

ASOCIATIA DE PROPRIETARI NR 43
BLOC P1

LISTA DE INTRETINERE
PE LUNA DECEMBRIE 2014

DATA AFISARI 31.12.2014
TERMEN DE PLATA 31.12.2014

LISTA DE INTRETINERE PE LUNA DECEMBRIE 2014																				DATA AFISARI		TERMEN DE PLATA	
Nr AP	NUMELE SI PRENUMELE PROPRIETARULUI	Nr pers	Su- pra- fata Utila	Apa rece si calda m³	Valoa- re pret M³ Lei	Coef Core pe apt	Valoare totala	Apa calda M³	Valoare incalzit apa M³	Incaltzire Lei/Mp	Femele de serv cota part indiv	Lumina pe scara Lei pe Pers	Alte cheltuieli	Cheltuieli cota parte indiviza Lei	Intreti- nere lift Lei pe Pers	Restante Lei	Oblig Ang Coef Cod Fiscal Lei	TOTAL DE PLATA	Fond reparatii	Fond reparatii	Nr ap		
				R C				10,50		7,650		3,30	1,880		2,60								
23	45	PETROIU ARES TITA	1	41	2 1	8,829	5,298	31,79	1	10,50	103,28	5,646	3,30	1,88	5,990	2,60	2,978	167,999	252	37,4	45		
24	46	ORZEA CONSTANTIN	2	41	3 2	26,49	5,298	49,44	2	21,00	143,49	5,646	6,60	3,76	5,990	5,20	2,978	244,187	337	36,5	46		
25	47	ARSENE PETRE	3	27	5 2	44,15	5,298	67,10	2	21,00	112,83	3,718	9,90	5,64	3,970	7,80	1,985	233,944	319	63,8	47		
26	48	TUDORACHE ION	3	41	4 2	61,80	5,298	58,27	2	21,00	185,26	5,646	9,90	5,64	5,990	7,80	2,978	302,486	368	37,4	48		
27	49	GANCEV CATINCA	1	41	1 1	17,66	5,298	22,96	1	10,50	213,1	5,646	3,30	1,88	5,990	2,60	2,978	268,950	252	23,5	49		
28	50	COMSA AURELIA	1	41	3	26,49	5,298	31,79	0	0,00	72,09	3,718	3,30	1,88	3,970	2,60	2,978	121,328	276	162,7	50		
29	51	CIOBANU DRAGOS	1	41	4 4	70,63	5,298	75,93	4	42,00	171,34	5,646	3,30	1,88	5,990	2,60	2,978	311,6637	252	21,5	51		
30	52	CERNAGOR IVAN	1	41	2 2	35,32	5,298	40,61	2	21,00	313,65	5,646	3,30	1,88	5,990	2,60	2,978	397,6577	252	36,5	52		
31	53	LEOLEA GABRIELA	1	27	2 2	35,32	5,298	40,61	2	21,00	206,55	3,718	3,30	1,88	3,970	2,60	2,978	285,617	154	78,472	53		
32	54	RUSU MELUTA	2	41	4 1	44,15	5,298	49,44	1	10,50	121,84	5,646	6,60	3,76	5,990	5,20	1963,773	2,978	2246,856	225	-8,3	54	
33	55	CALUDA DUMITRU	2	41	4 5	79,46	5,298	84,76	5	52,50	115,65	5,646	6,60	3,76	5,990	5,20	2,978	211,957	310	40,2	55		
34	56	CARAGEA ELENA	1	27	1	8,83	5,298	14,13	0	0,00	72,09	3,718	3,30	1,88	3,970	2,60	2,978	2246,856	225	-123,5	56		
35	57	DUMINICA CORINA	2	41	4 2	52,97	5,298	58,27	2	21,00	313,65	5,646	6,60	3,76	5,990	5,20	2,978	103,670	276	-8,3	57		
36	58	PANA ROXANA	1	41	3 3	52,97	5,298	58,27	3	31,50	239,09	5,646	3,30	1,88	5,990	2,60	2,978	423,0957	221	52,13	58		
37	59	PAVEL MARIAN	2	27	3 1	35,32	5,298	40,61	1	10,50	140,34	3,718	6,60	3,76	3,970	5,20	284,766	2,978	636,022	252	37,5	59	
38	60	STOICA ILIE	3	41	7 2	79,46	5,298	84,76	2	21,00	213,1	5,646	9,90	5,64	5,990	7,80	2,978	216,687	216	77,8	60		
39	61	DUMITRESCU STEFAN	2	41	5 4	79,46	5,298	84,76	4	42,00	313,65	5,646	6,60	3,76	5,990	5,20	2,978	356,813	310	54,5	61		
40	62	MIREA CRISTIAN	2	27	8 5	114,78	5,298	120,08	5	52,50	112,83	3,718	6,60	3,76	3,970	5,20	1,985	470,583	310	-63,6	62		
41	63	GAVRILEANU P	1	41	1 1	17,66	5,298	22,96	1	10,50	213,1	5,646	3,30	1,88	5,990	2,60	391,771	2,978	660,7211	252	67,6	63	
42	64	VALCIU GHE	2	41	1 2	26,49	5,298	31,79	2	21,00	157,42	5,646	6,60	3,76	5,990	5,20	2,978	310,638	276	58,2	64		
43	65	GANCIULESCU C	1	27	6 1	61,80	5,298	67,10	1	10,50	206,55	3,718	3,30	1,88	3,970	2,60	2,978	240,379	293	-38,5	65		
44	66	DANILIUC C	3	41	4 1	44,15	5,298	49,44	1	10,50	313,65	5,646	9,90	5,64	5,990	7,80	2,978	301,604	216	58,2	66		
				77	44																		
		TOTAL	38		121	1068,31	116,556	1184,87	44	462,00	4054,550	110,711	125,40	71,44	117,640	98,80	2640,310	58,565	8924,2812	5929	637,103		

PRESEDINTE

CENZOR

ADMINISTRATOR

NEPLATA LA TIMP A INTRETINERII DUCE LA IMPOSIBILITATEA ACHITARII LA TIMP A FACTURILOR CATRE FURNIZORI

SCARA C

LISTA CHELTUIELILOR DE INTRETINERE - DECEMBRIE 2014

Data afisarii: 22.01.2015

Termen de plata: 12.02.2015

Ap	SET Mp.	Nr. Ps.	AR mc	AC mc	TO- TAL	VAL. AR	VAL. AC	DIF. Brans.	TOTAL AR+AC	CHELT PERS.	CHELT. C.P.L.	INCA- LIZIRE	AJUT. INCA- LIZIRE	TOTAL LUNA	REST.	TOTAL GENERAL	PENA LIZ.	
36	13.048	2	4	3	7	61.88	18.90	7.12	87.90	10.90	22.76	217.00	208.01	338.56		338.56		36
37	12.745	2	7	5	12	106.08	31.50	7.12	144.70	10.90	22.76	173.04	242.05	351.40	2751.70	3812.29	109.19	37
38	0	1	2	0	2	17.68	0	3.56	21.24	0	22.76	0		44.00		44.00		38
39	0	1	0	0	0	0	0	0	0	0	22.76	0		22.76	52.13	74.89		39
40	8.740	1	2	4	6	53.04	25.20	3.56	81.80	5.45	22.76	193.10	91.48	303.11		303.11		40
41	9.322	1	3	2	5	44.20	12.60	3.56	60.36	0	22.76	303.49		386.61		386.61		41
42	0	2	11	0	11	97.24	0	7.12	104.36	10.90	22.76	0		138.02		138.02		42
43	4.057	1	1	0	1	8.84	0	3.56	12.40	5.45	22.76	132.06		172.67		172.67		43
44	7.632	1	1	1	2	17.68	6.30	3.56	27.54	5.45	22.76	248.62		304.37		304.37		44
45	11.128	3	9	3	12	106.08	18.90	10.68	135.66	16.35	22.76	75.45	286.94	250.22	227.91	481.73	3.60	45
46	7.926	2	6	1	7	61.88	6.30	7.12	75.30	10.90	22.76	258.23		367.19		367.19		46
47	13.646	2	2	8	10	88.40	50.40	7.12	145.92	10.90	22.76	444.54		624.12		624.12		47
48	10.667	2	2	3	5	44.20	18.90	7.12	70.22	10.90	22.76	347.51		451.39		451.39		48
49	8.062	1	1	1	2	17.68	6.30	3.56	27.54	5.45	22.76	262.57		318.32		318.32		49
50	7.928	2	4	2	6	53.04	12.60	7.12	72.76	10.90	22.76	258.23		364.65		364.65		50
51	14.774	2	7	6	13	114.92	37.80	7.12	159.84	10.90	22.76	481.12		674.62	558.26	1241.76	8.88	51
52	0	1	6	0	6	53.04	0	3.56	56.60	5.45	22.76	0		84.81		84.81		52
53	8.260	3	1	0	1	8.84	0	10.68	19.52	16.35	22.76	182.54	86.54	241.17		241.17		53
54	0	3	6	0	6	53.04	0	10.68	63.72	16.35	22.76	0		102.83		102.83		54
55	18.246	2	10	3	13	114.92	18.90	7.12	140.94	10.90	22.76	594.27		768.87		768.87		55
	156.189	34	85	42	127	1122.68	264.60	121.04	1508.32	174.40	455.20	4171.77	915.02	6309.69	3590.00	10621.36	22.67	

Fc. RAJA - 5253.14 RON: 595 mc / 8.84 lei/mc
 Fc. RADET - Apa calda - 1172.77/6.30 lei/mc
 Enel 0.78 lei/pers.
 4.67 lei/pers.F.serviciu

Chelt. C.P.L. = 22.76
 Salarii 19.12
 Interfon 0.55
 Abonament 1.07
 Ch.ad-tive. 2.02

Dif. AR - 595 mc - 535 mc = 60 mc
 60 mc x 8.84 lei/mc = 530.40 RON
 530.40 RON : 149 pers = 3.56 lei/pers.

PRESEDINTE,

ADMIN.

CENZOR.

SCARA C

LISTA CHELTUIELILOR DE INTRETINERE - DECEMBRIE 2014

Data afisarii: 22.01.2015

Termen de plata: 12.02.2015

Data anului: 27.01.2015					Termen de plata : 12.02.2015												
Ap	SET Mp.	Nr. Pa.	Ar mc	AC mc	TO TAL	VAL. AR	VAL. AC	DIF. Brans.	TOTAL AR+AC	CHELT PERS.	CHELT C.F.A	INCAI ZIRE	ADUT INCAI ZIRE	TOTAL LUNA	REST	TOTAL GENERAL	PENA LAR.
36	13.048	2	4	3	7	61.85	18.90	7.12	87.90	10.90	22.76	217.00	208.01	338.56		338.56	
37	12.745	2	7	5	12	106.08	31.50	7.12	144.70	10.90	22.76	173.04	242.85	351.40	2751.50	3812.29	37
38	0	1	2	0	2	17.68	0	3.56	21.24	0	22.76	0		44.00		44.00	38
39	0	1	0	0	0	0	0	0	0	0	22.76	0		22.76	52.13	74.89	39
40	8.740	1	2	4	6	53.04	25.20	3.56	81.80	5.45	22.76	193.10	91.48	303.11		303.11	40
41	9.322	1	3	2	5	44.20	12.60	3.56	60.36	0	22.76	303.49		386.61		386.61	41
42	0	2	11	0	11	97.24	0	7.12	104.36	10.90	22.76	0		138.02		138.02	42
43	4.057	1	1	0	1	8.84	0	3.56	12.40	5.45	22.76	132.06		172.67		172.67	43
44	7.632	1	1	1	2	17.68	6.30	3.56	27.54	5.45	22.76	248.62		304.37		304.37	44
45	11.128	3	9	3	12	106.08	18.90	10.68	135.66	16.35	22.76	75.45	286.94	250.22	227.91	481.73	3.60
46	7.926	2	6	1	7	61.88	6.30	7.12	75.30	10.90	22.76	258.23		367.19		367.19	46
47	13.646	2	2	8	10	88.40	50.40	7.12	145.92	10.90	22.76	444.54		624.12		624.12	47
48	10.667	2	2	3	5	44.20	18.90	7.12	70.22	10.90	22.76	347.51		451.39		451.39	48
49	8.062	1	1	1	2	17.68	6.30	3.56	27.54	5.45	22.76	262.57		367.19		367.19	49
50	7.928	2	4	2	6	53.04	12.60	7.12	72.76	10.90	22.76	258.23		367.19		367.19	50
51	14.774	2	7	6	13	114.92	37.80	7.12	159.84	10.90	22.76	481.13		674.33		674.33	51
52	0	1	6	0	6	53.04	0	3.56	56.60	5.45	22.76	0		84.81		84.81	52
53	8.260	3	1	0	1	8.84	0	10.68	19.52	16.35	22.76	182.54	86.54	241.17		241.17	53
54	0	3	6	0	6	53.04	0	10.68	63.72	16.35	22.76	0		102.83		102.83	54
55	18.246	2	10	3	13	114.92	18.90	7.12	140.94	10.90	22.76	594.27		768.87		768.87	55
	156.189	34	85	42	127	1122.68	264.60	121.04	1508.32	174.40	455.20	4171.77	915.02	6309.69	3590.00	10621.36	72.00

Fc. R.A.J.A. - 5253.14 RON: 595 mc / 8.84 lei/mc
 Fc. R.A.D.E.T. - Apa calda - 1172.77/6.30 lei/mc
 Enel 0.78 lei/pers.
 4.67 lei/pers.F.serviciu



PRESEDINTE,

Chelt. C.P.I. = 22.76
 Salarii 19.12
 Interfon 0.55
 Abonament 1.07
 Ch.ad-tive. 2.02

ADMIN.

Dif. AR - 595 mc - 535 mc = 60 mc
 60 mc x 8.84 lei/mc = 530.40 RON
 530.40 RON : 149 pers = 3.56 lei/pers.

CENZOR.

de Proprietari C 1

C1 Sc1 A DATA SCADENTA 25- -2011



Lista de plata

pentru luna DECEMBRIE 2014

RH 701 - TITL RCE - 810
RANC - INCALZIRE - 11/30

Nr. Apartament	Nr. Camere	Nr. Persoane	APA				ENERGIE TERMICA PTR.				CHELTUIELI COMUNE					TOTAL	INTRATINERE	RESTANTE	INTRATINERE	PENALIZARE	TOTAL DE REPARATII ACOPERIS	TOTAL DE REPARATII ACOPERIS	PLATA
			Rece si Calda			pe apartament	Apa Calda		pe apartament	M P	Incalzire		Cheltuieli Administr. Indemniz.	Cheltuieli pe nr. Persoane	Rata Curenta								
			M C	Coef. Pierderi	Cost		M C	Cost			Cost	Cost											
1	2	2	4	0,95	43,71	1	11,35	224,6	32,42	8,03	3,43	323,74	—	—	—	—	—	—	—	—	323,74		
2	3	1	1	0,95	17,22	—	—	27,86	39,24	4,015	3,43	315,78	—	—	—	—	—	—	—	—	315,78		
3	2	1	1	0,95	17,22	—	—	116,31	32,42	4,015	3,43	173,28	280	—	—	—	—	—	—	—	176,28		
4	2	2	4	0,95	43,71	1	11,35	224,6	32,42	8,03	3,43	397,18	—	—	—	—	—	—	—	—	397,18		
5	3	2	4	0,95	43,71	1	11,35	131,44	39,24	8,03	3,43	237,22	1157,80	53,156	—	—	—	—	—	—	444,820		
6	2	1	3	0,95	34,88	—	—	260,4	32,42	4,015	3,43	334,78	—	—	—	—	—	—	—	90	124,78		
7	2	—	—	0,95	8,40	—	—	79,88	32,42	—	3,43	124,110	—	—	—	—	—	—	—	—	124,110		
8	3	2	5	0,95	52,55	4	45,40	164,70	39,24	8,03	3,43	313,36	—	—	—	—	—	—	—	—	129,70 443,06		
9	2	3	14	0,95	132,00	6	68,110	341,17	32,42	12,045	3,43	419,16	—	—	—	—	—	—	—	—	424,50 101,900		
10	2	1	4	0,95	43,71	2	22,70	209,12	32,42	4,015	3,43	465,39	—	—	—	—	—	—	—	—	465,39		
11	3	2	5	0,95	52,55	2	22,70	268,20	39,24	8,03	3,43	394,16	—	—	—	—	—	—	—	—	120,00 514,16		
12	2	2	4	0,95	43,71	1	11,35	410,80	32,42	8,03	3,43	509,79	—	—	—	—	—	—	—	—	506,34 1016,10		
13	2	2	5	0,95	52,55	1	11,35	396,34	32,42	8,03	3,43	504,12	—	—	—	—	—	—	—	—	504,12		
14	2	2	9	0,95	87,85	5	56,25	136,30	32,42	8,03	3,43	324,78	—	—	—	—	—	—	—	—	324,78		
15	2	2	7	0,95	70,20	1	11,35	341,4	32,42	8,03	3,43	466,84	—	—	—	—	—	—	—	—	324,05 790,89		
TOTAL			25	70	1428	743,97	28	283,78	3780,52	13,62	100,38	17,45	5743,68	1160,6	53,156	1624,79	11312,22	10,18	—	—	—		

Administrator
Dumitrescu Lenuta



Coef. OG 1275/2000 Cheltuieli lei/pers.

Electricitate	0,11	Stat plata Administr.	40,30	Stat plata Administr.	25,04
Stat plata Femeie Serv.	3,5	Obligatii Angajator	6,45	Obligatii Angajator	7,90
Mat. Curatenie	2,75	Cheltuieli Administr.	2,75	Cheltuieli Administr.	3,38
TOTAL PLATA	4,01	TOTAL PLATA	32,42	TOTAL PLATA	39,95

Asoc de prop. C1 Bd. 1 Decembrie 1918, Nr. 1

Nr. de inreg ... 103 / 21-01-2011

ADMINISTRAȚIA 25/06/2014

CENSOR A 7

A 7

[illegible]

A 7

CENTOR

DECEMBRE 2011

DECEMBRE 2011

DECEMBRE 2011DECEMBRE 2011

DECEMBRE 2011

Adm. tanculescu Irina

ATENCION
TERMINA

ASOCIATIA DE PROPRIETARI FC21 CONSTANTA

COD FISCAL
Bloc FC21, scara B

LISTA DE PLATA

DATA AFISARII 20.01.2015

LUNA DECEMBRIE 2014,

[illegible]

ADMINISTRATOR,
IRINA STANCIULESCU
PROGRAM INCASARI: MIERCURI: 18.00 - 19.30
NOTA

PROGRAM INCASARI: MIERCURI: 18.00 - 19.30
NOTA

FACT SUPLEMENT RACORD TARIF GAZE = 79,31 LE
COLOANA SCARA GAZE (INTRARE+ET. 4)= 2400 LE
TOTAL = 2479,31 LEI

TOTAL = 2479,31 LEI

Nu se primesc încasări la domiciliu.

MEMBRU AL COMISIEI DE CENZORI
NICOLAESCU

VERIFICAT, 2479,31

130.49

NR FACT

Factura R A J A
Factura R A D E

FF DET
28.02.2013

3 328,46 m

ATENTIE!!!!

TERMEN DE PLATA : 30.01.2015

LUNA LISTA DE PLATA
DECEMEBRIE 2014,

LUNA

PROGRAM INCASARI:

HIDROIZOLATIE ACOPERIS 1125 LEI / 8 RATE LUNA
140.25 LEI

Incasarile au loc doar la sediul ASOCIATIA DE PROPRIETARI FB 7B Scara A, conform programului afisat.

Nu se primesc incasari la domiciliu.

Listele de plata s-au calculat

conform urmatoarelor facturi :

Factura R.A.J.A.

Factura R.A.D.E.T.

Factura Eléctrica

Service interfon

NR FACT SUMA

100330589	1845.3
FF DET	8138.7

VERIFICAT

ASOCIATIA DE PROPRIETARI 831

BLOC FB 4 SCARA C

AFISAT DATA.....

21.01.2015

RESTANTE PE BLOC.....

TERMEN DE PLATA..... 10, 02 .2015

LISTA DE PLATA LUNA DECEMBRIE 2014

Nr. AP	Nr. Pers	APA RAJA		ENERGIE TERMICA PENTRU			CHELTUIELI COMUNE				EMBRIE	Penalizari furnizori	TOTAL DE PLATA INTR	RESTANTA INTR	Ajutor caldura	Deratizare	Penalizari 0.2%	TOTAL GENERAL
		RECE + CANAL		APA		INCALZIRE	Diverse	Salarii	Lumina scara	Alte servicii								
		mc	Cost pe ap	mc	Cost pe ap	mp												
25	3	3	26,61	2	18,28	51	325,89	3,96	26,79	1,95	9,23	0,00	412,71	318,95	-105,90			625,76
26	3	7	62,09	2	18,28	40	255,60	3,96	26,79	1,95	9,23	0,00	377,90					377,90
27	1	2	17,74	1	9,14	39	249,21	3,96	26,79	0,65	9,23	0,00	316,72		-209,31			107,41
28	2	1	8,87	1	9,14	39	249,21	3,96	26,79	1,30	9,23	0,00	308,50		-154,49			154,01
29	4	10	88,70	7	63,98	39	249,21	3,96	26,79	2,60	9,23	0,00	444,47					444,47
30	1	2	17,74	1	9,14	39	249,21	3,96	26,79	0,65	9,23	0,00	316,72					316,72
31	3	9	79,83	4	36,56	39	249,21	3,96	26,79	1,95	9,23	0,00	407,53		-80,98			326,55
32	3	8	70,96	3	27,42	39	249,21	3,96	26,79	1,95	9,23	0,00	389,52		-80,98			308,54
33	3	15	133,05	5	45,70	39	249,21	3,96	26,79	1,95	9,23	0,00	469,89		-169,44			300,45
34	2	2	17,74	1	9,14	39	249,21	3,96	26,79	1,30	9,23	0,00	317,37					317,37
35	2	7	62,09	3	27,42	39	249,21	3,96	26,79	1,30	9,23	0,00	380,00		-159,47			220,53
36	3	4	35,48	3	27,42	39	249,21	3,96	26,79	1,95	9,23	0,00	354,04	435,26				789,30
37	2	4	35,48	2	18,28	39	249,21	3,96	26,79	1,30	9,23	0,00	344,25		-163,96			180,29
38	3	5	44,35	0	0,00	39	249,21	3,96	26,79	1,95	9,23	0,00	335,49	406,71	-83,26		6,77	665,71
35	7	700,73	35	319,90	559	352,01	55,44	375,03	22,75	129,22	0,00	0,00	5175,11	1160,92	-1207,79	0	6,77	5135,01

CINE TU ADUCE CONSUMUL DE APA, PLATESE LA PAUSAL!

* Contestatiile se formuleaza in scris la presedintele asociatiei in cel mult 5 (cinci) zile de la data afisarii listei de plata

DIVERSE 76(chirie)+20,45(declarati fiscale)+156(transport)+38(cotizatie uapc)+16(consumabile)=300,45/76ap =3,96 lei/ Ap

Fact.Radet	3891,47	Cost pe unitatea de masura			
Fact.Raja	5208,99	R.A.J.A.	ENERGIE TERMICA		
		Apa rece	Apa		lumina
Fact.Conel	22,72	+ Canal	calda	incalzire	scara
Fact.Polaris	0,00	lei/mc	lei/mc	lei/mp	lei/pers
Nr.Persoane	35	8,87	9,14	6,39	0,65
Diferenta apa rece / ap - lei					0,00
Diferenta apa calda / ap - lei					0,00

PRESEDINTE Nr. 831

CENZOR

Diverse	3,96
Administrator	10
Presedinte	3,29
Cenzor	2,75
Servicii jurid	9,23
Curatenie	0
Taxe financiar	10,75

ADMINISTRATOR

ASOCIATA DE PROPRIETARI Nr. 660
 Str. Al. I. Cuza 8
 Data eliberării: 28.01.2015
 Data validității: 01.02.2015

LISTA DE PLATĂ PE LUNA DECEMBRIE 2014

Nr. apartament apartament	Nr. persoane	Nr. apartament	Valoare				Supraf. încălzită	Cheltuieli cota parte	Subvenție	Total	pena lizari	Restanțe			Total
			total	calda	total apa	agent term.						Cota contrib	Fond rulment	Fond reparatii	
1	1	0	0	0	0.00	0.00	9.89	55.08	12.84	64.98	0.00	9137.64			9,606.89
2	2	1	0	8.83	0.00	9.89	205.45	47.89	48.46	3.08	0.00				275.71
3	2	6	2	52.98	12.90	9.89	172.37	40.18	48.46	3.08	0.00				154.89
4	2	6	1	52.98	6.45	9.89	250.41	58.37	64.98	3.08	0.00				306.40
5	2	6	1	52.98	6.45	9.89	297.51	69.35	64.98	3.08	0.00				487.18
6	2	9	5	79.47	32.25	9.89	229.47	53.49	48.46	1.54	0.00				436.40
7	1	13	5	114.79	32.25	9.89	238.91	55.69	48.46	1.54	0.00				248.29
8	1	1	0	8.83	0.00	9.89	316.26	73.72	64.98	3.08	0.00	-59.34			457.71
9	2	5	3	44.15	19.35	9.89	201.12	46.88	64.98	3.08	0.00				296.72
10	2	2	0	17.66	0.00	9.89	203.39	47.41	48.46	1.54	-130.17				141.94
11	1	1	0	8.83	0.00	9.89	258.86	60.34	48.46	1.54	0.00	-453.49			-110.63
12	1	2	1	17.66	6.45	9.89	327.84	76.42	64.98	6.16	-106.55				370.58
13	4	7	1	61.81	6.45	9.89	236.94	55.23	64.98	3.08	0.00				448.33
14	2	10	7	88.30	45.15	9.89	217.76	50.76	48.46	1.54	-119.77	481.38			729.25
15	1	8	3	70.64	19.35	9.89	238.31	55.55	48.46	3.08	0.00	1920.85			2,425.38
16	2	12	4	105.96	25.80	9.89	250.71	58.44	64.98	3.08	-92.76	-597.23			-319.57
17	4	14	6	123.62	38.70	9.89	341.61	79.63	64.98	6.16	0.00	-448.88			1,034.48

ASOCIATIE

RADET C.T.

LISTA DECEMBRIE 2014

TERMEN PLATA 9 FEBRUARIE 2015

Nr. inmatriculare	Nr. apart.	ApA		Total apa	Valoare apa	Dif apa	Incalzit apa	Incalzit SUBV. Cheltuii		Rotun jiri	TOTAL Chelt	Chelt neprev	Total	Restante	Total General
		Pozitie	Calitate					apart.	C.P.I.						
123456789	1	1.000	1.000	0.000	0.000	7.11	0.00	0.00	42.80	0.09	50.00	40.00	90.00	219.00	309.00
123456789	4	11.771	1.000	16.300	143.900	7.11	29.46	323.63	35.56	0.31	540.00	6.00	546.00		546.00
123456789	1	1.000	1.000	0.000	0.000	7.11	0.00	285.88	34.04	0.97	328.00	6.00	334.00		334.00
123456789	2	4.000	2.000	7.000	61.81	7.11	15.78	394.64	-163.19	42.80	359.00	6.00	365.00		365.00
123456789	1	1.000	4.000	12.000	105.96	7.11	21.04	296.57	-149.24	35.56	317.00	6.00	323.00		323.00
123456789	1	1.000	2.000	4.000	40.62	7.11	10.52	340.10		42.80	389.00	6.00	395.00		395.00
123456789	1	1.000	2.000	2.000	17.66	7.11	2.63	300.96	-97.47	35.56	442.00	6.00	448.00		448.00
123456789	1	5.000	2.000	6.500	57.40	7.11	15.78	302.46	-138.64	35.56	267.00	6.00	273.00	275.00	548.00
123456789	1	4.700	2.000	7.200	63.58	7.11	13.15	561.85		42.80	689.00	6.00	695.00		695.00
123456789	2	3.000	2.000	5.000	50.33	7.11	11.05	333.90		35.56	438.00	6.00	444.00		444.00
123456789	1	1.000	1.000	0.000	0.000	7.11	0.00	174.23		34.04	216.00	6.00	222.00	351.00	573.00
123456789	1	1.000	1.000	0.000	0.000	7.11	0.00	304.32		42.80	355.00	6.00	361.00		361.00
123456789	1	8.200	2.000	10.200	98.12	7.11	15.26	312.42	-199.25	35.56	270.00	6.00	276.00	263.00	539.00
123456789	2	2.000	2.000	4.000	70.64	7.11	15.78	249.06	-80.66	34.04	296.00	6.00	302.00		302.00
TOTAL	22	57.800	34.800	92.400	816.81	128.65	182.01	4,490.17	-928.86	562.00	5,235.00	124.00	5,359.00	1,108.00	6,467.00

PREZENTA LISTA POATE FI CONTESTATA IN TERMEN DE 10 ZILE DE LA DATA AFISARII !

PROGRAM INCASARI

CHELTUIELI CPI 1685.00 lei

gust 2014

ARAREA COMIT

PRIVIND POSIBIL

Orice defectiune ca
caloriferelor (scader
spargerea calorifere
sau altele neajunsur
proprietarul acestui
Proprietari. Deasem
partilor comune a
vor fi reparate de ca
s-a produs distruger

Comitetul Asociatie
acesta sa mentina in
conectat la agentul