

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.Кооперативная ул, д.11

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|-------|----------|----------|-------------|----------|
| I | | | | |
| 1. | () | | 1975 (41) | |
| 2. | | | 2 | |
| 3. | | | 2 | |
| 4. | | | 16 | |
| 5. | , 2, . . | | 756.2 | |
| 5.1 | , 2 | | 198.5 | |
| 5.2 | , 2 | | 557.7 | |
| 5.3 | , 2 | | | |
| 6. | , 2 () | | 3038 | |
| 7. | | | | |
| II | | | | |
| 2.1 | (. 2) | | 19.92,49.92 | |
| 2.2 | (.) | | 136167.73 | |
| 2.2.1 | | | 136167.73 | |
| 2.2.2 | | | | |
| 2.2.3 | () | | | |
| 2.2.4 | | | | |
| 2.2.5 | | | | |
| 2.3 | (.) | | 167358.6 | |
| 2.3.1 | | | 167358.6 | |
| 2.3.2 | | | | |
| 2.3.3 | () | | | |
| 2.3.4 | | | | |
| 2.3.5 | | | | |
| 2.4 | (.) | | 142009.47 | |
| 2.4.1 | | | 142009.47 | |
| 2.4.2 | | | | |
| 2.4.3 | () | | | |
| 2.4.4 | | | | |
| 2.4.5 | | | | |
| 2.5 | (.) | | 161516.86 | |
| 2.5.1 | | | 161516.86 | |
| 2.5.2 | | | | |
| 2.5.3 | () | | | |
| 2.5.4 | | | | |
| 2.5.5 | | | | |
| 2.6 | | | | |
| 2.6.1 | | 58893 | 47805.48 | 40947.97 |
| 2.6.2 | | 4083.84 | 3314.97 | 4083.84 |
| 2.6.3 | | 30762.36 | 26218.97 | 30762.36 |
| 2.6.4 | | | | |
| 2.6.6 | | | | |
| 2.6.7 | | | | |
| | 2.6 | 93739.2 | 77339.42 | 75794.17 |

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|-------------|------------|-----------------|------------------|-----------------|
| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | 28947.48 | 24757.42 | 28947.48 |
| | 2.7 | 28947.48 | 24757.42 | 28947.48 |
| 2.8 | | | | |
| 2.8.1 | | 24500.88 | 23480.39 | 24500.88 |
| | 2.8 | 24500.88 | 23480.39 | 24500.88 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | | |
| 2.9.3 | | 2520 | 1552.78 | 2520 |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 3948.6 | 3162.95 | 3948.6 |
| 2.9.9 | | | | |
| | 2.9 | 6468.6 | 4715.73 | 6468.6 |
| 2.10 | | | | |
| 2.10.1 | () (.) | | -74532.55 | |
| 2.10.2 | () (.) | | -86375.4 | |
| 2.10.3 | (.) | | 13702.44 | |
| 2.10.4 | (.) | | 11716.51 | |
| 2.10.5 | | | | |
| 2.10.5.1 | | | | |
| 2.10.6 | () (.) | | -60830.11 | |
| 2.10.7 | () (.) | | -74658.89 | |
| III | | | | |
| 3.1 | (.) | | 278247.16 | |
| 3.1.1 | | | 278247.16 | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | | 366708.5 | |
| 3.2.1 | | | 366708.5 | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | | 293296.53 | |
| 3.3.1 | | | 293296.53 | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 292210.49 | 237728.39 | 292210.49 |
| 3.4.2 | | | | |
| 3.4.3 | | | | |
| 3.4.4 | | 37818.37 | 27134.19 | 37818.37 |
| 3.4.5 | | | | |
| 3.4.6 | | 36679.64 | 25619.63 | 36679.64 |

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|------------|---------------------------------|-----------------|------------------|-----------------|
| 3.4.7 | | | | |
| 3.4.8 | | | 2814.32 | |
| 3.4.9 | | | | |
| | 3.4 | 366708.5 | 293296.53 | 366708.5 |
| 3.5 | (.) | | 351659.13 | |
| 3.5.1 | | | 351659.13 | |
| 3.5.2 | | | | |
| 3.5.3 | () | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |