



44	0	42.59	0.02475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32	0.96	0.24	38.33	8.19	57.04
45	0	54.60	0.03172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.95	1.23	0.31	49.14	10.50	73.13
46	2	57.98	0.03369	17.48	182.45	0.00	0.00	0.00	53.71		0.00	12.69	1.31	0.33	52.18	11.14	313.82
47	1	42.32	0.02459	0.00	0.00	3.00	31.31	0.00	26.86		0.00	9.26	0.95	0.24	38.09	8.13	114.85
48	0	48.85	0.02838	0.00	0.00	1.00	10.44	0.00	0.00		0.00	10.69	1.10	0.28	43.96	9.39	75.86
49	2	49.52	0.02877	0.00	0.00	12.00	125.24	0.00	53.71	0.04	0.00	10.84	1.12	0.28	44.57	9.52	245.28
50	2	47.79	0.02777	17.48	182.45	0.00	0.00	0.00	53.71		0.00	10.46	1.08	0.27	43.01	9.19	300.17
51	1	45.38	0.02637	0.00	0.00	6.00	62.62	0.00	26.86		0.00	9.93	1.02	0.26	40.84	8.72	150.26
52	1	42.59	0.02475	8.74	91.23	0.00	0.00	0.00	26.86		0.00	9.32	0.96	0.24	38.33	8.19	175.12
53	1	62.37	0.03624	0.00	0.00	7.00	73.06	0.00	26.86		0.00	13.65	1.41	0.36	56.13	11.99	183.45
54	2	58.58	0.03404	0.00	0.00	4.00	41.75	0.00	53.71	0.64	0.00	12.82	1.32	0.33	52.72	11.26	173.92
55	2	62.70	0.03643	0.00	0.00	15.00	156.55	0.00	53.71		0.00	13.72	1.41	0.36	56.43	12.05	294.24
56	2	60.54	0.03518	0.00	0.00	6.00	62.62	0.00	53.71	0.05	0.00	13.25	1.36	0.35	54.48	11.64	197.42
g1		20.66	0.01200										0.47	0.12	18.59	3.97	23.15
g2		14.20	0.00825										0.32	0.08	12.78	2.73	15.91
g3		17.05	0.00991										0.38	0.10	15.34	3.28	19.10
g4		15.10	0.00877										0.34	0.09	13.59	2.90	16.92
g5		17.01	0.00988										0.38	0.10	15.31	3.27	19.06
g6		16.12	0.00937							29.63			0.36	0.09	14.51	3.10	18.06
g7		16.45	0.00956										0.37	0.09	14.80	3.16	18.43
g8		18.41	0.01070										0.41	0.11	16.57	3.54	20.63
g9		12.02	0.00698										0.27	0.07	10.82	2.31	13.47
g10		12.43	0.00722										0.28	0.07	11.19	2.39	13.93
g11		11.48	0.00667										0.26	0.07	10.33	2.21	12.86
g12		13.41	0.00779										0.30	0.08	12.07	2.58	15.03
g13		19.38	0.01126										0.44	0.11	17.44	3.73	21.71

			0.00	57.04	57.04	44
0.36			0.36	73.13	73.49	45
			0.00	313.82	313.82	46
283.13	0.07		283.20	114.85	398.05	47
			0.00	75.86	75.86	48
			0.00	245.28	245.24	49
369.28	5.49		374.77	300.17	674.94	50
			0.00	150.26	150.26	51
			0.00	175.12	175.12	52
			0.00	183.45	183.45	53
			0.00	173.92	173.28	54
			0.00	294.24	294.24	55
			0.00	197.42	197.37	56
			0.00	23.15	23.15	g1
			0.00	15.91	15.91	g2
			0.00	19.10	19.10	g3
16.92			16.92	16.92	33.84	g4
169.84	34.28		204.12	19.06	223.18	g5
			0.00	18.06	-11.57	g6
			0.00	18.43	18.43	g7
			0.00	20.63	20.63	g8
			0.00	13.47	13.47	g9
			0.00	13.93	13.93	g10
			0.00	12.86	12.86	g11
			0.00	15.03	15.03	g12
			0.00	21.71	21.71	g13

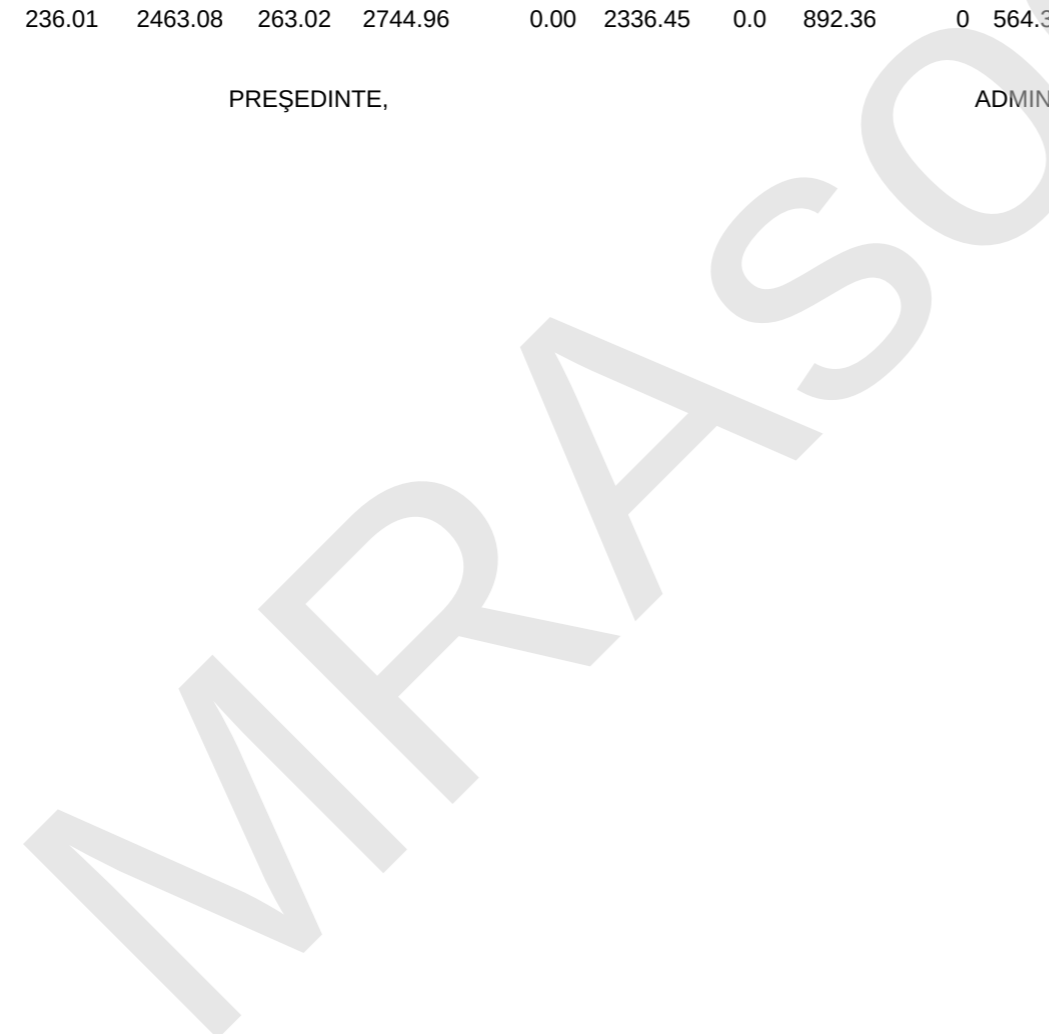
Conform O.M.F.P. nr. 1969/2007

87 3204.68 1.86201 236.01 2463.08 263.02 2744.96 0.00 2336.45 0.0 892.36 0 564.37 72.22 18.28 2884 616 11699.48 15193.47 1724.28 16917.75 11699.48 27724.86  
2578.37 3000.96

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.)	0.00	
Evacuare gunoi menajer		2336.45	341658.16	12722	26.855696	Întreținere Ascensor	564.37	
Apă rece		5208.04	597696.20	<b>Cantitate[MC]</b>	<b>Lei / MC</b>	Fond de reparații	616.00	
				57270.00	10.436462	Prestări servicii	2884.12	
Contoar de bloc Bl. 1, REZERVELO NR. 70	<b>Total MC</b>	<b>T. Pers.</b>	<b>Categorie</b>	<b>MC</b>	<b>Nr pers</b>	<b>MC / Pers.</b>	Salarii asociație + taxe stat	72.22
	499	87	Necontorizați	236	27	8.74	Bariere	18.28
			Ap. Contorizate	263	-	-	Fond rulment	0.00
	<b>Total 1</b>	<b>7544.49</b>	Udat spații verzi: 0 lei / pers (0 MC / pers)				<b>Total 2</b>	<b>4154.99</b>