

Varme- og vandregnskab 1/11-07 - 31/10-10

1-66033-2	Classensgade 31, kld	Groth & Groth	15-11-2006		96	23.766,60	1.974,99	20.037,47	5.704,12
1-66033-1001	Classensgade 31, kld	Nail Dalan & Murat Tetik			40	2.475,68	17.299,44	20.719,50	-944,38
1-66033-1003	Classensgade 31, st.th.	Thomas Holt			93	23.023,90	6.080,54	27.989,50	1.114,94
1-66033-1004	Classensgade 31, st.tv.	Moulay Driss Sakni			90	22.281,19	6.144,45	19.265,50	9.160,14
1-66033-1005	Classensgade 31, 1.th.	Birgitte Hagsten	14-10-2009		93	15.051,09	4.169,43	25.030,00	-5.809,48
1-66033-1005	Classensgade 31, 1.th.	Helga Richert Munch-Pedersen	15-10-2009		93	7.972,80	2.579,00	12.593,00	-2.041,20
1-66033-1006	Classensgade 31, 1.tv.	Kirsten Rotbøll Larsen			90	22.281,19	5.199,05	23.991,00	3.489,24
1-66033-1007	Classensgade 31, 2.th.	Thure Munkholm			93	23.023,90	7.607,56	29.807,00	824,46
1-66033-1008	Classensgad 31, 2.tv.	Irene Skånning Petersen			90	22.281,19	5.367,94	16.357,50	11.291,63
1-66033-1009	Classensgade 31, 3.th.	Rasmus Holmberg	15-08-2007		93	23.023,90	9.724,07	15.994,00	16.753,97
1-66033-1010	Classensgade 31, 3.tv.	Tove Maria Mathiasen	15-08-2005	31-03-2008	90	3.081,80	2.273,81	4.950,00	405,61
1-66033-1010	Classensgade 31, 3.tv.	Titted Ekeløf / Tobias Van der Pals	01-04-2008		90	19.199,39	10.495,10	24.766,50	4.927,99
1-66033-1010	Classensgade 31, 4.th.	Magnus K. Olsen		30-04-2010	93	19.557,46	13.174,22	23.420,00	9.311,68
1-66033-1011	Classensgade 31, 4.th.	Camilla Hatteberg	01-05-2010		93	3.466,44	1.569,67	4.025,00	1.011,11
1-66033-1012	Classensgade 31, 4.tv.	Tine M. Nielsen & Ludovic Blanc	01-07-2005		90	22.281,19	3.835,40	18.175,00	7.941,59
1-66033-1013	Classensgade 31, Baghus	Morten Wøldike			67	16.587,11	1.605,55	9.087,50	9.105,16
		Ejendommen			0	7.427,06	-11.371,27	0,00	-3.944,21
					1118	276.781,89	87.728,95	296.208,47	
									68.302,37

Samlet afregning for perioden 1/11-07 til 31/10-10

68.302,37

Samlet afregning for perioden 1/11-2004 - 31/10-2010

89.156,18

Difference pga. fejl i aflæsninger koldtvarmt vand medtaget i opgørelse

0,00

Total til afregning

89.156,18

FJV + vandforbrug - acontobetaling 1/11-04 - 31/10-10

-89.156,18

Diff. Mil. bogføring og tal

0,00

Varme- og vandregnskab 1/11-04 - 31/10-07

Lm.nr.	Adresse	Navn	Indflytning	Fraflytning	Areal	Varme- forbrug	Vand- forbrug	A conto indbetaling	Afregning i alt varme
1-66033-2	Classensgade 31, Kld	Camilla Nimskov		14-10-2005	96	5.440,59	0,00	3.912,89	1.527,70
1-66033-2	Classensgade 31, Kld	Tomgang	15-10-2005	31-01-2006	96	1.721,39	0,00	660,45	1.060,94
1-66033-2	Classensgade 31, Kld	Ramasan Bozkurt	01-02-2006	14-11-2006	96	4.701,31	0,00	5.541,66	-840,35
1-66033-2	Classensgade 31, Kld	Groth & Groth	15-11-2006		96	5.676,23	2.843,52	7.000,00	1.519,75
1-66033-1001	Classensgade 31, Kld	Nail Dalan & Murat Terik			40	1.827,03	11.683,61	20.520,00	-7.009,36
1-66033-1003	Classensgade 31, st.th.	Thomas Holt			93	16.991,41	5.303,32	27.720,00	-5.425,27
1-66033-1004	Classensgade 31, st.tv.	Moulay Driss Sakni			90	16.443,29	3.403,27	19.080,00	766,56
1-66033-1005	Classensgade 31, 1.th.	Birgitte Hagsten			93	16.991,41	10.625,75	35.280,00	-7.662,84
1-66033-1006	Classensgade 31, 1.tv.	Kirsten Rotbøll Larsen			90	16.443,29	5.712,90	23.760,00	-1.603,81
1-66033-1007	Classensgade 31, 2.th.	Thure Munkholm			93	16.991,41	5.862,04	29.520,00	-6.666,55
1-66033-1008	Classensgad 31, 2.tv.	Irene Skånning Petersen			90	16.443,29	1.749,88	20.640,00	-2.446,83
1-66033-1009	Classensgade 31, 3.th.	Henning Holmberg		14-08-2007	93	15.796,00	6.503,22	15.860,00	6.439,22
1-66033-1009	Classensgade 31, 3.th.	Rasmus Holmberg	15-08-2007		93	1.195,40	0,00	1.100,00	95,40
1-66033-1010	Classensgade 31, 3.tv.	Millie Soelberg Sørensen		14-08-2005	90	4.213,50	0,00	7.478,67	-3.265,17
1-66033-1010	Classensgade 31, 3.tv.	Tove Maria Mathiasen	15-08-2005		90	12.229,80	5.733,16	20.961,33	-2.998,37
1-66033-1011	Classensgade 31, 4.th.	Magnus K. Olsen			93	16.991,41	7.923,84	23.120,00	1.795,25
1-66033-1012	Classensgade 31, 4.tv.	Tue Holmberg		30-06-2005	90	3.548,21	0,00	4.000,00	-451,79
1-66033-1012	Classensgade 31, 4.tv.	Tine M. Nielsen & Ludovic Blanc	01-07-2005		90	12.895,08	4.047,72	14.000,00	2.942,80
1-66033-1013	Classensgade 31, Baghus	Morten Vøldike			67	12.241,12	414,59	9.000,00	3.655,71
		Ejendommen			0	5.481,09	33.939,73	0,00	39.420,82
					1118	204.262,26	105.746,55	289.155,00	

Samlet afregning for perioden 1/11-04 til 31/10-07

20.853,81

Varme- og vandregnskab 1/11-07 - 31/10-10

VARME VAND ML ARREGNING

1-66033-2	Classensgade 31, Kld	Groth & Groth	15-11-2006		96	23.766,60	1.974,99	20.037,47	5.704,12
1-66033-1001	Classensgade 31, Kld	Nail Dalan & Murat Tejik			40	2.475,68	17.299,44	20.719,50	-944,38
1-66033-1003	Classensgade 31, st.th.	Thomas Holt			93	23.023,90	6.080,54	27.989,50	1.114,94
1-66033-1004	Classensgade 31, st.th.	Moulay Driss Sakni			90	22.281,19	6.144,45	19.265,50	9.160,14
1-66033-1005	Classensgade 31, 1.th.	Birgitte Hagsten	14-10-2009		93	15.051,09	4.169,43	25.030,00	-5.809,48
1-66033-1005	Classensgade 31, 1.th.	Helga Richeft Munch-Pedersen	15-10-2009		93	7.972,80	2.579,00	12.593,00	-2.041,20
1-66033-1006	Classensgade 31, 1.th.	Kirsten Rotbøll Larsen			90	22.281,19	5.199,05	23.991,00	3.489,24
1-66033-1007	Classensgade 31, 2.th.	Thure Munkholm			93	23.023,90	7.607,56	29.807,00	824,46
1-66033-1008	Classensgad 31, 2.th.	Irene Skånning Petersen			90	22.281,19	5.367,94	16.357,50	11.291,63
1-66033-1009	Classensgade 31, 3.th.	Rasmus Holmberg	15-08-2007		93	23.023,90	9.724,07	15.994,00	16.753,97
1-66033-1010	Classensgade 31, 3.th.	Tove Maria Mathiasen	15-08-2005		90	3.081,80	2.273,81	4.950,00	405,61
1-66033-1010	Classensgade 31, 3.th.	Tittet Ekeløf / Tobias Van der Pals	01-04-2008		90	19.199,39	10.495,10	24.766,50	4.927,99
1-66033-1011	Classensgade 31, 4.th.	Magnus K. Olsen	30-04-2010		93	19.557,46	13.174,22	23.420,00	9.311,68
1-66033-1011	Classensgade 31, 4.th.	Carmilla Hatleberg			93	3.466,44	1.569,67	4.025,00	1.011,11
1-66033-1012	Classensgade 31, 4.th.	Tine M. Nielsen & Ludovic Blanc	01-05-2010		90	22.281,19	3.835,40	18.175,00	7.941,59
1-66033-1013	Classensgade 31, 4.th.	Morten Wøldike	01-07-2005		67	16.587,11	1.605,55	9.087,50	9.105,16
	Classensgade 31, Baghus	Ejendommen			0	7.427,06	-11.371,27	0,00	-3.944,21

Samlet afregning for perioden 1/11-07 til 31/10-10

68.302,37

Samlet afregning for perioden 1/11-2004 - 31/10-2010
 Difference pga. fejl i aflæsninger koldtvarmt vand medtaget i opgørelse

89.156,18
 0,00

Total til afregning
 FJV + vandforbrug - accontobetaling 1/11-04 - 31/10-10
 Diff. Ml. bogføring og tal

1012,4
 2053,50
 1917,70
 0,00

VARME
 VAND
 ML
 -89.156,18