

ОБЩАЯ ЗАДОЛЖЕННОСТЬ за вывоз ТКО СОСТАЯЕТ

кв. №	Площадь	итого на кв. руб. за янв и февр
1	31.3	400.64
2	25.7	328.96
3	35.6	455.68
4	84.4	1080.32
5	51.7	661.76
6	41.6	532.48
7	45	576.00
8	62.9	805.12
9	40.6	519.68
10	95.7	1224.96
11	51.8	663.04
12	47.3	605.44
13	51.1	654.08
14	63.1	807.68
15	40.7	520.96
16	92.6	1185.28
17	51.6	660.48
18	45.9	587.52
19	48.8	624.64
20	61	780.80
21	39.4	504.32
22	95.5	1222.40
23	52.8	675.84
24	47.5	608.00
25	51.2	655.36
26	62.4	798.72
27	40.6	519.68
28	84.5	1081.60
29	46.5	595.20
30	41.7	533.76
31	45.1	577.28
32	57.1	730.88
33	35	448.00
34	84.7	1084.16
35	46.4	593.92
36	41.4	529.92
37	45.1	577.28
38	57	729.60
39	34.9	446.72
40	47.8	611.84
41	54.2	693.76
42	56.1	718.08
43	105.2	1346.56

44	89.1	1140.48
45	61.6	788.48
46	65.9	843.52
47	117	1497.60
48	89.4	1144.32
49	61.7	789.76
50	66.1	846.08
51	117.1	1498.88
52	87.7	1122.56
53	61.6	788.48
54	65.9	843.52
55	117.2	1500.16
56	89.3	1143.04
57	61.5	787.20
58	66.3	848.64
59	117	1497.60
60	82.9	1061.12
61	61.6	788.48
62	66.2	847.36
63	117.3	1501.44
64	83.4	1067.52
65	61.8	791.04
66	66.2	847.36
67	117.6	1505.28
68	83.2	1064.96
69	61.6	788.48
70	65.9	843.52
71	116.9	1496.32
72	83.2	1064.96
73	61.4	785.92
74	66.1	846.08
75	116.9	1496.32
76	149.5	1913.61
77	186.5	2387.21
78	162	2073.61
79	183.9	2353.93
80	104.7	1340.16
81	56.5	723.20
82	48	614.40
83	59.2	757.76
84	117.1	1498.88
85	66.1	846.08
86	50	640.00
87	77.1	986.88
88	117.3	1501.44
89	66.1	846.08
90	61.2	783.36
91	88.7	1135.36

92	117.2	1500.16
93	66	844.80
94	61	780.80
95	87.6	1121.28
96	117.1	1498.88
97	66.2	847.36
98	62	793.60
99	88.6	1134.08
100	116.7	1493.76
101	66.1	846.08
102	61.5	787.20
103	83.1	1063.68
104	116.7	1493.76
105	66.2	847.36
106	61.5	787.20
107	82.7	1058.56
108	117.1	1498.88
109	66.1	846.08
110	61.6	788.48
111	82.7	1058.56
112	117.2	1500.16
113	66.2	847.36
114	61.5	787.20
115	88.8	1136.64
116	117.1	1498.88
117	66.1	846.08
118	61.5	787.20
119	82.6	1057.28
120	116.6	1492.48
121	65.9	843.52
122	60.9	779.52
123	82.4	1054.72
124	92.3	1181.44
125	45.9	587.52
126	90.7	1160.96
127	94	1203.20
128	53.3	682.24
129	44.8	573.44
130	43.3	554.24
131	76.6	980.48
132	80.1	1025.28
133	53.2	680.96
134	50.4	645.12
135	48.8	624.64
136	75.1	961.28
137	78.7	1007.36
138	53.1	679.68
139	48.7	623.36

140	47.3	605.44
141	77.1	986.88
142	80.1	1025.28
143	54.4	696.32
144	50.2	642.56
145	49.1	628.48
146	70.6	903.68
147	74.2	949.76
148	47.6	609.28
149	44.9	574.72
150	43.5	556.80
151	70.6	903.68
152	74.1	948.48
153	47.7	610.56
154	44.9	574.72
155	43.5	556.80
156	55.6	711.68
157	76.6	980.48
158	73.9	945.92
159	61.3	784.64
160	88.9	1137.92
161	57	729.60
162	78.5	1004.80
163	75.5	966.40
164	60.3	771.84
165	86	1100.80
166	55.5	710.40
167	77	985.60
168	73.9	945.92
169	61.8	791.04
170	88.6	1134.08
171	57.1	730.88
172	78.8	1008.64
173	75.1	961.28
174	55.2	706.56
175	76.4	977.92
176	50.7	648.96
177	72.7	930.56
178	69.7	892.16
179	55.8	714.24
180	76.6	980.48
181	51.1	654.08
182	72.7	930.56
183	69.8	893.44
184	41	524.80
185	36.1	462.08
186	36	460.80
187	36.1	462.08

188	35.9	459.52
189	34.9	446.72
190	37.2	476.16
191	23.5	300.80
192	35.8	458.24
193	36	460.80
194	28.6	366.08
195	33.6	430.08
196	32.5	416.00
197	32.6	417.28
198	32.6	417.28
199	32.5	416.00
200	32.4	414.72
201	32.7	418.56
202	32.6	417.28
203	32.9	421.12
204	32.3	413.44
205	32.5	416.00
206	32.4	414.72
207	31.5	403.20
итого	13900.6	177928.24

Оплатить задолженность можно по реквизитам ООО «СП-СЕРВИС» (обязательно!!!)

р/с 40702810190430000302
в банке ПАО «БАНК «САНКТ-ПЕТЕРБУРГ»,
к/с 3010181090000000790, БИК 044030790
ИНН 7814278390/КПП 781401001
ОГРН 1157847303460
ОКАТО 40270567000

