

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 FARA FOND RULMENT	Restanțe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spațiu	
				APA RECE		APA RECE						Fond Moderniz. Bloc	Întreținere ascensor	Salariu presedinte + taxe stat	Bariere	Prestări servicii de administrare	Fond reparații		Cota de contribuție	Penalizări	Fond rulment	Total restanțe				
				[m.c.]	LEI	[m.c.]	LEI																			
D1	2	43.78	0.10134	18.30	191.01	0.00	0.00	0.00	53.71		113.91	0.00	0.00	1.83	0.58	39.41	12.12	298.65					0.00	298.65	184.74	D1
D2	3	38.87	0.08998	27.45	286.51	0.00	0.00	0.00	80.57			0.00	0.00	1.62	0.51	34.99	10.76	414.96					0.00	414.96	414.96	D2
D3	2	33.00	0.07639	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.38	0.44	29.70	9.13	285.37					0.00	285.37	285.37	D3
D4	1	39.58	0.09162	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.65	0.52	35.62	10.95	171.11	448.51	4.97			453.48	171.11	624.59	D4
D5	3	52.01	0.12040	27.45	286.51	0.00	0.00	0.00	80.57			0.00	0.00	2.17	0.69	46.81	14.39	431.14					0.00	431.14	431.14	D5
D6	1	42.23	0.09776	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.76	0.56	38.01	11.69	174.38	106.05	1.09			107.14	174.38	281.52	D6
D7	2	38.95	0.09016	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.63	0.52	35.06	10.78	292.70					0.00	292.70	292.70	D7
D8	1	38.89	0.09002	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.62	0.51	35.00	10.76	170.26					0.00	170.26	170.26	D8
D9	0	30.20	0.06991	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.26	0.40	27.18	8.36	37.20					0.00	37.20	37.20	D9
D10	1	32.84	0.07602	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.37	0.43	29.56	9.09	162.81	318.17	2.78			320.95	162.81	483.76	D10
D11	1	52.54	0.12162	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	2.19	0.70	47.29	14.54	187.08	189.07	0.01			189.08	187.08	376.16	D11
D12	0	39.97	0.09252	0.00	0.00	0.00	0.00	0.00	0.00		7.45	0.00	0.00	1.67	0.53	35.98	11.06	49.23					0.00	49.23	41.79	D12
D13	0	33.43	0.07739	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.40	0.44	30.09	9.25	41.18	10.43				10.43	41.18	51.61	D13
D14	1	39.09	0.09049	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.63	0.52	35.18	10.82	170.51					0.00	170.51	170.51	D14
D15	3	44.25	0.10243	27.45	286.51	0.00	0.00	0.00	80.57			0.00	0.00	1.85	0.59	39.83	12.25	421.58	509.82	1.52			511.34	421.58	932.92	D15
D16	2	44.67	0.10340	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.86	0.59	40.21	12.36	299.74	584.60	5.09			589.69	299.74	889.43	D16
D17	0	39.09	0.09049	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.63	0.52	35.18	10.82	48.15					0.00	48.15	48.15	D17
D18	1	33.44	0.07741	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.40	0.44	30.10	9.25	163.55					0.00	163.55	163.55	D18
D19	1	43.16	0.09991	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.80	0.57	38.85	11.94	175.52					0.00	175.52	175.52	D19
D20	2	38.93	0.09012	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.62	0.52	35.04	10.77	292.67	891.06	29.52			920.58	292.67	1213.25	D20
D21	2	34.00	0.07871	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.42	0.45	30.60	9.41	286.60					0.00	286.60	286.60	D21
D22	1	38.87	0.08998	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.62	0.51	34.99	10.76	170.24	518.77	17.22			535.99	170.24	706.23	D22
D23	0	30.03	0.06952	0.00	0.00	0.00	0.00	0.00	0.00		883.58	0.00	0.00	1.25	0.40	27.03	8.31	36.99					0.00	36.99	-846.59	D23
D24	0	33.39	0.07729	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.39	0.44	30.05	9.24	41.13					0.00	41.13	41.13	D24
D25	2	38.67	0.08952	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.61	0.51	34.81	10.70	292.35	884.27	28.85			913.12	292.35	1205.47	D25
D26	1	43.91	0.10165	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.83	0.58	39.52	12.15	176.45	1251.45	185.29			1436.74	176.45	1613.18	D26
P1	0	45.29	0.10484	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.89	0.60	40.76	12.53	55.79					0.00	55.79	55.79	P1
P2	0	39.67	0.09183	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.66	0.53	35.71	10.98	48.86					0.00	48.86	48.86	P2
P3	1	33.79	0.07822	0.00	0.00	6.00	62.62	0.00	26.86		0.31	0.00	0.00	1.41	0.45	30.41	9.35	131.10					0.00	131.10	130.79	P3
P4	1	40.26	0.09320	0.00	0.00	3.00	31.31	0.00	26.86		0.97	0.00	0.00	1.68	0.53	36.24	11.14	107.76					0.00	107.76	106.79	P4
P5	0	53.50	0.12385	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	2.23	0.71	48.15	14.81	65.90	9.70				9.70	65.90	75.60	P5
P6	3	42.77	0.09901	0.00	0.00	10.00	104.36	0.00	80.57			0.00	0.00	1.79	0.57	38.50	11.84	237.61	240.72				240.72	237.61	478.33	P6
P7	1	39.71	0.09192	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.66	0.53	35.74	10.99	171.27					0.00	171.27	171.27	P7
P8	2	39.52	0.09148	0.00	0.00	5.00	52.18	0.00	53.71			0.00	0.00	1.65	0.52	35.57	10.94	154.57	270.66	1.05			271.71	154.57	426.28	P8
P9	1	30.05	0.06956	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.25	0.40	27.05	8.32	159.37	311.06	2.71			313.77	159.37	473.14	P9
P10	2	33.70	0.07801	0.00	0.00	10.00	104.36	0.00	53.71			0.00	0.00	1.41	0.45	30.33	9.33	199.59					0.00	199.59	199.59	P10
P11	1	53.65	0.12419	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	2.24	0.71	48.29	14.85	188.44	369.43	3.24			372.67	188.44	561.11	P11
P12	0	40.03	0.09266	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.67	0.53	36.03	11.08	49.31	98.62	0.89			99.51	49.31	148.82	P12
P13	1	33.55	0.07766	0.00	0.00	7.00	73.06	0.00	26.86			0.00	0.00	1.40	0.44	30.20	9.28	141.24					0.00	141.24	141.24	P13
P14	0	39.38	0.09116	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.64	0.52	35.44	10.90	48.51	655.50	226.83			882.33	48.51	930.84	P14
P15	0	44.80	0.10371	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.87	0.59	40.32	12.40	55.18	749.57	203.66			953.23	55.18	1008.41	P15
P16	0	44.55	0.10313	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.86	0.59	40.10	12.33	54.88	54.88				54.88	54.88	109.76	P16
P17	1	39.55	0.09155	0.00	0.00	5.00	52.18	0.00	26.86			0.00	0.00	1.65	0.52	35.60	10.94	127.75					0.00	127.75	127.75	P17
P18	0	33.70	0.07801	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.41	0.45	30.33	9.33	41.51	83.02	0.75			83.77	41.51	125.28	P18
P19	1	44.36	0.10269	9.15	95.50	0.00	0.00	0.00	26.86		179.00	0.00	0.00	1.85	0.59	39.93	12.28	177.00					0.00	177.00	-2.00	P19
P20	0	59.63	0.13804	0.00	0.00	0.00	0.00	0.00	0.00	416.5		0.00	0.00	2.49	0.79	53.67	16.50	489.95	9.82				9.82	489.95	499.77	P20
P21	2	40.16	0.09296	18.30	191.01	0.00	0.00	0.00	53.71			0.00	0.00	1.68	0.53	36.15	11.11	294.19	639.09	9.97			649.06	294.19	943.24	P21
P22	1	30.34	0.07023	0.00	0.00	2.00	20.87	0.00	26.86			0.00	0.00	1.27	0.40	27.31	8.40	85.10					0.00	85.10	85.10	P22
P23	0	33.79	0.07822	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.41	0.45	30.41	9.35	41.62	1.01				1.01	41.62	42.63	P23
P24	1	39.54	0.09153	9.15	95.50	0.00	0.00	0.00	26.86			0.00	0.00	1.65	0.52	35.59	10.94	171.06	691.67							

102	1	39.57	0.09160	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.14	1.65	0.52	35.62	10.95	177.24	159.32		159.32	177.24	336.56	102	
103	2	33.69	0.07799	0.00	0.00	8.00	83.49	0.00	53.71		0.00	5.23	1.41	0.45	30.32	9.32	183.93			0.00	183.93	183.93	103	
104	0	39.92	0.09241	0.00	0.00	0.00	0.00	0.00	0.00	882.32	0.00	6.19	1.67	0.53	35.93	11.05	55.37			0.00	55.37	-826.95	104	
105	1	53.85	0.12466	0.00	0.00	5.00	52.18	0.00	26.86	7.54	0.00	8.35	2.25	0.71	48.47	14.90	153.72			0.00	153.72	146.18	105	
106	1	42.67	0.09878	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.62	1.78	0.56	38.41	11.81	181.54	1083.36	122.80	1206.16	181.54	1387.70	106	
107	1	39.60	0.09167	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.14	1.65	0.52	35.64	10.96	177.28			0.00	177.28	177.28	107	
108	2	39.36	0.09111	0.00	0.00	21.00	219.17	0.00	53.71		0.00	6.11	1.64	0.52	35.43	10.89	327.47			0.00	327.47	327.47	108	
109	1	30.41	0.07039	0.00	0.00	3.00	31.31	0.00	26.86	505.12	0.00	4.72	1.27	0.40	27.37	8.42	100.34			0.00	100.34	-404.78	109	
110	0	33.65	0.07790	0.00	0.00	0.00	0.00	0.00	0.00	219.99	0.00	5.22	1.40	0.45	30.29	9.31	46.67			0.00	46.67	-173.32	110	
111	2	53.90	0.12477	0.00	0.00	16.00	166.98	0.00	53.71	6.60	0.00	8.36	2.25	0.71	48.51	14.92	295.45			0.00	295.45	288.85	111	
112	2	39.43	0.09127	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.12	1.65	0.52	35.49	10.91	299.40	301.74			301.74	299.40	601.14	112
113	1	33.89	0.07845	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.26	1.41	0.45	30.50	9.38	169.36	888.98	82.88	971.86	169.36	1141.22	113	
114	1	39.49	0.09141	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.13	1.65	0.52	35.54	10.93	177.13	158.74			158.74	177.13	335.87	114
115	3	44.59	0.10322	27.45	286.51	0.00	0.00	0.00	80.57		0.00	6.92	1.86	0.59	40.13	12.34	428.92	6149.80	2124.85	8274.65	428.92	8703.57	115	
116	2	44.65	0.10336	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.93	1.86	0.59	40.19	12.36	306.64	684.13	11.73	695.86	306.64	1002.50	116	
117	1	39.63	0.09174	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.15	1.65	0.52	35.67	10.97	177.32	350.19	3.26	353.45	177.32	530.77	117	
118	1	33.66	0.07792	0.00	0.00	0.00	0.00	0.00	26.86		0.00	5.22	1.40	0.45	30.30	9.31	73.54	363.00	16.51	379.51	73.54	453.05	118	
119	1	44.57	0.10317	0.00	0.00	18.00	187.86	0.00	26.86		0.00	6.91	1.86	0.59	40.12	12.33	276.53			0.00	276.53	276.53	119	
120	0	38.72	0.08963	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.01	1.62	0.51	34.85	10.72	53.70	53.70			53.70	53.70	107.40	120
121	0	34.47	0.07979	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.35	1.44	0.46	31.03	9.54	47.81	150.47	5.45	155.92	47.81	203.73	121	
122	1	39.71	0.09192	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.16	1.66	0.53	35.74	10.99	177.43			0.00	177.43	177.43	122	
123	1	29.96	0.06935	9.15	95.50	0.00	0.00	0.00	26.86	165.08	0.00	4.65	1.25	0.40	26.97	8.29	163.91			0.00	163.91	-1.17	123	
124	1	33.72	0.07806	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.23	1.41	0.45	30.35	9.33	169.13	1117.36	149.06	1266.42	169.13	1435.54	124	
125	1	39.46	0.09134	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.12	1.65	0.52	35.52	10.92	177.09			0.00	177.09	177.09	125	
126	1	44.31	0.10257	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.87	1.85	0.59	39.88	12.26	183.81	1153.78	142.41	1296.19	183.81	1480.00	126	
201	0	44.66	0.10338	0.00	0.00	0.00	0.00	0.00	0.00	690.31	0.00	6.93	1.86	0.59	40.20	12.36	61.94			0.00	61.94	-628.37	201	
202	1	39.62	0.09171	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.15	1.65	0.52	35.66	10.96	177.31			0.00	177.31	177.31	202	
203	0	33.77	0.07817	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.24	1.41	0.45	30.40	9.35	46.84			0.00	46.84	46.84	203	
204	3	40.02	0.09264	0.00	0.00	22.00	229.60	0.00	80.57	7.16	0.00	6.21	1.67	0.53	36.02	11.07	365.67			0.00	365.67	358.51	204	
205	1	53.52	0.12389	0.00	0.00	0.00	0.00	0.00	26.86	551.77	0.00	8.30	2.23	0.71	48.17	14.81	101.08			0.00	101.08	-450.69	205	
206	1	42.41	0.09817	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.58	1.77	0.56	38.17	11.74	181.18	6.21		6.21	181.18	187.39	206	
207	1	39.71	0.09192	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.16	1.66	0.53	35.74	10.99	177.43			0.00	177.43	177.43	207	
208	1	39.66	0.09181	0.00	0.00	10.00	104.36	0.00	26.86	5.78	0.00	6.15	1.66	0.52	35.70	10.98	186.23			0.00	186.23	180.45	208	
209	1	30.22	0.06996	9.15	95.50	0.00	0.00	0.00	26.86		0.00	4.69	1.26	0.40	27.20	8.36	164.27			0.00	164.27	164.27	209	
210	2	33.34	0.07718	0.00	0.00	12.00	125.24	0.00	53.71		0.00	5.17	1.39	0.44	30.01	9.23	225.19			0.00	225.19	225.19	210	
211	0	54.05	0.12512	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.39	2.26	0.72	48.65	14.96	74.96	74.96			74.96	74.96	149.92	211
212	0	39.88	0.09232	0.00	0.00	2.00	20.87	0.00	0.00		0.00	6.19	1.66	0.53	35.89	11.04	76.18	65.74			65.74	76.18	141.92	212
213	1	33.96	0.07861	0.00	0.00	17.00	177.42	0.00	26.86		0.00	5.27	1.42	0.45	30.57	9.40	251.38	227.41			227.41	251.38	478.79	213
214	1	39.60	0.09167	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.14	1.65	0.52	35.64	10.96	177.28	178.45			178.45	177.28	355.73	214
215	0	45.04	0.10426	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.99	1.88	0.60	40.54	12.46	62.47	312.33	26.74	339.07	62.47	401.54	215	
216	1	44.22	0.10236	0.00	0.00	3.00	31.31	0.00	26.86		0.00	6.86	1.85	0.59	39.80	12.24	119.49			0.00	119.49	119.49	216	
217	1	39.76	0.09204	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.17	1.66	0.53	35.79	11.00	177.50			0.00	177.50	177.50	217	
218	1	33.43	0.07739	0.00	0.00	4.00	41.75	0.00	26.86		0.00	5.19	1.40	0.44	30.09	9.25	114.97	110.50			110.50	114.97	225.47	218
219	1	44.30	0.10255	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.87	1.85	0.59	39.87	12.26	183.80	834.43	78.95	913.38	183.80	1097.18	219	
220	0	38.78	0.08977	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.02	1.62	0.51	34.90	10.73	53.78	53.12			53.12	53.78	106.90	220
221	0	34.32	0.07945	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.32	1.43	0.45	30.89	9.50	47.60	34.79			34.79	47.60	82.39	221
222	1	39.95	0.09248	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.20	1.67	0.53	35.96	11.06	177.77	2752.90	833.94	3586.84	177.77	3764.60	222	
223	1	29.77	0.06891	9.15	95.50	0.00	0.00	0.00	26.86		0.00	4.62	1.24	0.39	26.80	8.24	163.65	159.85			159.85	163.65	323.50	223
224	1	33.39	0.07729	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.18	1.39	0.44	30.05	9.24	168.67	343.77	3.94	347.71	168.67	516.38	224	
225	1	39.26	0.09088	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.09	1.64	0.52	35.34	10.86	176.81	490.92	14.03	504.95	176.81	681.76	225	
226	2	44.46	0.10292	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.90	1.86	0.59	40.02	12.30	306.38	103.65			103.65	306.38	410.03	226
301	0	44.64	0.10334	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.93	1.86	0.59	40.18	12.35	61.91	2161.04	1233.17	3494.21	61.91	3556.12	301	
302	1	39.60	0.09167	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.14	1.65	0.52	35.64	10.96	177.28			0.00	177.28	177.28	302	
303	1	33.69	0.07799	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.23	1.41	0.45	30.32	9.32	169.08	170.25			170.25	169.08	339.33	303
304	1	40.19	0.09303	0.00	0.00	4.00	41.75	0.00	26.86		0.00	6.24	1.68	0.53	36.17	11.12	124.34			0.00	124.34	124.34	304	
305	1	53.93	0.12484	0.00	0.00	17.00	177.42	0.00																

314	1	39.46	0.09134	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.12	1.65	0.52	35.52	10.92	177.09	536.11	17.43	553.54	177.09	730.63	314
315	3	44.98	0.10412	27.45	286.51	0.00	0.00	0.00	80.57		0.00	6.98	1.88	0.60	40.49	12.45	429.46			0.00	429.46	429.46	315
316	1	43.88	0.10158	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.81	1.83	0.58	39.50	12.14	183.22			0.00	183.22	183.22	316
317	0	39.40	0.09121	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.11	1.64	0.52	35.46	10.90	54.64			0.00	54.64	54.64	317
318	1	33.73	0.07808	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.23	1.41	0.45	30.36	9.33	169.14			0.00	169.14	169.14	318
319	1	44.74	0.10357	0.00	0.00	2.00	20.87	0.00	26.86		0.00	6.94	1.87	0.59	40.27	12.38	109.78			0.00	109.78	109.78	319
320	1	38.68	0.08954	0.00	0.00	8.00	83.49	0.00	26.86		0.00	6.00	1.61	0.51	34.81	10.70	163.99			0.00	163.99	163.99	320
321	0	34.24	0.07926	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.31	1.43	0.45	30.82	9.48	47.49			0.00	47.49	47.49	321
322	0	39.83	0.09220	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.18	1.66	0.53	35.85	11.02	55.24	324.44	36.19	360.63	55.24	415.87	322
323	1	29.77	0.06891	9.15	95.50	0.00	0.00	0.00	26.86		0.00	4.62	1.24	0.39	26.80	8.24	163.65	319.56	2.79	322.35	163.65	486.00	323
324	2	33.45	0.07743	0.00	0.00	3.00	31.31	0.00	53.71		0.00	5.19	1.40	0.44	30.11	9.26	131.41	198.66		198.66	131.41	330.07	324
325	1	39.28	0.09093	0.00	0.00	4.00	41.75	0.00	26.86		0.00	6.09	1.64	0.52	35.35	10.87	123.08			0.00	123.08	123.08	325
326	0	44.89	0.10391	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.96	1.87	0.59	40.40	12.42	62.26			0.00	62.26	62.26	326
401	1	44.64	0.10334	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.93	1.86	0.59	40.18	12.35	184.27	185.44		185.44	184.27	369.71	401
402	0	39.90	0.09236	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.19	1.67	0.53	35.91	11.04	55.34	276.69	23.69	300.38	55.34	355.72	402
403	1	33.70	0.07801	0.00	0.00	6.00	62.62	0.00	26.86	0.81	0.00	5.23	1.41	0.45	30.33	9.33	136.21			0.00	136.21	135.40	403
404	0	39.96	0.09250	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.20	1.67	0.53	35.97	11.06	55.42		0.13	0.13	55.42	55.55	404
405	1	54.11	0.12526	9.15	95.50	0.00	0.00	0.00	26.86		0.00	8.39	2.26	0.72	48.70	14.97	197.40	1546.90	392.49	1939.39	197.40	2136.79	405
406	0	42.54	0.09847	0.00	0.00	2.00	20.87	0.00	0.00		0.00	6.60	1.78	0.56	38.29	11.77	79.87			59.00	79.87	138.87	406
407	2	39.78	0.09209	0.00	0.00	0.00	0.00	0.00	53.71		0.00	6.17	1.66	0.53	35.80	11.01	108.88	124.58		124.58	108.88	233.46	407
408	1	39.52	0.09148	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.13	1.65	0.52	35.57	10.94	177.17	471.95	12.54	484.49	177.17	661.66	408
409	1	30.57	0.07077	0.00	0.00	3.00	31.31	0.00	26.86	0.41	0.00	4.74	1.28	0.40	27.52	8.46	100.56			0.00	100.56	100.15	409
410	0	33.40	0.07732	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.18	1.39	0.44	30.06	9.24	46.32	185.28	10.65	195.93	46.32	242.25	410
411	1	54.40	0.12593	9.15	95.50	0.00	0.00	0.00	26.86		0.00	8.44	2.27	0.72	48.96	15.05	197.81	389.56	3.51	393.07	197.81	590.88	411
412	1	40.11	0.09285	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.22	1.67	0.53	36.10	11.10	177.99			0.00	177.99	177.99	412
413	0	33.80	0.07824	0.00	0.00	0.00	0.00	0.00	0.00	3.48	0.00	5.24	1.41	0.45	30.42	9.35	46.88			0.00	46.88	43.40	413
414	2	39.76	0.09204	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.17	1.66	0.53	35.79	11.00	299.86	4196.01	1257.11	5453.12	299.86	5752.98	414
415	1	44.78	0.10366	9.15	95.50	0.00	0.00	0.00	26.86	1.76	0.00	6.95	1.87	0.59	40.31	12.39	184.46			0.00	184.46	182.70	415
416	2	44.15	0.10220	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.85	1.84	0.58	39.74	12.22	305.95			0.00	305.95	305.95	416
417	2	39.87	0.09229	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.19	1.66	0.53	35.89	11.03	300.01	1154.93	65.37	1220.30	300.01	1520.31	417
418	1	33.79	0.07822	0.00	0.00	0.00	0.00	0.00	26.86		0.00	5.24	1.41	0.45	30.41	9.35	73.72	165.64	0.57	166.21	73.72	239.93	418
419	1	44.99	0.10415	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.98	1.88	0.60	40.49	12.45	184.76	208.14	0.40	208.54	184.76	393.30	419
420	1	38.83	0.08989	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.02	1.62	0.51	34.95	10.75	176.21			0.02	176.21	176.23	420
421	2	34.40	0.07963	0.00	0.00	12.00	125.24	0.00	53.71		0.00	5.34	1.44	0.46	30.96	9.52	226.66			0.00	226.66	226.66	421
422	1	39.80	0.09213	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.17	1.66	0.53	35.82	11.01	177.56		0.22	0.22	177.56	177.78	422
423	1	29.62	0.06857	0.00	0.00	3.00	31.31	0.00	26.86	0.53	0.00	4.60	1.24	0.39	26.66	8.20	99.25			0.00	99.25	98.72	423
424	1	33.78	0.07820	0.00	0.00	6.00	62.62	0.00	26.86		0.00	5.24	1.41	0.45	30.40	9.35	136.32	80.71		80.71	136.32	217.03	424
425	2	39.40	0.09121	18.30	191.01	0.00	0.00	0.00	53.71		0.00	6.11	1.64	0.52	35.46	10.90	299.36	301.70		301.70	299.36	601.06	425
426	1	45.27	0.10479	9.15	95.50	0.00	0.00	0.00	26.86		0.00	7.02	1.89	0.60	40.75	12.53	185.14			0.00	185.14	185.14	426
501	0	44.63	0.10331	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.92	1.86	0.59	40.17	12.35	61.90	610.02	140.84	750.86	61.90	812.76	501
502	1	39.77	0.09206	0.00	0.00	7.00	73.06	0.00	26.86		0.00	6.17	1.66	0.53	35.80	11.01	155.07			0.00	155.07	155.07	502
503	1	33.85	0.07836	0.00	0.00	2.00	20.87	0.00	26.86		0.00	5.25	1.41	0.45	30.47	9.37	94.68			0.00	94.68	94.68	503
504	1	40.13	0.09290	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.23	1.68	0.53	36.12	11.11	178.02	179.18		179.18	178.02	357.20	504
505	2	54.09	0.12521	0.00	0.00	12.00	125.24	0.00	53.71	1.36	0.00	8.39	2.26	0.72	48.68	14.97	253.97			0.00	253.97	252.61	505
506	1	42.59	0.09859	0.00	0.00	3.00	31.31	0.00	26.86		0.00	6.61	1.78	0.56	38.33	11.79	117.23	114.79		114.79	117.23	232.02	506
507	1	39.82	0.09218	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.18	1.66	0.53	35.84	11.02	177.59		0.99	0.99	177.59	178.58	507
508	1	39.69	0.09188	0.00	0.00	4.00	41.75	0.00	26.86	0.36	0.00	6.16	1.66	0.53	35.72	10.98	123.65			0.00	123.65	123.29	508
509	1	30.64	0.07093	9.15	95.50	0.00	0.00	0.00	26.86		0.00	4.75	1.28	0.41	27.58	8.48	164.85	166.02		166.02	164.85	330.87	509
510	1	33.59	0.07776	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.21	1.40	0.44	30.23	9.30	168.95	174.12	0.07	174.19	168.95	343.14	510
511	0	54.14	0.12533	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.40	2.26	0.72	48.73	14.98	75.09			0.00	75.09	75.09	511
512	1	40.03	0.09266	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.21	1.67	0.53	36.03	11.08	177.88	178.21		178.21	177.88	356.09	512
513	1	33.55	0.07766	9.15	95.50	0.00	0.00	0.00	26.86		0.00	5.20	1.40	0.44	30.20	9.28	168.89	914.04	89.81	1003.85	168.89	1172.74	513
514	1	39.61	0.09169	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.15	1.65	0.52	35.65	10.96	177.29	185.00	0.12	185.12	177.29	362.41	514
515	1	44.87	0.10387	9.15	95.50	0.00	0.00	0.00	26.86	416.5	0.00	6.96	1.87	0.59	40.39	12.42	601.09	2124.38	641.68	2766.06	601.09	3367.15	515
516	1	44.12	0.10213	0.00	0.00	8.00	83.49	0.00	26.86	1.45	0.00	6.84	1.84	0.58	39.71	12.21	171.54			0.00	171.54	170.09	516
517	1	39.59	0.09165	9.15	95.50	0.00	0.00	0.00	26.86		0.00	6.14	1.65	0.52	35.63	10.96	177.27	50.49</					

526	2	44.96	0.10408	0.00	0.00	7.00	73.06	0.00	53.71			0.00	6.98	1.88	0.60	40.47	12.44	189.12	1387.52	202.58		1590.10	189.12	1779.22	526
601	1	44.45	0.10290	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.90	1.86	0.59	40.01	12.30	184.01	185.17			185.17	184.01	369.18	601
602	1	39.61	0.09169	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.15	1.65	0.52	35.65	10.96	177.29	894.60	77.43		972.03	177.29	1149.32	602
603	1	33.60	0.07778	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.21	1.40	0.44	30.24	9.30	168.96	511.74	16.66		528.40	168.96	697.36	603
604	0	39.89	0.09234	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.19	1.67	0.53	35.90	11.04	55.32	595.36	154.26		749.62	55.32	804.94	604
605	2	53.70	0.12431	0.00	0.00	8.00	83.49	0.00	53.71	0.88		0.00	8.33	2.24	0.71	48.33	14.86	211.68				0.00	211.68	210.80	605
606	1	42.38	0.09810	0.00	0.00	8.00	83.49	0.00	26.86			0.00	6.57	1.77	0.56	38.15	11.73	169.12				0.00	169.12	169.12	606
607	1	39.48	0.09139	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.12	1.65	0.52	35.53	10.93	177.11				0.00	177.11	177.11	607
608	1	39.36	0.09111	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.11	1.64	0.52	35.43	10.89	176.95				0.00	176.95	176.95	608
609	0	30.38	0.07033	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4.71	1.27	0.40	27.34	8.41	42.13	247.73	27.67		275.40	42.13	317.54	609
610	1	33.29	0.07706	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.16	1.39	0.44	29.96	9.21	168.53	169.70			169.70	168.53	338.23	610
611	2	54.06	0.12514	18.30	191.01	0.00	0.00	0.00	53.71			0.00	8.39	2.26	0.72	48.66	14.96	319.69				0.00	319.69	319.69	611
612	0	40.00	0.09259	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.21	1.67	0.53	36.00	11.07	55.48	1973.53	1104.99	100.00	3178.52	55.48	3234.00	612
613	1	33.62	0.07783	0.00	0.00	5.00	52.18	0.00	26.86			0.00	5.22	1.40	0.44	30.26	9.30	125.67	0.66			0.66	125.67	126.33	613
614	2	39.60	0.09167	18.30	191.01	0.00	0.00	0.00	53.71			0.00	6.14	1.65	0.52	35.64	10.96	299.64	301.98			301.98	299.64	601.62	614
615	2	45.10	0.10440	18.30	191.01	0.00	0.00	0.00	53.71			0.00	7.00	1.88	0.60	40.59	12.48	307.27	1381.18	100.66		1481.84	307.27	1789.11	615
616	0	44.06	0.10199	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.84	1.84	0.58	39.66	12.19	61.11	769.12	243.12		1012.24	61.11	1073.35	616
617	0	39.35	0.09109	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.10	1.64	0.52	35.42	10.89	54.58				0.00	54.58	54.58	617
618	2	33.70	0.07801	0.00	0.00	9.00	93.93	0.00	53.71			0.00	5.23	1.41	0.45	30.33	9.33	194.38	1.14			1.14	194.38	195.52	618
619	1	44.55	0.10313	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.91	1.86	0.59	40.10	12.33	184.15	901.86	75.01		976.87	184.15	1161.01	619
620	1	38.76	0.08972	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.01	1.62	0.51	34.89	10.73	176.12	688.70	38.48		727.18	176.12	903.30	620
621	1	34.20	0.07917	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.31	1.43	0.45	30.78	9.46	169.79	154.36			154.36	169.79	324.15	621
622	2	40.29	0.09327	0.00	0.00	6.00	62.62	0.00	53.71	0.99		0.00	6.25	1.68	0.53	36.26	11.15	172.21				0.00	172.21	171.22	622
623	1	29.66	0.06866	9.15	95.50	0.00	0.00	0.00	26.86			0.00	4.60	1.24	0.39	26.70	8.21	163.49				0.00	163.49	163.49	623
624	1	33.48	0.07750	0.00	0.00	0.00	0.00	0.00	26.86			0.00	5.19	1.40	0.44	30.13	9.27	73.29				0.00	73.29	73.29	624
625	1	39.21	0.09077	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.08	1.64	0.52	35.29	10.85	176.74	691.84	38.71		730.55	176.74	907.29	625
626	0	45.02	0.10422	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.98	1.88	0.60	40.52	12.46	62.44				0.00	62.44	62.44	626
701	0	44.51	0.10303	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.91	1.86	0.59	40.06	12.32	61.73	2.82			2.82	61.73	64.55	701
702	1	39.68	0.09185	0.00	0.00	5.00	52.18	0.00	26.86			0.00	6.16	1.66	0.53	35.71	10.98	134.07	170.77	0.52		171.29	134.07	305.36	702
703	1	33.56	0.07769	0.00	0.00	7.00	73.06	0.00	26.86	0.55		0.00	5.21	1.40	0.44	30.21	9.29	146.46				0.00	146.46	145.91	703
704	1	40.15	0.09294	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.23	1.68	0.53	36.14	11.11	178.04	709.86	3.37		713.23	178.04	891.27	704
705	2	53.80	0.12454	18.30	191.01	0.00	0.00	0.00	53.71			0.00	8.35	2.25	0.71	48.42	14.89	319.33	5574.63	1967.49		7542.12	319.33	7861.45	705
706	0	42.72	0.09889	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.63	1.78	0.57	38.45	11.82	59.25	120.21	1.20		121.41	59.25	180.66	706
707	0	39.68	0.09185	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.16	1.66	0.53	35.71	10.98	55.03	846.41	342.99		1189.40	55.03	1244.43	707
708	1	39.21	0.09077	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.08	1.64	0.52	35.29	10.85	176.74				0.00	176.74	176.74	708
709	1	30.65	0.07095	9.15	95.50	0.00	0.00	0.00	26.86			0.00	4.76	1.28	0.41	27.59	8.48	164.87				0.00	164.87	164.87	709
710	1	33.20	0.07685	0.00	0.00	7.00	73.06	0.00	26.86			0.00	5.15	1.39	0.44	29.88	9.19	145.96				0.00	145.96	145.96	710
711	0	54.06	0.12514	0.00	0.00	0.00	0.00	0.00	0.00			0.00	8.39	2.26	0.72	48.66	14.96	74.98				0.00	74.98	74.98	711
712	0	40.17	0.09299	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.23	1.68	0.53	36.16	11.12	55.71	597.03	153.92		750.95	55.71	806.66	712
713	1	33.59	0.07776	0.00	0.00	6.00	62.62	0.00	26.86			0.00	5.21	1.40	0.44	30.23	9.30	136.06				0.00	136.06	136.06	713
714	0	39.41	0.09123	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.11	1.64	0.52	35.47	10.91	54.66	0.03			0.03	54.66	54.69	714
715	0	45.17	0.10456	0.00	0.00	0.00	0.00	0.00	0.00			0.00	7.01	1.89	0.60	40.66	12.50	62.65	0.04			0.04	62.65	62.69	715
716	0	44.03	0.10192	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.83	1.84	0.58	39.63	12.18	61.07	66.44	0.10		66.54	61.07	127.61	716
717	1	39.58	0.09162	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.14	1.65	0.52	35.62	10.95	177.25	536.61	17.44		554.05	177.25	731.30	717
718	1	33.83	0.07831	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.25	1.41	0.45	30.45	9.36	169.28				0.00	169.28	169.28	718
719	2	44.35	0.10266	18.30	191.01	0.00	0.00	0.00	53.71			0.00	6.88	1.85	0.59	39.92	12.27	306.23	59.97			59.97	306.23	366.20	719
720	0	38.28	0.08861	0.00	0.00	13.00	135.67	0.00	0.00			0.00	5.94	1.60	0.51	34.45	10.59	188.77	375.53	3.47		379.00	188.77	567.77	720
721	1	34.86	0.08070	0.00	0.00	8.00	83.49	0.00	26.86			0.00	5.41	1.46	0.46	31.38	9.65	158.70	2895.75	1024.42		3920.17	158.70	4078.87	721
722	1	39.71	0.09192	0.00	0.00	6.00	62.62	0.00	26.86	0.17		0.00	6.16	1.66	0.53	35.74	10.99	144.55				0.00	144.55	144.38	722
723	1	29.65	0.06864	0.00	0.00	3.00	31.31	0.00	26.86			0.00	4.60	1.24	0.39	26.69	8.21	99.29				0.00	99.29	99.29	723
724	1	33.59	0.07776	0.00	0.00	7.00	73.06	0.00	26.86			0.00	5.21	1.40	0.44	30.23	9.30	146.50				0.00	146.50	146.50	724
725	1	39.21	0.09077	0.00	0.00	6.00	62.62	0.00	26.86			0.00	6.08	1.64	0.52	35.29	10.85	143.86				0.00	143.86	143.86	725
726	1	45.10	0.10440	9.15	95.50	0.00	0.00	0.00	26.86			0.00	7.00	1.88	0.60	40.59	12.48	184.91	186.08			186.08	184.91	370.99	726
M1	1	44.70	0.10347	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.93	1.87	0.59	40.23	12.37								

M12	3	40.02	0.09264	27.45	286.51	0.00	0.00	0.00	80.57			0.00	6.21	1.67	0.53	36.02	11.07	422.58	6290.60	1897.58	8188.18	422.58	8610.76	M12
M13	1	33.51	0.07757	0.00	0.00	9.00	93.93	0.00	26.86			0.00	5.20	1.40	0.44	30.16	9.27	167.26			0.00	167.26	167.26	M13
M14	1	39.43	0.09127	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.12	1.65	0.52	35.49	10.91	177.04			0.00	177.04	177.04	M14
M15	0	45.04	0.10426	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.99	1.88	0.60	40.54	12.46	62.47	841.94	290.04	1131.98	62.47	1194.45	M15
M16	0	44.42	0.10283	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.89	1.85	0.59	39.98	12.29	61.61	1605.25	680.18	2285.43	61.61	2347.04	M16
M17	1	39.67	0.09183	0.00	0.00	8.00	83.49	0.00	26.86			0.00	6.15	1.66	0.53	35.71	10.98	165.37			0.00	165.37	165.37	M17
M18	1	33.66	0.07792	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.22	1.40	0.45	30.30	9.31	169.04	1656.04	382.73	2038.77	169.04	2207.82	M18
M19	1	44.62	0.10329	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.92	1.86	0.59	40.16	12.35	184.24	1543.83	314.36	1858.19	184.24	2042.44	M19
M20	1	38.31	0.08868	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.94	1.60	0.51	34.48	10.60	175.49	531.33	17.28	548.61	175.49	724.10	M20
M21	0	34.91	0.08081	0.00	0.00	0.00	0.00	0.00	0.00	2.67		0.00	5.42	1.46	0.46	31.42	9.66	48.42			0.00	48.42	45.75	M21
M22	1	39.98	0.09255	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.20	1.67	0.53	35.98	11.06	177.81			0.00	177.81	177.81	M22
M23	1	29.67	0.06868	0.00	0.00	8.00	83.49	0.00	26.86			0.00	4.60	1.24	0.39	26.71	8.21	151.50			0.00	151.50	151.50	M23
M24	1	33.29	0.07706	9.15	95.50	0.00	0.00	0.00	26.86			0.00	5.16	1.39	0.44	29.96	9.21	168.53	651.83	35.85	687.68	168.53	856.21	M24
M25	1	39.20	0.09074	9.15	95.50	0.00	0.00	0.00	26.86			0.00	6.08	1.64	0.52	35.28	10.85	176.73	345.99	3.03	349.02	176.73	525.75	M25
M26	1	45.00	0.10417	0.00	0.00	8.00	83.49	0.00	26.86			0.00	6.98	1.88	0.60	40.50	12.45	172.76			0.00	172.76	172.76	M26

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

251 10295.18 23.8319 1455.00 15185.01 508.00 5301.72 0.00 6740.78 833.0 4912.16 0 1281.03 429.71 136.25 9266 2849.0 42022.89 91952.48 20850.95 400 113203.43 42022.89 150314.16 8257.41

CENZORI,

MRRA SOCIETATE

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		
	<b>Factura / luna</b>	<b>Lei / Bloc</b>	<b>Lei / Complex</b>	<b>Nr. persoane / Calcul</b>	<b>Lei / Persoana</b>	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	833.00		
	Energia electrică părți comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1281.03		
	Evacuare gunoi menajer	6740.78	341658.16	12722	26.855696	Fond de reparații	2849.00		
	Apă rece	20486.78	597696.20	<b>Cantitate[MC]</b> 57270.00	<b>Lei / MC</b> 10.436462	Prestări servicii	9266.39		
	Contoar de bloc	<b>Total MC</b>	<b>T. Pers.</b>	<b>Categorie</b>	<b>MC</b>	<b>Nr pers</b>	<b>MC / Pers.</b>	Salariu presedinte + taxe stat	429.71
	Bl. 3, REZERVELOR NR. 56	1963	251	Necontorizați	1455	159	9.15	Bariere	136.25
				Ap. Contorizate	508	-	-	Fond rulment	0.00
		<b>Total 1</b>	<b>27227.56</b>					<b>Total 2</b>	<b>14795.38</b>

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE