

**Lista de plată pe luna August 2022**  
**Gara 2 Scara B-dul Garii nr 2 bl 1 sc B Brasov**

**Data afișării: 14 Septembrie 2022**

**Data scadenței: 14 Octombrie 2022**

| Nr. ap. | Nr. pers. | Cota parte | Cheltuieli pe index contoare individuale |                    |                    | Energie electrică | Salubritate | Salarii  | Diverse | Ascensor | Total lună    | Fond Chirie | Fond Termopane | Restanță întreținere | Restanță fonduri | Restanță penalizare | Penalizări | Total de plată | Nr. ap. |
|---------|-----------|------------|--|--------------------|--------------------|-------------------|-------------|----------|---------|----------|---------------|-------------|----------------|----------------------|------------------|---------------------|------------|----------------|---------|
|         |           |            | Valoare Apă rece                         | Diferențe Apă Rece | Consum MC Apa Rece |                   |             |          |         |          |               |             |                |                      |                  |                     |            |                |         |
| 1       | 2.00      | 1.70       | 51.56                                    | -0.13              | 6.41               | -3.86             | 32.20       | 44.85    | 5.48    | 6.67     | <b>136.90</b> | 0.00        | 191.52         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>328.42</b>  | 1       |
| 2       | 0.00      | 1.70       | 3.04                                     | 0.00               | 0.37               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>61.54</b>  | 0.00        | 191.52         | 143.39               | 383.04           | 0.96                | 3.02       | <b>783.47</b>  | 2       |
| 3       | 0.00      | 1.30       | 20.69                                    | 0.00               | 2.52               | 0.00              | 0.00        | 34.29    | 6.04    | 5.10     | <b>66.12</b>  | 0.00        | 146.46         | 65.32                | 146.46           | 0.00                | 0.00       | <b>424.36</b>  | 3       |
| 4       | 4.00      | 1.70       | 66.92                                    | -0.26              | 8.41               | -7.73             | 64.40       | 44.85    | 6.98    | 6.67     | <b>182.09</b> | 0.00        | 191.52         | -82.24               | 0.00             | 0.00                | 0.00       | <b>291.37</b>  | 4       |
| 5       | 1.00      | 1.30       | 18.44                                    | -0.06              | 2.31               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>78.04</b>  | 0.00        | 146.46         | -0.95                | 0.00             | 0.00                | 0.00       | <b>223.55</b>  | 5       |
| 6       | 1.00      | 1.70       | 42.08                                    | -0.06              | 5.19               | -1.93             | 16.10       | 44.85    | 6.98    | 6.67     | <b>114.75</b> | 0.00        | 191.52         | 132.29               | 191.52           | 0.00                | 0.00       | <b>630.08</b>  | 6       |
| 7       | 2.00      | 1.30       | 69.45                                    | -0.13              | 8.59               | -3.86             | 32.20       | 34.29    | 6.04    | 5.10     | <b>143.22</b> | 0.00        | 146.46         | -0.06                | 0.00             | 0.00                | 0.00       | <b>289.62</b>  | 7       |
| 8       | 0.00      | 1.70       | 46.96                                    | 0.00               | 5.72               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>105.46</b> | 0.00        | 191.52         | 97.05                | 191.52           | 0.00                | 0.00       | <b>585.55</b>  | 8       |
| 9       | 0.00      | 1.30       | 3.94                                     | 0.00               | 0.48               | 0.00              | 0.00        | 34.29    | 6.04    | 5.10     | <b>49.37</b>  | 0.00        | 146.46         | -0.38                | 0.00             | 0.00                | 0.00       | <b>195.45</b>  | 9       |
| 10      | 0.00      | 1.70       | 37.77                                    | 0.00               | 4.60               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>96.27</b>  | 0.00        | 191.52         | 133.41               | 191.52           | 0.00                | 0.00       | <b>612.72</b>  | 10      |
| 11      | 2.00      | 1.30       | 84.48                                    | -0.13              | 10.42              | -3.86             | 32.20       | 34.29    | 6.04    | 5.10     | <b>158.25</b> | 0.00        | 146.46         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>304.71</b>  | 11      |
| 12      | 0.00      | 1.70       | 12.07                                    | 0.00               | 1.47               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>70.57</b>  | 0.00        | 191.52         | -0.75                | 0.00             | 0.00                | 0.00       | <b>261.34</b>  | 12      |
| 13      | 0.00      | 1.30       | 18.72                                    | 0.00               | 2.28               | 0.00              | 0.00        | 34.29    | 6.04    | 5.10     | <b>64.15</b>  | 0.00        | 146.46         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>210.61</b>  | 13      |
| 14      | 1.00      | 1.70       | 47.42                                    | -0.06              | 5.84               | -1.93             | 16.10       | 44.85    | 6.98    | 6.67     | <b>120.09</b> | 0.00        | 191.52         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>311.61</b>  | 14      |
| 15      | 2.00      | 1.30       | 5.50                                     | -0.13              | 0.80               | -3.86             | 32.20       | 34.29    | 6.04    | 5.10     | <b>79.27</b>  | 0.00        | 146.46         | 119.60               | 146.46           | 0.00                | 0.00       | <b>491.79</b>  | 15      |
| 16      | 0.00      | 1.70       | 0.00                                     | 0.00               | 0.00               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>58.50</b>  | 0.00        | 191.52         | -0.69                | 0.00             | 0.00                | 0.00       | <b>249.33</b>  | 16      |
| 17      | 0.00      | 1.30       | 3.37                                     | 0.00               | 0.41               | 0.00              | 0.00        | 34.29    | 6.04    | 5.10     | <b>48.80</b>  | 0.00        | 146.46         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>195.26</b>  | 17      |
| 18      | 2.00      | 1.70       | 89.57                                    | -0.13              | 11.04              | -3.86             | 32.20       | 44.85    | 6.98    | 6.67     | <b>176.41</b> | 0.00        | 191.52         | 164.87               | 324.60           | 0.00                | 0.00       | <b>857.40</b>  | 18      |
| 19      | 1.00      | 1.30       | 39.78                                    | -0.06              | 4.91               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>99.38</b>  | 0.00        | 146.46         | -0.05                | 0.00             | 0.00                | 0.00       | <b>245.79</b>  | 19      |
| 20      | 2.00      | 1.70       | 72.98                                    | -0.13              | 9.02               | -3.86             | 32.20       | 44.85    | 6.98    | 6.67     | <b>159.82</b> | 0.00        | 191.52         | -0.14                | 0.00             | 0.00                | 0.00       | <b>351.20</b>  | 20      |
| 21      | 2.00      | 1.30       | 40.47                                    | -0.13              | 5.06               | -3.86             | 32.20       | 34.29    | 6.04    | 5.10     | <b>114.24</b> | 0.00        | 146.46         | 135.48               | 146.46           | 0.00                | 0.00       | <b>542.64</b>  | 21      |
| 22      | 2.00      | 1.70       | 29.55                                    | -0.13              | 3.73               | -3.86             | 32.20       | 44.85    | 6.98    | 6.67     | <b>116.39</b> | 0.00        | 191.52         | -7.13                | 0.00             | 0.00                | 0.00       | <b>300.78</b>  | 22      |
| 23      | 1.00      | 1.30       | 17.70                                    | -0.06              | 2.22               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>77.30</b>  | 0.00        | 146.46         | 184.63               | 292.92           | 0.00                | 0.20       | <b>701.51</b>  | 23      |
| 24      | 1.00      | 1.70       | 21.47                                    | -0.06              | 2.68               | -1.93             | 16.10       | 44.85    | 6.98    | 6.67     | <b>94.14</b>  | 0.00        | 191.52         | -0.12                | 0.00             | 0.00                | 0.00       | <b>285.54</b>  | 24      |
| 25      | 1.00      | 1.30       | 72.29                                    | -0.06              | 8.87               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>131.89</b> | 0.00        | 146.46         | -0.27                | 0.00             | 0.00                | 0.00       | <b>278.08</b>  | 25      |
| 26      | 3.00      | 1.70       | 53.57                                    | -0.19              | 6.72               | -5.80             | 48.30       | 44.85    | 5.48    | 6.67     | <b>153.07</b> | 0.00        | 191.52         | 198.62               | 191.52           | 0.00                | 0.00       | <b>734.73</b>  | 26      |
| 27      | 1.00      | 1.30       | 49.14                                    | -0.06              | 6.05               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>108.74</b> | 0.00        | 146.46         | -0.69                | 0.00             | 0.00                | 0.00       | <b>254.51</b>  | 27      |
| 28      | 2.00      | 1.70       | 143.10                                   | -0.13              | 17.56              | -3.86             | 32.20       | 44.85    | 6.98    | 6.67     | <b>229.94</b> | 0.00        | 191.52         | -0.39                | 0.00             | 0.00                | 0.00       | <b>421.07</b>  | 28      |
| 29      | 0.00      | 1.30       | -0.08                                    | 0.00               | -0.01              | 0.00              | 0.00        | 34.29    | 6.04    | 5.10     | <b>45.35</b>  | 0.00        | 146.46         | 131.67               | 439.38           | 25.70               | 5.04       | <b>793.60</b>  | 29      |
| 30      | 0.00      | 1.70       | 28.65                                    | 0.00               | 3.49               | 0.00              | 0.00        | 44.85    | 6.98    | 6.67     | <b>87.15</b>  | 0.00        | 191.52         | 55.77                | 191.52           | 0.00                | 0.00       | <b>525.96</b>  | 30      |
| 31      | 1.00      | 1.30       | 45.45                                    | -0.06              | 5.60               | -1.93             | 16.10       | 34.29    | 6.04    | 5.10     | <b>105.05</b> | 0.00        | 146.46         | -0.65                | 0.00             | 0.00                | 0.00       | <b>250.86</b>  | 31      |
| 32      | 2.00      | 1.70       | 75.69                                    | -0.13              | 9.35               | -3.86             | 32.20       | 44.85    | 6.98    | 6.67     | <b>162.53</b> | 0.00        | 191.52         | 0.00                 | 0.00             | 0.00                | 0.00       | <b>354.05</b>  | 32      |
| 33      | 3.00      | 1.30       | 91.83                                    | -0.19              | 11.38              | -5.80             | 48.30       | 34.29    | 6.04    | 5.10     | <b>179.76</b> | 20.00       | 146.46         | -0.20                | 0.00             | 0.00                | 0.00       | <b>346.02</b>  | 33      |
|         | 39.00     | 49.70      | 1 403.57                                 | -2.53              | 173.49             | -75.30            | 627.90      | 1 311.09 | 212.30  | 194.99   | 3 674.55      | 20.00       | 5 599.20       | 1 467.39             | 2 836.92         | 26.66               | 8.26       | 13 632.98      |         |

**Orarul încasărilor**

Vineri, orele: 18:30 - 19:30

Președinte: Mincu Roxana Anca

Administrator: Crisan Mirela Gina

Cenzor: Vladu Mariana