

| Nr.apr. | Nr. Camere | Nr. Persoane | Cheltuieli pe numar de persoane | | | Contorizare individuala | | Consum apa pausal | | Caldura | Fond de rulment Rata2/2 | Cheltuieli per cota parte indiviza (inclusiv indemnizatii conventii) | Fond pt. repararea si imbunatatirea proprietatii comune | Chirii spatii comune | Taxa sistem supravaghere video | Penalizari luna SEPTEMBRIE 2022 | TOTAL NOIEMBRIE | Restante /Plati avans | TOTAL General | Nr.apr. |
|---------|------------|--------------|---------------------------------|-----------------------------|--------------|-------------------------|-----------|-------------------|-----------|---------|-------------------------|--|---|----------------------|--------------------------------|---------------------------------|-----------------|-----------------------|---------------|---------|
| | | | Gaze | Energie electrica (lift)70% | Salubritzare | Apa rece | Apa calda | Apa rece | Apa calda | | | | | | | | | | | |
| 83 | 4 | 2 | 30.15 | 0.00 | 24.08 | 62.19 | 103.04 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | 9.39 | 652.33 | 610.82 | 1,263.14 | 83 |
| 84 | 3 | 4 | 60.29 | 0.00 | 48.17 | 54.41 | 34.35 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 514.65 | 262.73 | 777.38 | 84 |
| 85 | 4 | 4 | 60.29 | 0.00 | 48.17 | 93.28 | 171.73 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 796.95 | | 796.95 | 85 |
| 86 | 4 | 2 | 30.15 | 0.00 | 24.08 | 62.19 | 257.60 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 797.50 | 2.14 | 799.64 | 86 |
| 87 | 3 | 2 | 30.15 | 0.00 | 24.08 | 30.94 | 64.06 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 466.66 | | 466.66 | 87 |
| 88 | 4 | 2 | 30.15 | 0.00 | 24.08 | 15.55 | 34.35 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 527.60 | | 527.60 | 88 |
| 89 | 3 | 1 | 15.07 | 0.00 | 12.04 | 31.09 | 51.52 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 427.16 | | 427.16 | 89 |
| 90 | 4 | 3 | 45.22 | 50.46 | 36.12 | 61.49 | 121.76 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 738.53 | | 738.53 | 90 |
| 91 | 3 | 2 | 30.15 | 33.64 | 24.08 | 62.19 | 103.04 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 570.53 | 413.91 | 984.44 | 91 |
| 92 | 4 | 2 | | 33.64 | 24.08 | 47.89 | 0.00 | | | 20.27 | 90.00 | 104.60 | 20.00 | | 2.08 | | 342.56 | | 342.56 | 92 |
| 93 | 3 | 1 | 15.07 | 16.82 | 12.04 | 31.09 | 51.52 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 443.98 | | 443.98 | 93 |
| 94 | 4 | 3 | 45.22 | 50.46 | 36.12 | 77.74 | 120.21 | | | 91.48 | 90.00 | 104.60 | 20.00 | | 2.08 | | 637.91 | | 637.91 | 94 |
| 95 | 3 | 1 | 15.07 | 16.82 | 12.04 | 31.09 | 51.52 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 443.98 | | 443.98 | 95 |
| 96 | 4 | 4 | 60.29 | 67.28 | 48.17 | 85.51 | 128.80 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 813.53 | | 813.53 | 96 |
| 97 | 3 | 1 | 15.07 | 16.82 | 12.04 | 38.87 | 51.52 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 451.76 | | 451.76 | 97 |
| 98 | 4 | 3 | 45.22 | 50.46 | 36.12 | 85.51 | 128.80 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 769.59 | | 769.59 | 98 |
| 99 | 3 | 1 | 15.07 | 16.82 | 12.04 | 21.60 | 155.18 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 538.15 | 370.74 | 908.89 | 99 |
| 100 | 4 | 1 | 15.07 | 16.82 | 12.04 | 15.55 | 34.35 | | | 113.54 | 90.00 | 104.60 | 20.00 | | 2.08 | | 424.04 | | 424.04 | 100 |
| 101 | 3 | 1 | 15.07 | 16.82 | 12.04 | 38.87 | 51.52 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 451.76 | 257.22 | 708.98 | 101 |
| 102 | 4 | 2 | 30.15 | 33.64 | 24.08 | 54.41 | 68.69 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 634.46 | | 634.46 | 102 |
| 103 | 3 | 2 | 30.15 | 33.64 | 24.08 | 62.19 | 103.04 | | | 166.25 | 45.00 | 89.10 | 15.00 | 29.54 | 2.08 | | 600.07 | -3.90 | 596.17 | 103 |
| 104 | 4 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 423.48 | | 423.48 | 104 |
| 105 | 3 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 317.43 | | 317.43 | 105 |
| 106 | 4 | 2 | 30.15 | 33.64 | 24.08 | 46.64 | 120.21 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 678.20 | | 678.20 | 106 |
| 107 | 3 | 1 | 15.07 | 16.82 | 12.04 | 23.32 | 34.35 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | 11.41 | 430.45 | 520.09 | 950.53 | 107 |
| 108 | 4 | 1 | 15.07 | 16.82 | 12.04 | 31.09 | 51.52 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 550.03 | | 550.03 | 108 |
| 109 | 3 | 2 | 30.15 | 33.64 | 24.08 | 23.32 | 103.04 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 531.67 | | 531.67 | 109 |
| 110 | 4 | 2 | 30.15 | 33.64 | 24.08 | 48.45 | 204.29 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 764.10 | | 764.10 | 110 |
| 111 | 3 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | 6.44 | 323.87 | 1,735.96 | 2,059.83 | 111 |
| 112 | 4 | 1 | 15.07 | 16.82 | 12.04 | 31.09 | 51.52 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 550.03 | | 550.03 | 112 |
| 113 | 3 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 317.43 | -678.11 | -360.68 | 113 |
| 114 | 4 | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 423.48 | | 423.48 | 114 |
| 115 | 3 | 2 | 30.15 | 33.64 | 24.08 | 2.79 | 43.36 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 451.46 | | 451.46 | 115 |

| | | | | | | | | | | | | | | | | | | | | |
|--------------|-----|----|--------|--------|--------|---------|---------|-------|-------|---------|---------|---------|--------|-------|-------|-------|----------|---------|----------|-----|
| 116 | 4 | 1 | 15.07 | 16.82 | 12.04 | | | 38.81 | 51.52 | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 557.74 | | 557.74 | 116 |
| 117 | 3 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 166.25 | 45.00 | 89.10 | 15.00 | | 2.08 | | 317.43 | | 317.43 | 117 |
| 118 | 4 | 1 | | 16.82 | 12.04 | 69.96 | 120.21 | | | 206.80 | 90.00 | 104.60 | 20.00 | 60.00 | 2.08 | | 702.52 | -10.76 | 691.76 | 118 |
| 119 | 4 | 2 | 30.15 | 33.64 | 24.08 | 31.09 | 51.52 | | | 206.80 | 90.00 | 104.60 | 20.00 | | 2.08 | | 593.96 | | 593.96 | 119 |
| 120 | 2 | 1 | 15.07 | 16.82 | 12.04 | 151.42 | 0.00 | | | 125.70 | 50.00 | 73.61 | 10.00 | | 2.08 | | 456.74 | | 456.74 | 120 |
| TOTAL | sc3 | 60 | 859.20 | 723.30 | 722.48 | 1522.84 | 2666.62 | 38.81 | 51.52 | 6692.86 | 2615.00 | 3680.32 | 665.00 | 89.54 | 79.00 | 27.24 | 20433.73 | 3480.82 | 23914.56 | |

PRESEDINTE
MOTIU DRAGOS

CENZOR

ADMINISTRATOR
DAN ALEXANDRU

SERVICII CALCUL
CONSTANTIN GRETCAN

DATA AFISARI 28.12.2022. _____ **DATA SCADENTA: 28.01.2023**