

Décomptes résumés

WILLAMBROUX IV [OPTIPRO] (Num. Ent. : 0850.277.650)
Exercice : du 01/01/2024 au 31/12/2024
RÉSUMÉ

	Total	A répartir	Réparti	Différence
6100 - PROTECTION ANTI-INCENDIE (L - 100%)	4 918.91	4 918.91	4 919.02	0.11
6101 - ASCENSEURS (L - 100%)	12 046.82	12 046.82	12 047.08	0.26
6101 - ASCENSEURS	7 334.54	7 334.54	7 334.56	0.02
6102 - INSTALLATIONS ELECTRIQUES (L - 100%)	1 372.70	1 372.70	1 372.71	0.01
6103 - SANITAIRES ET CHAUFFAGE (L - 100%)	6 795.01	6 795.01	6 795.00	-0.01
6103 - SANITAIRES ET CHAUFFAGE	4 995.48	4 995.48	4 995.50	0.02
6104 - MENUISERIES (L - 100%)	125.08	125.08	124.84	-0.24
6105 - NETTOYAGE ET TRAITEMENT DES ORDURES MENAGERES (L - 100%)	49 808.85	49 808.85	49 809.05	0.20
6106 - JARDINS, PARKINGS ET CHEMINS (L - 100%)	8 518.40	8 518.40	8 518.42	0.02
6106 - JARDINS, PARKINGS ET CHEMINS	1 444.19	1 444.19	1 443.92	-0.27
6107 - ENTRETIEN BATIMENTS	5 236.40	5 236.40	5 236.24	-0.16
6107 - ENTRETIEN BATIMENTS (L - 100%)	5 457.98	5 457.98	5 457.69	-0.29
611 - TRAVAUX DE RENOVATION ET AUTRES TRAVAUX EXCEPTIONNELS	833 241.18	833 241.18	833 241.29	0.11
6120 - EAU (L - 100%)	22 225.00	22 224.97	22 224.97	-0.03
6121 - ELECTRICITE (L - 100%)	11 500.03	11 500.03	11 500.08	0.05
6122 - GAZ (L - 100%)	67 707.91	67 707.91	67 707.91	0.00
6130 - HONORAIRES (L - 100%)	27 096.48	27 096.48	27 096.63	0.15
6130 - HONORAIRES	15 096.60	15 096.60	15 096.72	0.12
614 - ASSURANCES	20 043.14	20 043.14	20 043.01	-0.13
6161 - FRAIS REUNIONS	4 010.02	4 010.02	4 010.11	0.09
6166 - FRAIS DIVERS GESTION	120.00	120.00	120.00	0.00
65 - CHARGES FINANCIERES	1 372.33	1 372.33	1 372.17	-0.16
704 - VARIATIONS FONDS DE RÉSERVE	- 689 906.94	- 689 906.94	- 689 907.13	-0.19
643 - FRAIS PRIVATIFS	101 722.15	101 722.15	101 722.15	0.00
	522 282.26	522 282.26	522 281.94	-0.32

	6100	6101	6102	6103	6104	6105	6106	6107	6107	611	6120	6121	6122	6130	6130	614	6161	6166	65	704	643	Réparti	Solde	Total			
ABRAS Carine	50.42	123.48	75.18	14.07	72.02	52.95	1.28	510.54	87.31	14.80	53.67	55.94	8 540.72	235.56	117.88	717.63	277.74	154.74	205.44	41.10	1.23	14.07	-7 071.55	834.85	5 181.07	-3 979.88	1 201.19
Adam Anny	53.29	130.51	79.46	14.87	72.02	52.95	1.35	539.60	92.28	15.64	56.72	59.12	9 026.78	235.56	124.59	717.63	293.55	163.55	217.13	43.44	1.30	14.87	-7 474.00	1 680.03	6 412.24	-5 153.76	1 258.48
ALAERTS Marina	49.19	120.47	73.35	13.73	70.26	51.66	1.25	498.09	85.18	14.44	52.36	54.58	8 332.41	229.81	115.00	700.12	270.96	150.97	200.43	40.10	1.20	13.72	-6 899.07	831.84	5 072.05	-3 900.17	1 171.88
ALAUUF Emmanuelle	27.46	67.26	40.95	7.66	39.23	28.84	0.70	278.10	47.56	8.06	29.24	30.47	4 652.26	128.31	64.21	390.90	151.29	84.29	111.91	22.39	0.67	7.66	-3 851.98	1 648.72	4 016.16	-3 361.83	654.33
APOLLONI Jean	33.61	82.32	50.12	9.38	48.01	35.30	0.85	340.36	58.21	9.87	35.78	37.30	5 693.81	157.04	78.58	478.42	185.16	103.16	136.96	27.40	0.82	9.38	-4 714.36	1 084.41	3 981.89	-4 233.04	- 251.15
BEAUFILS (F01) Eric	26.64	65.25	39.73	7.44	38.06	27.98	0.68	269.80	46.14	7.82	28.36	29.56	4 513.39	124.48	62.29	379.23	146.77	81.77	108.57	21.72	0.65	7.43	-3 737.00	39.62	2 336.38	-2 209.44	126.94
BEAUFILS (F04) Eric	26.64	65.25	39.73	7.44	38.06	27.98	0.68	269.80	46.14	7.82	28.36	29.56	4 513.39	124.48	62.29	379.23	146.77	81.77	108.57	21.72	0.65	7.43	-3 737.00	274.05	2 570.81	-2 578.30	-7.49
BERNIER	53.70	131.52	80.07	14.99	76.70	56.39	1.37	543.75	92.99	15.77	57.16	59.58	9 096.22	250.88	125.54	764.30	295.80	164.80	218.80	43.78	1.31	14.98	-7 531.48	+ 515.09	4 113.83	-2 834.48	1 279.35
BERTRAND	2.87	7.03	4.28	0.80	0.00	0.00	0.07	29.06	4.97	0.84	3.05	3.18	486.06	0.00	6.71	0.00	15.81	8.81	11.69	2.34	0.07	0.80	-402.45	0.00	185.99	-50.40	135.59
BERTRAND MELON Nicolas	54.93	134.52	81.90	15.33	74.36	54.67	1.39	555.20	95.12	16.12	58.47	60.94	9 304.53	243.22	128.42	740.97	302.58	168.58	223.81	44.78	1.34	15.32	-7 703.97	1 048.70	5 722.23	-4 424.72	1 297.51
BLANPAIN Edith	26.64	65.25	39.73	7.44	38.06	27.98	0.68	269.80	46.14	7.82	28.36	29.56	4 513.39	124.48	62.29	379.23	146.77	81.77	108.57	21.72	0.65	7.43	-3 737.00	935.99	3 232.75	-2 112.55	1 120.20
BROMEY Olivier	5.38	12.93	8.01	1.50	7.20	5.29	0.14	54.43	9.31	1.58	5.73	5.96	910.65	23.55	12.57	71.73	29.61	16.50	21.91	4.38	0.13	0.13	-753.99	0.00	454.63	1 036.67	1 491.50
BURGEOIN Claude	66.41	162.64	99.02	18.53	90.76	66.72	1.69	672.42	115.00	19.49	70.69	73.68	11 248.76	296.84	155.25	904.33	365.81	203.81	270.58	54.14	1.62	18.53	-9 313.75	1 694.03	7 357.00	5 285.96	12 642.96
CHARLIER Marie	62.31	152.59	92.90	17.39	89.00	65.43	1.58	630.91	107.80	18.29	66.33	69.13	10 554.39	291.10	145.67	886.82	343.22	191.22	253.88	50.79	1.52	17.38	-8 738.82	689.52	6 060.45	-4 576.06	1 484.39
CHATELLE Christian Christiane	2.87	7.03	4.28	0.80	0.00	0.00	0.07	29.06	4.97	0.84	3.05	3.18	486.06	0.00	6.71	0.00	15.81	8.81	11.69	2.34	0.07	0.80	-402.45	0.00	185.99	-79.99	106.00
CHATELLE (J04) Hélène	73.78	180.71	110.02	20.59	105.39	77.48	1.88	747.13	127.78	21.66	78.55	81.87	12 498.62	344.72	172.50	1 050.19	406.45	226.45	300.65	60.15	1.80	20.58	-10 348.60	3 297.93	9 658.28	-6 147.09	3 511.19
COOPER Christna	56.41	162.64	99.02	18.53	90.76	66.72	1.69	672.42	115.00	19.49	70.69	73.68	11 248.76	296.84	155.25	904.33	365.81	203.81	270.58	54.14	1.62	18.53	-9 313.75	688.95	6 351.92	-5 780.94	570.98
COPPIN Hugues	64.36	157.62	95.96	17.96	87.83	64.57	1.63	651.67	111.45	18.89	68.51	71.40	10 901.57	287.27	150.46	875.16	354.52	197.52	262.23	52.47	1.57	17.95	-9 026.29	720.90	6 207.18	-4 685.03	1 522.15
CORDERO-ALONSO PIERRE Xavier -	61.49	150.59	91.68	17.16	87.83	64.57	1.56	622.61	106.48	18.05	65.46	68.22	10 415.51	287.27	143.75	875.16	338.71	188.71	250.54	50.13	1.50	17.15	-8 623.84	1 173.93	6 474.22	-5 009.36	1 464.86
COUMANS Marie- Eveline	31.15	76.30	46.45	8.69	44.50	32.71	0.79	315.46	53.95	9.15	33.16	34.57	5 277.19	145.55	72.83	443.41	171.61	95.61	126.94	25.40	0.76	8.69	-4 369.41	926.89	3 612.35	-2 870.15	742.20
CRABBE - DELFORGE Mark	66.41	162.64	99.02	18.53	90.76	66.72	1.69	672.42	115.00	19.49	70.69	73.68	11 248.76	296.84	155.25	904.33	365.81	203.81	270.58	54.14	1.62	18.53	-9 313.75	1 585.59	7 248.56	-5 677.58	1 570.98
CUVELIER Cyril	52.06	127.49	77.62	14.53	74.36	54.67	1.32	527.14	90.15	15.28	55.42	57.76	8 818.47	243.22	121.71	740.97	286.77	159.77	212.12	42.44	1.27	14.52	-7 301.52	1 319.18	5 806.72	-2 168.72	3 638.00

	6100	6101	6102	6103	6104	6105	6106	6107	611	6120	6121	6122	6130	614	6161	65	704	643	Réparti	Solde	Total						
DARUS Fabienne	62.72	153.60	93.52	17.50	85.49	62.85	1.59	635.07	108.61	18.41	66.76	69.59	10.623.83	279.61	146.63	851.82	345.48	192.49	255.55	51.13	1.53	17.50	-8 796.32	906.64	6 251.60	-3 298.43	2 953.17
DE LAET Andrée	61.08	149.58	91.07	17.04	87.24	64.14	1.55	618.46	105.77	17.93	65.02	67.77	10 346.08	285.35	142.79	869.32	336.45	187.45	248.87	49.79	1.49	17.04	-8 566.34	648.50	5 913.44	-4 438.29	1 455.15
DE MORRE - COLIN René	64.36	157.62	95.96	17.96	87.83	64.57	1.63	651.67	111.45	18.69	68.51	71.40	10 901.57	287.27	150.46	875.16	354.52	197.52	262.23	52.47	1.57	17.95	-9 026.29	1 596.10	7 182.38	-5 739.29	1 443.09
DE SNEYT Georgette	29.10	71.28	43.40	8.12	41.57	30.56	0.74	294.70	50.40	8.54	30.98	32.29	4 930.01	135.97	68.04	414.24	160.32	89.32	118.59	23.75	0.71	8.12	-4 081.95	-15.05	2 493.73	-1 800.38	693.35
DE WACHTER Annie	65.18	159.62	97.18	18.19	89.00	65.43	1.65	659.97	112.87	19.13	69.38	72.31	11 040.45	291.10	152.38	886.82	359.03	200.03	265.37	53.13	1.59	18.18	-9 141.27	1 224.64	6 781.56	-5 239.86	1 541.70
DECOSTER Evarard	36.48	89.35	54.40	10.18	52.11	38.31	0.93	369.42	63.18	10.71	38.84	40.48	6 179.87	170.45	85.29	519.26	200.97	111.97	148.85	29.74	0.89	10.18	-5 116.81	760.70	3 905.55	-3 036.34	869.21
DEFFERM Diane	56.16	137.53	89.73	15.67	74.36	54.67	1.42	568.55	97.25	16.48	59.78	62.31	9 512.84	243.22	131.29	740.97	309.35	172.35	228.82	45.78	1.37	15.66	-7 876.44	453.67	5 206.89	-3 884.86	1 322.03
DELANNOY Fabien	26.64	65.25	39.73	7.44	38.06	27.98	0.68	269.80	46.14	7.82	28.36	29.56	4 513.39	124.48	62.29	379.23	146.77	81.77	108.37	21.72	0.65	7.43	-3 737.00	1 218.81	3 515.57	-1 690.93	1 824.64
DESCAMPS Jean- Sébastien Marie	53.70	131.52	80.07	14.99	76.70	56.39	1.37	543.75	92.99	15.77	57.16	59.58	9 096.22	250.88	125.54	764.30	295.80	164.80	218.80	43.78	1.31	14.98	-7 531.48	670.72	5 299.64	-4 020.29	1 279.35
DESMET Alain	65.18	159.62	97.18	18.19	89.00	65.43	1.65	659.97	112.87	19.13	69.38	72.31	11 040.45	291.10	152.38	886.82	359.03	200.03	265.37	53.13	1.59	18.18	-9 141.27	800.32	6 357.24	-4 815.54	1 541.70
DETHIENS Maurice	76.65	187.74	114.30	21.39	105.39	77.48	1.95	776.19	132.75	22.50	81.60	85.05	12 984.68	344.72	179.21	1 050.19	422.26	235.26	312.34	62.49	1.87	21.38	-10 751.05	3 111.45	9 657.79	-7 842.65	1 815.14
DETRIENNE Maurice	34.02	83.33	50.73	9.49	44.50	32.71	0.86	344.52	58.92	9.99	36.21	37.75	5 763.25	145.55	79.54	443.41	187.42	104.42	138.63	27.74	0.83	9.49	-4 771.86	1 192.66	4 064.11	-4 361.89	-297.78
DETRY Pierre	65.18	159.62	97.18	18.19	89.00	65.43	1.65	659.97	112.87	19.13	69.38	72.31	11 040.45	291.10	152.38	886.82	359.03	200.03	265.37	53.13	1.59	18.18	-9 141.27	1 219.90	6 776.82	-5 235.12	1 541.70
DEVAUX Gertrude	70.91	173.68	105.74	19.79	97.20	71.46	1.80	718.08	122.81	20.82	75.49	78.68	12 012.56	317.91	165.79	968.51	380.64	217.65	288.95	57.81	1.73	19.78	-9 946.16	2 685.82	8 737.45	-7 059.03	1 678.42
DOUILLINGUE C/O HARRY ROBERT	53.70	131.52	80.07	14.99	76.70	56.39	1.37	543.75	92.99	15.77	57.16	59.58	9 096.22	250.88	125.54	764.30	295.80	164.80	218.80	43.78	1.31	14.98	-7 531.48	547.78	5 176.70	-3 897.35	1 279.35
DRIESSENS Isabelle	33.61	82.32	50.12	9.38	48.01	35.30	0.85	340.36	58.21	9.87	35.78	37.30	5 693.81	157.04	78.58	478.42	185.16	103.16	136.96	27.40	0.82	9.38	-4 714.36	1 281.57	4 179.05	-2 616.21	1 562.84
DUPONT Claude/Benoît/Josette	33.61	82.32	50.12	9.38	48.01	35.30	0.85	340.36	58.21	9.87	35.78	37.30	5 693.81	157.04	78.58	478.42	185.16	103.16	136.96	27.40	0.82	9.38	-4 714.36	972.45	3 869.93	-3 069.16	800.77
EGO Eveline	31.15	76.30	46.45	8.69	44.50	32.71	0.79	315.46	53.95	9.15	33.16	34.57	5 277.19	145.55	72.83	443.41	171.61	95.61	126.34	25.40	0.76	8.69	-4 369.41	1 102.59	3 788.05	-3 557.42	230.63
ESCHENHOFF - GUILAUME Fritz Claudine	67.23	164.64	100.24	18.76	91.93	67.58	1.71	680.73	116.42	19.73	71.56	74.59	11 387.63	300.67	157.17	916.00	370.32	206.32	273.32	54.80	1.64	18.75	-9 428.73	345.04	6 078.65	-4 488.14	1 590.51
FELIX Anne	33.20	81.32	49.51	9.26	43.33	31.85	0.84	336.21	57.50	9.75	35.34	36.84	5 624.38	141.72	77.63	431.74	182.90	101.91	135.29	27.07	0.81	9.26	-4 656.88	593.70	3 394.48	-2 614.53	779.95
FOUCAULT Jérôme	64.36	157.62	95.96	17.96	87.83	64.57	1.63	651.67	111.45	18.69	68.51	71.40	10 901.57	287.27	150.46	875.16	354.52	197.52	262.23	52.47	1.57	17.95	-9 026.29	572.00	6 058.28	-2 977.12	3 081.16
FLAMICART - LIENARD	62.31	152.59	92.90	17.39	89.00	65.43	1.58	630.91	107.90	18.29	66.33	69.13	10 554.39	291.10	145.67	886.82	343.22	191.22	253.38	50.79	1.52	17.38	-8 738.82	1 455.91	6 626.84	-3 862.67	2 964.17
FOURNIER Michèle	65.18	159.62	97.18	18.19	89.00	65.43	1.65	659.97	112.87	19.13	69.38	72.31	11 040.45	291.10	152.38	886.82	359.03	200.03	265.37	53.13	1.59	18.18	-9 141.27	739.75	6 296.67	-4 739.97	1 556.70
GEMERKE Joseph	61.49	150.59	91.68	17.16	87.83	64.57	1.56	622.61	106.48	18.05	65.46	68.22	10 415.51	287.27	143.75	875.16	338.71	188.71	250.54	50.13	1.50	17.15	-8 623.84	1 306.81	6 607.10	-3 962.51	2 644.59
GHUS Fernand	54.93	134.52	81.90	15.33	74.36	54.67	1.39	556.20	95.12	16.12	58.47	60.94	9 304.53	243.22	128.42	740.97	302.58	168.58	223.31	44.78	1.34	15.32	-7 703.97	1 590.74	6 264.27	-4 966.76	1 297.51
GOBERT Marie-Paulc poule	64.36	157.62	95.96	17.96	87.83	64.57	1.63	651.67	111.45	18.69	68.51	71.40	10 901.57	287.27	150.46	875.16	354.52	197.52	262.23	52.47	1.57	17.95	-9 026.29	991.37	6 477.65	-4 935.50	1 522.15
GOBERT (F01) Marie- poule	65.59	160.63	97.79	18.30	87.83	64.57	1.66	664.12	113.58	19.25	69.82	72.77	11 109.88	287.27	153.33	875.16	361.29	201.29	267.24	53.47	1.60	18.29	-9 198.76	1 317.99	6 883.96	-5 337.29	1 546.67
HABILIS - GILLET	2.87	7.03	4.28	0.80	0.00	0.00	0.07	29.06	4.97	0.84	3.05	3.18	486.06	0.00	6.71	0.00	15.81	8.81	11.59	2.34	0.07	0.80	-4 042.45	0.00	1 85.99	-138.70	57.29
HOUSSIN Denis	33.61	82.32	50.12	9.38	48.01	35.30	0.85	340.36	58.21	9.87	35.78	37.30	5 693.81	157.04	78.58	478.42	185.16	103.16	136.96	27.40	0.82	9.38	-4 714.36	1 134.38	4 031.86	-3 231.09	800.77
HUBOT Danielle	65.18	159.62	97.18	18.19	89.00	65.43	1.65	659.97	112.87	19.13	69.38	72.31	11 040.45	291.10	152.38	886.82	359.03	200.03	265.37	53.13	1.59	18.18	-9 141.27	1 316.53	6 873.45	-5 331.75	1 541.70
Indivision GOFFAUX	65.59	160.63	97.79	18.30	87.83	64.57	1.66	664.12	113.58	19.25	69.82	72.77	11 109.88	287.27	153.33	875.16	361.29	201.29	267.24	53.47	1.60	18.29	-9 198.76	1 301.86	6 867.83	-5 386.76	1 481.07
ISTASSE Pierre	74.20	181.72	110.63	20.70	87.83	64.57	1.87	751.30	128.49	21.77	78.97	82.31	12 568.06	287.27	173.46	875.16	408.72	227.72	302.31	60.49	1.81	20.69	-10 406.11	-183.39	5 940.55	-4 170.10	1 770.45
LACROIX Daniel	69.28	169.67	103.30	19.33	90.76	66.72	1.76	701.48	119.97	20.33	73.74	76.86	11 734.82	296.84	161.96	904.33	381.62	212.62	282.27	56.48	1.69	19.33	-9 716.20	1 293.90	7 142.86	-7 808.56	- 665.70
LAMBOTTE François Claude	63.54	155.61	94.74	17.73	90.76	66.72	1.62	643.36	110.03	18.65	67.64	70.50	10 762.70	296.84	148.54	904.33	350.00	195.00	258.39	51.80	1.55	17.73	-8 911.30	1 099.82	6 576.80	-5 053.11	1 513.69
LAMONN - DREHNIN Claude	62.72	153.60	93.52	17.50	85.49	62.85	1.59	635.07	108.61	18.41	66.76	69.59	10 623.83	279.61	146.63	851.82	345.48	192.49	255.55	51.13	1.53	17.50	-8 796.32	206.64	5 551.60	-4 083.49	1 468.11
Lanneau Hugué	62.72	153.60	93.52	17.50	85.49	62.85	1.59	635.07	108.61	18.41	66.76	69.59	10 623.83	279.61	146.63	851.82	345.48	192.48	255.55	51.13	1.53	17.50	-8 796.32	64.87	5 471.17	-3 871.00	1 600.17
LEMAIRE Pierre	52.06	127.49	77.62	14.53	74.36	54.67	1.32	527.14	90.15	15.28	55.42	57.76	8 818.47	243.22	121.71	740.97	286.77	159.77	212.12	42.44	1.27	14.52	-7 301.52	1 283.35	5 770.89	-4 353.93	1 416.96
LEPEER (F07) Nadine	24.59	60.24	36.67	6.86	35.13	25.83	0.63	249.04	42.59	7.22	26.18	27.29	4 166.21	114.91	57.50	350.06	135.48	75.48	100.22	20.05	0.60	6.86	-3 449.53	1 145.77	3 265.88	-2 679.94	585.94
LEPEER Nadine	22.14	54.21	33.01	6.18	31.62	23.24	0.56	224.14	38.33	6.50	23.56	24.56	3 749.59	103.42	51.75	315.06	121.93	67									

	6100	6101	6102	6103	6104	6105	6106	6106	6107	6107	611	6120	6121	6122	6130	6130	614	6161	6166	65	704	643	Réparti	Solde	Total		
PARDOENS - Conciergerie Roger Gervais	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	1 188 04	1 188 04	-27 294 30	-26 106 26		
PARENT Yvonne	52 06	127 49	77 62	14 53	74 36	54 67	1 32	527 14	90 15	15 28	55 42	57 76	8 818 47	243 22	286 77	159 77	212 12	42 44	1 27	14 52	-7 301 52	1 678 58	6 166 12	-15 92	6 150 20		
PAUL-DE LEEGER Mirel	76 65	187 74	114 30	21 39	105 39	77 48	1 95	776 19	132 75	22 50	81 60	85 05	12 984 68	344 72	179 21	1 050 19	422 26	235 26	312 34	62 49	1 87	21 38	-10 751 05	3 004 97	2 051 34		
PRETIT - GRESSE Olivier - Myriam	31 15	76 30	46 45	8 69	44 50	32 71	0 79	315 46	53 95	9 15	33 16	34 57	5 277 19	145 55	443 41	171 61	95 61	126 94	25 40	0 76	8 69	-4 369 41	1 225 82	3 911 28	-3 169 08	742 20	
PLAETS Jean-Pol	80 75	197 78	120 41	22 53	105 39	77 48	2 05	817 70	139 85	23 70	85 96	89 60	13 679 05	344 72	188 79	1 050 19	444 84	247 84	329 04	65 83	1 97	22 52	-11 325 97	3 469 81	10 281 83	-8 424 88	1 856 95
PIRSON - NORIEGA PUERTES Nicolas - Beatriz	54 11	132 52	80 68	15 10	73 19	53 81	1 37	547 90	93 70	15 88	57 60	60 03	9 165 66	239 39		729 30	298 07	166 07	220 47	1 32	15 10	-7 588 98	769 46	5 372 36	-1 280 49	4 091 87	
PLANCHAT- CHARDONNET Sylvie	65 18	159 62	97 18	18 19	89 00	65 43	1 65	659 97	112 87	19 13	69 38	72 31	11 040 45	291 10	152 38	886 82	359 03	200 03	53 13	1 59	18 18	-9 141 27	661 15	6 218 07	-4 676 37	1 541 70	
REBTS Anne- Françoise	73 78	180 71	110 02	20 59	105 39	77 48	1 88	747 13	127 78	21 66	78 55	81 87	12 498 62	344 72	172 50	1 050 19	406 45	226 45	300 65	1 80	20 58	-10 348 60	3 388 66	9 749 01	-6 238 82	3 510 19	
REIS André	26 64	65 25	39 73	7 44	38 06	27 98	0 68	269 80	46 14	7 82	28 36	29 56	4 513 39	124 48	62 29	379 23	146 77	81 77	108 57	0 65	7 43	-3 737 00	8 97	2 305 73	-1 670 95	634 78	
RENAUD Jacqueline	59 85	146 37	89 24	16 70	85 49	62 85	1 52	605 01	103 64	17 57	63 71	66 41	10 137 77	279 61	139 92	851 82	329 67	183 68	243 86	1 46	16 70	-8 393 87	779 77	5 938 74	-4 512 92	1 425 82	
RENQUIN Olivier	26 64	65 25	39 73	7 44	38 06	27 98	0 68	269 80	46 14	7 82	28 36	29 56	4 513 39	124 48	62 29	379 23	146 77	81 77	108 57	0 65	7 43	-3 737 00	268 88	2 565 64	-1 930 86	634 78	
ROLAND Myriam	64 36	157 61	95 95	17 96	86 07	63 28	1 63	651 67	111 45	18 89	68 51	71 41	10 901 57	281 52	150 46	857 85	354 51	197 51	262 23	1 57	17 95	-9 026 28	275 06	5 735 01	-4 717 62	1 017 39	
SERCK Marine	33 61	82 32	50 12	9 38	48 01	35 30	0 85	340 36	58 21	9 87	35 78	37 30	5 693 81	157 04	78 58	478 42	185 16	103 16	136 96	0 82	9 38	-4 714 36	1 158 85	4 056 33	-3 135 56	920 77	
SOTTAUX - DE MEY	36 07	88 35	53 79	10 07	47 43	34 87	0 91	365 27	62 47	10 59	38 40	40 02	6 110 44	155 12	84 34	472 58	198 71	110 71	146 98	0 88	10 06	-5 059 32	666 79	3 794 94	-2 886 63	848 31	
STOUTFS Benjamin	62 31	152 59	92 90	17 39	89 00	65 43	1 58	630 91	107 90	18 29	66 33	69 13	10 554 39	291 10	145 67	886 82	343 22	191 22	253 88	1 52	17 38	-8 738 82	2 463 39	7 834 32	-6 302 96	1 531 36	
Succession GAKWAKA	62 72	153 60	93 52	17 50	85 49	62 85	1 59	635 07	108 61	18 41	66 76	69 59	10 623 83	279 61	146 63	851 82	345 48	192 49	255 55	1 53	17 50	-8 796 32	675 39	6 020 35	-4 537 24	1 483 11	
TALBI Michèle	61 49	150 39	91 68	17 16	87 83	64 57	1 56	622 61	106 48	18 05	65 46	68 22	10 415 51	287 27	143 75	875 16	338 71	188 71	250 54	1 50	17 15	-8 623 84	588 22	5 888 51	-4 423 65	1 464 86	
TENAERTS Hélène	53 29	130 51	79 46	14 87	72 02	52 95	1 35	539 60	92 28	15 64	56 72	59 12	9 026 78	235 56	124 59	717 63	293 55	163 55	217 13	1 30	14 87	-7 474 00	2 188 44	6 720 65	-3 151 01	3 569 64	
THIARA - ANTENUCCI Regina - Caroline	61 49	150 39	91 68	17 16	87 83	64 57	1 56	622 61	106 48	18 05	65 46	68 22	10 415 51	287 27	143 75	875 16	338 71	188 71	250 54	1 50	17 15	-8 623 84	1 110 10	6 410 39	-4 945 53	1 464 86	
VALENBERG-COULON	63 54	155 61	94 74	17 73	90 76	66 72	1 62	643 36	110 03	18 65	67 64	70 50	10 762 70	296 84	148 54	904 33	350 00	195 00	258 89	1 55	17 73	-8 911 30	1 408 53	6 885 51	-5 371 82	1 513 69	
VAN RIJVENBROECK- WASQUOJET	60 21	147 70	89 78	16 80	80 63	59 28	1 54	609 69	104 27	17 67	64 10	66 81	10 199 23	263 72	140 77	803 42	331 67	184 79	245 33	1 47	18 17	-8 444 76	1 305 26	6 416 64	-4 361 54	2 055 10	
VAN WILDER	76 65	187 74	114 30	21 39	105 39	77 48	1 95	776 19	132 75	22 50	81 60	85 05	12 984 68	344 72	179 21	1 050 19	422 26	235 26	312 34	1 87	21 38	-10 751 05	3 218 78	9 765 12	-7 899 98	1 865 14	
VASSART Anouchka	65 18	159 62	97 18	18 19	89 00	65 43	1 65	659 97	112 87	19 13	69 38	72 31	11 040 45	291 10	152 38	886 82	359 03	200 03	265 57	1 59	18 16	-9 141 27	2 173 23	7 730 15	-6 188 45	1 541 70	
VERGAUWEN J-L	31 15	76 30	46 45	8 69	44 50	32 71	0 79	315 46	53 95	9 15	33 16	34 57	5 277 19	145 55	72 83	443 41	171 61	95 61	126 94	0 76	8 69	-4 369 41	1 696 14	4 381 60	-4 539 98	- 158 38	
VERGMANI Julien	31 15	76 30	46 45	8 69	44 50	32 71	0 79	315 46	53 95	9 15	33 16	34 57	5 277 19	145 55	72 83	443 41	171 61	95 61	126 94	0 76	8 69	-4 369 41	1 686 03	4 371 49	7 915 71	12 287 20	
Visse Suzanne	36 48	89 35	54 40	10 18	52 11	38 31	0 93	369 42	63 18	10 71	38 84	40 48	6 179 87	170 45	85 29	519 26	200 97	111 97	148 65	0 89	10 18	-5 116 81	149 22	3 294 07	-2 424 86	869 21	
WARNON Jean	68 05	166 65	101 46	18 99	89 00	65 43	1 72	689 03	117 84	19 97	72 43	75 49	11 526 51	291 10	159 09	886 82	374 84	208 84	277 26	1 66	18 98	-9 543 72	1 020 51	6 763 42	-6 243 62	519 80	
WALTERS	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	420 00	420 00	-80 00	-80 00		
WILLEMS Jean-Marc	56 57	138 55	84 35	15 79	76 70	56 39	1 44	572 81	97 96	16 61	60 21	62 76	9 582 28	250 88	132 25	764 30	311 61	173 61	230 49	1 38	15 78	-7 933 93	- 199 99	4 614 92	-3 278 28	1 336 64	
Totaux :	4 919 02	12 047 08	7 334 56	1 372 71	6 795 00	4 995 50	1 443 92	5 236 24	5 457 69	833 241 29	22 224 97	11 500 08	67 707 91	17 096 63	15 096 72	20 043 01	4 010 11	120 00	1 372 17	689 907 13	101 722 15	522 281 94	392 906 18	129 375 76			

