

| №<br>п.п. | Участок | ПОКАЗАНИЕ НА<br>25.02.2022 | ПОКАЗАНИЕ НА<br>25.01.2022 | РАСХОД<br>КВТЧ  | ТАРИФ<br>РУБ/КВТЧ | Сумма<br>РУБ     | ТАРИФ<br>потери | Сумма<br>потери | Итого<br>руб     |
|-----------|---------|----------------------------|----------------------------|-----------------|-------------------|------------------|-----------------|-----------------|------------------|
| 1         | 1       | 4224.00                    | 4211.00                    | 13.00           | 5.93              | 77.09            | 0.24            | 3.12            | 80.21            |
| 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       | 27072.00                   | 27039.00                   | 33.00           | 5.93              | 195.69           | 0.24            | 7.92            | 203.61           |
| 5         | 5       | 39226.00                   | 38809.00                   | 417.00          | 4.15              | 1730.55          | 0.17            | 70.89           | 1801.44          |
| 6         | 6       | 2237.00                    | 2236.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 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      | 1549.00                    | 1548.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 12        | 10      | 6640.00                    | 6639.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 13        | 10A     | 1494.00                    | 1494.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 14        | 11      | 760.00                     | 760.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 15        | 12      | 86951.00                   | 85020.00                   | 1931.00         | 5.93              | 11450.83         | 0.24            | 463.44          | 11914.27         |
| 16        | 13      | 2022.00                    | 2022.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 17        | 14      | 24776.00                   | 24743.00                   | 33.00           | 5.93              | 195.69           | 0.24            | 7.92            | 203.61           |
| 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      | 9507.00                    | 9479.00                    | 28.00           | 5.93              | 166.04           | 0.24            | 6.72            | 172.76           |
| 21        | 18      | 5906.00                    | 4561.00                    | 1345.00         | 4.15              | 5581.75          | 0.17            | 228.65          | 5810.40          |
| 22        | 19      | 859.00                     | 858.00                     | 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      | 1614.00                    | 1613.00                    | 1.00            | 4.15              | 4.15             | 0.17            | 0.17            | 4.32             |
| 27        | 23      | 42995.00                   | 40667.00                   | 2328.00         | 4.15              | 9661.20          | 0.17            | 395.76          | 10056.96         |
| 28        | 24      | 4505.00                    | 4505.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 29        | 25      | 40464.00                   | 39341.00                   | 1123.00         | 5.93              | 6659.39          | 0.24            | 269.52          | 6928.91          |
| 30        | 26      | 1577.00                    | 1522.00                    | 55.00           | 4.15              | 228.25           | 0.17            | 9.35            | 237.60           |
| 31        | 26A     | 1159.00                    | 1159.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 32        | 27      | 0.00                       | 0.00                       | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 33        | 28      | 24564.00                   | 24210.00                   | 354.00          | 5.93              | 2099.22          | 0.24            | 84.96           | 2184.18          |
| 34        | 29      | 86262.00                   | 85082.00                   | 1180.00         | 4.15              | 4897.00          | 0.17            | 200.60          | 5097.60          |
| 35        | 30      | 25750.00                   | 24394.00                   | 1356.00         | 4.15              | 5627.40          | 0.17            | 230.52          | 5857.92          |
| 36        | 31      | 174445.00                  | 170061.00                  | 4384.00         | 4.15              | 18193.60         | 0.17            | 745.28          | 18938.88         |
| 37        | 32      | 8629.00                    | 8528.00                    | 101.00          | 5.93              | 598.93           | 0.24            | 24.24           | 623.17           |
| 38        | 33      | 8632.00                    | 8632.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 39        | 34      | 4947.00                    | 4935.00                    | 12.00           | 5.93              | 71.16            | 0.24            | 2.88            | 74.04            |
| 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                    | 8192.00                    | 0.00            | 4.15              | 0.00             | 0.17            | 0.00            | 0.00             |
| 43        | 38      | 12595.00                   | 12196.00                   | 399.00          | 5.93              | 2366.07          | 0.24            | 95.76           | 2461.83          |
| 44        | 39      | 12836.00                   | 12836.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 45        | 40      | 2716.00                    | 2714.00                    | 2.00            | 5.93              | 11.86            | 0.24            | 0.48            | 12.34            |
| 46        | 41      | 25424.00                   | 25424.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 47        | 42      | 21983.00                   | 17634.00                   | 4349.00         | 4.15              | 18048.35         | 0.17            | 739.33          | 18787.68         |
| 48        | 42A     | 438.00                     | 438.00                     | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 49        | 43      | 9417.00                    | 9408.00                    | 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                    | 1176.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 54        | 47      | 129.00                     | 128.00                     | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 55        | 48      | 25092.00                   | 24880.00                   | 212.00          | 4.15              | 879.80           | 0.17            | 36.04           | 915.84           |
| 56        | 49      | 47986.00                   | 46199.00                   | 1787.00         | 4.15              | 7416.05          | 0.17            | 303.79          | 7719.84          |
| 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                    | 3473.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 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      | 44227.00                   | 43493.00                   | 734.00          | 4.15              | 3046.10          | 0.17            | 124.78          | 3170.88          |
| 65        | 58      | 11892.00                   | 11892.00                   | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
| 66        | 59      | 116919.00                  | 112952.00                  | 3967.00         | 4.15              | 16463.05         | 0.17            | 674.39          | 17137.44         |
| 67        | 60      | 1157.00                    | 1156.00                    | 1.00            | 5.93              | 5.93             | 0.24            | 0.24            | 6.17             |
| 68        | 61      | 33638.00                   | 32581.00                   | 1057.00         | 4.15              | 4386.55          | 0.17            | 179.69          | 4566.24          |
| 69        | 61A     | 28677.00                   | 27795.00                   | 882.00          | 4.15              | 3660.30          | 0.17            | 149.94          | 3810.24          |
| 70        | 62      | 2066.00                    | 2066.00                    | 0.00            | 5.93              | 0.00             | 0.24            | 0.00            | 0.00             |
|           |         |                            |                            | <b>28098.00</b> |                   | <b>123789.00</b> |                 | <b>5059.11</b>  | <b>128848.11</b> |