

## DORUK LIFE SİTESİ A BLOK Detaylı Gider Listesi (02.01.2023 - 03.02.2023)

| No                  | Alan m <sup>2</sup> | Isıtma Tüketim    | Isıtma Tüketim Gideri | Isıtma Ortak Gider | Isıtma Gideri      | Sıcak Su Tüketim | Sıcak Su Tüketim Gideri | Sıcak Su Ortak Gider | Sıcak Su Gideri   | MSGP Bedeli     | Genel Toplam       |
|---------------------|---------------------|-------------------|-----------------------|--------------------|--------------------|------------------|-------------------------|----------------------|-------------------|-----------------|--------------------|
| 01                  | 123,10              | 2.264,000         | 910,83 ₺              | 303,32 ₺           | 1.214,14 ₺         | 3,500            | 183,22 ₺                | 0,00 ₺               | 183,22 ₺          | 9,76 ₺          | 1.407,12 ₺         |
| 02                  | 123,10              | 1.845,000         | 742,26 ₺              | 303,32 ₺           | 1.045,58 ₺         | 2,300            | 120,40 ₺                | 0,00 ₺               | 120,40 ₺          | 9,76 ₺          | 1.175,74 ₺         |
| 03                  | 123,10              | 1.618,000         | 650,94 ₺              | 303,32 ₺           | 954,25 ₺           | 0,000            | 0,00 ₺                  | 0,00 ₺               | 0,00 ₺            | 9,76 ₺          | 964,01 ₺           |
| 04                  | 123,10              | 2.152,000         | 865,77 ₺              | 303,32 ₺           | 1.169,09 ₺         | 4,700            | 246,03 ₺                | 0,00 ₺               | 246,03 ₺          | 9,76 ₺          | 1.424,88 ₺         |
| 05                  | 123,10              | 1.662,000         | 668,64 ₺              | 303,32 ₺           | 971,95 ₺           | 2,300            | 120,40 ₺                | 0,00 ₺               | 120,40 ₺          | 9,76 ₺          | 1.102,11 ₺         |
| 06                  | 123,10              | 1.727,000         | 694,79 ₺              | 303,32 ₺           | 998,10 ₺           | 2,600            | 136,10 ₺                | 0,00 ₺               | 136,10 ₺          | 9,76 ₺          | 1.143,97 ₺         |
| 07                  | 123,10              | 1.534,000         | 617,14 ₺              | 303,32 ₺           | 920,46 ₺           | 3,000            | 157,04 ₺                | 0,00 ₺               | 157,04 ₺          | 9,76 ₺          | 1.087,26 ₺         |
| 08                  | 123,10              | 2.226,000         | 895,54 ₺              | 303,32 ₺           | 1.198,86 ₺         | 4,900            | 256,50 ₺                | 0,00 ₺               | 256,50 ₺          | 9,76 ₺          | 1.465,12 ₺         |
| 09                  | 123,10              | 1.551,000         | 623,98 ₺              | 303,32 ₺           | 927,30 ₺           | 3,000            | 157,04 ₺                | 0,00 ₺               | 157,04 ₺          | 9,76 ₺          | 1.094,10 ₺         |
| 10                  | 123,10              | 2.331,000         | 937,78 ₺              | 303,32 ₺           | 1.241,10 ₺         | 4,600            | 240,80 ₺                | 0,00 ₺               | 240,80 ₺          | 9,76 ₺          | 1.491,66 ₺         |
| 11                  | 123,10              | 2.137,000         | 859,73 ₺              | 303,32 ₺           | 1.163,05 ₺         | 5,400            | 282,68 ₺                | 0,00 ₺               | 282,68 ₺          | 9,76 ₺          | 1.455,49 ₺         |
| 12                  | 123,10              | 2.233,000         | 898,36 ₺              | 303,32 ₺           | 1.201,67 ₺         | 1,400            | 73,29 ₺                 | 0,00 ₺               | 73,29 ₺           | 9,76 ₺          | 1.284,72 ₺         |
| 13                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 2,000            | 104,70 ₺                | 0,00 ₺               | 104,70 ₺          | 9,76 ₺          | 889,69 ₺           |
| 14                  | 123,10              | 1.480,000         | 595,42 ₺              | 303,32 ₺           | 898,73 ₺           | 5,300            | 277,44 ₺                | 0,00 ₺               | 277,44 ₺          | 9,76 ₺          | 1.185,94 ₺         |
| 15                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 1,200            | 62,82 ₺                 | 0,00 ₺               | 62,82 ₺           | 9,76 ₺          | 847,81 ₺           |
| 16                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 0,100            | 5,23 ₺                  | 0,00 ₺               | 5,23 ₺            | 9,76 ₺          | 790,23 ₺           |
| 17                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 1,600            | 83,76 ₺                 | 0,00 ₺               | 83,76 ₺           | 9,76 ₺          | 868,75 ₺           |
| 18                  | 123,10              | 2.998,000         | 1.206,12 ₺            | 303,32 ₺           | 1.509,44 ₺         | 3,800            | 198,92 ₺                | 0,00 ₺               | 198,92 ₺          | 9,76 ₺          | 1.718,12 ₺         |
| 19                  | 123,10              | 1.777,000         | 714,90 ₺              | 303,32 ₺           | 1.018,22 ₺         | 2,700            | 141,34 ₺                | 0,00 ₺               | 141,34 ₺          | 9,76 ₺          | 1.169,32 ₺         |
| 20                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 0,300            | 15,70 ₺                 | 0,00 ₺               | 15,70 ₺           | 9,76 ₺          | 800,70 ₺           |
| 21                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 2,400            | 125,63 ₺                | 0,00 ₺               | 125,63 ₺          | 9,76 ₺          | 910,63 ₺           |
| 22                  | 123,10              | 1.730,000         | 695,99 ₺              | 303,32 ₺           | 999,31 ₺           | 4,300            | 225,10 ₺                | 0,00 ₺               | 225,10 ₺          | 9,76 ₺          | 1.234,17 ₺         |
| 23                  | 123,10              | 1.768,000         | 711,28 ₺              | 303,32 ₺           | 1.014,60 ₺         | 6,100            | 319,32 ₺                | 0,00 ₺               | 319,32 ₺          | 9,76 ₺          | 1.343,68 ₺         |
| 24                  | 123,10              | 1.861,000         | 748,70 ₺              | 303,32 ₺           | 1.052,01 ₺         | 2,500            | 130,87 ₺                | 0,00 ₺               | 130,87 ₺          | 9,76 ₺          | 1.192,64 ₺         |
| 25                  | 123,10              | 1.991,000         | 801,00 ₺              | 303,32 ₺           | 1.104,31 ₺         | 2,900            | 151,81 ₺                | 0,00 ₺               | 151,81 ₺          | 9,76 ₺          | 1.265,88 ₺         |
| 26                  | 123,10              | 1.173,025         | 471,92 ₺              | 303,32 ₺           | 775,23 ₺           | 2,400            | 125,63 ₺                | 0,00 ₺               | 125,63 ₺          | 9,76 ₺          | 910,63 ₺           |
| 27                  | 177,32              | 3.082,000         | 1.239,92 ₺            | 436,91 ₺           | 1.676,83 ₺         | 3,300            | 172,75 ₺                | 0,00 ₺               | 172,75 ₺          | 9,76 ₺          | 1.859,34 ₺         |
| 28                  | 177,32              | 2.607,000         | 1.048,82 ₺            | 436,91 ₺           | 1.485,73 ₺         | 1,000            | 52,35 ₺                 | 0,00 ₺               | 52,35 ₺           | 9,76 ₺          | 1.547,84 ₺         |
| GR                  | 123,10              | 1.781,000         | 716,51 ₺              | 303,32 ₺           | 1.019,83 ₺         | 4,000            | 209,39 ₺                | 0,00 ₺               | 209,39 ₺          | 9,76 ₺          | 1.238,98 ₺         |
| <b>Genel Toplam</b> | <b>3.678,34</b>     | <b>52.566,172</b> | <b>21.147,85 ₺</b>    | <b>9.063,36 ₺</b>  | <b>30.211,21 ₺</b> | <b>83,600</b>    | <b>4.376,27 ₺</b>       | <b>0,00 ₺</b>        | <b>4.376,27 ₺</b> | <b>283,04 ₺</b> | <b>34.870,53 ₺</b> |

## DORUK LIFE SİTESİ B BLOK Detaylı Gider Listesi (02.01.2023 - 03.02.2023)

| No                  | Alan m <sup>2</sup> | Isıtma Tüketim    | Isıtma Tüketim Gideri | Isıtma Ortak Gider | Isıtma Gideri      | Sıcak Su Tüketim | Sıcak Su Tüketim Gideri | Sıcak Su Ortak Gider | Sıcak Su Gideri   | MSGP Bedeli     | Genel Toplam       |
|---------------------|---------------------|-------------------|-----------------------|--------------------|--------------------|------------------|-------------------------|----------------------|-------------------|-----------------|--------------------|
| 01                  | 137,53              | 1.346,239         | 683,19 ₺              | 429,43 ₺           | 1.112,63 ₺         | 2,000            | 104,69 ₺                | 0,00 ₺               | 104,69 ₺          | 9,76 ₺          | 1.227,08 ₺         |
| 02                  | 137,53              | 1.431,000         | 726,21 ₺              | 429,43 ₺           | 1.155,64 ₺         | 0,000            | 0,00 ₺                  | 0,00 ₺               | 0,00 ₺            | 9,76 ₺          | 1.165,40 ₺         |
| 03                  | 137,53              | 3.146,000         | 1.596,55 ₺            | 429,43 ₺           | 2.025,98 ₺         | 3,200            | 167,51 ₺                | 0,00 ₺               | 167,51 ₺          | 9,76 ₺          | 2.203,25 ₺         |
| 04                  | 137,53              | 3.410,000         | 1.730,52 ₺            | 429,43 ₺           | 2.159,95 ₺         | 3,900            | 204,15 ₺                | 0,00 ₺               | 204,15 ₺          | 9,76 ₺          | 2.373,87 ₺         |
| 05                  | 137,53              | 1.553,000         | 788,12 ₺              | 429,43 ₺           | 1.217,56 ₺         | 1,000            | 52,35 ₺                 | 0,00 ₺               | 52,35 ₺           | 9,76 ₺          | 1.279,66 ₺         |
| 06                  | 137,53              | 1.346,239         | 683,19 ₺              | 429,43 ₺           | 1.112,63 ₺         | 4,000            | 209,39 ₺                | 0,00 ₺               | 209,39 ₺          | 9,76 ₺          | 1.331,78 ₺         |
| 07                  | 137,53              | 1.346,239         | 683,19 ₺              | 429,43 ₺           | 1.112,63 ₺         | 0,900            | 47,11 ₺                 | 0,00 ₺               | 47,11 ₺           | 9,76 ₺          | 1.169,50 ₺         |
| 08                  | 137,53              | 2.659,000         | 1.349,40 ₺            | 429,43 ₺           | 1.778,83 ₺         | 1,600            | 83,76 ₺                 | 0,00 ₺               | 83,76 ₺           | 9,76 ₺          | 1.872,35 ₺         |
| 09                  | 137,53              | 1.516,000         | 769,35 ₺              | 429,43 ₺           | 1.198,78 ₺         | 4,100            | 214,62 ₺                | 0,00 ₺               | 214,62 ₺          | 9,76 ₺          | 1.423,16 ₺         |
| 10                  | 137,53              | 1.605,000         | 814,51 ₺              | 429,43 ₺           | 1.243,94 ₺         | 4,300            | 225,09 ₺                | 0,00 ₺               | 225,09 ₺          | 9,76 ₺          | 1.478,80 ₺         |
| 11                  | 137,53              | 3.514,000         | 1.783,30 ₺            | 429,43 ₺           | 2.212,73 ₺         | 2,900            | 151,81 ₺                | 0,00 ₺               | 151,81 ₺          | 9,76 ₺          | 2.374,30 ₺         |
| 12                  | 137,53              | 1.700,000         | 862,72 ₺              | 429,43 ₺           | 1.292,16 ₺         | 2,800            | 146,57 ₺                | 0,00 ₺               | 146,57 ₺          | 9,76 ₺          | 1.448,49 ₺         |
| 13                  | 137,53              | 2.111,000         | 1.071,30 ₺            | 429,43 ₺           | 1.500,73 ₺         | 4,300            | 225,09 ₺                | 0,00 ₺               | 225,09 ₺          | 9,76 ₺          | 1.735,58 ₺         |
| 14                  | 137,53              | 2.538,000         | 1.287,99 ₺            | 429,43 ₺           | 1.717,43 ₺         | 3,000            | 157,04 ₺                | 0,00 ₺               | 157,04 ₺          | 9,76 ₺          | 1.884,23 ₺         |
| 15                  | 137,53              | 2.249,000         | 1.141,33 ₺            | 429,43 ₺           | 1.570,76 ₺         | 5,700            | 298,38 ₺                | 0,00 ₺               | 298,38 ₺          | 9,76 ₺          | 1.878,90 ₺         |
| 16                  | 137,53              | 1.869,776         | 948,88 ₺              | 429,43 ₺           | 1.378,31 ₺         | 2,700            | 141,34 ₺                | 0,00 ₺               | 141,34 ₺          | 9,76 ₺          | 1.529,41 ₺         |
| 17                  | 137,53              | 1.395,000         | 707,94 ₺              | 429,43 ₺           | 1.137,37 ₺         | 2,000            | 104,69 ₺                | 0,00 ₺               | 104,69 ₺          | 9,76 ₺          | 1.251,83 ₺         |
| 18                  | 137,53              | 1.346,239         | 683,19 ₺              | 429,43 ₺           | 1.112,63 ₺         | 3,300            | 172,75 ₺                | 0,00 ₺               | 172,75 ₺          | 9,76 ₺          | 1.295,13 ₺         |
| 19                  | 137,53              | 2.986,000         | 1.515,35 ₺            | 429,43 ₺           | 1.944,78 ₺         | 3,700            | 193,68 ₺                | 0,00 ₺               | 193,68 ₺          | 9,76 ₺          | 2.148,22 ₺         |
| 20                  | 137,53              | 1.441,000         | 731,28 ₺              | 429,43 ₺           | 1.160,72 ₺         | 0,000            | 0,00 ₺                  | 0,00 ₺               | 0,00 ₺            | 9,76 ₺          | 1.170,48 ₺         |
| 21                  | 137,53              | 2.074,000         | 1.052,52 ₺            | 429,43 ₺           | 1.481,95 ₺         | 3,000            | 157,04 ₺                | 0,00 ₺               | 157,04 ₺          | 9,76 ₺          | 1.648,76 ₺         |
| 22                  | 137,53              | 2.317,000         | 1.175,84 ₺            | 429,43 ₺           | 1.605,27 ₺         | 6,300            | 329,79 ₺                | 0,00 ₺               | 329,79 ₺          | 9,76 ₺          | 1.944,82 ₺         |
| 23                  | 137,53              | 1.577,000         | 800,30 ₺              | 429,43 ₺           | 1.229,73 ₺         | 5,700            | 298,38 ₺                | 0,00 ₺               | 298,38 ₺          | 9,76 ₺          | 1.537,87 ₺         |
| 24                  | 137,53              | 1.964,000         | 996,70 ₺              | 429,43 ₺           | 1.426,13 ₺         | 3,400            | 177,98 ₺                | 0,00 ₺               | 177,98 ₺          | 9,76 ₺          | 1.613,87 ₺         |
| 25                  | 137,53              | 1.346,239         | 683,19 ₺              | 429,43 ₺           | 1.112,63 ₺         | 4,400            | 230,33 ₺                | 0,00 ₺               | 230,33 ₺          | 9,76 ₺          | 1.352,71 ₺         |
| 26                  | 137,53              | 2.060,000         | 1.045,42 ₺            | 429,43 ₺           | 1.474,85 ₺         | 0,700            | 36,64 ₺                 | 0,00 ₺               | 36,64 ₺           | 9,76 ₺          | 1.521,25 ₺         |
| 27                  | 200,76              | 2.995,000         | 1.519,91 ₺            | 626,87 ₺           | 2.146,78 ₺         | 7,200            | 376,90 ₺                | 0,00 ₺               | 376,90 ₺          | 9,76 ₺          | 2.533,44 ₺         |
| 28                  | 200,76              | 2.086,000         | 1.058,61 ₺            | 626,87 ₺           | 1.685,48 ₺         | 1,600            | 83,76 ₺                 | 0,00 ₺               | 83,76 ₺           | 9,76 ₺          | 1.778,99 ₺         |
| 30                  | 137,53              | 2.147,000         | 1.089,57 ₺            | 429,43 ₺           | 1.519,00 ₺         | 2,300            | 120,40 ₺                | 0,00 ₺               | 120,40 ₺          | 9,76 ₺          | 1.649,16 ₺         |
| <b>Genel Toplam</b> | <b>4.114,83</b>     | <b>59.074,969</b> | <b>29.979,61 ₺</b>    | <b>12.848,40 ₺</b> | <b>42.828,01 ₺</b> | <b>90,000</b>    | <b>4.711,23 ₺</b>       | <b>0,00 ₺</b>        | <b>4.711,23 ₺</b> | <b>283,04 ₺</b> | <b>47.822,29 ₺</b> |