I. RTN s.r.o.
Hvožďanská 3
148 01 Praha 4

30/01/2025

SV494 - ODEČTY A SPOTŘEBY VODOMĚRŮ ZA OBDOBÍ 01/01/2024 - 31/12/2024

Místo: Praha 5 Bellušova 01/1803 PSČ: 150 00
Číslo uzlu: B/033/0578/245

Byt	Příjmení a jméno	Datum SV OD	Datum SV DO	Výrobní číslo SV	SV OD	SV DO	Spotř.	Pozn.	Datum TV OD	Datum TV DO	Výrobní číslo TV	TV OD	TV DO	Spotř. TV	Pozn.	Plocha TV
B	1 ABRAHAMOVÁ L.	01/01/24	31/12/24	2381005561	28.70	66.90	38.20		01/01/24	31/12/24	2381121723	10.90	24.10	13.20		45.20
B	2 INVAGO. s.	01/01/24	31/12/24	2381005786	11.10	27.70	16.60		01/01/24	31/12/24	2381122031	2.20	4.70	2.50		66.81
B	3 ABRAHÁM V.	01/01/24	31/12/24	2381005974	33.00	68.90	35.90		01/01/24	31/12/24	04355137	0.00	0.00	0.00	nevym	84.00
		01/01/24	31/12/24	98464255	366.00	366.00	0.00	nepou	01/01/24	31/12/24	2381121728	15.40	37.00	21.60		84.00
B	4 RANDÁK J.	01/01/24	31/12/24	98463904	694.00	694.00	0.00	nepou	01/01/24	31/12/24	923034728	0.20	0.20	0.00	nepou	84.00
		01/01/24	31/12/24	2381005830	29.80	70.20	40.40		01/01/24	31/12/24	2381121725	21.50	51.00	29.50		84.00
B	5 SÉM V.	01/01/24	31/12/24	2381005980	63.30	141.90	78.60		01/01/24	31/12/24	2381122046	14.80	38.10	23.30		84.00
		01/01/24	31/12/24	2381005554	37.20	104.80	67.60		01/01/24	31/12/24	2381121773	10.50	39.30	28.80		84.00
B	6 SÝKORA V.	01/01/24	31/12/24	2381005947	29.10	62.30	33.20		01/01/24	31/12/24	2381121776	0.30	0.60	0.30		89.20
		01/01/24	31/12/24	2381005998	44.50	101.80	57.30		01/01/24	31/12/24	2381122043	32.10	70.20	38.10		89.20
B	7 HRONKOVÁ A.	01/01/24	31/12/24	2381005902	43.80	106.70	62.90		01/01/24	31/12/24	2381121772	21.00	47.80	26.80		84.00
		01/01/24	31/12/24	2381005560	11.20	22.50	11.30		01/01/24	31/12/24	2381122047	0.60	1.10	0.50		84.00
B	8 LANDA J.	01/01/24	31/12/24	2381005586	11.20	29.80	18.60		01/01/24	31/12/24	2381122042	7.30	16.80	9.50		88.93
		01/01/24	31/12/24	2381005981	4.50	14.50	10.00		01/01/24	31/12/24	2381121700	99999.90	100000.00	0.10	zasle	88.93
B	9 SEDLÁČEK F.	01/01/24	31/12/24	2381005908	22.60	34.40	11.80		01/01/24	31/12/24	2381121778	23.40	28.90	5.50		84.00
		01/01/24	31/12/24	2381005557	1.40	3.90	2.50		01/01/24	31/12/24	2381121777	0.30	0.30	0.00		84.00
B	10 HOLÁ E.	01/01/24	31/12/24	2381005978	14.30	49.20	34.90		01/01/24	31/12/24	2381121693	0.00	0.00	0.00	zasle	89.20
		01/01/24	31/12/24	2381005583	0.70	3.20	2.50		01/01/24	31/12/24	2381121697	5.00	21.00	16.00		89.20
B	11 ŠILHANOVÁ L.	01/01/24	31/12/24	2381005994	39.50	96.70	57.20		01/01/24	31/12/24	2381121734	0.00	0.00	0.00	zasle	84.00
		01/01/24	31/12/24	2381005591	10.90	31.80	20.90		01/01/24	31/12/24	2381121701	18.00	68.10	50.10		84.00
B	12 BAŤKOVÁ L.	01/01/24	31/12/24	2381005999	24.70	64.60	39.90		01/01/24	31/12/24	2381121694	13.80	32.30	18.50		88.74
		01/01/24	31/12/24	2381006000	0.00	0.00	0.00	nepou	01/01/24	31/12/24	2381121750	0.00	0.00	0.00	zasle	88.74
B	13 POKORNÝ J.	01/01/24	31/12/24	2381005948	8.40	20.50	12.10		01/01/24	31/12/24	2381121699	1.90	4.40	2.50		84.00
		01/01/24	31/12/24	2381005950	20.70	54.90	34.20		01/01/24	31/12/24	2381121751	18.80	46.20	27.40		84.00
B	14 GRIGORJAN R.	01/01/24	31/12/24	2381005997	13.50	29.10	15.60		01/01/24	31/12/24	2381121707	29.70	64.20	34.50		88.93
		01/01/24	31/12/24	2381005995	41.90	93.30	51.40		01/01/24	31/12/24	2381121696	1.70	9.30	7.60		88.93
B	15 DOLEŽALOVÁ E.	01/01/24	31/12/24	2381005584	17.50	36.70	19.20		01/01/24	31/12/24	2381121698	7.90	17.20	9.30		84.00

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Místo: Praha 5 Bellušova 01/1803 PSČ: 150 00
Číslo uzlu: B/033/0578/245

Byt	Příjmení a jméno	Datum SV OD	Datum SV DO	Výrobní číslo SV	SV OD	SV DO	Spotř.	Pozn.	Datum TV OD	Datum TV DO	Výrobní číslo TV	TV OD	TV DO	Spotř. TV	Pozn.	Plocha TV
		01/01/24	31/12/24	2981005588	23.40	53.00	29.60		01/01/24	31/12/24	2381121746	4.20	9.40	5.20		84.00
B	16 ONDRYÁŠOVÁ M.	01/01/24	31/12/24	2381005996	2.70	6.20	3.50		01/01/24	31/12/24	2381121703	0.00	0.00	0.00	nepou	93.90
		01/01/24	31/12/24	2381006001	22.10	48.20	26.10		01/01/24	31/12/24	2381121692	9.60	21.60	12.00		93.90
B	302 OCTANS CONSULTIN	01/01/24	31/12/24	1720524712	0.00	0.00	0.00	nevym	01/01/24	31/12/24	1720493171	0.00	0.00	0.00	nevym	17.00
Suma popisne číslo	01/1803				1671.70	2503.70	832.00					100271.00	100653.80	382.80		1339.91

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Místo: Praha 5 Bellušova 02/1804 PSČ: 150 00
Číslo uzlu: B/033/0578/245

Byt	Příjmení a jméno	Datum SV OD	Datum SV DO	Výrobní číslo SV	SV OD	SV DO	Spotř.	Pozn.	Datum TV OD	Datum TV DO	Výrobní číslo TV	TV OD	TV DO	Spotř. TV	Pozn.	Plocha TV
B	17 SVOBODOVÁ I.	01/01/24	31/12/24	2381005759	24.70	67.80	43.10		01/01/24	31/12/24	2381121755	18.50	50.40	31.90		45.20
B	18 DOSTÁL T.	01/01/24	31/12/24	2381005798	83.70	175.40	91.70		01/01/24	31/12/24	2381121821	59.90	116.60	56.70		84.00
		01/01/24	31/12/24	2381005721	15.80	35.70	19.90		01/01/24	31/12/24	2381121790	0.00	0.10	0.10		84.00
B	19 FILIPOVÁ M.	01/01/24	31/12/24	2381005826	52.90	168.80	115.90		01/01/24	31/12/24	2381121908	54.30	195.70	141.40		84.00
		01/01/24	31/12/24	2381005831	17.20	69.60	52.40		01/01/24	31/12/24	2381121722	0.30	2.70	2.40		84.00
B	20 RENYE L.	01/01/24	31/12/24	2381005829	42.30	98.20	55.90		01/01/24	31/12/24	2381121805	24.20	57.00	32.80		84.00
		01/01/24	31/12/24	2381005788	34.10	78.50	44.40		01/01/24	31/12/24	2381121954	17.80	37.00	19.20		84.00
B	21 KRUCKÝ P.	01/01/24	31/12/24	2381005992	76.50	163.00	86.50		01/01/24	31/12/24	2381121724	40.70	90.70	50.00		84.00
		01/01/24	31/12/24	2381005828	78.40	178.40	100.00		01/01/24	31/12/24	2381121727	35.70	79.40	43.70		84.00
B	22 TINTĚRA J.	01/01/24	31/12/24	2381005790	28.40	64.00	35.60		01/01/24	31/12/24	2381121695	3.70	7.20	3.50		84.00
		01/01/24	31/12/24	2381005782	16.50	34.20	17.70		01/01/24	31/12/24	2381121817	21.10	38.60	17.50		84.00
B	23 KRUCKÁ D.	01/01/24	31/12/24	2381005993	28.70	64.20	35.50		01/01/24	31/12/24	2381121729	4.00	9.20	5.20		84.00
		01/01/24	31/12/24	2381005824	2.60	6.00	3.40		01/01/24	31/12/24	2381121745	0.00	0.00	0.00	zasle	84.00
B	24 RAJTR H.	01/01/24	31/12/24	2381005822	13.40	27.60	14.20		01/01/24	31/12/24	2381121857	22.50	47.70	25.20		84.00
		01/01/24	31/12/24	2381005825	22.20	57.20	35.00		01/01/24	31/12/24	2381121856	8.80	18.30	9.50		84.00
B	25 DOLEŽAL F.	01/01/24	31/12/24	2381005972	15.00	36.20	21.20		01/01/24	31/12/24	2381121855	5.30	13.40	8.10		84.00
		01/01/24	31/12/24	2381005823	12.20	27.80	15.60	pračk	01/01/24	31/12/24	2381121853	0.00	0.00	0.00	zasle	84.00
B	26 HRAZDÍROVÁ Z.	01/01/24	31/12/24	2381005975	85.30	205.50	120.20		01/01/24	31/12/24	2381121955	51.70	110.50	58.80		84.00
		01/01/24	31/12/24	2381005949	12.70	27.40	14.70	pračk	01/01/24	31/12/24	2381121803	0.00	0.00	0.00	zasle	84.00
B	27 KNOX-CRAWFORD A.	01/01/24	31/12/24	2381005791	2.80	27.60	24.80		01/01/24	31/12/24	2381121800	1.50	13.10	11.60		84.00
		01/01/24	31/12/24	2381005555	0.60	13.10	12.50		01/01/24	31/12/24	2381121906	0.00	4.70	4.70		84.00
B	28 FUGLÍK J.	01/01/24	31/12/24	2381005944	2.70	6.30	3.60		01/01/24	31/12/24	2381122051	1.30	3.20	1.90		84.00
		01/01/24	31/12/24	98463858	275.00	275.00	0.00	nepou	01/01/24	31/12/24	923044327	0.40	0.40	0.00	nepou	84.00
B	29 ŠTÝSOVÁ D.	01/01/24	31/12/24	2381005976	22.00	50.60	28.60		01/01/24	31/12/24	2381121907	17.40	41.00	23.60		84.00
		01/01/24	31/12/24	2381005903	4.10	6.80	2.70	zasle	01/01/24	31/12/24	2381121711	0.00	0.00	0.00		84.00
B	30 MIHULE P.	01/01/24	31/12/24	2381005552	62.30	118.50	56.20		01/01/24	31/12/24	2381121898	72.50	126.30	53.80		84.00
		01/01/24	31/12/24	2381005553	2.00	5.10	3.10	pračk	01/01/24	31/12/24	2381121814	0.00	0.00	0.00	zasle	84.00

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B	31 JONÁŠ I.	01/01/24	31/12/24	2381005979	18.30	43.90	25.60		01/01/24	31/12/24	2381121956	9.60	21.50	11.90		84.00
		01/01/24	31/12/24	2381005942	0.00	0.00	0.00		01/01/24	31/12/24	2381121742	0.00	0.00	0.00	nepři	84.00
B	301 MALVERAT. s.	01/01/24	31/12/24	20070023	0.00	0.00	0.00	r19 v	01/01/24	31/12/24	1320231059	0.00	0.00	0.00	nevym	28.50
Suma popisne číslo	02/1804				1052.40	2132.40	1080.00					471.20	1084.70	613.50		1249.70
Suma UZEL					2724.10	4636.10	1912.00					100742.20	101738.50	996.30		2589.61