

**Afrekening servicekosten/Overview service costs 2010**

**Complex/Building:**

99

**Droevendaal**

99

<b>Te ontvangen van huurders/ Receivable from tenants</b>	<b>Derving wegens leegstand/ Income loss due to vacancy</b>	<b>Saldo ontvangsten/ Saldi amounts received</b>	<b>Kosten/ Costs</b>	<b>Ten laste van Idealis/ Costs for Idealis</b>	<b>Over/tekort/ Surplus/ deficit</b>	<b>Verbruik in eenheden/ Amount of units used</b>	<b>Gemiddelde prijs per eenheid in centen/ Average price per unit in cents</b>
---	---	--	----------------------	---	--------------------------------------	---	--

<b>14</b> Electra	Electricity	1.468,08	4,77	<b>1.463,31</b>	1.348,69	114,62	11.074 kwu	12,18
<b>29</b> Schoonmaken	Cleaning	299,52	1,07	<b>298,45</b>	70,91	227,54		
<b>30</b> Teruggave schoonmaak	Restitution cleaning costs	1.080,00	3,87	<b>1.076,13</b>	1.076,13			
<b>40</b> Tuinonderhoud	Maintenance of garden	452,88	1,74	<b>451,14</b>	348,05	103,09		
<b>56</b> Wettelijke heffingen	Government taxes	289,08	1,07	<b>288,01</b>	214,35	73,66		
<b>59</b> Administratiekosten	Administration costs	255,60	0,89	<b>254,71</b>	215,49	39,22		
<b>75</b> Binnenschilderwerk	Indoor painting	175,68	0,29	<b>175,39</b>	175,68	-0,29		
<b>76</b> Klein onderhoud	Small maintenance	331,20	1,47	<b>329,73</b>	331,33	-1,60		
<b>77</b> Vloerbedekking	Floor covering	272,88	0,98	<b>271,90</b>	271,63	0,27		
<b>82</b> Gas	Gas	2.328,12	7,54	<b>2.320,58</b>	1.603,34	717,24	2.800 m3	57,26
<b>82</b> Water	Water	365,04	1,32	<b>363,72</b>	264,55	99,17	206 m3	128,42
	Vastrecht	31,68	0,11	<b>31,57</b>	31,06	0,51		
<b>82</b> Afvalstoffenheffing	Refuse tax	493,20	1,77	<b>491,43</b>	474,78	16,65		
<b>82</b> Glasverzekering	Glass insurance	22,32	0,08	<b>22,24</b>	21,24	1,00		
<b>82</b> Participatiekosten	Participation costs	81,36	0,27	<b>81,09</b>	75,47	5,62		
<b>Totaal 82</b>	<b>Total post 82</b>	<b>3.321,72</b>	<b>11,09</b>	<b>3.310,63</b>	<b>2.470,44</b>	<b>840,19</b>		
<b>84</b> Beheerder	Caretaker	326,88	1,14	<b>325,74</b>	292,84	32,90		
<b>91</b> Leegstandserving	Income loss due to vacancy	54,72	0,20	<b>54,52</b>		54,52		
<b>Totaal</b>	<b>Total</b>	<b>8.328,24</b>	<b>28,58</b>	<b>8.299,66</b>	<b>6.815,54</b>	<b>1.484,12</b>		