

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 Михайловское д. д.16

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|-------|----------|-------------|----------|
| I | | | |
| 1. | () | 1986 (29) | |
| 2. | | | 1 |
| 3. | | | |
| 4. | | | 2 |
| 5. | , 2, . . | | 145.1 |
| 5.1 | , 2 | | 70 |
| 5.2 | , 2 | | 73 |
| 5.3 | , 2 | | 2.1 |
| 6. | , 2 () | | |
| 7. | | | |
| II | | | |
| 2.1 | (. 2) | 20.64,22.25 | |
| 2.2 | (.) | 3335.31 | |
| 2.2.1 | | | 3335.31 |
| 2.2.2 | | | |
| 2.2.3 | () | | |
| 2.2.4 | | | |
| 2.2.5 | | | |
| 2.3 | (.) | | 28643.28 |
| 2.3.1 | | | 28643.28 |
| 2.3.2 | | | |
| 2.3.3 | () | | |
| 2.3.4 | | | |
| 2.3.5 | | | |
| 2.4 | (.) | | 28315.61 |
| 2.4.1 | | | 28315.61 |
| 2.4.2 | | | |
| 2.4.3 | () | | |
| 2.4.4 | | | |
| 2.4.5 | | | |
| 2.5 | (.) | | 3662.98 |
| 2.5.1 | | | 3662.98 |
| 2.5.2 | | | |
| 2.5.3 | () | | |
| 2.5.4 | | | |
| 2.5.5 | | | |
| 2.6 | | | |
| 2.6.1 | | 11487.19 | 10294.42 |
| 2.6.2 | | 772.2 | 765.29 |
| 2.6.3 | | 5079.36 | 4971.73 |
| 2.6.4 | | | |
| 2.6.6 | | | |
| 2.6.7 | | | |
| | 2.6 | 17338.75 | 16031.44 |
| | | | 5999.53 |

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|----------|----------|------------|----------|----------|
| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | | | |
| | 2.7 | | | |
| 2.8 | | | | |
| 2.8.1 | | 4616.04 | 5872.98 | 4616.04 |
| | 2.8 | 4616.04 | 5872.98 | 4616.04 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | | |
| 2.9.3 | | | | |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 1410.36 | 1388.46 | 1410.36 |
| 2.9.9 | | | | |
| | 2.9 | 1410.36 | 1388.46 | 1410.36 |
| 2.10 | | | | |
| 2.10.1 | () (.) | -458427.59 | | |
| 2.10.2 | () (.) | -459089.74 | | |
| 2.10.3 | (.) | 5662.8 | | |
| 2.10.4 | (.) | 5612.15 | | |
| 2.10.5 | | | | |
| 2.10.5.1 | | | | |
| | | | | |
| 2.10.6 | () (.) | -452764.79 | | |
| 2.10.7 | () (.) | -453477.59 | | |
| III | | | | |
| 3.1 | (.) | 5005.5 | | |
| 3.1.1 | | 5005.5 | | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | 32316.39 | | |
| 3.2.1 | | 32316.39 | | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | 33943.41 | | |
| 3.3.1 | | 33943.41 | | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | | | |
| 3.4.2 | | | | |
| 3.4.3 | | | | |
| 3.4.4 | | 16688.45 | 17569.1 | 16688.45 |
| 3.4.5 | | | | |
| 3.4.6 | | 15627.94 | 16374.31 | 15627.94 |

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|------------|--------------|-----------------|-----------------|-----------------|
| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 32316.39 | 33943.41 | 32316.39 |
| 3.5 | (.) | | 3378.48 | |
| 3.5.1 | | | 3378.48 | |
| 3.5.2 | | | | |
| 3.5.3 | (.) | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |