

**Сентябрь 2021**

№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р. За электро энерг.			к оплате	Внесено
1			429,72P	43,20P	-386,52P			386,52P
2		929,44P		1 224,00P	2 153,44P	1 000,00P	1 153,44P	
3		398,90P		446,40P	845,30P	1 043,00P		197,70P
4		16,73P		627,84P	644,57P		644,57P	
5			315,98P	1 033,92P	717,94P		717,94P	
6		1 160,49P		806,40P	1 966,89P		1 966,89P	
7		808,83P		92,16P	900,99P		900,99P	
8			442,41P	748,80P	306,39P		306,39P	
9		305,90P		1 690,56P	1 996,46P	1 000,00P	996,46P	
10		755,83P		555,84P	1 311,67P	900,00P	411,67P	
11		511,25P		63,36P	574,61P	700,00P		125,39P
12		71,21P		28,80P	100,01P		100,01P	
13		287,37P		83,52P	370,89P		370,89P	
14		824,58P		43,20P	867,78P		867,78P	
15			183,84P	34,56P	-149,28P			149,28P
16		156,81P		37,44P	194,25P		194,25P	
17		811,32P		311,04P	1 122,36P		1 122,36P	
18		719,51P		207,36P	926,87P		926,87P	
19			454,71P		-454,71P			454,71P
20		466,08P		169,92P	636,00P	500,00P	136,00P	
21			912,64P		-912,64P			912,64P
22		2,01P			2,01P		2,01P	
23		1 443,09P		97,92P	1 541,01P		1 541,01P	
24		359,00P		51,84P	410,84P		410,84P	
25		325,81P		8,64P	334,45P		334,45P	
26		753,40P		423,36P	1 176,76P		1 176,76P	
27			1 218,51P	1 036,80P	-181,71P			181,71P
28			337,18P	414,72P	77,54P		77,54P	
29		577,30P		192,96P	770,26P		770,26P	
30								
31		1 112,47P			1 112,47P	1 100,00P	12,47P	
32		136,56P		100,80P	237,36P		237,36P	
33		545,18P		1 396,80P	1 941,98P	1 000,00P	941,98P	
34		1 098,67P		57,60P	1 156,27P		1 156,27P	
35			1,27P	152,64P	151,37P		151,37P	
36		222,31P			222,31P		222,31P	
37			983,08P	270,72P	-712,36P			712,36P
38		110,25P		11,52P	121,77P		121,77P	
39		5 474,26P		2 514,24P	7 988,50P		7 988,50P	
40		97,86P			97,86P		97,86P	
41			65,25P	377,28P	312,03P		312,03P	
42			321,57P	138,24P	-183,33P			183,33P
43			649,96P	1 200,96P	551,00P		551,00P	
44		7,82P			7,82P		7,82P	
45			3 190,99P	924,48P	-2 266,51P			2 266,51P
46			1 429,06P	383,04P	-1 046,02P			1 046,02P
47		105,20P		60,48P	165,68P		165,68P	
48		27,76P		172,80P	200,56P		200,56P	
49			0,65P		-0,65P			0,65P
50		66,16P		43,20P	109,36P		109,36P	
51		139,02P		51,84P	190,86P	1 287,00P		1 096,14P
52		181,44P		146,88P	328,32P		328,32P	
53		492,79P		270,72P	763,51P		763,51P	
54		9,83P			9,83P		9,83P	
55								
56		1 439,07P		1 028,16P	2 467,23P	2 000,00P	467,23P	
57		771,70P		172,80P	944,50P		944,50P	
58			12,05P	14,40P	2,35P		2,35P	
59		125,39P			125,39P		125,39P	
60		460,99P		161,28P	622,27P		622,27P	
61		376,25P		305,28P	681,53P		681,53P	
62		195,59P		489,60P	685,19P		685,19P	
63		449,12P		158,40P	607,52P		607,52P	
64		0,70P		8,64P	9,34P		9,34P	

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р.		текущ. мес., р.	Недоплата	Переплата
				За электр. энерг.	к оплате	Внесено		
65		2 230,28₽		264,96₽	2 495,24₽	2 230,00₽	265,24₽	
66		1 177,35₽		627,84₽	1 805,19₽	1 178,00₽	627,19₽	
67		39,15₽		14,40₽	53,55₽	76,00₽		22,45₽
68		1 238,31₽		861,12₽	2 099,43₽		2 099,43₽	
69		86,33₽		66,24₽	152,57₽		152,57₽	
70	70 Дом		924,93₽	1 137,60₽	212,67₽		212,67₽	
71			26,75₽	2,88₽	-23,87₽			23,87₽
72			50,90₽		-50,90₽			50,90₽
73		19,23₽		2,88₽	22,11₽		22,11₽	
74			417,20₽	455,04₽	37,84₽		37,84₽	
75		3 895,21₽		691,20₽	4 586,41₽		4 586,41₽	
76			114,18₽	339,84₽	225,66₽	200,00₽	25,66₽	
77		343,52₽		34,56₽	378,08₽		378,08₽	
78			59,29₽	40,32₽	-18,97₽			18,97₽
79								
80		585,67₽		158,40₽	744,07₽		744,07₽	
81		5,02₽			5,02₽		5,02₽	
82			125,06₽		-125,06₽			125,06₽
83			193,99₽		-193,99₽			193,99₽
84		580,23₽		576,00₽	1 156,23₽		1 156,23₽	
85			1 550,79₽	1 512,00₽	-38,79₽			38,79₽
86			735,76₽	221,76₽	-514,00₽			514,00₽
87			22,95₽	92,16₽	69,21₽		69,21₽	
88		88,77₽		100,80₽	189,57₽		189,57₽	
89			1 914,23₽		-1 914,23₽			1 914,23₽
90		1 244,77₽		267,84₽	1 512,61₽	1 250,00₽	262,61₽	
91			742,08₽	1 008,00₽	265,92₽		265,92₽	
92			1 375,34₽	144,00₽	-1 231,34₽			1 231,34₽
93			417,78₽	169,92₽	-247,86₽			247,86₽
94		444,15₽		5,76₽	449,91₽	473,00₽		23,09₽
95			138,24₽		-138,24₽			138,24₽
96		219,73₽		115,20₽	334,93₽	300,00₽	34,93₽	
97		636,45₽		54,72₽	691,17₽		691,17₽	
98		161,58₽		23,04₽	184,62₽		184,62₽	
99		2 014,78₽		1 440,00₽	3 454,78₽	2 000,00₽	1 454,78₽	
100			5,92₽		-5,92₽			5,92₽
101		277,50₽		74,88₽	352,38₽		352,38₽	
102		506,14₽		57,60₽	563,74₽		563,74₽	
103		30,31₽		2,88₽	33,19₽	30,00₽	3,19₽	
104		244,80₽		43,20₽	288,00₽		288,00₽	
105								
106		130,84₽		120,96₽	251,80₽		251,80₽	
107		43,41₽		20,16₽	63,57₽	300,00₽		236,43₽
108			363,98₽	86,40₽	-277,58₽			277,58₽
109			47,48₽		-47,48₽			47,48₽
110		16,89₽		302,40₽	319,29₽		319,29₽	
111			64,59₽	351,36₽	286,77₽	1 000,00₽		713,23₽
112		343,18₽		80,64₽	423,82₽		423,82₽	
113		877,17₽		1 350,72₽	2 227,89₽		2 227,89₽	
114		496,85₽		964,80₽	1 461,65₽		1 461,65₽	
115		2 913,97₽		2 142,72₽	5 056,69₽		5 056,69₽	
116			57,55₽	195,84₽	138,29₽		138,29₽	
117			0,93₽		-0,93₽			0,93₽
118		187,69₽		31,68₽	219,37₽		219,37₽	
119		553,74₽		164,16₽	717,90₽		717,90₽	
120			311,97₽	141,12₽	-170,85₽			170,85₽
121		112,07₽			112,07₽		112,07₽	
122		58,43₽		394,56₽	452,99₽		452,99₽	
123			86,59₽	339,84₽	253,25₽	705,00₽		451,75₽
124		6 547,93₽		950,40₽	7 498,33₽	6 600,00₽	898,33₽	
125		362,20₽		37,44₽	399,64₽	548,00₽		148,36₽
126		261,63₽		5,76₽	267,39₽		267,39₽	
127		2,86₽		11,52₽	14,38₽		14,38₽	
128			232,38₽	60,48₽	-171,90₽			171,90₽

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р. За электро энерг.			к оплате	Внесено
129	129	483,76P		207,36P	691,12P			691,12P
130	130		209,90P	2 004,48P	1 794,58P			1 794,58P
131	131	158,44P		25,92P	184,36P	200,00P		15,64P
132	132		78,14P		-78,14P			78,14P
133	133	1,90P			1,90P			1,90P
134	134		105,42P	276,48P	171,06P			171,06P
135	135	170,83P		120,96P	291,79P			291,79P
136	136	887,72P		34,56P	922,28P	900,00P		22,28P
137	137	61,98P			61,98P	51,00P		10,98P
138	138	29,78P		66,24P	96,02P			96,02P
139	139	289,08P		51,84P	340,92P	300,00P		40,92P
140	140		1 981,03P	558,72P	-1 422,31P			1 422,31P
141	141		699,54P	469,44P	-230,10P			230,10P
142	142	1 508,93P		800,64P	2 309,57P	2 814,00P		504,43P
143	143	373,67P		299,52P	673,19P			673,19P
144	144		156,52P	319,68P	163,16P			163,16P
145	145	146,96P		302,40P	449,36P			449,36P
146	146	671,31P		60,48P	731,79P	673,00P		58,79P
147	147		1 390,68P	63,36P	-1 327,32P			1 327,32P
148	148	837,31P		305,28P	1 142,59P			1 142,59P
149	149		25,11P		-25,11P			25,11P
150	150	947,53P		146,88P	1 094,41P	1 200,00P		105,59P
151	151	401,31P		83,52P	484,83P			484,83P
152	152		22,63P	2,88P	-19,75P			19,75P
153	153	321,95P		662,40P	984,35P			984,35P
154	154		1,38P		-1,38P			1,38P
155	155	298,40P		325,44P	623,84P	224,00P		399,84P
156	156	176,87P			176,87P			176,87P
157	157		916,55P	1 028,16P	111,61P			111,61P
158	158	152,93P		23,04P	175,97P			175,97P
159	159	2 940,66P		702,72P	3 643,38P	3 113,00P		530,38P
160	160		878,35P	14,40P	-863,95P			863,95P
161	161	2,75P			2,75P			2,75P
162	162	186,73P		51,84P	238,57P	200,00P		38,57P
163	163	40,24P		28,80P	69,04P			69,04P
164	164	252,29P		129,60P	381,89P	252,00P		129,89P
165	165	56,95P		538,56P	595,51P			595,51P
166	166							
167	167		143,24P	57,60P	-85,64P			85,64P
168	168	28,53P		14,40P	42,93P			42,93P
169	169	690,91P		1 177,92P	1 868,83P	1 000,00P		868,83P
170	170	292,70P		141,12P	433,82P	300,00P		133,82P
171	171		57,63P	192,96P	135,33P			135,33P
172	172	1 577,21P		596,16P	2 173,37P	2 000,00P		173,37P
173	173		217,41P	31,68P	-185,73P			185,73P
174	174	770,99P		106,56P	877,55P	1 080,00P		202,45P
175	175	242,78P		57,60P	300,38P			300,38P
176	176	1 193,13P		509,76P	1 702,89P	1 200,00P		502,89P
177	177	995,94P		1 765,44P	2 761,38P			2 761,38P
178	178	1 672,26P		1 820,90P	3 493,16P			3 493,16P
179	179		675,90P	77,76P	-598,14P			598,14P
180	180	16,71P			16,71P	17,00P		0,29P
181	181		157,55P	80,64P	-76,91P			76,91P
182	182	16,17P		95,04P	111,21P			111,21P
183	183		210,22P		-210,22P			210,22P
184	184	376,83P		161,28P	538,11P	377,00P		161,11P
185	185	401,12P		144,00P	545,12P			545,12P
186	186		50,05P	1 396,80P	1 346,75P	500,00P		846,75P
187	187	680,30P		717,12P	1 397,42P	1 049,00P		348,42P
188	188	111,70P		63,36P	175,06P			175,06P
189	189		873,37P		-873,37P			873,37P
190	190	1 440,38P		336,96P	1 777,34P			1 777,34P
191	191	38,58P			38,58P			38,58P
192	192	2 280,38P		4 371,84P	6 652,22P	2 300,00P		4 352,22P

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р.		текущ. мес., р.	Недоплата	Переплата
				За электро энрг.	к оплате	Внесено		
193	193	57,47P		28,80P	86,27P		86,27P	
194	194	70,96P		31,68P	102,64P		102,64P	
195	195	38,38P		279,36P	317,74P		317,74P	
196	196	311,33P		207,36P	518,69P		518,69P	
197	197	1 026,42P		521,28P	1 547,70P		1 547,70P	
198	198	694,09P		149,76P	843,85P		843,85P	
199	199	12,83P			12,83P		12,83P	
200	200	581,50P		20,16P	601,66P		601,66P	
201	201		648,27P	89,28P	-558,99P			558,99P
202	202	41,08P		2,88P	43,96P		43,96P	
203	203		104,75P	334,08P	229,33P	500,00P		270,67P
204	204		6,14P		-6,14P			6,14P
205	205	278,12P		348,48P	626,60P	1 500,00P		873,40P
206	206		50,50P	89,28P	38,78P		38,78P	
207	207		234,17P	5,76P	-228,41P			228,41P
208	208	211,07P		120,96P	332,03P	500,00P		167,97P
209	209	433,88P		849,60P	1 283,48P		1 283,48P	
210	210	431,24P		241,92P	673,16P		673,16P	
211	211	431,64P		120,96P	552,60P		552,60P	
212	212		0,05P		-0,05P			0,05P
213	213		134,78P	14,40P	-120,38P			120,38P
214	214	8,64P			8,64P		8,64P	
215	215	1 895,38P		1 339,20P	3 234,58P		3 234,58P	
216	216	1 076,98P		1 249,92P	2 326,90P	1 077,00P	1 249,90P	
217	217	937,44P		1 324,80P	2 262,24P	938,00P	1 324,24P	
218	218	861,98P		331,20P	1 193,18P	862,00P	331,18P	
219	220	128,60P		889,92P	1 018,52P	200,00P	818,52P	
220	221	979,50P		184,32P	1 163,82P	1 310,00P		146,18P
221	222	613,98P		216,00P	829,98P	614,00P	215,98P	
222	223		508,56P	241,92P	-266,64P			266,64P
223	224	218,92P		161,28P	380,20P		380,20P	
224	225		13,68P	57,60P	43,92P		43,92P	
225	226	1 324,88P		403,20P	1 728,08P		1 728,08P	
226	227	850,51P		37,44P	887,95P	1 049,00P		161,05P
227	228		1 625,61P	521,28P	-1 104,33P			1 104,33P
228	229		188,71P	331,20P	142,49P		142,49P	
229	230	1 203,99P		241,92P	1 445,91P	1 608,00P		162,09P
230	231	387,74P		1 169,28P	1 557,02P		1 557,02P	
231	232	1 260,57P		463,68P	1 724,25P		1 724,25P	
232	233		26,59P	5,76P	-20,83P			20,83P
233	234		40,44P	5,76P	-34,68P			34,68P
234	235	330,22P		184,32P	514,54P		514,54P	
235	236	10,01P		273,60P	283,61P		283,61P	
236	237		77,56P	100,80P	23,24P		23,24P	
237	238	472,39P		1 019,52P	1 491,91P	900,00P	591,91P	
238	239	44,74P		380,16P	424,90P		424,90P	
239	240	232,10P		86,40P	318,50P		318,50P	
240	241		53,96P	2,88P	-51,08P			51,08P
241	242		219,19P	20,16P	-199,03P			199,03P
242	243	433,96P		83,52P	517,48P		517,48P	
243	244	541,93P		77,76P	619,69P		619,69P	
244	245	432,40P		48,96P	481,36P		481,36P	
245	246	393,32P		46,08P	439,40P		439,40P	
246	247		243,20P		-243,20P			243,20P
247	248	297,64P		181,44P	479,08P	300,00P	179,08P	
248	249		495,02P		-495,02P			495,02P
249	250	240,54P		236,16P	476,70P		476,70P	
250	251	449,92P		1 146,24P	1 596,16P		1 596,16P	
251	252		126,76P		-126,76P			126,76P
252	253	471,40P		66,24P	537,64P		537,64P	
253	254		215,36P	2,88P	-212,48P			212,48P
254	255	300,70P		195,84P	496,54P		496,54P	
255	256	720,82P		1 451,52P	2 172,34P	700,00P	1 472,34P	
256	257	1 025,68P		192,96P	1 218,64P		1 218,64P	

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы в текущ. мес., р. За электрo энерг.	ИТОГО к оплате	Приход в текущ. мес., р. Внесено	Остаток на конец мес., р.	
		Недоплата	Переплата				Недоплата	Переплата
257	258	2,49P			2,49P			2,49P
258	259	1 129,70P		74,88P	1 204,58P	1 130,00P	74,58P	
259	260	158,65P		25,92P	184,57P		184,57P	
260	261	475,28P			475,28P		475,28P	
261	1102	834,53P		613,44P	1 447,97P	1 000,00P	447,97P	
262	1109							
263	1201	64,59P			64,59P		64,59P	
264	1202							
265	1203							
266	1204	527,10P		3 375,36P	3 902,46P	1 000,00P	2 902,46P	
267	1205							
268	1206		129,80P	1 673,28P	1 543,48P		1 543,48P	
269	1207		985,96P	354,24P	-631,72P			631,72P
270	1208	725,67P		311,04P	1 036,71P		1 036,71P	
271	1209							
272	1210	22,57P		5,76P	28,33P		28,33P	
273	1211	435,91P		172,80P	608,71P		608,71P	
274	1212	99,84P		20,16P	120,00P		120,00P	
275	1213	155,03P		506,88P	661,91P	200,00P	461,91P	
276	1214							
277	1216	1 863,79P		2 105,28P	3 969,07P		3 969,07P	
278	1218	999,47P		106,56P	1 106,03P	1 000,00P	106,03P	
279	1220	503,85P		120,96P	624,81P		624,81P	
280	1222	173,59P		642,24P	815,83P		815,83P	
281	1226		2 930,94P	689,35P	-2 241,59P			2 241,59P
282	1228	809,87P		852,48P	1 662,35P		1 662,35P	
283	1232		76,90P	2,88P	-74,02P			74,02P
284	1239	108,58P		11,52P	120,10P		120,10P	
285	1247	230,68P		80,64P	311,32P		311,32P	
286	1248							
287	1252							
288	1254		23,22P	1 883,52P	1 860,30P		1 860,30P	
289	1255	96,48P		149,76P	246,24P		246,24P	
290	1256	223,78P			223,78P		223,78P	
291	1257		509,57P	423,36P	-86,21P			86,21P
292	1258	1 685,15P		1 658,88P	3 344,03P		3 344,03P	
293	1259							
294	1260							
295	1261	4,98P			4,98P		4,98P	
296	1262	165,85P		28,80P	194,65P		194,65P	
297	1264	584,77P		118,08P	702,85P		702,85P	
298	301	1 070,19P		1 252,80P	2 322,99P	236,00P	2 086,99P	
299	302							
300	303	779,60P		414,72P	1 194,32P	1 576,00P		381,68P
301	306		76,99P		-76,99P			76,99P
302	307	1 304,26P		501,12P	1 805,38P		1 805,38P	
303	308	2 063,95P		118,08P	2 182,03P		2 182,03P	
304	310	851,31P		351,36P	1 202,67P		1 202,67P	
305	311							
306	312	39,93P			39,93P		39,93P	
307	313							
308	314	28,80P		25,92P	54,72P		54,72P	
309	316	271,22P		129,60P	400,82P		400,82P	
310	317		951,80P	480,96P	-470,84P			470,84P
311	318	542,42P		1 091,52P	1 633,94P	2 000,00P		366,06P
312	319	1 552,23P			1 552,23P	1 553,00P		0,77P
313	320		506,71P	40,32P	-466,39P			466,39P
314	321		852,61P	48,96P	-803,65P			803,65P
315	322	141,49P		167,04P	308,53P		308,53P	
316	323	999,62P		345,60P	1 345,22P	1 021,00P	324,22P	
317	324	730,07P		224,64P	954,71P	1 000,00P		45,29P
318	325							
319	326	782,22P		328,32P	1 110,54P	1 000,00P	110,54P	
320	327	350,46P		936,00P	1 286,46P		1 286,46P	

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в текущ. мес., р.	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р. За электро энерг.			к оплате	Внесено
321	328							
322	329		9,32P	334,08P	324,76P		324,76P	
323	330	192,71P		43,20P	235,91P	1 000,00P		764,09P
324	331		485,86P	37,44P	-448,42P			448,42P
325	333		165,69P	201,60P	35,91P		35,91P	
326	334	3 598,26P			3 598,26P		3 598,26P	
327	340							
328	341	868,90P		95,04P	963,94P		963,94P	
329	342	115,06P		1 152,00P	1 267,06P		1 267,06P	
330	343	855,89P		192,96P	1 048,85P		1 048,85P	
331	344	228,10P		97,92P	326,02P	261,00P	65,02P	
332	346	1 407,04P		1 108,80P	2 515,84P		2 515,84P	
333	347							
334	348	250,54P		28,80P	279,34P	252,00P	27,34P	
335	349		77,69P		-77,69P			77,69P
336	350	561,28P		227,52P	788,80P		788,80P	
337	351	476,93P		2 822,40P	3 299,33P		3 299,33P	
338	352	138,29P		360,00P	498,29P	2 000,00P		1 501,71P
339	353	45,40P		63,36P	108,76P		108,76P	
340	354a		219,83P	103,68P	-116,15P			116,15P
341	354б	1 648,13P		216,00P	1 864,13P	1 650,00P	214,13P	
342	355	7,43P			7,43P	29,00P		21,57P
343	356		927,08P	279,36P	-647,72P			647,72P
344	357		63,63P	37,44P	-26,19P			26,19P
345	358							
346	359	403,97P		43,20P	447,17P	404,00P	43,17P	
347	360	28,25P		72,00P	100,25P		100,25P	
348	361	89,47P		792,00P	881,47P		881,47P	
349	362	195,58P		685,44P	881,02P		881,02P	
350	363	87,27P		149,76P	237,03P		237,03P	
351	364							
352	365	307,83P		83,52P	391,35P	310,00P	81,35P	
353	366		0,01P		-0,01P			0,01P
354	401	1 277,28P		155,52P	1 432,80P	3 000,00P		1 567,20P
355	402	793,63P		311,04P	1 104,67P		1 104,67P	
356	403	161,37P		190,08P	351,45P		351,45P	
357	404	679,53P		63,36P	742,89P	680,00P	62,89P	
358	405							
359	406	55,55P		115,20P	170,75P		170,75P	
360	407	163,58P		247,68P	411,26P		411,26P	
361	408	1 258,29P		1 068,48P	2 326,77P		2 326,77P	
362	409							
363	410		710,65P	43,20P	-667,45P			667,45P
364	411							
365	413	609,26P		106,56P	715,82P	800,00P		84,18P
366	414		301,37P		-301,37P			301,37P
367	415	564,34P		1 013,76P	1 578,10P		1 578,10P	
368	416	80,24P		590,40P	670,64P		670,64P	
369	417							
370	419	267,53P		527,04P	794,57P	500,00P	294,57P	
371	420		563,62P	446,40P	-117,22P			117,22P
372	422							
373	423	1 828,68P		1 166,40P	2 995,08P	2 000,00P	995,08P	
374	424	30,70P		25,92P	56,62P		56,62P	
375	425		10 227,77P	1 477,44P	-8 750,33P			8 750,33P
376	426							
377	427	267,50P		69,12P	336,62P		336,62P	
378	428	445,78P		423,36P	869,14P		869,14P	
379	429							
380	430	9 826,09P		210,24P	10 036,33P	9 826,00P	210,33P	
381	431	2 029,72P		812,16P	2 841,88P	2 100,00P	741,88P	
382	433	197,16P		8,64P	205,80P		205,80P	
383	434		3,68P	201,60P	197,92P		197,92P	
384	435							

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р.		текущ. мес., р.	Недоплата	Переплата
				За электро энерг.	к оплате	Внесено		
385	436	865,72P		123,84P	989,56P		989,56P	
386	437	241,30P			241,30P		241,30P	
387	439	274,31P		676,80P	951,11P	1 000,00P		48,89P
388	440		695,66P	2,88P	-692,78P			692,78P
389	441							
390	442	1 313,65P		1 117,44P	2 431,09P	1 721,00P	710,09P	
391	443		685,19P	711,36P	26,17P		26,17P	
392	444	119,86P		5,76P	125,62P	200,00P		74,38P
393	445		438,26P	83,52P	-354,74P			354,74P
394	446	50,82P			50,82P		50,82P	
395	447	681,22P		54,72P	735,94P	700,00P	35,94P	
396	448							
397	449		126,73P		-126,73P			126,73P
398	450	39,58P			39,58P		39,58P	
399	451		3 057,98P	820,80P	-2 237,18P			2 237,18P
400	454	147,39P		8,64P	156,03P		156,03P	
401	455	2 839,38P		2 712,96P	5 552,34P		5 552,34P	
402	456	59,78P		57,60P	117,38P		117,38P	
403	458	785,40P		288,00P	1 073,40P	2 000,00P		926,60P
404	459	906,14P		207,36P	1 113,50P	1 316,00P		202,50P
405	461	0,30P			0,30P		0,30P	
406	462	3 069,38P		624,71P	3 694,09P	2 500,00P	1 194,09P	
407	463	71,85P			71,85P		71,85P	
408	464		169,08P	224,64P	55,56P		55,56P	
409	465		26,97P		-26,97P			26,97P
410	466	250,72P		400,32P	651,04P		651,04P	
411	501	13,90P		187,20P	201,10P	73,00P	128,10P	
412	502							
413	503	1 387,27P		155,52P	1 542,79P		1 542,79P	
414	504	736,77P		319,68P	1 056,45P		1 056,45P	
415	505	456,27P		452,16P	908,43P		908,43P	
416	506	2,92P			2,92P		2,92P	
417	507	261,76P		558,72P	820,48P	500,00P	320,48P	
418	508	1 299,98P		734,40P	2 034,38P		2 034,38P	
419	509		113,32P	391,68P	278,36P		278,36P	
420	511		744,54P	555,84P	-188,70P			188,70P
421	512		1 274,53P	501,12P	-773,41P			773,41P
422	513	1 817,28P		440,64P	2 257,92P		2 257,92P	
423	514	357,84P		178,56P	536,40P		536,40P	
424	517	144,12P		411,84P	555,96P		555,96P	
425	518							
426	519		47,38P		-47,38P			47,38P
427	521	296,11P		161,28P	457,39P		457,39P	
428	523	1 265,55P		624,96P	1 890,51P		1 890,51P	
429	524							
430	525							
431	527		115,61P	103,68P	-11,93P			11,93P
432	529		1 334,19P	123,84P	-1 210,35P			1 210,35P
433	531	3 012,21P		938,88P	3 951,09P	2 000,00P	1 951,09P	
434	533		436,14P	149,76P	-286,38P			286,38P
435	534							
436	535	834,72P		1 010,88P	1 845,60P	1 000,00P	845,60P	
437	537	722,81P		426,24P	1 149,05P		1 149,05P	
438	538	605,36P		109,44P	714,80P		714,80P	
439	540	200,20P		152,64P	352,84P	500,00P		147,16P
440	541							
441	542	406,50P		694,08P	1 100,58P		1 100,58P	
442	543	51,29P			51,29P		51,29P	
443	544	88,86P		446,40P	535,26P	89,00P	446,26P	
444	545	419,01P		224,64P	643,65P		643,65P	
445	546	4 313,90P		576,00P	4 889,90P	4 315,00P	574,90P	
446	547		772,49P	126,72P	-645,77P			645,77P
447	548	165,90P		77,76P	243,66P		243,66P	
448	549							

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№	Адрес	Остаток на нач. мес., р.		Начислены расходы	ИТОГО	Приход в	Остаток на конец мес., р.	
		Недоплата	Переплата	в текущ. мес., р.		текущ. мес., р.	Недоплата	Переплата
				За электро энерг.	к оплате	Внесено		
449	550	133,54Р		308,16Р	441,70Р	150,00Р	291,70Р	
450	551		14,65Р		-14,65Р			14,65Р
451	552	452,39Р		97,92Р	550,31Р	500,00Р	50,31Р	
452	553	416,46Р		138,24Р	554,70Р		554,70Р	
453	554	537,95Р		210,24Р	748,19Р	600,00Р	148,19Р	
454	555		23,62Р		-23,62Р			23,62Р
455	557	541,47Р		109,44Р	650,91Р		650,91Р	
456	558	18 756,34Р		1 730,88Р	20 487,22Р	18 800,00Р	1 687,22Р	
457	559	19,71Р			19,71Р		19,71Р	
458	561	402,66Р		264,96Р	667,62Р		667,62Р	
459	563	1 226,70Р		1 238,40Р	2 465,10Р		2 465,10Р	
460	641	0,85Р		8,64Р	9,49Р	40,00Р		30,51Р
461	642		452,87Р	429,12Р	-23,75Р			23,75Р
462	643	442,40Р		141,12Р	583,52Р		583,52Р	
463	647	278,73Р		354,24Р	632,97Р	500,00Р	132,97Р	
464	648	725,63Р		198,72Р	924,35Р		924,35Р	
465	649	422,03Р		354,24Р	776,27Р		776,27Р	
466	651	380,75Р		313,92Р	694,67Р		694,67Р	
467	653							
468	654	720,69Р		92,16Р	812,85Р	721,00Р	91,85Р	
469	655							
470	70 Баня		515,61Р	77,76Р	-437,85Р			437,85Р
471	304	782,63Р		918,72Р	1 701,35Р		1 701,35Р	
474	1227		137,66Р		-137,66Р			137,66Р
479	1213 220в	793,35Р		2 073,60Р	2 866,95Р	800,00Р	2 066,95Р	
480	438	5,55Р			5,55Р		5,55Р	
481	Снт Крутушка-2 Уч.212		396,12Р	106,56Р	-289,56Р			289,56Р
482	254 220в	3 924,51Р		377,28Р	4 301,79Р		4 301,79Р	
485	Снт Крутушка-2 Уч.226	43,31Р		2 327,04Р	2 370,35Р		2 370,35Р	
486	309	140,05Р		17,28Р	157,33Р		157,33Р	
487	Магазин Рыба			80,64Р	80,64Р		80,64Р	