

СНТ «РОСЫ». Данные по оплате за электричество по состоянию на 13.08.2022

Участок.Лицевой счет	Дата последних показаний	На начало периода		Оплачено	Показания Т1		Показания Т2		Расход Т1	Расход Т2	Начислено		На конец периода	
		Долг	Переплата		На начало	На конец	На начало	На конец			По тарифу	Начислено по потерям	Долг	Переплата
00001	31.07.22	317,50			3 527,000	3 687,000	1 895,000	1 937,000	180,000	42,000	879,20	80,27	1 276,97	
00002	31.07.22		1 354,08		6 244,000	6 552,000	2 550,000	2 646,000	308,000	96,000	1 722,76	157,29	525,99	
00003	31.07.22		2 121,10		890,000	890,000	290,000	290,000						2 121,10
00004	31.07.22		6 793,87		3 219,000	3 644,000	769,000	807,000	425,000	38,000	3 124,66	285,28		3 383,93
00005	31.07.22		480,70		664,000	832,000	246,000	265,000	168,000	19,000	1 246,38	113,79	879,47	
00006	31.07.22		5 550,25		3 781,000	4 126,000	819,000	878,000	345,000	59,000	1 832,65	167,32		3 550,28
00007	31.07.22		492,09		22 648,000	22 803,000	20 193,000	20 240,000	155,000	47,000	884,35	78,92	451,18	
00008	31.07.22		16,56		856,000	958,000	71,000	75,000	102,000	4,000	735,48	67,15	786,07	
00009	31.07.22	958,83		2 000,00	10 670,000	10 813,000	5 563,000	5 611,000	143,000	48,000	1 150,66	105,06	214,55	
00010	31.07.22				2 289,000	2 326,000	557,000	564,000	37,000	7,000	282,44	25,78	308,22	
00011	31.07.22		451,20	2 000,00	1 176,000	1 261,000	413,000	444,000	85,000	31,000	690,92	63,08		1 697,20
00012	31.07.22	340,87			849,000	890,000	343,000	354,000	41,000	11,000	322,12	29,41	692,40	
00013	31.07.22		0,81		712,000	781,000	229,000	249,000	69,000	20,000	382,93	34,96	417,28	
00014	31.07.22		4 266,24		4 154,000	4 338,000	1 697,000	1 741,000	184,000	44,000	1 002,48	91,52		3 172,24
00015	31.07.22		1 397,59	1 700,00	42 696,000	42 696,000	17 944,000	18 011,000		67,000	134,00	12,23		2 951,36
00016	31.07.22		17,71		784,000	855,000	475,000	512,000	71,000	37,000	608,44	55,55	646,28	
00017	31.07.22				4 136,000	4 357,000	1 912,000	1 997,000	221,000	85,000	1 808,80	165,15	1 973,95	
00018	31.07.22		176,04	576,23	3 181,000	3 295,000	1 121,000	1 148,000	114,000	27,000	620,58	56,66		75,03
00019	31.07.22		136,86	875,00	7 133,000	7 267,000	2 866,000	2 917,000	134,000	51,000	767,98	70,11		173,77
00020	31.07.22		5 147,10		7 689,000	7 946,000	1 667,000	1 719,000	257,000	52,000	1 381,29	126,12		3 639,69
00021	31.07.22		124,62		6 951,000	6 955,000	3 384,000	3 386,000	4,000	2,000	23,88	2,18		98,56
00022	31.07.22	2 821,51			4 780,000	4 986,000	1 586,000	1 636,000	206,000	50,000	1 123,82	102,61	4 047,94	
00023	31.07.22		23,37		4 864,000	5 185,000	1 361,000	1 428,000	321,000	67,000	1 729,37	157,89	1 863,89	
00024	31.07.22		1 683,15		5 107,000	5 332,000	2 221,000	2 281,000	225,000	60,000	1 238,25	113,06		331,84
00025	31.07.22	1 423,79			9 512,000	9 804,000	3 850,000	3 952,000	292,000	102,000	1 655,24	151,13	3 230,16	
00026	31.07.22		15,24		6 676,000	6 954,000	2 623,000	2 688,000	278,000	65,000	2 157,10	196,95	2 338,81	
00027	05.06.22	818,16			50 947,400	50 947,400	24 536,540	24 536,540			1 817,56	165,95	2 801,67	
00027	31.07.22				295,000	522,000	61,000	134,000	227,000	73,000				
00028	31.07.22		6 870,40		9 955,000	9 955,000	3 179,000	3 224,000		45,000	126,90	11,59		6 731,91
00029	31.07.22		40,94		41,000	46,000		1,000	5,000	1,000	38,32	3,50	0,88	
00030	31.07.22		276,14		6 141,000	6 563,000	2 553,000	2 615,000	422,000	62,000	3 171,04	289,52	3 184,42	
00031	31.07.22		3 900,11		2 963,000	3 072,000	1 078,000	1 105,000	109,000	27,000	850,04	77,61		2 972,46
00032	31.07.22		2,86		2 578,000	2 641,000	1 232,000	1 259,000	63,000	27,000	367,11	33,52	397,77	
00033	31.07.22		1 683,50		4 254,000	4 426,000	1 387,000	1 441,000	172,000	54,000	962,84	87,91		632,75
00034	31.07.22		40,09	642,77	1 302,000	1 390,000	344,000	368,000	88,000	24,000	692,48	63,22	72,84	
00035	31.07.22		14,52		987,000	987,000	564,000	564,000						14,52
00036	31.07.22	28 682,25			41 990,000	42 472,000	19 890,000	20 056,000	482,000	166,000	3 890,32	355,19	32 927,76	
00037	31.07.22		1 123,93	850,00	15 876,000	16 017,000	43 314,000	43 374,000	141,000	60,000	820,77	74,94		1 078,22
00038	31.07.22		265,96		1 126,000	1 130,000	362,000	363,000	4,000	1,000	21,88	1,99		242,09
00040	31.07.22				2 989,000	3 060,000	1 623,000	1 648,000	71,000	25,000	402,87	36,79	439,66	
00041	31.07.22				3 400,000	3 400,000	1 166,000	1 369,000		203,000	406,00	37,07	443,07	
00042	31.07.22		787,85	1 500,00	1 226,000	1 262,000	325,000	334,000	36,000	9,000	280,98	25,66		1 981,21
00043	31.07.22	3 585,69		3 585,69	5 452,000	5 639,000	2 198,000	2 258,000	187,000	60,000	1 496,90	136,67	1 633,57	
00044	31.07.22		1 921,05		2 700,000	2 899,000	268,000	291,000	199,000	23,000	1 035,03	94,50		791,52
00045	31.07.22		627,20		2 275,000	2 409,000	693,000	713,000	134,000	20,000	705,98	64,45	143,23	
00046	31.07.22				5 103,000	5 625,000	1 973,000	2 189,000	522,000	216,000	3 026,34	276,31	3 302,65	
00047	31.07.22				3 255,000	3 400,000	3 360,000	3 420,000	145,000	60,000	840,65	76,76	917,41	
00048	31.07.22		15,71		2 336,000	2 567,000	997,000	1 060,000	231,000	63,000	1 274,07	116,32	1 374,68	
00049	31.07.22	28 524,06			41 958,000	42 173,000	21 257,000	21 338,000	215,000	81,000	1 230,55	112,35	27 866,96	
00051	31.07.22	5 194,87			6 068,000	6 341,000	1 919,000	2 024,000	273,000	105,000	2 234,40	204,01	7 633,28	
00052	31.07.22		361,58		4 672,000	4 918,000	1 910,000	2 012,000	246,000	102,000	1 426,62	130,26	1 195,30	
00053	31.07.22				351,000	362,000	144,000	147,000	11,000	3,000	60,67	5,54	66,21	
00054	31.07.22		83,55		13 421,000	13 675,000	5 814,000	5 935,000	254,000	121,000	2 144,62	195,80	2 256,87	
00055	31.10.21	714,38		750,00	10 615,000	10 615,000					330,58	30,18	325,14	

00055	31.07.22				97,000	138,000	38,000	50,000	41,000	14,000						
00056	31.07.22		1 340,03	1 294,40	4 033,000	4 190,000	1 392,000	1 447,000	157,000	55,000	890,29	81,28				1 662,86
00057	30.06.22	860,33		870,00	2 326,000	2 326,000	1 106,000	1 106,000								9,67
00058	30.06.22		1 348,49		21 039,000	21 039,000										1 348,49
00059	31.07.22		1 108,07		782,000	837,000	467,000	494,000	55,000	27,000	466,64	42,61				598,82
00060	31.07.22				1 583,000	1 658,000	646,000	677,000	75,000	31,000	619,92	56,60	676,52			
00061	31.07.22				5 076,000	5 385,000	2 616,000	2 815,000	309,000	199,000	2 755,08	251,55	3 006,63			
00062	31.07.22		2 000,00		2 281,000	2 387,000	1 224,000	1 277,000	106,000	53,000	902,06	82,36				1 015,58
00063	31.07.22		1 269,16		2 766,000	2 854,000	1 294,000	1 333,000	88,000	39,000	734,78	67,08				467,30
00064	31.07.22		171,99		783,000	798,000	186,000	189,000	15,000	3,000	80,55	7,36				84,08
00065	31.07.22	1 167,31			27 304,000	27 660,000	12 961,000	13 078,000	356,000	117,000	2 857,54	260,89	4 285,74			
00066	31.07.22		289,50		653,000	712,000	207,000	225,000	59,000	18,000	469,66	42,88				223,04
00067	31.07.22		1 080,14		5 618,000	5 860,000	2 034,000	2 088,000	242,000	34,000	1 270,74	116,02	306,62			
00068	31.07.22		604,08		1 155,000	1 221,000	520,000	544,000	66,000	24,000	376,02	34,33				193,73
00069	31.07.22		115,14	2 000,00	29 710,000	29 962,000	26 892,000	26 971,000	252,000	79,000	1 410,44	128,78				575,92
00070	31.07.22		3 367,70		15 542,000	15 772,000	6 719,000	6 764,000	230,000	45,000	1 233,10	112,59				2 022,01
00071	31.07.22		2 722,09		5 598,000	5 757,000	1 600,000	1 650,000	159,000	50,000	890,23	81,28				1 750,58
00072	31.07.22		507,13	2 000,00	3 881,000	4 017,000	1 195,000	1 228,000	136,000	33,000	741,92	67,74				1 697,47
00073	31.07.22	45,31			2 158,000	2 247,000	612,000	644,000	89,000	32,000	722,14	65,93	833,38			
00074	31.07.22	16 554,62			29 889,000	30 204,000	13 021,000	13 130,000	315,000	109,000	1 783,55	162,84	18 501,01			
00075	31.07.22		2 979,29		1 245,000	1 322,000	495,000	514,000	77,000	19,000	420,69	38,41				2 520,19
00076	31.07.22	2 856,66			8 381,000	8 481,000	6 000,000	6 050,000	100,000	50,000	597,00	54,51	3 508,17			
00077	31.07.22		1 230,93		11,000	11,000										1 230,93
00078	31.07.22		270,93		324,000	340,000	112,000	114,000	16,000	2,000	83,52	7,63				179,78
00079	31.07.22		7 064,91	10 000,00	10 355,000	10 663,000	4 480,000	4 538,000	308,000	58,000	2 350,36	214,68				14 499,97
00080	31.07.22		2 569,84		10 220,000	10 418,000	5 000,000	5 000,000	198,000		1 405,80	128,35				1 035,69
00081	31.07.22		578,59		1 825,000	1 916,000	680,000	680,000	91,000		452,27	41,29				85,03
00082	31.07.22	648,27			7 245,000	7 408,000	3 746,000	3 775,000	163,000	29,000	868,11	79,26	1 595,64			
00083	31.07.22		3 198,32		5 087,000	5 329,000	2 424,000	2 524,000	242,000	100,000	1 402,74	128,07				1 667,51
00084	30.11.21		3 953,27		1 700,000	1 700,000										3 953,27
00085	31.07.22	531,42			16 735,000	16 810,000			75,000		532,50	48,62	1 112,54			
00086	31.07.22		1 926,77		3 621,000	3 697,000			76,000		539,60	49,27				1 337,90
00088	31.01.21		391,95		14 243,000	14 243,000	6 944,000	6 944,000			2 246,55	205,11	2 059,71			
00088	31.07.22				12 258,000	12 673,000	5 799,000	5 891,000	415,000	92,000						
00089	31.07.22		0,05		22 216,000	22 415,000	9 811,000	9 811,000	199,000		989,03	90,30	1 079,28			
00090	31.07.22		17,34		2 425,000	2 530,000	795,000	837,000	105,000	42,000	605,85	55,32	643,83			
00091	30.06.22	3 326,64			24 259,000	24 259,000										3 326,64
00092	31.07.22				53 818,000	54 556,000	23 949,000	24 254,000	738,000	305,000	4 277,86	390,56	4 668,42			
00093	31.07.22		177,87		5 857,000	6 240,000	1 205,000	1 255,000	383,000	50,000	2 860,30	261,14	2 943,57			
00095	31.07.22		959,24		2 732,000	2 796,000	1 271,000	1 304,000	64,000	33,000	547,46	49,99	1 556,69			
00096	31.07.22	2 936,33			30 313,000	30 539,000	14 423,000	14 512,000	226,000	89,000	1 301,22	118,80	4 356,35			
00097	31.07.22		358,57		10 582,000	10 743,000	4 515,000	4 579,000	161,000	64,000	1 323,58	120,84	1 085,85			
Итого		101 268,04	88 905,90	30 644,09					14 969,000	4 657,000	98 150,40	8 961,25	162 406,16			73 576,46