

Nedskrivningar osäkra fordringar

Bilaga 3

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 förfallodatum.

Detta innebär enbart en bokföringsteknisk åtgärd.

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

57 000:- av fakturorna avser äldreomsorg , 168 000:- barnomsorg, 100 000:- hyresfordringar och

80 000:- övrigt

Kundnr	VT	Ver.nr	Antal fakturor	Förf.dat	Restbelopp	Senaste krav	Ärendenummer	Kravkod	
1000975	EB	7114016449	1	1/2/2015	620.00	1/23/2015	83082356	KRAV01	Sergel
1000975	EB	7115000110	1	2/2/2015	840.00	2/23/2015	83108900	KRAV01	Sergel
1000975	EB	7115001508	1	3/2/2015	840.00	3/23/2015	83132739	KRAV01	Sergel
1000975 Summa			3		2,300.00				
1001330	EB	71303766	1	4/2/2013	840.00	4/23/2013	82575402	KRAV01	Sergel
1001330	EB	71305261	1	4/30/2013	1,544.00	5/21/2013	82599511	KRAV01	Sergel
1001330	EB	71308351	1	7/1/2013	5,147.00	7/22/2013	82650459	KRAV01	Sergel
1001330	EB	7114017570	1	1/2/2015	2,681.00	1/23/2015	83082377	KRAV01	Sergel
1001330 Summa			4		10,212.00				
1002276	EB	7115004217	1	3/31/2015	3,100.00	11/10/2015	83310012	KRAV01	Sergel
1002276 Summa			1		3,100.00				
1002459	CO	5015000391	1	3/23/2015	1,780.00	5/8/2015	83164647	KRAV01	Sergel
1002459	EA	7014008013	1	1/7/2015	1,658.00	1/28/2015	83087339	KRAV01	Sergel
1002459	EA	7014009179	1	2/6/2015	1,776.00	2/27/2015	83113139	KRAV01	Sergel
1002459	EA	7015001221	1	4/8/2015	1,780.00	5/8/2015	83183451	KRAV01	Sergel
1002459	EA	7015001937	1	5/7/2015	1,661.00	6/5/2015	83187988	KRAV01	Sergel
1002459 Summa			5		8,655.00				
1002466	EA	7000009981	1	6/8/2016	667.00	6/15/2016	83497649		Avliden
1002466 Summa			1		667.00				
1002510	EL	7600002451	1	11/30/2015	3,690.00	12/7/2015	83374339		Avliden
1002510	EL	7600002659	1	1/4/2016	3,690.00	1/11/2016	83376707		Avliden
1002510	EL	7600003053	1	2/1/2016	3,690.00	2/8/2016	83399857		Avliden
1002510 Summa			3		11,070.00				
1002832	EA	7014008668	1	2/6/2015	1,696.00	2/27/2015	83113133	KRAV01	Sergel
1002832 Summa			1		1,696.00				
1002865	EA	7014008693	1	2/6/2015	901.00	2/27/2015	83113132	KRAV01	Sergel
1002865	EA	7015000227	1	3/12/2015	453.00	4/2/2015	83138490	KRAV01	Sergel
1002865 Summa			2		1,354.00				
1002939	CO	5014002061	1	1/14/2015	3,172.00	2/4/2015	83089664	KRAV01	Sergel
1002939	EA	7014008255	1	1/7/2015	992.00	1/28/2015	83087349	KRAV01	Sergel
1002939	EA	7014009196	1	2/6/2015	631.00	2/27/2015	83113153	KRAV01	Sergel
1002939	EA	7015002294	1	5/7/2015	994.00	6/5/2015	83187990	KRAV01	Sergel
1002939 Summa			4		5,789.00				
1003035	EA	7000008917	1	5/9/2016	1,498.00	5/16/2016	83479095		Avliden
1003035	EA	7000009950	1	6/8/2016	246.00	6/15/2016	83497653		Avliden
1003035 Summa			2		1,744.00				
1003232	EB	71310160	1	7/31/2013	210.00	8/21/2013	82675066	KRAV01	Sergel
1003232	EB	71315163	1	10/31/2013	670.00	11/21/2013	82743518	KRAV01	Sergel
1003232	EB	7114005919	1	4/30/2014	1,128.00	5/21/2014	82889945	KRAV01	Sergel
1003232 Summa			3		2,008.00				
1004256	EB	7115001205	1	2/2/2015	3,698.00	2/23/2015	83082393	KRAV01	Sergel
1004256 Summa			1		3,698.00				

1004282 EA	7015002006	1	5/7/2015	745.00	6/5/2015	83187992	KRAV01	Sergel
1004282 Summa		1		745.00				
1004412 EB	7114016379	1	1/2/2015	166.00	1/23/2015	83082364	KRAV01	Sergel
1004412 EB	7115001639	1	3/2/2015	166.00	3/23/2015	83132744	KRAV01	Sergel
1004412 EB	7115003167	1	3/31/2015	166.00	5/8/2015	83164649	KRAV01	Sergel
1004412 EB	7115004412	1	4/30/2015	166.00	6/5/2015	83187993	KRAV01	Sergel
1004412 Summa		4		664.00				
1004510 EA	7015001054	1	4/8/2015	745.00	5/8/2015	83164651	KRAV01	Sergel
1004510 Summa		1		745.00				
1004799 EA	7014009205	1	2/6/2015	755.00	2/27/2015	83113131	KRAV01	Sergel
1004799 EA	7015000028	1	3/12/2015	757.00	4/2/2015	83138488	KRAV01	Sergel
1004799 EA	7015001416	1	4/8/2015	246.00	5/8/2015	83164653	KRAV01	Sergel
1004799 Summa		3		1,758.00				
1004955 EL	7614003539	1	12/1/2014	5,396.00	1/23/2015	83082349	KRAV01	Sergel
1004955 EL	7614003989	1	1/2/2015	5,433.00	1/23/2015	83082349	KRAV01	Sergel
1004955 EL	7615000220	1	2/2/2015	5,433.00	2/23/2015	83108896	KRAV01	Sergel
1004955 EL	7615000653	1	3/2/2015	5,433.00	3/23/2015	83132736	KRAV01	Sergel
1004955 EL	7615000953	1	3/31/2015	5,433.00	5/8/2015	83164654	KRAV01	Sergel
1004955 EL	7615001239	1	4/30/2015	5,433.00	6/5/2015	83187995	KRAV01	Sergel
1004955 Summa		6		32,561.00				
1005117 EB	71308377	1	7/1/2013	400.00	7/22/2013	82650465	KRAV01	Sergel
1005117 EB	71311597	1	9/2/2013	400.00	9/23/2013	82697211	KRAV01	Sergel
1005117 EB	71313120	1	9/30/2013	400.00	10/21/2013	82719480	KRAV01	Sergel
1005117 EB	71314540	1	10/31/2013	400.00	11/21/2013	82743523	KRAV01	Sergel
1005117 EB	7114002298	1	2/28/2014	400.00	3/21/2014	82838888	KRAV01	Sergel
1005117 EB	7114004497	1	4/30/2014	1,807.00	5/21/2014	82889949	KRAV01	Sergel
1005117 EB	7114007488	1	6/2/2014	400.00	6/23/2014	82915020	KRAV01	Sergel
1005117 EB	7114008565	1	6/30/2014	400.00	7/21/2014	82940066	KRAV01	Sergel
1005117 EB	7114012592	1	9/30/2014	619.00	10/21/2014	83010393	KRAV01	Sergel
1005117 EB	7114014241	1	10/31/2014	600.00	11/21/2014	83033737	KRAV01	Sergel
1005117 EB	7114015096	1	12/1/2014	600.00	1/23/2015	83082385	KRAV01	Sergel
1005117 EB	7114016846	1	1/2/2015	600.00	1/23/2015	83082385	KRAV01	Sergel
1005117 EB	7115000614	1	2/2/2015	2,916.00	2/23/2015	83108921	KRAV01	Sergel
1005117 Summa		13		9,942.00				
1005383 EA	7014008822	1	2/6/2015	1,394.00	2/27/2015	83113140	KRAV01	Sergel
1005383 EA	7015000530	1	3/12/2015	459.00	4/2/2015	83138493	KRAV01	Sergel
1005383 Summa		2		1,853.00				
1005547 EB	7114016483	1	1/2/2015	1,260.00	1/23/2015	83082357	KRAV01	Sergel
1005547 EB	7115000279	1	2/2/2015	1,260.00	2/23/2015	83108901	KRAV01	Sergel
1005547 EB	7115001610	1	3/2/2015	1,260.00	3/23/2015	83132741	KRAV01	Sergel
1005547 EB	7115002997	1	3/31/2015	1,260.00	5/8/2015	83164655	KRAV01	Sergel
1005547 EB	7115005788	1	4/30/2015	1,260.00	6/5/2015	83187996	KRAV01	Sergel
1005547 Summa		5		6,300.00				
1005950 D0	6015000114	1	3/4/2015	800.00	3/25/2015	83136219	KRAV01	Sergel
1005950 Summa		1		800.00				
1006115 EA	7000003175	1	10/7/2015	1,582.00	1/13/2016	83374352		Avliden
1006115 EA	7000003983	1	11/9/2015	1,582.00	1/13/2016	83374352		Avliden
1006115 Summa		2		3,164.00				
1006252 EA	7014008293	1	1/7/2015	102.00	1/28/2015	83087344	KRAV01	Sergel
1006252 EA	7014008971	1	2/6/2015	407.00	2/27/2015	83113150	KRAV01	Sergel
1006252 EA	7015000393	1	3/12/2015	408.00	4/2/2015	83138506	KRAV01	Sergel

1006252	EA	7015001196	1	4/8/2015	408.00	5/8/2015	83164659	KRAV01	Sergel
1006252	EA	7015001977	1	5/7/2015	408.00	6/5/2015	83188002	KRAV01	Sergel
1006252 Summa			5		1,733.00				
1006669	EA	7000010133	1	6/8/2016	989.00	6/15/2016	83497658		Avliden
1006669	EL	7600004515	1	5/31/2016	5,785.00	6/7/2016	83496281		Avliden
1006669 Summa			2		6,774.00				
1006877	EA	7014008427	1	1/7/2015	118.00	1/28/2015	83087350	KRAV01	Sergel
1006877	EA	7014008937	1	2/6/2015	118.00	2/27/2015	83113154	KRAV01	Sergel
1006877	EA	7015000394	1	3/12/2015	119.00	4/2/2015	83138508	KRAV01	Sergel
1006877	EA	7015001310	1	4/8/2015	408.00	5/8/2015	83164660	KRAV01	Sergel
1006877	EA	7015002041	1	5/7/2015	151.00	6/5/2015	83188005	KRAV01	Sergel
1006877	EL	7615001198	1	4/30/2015	3,650.00	6/5/2015	83188005	KRAV01	Sergel
1006877 Summa			6		4,564.00				
1006925	EA	7014007846	1	1/7/2015	19.00	3/20/2015	83138491	KRAV01	Sergel
1006925	EA	7015000160	1	3/12/2015	119.00	4/2/2015	83138491	KRAV01	Sergel
1006925 Summa			2		138.00				
1006941	CO	5000002710	1	6/27/2016	522.32	7/5/2016	83501108		Avliden
1006941 Summa			1		522.32				
1007320	EB	71303161	1	4/2/2013	180.00	4/23/2013	82575424	KRAV01	Sergel
1007320	EB	71305824	1	4/30/2013	180.00	5/21/2013	82599541	KRAV01	Sergel
1007320	EB	71307326	1	5/31/2013	180.00	6/21/2013	82624032	KRAV01	Sergel
1007320	EB	71309044	1	7/1/2013	180.00	7/22/2013	82650488	KRAV01	Sergel
1007320	EB	71310768	1	7/31/2013	180.00	8/21/2013	82675099	KRAV01	Sergel
1007320	EB	71312096	1	9/2/2013	180.00	9/23/2013	82697229	KRAV01	Sergel
1007320	EB	71313778	1	9/30/2013	180.00	10/21/2013	82719500	KRAV01	Sergel
1007320	EB	71315604	1	12/2/2013	180.00	12/23/2013	82765562	KRAV01	Sergel
1007320	EB	7113000914	1	1/2/2014	180.00	1/23/2014	82790771	KRAV01	Sergel
1007320	EB	7114001335	1	1/31/2014	180.00	2/21/2014	82815499	KRAV01	Sergel
1007320	EB	7114001526	1	2/28/2014	180.00	3/21/2014	82838911	KRAV01	Sergel
1007320	EB	7114003823	1	3/31/2014	180.00	4/21/2014	82863472	KRAV01	Sergel
1007320	EB	7114004799	1	4/30/2014	180.00	5/21/2014	82889972	KRAV01	Sergel
1007320	EB	7114007188	1	6/2/2014	180.00	6/23/2014	82915044	KRAV01	Sergel
1007320	EB	7114008391	1	6/30/2014	180.00	7/21/2014	82940092	KRAV01	Sergel
1007320	EB	7114010121	1	7/31/2014	180.00	8/21/2014	82965972	KRAV01	Sergel
1007320	EB	7114011607	1	9/1/2014	180.00	9/22/2014	82987175	KRAV01	Sergel
1007320	EB	7114013198	1	9/30/2014	180.00	10/21/2014	83010418	KRAV01	Sergel
1007320	EB	7114014629	1	10/31/2014	180.00	11/21/2014	83033761	KRAV01	Sergel
1007320	EB	7114015152	1	12/1/2014	180.00	1/23/2015	83082426	KRAV01	Sergel
1007320	EB	7114017346	1	1/2/2015	180.00	1/23/2015	83082426	KRAV01	Sergel
1007320	EB	7115001207	1	2/2/2015	180.00	2/23/2015	83108946	KRAV01	Sergel
1007320	EB	7115002599	1	3/2/2015	180.00	3/23/2015	83132770	KRAV01	Sergel
1007320	EB	7115002915	1	3/31/2015	3,687.00	5/8/2015	83164663	KRAV01	Sergel
1007320	EB	7115005766	1	4/30/2015	180.00	6/5/2015	83188008	KRAV01	Sergel
1007320 Summa			25		8,007.00				
1007417	CO	5000000996	1	10/23/2015	1,508.90	10/30/2015	83311259		Avliden
1007417	CO	5000001124	1	11/18/2015	1,441.94	11/25/2015	83332317		Avliden
1007417	EA	7000005067	1	12/9/2015	1,360.00	12/16/2015	83374357		Avliden
1007417	EL	7600001875	1	11/2/2015	4,785.00	11/9/2015	83326260		Avliden
1007417 Summa			4		9,095.84				
1007423	EA	7015000059	1	3/12/2015	1,478.00	4/2/2015	83138489	KRAV01	Sergel
1007423	EA	7015001341	1	4/8/2015	633.00	5/8/2015	83164665	KRAV01	Sergel

1007423 Summa	2	2,111.00				
1007471 D0 6015000178	1	4/16/2015 12,233.00	6/5/2015 83188011	KRAV01	Sergel	
1007471 D0 6015000177	1	4/16/2015 5,700.00	6/5/2015 83188011	KRAV01	Sergel	
1007471 Summa	2	17,933.00				
1007493 EB 7114017473	1	1/2/2015 630.00	1/23/2015 83082434	KRAV01	Sergel	
1007493 EB 7115001148	1	2/2/2015 630.00	2/23/2015 83108948	KRAV01	Sergel	
1007493 EB 7115002513	1	3/2/2015 630.00	3/23/2015 83132772	KRAV01	Sergel	
1007493 EB 7115003015	1	3/31/2015 3,702.00	5/8/2015 83164666	KRAV01	Sergel	
1007493 EB 7115005304	1	4/30/2015 630.00	6/5/2015 83188012	KRAV01	Sergel	
1007493 Summa	5	6,222.00				
1007513 EA 7015001107	1	4/8/2015 1,054.00	5/8/2015 83164667	KRAV01	Sergel	
1007513 EA 7015002325	1	5/7/2015 1,054.00	6/5/2015 83188013	KRAV01	Sergel	
1007513 Summa	2	2,108.00				
1007623 EA 7015000309	1	3/12/2015 547.00	4/2/2015 83138492	KRAV01	Sergel	
1007623 Summa	1	547.00				
1007642 EA 7015000480	1	3/12/2015 992.00	4/2/2015 83138505	KRAV01	Sergel	
1007642 EA 7015001372	1	4/8/2015 992.00	5/8/2015 83164668	KRAV01	Sergel	
1007642 EA 7015001975	1	5/7/2015 992.00	6/5/2015 83188016	KRAV01	Sergel	
1007642 Summa	3	2,976.00				
1007667 EB 7114017393	1	1/2/2015 320.00	1/23/2015 83082442	KRAV01	Sergel	
1007667 Summa	1	320.00				
1007686 C0 5014000137	1	3/12/2014 985.00	6/2/2014 82895079	KRAV01	Sergel	
1007686 Summa	1	985.00				
1007720 EB 71304193	1	4/2/2013 840.00	4/23/2013 82575413	KRAV01	Sergel	
1007720 EB 71305690	1	4/30/2013 840.00	5/21/2013 82599523	KRAV01	Sergel	
1007720 EB 71307110	1	5/31/2013 840.00	6/21/2013 82624018	KRAV01	Sergel	
1007720 EB 71308880	1	7/1/2013 840.00	7/22/2013 82650475	KRAV01	Sergel	
1007720 EB 71310772	1	7/31/2013 840.00	8/21/2013 82675083	KRAV01	Sergel	
1007720 EB 71311897	1	9/2/2013 840.00	9/23/2013 82697220	KRAV01	Sergel	
1007720 EB 71313517	1	9/30/2013 840.00	10/21/2013 82719488	KRAV01	Sergel	
1007720 EB 71314898	1	10/31/2013 840.00	11/21/2013 82743530	KRAV01	Sergel	
1007720 EB 71315576	1	12/2/2013 840.00	12/23/2013 82765550	KRAV01	Sergel	
1007720 EB 7113001085	1	1/2/2014 840.00	1/23/2014 82790761	KRAV01	Sergel	
1007720 EB 7114000492	1	1/31/2014 840.00	2/21/2014 82815492	KRAV01	Sergel	
1007720 EB 7114001597	1	2/28/2014 840.00	3/21/2014 82838895	KRAV01	Sergel	
1007720 EB 7114003781	1	3/31/2014 840.00	4/21/2014 82863457	KRAV01	Sergel	
1007720 EB 7114005849	1	4/30/2014 840.00	5/21/2014 82889960	KRAV01	Sergel	
1007720 EB 7114006941	1	6/2/2014 840.00	6/23/2014 82915035	KRAV01	Sergel	
1007720 EB 7114008162	1	6/30/2014 840.00	7/21/2014 82940078	KRAV01	Sergel	
1007720 EB 7114009938	1	7/31/2014 840.00	8/21/2014 82965956	KRAV01	Sergel	
1007720 EB 7114011425	1	9/1/2014 867.00	9/22/2014 82987156	KRAV01	Sergel	
1007720 EB 7114012989	1	9/30/2014 1,680.00	10/21/2014 83010408	KRAV01	Sergel	
1007720 EB 7114014490	1	10/31/2014 1,680.00	11/21/2014 83033750	KRAV01	Sergel	
1007720 EB 7114015082	1	12/1/2014 1,680.00	1/23/2015 83082403	KRAV01	Sergel	
1007720 EB 7114016999	1	1/2/2015 1,680.00	1/23/2015 83082403	KRAV01	Sergel	
1007720 EB 7115000753	1	2/2/2015 1,680.00	2/23/2015 83108934	KRAV01	Sergel	
1007720 EB 7115002372	1	3/2/2015 1,680.00	3/23/2015 83132762	KRAV01	Sergel	
1007720 Summa	24	25,227.00				
1007812 EA 7014008397	1	1/7/2015 118.00	1/28/2015 83087348	KRAV01	Sergel	
1007812 EA 7014009195	1	2/6/2015 118.00	2/27/2015 83113152	KRAV01	Sergel	
1007812 EA 7015000602	1	3/12/2015 119.00	4/2/2015 83138507	KRAV01	Sergel	

1007812	EA	7015001392	1	4/8/2015	119.00	5/8/2015	83164669	KRAV01	Sergel
1007812 Summa			4		474.00				
1007925	EB	7114017102	1	1/2/2015	513.00	1/23/2015	83082402	KRAV01	Sergel
1007925	EB	7115001332	1	2/2/2015	513.00	2/23/2015	83108933	KRAV01	Sergel
1007925	EB	7115002313	1	3/2/2015	4,401.00	3/23/2015	83132761	KRAV01	Sergel
1007925 Summa			3		5,427.00				
1007966	EB	71303114	1	4/2/2013	2,100.00	4/23/2013	82575425	KRAV01	Sergel
1007966	EB	71309104	1	7/1/2013	700.00	7/22/2013	82650490	KRAV01	Sergel
1007966	EB	71310479	1	7/31/2013	700.00	8/21/2013	82675101	KRAV01	Sergel
1007966	EB	71312109	1	9/2/2013	560.00	9/23/2013	82697231	KRAV01	Sergel
1007966	EB	71313383	1	9/30/2013	560.00	10/21/2013	82719502	KRAV01	Sergel
1007966	EB	71314754	1	10/31/2013	560.00	11/21/2013	82743542	KRAV01	Sergel
1007966	EB	71315606	1	12/2/2013	560.00	12/23/2013	82765564	KRAV01	Sergel
1007966	EB	7113001282	1	1/2/2014	560.00	1/23/2014	82790773	KRAV01	Sergel
1007966	EB	7114000752	1	1/31/2014	560.00	2/21/2014	82815500	KRAV01	Sergel
1007966	EB	7114001538	1	2/28/2014	560.00	3/21/2014	82838912	KRAV01	Sergel
1007966	EB	7114003826	1	3/31/2014	560.00	4/21/2014	82863473	KRAV01	Sergel
1007966	EB	7114005972	1	4/30/2014	560.00	5/21/2014	82889973	KRAV01	Sergel
1007966	EB	7114007201	1	6/2/2014	560.00	6/23/2014	82915045	KRAV01	Sergel
1007966	EB	7114008393	1	6/30/2014	420.00	7/21/2014	82940094	KRAV01	Sergel
1007966	EB	7114010382	1	7/31/2014	420.00	8/21/2014	82965973	KRAV01	Sergel
1007966	EB	7114011720	1	9/1/2014	420.00	9/22/2014	82987176	KRAV01	Sergel
1007966	EB	7114012953	1	9/30/2014	420.00	10/21/2014	83010419	KRAV01	Sergel
1007966	EB	7114014316	1	10/31/2014	420.00	11/21/2014	83033762	KRAV01	Sergel
1007966	EB	7114015155	1	12/1/2014	420.00	1/23/2015	83082427	KRAV01	Sergel
1007966	EB	7114017587	1	1/2/2015	420.00	1/23/2015	83082427	KRAV01	Sergel
1007966	EB	7115001210	1	2/2/2015	420.00	2/23/2015	83108947	KRAV01	Sergel
1007966	EB	7115002601	1	3/2/2015	420.00	3/23/2015	83132771	KRAV01	Sergel
1007966 Summa			22		12,880.00				
1007992	EB	71304539	1	4/2/2013	1,260.00	4/23/2013	82575399	KRAV01	Sergel
1007992	EB	71305318	1	4/30/2013	1,004.00	5/21/2013	82599508	KRAV01	Sergel
1007992	EB	71306662	1	5/31/2013	1,180.00	6/21/2013	82624002	KRAV01	Sergel
1007992	EB	71308227	1	7/1/2013	1,180.00	7/22/2013	82650454	KRAV01	Sergel
1007992	EB	71309797	1	7/31/2013	1,180.00	8/21/2013	82675062	KRAV01	Sergel
1007992	EB	71311415	1	9/2/2013	1,180.00	9/23/2013	82697199	KRAV01	Sergel
1007992	EB	71312933	1	9/30/2013	1,180.00	10/21/2013	82719467	KRAV01	Sergel
1007992	EB	71314105	1	10/31/2013	1,180.00	11/21/2013	82743516	KRAV01	Sergel
1007992	EB	71316595	1	12/2/2013	1,180.00	12/23/2013	82765538	KRAV01	Sergel
1007992	EB	7113001366	1	1/2/2014	1,180.00	1/23/2014	82790746	KRAV01	Sergel
1007992	EB	7114001162	1	1/31/2014	1,180.00	2/21/2014	82815480	KRAV01	Sergel
1007992	EB	7114002895	1	2/28/2014	1,180.00	3/21/2014	82838882	KRAV01	Sergel
1007992	EB	7114003016	1	3/31/2014	2,125.00	4/21/2014	82863439	KRAV01	Sergel
1007992	EB	7114005616	1	4/30/2014	3,333.00	5/21/2014	82889937	KRAV01	Sergel
1007992	EB	7114006542	1	6/2/2014	2,520.00	6/23/2014	82915012	KRAV01	Sergel
1007992	EB	7114008960	1	6/30/2014	912.00	7/21/2014	82940059	KRAV01	Sergel
1007992	EB	7114009460	1	7/31/2014	1,680.00	8/21/2014	82965936	KRAV01	Sergel
1007992	EB	7114010876	1	9/1/2014	1,680.00	9/22/2014	82987144	KRAV01	Sergel
1007992	EB	7114013344	1	9/30/2014	1,680.00	10/21/2014	83010385	KRAV01	Sergel
1007992	EB	7114014673	1	10/31/2014	1,680.00	11/21/2014	83033730	KRAV01	Sergel
1007992	EB	7114015621	1	12/1/2014	1,680.00	1/23/2015	83082374	KRAV01	Sergel
1007992	EB	7114017519	1	1/2/2015	1,680.00	1/23/2015	83082374	KRAV01	Sergel

1007992	EB	7115000471	1	2/2/2015	1,680.00	2/23/2015	83108912	KRAV01	Sergel
1007992	EB	7115001802	1	3/2/2015	1,680.00	3/23/2015	83132750	KRAV01	Sergel
1007992	EB	7115003230	1	3/31/2015	420.00	5/8/2015	83164672	KRAV01	Sergel
1007992 Summa			25		36,814.00				
1008227	D0	6014000583	1	1/19/2015	33,968.00	2/9/2015	83090403	KRAV01	Sergel
1008227 Summa			1		33,968.00				
1008242	EB	71216268	1	11/30/2012	1,558.00	6/23/2014	82915018	KRAV01	Sergel
1008242	EB	7114012339	1	9/30/2014	2,100.00	10/21/2014	83010389	KRAV01	Sergel
1008242	EB	7114013694	1	10/31/2014	2,100.00	11/21/2014	83033733	KRAV01	Sergel
1008242	EB	7114015985	1	12/1/2014	2,100.00	1/23/2015	83082381	KRAV01	Sergel
1008242	EB	7114017400	1	1/2/2015	2,100.00	1/23/2015	83082381	KRAV01	Sergel
1008242	EB	7115000357	1	2/2/2015	2,100.00	2/23/2015	83108918	KRAV01	Sergel
1008242	EB	7115001987	1	3/2/2015	2,100.00	3/23/2015	83132753	KRAV01	Sergel
1008242	EB	7115003639	1	3/31/2015	2,100.00	5/8/2015	83164673	KRAV01	Sergel
1008242	EB	7115004657	1	4/30/2015	2,100.00	6/5/2015	83188018	KRAV01	Sergel
1008242 Summa			9		18,358.00				
1008357	EA	7015000605	1	3/12/2015	1,017.00	4/2/2015	83138509	KRAV01	Sergel
1008357	EL	7615000679	1	3/2/2015	1,825.00	3/23/2015	83132737	KRAV01	Sergel
1008357 Summa			2		2,842.00				
1008674	EB	71312129	1	9/2/2013	803.00	9/23/2013	82697235	KRAV01	Sergel
1008674	EB	71313575	1	9/30/2013	840.00	10/21/2013	82719511	KRAV01	Sergel
1008674	EB	7114005031	1	4/30/2014	840.00	5/21/2014	82889978	KRAV01	Sergel
1008674	EB	7114007140	1	6/2/2014	840.00	6/23/2014	82915051	KRAV01	Sergel
1008674	EB	7114010203	1	7/31/2014	840.00	8/21/2014	82965981	KRAV01	Sergel
1008674	EB	7114011669	1	9/1/2014	808.00	9/22/2014	82675110	KRAV01	Sergel
1008674	EB	7114013128	1	9/30/2014	840.00	10/21/2014	83010425	KRAV01	Sergel
1008674	EB	7115002674	1	3/2/2015	840.00	3/23/2015	83132775	KRAV01	Sergel
1008674	EB	7115002983	1	3/31/2015	840.00	5/8/2015	83164677	KRAV01	Sergel
1008674	EB	7115005523	1	4/30/2015	840.00	6/5/2015	83188020	KRAV01	Sergel
1008674 Summa			10		8,331.00				
1008952	EB	7115000670	1	2/2/2015	3,952.00	2/23/2015	83108925	KRAV01	Sergel
1008952 Summa			1		3,952.00				
1008971	EA	7014008411	1	1/7/2015	127.00	1/28/2015	83087352	KRAV01	Sergel
1008971	EA	7014009070	1	2/6/2015	553.00	2/27/2015	83113156	KRAV01	Sergel
1008971 Summa			2		680.00				
1008991	EB	7115005764	1	4/30/2015	441.00	6/5/2015	83188021	KRAV01	Sergel
1008991 Summa			1		441.00				
1009147	EA	7015001038	1	4/8/2015	1,326.00	5/8/2015	83164681	KRAV01	Sergel
1009147 Summa			1		1,326.00				
1009279	EB	7115002221	1	3/2/2015	3,243.00	3/23/2015	83132758	KRAV01	Sergel
1009279 Summa			1		3,243.00				
1009307	EA	7015000407	1	3/12/2015	994.00	4/2/2015	83138497	KRAV01	Sergel
1009307 Summa			1		994.00				
1009392	C0	5015000298	1	3/16/2015	56.00	4/6/2015	82675044	KRAV01	Sergel
1009392 Summa			1		56.00				
1009532	EA	7015001120	1	4/8/2015	497.00	5/8/2015	83164683	KRAV01	Sergel
1009532 Summa			1		497.00				
1009672	C2	52300067	1	12/16/2013	13,747.00	3/3/2016	83404304	KRAV01	Sergel
1009672 Summa			1		13,747.00				
1010029	EA	7014009260	1	2/6/2015	118.00	3/18/2015	83119745	KRAV01	Sergel
1010029	EA	7015000776	1	3/12/2015	119.00	4/2/2015	83138510	KRAV01	Sergel

1010029	EA	7015001213	1	4/8/2015	119.00	5/8/2015	83164686	KRAV01	Sergel
1010029	EA	7015002323	1	5/7/2015	119.00	6/5/2015	83188027	KRAV01	Sergel
1010029	EL	7615000975	1	3/31/2015	4,733.00	5/8/2015	83183452	KRAV01	Sergel
1010029	EL	7615001255	1	4/30/2015	4,733.00	6/5/2015	83188027	KRAV01	Sergel
1010029 Summa			6		9,941.00				
1010071	EB	7114006595	1	6/2/2014	6.00	6/23/2014	82915021	KRAV01	Sergel
1010071 Summa			1		6.00				
1010321	EA	7014008968	1	2/6/2015	118.00	2/27/2015	83113147	KRAV01	Sergel
1010321	EA	7015000399	1	3/12/2015	105.00	4/2/2015	83138501	KRAV01	Sergel
1010321 Summa			2		223.00				
1010507	EA	7014008500	1	1/7/2015	118.00	1/28/2015	83087347	KRAV01	Sergel
1010507 Summa			1		118.00				
1010568	CO	5014001909	1	1/7/2015	2,310.00	1/28/2015	83087345	KRAV01	Sergel
1010568 Summa			1		2,310.00				
1010605	EL	7615000034	1	2/2/2015	5,690.00	2/23/2015	83108895	KRAV01	Sergel
1010605	EL	7615000666	1	2/19/2015	3,116.00	3/12/2015	83116922	KRAV01	Sergel
1010605	EL	7615000675	1	2/26/2015	2,846.00	3/19/2015	83132052	KRAV01	Sergel
1010605	EL	7615000686	1	3/5/2015	402.00	3/27/2015	83136622	KRAV01	Sergel
1010605 Summa			4		12,054.00				
1010719	EA	7014008384	1	1/7/2015	581.00	2/12/2015	83087351	KRAV01	Sergel
1010719 Summa			1		581.00				
1010744	EA	7014008101	1	1/7/2015	717.00	1/28/2015	83087346	KRAV01	Sergel
1010744 Summa			1		717.00				
1010829	DO	6015000130	1	3/11/2015	14.00	4/1/2015	83138098	KRAV01	Sergel
1010829 Summa			1		14.00				
1010855	CO	5015000282	1	3/16/2015	2,600.00	4/6/2015	83139786	KRAV01	Sergel
1010855 Summa			1		2,600.00				
Totalsumma			259		372,682.16				

Ovanstående utestående fordringar skrivs ned

Spånga 2016-08-22

Cornelia Schroeder
Ekonomichef