

Nedskrivningar osäkra fordringar

Bilaga 2

Enligt stadens regler för ekonomisk förvaltning, kapitel 3 paragraf 2 ska en obetald fordran skrivas ned i bokföringen efter det att alla inkassoåtgärder vidtagits eller senast ett år efter förfalldatum.

Detta innebär enbart en bokföringsteknisk åtgärd.

En gäldenär är fortfarande betalningsskyldig även om fordran avskrivits i bokföringen och avförts räkenskaper.

147 423:- av fakturorna avser äldreomsorg , 58 430:- barnomsorg
196 869 hyresfordringar, 124 196:- övrigt

Kundnr	VT	Ver.nr	Antal fakturor	Förf.dat	Restbelopp	Senaste krav	Ärendenummer	Kravkod	Kommentar
1000237	EA	7000007792	1	3/9/2016	118.00	3/30/2016	83432138	KRAV01	SERGEL
1000237 Summa					118.00				
1000648	EB	7100014100	1	2/29/2016	2.00	11/8/2016	83581634	KRAV01	SERGEL
1000648 Summa					2.00				
1002459	EA	7000006044	1	1/7/2016	1,780.00		83380106		Avliden
1002459	EA	7000006515	1	2/8/2016	1,780.00		83402912		Avliden
1002459	EA	7000007715	1	3/9/2016	1,772.00		83432139		Avliden
1002459	EA	7000008466	1	4/6/2016	1,772.00		83459491		Avliden
1002459	EA	7000008919	1	5/9/2016	1,772.00		83479093		Avliden
1002459	EA	7000009952	1	6/8/2016	1,772.00		83497648		Avliden
1002459	EA	7000010860	1	7/7/2016	1,751.00		83517656		Avliden
1002459	EA	7000011407	1	8/8/2016	1,772.00		83540152		Avliden
1002459	EA	7000012692	1	9/7/2016	804.00		83560206		Avliden
1002459	EA	7000013222	1	10/10/2016	250.00		83579729		Avliden
1002459 Summa					15,225.00				
1002532	EL	7600003652	1	3/31/2016	2,713.00	4/21/2016	83456026	KRAV01	SERGEL
1002532	EL	7600004500	1	5/31/2016	3,713.00	6/21/2016	83496272	KRAV01	SERGEL
1002532	C0	5000001559	1	1/11/2016	1,071.42	2/1/2016	83380834	KRAV01	SERGEL
1002532	EA	7000008131	1	4/6/2016	1,601.00	4/27/2016	83459493	KRAV01	SERGEL
1002532 Summa					9,098.42				
1002939	EA	7000008134	1	4/6/2016	989.00	4/27/2016	83459494	KRAV01	SERGEL
1002939	EA	7000006339	1	1/7/2016	994.00	1/28/2016	83380107	KRAV01	SERGEL
1002939	EA	7000010402	1	6/8/2016	989.00	6/29/2016	83497652	KRAV01	SERGEL
1002939	C0	5000002099	1	4/14/2016	1,683.02	5/5/2016	83461084	KRAV01	SERGEL
1002939	C0	5000002090	1	3/16/2016	1,799.09	4/6/2016	83434275	KRAV01	SERGEL
1002939	C0	5000002506	1	6/1/2016	1,799.09	6/22/2016	83496983	KRAV01	SERGEL
1002939 Summa					8,253.20				
1003557	EB	7100016209	1	5/2/2016	90.00			KRAV01	Rest. Nedskrivs.
1003557 Summa					90.00				
1003687	EA	7000005604	1	1/7/2016	3,929.00		83383995	KRAV01	SERGEL
1003687 Summa					3,929.00				
1004488	EA	7000013329	1	10/10/2016	116.00		83579731		Avliden
1004488 Summa					116.00				
1004502	EA	7000017595	1	3/9/2017	17.00		83681822		Avliden
1004502	EA	7000018377	1	4/6/2017	1,568.00		83699432		Avliden
1004502	EA	7000019043	1	5/8/2017	1,009.00		83719498		Avliden
1004502 Summa					2,594.00				
1004521	C0	5000003320	1	10/10/2016	1,799.09		83634745	KRAV01	Avliden
1004521	C0	5000003548	1	11/11/2016	638.39		83634745	KRAV01	Avliden
1004521	EA	7000013621	1	10/10/2016	1,351.00			KRAV01	Avliden
1004521	EA	7000014264	1	11/7/2016	504.00			KRAV01	Avliden
1004521	EA	7600006737	1	10/24/2016	3,644.00			KRAV01	Avliden
1004521 Summa					7,936.48				
1004564	EB	7100012190	1	2/1/2016	36.00			KRAV01	Rest. Nedskrivs.
1004564 Summa					36.00				
1004595	EA	7000013828	1	11/7/2016	442.00		83598108		Avliden
1004595 Summa					442.00				
1005080	EA	7000007416	1	3/9/2016	710.00	3/30/2016	83432143	KRAV01	Avliden
1005080 Summa					710.00				
1005117	EB	7100012599	1	2/1/2016	600.00	2/22/2016	83399859	KRAV01	SERGEL
1005117 Summa					600.00				
1005129	EB	7100017753	1	5/31/2016	566.00	6/21/2016	83496275	KRAV01	SERGEL
1005129	EB	7100013666	1	2/29/2016	566.00	3/21/2016	83426495	KRAV01	SERGEL
1005129	EB	7100011399	1	1/4/2016	566.00	1/25/2016	83376712	KRAV01	SERGEL
1005129	EB	7100019311	1	6/30/2016	566.00	7/21/2016	83516347	KRAV01	SERGEL
1005129 Summa					2,264.00				
1005379	EA	7000013669	1	10/10/2016	366.00		83579732		Avliden
1005379	EA	7000014485	1	11/7/2016	57.00				Avliden
1005379 Summa					423.00				
1005547	EB	7100016595	1	5/2/2016	366.00	5/23/2016	83477305	KRAV01	SERGEL
1005547	EB	7100017913	1	5/31/2016	366.00	6/21/2016	83496276	KRAV01	SERGEL
1005547	EB	7100013714	1	2/29/2016	366.00	3/21/2016	83426496	KRAV01	SERGEL
1005547	EB	7100019220	1	6/30/2016	366.00	7/21/2016	83516348	KRAV01	SERGEL

1005547	EB	7100011878	1	2/1/2016	366.00	2/22/2016	83399862	KRAV01	SERGEL
1005547	EB	7100014758	1	3/31/2016	366.00	4/21/2016	83456029	KRAV01	SERGEL
1005547 Summa					2,196.00				
1005583	EL	7600004107	1	5/2/2016	5,797.00	5/23/2016	83477306	KRAV01	SERGEL
1005583	EL	7600002841	1	1/4/2016	5,797.00	1/25/2016	83376713	KRAV01	SERGEL
1005583	EL	7600002970	1	2/1/2016	5,797.00	2/22/2016	83399863	KRAV01	SERGEL
1005583	EL	7600003385	1	2/29/2016	5,797.00	3/21/2016	83426497	KRAV01	SERGEL
1005583	EL	7600004441	1	5/31/2016	5,797.00	6/21/2016	83496277	KRAV01	SERGEL
1005583	EL	7600005108	1	6/30/2016	5,797.00	7/21/2016	83516349	KRAV01	SERGEL
1005583 Summa					34,782.00				
1005590	CO	5000003247	1	9/16/2016	1,325.88		83561677		Avliden
1005590	EA	7000013036	1	10/10/2016	140.00		83579733		Avliden
1005590 Summa					1,465.88				
1005725	EL	7600004373	1	4/21/2016	1,882.00	5/12/2016	83462201	KRAV01	SERGEL
1005725	EL	7600003100	1	2/1/2016	3,647.00	2/22/2016	83399865	KRAV01	SERGEL
1005725	EL	7600002542	1	1/4/2016	3,647.00	1/25/2016	83376715	KRAV01	SERGEL
1005725 Summa					9,176.00				
1005838	EA	7000007458	1	3/9/2016	555.00	3/30/2016	83432145	KRAV01	Avliden
1005838 Summa					555.00				
1006205	CO	5000002307	1	5/4/2016	22,226.00	5/25/2016	83478481	KRAV01	SERGEL
1006205 Summa					22,226.00				
1006502	EA	7000011039	1	7/7/2016	1,366.00	7/28/2016	83517663	KRAV01	Avliden
1006502	EA	7000011771	1	8/8/2016	1,171.00	8/8/2016	83540158		Avliden
1006502	EA	7000012675	1	9/7/2016	1,142.00	9/7/2016	83560209		Avliden
1006502 Summa					3,679.00				
1006825	CO	5000002097	1	4/14/2016	1,450.88	5/5/2016	83461085	KRAV01	SERGEL
1006825	CO	5000002056	1	3/16/2016	1,620.52	4/6/2016	83434278	KRAV01	SERGEL
1006825	CO	5000001828	1	2/15/2016	1,116.06	3/7/2016	83404810	KRAV01	SERGEL
1006825 Summa					4,187.46				
1006870	EA	7000006091	1	1/7/2016	187.00	1/14/2016		KRAV02	Rest. Nedskrivs.
1006870 Summa					187.00				
1006877	EA	7000005701	1	1/7/2016	151.00	1/28/2016	83380112	KRAV01	Avliden
1006877	EA	7000010413	1	6/8/2016	118.00	9/5/2016	83541427	KRAV01	Avliden
1006877	EA	7000007662	1	3/9/2016	150.00	3/30/2016	83432148	KRAV01	Avliden
1006877	EA	7000007188	1	2/8/2016	151.00	2/29/2016	83402920	KRAV01	Avliden
1006877	EL	7600004015	1	5/2/2016	3,713.00	5/23/2016	83477308	KRAV01	Avliden
1006877	EL	7600004390	1	5/31/2016	3,713.00	6/21/2016	83496282	KRAV01	Avliden
1006877 Summa					7,996.00				
1006938	EA	7000007453	1	3/9/2016	1,862.00	5/12/2016	83462202	KRAV01	Avliden
1006938 Summa					1,862.00				
1007720	EB	7100019575	1	6/30/2016	368.00	7/21/2016	83516356	KRAV01	SERGEL
1007720	EB	7100014217	1	2/29/2016	1,313.00	3/21/2016	83426504	KRAV01	SERGEL
1007720	EB	7100017759	1	5/31/2016	368.00	6/21/2016	83496283	KRAV01	SERGEL
1007720	EB	7100016443	1	5/2/2016	368.00	5/23/2016	83477311	KRAV01	SERGEL
1007720	EB	7100011415	1	1/4/2016	1,287.00	1/25/2016	83376720	KRAV01	SERGEL
1007720	EB	7100014742	1	3/31/2016	1,313.00	4/21/2016	83456035	KRAV01	SERGEL
1007720	EB	7100011864	1	2/1/2016	1,313.00	2/22/2016	83399870	KRAV01	SERGEL
1007720 Summa					6,330.00				
1007888	EL	7600002164	1	11/30/2015	4,542.00	1/21/2016	83374362	KRAV08	SERGEL
1007888	EL	7615000730	1	3/31/2015	2,443.00	5/8/2015	83164670	KRAV08	SERGEL
1007888	EL	7614003337	1	10/31/2014	400.00		83038120	KRAV08	SERGEL
1007888 Summa					7,385.00				
1007966	EB	7100014610	1	2/29/2016	32.00	4/8/2016	83434894	KRAV01	SERGEL
1007966 Summa					32.00				
1008293	EL	7600004899	1	6/30/2016	5,402.00	8/1/2016	83521410	KRAV08	SERGEL
1008293 Summa					5,402.00				
1008356	EA	7000008121	1	4/6/2016	118.00	4/27/2016	83459498	KRAV01	Avliden
1008356	EA	7000009620	1	5/9/2016	744.00	5/30/2016	83479099	KRAV01	Avliden
1008356 Summa					862.00				
1008357	EA	7000006839	1	2/8/2016	1,854.00	2/29/2016	83402923	KRAV01	SERGEL
1008357 Summa					1,854.00				
1008643	EO	7900000313	1	6/30/2016	4,200.00	7/21/2016	83516363	KRAV01	SERGEL
1008643 Summa					4,200.00				
1008952	EB	7100012345	1	2/1/2016	6,158.00	2/22/2016	83399874	KRAV01	SERGEL
1008952 Summa					6,158.00				
1008991	EB	7100012840	1	2/1/2016	11,739.00	2/22/2016	83399875	KRAV01	SERGEL
1008991 Summa					11,739.00				
1009228	EB	7100010581	1	1/4/2016	400.00	1/25/2016	83376729	KRAV01	SERGEL
1009228	EB	7100014355	1	2/29/2016	400.00	3/21/2016	83426509	KRAV01	SERGEL
1009228	EB	7100015824	1	3/31/2016	400.00	4/21/2016	83456039	KRAV01	SERGEL
1009228	EB	7100012891	1	2/1/2016	400.00	2/22/2016	83399877	KRAV01	SERGEL
1009228 Summa					1,600.00				
1009287	EL	7600004735	1	5/31/2016	48.00			KRAV08	Rest. Nedskrivs.
1009287 Summa					48.00				
1009326	EA	7000019412	1	6/7/2017	905.00		83765884		Avliden

1009326 Summa			905.00				
1009511 EA 7600005947	1	9/15/2016	5,530.00			83634780 KRAV01	Avliden
1009511 Summa			5,530.00				
1009624 EB 7100016266	1	5/2/2016	10.00			KRAV01	Rest. Nedskrivs.
1009624 Summa			10.00				
1009737 C0 5000001829	1	2/17/2016	1,276.77	3/9/2016		83405605 KRAV01	SERGEL
1009737 C0 5000002092	1	3/17/2016	1,392.84	4/7/2016		83434657 KRAV01	SERGEL
1009737 C0 5000002096	1	4/14/2016	1,683.02	5/5/2016		83461086 KRAV01	SERGEL
1009737 C0 5000002505	1	6/1/2016	1,392.84	6/22/2016		83496984 KRAV01	SERGEL
1009737 Summa			5,745.47				
1009758 EB 7100008308	1	11/2/2015	602.00	1/23/2017		83634784 KRAV01	SERGEL
1009758 Summa			602.00				
1009925 EB 7100013022	1	2/1/2016	2,049.00	2/22/2016		83399880 KRAV01	SERGEL
1009925 Summa			2,049.00				
1010014 EL 7600002637	1	1/4/2016	54.00			KRAV09	Rest. Nedskrivs.
1010014 Summa			54.00				
1010029 EL 7600002734	1	1/4/2016	3,909.00	1/25/2016		83376735 KRAV01	SERGEL
1010029 EA 7000005901	1	1/7/2016	119.00	1/28/2016		83380118 KRAV01	SERGEL
1010029 EL 7600003083	1	2/1/2016	4,785.00	2/22/2016		83399883 KRAV01	SERGEL
1010029 EA 7000006843	1	2/8/2016	103.00	2/29/2016		83402927 KRAV01	SERGEL
1010029 EL 7600003508	1	2/29/2016	4,785.00	3/21/2016		83426518 KRAV01	SERGEL
1010029 EA 7000007758	1	3/9/2016	742.00	3/30/2016		83432151 KRAV01	SERGEL
1010029 EL 7600003879	1	3/31/2016	4,816.00	4/21/2016		83456046 KRAV01	SERGEL
1010029 EA 7000008512	1	4/6/2016	742.00	4/27/2016		83459501 KRAV01	SERGEL
1010029 EL 7600004319	1	5/2/2016	4,816.00	5/23/2016		83477328 KRAV01	SERGEL
1010029 EA 7000009341	1	5/9/2016	742.00	5/30/2016		83479102 KRAV01	SERGEL
1010029 EL 7600004562	1	5/31/2016	4,816.00	6/21/2016		83496299 KRAV01	SERGEL
1010029 EA 7000010254	1	6/8/2016	742.00	6/29/2016		83497661 KRAV01	SERGEL
1010029 EL 7600004788	1	6/30/2016	4,816.00	7/21/2016		83516373 KRAV01	SERGEL
1010029 Summa			35,933.00				
1010134 C0 5000002354	1	5/18/2016	48.21			KRAV01	Rest. Nedskrivs.
1010134 EL 7600003954	1	3/31/2016	6,902.00	4/21/2016		83456047 KRAV01	SERGEL
1010134 EL 7600003584	1	2/29/2016	6,902.00	3/21/2016		83426520 KRAV01	SERGEL
1010134 EL 7600003204	1	2/1/2016	6,902.00	2/22/2016		83399885 KRAV01	SERGEL
1010134 EL 7600004260	1	5/2/2016	6,902.00	5/23/2016		83477329 KRAV01	SERGEL
1010134 Summa			27,656.21				
1010212 C2 5214000020	1	6/5/2014	494.98			KRAV01	Avslutat anställning
1010212 Summa			494.98				
1010342 EA 7000013850	1	11/7/2016	1,210.00			KRAV01	Avliden
1010342 EA 7000014960	1	12/9/2016	423.00			KRAV01	Avliden
1010342 Summa			1,633.00				
1010346 EL 7600004800	1	6/30/2016	4,939.00	7/21/2016		83516375 KRAV01	Avliden
1010346 Summa			4,939.00				
1010405 D1 6100000436	1	6/3/2016	16,597.00	6/24/2016		83497298 KRAV01	SERGEL
1010405 Summa			16,597.00				
1010629 EB 7100020323	1	6/30/2016	49.00	7/21/2016		83516379 KRAV01	SERGEL
1010629 Summa			49.00				
1010665 C0 5000002638	1	6/23/2016	506.24	7/14/2016		83500959 KRAV01	SERGEL
1010665 Summa			506.24				
1010761 C2 5214000057	1	1/19/2015	13,301.00			KRAV01	Avslutat anställning
1010761 Summa			13,301.00				
1010843 EA 7000006179	1	1/7/2016	408.00	1/28/2016		83380122 KRAV01	Avliden
1010843 Summa			408.00				
1010919 C2 5215000030	1	4/13/2015	6,381.00			KRAV01	Avslutat anställning
1010919 Summa			6,381.00				
1011012 EA 7000011143	1	7/7/2016	1,892.00	10/5/2016		83561261 KRAV01	Avliden
1011012 Summa			1,892.00				
1011019 EA 7000006757	1	2/8/2016	119.00	2/29/2016		83402931 KRAV01	SERGEL
1011019 EA 7000008965	1	5/9/2016	118.00	5/30/2016		83479106 KRAV01	SERGEL
1011019 EA 7000008505	1	4/6/2016	118.00	4/27/2016		83459504 KRAV01	SERGEL
1011019 EA 7000007865	1	3/9/2016	118.00	3/30/2016		83432153 KRAV01	SERGEL
1011019 EA 7000010247	1	6/8/2016	118.00	6/29/2016		83497663 KRAV01	SERGEL
1011019 EA 7000005895	1	1/7/2016	119.00	1/28/2016		83380123 KRAV01	SERGEL
1011019 Summa			710.00				
1011022 EA 7000005998	1	1/7/2016	3,290.00	1/28/2016		83380124 KRAV01	SERGEL
1011022 EA 7000009439	1	5/9/2016	3,787.00	5/30/2016		83479107 KRAV01	SERGEL
1011022 EA 7000007954	1	3/9/2016	3,787.00	3/30/2016		83432154 KRAV01	SERGEL
1011022 EA 7000008607	1	4/6/2016	3,787.00	4/27/2016		83459505 KRAV01	SERGEL
1011022 EA 7000006940	1	2/8/2016	3,290.00	2/29/2016		83402932 KRAV01	SERGEL
1011022 EA 7000010266	1	6/8/2016	3,787.00	6/29/2016		83497664 KRAV01	SERGEL
1011022 Summa			21,728.00				
1011211 EA 7000005840	1	1/7/2016	229.00	1/28/2016		83380125 KRAV01	Avliden
1011211 Summa			229.00				
1011255 EA 7000010050	1	6/8/2016	552.00	6/29/2016		83497665 KRAV01	SERGEL
1011255 Summa			552.00				

1011257	EA	7000010330	1	6/8/2016	2,488.00	6/29/2016	83497666	KRAV01	SERGEL
1011257	EA	7000006791	1	2/8/2016	2,417.00	2/29/2016	83402934	KRAV01	SERGEL
1011257	EA	7000007627	1	3/9/2016	2,488.00	3/30/2016	83432156	KRAV01	SERGEL
1011257	EA	7000008266	1	4/6/2016	2,488.00	4/27/2016	83459507	KRAV01	SERGEL
1011257	EA	7000009103	1	5/9/2016	2,488.00	5/30/2016	83479110	KRAV01	SERGEL
1011257 Summa					12,369.00				
1011270	EA	7000009627	1	5/9/2016	78.00	7/22/2016		KRAV02	Rest. Nedskrivs.
1011270 Summa					78.00				
1011450	EB	7100019756	1	6/30/2016	1,313.00	7/21/2016	83516388	KRAV01	SERGEL
1011450	EB	7100017543	1	5/31/2016	1,116.00	6/21/2016	83496309	KRAV01	SERGEL
1011450 Summa					2,429.00				
1011473	EB	7100019476	1	6/30/2016	120.00	7/21/2016	83516389	KRAV01	SERGEL
1011473 Summa					120.00				
1011560	D1	6100000237	1	10/30/2015	19,970.00	1/23/2017	83634811	KRAV01	SERGEL
1011560 Summa					19,970.00				
1011667	C0	5000002674	1	6/27/2016	1,218.74	7/18/2016	83501111	KRAV01	SERGEL
1011667	C0	5000001895	1	3/11/2016	1,624.99	4/1/2016	83432985	KRAV01	SERGEL
1011667	EL	7600003272	1	2/29/2016	6,328.00	4/8/2016	83434896	KRAV01	SERGEL
1011667	EL	7600004708	1	5/31/2016	6,370.00	6/21/2016	83496313	KRAV01	SERGEL
1011667 Summa					15,541.73				
1011738	EB	7100020152	1	6/30/2016	351.00	7/21/2016	83516392	KRAV01	SERGEL
1011738	EB	7100018716	1	5/31/2016	351.00	6/21/2016	83496315	KRAV01	SERGEL
1011738	EB	7100017447	1	5/2/2016	351.00	5/23/2016	83477338	KRAV01	SERGEL
1011738	EB	7100015686	1	3/31/2016	351.00	4/21/2016	83456061	KRAV01	SERGEL
1011738 Summa					1,404.00				
1011745	EA	7000005672	1	1/7/2016	994.00	1/28/2016	83380128	KRAV01	Avliden
1011745	EA	7000011241	1	7/7/2016	989.00	7/28/2016	83517672	KRAV01	Avliden
1011745 Summa					1,983.00				
1011749	EA	7000006828	1	2/8/2016	119.00	2/29/2016	83402935	KRAV01	Avliden
1011749 Summa					119.00				
1011793	EA	7000006809	1	2/8/2016	87.00			KRAV01	Avliden
1011793 Summa					87.00				
1011809	C2	5200000043	1	1/21/2016	858.00			KRAV01	Avslutat anställning
1011809 Summa					858.00				
1011833	EB	7100012002	1	2/1/2016	11.00			KRAV01	Rest. Nedskrivs.
1011833 Summa					11.00				
1011836	EB	7100016116	1	5/2/2016	1,751.00	5/23/2016	83477340	KRAV01	SERGEL
1011836	EB	7100017936	1	5/31/2016	1,468.00	6/21/2016	83496316	KRAV01	SERGEL
1011836	EB	7100014924	1	3/31/2016	1,751.00	4/21/2016	83456063	KRAV01	SERGEL
1011836	EB	7100012045	1	2/1/2016	1,072.00	2/22/2016	83399898	KRAV01	SERGEL
1011836	EB	7100013605	1	2/29/2016	1,751.00	3/21/2016	83426537	KRAV01	SERGEL
1011836 Summa					7,793.00				
1011860	EA	7000014285	1	11/7/2016	840.00			KRAV01	Avliden
1011860	EA	7000014717	1	12/9/2016	1,128.00			KRAV01	Avliden
1011860 Summa					1,968.00				
1011861	EA	7000010725	1	7/7/2016	742.00	7/28/2016	83517675	KRAV01	Avliden
1011861	EA	7000012000	1	8/8/2016	243.00		83540172		Avliden
1011861 Summa					985.00				
1011866	D2	6200000026	1	2/10/2016	468.00	3/2/2016	83404054	KRAV01	SERGEL
1011866 Summa					468.00				
1011874	D1	6100000359	1	2/29/2016	12,000.00	3/21/2016	83426538	KRAV01	SERGEL
1011874 Summa					12,000.00				
1011892	EB	7100018907	1	5/31/2016	660.00	6/21/2016	83496318	KRAV01	SERGEL
1011892	EB	7100017321	1	5/2/2016	447.00	5/23/2016	83426540	KRAV01	SERGEL
1011892 Summa					1,107.00				
1011911	EA	7000007847	1	3/9/2016	412.00	3/30/2016	83432158	KRAV01	SERGEL
1011911	EA	7000008691	1	4/6/2016	412.00	4/27/2016	83459512	KRAV01	SERGEL
1011911 Summa					824.00				
1011943	D1	6100000366	1	3/9/2016	920.00	3/30/2016	83432162	KRAV01	SERGEL
1011943 Summa					920.00				
1011946	D1	6100000376	1	3/14/2016	27,000.00	4/4/2016	83433256	KRAV01	SERGEL
1011946 Summa					27,000.00				
1011956	EL	7600003614	1	3/7/2016	1,595.00	3/28/2016	83430859	KRAV01	SERGEL
1011956	EL	7600003982	1	3/7/2016	6,607.00	3/28/2016	83430859	KRAV01	SERGEL
1011956	EL	7600003848	1	3/31/2016	6,743.00	4/21/2016	83456067	KRAV01	SERGEL
1011956 Summa					14,945.00				
1011976	EB	7100016029	1	3/31/2016	905.00	4/21/2016	83456068	KRAV01	SERGEL
1011976 Summa					905.00				
1011986	EL	7600004281	1	5/2/2016	4,808.00	5/23/2016	83477347	KRAV01	SERGEL
1011986	EL	7600003981	1	3/31/2016	4,808.00	4/21/2016	83456069	KRAV01	SERGEL
1011986	EL	7600003982	1	3/14/2016	4,777.00	4/4/2016	83433257	KRAV01	SERGEL
1011986	EL	7600004819	1	6/30/2016	4,808.00	7/21/2016	83516396	KRAV01	SERGEL
1011986	EL	7600004568	1	5/31/2016	4,808.00	6/21/2016	83496320	KRAV01	SERGEL
1011986	C0	5000002434	1	5/18/2016	808.03	6/8/2016	83480751	KRAV01	SERGEL
1011986	C0	5000002575	1	6/23/2016	1,205.35	7/14/2016	83500961	KRAV01	SERGEL

1011986 Summa			26,022.38				
1011989 EA 7000009611	1	5/9/2016	118.00	5/30/2016	83479113 KRAV01	Avliden	
1011989 Summa			118.00				
1012024 EB 7100016972	1	5/2/2016	2,328.00	5/23/2016	83477348 KRAV01	SERGEL	
1012024 EB 7100018283	1	5/31/2016	2,188.00	6/21/2016	83496321 KRAV01	SERGEL	
1012024 EB 7100019732	1	6/30/2016	2,188.00	7/21/2016	83516397 KRAV01	SERGEL	
1012024 Summa			6,704.00				
1012063 D1 6100000425	1	5/19/2016	26,206.00	6/9/2016	83481171 KRAV01	SERGEL	
1012063 Summa			26,206.00				
1012192 EL 7600004776	1	6/30/2016	4,614.00	8/1/2016	83521412 KRAV08	SERGEL	
1012192 EL 7600005007	1	6/30/2016	4,614.00	8/1/2016	83521412 KRAV08	SERGEL	
1012192 Summa			9,228.00				
1012646 EA 7000016163	1	2/8/2017	268.00		83658450	Avliden	
1012646 Summa			268.00				
1012811 EA 7000019660	1	6/7/2017	411.00		83742806	Avliden	
1012811 EA 7000020611	1	7/7/2017	411.00		83763478	Avliden	
1012811 Summa			822.00				
Totalsumma			526,917.45				

Ovanstående utestående fordringar skrivs ned

Spånga 2017-09-06

Sara Hallström
Ekonomichef