

**Kaivas iela 29, 31 un 33, Rīgā - Debitoru atlikumi pret SIA "Vestabalt Serviss" uz 07.10.2018**

| Māja               | Kavējums       |                  |                 |                 |               | Grand Total      |
|--------------------|----------------|------------------|-----------------|-----------------|---------------|------------------|
|                    | 0. Nekavēts    | 1. 1-30 dienas   | 2. 31-60 dienas | 3. 61-90 dienas | 4. 90+ dienas |                  |
| Kaivas iela 29/1   | 8.91           | 1,716.51         | 383.03          | 35.73           |               | 2,144.18         |
| Kaivas iela 29/2   | -2.21          | 395.89           |                 |                 |               | 393.68           |
| Kaivas iela 29/3   |                | 414.87           | 260.62          | 126.66          |               | 802.15           |
| Kaivas iela 29/4   | -88.59         | 1,016.57         | 75.22           |                 |               | 1,003.20         |
| Kaivas iela 31/1   | -5.06          | 817.33           | 232.02          | 231.19          | 315.23        | 1,590.71         |
| Kaivas iela 31/2   | -102.52        | 985.89           | 327.77          |                 | 122.52        | 1,333.66         |
| Kaivas iela 31/3   |                | 630.45           | 121.59          |                 |               | 752.04           |
| Kaivas iela 31/4   | -110.54        | 702.48           | 292.08          | 60.91           |               | 944.93           |
| Kaivas iela 31/5   | -2.45          | 293.31           |                 |                 |               | 290.86           |
| Kaivas iela 33/1   | -7.57          | 1,215.40         | 9.58            | 103.53          | 79.06         | 1,400.00         |
| Kaivas iela 33/2   | -15.89         | 693.06           |                 |                 |               | 677.17           |
| Kaivas iela 33/3   | -24.26         | 635.51           | 64.38           |                 |               | 675.63           |
| Kaivas iela 33/4   |                | 797.91           | 487.56          | 120.52          | 51.64         | 1,457.63         |
| Kaivas iela 33/5   |                | 330.33           | 177.29          | 30.30           |               | 537.92           |
| <b>Grand Total</b> | <b>-350.18</b> | <b>10,645.51</b> | <b>2,431.14</b> | <b>708.84</b>   | <b>568.45</b> | <b>14,003.76</b> |