

Afrekening servicekosten/Overview service costs 2010  
Complex/Building: Haarweg

		<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>	Elektra	184.507,66	1.224,97	<b>183.282,69</b>	131.915,88		<b>51.366,81</b>	1.257.388,00 kwu	10,49
<b>29</b>	Schoonmaken	69.624,23	352,02	<b>69.272,21</b>	61.924,80		<b>7.347,41</b>		
<b>30</b>	Teruggave schoonmaak	124.333,94	4.273,06	<b>120.060,88</b>	120.020,38		<b>40,50</b>		
<b>40</b>	Tuinonderhoud	32.424,80	208,82	<b>32.215,98</b>	26.714,28		<b>5.501,70</b>		
<b>56</b>	Wettelijke heffingen	42.477,96	252,56	<b>42.225,40</b>	39.469,33		<b>2.756,07</b>		
<b>59</b>	Administratiekosten	38.358,49	239,24	<b>38.119,25</b>	33.487,41		<b>4.631,84</b>		
<b>75</b>	Binnenschilderwerk	9.712,73	38,38	<b>9.674,35</b>	9.712,73		<b>-38,38</b>		
<b>76</b>	Klein onderhoud	57.369,61	310,44	<b>57.059,17</b>	57.369,61		<b>-310,44</b>		
<b>77</b>	Vloerbedekking	26.148,90	192,59	<b>25.956,31</b>	26.713,30		<b>-756,99</b>		
<b>82</b>	Gas	387.035,74	2.566,30	<b>384.469,44</b>	298.765,30		<b>85.704,14</b>	591.346,00 m3	50,52
<b>82</b>	Water	67.281,23	445,22	<b>66.836,01</b>	57.172,73		<b>9.663,28</b>	47.174,00 m3	121,20
	Vastrecht water	2.368,90	15,21	<b>2.353,69</b>	2.385,00		<b>-31,31</b>		
<b>82</b>	Afvalstoffenheffing	85.426,34	559,58	<b>84.866,76</b>	82.907,48		<b>1.959,28</b>		
<b>82</b>	Glasverzekering	3.865,89	25,88	<b>3.840,01</b>	3.709,22		<b>130,79</b>		
<b>82</b>	Participatiekosten	14.123,94	76,23	<b>14.047,71</b>	13.187,60		<b>860,11</b>		
	<b>Totaal 82</b>	<b>560.102,04</b>	<b>3.688,42</b>	<b>556.413,62</b>	<b>458.127,33</b>		<b>98.286,29</b>		
<b>84</b>	Beheerder	56.495,75	294,21	<b>56.201,54</b>	50.612,43		<b>5.589,11</b>		
<b>90</b>	Radio- en tv-signaal	52.845,60	302,40	<b>52.543,20</b>	51.856,20		<b>687,00</b>		
<b>91</b>	Leegstandsderving	8.456,57	44,69	<b>8.411,88</b>			<b>8.411,88</b>		
	<b>Totaal</b>	<b>1.262.858,28</b>	<b>11.421,80</b>	<b>1.251.436,48</b>	<b>1.067.923,68</b>		<b>183.512,80</b>		