**Реестр платежей собственников по капитальному ремонту МКД по адресу: г. Дальнегорск, ул. 8 Марта, д. 6**

Общая стоимость работ по Договору составляет 5423949(пять миллионов четыреста двадцать три тысячи девятьсот сорок девять) рублей.

|  |  |  |  |
| --- | --- | --- | --- |
| Общая площадь МКД | Количество жильцов | Приватизированные квартиры | Муниципальные квартиры |
| 4276,6 | 135 | 2943 | 378,8 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| № кв | | Общая площадь | Начислено всего | | Оплачено в мае | Оплачено в июне | | Оплачено в июле | | | Оплачено в августе | | Оплачено в сентябре | | Оплачено в октябре | Итого на 01.11.2012г. | |
| 1 | | 49.80 | 3877.93 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 3877.93 | |
| 2 | | 60.90 | 4742.28 | | 4742.28 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 3 | | 29.80 | 2320.53 | | 0.00 | 0.00 | | 1770.00 | | | 550.53 | | 0.00 | | 0.00 | 0.00 | |
| 4 | | 57.10 | 4446.38 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 4446.38 | |
| 5 | | 49.90 | 3885.71 | | 1400.00 | 2485.71 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 6 | |  |  | |  |  | |  | | |  | |  | |  |  | |
| 7 | | 29.80 | 2325.51 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 2325.51 | |
| 8 | | 57.30 | 4461.95 | | 1500 | 1500 | | 1461.95 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 9 | | 50.20 | 3909.07 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 3909.07 | 0.00 | |
| 10 | |  |  | |  |  | |  | | |  | |  | |  |  | |
| 11 | | 29.60 | 2304.95 | | 0.00 | 2304.95 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 12 | | 57.50 | 4477.53 | | 0.00 | 2000 | | 1000 | | | 1000.12 | | 0.00 | | 477.41 | 0.00 | |
| 13 | | 50.60 | 3940.22 | | 3940.22 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 14 | | 61.30 | 4773.43 | | 4773.50 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | -0.07 | |
| 15 | | 29.60 | 2304.95 | | 2305.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | -0.05 | |
| 16 | | 56.90 | 4430.80 | | 0.00 | 0.00 | | 4430.80 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 17 | | 50.10 | 3901.29 | | 3910.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | -8.71 | |
| 18 | | 61.00 | 4750.07 | | 4750.07 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 19 | | 29.70 | 2312.74 | | 2313.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | -0.26 | |
| 20 | | 57.20 | 4454.16 | | 0.00 | 0.00 | | 4454.16 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 21 | | 43.70 | 3402.92 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 2000 | | 1402.92 | 0.00 | |
| 22 | | 43.40 | 3379.56 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 3380.00 | -0.44 | |
| 23 | | 46.30 | 3605.38 | | 3605.38 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 24 | | 43.80 | 3410.71 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 1500 | 1910.71 | |
| 25 | |  |  | |  |  | |  | | |  | |  | |  |  | |
| 26 | | 45.70 | 3558.66 | | 1559.00 | 1000.00 | | 996.66 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 27 | | 43.60 | 3395.13 | | 3395.13 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 28 | | 43.30 | 3371.77 | | 0.00 | 0.00 | | 300 | | | 200 | | 200 | | 0.00 | 2671.77 | |
| 29 | | 46.40 | 3613.17 | | 3613.17 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 30 | | 43.40 | 3379.56 | | 3379.56 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 31 | | 43.30 | 3371.77 | | 0.00 | 0.00 | | 0.00 | | | 3371.77 | | 0.00 | | 0.00 | 0.00 | |
| 32 | | 46.30 | 3605.38 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 1000 | | 2000 | 605.38 | |
| 33 | | 43.50 | 3387.35 | | 3387.35 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 34 | | 43.20 | 3363.98 | | 0.00 | 1000 | | 1000 | | | 1363.98 | | 0.00 | | 0.00 | 0.00 | |
| 35 | | 46.00 | 3582.02 | | 0.00 | 0.00 | | 3582.02 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 36 | |  |  | |  |  | |  | | |  | |  | |  |  | |
| 37 | | 43.10 | 3356.20 | | 0.00 | 0.00 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 3356.20 | |
| 38 | | 43.40 | 3379.56 | | 0.00 | 3379.56 | | 0.00 | | | 0.00 | | 0.00 | | 0.00 | 0.00 | |
| 39 | 47.00 | | 3659.89 | 1659.89 | | | 2000 | | 0.00 | **0.00** | | 0.00 | | 0.00 | | | 0.00 | |
| 40 | 42.80 | | 3332.84 | 0.00 | | | 3332.84 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 41 | 43.80 | | 3410.71 | 1000 | | | 1000 | | 1410.71 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 42 | 46.80 | | 3644.32 | 3644.32 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 43 | 43.50 | | 3387.35 | 0.00 | | | 0.00 | | 1500 | 0.00 | | 0.00 | | 0.00 | | | 1887.35 | |
| 44 | 43.60 | | 3395.13 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 3395.13 | | | 0.00 | |
| 45 | 46.70 | | 3636.53 | 0.00 | | | 0.00 | | 0.00 | 3636.53 | | 0.00 | | 0.00 | | | 0.00 | |
| 46 | 43.30 | | 3371.77 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 3371.77 | |
| 47 | 43.90 | | 3418.49 | 3418.49 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 48 |  | |  |  | | |  | |  |  | |  | |  | | |  | |
| 49 | 43.10 | | 3356.20 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 3356.20 | | 0.00 | | | 0.00 | |
| 50 | 43.30 | | 3371.77 | 3371.77 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 51 | 57.60 | | 4485.31 | 0.00 | | | 4485.31 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 52 | 30.10 | | 2343.89 | 0.00 | | | 2343.89 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 53 | 61.40 | | 4781.22 | 2500 | | | 0.00 | | 2282 | 0.00 | | 0.00 | | 0.00 | | | -0.78 | |
| 54 | 49.80 | | 3877.93 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 3877.93 | |
| 55 | 58.00 | | 4516.46 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 4516.46 | |
| 56 | 30.30 | | 2359.46 | 2359.46 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 57 | 61.40 | | 4781.22 | 4782 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | -0.78 | |
| 58 | 50.00 | | 3893.50 | 3894 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | -0.50 | |
| 59 | 57.80 | | 4500.89 | 0.00 | | | 4500.89 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 60 | 30.20 | | 2351.67 | 2351.67 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 61 | 61.70 | | 4804.58 | 4804.58 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 62 | 50.10 | | 3901.29 | 3902 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | -0.71 | |
| 63 | 57.60 | | 4485.31 | 2000 | | | 1000 | | 1485.31 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 64 | 30.20 | | 2351.67 | 0.00 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 2351.67 | |
| 65 |  | |  |  | | |  | |  |  | |  | |  | | |  | |
| 66 | 50.30 | | 3916.86 | 2000 | | | 1916.86 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 67 |  | |  |  | | |  | |  |  | |  | |  | | |  | |
| 68 | 30.20 | | 2351.67 | 0.00 | | | 0.00 | | 2351.25 | 0.42 | | 0.00 | | 0.00 | | | 0.00 | |
| 69 | 61.70 | | 4804.58 | 4804.58 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | |
| 70 | 50.10 | | 3901.29 | 3902 | | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | -0.71 | |

**Итого задолженность собственников на 31.10.2012г., составляет 35199.06 рублей.**

Председатель правления ТСЖ «Гарант» Жильнио. М. Г