

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 Медягино с, д.13

| | | | | |
|-------|----------|-----------|----------|----------|
| I | | | | |
| 1. | () | 1990 (25) | | |
| 2. | | | 3 | |
| 3. | | | 1 | |
| 4. | | | 12 | |
| 5. | , 2, . . | | 879.5 | |
| 5.1 | , 2 | | 330.9 | |
| 5.2 | , 2 | | 314.2 | |
| 5.3 | , 2 | | 234.4 | |
| 6. | , 2 () | | 597 | |
| 7. | | | | |
| II | | | | |
| 2.1 | (. 2) | 22.44 | | |
| 2.2 | (.) | 75735.19 | | |
| 2.2.1 | 75735.19 | | | |
| 2.2.2 | | | | |
| 2.2.3 | () | | | |
| 2.2.4 | | | | |
| 2.2.5 | | | | |
| 2.3 | (.) | 131430.6 | | |
| 2.3.1 | 131430.6 | | | |
| 2.3.2 | | | | |
| 2.3.3 | () | | | |
| 2.3.4 | | | | |
| 2.3.5 | | | | |
| 2.4 | (.) | 140672.1 | | |
| 2.4.1 | 140672.1 | | | |
| 2.4.2 | | | | |
| 2.4.3 | () | | | |
| 2.4.4 | | | | |
| 2.4.5 | | | | |
| 2.5 | (.) | 66493.69 | | |
| 2.5.1 | 66493.69 | | | |
| 2.5.2 | | | | |
| 2.5.3 | () | | | |
| 2.5.4 | | | | |
| 2.5.5 | | | | |
| 2.6 | | | | |
| 2.6.1 | | 50240.16 | 38714.02 | 27357.61 |
| 2.6.2 | | 3483.84 | 3760.47 | 3483.84 |
| 2.6.3 | | 26242.44 | 26819.79 | 26242.44 |
| 2.6.4 | | | | |
| 2.6.6 | | | | |
| 2.6.7 | | | | |
| | 2.6 | 79966.44 | 69294.28 | 57083.89 |

| | | | | |
|-------------|------------|-----------------|------------------|-----------------|
| 2.7 | | | | |
| 2.7.1 | | | | |
| 2.7.2 | | | | |
| | 2.7 | | | |
| 2.8 | | | | |
| 2.8.1 | | 20901.24 | 38036.81 | 20901.24 |
| | 2.8 | 20901.24 | 38036.81 | 20901.24 |
| 2.9 | | | | |
| 2.9.1 | | | | |
| 2.9.2 | | | | |
| 2.9.3 | | | | |
| 2.9.4 | | | | |
| 2.9.5 | | | | |
| 2.9.6 | | | | |
| 2.9.7 | | 4939.32 | 5687.7 | 4939.32 |
| 2.9.9 | | | | |
| | 2.9 | 4939.32 | 5687.7 | 4939.32 |
| 2.10 | | | | |
| 2.10.1 | () (.) | | -103942.58 | |
| 2.10.2 | () (.) | | -118921.88 | |
| 2.10.3 | (.) | | 25623.6 | |
| 2.10.4 | (.) | | 27653.31 | |
| 2.10.5 | | | | |
| 2.10.5.1 | | | | |
| 2.10.6 | () (.) | | -78318.98 | |
| 2.10.7 | () (.) | | -91268.57 | |
| III | | | | |
| 3.1 | (.) | | 233578.66 | |
| 3.1.1 | | | 233578.66 | |
| 3.1.2 | | | | |
| 3.1.3 | () | | | |
| 3.1.4 | | | | |
| 3.1.5 | | | | |
| 3.2 | (.) | | 343873.73 | |
| 3.2.1 | | | 343873.73 | |
| 3.2.2 | | | | |
| 3.2.3 | () | | | |
| 3.2.4 | | | | |
| 3.2.5 | | | | |
| 3.3 | (.) | | 323583.11 | |
| 3.3.1 | | | 323583.11 | |
| 3.3.2 | | | | |
| 3.3.3 | () | | | |
| 3.3.4 | | | | |
| 3.3.5 | | | | |
| 3.4 | | | | |
| 3.4.1 | | 226281.67 | 238338.14 | 226281.67 |
| 3.4.2 | | | | |
| 3.4.3 | | | | |
| 3.4.4 | | 61272.37 | 44544.32 | 61272.37 |
| 3.4.5 | | | | |
| 3.4.6 | | 56319.69 | 40700.65 | 56319.69 |

| | | | | |
|------------|--------------|------------------|------------------|------------------|
| 3.4.7 | | | | |
| 3.4.8 | | | | |
| 3.4.9 | | | | |
| | 3.4 | 343873.73 | 323583.11 | 343873.73 |
| 3.5 | (.) | | 253869.28 | |
| 3.5.1 | | | 253869.28 | |
| 3.5.2 | | | | |
| 3.5.3 | (.) | | | |
| 3.5.4 | | | | |
| 3.5.5 | | | | |