

# Краткая сводная ведомость на 31 марта 2025 г.

## 8 улица, все участки

Красным цветом отмечены участки с текущей задолженностью.

Зеленым цветом отмечены участки с текущей переплатой.

№ лицевого счета соответствует № участка.

№ участка	Сальдо на 28.02.25	Начислено членские взносы 01.03.25	Начислено Пени	Оплачено	Сальдо на 31.03.25
419	6,594.95	1,250.00	2,344.95		7,844.95
420	-553.05	1,260.94		4,000.00	-3,292.11
421	-6,187.50	1,237.50			-4,950.00
422	3,750.00	1,250.00		3,750.00	1,250.00
423	-8,063.31	1,250.00			-6,813.31
424	7,259.70	1,250.00	309.70	20,000.00	-11,490.30
425	-5,342.05	1,250.00	1,151.71		-4,092.05
426	-700.00	1,250.00		1,250.00	-700.00
427	-2,711.90	1,250.00		1,250.00	-2,711.90
428	18,703.35	1,250.00	2,251.89		19,953.35
429	-7,556.72	1,250.00		1,000.00	-7,306.72
430	-8,590.00	1,250.00			-7,340.00
431	2,531.25	1,256.25			3,787.50
432	2,500.00	1,250.00			3,750.00
433	3,688.64	1,210.94		2,500.00	-100.42
434	4,850.00	1,250.00		5,000.00	1,100.00
435	4,850.00	1,250.00		5,000.00	1,100.00
436	4,248.38	1,223.44	3,807.94		5,471.82
437	2,500.00	1,250.00		3,750.00	0.00
438	3,193.75	1,281.25		4,475.00	0.00
439	-7,650.70	1,250.00			-6,400.70
440	5,635.16	1,250.00	705.86	5,000.00	1,885.16

441	-7,992.20	1,250.00			-6,742.20
442	1,932.10	1,250.00	832.10		3,182.10
443	11,811.93	1,250.00	949.47		13,061.93
444	19,585.45	1,250.00	2,545.15		20,835.45
445	549.76	1,250.00			1,799.76
446	60,039.33	1,250.00	24,777.07		61,289.33
447	-9,083.77	1,250.00			-7,833.77
448	-6,250.28	1,250.00			-5,000.28
449	-9,859.46	1,276.56			-8,582.90
450	5,000.00	1,250.00		10,000.00	-3,750.00
451	5,000.00	1,250.00		10,000.00	-3,750.00
452	-1,250.00	1,250.00		1,250.00	-1,250.00
453	2,047.23	1,029.69		6,500.00	-3,423.08
454	1,264.07	1,254.69		1,254.69	1,264.07
455	9,040.28	1,250.00	1,590.28	900.00	9,390.28
456	10,291.60	1,250.00	2,841.60	900.00	10,641.60
457	-23,550.00	1,250.00			-22,300.00
458	1,350.00	1,250.00		5,000.00	-2,400.00
459	-50.86	1,250.00		1,250.00	-50.86
460	13,996.39	1,200.00	1,337.32		15,196.39
461	2,473.20	1,250.00		5,000.00	-1,276.80
462	-6,553.98	1,250.00			-5,303.98
463	-4,224.30	1,235.94		2,472.00	-5,460.36
464	-2,950.00	1,250.00		12,500.00	-14,200.00
465	-10,012.17	1,250.00			-8,762.17
466	49,455.97	1,250.00	24,236.46		50,705.97
467	13,929.92	1,250.00	1,743.20	9,000.00	6,179.92
468	6,673.90	1,250.00			7,923.90
469	0.00	1,250.00		3,750.00	-2,500.00

470	16,258.40	1,307.81	1,872.48	15,000.00	2,566.21
471	4,877.00	1,250.00		5,000.00	1,127.00
471a	-8,165.59	1,078.13		1,125.00	-8,212.46
4716	-2,450.00	1,250.00		2,500.00	-3,700.00
472	250.00	1,250.00		7,500.00	-6,000.00
473	-2,500.00	1,250.00		2,500.00	-3,750.00
474	-7,011.44	1,250.00			-5,761.44
475	-20,461.64	1,307.81			-19,153.83
476	32,522.95	1,250.00	8,873.05	40,000.00	-6,227.05
477	2,050.00	1,250.00		5,800.00	-2,500.00
478	-19,771.68	1,250.00			-18,521.68
479	0.00	1,250.00		2,500.00	-1,250.00
480	-2,615.76	1,250.00			-1,365.76
481	99,507.20	1,250.00	21,932.30		100,757.20
482	751.04	1,250.00		1,250.00	751.04
483	5,384.42	1,250.00	3,467.80		6,634.42
484	-9,773.85	1,220.31			-8,553.54
485	-11,723.50	1,237.50			-10,486.00
486	-6,250.00	1,250.00			-5,000.00
487	-6,250.00	1,250.00			-5,000.00
659	-16,750.00	1,250.00			-15,500.00
660	2,805,824.94	1,250.00	2,222,020.83		2,807,074.94
660a	-0.98	1,250.00		1,250.00	-0.98
669	-1,000.00	1,250.00		5,250.00	-5,000.00
ИТОГО ДОЛГ ПО УЧАСТКАМ			2,329,591.16		146,696.85

Злостный должник					
446	60,039.33	1,250.00	24,777.07		61,289.33
466	49,455.97	1,250.00	24,236.46		50,705.97

481	99,507.20	1,250.00	21,932.30		100,757.20
660	2,805,824.94	1,250.00	2,222,020.83		2,807,074.94
ИТОГО ДОЛГ ПО УЧАСТКАМ			2,292,966.66		3,019,827.44