

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.12**

|       |          |          |              |          |
|-------|----------|----------|--------------|----------|
| I     |          |          |              |          |
| 1.    | ( )      |          | 1966 (47)    |          |
| 2.    |          |          | 2            |          |
| 3.    |          |          | 2            |          |
| 4.    |          |          | 4            |          |
| 5.    | , 2, . . |          | 177,2        |          |
| 5.1   | , 2      |          | 88,7         |          |
| 5.2   | , 2      |          | 86           |          |
| 5.3   | , 2      |          | 2,5          |          |
| 6.    | , 2 ( )  |          | 1263         |          |
| 7.    |          |          |              |          |
| II    |          |          |              |          |
| 2.1   | ( . 2)   |          | 111.49,19.49 |          |
| 2.2   | ( .)     |          | 4332,29      |          |
| 2.2.1 |          |          | 4332,29      |          |
| 2.2.2 |          |          |              |          |
| 2.2.3 | ( )      |          |              |          |
| 2.2.4 |          |          |              |          |
| 2.2.5 |          |          |              |          |
| 2.3   | ( .)     |          | 42055,01     |          |
| 2.3.1 |          |          | 42055,01     |          |
| 2.3.2 |          |          |              |          |
| 2.3.3 | ( )      |          |              |          |
| 2.3.4 |          |          |              |          |
| 2.3.5 |          |          |              |          |
| 2.4   | ( .)     |          | 41993,45     |          |
| 2.4.1 |          |          | 41993,45     |          |
| 2.4.2 |          |          |              |          |
| 2.4.3 | ( )      |          |              |          |
| 2.4.4 |          |          |              |          |
| 2.4.5 |          |          |              |          |
| 2.5   | ( .)     |          | 4393,85      |          |
| 2.5.1 |          |          | 4393,85      |          |
| 2.5.2 |          |          |              |          |
| 2.5.3 | ( )      |          |              |          |
| 2.5.4 |          |          |              |          |
| 2.5.5 |          |          |              |          |
| 2.6   |          |          |              |          |
| 2.6.1 |          | 13605,72 | 13603,77     | 25487,77 |
| 2.6.2 |          | 943,44   | 943,3        | 943,44   |
| 2.6.3 |          | 4276,68  | 4276,07      | 4276,68  |
| 2.6.4 |          |          |              |          |
| 2.6.5 |          |          |              |          |
| 2.6.6 |          |          |              |          |
|       | 2.6      | 18825,84 | 18823,14     | 30707,89 |

|          |           |          |           |          |
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| 2.7      |           |          |           |          |
| 2.7.1    |           |          |           |          |
| 2.7.2    |           | 6181,85  | 6252,8    | 6181,85  |
|          | 2.7       | 6181,85  | 6252,8    | 6181,85  |
| 2.8      |           |          |           |          |
| 2.8.1    |           | 5660,28  | 5659,47   | 5660,28  |
|          | 2.8       | 5660,28  | 5659,47   | 5660,28  |
| 2.9      |           |          |           |          |
| 2.9.1    |           |          |           |          |
| 2.9.2    |           | 3096     | 2968      | 3096     |
| 2.9.3    |           |          |           |          |
| 2.9.4    |           |          |           |          |
| 2.9.5    |           |          |           |          |
| 2.9.6    |           |          |           |          |
| 2.9.7    |           | 1351,92  | 1351,92   | 1351,92  |
|          | 2.9       | 4447,92  | 4319,92   | 4447,92  |
| 2.10     |           |          |           |          |
| 2.10.1   | ( ) ( . ) |          | -65709,55 |          |
| 2.10.2   | ( ) ( . ) |          | -66434,11 |          |
| 2.10.3   | ( . )     |          | 6939,12   |          |
| 2.10.4   | ( . )     |          | 6938,12   |          |
| 2.10.5   |           |          |           |          |
| 2.10.5.1 |           |          |           |          |
|          |           |          |           |          |
| 2.10.6   | ( ) ( . ) |          | -58770,43 |          |
| 2.10.7   | ( ) ( . ) |          | -59495,99 |          |
| III      |           |          |           |          |
| 3.1      | ( . )     |          | 15052     |          |
| 3.1.1    |           |          | 15052     |          |
| 3.1.2    |           |          |           |          |
| 3.1.3    | ( )       |          |           |          |
| 3.1.4    |           |          |           |          |
| 3.1.5    |           |          |           |          |
| 3.2      | ( . )     |          | 95595,63  |          |
| 3.2.1    |           |          | 95595,63  |          |
| 3.2.2    |           |          |           |          |
| 3.2.3    | ( )       |          |           |          |
| 3.2.4    |           |          |           |          |
| 3.2.5    |           |          |           |          |
| 3.3      | ( . )     |          | 94881     |          |
| 3.3.1    |           |          | 94881     |          |
| 3.3.2    |           |          |           |          |
| 3.3.3    | ( )       |          |           |          |
| 3.3.4    |           |          |           |          |
| 3.3.5    |           |          |           |          |
| 3.4      |           |          |           |          |
| 3.4.1    |           | 54628,18 | 53341,46  | 54628,18 |
| 3.4.2    |           |          |           |          |
| 3.4.3    |           | 18465,82 | 18728,72  | 18465,82 |
| 3.4.4    |           | 9809,1   | 9942,74   | 9809,1   |
| 3.4.5    |           | 4229,81  | 4290,11   | 4229,81  |
| 3.4.6    |           | 8462,72  | 8577,97   | 8462,72  |
| 3.4.7    |           |          |           |          |

|            |              |                 |                 |                 |
|------------|--------------|-----------------|-----------------|-----------------|
| 3.4.8      |              |                 |                 |                 |
| 3.4.9      |              |                 |                 |                 |
|            | <b>3.4</b>   | <b>95595,63</b> | <b>94881</b>    | <b>95595,63</b> |
| <b>3.5</b> | <b>( . )</b> |                 | <b>15766,63</b> |                 |
| 3.5.1      |              |                 | 15766,63        |                 |
| 3.5.2      |              |                 |                 |                 |
| 3.5.3      | <b>( . )</b> |                 |                 |                 |
| 3.5.4      |              |                 |                 |                 |
| 3.5.5      |              |                 |                 |                 |