

APT	Date mutation	Nom	Quotité Appart	Quotité Parking	Unité de logeme	Frais Gen Lot 1 (A)	Parking s (Lot 8) (B)	électricté 70% lot 1	électricté 70% lot 4	Containers Poubelles (E)	Total prop (A+B+C+D+ASC)	Provision 2018	Prélèvement fonds de réserve	ajustement + =à payer	Charges Locataire A'	Total Locataire (A'+B+C+D)
			10000	54	43	18872.13	390.46	623.11	124.62	14945.83	34956.15	31100.34	0	3855.81	11347.25	
Cave 1		GUGLIOTTA	31			58.50	0.00	1.93		0.00	60.43	0	0	60.43	35.18	37.11
Cave 2		GUGLIOTTA	38			71.71	0.00	2.37		0.00	74.08	0	0	74.08	43.12	45.49
Cave 4-2		GUGLIOTTA	9			16.98	0.00	0.56		0.00	17.54	0	0	17.54	10.21	10.77
Cave 10		Ngungu	17			32.08	0.00	1.06		0.00	33.14	30.4	0	2.74	19.29	20.35
Cave 11		DELLA LUNA	23			43.41	0.00	1.43		0.00	44.84	0	0	44.84	26.10	27.53
Cave 12		ARIB	23			43.41	0.00	1.43		0.00	44.84	0	0	44.84	26.10	27.53
Cave 16		REMY	17			32.08	0.00	1.06		0.00	33.14	41.51	0	-8.37	19.29	20.35
32A		DEBRUILLE	244		1	460.48	0.00	15.20		347.58	823.26	734.4	0	88.86	276.87	292.07
32B		TERRANOVA - CONSTANTINI	176		1	332.15	0.00	10.97		347.58	690.70	624.31	0	66.39	199.71	210.68
cave 8		DELLA LUNA	37			69.83	0.00	2.31		0.00	72.14		0	72.14	41.98	44.29
35		DELLA LUNA	535		1	1009.66	0.00	33.34		347.58	1390.58	1392.13	0	-1.55	607.08	640.42
36A + Cave 21		MOURY	290		1	547.29	0.00	18.07		347.58	912.94	838.62	0	74.32	329.07	347.14
36B + cave 17**	31/05/2018	IMMOBILIERE FOUGERE				0.00	0.00	0.00		0.00	375.98	339.34	0	36.64	0.00	0.00
36B + cave 17**	31/05/2018	AREVALO				0.00	0.00	0.00		0.00	273.21	274.16	0	-0.95	0.00	0.00
36B + cave 17	17/09/2018	GUNEY	291		1	549.18	0.00	18.13		347.58	265.70	204.5	0	61.20	330.20	348.33
30A		GUGLIOTTA	221		1	417.07	0.00	13.77		347.58	778.42	4908.26	0	-4129.84	250.77	264.54
30B		GUGLIOTTA	248		1	468.03	0.00	15.45		347.58	831.06	0	0	831.06	281.41	296.86
31A		FORNI FRANK	221		1	417.07	0.00	13.77		347.58	778.42	693.2	0	85.22	250.77	264.54
31B+ Cave 4-1		NORMAIN	173		1	326.49	0.00	10.78		347.58	684.85	608	0	76.85	196.31	207.09
33A + cave 7		DELSTANCHE	290		1	547.29	0.00	18.07		347.58	912.94	827.51	0	85.43	329.07	347.14
33B		TIRLOCQ	275		1	518.98	0.00	17.14		347.58	883.70	800.71	0	82.99	312.05	329.19
34B		DRAOU	150		1	283.08	0.00	9.35		347.58	640.01	578.31	0	61.70	170.21	179.56
34REZ		TSILIDIS	150		1	283.08	0.00	9.35		347.58	640.01	578.31	0	61.70	170.21	179.56
40 + cave 5		RICHET	315		1	594.47	0.00	19.63		347.58	961.68	871.91	0	89.77	357.44	377.07
41 + cave 6		DOYEN	305		1	575.60	0.00	19.00		347.58	942.18	853.91	0	88.27	346.09	365.09
cave 9		ARIB	37			69.83	0.00	2.31		0.00	72.14		0	72.14	41.98	44.29
42		ARIB	595		1	1122.89	0.00	37.08		347.58	1507.55	1498.93	0	8.62	675.16	712.24
43 + cave 18		BELGHEZLI	618		1	1166.30	0.00	38.51		347.58	1552.39	1411.11	0	141.28	701.26	739.77
50		GUGLIOTTA	600		1	1132.33	0.00	37.39		347.58	1517.30	0	0	1517.30	680.84	718.23
53/1		ZIDDA	280		1	528.42	0.00	17.45		347.58	893.45	995.94	0	-102.49	317.72	335.17
53/2*	26/01/2018	ZIDDA				0.00	0.00	0.00		0.00	66.54		0	66.54	0.00	0.00
53/2	26/01/2018	CEELEN-DESTRYCKER	320		1	603.91	0.00	19.94		347.58	904.89	694.28	0	210.61	363.11	383.05
54 + Cave 13		BAKOLAS	618		1	1166.30	0.00	38.51		347.58	1552.39	1411.11	0	141.28	701.26	739.77
55 + cave 19		DEMEULENAERE	618		1	1166.30	0.00	38.51		347.58	1552.39	1411.11	0	141.28	701.26	739.77
51A		POLIZZI J	237		1	447.27	0.00	14.77		347.58	809.62	722	0	87.62	268.93	283.70
Cave 14	22/06/2017	PARISIS	23			43.41	0.00	1.43		0.00	44.84	0	0	44.84		
51B+ Cave 15	22/06/2017	PARISIS T	261		1	492.56	0.00	16.26		347.58	856.40	816.71	0	39.69	296.16	312.42
52A		CASSART	238		1	449.16	0.00	14.83		347.58	811.57	723.6	0	87.97	270.06	284.89
52B		LERUSTE	237		1	447.27	0.00	14.77		347.58	809.62	733.11	0	76.51	268.93	283.70
60 + Cave 3		VANDERMETS	616		1	1162.52	0.00	38.38		347.58	1548.48	1407.51	0	140.97	698.99	737.37
61 + cave 20		MORAS	623		1	1175.73	0.00	38.82		347.58	1562.13	1419.91	0	142.22	706.93	745.75
P1		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23

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P2		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P3		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P4		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P5		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P6		Gugliotta		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P7		Q-invest		1		0.00	7.23	0.00		0.00	7.23	22.22	0	-14.99	0.00	7.23
P8		Arib		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P9		Della Luna		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P10		Vandermets		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P11		Bakolas		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P12		Q-invest		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P13		Terranova-constantini		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P14	22/06/2017	Parisis		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P15		Arib		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P16		<b>RICHET</b>		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P17		Arib		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P18		Della Luna		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P19		Della Luna		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P20		DOYEN		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P21		<b>LERUSTE</b>		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P22		Moras		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P23		Demeulenaere		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P24		ZIDDA		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P25		TIRLOCQ		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P26		DELSTANCHE		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P27		Belghezli		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P28		MOURY		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P29		MOURY		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P30		TSILIDIS		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P31		RICHET VINCENT		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P32		RANSQUIN		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P33		REMY		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P34		PEREZ		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P35		MARCHESANI		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P36		TIRTEY		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P37	1/12/2016	NGUNGU		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P38		SPRL - ELLA		1		0.00	7.23	0.00		0.00	7.23	88.88	0	-81.65	0.00	7.23
P39	27/01/2011	SPRL - ELLA > DROSSART		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P40	3/05/2011	SPRL - ELLA > BASSANI		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P41		Draou & Sayah		1		0.00	7.23	0.00		0.00	7.23	0	0	7.23	0.00	7.23
P42	14/07/2016	D'Agostini		1		0.00	7.23	0.00		0.00	7.23	11.11	0	-3.88	0.00	7.23
P43		Zidda > DAMONE		0		0.00	0.00	0.00		0.00	0.00	0	0	0.00	0.00	0.00
P44		D'Agostini > DAMONE		0		0.00	0.00	0.00		0.00	0.00	11.11	0	-11.11	0.00	0.00
G1+G2+G3+G4+G5		Claus Benoit		5	1	0.00	36.15	0.00		347.58	383.73	55.55	0	328.18	0.00	36.15
G6-lot1*	16/08/2018	SPRL ELLA		0		0.00	0.00	0.00		0.00	0.62	0	0	0.62	0.00	0.00

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G6-lot1	16/08/2018	LABBY-DEVOS		1.25		0.00	9.04	0.00		0.00	8.42		0	8.42	0.00	9.04	
G7-lot2*	16/08/2018	SPRL ELLA		0		0.00	0.00	0.00		0.00	0.62	0	0	0.62	0.00	0.00	
G7-lot2	16/08/2018	GEOFFROY		1.25		0.00	9.04	0.00		0.00	8.42		0	8.42	0.00	9.04	
G8-lot3*	2/06/2017	SPRL ELLA				0.00	0.00	0.00		0.00	0.00	0	0	0.00	0.00	0.00	
G8-lot3	2/06/2017	REMY		1.25		0.00	9.04	0.00		0.00	9.04	0	0	9.04	0.00	9.04	
G9-lot4	19/02/2019	SPRL ELLA		1.25		0.00	9.04	0.00		0.00	9.04	0	0	9.04	0.00	9.04	
lot 4		Gugliotta paul			6	0.00	0.00	0.00	124.62	2085.46	2210.08	0	0	2210.08	0.00	124.62	
lot 5		ACP Lot 5 ( Mr Bruyneel)			6	0.00	0.00	0.00		2085.46	2085.46	1800	0	285.46	0.00	0.00	
lot 7+P43+P44		Damone		2	2	0.00	14.46	0.00		695.15	709.61	600	0	109.61	0.00	14.46	
maison	3/05/2011	BASSANI									0.00	0	0	0.00	0.00	0.00	
maison		DAGOSTINI									0.00	0	0	0.00	0.00	0.00	
maison	27/01/2011	DROSSART									0.00	0	0	0.00	0.00	0.00	
maison		PAYEN CORALIE									0.00	0	0	0.00	0.00	0.00	
maison		TOUTEX									0.00	0	0	0.00	0.00	0.00	
			10000	54	43	18872.12	390.43	623.13	124.62	14945.89	34956.19	31100.34	0	3855.85	11321.12	12457.87	0
						-0.01	-0.03	0.02	0	-0.06	-0.04	0		-0.04			

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			<b>20900</b>	<b>450</b>	<b>630</b>	<b>120</b>	<b>15400</b>	<b>37500</b>	
Cave 1		GUGLIOTTA	64.79	0.00	1.95		0.00	66.74	<b>16.7</b>
Cave 2		GUGLIOTTA	79.42	0.00	2.39		0.00	81.81	<b>20.5</b>
Cave 4-2		GUGLIOTTA	18.81	0.00	0.57		0.00	19.38	<b>4.8</b>
Cave 10		Ngungu	35.53	0.00	1.07		0.00	36.60	<b>9.2</b>
Cave 11		DELLA LUNA	48.07	0.00	1.45		0.00	49.52	<b>12.4</b>
Cave 12		ARIB	48.07	0.00	1.45		0.00	49.52	<b>12.4</b>
Cave 16		REMY	35.53	0.00	1.07		0.00	36.60	<b>9.2</b>
32A		DEBRUILLE	509.96	0.00	15.37		358.14	883.47	<b>220.9</b>
32B		TERRANOVA - CONSTANTINI	367.84	0.00	11.09		358.14	737.07	<b>184.3</b>
cave 8		DELLA LUNA	77.33	0.00	2.33		0.00	79.66	<b>19.9</b>
35		DELLA LUNA	1118.15	0.00	33.71		358.14	1510.00	<b>377.5</b>
36A + Cave 21		MOURY	606.10	0.00	18.27		358.14	982.51	<b>245.6</b>
36B + cave 17**	31/05/2018	IMMOBILIERE FOUGERE	0.00	0.00	0.00		0.00	0.00	<b>0</b>
36B + cave 17**	31/05/2018	AREVALO	0.00	0.00	0.00		0.00	0.00	<b>0</b>
36B + cave 17	17/09/2018	GUNEY	608.19	0.00	18.33		358.14	984.66	<b>246.2</b>
30A		GUGLIOTTA	461.89	0.00	13.92		358.14	833.95	<b>208.5</b>
30B		GUGLIOTTA	518.32	0.00	15.62		358.14	892.08	<b>223</b>
31A		FORNI FRANK	461.89	0.00	13.92		358.14	833.95	<b>208.5</b>
31B+ Cave 4-1		NORMAIN	361.57	0.00	10.90		358.14	730.61	<b>182.7</b>
33A + cave 7		DELSTANCHE	606.10	0.00	18.27		358.14	982.51	<b>245.6</b>
33B		TIRLOCQ	574.75	0.00	17.33		358.14	950.22	<b>237.6</b>
34B		DRAOU	313.50	0.00	9.45		358.14	681.09	<b>170.3</b>
34REZ		TSILIDIS	313.50	0.00	9.45		358.14	681.09	<b>170.3</b>
40 + cave 5		RICHET	658.35	0.00	19.85		358.14	1036.34	<b>259.1</b>
41 + cave 6		DOYEN	637.45	0.00	19.22		358.14	1014.81	<b>253.7</b>
cave 9		ARIB	77.33	0.00	2.33		0.00	79.66	<b>19.9</b>
42		ARIB	1243.55	0.00	37.49		358.14	1639.18	<b>409.8</b>
43 + cave 18		BELGHEZLI	1291.62	0.00	38.93		358.14	1688.69	<b>422.2</b>
50		GUGLIOTTA	1254.00	0.00	37.80		358.14	1649.94	<b>412.5</b>
53/1		ZIDDA	585.20	0.00	17.64		358.14	960.98	<b>240.2</b>
53/2*	26/01/2018	ZIDDA	0.00	0.00	0.00		0.00	0.00	<b>0</b>
53/2	26/01/2018	CEELEN-DESTRYCKER	668.80	0.00	20.16		358.14	1047.10	<b>261.8</b>
54 + Cave 13		BAKOLAS	1291.62	0.00	38.93		358.14	1688.69	<b>422.2</b>
55 + cave 19		DEMEULENAERE	1291.62	0.00	38.93		358.14	1688.69	<b>422.2</b>
51A		POLIZZI J	495.33	0.00	14.93		358.14	868.40	<b>217.1</b>
Cave 14	22/06/2017	PARISIS	48.07	0.00	1.45		0.00	49.52	<b>12.4</b>
51B+ Cave 15	22/06/2017	PARISIS T	545.49	0.00	16.44		358.14	920.07	<b>230</b>
52A		CASSART	497.42	0.00	14.99		358.14	870.55	<b>217.6</b>
52B		LERUSTE	495.33	0.00	14.93		358.14	868.40	<b>217.1</b>
60 + Cave 3		VANDERMETS	1287.44	0.00	38.81		358.14	1684.39	<b>421.1</b>
61 + cave 20		MORAS	1302.07	0.00	39.25		358.14	1699.46	<b>424.9</b>
P1		Gugliotta	0.00	8.33	0.00		0.00	8.33	<b>2.1</b>

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P2		Gugliotta	0.00	8.33	0.00		0.00	8.33	2.1
P3		Gugliotta	0.00	8.33	0.00		0.00	8.33	2.1
P4		Gugliotta	0.00	8.33	0.00		0.00	8.33	2.1
P5		Gugliotta	0.00	8.33	0.00		0.00	8.33	2.1
P6		Gugliotta	0.00	8.33	0.00		0.00	8.33	2.1
P7		Q-invest	0.00	8.33	0.00		0.00	8.33	2.1
P8		Arib	0.00	8.33	0.00		0.00	8.33	2.1
P9		Della Luna	0.00	8.33	0.00		0.00	8.33	2.1
P10		Vandermets	0.00	8.33	0.00		0.00	8.33	2.1
P11		Bakolas	0.00	8.33	0.00		0.00	8.33	2.1
P12		Q-invest	0.00	8.33	0.00		0.00	8.33	2.1
P13		Terranova-constantini	0.00	8.33	0.00		0.00	8.33	2.1
P14	22/06/2017	Parisis	0.00	8.33	0.00		0.00	8.33	2.1
P15		Arib	0.00	8.33	0.00		0.00	8.33	2.1
P16		<b>RICHET</b>	0.00	8.33	0.00		0.00	8.33	2.1
P17		Arib	0.00	8.33	0.00		0.00	8.33	2.1
P18		Della Luna	0.00	8.33	0.00		0.00	8.33	2.1
P19		Della Luna	0.00	8.33	0.00		0.00	8.33	2.1
P20		DOYEN	0.00	8.33	0.00		0.00	8.33	2.1
P21		<b>LERUSTE</b>	0.00	8.33	0.00		0.00	8.33	2.1
P22		Moras	0.00	8.33	0.00		0.00	8.33	2.1
P23		Demeulenaere	0.00	8.33	0.00		0.00	8.33	2.1
P24		ZIDDA	0.00	8.33	0.00		0.00	8.33	2.1
P25		TIRLOCQ	0.00	8.33	0.00		0.00	8.33	2.1
P26		DELSTANCHE	0.00	8.33	0.00		0.00	8.33	2.1
P27		Belghezli	0.00	8.33	0.00		0.00	8.33	2.1
P28		MOURY	0.00	8.33	0.00		0.00	8.33	2.1
P29		MOURY	0.00	8.33	0.00		0.00	8.33	2.1
P30		TSILIDIS	0.00	8.33	0.00		0.00	8.33	2.1
P31		RICHET VINCENT	0.00	8.33	0.00		0.00	8.33	2.1
P32		RANSQUIN	0.00	8.33	0.00		0.00	8.33	2.1
P33		REMY	0.00	8.33	0.00		0.00	8.33	2.1
P34		PEREZ	0.00	8.33	0.00		0.00	8.33	2.1
P35		MARCHESANI	0.00	8.33	0.00		0.00	8.33	2.1
P36		TIRTEY	0.00	8.33	0.00		0.00	8.33	2.1
P37	1/12/2016	NGUNGU	0.00	8.33	0.00		0.00	8.33	2.1
P38		SPRL - ELLA	0.00	8.33	0.00		0.00	8.33	2.1
P39	27/01/2011	SPRL - ELLA > DROSSAR	0.00	8.33	0.00		0.00	8.33	2.1
P40	3/05/2011	SPRL - ELLA > BASSANI	0.00	8.33	0.00		0.00	8.33	2.1
P41		Draou & Sayah	0.00	8.33	0.00		0.00	8.33	2.1
P42	14/07/2016	D'Agostini	0.00	8.33	0.00		0.00	8.33	2.1
P43		Zidda > DAMONE	0.00	0.00	0.00		0.00	0.00	0
P44		D'Agostini > DAMONE	0.00	0.00	0.00		0.00	0.00	0
G1+G2+G3+G4+G5		Claus Benoit	0.00	41.67	0.00		358.14	399.81	100
G6-lot1*	16/08/2018	SPRL ELLA	0.00	0.00	0.00		0.00	0.00	0

APT	Date mutation	Nom	Frais Gen 2019 (A)	Parkings 2019 (B)	Electricité lot 1 (C)	ricité Lot 4 (D)	ers 2019 (E)	Budget 2019	proposition trim 2019
G6-lot1	16/08/2018	LABBY-DEVOS	0.00	10.42	0.00		0.00	10.42	2.6
G7-lot2*	16/08/2018	SPRL ELLA	0.00	0.00	0.00		0.00	0.00	0
G7-lot2	16/08/2018	GEOFFROY	0.00	10.42	0.00		0.00	10.42	2.6
G8-lot3*	2/06/2017	SPRL ELLA	0.00	0.00	0.00		0.00	0.00	0
G8-lot3	2/06/2017	REMY	0.00	10.42	0.00		0.00	10.42	2.6
G9-lot4	19/02/2019	SPRL ELLA	0.00	10.42	0.00		0.00	10.42	2.6
lot 4		Gugliotta paul	0.00	0.00	0.00	120	2148.84	2268.84	567.2
lot 5		ACP Lot 5 ( Mr Bruyneel)	0.00	0.00	0.00		2148.84	2148.84	537.2
lot 7+P43+P44		Damone	0.00	16.67	0.00		716.28	732.95	183.2
maison	3/05/2011	BASSANI	0.00	0.00	0.00		0.00	0.00	0
maison		DAGOSTINI	0.00	0.00	0.00		0.00	0.00	0
maison	27/01/2011	DROSSART	0.00	0.00	0.00		0.00	0.00	0
maison		PAYEN CORALIE	0.00	0.00	0.00		0.00	0.00	0
maison		TOUTEX	0.00	0.00	0.00		0.00	0.00	0
			20900	449.88	629.99	120	15400.02	37499.89	9376.1

37504.4