

**Afrekening servicekosten/Overview service costs 2010**  
**Complex/Building: Binnenveld**

		<b>Te ontvangen van huurders/</b> <b>Receivable from tenants</b>	<b>Derving wegens leegstand/</b> <b>Income loss due to vacancy</b>	<b>Saldo ontvangsten Saldi amounts received</b>	<b>Kosten incl btw Costs incl VAT</b>	<b>Over/tekort/ Surplus/ deficit</b>	<b>Verbruik in eenheden/</b> <b>Amount of units used</b>	<b>Gemiddelde prijs per eenheid in centen/</b> <b>Average price per unit in cents</b>
<b>14</b> Elektra	Electricity	33.579,00	24,28	<b>33.554,72</b>	23.364,31	<b>10.190,41</b>	161.593,00 kwu	14,46
<b>29</b> Schoonmaken	Cleaning	10.377,00	6,03	<b>10.370,97</b>	11.502,54	<b>-1.131,57</b>		
<b>35</b> Teruggave schoonmaak	Restitution cleaning costs	27.000,00	18,10	<b>26.981,90</b>	26.963,28	<b>18,62</b>		
<b>40</b> Tuinonderhoud	Maintenance of garden	11.421,00	9,05	<b>11.411,95</b>	7.660,63	<b>3.751,32</b>		
<b>56</b> Wettelijke heffingen	Government taxes	4.599,00	3,00	<b>4.596,00</b>	3.854,52	<b>741,48</b>		
<b>59</b> Administratiekosten	Administration costs	6.273,00	4,31	<b>6.268,69</b>	5.469,70	<b>798,99</b>		
<b>75</b> Binnenschilderwerk	Indoor painting	3.249,00	2,92	<b>3.246,08</b>	3.249,00	<b>-2,92</b>		
<b>76</b> Klein onderhoud	Small maintenance	8.280,00	4,22	<b>8.275,78</b>	8.280,00	<b>-4,22</b>		
<b>77</b> Afdelingsinventaris	Inventory items	2.376,00	1,59	<b>2.374,41</b>	2.869,05	<b>-494,64</b>		
<b>77</b> Vloerbedekking	Floor covering	3.114,00	2,09	<b>3.111,91</b>	3.189,82	<b>-77,91</b>		
<b>82</b> Gas	Gas	47.232,02	31,65	<b>47.200,37</b>	23.562,64	<b>23.637,73</b>	41.808,00 m3	47,36
<b>82</b> Water	Water	5.796,00	3,89	<b>5.792,11</b>	5.294,62	<b>497,49</b>	3.671,00 m3	121,20
<b>82</b> Vastrecht water	Fixed charge water	1.043,99	0,70	<b>1.043,29</b>	892,50	<b>150,79</b>		
<b>82</b> Afvalstoffenheffing	Refuse tax	12.329,99	8,26	<b>12.321,73</b>	12.043,75	<b>277,98</b>		
<b>82</b> Glasverzekering	Glass insurance	558,00	0,39	<b>557,61</b>	535,50	<b>22,11</b>		
<b>82</b> Participatiekosten	Participation costs	1.521,00	1,65	<b>1.519,35</b>	2.186,54	<b>-667,19</b>		
<b>Totaal 82</b>	<b>Total post 82</b>	<b>68.481,00</b>	<b>46,54</b>	<b>68.434,46</b>	<b>44.515,55</b>	<b>23.918,91</b>		
<b>84</b> Beheerder	Caretaker	8.172,00	5,62	<b>8.166,38</b>	7.320,99	<b>845,39</b>		
<b>90</b> Radio- en tv-sigitaal	Cable signal	9.882,00	7,36	<b>9.874,64</b>	8.019,01	<b>1.855,63</b>		
<b>91</b> Leegstandsderiving	Income loss due to vacancy	1.188,00	0,81	<b>1.187,19</b>		<b>1.187,19</b>		
<b>Totaal</b>	<b>Total</b>	<b>197.991,00</b>	<b>135,92</b>	<b>197.855,08</b>	<b>156.258,40</b>	<b>41.596,68</b>		