

| №<br>п.п. | Участок | ПОКАЗАНИЕ НА<br>25.01.2022 | ПОКАЗАНИЕ НА<br>25.12.2021 | РАСХОД<br>КВТЧ  | ТАРИФ<br>РУБ/КВТЧ | Сумма<br>РУБ     | ТАРИФ<br>потери | Сумма<br>потери | Итого<br>руб     |
|-----------|---------|----------------------------|----------------------------|-----------------|-------------------|------------------|-----------------|-----------------|------------------|
| 1         | 1       | 4211.00                    | 4155.00                    | 56.00           | 5.93              | 332.08           | 0.24            | 13.44           | 345.52           |
| 2         | 2       | 1064.00                    | 1064.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 3         | 3       | 650.00                     | 650.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 4         | 4       | 27039.00                   | 27007.00                   | 32.00           | 5.93              | 189.76           | 0.24            | 7.68            | 197.44           |
| 5         | 5       | 38809.00                   | 38385.00                   | 424.00          | 4.15              | 1759.60          | 0.17            | 72.08           | 1831.68          |
| 6         | 6       | 2236.00                    | 2236.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 7         | 7       | 1891.00                    | 1891.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 8         | 8       | 1581.00                    | 1581.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 9         | 8A      | 24900.00                   | 24900.00                   | 0.00            | 4.15              | 0.00             | 0.17            | 0.00            | 0.00             |
| 10        | 9       | 4981.00                    | 4981.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 11        | 9A      | 1548.00                    | 1548.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 12        | 10      | 6639.00                    | 6639.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 13        | 10A     | 1494.00                    | 1493.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 14        | 11      | 760.00                     | 760.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 15        | 12      | 85020.00                   | 82693.00                   | 2327.00         | 5.93              | 13799.11         | 0.24            | 558.48          | 14357.59         |
| 16        | 13      | 2022.00                    | 2022.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 17        | 14      | 24743.00                   | 24682.00                   | 61.00           | 5.93              | 361.73           | 0.24            | 14.64           | 376.37           |
| 18        | 15      | 1972.00                    | 1972.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 19        | 16      | 7132.00                    | 7132.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 20        | 17      | 9479.00                    | 9422.00                    | 57.00           | 5.93              | 338.01           | 0.24            | 13.68           | 351.69           |
| 21        | 18      | 4561.00                    | 2865.00                    | 1696.00         | 4.15              | 7038.40          | 0.17            | 288.32          | 7326.72          |
| 22        | 19      | 858.00                     | 857.00                     | 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      | 1461.00                    | 1461.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 25        | 21      | 1161.00                    | 1161.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 26        | 22      | 1613.00                    | 1612.00                    | 1.00            | 4.15              | 4.15             | 0.17            | 0.17            | 4.32             |
| 27        | 23      | 40667.00                   | 37998.00                   | 2669.00         | 4.15              | 11076.35         | 0.17            | 453.73          | 11530.08         |
| 28        | 24      | 4505.00                    | 4505.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 29        | 25      | 39341.00                   | 38010.00                   | 1331.00         | 5.93              | 7892.83          | 0.24            | 319.44          | 8212.27          |
| 30        | 26      | 1522.00                    | 1495.00                    | 27.00           | 4.15              | 112.05           | 0.17            | 4.59            | 116.64           |
| 31        | 26A     | 1159.00                    | 1158.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 32        | 27      | 0.00                       | 0.00                       | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 33        | 28      | 24210.00                   | 23667.00                   | 543.00          | 5.93              | 3219.99          | 0.24            | 130.32          | 3350.31          |
| 34        | 29      | 85082.00                   | 83393.00                   | 1689.00         | 4.15              | 7009.35          | 0.17            | 287.13          | 7296.48          |
| 35        | 30      | 24394.00                   | 22159.00                   | 2235.00         | 4.15              | 9275.25          | 0.17            | 379.95          | 9655.20          |
| 36        | 31      | 170061.00                  | 164727.00                  | 5334.00         | 4.15              | 22136.10         | 0.17            | 906.78          | 23042.88         |
| 37        | 32      | 8528.00                    | 8369.00                    | 159.00          | 5.93              | 942.87           | 0.24            | 38.16           | 981.03           |
| 38        | 33      | 8632.00                    | 8632.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 39        | 34      | 4935.00                    | 4926.00                    | 9.00            | 5.93              | 53.37            | 0.24            | 2.16            | 55.53            |
| 40        | 35      | 4867.00                    | 4867.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 41        | 36      | 3024.00                    | 3024.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 42        | 37      | 8192.00                    | 8191.00                    | 1.00            | 4.15              | 4.15             | 0.17            | 0.17            | 4.32             |
| 43        | 38      | 12196.00                   | 11675.00                   | 521.00          | 5.93              | 3089.53          | 0.24            | 125.04          | 3214.57          |
| 44        | 39      | 12836.00                   | 12836.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 45        | 40      | 2714.00                    | 2713.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 46        | 41      | 25424.00                   | 25424.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 47        | 42      | 17634.00                   | 12269.00                   | 5365.00         | 4.15              | 22264.75         | 0.17            | 912.05          | 23176.80         |
| 48        | 42A     | 438.00                     | 438.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 49        | 43      | 9408.00                    | 9399.00                    | 9.00            | 4.15              | 37.35            | 0.17            | 1.53            | 38.88            |
| 50        | 44      | 364.00                     | 364.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 51        | 44A     | 3903.00                    | 3903.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 52        | 45      | 300.00                     | 300.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 53        | 46      | 1176.00                    | 1175.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 54        | 47      | 128.00                     | 126.00                     | 2.00            | 5.93              | 11.86            | 0.24            | 0.48            | 12.34            |
| 55        | 48      | 24880.00                   | 23760.00                   | 1120.00         | 4.15              | 4648.00          | 0.17            | 190.40          | 4838.40          |
| 56        | 49      | 46199.00                   | 44163.00                   | 2036.00         | 4.15              | 8449.40          | 0.17            | 346.12          | 8795.52          |
| 57        | 50      | 214.00                     | 214.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 58        | 51      | 11932.00                   | 11932.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 59        | 52      | 3473.00                    | 3472.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 60        | 53      | 3189.00                    | 3189.00                    | 0.00            | 4.15              | 0.00             | 0.17            | 0.00            | 0.00             |
| 61        | 54      | 2001.00                    | 2001.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 62        | 55      | 1706.00                    | 1706.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 63        | 56      | 6557.00                    | 6557.00                    | 0.00            | 4.15              | 0.00             | 0.17            | 0.00            | 0.00             |
| 64        | 57      | 43493.00                   | 42916.00                   | 577.00          | 4.15              | 2394.55          | 0.17            | 98.09           | 2492.64          |
| 65        | 58      | 11892.00                   | 11892.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 66        | 59      | 112952.00                  | 108327.00                  | 4625.00         | 4.15              | 19193.75         | 0.17            | 786.25          | 19980.00         |
| 67        | 60      | 1156.00                    | 1156.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 68        | 61      | 32581.00                   | 31290.00                   | 1291.00         | 4.15              | 5357.65          | 0.17            | 219.47          | 5577.12          |
| 69        | 61A     | 27795.00                   | 26590.00                   | 1205.00         | 4.15              | 5000.75          | 0.17            | 204.85          | 5205.60          |
| 70        | 62      | 2066.00                    | 2066.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
|           |         |                            |                            | <b>35408.00</b> |                   | <b>156028.32</b> |                 | <b>6376.64</b>  | <b>162404.96</b> |