

Afrekening servicekosten/Overview service costs 2010
Complex/Building: Droevendaal
107 107

Te ontvangen van huurders/ Receivable from tenants	Derving wegens leegstand/ Income loss due to vacancy	Saldo ontvangsten/ Saldi amounts received	Kosten/ Costs	Ten laste van Idealis/ Costs for Idealis	Over/tekort/ Surplus/ deficit	Verbruik in eenheden/ Amount of units used	Gemiddelde prijs per eenheid in centen/ Average price per unit in cents
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14 Electra	Electricity	857,16	857,16	602,13	255,03	4.944 kwu	12,18
29 Schoonmaken	Cleaning	299,52	299,52	70,91	228,61		
30 Teruggave schoonmaak	Restitution cleaning costs	1.080,00	1.080,00	1.080,00			
40 Tuinonderhoud	Maintenance of garden	452,88	452,88	348,05	104,83		
56 Wettelijke heffingen	Government taxes	186,12	186,12	170,86	15,26		
59 Administratiekosten	Administration costs	220,32	220,32	186,17	34,15		
75 Binnenschilderwerk	Indoor painting	175,68	175,68	175,68			
76 Klein onderhoud	Small maintenance	331,20	331,20	331,33	-0,13		
77 Vloerbedekking	Floor covering	272,88	272,88	271,63	1,25		
82 Gas	Gas	1.881,00	1.881,00	1.417,23	463,77	2.475 m3	57,26
82 Water	Water	235,08	235,08	210,62	24,46	164 m3	128,43
	Vastrecht	31,68	31,68	31,06	0,62		
82 Afvalstoffenheffing	Refuse tax	493,20	493,20	474,78	18,42		
82 Glasverzekering	Glass insurance	22,32	22,32	21,24	1,08		
82 Participatiekosten	Participation costs	81,36	81,36	75,48	5,88		
Totaal 82	Total post 82	2.744,64	2.744,64	2.230,41	514,23		
84 Beheerder	Caretaker	326,88	326,88	292,84	34,04		
91 Leegstandsderiving	Income loss due to vacancy	54,00	54,00		54,00		
Totaal	Total	7.001,28	7.001,28	5.760,01	1.241,27		