

## 5.6.4. Disagreements with the distribution companies

Contractor	At the beginning of the year		Changes during the period				At the end of the period	
			accrued for the period (turnover DT, thousands of rubles)		paid for the period (turnover of CT, thousands of rubles)			
	data of the Holding	counterparty data	data of the Holding	counterparty data	data of the Holding	counterparty data	data of the Holding	counterparty data
1	2	3	4	5	6	7	8	9
Kubanenergobit	307850	307850	-150041	-150041	0	0	157809	157809
NESK	744666	744666	-652424	-652424	0	0	92242	92242
MAREM+	0	0	7512	7512	0	0	7512	7512
Rusenergoresurs	3729	3729	0	0	0	0	3729	3729
RN-Energo	0	0	8118	8118	0	0	8118	8118
Maykopskaya Tets	0	0	7133	7133	0	0	7133	7133