

**Afrekening servicekosten/Overview service costs 2010**  
**Complex/Building: Herenstraat 14**

		<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/</b> <b>Saldi amounts received</b>	<b>Kosten/</b> <b>Costs</b>	<b>Ten laste van Idealis/</b> <b>Costs for Idealis</b>	<b>Over/tekort/</b> <b>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	3.705,00	4,47	<b>3.700,53</b>	2.676,64	<b>1.023,89</b>	17.221,00 kwu	15,54
<b>30</b>	Teruggave schoonmaak		Restitution cleaning costs	2.340,00	2,90	<b>2.337,10</b>	2.337,10			
<b>56</b>	Wettelijke heffingen		Government taxes	419,65	0,55	<b>419,10</b>	519,33	<b>-100,23</b>		
<b>59</b>	Administratiekosten		Administration costs	462,54	0,57	<b>461,97</b>	417,48	<b>44,49</b>		
<b>75</b>	Binnenschilderwerk		Indoor painting	1.144,26	1,24	<b>1.143,02</b>	1.144,26	<b>-1,24</b>		
<b>76</b>	Klein onderhoud		Small maintenance	717,60	1,10	<b>716,50</b>	717,60	<b>-1,10</b>		
<b>82</b>	Gas		Gas	4.924,92	5,67	<b>4.919,25</b>	3.916,42	<b>1.002,83</b>	7.065,00 m3	55,43
<b>82</b>	Water		Water	509,34	0,64	<b>508,70</b>	607,68	<b>-98,98</b>	499,00 m3	121,78
	Vastrecht water		Fixed charge water	29,64	0,04	<b>29,60</b>	26,50	<b>3,10</b>		
<b>82</b>	Afvalstoffenheffing		Refuse tax	539,76	0,67	<b>539,09</b>	535,92	<b>3,17</b>		
<b>82</b>	Glasverzekering		Glass insurance	49,92	0,06	<b>49,86</b>	46,41	<b>3,45</b>		
	<b>Totaal</b>		<b>Total post 82</b>	<b>6.053,58</b>	<b>7,08</b>	<b>6.046,50</b>	<b>5.132,93</b>	<b>913,57</b>		
<b>90</b>	Radio- en tv-signaal		Cable signal	708,24	0,94	<b>707,30</b>	694,98	<b>12,32</b>		
<b>91</b>	Leegstandsderving		Income loss due to vacancy	49,14	0,06	<b>49,08</b>		<b>49,08</b>		
	<b>Totaal</b>		<b>Total</b>	<b>15.600,01</b>	<b>18,91</b>	<b>15.581,10</b>	<b>13.640,32</b>	<b>1.940,78</b>		