

**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 Лесная Поляна р.п., д.25**

|       |          |           |             |           |
|-------|----------|-----------|-------------|-----------|
| I     |          |           |             |           |
| 1.    | ( )      |           | 1980 (35)   |           |
| 2.    |          |           | 5           |           |
| 3.    |          |           | 4           |           |
| 4.    |          |           | 55          |           |
| 5.    | , 2, . . |           | 2795.9      |           |
| 5.1   | , 2 ,    |           | 2316.43     |           |
| 5.2   | , 2 ,    |           | 478.96      |           |
| 5.3   | , 2      |           | 0.51        |           |
| 6.    | ) , 2 (  |           | 1800        |           |
| 7.    |          |           |             |           |
| II    |          |           |             |           |
| 2.1   | ( . 2)   |           | 22.81,52.81 |           |
| 2.2   | ( .)     |           | 120983.32   |           |
| 2.2.1 |          |           | 120983.32   |           |
| 2.2.2 |          |           |             |           |
| 2.2.3 | ( )      |           |             |           |
| 2.2.4 |          |           |             |           |
| 2.2.5 |          |           |             |           |
| 2.3   | ( .)     |           | 708794.15   |           |
| 2.3.1 |          |           | 708794.15   |           |
| 2.3.2 |          |           |             |           |
| 2.3.3 | ( )      |           |             |           |
| 2.3.4 |          |           |             |           |
| 2.3.5 |          |           |             |           |
| 2.4   | ( .)     |           | 661713.57   |           |
| 2.4.1 |          |           | 661713.57   |           |
| 2.4.2 |          |           |             |           |
| 2.4.3 | ( )      |           |             |           |
| 2.4.4 |          |           |             |           |
| 2.4.5 |          |           |             |           |
| 2.5   | ( .)     |           | 168063.9    |           |
| 2.5.1 |          |           | 168063.9    |           |
| 2.5.2 |          |           |             |           |
| 2.5.3 | ( )      |           |             |           |
| 2.5.4 |          |           |             |           |
| 2.5.5 |          |           |             |           |
| 2.6   |          |           |             |           |
| 2.6.1 |          | 220556.82 | 174643.38   | 283290.76 |
| 2.6.2 |          | 15263.91  | 14164.4     | 15263.91  |
| 2.6.3 |          | 93422.1   | 82463.23    | 93422.1   |
| 2.6.4 |          |           |             |           |
| 2.6.6 |          |           |             |           |
| 2.6.7 |          |           |             |           |
|       | 2.6      | 329242.83 | 271271.01   | 391976.77 |

|          |          |            |            |            |
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| 2.7      |          |            |            |            |
| 2.7.1    |          |            |            |            |
| 2.7.2    |          | 99547.46   | 92735.64   | 99547.46   |
|          | 2.7      | 99547.46   | 92735.64   | 99547.46   |
| 2.8      |          |            |            |            |
| 2.8.1    |          | 91744.98   | 115022.44  | 91744.98   |
|          | 2.8      | 91744.98   | 115022.44  | 91744.98   |
| 2.9      |          |            |            |            |
| 2.9.1    |          |            |            |            |
| 2.9.2    |          | 54220      | 58898.88   | 54220      |
| 2.9.3    |          | 12648      | 11048.49   | 12648      |
| 2.9.4    |          |            |            |            |
| 2.9.5    |          |            |            |            |
| 2.9.6    |          |            |            |            |
| 2.9.7    |          | 8679.98    | 8247.92    | 8679.98    |
| 2.9.9    |          |            |            |            |
|          | 2.9      | 75547.98   | 78195.29   | 75547.98   |
| 2.10     |          |            |            |            |
| 2.10.1   | ( ) ( .) |            | -224702.54 |            |
| 2.10.2   | ( ) ( .) |            | -244891.59 |            |
| 2.10.3   | ( .)     |            | 112710.9   |            |
| 2.10.4   | ( .)     |            | 104489.19  |            |
| 2.10.5   |          |            |            |            |
| 2.10.5.1 |          | 40 2.      | 17608.05   |            |
| 2.10.5.2 |          | 53,3 2.    | 17102.44   |            |
| 2.10.5.3 |          | 35 . . 7 . | 55196.92   |            |
|          |          |            | 89907.41   |            |
| 2.10.6   | ( ) ( .) |            | -201899.05 |            |
| 2.10.7   | ( ) ( .) |            | -230309.81 |            |
| III      |          |            |            |            |
| 3.1      | ( .)     |            | 473494.84  |            |
| 3.1.1    |          |            | 473494.84  |            |
| 3.1.2    |          |            |            |            |
| 3.1.3    | ( )      |            |            |            |
| 3.1.4    |          |            |            |            |
| 3.1.5    |          |            |            |            |
| 3.2      | ( .)     |            | 1745408    |            |
| 3.2.1    |          |            | 1745408    |            |
| 3.2.2    |          |            |            |            |
| 3.2.3    | ( )      |            |            |            |
| 3.2.4    |          |            |            |            |
| 3.2.5    |          |            |            |            |
| 3.3      | ( .)     |            | 1525443.98 |            |
| 3.3.1    |          |            | 1525443.98 |            |
| 3.3.2    |          |            |            |            |
| 3.3.3    | ( )      |            |            |            |
| 3.3.4    |          |            |            |            |
| 3.3.5    |          |            |            |            |
| 3.4      |          |            |            |            |
| 3.4.1    |          | 1006579.18 | 907714.49  | 1006579.18 |
| 3.4.2    |          |            |            |            |
| 3.4.3    |          | 379333.44  | 318374.02  | 379333.44  |
| 3.4.4    |          | 141850.32  | 118300.31  | 141850.32  |

|            |              |                |                   |                |
|------------|--------------|----------------|-------------------|----------------|
| 3.4.5      |              | 82470.6        | 69331.04          | 82470.6        |
| 3.4.6      |              | 135174.46      | 111724.12         | 135174.46      |
| 3.4.7      |              |                |                   |                |
| 3.4.8      |              |                |                   |                |
| 3.4.9      |              |                |                   |                |
|            | <b>3.4</b>   | <b>1745408</b> | <b>1525443.98</b> | <b>1745408</b> |
| <b>3.5</b> | <b>( . )</b> |                | <b>693458.86</b>  |                |
| 3.5.1      |              |                | 693458.86         |                |
| 3.5.2      |              |                |                   |                |
| 3.5.3      | <b>( )</b>   |                |                   |                |
| 3.5.4      |              |                |                   |                |
| 3.5.5      |              |                |                   |                |