

на "30" сентября 2019

Расчет электроэнергии СНТ

| № дечи | Показание счетчика | | Итого кВт | Цена за 1 кВт | Стоимость | Остаток предыдущего | | | Итого к оплате | | | оплата | штраф 50% от суммы долга | К ОПЛАТЕ | Оплачено штрафа | Пени за просрочку Уплата До 15.06 | Пени за просрочку Уплата До 15.07 | Пени за просрочку Уплата До 15.08 | Пени за просрочку Уплата До 15.09 | Пени за просрочку Уплата До 15.10 | Пени за просрочку Уплата До 15.11 | | |
|------------------|--------------------|----------|-----------|---------------|-----------|---------------------|---------|--------|----------------|---------|---------|--------|--------------------------|----------|-----------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--|--|
| | На начало | На конец | | | | аванс | долг | аванс | долг | аванс | | | | | | | | | | | | | |
| Проезд № 1 | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 230 | 230 | 0 | 4.35 | 0.00 | 4.65 | 0.00 | 0.00 | 4.65 | 0.00 | 0.00 | | 0.0 | | 4.7 | | | | | | | | |
| 2 | 440 | 421 | -19 | 4.35 | -82.65 | 100.05 | 0.00 | 0.00 | 17.40 | 0.00 | 0.00 | | 0.0 | | 18.6 | 10.590 | | 11.7 | 0.1 | | | | |
| 3 | 0 | 0 | 0 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 4 | 0 | 0 | 0 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 5 | 3545 | 3546 | 1 | 4.35 | 4.35 | 0.00 | 4.09 | 0.26 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.3 | | | | | | | | |
| 6 | 2833 | 2916 | 83 | 4.35 | 361.05 | 0.00 | 0.01 | 361.04 | 0.00 | 0.00 | 0.00 | | 0.0 | | 361.0 | 0.9 | | | | | | | |
| 7 | 340 | 342 | 2 | 4.35 | 8.70 | 0.00 | 7.75 | 0.95 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 8 | 45 | 45 | 0 | 4.35 | 0.00 | 0.00 | 44.34 | 0.00 | 0.00 | 44.34 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 9 | 24 | 24 | 0 | 4.35 | 0.00 | 0.00 | 788.75 | 0.00 | 0.00 | 788.75 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 10 | 41 | 44 | 3 | 4.35 | 13.05 | 14.80 | 0.00 | 0.00 | 27.85 | 0.00 | 0.00 | | 0.0 | | 27.9 | | | | | | | | |
| 11 | 0 | 0 | 0 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 12 | 5076 | 5443 | 367 | 4.35 | 1596.45 | 0.00 | 3247.73 | 0.00 | 0.00 | 1651.28 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 13 | 417 | 417 | 0 | 4.35 | 0.00 | 0.00 | 281.01 | 0.00 | 0.00 | 281.01 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 14 | 6896 | 7045 | 149 | 4.35 | 648.15 | 0.00 | 917.92 | 0.00 | 0.00 | 269.77 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 15 | 3892 | 3996 | 104 | 4.35 | 452.40 | 0.00 | 1508.48 | 0.00 | 0.00 | 1056.08 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 16 | 3470 | 3554 | 84 | 4.35 | 365.40 | 0.00 | 760.67 | 0.00 | 0.00 | 395.27 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 17 | 1266 | 1306 | 40 | 4.35 | 174.00 | 0.00 | 0.66 | 173.34 | 0.00 | 0.00 | 0.00 | | 0.0 | | 173.3 | | | | | | | | |
| 18 | 1340 | 1362 | 22 | 4.35 | 95.70 | 597.00 | 0.00 | 0.00 | 692.70 | 0.00 | 0.00 | | 0.0 | | 692.7 | | | | | | | | |
| 19 | 0 | 0 | 0 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 20 | 0 | 0 | 0 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 21 | 91 | 91 | 0 | 4.35 | 0.00 | 0.00 | 112.85 | 0.00 | 0.00 | 112.85 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 22 | 346 | 357 | 11 | 4.35 | 47.85 | 0.00 | 215.54 | 0.00 | 0.00 | 167.69 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 23 | 1509 | 1533 | 24 | 4.35 | 104.40 | 0.00 | 231.21 | 0.00 | 0.00 | 126.81 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 24 | 3818 | 4015 | 197 | 4.35 | 856.95 | 0.00 | 384.41 | 472.54 | 0.00 | 540.62 | 0.00 | | 0.0 | | 472.5 | | | | | | | | |
| 25 | 1667 | 1700 | 33 | 4.35 | 143.55 | 0.00 | 684.17 | 0.00 | 0.00 | 373.46 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 26 | 1519 | 1586 | 67 | 4.35 | 291.45 | 0.00 | 664.91 | 0.00 | 0.00 | 37.0 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 27 | 993 | 1002 | 9 | 4.35 | 39.15 | 0.00 | 2.11 | 37.04 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 28 | 3552 | 3686 | 134 | 4.35 | 582.90 | 0.00 | 273.26 | 309.64 | 0.00 | 0.00 | 0.00 | | 0.0 | | 309.6 | | | | | | | | |
| 29 | 4774 | 4802 | 28 | 4.35 | 121.80 | 0.00 | 107.98 | 13.82 | 0.00 | 0.00 | 0.00 | | 0.0 | | 13.8 | | | | | | | | |
| 30 | 410 | 410 | 0 | 4.35 | 0.00 | 0.00 | 100.02 | 0.00 | 0.00 | 100.02 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 31 | 4763 | 4819 | 56 | 4.35 | 243.60 | 92.55 | 0.00 | 336.15 | 0.00 | 0.00 | 0.00 | | 0.0 | | 336.2 | | | | | | | | |
| 32 | 5222 | 5418 | 196 | 4.35 | 852.60 | 0.00 | 1814.99 | 0.00 | 0.00 | 962.39 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 33 | 4279 | 4365 | 86 | 4.35 | 374.10 | 0.00 | 1269.45 | 0.00 | 0.00 | 895.35 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 34 | 2219 | 2257 | 38 | 4.35 | 165.30 | 0.00 | 28.55 | 136.75 | 0.00 | 0.00 | 0.00 | | 0.0 | | 136.8 | | | | | | | | |
| 35 | 5005 | 5059 | 54 | 4.35 | 234.90 | 0.00 | 234.14 | 0.76 | 0.00 | 0.00 | 0.00 | | 0.0 | | 0.8 | | | | | | | | |
| 36 | 2614 | 2692 | 78 | 4.35 | 339.30 | 0.00 | 439.34 | 0.00 | 0.00 | 100.04 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 37 | 1587 | 1645 | 58 | 4.35 | 252.30 | 0.00 | 283.05 | 0.00 | 0.00 | 30.75 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 38 | 423 | 424 | 1 | 4.35 | 4.35 | 0.00 | 377.64 | 0.00 | 0.00 | 373.29 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| Итого проезд № 1 | | | | | 1906 | 4.35 | 8291.10 | 809.05 | 14785.03 | 2584.89 | 8269.77 | 0.00 | 0.00 | | 2586.13 | 10.59 | 0.00 | 11.72 | | | | | |
| Общий счетчик | | | | | 79480 | | | | | | | | | | | | | | | | | | |
| на нач | | | | | 81340 | | | | | | | | | | | | | | | | | | |
| конечн | | | | | 1860 | | | | | | | | | | | | | | | | | | |
| Итого | | | | | | | | | | | | | | | | | | | | | | | |
| потери х/ч | | | | | -46 | | | | | | | | | | | | | | | | | | |
| Проезд № 2 | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | 3 | 3 | 0 | 4.35 | 0.00 | 0.00 | 0.65 | 0.00 | 0.00 | 0.65 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 40 | 1202 | 1205 | 3 | 4.35 | 13.05 | 0.00 | 24.68 | 0.00 | 0.00 | 11.63 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 41 | 1856 | 1886 | 30 | 4.35 | 130.50 | 0.00 | 399.76 | 0.00 | 0.00 | 269.26 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |
| 42 | 2285 | 2329 | 44 | 4.35 | 191.40 | 0.00 | 200.22 | 0.00 | 0.00 | 8.82 | 0.00 | | 0.0 | | 0.0 | | | | | | | | |

