





403	1	39.03	0.07643	0.00	0.00	6.00	63.53	0.00	26.86		0.00	6.82	1.18	0.44	35.13	10.97	144.92			0.00	144.92	144.92	403
404	2	58.59	0.11473	0.00	0.00	0.00	0.00	0.00	53.71	3.75	0.00	10.23	1.76	0.66	52.73	16.47	135.57			0.00	135.57	131.82	404
405	0	39.13	0.07662	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.83	1.18	0.44	35.22	11.00	54.67	89.59	0.63	90.22	54.67	144.89	405
406	1	39.10	0.07657	0.00	0.00	7.00	74.12	0.00	26.86	0.20	0.00	6.83	1.18	0.44	35.19	10.99	155.60			0.00	155.60	155.40	406
407	1	38.72	0.07582	0.00	0.00	5.00	52.94	0.00	26.86		0.00	6.76	1.17	0.44	34.85	10.89	133.90			0.00	133.90	133.90	407
408	2	38.10	0.07461	0.00	0.00	12.00	127.06	0.00	53.71		0.00	6.65	1.15	0.43	34.29	10.71	234.00			0.00	234.00	234.00	408
409	0	38.57	0.07553	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.74	1.16	0.43	34.71	10.84	53.89	74.15		74.15	53.89	128.04	409
410	2	50.33	0.09856	0.00	0.00	5.00	52.94	0.00	53.71	60.77	0.00	8.79	1.52	0.57	45.30	14.15	176.97			0.00	176.97	116.20	410
411	0	28.98	0.05675	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.06	0.87	0.33	26.08	8.15	40.49			0.00	40.49	40.49	411
412	0	29.10	0.05698	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.08	0.88	0.33	26.19	8.18	40.66	89.99	1.39	91.38	40.66	132.04	412
413	0	52.84	0.10347	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.23	1.59	0.60	47.56	14.86	73.83	1132.45	458.71	1591.16	73.83	1664.99	413
414	1	48.65	0.09527	0.00	0.00	13.00	137.64	0.00	26.86	3.07	0.00	8.50	1.46	0.55	43.79	13.68	232.47			0.00	232.47	229.40	414
415	0	34.10	0.06677	0.00	0.00	1.00	10.59	0.00	0.00		0.00	5.95	1.03	0.38	30.69	9.59	58.23			0.00	58.23	58.23	415
416	1	44.84	0.08781	0.00	0.00	33.00	349.41	0.00	26.86		0.00	7.83	1.35	0.51	40.36	12.61	438.91	180.94		180.94	438.91	619.85	416
417	0	28.48	0.05577	0.00	0.00	0.00	0.00	0.00	0.00		0.00	4.97	0.86	0.32	25.63	8.01	39.79			0.00	39.79	39.79	417
418	2	28.38	0.05557	0.00	0.00	20.00	211.76	0.00	53.71		0.00	4.96	0.85	0.32	25.54	7.98	305.12	0.01		0.01	305.12	305.13	418
419	0	33.08	0.06478	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5.78	1.00	0.37	29.77	9.30	46.22			0.00	46.22	46.22	419
420	2	38.80	0.07598	17.78	188.25	0.00	0.00	0.00	53.71		0.00	6.78	1.17	0.44	34.92	10.91	296.18	1.05		1.05	296.18	297.23	420
421	1	27.76	0.05436	0.00	0.00	13.00	137.64	0.00	26.86		0.00	4.85	0.84	0.31	24.99	7.80	203.29			0.00	203.29	203.29	421
422	1	32.37	0.06339	8.89	94.13	0.00	0.00	0.00	26.86		0.00	5.65	0.97	0.36	29.13	9.10	166.21	781.62	64.58	846.20	166.21	1012.41	422
423	2	43.63	0.08544	17.78	188.25	0.00	0.00	0.00	53.71		0.00	7.62	1.31	0.49	39.27	12.27	302.92			0.00	302.92	302.92	423
501	1	43.84	0.08585	0.00	0.00	5.00	52.94	0.00	26.86	0.13	0.00	7.66	1.32	0.49	39.46	12.33	141.05			0.00	141.05	140.92	501
502	1	32.20	0.06305	0.00	0.00	1.00	10.59	0.00	26.86	5.18	0.00	5.62	0.97	0.36	28.98	9.05	82.43			0.00	82.43	77.25	502
503	1	38.60	0.07559	0.00	0.00	4.00	42.35	0.00	26.86	0.68	0.00	6.74	1.16	0.43	34.74	10.85	123.14			0.00	123.14	122.46	503
504	2	58.35	0.11426	17.78	188.25	0.00	0.00	0.00	53.71		0.00	10.19	1.76	0.66	52.52	16.41	323.49	246.23		246.23	323.49	569.72	504
505	1	39.46	0.07727	8.89	94.13	0.00	0.00	0.00	26.86		0.00	6.89	1.19	0.44	35.52	11.09	176.12	173.42		173.42	176.12	349.54	505
506	2	38.73	0.07584	17.78	188.25	0.00	0.00	0.00	53.71		0.00	6.76	1.17	0.44	34.86	10.89	296.08	3980.67	1163.56	5144.23	296.08	5440.31	506
507	0	38.59	0.07557	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.74	1.16	0.43	34.73	10.85	53.92	111.10	1.22	112.32	53.92	166.24	507
508	1	37.94	0.07429	8.89	94.13	0.00	0.00	0.00	26.86		0.00	6.63	1.14	0.43	34.15	10.67	173.99	323.04	2.73	325.77	173.99	499.76	508
509	2	38.56	0.07551	17.78	188.25	0.00	0.00	0.00	53.71		0.00	6.73	1.16	0.43	34.71	10.84	295.84	2971.87	557.16	3529.03	295.84	3824.87	509
510	1	50.18	0.09826	8.89	94.13	0.00	0.00	0.00	26.86	3.74	0.00	8.76	1.51	0.57	45.16	14.11	191.09			0.00	191.09	187.35	510
511	1	28.65	0.05610	0.00	0.00	4.00	42.35	0.00	26.86		0.00	5.00	0.86	0.32	25.79	8.06	109.24			0.00	109.24	109.24	511
512	1	29.36	0.05749	0.00	0.00	2.00	21.18	0.00	26.86		0.00	5.13	0.88	0.33	26.43	8.25	89.05			0.00	89.05	89.05	512
513	1	52.86	0.10351	0.00	0.00	9.00	95.29	0.00	26.86		0.00	9.23	1.59	0.60	47.58	14.86	196.00			0.00	196.00	196.00	513
514	1	48.93	0.09582	0.00	0.00	4.00	42.35	0.00	26.86		0.00	8.54	1.47	0.55	44.04	13.76	137.57			0.00	137.57	137.57	514
515	1	34.05	0.06668	0.00	0.00	6.00	63.53	0.00	26.86	0.08	0.00	5.95	1.03	0.38	30.65	9.57	137.96			0.00	137.96	137.88	515
516	2	44.87	0.08786	0.00	0.00	7.00	74.12	0.00	53.71		0.00	7.84	1.35	0.51	40.38	12.62	190.52	3529.18	1233.32	4762.50	190.52	4953.02	516
517	1	28.58	0.05597	8.89	94.13	0.00	0.00	0.00	26.86		0.00	4.99	0.86	0.32	25.72	8.04	160.91			0.00	160.91	160.91	517
518	1	28.60	0.05600	8.89	94.13	0.00	0.00	0.00	26.86		0.00	4.99	0.86	0.32	25.74	8.04	160.94			0.00	160.94	160.94	518
519	2	33.20	0.06501	0.00	0.00	9.00	95.29	0.00	53.71	0.95	0.00	5.80	1.00	0.37	29.88	9.33	195.39			0.00	195.39	194.44	519
520	1	38.59	0.07557	0.00	0.00	1.00	10.59	0.00	26.86		0.00	6.74	1.16	0.43	34.73	10.85	91.36	97.75		97.75	91.36	189.11	520
521	1	27.35	0.05356	8.89	94.13	0.00	0.00	0.00	26.86		0.00	4.78	0.82	0.31	24.62	7.69	159.20			0.00	159.20	159.20	521
522	1	32.33	0.06331	0.00	0.00	7.00	74.12	0.00	26.86	0.44	0.00	5.65	0.97	0.36	29.10	9.09	146.14			0.00	146.14	145.70	522
523	1	43.35	0.08489	0.00	0.00	5.00	52.94	0.00	26.86		0.00	7.57	1.31	0.49	39.02	12.19	140.36			0.00	140.36	140.36	523
601	2	43.79	0.08575	0.00	0.00	17.00	180.00	0.00	53.71		0.00	7.65	1.32	0.49	39.41	12.31	294.89			0.00	294.89	294.89	601
602	1	32.26	0.06317	0.00	0.00	6.00	63.53	0.00	26.86		0.00	5.63	0.97	0.36	29.04	9.07	135.46			0.00	135.46	135.46	602
603	1	38.14	0.07469	0.00	0.00	5.00	52.94	0.00	26.86	0.03	0.00	6.66	1.15	0.43	34.33	10.72	133.09			0.00	133.09	133.06	603
604	2	58.21	0.11399	0.00	0.00	7.00	74.12	0.00	53.71		0.00	10.17	1.75	0.66	52.39	16.37	209.16	317.91		317.91	209.16	527.07	604
605	1	39.39	0.07713	8.89	94.13	0.00	0.00	0.00	26.86		0.00	6.88	1.19	0.44	35.45	11.07	176.02			0.00	176.02	176.02	605
606	0	38.93	0.07623	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00	6.80	1.17	0.44	35.04	10.95	54.39			0.00	54.39	53.95	606
607	0	38.52	0.07543	0.00	0.00	0.00	0.00	0.00	0.00	184.21	0.00	6.73	1.16	0.43	34.67	10.83	53.82			0.00	53.82	-130.39	607
608	1	38.13	0.07467	8.89	94.13	0.00	0.00	0.00	26.86		0.00	6.66	1.15	0.43	34.32	10.72	174.26	1649.73	216.23	1865.96	174.26	2040.21	608
609	1	38.57	0.07553	0.00	0.00	6.00	63.53	0.00	26.86		0.00	6.74	1.16	0.43	34.71	10.84	144.27			0.00	144.27	144.27	609
610	2	50.24	0.09838	0.00	0.00	12.00	127.06	0.00	53.71		0.00	8.77	1.51	0.57	45.22	14.13	250.96			0.00	250.96	250.96	610
611	1	28.84	0.05647	0.00	0.00	4.00	42.35	0.00	26.86		0.00	5.04	0.87	0.32	25.96	8.11	109.50			0.00	109.50	109.50	611
612	2	29.32	0.05741	0.00	0.00	9.00	95.29	0.00	53.71		0.00	5.12	0.88	0.33	26.39	8.24	189.97			0.00	189.97	189.97	612
613	2	52.89	0.10357	17.78	188.25																		

621	0	27.62	0.05409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82	0.83	0.31	24.86	7.77	38.59	47.51	0.16	47.67	38.59	86.26	621
622	2	32.30	0.06325	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	5.64	0.97	0.36	29.07	9.08	287.09			0.00	287.09	287.09	622
623	1	43.26	0.08471	0.00	0.00	1.00	10.59	0.00	26.86	0.00	0.00	7.55	1.30	0.49	38.94	12.16	97.89	114.84		114.84	97.89	212.73	623
701	1	43.74	0.08565	0.00	0.00	8.00	84.70	0.00	26.86	0.00	0.00	7.64	1.32	0.49	39.37	12.30	172.67	93.86		93.86	172.67	266.53	701
702	1	32.42	0.06349	0.00	0.00	5.00	52.94	0.00	26.86	0.00	0.00	5.66	0.98	0.37	29.18	9.12	125.09			0.00	125.09	125.09	702
703	2	38.68	0.07574	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	6.75	1.16	0.44	34.81	10.88	296.01	293.85	0.06	293.91	296.01	589.92	703
704	3	57.61	0.11281	0.00	0.00	20.00	211.76	0.00	80.57	0.00	0.00	10.06	1.73	0.65	51.85	16.20	372.82			0.00	372.82	372.82	704
705	2	39.02	0.07641	0.00	0.00	10.00	105.88	0.00	53.71	0.00	0.00	6.81	1.18	0.44	35.12	10.97	214.11			0.00	214.11	214.11	705
706	1	38.79	0.07596	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	6.77	1.17	0.44	34.91	10.91	175.18	173.66	0.02	173.68	175.18	348.86	706
707	1	38.67	0.07572	0.00	0.00	9.00	95.29	0.00	26.86	0.00	0.00	6.75	1.16	0.44	34.80	10.87	176.18			0.00	176.18	176.18	707
708	2	38.10	0.07461	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	6.65	1.15	0.43	34.29	10.71	295.20			0.00	295.20	295.20	708
709	2	38.58	0.07555	0.00	0.00	26.00	275.29	0.00	53.71	0.00	0.00	6.74	1.16	0.43	34.72	10.85	382.90			0.00	382.90	382.90	709
710	2	50.34	0.09858	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	8.79	1.52	0.57	45.31	14.15	312.30	306.92		306.92	312.30	619.22	710
711	1	29.07	0.05693	0.00	0.00	12.00	127.06	0.00	26.86	0.00	0.00	5.08	0.88	0.33	26.16	8.17	194.53	22.74		22.74	194.53	217.27	711
712	0	29.08	0.05694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.08	0.88	0.33	26.17	8.18	40.63	214.98	20.48	235.46	40.63	276.09	712
713	3	52.17	0.10216	26.67	282.38	0.00	0.00	0.00	80.57	0.00	0.00	9.11	1.57	0.59	46.96	14.67	435.84	830.32	7.25	837.57	435.84	1273.41	713
714	1	49.06	0.09607	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	8.57	1.48	0.55	44.16	13.79	189.53	186.84		186.84	189.53	376.37	714
715	1	33.90	0.06638	0.00	0.00	10.00	105.88	0.00	26.86	0.00	0.00	5.92	1.02	0.38	30.51	9.53	180.10			0.00	180.10	180.10	715
716	1	45.00	0.08812	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	7.86	1.36	0.51	40.50	12.65	183.86	181.16		181.16	183.86	365.02	716
717	1	28.55	0.05591	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	4.99	0.86	0.32	25.70	8.03	160.87	659.66	43.43	703.09	160.87	863.97	717
718	1	28.48	0.05577	0.00	0.00	1.00	10.59	0.00	26.86	0.00	0.00	4.97	0.86	0.32	25.63	8.01	77.24	105.43	0.01	105.44	77.24	182.68	718
719	1	33.38	0.06536	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	5.83	1.01	0.38	30.04	9.38	167.62	321.46	2.82	324.28	167.62	491.90	719
720	1	38.81	0.07600	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	6.78	1.17	0.44	34.93	10.91	175.21			0.00	175.21	175.21	720
721	2	27.36	0.05358	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	4.78	0.82	0.31	24.63	7.69	280.19	267.95		267.95	280.19	548.14	721
722	1	32.62	0.06388	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	5.70	0.98	0.37	29.36	9.17	166.56			0.00	166.56	166.56	722
723	0	43.29	0.08477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.56	1.30	0.49	38.96	12.17	60.48	1038.59	482.17	1520.76	60.48	1581.24	723
801	0	51.29	0.10044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.96	1.54	0.58	46.16	14.42	71.66			0.00	71.66	71.66	801
802	0	53.67	0.10510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.37	1.62	0.60	48.31	15.09	74.99	108.74		108.74	74.99	183.73	802
803	0	53.29	0.10435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.31	1.60	0.60	47.96	14.98	74.46			0.00	74.46	74.46	803
804	1	50.22	0.09834	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	8.77	1.51	0.57	45.20	14.12	191.15	255.66	1.21	256.87	191.15	448.02	804
805	0	50.32	0.09854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79	1.52	0.57	45.29	14.15	70.31			0.00	70.31	70.31	805
806	4	37.12	0.07269	35.56	376.51	0.00	0.00	0.00	107.42	416.5	0.00	6.48	1.12	0.42	33.41	10.44	952.29	2635.88	243.40	2879.28	952.29	3831.57	806
807	0	51.66	0.10116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.02	1.56	0.58	46.50	14.52	72.18	496.02	24.75	520.77	72.18	592.95	807
808	1	39.10	0.07657	8.89	94.13	0.00	0.00	0.00	26.86	0.00	0.00	6.83	1.18	0.44	35.19	10.99	175.61	177.19	0.08	177.27	175.61	352.88	808
809	0	38.24	0.07488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.68	1.15	0.43	34.42	10.75	53.43	53.43		53.43	53.43	106.86	809
810	0	40.23	0.07878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.03	1.21	0.45	36.21	11.31	56.21			0.00	56.21	56.21	810
811	2	51.20	0.10026	17.78	188.25	0.00	0.00	0.00	53.71	0.00	0.00	8.94	1.54	0.58	46.08	14.40	313.50			0.00	313.50	313.50	811
B1		4.75	0.00930									0.14	0.00		4.28	1.34	5.75			0.00	5.75	5.75	B1
B2		4.57	0.00895									0.14	0.00		4.11	1.28	5.54			0.00	5.54	5.54	B2
B3		4.90	0.00960									0.15	0.00		4.41	1.38	5.94	85.77	32.24	118.01	5.94	123.95	B3
B4		4.90	0.00960									0.15	0.00		4.41	1.38	5.94			0.00	5.94	5.94	B4
B5		4.89	0.00958									0.15	0.00		4.40	1.37	5.92			0.00	5.92	5.92	B5
B6		4.81	0.00942									0.14	0.00		4.33	1.35	5.83			0.00	5.83	5.83	B6
B7		4.77	0.00934									0.14	0.00		4.29	1.34	5.78			0.00	5.78	5.78	B7
B8		4.88	0.00956									0.15	0.00		4.39	1.37	5.91			0.00	5.91	5.91	B8
B9		4.82	0.00944									0.15	0.00		4.34	1.36	5.84			0.00	5.84	5.84	B9
B10		4.83	0.00946									0.15	0.00		4.35	1.36	5.85			0.00	5.85	5.85	B10
B11		5.01	0.00981									0.15	0.00		4.51	1.41	6.07			0.00	6.07	6.07	B11

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

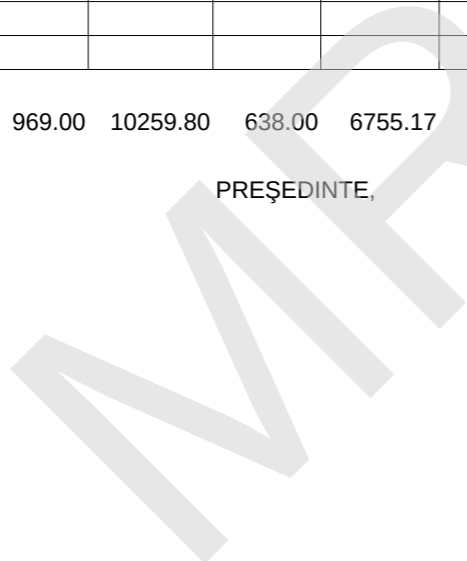
229 8489.99 16.62517 969.00 10259.80 638.00 6755.17 0.00 6149.96 833.0 1044.91 0 1174.74 255.65 95.05 7641 2387.0 35551.68 59798.14 13995.84 73793.98 35551.68 108300.75

6727.03 8436.86

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.)	833.00		
Energia electrică părți comune	0.00	0.00	1420	0.000000	Întreținere Ascensor	1174.74		
Evacuare gunoii menajer	6149.95	341658.16	12722	26.855696	Fond de reparații	2387.00		
Apă rece	17014.98	105509.84	Cantitate[MC]	Lei / MC	Prestări servicii	7641.32		
			9965.00	10.588042	Fond Modernizare	0.00		
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat	255.65
Bl. 3, TINERETULUI NR. 85	1607	229	Necontorizați	969	109	8.89	Bariere	95.05
			Ap. Contorizate	638	-	-	Fond rulment	0.00
	<b>Total 1</b>	<b>23164.94</b>					<b>Total 2</b>	<b>12386.76</b>

CENZORI,

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE