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**NOTICE**

Payment agent: Municipal Unitary Enterprise (MUP) Orekhovo-Zuyevo DEZ ZhKKh

INN (Taxpayer ID): 5034006507

KPP (Taxpayer Record Validity Code): 503401001

Address: 1 Krasnoarmeyskaya ulitsa, 142605 Orekhovo-Zuyevo, Moscow region, Russian Federation

Contact center: Tel.: +7 (496) 412-14-46

|  |  |
| --- | --- |
| Billing advice | 19634 |
| **Accounting period** | June 2019 |
| **Amount due** | 4,814 RUB 68 kopecks |

Personal account: 19634

[www.oz-dez.org](http://www.oz-dez.org)

Amount due:

|  |
| --- |
|  |

**Payer’s full name:** GULYANIN MIKHAIL VALERYEVICH

**Address:** Apt. 87, 54 ULITSA URITSKOGO

|  |  |
| --- | --- |
| **Signature**  | **Date**  |
|  |  |

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**RECEIPT**

Payment agent: Municipal Unitary Enterprise (MUP) Orekhovo-Zuyevo DEZ ZhKKh

INN (Taxpayer ID): 5034006507

KPP (Taxpayer Record Validity Code): 503401001

Billing advice No.

**Personal account**: 19634

**Accounting period: June 2019**

**Payer’s full name:** GULYANIN MIKHAIL VALERYEVICH

**Address:** Apt. 87, 54 ULITSA URITSKOGO

|  |  |
| --- | --- |
| **Apartment type:** | **Separate**  |
| **Total/living area:** | **43.1/27.1 m2** |
| **Registered/living persons:** | **2/2** |
|  |  |
| **Total area of the house:** | **7,439.8 m2** |
| **Premises area (residential and non-residential):** | **0/0** |
| **Public space:** |  |

|  |  |
| --- | --- |
| *Accrued for the period:* | 4,814.68 RUB |
| *Debt/advance at the beginning of the period (+/-):* | 0.00 RUB |
| *Received for the period:* | 0.00 RUB |
| *Last payment date:* | May 13, 2019 |
| **Total due:** | 4,814.68 RUB |
| Bill maturity date: | July 10, 2019 |

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**Bill breakdown for payment by types of services rendered**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Service types | Units of measurement | Volume of services rendered | Rendered service tariff | Rendered service rate, RUB | Total accrued for the period, RUB | Total recalculated, RUB | Benefits, subsidies | Total due for accounting period, RUB |
| Total | including |
| Individual consumption | **General house needs** |
| Individual consumption | General house needs | Individual consumption | General house needs |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| Maintenance and repair of apartment building | m2 | 43.1 |  | 34.79 | 1,499.45 |  | 1,499.45 |  |  | 1,499.45 |  |  |
| General house needs – electric energy (MES) | m2 |  | 43.1 | 2.4546 |  | 105.79 | 105.79 |  |  | 105.79 |  |  |
| Hot water supply – medium | m3 | 6.46 |  | 21.7 | 140.18 |  | 140.18 |  |  | 140.18 |  |  |
| Hot water supply – energy  | Gcal | 0.34884 |  | 2,203.59 | 768.70 |  | 768.70 |  |  | 768.70 |  |  |
| General house needs – hot water supply | m3 |  | 0.08189 | 140.69 |  | 11.52 | 11.52 |  |  | 11.52 |  |  |
| Heating  | Gcal | 0.70253 |  | 2,203.59 | 1,548.09 |  | 1,548.09 |  |  | 1,548.09 |  |  |
| Cold water supply | m3 | 8.66 |  | 21.7 | 187.92 |  | 187.92 |  |  | 187.92 |  |  |
| Sewerage  | m3 | 15.12 |  | 17.96 | 271.56 |  | 271.56 |  |  | 271.56 |  |  |
| General house needs – cold water supply | m3 |  | 0.08189 | 21.7 |  | 1.78 | 1.78 |  |  | 1.78 |  |  |
| General house needs – sewerage | m3 |  | 0.16378 | 17.96 |  | 2.94 | 2.94 |  |  | 2.94 |  |  |
| Gas supply | pers. | 2 |  | 64.6 | 129.20 |  | 129.20 |  |  | 129.20 |  |  |
| Intercom | personal account | 1 |  | 60 | 60.00 |  | 60.00 |  |  | 60.00 |  |  |
| Maintenance of intra-apartment gas equipment | personal account | 1 |  | 87.55 | 87.55 |  | 87.55 |  |  | 87.55 |  |  |
| Total due for accounting period  | 4,814.68 |  |  | 4,814.68 |  |  |

|  |  |  |
| --- | --- | --- |
| Provider information |  |  |
| Provider code | **Provider name** | Contact center address and telephone | Personal account at Provider | As of end of the period, RUB | Paid for the period, RUB | Fines, penalties, RUB | Accrued for the period, RUB | **Total due, RUB** |
| **57** | **Novy Kommunalny Standard LLC, INN (Taxpayer ID) 7723377957 KPP (Taxpayer Record Validity Code) 772201001, account No.40702810440000020786 with PJSC SBERBANK BIC (Bank Sort Code) 044525225 correspondent account No.30101X10400000000225** | **3 ulitsa Kozlova, 142608 Orekhovo-Zuyevo, Moscow region, Russian Federation.****Tel.: +7 (800) 100-84-44** | **19634** |  |  |  | 1,499.45 | **1,499.45** |
| **68** | **Service provider PJSC Mosenergosbyt, beneficiary: MUP (Municipal Unitary Enterprise) OZ DEZ ZhKKh, INN (Taxpayer ID) 5034006507, KPP (Taxpayer Record Validity Code) 503401001, account No.40602X10940310100064 with PJSC SBERBANK. BIC (Bank Sort Code) 044525225, correspondent account No. 30101810400000000225** | **1 Krasnoarmeyskaya ulitsa, 142605. Orekhovo- Zuyevo, Moscow region, Russian Federation.****Tel.: +7 (496) 412-14-46** | **19634** |  |  |  | 105.79 | **105.79** |
| **03** | **GUP (State Unitary Enterprise) MO EKS MO, INN (Taxpayer ID) 503406517, KPP (Taxpayer Record Validity Code) 503401001, account No.406028105208000000002 with PJSC VTB BANK , BIC (Bank Sort Code) 044525187, correspondent account No. 30101810700000000187** | **59 Severnaya ulitsa, 142613 Orekhovo-Zuyevo, Moscow region, Russian Federation.** **Tel.: +7 (496) 423-03-65** | **19634** |  |  |  | 2,456.97 | **2,456.97** |
| **73** | **GUP (State Unitary Enterprise) MO EKS MO, INN (Taxpayer ID) 503406517), KPP (Taxpayer Record Validity Code) 503401001, account No.40602810520800000002 with PJSC VTB BANK, BIC (Bank Sort Code)044525I87, correspondent account No. 30101810700000000187** | **59 Severnaya ulitsa, 142613 Orekhovo-Zuyevo, Moscow region, Russian Federation.** **Tel.: +7 (496) 423-03-65** | **19634** |  |  |  | 11.52 | **11.52** |
| **28** | **GUP (State Unitary Enterprise) MO EKS MO, INN (Taxpayer ID) 503406517), KPP (Taxpayer Record Validity Code) 503401001, account No.40602810520800000002 with PJSC VTB BANK, BIC (Bank Sort Code)044525I87, correspondent account No. 30101810700000000187** | **59 Severnaya ulitsa, 142613 Orekhovo-Zuyevo, Moscow region, Russian Federation.** **Tel.: +7 (496) 423-03-65** | **19634** |  |  |  | 464.20 | **464.40** |
| **17** | **Branch of Mosoblgas JSC, INN (Taxpayer ID) 5032292612, KPP (Taxpayer Record Validity Code) 503401001, account No.40602X10240280100001 with PJSC SBERBANK BIC (Bank Sort Code)044525225, correspondent account No. 30101810400000000225** | **13 ulitsa Gagarina, 142602 Orekhovo-Zuyevo, Moscow region, Russian Federation.****Tel.: +7 (496) 412-77-13** | **19634** |  |  |  | 129.20 | **129.20** |
| **21** | **KP (Public Utility Company)/ illegible/ Anatoliy Antonovich, INN (Taxpayer ID) 332700686210 KPP, account No.30101810245250000117** | **105B ulitsa Lenina, 142600 Orekhovo-Zuyevo, Moscow region, Russian Federation****Tel.: (496) 4169162** | **19634** |  |  |  | 60.00 | **60.00** |
| **09** | **Gorodskaya Inzhenernaya Sluzhba LLC, INN (Taxpayer ID) 5053052308, KPP (Taxpayer Record Validity Code) 505301001, account No. 40702810340280051154 with PJSC SBERBANK. BIC (Bank Sort Code) 044525225, correspondent account No. 30101810400000000225** | **1 ulitsa Tysyacha Devyatsot Pyatogo Goda, 19051 Orekhovo-Zuyevo, Moscow region, Russia.****Tel.: +7 (800) 500-71-84 , ext.40.3 — information, +7 (800) 500-98-75 — applications**  | **19634** |  |  |  | 87.55 | **87.55** |
| **11** | **PJSC Rosgosstrakh Insurance Company, INN (Taxpayer ID) 7707067683б KPP (Taxpayer Record Validity Code) 774402001б account No. 40701810800000000122 with PJSC RGS BANK, BIC (Bank Sort Code)044525174, correspondent account No. 30101810945250000174** | **1 ulitsa Tysyacha Devyatsot Pyatogo Goda, 19051 Orekhovo-Zuyevo, Moscow region, Russia.****Tel.: +7 (496) 422-35-51**  | **19634** |  |  |  |  | **145.00** |
| For your information |  |  |
| **Service types** | **Individual metering device/General house metering device** | **Utility meter reader** | **Consumption volume** | **Service types** | **Individual metering device/General house metering device** | **Utility meter reader** | **Consumption volume** |
| **previous** | **current** | **previous** | **current** |

Slip for the submission of meter readings, personal account 19634, Apt. 87, 54 ulitsa URITSKOGO **Tel.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Bathroom** | **Kitchen** | **Electricity supply** | **Gas supply** | **Meter reading submission date** | **I hereby confirm the data.****Signature** |
| **Hot water supply** |  |  |  |  |  |
| **Cold water supply** |  |