

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 Заволжье п, д.1

| | | | |
|-------|----------|-------------------------|---------------------|
| I | | | |
| 1. | () | 1986 (30) | |
| 2. | | 5 | |
| 3. | | 5 | |
| 4. | | 100 | |
| 5. | , 2, . . | 5518.6 | |
| 5.1 | , 2 | 4682.9 | |
| 5.2 | , 2 | 817.6 | |
| 5.3 | , 2 | 18.1 | |
| 6. | , 2 () | 14534 | |
| 7. | | | |
| II | | | |
| 2.1 | (. 2) | 23.23,53.23,21.44,51.44 | |
| 2.2 | (.) | 330346.05 | |
| 2.2.1 | | 330346.05 | |
| 2.2.2 | | | |
| 2.2.3 | () | | |
| 2.2.4 | | | |
| 2.2.5 | | | |
| 2.3 | (.) | 1353346.32 | |
| 2.3.1 | | 1353346.32 | |
| 2.3.2 | | | |
| 2.3.3 | () | | |
| 2.3.4 | | | |
| 2.3.5 | | | |
| 2.4 | (.) | 1300415.78 | |
| 2.4.1 | | 1300415.78 | |
| 2.4.2 | | | |
| 2.4.3 | () | | |
| 2.4.4 | | | |
| 2.4.5 | | | |
| 2.5 | (.) | 383276.59 | |
| 2.5.1 | | 383276.59 | |
| 2.5.2 | | | |
| 2.5.3 | () | | |
| 2.5.4 | | | |
| 2.5.5 | | | |
| 2.6 | | | |
| 2.6.1 | | 427059 | 408652.31 230363.39 |
| 2.6.2 | | 29705.64 | 28626.48 29705.64 |
| 2.6.3 | | 217160.16 | 206650.89 217160.16 |
| 2.6.4 | | | |
| 2.6.6 | | | |
| 2.6.7 | | 31023 | 29697.82 31023 |
| | 2.6 | 704947.8 | 673627.5 508252.19 |

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|-------------|------------|------------------|------------------|------------------|
| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | 209900.04 | 202274.25 | 209900.04 |
| | 2.7 | 209900.04 | 202274.25 | 209900.04 |
| 2.8 | | | | |
| 2.8.1 | | 177556.56 | 173997.2 | 177556.56 |
| | 2.8 | 177556.56 | 173997.2 | 177556.56 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | 2153.23 | |
| 2.9.3 | | 25560 | 24720.9 | 25560 |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 17562.12 | 13736.4 | 17562.12 |
| 2.9.9 | | | | |
| | 2.9 | 43122.12 | 40610.53 | 43122.12 |
| 2.10 | | | | |
| 2.10.1 | () (.) | | 129874.48 | |
| 2.10.2 | () (.) | | 75693.17 | |
| 2.10.3 | (.) | | 217819.8 | |
| 2.10.4 | (.) | | 209906.3 | |
| 2.10.5 | | | | |
| 2.10.5.1 | | 191,3 2 | | 79302.18 |
| 2.10.5.2 | | 1 . | | 5477.75 |
| 2.10.5.3 | , | 76=40 . | | 64007.79 |
| 2.10.5.4 | | 126 2 | | 26389.57 |
| | | | | 175177.29 |
| 2.10.6 | () (.) | | 172516.99 | |
| 2.10.7 | () (.) | | 110422.18 | |
| III | | | | |
| 3.1 | (.) | | 896641.35 | |
| 3.1.1 | | | 896641.35 | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | | 2626949.52 | |
| 3.2.1 | | | 2626949.52 | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | | 2444786.53 | |
| 3.3.1 | | | 2444786.53 | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 1273909.11 | 1195321.33 | 1273909.11 |
| 3.4.2 | | | | |
| 3.4.3 | | 762700.23 | 692586.5 | 762700.23 |

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|------------|--------------|-------------------|-------------------|-------------------|
| 3.4.4 | | 216807.27 | 204391.27 | 216807.27 |
| 3.4.5 | | 142986.52 | 133469.92 | 142986.52 |
| 3.4.6 | | 230546.39 | 219017.51 | 230546.39 |
| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 2626949.52 | 2444786.53 | 2626949.52 |
| 3.5 | (.) | | 1078804.34 | |
| 3.5.1 | | | 1078804.34 | |
| 3.5.2 | | | | |
| 3.5.3 | () | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |