

STR.DOAMNA GHICA NR. 1

| Nr.apr. | Nr. Camere | Nr. Persoane | Cheltuieli pe numar de persoane | | | Contorizare individuala | | Consum apa pausal | | Caldura | Rata4/4 senzori gaze | Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii) | Fond pt. repararea si imbunatatirea proprietatii comune | Chirii spatii comune | Taxa sistem supraveghere video | Penalizari luna Iunie 2022 | TOTAL AUGUST | Restante /Plati avans | TOTAL General | Nr.apr. |
|---------|------------|--------------|---------------------------------|----------------------------|-------------|-------------------------|-----------|-------------------|-----------|---------|----------------------|--|---|----------------------|--------------------------------|----------------------------|--------------|-----------------------|---------------|---------|
| | | | Gaze | Energie electrica (lft)70% | Salubritate | Apa rece | Apa calda | Apa rece | Apa calda | | | | | | | | | | | |
| 164 | 1 | 1 | 10.54 | 0.00 | 10.47 | 31.01 | 33.87 | | | 0.00 | 60.00 | 42.01 | 5.00 | | 2.08 | | 194.98 | | 194.98 | 164 |
| 165 | 4 | 2 | 21.08 | 0.00 | 20.95 | 62.02 | 67.74 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 352.50 | 456.66 | 809.16 | 165 |
| 166 | 3 | 1 | | 0.00 | 10.47 | | | 38.75 | 38.91 | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 249.23 | 113.15 | 362.39 | 166 |
| 167 | 4 | 4 | 42.16 | 0.00 | 41.90 | 38.76 | 67.74 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 371.27 | | 371.27 | 167 |
| 168 | 3 | 3 | 31.62 | 0.00 | 31.42 | 77.53 | 94.83 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 396.51 | | 396.51 | 168 |
| 169 | 4 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 180.71 | 759.38 | 940.10 | 169 |
| 170 | 3 | 2 | 21.08 | 0.00 | 20.95 | 62.02 | 40.64 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 305.80 | | 305.80 | 170 |
| 171 | 4 | 1 | 10.54 | 0.00 | 10.47 | 23.26 | 40.64 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 265.63 | | 265.63 | 171 |
| 172 | 3 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | 14.27 | 175.37 | 468.13 | 643.50 | 172 |
| 173 | 4 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | 15.62 | 196.33 | 2,626.35 | 2,822.68 | 173 |
| 174 | 3 | 2 | 21.08 | 58.97 | 20.95 | 49.00 | 28.98 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 340.07 | | 340.07 | 174 |
| 175 | 4 | 1 | 10.54 | 29.48 | 10.47 | 13.96 | 13.55 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 258.71 | | 258.71 | 175 |
| 176 | 3 | 1 | 10.54 | 29.48 | 10.47 | 30.84 | 25.62 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 268.06 | | 268.06 | 176 |
| 177 | 4 | 1 | 10.54 | 29.48 | 10.47 | 31.01 | 33.87 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 296.09 | 340.47 | 636.56 | 177 |
| 178 | 3 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 161.10 | | 161.10 | 178 |
| 179 | 4 | 3 | 31.62 | 88.45 | 31.42 | 77.53 | 94.83 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 504.57 | | 504.57 | 179 |
| 180 | 3 | 1 | 10.54 | 29.48 | 10.47 | 0.00 | 13.55 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 225.14 | | 225.14 | 180 |
| 181 | 4 | 3 | 31.62 | 88.45 | 31.42 | 23.26 | 81.29 | | | 0.00 | | 98.63 | 20.00 | | 2.08 | | 376.75 | 309.93 | 686.68 | 181 |
| 182 | 3 | 2 | 21.08 | 58.97 | 20.95 | 69.78 | 67.74 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 399.61 | | 399.61 | 182 |
| 183 | 4 | 0 | 0.00 | 0.00 | 0.00 | 38.76 | 54.19 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 273.67 | | 273.67 | 183 |
| 184 | 3 | 2 | 21.08 | 58.97 | 20.95 | 32.56 | 51.48 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 346.14 | | 346.14 | 184 |
| 185 | 4 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 180.71 | 347.79 | 528.50 | 185 |
| 186 | 3 | 1 | 10.54 | 29.48 | 10.47 | | | 38.75 | 38.91 | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | 21.35 | 310.61 | 680.33 | 990.94 | 186 |
| 187 | 4 | 1 | 10.54 | 29.48 | 10.47 | 72.41 | 48.77 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 352.39 | | 352.39 | 187 |
| 188 | 3 | 1 | 10.54 | 29.48 | 10.47 | 11.94 | 35.17 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 258.71 | 267.81 | 526.51 | 188 |
| 189 | 4 | 2 | 21.08 | 58.97 | 20.95 | 62.02 | 67.74 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 411.47 | | 411.47 | 189 |
| 190 | 3 | 2 | 21.08 | 58.97 | 20.95 | 63.50 | 43.08 | | | 0.00 | 60.00 | 84.02 | 15.00 | 28.00 | 2.08 | | 396.67 | | 396.67 | 190 |
| 191 | 4 | 2 | 21.08 | 58.97 | 20.95 | 62.02 | 40.64 | | | 0.00 | 60.00 | 98.63 | 20.00 | 28.00 | 2.08 | | 412.37 | | 412.37 | 191 |
| 192 | 3 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 161.10 | | 161.10 | 192 |
| 193 | 4 | 1 | 10.54 | 29.48 | 10.47 | | | 38.75 | 38.91 | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | 22.70 | 331.57 | 789.13 | 1,120.70 | 193 |
| 194 | 3 | 2 | 21.08 | 58.97 | 20.95 | 18.34 | 27.12 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 307.55 | | 307.55 | 194 |
| 195 | 4 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 180.71 | | 180.71 | 195 |
| 196 | 3 | 2 | 21.08 | 58.97 | 20.95 | | | 77.50 | 77.82 | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 417.41 | | 417.41 | 196 |
| 197 | 4 | 3 | | 88.45 | 31.42 | 58.15 | 65.03 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 423.76 | 406.78 | 830.54 | 197 |

| | | | | | | | | | | | | | | | | | | | | |
|--------------|-----|----|--------|---------|--------|---------|---------|--------|--------|------|---------|---------|--------|--------|-------|-------|----------|---------|----------|-----|
| 198 | 3 | 1 | 10.54 | 29.48 | 10.47 | 30.98 | 15.81 | | | 0.00 | 60.00 | 84.02 | 15.00 | | 2.08 | | 258.39 | | 258.39 | 198 |
| 199 | 4 | 2 | 21.08 | 58.97 | 20.95 | 62.02 | 67.74 | | | 0.00 | 60.00 | 98.63 | 20.00 | | 2.08 | | 411.47 | | 411.47 | 199 |
| 200 | 4 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 60.00 | 98.63 | 20.00 | 29.54 | 2.08 | 17.40 | 227.65 | 570.94 | 798.59 | 200 |
| 201 | 4 | 3 | 31.62 | 88.45 | 31.42 | 47.03 | 63.20 | | | 0.00 | 60.00 | 98.63 | 20.00 | 76.02 | 2.08 | | 518.45 | | 518.45 | 201 |
| 202 | 2 | 1 | 10.54 | 29.48 | 10.47 | 31.01 | 40.64 | | | 0.00 | 60.00 | 69.41 | 10.00 | | 2.08 | | 263.64 | | 263.64 | 202 |
| TOTAL | sc5 | 54 | 526.99 | 1179.31 | 565.63 | 1180.74 | 1325.50 | 193.75 | 194.54 | 0.00 | 2280.00 | 3512.45 | 670.00 | 161.56 | 81.08 | 91.34 | 11962.89 | 8136.84 | 20099.73 | |

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 26.09.2022. _____ **DATA SCADENTA: 26.10.2022**