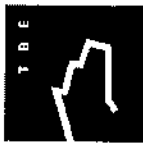


ATRIUM 2 V.B.S.

19-Sep-10



Partners in
Master Servicing

reported period from : 01 January 2009

to : 31 December 2009

interest period from : 19 June 2010

to : 19 September 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	2,555,132,956
Balance before Payment	0.00	63,340,094.79
Bond Factor before Payment	0.000000000	0.606200
Interest Payment	0	40,690,489
Interest Payment	0.00	1,008,691.65
Principal Redemption	0	47,208,000
Principal Redemption	0.00	1,170,252.60
Balance after Payment	0	2,507,924,956
Balance after Payment	0.00	62,169,842.19
Bond Factor after Payment	0.000000000	0.595000
Number of Notes	200	843

The Loan Portfolio



Partners In
Master Servicing

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	2,377,120,064	58,927,267.15
Scheduled Principal Collected	50,593,319	1,254,175.62
Current Balance at the end of quarter	2,326,526,745	57,673,091.53
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	50,593,319	1,254,175.62
Balance brought forward from the previous quarter	588,073	14,577.94
Available PRINCIPAL	51,181,392	1,268,753.56
Total Bond Principal Payment	47,208,000	1,170,252.60
<i>INCOME</i>		
Income Receipts	39,791,435	986,403.92
Reinvestment revenue	19,548	484.58
TOTAL INCOME	39,810,983	986,888.50
TOTAL Income Moneys Allocated	42,338,137	1,049,528.87
TOTAL Moneys Allocated	89,546,137	2,219,781.47
Unused Available Principal carried forward	1,446,613	35,860.59
TOTAL	90,992,375	2,255,642.06



Partners in
Master Servicing

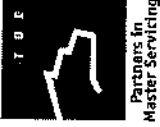
	BEF	EUR
2. Moneys Allocation		
<i>PRINCIPAL</i>		
Class A-1	-	-
Class A-2	47,208,000	1,170,252.60
SUB-TOTAL	47,208,000	1,170,252.60
<i>INCOME</i>		
Management Company	297,140	7,365.91
Supervision Company	100,000	2,478.94
Company Expenses (CBF)	-	-
Company Expenses (NBB)	-	-
Servicing	891,420	22,097.72
Custodian	118,856	2,946.36
Paying Agent	118,856	2,946.36
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	40,690,767	1,008,691.65
Variable part of purchase price to be paid to BACOB	-	-
Dividend to be paid to shareholders	-	-
Adjustment	(10,152)	(251.67)
SUB-TOTAL	42,338,137	1,049,528.87
TOTAL	89,546,137	2,219,781.47

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	3,031,000	75,136.53
Outstanding Balance at the end of the quarter	2,975,000	73,748.32
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	0.0000%		
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 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	
Jul-10	Sep-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