

## СНТ "ПРОТВА-2"

Оборотно-сальдовая ведомость по электроэнергии по состоянию на март 2020 г

| № участка | Долг на 29.02.2020г | Переплата на 29.02.2020г | Начислено в марте | Оплачено в марте | Долг      | Переплата |
|-----------|---------------------|--------------------------|-------------------|------------------|-----------|-----------|
|           | 77 657,82           | 22506,69                 | 22 621,97         | 35 538,80        | 71 098,57 | 28864,27  |
| 92        |                     | 802,91                   |                   |                  |           | 802,91    |
| 5         | 2 601,65            |                          | 951,42            | 3 695,59         |           | 142,52    |
| 27        | 991,04              |                          | 1 026,72          | 991,17           | 1 026,59  |           |
| 184       | 797,05              |                          | 139,12            | 852,94           | 83,23     |           |
| 132       |                     |                          |                   | 1 496,00         |           | 1 496,00  |
| 175-176   |                     | 828,73                   | 8,80              | 100,00           |           | 919,93    |
| 90        | 76,68               |                          |                   |                  | 76,68     |           |
| 58        |                     | 26,19                    |                   |                  |           | 26,19     |
| 105       | 328,76              |                          | 6,39              |                  | 335,15    |           |
| 147       |                     | 36,41                    | 68,72             |                  | 32,31     |           |
| 74        | 246,32              |                          |                   |                  | 246,32    |           |
| 97        | 1 800,19            |                          |                   |                  | 1 800,19  |           |
| 146       | 9 993,30            |                          |                   |                  | 9 993,30  |           |
| 45        |                     | 1 664,28                 |                   |                  |           | 1 664,28  |
| 28        |                     | 659,40                   |                   |                  |           | 659,40    |
| 85        | 1 065,00            |                          |                   |                  | 1 065,00  |           |
| 197       | 198,87              |                          | 31,95             |                  | 230,82    |           |
| 88        |                     | 520,44                   |                   |                  |           | 520,44    |
| 155       | 219,23              |                          | 365,18            |                  | 584,41    |           |
| 156       |                     | 1 270,46                 | 12,78             |                  |           | 1 257,68  |
| 31        | 95,12               |                          | 31,95             |                  | 127,07    |           |
| 8         | 6,11                |                          | 12,78             |                  | 18,89     |           |
| 10        |                     | 54,43                    | 950,18            |                  | 895,75    |           |
| 171       | 1 240,00            |                          |                   |                  | 1 240,00  |           |
| 128       |                     | 324,94                   | 383,62            |                  | 58,68     |           |
| 137       | 796,52              |                          |                   |                  | 796,52    |           |
| 158       | 285,98              |                          | 51,12             |                  | 337,10    |           |
| 142       | 2,26                |                          |                   |                  | 2,26      |           |
| 95        | 483,00              |                          |                   |                  | 483,00    |           |

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|---------|----------|--------|----------|-----------|----------|----------|
| 60      | 50,26    |        | 392,53   |           | 442,79   |          |
| 96,11   |          | 244,17 |          |           |          | 244,17   |
| 135     | 97,53    |        |          |           | 97,53    |          |
| 87      |          | 173,57 |          |           |          | 173,57   |
| 80-81   | 154,81   |        | 6,39     |           | 161,20   |          |
| 124     | 2 117,83 |        |          |           | 2 117,83 |          |
| 46      | 611,63   |        |          |           | 611,63   |          |
| 73      |          | 1,23   |          |           |          | 1,23     |
| 138     |          | 24,50  |          |           |          | 24,50    |
| 98      | 374,92   |        |          | 6 351,16  |          | 5 976,24 |
| 164     | 15,19    |        |          |           | 15,19    |          |
| 107     | 9 402,69 |        | 5 076,20 | 13 501,78 | 977,11   |          |
| 150,186 | 446,60   |        | 146,35   |           | 592,95   |          |
| 106     | 542,13   |        | 328,63   |           | 870,76   |          |
| 143     |          | 34,99  | 2,41     |           |          | 32,58    |
| 119     | 692,27   |        | 366,02   |           | 1 058,29 |          |
| 174     | 567,20   |        | 104,65   |           | 671,85   |          |
| 50      | 28,39    |        |          |           | 28,39    |          |
| 100,114 |          |        | 19,17    |           | 19,17    |          |
| 123     | 83,91    |        | 15,19    |           | 99,10    |          |
| 69      |          | 593,53 | 19,17    |           |          | 574,36   |
| 29      | 39,18    |        | 6,39     |           | 45,57    |          |
| 42      |          |        | 12,78    |           | 12,78    |          |
| 149     |          | 963,64 | 171,80   |           |          | 791,84   |
| 166     |          |        | 49,55    |           | 49,55    |          |
| 177     | 188,04   |        | 253,63   | 188,05    | 253,62   |          |
| 193     |          | 303,80 |          |           |          | 303,80   |
| 194     | 667,78   |        |          |           | 667,78   |          |
| 192     |          | 136,39 | 36,77    |           |          | 99,62    |
| 198     | 24,39    |        |          |           | 24,39    |          |
| 59      | 124,56   |        | 326,33   | 137,00    | 313,89   |          |
| 91      |          | 225,84 |          |           |          | 225,84   |
| 65      | 14,41    |        |          |           | 14,41    |          |
| 67      | 695,90   |        |          |           | 695,90   |          |
| 39      | 156,48   |        |          |           | 156,48   |          |

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|-----------|----------|----------|----------|--------|----------|----------|
| 30        | 18,56    |          | 193,60   |        | 212,16   |          |
| 120       | 175,89   |          |          |        | 175,89   |          |
| 12        | 116,39   |          | 6,39     |        | 122,78   |          |
| 38        | 38,13    |          | 6,39     |        | 44,52    |          |
| 170       | 43,16    |          | 47,14    |        | 90,30    |          |
| 144       | 87,94    |          |          |        | 87,94    |          |
| 79        |          | 200,61   | 6,39     |        |          | 194,22   |
| 64        | 108,33   |          |          |        | 108,33   |          |
| 21        | 0,80     |          |          |        | 0,80     |          |
| 196       |          | 5 255,19 | 696,44   |        |          | 4 558,75 |
| 13        | 1 070,49 |          |          |        | 1 070,49 |          |
| 40        | 675,00   |          |          |        | 675,00   |          |
| 3         |          |          | 129,48   |        | 129,48   |          |
| 4         | 731,42   |          | 148,65   |        | 880,07   |          |
| 125       | 805,69   |          |          |        | 805,69   |          |
| 51-52     | 6 890,24 |          | 475,82   |        | 7 366,06 |          |
| 63        | 823,31   |          | 63,90    |        | 887,21   |          |
| 71        |          |          | 6,39     |        | 6,39     |          |
| 56        | 971,00   |          | 372,41   |        | 1 343,41 |          |
| 32        | 174,00   |          |          |        | 174,00   |          |
| 152       | 6,39     |          | 43,16    |        | 49,55    |          |
| 116       |          | 144,46   |          |        |          | 144,46   |
| 190       | 801,79   |          | 1 379,92 |        | 2 181,71 |          |
| 34        | 1 564,62 |          |          |        | 1 564,62 |          |
| 70,86     | 66,31    |          |          |        | 66,31    |          |
| 43        |          | 623,71   | 6,39     |        |          | 617,32   |
| 101       | 85,17    |          |          |        | 85,17    |          |
| 2, 172    |          | 773,63   |          |        |          | 773,63   |
| 102       | 1 881,98 |          | 69,56    | 294,36 | 1 657,18 |          |
| 173       | 2 273,83 |          |          |        | 2 273,83 |          |
| 115       |          | 451,73   |          |        |          | 451,73   |
| 120a,128a | 1 236,68 |          |          |        | 1 236,68 |          |
| 127       |          | 3 095,20 | 12,78    |        |          | 3 082,42 |
| 47        | 641,56   |          | 6,39     |        | 647,95   |          |
| 89        | 45,57    |          | 6,39     |        | 51,96    |          |

|         |          |          |          |          |          |          |
|---------|----------|----------|----------|----------|----------|----------|
| 82      | 29,56    |          | 8,80     |          | 38,36    |          |
| 169     | 314,17   |          |          |          | 314,17   |          |
| 78      | 478,09   |          |          |          | 478,09   |          |
| 83      |          | 0,08     |          |          |          | 0,08     |
| 16      | 584,89   |          | 55,94    |          | 640,83   |          |
| 36      | 3 288,16 |          |          |          | 3 288,16 |          |
| 72      | 34,17    |          |          |          | 34,17    |          |
| 18      | 2 761,10 |          | 2 479,60 | 3 064,45 | 2 176,25 |          |
| 61      |          | 0,20     |          |          |          | 0,20     |
| 141     | 8,80     |          |          |          | 8,80     |          |
| 203     |          | 262,73   | 12,78    |          |          | 249,95   |
| 201-202 | 673,80   |          | 166,14   | 673,80   | 166,14   |          |
| 48      | 230,98   |          | 6,39     |          | 237,37   |          |
| 49      | 575,34   |          | 59,92    |          | 635,26   |          |
| 168     | 123,82   |          | 34,36    |          | 158,18   |          |
| 20      |          | 40,94    |          |          |          | 40,94    |
| 7       | 3 254,36 |          | 3 480,72 | 3 979,00 | 2 756,08 |          |
| 77      |          | 0,45     | 63,90    |          | 63,45    |          |
| 54-55   | 469,36   |          | 159,75   |          | 629,11   |          |
| 99,113  | 75,95    |          | 8,80     |          | 84,75    |          |
| 44      | 201,69   |          |          |          | 201,69   |          |
| 159     | 235,65   |          |          |          | 235,65   |          |
| 165     |          | 5,56     | 12,78    |          | 7,22     |          |
| 163     | 143,10   |          | 23,99    |          | 167,09   |          |
| 117-118 | 584,12   |          | 110,31   |          | 694,43   |          |
| 151     |          | 270,02   |          | 51,12    |          | 321,14   |
| 161     |          | 2 050,60 |          |          |          | 2 050,60 |
| 68      | 977,38   |          |          |          | 977,38   |          |
| 93      | 108,63   |          |          |          | 108,63   |          |
| 103-104 |          | 37,95    |          |          |          | 37,95    |
| 200     | 214,39   |          |          |          | 214,39   |          |
| 148     | 615,58   |          | 49,55    |          | 665,13   |          |
| 25-26   |          | 183,17   |          |          |          | 183,17   |
| 62      |          | 2,80     |          |          |          | 2,80     |
| 208     | 1 793,92 |          | 672,01   |          | 2 465,93 |          |

|     |                  |                 |                  |                  |                  |                 |
|-----|------------------|-----------------|------------------|------------------|------------------|-----------------|
| 37  | 61,00            |                 |                  |                  | 61,00            |                 |
| 126 | 162,38           |                 | 163,95           | 162,38           | 163,95           |                 |
| 41  |                  | 217,81          |                  |                  |                  | 217,81          |
|     | <b>77 657,82</b> | <b>22506,69</b> | <b>22 621,97</b> | <b>35 538,80</b> | <b>71 098,57</b> | <b>28864,27</b> |