**Reference for calculating penalties**

[block-template:block1]

## Block 1 Template

The penalty under contract № [agreement\_number] is calculated as follows:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Period | Debt | From | To | Days | Rate | Rate ratio | Formula | Penalty |
| [table1] | | | | | | | | |
| [period] | [debt] | [date\_from] | [date\_until] | [days] | [rate] | [ratio] | [formula] | [penalty] |

Penalty amount: [penalty\_amount]

Debt amount: [debt\_amount]

[/block-template:block1]

[block-template:block2]

## Block 2 template:

The penalty under contract № [agreement\_number] is calculated as follows:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Period | Debt | From | To | Days | Rate | Penalty |
| [table1] | | | | | | |
| [period] | [debt] | [date\_from] | [date\_until] | [days] | [rate] | [penalty] |

Penalty amount: **[penalty\_amount]**

Amount of debt: **[debt\_amount]**

[/block-template:block2]

[block-instances:block1,block2]

# Block template No.3 after non-block data

To collect from **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** in favor **State Unitary Enterprise "Housing and Communal Services"**the amount of debt for utilities provided under the following contracts:

[block-template:block3]

- Contract [contract\_name] No. [contract\_number], for the period from [date\_from] to [date\_until] in the amount of [amount] USD;

[/block-template:block3]

[block-instances:block3]

# Example of non-block data

[ORGANIZATION], hereinafter referred to as the "Guaranteeing Organization", represented by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, acting on the basis of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, on the one hand, and [CLINAME], hereinafter referred to as the "Client", represented by , acting on the basis of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, on the other hand, jointly referred to as the "Parties", have signed this agreement as follows:

1. On date \_\_\_\_\_\_\_\_\_\_\_\_\_ the Client has an overdue debt to the Guaranteeing Organization under contract No. [CTRNUMBER] for cold water supply and wastewater disposal with the principal debt in the amount of RESTDEBT USD incl.VAT, for the period from PERIOD, penalty in the amount of [RESTPENY], as well as the debt on the state duty in the amount of COURTTOLL USD and penalty in the amount of PENYTOLL USD on the basis of the decisions of the Arbitration Court - court cases number NUMCOURTCASES.