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Договор энергоснабжения №90000815 от 01.01.2009г.

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

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| 90000815 | 0 | 2 | 1752 | 670 | 10 |
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|----|---|-----|----------|---|-----------|-----------|-----------|----|---|-------|---|---|------|
| 13 | 2 | 6,2 | 13517191 | 0 | 007422.00 | 007442.00 | 000020.00 | 20 | 0 | 0,000 | 0 | 0 | 400 |
| 13 | 2 | 6,2 | 13517191 | 0 | 003442.00 | 003455.00 | 000013.00 | 20 | 0 | 0,000 | 0 | 0 | 260 |
| 13 | 2 | 6,2 | 13546517 | 0 | 004024.00 | 004038.00 | 000014.00 | 20 | 0 | 0,000 | 0 | 0 | 280 |
| 13 | 2 | 6,2 | 13546517 | 0 | 002024.00 | 002031.00 | 000007.00 | 20 | 0 | 0,000 | 0 | 0 | 140 |
| 13 | 2 | 6,2 | 14290179 | 0 | 012466.00 | 012576.00 | 000110.00 | 20 | 0 | 0,000 | 0 | 0 | 2200 |
| 13 | 2 | 6,2 | 14290179 | 0 | 005587.00 | 005634.00 | 000047.00 | 20 | 0 | 0,000 | 0 | 0 | 940 |
| 13 | 2 | 6,2 | 14749048 | 0 | 010531.00 | 010645.00 | 000114.00 | 20 | 0 | 0,000 | 0 | 0 | 2280 |
| 13 | 2 | 6,2 | 14749048 | 0 | 004844.00 | 004896.00 | 000052.00 | 20 | 0 | 0,000 | 0 | 0 | 1040 |
| 13 | 2 | 6,2 | 14749315 | 0 | 004425.00 | 004473.00 | 000048.00 | 20 | 0 | 0,000 | 0 | 0 | 960 |
| 13 | 2 | 6,2 | 14749315 | 0 | 002231.00 | 002256.00 | 000025.00 | 20 | 0 | 0,000 | 0 | 0 | 500 |
| 13 | 2 | 6,2 | 14903426 | 0 | 007925.00 | 008047.00 | 000122.00 | 20 | 0 | 0,000 | 0 | 0 | 2440 |
| 13 | 2 | 6,2 | 14903426 | 0 | 003508.00 | 003558.00 | 000050.00 | 20 | 0 | 0,000 | 0 | 0 | 1000 |
| 13 | 2 | 6,2 | 15483309 | 0 | 103306.00 | 104453.00 | 001147.00 | 1 | 0 | 0,000 | 0 | 0 | 1147 |
| 13 | 2 | 6,2 | 15483309 | 0 | 049677.00 | 050233.00 | 000556.00 | 1 | 0 | 0,000 | 0 | 0 | 556 |
| 13 | 2 | 6,2 | 15484339 | 0 | 106756.00 | 107628.00 | 000872.00 | 1 | 0 | 0,000 | 0 | 0 | 872 |

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|----|---|-----|----------|---|-----------|-----------|-----------|---|---|-------|---|-----|------|
| 13 | 2 | 6,2 | 15484339 | 0 | 051000.00 | 051413.00 | 000413.00 | 1 | 0 | 0,000 | 0 | 0 | 413 |
| 13 | 2 | 6,2 | 15484351 | 0 | 063784.00 | 065375.00 | 001591.00 | 1 | 0 | 0,000 | 0 | 0 | 1591 |
| 13 | 2 | 6,2 | 15484351 | 0 | 029854.00 | 030558.00 | 000704.00 | 1 | 0 | 0,000 | 0 | 0 | 704 |
| 13 | 2 | 6,2 | 15487517 | 0 | 285968.00 | 287462.00 | 001494.00 | 1 | 0 | 0,000 | 0 | 0 | 1494 |
| 13 | 2 | 6,2 | 15487517 | 0 | 134911.00 | 135610.00 | 000699.00 | 1 | 0 | 0,000 | 0 | 0 | 699 |
| 13 | / | 0 | - | | | | | 0 | - | 0,000 | 0 | 164 | -164 |

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| (/) / / / / | | | | | | | | | | | | |
| | | | | 19 752 | 61 153,23 | 12 230,64 | 73 383,87 | | | | | |
| 06/2021 | | | | 3264,2 | 60 | 1,76000 | 6 201 | 9 094,80 | 1 818,96 | 10 913,76 | | |
| | | | | | | | 6 201 | 9 094,80 | 1 818,96 | 10 913,76 | | |
| 06/2021 | | | | 3281,5 | 60 | 4,61000 | 13 551 | 52 058,43 | 10 411,68 | 62 470,11 | | |
| | | | | | | | 13 551 | 52 058,43 | 10 411,68 | 62 470,11 | | |
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| 06/2021 | | | | | | | 19 752 | 61 153,23 | 12 230,64 | 73 383,87 | | |
| | | | | | | | 19 752 | 61 153,23 | 12 230,64 | 73 383,87 | | |
| | | | | | | | | 61 153,23 | 12 230,64 | 73 383,87 | | |
| | | | | | | | | -4 884,37 | -976,87 | -5 861,24 | | |
| | | | | | | | | 56 268,86 | 11 253,77 | 67 522,63 | | |
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СРОК ОПЛАТЫ ДО 18 июля 2021г.

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|-----------|---|--------|----|---------|-------|------------|
| / () | 2 | 3264,2 | 60 | 1,58903 | | 9853,5750 |
| , | | | | 0,17097 | | 1060,1850 |
| / () | 2 | 3281,5 | 60 | 1,58903 | | 21532,9455 |
| , | | | | 3,02097 | | 40937,1645 |

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