

Décomptes résumés

YOSEMITE PARK & KRUGER (Num. Ent. : 0681.755.491)
Exercice : du 01/01/2020 au 31/12/2020
RÉSUMÉ

	Total	A répartir	Réparti	Différence
6100 - PROTECTION ANTI-INCENDIE (L - 100%)	602.58	602.58	602.51	-0.07
6101 - ASCENSEURS (L - 100%)	7 505.90	7 505.90	7 505.68	-0.22
61011 - ASCENSEURS [B3-B4] (L - 100%)	149.97	149.97	149.96	-0.01
6103 - SANITAIRES ET CHAUFFAGE (L - 100%)	7 548.91	7 548.91	7 548.91	0.00
6103 - SANITAIRES ET CHAUFFAGE	12 740.97	12 740.97	12 740.95	-0.02
6105 - NETTOYAGE ET TRAITEMENT DES ORDURES MENAGERES (L - 100%)	30 803.66	30 803.66	30 803.43	-0.23
6106 - PARKINGS (L - 100%)	3 006.10	3 006.10	3 005.80	-0.30
6106 - PARKINGS	-3 051.58	-3 051.58	-3 052.13	-0.55
61067 - JARDINS ET CHEMINS	2 968.43	2 968.43	2 968.72	0.29
61067 - JARDINS ET CHEMINS (L - 100%)	3 024.26	3 024.26	3 024.29	0.03
61070 - ENTRETIEN BATIMENTS	384.84	384.84	385.63	0.79
61070 - ENTRETIEN BATIMENTS (L - 100%)	705.91	705.91	705.67	-0.24
61070 - ENTRETIEN BATIMENTS (L - 100%)	45.15	45.15	45.05	-0.10
61071 - ENTRETIEN BATIMENTS [A1-A2]	166.25	166.25	166.22	-0.03
61071 - ENTRETIEN BATIMENTS [A1-A2] (L - 100%)	127.06	127.06	127.02	-0.04
61073 - ENTRETIEN BATIMENTS [B3-B4] (L - 100%)	405.35	405.35	405.34	-0.01
611 - TRAVAUX DE RENOVATION ET AUTRES TRAVAUX EXCEPTIONNELS	85 294.46	85 294.46	85 294.80	0.34
612 - FOURNITURES A L'ASSOCIATION (L - 100%)	40 894.88	40 894.88	40 894.89	0.01
6120 - EAU (L - 100%)	-1 008.86	-1 008.86	-1 008.87	-0.01
6121 - ELECTRICITE (L - 100%)	2 974.49	2 974.49	2 974.45	-0.04
6121 - ELECTRICITE (L - 100%)	2 004.66	2 004.66	2 004.64	-0.02
6121 - ELECTRICITE (L - 100%)	1 978.87	1 978.87	1 978.89	0.02
612105 - ELECTRICITE PARKINGS BLOC A+B [0751][8826] (L - 100%)	4 117.15	4 117.15	4 116.59	-0.56
612106 - ELECTRICITE CAVES & LOCAUX TECHNIQUES BLOC A+B (L - 100%)	4 117.15	4 117.15	4 117.46	0.31
61213 - ELECTRICITE GROUPE ÉLECTROGENE 87% [2448] (L - 100%)	2 120.28	2 120.28	2 120.39	0.11
6130 - HONORAIRES (L - 50%)	36 199.20	36 199.20	36 199.19	-0.01
6130 - HONORAIRES	1 763.89	1 763.89	1 764.43	0.54
614 - ASSURANCES	18 002.00	18 002.00	18 001.96	-0.04
616 - FRAIS D'ADMINISTRATION ET DE GESTION (L - 100%)	4 743.36	4 743.36	4 742.47	-0.89
6161 - FRAIS REUNIONS	175.00	175.00	175.17	0.17
6166 - FRAIS DIVERS GESTION	120.00	120.00	120.18	0.18
65 - CHARGES FINANCIERES	1.40	1.40	1.28	-0.12
704 - VARIATIONS FONDOS DE RÉSERVE [BLOC A]	-34 062.44	-34 062.44	-34 062.49	-0.05
705 - VARIATION FONDOS DE RÉSERVE [BLOC B1+B2]	-26 721.93	-26 721.93	-26 721.90	0.03
706 - VARIATION FONDOS DE RÉSERVE [BLOC B3+B4]	-24 215.64	-24 215.64	-24 215.68	-0.04
707 - VARIATION FONDOS DE RÉSERVE ADOUCISSEUR	-12 740.97	-12 740.97	-12 740.95	0.02
643 - FRAIS PRIVATIFS	13 780.28	13 780.28	13 780.28	0.00
	186 670.99	186 670.99	186 670.23	-0.76

	6100	6101	61011	6103	6103	6105	6106	6106	61067	61067	61070	61070	61070	61071	61071	61073	611	612	6120	6121	6121	6121	612105	612106	61213	6130	6130	614	616	6161	6166	65	704	705	706	707	643	Réparti	Solde	Total	
ALLEMEERSCH	3.31	41.28	0.00	42.77	72.19	169.42	0.00	0.00	16.33	16.63	2.12	3.88	0.00	0.00	0.00	0.00	469.12	187.63	-5.72	0.00	36.13	0.00	0.00	22.64	11.66	199.10	9.71	99.01	26.08	0.97	0.66	0.01	0.00	-481.64	0.00	-72.19	42.11	913.21	-1 365.73	-452.52	
AMWORKS	3.56	44.28	3.26	46.74	78.88	181.74	0.00	0.00	17.51	17.84	2.27	4.16	0.00	0.00	0.00	8.81	503.24	363.79	-6.25	0.00	0.00	43.00	0.00	24.29	12.51	213.58	10.41	106.21	27.99	1.03	0.71	0.01	0.00	0.00	-526.23	-78.88	57.11	1 161.57	-1 298.60	-137.03	
ASKOXYLAKIS-ALEXAKI Ioannis - Sofia	7.95	99.08	7.07	101.39	171.13	406.61	26.60	-27.01	39.19	39.92	5.09	9.32	0.00	0.00	0.00	19.11	1 125.89	665.87	-13.55	0.00	0.00	93.29	36.43	54.35	27.99	477.83	23.29	237.63	62.61	2.31	1.59	0.02	0.00	0.00	-1 141.66	-1 171.13	85.20	2 473.41	-2 508.00	-34.59	
BARDYN-TAELEMANS Dieter	7.23	90.07	6.41	91.89	155.08	369.64	26.60	-27.01	35.62	36.29	4.62	8.47	0.00	0.00	0.00	17.32	1 023.54	476.28	-12.28	0.00	0.00	84.55	36.43	49.41	25.45	434.39	21.17	216.02	56.91	2.10	1.44	0.02	0.00	0.00	-1 034.63	-1 155.08	98.28	2 146.23	-2 360.88	-214.65	
BOELS Paul	3.37	42.03	0.00	41.19	69.52	172.50	26.60	-27.01	16.63	16.94	2.16	3.95	0.61	2.49	1.90	0.00	477.65	208.43	-5.50	40.50	0.00	0.00	36.43	23.06	11.88	202.72	9.88	100.81	26.56	0.98	0.67	0.01	0.00	-463.80	0.00	-69.52	162.73	1 136.37	-1 479.57	-343.20	
BORGIONS Godileve	3.62	45.03	0.00	46.74	78.88	184.82	0.00	0.00	17.81	18.14	2.31	4.23	0.70	2.82	2.16	0.00	511.77	210.36	-6.25	45.95	0.00	0.00	0.00	24.70	12.72	217.20	10.59	108.01	28.46	1.05	0.72	0.01	0.00	0.00	-526.23	-78.88	0.00	967.44	-1 140.12	-172.68	
BRANDENBOURGER Stéphanie	3.25	40.53	0.00	41.98	70.86	166.34	0.00	0.00	16.03	16.33	2.08	3.81	0.00	0.00	0.00	0.00	460.59	263.14	-5.61	0.00	35.46	0.00	0.00	22.23	11.45	195.48	9.53	97.21	25.61	0.95	0.65	0.01	0.00	-472.72	0.00	-70.86	68.12	1 002.45	-1 020.00	-17.55	
BRUNELLI - STORME Philippe (M)	5.60	69.80	0.00	70.50	118.99	286.47	26.60	-27.01	27.61	28.13	3.59	6.56	0.00	0.00	0.00	0.00	793.24	335.99	-9.42	0.00	59.55	0.00	36.43	38.29	19.72	336.65	16.41	167.42	44.11	1.63	1.12	0.01	0.00	-793.81	0.00	-118.99	675.20	2 220.39	-1 868.81	351.58	
CALLEDE - PINARD	6.15	76.56	5.58	80.00	135.03	314.20	0.00	0.00	30.28	30.85	3.93	7.20	0.00	0.00	0.00	15.08	870.00	286.13	-10.69	0.00	0.00	73.62	0.00	41.99	21.62	369.23	18.00	183.62	48.38	1.79	1.22	0.01	0.00	0.00	-900.84	-1 135.03	57.11	1 631.02	-1 938.00	-306.98	
CALLENS - NELLENS Bernard	8.98	111.83	0.00	114.06	192.52	458.98	26.60	-27.01	44.23	45.05	5.74	10.51	0.00	0.00	0.00	0.00	1 270.89	921.90	-15.24	0.00	96.36	0.00	36.43	61.34	31.60	539.36	26.29	268.22	70.66	2.61	1.78	0.02	0.00	-1 284.36	0.00	-192.52	84.22	2 911.05	-2 830.92	80.13	
CARUSO Frédéric	0.54	6.75	0.00	0.00	0.00	27.72	79.80	-81.03	2.67	2.73	0.36	0.63	0.00	0.00	0.00	0.00	76.77	0.00	0.00	0.00	0.00	109.29	3.72	1.92	32.58	1.59	16.20	4.26	0.15	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.77	-171.00	115.77	
CASTILLO DIAZ-STANGIERSKA Adán	6.63	82.56	5.86	83.96	141.71	338.84	26.60	-27.01	32.66	33.27	4.24	7.76	0.00	0.00	0.00	15.83	938.24	425.96	-11.22	0.00	0.00	77.26	36.43	45.29	23.32	398.19	19.41	198.02	52.17	1.93	1.32	0.01	0.00	0.00	-945.44	-141.71	42.11	1 914.20	-2 119.70	-205.50	
CAU CHRONOPOULOU	7.59	94.57	6.74	96.64	163.11	388.12	26.60	-27.01	37.40	38.11	4.86	8.89	0.00	0.00	0.00	18.21	1 074.71	568.62	-12.92	0.00	0.00	88.92	36.43	51.88	26.72	456.11	22.23	226.82	59.76	2.21	1.51	0.02	0.00	0.00	-1 088.14	-163.11	298.16	2 513.76	-2 827.21	-313.45	
CHARLOTTEAUX - WAUTERS	4.40	54.79	0.00	57.03	96.26	224.87	0.00	0.00	21.67	22.07	2.81	5.15	0.00	0.00	0.00	0.00	622.65	394.23	-7.62	0.00	48.18	0.00	0.00	30.05	15.48	264.25	12.88	131.41	34.62	1.28	0.87	0.01	0.00	0.00	-642.18	0.00	-96.26	284.11	1 583.01	-1 386.96	196.05
CLERENS-BEESMANS - JOLY	4.64	57.80	0.00	60.99	102.94	237.19	0.00	0.00	22.86	23.29	2.96	5.44	0.91	3.68	2.82	0.00	656.77	255.34	-8.15	59.97	0.00	0.00	0.00	31.70	16.33	278.73	13.58	138.62	36.52	1.35	0.92	0.01	0.00	-686.78	0.00	0.00	-102.94	42.11	1 259.60	-1 463.16	-203.56
COCHE Emmanuel	2.65	33.02	0.00	31.68	53.48	135.53	26.60	-27.01	13.06	13.31	1.70	3.10	0.47	1.91	1.46	0.00	375.30	125.14	-4.23	31.15	0.00	0.00	36.43	18.12	9.33	159.28	7.77	79.21	20.86	0.77	0.53	0.01	0.00	-356.77	0.00	0.00	-53.48	42.11	782.49	-1 345.44	-562.95
COGNIAUX Coralie	5.12	63.80	0.00	61.79	104.28	261.83	53.20	-54.02	25.23	25.71	3.28	6.00	0.92	3.73	2.85	0.00	725.01	255.00	-8.26	60.75	0.00	0.00	72.86	35.00	18.03	307.69	15.00	153.02	40.31	1.49	1.03	0.01	0.00	-695.70	0.00	0.00	-104.28	42.11	1 482.79	-1 496.04	-13.25
COOLS-DENAYER Vincent-Béatrice	3.80	47.29	0.00	49.11	82.89	194.06	0.00	0.00	18.70	19.05	2.43	4.45	0.00	0.00	0.00	0.00	537.36	283.81	-6.56	0.00	41.48	0.00	0.00	25.94	13.36	228.06	11.12	113.41	29.88	1.11	0.75	0.01	0.00	-552.99	0.00	-82.89	93.34	1 158.97	-1 197.44	-38.47	
de BERNARD de FAUCONVAL de DEUKEN - VERMOTE Olivier	4.94	61.55	0.00	61.79	104.28	252.59	26.60	-27.01	24.34	24.80	3.16	5.79	0.92	3.73	2.85	0.00	699.42	333.63	-8.26	60.75	0.00	0.00	36.43	33.76	17.39	296.83	14.47	147.62	38.89	1.44	0.99	0.01	0.00	-695.70	0.00	0.00	-104.28	405.11	1 828.83	-1 558.08	270.75
De Bruck - Lefebvre Philippe	5.12	63.80	0.00	64.16	108.29	261.83	26.60	-27.01	25.23	25.71	3.28	6.00	0.96	3.88	2.96	0.00	725.01	252.89	-8.57	63.09	0.00	0.00	36.43	35.00	18.02	307.69	15.00	153.02	40.31	1.49	1.02	0.01	0.00	-722.46	0.00	0.00	-108.29	89.18	1 469.65	-1 615.08	-145.43
DE HEMPTJINE	4.10	51.04	0.00	50.70	85.56	209.46	26.60	-27.01	20.19	20.57	2.62	4.80	0.00	0.00	0.00	0.00	580.00	330.05	-6.78	0.00	42.82	0.00	36.43	28.00	14.42	246.15	12.00	122.41	32.25	1.19	0.82	0.01	0.00	-570.83	0.00	-85.56	42.11	1 274.12	-1 355.43	-81.31	
DE LAMINNE - VAN DER STRATEN	6.51	81.06	0.00	84.75	143.06	332.68	0.00	0.00	32.06	32.66	4.16	7.62	0.40	1.63	1.24	0.00	921.18	556.96	-11.33	26.48	48.85	0.00	0.00	44.47	22.90	390.95	19.06	194.42	51.23	1.30	0.90	0.01	0.00	-303.25	-651.10	0.00	-143.06	461.27	2 360.07	-1 889.09	470.98
DE MUL CHRISTINE	2.11	26.27	0.00	27.72	46.79	107.81	0.00	0.00	10.39	10.58	1.35	2.47	0.41	1.67	1.28	0.00	298.53	155.54	-3.71	27.26	0.00	0.00	0.00	14.41	7.42	126.70	6.17	63.01	16.60	0.91	0.42	0.00	0.00	-312.17	0.00	-46.79	42.11	634.96	-611.75	23.21	
DE PAARDENKASANJE	4.82	60.05	0.00	62.58	105.62	246.43	0.00	0.00	23.75	24.19	3.08	5.65	0.93	3.78	2.89	0.00	682.36	240.87	-8.36	61.53	0.00	0.00	0.00	32.94	16.96	289.59	14.11	144.02	37.94	1.40	0.96	0.01	0.00	-704.62	0.00	0.00	-105.62	42.11	1 289.97	-1 520.04	-230.07
DE POTTEK - PARÉE Jean-Claude	4.04	50.29	0.00	49.90	84.23	206.38	26.60	-27.01	19.89	20.26	2.58	4.73	0.00	0.00	0.00	0.00	571.48	158.48	-6.67	0.00	42.15	0.00	36.43	27.59	14.21	242.53	11.82	120.61	31.77	1.17	0.81	0.01	0.00	-561.91	0.00	-84.23	392.11	1 440.25	-1 272.96	167.29	
DE WITTE Muriel	3.19	39.78	0.00	41.19	69.52	163.26	0.00	0.00	15.74	16.03	2.04	3.74	0.61	2.49	1.90	0.00	452.06	167.20	-5.50	40.50	0.00	0.00	0.00	21.82	11.24	191.86	9.35	95.41	25.14	0.93	0.63	0.01	0.00	-463.80	0.00	-69.52	42.11	878.93	-1 584.01	-705.08	
DE WITTE - VEREECKEN Kurt & Karina	5.18	64.55	0.00	64.95	109.63	264.91	26.60	-27.01	25.53	26.01	3.32	6.07	0.97	3.92	3.00	0.00	733.53	275.72	-8.68	63.87	0.00	0.00	36.43	35.41	18.24	311.31	15.17	154.82	40.79	1.51	1.03	0.01	0.00	-731.37	0.00	-109.63	42.11	1 457.90	-1 634.04	-176.14	
DEBLAERE Annick	4.34	54.04	0.00	55.44	93.58	221.78	0.00	0.00	21.38	21.76	2.78	5.08	0.82	3.34	2.56	0.00	614.12	276.41	-7.42	54.52																					

	6100	6101	61011	6103	6103	6105	6106	6106	61067	61067	61070	61070	61070	61071	61071	61073	611	612	6120	6121	6121	6121	6121	612105	612106	61213	6130	6130	614	616	6161	6166	65	704	705	706	707	643	Réparti	Solde	Total	
GIELEN Jean Louis	4.88	60.80	0.00	64.16	108.29	249.51	0.00	0.00	24.04	24.50	3.12	5.72	0.96	3.88	2.96	0.00	690.89	343.03	-8.57	63.09	0.00	0.00	0.00	0.00	33.35	17.17	293.21	14.29	145.82	38.42	1.42	0.97	0.01	-722.46	0.00	0.00	-108.29	57.11	1 412.28	-1 099.03	313.25	
GKHT	3.98	49.54	0.00	49.11	82.89	203.30	26.60	-27.01	19.59	19.96	2.55	4.66	0.00	0.00	0.00	0.00	562.95	223.15	-6.56	0.00	41.48	0.00	0.00	36.43	27.18	14.00	238.92	11.65	118.81	31.30	1.16	0.79	0.01	0.00	-552.99	0.00	0.00	-82.89	57.11	1 157.67	-1 288.95	-131.28
Govers Micheline	4.82	60.05	0.00	62.58	105.62	246.43	0.00	0.00	23.75	24.19	3.08	5.65	0.93	3.78	2.89	0.00	682.36	211.04	-8.36	61.53	0.00	0.00	0.00	0.00	32.94	16.96	289.59	14.11	144.02	37.94	1.40	0.96	0.01	-704.62	0.00	0.00	-105.62	57.11	1 275.14	805.23	2 080.37	
GOVERS Micheline	0.18	2.25	0.00	0.00	0.00	9.24	26.60	-27.01	0.89	0.91	0.12	0.21	0.00	0.00	0.00	0.00	25.59	0.00	0.00	0.00	0.00	0.00	0.00	36.43	1.24	0.64	10.86	0.53	5.40	1.42	0.05	0.04	0.00	0.00	0.00	0.00	15.00	110.59	-2 186.97	-2 076.38		
GROENEVOUT Ingrid	2.77	34.53	0.00	35.65	60.16	141.70	0.00	0.00	13.66	13.91	1.77	3.25	0.00	0.00	0.00	0.00	392.36	203.17	-4.76	0.00	30.11	0.00	0.00	0.00	18.94	9.75	166.52	8.12	82.81	21.82	0.81	0.55	0.01	0.00	-401.36	0.00	0.00	-60.16	42.11	818.20	-873.96	-55.76
HARDY - DGOSSSELY	6.14	76.56	0.00	74.46	125.67	314.19	53.20	-54.02	30.28	30.85	3.94	7.20	0.00	0.00	0.00	0.00	870.01	409.68	-9.95	0.00	62.90	0.00	72.86	42.00	21.63	369.23	18.00	183.62	48.37	1.79	1.23	0.01	0.00	-838.41	0.00	0.00	-125.67	298.16	2 093.93	-1 869.00	224.93	
HERBAYS Maxime	4.10	51.04	0.00	50.70	88.56	209.46	26.60	-27.01	20.19	20.57	2.62	4.80	0.00	0.00	0.00	0.00	580.00	258.34	-6.78	0.00	42.82	0.00	0.00	36.43	28.00	14.42	246.15	12.00	122.41	32.25	1.19	0.82	0.01	0.00	-570.83	0.00	0.00	-85.56	72.11	1 232.41	-1 291.92	-59.51
HOLLANDER Serge	4.88	60.80	0.00	64.16	105.29	249.51	0.00	0.00	24.04	24.50	3.12	5.72	0.96	3.88	2.96	0.00	690.89	201.41	-8.57	63.09	0.00	0.00	0.00	0.00	33.35	17.17	293.21	14.29	145.82	38.42	1.42	0.97	0.01	-722.46	0.00	0.00	-108.29	42.11	1 255.66	-1 881.74	-626.08	
HULOT - MOORENS Yannick	3.56	44.28	0.00	46.74	78.88	181.74	0.00	0.00	17.51	17.84	2.27	4.16	0.00	0.00	0.00	0.00	503.24	219.74	-6.25	0.00	39.48	0.00	0.00	0.00	24.29	12.51	213.58	10.41	106.21	27.99	1.03	0.71	0.01	0.00	-526.23	0.00	0.00	-78.88	42.11	986.93	-1 121.04	-134.11
HUYBRECHTS - VAN DERVOORT Chantal	5.96	74.31	0.00	75.25	127.01	304.95	26.60	-27.01	29.39	29.94	3.82	6.99	0.00	0.00	0.00	0.00	844.42	333.67	-10.06	0.00	63.57	0.00	0.00	36.43	40.76	20.99	358.37	17.47	178.22	46.95	1.73	1.19	0.01	0.00	-847.32	0.00	0.00	-127.01	388.05	2 004.65	-1 881.00	123.65
IRR MULTI POLY	20.79	258.95	0.00	273.28	461.24	1 062.73	0.00	0.00	102.41	104.34	13.28	24.35	4.08	0.00	0.00	0.00	2 942.66	1 364.18	-36.52	268.71	0.00	0.00	0.00	0.00	142.04	73.15	1 248.87	60.85	621.07	163.65	6.04	4.14	0.05	-3 077.13	0.00	0.00	-461.24	47.00	5 692.97	-10 495.60	-4 802.63	
JOUS - CAAMANO	7.59	94.57	6.40	91.89	155.09	388.12	53.20	-54.02	37.41	38.11	4.87	8.89	0.00	0.00	0.00	17.32	1 074.72	464.06	-12.28	0.00	0.00	0.00	84.55	72.86	51.88	26.71	456.12	22.24	226.82	59.74	2.21	1.51	0.02	0.00	-1 034.63	-155.09	84.22	2 275.10	-2 393.88	-118.78		
KERCKHAERT Michel	7.89	98.33	0.00	101.39	171.13	403.53	26.60	-27.01	38.89	39.62	5.05	9.25	0.00	0.00	0.00	0.00	1 117.36	790.66	-13.55	0.00	85.65	0.00	0.00	36.43	53.94	27.78	474.21	23.11	235.83	62.14	2.29	1.58	0.02	0.00	-1 141.66	0.00	0.00	-171.13	405.22	2 864.55	9.05	2 873.60
KESTEMONT Céline	3.98	49.54	0.00	49.11	82.89	203.30	26.60	-27.01	19.59	19.96	2.55	4.66	0.00	0.00	0.00	0.00	562.95	270.53	-6.56	0.00	41.48	0.00	0.00	36.43	27.18	14.00	238.92	11.65	118.81	31.30	1.16	0.79	0.01	0.00	-552.99	0.00	0.00	-82.89	42.11	1 190.05	-1 254.00	-63.95
KNITS - VEYS Jacky	1.93	24.02	0.00	25.35	42.78	98.57	0.00	0.00	9.50	9.68	1.23	2.26	0.00	0.00	0.00	0.00	272.94	165.18	-3.39	0.00	21.41	0.00	0.00	0.00	13.17	6.78	115.84	5.64	57.61	15.18	0.56	0.38	0.00	0.00	-285.41	0.00	0.00	-42.78	42.11	600.54	-608.04	-7.50
KRING	7.95	99.08	0.00	103.77	175.14	406.61	0.00	0.00	39.19	39.92	5.08	9.32	0.00	0.00	0.00	0.00	1 125.89	573.89	-13.87	0.00	87.65	0.00	0.00	0.00	54.34	27.99	477.83	23.29	237.63	62.61	2.31	1.58	0.02	0.00	-1 168.42	0.00	0.00	-175.14	70.20	2 273.86	-2 508.00	-234.14
LA MAISON WALLONNE	3.37	42.03	0.00	43.57	73.53	172.50	0.00	0.00	16.63	16.93	2.16	3.95	0.00	0.00	0.00	0.00	477.65	129.85	-5.82	0.00	36.80	0.00	0.00	0.00	23.05	11.87	202.72	9.88	100.81	26.56	0.98	0.67	0.01	0.00	-490.56	0.00	0.00	-73.53	42.11	867.72	-1 063.92	-196.20
LAVERGNE DECLUYERE Catherine	4.22	52.54	3.65	52.28	88.24	215.62	26.60	-27.01	20.78	21.17	2.70	4.94	0.00	0.00	0.00	0.00	9.85	597.06	306.75	-6.99	0.00	0.00	0.00	48.11	36.43	28.82	14.84	253.39	12.35	126.01	33.20	1.23	0.84	0.01	0.00	0.00	-588.67	-88.24	57.11	1 307.83	-1 918.63	-610.80
LEPLAT - GRADE	4.22	52.54	3.65	52.28	88.24	215.62	26.60	-27.01	20.78	21.17	2.70	4.94	0.00	0.00	0.00	0.00	9.85	597.06	185.65	-6.99	0.00	0.00	0.00	48.11	36.43	28.82	14.84	253.39	12.35	126.01	33.20	1.23	0.84	0.01	0.00	0.00	-588.67	-88.24	10.05	1 139.67	-1 329.96	-190.29
LIEVENS - VAN DEN STOCK Frans	3.61	45.03	3.09	44.36	74.87	184.82	26.60	-27.01	17.81	18.15	2.32	4.23	0.00	0.00	0.00	0.00	8.36	511.77	248.57	-5.93	0.00	0.00	0.00	40.82	36.43	24.71	12.72	217.20	10.59	108.01	28.45	1.05	0.72	0.01	0.00	0.00	-499.48	-74.87	42.11	1 109.12	-1 425.00	-315.88
LINSLER GREENWOOD	1.93	24.02	0.00	25.35	42.78	98.57	0.00	0.00	9.50	9.68	1.23	2.26	0.00	0.00	0.00	0.00	272.94	271.53	-3.39	0.00	21.41	0.00	0.00	0.00	13.17	6.78	115.84	5.64	57.61	15.18	0.56	0.38	0.00	0.00	-285.41	0.00	0.00	-42.78	42.11	706.89	-624.12	82.77
LOMBAERT - SIMELITE	5.36	66.80	0.00	69.71	117.65	274.15	0.00	0.00	26.42	26.91	3.43	6.28	1.04	4.21	3.22	0.00	759.12	268.68	-9.32	68.54	0.00	0.00	0.00	0.00	36.64	18.87	322.17	15.70	160.22	42.21	1.56	1.07	0.01	-784.89	0.00	0.00	-117.65	42.11	1 430.22	-984.48	445.74	
LOUIS Jean-Noël	5.00	62.29	0.00	60.20	101.61	255.67	53.20	-54.02	24.64	25.10	3.20	5.85	0.90	3.64	2.78	0.00	707.95	265.60	-8.05	59.19	0.00	0.00	72.86	34.18	17.60	300.45	14.65	149.42	39.36	1.45	1.00	0.01	-677.86	0.00	0.00	-101.61	101.09	1 527.35	-1 461.05	66.30		
MARDI CONSULT byba	4.76	59.30	0.00	62.58	105.62	243.35	0.00	0.00	23.45	23.89	3.04	5.58	0.93	3.78	2.89	0.00	673.83	507.84	-8.36	61.53	0.00	0.00	0.00	0.00	32.53	16.75	285.97	13.93	142.22	37.47	1.38	0.95	0.01	-704.62	0.00	0.00	-105.62	42.11	1 537.09	-1 582.22	-45.13	
MARGARITIS Dimitrios	5.17	81.81	5.80	83.17	140.38	335.76	26.60	-27.01	32.36	32.96	4.20	7.69	0.00	0.00	0.00	15.68	929.71	433.65	-11.12	0.00	0.00	0.00	76.53	36.43	44.88	23.11	394.57	19.23	196.22	51.70	1.91	1.31	0.01	0.00	0.00	-936.52	-140.38	57.11	1 924.32	-2 070.96	-146.64	
MARGUYLUX BVBA	6.52	63.80	0.00	64.16	108.29	261.83	26.60	-27.01	25.23	25.71	3.28	6.00	0.96	3.88	2.96	0.00	725.01	251.54	-8.57	63.09	0.00	0.00	0.00	36.43	35.00	18.02	307.69	15.00	153.02	40.31	1.49	1.02	0.01	-722.46	0.00	0.00	-108.29	104.18	1 483.30	-480.98	1 002.32	
MARIEN Huguette	5.72	71.30	0.00	72.08	121.66	292.63	26.60	-27.01	28.20	28.73	3.66	6.70	0.00	0.00	0.00	0.00	810.30	376.54	-9.63	0.00	60.89	0.00	36.43	39.12	20.14	343.89	16.76	171.02	45.05	1.66	1.14	0.01	0.00	-811.65	0.00	0.00	-121.66	392.11	2 002.39	-1 894.92	107.47	
MENA MARTINEZ - REVOREDO PIMENTEL José	6.03	75.06	0.00	78.42	132.36	308.04	0.00	0.00	29.69	30.24	3.85	7.06	1.17	4.74	3.62	0.00	852.95	375.43	-10.48	77.11	0.00	0.00	0.00	0.00	41.17	21.20	361.99	17.64	180.02	47.43	1.75	1.20	0.01									

