

о выполнении договора управления за период с 01.01.2015 по 31.12.2015
управляющей организации ООО "Заволжская управляющая компания" перед собственниками многоквартирного дома,
расположенного по адресу Лесная Поляна р.п., д.19

| | | | | |
|-------|----------|-----------|-------------|-----------|
| I | | | | |
| 1. | () | | 1974 (41) | |
| 2. | | | 2 | |
| 3. | | | 3 | |
| 4. | | | 22 | |
| 5. | , 2, . . | | 883.1 | |
| 5.1 | , 2 | | 659.5 | |
| 5.2 | , 2 | | 223.9 | |
| 5.3 | , 2 | | -0.3 | |
| 6. | , 2 () | | 2588 | |
| 7. | | | | |
| II | | | | |
| 2.1 | (. 2) | | 22.81,52.81 | |
| 2.2 | (.) | | 69796.11 | |
| 2.2.1 | | | 69796.11 | |
| 2.2.2 | | | | |
| 2.2.3 | () | | | |
| 2.2.4 | | | | |
| 2.2.5 | | | | |
| 2.3 | (.) | | 228700.03 | |
| 2.3.1 | | | 228700.03 | |
| 2.3.2 | | | | |
| 2.3.3 | () | | | |
| 2.3.4 | | | | |
| 2.3.5 | | | | |
| 2.4 | (.) | | 245784.43 | |
| 2.4.1 | | | 245784.43 | |
| 2.4.2 | | | | |
| 2.4.3 | () | | | |
| 2.4.4 | | | | |
| 2.4.5 | | | | |
| 2.5 | (.) | | 52711.71 | |
| 2.5.1 | | | 52711.71 | |
| 2.5.2 | | | | |
| 2.5.3 | () | | | |
| 2.5.4 | | | | |
| 2.5.5 | | | | |
| 2.6 | | | | |
| 2.6.1 | | 69700.32 | 54418.58 | 70357.88 |
| 2.6.2 | | 4823.64 | 5266.21 | 4823.64 |
| 2.6.3 | | 29523.42 | 29833.49 | 29523.42 |
| 2.6.4 | | | | |
| 2.6.6 | | | | |
| 2.6.7 | | | | |
| | 2.6 | 104047.38 | 89518.28 | 104704.94 |

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|-------------|------------|-----------------|------------------|-----------------|
| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | 34240.85 | 37334.8 | 34240.85 |
| | 2.7 | 34240.85 | 37334.8 | 34240.85 |
| 2.8 | | | | |
| 2.8.1 | | 28993.32 | 53266.25 | 28993.32 |
| | 2.8 | 28993.32 | 53266.25 | 28993.32 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | 17780 | 19183.65 | 17780 |
| 2.9.3 | | 4500 | 4346.25 | 4500 |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 3519.72 | 3297.92 | 3519.72 |
| 2.9.9 | | | | |
| | 2.9 | 25799.72 | 26827.82 | 25799.72 |
| 2.10 | | | | |
| 2.10.1 | () (.) | | 145757.01 | |
| 2.10.2 | () (.) | | 133813.94 | |
| 2.10.3 | (.) | | 35618.76 | |
| 2.10.4 | (.) | | 38837.28 | |
| 2.10.5 | | | | |
| 2.10.5.1 | : | 1 . | 13194.4 | |
| 2.10.5.2 | | 1 . | 4947.27 | |
| 2.10.5.3 | | 60 . . | 53564.46 | |
| | | | 71706.13 | |
| 2.10.6 | () (.) | | 109669.64 | |
| 2.10.7 | () (.) | | 100945.09 | |
| III | | | | |
| 3.1 | (.) | | 220912.01 | |
| 3.1.1 | | | 220912.01 | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | | 577269.26 | |
| 3.2.1 | | | 577269.26 | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | | 602853.78 | |
| 3.3.1 | | | 602853.78 | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 312167.42 | 327833.91 | 312167.42 |
| 3.4.2 | | | | |
| 3.4.3 | | 140313.33 | 144363.61 | 140313.33 |
| 3.4.4 | | 48285.75 | 51187.11 | 48285.75 |

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|------------|--------------|------------------|------------------|------------------|
| 3.4.5 | | 30516.74 | 31586.45 | 30516.74 |
| 3.4.6 | | 45986.02 | 47882.7 | 45986.02 |
| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 577269.26 | 602853.78 | 577269.26 |
| 3.5 | (.) | | 195327.49 | |
| 3.5.1 | | | 195327.49 | |
| 3.5.2 | | | | |
| 3.5.3 | () | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |