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| 7736520080 | 997650001 | | |
| | | | 40702810100000033088 |
| | | | 044525823 |
| | | | 30101810200000000823 |

-06/06-1421 31.03.2019

Договор с исполнителем коммунальных услуг и (или) обязанности по содержанию общего имущества №84183306 от 18.10.2018г.

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2019

**ПРЕДЪЯВЛЯЕТСЯ К ОПЛАТЕ ФАКТИЧЕСКОЕ ПОТРЕБЛЕНИЕ
ЭЛЕКТРИЧЕСКОЙ ЭНЕРГИИ И МОЩНОСТИ ЗА МАРТ МЕСЯЦ**

| | | | | | | | | | |
|------------------------|---|---|----|------------|-----|------------|--|--|--|
| | | | | **** | () | | | | |
| 84183306 | 0 | 1 | 70 | 670 | | | | | |
| 84183406 | 0 | 1 | 90 | 670 | | | | | |
| 84192506 | 0 | 1 | 70 | 670 | | | | | |
| 84183306(19201) | | | | " " | | : 1 | | | |

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|------------------------|---|---------|-----|------------|---------|----------------|-----------|------------|----------|---|-------|---|---|-------|
| * / % - () | | | | | | | | | | | | | | |
| ** / () | | | | | | | | | | | | | | |
| " " (, .5 .2) | | | | | | | | | | | | | | |
| 1 | - | 1 | 6,2 | 05065118 | 0 | 000000.78 | 000000.78 | 000000.00 | 40 | 0 | 0,000 | 0 | 0 | 0 |
| " " (, .5 .2) | | | | | | | | | | | | | | |
| 1 | - | 1 | 6,2 | 05068749 | 0 | 024659.00 | 024923.00 | 000264.00 | 40 | 0 | 0,000 | 0 | 0 | 10560 |
| " " (, .5 .2) | | | | | | | | | | | | | | |
| 1 | 2 | | | | | 9316 | - | 0 | | | | | | |
| (/) / / / / | | | | | | | | | | | | | | |
| | | 03/2019 | 79 | 59 | 5,38000 | 1,244 | 5,577,27 | 1,115,45 | 6,692,72 | | | | | |
| | | | | | | 1,244 | 5,577,27 | 1,115,45 | 6,692,72 | | | | | |
| | | | | | | 1,244 | 5,577,27 | 1,115,45 | 6,692,72 | | | | | |
| | | | | | | | 5,577,27 | 1,115,45 | 6,692,72 | | | | | |
| 84183406(19201) | | | | " " | | , .5 .3 | | : 1 | | | | | | |

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|--|---|---|-----|----------|---|-----------|-----------|-----------|----|-----------|-------|-----------|---|-------|--|
| * ** () % () | | | | | | | | | | | | | | | |
| " " (, .5 .3) | | | | | | | | | | | | | | | |
| 2 | - | 1 | 6,2 | 05067449 | 0 | 000000.82 | 000000.82 | 000000.00 | 60 | 0 | 0,000 | 0 | 0 | 0 | |
| " " (, .5 .3) | | | | | | | | | | | | | | | |
| 2 | - | 1 | 6,2 | 05068369 | 0 | 027767.00 | 028032.00 | 000265.00 | 60 | 0 | 0,000 | 0 | 0 | 15900 | |
| " " (, .5 .3) | | | | | | | | | | | | | | | |
| 2 | 2 | | | | | | | | | 13575 | - | 0 | | | |
| " " (/) / / / / | | | | | | | | | | | | | | | |
| 03/2019 79 59 5,38000 2,325 10,423,75 2,084,75 12,508,50 | | | | | | | | | | | | | | | |
| 2,325 10,423,75 2,084,75 12,508,50 | | | | | | | | | | | | | | | |
| 10,423,75 2,084,75 12,508,50 | | | | | | | | | | | | | | | |
| 84192506(19201) | | | | | | | | .5 | | .1 | | :1 | | | |

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|--|---|---|-----|----------|---|-----------|-----------|--------------|----|------------------|-------|-----------------|---|------------------|--|
| * ** () % () | | | | | | | | | | | | | | | |
| " " (, .5, .1) | | | | | | | | | | | | | | | |
| 3 | - | 1 | 6,2 | 05067861 | 0 | 026441.00 | 026706.00 | 000265.00 | 40 | 0 | 0,000 | 0 | 0 | 10600 | |
| " " (, .5 .1) | | | | | | | | | | | | | | | |
| 3 | - | 1 | 6,2 | 05068668 | 0 | 000000.82 | 000000.82 | 000000.00 | 40 | 0 | 0,000 | 0 | 0 | 0 | |
| " " (, .5 .1) | | | | | | | | | | | | | | | |
| 3 | 2 | | | | | | | | | 8900 | - | 0 | | | |
| " " (/) / / / / | | | | | | | | | | | | | | | |
| 03/2019 79 59 5,38000 1,700 7,621,67 1,524,33 9,146,00 | | | | | | | | | | | | | | | |
| 1,700 7,621,67 1,524,33 9,146,00 | | | | | | | | | | | | | | | |
| 7,621,67 1,524,33 9,146,00 | | | | | | | | | | | | | | | |
| / / / / | | | | | | | | | | | | | | | |
| 03/2019 | | | | | | | | 5,269 | | 23,622,69 | | 4,724,53 | | 28,347,22 | |
| | | | | | | | | 5,269 | | 23,622,69 | | 4,724,53 | | 28,347,22 | |

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| | | 23 622,69 | 4 724,53 | 28 347,22 |
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| | | 23 622,69 | 4 724,53 | 28 347,22 |
| 1 | *** | 0,00 | 0,00 | 0,00 |
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СРОК ОПЛАТЫ ДО 18 апреля 2019г.

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84183306 18.10.2018 . -06/06-1421 31.03.2019 .
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1 - , 2 - , 3 - GSM- , 4 - , 5 - , 6 -
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| / () | . | . | . | / | / | () |
| / () | 1 | 79 | 59 | 1,27578 | | 6722,0848 |
| | | | | 4,10422 | | 21625,1352 |