



JiCéCO s.a.

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S26 - Wahis

Décompte chauffage 2014/2015

période du 23/10/2014 au 27/10/2015

Copropriétaires	Lot	Décompte		Q. (hors garages)	Provisions		Solde	
		Lot	€		Q.	€		
0000004673	Marchal - Moons	A01	00009	1181.21	250	250	1112.13	69.08
0000007828	Karci Yasemin	A02	00010	802.45	230	230	1023.16	-220.71
0000004675	Kocovski	A03	00011	513.36	220	220	978.67	-465.31
0000004676	Chatzimagioglou	A04	00012	960.42	220	230	1023.16	-62.74
0000004677	Msellek Habiba	A05	00013	1454.55	230	230	1023.16	431.39
0000004678	Dumitru - Nistor	A06	00014	2310.23	250	260	1156.61	1153.62
0000004679	Istas Jean	A07	00015	1396.33	250	260	1156.61	239.72
0000006212	Morel-Vierset	A08	00016	1042.68	230	230	1023.16	19.52
0000004681	Luisetto Myriam	A09	00017	881.67	220	220	978.67	-97.00
0000004682	Liegeois	A10	00018	1616.35	220	220	978.67	637.68
0000004683	Liegeois c/o Epimmo S.A.	A11	00019	1635.81	230	230	1023.16	612.65
0000004684	Borja Nida	A12	00020	1536.49	250	260	1156.61	379.88
0000004685	Beyens Nathalie	A13	00021	1234.62	250	250	1112.13	122.49
0000004686	Marques Carmen Fuentes	A14	00022	723.60	230	230	1023.16	-299.56
0000004687	D'Aloia-Theunissen	A15	00023	1105.28	220	230	1023.16	82.12
0000004760	D'Aloia-Theunissen	A16	00024	747.46	220	230	1023.16	-275.70
0000004688	Jakupi Kadri	A17	00025	1592.69	230	230	1023.16	569.53
0000004689	Scalais Jean	A18	00026	1299.05	250	260	1156.61	142.44
0000004690	Gosee Claire c/o Gaigeaux	A19	00027	572.89	260	260	1156.61	-583.72
0000004691	Koeune Olivier	A20	00028	546.69	230	230	1023.16	-476.47
0000004692	Hadit Amal	A21	00029	684.39	220	220	978.67	21.33
0000004692	Hadit Amal	A21	00029	317.67				2.06
0000004693	Van den Eynde Didier	A22	00030	682.58	220	220	978.67	-296.09
0000004694	Morel de Westgave	A23	00031	933.20	230	250	1112.13	-178.93
0000005405	Petitti Italo	A24	00032	1404.13	250	260	1156.61	247.52
0000004696	Renard Frédéric	A25	00033	1789.92	250	250	1112.13	677.79
0000004835	Kuncova Hana	A26	00034	626.62	230	230	1023.16	-396.54
0000004698	Portuesi Vito	A27	00035	2378.56	220	220	978.67	1399.89
0000004699	De Cazes Eric	A28	00036	540.73	220	220	978.67	-437.94
0000006892	Rata	A29	00037	821.79	230	230	1023.16	-201.37
0000004701	El Maslouhi - Ake	A30	00038	1733.69	250	250	1112.13	621.56
0000004702	Stogios Christos	A31	00039	1333.77	250	250	1112.13	221.64
0000006304	Crédit Immobilier	A32	00040	2105.15	230	230	1023.16	1081.99
0000004704	Van Eeckhaute D.	A33	00041	267.38	220	230	1023.16	-755.78
0000004705	Van Espen Maria	A34	00042	516.89	220	220	978.67	-461.78
0000004706	Deventer Jacqueline	A35	00043	1005.11	230	230	1023.16	-18.05
0000006463	Pantaloni Agnèse	A36	00044	1026.49	250	260	1156.61	-130.12
0000004708	Guarmat Hayat	AR01	00005	1850.50	250	260	1156.61	693.89
0000004709	Catrin Marie-Claude	AR02	00006	493.51	170	170	756.25	-262.74
0000004710	Van Melkebeke Lea	AR03	00007	215.86	170	190	845.22	-629.36
0000004711	Severyns c/o Deussen	AR04	00008	974.18	260	270	1201.1	-226.92
0000007232	Taminiau Patrick	AS01	00001	486.53	140	140	622.79	-136.26
0000004713	Falise Pierre	AS02	00002	314.86	140	150	667.28	-352.42
0000007228	Bosma Majan	AS03	00003	776.14	140	140	622.79	153.35
0000006891	SPRL Medipharm 162 c/o Cheaib Samer	AS04	00004	714.96	140	140	622.79	92.17
0000004717	Bujalko Aurélie	B01	00056	1938.15	250	250	1112.13	826.02
0000004718	Knapen Ingrid	B02	00057	1399.97	230	230	1023.15	376.81

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Propriétaire	Lot	Décompte	Arriérés	Total	Montant Vcs
Marques Carmen Fuentes	00/A14	422.98	0.00	422.98	422.98
Mertens Joseph	00/B11	9.21	0.00	9.21	9.21
Mititelu Stefan	00/B28	490.43	858.16	1348.59	1348.59
Moeneclaey Denis	00/BR02	663.45	0.00	663.45	663.45
Monnoyer Jacqueline	00/B05	572.74	0.00	572.74	572.74
Monnoyer Jacqueline	00/B06	1124.03	0.00	1124.03	1124.03
Morel de Westgave	00/A23	644.66	0.00	644.66	644.66
Morel-Vierset	00/A08	742.06	0.00	742.06	742.06
Msellek Habiba	00/A05	1153.93	39.19	1193.12	1193.12
Muhja Kerniqi	00/B20	858.05	0.00	858.05	858.05
Oger Maud	00/B35	152.66	0.00	152.66	152.66
Pantaloni Agnèse	00/A36	725.30	0.00	725.30	725.30
Pendah Pauwels - Makassouba	00/BS02	310.98	0.00	310.98	310.98
Petitti Italo	00/A24	1058.02	0.00	1058.02	1058.02
Petitti Italo	00/GAR2	70.05	0.00	70.05	70.05
Plumeret-Cambrelin Etienne et Nicole	00/BR04	493.99	0.00	493.99	493.99
Portuesi Vito	00/A27	2091.02	0.00	2091.02	2091.02
Rata Zana	00/A29	521.17	0.00	521.17	521.17
Renard Frédéric	00/A25	1463.17	0.00	1463.17	1463.17
Renard Frédéric	00/GP37	25.56	0.00	25.56	25.56
Roels Robin	00/BR03	682.06	0.00	682.06	682.06
Scalais Jean	00/A18	997.86	0.00	997.86	997.86
Severyns c/o Deussen	00/AR04	609.57	0.00	609.57	609.57
Sigsworth - Emrez	00/B27	678.57	0.00	678.57	678.57
Sigsworth - Emrez	00/GP07	70.05	0.00	70.05	70.05
SPRL Medipharm 162 c/o Cheaib Samer	00/AS04	556.17	0.00	556.17	556.17
Stas Liliane	00/B22	459.76	0.00	459.76	459.76
Stogios Christos	00/A31	1007.02	0.00	1007.02	1007.02
Stroobant Marie	00/B16	730.16	0.00	730.16	730.16
Taminiau Patrick Assu. et Immo. SPRL	00/AS01	394.55	0.00	394.55	394.55
Valentin Guy	00/B12	741.11	0.00	741.11	741.11
Van den Eynde Didier	00/A22	395.04	0.00	395.04	395.04
Van Eeckhaute Dominique	00/A33	5.39	0.00	5.39	5.39
Van Espen Maria	00/A34	229.35	0.00	229.35	229.35
Van Melkebeke Lea	00/AR03	-1.64	1.00	-0.64	-0.64
Vandingenen - Sprangers	00/B08	538.73	0.00	538.73	538.73
Vanlaethem Jeannine	00/BS03	267.23	0.00	267.23	267.23
Verhoogen Alain	00/B03	598.20	0.00	598.20	598.20
Visocchi Antoinette	00/B04	320.39	0.00	320.39	320.39
		63015.10	4629.09	67644.19	67644.19

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