

**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 Заволжье п, д.6**

|       |          |           |             |          |
|-------|----------|-----------|-------------|----------|
| I     |          |           |             |          |
| 1.    | ( )      |           | 1983 (32)   |          |
| 2.    |          |           | 2           |          |
| 3.    |          |           | 3           |          |
| 4.    |          |           | 18          |          |
| 5.    | , 2, . . |           | 881.8       |          |
| 5.1   | , 2 ,    |           | 831         |          |
| 5.2   | , 2 ,    |           | 49.1        |          |
| 5.3   | , 2      |           | 1.7         |          |
| 6.    | ) , 2 (  |           | 1601        |          |
| 7.    |          |           |             |          |
| II    |          |           |             |          |
| 2.1   | ( . 2)   |           | 20.64,22.25 |          |
| 2.2   | ( .)     |           | 38441.16    |          |
| 2.2.1 |          |           | 38441.16    |          |
| 2.2.2 |          |           |             |          |
| 2.2.3 | ( )      |           |             |          |
| 2.2.4 |          |           |             |          |
| 2.2.5 |          |           |             |          |
| 2.3   | ( .)     |           | 223545.47   |          |
| 2.3.1 |          |           | 223545.47   |          |
| 2.3.2 |          |           |             |          |
| 2.3.3 | ( )      |           |             |          |
| 2.3.4 |          |           |             |          |
| 2.3.5 |          |           |             |          |
| 2.4   | ( .)     |           | 206895.59   |          |
| 2.4.1 |          |           | 206895.59   |          |
| 2.4.2 |          |           |             |          |
| 2.4.3 | ( )      |           |             |          |
| 2.4.4 |          |           |             |          |
| 2.4.5 |          |           |             |          |
| 2.5   | ( .)     |           | 55091.04    |          |
| 2.5.1 |          |           | 55091.04    |          |
| 2.5.2 |          |           |             |          |
| 2.5.3 | ( )      |           |             |          |
| 2.5.4 |          |           |             |          |
| 2.5.5 |          |           |             |          |
| 2.6   |          |           |             |          |
| 2.6.1 |          | 68331.12  | 55247.96    | 36396.75 |
| 2.6.2 |          | 4753.2    | 4367.19     | 4753.2   |
| 2.6.3 |          | 31261.44  | 28361.84    | 31261.44 |
| 2.6.4 |          |           |             |          |
| 2.6.6 |          |           |             |          |
| 2.6.7 |          |           |             |          |
|       | 2.6      | 104345.76 | 87976.99    | 72411.39 |

|             |            |                 |                  |                 |
|-------------|------------|-----------------|------------------|-----------------|
| <b>2.7</b>  |            |                 |                  |                 |
| 2.7.1       |            |                 |                  |                 |
| 2.7.2       |            | 33584.76        | 30857.46         | 33584.76        |
|             | <b>2.7</b> | <b>33584.76</b> | <b>30857.46</b>  | <b>33584.76</b> |
| <b>2.8</b>  |            |                 |                  |                 |
| 2.8.1       |            | 28409.64        | 33636.81         | 28409.64        |
|             | <b>2.8</b> | <b>28409.64</b> | <b>33636.81</b>  | <b>28409.64</b> |
| <b>2.9</b>  |            |                 |                  |                 |
| 2.9.1       |            |                 |                  |                 |
| 2.9.2       |            | 21590           | 22522.54         | 21590           |
| 2.9.3       |            |                 |                  |                 |
| 2.9.4       |            |                 |                  |                 |
| 2.9.5       |            |                 |                  |                 |
| 2.9.6       |            |                 |                  |                 |
| 2.9.7       |            | 763.35          | -120             | 763.35          |
| 2.9.9       |            |                 |                  |                 |
|             | <b>2.9</b> | <b>22353.35</b> | <b>22402.54</b>  | <b>22353.35</b> |
| <b>2.10</b> |            |                 |                  |                 |
| 2.10.1      | ( ) ( .)   |                 | -130042          |                 |
| 2.10.2      | ( ) ( .)   |                 | -136109.09       |                 |
| 2.10.3      | ( .)       |                 | 34851.96         |                 |
| 2.10.4      | ( .)       |                 | 32021.79         |                 |
| 2.10.5      |            |                 |                  |                 |
| 2.10.5.1    | ( . . ),   | 12 . .          |                  | 16125.41        |
|             |            |                 |                  | <b>16125.41</b> |
| 2.10.6      | ( ) ( .)   |                 | -111315.45       |                 |
| 2.10.7      | ( ) ( .)   |                 | -120212.71       |                 |
| <b>III</b>  |            |                 |                  |                 |
| <b>3.1</b>  | ( .)       |                 | <b>127588.57</b> |                 |
| 3.1.1       |            |                 | 127588.57        |                 |
| 3.1.2       |            |                 |                  |                 |
| 3.1.3       | ( )        |                 |                  |                 |
| 3.1.4       |            |                 |                  |                 |
| 3.1.5       |            |                 |                  |                 |
| 3.2         | ( .)       |                 | 511651.62        |                 |
| 3.2.1       |            |                 | 511651.62        |                 |
| 3.2.2       |            |                 |                  |                 |
| 3.2.3       | ( )        |                 |                  |                 |
| 3.2.4       |            |                 |                  |                 |
| 3.2.5       |            |                 |                  |                 |
| 3.3         | ( .)       |                 | 448979.54        |                 |
| 3.3.1       |            |                 | 448979.54        |                 |
| 3.3.2       |            |                 |                  |                 |
| 3.3.3       | ( )        |                 |                  |                 |
| 3.3.4       |            |                 |                  |                 |
| 3.3.5       |            |                 |                  |                 |
| <b>3.4</b>  |            |                 |                  |                 |
| 3.4.1       |            | 307401.94       | 279032.82        | 307401.94       |
| 3.4.2       |            |                 |                  |                 |
| 3.4.3       |            | 101155.86       | 86161.33         | 101155.86       |

|            |              |                  |                  |                  |
|------------|--------------|------------------|------------------|------------------|
| 3.4.4      |              | 42917.55         | 34637.11         | 42917.55         |
| 3.4.5      |              | 19948.72         | 16823.79         | 19948.72         |
| 3.4.6      |              | 40227.55         | 32324.49         | 40227.55         |
| 3.4.7      |              |                  |                  |                  |
| 3.4.8      |              |                  |                  |                  |
| 3.4.9      |              |                  |                  |                  |
|            | <b>3.4</b>   | <b>511651.62</b> | <b>448979.54</b> | <b>511651.62</b> |
| <b>3.5</b> | <b>( . )</b> |                  | <b>190260.65</b> |                  |
| 3.5.1      |              |                  | 190260.65        |                  |
| 3.5.2      |              |                  |                  |                  |
| 3.5.3      | <b>( . )</b> |                  |                  |                  |
| 3.5.4      |              |                  |                  |                  |
| 3.5.5      |              |                  |                  |                  |