

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

		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
14	Elektra	Electricity	25.958,88	173,73	25.785,15	18.300,49	7.484,66	105.025 kwu	17,42
29	Schoonmaken	Cleaning	7.095,00	37,79	7.057,21	5.100,68	1.956,53		
30	Teruggave schoonmaak	Restitution cleaning costs	17.100,00	97,30	17.002,70	17.002,70			
40	Tuinonderhoud	Maintenance of garden	3.378,96	22,17	3.356,79	3.103,39	253,40		
56	Wettelijke heffingen	Government taxes	4.623,84	29,05	4.594,79	4.644,87	-50,08		
59	Administratiekosten	Administration costs	4.596,00	28,62	4.567,38	4.019,16	548,22		
76	Klein onderhoud	Small maintenance	6.292,80	33,66	6.259,14	6.292,80	-33,66		
82	Gas	Gas	54.836,31	365,16	54.471,15	47.785,81	6.685,34	78.593 m3	60,80
82	Water	Water use	6.169,67	40,81	6.128,86	5.944,35	184,51	4.658 m3	127,62
	Vastrecht water	Fixed charge water use	506,17	3,33	502,84	503,50	-0,66		
82	Afvalstoffenheffing	Refuse tax	9.370,79	61,44	9.309,35	9.096,68	212,67		
82	Glasverzekering	Glass insurance	424,06	2,84	421,22	406,98	14,24		
82	Participatiekosten	Participation costs	1.287,00	8,32	1.278,68	1.180,92	97,76		
	Totaal post 82	Total post 82	72.594,00	481,90	72.112,10	64.918,24	7.193,86		
84	Beheerder	Caretaker	5.992,79	36,98	5.955,81	5.368,72	587,09		
90	Radio- en tv-signaal	Cable signal	5.938,32	35,86	5.902,46	5.827,14	75,32		
91	Leegstandsderving	Income loss due to vacancy	821,40	4,69	816,71		816,71		
	Totaal	Total	154.391,99	981,75	153.410,24	134.578,19	18.832,05		