

| на "31" августа 2019 |                    |          |           |               |           |                     |         |                |          | Расчет электроэнергии СНТ |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
|----------------------|--------------------|----------|-----------|---------------|-----------|---------------------|---------|----------------|----------|---------------------------|--------------------------|-----------|------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--|
| № дачи               | Показание счетчика |          | Итого кВт | Цена за 1 кВт | Стоимость | Остаток предыдущего |         | Итого к оплате |          | оплата                    | штраф 50% от суммы долга | К ОП/ПАТЕ | Оплачено штрафом | Пени за просрочку у платежа До 15.06 | Пени за просрочку у платежа До 15.07 | Пени за просрочку у платежа До 15.08 | Пени за просрочку у платежа До 15.09 | Пени за просрочку у платежа До 15.10 |  |
|                      | На начало          | На конец |           |               |           | долг                | аванс   | долг           | аванс    |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
| Проезд № 1           |                    |          |           |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
| 1                    | 230                | 230      | 0         | 4.35          | 0.00      | 4.65                | 0.00    | 4.65           | 0.00     |                           | 0.0                      |           | 4.7              |                                      |                                      |                                      |                                      |                                      |  |
| 2                    | 417                | 440      | 23        | 4.35          | 100.05    | 0.00                | 0.00    | 100.05         | 0.00     |                           | 0.0                      |           | 101.3            | 10.590                               |                                      |                                      |                                      |                                      |  |
| 3                    | 0                  | 0        | 0         | 4.35          | 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     |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 5                    | 3408               | 3545     | 137       | 4.35          | 595.95    | 0.00                | 0.04    | 595.91         | 0.00     |                           | 0.0                      |           | 595.9            |                                      |                                      |                                      |                                      |                                      |  |
| 6                    | 2736               | 2833     | 97        | 4.35          | 421.95    | 0.04                | 0.00    | 421.99         | 0.00     |                           | 0.0                      |           | 422.0            |                                      |                                      |                                      |                                      |                                      |  |
| 7                    | 333                | 340      | 7         | 4.35          | 30.45     | 107.10              | 0.00    | 137.55         | 0.00     |                           | 0.0                      |           | 137.6            |                                      |                                      |                                      |                                      |                                      |  |
| 8                    | 44                 | 45       | 1         | 4.35          | 4.35      | 0.00                | 48.69   | 0.00           | 44.34    |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 9                    | 24                 | 24       | 0         | 4.35          | 0.00      | 0.00                | 788.75  | 0.00           | 788.75   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 10                   | 31                 | 41       | 10        | 4.35          | 43.50     | 0.00                | 28.70   | 14.80          | 0.00     |                           | 0.0                      |           | 14.8             |                                      |                                      |                                      |                                      |                                      |  |
| 11                   | 0                  | 0        | 0         | 4.35          | 0.00      | 0.00                | 0.00    | 0.00           | 0.00     |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 12                   | 4847               | 5076     | 229       | 4.35          | 996.15    | 1075.32             | 0.00    | 2071.47        | 0.00     |                           | 0.0                      |           | 2071.5           |                                      |                                      |                                      |                                      |                                      |  |
| 13                   | 410                | 417      | 7         | 4.35          | 30.45     | 0.00                | 311.46  | 0.00           | 281.01   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 14                   | 6604               | 6896     | 292       | 4.35          | 1270.20   | 774.68              | 0.00    | 2044.88        | 0.00     |                           | 0.0                      |           | 2044.9           |                                      |                                      |                                      |                                      |                                      |  |
| 15                   | 3802               | 3892     | 90        | 4.35          | 391.50    | 0.02                | 0.00    | 391.52         | 0.00     |                           | 0.0                      |           | 391.5            |                                      |                                      |                                      |                                      |                                      |  |
| 16                   | 3359               | 3470     | 111       | 4.35          | 482.85    | 0.03                | 0.00    | 482.88         | 0.00     |                           | 0.0                      |           | 482.9            |                                      |                                      |                                      |                                      |                                      |  |
| 17                   | 1165               | 1266     | 101       | 4.35          | 439.35    | 0.00                | 4.01    | 435.34         | 0.00     |                           | 0.0                      |           | 435.3            |                                      |                                      |                                      |                                      |                                      |  |
| 18                   | 1275               | 1340     | 65        | 4.35          | 282.75    | 314.25              | 0.00    | 597.00         | 0.00     |                           | 0.0                      |           | 597.0            |                                      |                                      |                                      |                                      |                                      |  |
| 19                   | 0                  | 0        | 0         | 4.35          | 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     |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 21                   | 2                  | 91       | 89        | 4.35          | 387.15    | 0.00                | 0.00    | 387.15         | 0.00     |                           | 0.0                      |           | 387.2            |                                      |                                      |                                      |                                      |                                      |  |
| 22                   | 335                | 346      | 11        | 4.35          | 47.85     | 0.00                | 263.39  | 0.00           | 215.54   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 23                   | 1449               | 1509     | 60        | 4.35          | 261.00    | 0.00                | 492.21  | 0.00           | 231.21   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 24                   | 3611               | 3818     | 207       | 4.35          | 900.45    | 201.84              | 0.00    | 1102.29        | 0.00     |                           | 0.0                      |           | 1102.3           |                                      |                                      |                                      |                                      |                                      |  |
| 25                   | 1614               | 1667     | 53        | 4.35          | 230.55    | 0.00                | 314.72  | 0.00           | 84.17    |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 26                   | 1464               | 1519     | 55        | 4.35          | 239.25    | 87.94               | 0.00    | 327.19         | 0.00     |                           | 0.0                      |           | 327.2            |                                      |                                      |                                      |                                      |                                      |  |
| 27                   | 982                | 993      | 11        | 4.35          | 47.85     | 0.04                | 0.00    | 47.89          | 0.00     |                           | 0.0                      |           | 47.9             |                                      |                                      |                                      |                                      |                                      |  |
| 28                   | 3373               | 3552     | 179       | 4.35          | 778.65    | 0.00                | 77.21   | 701.44         | 0.00     |                           | 0.0                      |           | 701.4            |                                      |                                      |                                      |                                      |                                      |  |
| 29                   | 4718               | 4774     | 56        | 4.35          | 243.60    | 0.02                | 0.00    | 243.62         | 0.00     |                           | 0.0                      |           | 243.6            |                                      |                                      |                                      |                                      |                                      |  |
| 30                   | 399                | 410      | 11        | 4.35          | 47.85     | 0.53                | 0.00    | 48.38          | 0.00     |                           | 0.0                      |           | 48.4             |                                      |                                      |                                      |                                      |                                      |  |
| 31                   | 4570               | 4763     | 193       | 4.35          | 839.55    | 0.00                | 747.00  | 92.55          | 0.00     |                           | 0.0                      |           | 92.5             |                                      |                                      |                                      |                                      |                                      |  |
| 32                   | 5055               | 5222     | 167       | 4.35          | 726.45    | 0.00                | 51.54   | 674.91         | 0.00     |                           | 0.0                      |           | 674.9            |                                      |                                      |                                      |                                      |                                      |  |
| 33                   | 4087               | 4279     | 192       | 4.35          | 835.20    | 0.00                | 2104.65 | 0.00           | 1269.45  |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 34                   | 2163               | 2219     | 56        | 4.35          | 243.60    | 0.00                | 0.05    | 243.55         | 0.00     |                           | 0.0                      |           | 271.4            |                                      |                                      |                                      |                                      |                                      |  |
| 35                   | 4880               | 5005     | 125       | 4.35          | 543.75    | 0.00                | 777.89  | 0.00           | 234.14   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| 36                   | 2528               | 2614     | 86        | 4.35          | 374.10    | 0.01                | 0.00    | 374.11         | 0.00     |                           | 0.0                      |           | 374.1            |                                      |                                      |                                      |                                      |                                      |  |
| 37                   | 1474               | 1587     | 113       | 4.35          | 491.55    | 0.00                | 277.80  | 213.75         | 0.00     |                           | 0.0                      |           | 213.8            |                                      |                                      |                                      |                                      |                                      |  |
| 38                   | 423                | 423      | 0         | 4.35          | 0.00      | 0.00                | 377.64  | 0.00           | 377.64   |                           | 0.0                      |           | 0.0              |                                      |                                      |                                      |                                      |                                      |  |
| Итого проезд № 1     |                    |          | 2834      | 4.35          | 12327.90  |                     | 2566.47 | 6665.75        | 11754.87 |                           | 0.00                     |           | 11783.99         | 10.59                                | 17.33                                | 22.28                                |                                      |                                      |  |
| Общий счетчик        |                    | На Нач   | 76500     |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
|                      |                    | Конечн   | 79480     |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
|                      |                    | Итого    | 2980      |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
| Проезд № 2           |                    |          |           |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
| потери %/х           |                    |          | 146       |               |           |                     |         |                |          |                           |                          |           |                  |                                      |                                      |                                      |                                      |                                      |  |
| 39                   | 2                  | 3        | 1         | 4.35          | 4.35      | 0.00                | 0.00    | 0.00           | 4.35     | 0.00                      | 0.0                      |           | 4.4              | 0.0                                  |                                      |                                      |                                      |                                      |  |



















|                               |        |        |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
|-------------------------------|--------|--------|----------|------|----------|----------|-----------|----------|----------|------|------|------|----------|--|--|--|--|
| 399                           | 517    | 518    | 1        | 4.35 | 4.35     | 11.57    | 0.00      | 15.92    | 0.00     | 0.00 | 0.00 | 0.00 | 15.9     |  |  |  |  |
| 400                           | 875    | 920    | 45       | 4.35 | 195.75   | 0.00     | 16.69     | 179.06   | 0.00     | 0.00 | 0.00 | 0.00 | 179.1    |  |  |  |  |
| 401                           | 1774   | 1831   | 57       | 4.35 | 247.95   | 1608.76  | 0.00      | 1856.71  | 0.00     | 0.00 | 0.00 | 0.00 | 1856.7   |  |  |  |  |
| 402                           | 4101   | 4216   | 115      | 4.35 | 500.25   | 0.00     | 395.16    | 105.09   | 0.00     | 0.00 | 0.00 | 0.00 | 105.1    |  |  |  |  |
| 403                           | 0      | 0      | 0        | 4.35 | 0.00     | 0.00     | 0.00      | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.0      |  |  |  |  |
| 404                           | 0      | 0      | 0        | 4.35 | 0.00     | 0.00     | 0.00      | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.0      |  |  |  |  |
| 405                           | 0      | 0      | 0        | 4.35 | 0.00     | 0.00     | 0.00      | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.0      |  |  |  |  |
| 406+406А                      | 1957   | 1965   | 8        | 4.35 | 34.80    | 18.75    | 0.00      | 53.55    | 0.00     | 0.00 | 0.00 | 0.00 | 53.6     |  |  |  |  |
| 407                           | 7993   | 7993   | 0        | 4.35 | 0.00     | 0.00     | 1482.14   | 0.00     | 1482.14  | 0.00 | 0.00 | 0.00 | 6506.0   |  |  |  |  |
| 408                           | 2535   | 2738   | 203      | 4.35 | 883.05   | 0.00     | 10.65     | 872.40   | 0.00     | 0.00 | 0.00 | 0.00 | 872.4    |  |  |  |  |
| 409+410                       | 42045  | 42739  | 694      | 4.35 | 3018.90  | 0.00     | 704.73    | 2314.17  | 0.00     | 0.00 | 0.00 | 0.00 | 2314.2   |  |  |  |  |
| 411                           | 363    | 366    | 3        | 4.35 | 13.05    | 110.84   | 0.00      | 123.89   | 0.00     | 0.00 | 0.00 | 0.00 | 123.9    |  |  |  |  |
| Итого проезда № 0             |        |        | 2663     | 4.35 | 11584.05 | 2517.34  | 8912.70   | 10357.41 | 5168.72  | 0.00 | 0.00 | 0.00 | 6505.99  |  |  |  |  |
| Итого по СНТ                  |        |        | 17476.00 | 4.35 | 76020.60 | 15082.17 | 109292.23 | 59825.98 | 78011.09 | 0.00 | 0.00 | 0.00 | 17009.70 |  |  |  |  |
| <b>Трансформаторная будка</b> |        |        |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
| 249                           | 57080  | 57080  | 0.00     | 4.35 | 0.00     | 0.00     | 0.00      | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.00     |  |  |  |  |
| 276                           | 67209  | 67209  | 0.00     | 4.35 | 0        | 0.00     | 0.85      | 0.00     | 0.85     | 0.00 | 0.00 | 0.00 | 0.00     |  |  |  |  |
| 323                           | 21153  | 21153  | 0.00     | 4.35 | 0        | 0.00     | 1.45      | 0.00     | 1.45     | 0.00 | 0.00 | 0.00 | 0.00     |  |  |  |  |
| Итого проезда                 |        |        | 0.00     | 4.35 | 0        | 0.00     | 2.30      | 0.00     | 2.30     | 0.00 | 0.00 | 0.00 | 0.00     |  |  |  |  |
| Итого по СНТ                  |        |        | 0.00     | 4.35 | 0        | 0.00     | 0.00      | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.00     |  |  |  |  |
| <b>ВСЕГО ПО СНТ</b>           |        |        |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
| <b>общий счетчик</b>          |        |        |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
|                               | на нач | 549680 |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
|                               | конечн | 570880 |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
|                               | Итого  | 21200  |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
| <b>потери к/х</b>             |        |        |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |
|                               |        | 3724   |          |      |          |          |           |          |          |      |      |      |          |  |  |  |  |

0.00