

Immeuble à appartements
Abside
Washington 25-31
1050 Bruxelles
Téléphone : 0834.263.148

c/o BELIMMO S.A.
Av. Montjoie, 49
B-1180 BRUXELLES
Téléphone : 02 344 74 44
Fax : 02 346 24 55

DECOMPTE DU 01/07/2022 AU 30/09/2022

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Frais généraux app seul | | Provision eau | | Privatif | Arriéré | Total |
|-------|--------------|---------|--------------|---------|------------------|---------|------------------|---------|-------------------------|---------|---------------|---------|----------|-----------|----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| 00A33 | | | 79 | 365,38 | 357 | 382,96 | 357 | 45,64 | 357 | 43,10 | 357 | 101,79 | 274,00 | 1.404,21 | 2.617,08 |
| 00P26 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A42 | | | 35 | 161,88 | 131 | 140,52 | 131 | 16,75 | 131 | 15,82 | 131 | 37,35 | | | 372,32 |
| 00P18 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B23 | 39 | 180,38 | | | 187 | 200,59 | 187 | 23,91 | 187 | 22,58 | 187 | 53,32 | | | 480,78 |
| 00A23 | | | | | 188 | 201,96 | 188 | 24,03 | 188 | 22,70 | 188 | 53,60 | 15,00 | -375,79 | -58,80 |
| 00P29 | | | | | 9 | 9,65 | | | | | | | | | 9,65 |
| 00A21 | | | 52 | 240,50 | 324 | 347,56 | 324 | 41,42 | 324 | 39,12 | 324 | 92,38 | | | 760,98 |
| 00P32 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B54 | 96 | 444,00 | | | 262 | 281,05 | 262 | 33,48 | 262 | 31,64 | 262 | 74,70 | | | 864,88 |
| 00P13 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P14 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A53 | | | 128 | 592,00 | 458 | 491,30 | 458 | 58,55 | 458 | 55,30 | 458 | 130,59 | | -1.090,15 | 237,59 |
| 00P35 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P36 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B53 | 96 | 444,00 | | | 262 | 281,05 | 262 | 33,49 | 262 | 31,64 | 262 | 74,70 | | | 864,88 |
| 00P20 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B14 | 26 | 120,25 | | | 187 | 200,59 | 187 | 23,91 | 187 | 22,58 | 187 | 53,32 | | | 420,65 |
| 00B33 | 92 | 425,50 | | | 376 | 403,35 | 376 | 48,07 | 376 | 45,40 | 376 | 107,21 | | | 1.029,53 |
| 00P08 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P09 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B52 | 95 | 439,38 | | | 260 | 278,90 | 260 | 33,24 | 260 | 31,39 | 260 | 74,13 | 15,00 | | 872,04 |
| 00P16 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A52 | | | 110 | 508,75 | 395 | 423,72 | 395 | 50,50 | 395 | 47,70 | 395 | 112,63 | | -0,01 | 1.143,29 |
| 00P33 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P30 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A13 | | | 35 | 161,88 | 357 | 382,96 | 357 | 45,64 | 357 | 43,10 | 357 | 101,79 | 15,00 | | 750,37 |
| 00P28 | | | | | 9 | 9,65 | | | | | | | | | 9,65 |
| 00A12 | | | 13 | 60,13 | 131 | 140,52 | 131 | 16,75 | 131 | 15,82 | 131 | 37,35 | | | 270,57 |
| 00B21 | 37 | 171,13 | | | 185 | 198,44 | 185 | 23,65 | 185 | 22,34 | 185 | 52,75 | | | 468,31 |
| 00P15 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A54 | | | 105 | 485,63 | 376 | 403,35 | 376 | 48,07 | 376 | 45,40 | 376 | 107,21 | | | 1.089,66 |
| 00P02 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P07 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B13 | 26 | 120,25 | | | 187 | 200,59 | 187 | 23,91 | 187 | 22,58 | 187 | 53,32 | | | 420,65 |
| 00A43 | | | | | 298 | 319,66 | 298 | 38,10 | 298 | 35,98 | 298 | 84,97 | | | 478,71 |
| 00P27 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A43 | | | 97 | 448,63 | 357 | 382,96 | 357 | 45,64 | 357 | 43,10 | 357 | 101,79 | | | 1.022,12 |
| 00P06 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00P23 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A41 | | | 88 | 407,00 | 324 | 347,56 | 324 | 41,42 | 324 | 39,12 | 324 | 92,38 | | | 927,48 |
| 00P37 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00B52 | 90 | 416,25 | | | 369 | 395,63 | 369 | 47,17 | 369 | 44,56 | 369 | 105,21 | | | 1.009,02 |
| 00P11 | | | | | 6 | 6,43 | | | | | | | | | 6,43 |
| 00A22 | | | 21 | 97,13 | 131 | 140,52 | 131 | 16,75 | 131 | 15,82 | 131 | 37,35 | 15,00 | | 322,57 |
| 00B22 | | | | | 133 | 142,66 | 133 | 17,00 | 133 | 16,06 | 133 | 37,92 | | | 219,64 |

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Frais généraux app seul | | Provision eau | | Total | | |
|-------|--------------|----------|--------------|----------|------------------|-----------|------------------|----------|-------------------------|----------|---------------|----------|--------|----------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | Privatif | Arrière |
| 00P21 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B51 | 95 | 435,38 | | | 260 | 278,90 | 260 | 33,24 | 260 | 31,39 | 260 | 74,13 | | 857,04 | |
| 00P05 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00AR1 | | | | | 135 | 144,81 | 135 | 17,26 | 135 | 16,30 | 135 | 38,49 | | 216,86 | |
| 00B34 | 92 | 425,50 | | | 376 | 403,35 | 376 | 48,07 | 376 | 45,40 | 376 | 107,21 | | 1.029,53 | |
| 00P10 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00A23 | | | 57 | 263,63 | 357 | 382,96 | 357 | 45,64 | 357 | 43,10 | 357 | 101,79 | | 87,12 | |
| 00P19 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00A11 | | | 32 | 148,00 | 324 | 347,56 | 324 | 41,42 | 324 | 39,12 | 324 | 92,38 | | 668,48 | |
| 00P24 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B11 | 25 | 115,63 | | | 184 | 197,37 | 184 | 23,52 | 184 | 22,22 | 184 | 52,46 | | 411,20 | |
| 00P17 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B22 | 37 | 171,13 | | | 185 | 196,44 | 185 | 23,65 | 185 | 22,34 | 185 | 52,75 | | 468,31 | |
| 00P12 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B24 | 39 | 180,38 | | | 187 | 200,59 | 187 | 23,91 | 187 | 22,58 | 187 | 53,32 | | 480,78 | |
| 00P22 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00A51 | | | 47 | 217,38 | 167 | 179,14 | 167 | 21,35 | 167 | 20,17 | 167 | 47,62 | 15,00 | 500,66 | |
| 00P34 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00BR1 | | | | | 117 | 125,50 | 117 | 14,96 | 117 | 14,12 | 117 | 33,36 | | 187,94 | |
| 00A31 | | | 72 | 333,00 | 324 | 347,56 | 324 | 41,42 | 324 | 39,12 | 324 | 92,38 | | 853,48 | |
| 00P04 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00A32 | 28 | 134,13 | | | 131 | 140,52 | 131 | 16,75 | 131 | 15,82 | 131 | 37,35 | | 344,57 | |
| 00BR3 | | | | | 107 | 114,78 | 107 | 13,68 | 107 | 12,92 | 107 | 30,51 | | 171,89 | |
| 00BR4 | | | | | 136 | 145,88 | 136 | 17,39 | 136 | 16,42 | 136 | 36,78 | | 218,48 | |
| 00P03 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B31 | 90 | 416,25 | | | 369 | 395,83 | 369 | 47,17 | 369 | 44,56 | 369 | 105,21 | | 1.009,02 | |
| 00P01 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| 00B12 | 25 | 115,63 | | | 184 | 197,37 | 184 | 23,52 | 184 | 22,22 | 184 | 52,46 | | 411,20 | |
| 00P25 | | | | | 6 | 6,43 | | | | | | | | 6,43 | |
| | 1.000,00 | 4.625,04 | 1.000,00 | 4.625,05 | 10.000,00 | 10.726,79 | 9.778,00 | 1.250,05 | 9.778,00 | 1.180,65 | 9.778,00 | 2.787,96 | 349,00 | -811,74 | 24.732,80 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

DECOMPTÉ DU 01/04/2023 AU 30/06/2023

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Privatif | Arriéré | Total |
|----------|--------------|---------|--------------|---------|------------------|---------|----------------------|----------|-------------------------|---------|----------|-----------|----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| LE 00A33 | | | 79 | 27,46 | 357 | 670,72 | 357 | 2,677,50 | 357 | 51,78 | 327,73 | 4,090,28 | 7,845,47 |
| LE 00P26 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A42 | | | 35 | 12,17 | 131 | 246,12 | 131 | 982,50 | 131 | 19,00 | | | 1,259,79 |
| 00P18 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00E23 | 39 | 20,37 | | | 187 | 351,33 | 187 | 1,402,50 | 187 | 27,12 | 280,46 | 1,727,08 | 3,803,86 |
| 00AR2 | | | | | 188 | 353,20 | 188 | 1,410,00 | 188 | 27,27 | | | 1,790,47 |
| 00P29 | | | | | 9 | 16,90 | 9 | 67,50 | | | | | 84,40 |
| 00A21 | | | 52 | 18,07 | 324 | 608,73 | 324 | 2,430,00 | 324 | 46,99 | | | 3,103,79 |
| 00P32 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B54 | 96 | 50,16 | | | 262 | 492,23 | 262 | 1,965,00 | 262 | 38,00 | | | 2,545,39 |
| 00P13 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P14 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A53 | | | 128 | 44,48 | 458 | 860,47 | 458 | 3,435,00 | 458 | 66,42 | | -5,352,92 | -946,54 |
| 00P35 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P36 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00E53 | 96 | 50,16 | | | 262 | 492,23 | 262 | 1,965,00 | 262 | 38,00 | | | 2,545,39 |
| 00P20 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B14 | 26 | 13,59 | | | 187 | 351,33 | 187 | 1,402,50 | 187 | 27,12 | | | 1,794,54 |
| 00B33 | 92 | 48,06 | | | 376 | 706,42 | 376 | 2,820,00 | 376 | 54,53 | | | 3,629,01 |
| 00P08 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P09 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B52 | 95 | 49,63 | | | 260 | 488,48 | 260 | 1,950,00 | 260 | 37,71 | | | 2,525,82 |
| 00P16 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A52 | | | 110 | 38,23 | 395 | 742,12 | 395 | 2,962,50 | 395 | 57,29 | | | 3,800,14 |
| 00P33 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P30 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A13 | | | 35 | 12,17 | 357 | 670,72 | 357 | 2,677,50 | 357 | 51,78 | | | 3,412,17 |
| 00P28 | | | | | 9 | 16,90 | 9 | 67,50 | | | | | 84,40 |
| 00A12 | | | 13 | 4,52 | 131 | 246,12 | 131 | 982,50 | 131 | 19,00 | | | 1,252,14 |
| 00B21 | 37 | 19,33 | | | 185 | 347,57 | 185 | 1,387,50 | 185 | 26,83 | | | 1,781,23 |
| 00P15 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A54 | | | 105 | 36,50 | 376 | 706,42 | 376 | 2,820,00 | 376 | 54,53 | | | 3,617,45 |
| 00P02 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P07 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B13 | 26 | 13,59 | | | 187 | 351,33 | 187 | 1,402,50 | 187 | 27,12 | | | 1,794,54 |
| 00AR3 | | | | | 298 | 559,87 | 298 | 2,235,00 | 298 | 43,22 | | | 2,838,09 |
| 00P27 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A43 | | | 97 | 33,72 | 357 | 670,72 | 357 | 2,677,50 | 357 | 51,78 | | | 3,433,72 |
| 00P06 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00P23 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A11 | | | 32 | 11,12 | 324 | 608,73 | 324 | 2,430,00 | 324 | 46,99 | 15,00 | -152,68 | 2,959,16 |
| 00P24 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A41 | | | 88 | 30,59 | 324 | 608,73 | 324 | 2,430,00 | 324 | 46,99 | | | 3,116,31 |
| 00P37 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B32 | 90 | 47,02 | | | 369 | 693,27 | 369 | 2,767,50 | 369 | 53,52 | | | 3,581,31 |
| 00P11 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |

| Lot | Ascenseur Z5 | | Ascenseur 31 | | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Privatif | Arriéré | Total |
|-------|--------------|---------|--------------|---------|------------------|-----------|----------------------|-----------|-------------------------|----------|----------|---------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| 00A22 | | | 21 | 7,30 | 131 | 246,12 | 131 | 982,50 | 131 | 19,00 | | | 1.254,92 |
| 00BR2 | | | | | 133 | 249,88 | 133 | 997,50 | 133 | 19,29 | | | 1.266,67 |
| 00P21 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B51 | 95 | 49,63 | | | 260 | 488,48 | 260 | 1.950,00 | 260 | 37,71 | | | 2.525,82 |
| 00P05 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00AR1 | | | | | 135 | 253,63 | 135 | 1.012,50 | 135 | 19,58 | | | 1.285,71 |
| 00B34 | 92 | 46,06 | | | 376 | 706,42 | 376 | 2.820,00 | 376 | 54,53 | | | 3.629,01 |
| 00P10 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A51 | | | 47 | 16,34 | 167 | 313,75 | 167 | 1.252,50 | 167 | 24,22 | | | 1.606,81 |
| 00P34 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A23 | | | 57 | 19,81 | 357 | 670,72 | 357 | 2.677,50 | 357 | 51,76 | | -997,50 | 2.422,31 |
| 00P19 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B11 | 25 | 13,06 | | | 184 | 345,69 | 184 | 1.380,00 | 184 | 26,69 | 208,30 | | 1.973,74 |
| 00P17 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B22 | 37 | 19,33 | | | 185 | 347,57 | 185 | 1.387,50 | 185 | 26,83 | | | 1.781,23 |
| 00P12 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B24 | 39 | 20,37 | | | 187 | 351,33 | 187 | 1.402,50 | 187 | 27,12 | 15,00 | | 1.816,32 |
| 00P22 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00BR1 | | | | | 117 | 219,81 | 117 | 877,50 | 117 | 16,97 | | | 1.114,28 |
| 00A31 | | | 72 | 25,03 | 324 | 608,73 | 324 | 2.430,00 | 324 | 46,99 | | | 3.110,75 |
| 00P04 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00A32 | | | 29 | 10,08 | 131 | 246,12 | 131 | 982,50 | 131 | 19,00 | | | 1.257,70 |
| 00BR3 | | | | | 107 | 201,03 | 107 | 802,50 | 107 | 15,51 | 15,00 | | 1.034,04 |
| 00BR4 | | | | | 136 | 255,50 | 136 | 1.020,00 | 136 | 19,73 | | | 1.295,23 |
| 00P03 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B31 | 90 | 47,02 | | | 369 | 693,27 | 369 | 2.767,50 | 369 | 53,52 | | | 3.561,31 |
| 00P01 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| 00B12 | 25 | 13,06 | | | 184 | 345,69 | 184 | 1.380,00 | 184 | 26,69 | | | 1.765,44 |
| 00P25 | | | | | 6 | 11,28 | 6 | 45,00 | | | | | 56,28 |
| | 1.000,00 | 522,44 | 1.000,00 | 347,60 | 10.000,00 | 18.787,92 | 10.000,00 | 75.000,00 | 9.776,00 | 1.418,15 | 861,49 | -685,74 | 96.251,86 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montfiole,49
1180 Bruxelles

c/o BELIMMO S.A.
 Av. Monjoie , 49
 B-1180 BRUXELLES
 Téléphone : 02 344 74 44
 Fax : 02 346 24 55

Immeuble à appartements
 Abside
 Washington 25-31
 Bruxelles
 0834.263.148

DECOMPTÉ DU 01/10/2023 AU 31/12/2023

| Lot | Ascenseur 31 | | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Garages | | Provision eau | | Arriéré | Total |
|-----------|--------------|---------|------------------|---------|----------------------|----------|-------------------------|---------|---------|---------|---------------|---------|-----------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | |
| ALE 00A33 | 79 | 12,38 | 357 | 365,71 | 357 | 2.677,50 | 357 | 42,33 | | | 357 | 113,07 | 570,18 | 15.633,17 |
| ALE 00P26 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A42 | 35 | 5,49 | 131 | 134,20 | 131 | 982,50 | 131 | 15,53 | 6 | 7,16 | 131 | 41,49 | | 1.179,21 |
| 00P18 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B23 | | | 187 | 191,57 | 187 | 1.402,50 | 187 | 22,17 | | | 187 | 59,23 | | 1.675,47 |
| 00AR2 | | | 188 | 192,59 | 188 | 1.410,00 | 188 | 22,29 | | | 188 | 59,55 | | 1.684,43 |
| 00P29 | 9 | | 9 | 9,22 | 9 | 67,50 | | | 9 | 10,74 | | | | 87,46 |
| 00A21 | 52 | 8,15 | 324 | 331,90 | 324 | 2.430,00 | 324 | 38,41 | | | 324 | 102,62 | 207,15 | 3.118,23 |
| 00P32 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | 72,60 | 130,91 |
| 00B54 | | | 262 | 268,39 | 262 | 1.965,00 | 262 | 31,07 | | | 262 | 82,98 | | 2.347,44 |
| 00P13 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P14 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A53 | 128 | 20,07 | 458 | 469,17 | 458 | 3.435,00 | 458 | 54,30 | | | 458 | 145,06 | -4.747,41 | -623,81 |
| 00P35 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P36 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B53 | | | 262 | 268,39 | 262 | 1.965,00 | 262 | 31,07 | | | 262 | 82,98 | | 2.347,44 |
| 00P20 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B14 | | | 187 | 191,57 | 187 | 1.402,50 | 187 | 22,17 | | | 187 | 59,23 | | 1.675,47 |
| 00B33 | | | 376 | 385,18 | 376 | 2.820,00 | 376 | 44,57 | | | 376 | 119,09 | | 3.368,84 |
| 00P08 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P09 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B52 | | | 260 | 266,34 | 260 | 1.950,00 | 260 | 30,82 | | | 260 | 82,35 | 101,64 | 2.431,15 |
| 00P16 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A52 | 110 | 17,24 | 395 | 404,63 | 395 | 2.962,50 | 395 | 46,83 | | | 395 | 125,11 | -250,02 | 3.306,29 |
| 00P30 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P33 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A13 | 35 | 5,49 | 357 | 365,71 | 357 | 2.677,50 | 357 | 42,33 | | | 357 | 113,07 | | 3.204,10 |
| 00P28 | | | 9 | 9,22 | 9 | 67,50 | | | 9 | 10,74 | | | | 87,46 |
| 00A12 | 13 | 2,04 | 131 | 134,20 | 131 | 982,50 | 131 | 15,53 | | | 131 | 41,49 | | 1.175,76 |
| 00B21 | | | 185 | 189,51 | 185 | 1.387,50 | 185 | 21,94 | | | 185 | 56,60 | | 1.657,55 |
| 00P15 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A54 | 105 | 16,46 | 376 | 385,18 | 376 | 2.820,00 | 376 | 44,57 | | | 376 | 119,09 | | 3.385,30 |
| 00P02 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P07 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B13 | | | 187 | 191,57 | 187 | 1.402,50 | 187 | 22,17 | | | 187 | 59,23 | | 1.675,47 |
| 00AR3 | | | 298 | 305,28 | 298 | 2.235,00 | 298 | 35,33 | | | 298 | 94,39 | | 2.670,00 |

| Lot | Ascenseur 31 | | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Garages | | Provision eau | | Arrière | Total |
|-------|--------------|---------|------------------|---------|----------------------|----------|-------------------------|---------|---------|---------|---------------|---------|-----------|----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | |
| 00P27 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A43 | 97 | 15,21 | 357 | 365,71 | 357 | 2.677,50 | 42,33 | 357 | 42,33 | | 113,07 | | | 3.213,62 |
| 00P06 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00P23 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A11 | 32 | 5,02 | 324 | 331,90 | 324 | 2.430,00 | 38,41 | 324 | 38,41 | | 102,62 | | | 2.907,95 |
| 00P24 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A41 | 88 | 13,80 | 324 | 331,90 | 324 | 2.430,00 | 38,41 | 324 | 38,41 | | 102,62 | | | 2.916,73 |
| 00P37 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B32 | | | 369 | 378,01 | 369 | 2.767,50 | 43,75 | 369 | 43,75 | | 116,87 | | -1.644,92 | 1.661,21 |
| 00P11 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A22 | 21 | 3,29 | 131 | 134,20 | 131 | 982,50 | 15,53 | 131 | 15,53 | | 41,49 | | | 1.177,01 |
| 00B23 | | | 133 | 136,24 | 133 | 997,50 | 15,77 | 133 | 15,77 | | 42,13 | | | 1.191,64 |
| 00P21 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B51 | | | 260 | 266,34 | 260 | 1.950,00 | 30,82 | 260 | 30,82 | | 82,35 | | | 2.329,51 |
| 00P05 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00AR1 | | | 135 | 138,29 | 135 | 1.012,50 | 16,01 | 135 | 16,01 | | 42,76 | | | 1.209,56 |
| 00B34 | | | 376 | 385,18 | 376 | 2.820,00 | 44,57 | 376 | 44,57 | | 119,09 | | | 3.368,84 |
| 00P10 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A51 | 47 | 7,37 | 167 | 171,08 | 167 | 1.252,50 | 19,80 | 167 | 19,80 | | 52,89 | | | 1.503,64 |
| 00P34 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A23 | 57 | 8,94 | 357 | 365,71 | 357 | 2.677,50 | 42,33 | 357 | 42,33 | | 113,07 | | -1.415,12 | 1.792,43 |
| 00P19 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B11 | | | 184 | 188,48 | 184 | 1.380,00 | 21,81 | 184 | 21,81 | | 58,28 | | | 1.648,57 |
| 00P17 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B22 | | | 185 | 189,51 | 185 | 1.387,50 | 21,94 | 185 | 21,94 | | 58,60 | | | 1.657,55 |
| 00P12 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B24 | | | 187 | 191,57 | 187 | 1.402,50 | 22,17 | 187 | 22,17 | | 59,23 | | | 1.675,47 |
| 00P22 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00BR1 | | | 117 | 119,86 | 117 | 877,50 | 13,87 | 117 | 13,87 | | 37,06 | | | 1.048,29 |
| 00A31 | 72 | 11,29 | 324 | 331,90 | 324 | 2.430,00 | 38,41 | 324 | 38,41 | | 102,62 | | 148,40 | 3.082,62 |
| 00P04 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00A32 | 29 | 4,55 | 131 | 134,20 | 131 | 982,50 | 15,53 | 131 | 15,53 | | 41,49 | | | 1.178,27 |
| 00BR3 | | | 107 | 109,61 | 107 | 802,50 | 12,68 | 107 | 12,68 | | 33,89 | | 60,00 | 1.018,68 |
| 00BR4 | | | 136 | 139,31 | 136 | 1.020,00 | 16,13 | 136 | 16,13 | | 43,08 | | | 1.218,52 |
| 00P03 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B31 | | | 369 | 378,01 | 369 | 2.767,50 | 43,75 | 369 | 43,75 | | 116,87 | | 206,12 | 3.512,25 |
| 00P01 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |
| 00B12 | | | 184 | 188,48 | 184 | 1.380,00 | 21,81 | 184 | 21,81 | | 58,28 | | | 1.648,57 |
| 00P25 | | | 6 | 6,15 | 6 | 45,00 | | | 6 | 7,16 | | | | 58,31 |

| Cotisations | Lot | Ascenseur 31 | | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Garages | | Provision eau | | Privatif | Arrière | Total |
|-------------|-----|--------------|---------|------------------|-----------|----------------------|-----------|-------------------------|----------|---------|---------|---------------|----------|----------|----------|-----------|
| | | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| | | 1.000,00 | 156,79 | 10.000,00 | 10.244,12 | 10.000,00 | 75.000,00 | 9.778,00 | 1.159,26 | 222,00 | 264,82 | 9.778,00 | 3.096,99 | -278,83 | 5.439,45 | 95.082,70 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Frais généraux app seul | | Provision eau | | Arriéré | Total |
|-------|--------------|---------|--------------|---------|------------------|-----------|------------------|----------|-------------------------|----------|---------------|----------|---------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | |
| 00A22 | | | 21 | 16,35 | 131 | 147,86 | 131 | 16,75 | 131 | 47,06 | 131 | 37,35 | | 265,37 |
| 00BR2 | | | | | 133 | 150,11 | 133 | 17,00 | 133 | 47,77 | | 37,92 | 15,00 | 267,80 |
| 00P21 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B51 | 95 | 91,86 | | | 260 | 293,45 | 260 | 33,24 | 260 | 93,39 | | 74,13 | | 566,07 |
| 00P05 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00AR1 | | | | | 135 | 152,37 | 135 | 17,26 | 135 | 48,49 | | 38,49 | | 258,61 |
| 00B34 | 92 | 89,96 | | | 376 | 424,38 | 376 | 48,07 | 376 | 135,06 | | 107,21 | | 803,68 |
| 00P10 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00A51 | | | 47 | 36,58 | 167 | 188,48 | 167 | 21,35 | 167 | 59,99 | | 47,62 | 50,00 | 404,02 |
| 00A23 | | | 57 | 44,37 | 357 | 402,93 | 357 | 45,64 | 357 | 128,23 | | 101,79 | | -21,04 |
| 00P19 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B11 | 25 | 24,18 | | | 184 | 207,66 | 184 | 23,52 | 184 | 66,09 | | 52,46 | | 373,91 |
| 00P17 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B22 | 37 | 35,78 | | | 185 | 208,79 | 185 | 23,65 | 185 | 66,45 | | 52,75 | | 387,42 |
| 00P12 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B24 | 39 | 37,72 | | | 187 | 211,06 | 187 | 23,91 | 187 | 67,17 | | 53,32 | | 393,18 |
| 00P22 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00P34 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00BR1 | | | | | 117 | 132,06 | 117 | 14,96 | 117 | 42,02 | | 33,36 | | 223,20 |
| 00A31 | | | 72 | 56,03 | 324 | 365,68 | 324 | 41,42 | 324 | 116,38 | | 92,38 | | 671,89 |
| 00P04 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00A32 | | | 29 | 22,57 | 131 | 147,86 | 131 | 16,75 | 131 | 47,06 | | 37,35 | | 271,59 |
| 00BR3 | | | | | 107 | 120,76 | 107 | 13,68 | 107 | 38,43 | | 30,51 | | 203,38 |
| 00BR4 | | | | | 136 | 153,50 | 136 | 17,39 | 136 | 48,85 | | 38,78 | | 258,52 |
| 00P03 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B31 | 90 | 87,02 | | | 369 | 416,48 | 369 | 47,17 | 369 | 132,55 | | 105,21 | | 786,43 |
| 00P01 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| 00B12 | 25 | 24,18 | | | 184 | 207,66 | 184 | 23,52 | 184 | 66,09 | | 52,46 | | 373,91 |
| 00P25 | | | | | 6 | 6,77 | | | | | | | | 6,77 |
| | 1.000,00 | 966,98 | 1.000,00 | 778,30 | 10.000,00 | 11.286,48 | 9.778,00 | 1.250,05 | 9.778,00 | 3.512,23 | 9.776,00 | 2.787,96 | 562,43 | 17.770,47 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Fonds spécial caméras | | Frais généraux app seul | | Garages | | Total | |
|-------|--------------|----------|--------------|----------|------------------|-----------|------------------|-----------|-----------------------|-----------|-------------------------|----------|---------|----------|----------|------------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | Arriéré |
| 00P34 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00A23 | | | 57 | 61,21 | 357 | 608,18 | 357 | -862,85 | 357 | 3.032,30 | 357 | 58,35 | | 331,04 | -770,27 | |
| 00P19 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B11 | 25 | 26,53 | | | 184 | 313,46 | 184 | -187,02 | 184 | 1.562,87 | 184 | 30,07 | | 306,97 | | |
| 00P17 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B22 | 37 | 39,26 | | | 185 | 315,16 | 185 | -188,03 | 185 | 1.571,36 | 185 | 30,24 | | 21,73 | | |
| 00P12 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B24 | 39 | 41,38 | | | 187 | 318,57 | 187 | -190,07 | 187 | 1.588,35 | 187 | 30,56 | | -4,30 | 399,95 | |
| 00P22 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B31 | | | 72 | 77,32 | 117 | 199,32 | 117 | -118,82 | 117 | 993,78 | 117 | 19,12 | | 282,88 | -0,10 | |
| 00A31 | | | | | 324 | 551,97 | 324 | -329,31 | 324 | 2.752,00 | 324 | 52,97 | | 276,72 | | |
| 00P04 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00A32 | | | 29 | 31,14 | 131 | 223,17 | 131 | -133,15 | 131 | 1.112,69 | 131 | 21,42 | | 182,08 | | |
| 00B33 | | | | | 107 | 182,29 | 107 | -108,75 | 107 | 908,84 | 107 | 17,48 | | 27,01 | | |
| 00B34 | | | | | 136 | 231,68 | 136 | -138,23 | 136 | 1.155,16 | 136 | 22,22 | | -21,84 | | |
| 00P03 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B31 | 90 | 95,50 | | | 369 | 628,63 | 369 | -375,05 | 369 | 3.134,23 | 369 | 60,31 | | 150,08 | | |
| 00P01 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| 00B12 | 25 | 26,53 | | | 184 | 313,46 | 184 | -187,02 | 184 | 1.562,87 | 184 | 30,07 | | 77,72 | | |
| 00P25 | | | | | 6 | 10,22 | | | 6 | 50,96 | | | 6 | 36,49 | | |
| | 1.000,00 | 1.051,12 | 1.000,00 | 1.073,82 | 10.000,00 | 17.035,96 | 9.778,00 | -9.938,34 | 10.000,00 | 84.938,27 | 9.778,00 | 1.598,25 | 222,00 | 1.350,12 | 6.476,80 | -2.041,12 |
| | | | | | | | | | | | | | | | | 101.554,88 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

DECOMPTÉ DU 01/10/2022 AU 31/03/2022

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Fonds spécial caméras | | Frais généraux app seul | | Garages | | Provision eau | | Total | |
|---------|--------------|---------|--------------|---------|------------------|---------|------------------|---------|-----------------------|---------|-------------------------|---------|---------|---------|---------------|-----------|-----------|----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | Arrêté |
| E 00A33 | 79 | 448,84 | 357 | 366,72 | 6 | 6,16 | 357 | 45,64 | 357 | 176,50 | 64,05 | 357 | 6 | 9,74 | 111,84 | 15,00 | 1.230,59 | |
| E 00P26 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A42 | 35 | 196,86 | 131 | 134,57 | 6 | 6,16 | 131 | 16,75 | 131 | 65,50 | 23,50 | 131 | 6 | 9,74 | 41,04 | 44,00 | 524,22 | |
| 00P18 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B23 | 39 | 218,29 | 187 | 192,09 | 187 | 192,09 | 187 | 23,91 | 187 | 93,50 | 33,56 | 187 | 6 | 9,74 | 56,58 | 309,61 | 1.181,65 | |
| 00A22 | | | | | | | | | | | | | | | | | | 403,77 |
| 00P29 | | | | | | | | | | | | | | | | | | 28,36 |
| 00A21 | 52 | 295,44 | 324 | 332,81 | 324 | 332,81 | 324 | 41,42 | 324 | 162,00 | 58,13 | 324 | 6 | 9,74 | 101,50 | | 991,30 | |
| 00P32 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B54 | 96 | 537,32 | 262 | 269,13 | 262 | 269,13 | 262 | 33,49 | 262 | 131,00 | 47,02 | 262 | 6 | 9,74 | 82,08 | | 1.100,04 | |
| 00P13 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P14 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A53 | 128 | 727,23 | 458 | 470,45 | 458 | 470,45 | 458 | 56,55 | 458 | 229,00 | 82,19 | 458 | 6 | 9,74 | 143,48 | -4.676,97 | -2.968,06 | |
| 00P35 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P36 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B53 | 96 | 537,32 | 262 | 269,13 | 262 | 269,13 | 262 | 33,49 | 262 | 131,00 | 47,02 | 262 | 6 | 9,74 | 82,08 | | 1.100,04 | |
| 00P20 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B14 | 26 | 145,52 | 187 | 192,09 | 187 | 192,09 | 187 | 23,91 | 187 | 93,50 | 33,56 | 187 | 6 | 9,74 | 56,58 | | 547,16 | |
| 00B33 | 92 | 514,93 | 376 | 385,24 | 376 | 385,24 | 376 | 48,07 | 376 | 188,00 | 67,48 | 376 | 6 | 9,74 | 117,79 | | 1.322,51 | |
| 00P08 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P09 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B52 | 95 | 531,73 | 260 | 267,07 | 260 | 267,07 | 260 | 33,24 | 260 | 130,00 | 46,65 | 260 | 6 | 9,74 | 81,45 | | 1.090,15 | |
| 00A52 | 110 | 624,96 | 395 | 405,75 | 395 | 405,75 | 395 | 50,50 | 395 | 197,50 | 70,89 | 395 | 6 | 9,74 | 123,74 | | 1.473,34 | |
| 00P33 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P30 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A13 | 35 | 198,86 | 357 | 366,72 | 357 | 366,72 | 357 | 45,64 | 357 | 178,50 | 64,05 | 357 | 6 | 9,74 | 111,84 | | 965,61 | |
| 00P28 | | | | | | | | | | | | | | | | | | 28,36 |
| 00A12 | 13 | 73,86 | 131 | 134,57 | 131 | 134,57 | 131 | 16,75 | 131 | 65,50 | 23,50 | 131 | 9 | 14,61 | 41,04 | | 395,22 | |
| 00B21 | 37 | 207,10 | 185 | 190,03 | 185 | 190,03 | 185 | 23,65 | 185 | 92,50 | 33,20 | 185 | 6 | 9,74 | 57,95 | | 604,43 | |
| 00P15 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A54 | 105 | 596,56 | 376 | 385,24 | 376 | 385,24 | 376 | 48,07 | 376 | 188,00 | 67,48 | 376 | 6 | 9,74 | 117,79 | | 1.404,14 | |
| 00P02 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P07 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B13 | 26 | 145,52 | 187 | 192,09 | 187 | 192,09 | 187 | 23,91 | 187 | 93,50 | 33,56 | 187 | 6 | 9,74 | 56,58 | | 547,16 | |
| 00A33 | | | | | | | | | | | | | | | | | | 640,03 |
| 00P27 | | | | | | | | | | | | | | | | | | 1.317,86 |
| 00A43 | 97 | 551,11 | 357 | 366,72 | 357 | 366,72 | 357 | 45,64 | 357 | 178,50 | 64,05 | 357 | 6 | 9,74 | 111,84 | | 1.517,86 | |
| 00P06 | | | | | | | | | | | | | | | | | | 18,90 |
| 00P23 | | | | | | | | | | | | | | | | | | 1.195,83 |
| 00A41 | 88 | 499,97 | 324 | 332,81 | 324 | 332,81 | 324 | 41,42 | 324 | 162,00 | 58,13 | 324 | 6 | 9,74 | 101,50 | | 1.296,26 | |
| 00P37 | | | | | | | | | | | | | | | | | | 18,90 |
| 00B32 | 90 | 503,74 | 369 | 379,04 | 369 | 379,04 | 369 | 47,17 | 369 | 184,50 | 66,22 | 369 | 6 | 9,74 | 115,69 | | 1.296,26 | |
| 00P11 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A22 | 21 | 119,32 | 131 | 134,57 | 131 | 134,57 | 131 | 16,75 | 131 | 65,50 | 23,50 | 131 | 6 | 9,74 | 41,04 | | 400,68 | |
| 00B22 | | | | | | | | | | | | | | | | | | 285,65 |
| 00P21 | | | | | | | | | | | | | | | | | | 16,90 |
| 00B51 | 95 | 531,73 | 260 | 267,07 | 260 | 267,07 | 260 | 33,24 | 260 | 130,00 | 46,65 | 260 | 6 | 9,74 | 81,45 | | 1.090,15 | |
| 00P05 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A11 | | | | | | | | | | | | | | | | | | 282,85 |
| 00B34 | 92 | 514,93 | 376 | 385,24 | 376 | 385,24 | 376 | 48,07 | 376 | 188,00 | 67,48 | 376 | 6 | 9,74 | 117,79 | -7,10 | 1.321,93 | |
| 00P10 | | | | | | | | | | | | | | | | | | 16,90 |
| 00A23 | 57 | 323,85 | 357 | 366,72 | 357 | 366,72 | 357 | 45,64 | 357 | 178,50 | 64,05 | 357 | 6 | 9,74 | 111,84 | | -1.150,50 | |
| 00P19 | | | | | | | | | | | | | | | | | | 18,90 |
| 00A11 | 32 | 181,81 | 324 | 332,81 | 324 | 332,81 | 324 | 41,42 | 324 | 162,00 | 58,13 | 324 | 6 | 9,74 | 101,50 | | 877,87 | |

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Fonds spécial caméras | | Frais généraux app seul | | Garages | | Provision eau | | Total | |
|-------|--------------|----------|--------------|----------|------------------|-----------|------------------|----------|-----------------------|----------|-------------------------|----------|---------|---------|---------------|----------|--------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | Privatif |
| 00P24 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00B11 | 25 | 139,93 | | | 184 | 189,01 | 184 | 23,52 | 184 | 92,00 | 184 | 33,01 | | | 184 | 57,64 | | 535,11 |
| 00P17 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00B22 | 37 | 207,10 | | | 185 | 190,03 | 185 | 23,65 | 185 | 92,50 | 185 | 33,20 | | | 185 | 57,95 | | 604,43 |
| 00P12 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00B24 | 39 | 218,29 | | | 187 | 192,09 | 187 | 23,91 | 187 | 93,50 | 187 | 33,66 | | | 187 | 58,58 | | 619,93 |
| 00P22 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00A51 | | | 47 | 267,03 | 167 | 171,54 | 167 | 21,35 | 167 | 83,50 | 167 | 29,97 | | | 167 | 52,32 | | 625,71 |
| 00P34 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00BR1 | | | | | 117 | 120,18 | 117 | 14,86 | 117 | 66,50 | 117 | 21,00 | | | 117 | 36,65 | | -115,66 |
| 00A31 | | | 72 | 409,07 | 324 | 332,81 | 324 | 41,42 | 324 | 162,00 | 324 | 58,13 | | | 324 | 101,50 | | 1.104,93 |
| 00P04 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00A32 | | | 29 | 164,77 | 131 | 134,57 | 131 | 16,75 | 131 | 66,50 | 131 | 23,50 | | | 131 | 41,04 | | 446,13 |
| 00BR3 | | | | | 107 | 109,91 | 107 | 13,68 | 107 | 53,50 | 107 | 19,20 | | | 107 | 33,52 | 254,25 | 416,46 |
| 00BR4 | | | | | 136 | 139,70 | 136 | 17,39 | 136 | 68,00 | 136 | 24,41 | | | 136 | 42,60 | | 292,10 |
| 00P03 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00B31 | 90 | 503,74 | | | 369 | 379,04 | 369 | 47,17 | 369 | 184,50 | 369 | 66,22 | | | 369 | 115,69 | | 1.296,26 |
| 00PD1 | | | | | 6 | 6,16 | | | 6 | 3,00 | | | 6 | 9,74 | | | | 18,90 |
| 00B12 | 29 | 139,93 | | | 184 | 189,01 | 184 | 23,52 | 184 | 92,00 | 184 | 33,01 | | | 184 | 57,64 | 168,05 | 703,16 |
| 00P25 | 1.000,00 | 5.597,12 | 1.000,00 | 5.661,54 | 10.000,00 | 10.272,05 | 9.778,00 | 1.250,05 | 10.000,00 | 5.000,00 | 9.778,00 | 1.754,57 | 222,00 | 360,38 | 9.778,00 | 3.063,13 | 878,61 | -5.476,03 |
| | | | | | | | | | | | | | | | | | | 28.275,42 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

c/o BELIMMO S.A.
 Av. Montjoie, 49
 B-1180 BRUXELLES
 Téléphone : 02 344 74 44
 Fax : 02 346 24 55

Immeuble à appartements
 Abside
 Washington 25-31
 Bruxelles
 0834.263.148

DECOMPTÉ DU 01/07/2023 AU 30/09/2023

| Lot | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Provision eau | | Privatif | Arriéré | Total |
|-------|------------------|---------|----------------------|----------|-------------------------|---------|---------------|---------|----------|----------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| 00A33 | 357 | 391,84 | 357 | 2.677,50 | 357 | 199,22 | 357 | 226,15 | 403,96 | 7.901,75 | 11.800,42 |
| 00P26 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A42 | 131 | 143,79 | 131 | 982,50 | 131 | 73,10 | 131 | 82,98 | | | 1.282,37 |
| 00P18 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B23 | 187 | 205,25 | 187 | 1.402,50 | 187 | 104,35 | 187 | 118,46 | 3.808,86 | | 5.961,52 |
| 00A82 | 188 | 206,35 | 188 | 1.410,00 | 188 | 104,91 | 188 | 119,09 | | | 1.840,35 |
| 00P29 | 9 | 9,88 | 9 | 67,50 | | | | | | | 77,38 |
| 00A21 | 324 | 355,62 | 324 | 2.430,00 | 324 | 180,80 | 324 | 205,24 | | | 3.171,86 |
| 00P32 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B54 | 262 | 287,57 | 262 | 1.965,00 | 262 | 146,21 | 262 | 165,97 | | | 2.564,75 |
| 00P13 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P14 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A53 | 458 | 502,69 | 458 | 3.435,00 | 458 | 255,59 | 458 | 290,13 | | | 3.981,41 |
| 00P35 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P36 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B53 | 262 | 287,57 | 262 | 1.965,00 | 262 | 146,21 | 262 | 165,97 | | | 2.564,75 |
| 00P20 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B14 | 187 | 205,25 | 187 | 1.402,50 | 187 | 104,35 | 187 | 118,46 | | | 1.830,56 |
| 00B33 | 376 | 412,69 | 376 | 2.820,00 | 376 | 209,83 | 376 | 238,18 | | | 3.680,70 |
| 00P08 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P09 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B52 | 260 | 285,37 | 260 | 1.950,00 | 260 | 145,09 | 260 | 164,70 | 15,00 | | 2.560,16 |
| 00P16 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A32 | 395 | 433,56 | 395 | 2.962,50 | 395 | 220,43 | 395 | 250,22 | | | 3.484,71 |
| 00P33 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P30 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A13 | 357 | 391,84 | 357 | 2.677,50 | 357 | 199,22 | 357 | 226,15 | | | 3.484,71 |
| 00P28 | 9 | 9,88 | 9 | 67,50 | | | | | | | 77,38 |
| 00A12 | 131 | 143,79 | 131 | 982,50 | 131 | 73,10 | 131 | 82,98 | | | 1.282,37 |
| 00B21 | 185 | 203,06 | 185 | 1.387,50 | 185 | 103,24 | 185 | 117,19 | | | 1.810,99 |
| 00P15 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A54 | 376 | 412,69 | 376 | 2.820,00 | 376 | 209,83 | 376 | 238,18 | | | 3.680,70 |
| 00P02 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P07 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B13 | 187 | 205,25 | 187 | 1.402,50 | 187 | 104,35 | 187 | 118,46 | | | 1.830,56 |
| 00A83 | 298 | 327,09 | 298 | 2.235,00 | 298 | 166,30 | 298 | 188,77 | | | 2.917,16 |
| 00P27 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A43 | 357 | 391,84 | 357 | 2.677,50 | 357 | 199,22 | 357 | 226,15 | | | 3.484,71 |
| 00P06 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00P23 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A11 | 324 | 355,62 | 324 | 2.430,00 | 324 | 180,80 | 324 | 205,24 | | | 3.171,86 |
| 00P24 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A41 | 324 | 355,62 | 324 | 2.430,00 | 324 | 180,80 | 324 | 205,24 | | | 3.171,86 |
| 00P37 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B32 | 369 | 405,01 | 369 | 2.767,50 | 369 | 205,92 | 369 | 233,75 | | | 3.612,18 |
| 00P11 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A22 | 131 | 143,79 | 131 | 982,50 | 131 | 73,10 | 131 | 82,98 | | | 1.282,37 |
| 00B22 | 133 | 145,98 | 133 | 997,50 | 133 | 74,22 | 133 | 84,25 | 15,00 | | 1.316,95 |
| 00P21 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B51 | 260 | 285,37 | 260 | 1.950,00 | 260 | 145,09 | 260 | 164,70 | | | 2.545,16 |
| 00P05 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A11 | 135 | 148,17 | 135 | 1.012,50 | 135 | 75,34 | 135 | 85,52 | | | 1.321,93 |
| 00B34 | 376 | 412,69 | 376 | 2.820,00 | 376 | 209,83 | 376 | 238,18 | | | 3.680,70 |
| 00P10 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A51 | 167 | 183,30 | 167 | 1.252,50 | 167 | 93,19 | 167 | 105,79 | 149,82 | | 1.783,60 |

| Lot | Charges Communes | | Fonds réserve 10000€ | | Frais généraux app seul | | Provision eau | | Frtvatif | Arriéré | Total |
|-------|------------------|-----------|----------------------|-----------|-------------------------|----------|---------------|----------|----------|-----------|------------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| 00P34 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A23 | 357 | 391,84 | 357 | 2.677,50 | 357 | 199,22 | 357 | 226,15 | | -1.241,41 | 2.263,30 |
| 00P19 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B11 | 184 | 201,95 | 184 | 1.380,00 | 184 | 102,68 | 184 | 116,56 | | | 1.801,19 |
| 00P17 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B22 | 185 | 203,06 | 185 | 1.387,50 | 185 | 103,24 | 185 | 117,19 | | | 1.810,99 |
| 00P12 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B24 | 187 | 205,25 | 187 | 1.402,50 | 187 | 104,35 | 187 | 118,46 | 15,00 | | 1.845,56 |
| 00P22 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00BR1 | 117 | 128,42 | 117 | 877,50 | 117 | 65,30 | 117 | 74,12 | | | 1.145,34 |
| 00A31 | 324 | 355,62 | 324 | 2.430,00 | 324 | 160,80 | 324 | 205,24 | | | 3.171,66 |
| 00P04 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00A32 | 131 | 143,79 | 131 | 962,50 | 131 | 73,10 | 131 | 82,98 | | | 1.282,37 |
| 00BR3 | 107 | 117,45 | 107 | 802,50 | 107 | 59,72 | 107 | 67,78 | 60,00 | | 1.107,45 |
| 00BR4 | 136 | 149,27 | 136 | 1.020,00 | 136 | 75,89 | 136 | 86,15 | | | 1.331,31 |
| 00P03 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B31 | 369 | 405,01 | 369 | 2.767,50 | 369 | 205,92 | 369 | 233,75 | | | 3.612,18 |
| 00P01 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| 00B12 | 184 | 201,95 | 184 | 1.380,00 | 184 | 102,68 | 184 | 116,56 | | | 1.801,19 |
| 00P25 | 6 | 6,58 | 6 | 45,00 | | | | | | | 51,58 |
| | 10.000,00 | 10.975,75 | 10.000,00 | 75.000,00 | 9.778,00 | 5.456,54 | 9.778,00 | 6.194,02 | 979,88 | 1.778,80 | 100.384,99 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles

DECOMPTE DU 01/04/2022 AU 30/06/2022

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communes | | Fonds de Réserve | | Frais généraux app seul | | Arrière | Total |
|-------|--------------|---------|--------------|---------|------------------|----------|------------------|---------|-------------------------|---------|----------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | |
| 00A33 | | | 79 | 376,80 | 357 | 797,01 | 357 | -86,49 | 357 | 201,24 | 2.306,25 | 3.594,81 |
| 00P26 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A42 | | | 35 | 166,94 | 131 | 292,46 | 131 | -31,73 | 131 | 73,85 | -62,71 | 438,81 |
| 00P18 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B23 | 39 | 185,74 | | | 187 | 417,48 | 187 | -45,30 | 187 | 105,41 | -181,15 | 482,18 |
| 00A82 | | | 188 | 419,71 | 188 | 419,71 | 188 | -45,55 | 188 | 105,97 | -124,44 | 355,69 |
| 00P29 | | | 9 | 20,10 | 9 | 20,10 | | | | | | 20,10 |
| 00A21 | | | 52 | 248,02 | 324 | 723,33 | 324 | -78,49 | 324 | 182,64 | -172,09 | 903,41 |
| 00P32 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B54 | 96 | 457,21 | | | 262 | 584,92 | 262 | -63,48 | 262 | 147,69 | 143,20 | 1.269,54 |
| 00P13 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P14 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A53 | | | 128 | 610,51 | 458 | 1.022,50 | 458 | -110,96 | 458 | 258,17 | 33,09 | -1.116,95 |
| 00P35 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P36 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B53 | 96 | 457,21 | | | 262 | 584,92 | 262 | -63,48 | 262 | 147,69 | -170,87 | 955,47 |
| 00P20 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B14 | 26 | 123,83 | | | 187 | 417,48 | 187 | -45,30 | 187 | 105,41 | -36,15 | 565,27 |
| 00B33 | 92 | 438,16 | | | 376 | 839,43 | 376 | -91,09 | 376 | 211,95 | -136,33 | 1.262,12 |
| 00P08 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P09 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B52 | 95 | 452,45 | | | 260 | 580,45 | 260 | -62,99 | 260 | 146,56 | 276,19 | 1.392,66 |
| 00P16 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A52 | | | 110 | 524,65 | 395 | 881,85 | 395 | -95,69 | 395 | 222,67 | -43,43 | 1.490,05 |
| 00P33 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P30 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A13 | | | 35 | 166,94 | 357 | 797,01 | 357 | -86,49 | 357 | 201,24 | 224,57 | 1.303,27 |
| 00P28 | | | 9 | 20,10 | 9 | 20,10 | | | | | | 20,10 |
| 00A12 | | | 13 | 62,01 | 131 | 292,46 | 131 | -31,73 | 131 | 73,85 | 12,11 | 408,70 |
| 00B21 | 37 | 176,22 | | | 185 | 413,01 | 185 | -44,82 | 185 | 104,28 | -57,81 | 590,88 |
| 00P15 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A54 | | | 105 | 500,81 | 376 | 839,43 | 376 | -91,09 | 376 | 211,95 | -179,42 | 1.281,68 |
| 00P02 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P07 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B13 | 26 | 123,83 | | | 187 | 417,48 | 187 | -45,30 | 187 | 105,41 | -53,72 | 547,70 |
| 00A83 | | | 298 | 665,29 | 298 | 665,29 | 298 | -72,19 | 298 | 167,98 | -199,58 | 561,50 |
| 00P27 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A43 | | | 97 | 462,65 | 357 | 797,01 | 357 | -86,49 | 357 | 201,24 | 216,30 | 1.562,71 |
| 00P06 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00P23 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A41 | | | 88 | 419,72 | 324 | 723,33 | 324 | -78,49 | 324 | 182,64 | 253,66 | 1.500,76 |
| 00P37 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00B32 | 90 | 428,63 | | | 369 | 823,80 | 369 | -68,40 | 369 | 208,01 | -186,29 | 1.184,75 |
| 00P11 | | | 6 | 13,40 | 6 | 13,40 | | | | | | 13,40 |
| 00A22 | | | 21 | 100,17 | 131 | 292,46 | 131 | -31,73 | 131 | 73,85 | -1,61 | 453,14 |
| 00B82 | | | 133 | 296,93 | 133 | 296,93 | 133 | -32,22 | 133 | 74,97 | -64,86 | 274,82 |

| Lot | Ascenseur 25 | | Ascenseur 31 | | Charges Communales | | Fonds de Réserve | | Frais généraux app seul | | Privatif | Arriéré | Total |
|-------|--------------|----------|--------------|----------|--------------------|-----------|------------------|-----------|-------------------------|----------|----------|-----------|-----------|
| | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | Quotité | Réparti | | | |
| 00P21 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B51 | 95 | 452,45 | | | 260 | 590,45 | 260 | -62,99 | 260 | 146,56 | -133,20 | | 983,27 |
| 00P05 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00AR1 | | | | | 135 | 301,39 | 135 | -32,70 | 135 | 76,10 | -83,20 | | 281,59 |
| 00B34 | 92 | 438,16 | | | 376 | 839,43 | 376 | -91,09 | 376 | 211,95 | -212,48 | | 1.185,97 |
| 00P10 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00A23 | | | 57 | 271,87 | 357 | 797,01 | 357 | -86,49 | 357 | 201,24 | 239,92 | -791,00 | 632,55 |
| 00P19 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00A11 | | | 32 | 152,63 | 324 | 723,33 | 324 | -78,49 | 324 | 182,64 | 172,09 | | 1.152,20 |
| 00P24 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B11 | 25 | 119,07 | | | 184 | 410,78 | 184 | -44,58 | 184 | 103,72 | 181,99 | | 770,98 |
| 00P17 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B22 | 37 | 176,22 | | | 185 | 413,01 | 185 | -44,82 | 185 | 104,28 | -75,75 | | 572,94 |
| 00P12 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B24 | 39 | 185,74 | | | 187 | 417,48 | 187 | -45,30 | 187 | 105,41 | -109,75 | | 553,58 |
| 00P22 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00A51 | | | 47 | 224,18 | 167 | 372,83 | 167 | -40,46 | 167 | 84,14 | -102,41 | | 548,28 |
| 00P34 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B11 | | | | | 117 | 261,20 | 117 | -28,34 | 117 | 65,95 | 180,73 | -115,66 | 363,88 |
| 00A31 | | | 72 | 343,41 | 324 | 723,33 | 324 | -78,49 | 324 | 182,64 | 103,92 | | 1.274,81 |
| 00P04 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00A32 | | | 29 | 138,32 | 131 | 292,46 | 131 | -31,73 | 131 | 73,85 | 118,52 | | 591,42 |
| 00B13 | | | | | 107 | 236,87 | 107 | -25,92 | 107 | 60,31 | -55,06 | | 218,20 |
| 00BR4 | | | | | 136 | 303,62 | 136 | -32,94 | 136 | 76,67 | -63,39 | | 263,96 |
| 00P03 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B31 | 90 | 428,63 | | | 369 | 823,80 | 369 | -69,40 | 369 | 208,01 | -76,44 | | 1.294,60 |
| 00P01 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| 00B12 | 25 | 119,07 | | | 184 | 410,78 | 184 | -44,58 | 184 | 103,72 | -99,59 | | 489,40 |
| 00P25 | | | | | 6 | 13,40 | | | | | | | 13,40 |
| | 1.000,00 | 4.762,62 | 1.000,00 | 4.769,63 | 10.000,00 | 22.325,32 | 9.778,00 | -2.368,82 | 9.776,00 | 5.511,86 | 1.762,71 | -3.836,92 | 32.926,40 |

Le syndic

S.A. BELIMMO
c/o Ch. GALLEE
Avenue Montjoie,49
1180 Bruxelles