

M11	1	53.45	0.12373	0.00	0.00	0.00	0.00	0.00	26.86			0.00	8.28	2.23	0.71	48.11	14.83	101.01	1745.45	303.76	2049.21	101.01	2150.22	M11	
M12	2	39.49	0.09141	17.56	183.24	0.00	0.00	0.00	53.71			0.00	6.12	1.65	0.52	35.54	10.96	291.74			0.00	291.74	291.74	M12	
M13	3	33.66	0.07792	0.00	0.00	14.00	146.11	0.00	80.57			0.00	5.21	1.40	0.45	30.30	9.34	273.38	0.47		0.47	273.38	273.85	M13	
M14	0	39.68	0.09185	0.00	0.00	0.00	0.00	0.00	0.00	416.5		0.00	6.15	1.66	0.53	35.72	11.01	471.55	1334.50	826.88	2161.38	471.55	2632.93	M14	
M15	2	44.43	0.10285	17.56	183.24	0.00	0.00	0.00	53.71			0.00	6.88	1.85	0.59	39.99	12.33	298.59	4.64		4.64	298.59	303.23	M15	
M16	2	44.94	0.10403	17.56	183.24	0.00	0.00	0.00	53.71			0.00	6.96	1.88	0.59	40.45	12.47	299.30	9702.38	4616.54	100.00	14418.92	299.30	14718.22	M16
M17	1	39.57	0.09160	0.00	0.00	16.00	166.98	0.00	26.86			0.00	6.13	1.65	0.52	35.62	10.98	248.74			0.00	248.74	248.74	M17	
M18	3	33.81	0.07827	26.34	274.87	0.00	0.00	0.00	80.57			0.00	5.24	1.41	0.45	30.43	9.38	402.34			0.00	402.34	402.34	M18	
M19	2	44.83	0.10378	17.56	183.24	0.00	0.00	0.00	53.71			0.00	6.94	1.87	0.59	40.35	12.44	299.15	91.97		91.97	299.15	391.12	M19	
M20	1	38.54	0.08921	8.78	91.62	0.00	0.00	0.00	26.86	30.70		0.00	5.97	1.61	0.51	34.69	10.69	171.95			0.00	171.95	141.25	M20	
M21	1	34.77	0.08049	0.00	0.00	4.00	41.75	0.00	26.86	8.23		0.00	5.38	1.45	0.46	31.30	9.65	116.84			0.00	116.84	108.61	M21	
M22	1	40.69	0.09419	8.78	91.62	0.00	0.00	0.00	26.86	416.5		0.00	6.30	1.70	0.54	36.62	11.29	591.43			0.00	591.43	591.43	M22	
M23	0	30.50	0.07060	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4.72	1.27	0.40	27.45	8.46	42.31			0.00	42.31	42.31	M23	
M24	0	33.90	0.07847	0.00	0.00	0.00	0.00	0.00	0.00			0.00	5.25	1.41	0.45	30.51	9.40	47.03	109.15	1.99	111.14	47.03	158.17	M24	
M25	0	39.00	0.09028	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.04	1.63	0.52	35.10	10.82	54.11	116.73		116.73	54.11	170.84	M25	
M26	1	44.88	0.10389	0.00	0.00	12.00	125.24	0.00	26.86			0.00	6.95	1.87	0.59	40.40	12.45	214.36			0.00	214.36	214.36	M26	

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

273 10309.48 23.8650 1589.00 16583.53 561.00 5854.86 0.00 7331.61 ### 1671.21 0 1281.03 430.31 136.44 9279 2860.0 46672.66 123226.03 34608.54 900 158734.57 46672.66 203736.02 8271.54

CENZORI,



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
	Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	
	Energia electrică părți comune	0.00	0.00	12226	0.000000	2915.50	
	Evacuare gunoi menajer	7331.60	341658.16	12722	26.855696	Întreținere Ascensor	
	Apă rece	22438.39	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Fond de reparații	
	Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.
	Bl. 2, REZERVELOR NR. 56	2150	273	Necontorizați	1589	181	8.78
		Total 1	29770.00	Ap. Contorizate	561	-	-
							Total 2
							16902.67

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE