

Начисления потребителям за Январь - Декабрь 2016

№ квартиры / помещения	Сод. жилья	Отопление	Оплата электр.	ХВС	ХВС ОДН	ГВС подв.	ГВС нагр.	Водоотведение	Водоотведение ОДН	Электроэнергия	Эл.энергия ОДН	Услуги москаря	Пени	Паркинг	Всего
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
кв.1 Сафонова	16,940.40	15,526.14	-4,099.91	1,947.60	122.69	1,299.38	2,711.33	1,752.60	50.08	3,088.73	1,091.80	3,072.00			43,502.84
кв.2	13,149.48	12,051.74	-3,182.45	6,105.84	95.24			3,313.32	38.87	6,576.40	847.46	3,072.00			42,067.90
кв.3	15,311.52	14,033.23	-3,705.68	5,598.24	110.89	2,864.42	5,964.96	4,595.80	45.26	4,854.81	986.81	3,072.00			53,732.26
кв.4 Георгия	15,341.04	14,060.39	-3,712.86	1,065.89	111.11	1,022.01	2,169.75	1,092.72	45.35	2,604.53	988.73	3,072.00	483.95		38,344.61
кв.5 Исламова	12,468.36	11,427.43	-3,017.58	1,980.90	90.30	1,987.70	4,134.79	2,145.98	36.65	2,643.53	803.56	3,072.00	18.90	3,032.92	40,825.64
кв.6	12,468.36	11,427.43	-3,017.58	2,019.24	90.30	1,893.50	3,931.44	2,126.80	36.85	3,329.80	803.56	3,072.00			38,181.70
кв.7 Макарова	18,539.64	16,991.90	-4,486.97	2,740.74	134.27	2,276.10	4,725.90	2,718.72	54.81	11,550.33	1,194.84	3,072.00	499.63		60,011.91
кв.8	19,250.40	17,643.34	-4,659.00	1,394.94	139.41	746.30	1,559.02	1,154.54	56.90	5,294.22	1,240.65	3,072.00			46,882.72
кв.9	21,293.88	19,516.26	-5,153.58	5,392.11	154.21	1,681.94	3,458.99	3,857.16	62.94	10,209.22	1,372.33	3,072.00		2,700.00	67,617.46
кв.10	16,999.56	15,880.40	-4,114.25	2,362.88	123.12	1,929.15	3,976.86	2,350.93	50.26	4,562.43	1,095.60	3,072.00	53.43		48,042.37
кв.11 Кузнецов	13,090.32	11,997.48	-3,168.11	3,803.70	94.79	2,009.46	4,202.55	3,143.81	38.69	6,439.18	843.64	3,072.00			45,567.51
кв.12 Хромина	15,222.60	13,951.80	-3,684.19	2,010.84	110.24	2,045.68	4,270.38	2,184.35	45.01	5,510.66	981.08	3,072.00			45,720.43
кв.13	15,311.52	14,033.23	-3,705.68	2,508.96	110.89	855.03	1,830.16	1,858.17	45.26	2,829.64	986.81	3,072.00	135.15	5,585.52	45,456.66
кв.14	12,498.00	11,454.58	-3,024.76	2,444.33	90.52	2,629.07	5,287.78	2,679.04	36.94	3,061.01	805.48	3,072.00	35.40		40,969.39
кв.15 Ахметов	12,498.00	11,454.58	-3,024.76	409.10	90.52	266.16	499.96	416.00	36.94	2,128.29	805.48	3,072.00			28,652.27
кв.16 ПЕТРОВ	18,569.28	17,019.04	-4,494.14	2,706.78	134.49	1,458.79	3,050.26	2,264.32	54.89	8,986.43	1,196.77	3,072.00	190.39	10,571.04	64,780.34
кв.17	19,368.84	17,751.90	-4,687.66	4,537.28	140.27	3,324.65	6,916.63	4,281.49	57.25	5,980.08	1,248.29	3,072.00	189.78		62,180.80
кв.18	21,234.72	19,461.96	-5,139.23	1,491.28	153.80	1,213.09	2,509.35	1,485.13	62.77	2,408.32	1,368.54	3,072.00	871.63		54,778.88
кв.19	17,088.48	16,661.83	-4,135.76	2,197.06	123.76	1,247.71	2,588.50	1,875.84	50.51	4,067.30	1,101.32	3,072.00	11.50		44,950.39
кв.20	13,149.48	12,051.74	-3,182.45	1,858.53	95.24	1,852.40	3,811.48	2,039.45	38.87	3,237.27	847.46	3,072.00	327.64		39,199.11
кв.21	15,163.44	13,897.53	-3,669.86	3,397.83	109.82	2,914.59	6,113.94	3,390.72	44.82	3,273.72	977.26	3,072.00	75.77		48,761.58
кв.22	15,044.88	13,788.94	-3,641.19	2,706.78	108.97	1,601.26	3,321.38	2,350.68	44.47	5,437.01	969.63	3,072.00			44,804.81
кв.23 Никитина	12,468.36	11,427.43	-3,017.58	1,668.06	90.30	1,185.83	2,440.20	1,570.33	36.85	3,888.60	803.56	3,072.00	63.79		35,697.73
кв.24	12,527.52	11,481.73	-3,031.93	2,642.45	90.73	2,306.86	4,813.30	2,675.85	37.04	4,165.67	807.39	3,072.00			41,588.61
кв.25	18,569.28	17,019.04	-4,494.14	1,440.00	134.49	719.72	1,491.24	1,186.54	54.89	4,602.86	1,196.77	3,072.00			44,992.69
кв.26	19,280.04	17,670.50	-4,666.16	4,105.21	139.64	1,992.57	4,115.92	3,329.60	56.99	3,909.72	1,242.57	3,072.00	275.16		54,523.78
кв.27	21,264.24	19,489.10	-5,146.40	1,339.80	153.99	574.84	1,220.10	994.60	62.85	5,454.32	1,370.45	3,072.00		2,699.92	52,549.81
кв.28	17,088.48	16,661.83	-4,135.76	5,060.40	123.76	1,816.17	3,728.08	3,735.49	50.51	6,928.17	1,101.32	3,072.00	300.96		54,531.41
кв.29	13,149.48	12,051.74	-3,182.45	1,265.10	95.24	1,265.57	2,645.54	1,362.42	38.87	2,019.10	847.46	3,072.00			34,628.07
кв.30	15,163.44	13,897.53	-3,669.86	3,658.74	109.82	2,381.44	5,015.99	3,230.13	44.82	2,928.07	977.26	3,072.00	28.99		46,838.37
кв.31	15,104.16	13,843.24	-3,655.51	3,262.80	109.39	2,173.69	4,541.49	2,955.13	44.66	6,869.76	973.45	3,072.00	1,895.17		51,169.43
кв.32	12,468.36	11,427.43	-3,017.58	1,623.00	90.30	1,168.96	2,440.19	1,506.34	36.85	1,535.97	803.56	3,072.00			33,155.38
кв.33 ЗОЛОВА	12,557.16	11,508.89	-3,039.10	3,497.08	90.94	1,615.79	3,389.17	2,763.99	37.13	4,947.94	809.29	3,072.00	1,515.06		42,765.34
кв.34	18,628.44	17,073.31	-4,508.48	1,575.47	134.91	650.03	1,356.35	1,214.29	55.05	4,726.23	1,200.58	3,072.00	8.73		45,186.93
кв.35	19,339.20	17,724.75	-4,680.50	2,487.71	140.06	2,311.68	4,813.30	2,808.70	57.16	3,888.50	1,246.37	3,072.00	0.05		53,008.98
кв.36 НАУМОВ	21,323.52	19,543.41	-5,160.73	3,625.88	154.43	2,629.64	5,267.58	3,589.81	63.03	8,719.09	1,374.27	3,072.00	16.90	3,032.13	67,250.96
кв.37	17,029.20	16,607.55	-4,121.43	3,507.36	123.33	2,304.11	4,812.63	3,137.41	50.34	3,968.59	1,097.52	3,072.00			50,588.61
кв.38	13,208.76	12,106.03	-3,196.79	550.78	95.66	440.21	882.54	567.26	39.05	2,091.01	851.28	3,072.00	49.84		28,875.63
кв.38 ком.А	14,867.28	13,626.09	-3,598.17	1,921.59	107.67	1,338.97	2,747.52	1,805.57	43.95	3,531.70	958.16	3,072.00	1.63		40,423.96
кв.39	14,867.28	13,626.09	-3,598.17	3,827.49	107.67	3,160.10	6,611.18	3,778.81	43.95	6,917.65	958.16	3,072.00	58.20		53,430.41
кв.39 ком.А	12,498.00	11,454.58	-3,024.76	886.68	90.52	1,333.49	2,693.17	1,275.37	36.94	2,037.01	805.48	3,072.00	263.88		33,422.36
кв.40	12,616.44	11,563.17	-3,053.44	1,734.87	91.37	1,531.46	3,210.62	1,747.41	37.30	2,004.17	813.09	3,072.00			35,368.46
кв.41	18,539.64	16,991.90	-4,486.97	2,916.36	134.27	31.40	67.78	1,589.49	54.81	7,673.86	1,194.84	3,072.00	617.63		48,397.01
кв.42	19,250.40	17,643.34	-4,659.00	2,007.28	139.41	1,500.51	3,119.41	1,910.48	58.26	8,524.60	1,240.65	3,072.00			48,590.68
кв.43	21,293.88	19,516.26	-5,153.58	2,307.18	154.21	2,108.48	4,405.92	2,382.64	62.94	4,656.17	1,372.33	3,072.00			56,178.43
кв.44	17,029.20	16,607.55	-4,121.43	4,356.75	123.33	4,618.87	9,627.30	4,861.37	39.34	4,983.85	1,097.52	3,072.00		2,700.00	64,006.65
кв.45	13,208.76	12,106.03	-3,196.79	4,626.12	95.66	2,671.34	5,693.82	3,917.74	50.05	9,772.22	851.28	3,072.00	254.29		53,111.52
кв.45 ком.А	14,956.08	13,707.50	-3,619.68	1,883.19	108.31	2,103.75	4,295.16	2,201.61	44.21	4,490.26	963.92	3,072.00	28.60		44,234.91
кв.46	15,074.52	13,816.09	-3,648.36	3,231.77	109.18	3,956.46	8,270.27	3,881.56	44.57	1,558.76	971.53	3,072.00	0.33		50,338.68
кв.46 ком.А	12,409.08	11,373.19	-3,003.26	747.42	89.87	456.47	948.94	652.43	36.68	2,736.15	799.75	3,072.00	5.66		30,324.38
кв.47 Тулушев	12,527.52	11,481.73	-3,031.93	2,777.33	90.73	1,108.91	2,305.32	2,116.18	37.04	2,987.66	807.39	3,072.00		2,700.00	38,979.88
кв.48	18,598.80	17,046.16	-4,501.30	2,947.98	134.69	1,548.17	3,253.60	2,411.41	54.97	4,562.26	1,190.70	3,072.00			50,327.44
кв.49	19,368.84	17,751.90	-4,687.66	3,217.74	140.27	1,681.00	3,524.73	2,644.89	57.25	4,764.08	1,248.29	3,072.00			52,783.33
кв.50	21,293.88	19,516.26	-5,153.58	5,033.82	154.21	3,265.05	6,778.81	2,907.15	62.94	9,944.51	1,372.33	3,072.00	294.07		59,501.45
кв.51	17,118.00	16,688.98	-4,142.91	1,305.12	123.97	1,238.99	2,575.77	1,384.82	50.61	3,588.44	1,103.23	3,072.00		2,700.00	45,807.02
кв.52	13,179.12	12,078.88	-3,189.63	4,173.36	95.44			2,286.72	38.96	9,252.93	849.38	3,072.00	20.02		41,857.18
кв.52 ком.А	14,956.08	13,707.50	-3,619.68	1,504.92	108.31	531.32	1,084.53	1,125.78	44						

кв.86	16,940.40	15,526.14	-4,099.91	3,021.30	122.69	391.26	813.39	1,851.75	50.08	5,716.27	1,091.80	3,072.00			44,497.17
кв.87	13,060.68	11,970.34	-3,160.95	2,184.06	94.59	1,823.47	3,795.87	2,177.97	38.61	4,088.18	841.75	3,072.00			39,986.57
кв.87 юм.А	15,755.76	14,440.40	-3,813.20	606.71	114.11	471.27	949.64	613.05	46.58	431.18	1,015.44	3,072.00		2,700.00	36,402.94
кв.88	16,496.16	15,118.99	-3,992.40	2,017.56	119.46	2,084.31	4,338.14	2,222.74	48.78	2,844.65	1,063.16	3,072.00			45,433.53
кв.88 юм.А	11,787.12	10,803.13	-2,852.75	2,740.74	85.36	2,276.10	4,725.90	2,718.72	34.85	1,845.80	759.67	3,072.00	35.32	2,685.52	40,717.48
кв.89	12,379.44	11,346.04	-2,996.10	2,666.40	89.66	101.43	203.35	211.09	36.59	408.54	797.85	3,072.00	67.25	3,035.52	29,019.06
кв.90	18,628.44	17,073.31	-4,508.48	4,126.62	134.91	227.03	474.47	2,363.46	55.07	9,223.05	1,200.58	3,072.00			52,070.46
кв.91	19,339.20	17,724.75	-4,680.50	2,699.13	140.06	2,135.00	4,421.53	2,634.30	57.16	3,044.95	1,246.37	3,072.00	343.26		52,177.21
кв.92	21,205.08	19,434.81	-5,132.07	3,035.90	153.57	3,966.65	8,525.49	3,328.90	62.69	5,774.65	1,366.63	3,072.00	4,712.73	5,585.52	37,378.67
кв.93	16,910.76	15,498.99	-4,092.76	2,740.74	122.48	2,276.10	4,725.90	2,718.72	49.98	4,388.88	1,089.87	3,072.00	149.73		49,651.39
кв.94	13,031.04	11,943.17	-3,153.78	2,015.30	94.38	104.34	161.04	1,177.15	38.52	4,825.31	839.85	3,072.00	9.76		34,158.08
кв.94 юм.А	15,726.12	14,413.24	-3,806.03	2,893.14	113.89	1,782.43	3,728.09	2,526.56	46.50	2,710.74	1,013.55	3,072.00	327.25	5,585.52	50,133.00
кв.95	16,318.44	14,956.10	-3,949.39	2,641.86	118.19	2,209.91	4,609.28	2,635.31	48.24	1,976.52	1,051.68	3,072.00			45,688.12
кв.95 юм.А	11,816.76	10,830.27	-2,859.91	2,740.74	85.58	2,276.10	4,725.90	2,718.72	34.92	2,541.06	761.56	3,072.00	535.31		39,279.01
кв.96	12,379.44	11,346.04	-2,996.10	780.72	89.66	454.06	948.95	668.42	36.59	2,272.01	797.85	3,072.00	5.78		29,855.42
кв.97	18,628.44	17,073.31	-4,508.48	2,496.32	134.91	1,768.51	3,593.89	2,396.67	56.07	3,607.28	1,200.58	3,072.00	278.35		49,795.85
кв.98	19,398.48	17,779.06	-4,694.83	2,030.42	140.48	1,529.31	3,143.52	1,967.11	57.34	6,566.70	1,250.21	3,072.00	2,539.88	3,485.52	58,265.20
кв.99 ОРЛОВА	21,205.08	19,434.81	-5,132.07	1,043.76	153.57	190.81	406.68	671.62	62.69	2,923.69	1,366.63	3,072.00		2,700.00	48,099.27
кв.100	16,851.48	15,444.70	-4,078.42	1,293.36	122.04	1,011.96	2,101.28	1,240.89	49.82	3,457.89	1,086.07	3,072.00			41,653.07
кв.101	13,031.04	11,943.17	-3,153.78	3,775.44	94.38	2,043.27	4,270.35	3,153.41	38.52	6,719.80	839.85	3,072.00			45,827.45
кв.101 юм.А	15,696.48	14,386.09	-3,798.87	3,176.04	113.69			1,714.22	46.40	5,963.30	1,011.62	3,072.00		2,699.69	44,070.66
кв.102	16,288.80	14,928.99	-3,942.23	2,310.54	117.96	1,789.66	3,728.09	2,222.74	48.15	2,210.78	1,049.78	3,072.00	0.36		43,825.62
кв.102 юм.А	11,816.76	10,830.27	-2,859.91	53.98	85.58	369.40	868.66	45.27	34.92	1,950.44	761.56	3,072.00	1.28		24,463.55
кв.103	12,349.92	11,318.89	-2,988.93	1,456.50	89.45	741.48	1,559.03	1,176.92	36.51	1,910.73	795.92	3,072.00			31,518.42
кв.104	18,598.80	17,046.16	-4,501.30	4,284.72	134.69	33.81	67.78	2,341.07	54.97	12,386.53	1,198.70	3,072.00	54.54	2,699.92	57,472.39
кв.105	19,368.84	17,751.90	-4,687.66	7,422.49	140.27	2,365.05	4,829.57	5,520.37	57.25	14,296.09	1,248.29	3,072.00	776.59		72,161.05
кв.106	21,284.24	19,489.10	-5,146.40	4,382.42	153.99	1,165.55	2,200.96	3,344.59	62.85	9,182.16	1,370.45	3,072.00	372.96		60,914.87
оф.301	32,577.60	29,857.93	-7,884.46	1,428.24	235.94	490.28	1,016.73	1,039.41	96.30	10,670.69	2,099.58		711.70	3,184.72	75,524.66
оф.302	72,559.20	66,501.79	-17,560.83	1,909.26	525.49	842.91	1,762.37	1,477.55	214.49	24,368.42	4,676.33		1,413.27		158,690.25
оф.511	222,445.80	260,437.45	-53,836.50	10,112.70	1,611.02	62.80	10,083.93	5,536.07	657.56	108,250.77	14,336.30		2,393.60		582,091.50
паркинг													13,225.20	1,152.06	108,908.05
ГУ МБД													180,000.00		180,000.00
<b>Итого</b>	<b>2,357,641.44</b>	<b>2,217,381.24</b>	<b>-570,597.95</b>	<b>327,572.38</b>	<b>17,074.78</b>	<b>180,570.79</b>	<b>384,577.78</b>	<b>277,465.60</b>	<b>6,969.29</b>	<b>735,575.83</b>	<b>151,946.55</b>	<b>564,000.00</b>	<b>30,342.17</b>	<b>180,000.00</b>	<b>6,860,519.90</b>
										16,445.50					16,445.50
										752,021.33					6,876,965.40

С учетом списания э.энергии по оборудованию в ОДИ

Председатель правления ТСЖ "Щербакова 5А"

Андреев Н.Е.