

**Afrekening servicekosten/Overview service costs 2010**  
**Complex/Building: Oude Eekmolenweg**

		<b>Te ontvangen van huurders/ Receivable from tenants</b>	<b>Derving wegens leegstand/ Income loss due to vacancy</b>	<b>Saldo ontvangsten/ Saldi 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		Electricity	13.468,80	<b>13.468,80</b>	9.674,71	<b>3.794,09</b>	53.195,00 <i>kwu</i>	18,19
<b>29</b>	Schoonmaken		Cleaning	1.394,40	<b>1.394,40</b>	1.028,10	<b>366,30</b>		
<b>30</b>	Teruggave schoonmaak		Restitution cleaning costs	1.089,60	<b>1.089,60</b>	1.089,60			
<b>40</b>	Tuinonderhoud		Maintenance of garden	244,80	<b>244,80</b>	185,00	<b>59,80</b>		
<b>59</b>	Administratiekosten		Administration costs	1.470,00	<b>1.470,00</b>	1.240,44	<b>229,56</b>		
<b>75</b>	Binnenschilderwerk		Indoor painting	964,80	<b>964,80</b>	964,80			
<b>76</b>	Klein onderhoud		Small maintenance	2.208,00	<b>2.208,00</b>	2.208,00			
<b>77</b>	Vloerbedekking		Floor covering	729,60	<b>729,60</b>	746,17	<b>-16,57</b>		
<b>82</b>	Gas		Gas	19.405,22	<b>19.405,22</b>	14.262,02	<b>5.143,20</b>	23.920,00 <i>m3</i>	59,62
<b>82</b>	Water		Water	2.819,99	<b>2.819,99</b>	2.389,77	<b>430,22</b>	2.093,00 <i>m3</i>	114,18
	Vastrecht water		Fixed charge water	28,79	<b>28,79</b>	26,50	<b>2,29</b>		
<b>82</b>	Afvalstoffenheffing		Refuse tax	3.288,00	<b>3.288,00</b>	3.191,82	<b>96,18</b>		
<b>82</b>	Glasverzekering		Glass insurance	148,80	<b>148,80</b>	142,80	<b>6,00</b>		
<b>82</b>	Participatiekosten		Participation costs	381,60	<b>381,60</b>	343,09	<b>38,51</b>		
	<b>Totaal 82</b>		<b>Total post 82</b>	<b>26.072,40</b>	<b>26.072,40</b>	<b>20.356,00</b>	<b>5.716,40</b>		
<b>84</b>	Beheerder		Caretaker	2.179,20	<b>2.179,20</b>	1.952,26	<b>226,94</b>		
<b>90</b>	Radio- en tv-signaal		Cable signal	2.179,20	<b>2.179,20</b>	2.138,40	<b>40,80</b>		
<b>91</b>	Leegstandsderving		Income loss due to vacancy	271,20	<b>271,20</b>		<b>271,20</b>		
	<b>Totaal</b>		<b>Total</b>	<b>52.272,00</b>	<b>52.272,00</b>	<b>41.583,48</b>	<b>10.688,52</b>		