

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 Спас-Виталий с, д.15

|       |          |           |             |          |
|-------|----------|-----------|-------------|----------|
| I     |          |           |             |          |
| 1.    | ( )      | 1969 (46) |             |          |
| 2.    |          | 2         |             |          |
| 3.    |          | 1         |             |          |
| 4.    |          | 8         |             |          |
| 5.    | , 2, . . |           | 319.2       |          |
| 5.1   | , 2      |           | 148.7       |          |
| 5.2   | , 2      |           | 162         |          |
| 5.3   | , 2      |           | 8.5         |          |
| 6.    | , 2 ( )  |           |             |          |
| 7.    |          |           |             |          |
| II    |          |           |             |          |
| 2.1   | ( . 2)   |           | 20.64,22.25 |          |
| 2.2   | ( .)     |           | 68138.55    |          |
| 2.2.1 |          |           | 68138.55    |          |
| 2.2.2 |          |           |             |          |
| 2.2.3 | ( )      |           |             |          |
| 2.2.4 |          |           |             |          |
| 2.2.5 |          |           |             |          |
| 2.3   | ( .)     |           | 73385.54    |          |
| 2.3.1 |          |           | 73385.54    |          |
| 2.3.2 |          |           |             |          |
| 2.3.3 | ( )      |           |             |          |
| 2.3.4 |          |           |             |          |
| 2.3.5 |          |           |             |          |
| 2.4   | ( .)     |           | 54048.35    |          |
| 2.4.1 |          |           | 54048.35    |          |
| 2.4.2 |          |           |             |          |
| 2.4.3 | ( )      |           |             |          |
| 2.4.4 |          |           |             |          |
| 2.4.5 |          |           |             |          |
| 2.5   | ( .)     |           | 87475.74    |          |
| 2.5.1 |          |           | 87475.74    |          |
| 2.5.2 |          |           |             |          |
| 2.5.3 | ( )      |           |             |          |
| 2.5.4 |          |           |             |          |
| 2.5.5 |          |           |             |          |
| 2.6   |          |           |             |          |
| 2.6.1 |          | 24122.76  | 16563.26    | 39779.47 |
| 2.6.2 |          | 1678.2    | 1257.68     | 1678.2   |
| 2.6.3 |          | 11036.04  | 8193.03     | 11036.04 |
| 2.6.4 |          |           |             |          |
| 2.6.6 |          |           |             |          |
| 2.6.7 |          |           |             |          |
|       | 2.6      | 36837     | 26013.97    | 52493.71 |

|             |            |                 |                  |                 |
|-------------|------------|-----------------|------------------|-----------------|
| <b>2.7</b>  |            |                 |                  |                 |
| 2.7.1       |            |                 |                  |                 |
| 2.7.2       |            | 11856.36        | 8885.49          | 11856.36        |
|             | <b>2.7</b> | <b>11856.36</b> | <b>8885.49</b>   | <b>11856.36</b> |
| <b>2.8</b>  |            |                 |                  |                 |
| 2.8.1       |            | 10029.48        | 9031.42          | 10029.48        |
|             | <b>2.8</b> | <b>10029.48</b> | <b>9031.42</b>   | <b>10029.48</b> |
| <b>2.9</b>  |            |                 |                  |                 |
| 2.9.1       |            |                 |                  |                 |
| 2.9.2       |            |                 |                  |                 |
| 2.9.3       |            |                 |                  |                 |
| 2.9.4       |            |                 |                  |                 |
| 2.9.5       |            |                 |                  |                 |
| 2.9.6       |            |                 |                  |                 |
| 2.9.7       |            | 2358.98         | 896.72           | 2358.98         |
| 2.9.9       |            |                 |                  |                 |
|             | <b>2.9</b> | <b>2358.98</b>  | <b>896.72</b>    | <b>2358.98</b>  |
| <b>2.10</b> |            |                 |                  |                 |
| 2.10.1      | ( ) ( .)   |                 | 27177.45         |                 |
| 2.10.2      | ( ) ( .)   |                 | 15940.73         |                 |
| 2.10.3      | ( .)       |                 | 12303.72         |                 |
| 2.10.4      | ( .)       |                 | 9220.75          |                 |
| 2.10.5      |            |                 |                  |                 |
| 2.10.5.1    |            | 1 .             | 4365.82          |                 |
|             |            |                 | <b>4365.82</b>   |                 |
| 2.10.6      | ( ) ( .)   |                 | 35115.35         |                 |
| 2.10.7      | ( ) ( .)   |                 | 20795.66         |                 |
| <b>III</b>  |            |                 |                  |                 |
| <b>3.1</b>  | ( .)       |                 | <b>140865.83</b> |                 |
| 3.1.1       |            |                 | 140865.83        |                 |
| 3.1.2       |            |                 |                  |                 |
| 3.1.3       | ( )        |                 |                  |                 |
| 3.1.4       |            |                 |                  |                 |
| 3.1.5       |            |                 |                  |                 |
| 3.2         | ( .)       |                 | 155073.79        |                 |
| 3.2.1       |            |                 | 155073.79        |                 |
| 3.2.2       |            |                 |                  |                 |
| 3.2.3       | ( )        |                 |                  |                 |
| 3.2.4       |            |                 |                  |                 |
| 3.2.5       |            |                 |                  |                 |
| 3.3         | ( .)       |                 | 111397.73        |                 |
| 3.3.1       |            |                 | 111397.73        |                 |
| 3.3.2       |            |                 |                  |                 |
| 3.3.3       | ( )        |                 |                  |                 |
| 3.3.4       |            |                 |                  |                 |
| 3.3.5       |            |                 |                  |                 |
| <b>3.4</b>  |            |                 |                  |                 |
| 3.4.1       |            | 108521.54       | 79679.41         | 108521.54       |
| 3.4.2       |            |                 |                  |                 |
| 3.4.3       |            |                 |                  |                 |
| 3.4.4       |            | 25930.38        | 16427.49         | 25930.38        |
| 3.4.5       |            |                 |                  |                 |
| 3.4.6       |            | 20621.87        | 15290.83         | 20621.87        |

|            |              |                  |                  |                  |
|------------|--------------|------------------|------------------|------------------|
| 3.4.7      |              |                  |                  |                  |
| 3.4.8      |              |                  |                  |                  |
| 3.4.9      |              |                  |                  |                  |
|            | <b>3.4</b>   | <b>155073.79</b> | <b>111397.73</b> | <b>155073.79</b> |
| <b>3.5</b> | <b>( . )</b> |                  | <b>184541.89</b> |                  |
| 3.5.1      |              |                  | 184541.89        |                  |
| 3.5.2      |              |                  |                  |                  |
| 3.5.3      | <b>( . )</b> |                  |                  |                  |
| 3.5.4      |              |                  |                  |                  |
| 3.5.5      |              |                  |                  |                  |