

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 Лесная Поляна р.п., д.12

| | | | | |
|-------|----------|----------|-----------|----------|
| I | | | | |
| 1. | () | | 1966 (50) | |
| 2. | | | 2 | |
| 3. | | | 2 | |
| 4. | | | 4 | |
| 5. | , 2, . . | | 177.2 | |
| 5.1 | , 2 | | 131.1 | |
| 5.2 | , 2 | | 43.6 | |
| 5.3 | , 2 | | 2.5 | |
| 6. | , 2 () | | 1263 | |
| 7. | | | | |
| II | | | | |
| 2.1 | (. 2) | | 22.81 | |
| 2.2 | (.) | | 3526.67 | |
| 2.2.1 | | | 3526.67 | |
| 2.2.2 | | | | |
| 2.2.3 | () | | | |
| 2.2.4 | | | | |
| 2.2.5 | | | | |
| 2.3 | (.) | | 42320.04 | |
| 2.3.1 | | | 42320.04 | |
| 2.3.2 | | | | |
| 2.3.3 | () | | | |
| 2.3.4 | | | | |
| 2.3.5 | | | | |
| 2.4 | (.) | | 42320.04 | |
| 2.4.1 | | | 42320.04 | |
| 2.4.2 | | | | |
| 2.4.3 | () | | | |
| 2.4.4 | | | | |
| 2.4.5 | | | | |
| 2.5 | (.) | | 3526.67 | |
| 2.5.1 | | | 3526.67 | |
| 2.5.2 | | | | |
| 2.5.3 | () | | | |
| 2.5.4 | | | | |
| 2.5.5 | | | | |
| 2.6 | | | | |
| 2.6.1 | | 13962 | 13962 | 10166.09 |
| 2.6.2 | | 964.32 | 964.32 | 964.32 |
| 2.6.3 | | 6897.24 | 6897.24 | 6897.24 |
| 2.6.4 | | | | |
| 2.6.6 | | | | |
| 2.6.7 | | | | |
| | 2.6 | 21823.56 | 21823.56 | 18027.65 |

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| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | 6855.24 | 6855.24 | 6855.24 |
| | 2.7 | 6855.24 | 6855.24 | 6855.24 |
| 2.8 | | | | |
| 2.8.1 | | 5807.04 | 5807.04 | 5807.04 |
| | 2.8 | 5807.04 | 5807.04 | 5807.04 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | | |
| 2.9.3 | | | | |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 685.44 | 685.44 | 685.44 |
| 2.9.9 | | | | |
| | 2.9 | 685.44 | 685.44 | 685.44 |
| 2.10 | | | | |
| 2.10.1 | () (.) | | -53776.24 | |
| 2.10.2 | () (.) | | -54371.97 | |
| 2.10.3 | (.) | | 7148.76 | |
| 2.10.4 | (.) | | 7148.76 | |
| 2.10.5 | | | | |
| 2.10.5.1 | | | 2.5 . | 4083.13 |
| | | | | 4083.13 |
| 2.10.6 | () (.) | | -50710.61 | |
| 2.10.7 | () (.) | | -51306.34 | |
| III | | | | |
| 3.1 | (.) | | 15718.89 | |
| 3.1.1 | | | 15718.89 | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | | 122591.99 | |
| 3.2.1 | | | 122591.99 | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | | 121350.57 | |
| 3.3.1 | | | 121350.57 | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 69695.48 | 69052.02 | 69695.48 |
| 3.4.2 | | | | |
| 3.4.3 | | 27785.78 | 27381.62 | 27785.78 |
| 3.4.4 | | 9701.19 | 9651.19 | 9701.19 |
| 3.4.5 | | 6112.57 | 6019.77 | 6112.57 |
| 3.4.6 | | 9296.97 | 9245.97 | 9296.97 |

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| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 122591.99 | 121350.57 | 122591.99 |
| 3.5 | (.) | | 16960.31 | |
| 3.5.1 | | | 16960.31 | |
| 3.5.2 | | | | |
| 3.5.3 | () | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |