

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																		
1	5	35.20	0.12589	49.19	547.45	0.00	0.00	0.00	134.28			0.00	0.00	0.79	0.72	31.68	10.63	725.55				0.00	725.55	725.55	1
2	2	35.85	0.12821	19.68	218.98	0.00	0.00	0.00	53.71			0.00	0.00	0.81	0.73	32.27	10.83	317.33	548.16	4.77		552.93	317.33	870.26	2
3	3	54.97	0.19659	29.51	328.47	0.00	0.00	0.00	80.57			0.00	0.00	1.24	1.12	49.48	16.61	477.48	425.93			425.93	477.48	903.41	3
4	1	43.35	0.15504	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.98	0.89	39.02	13.10	190.32				0.00	190.32	190.32	4
5	4	39.85	0.14252	39.35	437.96	0.00	0.00	0.00	107.42			0.00	0.00	0.90	0.81	35.87	12.04	595.00				0.00	595.00	595.00	5
6	4	34.94	0.12496	39.35	437.96	0.00	0.00	0.00	107.42			0.00	0.00	0.79	0.71	31.45	10.56	588.88	520.15			520.15	588.88	1109.03	6
7	1	29.72	0.10629	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.67	0.61	26.75	8.98	173.35	169.06	0.23		169.29	173.35	342.64	7
8	4	26.02	0.09306	39.35	437.96	0.00	0.00	0.00	107.42			0.00	0.00	0.59	0.53	23.42	7.86	577.78				0.00	577.78	577.78	8
9	1	25.94	0.09277	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.58	0.53	23.35	7.84	168.64	151.46			151.46	168.64	320.10	9
10	4	26.47	0.09467	39.35	437.96	0.00	0.00	0.00	107.42			0.00	0.00	0.60	0.54	23.82	8.00	578.34				0.00	578.34	578.34	10
11	1	26.77	0.09574	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.60	0.55	24.09	8.09	169.68	660.73	49.94		710.67	169.68	880.35	11
12	2	40.73	0.14566	19.68	218.98	0.00	0.00	0.00	53.71			0.00	0.00	0.92	0.83	36.66	12.31	323.40				0.00	323.40	323.40	12
13	0	48.44	0.17324	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.09	0.99	43.60	14.63	60.31	180.93	5.67		186.60	60.31	246.91	13
14	3	35.04	0.12532	29.51	328.47	0.00	0.00	0.00	80.57			0.00	0.00	0.79	0.72	31.54	10.59	452.66	401.11			401.11	452.66	853.77	14
15	1	35.21	0.12592	9.84	109.49	0.00	0.00	0.00	26.86		1017.63	0.00	0.00	0.79	0.72	31.69	10.64	180.19				0.00	180.19	-837.44	15
16	4	34.75	0.12428	39.35	437.96	0.00	0.00	0.00	107.42			0.00	0.00	0.78	0.71	31.28	10.50	588.65				0.00	588.65	588.65	16
17	0	35.53	0.12707	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.80	0.73	31.98	10.73	44.24	1027.70	247.99		1275.69	44.24	1319.93	17
18	1	36.44	0.13032	0.00	0.00	4.00	44.52	0.00	26.86		0.05	0.00	0.00	0.82	0.75	32.80	11.01	116.74				0.00	116.74	116.69	18
19	2	55.85	0.19974	0.00	0.00	17.00	189.19	0.00	53.71			0.00	0.00	1.26	1.14	50.27	16.87	312.45				0.00	312.45	312.45	19
20	1	45.20	0.16165	9.84	109.49	0.00	0.00	0.00	26.86		250.22	0.00	0.00	1.02	0.92	40.68	13.66	192.62				0.00	192.62	-57.59	20
21	2	39.78	0.14227	0.00	0.00	7.00	77.90	0.00	53.71		1.60	0.00	0.00	0.90	0.81	35.80	12.02	181.15				0.00	181.15	179.55	21
22	1	36.45	0.13036	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.82	0.75	32.81	11.01	181.73	648.83	38.33		687.16	181.73	868.89	22
23	2	45.07	0.16119	0.00	0.00	11.00	122.42	0.00	53.71			0.00	0.00	1.02	0.92	40.56	13.62	232.25				0.00	232.25	232.25	23
24	1	25.71	0.09195	0.00	0.00	9.00	100.16	0.00	26.86		12.33	0.00	0.00	0.58	0.53	23.14	7.77	159.03				0.00	159.03	146.70	24
25	1	26.62	0.09520	9.84	109.49	0.00	0.00	0.00	26.86		6.32	0.00	0.00	0.60	0.54	23.96	8.04	169.49				0.00	169.49	163.17	25
26	1	26.94	0.09635	9.84	109.49	0.00	0.00	0.00	26.86			0.00	0.00	0.61	0.55	24.25	8.14	169.89				0.00	169.89	169.89	26
27	2	41.29	0.14767	0.00	0.00	4.00	44.52	0.00	53.71		1.29	0.00	0.00	0.93	0.84	37.16	12.47	149.64				0.00	149.64	148.35	27
28	4	49.31	0.17635	0.00	0.00	21.00	233.71	0.00	107.42			0.00	0.00	1.11	1.01	44.38	14.90	402.53				0.00	402.53	402.53	28
29	1	35.62	0.12739	0.00	0.00	0.00	0.00	0.00	26.86			0.00	0.00	0.80	0.73	32.06	10.76	71.21				0.00	71.21	71.21	29
30	3	35.58	0.12725	0.00	0.00	6.00	66.77	0.00	80.57			0.00	0.00	0.80	0.73	32.02	10.75	191.64				0.00	191.64	191.64	30
31	2	35.54	0.12710	0.00	0.00	10.00	111.29	0.00	53.71		0.62	0.00	0.00	0.80	0.73	31.99	10.74	209.25				0.00	209.25	208.63	31
32	0	35.42	0.12667	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.32	0.80	0.72	31.88	10.70	53.42				0.00	53.42	53.42	32
33	2	36.33	0.12993	19.68	218.98	0.00	0.00	0.00	53.71		0.18	0.00	9.55	0.82	0.74	32.70	10.98	327.48				0.00	327.48	327.30	33
34	0	55.86	0.19978	0.00	0.00	0.00	0.00	0.00	0.00			0.00	14.69	1.26	1.14	50.28	16.88	84.24	82.01			82.01	84.24	166.25	34
35	1	44.47	0.15904	9.84	109.49	0.00	0.00	0.00	26.86			0.00	11.70	1.00	0.91	40.02	13.43	203.41				0.00	203.41	203.41	35
36	1	39.78	0.14227	9.84	109.49	0.00	0.00	0.00	26.86			0.00	10.46	0.90	0.81	35.80	12.02	196.34	1880.02	294.56		2174.58	196.34	2370.91	36
37	1	35.49	0.12692	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.33	0.80	0.73	31.94	10.72	189.87				0.00	189.87	189.87	37
38	1	30.36	0.10858	9.84	109.49	0.00	0.00	0.00	26.86			0.00	7.98	0.68	0.62	27.33	9.17	182.13				0.00	182.13	182.13	38
39	1	26.29	0.09402	9.84	109.49	0.00	0.00	0.00	26.86			0.00	6.91	0.59	0.54	23.66	7.94	175.99	156.89			156.89	175.99	332.88	39
40	1	25.85	0.09245	0.00	0.00	6.00	66.77	0.00	26.86			0.00	6.80	0.58	0.53	23.27	7.81	132.62				0.00	132.62	132.62	40
41	0	26.40	0.09442	0.00	0.00	0.00	0.00	0.00	0.00			0.00	6.94	0.59	0.54	23.76	7.98	39.81	361.41	74.91		436.32	39.81	476.14	41
42	1	26.99	0.09653	9.84	109.49	0.00	0.00	0.00	26.86			0.00	7.10	0.61	0.55	24.29	8.15	177.05				0.00	177.05	177.05	42
43	2	41.17	0.14724	19.68	218.98	0.00	0.00	0.00	53.71			0.00	10.83	0.93	0.84	37.05	12.44	334.78				0.00	334.78	334.78	43
44	2	48.65	0.17399	0.00	0.00	12.00	133.55	0.00	53.71			0.00	12.79	1.10	0.99	43.79	14.70	260.63				0.00	260.63	260.63	44
45	0	35.86	0.12825	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.43	0.81	0.73	32.28	10.83	54.08	1966.19	1004.48		2970.67	54.08	3024.75	45
46	0	35.55	0.12714	0.00	0.00	0.00	0.00	0.00	0.00			0.00	9.35	0.80	0.73	32.00	10.74	53.61	102.39	0.88		103.27	53.61	156.88	46
47	1	35.34	0.12639	0.00	0.00	5.00	55.65	0.00	26.86			0.00	9.29	0.80	0.72	31.81	10.68	135.80				0.00	135.80	135.80	47
48	1	35.49	0.12692	0.00	0.00	5.00	55.65	0.00	26.86			0.00	9.33	0.80	0.73	31.94	10.72	136.02				0.00	136.02	136.02	48
49	1	36.45	0.13036	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.59	0.82	0.75	32.81	11.01	191.32	281.78	1.94		283.72	191.32	475.04	49
50	1	55.67	0.19910	9.84	109.49	0.00	0.00	0.00	26.86			0.00	14.64	1.25	1.14	50.11	16.82	220.30	203.12			203.12	220.30	423.42	50
51	2	44.37	0.15868	0.00	0.00	10.00	111																		

53	1	35.66	0.12753	0.00	0.00	4.00	44.52	0.00	26.86		0.00	9.38	0.80	0.73	32.10	10.77	125.15			0.00	125.15	125.15	53
54	1	30.10	0.10765	0.00	0.00	0.00	0.00	0.00	26.86		0.00	7.92	0.68	0.62	27.09	9.09	72.25			0.00	72.25	72.25	54
55	1	26.22	0.09377	9.84	109.49	0.00	0.00	0.00	26.86		0.00	6.90	0.59	0.54	23.60	7.92	175.89	327.36	4.13	331.49	175.89	507.38	55
56	1	25.86	0.09248	0.00	0.00	2.00	22.26	0.00	26.86		0.00	6.80	0.58	0.53	23.28	7.81	88.11			0.00	88.11	88.11	56
57	1	26.69	0.09545	0.00	0.00	2.00	22.26	0.00	26.86		0.00	7.02	0.60	0.55	24.02	8.06	89.37			0.00	89.37	89.37	57
58	1	26.96	0.09642	0.00	0.00	19.00	211.45	0.00	26.86		0.00	7.09	0.61	0.55	24.27	8.15	278.97			0.00	278.97	278.97	58
59	2	41.39	0.14803	0.00	0.00	13.00	144.68	0.00	53.71		0.00	10.89	0.93	0.85	37.25	12.50	260.81	228.01		228.01	260.81	488.82	59
60	2	50.06	0.17903	0.00	0.00	10.00	111.29	0.00	53.71		0.00	13.17	1.13	1.02	45.06	15.12	240.50			0.00	240.50	240.50	60
61	2	34.47	0.12328	0.00	0.00	16.00	178.07	0.00	53.71		0.00	9.07	0.78	0.70	31.02	10.41	283.76			0.00	283.76	283.76	61
62	3	35.92	0.12846	0.00	0.00	10.00	111.29	0.00	80.57		0.00	9.45	0.81	0.73	32.33	10.85	246.03			0.00	246.03	246.03	62
63	1	35.34	0.12639	0.00	0.00	2.00	22.26	0.00	26.86	0.17	0.00	9.29	0.80	0.72	31.81	10.68	102.41			0.00	102.41	102.24	63
64	1	35.47	0.12685	9.84	109.49	0.00	0.00	0.00	26.86		0.00	9.33	0.80	0.73	31.92	10.72	189.84			0.00	189.84	189.84	64
65	1	36.27	0.12971	0.00	0.00	3.00	33.39	0.00	26.86		0.00	9.54	0.82	0.74	32.64	10.96	114.94	309.62	2.05	311.67	114.94	426.61	65
66	2	55.59	0.19881	19.68	218.98	0.00	0.00	0.00	53.71		0.00	14.62	1.25	1.14	50.03	16.79	356.53	322.16		322.16	356.53	678.69	66
67	2	44.54	0.15929	19.68	218.98	0.00	0.00	0.00	53.71		0.00	11.71	1.00	0.91	40.09	13.46	339.86	593.22	5.18	598.40	339.86	938.26	67
68	3	39.60	0.14162	0.00	0.00	3.00	33.39	0.00	80.57		0.00	10.41	0.89	0.81	35.64	11.96	173.68	456.95	4.31	461.26	173.68	634.94	68
69	2	35.73	0.12778	0.00	0.00	5.00	55.65	0.00	53.71		0.00	9.40	0.81	0.73	32.16	10.79	163.24	438.98	3.96	442.94	163.24	606.18	69
70	1	30.21	0.10804	9.84	109.49	0.00	0.00	0.00	26.86		0.00	7.94	0.68	0.62	27.19	9.13	181.91	164.72		164.72	181.91	346.63	70
71	1	26.12	0.09341	9.84	109.49	0.00	0.00	0.00	26.86		0.00	6.87	0.59	0.53	23.51	7.89	175.74	4067.17	2255.97	6323.14	175.74	6498.88	71
72	1	26.06	0.09320	0.00	0.00	2.00	22.26	0.00	26.86		0.00	6.85	0.59	0.53	23.46	7.87	88.42			0.00	88.42	88.42	72
73	1	26.61	0.09517	0.00	0.00	3.00	33.39	0.00	26.86		0.00	7.00	0.60	0.54	23.95	8.04	100.37	232.90	4.98	237.88	100.37	338.25	73
74	1	26.92	0.09628	0.00	0.00	3.00	33.39	0.00	26.86		0.00	7.08	0.61	0.55	24.23	8.13	100.84			0.00	100.84	100.84	74
75	1	41.40	0.14806	0.00	0.00	5.00	55.65	0.00	26.86	0.41	0.00	10.89	0.93	0.85	37.26	12.51	144.94			0.00	144.94	144.53	75
76	2	49.83	0.17821	0.00	0.00	0.00	0.00	0.00	53.71		0.00	13.10	1.12	1.02	44.85	15.05	128.86			0.00	128.86	128.86	76
77	1	34.51	0.12342	0.00	0.00	3.00	33.39	0.00	26.86		0.00	9.08	0.78	0.71	31.06	10.43	112.29			0.00	112.29	112.29	77
78	1	36.05	0.12893	0.00	0.00	4.00	44.52	0.00	26.86		0.00	9.48	0.81	0.74	32.45	10.89	125.74			0.00	125.74	125.74	78
79	0	35.37	0.12650	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.30	0.80	0.72	31.83	10.69	53.34			0.00	53.34	53.34	79
80	1	35.41	0.12664	9.84	109.49	0.00	0.00	0.00	26.86		0.00	9.31	0.80	0.72	31.87	10.70	189.75	1498.51	297.90	1796.41	189.75	1986.16	80
81	1	36.43	0.13029	9.84	109.49	0.00	0.00	0.00	26.86		0.00	9.58	0.82	0.74	32.79	11.01	191.29			0.00	191.29	191.29	81
82	3	55.49	0.19845	0.00	0.00	18.00	200.32	0.00	80.57		0.00	14.59	1.25	1.13	49.94	16.76	364.58			0.00	364.58	364.58	82
83	2	44.48	0.15908	0.00	0.00	12.00	133.55	0.00	53.71		0.00	11.70	1.00	0.91	40.03	13.44	254.34			0.00	254.34	254.34	83
84	2	39.55	0.14144	0.00	0.00	19.00	211.45	0.00	53.71		0.00	10.40	0.89	0.81	35.60	11.95	324.81			0.00	324.81	324.81	84
85	0	35.75	0.12785	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.40	0.81	0.73	32.18	10.80	53.92	4731.70	3519.20	8250.90	53.92	8304.82	85
86	2	30.16	0.10786	0.00	0.00	4.00	44.52	0.00	53.71		0.00	7.93	0.68	0.62	27.15	9.11	143.71	315.97	2.85	318.82	143.71	462.53	86
87	1	26.07	0.09324	9.84	109.49	0.00	0.00	0.00	26.86	1.52	0.00	6.86	0.59	0.53	23.46	7.88	175.66			0.00	175.66	174.14	87
88	1	26.24	0.09384	0.00	0.00	2.00	22.26	0.00	26.86		0.00	6.90	0.59	0.54	23.62	7.93	88.69	191.64	1.73	193.37	88.69	282.06	88
89	1	26.51	0.09481	9.84	109.49	0.00	0.00	0.00	26.86		0.00	6.97	0.60	0.54	23.86	8.01	176.32	660.66	44.12	704.78	176.32	881.10	89
90	1	27.11	0.09696	9.84	109.49	0.00	0.00	0.00	26.86		0.00	7.13	0.61	0.55	24.40	8.19	177.23	1107.80	162.09	1269.89	177.23	1447.12	90
91	1	41.20	0.14735	9.84	109.49	0.00	0.00	0.00	26.86		0.00	10.84	0.93	0.84	37.08	12.45	198.48	1025.91	112.23	1138.14	198.48	1336.62	91
92	1	50.03	0.17893	9.84	109.49	0.00	0.00	0.00	26.86		0.00	13.16	1.13	1.02	45.03	15.11	211.80	2249.70	458.17	2707.87	211.80	2919.66	92
93	1	34.58	0.12367	9.84	109.49	0.00	0.00	0.00	26.86		0.00	9.09	0.78	0.71	31.12	10.45	188.50	3945.45	1548.93	5494.38	188.50	5682.88	93
94	0	36.24	0.12961	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.53	0.82	0.74	32.62	10.95	54.65	940.41	435.15	1375.56	54.65	1430.21	94
95	2	35.29	0.12621	19.68	218.98	0.00	0.00	0.00	53.71		0.00	9.28	0.80	0.72	31.76	10.66	325.91	4006.25	1159.35	5165.60	325.91	5491.51	95
96	1	35.47	0.12685	0.00	0.00	1.00	11.13	0.00	26.86	23.27	0.00	9.33	0.80	0.73	31.92	10.72	91.48			0.00	91.48	68.21	96
97	1	36.48	0.13047	0.00	0.00	19.00	211.45	0.00	26.86		0.00	9.59	0.82	0.75	32.83	11.02	293.32	445.70	5.45	451.15	293.32	744.47	97
98	2	55.51	0.19852	0.00	0.00	9.00	100.16	0.00	53.71	3.72	0.00	14.60	1.25	1.14	49.96	16.77	237.59			0.00	237.59	233.87	98
99	0	44.38	0.15872	0.00	0.00	0.00	0.00	0.00	0.00		0.00	11.67	1.00	0.91	39.94	13.41	66.93	639.71	142.19	781.90	66.93	848.83	99
100	1	39.60	0.14162	9.84	109.49	0.00	0.00	0.00	26.86		0.00	10.41	0.89	0.81	35.64	11.96	196.07	1468.07	264.21	1732.28	196.07	1928.35	100
101	1	35.78	0.12796	0.00	0.00	1.00	11.13	0.00	26.86	132.37	0.00	9.41	0.81	0.73	32.20	10.81	91.95			0.00	91.95	-40.42	101
102	1	30.73	0.10990	9.84	109.49	0.00	0.00	0.00	26.86		0.00	8.08	0.69	0.63	27.66	9.28	182.69			0.00	182.69	182.69	102
103	1	25.44	0.09098	0.00	0.00	2.00	22.26	0.00	26.86		0.00	6.69	0.57	0.52	22.90	7.69	87.48			0.00	87.48	87.48	103
104	1	26.20	0.09370	0.00	0.00	2.00	22.26	0.00	26.86	0.02	0.00	6.89	0.59	0.54	23.58	7.92	88.63			0.00	88.63	88.61	104
105	1	26.52	0.09484	9.84	109.49	0.00	0.00	0.00	26.86		0.00	6.97	0.60	0.54	23.87	8.01	176.34	143.64		143.64	176.34	319.98	105
106	1	26.79	0.09581	9.84	109.49	0.00	0.00	0.00	26.86	42.66	0.00	7.05	0.60	0.55	24.11	8.09	176.75			0.00	176.75	134.09	106
107	2	41.32	0.14778	0.00	0.00	20.00	222.58	0.00	53.71		0.00	10.87	0.93	0.84	37.19	12.48	338.61	3395.40	637.55	4032.95	338.61	4371.56	107
108	1	50.13	0.17928	0.00	0.00	7.00	77.90	0.00	26.86	5.21	0.00	13.18	1.13	1.03	45.12	15.14	180.36						

117	2	36.74	0.13140	19.68	218.98	0.00	0.00	0.00	53.71			0.00	9.66	0.83	0.75	33.07	11.10	328.10	950.74	40.59	991.33	328.10	1319.43	117
118	2	30.64	0.10958	0.00	0.00	5.00	55.65	0.00	53.71	197.46		0.00	8.06	0.69	0.63	27.58	9.26	155.57			0.00	155.57	-41.89	118
119	1	25.59	0.09152	0.00	0.00	4.00	44.52	0.00	26.86	0.83		0.00	6.73	0.58	0.52	23.03	7.73	109.96			0.00	109.96	109.13	119
120	1	25.71	0.09195	0.00	0.00	2.00	22.26	0.00	26.86			0.00	6.76	0.58	0.53	23.14	7.77	87.89			0.00	87.89	87.89	120
121	1	26.96	0.09642	0.00	0.00	6.00	66.77	0.00	26.86			0.00	7.09	0.61	0.55	24.27	8.15	134.29			0.00	134.29	134.29	121
122	1	26.93	0.09631	0.00	0.00	8.00	89.03	0.00	26.86	0.92		0.00	7.08	0.61	0.55	24.24	8.14	156.50			0.00	156.50	155.58	122
123	2	41.26	0.14756	0.00	0.00	41.00	456.29	0.00	53.71	1.85		0.00	10.85	0.93	0.84	37.14	12.47	572.23			0.00	572.23	570.38	123
124	1	50.04	0.17896	9.84	109.49	0.00	0.00	0.00	26.86			0.00	13.16	1.13	1.02	45.04	15.12	211.81			0.00	211.81	211.81	124
125	1	34.91	0.12485	9.84	109.49	0.00	0.00	0.00	26.86	0.43		0.00	9.18	0.79	0.71	31.42	10.55	188.99			0.00	188.99	188.56	125
126	1	36.10	0.12911	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.49	0.81	0.74	32.49	10.91	190.79	173.60		173.60	190.79	364.39	126
127	1	35.32	0.12632	0.00	0.00	10.00	111.29	0.00	26.86	0.08		0.00	9.29	0.80	0.72	31.79	10.67	191.41			0.00	191.41	191.33	127
128	1	35.71	0.12771	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.39	0.80	0.73	32.14	10.79	190.20			0.00	190.20	190.20	128
129	1	36.24	0.12961	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.53	0.82	0.74	32.62	10.95	191.00	1193.66	172.62	1366.28	191.00	1557.28	129
130	1	55.50	0.19849	9.84	109.49	0.00	0.00	0.00	26.86			0.00	14.60	1.25	1.13	49.95	16.77	220.05			0.00	220.05	220.05	130
131	2	43.69	0.15625	0.00	0.00	7.00	77.90	0.00	53.71			0.00	11.49	0.98	0.89	39.32	13.20	197.50	209.89		209.89	197.50	407.39	131
132	1	39.97	0.14295	9.84	109.49	0.00	0.00	0.00	26.86	0.07		0.00	10.51	0.90	0.82	35.97	12.08	196.62			0.00	196.62	196.55	132
133	1	35.79	0.12800	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.41	0.81	0.73	32.21	10.81	190.32	1248.78	194.19	1442.97	190.32	1633.29	133
134	1	30.64	0.10958	9.84	109.49	0.00	0.00	0.00	26.86	0.50		0.00	8.06	0.69	0.63	27.58	9.26	182.55			0.00	182.55	182.05	134
135	1	25.77	0.09216	0.00	0.00	2.00	22.26	0.00	26.86			0.00	6.78	0.58	0.53	23.19	7.79	87.98	116.17		116.17	87.98	204.15	135
136	1	26.08	0.09327	9.84	109.49	0.00	0.00	0.00	26.86	6.47		0.00	6.86	0.59	0.53	23.47	7.88	175.68			0.00	175.68	169.21	136
137	1	26.54	0.09492	9.84	109.49	0.00	0.00	0.00	26.86			0.00	6.98	0.60	0.54	23.89	8.02	176.37	164.67	0.10	164.77	176.37	341.14	137
138	1	26.94	0.09635	0.00	0.00	3.00	33.39	0.00	26.86			0.00	7.08	0.61	0.55	24.25	8.14	100.87	120.11	0.04	120.15	100.87	221.02	138
139	1	40.98	0.14656	9.84	109.49	0.00	0.00	0.00	26.86			0.00	10.78	0.92	0.84	36.88	12.38	198.15			0.00	198.15	198.15	139
140	2	49.86	0.17832	0.00	0.00	8.00	89.03	0.00	53.71			0.00	13.11	1.12	1.02	44.88	15.06	217.94			0.00	217.94	217.94	140
141	1	35.47	0.12685	9.84	109.49	0.00	0.00	0.00	26.86			0.00	9.33	0.80	0.73	31.92	10.72	189.84	12.92		12.92	189.84	202.76	141
142	1	34.98	0.12510	9.84	109.49	0.00	0.00	0.00	26.86	0.09		0.00	9.20	0.79	0.72	31.48	10.57	189.10			0.00	189.10	189.01	142
143	1	35.80	0.12803	0.00	0.00	4.00	44.52	0.00	26.86	0.32		0.00	9.42	0.81	0.73	32.22	10.82	125.36			0.00	125.36	125.04	143

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

200 5206.67 18.62091 1033.00 11496.35 474.00 5275.19 0.00 5371.14 0.0 1767.36 0 1068.38 117.33 106.46 4686 1573 29694.04 52013.14 14964.83 66977.97 29694.04 94904.65

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MRASOC

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.)	0.00	
Energia electrica parti comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1068.38	
Evacuare gunoi menajer	5371.14	341658.16	12722	26.855696	Fond de reparații	1573.00	
Apă rece	16771.53	76890.84	Cantitate[MC] 6909.00	Lei / MC 11.129084	Prestări servicii	4686.20	
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat
Bl. 4, TINERETULUI NR. 19	1507	200	Necontorizați	1033	105	9.84	Bariere
			Ap. Contorizate	474	-	-	Fond rulment
	Total 1	22142.67	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	7551.37