

**Arrears of revenue generating activities as of 31 July 2019 (in EUR) /
Arriérés des activités génératrices de revenus au 31 juillet 2019 (en EUR)**

TABLE 1 - Tenants / Locataires

	Name / Nom	Office / Bureau				Parking				Telephone				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	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	
1	ALECSO	-	-	7,918	7,918	-	-	-	-	-	-	-	-	-	-	-	7,918	
2	Algeria	-	-	-	-	-	-	-	-	-	-	-	-	250	50	300	300	
3	Amis des Musées d’Egypte	-	5,279	-	5,279	-	-	-	-	-	-	-	-	-	-	-	5,279	
4	Angola	-	9,441	8,909	18,349	-	984	984	1,968	-	-	-	200	50	250	20,567		
5	Argentina	-	-	32,091	32,091	-	984	984	1,968	-	-	16	16	-	80	80	34,155	
6	Austria	-	-	-	-	-	-	-	-	-	-	-	-	50	-	50	50	
7	Azerbaijan	-	-	27,052	27,052	-	-	2,952	2,952	-	-	-	-	250	12,311	12,561	42,565	
8	Bahrain	-	15,293	15,293	30,587	-	492	492	984	-	-	-	100	3,015	3,115	34,686		
9	Belarus	-	-	2,858	2,858	-	-	492	492	-	-	-	-	-	-	-	3,350	
10	Belize	-	-	-	-	-	-	-	-	-	-	-	-	50	-	50	50	
11	Benin	-	-	38,133	38,133	-	-	1,476	1,476	-	-	-	-	-	-	-	39,609	
12	Bolivia	-	-	10,505	10,505	-	-	-	984	984	-	-	-	-	-	-	11,489	
13	Burkina Faso	-	-	-	-	-	-	-	-	-	-	-	-	-	398	398	398	
14	Cambodia	-	-	7,900	7,900	-	-	492	492	-	-	-	-	-	50	50	8,442	
15	Cameroon	21,730	22,013	19,729	63,471	486	492	492	1,470	-	-	-	-	550	344	894	65,835	
16	Canada	-	-	-	-	-	-	-	492	492	-	-	-	-	-	-	492	
17	Chad	18,414	3,878	5,883	28,175	-	984	492	1,476	-	-	108	82	190	300	100	30,241	
18	Chile	-	-	11,006	11,006	-	-	-	-	-	-	-	-	-	25,600	25,600	36,606	
19	CICT	-	4,622	2,283	6,906	-	-	-	-	-	-	-	-	-	-	-	6,906	
20	CIPSH	-	-	4,622	4,622	-	-	-	-	-	-	-	-	-	-	-	4,622	
21	Colombia	-	-	27,052	27,052	-	-	-	984	984	-	-	-	-	-	-	28,036	
22	Costa Rica	-	10,002	-	10,002	-	492	-	492	-	-	12	12	200	-	200	10,706	
23	Côte d’Ivoire	-	-	56,260	56,260	-	-	-	-	-	-	-	-	-	-	-	56,260	
24	Cre-Columbus Project	-	-	10,557	10,557	-	-	-	-	-	-	-	-	-	-	-	10,557	
25	Cyprus	-	-	-	-	-	-	-	-	-	-	-	-	100	-	100	100	
26	Czech Republic	-	-	-	-	-	-	-	-	-	-	-	-	-	701	701	701	
27	Democratic People’s Republic of Korea	-	-	7,396	7,396	-	-	492	492	-	-	14	14	300	50	350	8,252	
28	Democratic Republic of the Congo	88,796	15,293	15,293	119,383	-	-	-	-	-	-	-	-	427	200	627	120,010	
29	Denmark	-	-	8,909	8,909	-	-	-	-	-	-	-	-	-	-	-	8,909	
30	Djibouti	-	-	4,371	4,371	-	-	-	-	-	-	-	-	230	50	130	4,781	
31	Dominican Republic	-	23,692	17,709	41,402	-	1,968	1,376	3,344	-	179	63	242	1,091	300	100	46,478	
32	Ecuador	-	16,973	16,973	33,946	-	984	984	1,968	-	-	45	45	-	50	50	36,009	
33	El Salvador	-	-	12,101	12,101	-	-	-	492	492	-	-	-	-	50	50	12,643	
34	Equatorial Guinea	-	8,909	8,909	17,817	-	-	-	984	984	-	-	-	-	-	-	18,801	
35	Ethiopia	-	-	8,909	8,909	-	-	492	492	-	-	-	-	250	-	250	9,651	
36	European Space Agency	-	-	-	-	-	-	16,236	16,236	-	-	-	-	-	13,012	13,012	29,248	
37	Fondation Funglode	-	9,049	8,458	17,507	-	-	-	-	-	13	6	19	-	-	-	17,526	
38	France	-	-	48,204	48,204	-	-	1,476	1,476	-	-	-	-	-	33,761	33,761	83,440	
39	Gabon	-	27,052	27,052	54,104	-	1,476	1,476	2,952	-	-	42	42	300	50	350	57,448	
40	Gambia	-	2,858	2,858	5,716	-	-	-	-	-	-	10	10	10	50	50	5,776	
41	Georgia	-	-	2,858	2,858	-	-	492	492	-	-	-	-	-	-	-	3,350	
42	Germany	-	-	-	-	-	-	-	-	-	-	-	-	-	2,400	2,400	2,400	
43	Ghana	-	16,973	16,973	33,946	-	-	-	-	-	-	-	-	200	-	200	34,146	
44	Greece	-	-	28,732	28,732	-	-	-	-	-	-	-	-	-	-	-	28,732	
45	Grenada	-	-	4,371	4,371	-	-	-	492	492	-	2	2	-	-	-	4,865	
46	Guatemala	-	-	2,858	2,858	-	-	492	492	-	-	-	-	-	-	-	3,350	
47	Haiti	-	28,836	13,697	42,533	-	-	-	492	492	-	37	37	-	-	-	43,062	
48	Holy See	-	-	7,396	7,396	-	-	-	984	984	-	12	12	24	-	-	8,404	
49	Honduras	-	13,697	13,697	27,394	-	-	-	492	492	-	-	-	-	-	-	27,886	
50	Iceland	-	-	2,858	2,858	-	-	-	-	-	-	-	-	-	-	-	2,858	
51	India	-	-	32,091	32,091	-	-	-	-	-	-	-	-	500	-	500	32,591	
52	Indonesia	-	-	40,148	40,148	-	-	-	-	-	-	-	-	-	-	-	40,148	
53	Institut Intl de Promotion et de Prestige	-	-	5,279	5,279	-	-	-	-	-	-	-	-	-	-	-	5,279	
54	Intl Association of Universities	-	32,642	-	32,642	-	-	-	-	-	-	-	-	-	-	-	32,642	
55	Intl Dance Council	-	-	5,279	5,279	-	-	-	-	-	-	-	-	-	-	-	5,279	
56	Intl Theatre Institute	-	-	5,283	5,283	-	-	-	-	-	-	-	-	-	-	-	5,283	
57	Intl Music Council	-	-	7,537	7,537	-	-	-	-	-	27	14	41	-	-	-	7,577	
58	Iran	-	34,105	34,105	68,211	-	1,476	1,476	2,952	-	-	166	166	-	222	222	71,551	
59	Iraq	20,072	20,333	20,333	60,737	-	-	984	984	-	-	-	-	-	-	-	61,721	
60	Italy	-	-	10,505	10,505	-	-	-	-	-	-	-	-	-	-	-	10,505	
61	Jordan	-	-	4,371	4,371	-	-	-	984	984	-	-	-	-	-	-	5,355	
62	Kenya	-	-	38,133	38,133	-	-	-	984	984	-	-	381	381	2,315	50	2,365	41,863
63	Lebanon	-	-	-	-	-	-	-	-	-	-	26	26	-	260	260	286	
64	Libya	209,366	27,052	27,052	263,469	5,736	984	984	7,704	-	-	-	2,260	400	100	2,760	273,933	
65	Mali	-	-	18,653	18,653	-	-	574	574	-	-	719	719	150	550	1,267	1,967	21,913
66	Mauritania (on-going payment plan)	21,114	15,923	16,973	54,010	936	984	984	2,904	-	-	-	-	-	-	-	56,914	
67	Mexico	-	-	-	-	-	-	-	-	-	-	-	-	700	150	850	850	
68	Morocco	-	-	48,204	48,204	-	-	-	984	984	-	-	-	-	50	50	49,238	
69	Namibia	-	-	8,909	8,909	-	-	-	-	-	-	-	-	100	150	250	9,159	
70	Nicaragua	-	2,858	2,858	5,716	-	-	-	-	-	-	-	-	-	-	-	5,716	
71	Niger	-	18,737	20,660	39,396	-	-	984	984	-	-	-	-	-	100	100	40,480	
72	Nigeria	-	-	50,218	50,218	-	-	-	-	-	-	-	-	-	-	-	50,218	
73	Oman	-	-	30,411	30,411	-	492	2,136	2,628	-	-	-	-	-	50	50	33,089	
74	Organization of The Islamic	-	-	5,279	5,279	-	-	-	-	-	-	-	-	-	-	-	5,279	
75	Pakistan	-	-	10,505	10,505	-	-	492	492	-	20	20	-	-	-	-	11,017	
76	Palau	-	-	4,371	4,371	-	-	-	492	492	-	11	11	-	150	50	200	5,074
77	Palestine	-	23,692	23,692	47,385	-	984	984	1,968	-	30	120	150	-	150	450	600	50,103
78	Panama	-	-	12,101	12,101	-	-	-	-	-	-	-	-	-	-	-	12,101	
79	Peru	-	-	23,943	23,943	-	-	-	820	820	-	-	-	-	-	-	24,763	
80	Portugal	-	-	-	-	-	-	-	-	-	6	6	-	150	8,082	8,232	8,238	
81	Qatar	-	-	-	-	-	-	-	-	-	-	-	15,150	100	15,250	15,250		
82	Republic of Congo (on-going payment plan)	46,776	23,692	20,863	91,331	1,944	1,968	1,968	5,880	-	-	-	-	500	-	500	97,711	
83	Republic of Korea	-	-	22,013	22,013	-	-	1,476	1,476	-	1	1	-	-	1,780	1,780	25,270	
84	Romania	-	-	13,697	13,697	-	-	-	492	492	-	-	-	-	-	-	14,189	
85	Saint Lucia	-	-	4,371	4,371	-	-	-	492	492	-	-	-	-	-	-	4,863	
86	Saudi Arabia	-	-	-	-	-	984	1,968	2,952	-	-	-	-	-	250	250	3,202	
87	Senegal	-	3,314	48,204	51,518	-	-	3,026	3,026	-	9	9	255	-	250	505	55,057	
88	Serbia	-	-	-	-	-	-	-	-	-	-	-	-	-	1,129	1,129	1,129	
89	Slovakia	-	-	13,697	13,697	-	-	-	-	-	18	18	-	-	-	-	13,715	
90	Societe Generale	-	-	-	-	-	-	738	738	-	-	-	-	-	-	-	738	
91	South Africa	-	-	7,396	7,396	-	-	-	492	492	-	-	-	-	-	-	7,888	
92	Sri Lanka	-	-	8,909	8,909	-	-	-	-	-	-	-	-	-	-	-	8,909	
93	Sudan	-	7,396	7,396	14,792	-	492	492	984	-	-	-	-	100	-	100	15,876	
94	Switzerland	-	-	25,372	25,372	-	-	-	984	984	-	2	9	10	-	-	26,367	
95	Syrian Arab Republic	-	-	13,697	13,697	-	-	-	492									

TABLE 2 - Former Tenants and External clients / Anciens locataires et Clients externes

Name / Nom	Office / Bureau				Parking				Telephone				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	Over 1 year	Between 6 months and 1 year	Less than 6 months	Total	
1 Afghanistan	-	-	-	-	1,932	492	492	2,916	-	-	-	-	-	-	-	-	2,916
2 Asso. Intl du Personnel UNESCO	-	-	-	-	-	-	-	-	-	-	-	-	-	710	137	847	847
3 Asso. Place au Piano	-	-	-	-	-	-	-	-	-	-	-	-	88	-	-	88	88
4 Brunei Darussalam	-	-	-	-	-	-	-	-	-	-	-	-	-	100	-	100	100
5 Burundi (on-going payment plan)	27,363	2,986	1,485	31,833	-	492	492	984	-	-	-	-	3,497	150	50	3,697	36,514
6 Cabo Verde	28,639	-	-	28,639	-	-	-	-	-	-	-	-	284	-	-	284	28,924
7 Central African Republic	44,549	-	-	44,549	-	-	-	-	-	-	-	-	100	-	-	100	44,649
8 Comoros	71,640	-	-	71,640	-	-	-	-	-	-	-	-	-	-	-	-	71,640
9 Conférence Nationale des Journalistes	-	-	-	-	-	-	-	-	-	-	-	-	4,724	-	-	4,724	4,724
10 Discovery Communication Europe Ltd	-	-	-	-	-	-	-	-	-	-	-	-	711	-	-	711	711
11 Emmaus	-	-	-	-	-	-	-	-	-	-	-	-	7,859	-	-	7,859	7,859
12 Fédération Mondiale de l'Acupuncture	-	-	-	-	-	-	-	-	-	-	-	-	-	1,641	-	1,641	1,641
13 FMRPS	293,080	-	-	293,080	-	-	-	-	23	-	-	23	-	-	-	-	293,104
14 German Govt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	375	375	375
15 GLSEN	-	-	-	-	-	-	-	-	-	-	-	-	32	-	-	32	32
16 Government of France	-	-	-	-	-	3,690	3,690	7,380	-	-	-	-	-	-	-	-	7,380
17 Government of Spain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	264	264	264
18 Greek National Commission	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,350	9,350	9,350
19 Groupe Africain De L'Unesco	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,400	2,400	2,400
20 Groupe Polyhandicap France	-	-	-	-	-	-	-	-	-	-	-	-	-	-	340	340	340
21 GUAPO	-	-	-	-	-	-	-	-	-	-	31	31	-	-	-	-	31
22 Guinea	-	-	-	-	-	-	492	492	-	-	-	-	-	-	-	-	492
23 Guinea-Bissau	84,946	-	-	84,946	7,010	-	-	7,010	-	-	-	-	478	-	-	478	92,434
24 Humanisons Nos Idées	-	-	-	-	-	-	-	-	-	-	-	-	19,446	-	-	19,446	19,446
25 Insula	14,022	-	-	14,022	-	-	-	-	-	-	-	-	-	-	-	-	14,022
26 Ireland	-	-	-	-	-	1,086	-	1,086	-	-	-	-	-	-	-	-	1,086
27 ISESCO	-	-	-	-	-	-	-	-	-	-	-	-	-	50	-	50	50
28 Japan	-	-	-	-	-	-	1,476	1,476	-	-	-	-	-	-	-	-	1,476
29 Keren Kayemeth Leisrael	-	-	-	-	-	-	-	-	-	-	-	-	4,060	-	-	4,060	4,060
30 Kim Chi Sarl	-	-	-	-	-	-	-	-	-	-	-	-	3,000	-	-	3,000	3,000
31 Les Ateliers De La Terre	-	-	-	-	-	-	-	-	-	-	-	-	2,455	-	-	2,455	2,455
32 PACTE FINANCE-CLIMAT	-	-	-	-	-	-	-	-	-	-	-	-	2,040	-	-	2,040	2,040
33 Paraguay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50	50	50
34 Pr. Montagnier	-	-	-	-	405	-	-	405	-	-	-	-	-	-	-	-	405
35 Seabourn Cruise Line Limited	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,100	11,100	11,100
36 Semaines Sociales de France	-	-	-	-	-	-	-	-	-	-	-	-	20,387	-	-	20,387	20,387
37 Sierra Leone	40,226	-	-	40,226	71	-	-	71	-	-	-	-	160	-	-	160	40,457
38 SODEXO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	926	926	926
39 Somalia	35,051	-	-	35,051	-	-	-	-	-	-	-	-	-	-	-	-	35,051
40 South Sudan	41,258	-	-	41,258	3,279	-	-	3,279	-	-	-	-	-	-	-	-	44,537
41 STU	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,282	1,282	1,282
42 Suriname	15,906	-	-	15,906	501	-	-	501	-	-	-	-	100	-	-	100	16,507
43 UN New York	-	-	-	-	-	-	-	-	-	-	-	-	-	224	288	512	512
44 Unesco Commissary	-	-	-	-	-	-	-	-	73	-	-	73	-	-	-	-	73
45 United Kingdom	-	-	-	-	-	-	-	-	4	-	-	4	100	-	-	100	104
46 USA	-	8,798	-	8,798	-	-	-	-	-	-	-	-	-	-	13,740	13,740	22,538
47 Vanuatu	6,393	-	-	6,393	-	-	-	-	-	-	-	-	-	-	-	-	6,393
48 World Islamic Call Society (WICS)	35	6,514	-	6,549	-	-	-	-	-	-	-	-	-	-	-	-	6,549
49 Zambia	-	-	-	-	-	-	-	-	-	-	-	-	-	-	336	336	336
Grand Total	703,108	18,297	1,485	722,889	14,284	4,674	6,642	25,600	100	-	31	131	69,521	2,875	40,638	113,035	861,654

GRAND TOTAL (Table 1 + Table 2)	1,224,670	481,063	1,498,960	3,204,693	27,631	25,584	80,502	133,717	113	364	2,317	2,794	75,165	61,266	287,779	424,209	3,765,413
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For information: Outstanding amounts at the same period of last year / Pour information: Montants payés à la même période l'année dernière **3,399,045**

(**) "Other services" include Conference rooms, Exhibitions, Cultural events, IT services, Microsoft licenses, printing/translation of documents, additional keys and various services / Les "Autres services" comprennent les salles de conférence, expositions, événements culturels, services informatiques, licences Microsoft, impressions et traductions de documents, clés supplémentaires et services divers.

Delegations with on-going payment plans/Délégations ayant des plans de paiement en cours:

- Burundi/Burundi
- Mauritania/Mauritanie
- Republic of Congo/République du Congo

