

**Arrears due from tenants as of 31 July 2016/
Arriérés dus par les locataires au 31 juillet 2016
(Amounts in EUR/Montants en EUR)**

	Name / Nom	Office / Bureau				Parking				Other services / Autres services (*)				Grand Total
		Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	
1	Albania	-	-	5 643	5 643	-	-	-	-	-	-	11	11	5 654
2	ALECSO	-	-	7 595	7 595	-	-	-	-	-	-	-	-	7 595
3	Angola	-	11 607	11 607	23 214	-	936	936	1 872	-	-	-	-	25 086
4	Argentina	-	-	30 781	30 781	-	-	1 872	1 872	-	-	30	30	32 683
5	Azerbaijan	-	-	25 948	25 948	-	-	1 872	1 872	-	-	-	-	27 820
6	Bahrain	-	-	14 669	14 669	-	-	468	468	-	-	-	-	15 137
7	Belgium	-	-	11 607	11 607	-	-	-	-	-	-	161	161	11 768
8	Belize	-	-	5 643	5 643	-	-	468	468	-	-	-	-	6 111
9	Benin	-	-	-	-	-	-	2 340	2 340	-	-	-	-	2 340
10	Bolivia	-	10 076	10 076	20 152	-	936	936	1 872	-	-	28	28	22 052
11	Brazil	-	-	70 417	70 417	-	-	1 404	1 404	-	-	-	-	71 821
12	Brunei Darussalam	-	-	2 741	2 741	-	-	-	-	-	-	-	-	2 741
13	Bulgaria	-	-	10 076	10 076	-	-	936	936	-	-	40	40	11 052
14	Cambodia	-	5 643	5 643	11 286	-	-	468	468	-	-	-	-	11 754
15	Cameroon	-	-	21 114	21 114	-	-	468	468	-	-	-	-	21 582
16	Chad	-	14 336	21 114	35 450	-	-	-	-	-	-	38	38	35 488
17	Chile	-	-	10 557	10 557	-	-	-	-	-	-	18	18	10 575
18	CICT	-	850	4 434	5 283	-	-	-	-	-	-	-	-	5 283
19	CIM/IMC	-	-	-	-	-	-	-	-	-	-	29	29	29
20	CIPSH	-	-	4 434	4 434	-	-	-	-	-	-	-	-	4 434
21	Costa Rica	-	-	11 607	11 607	-	-	468	468	-	-	96	96	12 171
22	Côte d'Ivoire	-	-	49 495	49 495	-	-	4 212	4 212	-	-	117	117	53 823
23	Cre-Columbus Project	-	-	11 392	11 392	-	-	-	-	-	-	-	-	11 392
24	Croatia	-	-	5 643	5 643	-	-	-	-	-	-	-	-	5 643
25	Cyprus	-	-	-	-	-	-	-	-	-	-	82	82	82
26	Czech Republic	-	-	-	-	-	-	-	-	-	-	8	8	8
27	Democratic Republic of the Congo	-	14 008	14 669	28 677	-	-	-	-	-	-	-	-	28 677
28	Denmark	-	-	8 545	8 545	-	-	-	-	-	-	-	-	8 545
29	Djibouti	-	-	4 192	4 192	-	-	-	-	-	-	30	30	4 222
30	Dominican Republic	-	-	17 891	17 891	-	-	858	858	-	-	164	164	18 914
31	Ecuador	-	13 138	13 138	26 276	-	936	936	1 872	-	-	275	275	28 423
32	Egypt	-	-	24 336	24 336	-	-	78	78	-	-	-	-	24 414
33	Equatorial Guinea	16 837	8 545	2 741	28 124	1 848	936	468	3 252	-	-	52	52	31 428
34	Ethiopia	-	-	5 643	5 643	-	-	468	468	-	-	100	100	6 211
35	FMOI	-	-	-	-	-	-	-	-	-	-	20	20	20
36	FMRPS	37 412	87 930	43 036	168 377	-	-	-	-	-	-	21	21	168 398
37	Fondation Funglode	6 636	8 679	8 679	23 995	-	-	-	-	-	-	-	-	23 995
38	France	-	-	46 236	46 236	-	-	-	-	-	-	-	-	46 236
39	Gabon	-	-	22 188	22 188	-	-	-	-	-	-	-	-	22 188
40	Gambia	-	2 642	2 741	5 383	-	-	-	-	-	39	42	81	5 465
41	Georgia	-	-	2 741	2 741	-	-	468	468	-	-	-	-	3 209
42	Ghana	-	-	5 643	5 643	-	-	-	-	-	-	-	-	5 643
43	Greece	-	-	-	-	-	-	1 404	1 404	-	-	511	511	1 915
44	Guatemala	-	-	2 741	2 741	-	-	468	468	-	-	-	-	3 209
45	Haiti	-	-	13 138	13 138	-	-	-	-	-	-	369	369	13 507
46	Holy See	-	-	7 094	7 094	-	-	936	936	-	-	14	14	8 044
47	Honduras	-	-	-	-	-	-	-	-	-	-	8	8	8
48	Hungary	-	-	4 192	4 192	-	8	468	476	-	-	-	-	4 668
49	India	-	-	30 781	30 781	-	-	1 404	1 404	-	-	-	-	32 185
50	Indonesia	-	-	41 408	41 408	-	-	936	936	-	-	90	90	42 434
51	Insula	3 501	3 484	3 484	10 468	-	-	-	-	-	-	-	-	10 468
52	Int Association of Universities	-	-	44 642	44 642	-	-	-	-	-	-	-	-	44 642
53	Int Centre for Sport Security	-	-	2 037	2 037	-	-	-	-	-	-	-	-	2 037
54	Int Dance Council	-	-	5 063	5 063	-	-	-	-	-	-	-	-	5 063
55	Int Theatre Institute	-	-	2 717	2 717	-	-	-	-	-	-	-	-	2 717
56	Iran	-	-	32 713	32 713	-	-	936	936	-	-	-	-	33 649
57	Iraq	-	-	19 503	19 503	-	-	468	468	-	-	-	-	19 971
58	Ireland	-	-	-	-	462	468	468	1 398	-	-	-	-	1 398
59	Japan	-	-	-	-	-	-	702	702	-	-	-	-	702
60	Jordan	-	-	4 192	4 192	-	-	936	936	-	-	-	-	5 128
61	Kazakhstan	-	-	3 494	3 494	-	-	-	-	-	-	-	-	3 494
62	Kenya	-	-	36 577	36 577	-	-	936	936	-	-	557	557	38 069
63	Kuwait	-	-	38 509	38 509	-	-	1 404	1 404	-	-	690	690	40 603
64	Latvia	-	-	2 741	2 741	-	-	-	-	-	-	-	-	2 741
65	Lebanon	-	-	25 948	25 948	-	-	936	936	-	-	-	-	26 884
66	Libya	51 128	25 948	25 948	103 023	-	936	936	1 872	-	230	-	230	105 125
67	Lithuania	-	-	-	-	-	-	-	-	-	-	2 321	2 321	2 321
68	Malaysia	-	-	-	-	-	-	-	-	-	-	15	15	15
69	Mali	-	-	17 891	17 891	-	-	936	936	-	-	734	734	19 562
70	Mauritania	42 023	21 114	21 114	84 250	1 694	936	936	3 566	334	-	-	334	88 151
71	Mexico	-	-	38 509	38 509	-	-	1 404	1 404	-	-	380	380	40 292
72	Morocco	-	-	45 481	45 481	-	-	-	-	-	-	3	3	45 484
73	Namibia	-	-	8 175	8 175	-	-	-	-	-	-	-	-	8 175
74	Nicaragua	-	-	2 741	2 741	-	-	-	-	-	-	-	-	2 741
75	Niger	18 640	11 607	11 607	41 854	1 848	936	936	3 720	-	30	-	30	45 604



	Name / Nom	Office / Bureau				Parking				Other services / Autres services (*)				Grand Total
		Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	
76	Oman	-	-	29 170	29 170	-	-	2 262	2 262	-	-	-	-	31 432
77	Organization of The Islamic	-	-	5 063	5 063	-	-	-	-	-	-	-	-	5 063
78	Pakistan	-	-	10 076	10 076	-	-	468	468	-	-	15	15	10 559
79	Palestine	-	-	22 725	22 725	-	-	936	936	-	-	44	44	23 705
80	Paraguay	-	-	29 170	29 170	-	-	468	468	-	-	957	957	30 595
81	Peru	-	-	27 559	27 559	-	-	624	624	-	-	161	161	28 343
82	Philippines	-	-	-	-	-	-	-	-	-	-	305	305	305
83	Portugal	-	-	-	-	-	-	-	-	-	-	19	19	19
84	Qatar	-	-	29 170	29 170	-	-	936	936	-	-	103	103	30 209
85	Republic of Congo	-	-	22 725	22 725	-	-	1 872	1 872	-	-	-	-	24 597
86	Republic of Korea	-	-	18 931	18 931	-	-	1 404	1 404	-	-	12	12	20 347
87	Saint Lucia	-	-	4 192	4 192	-	-	468	468	-	-	-	-	4 660
88	Saudi Arabia	-	-	44 304	44 304	-	-	3 198	3 198	-	-	-	-	47 502
89	Senegal	-	-	-	-	-	-	291	291	2 930	-	-	2 930	3 221
90	Serbia	-	-	13 138	13 138	-	-	-	-	-	-	-	-	13 138
91	Solomon Islands	-	-	9 405	9 405	-	-	-	-	-	-	-	-	9 405
92	South Africa	-	-	10 076	10 076	-	-	936	936	-	-	-	-	11 012
93	South Sudan	17 491	5 643	5 643	28 778	1 302	468	468	2 238	-	-	-	-	31 016
94	Spain	-	-	68 254	68 254	-	-	-	-	-	-	-	-	68 254
95	Sri Lanka	-	-	8 545	8 545	-	-	-	-	-	-	-	-	8 545
96	Sudan	-	-	6 794	6 794	-	-	468	468	-	-	-	-	7 262
97	Switzerland	-	-	27 559	27 559	-	-	822	822	-	-	54	54	28 435
98	Syrian Arab Republic	-	-	13 138	13 138	-	-	468	468	-	-	274	274	13 880
99	Trace Element	-	-	10 126	10 126	-	-	-	-	-	-	-	-	10 126
100	Turkey	-	-	57 905	57 905	-	-	2 340	2 340	-	-	62	62	60 307
101	Ukraine	-	-	-	-	-	-	-	-	-	-	10	10	10
102	UN UNIVERSITY	-	-	-	-	-	-	-	-	-	5 033	497	5 530	5 530
103	UNEP Industry and Environment	-	-	-	-	-	-	-	-	-	-	15 654	15 654	15 654
104	United Arab Emirates	-	-	-	-	-	-	936	936	-	-	-	-	936
105	United Kingdom	-	-	13 138	13 138	-	-	-	-	-	-	19	19	13 157
106	Uruguay	-	-	14 669	14 669	-	-	468	468	-	-	-	-	15 137
107	Venezuela	-	-	40 440	40 440	-	-	1 872	1 872	-	-	157	157	42 470
108	WABT-UATI	-	-	4 434	4 434	-	-	-	-	-	-	-	-	4 434
109	World Fellowship of Buddhists	-	-	5 063	5 063	-	-	702	702	-	-	-	-	5 765
110	World Food Programme	-	-	17 721	17 721	-	-	702	702	-	-	162	162	18 584
111	World Health Organization	-	-	-	-	-	-	-	-	-	-	1 497	1 497	1 497
112	World Islamic Call Society (Wics)	-	1 788	7 595	9 383	-	-	-	-	-	-	-	-	9 383
113	Yemen	24 512	11 607	11 607	47 725	1 378	468	468	2 314	100	30	-	130	50 169
114	Zimbabwe	-	-	4 192	4 192	-	-	936	936	-	-	-	-	5 128
	Total	218 179	258 645	1 659 624	2 136 448	8 532	7 964	62 187	78 683	3 365	5 362	27 056	35 783	2 250 913



Permanent Delegations that have left the premises with unpaid invoices / Délégations permanentes ayant quitté les locaux avec des factures impayées

Name / Nom	Office / Bureau				Parking				Other services / Autres services (*)				Grand Total
	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	
1 Burundi	33 535	-	-	33 535	-	-	-	3 497	3 497	-	-	3 497	37 032
2 Cabo Verde	28 639	-	-	28 639	-	-	-	284	284	-	-	284	28 924
3 Central African Republic	99 578	-	-	99 578	-	-	-	100	100	-	-	100	99 678
4 Comoros	71 640	-	-	71 640	-	-	-	-	-	-	-	-	71 640
5 Guinea-Bissau	84 946	-	-	84 946	7 010	-	-	478	478	-	-	478	92 434
6 Kyrgyzstan	214	-	-	214	-	-	-	-	-	-	-	-	214
7 Sierra Leone	40 226	-	-	40 226	71	-	-	160	160	-	-	160	40 457
8 Somalia	35 051	-	-	35 051	-	-	-	-	-	-	-	-	35 051
9 Suriname	5 560	2 351	-	7 911	462	39	-	-	-	100	-	100	8 512
10 Vanuatu	46 996	-	-	46 996	-	-	-	552	552	-	-	552	47 548
Total	446 385	2 351	-	448 737	7 543	39	-	5 071	5 071	100	-	5 171	461 489
Grand Total	664 564	260 996	1 659 624	2 585 184	16 074	8 003	62 187	83 754	8 436	5 462	27 056	40 954	2 712 402

For information: Outstanding amounts at the same period of last year / Pour information: Montants impayés à la même période l'année dernière **2 104 981**

(*) Other services include Conference rooms, Exhibitions, Cultural events, Telephone communications and others/Les autres services comprennent les salles de conférence, expositions, événements culturels, communications téléphoniques et autres.

