Приложение №2

Начисления потребителям за Январь - Декабрь 2017

№ квартиры / помещения	Сод. жилья	Кап. ремонт	Кап.ремонт нежил.помещ.	Отопление	ХВС	ХВС ОДН	ГВС подача	ГВС подача ОДН	ГВС нагрев	Водоотведение	Водоотведение ОДН	Электроэнергия	Эл.энергия ОДН	Эл.энергия паркинг	Пеня	Услуги консьержа	Паркинг	Пеня по кап.ремонту	Всего
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
кв.1	17,396.82	5,662.80		7,947.52	2,477.70	-116.49	1,287.50	18.98	2,728.41	2,200.58	-58.89	4,271.10	1,461.46			3,072.00			48,349.49
кв.2	13,503.78	4,395.60		6,169.06	6,562.10	-90.41		14.73		3,841.99	-45.70	7,280.72	1,134.44			3,072.00			45,838.31
кв.3 Ильин	15,724.08	5,118.30		7,183.34	5,845.90	-105.30	1,698.30	17.15	3,552.56	4,400.40	-53.22	9,653.69	1,320.96			3,072.00			57,428.16
кв.4	15,754.44	5,128.20		7,197.23	3,161.46	-105.47	2,615.52	17.20	5,550.90	3,378.48	-53.32	2,146.27	1,323.50		1,092.27	3,072.00		154.46	50,433.14
кв.5	12,804.30	4,167.90	12,328.11	5,849.49	3,135.10	-85.75	1,511.50	13.95	3,182.52	2,715.48	-43.34	5,257.46	1,075.62	329.84		3,072.00	3,600.00		58,914.18
кв.6	12,804.30	4,167.90		5,849.49	3,404.10	-85.75	2,576.30	13.95	5,461.67	3,499.80	-43.34	4,002.80	1,075.62			3,072.00		0.40	45,799.24
кв.7	19,039.20	6,197.40		8,697.81	3,161.46	-127.47	2,615.52	20.77	5,550.90	3,378.48	-64.44	11,429.82	1,599.43			3,072.00			64,570.88
кв.8	19,769.10	6,435.00		9,031.29	1,391.30	-132.38	470.10	21.55	989.60	1,086.04	-66.91	5,429.31	1,660.77		4.30	3,072.00		33.55	49,194.62
кв.9 Зубов	21,867.66	7,118.10	12,328.11	9,989.99	5,374.33	-146.41	1,367.31	23.85	2,985.67	3,958.30	-74.01	9,475.53	1,837.05	329.84		3,072.00	3,600.00		83,107.32
кв.10	17,457.60	5,682.60		7,975.32	3,161.46	-116.90	2,615.52	19.04	5,550.90	3,378.48	-59.09	5,382.27	1,466.59		105.94	3,072.00		536.77	56,228.50
кв.11	13,443.00	3,798.97		6,141.28	3,737.10	-90.00	1,963.90	14.67	4,159.92	3,332.98	-45.50	6,439.15	1,129.30			3,072.00			47,096.77
кв.12	15,632.76	6,109.02		7,141.66	2,513.60	-104.66	2,371.30	17.06	5,024.56	2,855.13	-52.91	5,738.03	1,313.27			3,072.00		16.42	51,647.24
кв.13	15,724.08	5,118.30	12,328.11	7,183.34	3,802.10	-105.30	134.50	17.15	283.43	2,331.30	-53.22	1,532.53	1,320.96	329.84	178.86	3,072.00	3,600.00	1,056.99	57,854.97
кв.14	12,834.72	4,200.01		5,863.39	2,268.76	-85.94	2,162.27	13.99	4,575.66	2,580.27	-43.44	3,554.28	1,078.22		247.30	3,072.00		470.39	42,791.88
кв.15	12,834.72	3,623.25		5,863.39	3,161.46	-85.94	2,615.52	13.99	5,550.90	3,378.48	-43.44	949.38	1,078.22		4.43	3,072.00		775.65	42,792.01
кв.16	19,069.62	6,207.30	24,656.22	8,711.72	2,517.50	-127.67	1,482.10	20.81	3,127.24	2,336.24	-64.53	9,382.41	1,601.97	659.68	22.70	3,072.00	7,200.00	6.70	89,882.01
кв.17	19,890.72	6,474.60		9,086.87	4,166.62	-133.18	2,401.41	21.70	5,174.80	3,861.79	-67.32	6,380.60	1,670.96		157.78	3,072.00		124.44	62,283.79
кв.18	21,806.88	7,098.30	12,328.11	9,962.19	2,263.64	-146.04	1,672.54	23.76	3,527.66	2,290.40	-73.80	2,591.94	1,831.96	329.84	1,254.29	3,072.00	3,600.00	1,132.42	74,566.09
кв.19	17,548.92	5,712.30		8,017.00	3,652.76	-117.52	2,058.47	19.13	4,352.32	3,339.51	-59.39	5,920.59	1,474.25		20.16	3,072.00		6.25	55,016.75
кв.20	13,503.78	4,395.60		6,169.06	2,258.02	-90.41	2,305.88	14.73	4,898.03	2,670.13	-45.70	5,067.73	1,134.44		310.82	3,072.00		52.71	45,716.82
кв.21	15,571.98	5,068.80		7,113.87	3,161.46	-104.28	2,615.52	16.97	5,550.90	3,378.48	-52.71	3,425.96	1,308.16			3,072.00		3.35	50,130.46
кв.22	15,450.30	5,029.20		7,058.29	3,705.10	-103.47	2,069.00	16.83	4,388.06	3,378.01	-52.28	6,284.66	1,297.95			3,072.00			51,593.65
кв.23	12,804.30	4,167.90		5,849.49	2,392.21	-85.75	1,301.30	13.95	2,726.24	2,149.25	-43.34	4,652.70	1,075.62		3.74	3,072.00		0.51	40,080.12
кв.24	12,865.08	4,187.70		5,877.28	3,053.01	-86.13	2,749.80	14.03	5,858.84	3,399.81	-43.54	4,291.07	1,080.79			3,072.00			46,319.74
кв.25	19,069.62	6,207.30		8,711.72	1,729.50	-127.67	575.20	20.81	1,217.75	1,346.15	-64.53	4,743.92	1,601.97			3,072.00			48,103.74
кв.26	19,799.52	6,444.90		9,045.18	3,854.31	-132.58	2,961.53	21.60	6,298.49	3,987.18	-67.01	4,637.18	1,663.33		2,378.96	3,072.00		1,171.29	65,135.88
кв.27	21,837.24	7,108.20	12,328.11	9,976.11	2,525.80	-146.22	968.80	23.81	2,084.55	2,072.52	-73.91	6,170.56	1,834.52	329.84		3,072.00	3,600.00		73,711.93
кв.28	17,548.92	5,712.30		8,017.00	6,026.70	-117.52	2,986.30	19.13	6,335.89	5,278.20	-59.39	8,747.25	1,474.25		62.59	3,072.00		482.76	65,586.38
кв.29	13,503.78	4,395.60		6,169.06	1,258.10	-90.41	848.10	14.73	1,798.93	1,232.34	-45.70	1,964.30	1,134.44			3,072.00		5.20	35,260.47
кв.30	15,571.98	5,068.80		7,113.87	1,565.60	-104.28	1,081.20	16.97	2,286.54	1,547.36	-52.71	2,286.81	1,308.16		9.85	3,072.00			40,772.15
кв.31	15,511.14	5,049.00		7,086.09	4,804.36	-103.85	4,025.53	16.92	8,580.31	5,187.33	-52.51	6,487.40	1,303.07		2,123.30	3,072.00		917.61	64,007.70
кв.32	12,804.30	3,879.48		5,849.49	2,134.30	-85.75	1,073.40	13.95	2,257.81	1,868.27	-43.34	1,926.95	1,075.62			3,072.00		7.72	35,834.20
кв.33	12,895.50	4,197.60		5,891.16	3,081.22	-86.33	1,692.30	14.08	3,583.47	2,793.85	-43.65	5,184.54	1,083.34		107.67	3,072.00		44.32	43,511.07
кв.34	19,130.40	6,110.64		8,739.50	1,523.31	-128.09	575.70	20.87	1,242.66	1,232.29	-64.76	4,163.09	1,607.12			3,072.00		2.12	47,226.85
кв.35	19,860.30	6,464.70		9,072.97	3,161.46	-132.98	2,615.52	21.65	5,550.90	3,378.48	-67.21	3,107.05	1,668.43		267.25	3,072.00		1,018.80	59,059.32
кв.36	21,898.08	7,128.00	12,328.11	10,003.89	5,217.10	-146.65	3,325.80	23.85	7,056.40	5,005.55	-74.11	12,454.24	1,839.59	329.84	0.08	3,072.00	3,600.00		93,061.77
кв.37	17,488.08	5,692.50		7,989.22	3,771.70	-117.09	2,580.20	19.08	5,476.04	3,716.21	-59.19	4,280.64	1,469.12			3,072.00			55,378.51
кв.38	13,564.68	4,370.98		6,196.85	-347.08	-90.85	-406.40	14.77	-814.76	-428.94	-45.90	77.80	1,139.53		85.15	3,072.00			26,387.83
кв.38	15,267.84	4,969.80		6,974.91	2,480.30	-102.23	1,662.90	16.65	3,528.21	2,423.64	-51.67	3,655.35	1,282.63		4.54	3,072.00		11.47	45,196.34
кв.39	15,267.84	4,969.80		6,974.91	4,444.20	-102.23	3,952.30	16.65	8,382.47	4,907.55	-51.67	6,920.14	1,282.63		338.90	3,072.00		192.91	60,568.40
кв.39	12,834.72	4,177.80		5,863.39	1,385.02	-85.94	741.40	13.99	1,611.10	1,252.75	-43.44	2,533.24	1,078.22		184.62	3,072.00		121.26	34,740.13
кв.40	12,956.40	4,217.40		5,918.96	619.01	-86.76	347.80	14.12	774.21	579.83	-43.84	1,583.61	1,088.44			3,072.00		48.36	31,089.54
кв.41	19,039.20	6,197.40		8,697.81	2,926.20	-127.47	34.60	20.77	74.45	1,734.70	-64.44	8,718.96	1,599.43		3,823.89	3,072.00		973.26	56,720.76
кв.42	19,769.10	6,435.00		9,031.29	1,755.22	-132.38	1,155.30	21.55	2,499.67	1,712.74	-66.91	3,322.11	1,660.77			3,072.00			50,235.46
кв.43	21,867.66	7,118.10		9,989.99	2,582.80	-146.41	2,166.30	23.85	4,587.44	2,775.71	-74.01	4,500.30	1,837.05			3,072.00			60,300.78
кв.44	17,488.08	5,692.50	12,328.11	7,989.22	2,587.83	-117.09	2,355.91	19.08	5,037.09	2,892.59	-59.19	3,842.17	1,469.12	329.84	11.22	3,072.00	3,600.00	15.02	68,553.50
кв.45	13,564.68	4,415.40		6,196.85	6,755.40	-90.85	636.60	14.77	1,337.86	4,319.08	-45.90	14,411.83	1,139.53		401.67	3,072.00		358.98	56,487.90
кв.45	15,359.10	4,999.50		7,016.63	97.41	-102.85	-32.80	16.74	-44.71	43.65	-51.98	4,231.94	1,290.29		9.25	3,072.00		201.49	36,105.66
кв.46	15,480.72	5,039.10		7,072.20	2,987.71	-103.67	3,306.80	16.87	7,009.51	3,679.68	-52.39	1,529.29	1,300.50		117.27	3,072.00			50,455.59
кв.46	12,743.46	4,148.10		5,821.69	679.00	-85.33	338.20	13.89	715.76	594.32	-43.13	1,955.50	1,070.54		7.56	3,072.00		6.23	31,037.79

кв.47	12,865.08	4,187.70	12,328.11	5,877.28	3,074.61	-86.13	334.80	14.03	726.32	1,992.67	-43.54	3,500.76	1,080.79	329.84		3,072.00	3,600.00		52,854.32
кв.48	19,099.98	6,217.20		8,725.61	3,461.60	-127.90	1,516.70	20.82	3,201.66	2,906.05	-64.64	5,296.67	1,604.56		1.48	3,072.00			54,931.79
кв.49	19,890.72	6,474.60		9,086.87	3,296.40	-133.18	1,729.50	21.70	3,667.51	2,939.87	-67.32	5,267.82	1,670.96			3,072.00			56,917.45
кв.50	21,867.66	7,118.10		9,989.99	5,804.80	-146.41	271.60	23.85	576.44	3,553.38	-74.01	11,347.67	1,837.05		136.37	3,072.00		1.16	65,379.65
кв.51	17,579.28	5,722.20	12,328.11	8,030.90	1,323.40	-117.70	1,013.30	19.17	2,142.43	1,364.01	-59.50	3,346.26	1,476.78	329.84	5.32	3,072.00	3,600.00	122.14	61,297.94
кв.52	13,534.26	4,405.50		6,182.95	4,658.30	-90.62		14.76		2,727.45	-45.80	10,148.06	1,136.98		85.02	3,072.00		8.76	45,837.62
кв.52	15,359.10	4,999.50		7,016.63	1,939.70	-102.85	1,217.00	16.74	2,574.74	1,845.85	-51.98	4,659.93	1,290.29			3,072.00		6.59	43,843.24
кв.53	15,389.52	5,009.40		7,030.50	3,876.80	-103.05	3,083.60	16.78	6,535.27	4,070.94	-52.08	8,153.30	1,292.85		49.25	3,072.00		758.42	58,183.50
кв.53	12,804.30	4,167.90		5,849.49	2,115.90	-85.75	1,773.09	13.95	3,761.32	2,274.54	-43.34	9,749.95	1,075.62			3,072.00			46,528.97
кв.54	12,956.40	3,946.21		5,918.96	1,255.50	-86.76	1,226.10	14.12	2,608.29	1,452.74	-43.84	1,890.88	1,088.44			3,072.00			35,299.04
кв.55	19,039.20	6,197.40		8,697.81	4,361.20	-127.47	1,768.00	20.77	3,756.37	3,592.52	-64.44	8,426.39	1,599.43			3,072.00		17.52	60,356.70
кв.56	19,860.30	6,464.70		9,072.97	3,365.60	-132.98	1,999.80	21.65	4,239.15	3,138.42	-67.21	8,815.97	1,668.43			3,072.00		0.39	61,519.19
кв.57	21,898.08	7,128.00		10,003.89	2,087.46	-146.65	1,727.00	23.85	3,639.10	2,214.60	-74.11	817.29	1,839.59			3,072.00			54,230.10
кв.58	17,579.28	5,722.20		8,030.90	918.60	-117.70	541.90	19.17	1,148.09	854.43	-59.50	1,673.20	1,476.78			3,072.00		0.12	40,859.47
кв.59	13,534.26	4,405.50		6,182.95	3,161.46	-90.62	2,615.52	14.76	5,550.90	3,378.48	-45.80	2,585.10	1,136.98		1,528.53	3,072.00		800.66	47,830.68
кв.59	15,450.30	5,029.20		7,058.29	2,133.11	-103.47	2,200.10	16.83	4,682.05	2,536.07	-52.28	3,175.69	1,297.95		79.13	3,072.00		28.88	46,603.85
кв.60	15,419.94	5,019.30		7,044.40	836.51	-103.25	972.70	16.83	2,068.97	1,054.83	-52.20	2,439.89	1,295.40			3,072.00		341.33	39,426.65
кв.60	12,834.72	4,177.80		5,863.39	3,161.46	-85.94	2,615.52	13.99	5,550.90	3,378.48	-43.44	3,206.66	1,078.22		1,021.95	3,072.00		759.33	46,605.04
кв.61	12,925.98	4,207.50		5,905.07	5,248.88	-86.56	4,342.46	14.08	9,190.10	5,593.18	-43.74	2,398.31	1,085.88			3,072.00			53,853.14
кв.62	19,069.62	6,207.30		8,711.72	2,305.94	-127.67	1,183.11	20.81	2,595.26	2,051.41	-64.53	3,433.26	1,601.97		14.51	3,072.00			50,074.71
кв.63	20,042.82	6,524.10		9,156.33	986.50	-134.20	882.70	21.87	1,873.37	1,094.02	-67.83	2,103.34	1,683.71			3,072.00			47,238.73
кв.64	21,958.92	7,147.80	12,328.11	10,031.66	3,305.44	-147.05	101.91	23.94	308.74	2,012.46	-74.32	9,031.48	1,844.71	329.84	31.74	3,072.00	3,600.00	235.24	75,142.62
кв.65	17,609.70	5,732.10		8,044.80	3,805.00	-117.89	744.30	19.21	1,575.62	2,660.57	-59.60	8,952.69	1,479.33			3,072.00			53,517.83
кв.66	13,534.26	4,405.50		6,182.95	884.00	-90.62	304.90	14.76	646.10	695.59	-45.80	3,300.49	1,136.98			3,072.00		5.34	34,046.45
кв.66	15,511.14	5,049.00		7,086.09	781.50	-103.85	474.00	16.92	1,003.98	733.97	-52.51	4,411.71	1,303.07		122.21	3,072.00		168.30	39,577.53
кв.67	15,541.56	5,058.90		7,099.98	2,624.46	-104.05	2,171.26	16.97	4,595.00	2,796.54	-52.60	3,930.58	1,305.61		148.14	3,072.00		919.41	49,123.76
кв.67	12,804.30	4,167.90		5,849.49	3,161.46	-85.75	2,615.52	13.95	5,550.90	3,378.48	-43.34	1,147.10	1,075.62		83.34	3,072.00		50.17	42,841.14
кв.68	12,986.82	4,227.30		5,932.85	3,161.46	-86.96	2,615.52	14.17	5,550.90	3,378.48	-43.95	3,027.08	1,090.99		215.55	3,072.00		32.11	45,174.32
кв.69	19,130.40	6,227.10		8,739.50	3,161.46	-128.09	2,615.52	20.87	5,550.90	3,378.48	-64.76	6,044.88	1,607.12		323.96	3,072.00		1,024.51	60,703.85
кв.70	19,982.04	6,504.30		9,128.53	4,134.10	-133.81	3,242.30	21.78	6,854.84	4,303.12	-67.62	6,490.31	1,678.64			3,072.00		124.93	65,335.46
кв.71	21,989.28	7,157.70		10,045.57	3,024.80	-147.23	607.20	23.98	1,282.62	2,123.82	-74.43	6,613.77	1,847.30			3,072.00			57,566.38
кв.72	17,548.92	5,712.30	12,328.11	8,017.00	3,202.96	-117.52	2,300.67	19.13	4,873.45	3,216.39	-59.39	5,941.96	1,474.25	329.84	103.46	3,072.00	3,600.00	66.84	71,630.37
кв.73	13,534.26	4,405.50		6,182.95	1,461.80	-90.62	167.80	14.76	353.09	953.04	-45.80	3,594.11	1,136.98			3,072.00			34,739.87
кв.73	15,480.72	5,039.10		7,072.20	1,802.60	-103.67	744.30	16.87	1,575.62	1,489.79	-52.39	4,840.22	1,300.50		2.80	3,072.00			42,280.66
кв.74	29,927.34	9,741.60		13,671.97	3,184.91	-200.37	2,027.10	32.65	4,309.80	3,048.31	-101.29	7,918.14	2,514.14		339.89	3,072.00		1,693.83	81,180.02
кв.75	12,865.08	4,187.70		5,877.28	412.60	-86.13	205.00	14.03	437.12	364.04	-43.54	1,580.60	1,080.79		45.59	3,072.00		16.46	30,028.62
кв.76	19,160.82	6,237.00		8,753.39	2,183.20	-128.28	69.20	20.91	148.90	1,322.40	-64.86	5,466.97	1,609.66		467.27	3,072.00		301.92	48,620.50
кв.77	20,073.24	6,534.00		9,170.21	1,784.14	-134.43	760.49	21.87	1,713.86	1,508.64	-67.94	4,603.16	1,686.31		13.79	3,072.00		76.28	50,815.62
кв.78	21,928.50	7,137.90		10,017.76	3,789.40	-146.85	2,359.60	23.90	4,981.44	3,583.02	-74.21	5,926.53	1,842.19		121.03	3,072.00		59.18	64,621.39
кв.79	17,335.98	5,643.00		7,919.74	5,839.40	-116.08	3,308.90	18.89	6,994.14	5,342.23	-58.68	4,612.09	1,456.36			3,072.00			61,367.97
кв.80	13,382.16	4,356.00		6,113.49	2,139.61	-89.62	2,236.80	14.59	4,711.19	2,550.51	-45.28	2,670.54	1,124.23			3,072.00		791.70	43,027.92
кв.80	16,089.00	5,237.10		7,350.07	781.50	-107.72	372.80	17.56	790.21	675.07	-54.46	3,455.19	1,351.60			3,072.00			39,029.92
кв.81	16,758.12	5,454.90		7,655.75	1,838.50	-112.23	2,339.30	18.26	4,959.71	2,444.16	-56.72	4,223.65	1,407.84			3,072.00			50,003.24
кв.81	12,074.40	3,930.30		5,516.02	2,772.53	-80.85	1,516.91	13.17	3,271.71	2,520.76	-40.87	7,075.56	1,014.34		11.77	3,072.00		23.61	42,691.36
кв.82	12,682.68	3,573.75		5,793.92	1,192.80	-84.95	1,054.40	13.81	2,240.82	1,317.08	-42.92	1,547.05	1,065.41			3,072.00		3.38	33,429.23
кв.83	19,069.62	5,608.31		8,711.72	743.11	-127.67	711.50	20.81	1,530.86	855.71	-64.53	2,669.85	1,601.97			3,072.00			44,403.26
кв.84	19,829.94	6,454.80	12,328.11	9,059.05	771.32	-132.77	-4.20	21.64	30.73	457.22	-67.12	3,757.88	1,665.86	329.84		3,072.00	3,600.00		61,174.30
кв.85	21,715.56	7,068.60	12,328.11	9,920.52	2,003.70	-145.43	745.60	23.66	1,580.40	1,607.59	-73.49	6,402.48	1,824.26	329.84		3,072.00	3,600.00		72,003.40
кв.86	17,396.82	5,196.89		7,947.52	2,850.50	-116.49	407.40	18.98	864.66	1,904.75	-58.89	5,517.70	1,461.46		0.02	3,072.00			46,463.32
кв.87	13,412.58	4,365.90		6,127.37	2,380.40	-89.81	1,694.90	14.63	3,593.07	2,383.93	-45.40	3,656.32	1,126.76			3,072.00			41,692.65
кв.87	16,180.26	5,266.80	12,328.11	7,391.77	1,725.71	-108.34	1,214.90	17.65	2,590.09	1,721.35	-54.77	1,787.37	1,359.28	329.84		3,072.00	3,600.00	0.27	58,422.29
кв.88	16,940.64	5,514.30		7,739.11	2,281.80	-113.43	2,170.20	18.48	4,601.82	2,605.66	-57.33	3,262.64	1,423.15		21.09	3,072.00			49,480.13
кв.88	12,104.76	3,940.20	12,328.11	5,529.92	2,202.24	-81.04	1,438.16	13.21	3,035.26	2,121.66	-40.98	3,439.90	1,016.89	329.84		3,072.00	3,600.00	439.38	54,489.51
кв.89	12,713.04	4,138.20	12,328.11	5,807.80	235.70	-85.14	237.00	13.85	501.99	275.31	-43.03	1,106.49	1,068.00	329.84	40.22	3,072.00	3,600.00	9.55	45,348.93
кв.90	19,130.40	6,227.10		8,739.50	4,346.90	-128.09	137.10	20.87	293.01	2,623.52	-64.76	9,276.45	1,607.12			3,072.00			55,281.12
кв.91	19,860.30	6,464.70		9,072.97	2,244.71	-132.98	1,912.10	21.65	4,098.24	2,444.87	-67.21	2,611.28	1,668.43		281.38	3,072.00		686.35	54,238.79
кв.92	21,776.46	7,088.40	12,328.11	9,948.30	2,477.70	-145.80	1,593.70	23.76	3,379.31	2,379.94	-73.71	6,084.90	1,829.40	329.84		3,072.00	3,600.00	536.38	76,228.69
кв.93	17,366.40	5,187.08		7,933.63	4,235.42	-116.29	3,504.04	18.94	7,462.74	4,542.40	-58.77	4,614.39	1,458.91		375.50	3,072.00		580.82	60,177.21
кв.94	13,382.16	4,356.00		6,113.49	3,161.46	-89.62	2,615.52	14.59	5,550.90	3,378.48	-45.28	6,617.04	1,124.23		71.88	3,072.00		9.47	49,332.32
кв.94	16,149.84	5,256.90	12,328.11	7,377.86	2,448.30	-108.15	1,254.20	17.61	2,658.75	2,166.19	-54.66	3,296.51	1,356.69	329.84	140.81	3,072.00	3,600.00	1,082.28	62,373.08

кв.95	16,758.12	5,454.90		7,655.75	3,173.60	-112.23	1,375.70	18.26	2,894.32	2,660.57	-56.72	2,633.06	1,407.84			3,072.00		1.95	46,937.12
кв.95	12,135.18	3,950.10		5,543.81	3,161.46	-81.28	2,615.52	13.21	5,550.90	3,378.48	-41.07	4,545.09	1,019.44		139.09	3,072.00		577.27	45,579.20
кв.96	12,713.04	4,138.20		5,807.80	850.70	-85.14	406.10	13.85	859.87	735.30	-43.03	2,236.43	1,068.00		129.30	3,072.00		77.58	31,980.00
кв.97	19,130.40	6,227.10		8,739.50	6,322.86	-128.09	5,230.98	20.87	11,101.92	6,757.08	-64.76	3,881.92	1,607.12		1,809.87	3,072.00		219.17	73,927.94
кв.98	19,921.20	6,484.50		9,100.76	2,160.02	-133.37	1,180.80	21.74	2,540.57	1,959.55	-67.43	5,774.44	1,673.53	329.84	3,997.30	3,072.00	3,600.00	1,178.57	62,794.02
кв.99	21,776.46	7,088.40	12,328.11	9,948.30	647.00	-145.80	199.80	23.76	417.96	494.38	-73.71	3,327.76	1,829.40	329.84		3,072.00	3,600.00		64,863.66
кв.100	17,305.56	5,633.10		7,905.86	1,597.60	-115.85	1,117.10	18.89	2,365.77	1,587.07	-58.58	3,786.42	1,453.79			3,072.00			45,668.73
кв.101	13,382.16	4,356.00		6,113.49	3,737.10	-89.62	1,633.50	14.59	3,472.91	3,143.74	-45.28	9,560.16	1,124.23			3,072.00			49,474.98
кв.101	16,119.42	5,247.00	12,328.11	7,363.97	3,806.30	-107.95		17.56		2,227.75	-54.56	6,483.32	1,354.15	329.84		3,072.00	3,600.00		61,786.91
кв.102	16,727.70	5,445.00		7,641.86	2,928.80	-111.99	1,922.80	18.25	4,061.52	2,835.94	-56.62	2,781.39	1,405.27			3,072.00			48,671.92
кв.102	12,135.18	3,484.24		5,543.81	3,161.46	-81.28	2,615.52	13.21	5,550.90	3,378.48	-41.07	3,559.84	1,019.44			3,072.00			43,411.73
кв.103	12,682.68	4,128.30		5,793.92	2,171.50	-84.95	336.90	13.81	710.97	1,465.28	-42.92	3,344.91	1,065.41			3,072.00		39.34	34,697.15
кв.104	19,099.98	6,217.20	12,328.11	8,725.61	4,239.20	-127.90		20.82		2,477.22	-64.64	13,354.33	1,604.56	329.84	30.01	3,072.00	3,600.00	6.68	74,913.02
кв.105	19,890.72	6,474.60		9,086.87	6,988.90	-133.18	5,423.16	21.70	11,438.51	7,218.44	-67.32	9,603.06	1,670.96		873.53	3,072.00		1,176.74	82,738.69
кв.106	21,837.24	7,108.20		9,976.11	4,776.01	-146.22	1,810.40	23.81	3,829.57	3,844.41	-73.91	15,715.34	1,834.52		0.32	3,072.00		1,144.60	74,752.40
301	33,455.40	35,292.40	12,328.11			-224.00		36.50			-113.23		2,810.52	329.84	146.76		3,600.00	1,284.52	88,946.82
302	74,514.30	78,605.80				-498.92		81.27			-252.19		6,259.77		336.40			2,578.44	161,624.87
511	228,439.56	240,982.92				-1,529.64		249.08			-773.15		19,190.74		5,637.63			7,904.65	500,101.79
1003			270,872.68											7,223.81	96.03		78,900.00	2,790.79	359,883.31
1007			12,328.11											329.84	536.52		3,600.00	49.71	16,844.18
1033			12,328.11											329.84	18.40		3,600.00		16,276.35
1036			12,328.11											329.84	1.81		3,600.00	1.38	16,261.14
1047			345.82											32.65			300.00		678.47
ГУ МВД																186,000.00			186,000.00
сальдо на 01.02 рег.фонд		1,523,984.65																58,698.18	1,582,682.83
Итого	2,421,168.00	2,554,110.80	604,077.47	952,397.35	353,569.57	-16,212.04	199,700.17	2,640.08	424,156.15	323,696.00	-8,194.40	627,507.10	203,396.88	16,491.98	32,972.33	570,000.00	180,000.00	99,462.39	9,540,939.83
в т.ч. ОДН за декабрь 2016г						-4,153.38		0.00			-2,215.41		18,260.28						
в т.ч. ОДН за январь-ноябрь 2017г						-12,058.66		2,640.08			-5,978.99		185,136.60						

Председатель правления ТСЖ "Щербакова 5А" Андреев Н.Е.