

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	2	49.43	0.02872	0.00	0.00	23.00	240.04	0.00	53.71			0.00	0.00	1.11	1.89	44.49	10.81	352.06				0.00	352.06	352.06	1
2	2	49.15	0.02856	0.00	0.00	6.00	62.62	0.00	53.71			0.00	0.00	1.11	1.88	44.24	10.75	174.31				0.00	174.31	174.31	2
3	1	48.85	0.02838	0.00	0.00	4.00	41.75	0.00	26.86			0.00	0.00	1.10	1.86	43.97	10.69	126.22				0.00	126.22	126.22	3
4	1	47.97	0.02787	0.00	0.00	1.00	10.44	0.00	26.86			0.00	0.00	1.08	1.83	43.17	10.49	93.88	1870.43	510.40		2380.83	93.88	2474.70	4
5	2	49.85	0.02896	0.00	0.00	7.00	73.06	0.00	53.71			0.00	0.00	1.12	1.90	44.87	10.91	185.57	768.70	42.37		811.07	185.57	996.64	5
6	1	46.59	0.02707	0.00	0.00	6.00	62.62	0.00	26.86			0.00	0.00	1.05	1.78	41.93	10.19	144.43				0.00	144.43	144.43	6
7	1	27.95	0.01624	0.00	0.00	0.00	0.00	0.00	26.86			0.00	0.00	0.63	1.07	25.16	6.11	59.83				0.00	59.83	59.83	7
8	2	48.01	0.02790	18.20	189.99	0.00	0.00	0.00	53.71		5.14	0.00	0.00	1.08	1.83	43.21	10.50	300.33				0.00	300.33	295.19	8
9	1	38.18	0.02218	0.00	0.00	5.00	52.19	0.00	26.86			0.00	0.00	0.86	1.46	34.36	8.35	124.07	830.97	78.39		909.36	124.07	1033.43	9
10	1	32.16	0.01869	0.00	0.00	3.00	31.31	0.00	26.86			0.00	0.00	0.72	1.23	28.94	7.04	96.10				0.00	96.10	96.10	10
11	3	52.05	0.03024	27.31	284.99	0.00	0.00	0.00	80.57			0.00	0.00	1.17	1.99	46.85	11.39	426.95	390.51			390.51	426.95	817.46	11
12	0	66.23	0.03848	0.00	0.00	4.00	41.75	0.00	0.00			0.00	0.00	1.49	2.53	59.61	14.49	119.86				0.00	119.86	119.86	12
13	1	41.21	0.02394	9.10	95.00	0.00	0.00	0.00	26.86			0.00	0.00	0.93	1.57	37.09	9.02	170.46				0.00	170.46	170.46	13
14	2	49.54	0.02878	0.00	0.00	10.00	104.37	0.00	53.71			0.00	0.00	1.12	1.89	44.59	10.84	216.51				0.00	216.51	216.51	14
15	1	31.56	0.01834	0.00	0.00	3.00	31.31	0.00	26.86			0.00	0.00	0.71	1.20	28.40	6.90	95.39				0.00	95.39	95.39	15
16	1	49.89	0.02899	9.10	95.00	0.00	0.00	0.00	26.86		1.64	0.00	11.13	1.12	1.90	44.90	10.91	191.83				0.00	191.83	190.19	16
17	0	48.88	0.02840	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.91	1.10	1.87	43.99	10.69	68.56				0.00	68.56	68.56	17
18	1	48.62	0.02825	0.00	0.00	5.00	52.19	0.00	26.86			0.00	10.85	1.10	1.86	43.76	10.64	147.24				0.00	147.24	147.24	18
19	1	48.07	0.02793	0.00	0.00	10.00	104.37	0.00	26.86		0.09	0.00	10.73	1.08	1.83	43.26	10.52	198.65				0.00	198.65	198.56	19
20	0	49.81	0.02894	0.00	0.00	0.00	0.00	0.00	0.00	416.5		0.00	11.11	1.12	1.90	44.83	10.90	486.36	1457.89	813.56		2271.45	486.36	2757.81	20
21	3	46.13	0.02680	0.00	0.00	10.00	104.37	0.00	80.57			0.00	10.29	1.04	1.76	41.52	10.09	249.64	221.44			221.44	249.64	471.08	21
22	1	28.04	0.01629	9.10	95.00	0.00	0.00	0.00	26.86			0.00	6.26	0.63	1.07	25.24	6.13	161.18	7.47			7.47	161.18	168.65	22
23	2	47.53	0.02762	0.00	0.00	4.00	41.75	0.00	53.71			0.00	10.61	1.07	1.81	42.78	10.40	162.13				0.00	162.13	162.13	23
24	2	37.76	0.02194	0.00	0.00	16.00	166.99	0.00	53.71			0.00	8.43	0.85	1.44	33.98	8.26	273.66	45.96			45.96	273.66	319.62	24
25	1	32.08	0.01864	0.00	0.00	3.00	31.31	0.00	26.86			0.00	7.16	0.72	1.22	28.87	7.02	103.16				0.00	103.16	103.16	25
26	1	52.29	0.03038	0.00	0.00	2.00	20.88	0.00	26.86			0.00	11.67	1.18	2.00	47.06	11.44	121.08	108.19			108.19	121.08	229.27	26
27	2	66.14	0.03843	18.20	189.99	0.00	0.00	0.00	53.71			0.00	14.76	1.49	2.52	59.53	14.47	336.47	1630.95	142.03		1772.98	336.47	2109.45	27
28	1	40.75	0.02368	9.10	95.00	0.00	0.00	0.00	26.86			0.00	9.09	0.92	1.56	36.68	8.92	179.01				0.00	179.01	179.01	28
29	1	48.40	0.02812	9.10	95.00	0.00	0.00	0.00	26.86			0.00	10.80	1.09	1.85	43.56	10.59	189.74	529.70	25.74		555.44	189.74	745.18	29
30	2	49.53	0.02878	0.00	0.00	12.00	125.24	0.00	53.71		6.48	0.00	11.05	1.12	1.89	44.58	10.84	248.43				0.00	248.43	241.95	30
31	1	48.98	0.02846	9.10	95.00	0.00	0.00	0.00	26.86			0.00	10.93	1.10	1.87	44.08	10.72	190.55				0.00	190.55	190.55	31
32	2	49.73	0.02889	0.00	0.00	10.00	104.37	0.00	53.71			0.00	11.10	1.12	1.90	44.76	10.88	227.83				0.00	227.83	227.83	32
33	4	48.83	0.02837	0.00	0.00	9.00	93.94	0.00	107.42		8.62	0.00	10.90	1.10	1.86	43.95	10.68	269.85				0.00	269.85	261.23	33
34	3	48.01	0.02790	0.00	0.00	14.00	146.12	0.00	80.57		2.12	0.00	10.71	1.08	1.83	43.21	10.50	294.03				0.00	294.03	291.91	34
35	2	49.61	0.02882	18.20	189.99	0.00	0.00	0.00	53.71			0.00	11.07	1.12	1.89	44.65	10.85	313.29	186.39			186.39	313.29	499.68	35
36	1	46.53	0.02704	9.10	95.00	0.00	0.00	0.00	26.86			0.00	10.38	1.05	1.78	41.88	10.18	187.12				0.00	187.12	187.12	36
37	0	27.30	0.01586	0.00	0.00	0.00	0.00	0.00	0.00		467.70	0.00	6.09	0.62	1.04	24.57	5.97	38.29				0.00	38.29	-429.41	37
38	1	47.46	0.02758	9.10	95.00	0.00	0.00	0.00	26.86			0.00	10.59	1.07	1.81	42.71	10.38	188.42	184.37	0.15		184.52	188.42	372.94	38
39	1	37.19	0.02161	0.00	0.00	0.00	0.00	0.00	26.86			0.00	8.30	0.84	1.42	33.47	8.14	79.02				0.00	79.02	79.02	39
40	1	32.68	0.01899	0.00	0.00	0.00	0.00	0.00	26.86			0.00	7.29	0.74	1.25	29.41	7.15	72.70				0.00	72.70	72.70	40
41	2	52.22	0.03034	18.20	189.99	0.00	0.00	0.00	53.71			0.00	11.65	1.18	1.99	47.00	11.42	316.95	799.86	21.08		820.94	316.95	1137.89	41
42	2	65.86	0.03827	0.00	0.00	15.00	156.55	0.00	53.71			0.00	14.70	1.48	2.51	59.27	14.41	302.64				0.00	302.64	302.64	42
43	0	40.83	0.02372	0.00	0.00	0.00	0.00	0.00	0.00		2.73	0.00	9.11	0.92	1.56	36.75	8.93	57.27				0.00	57.27	54.54	43
44	2	48.36	0.02810	0.00	0.00	3.00	31.31	0.00	53.71			0.00	10.79	1.09	1.85	43.52	10.58	152.86				0.00	152.86	152.86	44
45	2	49.01	0.02848	0.00	0.00	12.00	125.24	0.00	53.71			0.00	10.94	1.10	1.87	44.11	10.72	247.70				0.00	247.70	247.70	45
46	2	49.78	0.02892	0.00	0.00	16.00	166.99	0.00	53.71			0.00	11.11	1.12	1.90	44.80	10.89	290.52				0.00	290.52	290.52	46
47	0	49.01	0.02848	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.94	1.10	1.87	44.11	10.72	68.74	311.25	19.64		330.89	68.74	399.63	47
48	2	49.00	0.02847	0.00	0.00	14.00	146.12	0.00	53.71		0.03	0.00	10.93	1.10	1.87	44.10	10.72	268.56				0.00	268.56	268.53	48
49	2	48.29	0.02806	0.00	0.00	6.00	62.62	0.00	53.71			0.00	10.78	1.09	1.84	43.46	10.56	184.07				0.00	184.07	184.07	49
50	0	49.37	0.02869	0.00	0.00	0.00	0.00	0.00	0.00			0.00	11.02	1.11	1.88	44.43	10.80	69.25				0.00	69.25	69.25	50
51	2	46.68	0.02712	18.20	189.99	0.00	0.00	0.00	53.71		15.11														

53	1	47.36	0.02752	0.00	0.00	0.00	0.00	0.00	26.86		0.00	10.57	1.07	1.81	42.62	10.36	93.29			0.00	93.29	93.29	53	
54	1	38.08	0.02213	9.10	95.00	0.00	0.00	0.00	26.86		0.00	8.50	0.86	1.45	34.27	8.33	175.26			0.00	175.26	175.26	54	
55	1	31.74	0.01844	0.00	0.00	2.00	20.88	0.00	26.86		0.00	7.08	0.72	1.21	28.57	6.94	92.25			0.00	92.25	92.25	55	
56	3	52.13	0.03029	0.00	0.00	17.00	177.43	0.00	80.57		0.00	11.63	1.17	1.99	46.92	11.40	331.11			0.00	331.11	331.11	56	
57	2	66.34	0.03855	18.20	189.99	0.00	0.00	0.00	53.71		0.00	14.80	1.49	2.53	59.71	14.51	336.75	311.62		311.62	336.75	648.37	57	
58	1	40.51	0.02354	9.10	95.00	0.00	0.00	0.00	26.86	18.18	0.00	9.04	0.91	1.55	36.46	8.86	178.67			0.00	178.67	160.49	58	
59	1	47.29	0.02748	9.10	95.00	0.00	0.00	0.00	26.86		0.00	10.55	1.07	1.81	42.56	10.35	188.18	61.82		61.82	188.18	250.00	59	
60	2	50.32	0.02924	0.00	0.00	12.00	125.24	0.00	53.71		0.00	11.23	1.13	1.92	45.29	11.01	249.53			0.00	249.53	249.53	60	
61	1	50.01	0.02906	0.00	0.00	1.00	10.44	0.00	26.86	0.57	0.00	11.16	1.13	1.91	45.01	10.94	107.44			0.00	107.44	106.87	61	
62	2	49.30	0.02864	0.00	0.00	7.00	73.06	0.00	53.71		0.00	11.00	1.11	1.88	44.37	10.79	195.92			0.00	195.92	195.92	62	
63	1	49.09	0.02852	0.00	0.00	6.00	62.62	0.00	26.86	25.30	0.00	10.95	1.11	1.87	44.18	10.74	158.33			0.00	158.33	133.03	63	
64	1	48.84	0.02838	9.10	95.00	0.00	0.00	0.00	26.86		0.00	10.90	1.10	1.86	43.96	10.69	190.36	1247.42	173.90	1421.32	190.36	1611.68	64	
65	1	49.73	0.02889	9.10	95.00	0.00	0.00	0.00	26.86	1.06	0.00	11.10	1.12	1.90	44.76	10.88	191.60			0.00	191.60	190.54	65	
66	0	46.82	0.02720	0.00	0.00	3.00	31.31	0.00	0.00	0.01	0.00	10.45	1.06	1.79	42.14	10.24	96.98			0.00	96.98	96.97	66	
67	1	27.66	0.01607	9.10	95.00	0.00	0.00	0.00	26.86		0.00	6.17	0.62	1.06	24.89	6.05	160.65	148.50		148.50	160.65	309.15	67	
68	1	47.75	0.02774	0.00	0.00	8.00	83.49	0.00	26.86		0.00	10.66	1.08	1.82	42.98	10.45	177.33			0.00	177.33	177.33	68	
69	2	38.14	0.02216	18.20	189.99	0.00	0.00	0.00	53.71		0.00	8.51	0.86	1.46	34.33	8.34	297.20	1263.85	89.61	1353.46	297.20	1650.66	69	
70	1	31.89	0.01853	0.00	0.00	13.00	135.68	0.00	26.86	0.10	0.00	7.12	0.72	1.22	28.70	6.98	207.26			0.00	207.26	207.16	70	
71	1	52.64	0.03059	0.00	0.00	13.00	135.68	0.00	26.86		0.00	11.75	1.19	2.01	47.38	11.52	236.37			0.00	236.37	236.37	71	
72	1	65.87	0.03827	9.10	95.00	0.00	0.00	0.00	26.86		0.00	14.70	1.48	2.51	59.28	14.41	214.24			0.00	214.24	214.24	72	
73	0	41.05	0.02385	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.16	0.93	1.57	36.95	8.98	57.58	924.58	395.08	1319.66	57.58	1377.24	73	
74	1	47.39	0.02753	0.00	0.00	1.00	10.44	0.00	26.86		0.00	10.57	1.07	1.81	42.65	10.37	103.77			0.00	103.77	103.77	74	
75	2	50.76	0.02949	0.00	0.00	9.00	93.93	0.00	53.71	0.21	0.00	11.33	1.14	1.94	45.68	11.11	218.84			0.00	218.84	218.63	75	
76	3	50.35	0.02925	27.31	284.99	0.00	0.00	0.00	80.57		0.00	11.24	1.13	1.92	45.32	11.02	436.18	399.74		399.74	436.18	835.92	76	
77	1	49.52	0.02877	0.00	0.00	1.00	10.44	0.00	26.86		0.00	11.05	1.12	1.89	44.57	10.83	106.75			0.00	106.75	106.75	77	
78	1	49.45	0.02873	0.00	0.00	10.00	104.37	0.00	26.86		0.00	11.03	1.11	1.89	44.51	10.82	200.58			0.00	200.58	200.58	78	
79	3	48.72	0.02831	0.00	0.00	13.00	135.68	0.00	80.57	4.66	0.00	10.87	1.10	1.86	43.85	10.66	284.59			0.00	284.59	279.93	79	
80	1	49.47	0.02874	9.10	95.00	0.00	0.00	0.00	26.86	39.35	0.00	11.04	1.11	1.89	44.52	10.82	191.24			0.00	191.24	151.89	80	
81	1	44.89	0.02608	0.00	0.00	6.00	62.62	0.00	26.86		0.00	10.02	1.01	1.71	40.40	9.82	152.44			0.00	152.44	152.44	81	
82	0	26.87	0.01561	0.00	0.00	0.00	0.00	0.00	0.00	1.93	0.00	6.00	0.61	1.03	24.18	5.88	37.69			0.00	37.69	35.76	82	
83	2	49.32	0.02866	18.20	189.99	0.00	0.00	0.00	53.71		0.00	11.01	1.11	1.88	44.39	10.79	312.88			0.00	312.88	312.88	83	
84	1	37.90	0.02202	0.00	0.00	8.00	83.49	0.00	26.86	0.15	0.00	8.46	0.85	1.45	34.11	8.29	163.51			0.00	163.51	163.36	84	
85	1	32.21	0.01871	0.00	0.00	6.00	62.62	0.00	26.86	0.10	0.00	7.19	0.73	1.23	28.99	7.05	134.66			0.00	134.66	134.56	85	
86	1	52.47	0.03049	9.10	95.00	0.00	0.00	0.00	26.86		0.00	11.71	1.18	2.00	47.22	11.48	195.45			0.00	195.45	195.45	86	
87	1	65.91	0.03830	0.00	0.00	1.00	10.44	0.00	26.86		0.00	14.71	1.49	2.52	59.32	14.42	129.74	179.83	0.57	180.40	129.74	310.14	87	
88	0	41.10	0.02388	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.17	0.93	1.57	36.99	8.99	57.65	172.95	5.42	178.37	57.65	236.02	88	
89	1	48.97	0.02845	0.00	0.00	1.00	10.44	0.00	26.86	1.11	0.00	10.93	1.10	1.87	44.07	10.71	105.98			0.00	105.98	104.87	89	
90	1	49.77	0.02892	9.10	95.00	0.00	0.00	0.00	26.86		0.00	11.11	1.12	1.90	44.79	10.89	191.66			0.00	191.66	191.66	90	
91	2	49.19	0.02858	0.00	0.00	4.00	41.75	0.00	53.71		0.00	10.98	1.11	1.88	44.27	10.76	164.46			0.00	164.46	164.46	91	
92	2	49.09	0.02852	18.20	189.99	0.00	0.00	0.00	53.71		0.00	10.95	1.11	1.87	44.18	10.74	312.56			0.00	312.56	312.56	92	
93	1	50.66	0.02943	0.00	0.00	5.00	52.19	0.00	26.86		0.00	11.30	1.14	1.93	45.59	11.08	150.10			0.00	150.10	150.10	93	
94	1	54.03	0.03139	9.10	95.00	0.00	0.00	0.00	26.86	0.21	0.00	12.06	1.22	2.06	48.63	11.82	197.64			0.00	197.64	197.43	94	
95	1	45.64	0.02652	9.10	95.00	0.00	0.00	0.00	26.86		0.00	10.18	1.03	1.74	41.08	9.98	185.87	328.89	2.79	331.68	185.87	517.54	95	
96	2	48.43	0.02814	0.00	0.00	23.00	240.04	0.00	53.71		0.00	10.81	1.09	1.85	43.59	10.60	361.68			0.00	361.68	361.68	96	
97	1	48.73	0.02831	0.00	0.00	9.00	93.93	0.00	26.86	203.00	0.00	10.87	1.10	1.86	43.86	10.66	189.14			0.00	189.14	-13.86	97	
98	1	48.54	0.02820	9.10	95.00	0.00	0.00	0.00	26.86		0.00	10.83	1.09	1.85	43.69	10.62	189.94	359.82	3.28	363.10	189.94	553.04	98	
99	0	43.80	0.02545	0.00	0.00	3.00	31.31	0.00	0.00		0.00	9.77	0.99	1.67	39.42	9.58	92.74			0.00	92.74	92.74	99	
100	3	53.86	0.03129	0.00	0.00	12.00	125.25	0.00	80.57		0.00	12.02	1.21	2.06	48.47	11.78	281.36			0.00	281.36	281.36	100	
101	1	61.86	0.03594	9.10	95.00	0.00	0.00	0.00	26.86		0.00	13.80	1.39	2.36	55.67	13.53	208.62			0.00	208.62	208.62	101	
102	1	43.87	0.02549	9.10	95.00	0.00	0.00	0.00	26.86		0.00	9.79	0.99	1.67	39.48	9.60	183.38	541.08	17.93	559.01	183.38	742.39	102	
103	2	48.85	0.02838	18.20	189.99	0.00	0.00	0.00	53.71		0.00	10.90	1.10	1.86	43.97	10.69	312.22			0.00	312.22	312.22	103	
104	0	48.96	0.02845	0.00	0.00	0.00	0.00	0.00	0.00	349.47	0.00	10.93	1.10	1.87	44.06	10.71	68.67			0.00	68.67	-280.79	104	
g1		15.81	0.00919											0.36	0.60	14.23	3.46	18.65			0.00	18.65	18.65	g1
g2		15.84	0.00920											0.36	0.60	14.26	3.47	18.68			0.00	18.68	18.68	g2
g3		10.59	0.00615											0.24	0.40	9.53	2.32	12.49	74.94	8.59	83.53	12.49	96.02	g3
g4		14.95	0.00869											0.34	0.57	13.46	3.27	17.63			0.00	17.63	17.63	g4
g5		15.81	0.00919											0.36	0.60	14.23	3.46	18.65			0.00	18.65	18.65	g5
g6		15.84	0.00920											0.36	0.60	14.26	3.47	18.68			0.00			

g13	15.81	0.00919												0.36	0.60	14.23	3.46	18.65
g14	15.84	0.00920												0.36	0.60	14.26	3.47	18.68
g15	14.96	0.00869												0.34	0.57	13.46	3.27	17.65
g16	15.00	0.00872												0.34	0.57	13.50	3.28	17.69
g17	10.90	0.00633												0.25	0.42	9.81	2.38	12.86
g18	8.81	0.00512												0.20	0.34	7.93	1.93	10.39
g19	10.94	0.00636												0.25	0.42	9.85	2.39	12.90
g20	12.35	0.00718												0.28	0.47	11.12	2.70	14.57
g21	14.40	0.00837												0.32	0.55	12.96	3.15	16.98
g22	11.00	0.00639												0.25	0.42	9.90	2.41	12.97
g23	8.93	0.00519												0.20	0.34	8.04	1.95	10.53
g24	11.04	0.00641												0.25	0.42	9.94	2.42	13.02
g25	25.79	0.01498												0.58	0.98	23.21	5.64	30.42
g26	25.96	0.01508												0.59	0.99	23.36	5.68	30.62

217.24	62.35	279.59	18.65	298.24	g13
		0.00	18.68	18.68	g14
		0.00	17.65	17.65	g15
		0.00	17.69	17.69	g16
77.16	8.85	86.01	12.86	98.87	g17
		0.00	10.39	10.39	g18
		0.00	12.90	12.90	g19
		0.00	14.57	14.57	g20
		0.00	16.98	16.98	g21
		0.00	12.97	12.97	g22
		0.00	10.53	10.53	g23
		0.00	13.02	13.02	g24
299.04	68.85	367.89	30.42	398.31	g25
		0.00	30.62	30.62	g26

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

137 5229.09 3.03825 446.01 4,654.79 435.02 4,540.11 0.00 3,679.23 416.5 1155.06 0 930.33 117.83 199.58 4,706 1,144 20,388.59 16,145.51 2,512.70 18658.21 20,388.59 37,891.73

4169.20 4,847.93

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		
Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	416.50		
Energia electrică părți comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	930.33		
Evacuare gunoi menajer	3679.23	341658.16	12722	26.855696	Fond de reparații	1144.00		
Apă rece	9194.91	597696.20	Cantitate[MC]	Lei / MC	Prestări servicii	4706.20		
			57270.00	10.436462	Fond Modernizare	0.00		
Contoar de bloc Bl. 3, REZERVELOR NR. 72	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	117.83
	881	137	Necontorizați	446	49	9.10	Bariere	199.58
			Ap. Contorizate	435	-	-	Fond rulment	0.00
Total 1	12874.14	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	7514.45		