

о выполнении договора управления за период с **01.01.2013** по **31.12.2013**  
управляющей организации **ООО "Заволжская управляющая компания"** перед собственниками многоквартирного дома,  
расположенного по адресу **Лесная Поляна п, д.23**

|       |          |                                  |           |
|-------|----------|----------------------------------|-----------|
| I     |          |                                  |           |
| 1.    | ( )      | 1977 (36)                        |           |
| 2.    |          | 5                                |           |
| 3.    |          | 4                                |           |
| 4.    |          | 54                               |           |
| 5.    | , 2, . . | 2712,5                           |           |
| 5.1   | , 2      | 2165,3                           |           |
| 5.2   | , 2      | 620,9                            |           |
| 5.3   | , 2      | -73,7                            |           |
| 6.    | , 2 ( )  |                                  |           |
| 7.    |          |                                  |           |
| II    |          |                                  |           |
| 2.1   | ( . 2)   | 111.49,19.49,138.49,46.49,110.18 |           |
| 2.2   | ( .)     | 73029,27                         |           |
| 2.2.1 |          | 73029,27                         |           |
| 2.2.2 |          |                                  |           |
| 2.2.3 | ( )      |                                  |           |
| 2.2.4 |          |                                  |           |
| 2.2.5 |          |                                  |           |
| 2.3   | ( .)     | 663623,58                        |           |
| 2.3.1 |          | 663623,58                        |           |
| 2.3.2 |          |                                  |           |
| 2.3.3 | ( )      |                                  |           |
| 2.3.4 |          |                                  |           |
| 2.3.5 |          |                                  |           |
| 2.4   | ( .)     | 658765,94                        |           |
| 2.4.1 |          | 658765,94                        |           |
| 2.4.2 |          |                                  |           |
| 2.4.3 | ( )      |                                  |           |
| 2.4.4 |          |                                  |           |
| 2.4.5 |          |                                  |           |
| 2.5   | ( .)     | 77886,91                         |           |
| 2.5.1 |          | 77886,91                         |           |
| 2.5.2 |          |                                  |           |
| 2.5.3 | ( )      |                                  |           |
| 2.5.4 |          |                                  |           |
| 2.5.5 |          |                                  |           |
| 2.6   |          |                                  |           |
| 2.6.1 |          | 213996,62                        | 213858,04 |
| 2.6.2 |          | 15047,2                          | 15036,1   |
| 2.6.3 |          | 68205,48                         | 68163,88  |
| 2.6.4 |          |                                  |           |
| 2.6.5 |          |                                  |           |
| 2.6.6 |          |                                  |           |
|       | 2.6      | 297249,3                         | 297058,02 |
|       |          |                                  | 352790,28 |

|          |          |           |            |           |
|----------|----------|-----------|------------|-----------|
| 2.7      |          |           |            |           |
| 2.7.1    |          |           |            |           |
| 2.7.2    |          | 103635,31 | 99500,19   | 103635,31 |
|          | 2.7      | 103635,31 | 99500,19   | 103635,31 |
| 2.8      |          |           |            |           |
| 2.8.1    |          | 89027,76  | 88965,94   | 89027,76  |
|          | 2.8      | 89027,76  | 88965,94   | 89027,76  |
| 2.9      |          |           |            |           |
| 2.9.1    |          |           |            |           |
| 2.9.2    |          | 53664     | 53117,29   | 53664     |
| 2.9.3    |          | 3080      | 2963,92    | 3080      |
| 2.9.4    |          |           |            |           |
| 2.9.5    |          |           |            |           |
| 2.9.6    |          |           |            |           |
| 2.9.7    |          | 10299,5   | 10561,95   | 10299,5   |
|          | 2.9      | 67043,5   | 66643,16   | 67043,5   |
| 2.10     |          |           |            |           |
| 2.10.1   | ( ) ( .) |           | 41151,63   |           |
| 2.10.2   | ( ) ( .) |           | 28447,82   |           |
| 2.10.3   | ( .)     |           | 106667,71  |           |
| 2.10.4   | ( .)     |           | 106598,63  |           |
| 2.10.5   |          |           |            |           |
| 2.10.5.1 |          | 1 .       | 31878,39   |           |
| 2.10.5.2 |          | 70,5 2    | 19240,92   |           |
| 2.10.5.3 |          | 90 2      | 24227,71   |           |
| 2.10.5.4 |          | 8 2       | 2947,83    |           |
|          |          |           | 78294,85   |           |
| 2.10.6   | ( ) ( .) |           | 69524,49   |           |
| 2.10.7   | ( ) ( .) |           | 56751,6    |           |
| III      |          |           |            |           |
| 3.1      | ( .)     |           | 248747,17  |           |
| 3.1.1    |          |           | 248747,17  |           |
| 3.1.2    |          |           |            |           |
| 3.1.3    | ( )      |           |            |           |
| 3.1.4    |          |           |            |           |
| 3.1.5    |          |           |            |           |
| 3.2      | ( .)     |           | 1436708,97 |           |
| 3.2.1    |          |           | 1436708,97 |           |
| 3.2.2    |          |           |            |           |
| 3.2.3    | ( )      |           |            |           |
| 3.2.4    |          |           |            |           |
| 3.2.5    |          |           |            |           |
| 3.3      | ( .)     |           | 1409623,98 |           |
| 3.3.1    |          |           | 1409623,98 |           |
| 3.3.2    |          |           |            |           |
| 3.3.3    | ( )      |           |            |           |
| 3.3.4    |          |           |            |           |
| 3.3.5    |          |           |            |           |
| 3.4      |          |           |            |           |
| 3.4.1    |          | 871236,41 | 852298,79  | 871236,41 |
| 3.4.2    |          |           |            |           |
| 3.4.3    |          | 269770,38 | 264756,5   | 269770,38 |
| 3.4.4    |          | 125524,93 | 124412     | 125524,93 |

|            |              |                   |                   |                   |
|------------|--------------|-------------------|-------------------|-------------------|
| 3.4.5      |              | 61881,61          | 60781,82          | 61881,61          |
| 3.4.6      |              | 108295,64         | 107374,87         | 108295,64         |
| 3.4.7      |              |                   |                   |                   |
| 3.4.8      |              |                   |                   |                   |
| 3.4.9      |              |                   |                   |                   |
|            | <b>3.4</b>   | <b>1436708,97</b> | <b>1409623,98</b> | <b>1436708,97</b> |
| <b>3.5</b> | <b>( . )</b> |                   | <b>275832,16</b>  |                   |
| 3.5.1      |              |                   | 275832,16         |                   |
| 3.5.2      |              |                   |                   |                   |
| 3.5.3      | <b>( )</b>   |                   |                   |                   |
| 3.5.4      |              |                   |                   |                   |
| 3.5.5      |              |                   |                   |                   |