

ATRIUM 2 V.B.S.

19-Jun-10



reported period from : 01 January 2009
to : 31 December 2009
interest period from : 19 March 2010
to : 19 June 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	2,647,862,956
Balance before Payment	0.00	65,638,804.05
Bond Factor before Payment	0.000000000	0.628200
Interest Payment	0	42,167,214
Interest Payment	0.00	1,045,294.71
Principal Redemption	0	92,730,000
Principal Redemption	0.00	2,298,717.69
Balance after Payment	0	2,555,132,956
Balance after Payment	0.00	63,340,086.36
Bond Factor after Payment	0.000000000	0.606200
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	2,452,752,496	60,802,146.17
Scheduled Principal Collected	75,632,432	1,874,879.02
Current Balance at the end of quarter	2,377,120,064	58,927,267.15
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	75,632,432	1,874,879.02
Balance brought forward from the previous quarter	1,777,256	44,057.02
Available PRINCIPAL	77,409,688	1,918,936.04
Total Bond Principal Payment	92,730,000	2,298,717.69
<i>INCOME</i>		
Income Receipts	61,851,077	1,533,248.16
Reinvestment revenue	14,740	365.40
TOTAL INCOME	61,865,818	1,533,613.56
TOTAL Income Moneys Allocated	44,172,912	1,095,023.45
TOTAL Moneys Allocated	136,902,912	3,393,741.14
Unused Available Principal carried forward	2,372,327	58,808.46
TOTAL	139,275,506	3,452,549.60



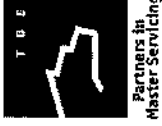
Partners in
Master Servicing

	BEF	EUR
2. Moneys Allocation		
<i>PRINCIPAL</i>		
Class A-1	-	-
Class A-2	92,730,000	2,298,717.69
SUB-TOTAL	92,730,000	2,298,717.69
<i>INCOME</i>		
Management Company	306,594	7,600.27
Supervision Company	100,000	2,478.94
Company Expenses (CBF)	10,000	247.89
Company Expenses (NBB)	242,000	5,999.02
Servicing	919,782	22,800.80
Custodian	122,638	3,040.12
Paying Agent	122,638	3,040.12
Standby Liquidity Facility	62,500	1,549.33
Statutory Auditor	68,750	1,704.27
Social Security Contribution	34,390	852.50
Deposit of Annual Account	-	-
Interest paid on Class A-1 Notes	-	-
Interest paid on Class A-2 Notes	42,166,860	1,045,294.71
Variable part of purchase price to be paid to BACOB	-	-
Dividend to be paid to shareholders	-	-
Adjustment	16,760	415.48
SUB-TOTAL	44,172,912	1,095,023.45
TOTAL	136,902,912	3,393,741.14

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	3,141,000	77,863.35
Outstanding Balance at the end of the quarter	3,031,000	75,136.53
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 Loans Outstanding (1) (%)	Principal Balance of Delinquent Loans (EUR)	Percentage of Principal Outstanding of the Loans (1) (%)
1-30 days delinquent	0	0.0000%		
31-60 days delinquent	0	0.0000%		
60-90 days delinquent	0	0.0000%		
>=90 days = default	0	0.0000%		
TOTAL	0	0.0000%	0	0

Default Statistics

Number of Loans Defaulted during the Period	Percentage 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	
Apr-10	Jun-10
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