

о выполнении договора управления за период с 01.01.2016 по 31.12.2016
управляющей организации ООО "Заволжская управляющая компания" перед собственниками многоквартирного дома,
расположенного по адресу Глебовское д, Строителей ул, д.2

| | | | |
|-------|----------|-----------|-----------|
| I | | | |
| 1. | () | 1972 (44) | |
| 2. | | | 3 |
| 3. | | | 2 |
| 4. | | | 24 |
| 5. | , 2, . . | | 1123.1 |
| 5.1 | , 2 , | | 524.3 |
| 5.2 | , 2 , | | 606.6 |
| 5.3 | , 2 | | -7.8 |
| 6. | , 2 () | | |
| 7. | | | |
| II | | | |
| 2.1 | (. 2) | 51.64 | |
| 2.2 | (.) | 205076 | |
| 2.2.1 | | | 205076 |
| 2.2.2 | | | |
| 2.2.3 | () | | |
| 2.2.4 | | | |
| 2.2.5 | | | |
| 2.3 | (.) | | 248273.2 |
| 2.3.1 | | | 248273.2 |
| 2.3.2 | | | |
| 2.3.3 | () | | |
| 2.3.4 | | | |
| 2.3.5 | | | |
| 2.4 | (.) | | 253625.5 |
| 2.4.1 | | | 253625.5 |
| 2.4.2 | | | |
| 2.4.3 | () | | |
| 2.4.4 | | | |
| 2.4.5 | | | |
| 2.5 | (.) | | 199723.7 |
| 2.5.1 | | | 199723.7 |
| 2.5.2 | | | |
| 2.5.3 | () | | |
| 2.5.4 | | | |
| 2.5.5 | | | |
| 2.6 | | | |
| 2.6.1 | | 85058.51 | 73086.52 |
| 2.6.2 | | 5898.15 | 5019.31 |
| 2.6.3 | | 43361.25 | 44632.12 |
| 2.6.4 | | | |
| 2.6.6 | | | |
| 2.6.7 | | 678.95 | 563.5 |
| | 2.6 | 134996.86 | 123301.45 |
| | | | 105232.11 |

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| 2.7 | | | | |
| 2.7.1 | | -743.54 | -743.54 | -743.54 |
| 2.7.2 | | 34898.24 | 38433.79 | 34898.24 |
| | 2.7 | 34154.7 | 37690.25 | 34154.7 |
| 2.8 | | | | |
| 2.8.1 | | 35386.44 | 46116.8 | 35386.44 |
| | 2.8 | 35386.44 | 46116.8 | 35386.44 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | | |
| 2.9.3 | | 8640 | 7399.53 | 8640 |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 7715.88 | 7694.83 | 7715.88 |
| 2.9.9 | | | | |
| | 2.9 | 16355.88 | 15094.36 | 16355.88 |
| 2.10 | | | | |
| 2.10.1 | () (.) | -43927.57 | | |
| 2.10.2 | () (.) | -72190.04 | | |
| 2.10.3 | (.) | 27379.32 | | |
| 2.10.4 | (.) | 31422.64 | | |
| 2.10.5 | | | | |
| 2.10.5.1 | | | | |
| | | | | |
| 2.10.6 | () (.) | -16548.25 | | |
| 2.10.7 | () (.) | -40767.4 | | |
| III | | | | |
| 3.1 | (.) | 481153.33 | | |
| 3.1.1 | | 481153.33 | | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | 469133.23 | | |
| 3.2.1 | | 469133.23 | | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | 447386.11 | | |
| 3.3.1 | | 447386.11 | | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 357902.67 | 345645.1 | 357902.67 |
| 3.4.2 | | | | |
| 3.4.3 | | | | |
| 3.4.4 | | 54358.32 | 48492.88 | 54358.32 |
| 3.4.5 | | | | |
| 3.4.6 | | 56872.24 | 53248.13 | 56872.24 |

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| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 469133.23 | 447386.11 | 469133.23 |
| 3.5 | (.) | | 502900.45 | |
| 3.5.1 | | | 502900.45 | |
| 3.5.2 | | | | |
| 3.5.3 | () | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |