|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **СНТ "Калина"** | | |  |  |  |  |  |  |
|  |  | **2021 год** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | **№** | **Долг/** | оплачено | | Оплачено | **Долг/** |
| Площадь |  |  | **участка** | **переплата(-)** | с 01.01.21 по 31.01.21 | |  | **переплата(-)** |
| участка | доп.площадь | ФИО |  | **членские и целевые взносы на 01.01.2021 г.** | взносы | электроэнергия | вывоз мусора | **членские и целевые взносы на 31.01.2021 г.** |
|  |  |  |  |  |  |  |  |  |
| *9* |  | *Краснов В.Ю.* | *1,3* | **0,00** | 0 | 143,25 | 0 | **0,00** |
| *6,37* | *4,80* | *Кузьмин Д.М.* | *2* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Владимирова Е.В.* | *4* | **4700,00** | 0 | 0 | 0 | **4700,00** |
| *9* |  | *Жигадло Е.П.* | *5,3* | **0,00** | 0 | 2517,8 | 0 | **0,00** |
| *6* |  | *Седых Е.П.* | *6* | **332,00** | 0 | 1588,2 | 0 | **332,00** |
| *6* |  | *Барбенкова В.И.* | *7* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Гореликова Л.П.* | *8* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Смирнов М.А.* | *9* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Цвиго О.В.* | *10* | **4200,00** | 0 | 0 | 0 | **4200,00** |
| *6* |  | *Фурсова А.* | *11* | **0,00** | 0 | 2292 | 0 | **0,00** |
| *6* |  | *Карцева И.А.* | *12* | **4640,00** | 0 | 0 | 0 | **4640,00** |
| *6* |  | *Карцева С.С. С 2019 г* | *13* | **0,00** | 0 | 0 | 0 | **0,00** |
|  |  | *Евстигнеева Е.И. до 2019* | *13* | **17148,00** | 0 | 0 | 0 | **17148,00** |
| *6* |  | *Брусницкий В.М.* | *14* | **0,00** | 0 | 1315,52 | 0 | **0,00** |
| *6* |  | *Козий М.А.* | *15* | **890,00** | 0 | 0 | 0 | **890,00** |
| *6* |  | *Аксенова Н.И.* | *16* | **2182,00** | 0 | 0 | 0 | **2182,00** |
| *6* |  | *Кошевой И.М.* | *18* | **3245,00** | 0 | 1492,03 | 0 | **3245,00** |
| *6* |  | *Ивлева М.Н.* | *19* | **0,00** | 0 | 0 | 0 | **0,00** |
| *5,99* |  | *Михеев Г.Н.* | *20* | **299,77** | 0 | 0 | 0 | **299,77** |
| *12* |  | *Сафин Р.Н.* | *21,23* | **7884,00** | 0 | 0 | 0 | **7884,00** |
| *6* |  | *Коньков А.А.* | *22* | **4200,00** | 0 | 0 | 0 | **4200,00** |
| *6* |  | *Тарасов Ю.А.* | *24* | **68165,00** | 0 | 0 | 0 | **68165,00** |
| *6* |  | *Борисова О.В.* | *25* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Ильковец А.С.* | *26* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Волков Ф.Ю.* | *32* | **-8400,00** | 0 | 0 | 0 | **-8400,00** |
| *6* |  | *Самчук В.Н.* | *33* | **39230,00** | 0 | 0 | 0 | **39230,00** |
| *6* | *3,37* | *Семенова Е.С.* | *34* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Тычкина И.А.* | *38* | **25559,00** | 0 | 0 | 0 | **25559,00** |
| *6* |  | *Струков Д.А.* | *39* | **6648,00** | 0 | 0 | 0 | **6648,00** |
| *6* |  | *Андреева А.В.* | *40* | **92535,00** | 0 | 0 | 0 | **92535,00** |
| *6* | *2,98* | *Серебряков Н.Г.* | *41* | **37367,20** | 0 | 1285 | 0 | **37367,20** |
| *6* |  | *Маслов А.В.* | *45* | **-7080,00** | 0 | 0 | 0 | **-7080,00** |
| *6* | *3,68* | *Скляр А.В.* | *48* | **6776,00** | 0 | 5730 | 0 | **6776,00** |
| *12* |  | *Риттер И.В.* | *46,49* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Никитин Ю.В.* | *50* | **3275,00** | 0 | 0 | 0 | **3275,00** |
| *6* |  | *Чубукова Т.И.* | *51* | **22430,00** | 0 | 0 | 0 | **22430,00** |
| *6* |  | *Маслов А.В.* | *52* | **-746,00** | 0 | 0 | 0 | **-746,00** |
| *6* |  | *Борисова Р.Г.* | *53* | **4519,00** | 0 | 0 | 0 | **4519,00** |
| *5,83* |  | *Сидельникова С.М.* | *54* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *3* | *Абраменко Г.С.* | *55* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Николаев И.К.* | *56* | **92535,00** | 0 | 0 | 0 | **92535,00** |
| *8,35* |  | *Добрынин В.А.* | *57* | **375,75** | 0 | 0 | 0 | **375,75** |
| *6* |  | *Гулитов В.И.* | *58* | **4200,00** | 0 | 0 | 0 | **4200,00** |
| *6* |  | *Соловьева В.П.* | *59* | **0,00** | 0 | 8470,31 | 0 | **0,00** |
| *6* |  | *Беликова Л.Н.* | *60* | **190,00** | 0 | 0 | 0 | **190,00** |
| *6* |  | *Нагорный С.Г.* | *61* | **-1,00** | 0 | 2341,07 | 0 | **-1,00** |
| *6* |  | *Архипова Т.Н./Манагина Е.С.* | *62* | **-14736,86** | 0 | 0 | 0 | **-14736,86** |
| *6* | *2* | *Лобанова Е.В.* | *63* | **2993,10** | 0 | 0 | 0 | **2993,10** |
| *11,71* |  | *Кравченко И.В.* | *64,66* | **9755,32** | 0 | 0 | 0 | **9755,32** |
| *6* |  | *Попелюк Т.А.* | *65* | **-403,70** | 0 | 0 | 0 | **-403,70** |
| *6* |  | *Жириков З.М.* | *67* | **4200,00** | 0 | 0 | 0 | **4200,00** |
| *6* |  | *Аносов Н.И.* | *68* | **-3867,00** | 0 | 0 | 0 | **-3867,00** |
| *6* | *0,57* | *Корнакова М.Г.* | *69* | **4302,35** | 0 | 0 | 0 | **4302,35** |
| *6* |  | *Воротынцева Т.Д.* | *70* | **-4200,00** | 0 | 0 | 0 | **-4200,00** |
| *6* |  | *Асейдулин Р. С.* | *71* | **4130,00** | 4200 | 0 | 0 | **-70,00** |
| *6* |  | *Савичев С.Ф.* | *72* | **8018,00** | 0 | 0 | 0 | **8018,00** |
| *12* |  | *Холопова Н.В.* | *73,75* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Волчков А.В.* | *74* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Саблина Т.В. (Ветвинская О.В.)* | *76* | **4830,00** | 0 | 0 | 0 | **4830,00** |
| *6* |  | *Коконева Н.К.* | *77* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Трончу М.И.* | *79* | **-295,00** | 0 | 9067 | 0 | **-295,00** |
| *5,78* |  | *Трончу М.И.* | *80* | **26811,10** | 0 | 0 | 0 | **26811,10** |
| *6* |  | *Васильева В.И.* | *81* | **28917,00** | 0 | 0 | 0 | **28917,00** |
| *6* |  | *Шурыгин С.Ф.* | *82* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Шестакова Г.Н.* | *83* | **-6235,00** | 0 | 0 | 0 | **-6235,00** |
| *6* |  | *Кульков А.Г.* | *84* | **-1400,00** | 0 | 0 | 0 | **-1400,00** |
| *6* |  | *Гладких О.В.* | *85* | **-146,00** | 0 | 0 | 0 | **-146,00** |
| *12* |  | *Соболева Л.В.* | *86,87* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Ситникова Т.А.* | *88* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Чумакова И.В.* | *89* | **4200,00** | 0 | 0 | 0 | **4200,00** |
| *6* |  | *Заяц А.И.* | *90* | **-5509,69** | 0 | 0 | 0 | **-5509,69** |
| *6* |  | *Михеева Н.Н.* | *91* | **-22,00** | 0 | 8675,84 | 0 | **-22,00** |
| *6* |  | *Яковлева Н.П.* | *92* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Шмаль Н.И.* | *93* | **0,00** | 0 | 0 | 0 | **0,00** |
| *12* |  | *Пшенкина С.М.* | *94,95* | **15929,00** | 0 | 0 | 0 | **15929,00** |
| *10,71* |  | *Капаев В.А.* | *96* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Кокорина Т.С.* | *97* | **0,00** | 0 | 0 | 0 | **0,00** |
| *8,93* |  | *Борисова В.Н.* | *98* | **6250,15** | 0 | 0 | 0 | **6250,15** |
| *6* |  | *Шашкова О.В.* | *99* | **60,00** | 0 | 0 | 0 | **60,00** |
| *6* |  | *Сергеева-Клятис А.Ю.* | *100* | **-5413,00** | 0 | 0 | 0 | **-5413,00** |
| *7,56* | *1,45* | *Михайлюк Т.А.* | *101* | **12208,55** | 0 | 0 | 0 | **12208,55** |
| *6* |  | *Нечаева Л.В.* | *102* | **-5003,00** | 0 | 0 | 0 | **-5003,00** |
| *6* |  | *Абрамов В.М.* | *103* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Шарапова С.М.* | *104* | **36504,00** | 0 | 0 | 0 | **36504,00** |
| *6* |  | *Перов В.Г.* | *105* | **63268,00** | 0 | 0 | 0 | **63268,00** |
| *6* |  | *Мкртчян М.Г.* | *106* | **22065,00** | 15990 | 1719 | 0 | **6075,00** |
| *6* |  | *Кузьменков Е.Л.* | *107* | **21382,00** | 0 | 0 | 0 | **21382,00** |
| *6* |  | *Зеликин А.Н.* | *108* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *3* | *Белоусова С.Е.* | *109* | **-405,00** | 0 | 0 | 0 | **-405,00** |
| *6* |  | *Яковлева Н.В.* | *110* | **3439,00** | 0 | 0 | 0 | **3439,00** |
| *7,74* |  | *Далина Л.Г.* | *111,115* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Губина Н.В.* | *112* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Антропов В.С.* | *113* | **-568,00** | 0 | 0 | 0 | **-568,00** |
| *6* |  | *Зацна Л.Ф.* | *114* | **930,00** | 0 | 0 | 0 | **930,00** |
| *4,26* | *0,75* | *Зеликин Н.В.* | *115* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *2* | *Житный К.В.* | *116* | **-8417,79** | 0 | 7233,63 | 0 | **-8417,79** |
| *6* |  | *Борозенная Н.В.* | *117* | **580,00** | 0 | 1199 | 0 | **580,00** |
| *6* |  | *Семенова А.А./Валяев Ю.П.* | *118* | **7355,22** | 0 | 0 | 0 | **7355,22** |
| *6* |  | *Аликина М.Н.* | *119* | **23850,00** | 0 | 0 | 0 | **23850,00** |
| *6* |  | *Сидоркина Л.П.* | *120* | **6286,00** | 0 | 0 | 0 | **6286,00** |
| *6* |  | *Шляпникова В.Г.* | *121* | **2865,00** | 0 | 0 | 0 | **2865,00** |
| *6* |  | *Мкртчян И.Г.* | *122* | **23850,00** | 0 | 0 | 0 | **23850,00** |
| *12* |  | *Шашков В.И.* | *123,124* | **-34,00** | 0 | 0 | 0 | **-34,00** |
| *11,9* |  | *Гулов А.Г.* | *125* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Сосновская О.С.* | *126* | **3930,00** | 0 | 0 | 0 | **3930,00** |
| *8,56* |  | *Ильченко Н.А.* | *127* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Гулов А.Г.* | *128* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Гулов А.С.* | *129* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *0,89* | *Бурачевский Б.М.* | *130* | **-3,08** | 0 | 0 | 0 | **-3,08** |
| *6* |  | *Егорова В.А.* | *131* | **-231,00** | 0 | 0 | 0 | **-231,00** |
| *6* |  | *Фокина Л.Ф.* | *132* | **6128,00** | 0 | 0 | 0 | **6128,00** |
| *6* |  |  | *133* | **72785,00** | 0 | 0 | 0 | **72785,00** |
| *6* |  | *Новокшонов Г.С.* | *134* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Кострова Н.М.* | *135* | **270,00** | 0 | 0 | 0 | **270,00** |
| *6* |  | *Ткаченко М.А.* | *136* | **-880,00** | 0 | 0 | 0 | **-880,00** |
| *12* |  | *Петрова Е.Н.* | *137,138* | **-5390,00** | 0 | 0 | 0 | **-5390,00** |
| *6* |  | *Петрова Е.Н.* | *139* | **-354,00** | 0 | 0 | 0 | **-354,00** |
| *6* |  | *Попова Е.Д.* | *140* | **70490,00** | 0 | 0 | 0 | **70490,00** |
| *8,07* |  | *Севальников В.И.* | *141* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Горик И.М.* | *142* | **-330,00** | 0 | 0 | 0 | **-330,00** |
| *6* |  | *Палененко А.С.* | *143* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Лебедев В.Б.* | *144* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *3,88* | *Карапетян А.С.* | *145* | **6277,20** | 0 | 0 | 0 | **6277,20** |
| *6* |  | *Яшина Л.И.* | *146* | **77535,00** | 0 | 0 | 0 | **77535,00** |
| *6* | *4,62* | *Храпалев М.В..М.* | *147* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* | *1,85* | *Галуза В.Н.* | *148* | **-4048,00** | 0 | 0 | 0 | **-4048,00** |
| *8,86* |  | *Насырова С.М.* | *149* | **8225,90** | 0 | 0 | 0 | **8225,90** |
| *5,91* |  | *Фролов С.Н.* | *170* | **28226,37** | 0 | 0 | 0 | **28226,37** |
| *13,66* |  | *Кузнецов Ю.М.* | *171,172* | **168677,10** | 0 | 0 | 0 | **168677,10** |
| *5,31* |  | *Нагибин В.П.* | *173* | **0,00** | 0 | 0 | 0 | **0,00** |
| *6* |  | *Березкина Е.В.* | *174* | **35675,00** | 0 | 0 | 0 | **35675,00** |
| *5,95* |  | *Фролова М.Н.* | *175* | **-0,75** | 0 | 0 | 0 | **-0,75** |
| *5,95* |  | *Фрицюк В.Н.* | *176* | **47082,29** | 0 | 0 | 0 | **47082,29** |
| *6* |  | *Фрицюк В.А.* | *177* | **50640,00** | 0 | 0 | 0 | **50640,00** |
| *5,25* | *3,8* | *Фрицюк О.В.* | *178* | **52951,12** | 0 | 1719 | 0 | **52951,12** |
| *5,19* |  | *Кудинов А.Ю.* | *179* | **3633,00** | 3633 | 0 | 0 | **0,00** |
| *6* |  | *Кудинов А.Ю.* | *180* | **4190,00** | 4190 | 0 | 0 | **0,00** |
| *9,17* |  | *Кудинов Ю.А.* | *181* | **6419,00** | 6419 | 0 | 0 | **0,00** |
| *8,95* | *0,31* | *Кудинова Т.А.* | *182* | **6482,00** | 5882 | 0 | 0 | **600,00** |
| *8,12* |  | *Войтович О.В.* | *183* | **20141,00** | 0 | 0 | 0 | **20141,00** |
| *8,07* |  | *Корнеева Г.М.* | *184* | **-1292,79** | 0 | 0 | 0 | **-1292,79** |
| *8,95* | *0,7* | *Стаунэ Е.О.* | *185* | **6433,12** | 0 | 0 | 0 | **6433,12** |
| *8,95* |  | *Шахов А.Ю.* | *186* | **0,00** | 0 | 0 | 0 | **0,00** |
| *8* |  | *Шахова Е.В.* | *187* | **0,00** | 0 | 0 | 0 | **0,00** |
| *10,11* |  | *Геворкян С.К.* | *188* | **0,00** | 0 | 0 | 0 | **0,00** |
| *10,45* |  | *Разнометнов С.А.* | *189* | **0,00** | 0 | 0 | 0 | **0,00** |
| *12,74* |  | *Аборников А.В.* | *191,192* | **-2723,30** | 0 | 2712,22 | 0 | **-2723,30** |
| *6,62* |  | *Романов В.А.* | *193* | **40472,32** | 0 | 0 | 0 | **40472,32** |
| *8,32* |  | *Орехов Ю.В.* | *194* | **8521,51** | 0 | 0 | 0 | **8521,51** |
| *5,99* |  | *Кузнецов А.Г.* | *195* | **0,00** | 0 | 0 | 0 | **0,00** |
| *5,91* |  | *Слепец О.И.* | *190* | **0,00** | 0 | 0 | 0 | **0,00** |
| *5,99* |  | *Слепец О.И.* | *196* | **0,00** | 0 | 0 | 0 | **0,00** |
| *5,95* |  | *Елкина Т.С.* | *197* | **19754,00** | 0 | 0 | 0 | **19754,00** |
| *5,96* |  | *Никитин В.Н.* | *198* | **58298,64** | 0 | 0 | 0 | **58298,64** |
| *5,99* |  | *Зенченко И.Е.* | *199* | **30269,61** | 0 | 0 | 0 | **30269,61** |
| *7,77* |  | *Орлова Л.* | *200* | **6588,62** | 0 | 0 | 0 | **6588,62** |
| *2,99* |  | *Судьина Т.Д. (1/2 доля)* | *201* | **25884,43** | 0 | 0 | 0 | **25884,43** |
| *2,99* |  | *Орехов О.А. (1/2 доля)* | *201* | **-7845,98** | 0 | 0 | 0 | **-7845,98** |
| *3,105* |  | *Орлова В.П.* | *202а* | **-2297,70** | 0 | 286,5 | 0 | **-2297,70** |
| *3,105* |  | *Орлов А.Ю.* | *202* | **68110,53** | 0 | 0 | 0 | **68110,53** |
| *5,75* |  | *Шульгатый С.Г.* | *203* | **8765,00** | 3770 | 0 | 0 | **4995,00** |
| *16,3* |  | *Мусин В.Т.* | *204,205* | **10426,50** | 0 | 4386,4 | 0 | **10426,50** |
| *5,93* |  | *Тимерханов* | *206* | **90681,05** | 0 | 0 | 0 | **90681,05** |
|  |  |  |  | **0,00** | 0 | 0 | 0 | **0,00** |
| **1092,02** | **43,65** |  |  | 1744188,18 | 44084,00 | 64173,77 | 0,00 | 1700104,18 |
| 1135,67 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| дата оплаты | сумма | Плательщик |  |  |  |  |  |  |
| 18.05.2020 | 4000 | Савичева Татьяна Анатольевна | | |  |  |  |  |
|  |  | не указан номер участка | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 27.10.2020 | 2182 | Туркина Лариса Геннадьевна | | |  |  |  |  |
|  |  | не указан номер участка | |  |  |  |  |  |