

Nr. Apt/Spațiu	Nr. curent persoane	Suprafața utilă Ap/spațiu [mp]	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părți comune	Evacuare gunoi menajer	Cheltuieli pe beneficiari	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRA FOND RULMENT	Restanțe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spațiu
				APA RECE		APA RECE						Fond Moderniz. Bloc	Întreținere ascensor	Salarii asociație + taxe stat	Bariere	Prestări servicii de administrare	Fond reparații		Cota de contribuție	Penalizări	Fond rulment	Total restanțe			
				[m.c.]	LEI	[m.c.]	LEI																		
1	1	49.44	0.07603	9.16	95.61	0.00	0.00	0.00	26.86		177.00	0.00	0.00	1.11	0.43	44.50	12.56	181.07				0.00	181.07	4.07	1
2	1	44.90	0.06905	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.01	0.39	40.41	11.40	175.69				0.00	175.69	175.69	2
3	3	63.25	0.09727	0.00	0.00	30.00	313.10	0.00	80.57			0.00	0.00	1.43	0.56	56.93	16.06	468.64	10672.19	5349.90	4.39	16026.48	468.64	16495.12	3
4	2	50.16	0.07714	0.00	0.00	7.00	73.06	0.00	53.71		173.98	0.00	0.00	1.13	0.44	45.14	12.74	186.23				0.00	186.23	12.25	4
5	1	32.00	0.04921	0.00	0.00	5.00	52.19	0.00	26.86			0.00	0.00	0.72	0.28	28.80	8.13	116.97				0.00	116.97	116.97	5
6	1	36.08	0.05548	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.81	0.32	32.47	9.16	165.23	163.06	0.05		163.11	165.23	328.34	6
7	2	37.81	0.05814	0.00	0.00	4.00	41.75	0.00	53.71			0.00	0.00	0.85	0.33	34.03	9.60	140.28				0.00	140.28	140.28	7
8	0	37.07	0.05701	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.84	0.33	33.36	9.41	43.94	382.23	74.89		457.12	43.94	501.06	8
9	1	35.67	0.05485	0.00	0.00	4.00	41.75	0.00	26.86			0.00	0.00	0.80	0.31	32.10	9.06	110.88				0.00	110.88	110.88	9
10	2	36.02	0.05539	18.32	191.22	0.00	0.00	0.00	53.71			0.00	0.00	0.81	0.32	32.42	9.15	287.63				0.00	287.63	287.63	10
11	0	37.12	0.05708	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.84	0.33	33.41	9.43	44.00	84.00	0.72		84.72	44.00	128.72	11
12	1	32.30	0.04967	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.73	0.28	29.07	8.20	160.75	155.83			155.83	160.75	316.58	12
13	1	52.22	0.08030	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.18	0.46	47.00	13.26	184.36	82.22			82.22	184.36	266.58	13
14	3	61.00	0.09381	0.00	0.00	12.00	125.25	0.00	80.57			0.00	0.00	1.37	0.54	54.90	15.49	278.12				0.00	278.12	278.12	14
15	1	32.75	0.05036	0.00	0.00	1.00	10.44	0.00	26.86			0.00	0.00	0.74	0.29	29.48	8.32	76.11				0.00	76.11	76.11	15
16	1	35.74	0.05496	9.16	95.61	0.00	0.00	0.00	26.86		0.75	0.00	0.00	0.81	0.31	32.17	9.08	164.83				0.00	164.83	164.08	16
17	2	37.02	0.05693	0.00	0.00	5.00	52.19	0.00	53.71			0.00	0.00	0.83	0.33	33.32	9.40	149.78				0.00	149.78	149.78	17
18	1	37.06	0.05699	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.84	0.33	33.35	9.41	166.39	484.49	15.33		499.82	166.39	666.21	18
19	1	49.38	0.07594	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.11	0.43	44.44	12.54	181.00				0.00	181.00	181.00	19
20	1	39.55	0.06082	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.89	0.35	35.60	10.04	169.34	1930.13	565.36		2495.49	169.34	2664.84	20
21	1	29.45	0.04529	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.66	0.26	26.51	7.48	157.37	305.56	2.94		308.50	157.37	465.87	21
22	1	34.42	0.05293	0.00	0.00	11.00	114.80	0.00	26.86		3.76	0.00	0.00	0.78	0.30	30.98	8.74	182.46				0.00	182.46	178.70	22
23	1	46.31	0.07122	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.04	0.41	41.68	11.76	177.36	1185.21	166.88		1352.09	177.36	1529.44	23
24	2	61.06	0.09390	18.32	191.22	0.00	0.00	0.00	53.71	416.5		0.00	0.00	1.38	0.54	54.95	15.51	733.81	1009.11	39.29		1048.40	733.81	1782.21	24
25	1	45.14	0.06942	9.16	95.61	0.00	0.00	0.00	26.86		1.24	0.00	0.00	1.02	0.40	40.63	11.46	175.97				0.00	175.97	174.73	25
26	1	45.17	0.06946	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.02	0.40	40.65	11.47	176.01	170.75			170.75	176.01	346.76	26
27	3	30.66	0.04715	0.00	0.00	19.00	198.30	0.00	80.57		237.81	0.00	0.00	0.69	0.27	27.59	7.79	315.21				0.00	315.21	77.40	27
28	0	50.04	0.07695	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.13	0.44	45.04	12.71	59.31				0.00	59.31	59.31	28
29	1	43.91	0.06752	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.99	0.39	39.52	11.15	174.51	506.20	15.90		522.10	174.51	696.61	29
30	1	30.21	0.04646	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.68	0.27	27.19	7.67	158.27	757.42	62.80		820.22	158.27	978.49	30
31	1	45.29	0.06965	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.02	0.40	40.76	11.50	176.15				0.00	176.15	176.15	31
32	0	60.73	0.09339	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.37	0.53	54.66	15.42	71.98	707.66	162.95		870.61	71.98	942.59	32
33	1	46.31	0.07122	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	1.04	0.41	41.68	11.76	177.36	298.63	2.27		300.90	177.36	478.26	33
34	1	39.85	0.06128	0.00	0.00	3.00	31.31	0.00	26.86		0.77	0.00	0.00	0.90	0.35	35.87	10.12	105.40				0.00	105.40	104.63	34
35	1	39.54	0.06080	0.00	0.00	0.00	0.00	0.00	26.86			0.00	0.00	0.89	0.35	35.59	10.04	73.72				0.00	73.72	73.72	35
36	0	35.13	0.05402	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.79	0.31	31.62	8.92	41.64	41.64			41.64	41.64	83.28	36
37	1	40.37	0.06208	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.91	0.35	36.33	10.25	170.32	320.62	2.79		323.41	170.32	493.73	37
38	1	28.53	0.04387	9.16	95.61	0.00	0.00	0.00	26.86			0.00	0.00	0.64	0.25	25.68	7.25	156.28	300.13	2.68		302.81	156.28	459.09	38
39	1	39.40	0.06059	0.00	0.00	9.00	93.93	0.00	26.86			0.00	7.40	0.89	0.35	35.46	10.01	174.89				0.00	174.89	174.89	39
40	1	29.52	0.04540	9.16	95.61	0.00	0.00	0.00	26.86			0.00	5.54	0.67	0.26	26.57	7.50	163.00				0.00	163.00	163.00	40
41	1	34.15	0.05252	9.16	95.61	0.00	0.00	0.00	26.86			0.00	6.41	0.77	0.30	30.74	8.67	169.36	164.44			164.44	169.36	333.80	41
42	1	46.07	0.07085	0.00	0.00	5.00	52.19	0.00	26.86			0.00	8.65	1.04	0.41	41.46	11.70	142.30				0.00	142.30	142.30	42
43	1	61.07	0.09391	9.16	95.61	0.00	0.00	0.00	26.86			0.00	11.47	1.38	0.54	54.96	15.51	206.32	500.25	11.18		511.43	206.32	717.75	43
44	1	44.90	0.06905	9.16	95.61	0.00	0.00	0.00	26.86			0.00	8.43	1.01	0.39	40.41	11.40	184.12	581.78	25.52		607.30	184.12	791.42	44
45	1	44.99	0.06919	9.16	95.61	0.00	0.00	0.00	26.86		388.07	0.00	8.45	1.01	0.40	40.49	11.43	184.24				0.00	184.24	-203.83	45
46	1	30.31	0.04661	9.16	95.61	0.00	0.00	0.00	26.86			0.00	5.69	0.68	0.27	27.28	7.70	164.08	159.17			159.17	164.08	323.25	46
47	1	49.66	0.07637	9.16	95.61	0.00	0.00	0.00	26.86			0.00	9.33	1.12	0.44	44.69	12.61	190.65	4533.64	2479.09		7012.73	190.65	7203.38	47
48	0	44.17	0.06792	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.30	1.00	0.39	39.75	11.22	60.65				0.00	60.65	60.65	48
49	2	30.28	0.04656	0.00	0.00	4.00	41.75	0.00	53.71			0.00	5.69	0.68	0.27	27.25	7.69	137.04				0.00	137.04	137.04	49
50	1	45.07	0.06931	0.00	0.00	17.00	177.42	0.00	26.86			0.00	8.47	1.02	0.40	40.56	11.45	266.16				0.00	266.16	266.16	50
51	1	60																							

53	2	41.43	0.06371	0.00	0.00	13.00	135.68	0.00	53.71	0.80	0.00	7.78	0.93	0.36	37.29	10.52	246.28			0.00	246.28	245.48	53	
54	2	37.29	0.05734	0.00	0.00	13.00	135.68	0.00	53.71		0.00	7.00	0.84	0.33	33.56	9.47	240.59	0.65		0.65	240.59	241.24	54	
55	1	35.11	0.05399	9.16	95.61	0.00	0.00	0.00	26.86		0.00	6.59	0.79	0.31	31.60	8.92	170.68	846.66	74.46	921.12	170.68	1091.79	55	
56	1	40.96	0.06299	9.16	95.61	0.00	0.00	0.00	26.86		0.00	7.69	0.92	0.36	36.86	10.40	178.71	141.89		141.89	178.71	320.60	56	
57	2	50.01	0.07691	18.32	191.22	0.00	0.00	0.00	53.71		0.00	9.39	1.13	0.44	45.01	12.70	313.60	311.82	0.14	311.96	313.60	625.56	57	
58	1	39.69	0.06104	0.00	0.00	9.00	93.93	0.00	26.86		0.00	7.45	0.89	0.35	35.72	10.08	175.29			0.00	175.29	175.29	58	
59	1	29.26	0.04500	9.16	95.61	0.00	0.00	0.00	26.86		0.00	5.50	0.66	0.26	26.33	7.43	162.64			0.00	162.64	162.64	59	
60	1	34.46	0.05299	9.16	95.61	0.00	0.00	0.00	26.86		0.00	6.47	0.78	0.30	31.01	8.75	169.78	164.87		164.87	169.78	334.65	60	
61	0	46.37	0.07131	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.71	1.04	0.41	41.73	11.78	63.67			0.00	63.67	63.67	61	
62	1	60.56	0.09313	9.16	95.61	0.00	0.00	0.00	26.86	3.31	0.00	11.37	1.36	0.53	54.50	15.38	205.62			0.00	205.62	202.31	62	
63	2	45.24	0.06957	18.32	191.22	0.00	0.00	0.00	53.71		0.00	8.50	1.02	0.40	40.72	11.49	307.05	297.22		297.22	307.05	604.27	63	
64	1	44.98	0.06917	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.45	1.01	0.40	40.48	11.42	184.23			0.00	184.23	184.23	64	
65	1	30.38	0.04672	0.00	0.00	1.00	10.44	0.00	26.86		0.00	5.71	0.68	0.27	27.34	7.72	79.01			0.00	79.01	79.01	65	
66	1	49.77	0.07654	9.16	95.61	0.00	0.00	0.00	26.86		0.00	9.35	1.12	0.44	44.79	12.64	190.81	185.89		185.89	190.81	376.70	66	
67	2	44.17	0.06792	0.00	0.00	4.00	41.75	0.00	53.71		0.00	8.30	1.00	0.39	39.75	11.22	156.11			0.00	156.11	156.11	67	
68	0	30.05	0.04621	0.00	0.00	0.00	0.00	0.00	0.00	4.48	0.00	5.64	0.68	0.26	27.05	7.63	41.26			0.00	41.26	36.78	68	
69	1	44.98	0.06917	9.16	95.61	0.00	0.00	0.00	26.86	2.89	0.00	8.45	1.01	0.40	40.48	11.42	184.23			0.00	184.23	181.34	69	
70	0	60.71	0.09336	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.40	1.37	0.53	54.64	15.42	83.36			0.00	83.36	83.36	70	
71	3	46.81	0.07198	0.00	0.00	20.00	208.74	0.00	80.57	17.79	0.00	8.79	1.05	0.41	42.13	11.89	353.58			0.00	353.58	335.79	71	
72	1	39.20	0.06028	9.16	95.61	0.00	0.00	0.00	26.86		0.00	7.36	0.88	0.34	35.28	9.95	176.29	2134.39	672.82	2807.21	176.29	2983.50	72	
73	1	39.40	0.06059	0.00	0.00	0.00	0.00	0.00	26.86		0.65	7.40	0.89	0.35	35.46	10.01	80.96			0.00	80.96	80.31	73	
74	2	34.84	0.05358	0.00	0.00	11.00	114.81	0.00	53.71	3.09	0.00	6.54	0.79	0.31	31.36	8.85	216.36			0.00	216.36	213.27	74	
75	0	40.90	0.06290	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.68	0.92	0.36	36.81	10.39	56.16			0.00	56.16	56.16	75	
76	2	49.73	0.07647	18.32	191.22	0.00	0.00	0.00	53.71		0.00	9.34	1.12	0.44	44.76	12.63	313.22			0.00	313.22	313.22	76	
77	1	39.40	0.06059	0.00	0.00	4.00	41.75	0.00	26.86	0.95	0.00	7.40	0.89	0.35	35.46	10.01	122.70			0.00	122.70	121.75	77	
78	1	28.76	0.04423	9.16	95.61	0.00	0.00	0.00	26.86		0.00	5.40	0.65	0.25	25.88	7.30	161.96	229.03	1.30	230.33	161.96	392.29	78	
79	1	35.00	0.05382	9.16	95.61	0.00	0.00	0.00	26.86		0.00	6.57	0.79	0.31	31.50	8.89	170.52	4660.46	2434.66	7095.12	170.52	7265.64	79	
80	1	46.13	0.07094	9.16	95.61	0.00	0.00	0.00	26.86	0.61	0.00	8.66	1.04	0.41	41.52	11.71	185.81			0.00	185.81	185.20	80	
81	3	60.98	0.09378	27.48	286.83	0.00	0.00	0.00	80.57	0.24	0.00	11.45	1.37	0.54	54.88	15.49	451.13			0.00	451.13	450.89	81	
82	3	44.92	0.06908	0.00	0.00	26.00	271.36	0.00	80.57		0.00	8.44	1.01	0.39	40.43	11.41	413.60			0.00	413.60	413.60	82	
83	1	45.02	0.06923	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.46	1.01	0.40	40.52	11.43	109.55	4.88		4.88	109.55	114.43	83	
84	1	30.22	0.04647	0.00	0.00	0.00	0.00	0.00	26.86		0.00	5.68	0.68	0.27	27.20	7.67	68.35			0.00	68.35	68.35	84	
85	1	49.85	0.07666	0.00	0.00	6.00	62.62	0.00	26.86		0.00	9.36	1.12	0.44	44.87	12.66	157.93	64.68		64.68	157.93	222.61	85	
86	2	43.97	0.06762	0.00	0.00	7.00	73.06	0.00	53.71		0.00	8.26	0.99	0.39	39.57	11.17	187.15			0.00	187.15	187.15	86	
87	1	30.37	0.04670	0.00	0.00	1.00	10.44	0.00	26.86		0.00	5.70	0.68	0.27	27.33	7.71	79.00			0.00	79.00	79.00	87	
88	0	45.04	0.06926	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.46	1.02	0.40	40.54	11.44	61.84	410.55	52.82	463.37	61.84	525.21	88	
89	0	60.34	0.09279	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.33	1.36	0.53	54.31	15.32	82.85	78.94		78.94	82.85	161.79	89	
90	0	46.89	0.07211	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.81	1.06	0.41	42.20	11.91	64.38			0.00	64.38	64.38	90	
91	2	39.06	0.06007	0.00	0.00	10.00	104.37	0.00	53.71		0.00	7.34	0.88	0.34	35.15	9.92	211.71			0.00	211.71	211.71	91	
92	0	39.34	0.06050	0.00	0.00	0.00	0.00	0.00	0.00		0.00	7.39	0.89	0.35	35.41	9.99	54.02			0.00	54.02	54.02	92	
93	1	35.29	0.05427	9.16	95.61	0.00	0.00	0.00	26.86	41.29	0.00	6.63	0.80	0.31	31.76	8.96	170.92			0.00	170.92	129.63	93	
94	2	40.43	0.06217	0.00	0.00	13.00	135.68	0.00	53.71	12.53	0.00	7.59	0.91	0.36	36.39	10.27	244.91			0.00	244.91	232.38	94	
95	0	50.00	0.07689	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.39	1.13	0.44	45.00	12.70	68.65	7433.82	4343.25	11777.07	68.65	11845.72	95	
96	1	39.97	0.06147	9.16	95.61	0.00	0.00	0.00	26.86	416.5	0.00	7.51	0.90	0.35	35.97	10.15	593.85	1682.31	386.26	116.82	2185.39	593.85	2779.24	96
97	0	29.26	0.04500	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.50	0.66	0.26	26.33	7.43	40.18	140.86	4.11	144.97	40.18	185.15	97	
98	1	34.43	0.05295	0.00	0.00	2.00	20.88	0.00	26.86	0.62	0.00	6.47	0.78	0.30	30.99	8.74	95.01			0.00	95.01	94.39	98	
99	1	46.62	0.07169	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.76	1.05	0.41	41.96	11.84	186.48			0.00	186.48	186.48	99	
100	0	60.67	0.09330	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.00	11.40	1.37	0.53	54.60	15.41	83.31			0.00	83.31	83.09	100	
101	2	45.12	0.06939	0.00	0.00	12.00	125.24	0.00	53.71		0.00	8.47	1.02	0.40	40.61	11.46	240.91	246.46		246.46	240.91	487.37	101	
102	0	45.07	0.06931	0.00	0.00	0.00	0.00	0.00	0.00	18.16	0.00	8.47	1.02	0.40	40.56	11.45	61.89			0.00	61.89	43.73	102	
103	1	30.47	0.04686	0.00	0.00	7.00	73.06	0.00	26.86		0.00	5.72	0.69	0.27	27.42	7.74	141.75			0.00	141.75	141.75	103	
104	1	50.09	0.07703	9.16	95.61	0.00	0.00	0.00	26.86	0.28	0.00	9.41	1.13	0.44	45.08	12.72	191.24			0.00	191.24	190.96	104	
105	1	44.06	0.06776	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.28	0.99	0.39	39.65	11.19	182.97			0.00	182.97	182.97	105	
106	1	30.47	0.04686	9.16	95.61	0.00	0.00	0.00	26.86		0.00	5.72	0.69	0.27	27.42	7.74	164.30			0.00	164.30	164.30	106	
107	2	44.83	0.06894	0.00	0.00	6.00	62.62	0.00	53.71		0.00	8.42	1.01	0.39	40.35	11.38	177.89	204.31		204.31	177.89	382.20	107	
108	2	60.78	0.09347	0.00	0.00	11.00	114.81	0.00	53.71	22.42	0.00	11.42	1.37	0.53	54.70	15.44	251.97			0.00	251.97	229.55	108	
109	1	46.64	0.07172	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.76	1.05											

117	2	34.53	0.05310	18.32	191.22	0.00	0.00	0.00	53.71		0.00	6.49	0.78	0.30	31.08	8.77	292.35	559.83	4.99		564.82	292.35	857.17	117
118	1	46.44	0.07142	0.00	0.00	10.00	104.37	0.00	26.86	8.33	0.00	8.72	1.05	0.41	41.80	11.79	194.99				0.00	194.99	186.66	118
119	1	60.89	0.09364	9.16	95.61	0.00	0.00	0.00	26.86		0.00	11.44	1.37	0.54	54.80	15.46	206.07				0.00	206.07	206.07	119
120	1	44.98	0.06917	0.00	0.00	13.00	135.68	0.00	26.86		0.00	8.45	1.01	0.40	40.48	11.42	224.29	153.14			153.14	224.29	377.43	120
121	2	45.04	0.06926	0.00	0.00	5.00	52.19	0.00	53.71	0.82	0.00	8.46	1.02	0.40	40.54	11.44	167.74				0.00	167.74	166.92	121
122	1	30.40	0.04675	0.00	0.00	3.00	31.31	0.00	26.86	2212.41	0.00	5.71	0.69	0.27	27.36	7.72	99.91				0.00	99.91	-2112.50	122
123	1	49.84	0.07664	0.00	0.00	0.00	0.00	0.00	26.86		0.00	9.36	1.12	0.44	44.86	12.66	95.29	144.32			144.32	95.29	239.61	123
124	2	43.59	0.06703	18.32	191.22	0.00	0.00	0.00	53.71		0.00	8.19	0.98	0.38	39.23	11.07	304.79	296.05	0.02		296.07	304.79	600.86	124
125	1	30.45	0.04683	0.00	0.00	2.00	20.88	0.00	26.86		0.00	5.72	0.69	0.27	27.41	7.73	89.54	9.31			9.31	89.54	98.85	125
126	1	44.73	0.06879	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.40	1.01	0.39	40.26	11.36	183.88	735.45	43.78		779.23	183.88	963.11	126
127	1	60.86	0.09359	9.16	95.61	0.00	0.00	0.00	26.86		0.00	11.43	1.37	0.54	54.77	15.46	206.03	201.12			201.12	206.03	407.15	127
128	0	46.73	0.07186	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.78	1.05	0.41	42.06	11.87	64.16				0.00	64.16	64.16	128
129	0	38.92	0.05985	0.00	0.00	0.00	0.00	0.00	0.00	243.02	0.00	7.31	0.88	0.34	35.03	9.88	53.44				0.00	53.44	-189.58	129
130	2	39.58	0.06087	0.00	0.00	4.00	41.75	0.00	53.71		0.00	7.43	0.89	0.35	35.62	10.05	149.81				0.00	149.81	149.81	130
131	0	35.34	0.05435	0.00	0.00	5.00	52.18	0.00	0.00	0.36	0.00	6.64	0.80	0.31	31.81	8.97	100.71				0.00	100.71	100.35	131
132	0	40.62	0.06247	0.00	0.00	0.00	0.00	0.00	0.00	4.47	0.00	7.63	0.92	0.36	36.56	10.32	55.78				0.00	55.78	51.31	132
133	1	50.01	0.07691	9.16	95.61	0.00	0.00	0.00	26.86		0.00	9.39	1.13	0.44	45.01	12.70	191.13				0.00	191.13	191.13	133
134	1	39.42	0.06062	0.00	0.00	5.00	52.19	0.00	26.86		0.00	7.40	0.89	0.35	35.48	10.01	133.17				0.00	133.17	133.17	134
135	1	29.13	0.04480	9.16	95.61	0.00	0.00	0.00	26.86		0.00	5.47	0.66	0.26	26.22	7.40	162.46	939.50	105.76		1045.26	162.46	1207.72	135
136	0	34.20	0.05259	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.42	0.77	0.30	30.78	8.69	46.96	47.53	0.01		47.54	46.96	94.50	136
137	2	46.57	0.07162	0.00	0.00	12.00	125.24	0.00	53.71	1.12	0.00	8.75	1.05	0.41	41.91	11.83	242.90				0.00	242.90	241.78	137
138	2	61.09	0.09394	18.32	191.22	0.00	0.00	0.00	53.71	40.51	0.00	11.47	1.38	0.54	54.98	15.51	328.82				0.00	328.82	288.31	138
139	1	44.85	0.06897	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.42	1.01	0.39	40.37	11.39	184.05	605.56	25.41		630.97	184.05	815.02	139
140	1	45.04	0.06926	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.46	1.02	0.40	40.54	11.44	184.31	179.39			179.39	184.31	363.70	140
141	0	30.37	0.04670	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.70	0.68	0.27	27.33	7.71	41.70	44.58	0.05		44.63	41.70	86.33	141
142	2	49.81	0.07660	0.00	0.00	10.00	104.37	0.00	53.71	188.32	0.00	9.36	1.12	0.44	44.83	12.65	226.48				0.00	226.48	38.16	142
143	1	43.91	0.06752	9.16	95.61	0.00	0.00	0.00	26.86		0.00	8.25	0.99	0.39	39.52	11.15	182.76				0.00	182.76	182.76	143
144	1	30.33	0.04664	9.16	95.61	0.00	0.00	0.00	26.86		0.00	5.70	0.68	0.27	27.30	7.70	164.11	165.21	0.11		165.32	164.11	329.43	144
145	1	44.97	0.06915	0.00	0.00	2.00	20.88	0.00	26.86		0.00	8.45	1.01	0.40	40.47	11.42	109.48				0.00	109.48	109.48	145
146	2	60.64	0.09325	0.00	0.00	0.00	0.01	0.00	53.71		0.00	11.39	1.37	0.53	54.58	15.40	136.98	152.97			152.97	136.98	289.95	146
147	1	46.94	0.07218	0.00	0.00	6.00	62.62	0.00	26.86		0.00	8.82	1.06	0.41	42.25	11.92	153.93	1085.67	122.44		1208.11	153.93	1362.04	147
148	1	39.03	0.06002	0.00	0.00	5.00	52.19	0.00	26.86	0.69	0.00	7.33	0.88	0.34	35.13	9.91	132.63				0.00	132.63	131.94	148
149	1	39.96	0.06145	0.00	0.00	0.00	0.00	0.00	26.86		0.00	7.51	0.90	0.35	35.96	10.15	81.73				0.00	81.73	81.73	149
150	1	35.08	0.05395	0.00	0.00	7.00	73.06	0.00	26.86		0.00	6.59	0.79	0.31	31.57	8.91	148.08				0.00	148.08	148.08	150
151	1	40.66	0.06253	0.00	0.00	0.00	0.00	0.00	26.86	0.05	0.00	7.64	0.92	0.36	36.59	10.33	82.69				0.00	82.69	82.64	151
152	0	49.65	0.07635	0.00	0.00	1.00	10.44	0.00	0.00		0.00	9.33	1.12	0.44	44.69	12.61	78.61				0.00	78.61	78.61	152
153	3	50.63	0.07786	0.00	0.00	13.00	135.68	0.00	80.57		0.00	9.51	1.14	0.45	45.57	12.86	285.77				0.00	285.77	285.77	153
154	2	44.63	0.06863	0.00	0.00	6.00	62.62	0.00	53.71		0.00	8.38	1.01	0.39	40.17	11.33	177.62				0.00	177.62	177.62	154
155	0	59.34	0.09125	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.15	1.34	0.52	53.41	15.07	81.48				0.00	81.48	81.48	155
156	1	59.37	0.09130	9.16	95.61	0.00	0.00	0.00	26.86		0.00	11.15	1.34	0.52	53.43	15.08	203.99				0.00	203.99	203.99	156
157	1	44.34	0.06819	0.00	0.00	7.00	73.06	0.00	26.86		0.00	8.33	1.00	0.39	39.91	11.26	160.80				0.00	160.80	160.80	157
158	2	49.12	0.07554	18.32	191.22	0.00	0.00	0.00	53.71	35.60	0.00	9.23	1.11	0.43	44.21	12.47	312.38				0.00	312.38	276.78	158
159	0	50.79	0.07810	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.54	1.14	0.45	45.71	12.90	69.74	2512.57	1154.96		3667.53	69.74	3737.27	159
160	1	49.81	0.07660	0.00	0.00	3.00	31.31	0.00	26.86	5.01	0.00	9.36	1.12	0.44	44.83	12.65	126.56				0.00	126.56	121.55	160
161	1	49.61	0.07629	9.16	95.61	0.00	0.00	0.00	26.86	2.68	0.00	9.32	1.12	0.44	44.65	12.60	190.59				0.00	190.59	187.91	161
162	2	45.37	0.06977	18.32	191.22	0.00	0.00	0.00	53.71		0.00	8.52	1.02	0.40	40.83	11.52	307.23	297.40			297.40	307.23	604.63	162
163	1	59.33	0.09124	0.00	0.00	3.00	31.31	0.00	26.86		0.00	11.14	1.34	0.52	53.40	15.07	139.63	555.00	15.66		570.66	139.63	710.29	163
164	2	59.54	0.09156	0.00	0.00	14.00	146.12	0.00	53.71		0.00	11.18	1.34	0.52	53.59	15.12	281.58				0.00	281.58	281.58	164
165	5	45.55	0.07005	45.81	478.05	0.00	0.00	0.00	134.28		0.00	8.56	1.03	0.40	41.00	11.57	674.88				0.00	674.88	674.88	165
166	0	50.38	0.07747	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.46	1.14	0.44	45.34	12.79	69.18				0.00	69.18	69.18	166
167	0	50.17	0.07715	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.42	1.13	0.44	45.15	12.74	68.89	137.78	1.24		139.02	68.89	207.91	167
168	0	50.03	0.07694	0.00	0.00	14.00	146.11	0.00	0.00		0.00	9.40	1.13	0.44	45.03	12.71	214.81	238.04	2.54		240.58	214.81	455.38	168

Conform O.M.F.P. nr. 1969/2007

185 7276.97 11.1905 797.02 8318.11 485.03 5061.96 0.00 4968.30 833.0 3888.39 0 1068.38 163.98 63.98 6549 1848 28875.00 65126.17 21444.65 121.21 86692.03 28875.00 111678.63

5688.31

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

Plata prin transfer: EXIM BANK , IBAN R011 BRMA 0999 1000 9510 0251; Beneficiar MILITARI-R ASOCIATIE; la detalii: nume proprietar, strada, bloc si ap.

BAZA DE CALCUL CHELTUIELI PE NUMAR DE PERSOANE SI CONSUMURI INDIVIDUALE						BAZA DE CALCUL CHELTUIELI PE COTA - PARTE INDIVIZĂ		
Factura / luna		Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Factura / luna	Lei / Bloc	
Energia electrica parti comune		0.00	0.00	12226	0.000000	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	833.00	
Evacuare gunoi menajer		4968.30	341658.16	12722	26.855696	Întreținere Ascensor	1068.38	
Apă rece		13380.07	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Fond de reparații	1848.00	
Contoar de bloc Bl. 3, REZERVELO NR. 54	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Prestări servicii	6549.28
	1282	185	Necontorizați	797	87	9.16	Fond Modernizare	0.00
			Ap. Contorizate	485	-	-	Salarii asociatie + taxe stat	163.98
	Total 1	18348.37	Udat spații verzi: 0 lei / pers (0 MC / pers)					Barriere
						Total 2	10526.62	