
кв.5 Исламов	1,940.88	1,970.83	4,135.98	2,180.83	2,560.82	11,989.50
кв.6	1,947.60	1,850.05	3,864.33	2,139.95	3,239.51	11,989.50
кв.7 Макарова	2,682.68	2,223.93	4,645.38	2,716.33	11,096.64	17,827.66
кв.8	1,421.52	741.48	1,559.36	1,220.49	5,188.35	18,511.15
кв.9	4,982.04	1,197.95	2,508.66	3,475.57	10,704.63	20,476.19
кв.10 Цереня	2,247.27	1,851.55	3,841.29	2,286.09	4,305.31	16,346.73
кв.11 Кузнецов	3,758.64	1,995.00	4,203.57	3,222.70	6,350.20	12,587.59
кв.12 Хрюкина	2,000.76	2,065.03	4,339.16	2,256.32	5,375.30	14,638.03
кв.13	2,734.31	1,269.20	2,726.46	2,232.35	2,928.13	14,723.47
кв.14	2,486.82	2,765.47	5,831.75	2,869.57	2,989.11	12,017.98
кв.15 Ахметов	351.04	213.99	419.44	361.45	2,155.94	12,017.98
кв.16 ПЕТРОВ	2,761.62	1,509.54	3,187.01	2,397.16	9,034.75	17,856.14
кв.17	3,885.12	2,637.46	5,558.92	3,691.62	5,941.32	18,625.04
кв.18	1,070.34	900.89	1,898.45	1,111.65	2,354.02	20,419.21
кв.19	2,139.00	1,195.54	2,507.98	1,865.91	3,961.79	16,432.17
кв.20	1,800.47	1,800.23	3,730.96	2,037.06	3,296.54	12,644.51
кв.21	3,339.77	2,862.42	6,033.42	3,429.29	3,194.45	14,581.10
кв.22	2,696.70	1,524.00	3,186.49	2,373.42	5,295.64	14,467.16
кв.23	1,659.66	1,210.00	2,508.66	1,646.58	3,845.52	11,989.50
кв.24	2,558.46	2,292.06	4,813.64	2,719.12	4,160.37	12,046.47
кв.25	1,370.04	681.09	1,423.80	1,149.15	4,556.77	17,856.14
кв.26	4,047.15	1,940.40	4,035.40	3,331.81	3,768.81	18,539.64
кв.27	1,947.10	942.61	1,967.42	1,588.64	5,379.99	20,447.69
кв.28	4,975.32	1,830.70	3,797.23	3,824.28	6,755.09	16,432.17
кв.29	1,324.98	1,318.73	2,780.13	1,459.56	2,096.32	12,644.51
кв.30	3,969.90	2,661.63	5,627.74	3,744.24	3,014.97	14,581.10
кв.31	3,582.24	2,408.82	5,060.99	3,394.07	6,810.33	14,524.13
кв.32	1,584.66	1,127.92	2,372.92	1,530.24	1,500.00	11,989.50
кв.33 ЗОНОВА	3,202.62	1,615.79	3,389.17	2,743.87	4,884.29	12,074.96
кв.34	1,459.86	509.63	1,084.88	1,123.29	4,508.52	17,913.07
кв.35	2,403.72	2,296.88	4,813.64	2,636.45	3,829.16	18,596.56
кв.36 НАУМОВ	3,827.44	2,695.04	5,446.81	3,857.13	8,177.68	20,504.67
кв.37	3,429.00	2,287.24	4,813.82	3,205.55	3,981.01	16,375.22
кв.38	66.60	33.81	67.78	73.09	239.22	12,701.48
кв.38 ком.А	3,033.45	2,232.61	4,611.31	2,998.70	3,472.62	14,296.30
кв.39	4,706.25	3,817.07	8,000.49	4,860.42	6,689.23	14,296.30
кв.39 ком.А	770.56	1,229.16	2,532.12	1,270.63	1,985.88	12,017.98
кв.40	1,676.81	1,479.29	3,130.10	1,747.68	2,096.81	12,131.92
кв.41	3,499.35	640.99	1,289.92	2,325.96	7,503.28	17,827.66
кв.42	1,629.34	1,137.44	2,398.43	1,574.09	3,157.22	18,511.15
кв.43	2,265.48	2,159.23	4,542.67	2,472.07	4,562.79	20,476.19
кв.44	3,915.06	4,417.48	9,288.55	4,599.94	4,900.57	16,375.22
кв.45	4,314.66	2,816.29	6,034.43	3,943.72	9,000.37	12,701.48
кв.45 ком.А	1,825.13	2,051.58	4,214.64	2,154.82	4,459.05	14,381.71
кв.46	3,084.54	3,753.26	7,862.89	3,839.59	1,490.86	14,495.65
кв.46 ком.А	712.44	454.06	949.11	657.88	2,673.82	11,932.59
кв.47	2,630.10	937.11	1,965.89	2,024.24	2,835.44	12,046.47
кв.48	3,167.64	1,702.76	3,593.54	2,711.35	4,478.14	17,884.59
кв.49	3,239.28	1,671.36	3,525.41	2,747.22	4,685.78	18,625.04
кв.50	4,536.20	-366.32	-820.56	2,465.13	9,687.76	20,476.19
кв.51	1,365.00	1,263.16	2,644.23	1,474.99	3,462.72	16,460.66
кв.52	4,320.35	-151.03	-326.86	2,382.14	9,062.87	12,672.99
кв.52 ком.А	1,498.20	362.27	745.61	1,051.95	3,687.34	14,381.71
кв.53	4,272.96	3,502.13	7,390.28	4,338.11	8,273.62	14,410.19
кв.53 ком.А	1,356.60	946.82	2,033.50	1,306.92	6,217.34	11,989.50
кв.54	2,123.88	1,388.76	2,915.19	1,973.15	2,902.96	12,131.92
кв.55	4,557.54	65.21	135.56	2,602.52	11,255.12	17,827.66
кв.56	2,721.60	1,676.18	3,525.41	2,452.10	8,462.32	18,596.56
кв.57 Егорова	126.48	62.80	135.57	178.42	832.82	20,504.67
кв.58	872.22	644.87	1,356.02	836.29	1,678.77	16,460.66
кв.59	2,682.68	2,223.93	4,645.38	2,716.33	2,677.25	12,672.99
кв.59 ком.А	1,879.97	2,097.58	4,420.71	2,183.87	2,171.56	14,467.16
кв.60	562.74	367.09	745.62	615.70	624.06	14,438.67

кв.60 ком.А	2,682.68	2,223.93	4,645.38	2,716.33	3,330.78	12,017.98
кв.61	3,340.58	1,355.44	2,804.62	2,755.76	2,978.45	12,103.44
кв.62	2,972.88	2,497.40	5,288.81	3,053.28	4,390.66	17,856.14
кв.63 ЗОРИНА	967.08	801.87	1,695.28	979.73	1,984.02	18,767.42
кв.64	3,557.16	710.08	1,491.59	2,397.26	7,319.15	20,561.59
кв.65	3,011.22	777.70	1,627.15	2,161.39	8,141.24	16,489.15
кв.66 Хохлова	744.06	326.05	677.98	662.97	2,505.80	12,672.99
кв.66 ком.А	3,192.84	1,560.29	3,321.40	2,657.47	5,350.56	14,524.13
кв.67 Тальков	677.26	568.22	1,153.67	715.83	3,126.96	14,552.62
кв.67 ком.А	2,810.61	3,302.50	6,818.10	3,588.51	946.38	11,989.50
кв.68	2,853.74	2,736.72	5,750.62	3,058.34	3,407.13	12,160.42
кв.69	2,843.49	2,438.77	5,099.73	2,966.02	6,217.04	17,913.07
кв.70 ИЩЕНКО	4,081.56	3,163.96	6,642.79	4,043.58	6,615.70	18,710.50
кв.71	3,066.95	237.01	475.16	1,877.74	6,853.50	20,590.07
кв.72	2,272.20	1,234.17	2,576.43	1,953.46	3,924.42	16,432.17
кв.73	1,717.66	785.61	1,628.32	1,410.05	2,140.46	12,672.99
кв.73 ком.А	1,909.06	1,145.47	2,374.14	1,739.20	4,853.83	14,495.65
кв.74	2,816.46	1,770.38	3,731.49	2,563.56	8,436.94	28,023.00
кв.75	261.36	198.04	406.70	318.40	1,181.86	12,046.47
кв.76	2,135.64	132.83	271.13	1,281.84	5,805.32	17,941.55
кв.77	1,788.78	934.21	1,868.37	1,611.25	5,257.31	18,795.91
кв.78 ГОРНАЯ	3,290.76	2,185.81	4,610.46	3,036.40	5,615.67	20,533.10
кв.79 Логинов	6,102.01	3,345.25	7,098.39	5,049.40	4,416.07	16,232.84
кв.80 Ильиных	2,663.40	251.20	542.27	1,664.68	3,066.83	12,530.61
кв.80 ком.А	1,260.06	961.28	2,034.01	1,228.61	2,628.78	15,065.20
кв.81	2,335.44	2,103.66	4,406.94	2,482.83	4,126.72	15,691.73
кв.81 ком.А	3,596.15	2,568.58	5,434.74	3,479.91	6,969.69	11,306.00
кв.82	2,854.80	1,978.06	4,134.78	2,797.31	5,098.68	11,875.62
кв.83	1,060.26	1,089.29	2,304.64	1,213.61	2,961.03	17,856.14
кв.84	1,384.86	608.65	1,287.88	1,150.95	4,626.50	18,568.08
кв.85	2,104.02	777.70	1,627.32	1,609.99	5,690.22	20,333.76
кв.86	3,009.54	386.44	813.73	1,912.19	5,623.83	16,289.81
кв.87	2,212.97	1,947.81	4,081.10	2,322.88	4,085.02	12,559.11
кв.87 ком.А	364.62	299.47	610.21	387.78	301.19	15,150.66
кв.88	1,979.22	2,072.26	4,338.99	2,278.83	2,819.40	15,862.63
кв.88 ком.А	2,682.68	2,223.93	4,645.38	2,716.33	1,962.16	11,334.49
кв.89	298.02	132.83	271.30	248.89	345.22	11,904.11
кв.90	4,013.28	350.22	746.46	2,428.35	8,783.03	17,913.07
кв.91	2,641.07	2,082.83	4,341.01	2,631.91	2,943.80	18,596.56
кв.92	-1,947.50	-3,112.27	-6,644.20	-1,791.92	5,671.68	20,390.73
кв.93	2,682.68	2,223.93	4,645.38	2,716.33	4,328.33	16,261.32
кв.94	1,957.24	52.17	80.52	1,145.88	4,285.92	12,530.61
кв.94 ком.А	2,756.58	1,678.59	3,524.91	2,446.65	2,506.99	15,122.17
кв.95	2,665.08	2,260.66	4,746.01	2,750.22	1,969.34	15,691.73
кв.95 ком.А	2,682.68	2,223.93	4,645.38	2,716.33	2,456.41	11,362.97
кв.96	745.74	451.65	949.12	673.87	2,238.55	11,904.11
кв.97	2,453.82	1,770.31	3,662.52	2,382.73	3,546.90	17,913.07
кв.98	1,914.30	1,424.98	2,982.47	1,894.37	6,026.46	18,653.54
кв.99 ОРЛОВА	1,040.40	190.81	406.68	692.38	3,012.44	20,390.73
кв.100	1,383.18	1,002.32	2,101.96	1,314.96	3,399.43	16,204.36
кв.101	3,728.70	1,963.60	4,135.64	3,228.84	6,463.47	12,530.61
кв.101 ком.А	3,195.90			1,800.93	5,888.36	15,093.68
кв.102	2,399.64	1,791.63	3,699.89	2,413.72	2,146.78	15,663.29
кв.102 ком.А	-4.08	-421.57	-949.18	-47.66	1,750.36	11,362.97
кв.103	1,548.00	736.66	1,559.37	1,270.29	2,011.37	11,875.62
кв.104	4,361.10	33.81	67.78	2,443.08	12,127.30	17,884.59
кв.105	7,064.28	2,057.53	4,261.14	5,260.79	14,179.69	18,625.04
кв.106	4,324.36	1,113.38	2,120.44	3,342.20	8,515.87	20,447.69
оф.301	1,424.88	456.47	948.95	1,046.80	10,295.43	31,326.52
оф.302	1,969.14	871.90	1,830.50	1,566.36	24,604.35	69,772.74
оф.511	9,766.26	219.80	475.45	5,732.20	179,943.82	213,903.58
паркинг					11,732.21	
перерасчет за ноябрь 2015 в квитанциях за декабрь 2015				-13,191.07		
Итого	325,095.73	179,091.94	374,766.05	272,153.88	795,475.72	2,267,101.10
					6,887.83	
С учетом списания эл.энергии по оборудованию в ОДИ					808,291.93	

Председатель правления ТСЖ "Щербакова 5А"

Андреев Н.Е.