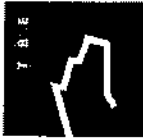


ATRIUM 2 V.B.S.

19-Mar-10



TBE
Partners in
Master Servicing

reported period from : 01 January 2009
to : 31 December 2009
interest period from : 19 December 2009
to : 19 March 2010

	Class A-1	Class A-2
ISIN Code	BE 0002308774	BE 0002309780
Interest Rate for the Period	4.29%	6.37%
Balance before Payment	0	2,690,012,956
Balance before Payment	0.00	66,683,677.26
Bond Factor before Payment	0.00000000	0.638200
Interest Payment	0	42,838,453
Interest Payment	0.00	1,061,935.53
Principal Redemption	0	42,150,000
Principal Redemption	0.00	1,044,873.21
Balance after Payment	0	2,647,862,956
Balance after Payment	0.00	65,638,804.05
Bond Factor after Payment	0.0000000000	0.628200
Number of Notes	200	843

The Loan Portfolio



Number of Loans

Beginning of the quarter	59	59
Matured Loans	-	-
Prepaid Loans	-	-
Defaulted Loans during the period	-	-
End of quarter	59	59

Amounts	BEF	EUR
Current Balance at the beginning of quarter	2,499,672,586	61,965,264.80
Scheduled Principal Collected	46,920,089	1,163,118.63
Current Balance at the end of quarter	2,452,752,496	60,802,146.17
Cumulative Balance of Defaulted Loans since Closing (net of recoveries)	-	-

Quarterly Cash Flows

	BEF	EUR
1. Moneys Receipt during the period		
<i>PRINCIPAL</i>		
Principal Collected	46,920,089	1,163,118.63
Balance brought forward from the previous quarter	1,084,760	26,890.50
Available PRINCIPAL	48,004,849	1,190,009.13
Total Bond Principal Payment	42,150,000	1,044,873.21
<i>INCOME</i>		
Income Receipts	40,493,296	1,003,802.58
Reinvestment revenue	5,303	131.45
TOTAL INCOME	40,498,598	1,003,934.03
TOTAL Income Moneys Allocated	44,576,469	1,105,012.93
TOTAL Moneys Allocated	86,726,469	2,149,886.14
Unused Available Principal carried forward	1,777,256	44,057.02
TOTAL	88,503,448	2,193,943.16



Partners in
Master Servicing

	BEF	EUR
2. Moneys Allocation		
<i>PRINCIPAL</i>		
Class A-1	-	-
Class A-2	42,150,000	1,044,873.21
SUB-TOTAL	42,150,000	1,044,873.21
<i>INCOME</i>		
Management Company	312,459	7,745.66
Supervision Company	100,000	2,478.94
Company Expenses (CBF)	-	-
Company Expenses (NBB)	-	-
Servicing	937,377	23,236.97
Custodian	124,984	3,098.27
Paying Agent	124,984	3,098.27
Standby Liquidity Facility	62,500	1,549.33
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	42,838,731	1,061,935.53
Variable part of purchase price to be paid to BACOB	-	-
Dividend to be paid to shareholders	-	-
Adjustment	6,684	165.69
SUB-TOTAL	44,576,469	1,105,012.93
TOTAL	86,726,469	2,149,886.14

Amortization of the Notes

	BEF	EUR
	Class A-1	
Number of Bonds	200	200
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	4.29%	4.29%
Rating (Moody's)	Aa2	Aa2

	BEF	EUR
	Class A-2	
Number of Bonds	843	843
Outstanding Balance at the beginning of the quarter	3,191,000	79,102.82
Outstanding Balance at the end of the quarter	3,141,000	77,863.35
Annual Interest Rate for the period	6.37%	6.37%
Rating (Moody's)	Aa2	Aa2

Delinquency Breakdown



Delinquency status	Number of Delinquent Loan	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	0.000%		
31-60 days delinquent	0	0.000%		
60-90 days delinquent	0	0.000%		
>=90 days = default	0	0.000%		
TOTAL	0	0.000%	0	0

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 (EUR)	Recoveries as a Percentage of Principal Outstanding on Defaulted Loans (%)
0	0.0000%

Prepayment Statistic

1 mo CPR		
Jan-10	Feb-10	Mar-10
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