

ATRIUM 1 V.B.S.

July 8, 2011

reported period from : 08 April 2011
 to : 07 July 2011
 interest period from : 07 April 2011
 to : 08 July 2011



Partners in
Master Servicing

payment on 10/04/2006		Class A-1	Class A-2
ISIN Code		BE 0002300698	BE 0002301704
Common Code		673-0388	673-0396
Interest Rate for the Period		5.73%	7.31%
Balance before Payment	BEF	0	2,788,263,404
Balance before Payment	EUR	0.00	69,119,241.97
Bond Factor before Payment		0.00000000000000	0.56729674
Interest Payment	BEF	0	50,955,546
Interest Payment	EUR	0.00	1,263,155.00
Principal Redemption	BEF	0	67,916,407
Principal Redemption	EUR	0.00	1,683,603.76
Balance after Payment	BEF	0	2,720,346,996
Balance after Payment	EUR	0.00	67,435,638.21
Bond Factor after Payment		0.00000000000000	0.553478525780
Number of Notes		534	983

The Loan Portfolio



Number of Loans

Beginning of the quarter	70	70
Matured Loans	-	-
Prepaid Loans	-	-
Defaulted Loans during the period	-	-
End of quarter	70	70

Amounts	(BEF)	(EUR)
Beginning of quarter	2,643,823,893	65,538,682.36
Scheduled Principal Collected	78,435,877	1,944,374.60
End of quarter	2,565,388,016	63,594,307.76
Cumulative Balance of Defaulted Loans since Closing (net of recoveries)		

Quarterly Cash Flows

	(BEF)	(EUR)
<u>1. Moneys Receipt during the period</u>		
<i>PRINCIPAL</i>		
	10/04/2007	
Principal Collected	78,435,877	1,944,374.60
Balance brought forward from the previous quarter	881,269	21,846.10
<i>Available PRINCIPAL</i>	79,317,146	1,966,220.70
<i>Total Bond Principal Payment</i>	67,916,407	1,683,603.76
<i>INCOME</i>		
Income Receipts	42,404,576	1,051,181.97
Reinvestment revenue	110,587	2,741.37
Cash to Reserve	-	-
Cash from Reserve	-	-
<i>TOTAL INCOME</i>	42,515,162	1,053,923.34
<i>TOTAL Income Moneys to be Allocated</i>	121,832,308	3,020,144.03
<i>TOTAL Moneys Allocated</i>	120,825,460	2,995,184.92
<i>Unused Available Principal carried forward</i>	1,006,848	24,959.12
TOTAL	121,832,308.44	3,020,144.06



Partners In
Master Servicing

2. Moneys Allocation	(BEF)	(EUR)
PRINCIPAL		
Class A-1	-	-
Class A-2	67,916,407	1,683,603.76
SUB-TOTAL	67,916,407	1,683,603.76
INCOME		
Management Company	396,574	9,830.81
Supervision Company	125,000	3,098.67
Company Expenses (GIMV)	-	-
Company Expenses (CBF)	-	-
Company Expenses (NBB)	-	-
Servicing	991,434	24,577.01
Custodian	132,191	3,276.93
Paying Agent	132,191	3,276.93
Standby Liquidity Facility	103,125	2,556.40
Statutory Auditor	68,750	1,704.27
Social Security Contribution	-	-
Deposit of Annual Account	-	-
Interest paid on Class A-1 Notes	-	-
Interest paid on Class A-2 Notes	50,955,546	1,263,155.00
Variable part of purchase price to be paid to BACOB	-	-
Dividend to be paid to shareholders	-	-
Adjustment	4,241	105.14
SUB-TOTAL	52,909,053	1,311,581.16
TOTAL	120,825,460	2,995,184.92

Amortization of the Notes



Partners In
Master Servicing

	Class A-1	Class A-1
Number of Notes	534	534
Outstanding Balance at the beginning of the quarter	0	0.00
Outstanding Balance at the end of the quarter	0	0.00
Annual Interest Rate for the period	5.73%	5.73%
Rating (Moody's)	Aa1	Aa1

	Class A-2	Class A-2
Number of Notes	983	983
Outstanding Balance at the beginning of the quarter	2,836,484	70,314.59
Outstanding Balance at the end of the quarter	2,767,393	68,601.87
Annual Interest Rate for the period	7.31%	7.31%
Rating (Moody's)	Aa1	Aa1

Delinquency Breakdown



Delinquency status	Number of Delinquent Loans	Percentage of Number of Loans Outstanding (1) (%)	Principal Balance of Delinquent Loans (EUR)	Percentage of Principal Outstanding of the Loans (1) (%)
1-30 days delinquent	0	0.0000%	0	0.0000%
31-60 days delinquent	0	0.0000%	0	0.0000%
60-90 days delinquent	0	0.0000%	0	0.0000%
>=90 days = default	0	0.0000%	0	0.0000%
TOTAL	0	0.0000%	0	0.0000%

Default Statistics

Number of Loans Defaulted during the Period	Percentage of Number of Loans Outstanding (2) (%)	Principal Balance of Loans Defaulted during Period (EUR)	Percentage of Principal Outstanding on Loans (2) (%)
0	0.0000%	0	0.0000%

Recoveries on Defaulted Loans during Period	Recoveries as a Percentage of Principal Outstanding on Defaulted Loans (%)
10/04/2007	
0	0.0000%

Prepayment Statistics

1 mo CPR		
Apr-11	May-11	Jun-11
0.00%	0.00%	0.00%

(1) as a percentage of outstanding balance at the end of the quarter
 (2) as a percentage of outstanding balance at the beginning of the quarter

