

Август 2021

№	Адрес	Остаток на нач. мес., р.		Начислены	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
1	1	351,40P		218,88P	570,28P	1 000,00P		429,72P
2	2	555,04P		374,40P	929,44P		929,44P	
3	3	254,90P		144,00P	398,90P		398,90P	
4	4		75,43P	92,16P	16,73P		16,73P	
5	5	942,22P		244,80P	1 187,02P	1 503,00P		315,98P
6	6	881,13P		279,36P	1 160,49P		1 160,49P	
7	7	768,51P		40,32P	808,83P		808,83P	
8	8		842,73P	400,32P	-442,41P			442,41P
9	9	833,58P		472,32P	1 305,90P	1 000,00P	305,90P	
10	10	487,99P		267,84P	755,83P		755,83P	
11	11	375,89P		135,36P	511,25P		511,25P	
12	12	7,85P		63,36P	71,21P		71,21P	
13	13	183,69P		103,68P	287,37P		287,37P	
14	14	694,98P		129,60P	824,58P		824,58P	
15	15		204,00P	20,16P	-183,84P			183,84P
16	16	116,49P		40,32P	156,81P		156,81P	
17	17	497,40P		313,92P	811,32P		811,32P	
18	18	307,67P		411,84P	719,51P		719,51P	
19	19		454,71P		-454,71P			454,71P
20	20	284,64P		181,44P	466,08P		466,08P	
21	21		912,64P		-912,64P			912,64P
22	22	2,01P			2,01P		2,01P	
23	23	1 186,77P		256,32P	1 443,09P		1 443,09P	
24	24	278,36P		80,64P	359,00P		359,00P	
25	25	256,69P		69,12P	325,81P		325,81P	
26	26	612,28P		141,12P	753,40P		753,40P	
27	27	854,85P		512,64P	1 367,49P	2 586,00P		1 218,51P
28	28	694,98P		267,84P	962,82P	1 300,00P		337,18P
29	29	266,26P		311,04P	577,30P		577,30P	
30	30							
31	31	1 112,47P			1 112,47P		1 112,47P	
32	32	320,84P		126,72P	447,56P	311,00P	136,56P	
33	33	49,82P		495,36P	545,18P		545,18P	
34	34	969,07P		129,60P	1 098,67P		1 098,67P	
35	35	382,73P			382,73P	384,00P		1,27P
36	36	222,31P			222,31P		222,31P	
37	37		1 746,28P	763,20P	-983,08P			983,08P
38	38	81,45P		28,80P	110,25P		110,25P	
39	39	5 220,82P		253,44P	5 474,26P		5 474,26P	
40	40	97,86P			97,86P		97,86P	
41	41		226,53P	161,28P	-65,25P			65,25P
42	42		448,29P	126,72P	-321,57P			321,57P
43	43	1 055,00P		383,04P	1 438,04P	2 088,00P		649,96P
44	44	7,82P			7,82P		7,82P	
45	45	35,45P		322,56P	358,01P	3 549,00P		3 190,99P
46	46		1 547,14P	118,08P	-1 429,06P			1 429,06P
47	47	356,64P		106,56P	463,20P	358,00P	105,20P	
48	48		145,04P	172,80P	27,76P		27,76P	
49	49		0,65P		-0,65P			0,65P
50	50	17,20P		48,96P	66,16P		66,16P	
51	51	84,30P		54,72P	139,02P		139,02P	
52	52	1 067,28P		164,16P	1 231,44P	1 050,00P	181,44P	
53	53	242,23P		250,56P	492,79P		492,79P	
54	54	9,83P			9,83P		9,83P	
55	55							
56	56	1 136,67P		302,40P	1 439,07P		1 439,07P	
57	57	627,70P		144,00P	771,70P		771,70P	
58	58		26,45P	14,40P	-12,05P			12,05P
59	59	125,39P			125,39P		125,39P	
60	60	276,67P		184,32P	460,99P		460,99P	
61	61	310,01P		66,24P	376,25P		376,25P	
62	62	144,63P		264,96P	409,59P	214,00P	195,59P	
63	63	247,52P		201,60P	449,12P		449,12P	

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		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
64	64		2,18₽	2,88₽	0,70₽		0,70₽	
65	65	1 634,12₽		596,16₽	2 230,28₽		2 230,28₽	
66	66	756,87₽		420,48₽	1 177,35₽		1 177,35₽	
67	67	36,27₽		2,88₽	39,15₽		39,15₽	
68	68	1 212,39₽		25,92₽	1 238,31₽		1 238,31₽	
69	69	539,05₽		89,28₽	628,33₽	542,00₽	86,33₽	
70	70 Дом	1 061,95₽		213,12₽	1 275,07₽	2 200,00₽		924,93₽
71	71	43,37₽		2,88₽	46,25₽	73,00₽		26,75₽
72	72		50,90₽		-50,90₽			50,90₽
73	73	4,83₽		14,40₽	19,23₽		19,23₽	
74	74		601,52₽	184,32₽	-417,20₽			417,20₽
75	75	3 650,41₽		244,80₽	3 895,21₽		3 895,21₽	
76	76		32,26₽	118,08₽	85,82₽	200,00₽		114,18₽
77	77	257,12₽		86,40₽	343,52₽		343,52₽	
78	78		111,13₽	51,84₽	-59,29₽			59,29₽
79	79							
80	80	447,43₽		138,24₽	585,67₽		585,67₽	
81	81	5,02₽			5,02₽		5,02₽	
82	82		125,06₽		-125,06₽			125,06₽
83	83		193,99₽		-193,99₽			193,99₽
84	84	326,79₽		253,44₽	580,23₽		580,23₽	
85	85		2 049,03₽	498,24₽	-1 550,79₽			1 550,79₽
86	86		807,76₽	72,00₽	-735,76₽			735,76₽
87	87		146,79₽	123,84₽	-22,95₽			22,95₽
88	88	1 157,49₽		89,28₽	1 246,77₽	1 158,00₽	88,77₽	
89	89		1 914,23₽		-1 914,23₽			1 914,23₽
90	90	1 071,97₽		172,80₽	1 244,77₽		1 244,77₽	
91	91	1 076,20₽		270,72₽	1 346,92₽	2 089,00₽		742,08₽
92	92		1 450,22₽	74,88₽	-1 375,34₽			1 375,34₽
93	93		656,82₽	239,04₽	-417,78₽			417,78₽
94	94	398,07₽		46,08₽	444,15₽		444,15₽	
95	95		138,24₽		-138,24₽			138,24₽
96	96	127,57₽		92,16₽	219,73₽		219,73₽	
97	97	449,25₽		187,20₽	636,45₽		636,45₽	
98	98	106,86₽		54,72₽	161,58₽		161,58₽	
99	99	1 551,10₽		463,68₽	2 014,78₽		2 014,78₽	
100	100		8,80₽	2,88₽	-5,92₽			5,92₽
101	101	202,62₽		74,88₽	277,50₽		277,50₽	
102	102	402,46₽		103,68₽	506,14₽		506,14₽	
103	103	27,43₽		2,88₽	30,31₽		30,31₽	
104	104	152,64₽		92,16₽	244,80₽		244,80₽	
105	105							
106	106	404,24₽		129,60₽	533,84₽	403,00₽	130,84₽	
107	107		57,39₽	100,80₽	43,41₽		43,41₽	
108	108		516,62₽	152,64₽	-363,98₽			363,98₽
109	109		47,48₽		-47,48₽			47,48₽
110	110		81,03₽	97,92₽	16,89₽		16,89₽	
111	111		73,23₽	8,64₽	-64,59₽			64,59₽
112	112	282,70₽		60,48₽	343,18₽		343,18₽	
113	113	1 455,09₽		262,08₽	1 717,17₽	840,00₽	877,17₽	
114	114	851,65₽		331,20₽	1 182,85₽	686,00₽	496,85₽	
115	115	2 268,85₽		645,12₽	2 913,97₽		2 913,97₽	
116	116	321,49₽		120,96₽	442,45₽	500,00₽		57,55₽
117	117		0,93₽		-0,93₽			0,93₽
118	118	127,21₽		60,48₽	187,69₽		187,69₽	
119	119	380,94₽		172,80₽	553,74₽		553,74₽	
120	120	118,79₽		66,24₽	185,03₽	497,00₽		311,97₽
121	121	112,07₽			112,07₽		112,07₽	
122	122		71,17₽	129,60₽	58,43₽		58,43₽	
123	123		86,59₽		-86,59₽			86,59₽
124	124	5 539,93₽		1 008,00₽	6 547,93₽		6 547,93₽	
125	125	157,72₽		204,48₽	362,20₽		362,20₽	
126	126	132,03₽		129,60₽	261,63₽		261,63₽	

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		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
127	127		8,66P	11,52P	2,86P		2,86P	
128	128		356,22P	123,84P	-232,38P			232,38P
129	129	109,36P		374,40P	483,76P		483,76P	
130	130	1 124,82P		665,28P	1 790,10P	2 000,00P		209,90P
131	131	103,72P		54,72P	158,44P		158,44P	
132	132		78,14P		-78,14P			78,14P
133	133	1,90P			1,90P		1,90P	
134	134		226,38P	120,96P	-105,42P			105,42P
135	135	631,79P		239,04P	870,83P	700,00P	170,83P	
136	136	689,00P		198,72P	887,72P		887,72P	
137	137	61,98P			61,98P		61,98P	
138	138		50,86P	80,64P	29,78P		29,78P	
139	139	240,12P		48,96P	289,08P		289,08P	
140	140	982,57P		518,40P	1 500,97P	3 482,00P		1 981,03P
141	141		840,66P	141,12P	-699,54P			699,54P
142	142	1 287,17P		221,76P	1 508,93P		1 508,93P	
143	143	287,27P		86,40P	373,67P		373,67P	
144	144	753,08P		590,40P	1 343,48P	1 500,00P		156,52P
145	145	689,04P		457,92P	1 146,96P	1 000,00P	146,96P	
146	146	452,43P		218,88P	671,31P		671,31P	
147	147	240,48P		339,84P	580,32P	1 971,00P		1 390,68P
148	148	707,71P		129,60P	837,31P		837,31P	
149	149		25,11P		-25,11P			25,11P
150	150	803,53P		144,00P	947,53P		947,53P	
151	151	274,59P		126,72P	401,31P		401,31P	
152	152		37,03P	14,40P	-22,63P			22,63P
153	153	1 926,39P		322,56P	2 248,95P	1 927,00P	321,95P	
154	154		30,18P	28,80P	-1,38P			1,38P
155	155	145,76P		152,64P	298,40P		298,40P	
156	156	176,87P			176,87P		176,87P	
157	157		1 253,51P	336,96P	-916,55P			916,55P
158	158	124,13P		28,80P	152,93P		152,93P	
159	159	2 102,58P		838,08P	2 940,66P		2 940,66P	
160	160		910,03P	31,68P	-878,35P			878,35P
161	161	2,75P			2,75P		2,75P	
162	162	114,73P		72,00P	186,73P		186,73P	
163	163	74,48P		5,76P	80,24P	40,00P	40,24P	
164	164	145,73P		106,56P	252,29P		252,29P	
165	165	803,51P		253,44P	1 056,95P	1 000,00P	56,95P	
166	166							
167	167		143,24P		-143,24P			143,24P
168	168	28,53P			28,53P		28,53P	
169	169	1 678,79P		717,12P	2 395,91P	1 705,00P	690,91P	
170	170	197,66P		95,04P	292,70P		292,70P	
171	171		95,07P	37,44P	-57,63P			57,63P
172	172	1 231,61P		345,60P	1 577,21P		1 577,21P	
173	173		269,25P	51,84P	-217,41P			217,41P
174	174	652,91P		118,08P	770,99P		770,99P	
175	175	153,50P		89,28P	242,78P		242,78P	
176	176	1 040,49P		152,64P	1 193,13P		1 193,13P	
177	177	658,98P		336,96P	995,94P		995,94P	
178	178	1 183,77P		488,49P	1 672,26P		1 672,26P	
179	179		713,34P	37,44P	-675,90P			675,90P
180	180	13,83P		2,88P	16,71P		16,71P	
181	181		281,39P	123,84P	-157,55P			157,55P
182	182		75,99P	92,16P	16,17P		16,17P	
183	183		210,22P		-210,22P			210,22P
184	184	350,91P		25,92P	376,83P		376,83P	
185	185	196,64P		204,48P	401,12P		401,12P	
186	186		427,33P	377,28P	-50,05P			50,05P
187	187	406,70P		273,60P	680,30P		680,30P	
188	188		75,50P	187,20P	111,70P		111,70P	
189	189		905,05P	31,68P	-873,37P			873,37P

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		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
190	190	1 074,62P		365,76P	1 440,38P		1 440,38P	
191	191	38,58P			38,58P		38,58P	
192	192	2 574,50P		578,88P	3 153,38P	873,00P	2 280,38P	
193	193	37,31P		20,16P	57,47P		57,47P	
194	194	56,56P		14,40P	70,96P		70,96P	
195	195	145,10P		161,28P	306,38P	268,00P	38,38P	
196	196	227,81P		83,52P	311,33P		311,33P	
197	197	689,46P		336,96P	1 026,42P		1 026,42P	
198	198	601,93P		92,16P	694,09P		694,09P	
199	199	12,83P			12,83P		12,83P	
200	200	486,46P		95,04P	581,50P		581,50P	
201	201		798,03P	149,76P	-648,27P			648,27P
202	202	20,92P		20,16P	41,08P		41,08P	
203	203		245,87P	141,12P	-104,75P			104,75P
204	204		6,14P		-6,14P			6,14P
205	205		125,08P	403,20P	278,12P		278,12P	
206	206		102,34P	51,84P	-50,50P			50,50P
207	207		239,93P	5,76P	-234,17P			234,17P
208	208	98,75P		112,32P	211,07P		211,07P	
209	209	258,20P		175,68P	433,88P		433,88P	
210	210	321,80P		109,44P	431,24P		431,24P	
211	211	345,24P		86,40P	431,64P		431,64P	
212	212		0,05P		-0,05P			0,05P
213	213		177,98P	43,20P	-134,78P			134,78P
214	214	8,64P			8,64P		8,64P	
215	215	1 276,18P		619,20P	1 895,38P		1 895,38P	
216	216	843,70P		233,28P	1 076,98P		1 076,98P	
217	217	888,48P		48,96P	937,44P		937,44P	
218	218	611,42P		250,56P	861,98P		861,98P	
219	220	90,36P		138,24P	228,60P	100,00P	128,60P	
220	221	656,94P		322,56P	979,50P		979,50P	
221	222	493,02P		120,96P	613,98P		613,98P	
222	223	415,44P		144,00P	559,44P	1 068,00P		508,56P
223	224	5 246,04P		218,88P	5 464,92P	5 246,00P	218,92P	
224	225		8,24P	34,56P	26,32P	40,00P		13,68P
225	226	835,28P		489,60P	1 324,88P		1 324,88P	
226	227	715,15P		135,36P	850,51P		850,51P	
227	228	1 482,23P		452,16P	1 934,39P	3 560,00P		1 625,61P
228	229	206,49P		604,80P	811,29P	1 000,00P		188,71P
229	230	962,07P		241,92P	1 203,99P		1 203,99P	
230	231	209,18P		178,56P	387,74P		387,74P	
231	232	929,37P		331,20P	1 260,57P		1 260,57P	
232	233		26,59P		-26,59P			26,59P
233	234		40,44P		-40,44P			40,44P
234	235	226,54P		103,68P	330,22P		330,22P	
235	236	532,33P		175,68P	708,01P	698,00P	10,01P	
236	237		117,88P	40,32P	-77,56P			77,56P
237	238	604,79P		417,60P	1 022,39P	550,00P	472,39P	
238	239	745,22P		299,52P	1 044,74P	1 000,00P	44,74P	
239	240	151,46P		80,64P	232,10P		232,10P	
240	241		65,48P	11,52P	-53,96P			53,96P
241	242		227,83P	8,64P	-219,19P			219,19P
242	243	569,00P		120,96P	689,96P	256,00P	433,96P	
243	244	498,73P		43,20P	541,93P		541,93P	
244	245	311,44P		120,96P	432,40P		432,40P	
245	246	347,24P		46,08P	393,32P		393,32P	
246	247		243,20P		-243,20P			243,20P
247	248	208,36P		89,28P	297,64P		297,64P	
248	249		495,02P		-495,02P			495,02P
249	250	1 550,06P		348,48P	1 898,54P	1 658,00P	240,54P	
250	251	1 102,72P		547,20P	1 649,92P	1 200,00P	449,92P	
251	252		129,64P	2,88P	-126,76P			126,76P
252	253	390,76P		80,64P	471,40P		471,40P	

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		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
253	254		218,24P	2,88P	-215,36P			215,36P
254	255	179,74P		120,96P	300,70P		300,70P	
255	256	620,02P		100,80P	720,82P		720,82P	
256	257	962,32P		63,36P	1 025,68P		1 025,68P	
257	258	2,49P			2,49P		2,49P	
258	259	1 034,66P		95,04P	1 129,70P		1 129,70P	
259	260	138,49P		20,16P	158,65P		158,65P	
260	261	472,40P		2,88P	475,28P		475,28P	
261	1102	696,29P		138,24P	834,53P		834,53P	
262	1109							
263	1201	64,59P			64,59P		64,59P	
264	1202							
265	1203							
266	1204	1 110,06P		527,04P	1 637,10P	1 110,00P	527,10P	
267	1205							
268	1206	299,96P		570,24P	870,20P	1 000,00P		129,80P
269	1207	326,84P		187,20P	514,04P	1 500,00P		985,96P
270	1208	610,47P		115,20P	725,67P		725,67P	
271	1209							
272	1210	16,81P		5,76P	22,57P		22,57P	
273	1211	380,87P		455,04P	835,91P	400,00P	435,91P	
274	1212	85,44P		14,40P	99,84P		99,84P	
275	1213	424,51P		155,52P	580,03P	425,00P	155,03P	
276	1214							
277	1216	1 417,39P		446,40P	1 863,79P		1 863,79P	
278	1218	780,59P		218,88P	999,47P		999,47P	
279	1220	437,61P		66,24P	503,85P		503,85P	
280	1222	3 191,95P		224,64P	3 416,59P	3 243,00P	173,59P	
281	1226		3 019,92P	88,98P	-2 930,94P			2 930,94P
282	1228	550,67P		259,20P	809,87P		809,87P	
283	1232	223,10P			223,10P	300,00P		76,90P
284	1239	99,94P		8,64P	108,58P		108,58P	
285	1247		97,64P	328,32P	230,68P		230,68P	
286	1248							
287	1252							
288	1254	760,78P		216,00P	976,78P	1 000,00P		23,22P
289	1255		21,60P	118,08P	96,48P		96,48P	
290	1256	1 441,94P		267,84P	1 709,78P	1 486,00P	223,78P	
291	1257	332,03P		158,40P	490,43P	1 000,00P		509,57P
292	1258	1 518,11P		167,04P	1 685,15P		1 685,15P	
293	1259							
294	1260							
295	1261	4,98P			4,98P		4,98P	
296	1262	116,89P		48,96P	165,85P		165,85P	
297	1264	535,81P		48,96P	584,77P		584,77P	
298	301	857,07P		213,12P	1 070,19P		1 070,19P	
299	302							
300	303	543,44P		236,16P	779,60P		779,60P	
301	306		76,99P		-76,99P			76,99P
302	307	1 177,54P		126,72P	1 304,26P		1 304,26P	
303	308	1 692,43P		371,52P	2 063,95P		2 063,95P	
304	310	623,79P		227,52P	851,31P		851,31P	
305	311							
306	312	39,93P			39,93P		39,93P	
307	313							
308	314	20,16P		8,64P	28,80P		28,80P	
309	316	193,46P		77,76P	271,22P		271,22P	
310	317		1 164,92P	213,12P	-951,80P			951,80P
311	318	381,14P		161,28P	542,42P		542,42P	
312	319	996,39P		555,84P	1 552,23P		1 552,23P	
313	320		506,71P		-506,71P			506,71P
314	321		936,13P	83,52P	-852,61P			852,61P
315	322	127,09P		14,40P	141,49P		141,49P	

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№	Адрес	Остаток на нач. мес., р.		Начислены	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
316	323	789,38P		210,24P	999,62P		999,62P	
317	324	629,27P		100,80P	730,07P		730,07P	
318	325							
319	326	511,50P		270,72P	782,22P		782,22P	
320	327		144,90P	495,36P	350,46P		350,46P	
321	328							
322	329	2 297,72P		192,96P	2 490,68P	2 500,00P		9,32P
323	330	109,19P		83,52P	192,71P		192,71P	
324	331		485,86P		-485,86P			485,86P
325	333		234,81P	69,12P	-165,69P			165,69P
326	334	3 859,26P			3 859,26P	261,00P	3 598,26P	
327	340							
328	341	713,38P		155,52P	868,90P		868,90P	
329	342		440,78P	555,84P	115,06P		115,06P	
330	343	547,73P		308,16P	855,89P		855,89P	
331	344	225,22P		2,88P	228,10P		228,10P	
332	346	977,92P		429,12P	1 407,04P		1 407,04P	
333	347							
334	348	169,90P		80,64P	250,54P		250,54P	
335	349		77,69P		-77,69P			77,69P
336	350	420,16P		141,12P	561,28P		561,28P	
337	351	2 423,97P		552,96P	2 976,93P	2 500,00P	476,93P	
338	352	14,45P		123,84P	138,29P		138,29P	
339	353		12,20P	57,60P	45,40P		45,40P	
340	354a	41,05P		69,12P	110,17P	330,00P		219,83P
341	354б	1 573,25P		74,88P	1 648,13P		1 648,13P	
342	355	7,43P			7,43P		7,43P	
343	356	744,60P		328,32P	1 072,92P	2 000,00P		927,08P
344	357		124,11P	60,48P	-63,63P			63,63P
345	358							
346	359	395,33P		8,64P	403,97P		403,97P	
347	360	22,49P		5,76P	28,25P		28,25P	
348	361	427,43P		95,04P	522,47P	433,00P	89,47P	
349	362	94,78P		100,80P	195,58P		195,58P	
350	363	32,55P		54,72P	87,27P		87,27P	
351	364							
352	365	215,67P		92,16P	307,83P		307,83P	
353	366		0,01P		-0,01P			0,01P
354	401	1 159,20P		118,08P	1 277,28P		1 277,28P	
355	402	488,35P		305,28P	793,63P		793,63P	
356	403	37,53P		123,84P	161,37P		161,37P	
357	404	512,49P		167,04P	679,53P		679,53P	
358	405							
359	406	1 480,67P		74,88P	1 555,55P	1 500,00P	55,55P	
360	407	745,54P		239,04P	984,58P	821,00P	163,58P	
361	408	803,25P		455,04P	1 258,29P		1 258,29P	
362	409							
363	410		748,09P	37,44P	-710,65P			710,65P
364	411							
365	413	442,22P		167,04P	609,26P		609,26P	
366	414		301,37P		-301,37P			301,37P
367	415	477,94P		86,40P	564,34P		564,34P	
368	416	685,20P		95,04P	780,24P	700,00P	80,24P	
369	417							
370	419	561,69P		267,84P	829,53P	562,00P	267,53P	
371	420	860,38P		576,00P	1 436,38P	2 000,00P		563,62P
372	422							
373	423	1 287,24P		541,44P	1 828,68P		1 828,68P	
374	424	16,30P		14,40P	30,70P		30,70P	
375	425		1 287,29P	515,52P	-771,77P	9 456,00P		10 227,77P
376	426							
377	427	3 020,86P		296,64P	3 317,50P	3 050,00P	267,50P	
378	428	180,82P		264,96P	445,78P		445,78P	

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№	Адрес	Остаток на нач. мес., р.		Начислены	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электро энерг.				
379	429							
380	430	9 684,97P		141,12P	9 826,09P		9 826,09P	
381	431	1 669,72P		360,00P	2 029,72P		2 029,72P	
382	433	188,52P		8,64P	197,16P		197,16P	
383	434	1 163,52P		532,80P	1 696,32P	1 700,00P		3,68P
384	435							
385	436	808,12P		57,60P	865,72P		865,72P	
386	437	241,30P			241,30P		241,30P	
387	439		48,25P	322,56P	274,31P		274,31P	
388	440		704,30P	8,64P	-695,66P			695,66P
389	441							
390	442	2 054,45P		259,20P	2 313,65P	1 000,00P	1 313,65P	
391	443		1 125,83P	440,64P	-685,19P			685,19P
392	444	105,46P		14,40P	119,86P		119,86P	
393	445		559,22P	120,96P	-438,26P			438,26P
394	446	87,46P		63,36P	150,82P	100,00P	50,82P	
395	447	462,34P		218,88P	681,22P		681,22P	
396	448							
397	449		126,73P		-126,73P			126,73P
398	450	39,58P			39,58P		39,58P	
399	451		3 279,74P	221,76P	-3 057,98P			3 057,98P
400	454	1 365,51P		146,88P	1 512,39P	1 365,00P	147,39P	
401	455	1 845,78P		993,60P	2 839,38P		2 839,38P	
402	456	7,94P		51,84P	59,78P		59,78P	
403	458	1 514,96P		181,44P	1 696,40P	911,00P	785,40P	
404	459	744,86P		161,28P	906,14P		906,14P	
405	461	0,30P			0,30P		0,30P	
406	462	2 575,95P		493,43P	3 069,38P		3 069,38P	
407	463	71,85P			71,85P		71,85P	
408	464		301,56P	132,48P	-169,08P			169,08P
409	465		26,97P		-26,97P			26,97P
410	466	1 613,16P		250,56P	1 863,72P	1 613,00P	250,72P	
411	501		161,78P	175,68P	13,90P		13,90P	
412	502							
413	503	1 269,19P		118,08P	1 387,27P		1 387,27P	
414	504	1 198,21P		538,56P	1 736,77P	1 000,00P	736,77P	
415	505	1 009,87P		446,40P	1 456,27P	1 000,00P	456,27P	
416	506	2,92P			2,92P		2,92P	
417	507	422,68P		262,08P	684,76P	423,00P	261,76P	
418	508	931,34P		368,64P	1 299,98P		1 299,98P	
419	509		458,92P	345,60P	-113,32P			113,32P
420	511		917,34P	172,80P	-744,54P			744,54P
421	512	1 261,79P		463,68P	1 725,47P	3 000,00P		1 274,53P
422	513	1 368,00P		449,28P	1 817,28P		1 817,28P	
423	514	234,00P		123,84P	357,84P		357,84P	
424	517	797,12P		144,00P	941,12P	797,00P	144,12P	
425	518							
426	519		47,38P		-47,38P			47,38P
427	521	226,99P		69,12P	296,11P		296,11P	
428	523	942,99P		322,56P	1 265,55P		1 265,55P	
429	524							
430	525							
431	527	289,99P		86,40P	376,39P	492,00P		115,61P
432	529		1 524,27P	190,08P	-1 334,19P			1 334,19P
433	531	1 969,65P		1 042,56P	3 012,21P		3 012,21P	
434	533	1 206,74P		357,12P	1 563,86P	2 000,00P		436,14P
435	534							
436	535	529,44P		305,28P	834,72P		834,72P	
437	537	112,25P		610,56P	722,81P		722,81P	
438	538	501,68P		103,68P	605,36P		605,36P	
439	540	79,24P		120,96P	200,20P		200,20P	
440	541							
441	542	1 500,58P		457,92P	1 958,50P	1 552,00P	406,50P	

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№	Адрес	Остаток на нач. мес., р.		Начислены	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	расходы в текущ. мес., р.			к оплате	Внесено
				За электрo энерг.				
442	543	31,13P		20,16P	51,29P		51,29P	
443	544		89,70P	178,56P	88,86P		88,86P	
444	545	240,45P		178,56P	419,01P		419,01P	
445	546	4 014,38P		299,52P	4 313,90P		4 313,90P	
446	547		979,85P	207,36P	-772,49P			772,49P
447	548	88,14P		77,76P	165,90P		165,90P	
448	549							
449	550	408,90P		224,64P	633,54P	500,00P	133,54P	
450	551		20,41P	5,76P	-14,65P			14,65P
451	552	386,15P		66,24P	452,39P		452,39P	
452	553	295,50P		120,96P	416,46P		416,46P	
453	554	468,83P		69,12P	537,95P		537,95P	
454	555		23,62P		-23,62P			23,62P
455	557	475,23P		66,24P	541,47P		541,47P	
456	558	18 433,78P		322,56P	18 756,34P		18 756,34P	
457	559	19,71P			19,71P		19,71P	
458	561	3 219,46P		403,20P	3 622,66P	3 220,00P	402,66P	
459	563	3 566,26P		397,44P	3 963,70P	2 737,00P	1 226,70P	
460	641	0,85P			0,85P		0,85P	
461	642		591,11P	138,24P	-452,87P			452,87P
462	643	344,48P		97,92P	442,40P		442,40P	
463	647	3 123,21P		155,52P	3 278,73P	3 000,00P	278,73P	
464	648	561,47P		164,16P	725,63P		725,63P	
465	649	295,31P		126,72P	422,03P		422,03P	
466	651	245,39P		135,36P	380,75P		380,75P	
467	653							
468	654	625,65P		95,04P	720,69P		720,69P	
469	655							
470	70 Баня	515,27P		69,12P	584,39P	1 100,00P		515,61P
471	304	540,71P		241,92P	782,63P		782,63P	
474	1227		137,66P		-137,66P			137,66P
479	1213 220в	2 142,47P		794,88P	2 937,35P	2 144,00P	793,35P	
480	438	5,55P			5,55P		5,55P	
481	Снт Крутушка-2 Уч.212	526,12P		77,76P	603,88P	1 000,00P		396,12P
482	254 220в	3 613,47P		311,04P	3 924,51P		3 924,51P	
485	Снт Крутушка-2 Уч.226		411,73P	455,04P	43,31P		43,31P	
486	309	125,65P		14,40P	140,05P		140,05P	
487	Магазин Рыба							
Итого		249 607,24P	47 351,79P	74 836,34P	277 091,79P	125 604,00P	218 660,74P	67 172,95P