

| №<br>п.п. | Участок | ПОКАЗАНИЕ НА<br>25.08.2021 | ПОКАЗАНИЕ НА<br>25.07.2021 | РАСХОД<br>КВТЧ  | ТАРИФ<br>РУБ/КВТЧ | Сумма<br>РУБ    | ТАРИФ<br>потери | Сумма<br>потери | Итого<br>руб    |
|-----------|---------|----------------------------|----------------------------|-----------------|-------------------|-----------------|-----------------|-----------------|-----------------|
| 1         | 1       | 3860.00                    | 3665.00                    | 195.00          | 5.93              | 1156.35         | 0.24            | 46.80           | 1203.15         |
| 2         | 2       | 1046.00                    | 1040.00                    | 6.00            | 5.93              | 35.58           | 0.24            | 1.44            | 37.02           |
| 3         | 3       | 634.00                     | 610.00                     | 24.00           | 5.93              | 142.32          | 0.24            | 5.76            | 148.08          |
| 4         | 4       | 26421.00                   | 26214.00                   | 207.00          | 5.93              | 1227.51         | 0.24            | 49.68           | 1277.19         |
| 5         | 5       | 36744.00                   | 36350.00                   | 394.00          | 4.15              | 1635.10         | 0.17            | 66.98           | 1702.08         |
| 6         | 6       | 2236.00                    | 2233.00                    | 3.00            | 5.93              | 17.79           | 0.24            | 0.72            | 18.51           |
| 7         | 7       | 1770.00                    | 1645.00                    | 125.00          | 5.93              | 741.25          | 0.24            | 30.00           | 771.25          |
| 8         | 8       | 1576.00                    | 1520.00                    | 56.00           | 5.93              | 332.08          | 0.24            | 13.44           | 345.52          |
| 9         | 8A      | 23400.00                   | 23345.00                   | 55.00           | 4.15              | 228.25          | 0.17            | 9.35            | 237.60          |
| 10        | 9       | 4930.00                    | 4688.00                    | 242.00          | 5.93              | 1435.06         | 0.24            | 58.08           | 1493.14         |
| 11        | 9A      | 1503.00                    | 1467.00                    | 36.00           | 5.93              | 213.48          | 0.24            | 8.64            | 222.12          |
| 12        | 10      | 5393.00                    | 5290.00                    | 103.00          | 5.93              | 610.79          | 0.24            | 24.72           | 635.51          |
| 13        | 10A     | 1451.00                    | 1387.00                    | 64.00           | 5.93              | 379.52          | 0.24            | 15.36           | 394.88          |
| 14        | 11      | 667.00                     | 653.00                     | 14.00           | 5.93              | 83.02           | 0.24            | 3.36            | 86.38           |
| 15        | 12      | 77327.00                   | 77049.00                   | 278.00          | 5.93              | 1648.54         | 0.24            | 66.72           | 1715.26         |
| 16        | 13      | 2017.00                    | 1985.00                    | 32.00           | 5.93              | 189.76          | 0.24            | 7.68            | 197.44          |
| 17        | 14      | 19079.00                   | 18710.00                   | 369.00          | 5.93              | 2188.17         | 0.24            | 88.56           | 2276.73         |
| 18        | 15      | 1560.00                    | 1428.00                    | 132.00          | 5.93              | 782.76          | 0.24            | 31.68           | 814.44          |
| 19        | 16      | 6821.00                    | 6499.00                    | 322.00          | 5.93              | 1909.46         | 0.24            | 77.28           | 1986.74         |
| 20        | 17      | 8244.00                    | 7826.00                    | 418.00          | 5.93              | 2478.74         | 0.24            | 100.32          | 2579.06         |
| 21        | 18      | 3738.00                    | 3569.00                    | 169.00          | 4.15              | 701.35          | 0.17            | 28.73           | 730.08          |
| 22        | 19      | 850.00                     | 849.00                     | 1.00            | 5.93              | 5.93            | 0.24            | 0.24            | 6.17            |
| 23        | 19A     | 18.00                      | 18.00                      | 0.00            | 5.93              | 0.00            | 0.24            | 0.00            | 0.00            |
| 24        | 20      | 1231.00                    | 1015.00                    | 216.00          | 5.93              | 1280.88         | 0.24            | 51.84           | 1332.72         |
| 25        | 21      | 1157.00                    | 1123.00                    | 34.00           | 5.93              | 201.62          | 0.24            | 8.16            | 209.78          |
| 26        | 22      | 1607.00                    | 1606.00                    | 1.00            | 4.15              | 4.15            | 0.17            | 0.17            | 4.32            |
| 27        | 23      | 31751.00                   | 30800.00                   | 951.00          | 5.93              | 5639.43         | 0.24            | 228.24          | 5867.67         |
| 28        | 24      | 4503.00                    | 4361.00                    | 142.00          | 5.93              | 842.06          | 0.24            | 34.08           | 876.14          |
| 29        | 25      | 35426.00                   | 35415.00                   | 11.00           | 5.93              | 65.23           | 0.24            | 2.64            | 67.87           |
| 30        | 26      | 1154.00                    | 1095.00                    | 59.00           | 4.15              | 244.85          | 0.17            | 10.03           | 254.88          |
| 31        | 26A     | 1151.00                    | 1143.00                    | 8.00            | 5.93              | 47.44           | 0.24            | 1.92            | 49.36           |
| 32        | 27      | 0.00                       | 0.00                       | 0.00            | 5.93              | 0.00            | 0.24            | 0.00            | 0.00            |
| 33        | 28      | 22489.00                   | 22013.00                   | 476.00          | 5.93              | 2822.68         | 0.24            | 114.24          | 2936.92         |
| 34        | 29      | 78121.00                   | 77911.00                   | 210.00          | 4.15              | 871.50          | 0.17            | 35.70           | 907.20          |
| 35        | 30      | 17647.00                   | 17470.00                   | 177.00          | 4.15              | 734.55          | 0.17            | 30.09           | 764.64          |
| 36        | 31      | 151363.00                  | 149845.00                  | 1518.00         | 4.15              | 6299.70         | 0.17            | 258.06          | 6557.76         |
| 37        | 32      | 7919.00                    | 7860.00                    | 59.00           | 5.93              | 349.87          | 0.24            | 14.16           | 364.03          |
| 38        | 33      | 8631.00                    | 8631.00                    | 0.00            | 5.93              | 0.00            | 0.24            | 0.00            | 0.00            |
| 39        | 34      | 4518.00                    | 4416.00                    | 102.00          | 5.93              | 604.86          | 0.24            | 24.48           | 629.34          |
| 40        | 35      | 4691.00                    | 4439.00                    | 252.00          | 5.93              | 1494.36         | 0.24            | 60.48           | 1554.84         |
| 41        | 36      | 2080.00                    | 2003.00                    | 77.00           | 5.93              | 456.61          | 0.24            | 18.48           | 475.09          |
| 42        | 37      | 7429.00                    | 6970.00                    | 459.00          | 4.15              | 1904.85         | 0.17            | 78.03           | 1982.88         |
| 43        | 38      | 10514.00                   | 10375.00                   | 139.00          | 5.93              | 824.27          | 0.24            | 33.36           | 857.63          |
| 44        | 39      | 11266.00                   | 11065.00                   | 201.00          | 5.93              | 1191.93         | 0.24            | 48.24           | 1240.17         |
| 45        | 40      | 1959.00                    | 1780.00                    | 179.00          | 5.93              | 1061.47         | 0.24            | 42.96           | 1104.43         |
| 46        | 41      | 23222.00                   | 22860.00                   | 362.00          | 5.93              | 2146.66         | 0.24            | 86.88           | 2233.54         |
| 47        | 42      | 2244.00                    | 1672.00                    | 572.00          | 4.15              | 2373.80         | 0.17            | 97.24           | 2471.04         |
| 48        | 42A     | 438.00                     | 438.00                     | 0.00            | 5.93              | 0.00            | 0.24            | 0.00            | 0.00            |
| 49        | 43      | 8853.00                    | 8619.00                    | 234.00          | 4.15              | 971.10          | 0.17            | 39.78           | 1010.88         |
| 50        | 44      | 352.00                     | 344.00                     | 8.00            | 5.93              | 47.44           | 0.24            | 1.92            | 49.36           |
| 51        | 44A     | 3649.00                    | 3508.00                    | 141.00          | 5.93              | 836.13          | 0.24            | 33.84           | 869.97          |
| 52        | 45      | 296.00                     | 261.00                     | 35.00           | 5.93              | 207.55          | 0.24            | 8.40            | 215.95          |
| 53        | 46      | 1060.00                    | 954.00                     | 106.00          | 5.93              | 628.58          | 0.24            | 25.44           | 654.02          |
| 54        | 47      | 120.00                     | 118.00                     | 2.00            | 5.93              | 11.86           | 0.24            | 0.48            | 12.34           |
| 55        | 48      | 22627.00                   | 22192.00                   | 435.00          | 4.15              | 1805.25         | 0.17            | 73.95           | 1879.20         |
| 56        | 49      | 39106.00                   | 38696.00                   | 410.00          | 4.15              | 1701.50         | 0.17            | 69.70           | 1771.20         |
| 57        | 50      | 211.00                     | 211.00                     | 0.00            | 5.93              | 0.00            | 0.24            | 0.00            | 0.00            |
| 58        | 51      | 11251.00                   | 10912.00                   | 339.00          | 5.93              | 2010.27         | 0.24            | 81.36           | 2091.63         |
| 59        | 52      | 2535.00                    | 2370.00                    | 165.00          | 5.93              | 978.45          | 0.24            | 39.60           | 1018.05         |
| 60        | 53      | 3032.00                    | 2852.00                    | 180.00          | 4.15              | 747.00          | 0.17            | 30.60           | 777.60          |
| 61        | 54      | 1942.00                    | 1838.00                    | 104.00          | 5.93              | 616.72          | 0.24            | 24.96           | 641.68          |
| 62        | 55      | 1628.00                    | 1559.00                    | 69.00           | 5.93              | 409.17          | 0.24            | 16.56           | 425.73          |
| 63        | 56      | 6024.00                    | 5820.00                    | 204.00          | 4.15              | 846.60          | 0.17            | 34.68           | 881.28          |
| 64        | 57      | 40914.00                   | 40448.00                   | 466.00          | 4.15              | 1933.90         | 0.17            | 79.22           | 2013.12         |
| 65        | 58      | 11572.00                   | 11306.00                   | 266.00          | 5.93              | 1577.38         | 0.24            | 63.84           | 1641.22         |
| 66        | 59      | 96921.00                   | 96101.00                   | 820.00          | 4.15              | 3403.00         | 0.17            | 139.40          | 3542.40         |
| 67        | 60      | 1154.00                    | 1153.00                    | 1.00            | 5.93              | 5.93            | 0.24            | 0.24            | 6.17            |
| 68        | 61      | 28826.00                   | 28738.00                   | 88.00           | 4.15              | 365.20          | 0.17            | 14.96           | 380.16          |
| 69        | 61A     | 23643.00                   | 23142.00                   | 501.00          | 4.15              | 2079.15         | 0.17            | 85.17           | 2164.32         |
| 70        | 62      | 2020.00                    | 1881.00                    | 139.00          | 5.93              | 824.27          | 0.24            | 33.36           | 857.63          |
|           |         |                            |                            | <b>14163.00</b> |                   | <b>71612.03</b> |                 | <b>2912.48</b>  | <b>74524.51</b> |