

Verdelingstabel

uiterste betaaldatum 15/02/2021

Betaling na deze datum zal aanleiding geven tot aanrekening van verwijlinteressen in volgende afrekening.

| Eigendom | aandelen | S 1 | S 2 | S 3 | S 4-1 | S 4-2 | S 5 | AFREK | SCHULD | VRSCHT | TOTAAL |
|-----------|----------|--------|-------|-------|-------|-------|--------|--------|--------|--------|--------|
| 1 gar 1 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 2 gar 2 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 3 gar 3 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 4 gar 4 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 5 gar 5 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 6 gar 6 | 1.0 | 106.63 | 48.00 | 0.00 | 0.01 | 5.12 | 100.00 | 259.76 | 0.00 | 0.00 | 259.76 |
| 7 gar 7 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 8 gar 8 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 9 gar 9 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 10 gar 10 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 11 gar 11 | 1.0 | 106.63 | 48.00 | 0.00 | 0.30 | 5.12 | 100.00 | 260.05 | 0.00 | 0.00 | 260.05 |
| 12 gar 12 | 1.0 | 106.63 | 48.00 | 80.00 | 0.00 | 5.12 | 100.00 | 339.75 | 0.00 | 0.00 | 339.75 |
| 13 gar 13 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 14 gar 14 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 15 gar 15 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 16 gar 16 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 17 gar 17 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 18 gar 18 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 19 gar 19 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 20 gar 20 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 21 gar 21 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 22 gar 22 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 23 gar 23 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 24 gar 24 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 25 gar 25 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 26 gar 26 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 27 gar 27 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 28 gar 28 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 29 gar 29 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 30 gar 30 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | -2.96 | 0.00 | 256.79 |
| 31 gar 31 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |

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| Eigendom | aandelen | S 1 | S 2 | S 3 | S 4-1 | S 4-2 | S 5 | AFREK | SCHULD | VRSCHT | TOTAAL |
|-----------|----------|--------|-------|--------|-------|-------|--------|--------|---------|--------|--------|
| 32 gar 32 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 33 gar 33 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 34 gar 34 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 35 gar 35 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 36 gar 36 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | -109.51 | 0.00 | 150.24 |
| 37 gar 37 | 1.0 | 106.63 | 48.00 | 0.00 | 0.57 | 5.12 | 100.00 | 260.32 | 0.00 | 0.00 | 260.32 |
| 38 gar 38 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 39 gar 39 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 40 gar 40 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 41 gar 41 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 42 gar 42 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 43 gar 43 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 44 gar 44 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 45 gar 45 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 46 gar 46 | 1.0 | 106.63 | 48.00 | 196.93 | 0.30 | 5.12 | 100.00 | 456.98 | 0.00 | 0.00 | 456.98 |
| 47 gar 47 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 48 gar 48 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 49 gar 49 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 50 gar 50 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | -7.76 | 0.00 | 251.99 |
| 51 gar 51 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 52 gar 52 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 53 gar 53 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 54 gar 54 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 55 gar 55 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 56 gar 56 | 1.0 | 106.63 | 48.00 | 50.42 | 0.00 | 5.12 | 100.00 | 310.17 | 420.20 | 0.00 | 730.37 |
| 57 gar 57 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 58 gar 58 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 59 gar 59 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 60 gar 60 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 61 gar 61 | 1.0 | 106.63 | 48.00 | 0.00 | 0.15 | 5.12 | 100.00 | 259.90 | 0.00 | 0.00 | 259.90 |
| 62 gar 62 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |

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Betaling na deze datum zal aanleiding geven tot aanrekening van verwijlinteressen in volgende afrekening.

| Eigendom | aandelen | S 1 | S 2 | S 3 | S 4-1 | S 4-2 | S 5 | AFREK | SCHULD | VRSCHT | TOTAAL |
|-------------------------------|--------------|----------------|----------------|---------------|---------------|---------------|----------------|-----------------|-------------|-------------|-----------------|
| 63 gar 63 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 64 gar 64 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | -128.36 | 0.00 | 131.39 |
| 65 gar 65 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 66 gar 66 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 67 gar 67 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 68 gar 68 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 69 gar 69 | 1.0 | 106.63 | 48.00 | 75.00 | 0.00 | 5.12 | 100.00 | 334.75 | -221.05 | 0.00 | 113.70 |
| 70 gar 70 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 71 gar 71 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 72 gar 72 | 1.0 | 106.63 | 48.00 | 0.00 | 113.88 | 5.12 | 100.00 | 373.63 | 0.00 | 0.00 | 373.63 |
| 73 gar 73 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 74 gar 74 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 75 gar 75 | 1.0 | 106.63 | 48.00 | 0.00 | 0.03 | 5.12 | 100.00 | 259.78 | 0.00 | 0.00 | 259.78 |
| 76 gar 76 | 1.0 | 106.63 | 48.00 | 80.00 | 0.60 | 5.12 | 100.00 | 340.35 | 0.00 | 0.00 | 340.35 |
| 77 gar 77 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 78 gar 78 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 79 gar 79 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 80 gar 80 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 81 gar 81 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 82 gar 82 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 83 gar 83 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | 0.00 | 0.00 | 259.75 |
| 84 gar 84 | 1.0 | 106.63 | 48.00 | 0.00 | 0.00 | 5.12 | 100.00 | 259.75 | -81.43 | 0.00 | 178.32 |
| 85 gar 85 | 2.0 | 213.26 | 48.00 | 0.00 | 0.33 | 10.23 | 200.00 | 471.82 | 0.00 | 0.00 | 471.82 |
| 050 vorige eigenaar | 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -92.24 | 0.00 | -92.24 |
| 069 vorige eigenaar | 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.05 | 0.00 | 21.05 |
| 084 vorige eigenaar | 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -118.57 | 0.00 | -118.57 |
| Totaal aandelen | 86.00 | | | | | | | | | | |
| verdeeld bedrag | | 9170.18 | 4080.00 | 482.35 | 116.17 | 440.31 | 8600.00 | 22889.01 | 0.00 | 0.00 | 22568.38 |
| te verdelen bedrag | | 9169.85 | 4080.00 | 482.35 | 555.97 | 0.00 | 8600.00 | 22888.17 | 0.00 | 0.00 | 0.00 |
| afronding -> balans | | 0.33 | 0.00 | 0.00 | 0.00 | 0.51 | 0.00 | 0.84 | 0.00 | 0.00 | 0.00 |

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| Eigendom | aandelen | S 1 | S 2 | S 3 | S 4-1 | S 4-2 | S 5 | AFREK | SCHULD | VRSCHT | TOTAAL |
|-----------------|----------|------|------|------|-------|-------|------|-------|--------|--------|--------|
| saldo -> balans | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Kolomlegende : betekenis van de verdeelsleutels / signification des clefs de répartition

S 1 verdeling volgens aandelen #/86

S 2 verdeling volgens aantal #/85

S 3 private aanrekening

S 4 electriciteit

1 electriciteit in garage 31/12/2019-31/12/2020

eenheidsprijs = 0.30 - vaste vergoeding = 0.00

2 te verdelen saldo

S 5 reservefonds volgens aandelen #/86

AFREK = totaal van deze afrekening

SCHULD = openstaande rekeningen vorige periodes (negatief zijn tegoeden)

VRSCHT = opgevraagde voorschotten

TOTAAL = te betalen bedrag, inclusief onbetaalde rekeningen voorgaande periodes

Kosten en opbrengsten

| datum | ref | kostenrekening | detail | kost | opbrengst | sleutel |
|--|------|----------------|---------------------------|--|-----------------|-----------------|
| Kosten en opbrengsten opgenomen in de verdelingstabel | | | | | | |
| 03/06/2020 | 2195 | 600000 | private kost | Elektro Power: vervangen deffecte teller | 196.93 | S 3 - P 46 |
| 10/07/2020 | 2215 | 600000 | private kost | BW577 aan Nouvelle Agence | 75.00 | S 3 - P 69 |
| 25/05/2020 | 2217 | 600000 | private kost | 1 afstandsbediening | 80.00 | S 3 - P 12 |
| 07/09/2020 | 2236 | 600000 | private kost | 1 afstandsbediening | 80.00 | S 3 - P 76 |
| 31/12/2020 | 2287 | 600000 | private kost | verwijlintrest | 50.42 | S 3 - P 56 |
| 01/10/2020 | 2246 | 601001 | verzekering brand | Vivium, 01/10/20 - 30/09/21 | 983.44 | S 1 |
| 01/01/2020 | 2073 | 601003 | verzekering BA | Allia, 2020 | 122.88 | S 1 |
| 01/01/2020 | 2078 | 602000 | electriciteit | Luminus, 12/19 - 02/20 | 468.00 | S 4 |
| 27/03/2020 | 2184 | 602000 | electriciteit | Luminus, voorschot | 468.00 | S 4 |
| 27/06/2020 | 2210 | 602000 | electriciteit | Luminus, voorschot | 468.00 | S 4 |
| 20/08/2020 | 2240 | 602000 | electriciteit | Luminus, afrekening 03/09/19 - 05/08/20 | | 1056.03 S 4 |
| 27/09/2020 | 2254 | 602000 | electriciteit | Luminus, voorschot | 104.00 | S 4 |
| 27/12/2020 | 2286 | 602000 | electriciteit | Luminus voorschot | 104.00 | S 4 |
| 02/02/2020 | 2116 | 603000 | reiniging | Van Gils, 01/20 | 255.31 | S 1 |
| 01/03/2020 | 2166 | 603000 | reiniging | Van Gils, 02/20 | 72.60 | S 1 |
| 31/03/2020 | 2177 | 603000 | reiniging | Van Gils, 03/20 | 72.60 | S 1 |
| 03/05/2020 | 2190 | 603000 | reiniging | Van Gils: 04/20 | 655.82 | S 1 |
| 01/06/2020 | 2194 | 603000 | reiniging | Van Gils: 05/20 | 245.39 | S 1 |
| 01/06/2020 | 2206 | 603000 | reiniging | Van Gils, 25/5 + afvoer zand 18/5 | 1425.99 | S 1 |
| 06/07/2020 | 2208 | 603000 | reiniging | Van Gils, 29/6 + extr 15/6 | 113.26 | S 1 |
| 01/08/2020 | 2220 | 603000 | reiniging | Van Gils, wegscheppen zand inrit | 437.42 | S 1 |
| 01/08/2020 | 2222 | 603000 | reiniging | Van Gils, 07/20 | 74.78 | S 1 |
| 02/09/2020 | 2242 | 603000 | reiniging | Van Gils, 08/20 | 96.92 | S 1 |
| 05/10/2020 | 2250 | 603000 | reiniging | Van Gils, 09/20 | 76.96 | S 1 |
| 02/11/2020 | 2260 | 603000 | reiniging | Van Gils, opkuis zand na storm | 1726.37 | S 1 |
| 02/11/2020 | 2261 | 603000 | reiniging | Van Gils, 10/20 | 74.78 | S 1 |
| 06/12/2020 | 2274 | 603000 | reiniging | Van Gils, 11/20 | 74.78 | S 1 |
| 31/12/2020 | 2285 | 603000 | reiniging | Van Gils 12/20 | 535.18 | S 1 |
| 25/01/2020 | 2100 | 605001 | syndicus - loon | 01/20 | 340.00 | S 2 |
| 25/02/2020 | 2142 | 605001 | syndicus - loon | 02/20 | 340.00 | S 2 |
| 25/03/2020 | 2175 | 605001 | syndicus - loon | 03/20 | 340.00 | S 2 |
| 25/04/2020 | 2188 | 605001 | syndicus - loon | 04/20 | 340.00 | S 2 |
| 25/05/2020 | 2192 | 605001 | syndicus - loon | 05/20 | 340.00 | S 2 |
| 25/06/2020 | 2202 | 605001 | syndicus - loon | 06/20 | 340.00 | S 2 |
| 25/07/2020 | 2218 | 605001 | syndicus - loon | 07/20 | 340.00 | S 2 |
| 25/08/2020 | 2233 | 605001 | syndicus - loon | 08/20 | 340.00 | S 2 |
| 25/09/2020 | 2244 | 605001 | syndicus - loon | 09/20 | 340.00 | S 2 |
| 25/10/2020 | 2258 | 605001 | syndicus - loon | 10/20 | 340.00 | S 2 |
| 25/11/2020 | 2266 | 605001 | syndicus - loon | 11/20 | 340.00 | S 2 |
| 25/12/2020 | 2277 | 605001 | syndicus - loon | 20/20 | 340.00 | S 2 |
| 21/12/2020 | 2281 | 608000 | bankkosten | KBC, beheerskosten | 21.00 | S 1 |
| 21/12/2020 | 2282 | 608000 | bankkosten | KBC, afschriften | 180.00 | S 1 |
| 10/02/2020 | 2135 | 609001 | verlichting | Electro Power, nazicht + vervangen | 70.28 | S 1 |
| 03/04/2020 | 2179 | 609001 | verlichting | Elektro Power: Vervangen lamp en naz. te | 119.71 | S 1 |
| 26/03/2020 | 2181 | 609001 | verlichting | Elektro Power: Vervangen lamp | 156.67 | S 1 |
| 03/06/2020 | 2197 | 609001 | verlichting | Elektro Power: vervangen lampen | 91.04 | S 1 |
| 10/11/2020 | 2264 | 609001 | verlichting | Elektro Power, vervangen lampen | 86.10 | S 1 |
| 11/06/2020 | 2204 | 610000 | gemene delen - intern | Depoorter, losmaken slot,wissel cilinder | 72.60 | S 1 |
| 08/08/2020 | 2229 | 610000 | gemene delen - intern | Huis Depoorter,gebroken sleutel uithalen | 60.50 | S 1 |
| 05/10/2020 | 2251 | 610000 | gemene delen - intern | Huis Depoorter, deurcilinders smeren | 84.70 | S 1 |
| 17/04/2020 | 2186 | 611001 | garagepoort | Depoorter: vervangen cilinder + nieuwe | 394.20 | S 1 |
| 14/08/2020 | 2248 | 611001 | garagepoort | Vandamme Services, herstel sleutelschak. | 367.82 | S 1 |
| 09/10/2020 | 2256 | 611001 | garagepoort | Vandamme services, smeren rollement | 225.25 | S 1 |
| 07/03/2020 | 2169 | 614000 | algemene vergadering | St James, verbruik AV | 195.50 | S 1 |
| 14/12/2020 | 2288 | 660000 | bijdrage aan reservefonds | periodieke bijdrage | 8600.00 | S 5 |
| 31/12/2020 | 2289 | 700000 | afrekening | A 10 | | 22888.17 S 16 |
| | | | | totalen | 23944.20 | 23944.20 |

Totalen per verdeelsleutel

| | | | |
|----------------|---|-----------------|-----------------|
| S 1 | verdeling volgens aandelen #/86 | 9169.85 | S 1 |
| S 2 | verdeling volgens aantal #/85 | 4080.00 | S 2 |
| S 3 | private aanrekening | 482.35 | S 3 |
| S 4 | electriciteit | 555.97 | S 4 |
| S 5 | reservefonds volgens aandelen #/86 verdeeld in deze afrekening | 8600.00 | S 5 |
| | | | 22888.17 |
| totalen | | 22888.17 | 22888.17 |

Kosten en opbrengsten

| datum | ref | kostenrekening | detail | kost | opbrengst | sleutel |
|-----------------------------------|-----|----------------|---------------------------|---------------------------|-----------------|-----------------|
| Totalen per kostenrekening | | | | | | |
| | | 600000 | private kost | frais à titre privé | 482.35 | |
| | | 601001 | verzekering brand | assurance incendie | 983.44 | |
| | | 601003 | verzekering BA | assurance RC | 122.88 | |
| | | 602000 | electriciteit | électricité | 555.97 | |
| | | 603000 | reiniging | nettoyage | 5938.16 | |
| | | 605001 | syndicus - loon | rénumération syndic | 4080.00 | |
| | | 608000 | bankkosten | frais bancaires | 201.00 | |
| | | 609001 | verlichting | éclairage | 523.80 | |
| | | 610000 | gemene delen - intern | parties communes - intern | 217.80 | |
| | | 611001 | garagepoort | porte garage | 987.27 | |
| | | 614000 | algemene vergadering | réunion générale | 195.50 | |
| | | 660000 | bijdrage aan reservefonds | contribution fonds rés. | 8600.00 | |
| | | 700000 | afrekening | décompte | | 22888.17 |
| | | | totalen | | 22888.17 | 22888.17 |

Kosten en opbrengsten geboekt op balansrekeningen

| | | | | | | |
|--------|------------------------|------------|------|--------------------------------------|--------|-----------|
| 100000 | werkingfonds | | | vorig saldo | | 17150.00 |
| | | 30/10/2020 | 2270 | Vercaemst p36 | 200.00 | |
| | | 31/03/2020 | 2228 | Tack p50 | 200.00 | |
| | | 17/08/2020 | 2238 | Jorun, p 50 | | 200.00 |
| | | 30/11/2020 | 2272 | Didion p69 | 200.00 | |
| | | 19/12/2020 | 2279 | Deleuse, p69 | | 200.00 |
| | | 30/06/2020 | 2213 | Catteuw p84 | 200.00 | |
| | | 25/07/2020 | 2224 | Galle, p84 | | 200.00 |
| | | | | nieuw saldo | | 16950.00 |
| 102000 | af rondingen | | | vorig saldo | | 10.71 |
| | | 31/12/2020 | 2289 | A 10 | | 0.84 |
| | | | | nieuw saldo | | 11.55 |
| 103000 | verwijlintresten | | | vorig saldo | | 466.02 |
| | | 31/12/2020 | 2287 | verwijlintrest | | 50.42 |
| | | | | nieuw saldo | | 516.44 |
| 151000 | reservefonds | | | vorig saldo | | 107564.72 |
| | | 14/12/2020 | 2288 | periodieke bijdrage | | 8600.00 |
| | | | | nieuw saldo | | 116164.72 |
| 161000 | intresten reservefonds | | | vorig saldo | | 1207.31 |
| | | | | geen bewegingen tijdens deze periode | | |
| 311000 | voorraad poortzenders | | | vorig saldo | | 18.43 |
| | | 25/05/2020 | 2217 | 1 afstandsbediening p12 | | 80.00 |
| | | 07/09/2020 | 2236 | 1 afstandsbediening p76 | | 80.00 |
| | | | | nieuw saldo | | 178.43 |

| datum | ref | uittreksel | aard verrichting | | ontvangst | uitgave | banksaldo |
|------------|------|----------------------|----------------------------|----------|----------------------------|----------|-----------|
| | | zichtrekening | | | BE77 7380 3226 4242 | | |
| | | 2019/065 | saldo vorige periode | | | | 8353.21 |
| 02/01/2020 | 2074 | 2020/001 | verzekering brand | ref 2073 | | 122.88 | 8230.33 |
| 02/01/2020 | 2075 | 2020/001 | reiniging | ref 2066 | | 273.46 | 7956.87 |
| 02/01/2020 | 2076 | 2020/001 | gemene delen - intern | ref 2065 | | 1819.72 | 6137.15 |
| 06/01/2020 | 2077 | 2020/002 | diverse kosten | ref 2067 | | 150.00 | 5987.15 |
| 13/01/2020 | 2079 | 2020/003 | electriciteit | ref 2078 | | 468.00 | 5519.15 |
| 20/01/2020 | 2080 | 2020/004 | uw betaling A 9 | | P 85 | 433.96 | 5953.11 |
| 21/01/2020 | 2081 | 2020/005 | uw betaling A 9 | | P 46 | 238.89 | 6192.00 |
| 21/01/2020 | 2082 | 2020/005 | uw betaling A 9 | | P 19 | 238.59 | 6430.59 |
| 21/01/2020 | 2083 | 2020/005 | uw betaling A 9 | | P 81 | 238.59 | 6669.18 |
| 22/01/2020 | 2084 | 2020/006 | uw betaling A 9 | | P 82 | 238.59 | 6907.77 |
| 23/01/2020 | 2085 | 2020/007 | uw betaling A 9 | | P 84 | 238.59 | 7146.36 |
| 23/01/2020 | 2086 | 2020/007 | uw betaling A 9 | | P 10 | 238.59 | 7384.95 |
| 23/01/2020 | 2087 | 2020/007 | uw betaling A 9 | | P 17 | 238.59 | 7623.54 |
| 23/01/2020 | 2088 | 2020/007 | uw betaling A 9 | | P 11 | 239.79 | 7863.33 |
| 23/01/2020 | 2089 | 2020/007 | uw betaling A 9 | | P 18 | 238.59 | 8101.92 |
| 23/01/2020 | 2090 | 2020/007 | uw betaling A 9 | | P 20 | 238.59 | 8340.51 |
| 23/01/2020 | 2091 | 2020/007 | uw betaling A 9 | | P 8 | 238.59 | 8579.10 |
| 23/01/2020 | 2092 | 2020/007 | uw betaling A 9 | | P 59 | 238.59 | 8817.69 |
| 23/01/2020 | 2093 | 2020/007 | uw betaling A 9 | | P 28 | 238.59 | 9056.28 |
| 23/01/2020 | 2094 | 2020/007 | uw betaling A 9 | | P 16 | 238.59 | 9294.87 |
| 24/01/2020 | 2095 | 2020/008 | uw betaling A 9 | | P 33 | 238.59 | 9533.46 |
| 24/01/2020 | 2096 | 2020/008 | uw betaling A 9 | | P 50 | 238.59 | 9772.05 |
| 24/01/2020 | 2097 | 2020/008 | uw betaling A 9 | | P 1 | 238.59 | 10010.64 |
| 24/01/2020 | 2098 | 2020/008 | uw betaling A 9 | | P 4 | 238.59 | 10249.23 |
| 24/01/2020 | 2099 | 2020/008 | uw betaling A 9 | | P 67 | 238.59 | 10487.82 |
| 25/01/2020 | 2101 | 2020/009 | syndicus - loon | ref 2100 | | 340.00 | 10147.82 |
| 26/01/2020 | 2102 | 2020/010 | uw betaling A 9 | | P 13 | 238.89 | 10386.71 |
| 27/01/2020 | 2103 | 2020/011 | uw betaling A 9 | | P 34 | 238.59 | 10625.30 |
| 27/01/2020 | 2104 | 2020/011 | uw betaling A 9 | | P 35 | 238.59 | 10863.89 |
| 28/01/2020 | 2105 | 2020/012 | uw betaling A 9 | | P 43 | 238.59 | 11102.48 |
| 29/01/2020 | 2106 | 2020/013 | uw betaling A 9 | | P 7 | 238.59 | 11341.07 |
| 30/01/2020 | 2107 | 2020/014 | uw betaling A 9 | | P 72 | 238.59 | 11579.66 |
| 30/01/2020 | 2108 | 2020/014 | uw betaling A 9 | | P 39 | 195.98 | 11775.64 |
| 30/01/2020 | 2109 | 2020/014 | uw betaling A 9 | | P 40 | 238.59 | 12014.23 |
| 30/01/2020 | 2110 | 2020/014 | naar reservefondstrekening | | | 8600.00 | 3414.23 |
| 31/01/2020 | 2111 | 2020/015 | uw betaling A 9 | | P 57 | 238.59 | 3652.82 |
| 01/02/2020 | 2112 | 2020/016 | uw betaling A 9 | | P 49 | 238.59 | 3891.41 |
| 03/02/2020 | 2113 | 2020/017 | uw betaling A 9 | | P 3 | 238.59 | 4130.00 |
| 03/02/2020 | 2114 | 2020/017 | uw betaling | | P 30 | 240.00 | 4370.00 |
| 04/02/2020 | 2115 | 2020/018 | uw betaling A 9 | | P 26 | 238.59 | 4608.59 |
| 04/02/2020 | 2117 | 2020/018 | reiniging | ref 2116 | | 255.31 | 4353.28 |
| 05/02/2020 | 2118 | 2020/019 | uw betaling A 9 | | P 47 | 238.59 | 4591.87 |
| 05/02/2020 | 2119 | 2020/019 | uw betaling | | P 73 | 23859.00 | 28450.87 |
| 06/02/2020 | 2120 | 2020/020 | uw betaling A 9 | | P 23 | 238.59 | 28689.46 |
| 07/02/2020 | 2121 | 2020/021 | uw betaling A 9 | | P 5 | 238.59 | 28928.05 |
| 07/02/2020 | 2122 | 2020/021 | uw betaling A 9 | | P 6 | 239.19 | 29167.24 |
| 11/02/2020 | 2123 | 2020/022 | uw betaling A 9 | | P 64 | 238.59 | 29405.83 |
| 12/02/2020 | 2124 | 2020/023 | uw betaling A 9 | | P 24 | 238.59 | 29644.42 |
| 14/02/2020 | 2125 | 2020/024 | uw betaling A 9 | | P 45 | 238.59 | 29883.01 |
| 14/02/2020 | 2126 | 2020/024 | uw betaling A 9 | | P 53 | 238.59 | 30121.60 |
| 14/02/2020 | 2127 | 2020/024 | uw betaling A 9 | | P 14 | 238.59 | 30360.19 |
| 18/02/2020 | 2128 | 2020/025 | uw betaling A 9 | | P 36 | 238.59 | 30598.78 |
| 18/02/2020 | 2129 | 2020/025 | uw betaling A 9 | | P 77 | 238.59 | 30837.37 |
| 18/02/2020 | 2130 | 2020/025 | uw betaling A 9 | | P 12 | 238.59 | 31075.96 |
| 19/02/2020 | 2131 | 2020/026 | uw betaling A 9 | | P 54 | 238.59 | 31314.55 |
| 20/02/2020 | 2132 | 2020/027 | uw betaling A 9 | | P 29 | 238.59 | 31553.14 |
| 20/02/2020 | 2133 | 2020/027 | uw betaling A 9 | | P 71 | 238.59 | 31791.73 |
| 21/02/2020 | 2134 | 2020/028 | uw betaling A 9 | | P 79 | 238.59 | 32030.32 |
| 22/02/2020 | 2136 | 2020/029 | verlichting | ref 2135 | | 70.28 | 31960.04 |
| 24/02/2020 | 2137 | 2020/030 | uw betaling A 9 | | P 37 | 239.19 | 32199.23 |
| 24/02/2020 | 2138 | 2020/030 | uw betaling A 9 | | P 48 | 238.59 | 32437.82 |
| 25/02/2020 | 2139 | 2020/031 | uw betaling A 9 | | P 25 | 238.59 | 32676.41 |
| 25/02/2020 | 2140 | 2020/031 | uw betaling A 9 | | P 41 | 238.59 | 32915.00 |
| 25/02/2020 | 2141 | 2020/031 | uw betaling A 9 | | P 31 | 238.59 | 33153.59 |
| 25/02/2020 | 2143 | 2020/031 | syndicus - loon | ref 2142 | | 340.00 | 32813.59 |
| 26/02/2020 | 2144 | 2020/032 | uw betaling A 9 | | P 62 | 238.59 | 33052.18 |
| 26/02/2020 | 2145 | 2020/032 | uw betaling A 9 | | P 55 | 240.39 | 33292.57 |
| 26/02/2020 | 2146 | 2020/032 | uw betaling A 9 | | P 63 | 238.59 | 33531.16 |
| 27/02/2020 | 2147 | 2020/033 | uw betaling A 9 | | P 68 | 238.62 | 33769.78 |
| 27/02/2020 | 2148 | 2020/033 | uw betaling A 9 | | P 61 | 168.75 | 33938.53 |
| 27/02/2020 | 2149 | 2020/033 | uw betaling A 9 | | P 2 | 238.59 | 34177.12 |
| 27/02/2020 | 2150 | 2020/033 | uw betaling A 9 | | P 60 | 238.59 | 34415.71 |
| 28/02/2020 | 2151 | 2020/034 | uw betaling A 9 | | P 70 | 238.59 | 34654.30 |
| 28/02/2020 | 2152 | 2020/034 | uw betaling A 9 | | P 75 | 238.62 | 34892.92 |
| 28/02/2020 | 2153 | 2020/034 | uw betaling A 9 | | P 22 | 238.59 | 35131.51 |
| 28/02/2020 | 2154 | 2020/034 | uw betaling A 9 | | P 21 | 238.59 | 35370.10 |
| 28/02/2020 | 2155 | 2020/034 | uw betaling A 9 | | P 65 | 238.59 | 35608.69 |
| 02/03/2020 | 2156 | 2020/035 | uw betaling A 9 | | P 9 | 238.59 | 35847.28 |
| 02/03/2020 | 2157 | 2020/035 | uw betaling A 9 | | P 42 | 238.59 | 36085.87 |
| 02/03/2020 | 2158 | 2020/035 | uw betaling A 9 | | P 32 | 238.59 | 36324.46 |

| datum | ref | uittreksel | aard verrichting | | ontvangst | uitgave | banksaldo |
|--------------|------|------------|------------------------------|----------|-----------------|-----------------|-----------|
| 02/03/2020 | 2159 | 2020/035 | uw betaling A 9 | P 76 | 272.19 | | 36596.65 |
| 02/03/2020 | 2160 | 2020/035 | uw betaling A 9 | P 27 | 238.59 | | 36835.24 |
| 03/03/2020 | 2161 | 2020/036 | uw betaling A 9 | P 83 | 238.59 | | 37073.83 |
| 03/03/2020 | 2162 | 2020/036 | uw betaling A 9 | P 78 | 238.59 | | 37312.42 |
| 03/03/2020 | 2163 | 2020/036 | onze teruggave | P 73 | | 23859.00 | 13453.42 |
| 03/03/2020 | 2164 | 2020/036 | uw betaling A 9 | P 74 | 238.59 | | 13692.01 |
| 04/03/2020 | 2165 | 2020/037 | uw betaling A 9 | P 15 | 238.59 | | 13930.60 |
| 05/03/2020 | 2167 | 2020/038 | reiniging | ref 2166 | | 72.60 | 13858.00 |
| 08/03/2020 | 2168 | 2020/039 | uw betaling A 9 | P 58 | 238.59 | | 14096.59 |
| 09/03/2020 | 2170 | 2020/040 | algemene vergadering | ref 2169 | | 195.50 | 13901.09 |
| 10/03/2020 | 2171 | 2020/041 | uw betaling A 9 | P 51 | 238.59 | | 14139.68 |
| 10/03/2020 | 2172 | 2020/041 | uw betaling A 9 | P 52 | 238.59 | | 14378.27 |
| 10/03/2020 | 2173 | 2020/041 | uw betaling A 9 | P 73 | 238.59 | | 14616.86 |
| 11/03/2020 | 2174 | 2020/042 | uw betaling A 9 | P 38 | 238.59 | | 14855.45 |
| 25/03/2020 | 2176 | 2020/043 | syndicus - loon | ref 2175 | | 340.00 | 14515.45 |
| 06/04/2020 | 2178 | 2020/044 | reiniging | ref 2177 | | 72.60 | 14442.85 |
| 06/04/2020 | 2180 | 2020/044 | verlichting | ref 2179 | | 119.71 | 14323.14 |
| 06/04/2020 | 2182 | 2020/044 | verlichting | ref 2181 | | 156.67 | 14166.47 |
| 08/04/2020 | 2183 | 2020/045 | uw betaling | P 64 | 128.36 | | 14294.83 |
| 14/04/2020 | 2185 | 2020/046 | electriciteit | ref 2184 | | 468.00 | 13826.83 |
| 23/04/2020 | 2187 | 2020/047 | garagepoort | ref 2186 | | 394.20 | 13432.63 |
| 25/04/2020 | 2189 | 2020/048 | syndicus - loon | ref 2188 | | 340.00 | 13092.63 |
| 07/05/2020 | 2191 | 2020/049 | reiniging | ref 2190 | | 655.82 | 12436.81 |
| 25/05/2020 | 2193 | 2020/050 | syndicus - loon | ref 2192 | | 340.00 | 12096.81 |
| 11/06/2020 | 2196 | 2020/051 | onze betaling overdracht A 9 | P 44 | | 101.26 | 11995.55 |
| 11/06/2020 | 2198 | 2020/051 | reiniging | ref 2194 | | 245.39 | 11750.16 |
| 11/06/2020 | 2199 | 2020/051 | private kost | ref 2195 | | 196.93 | 11553.23 |
| 11/06/2020 | 2200 | 2020/051 | verlichting | ref 2197 | | 91.04 | 11462.19 |
| 23/06/2020 | 2201 | 2020/052 | uw betaling A 9 | P 69 | 238.59 | | 11700.78 |
| 25/06/2020 | 2203 | 2020/053 | syndicus - loon | ref 2202 | | 340.00 | 11360.78 |
| 26/06/2020 | 2205 | 2020/054 | gemene delen - intern | ref 2204 | | 72.60 | 11288.18 |
| 26/06/2020 | 2207 | 2020/054 | reiniging | ref 2206 | | 1425.99 | 9862.19 |
| 07/07/2020 | 2209 | 2020/055 | reiniging | ref 2208 | | 113.26 | 9748.93 |
| 13/07/2020 | 2211 | 2020/056 | electriciteit | ref 2210 | | 468.00 | 9280.93 |
| 14/07/2020 | 2214 | 2020/057 | betaling door Ingrid | P 56 | 119.30 | | 9400.23 |
| 23/07/2020 | 2216 | 2020/058 | private kost | ref 2215 | | 75.00 | 9325.23 |
| 25/07/2020 | 2219 | 2020/059 | syndicus - loon | ref 2218 | | 340.00 | 8985.23 |
| 04/08/2020 | 2221 | 2020/060 | reiniging | ref 2220 | | 437.42 | 8547.81 |
| 04/08/2020 | 2223 | 2020/060 | reiniging | ref 2222 | | 74.78 | 8473.03 |
| 04/08/2020 | 2225 | 2020/060 | uw betaling werkingfonds | P 84 | 200.00 | | 8673.03 |
| 13/08/2020 | 2230 | 2020/061 | gemene delen - intern | ref 2229 | | 60.50 | 8612.53 |
| 18/08/2020 | 2231 | 2020/062 | BW577 + afrekening | | | 100.00 | 8512.53 |
| 25/08/2020 | 2232 | 2020/063 | uw betaling A 9 | P 66 | 238.59 | | 8751.12 |
| 25/08/2020 | 2234 | 2020/063 | syndicus - loon | ref 2233 | | 340.00 | 8411.12 |
| 28/08/2020 | 2235 | 2020/064 | uw betaling A 9 | P 44 | 139.85 | | 8550.97 |
| 01/09/2020 | 2237 | 2020/065 | uw betaling A 9 | P 80 | 238.59 | | 8789.56 |
| 01/09/2020 | 2239 | 2020/065 | uw betaling werkingfonds | P 50 | 200.00 | | 8989.56 |
| 04/09/2020 | 2241 | 2020/066 | electriciteit | ref 2240 | 1056.03 | | 10045.59 |
| 07/09/2020 | 2243 | 2020/067 | reiniging | ref 2242 | | 96.92 | 9948.67 |
| 25/09/2020 | 2245 | 2020/068 | syndicus - loon | ref 2244 | | 340.00 | 9608.67 |
| 01/10/2020 | 2247 | 2020/069 | verzekering brand | ref 2246 | | 983.44 | 8625.23 |
| 05/10/2020 | 2249 | 2020/070 | garagepoort | ref 2248 | | 367.82 | 8257.41 |
| 08/10/2020 | 2252 | 2020/071 | reiniging | ref 2250 | | 76.96 | 8180.45 |
| 08/10/2020 | 2253 | 2020/071 | gemene delen - intern | ref 2251 | | 84.70 | 8095.75 |
| 12/10/2020 | 2255 | 2020/072 | electriciteit | ref 2254 | | 104.00 | 7991.75 |
| 15/10/2020 | 2257 | 2020/073 | garagepoort | ref 2256 | | 225.25 | 7766.50 |
| 25/10/2020 | 2259 | 2020/074 | syndicus - loon | ref 2258 | | 340.00 | 7426.50 |
| 05/11/2020 | 2262 | 2020/075 | reiniging | ref 2261 | | 74.78 | 7351.72 |
| 05/11/2020 | 2263 | 2020/075 | reiniging | ref 2260 | | 1726.37 | 5625.35 |
| 19/11/2020 | 2265 | 2020/076 | verlichting | ref 2264 | | 86.10 | 5539.25 |
| 25/11/2020 | 2267 | 2020/077 | syndicus - loon | ref 2266 | | 340.00 | 5199.25 |
| 10/12/2020 | 2275 | 2020/078 | reiniging | ref 2274 | | 74.78 | 5124.47 |
| 21/12/2020 | 2276 | 2020/079 | onze betaling | P 36 | | 90.49 | 5033.98 |
| 25/12/2020 | 2278 | 2020/080 | syndicus - loon | ref 2277 | | 340.00 | 4693.98 |
| 28/12/2020 | 2280 | 2020/081 | uw betaling werkingfonds | P 69 | 200.00 | | 4893.98 |
| 31/12/2020 | 2283 | 2020/082 | bankkosten | ref 2281 | | 21.00 | 4872.98 |
| 31/12/2020 | 2284 | 2020/082 | bankkosten | ref 2282 | | 180.00 | 4692.98 |
| talen | | | | | 45828.30 | 49488.53 | |

reservefondsrekening BE08 7480 3043 9313

| | | | | | | | |
|--------------|------|----------|----------------------|--|----------------|----------|-----------|
| 30/01/2020 | 2110 | 2019/001 | saldo vorige periode | | | | 100172.03 |
| | | 2020/001 | van zichtrekening | | 8600.00 | | 108772.03 |
| talen | | | | | 8600.00 | 0 | |

Balans

| activa | | 31/12/2020 | | passiva | |
|----------------|----------------------|------------|--------|-------------------------|-----------|
| 400000 | eigenaars | 22758.14 | 100000 | werkingfonds | 16950.00 |
| 501000 | zichtrekening | 4692.98 | 101000 | reserves op WF | 33.09 |
| 503000 | reservefondsrekening | 108772.03 | 102000 | afrodingen | 11.55 |
| | | | 103000 | verwijlintresten | 516.44 |
| | | | 106000 | intresten werkingsfonds | 332.67 |
| | | | 151000 | reservefonds | 116164.72 |
| | | | 161000 | intresten reservefonds | 1207.31 |
| | | | 311000 | voorraad poortzenders | 178.43 |
| | | | 410000 | vroegere eigenaars | 189.76 |
| | | | 440000 | leveranciers | 639.18 |
| | | | * | afgerekende kosten | |
| | | <hr/> | | | <hr/> |
| | | 136223.15 | | | 136223.15 |
| balansverschil | 0.00 | | | | |

historiek van betalingen

detail berekening per sleutel

1 gar 1

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 03/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 18/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 05/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 24/01/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

2 gar 2

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 305.19 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 24/02/2017 | uw betaling A 6 | | 305.19 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 05/03/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 10/03/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 27/02/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

3 gar 3

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 24/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 12/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 11/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 03/02/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

4 gar 4

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 08/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 19/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 04/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 24/01/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|-----------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | uw aandeel in deze afrekening : | 259.75 |
| 08/02/2017 | uw betaling A 6 | | 303.45 | op heden openstaande rekeningen : | 0.00 |
| 31/12/2017 | A 7 | 219.06 | | gevraagde voorschotten : | 0.00 |
| 19/02/2018 | uw betaling A 7 | | 219.06 | | |
| 31/12/2018 | A 8 | 229.39 | | totaal te betalen op 31/12/2020 : | 259.75 |
| 04/02/2019 | uw betaling A 8 | | 229.39 | | |
| 31/12/2019 | A 9 | 238.59 | | | |
| 24/01/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |

5 gar 5

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 09/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 22/01/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 229.39 | | rechtstreekse aanrekening | 0.00 |
| 11/02/2019 | uw betaling A 8 | | 229.39 | S4 electriciteit | |
| 31/12/2019 | A 9 | 238.59 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 07/02/2020 | uw betaling A 9 | | 238.59 | geen teller -> geen verbruik | |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

6 gar 6

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 09/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 22/01/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 234.79 | | rechtstreekse aanrekening | 0.00 |
| 11/02/2019 | uw betaling A 8 | | 234.79 | S4 electriciteit | |
| 31/12/2019 | A 9 | 239.19 | | * electriciteit in garage | |
| 07/02/2020 | uw betaling A 9 | | 239.19 | schatting 31/12/2019 : 1.50 | |
| 31/12/2020 | A 10 | 259.76 | | opname 31/12/2020 : 1.53 | |
| | | | | verbruik = 0.0 | |
| | | | | 0.0 x 0.30 + 0.00 = | 0.01 |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.76 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.76 |

7 gar 7

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 20/02/2017 | uw betaling | | 303.45 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 05/02/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 229.39 | | rechtstreekse aanrekening | 0.00 |
| 01/02/2019 | uw betaling A 8 | | 229.39 | S4 electriciteit | |
| 31/12/2019 | A 9 | 238.59 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 29/01/2020 | uw betaling A 9 | | 238.59 | geen teller -> geen verbruik | |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | totaal te betalen op 31/12/2020 : | 259.75 |
|------------|-----------------|--------|--------|-----------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | | |
| 20/02/2017 | uw betaling | | 303.45 | | |
| 31/12/2017 | A 7 | 219.06 | | | |
| 05/02/2018 | uw betaling A 7 | | 219.06 | | |
| 31/12/2018 | A 8 | 229.39 | | | |
| 01/02/2019 | uw betaling A 8 | | 229.39 | | |
| 31/12/2019 | A 9 | 238.59 | | | |
| 29/01/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |

8 gar 8

| datum | detail | debet | credit | | |
|------------|---|--------|--------|---|--------|
| 31/12/2017 | A 7 | 219.06 | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = | 106.63 |
| 09/04/2018 | uw betaling A 7 | | 219.06 | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = | 48.00 |
| 04/09/2018 | kostenaandeel 01/01/ 02/11/2018 werkingfonds | 200.00 | | S3 private aanrekening rechtstreekse aanrekening | 0.00 |
| 20/11/2018 | uw betaling werkingf | | 200.00 | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik | |
| 31/12/2018 | opname in A 8 | 86.64 | | * te verdelen saldo | |
| 31/12/2018 | A 8 | 237.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| 06/02/2019 | uw betaling A 8 | | 237.75 | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2019 | A 9 | 238.59 | | | |
| 23/01/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

9 gar 9

| datum | detail | debet | credit | | |
|------------|---|--------|--------|---|--------|
| 31/12/2017 | A 7 | 219.06 | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = | 106.63 |
| 17/01/2018 | uw betaling A 7 | | 219.06 | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = | 48.00 |
| 31/07/2018 | kostenaandeel 01/01/ 07/08/2018 werkingfonds | 200.00 | | S3 private aanrekening rechtstreekse aanrekening | 0.00 |
| 16/08/2018 | uw betaling werkingf | | 200.00 | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik | |
| 31/12/2018 | opname in A 8 | 158.77 | | * te verdelen saldo | |
| 31/12/2018 | A 8 | 265.62 | | 439.80 * 1.00/86.00 = | 5.12 |
| 15/02/2019 | uw betaling A 8 | | 265.62 | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2019 | A 9 | 238.59 | | | |
| 02/03/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

10 gar 10

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = | 106.63 |
| 02/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening rechtstreekse aanrekening | 0.00 |
| 17/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik | |
| 31/12/2018 | A 8 | 229.39 | | * te verdelen saldo | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = | 100.00 |
| 23/01/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

11 gar 11

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 02/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 17/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage | |
| 31/12/2018 | A 8 | 230.89 | | opname 31/12/2019 : 11.00 | |
| | | | | opname 31/12/2020 : 12.00 | |
| 25/01/2019 | uw betaling A 8 | | 230.89 | verbruik = 1.0 | |
| | | | | 1.0 x 0.30 + 0.00 = | 0.30 |
| 31/12/2019 | A 9 | 239.79 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| 23/01/2020 | uw betaling A 9 | | 239.79 | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 260.05 | | uw aandeel in deze afrekening : | 260.05 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 260.05 |

12 gar 12

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 22/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 80.00 |
| 12/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 12/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2019 | A 9 | 238.59 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 339.75 |
| 18/02/2020 | uw betaling A 9 | | 238.59 | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| 31/12/2020 | A 10 | 339.75 | | totaal te betalen op 31/12/2020 : | 339.75 |

13 gar 13

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 306.20 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 07/02/2017 | uw betaling A 6 | | 306.20 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.66 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 22/01/2018 | uw betaling A 7 | | 219.66 | S4 electriciteit | |
| | | | | * electriciteit in garage | |
| 31/12/2018 | A 8 | 229.69 | | opname 31/12/2019 : 44.00 | |
| | | | | opname 31/12/2020 : 44.00 | |
| 29/01/2019 | uw betaling A 8 | | 229.69 | verbruik = 0.0 | |
| | | | | 0.0 x 0.30 + 0.00 = | 0.00 |
| 31/12/2019 | A 9 | 238.89 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| 26/01/2020 | uw betaling A 9 | | 238.89 | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 259.75 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

14 gar 14

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|------------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 24/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 13/02/2018 | uw betaling | | 219.02 | S4 electriciteit | |
| | | | | | |
| 31/12/2018 | opname in A 8 | | 0.04 | | |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|----------------------------|--------|--------|--|---|--------|
| 31/12/2018 A 8 | 229.43 | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 12/02/2019 uw betaling A 8 | | 229.43 | | geen teller -> geen verbruik | |
| 31/12/2019 A 9 | 238.59 | | | * te verdelen saldo | |
| 14/02/2020 uw betaling A 9 | | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 A 10 | 259.75 | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

15 gar 15

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|--------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 27/02/2017 uw betaling A 6 | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 08/02/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 14/02/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 04/03/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

16 gar 16

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|--------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 14/02/2017 uw betaling | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 31/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 07/02/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 23/01/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

17 gar 17

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|--------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 02/02/2017 uw betaling A 6 | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 17/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 25/01/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 23/01/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|--|
| 31/12/2016 | A 6 | 303.45 | | |
| 02/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 17/01/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 23/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |

18 gar 18

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 14/02/2017 | uw betaling | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 19/01/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 23/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

19 gar 19

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 02/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 16/01/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 21/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

20 gar 20

| datum | detail | debet | credit | |
|------------|----------------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 28/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 321.06 | | |
| 15/02/2018 | uw betaling A 7 | | 321.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 01/01/2019 | kostendeel Boon 1/1/ | | 16.23 | |
| 01/01/2019 | werkingfonds | 200.00 | | |
| 07/03/2019 | uw betaling | | 413.16 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 23/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

historiek van betalingen

detail berekening per sleutel

21 gar 21

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 02/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 18/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 27/01/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 28/02/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | | ----- |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | | ----- |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | | ----- |

22 gar 22

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 28/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 30/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 12/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 28/02/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | | ----- |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | | ----- |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | | ----- |

23 gar 23

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2017 | A 7 | 294.06 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 26/01/2018 | uw betaling A 7 | | 294.06 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 21/05/2018 | kostenaandeel 01/01/ | | 39.84 | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 28/05/2018 | werkingfonds | 200.00 | | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 05/06/2018 | uw betaling werkingf | | 200.00 | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 31/12/2018 | opname in A 8 | 39.84 | | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2018 | A 8 | 189.55 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 08/03/2019 | uw betaling A 8 | | 189.55 | | |
| 31/12/2019 | A 9 | 238.59 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | | ----- |
| 06/02/2020 | uw betaling A 9 | | 238.59 | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| 31/12/2020 | A 10 | 259.75 | | | ----- |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | | ----- |

24 gar 24

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 01/03/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 22/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 13/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 12/02/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|-----------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | uw aandeel in deze afrekening : | 259.75 |
| 01/03/2017 | uw betaling A 6 | | 303.45 | op heden openstaande rekeningen : | 0.00 |
| 31/12/2017 | A 7 | 219.06 | | gevraagde voorschotten : | 0.00 |
| 22/01/2018 | uw betaling A 7 | | 219.06 | | |
| 31/12/2018 | A 8 | 229.39 | | totaal te betalen op 31/12/2020 : | 259.75 |
| 13/02/2019 | uw betaling A 8 | | 229.39 | | |
| 31/12/2019 | A 9 | 238.59 | | | |
| 12/02/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |

25 gar 25

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 15/02/2017 | uw betaling | | 303.45 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 13/02/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 229.39 | | rechtstreekse aanrekening | 0.00 |
| 12/02/2019 | uw betaling A 8 | | 229.39 | S4 electriciteit | |
| 31/12/2019 | A 9 | 238.59 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 25/02/2020 | uw betaling A 9 | | 238.59 | geen teller -> geen verbruik | |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

26 gar 26

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 06/03/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 26/01/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 229.39 | | rechtstreekse aanrekening | 0.00 |
| 29/01/2019 | uw betaling A 8 | | 229.39 | S4 electriciteit | |
| 31/12/2019 | A 9 | 238.59 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 04/02/2020 | uw betaling A 9 | | 238.59 | geen teller -> geen verbruik | |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

27 gar 27

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2015 | A 5 | 173.66 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 01/02/2016 | uw betaling A 5 | | 173.66 | S2 verdeling volgens aantal #/85 | |
| 31/12/2016 | A 6 | 303.45 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 02/03/2017 | uw betaling A 6 | | 303.45 | S3 private aanrekening | |
| 31/12/2017 | A 7 | 219.06 | | rechtstreekse aanrekening | 0.00 |
| 12/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 08/02/2019 | uw betaling A 8 | | 229.39 | geen teller -> geen verbruik | |
| 31/12/2019 | A 9 | 238.59 | | * te verdelen saldo | |
| 02/03/2020 | uw betaling A 9 | | 238.59 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 | A 10 | 259.75 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

28 gar 28

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 07/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 24/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 30/01/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 23/01/2020 | uw betaling A 9 | | 238.59 | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

29 gar 29

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 15/02/2017 | uw betaling | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 20/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 08/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 20/02/2020 | uw betaling A 9 | | 238.59 | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

30 gar 30

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 19/04/2017 | uw betaling | | 491.61 | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 02/05/2017 | overzetting naar VME | 491.61 | | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 26/02/2018 | uw betaling | | 220.00 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | opname in A 8 | 0.94 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 31/12/2018 | A 8 | 228.45 | | 439.80 * 1.00/86.00 = | 5.12 |
| 25/02/2019 | uw betaling | | 230.00 | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2019 | opname in A 9 | 1.55 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | -2.96 |
| 31/12/2019 | A 9 | 237.04 | | gevraagde voorschotten : | 0.00 |
| 03/02/2020 | uw betaling | | 240.00 | totaal te betalen op 31/12/2020 : | 256.79 |
| 31/12/2020 | opname in A 10 | 2.96 | | | |
| 31/12/2020 | A 10 | 256.79 | | | |

31 gar 31

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 24/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 21/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 12/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 25/02/2020 | uw betaling A 9 | | 238.59 | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | op heden openstaande rekeningen : | -2.96 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 256.79 |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|-----------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | uw aandeel in deze afrekening : | 259.75 |
| 24/02/2017 | uw betaling A 6 | | 303.45 | op heden openstaande rekeningen : | 0.00 |
| 31/12/2017 | A 7 | 219.06 | | gevraagde voorschotten : | 0.00 |
| 21/02/2018 | uw betaling A 7 | | 219.06 | | |
| 31/12/2018 | A 8 | 229.39 | | totaal te betalen op 31/12/2020 : | 259.75 |
| 12/02/2019 | uw betaling A 8 | | 229.39 | | |
| 31/12/2019 | A 9 | 238.59 | | | |
| 25/02/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | | |

32 gar 32

| datum | detail | debet | credit | | |
|------------|------------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 461.25 | | S1 verdeling volgens aandelen #/86 | |
| 01/01/2017 | verwijlintresten | | 9.22 | 9169.85 * 1.00/86.00 = | 106.63 |
| 05/09/2017 | uw betaling | | 452.03 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | A 7 | 219.06 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 09/02/2018 | uw betaling A 7 | | 219.06 | S3 private aanrekening | |
| 31/12/2018 | A 8 | 229.39 | | rechtstreekse aanrekening | 0.00 |
| 12/02/2019 | uw betaling A 8 | | 229.39 | S4 electriciteit | |
| 31/12/2019 | A 9 | 238.59 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 02/03/2020 | uw betaling A 9 | | 238.59 | geen teller -> geen verbruik | |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

33 gar 33

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 06/02/2017 | uw betaling A 6 | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 18/01/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 24/01/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

34 gar 34

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 06/02/2017 | uw betaling A 6 | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 02/02/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 29/01/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 27/01/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

35 gar 35

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 06/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 02/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 29/01/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 27/01/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

36 gar 36

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|---------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 03/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 19/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 12/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 18/02/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 20/10/2020 | kostenaandeel 01/01/ | | 119.99 | 8600.00 * 1.00/86.00 = | 100.00 |
| 20/10/2020 | brandpremie vanaf 20 | 10.48 | | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2020 | opname in A 10 | 109.51 | | op heden openstaande rekeningen : | -109.51 |
| 31/12/2020 | A 10 | 150.24 | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 150.24 |

37 gar 37

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 304.13 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 23/02/2017 | uw betaling A 6 | | 304.13 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.51 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 13/02/2018 | uw betaling A 7 | | 219.51 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.93 | | * electriciteit in garage | |
| | | | | opname 31/12/2019 : 23.00 | |
| 08/02/2019 | uw betaling A 8 | | 229.93 | opname 31/12/2020 : 24.90 | |
| 31/12/2019 | A 9 | 239.19 | | verbruik = 1.9 | |
| 24/02/2020 | uw betaling A 9 | | 239.19 | 1.9 x 0.30 + 0.00 = | 0.57 |
| 31/12/2020 | A 10 | 260.32 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 260.32 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 260.32 |

38 gar 38

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | opname in A 7 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 522.51 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 16/01/2018 | betaling door Van Oo | | 303.45 | S4 electriciteit | |
| 09/03/2018 | uw betaling | | 219.06 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| 30/01/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | | |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|----------------------------|--------|--------|--|---------------------------------------|-----------------|
| 11/03/2020 uw betaling A 9 | | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 A 10 | 259.75 | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

39 gar 39

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---------------------------------------|-----------------|
| 31/12/2016 A 6 | | 398.45 | | S1 verdeling volgens aandelen #/86 | |
| 20/02/2017 uw betaling | | | 398.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 18/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 27/01/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 195.98 | | S4 electriciteit | |
| 30/01/2020 uw betaling A 9 | | | 195.98 | * electriciteit in garage | |
| 31/12/2020 A 10 | | 259.75 | | opname 31/12/2019 : 2.00 | |
| | | | | opname 31/12/2020 : 2.00 | |
| | | | | verbruik = 0.0 | |
| | | | | 0.0 x 0.30 + 0.00 = | 0.00 |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

40 gar 40

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|-----------------|
| 31/12/2016 A 6 | | 195.84 | | S1 verdeling volgens aandelen #/86 | |
| 07/02/2017 uw betaling A 6 | | | 195.84 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 18/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 27/01/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 30/01/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

41 gar 41

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|-----------------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 23/02/2017 uw betaling A 6 | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 09/02/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 13/08/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 25/02/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|--|
| 31/12/2016 | A 6 | 303.45 | | |
| 23/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 09/02/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 13/08/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 25/02/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |

42 gar 42

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 06/03/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 16/02/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 18/02/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 02/03/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

43 gar 43

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 07/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 22/01/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 04/02/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 28/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

44 gar 44

| datum | detail | debet | credit | |
|------------|----------------------|--------|--------|---|
| 31/12/2016 | A 6 | 303.45 | | |
| 09/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 06/03/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 289.89 | | |
| 09/10/2019 | A8 + kostenaandeel 0 | | 388.63 | |
| 10/12/2019 | werkingfonds | 200.00 | | |
| 30/12/2019 | uw betaling werkingf | | 200.00 | |
| 31/12/2019 | opname in A 9 | 98.74 | | |
| 31/12/2019 | A 9 | 139.85 | | |
| 28/08/2020 | uw betaling A 9 | | 139.85 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik |
| | | | | * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

historiek van betalingen

detail berekening per sleutel

45 gar 45

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 01/03/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 13/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 13/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 14/02/2020 | uw betaling A 9 | | 238.59 | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

46 gar 46

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 11/02/2017 | uw betaling | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 196.93 |
| 26/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage | |
| 31/12/2018 | A 8 | 229.69 | | schatting 31/12/2019 : 0.00 | |
| | | | | opname 31/12/2020 : 1.00 | |
| 22/01/2019 | uw betaling A 8 | | 229.69 | verbruik = 1.0 | |
| | | | | 1.0 x 0.30 + 0.00 = | 0.30 |
| 31/12/2019 | A 9 | 238.89 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| 21/01/2020 | uw betaling A 9 | | 238.89 | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 456.98 | | uw aandeel in deze afrekening : | 456.98 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 456.98 |

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| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2017 | A 7 | 219.06 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 24/01/2018 | uw betaling A 7 | | 219.06 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 03/07/2018 | kostenaandeel 01/01/ | | 54.64 | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 07/08/2018 | werkingfonds | 200.00 | | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 18/09/2018 | uw betaling werkingf | | 200.00 | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 31/12/2018 | opname in A 8 | | 54.64 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2018 | A 8 | 174.75 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 04/02/2019 | uw betaling A 8 | | 174.75 | uw aandeel in deze afrekening : | 259.75 |
| 31/12/2019 | A 9 | 238.59 | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| 05/02/2020 | uw betaling A 9 | | 238.59 | totaal te betalen op 31/12/2020 : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | | |

48 gar 48

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 22/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 09/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| | | | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 229.39 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| 05/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 24/02/2020 | uw betaling A 9 | | 238.59 | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|-----------------|--------|--|--|---------------------------------------|-----------------|
| 31/12/2020 A 10 | 259.75 | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

49 gar 49

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|-----------------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 13/02/2017 uw betaling | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 22/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 01/02/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 01/02/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

50 gar 50

| datum | detail | debet | credit | | |
|--|--------|--------|--------|---|-----------------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 07/02/2017 uw betaling A 6 | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 24/01/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 324.39 | | S3 private aanrekening | |
| 27/01/2019 uw betaling A 8 | | | 324.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 24/01/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 30/01/2020 kostenaandeel 01/01/17/08/2020 werkingfonds | | 200.00 | 7.76 | geen teller -> geen verbruik | |
| 01/09/2020 uw betaling werkingf | | | 200.00 | * te verdelen saldo | |
| 31/12/2020 opname in A 10 | | 7.76 | | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 A 10 | | 251.99 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | -7.76 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 251.99 |

51 gar 51

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|-----------------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 16/02/2017 uw betaling | | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 A 7 | | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 12/02/2018 uw betaling A 7 | | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 A 8 | | 229.39 | | S3 private aanrekening | |
| 19/02/2019 uw betaling A 8 | | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 A 9 | | 238.59 | | S4 electriciteit | |
| 10/03/2020 uw betaling A 9 | | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 A 10 | | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | ----- 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | ----- 259.75 |

historiek van betalingen

detail berekening per sleutel

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 16/02/2017 | uw betaling | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 12/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 12/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 10/03/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

53 gar 53

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 07/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 06/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 07/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 14/02/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 21/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 26/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 11/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 19/02/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|------------------------------------|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 27/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 24/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 230.29 | | * electriciteit in garage | |
| | | | | opname 31/12/2019 : 11.00 | |
| 13/02/2019 | uw betaling A 8 | | 230.29 | opname 31/12/2020 : 11.00 | |
| 31/12/2019 | A 9 | 240.39 | | verbruik = 0.0 | |
| 26/02/2020 | uw betaling A 9 | | 240.39 | 0.0 x 0.30 + 0.00 = | 0.00 |
| 31/12/2020 | A 10 | 259.75 | | * te verdelen saldo | |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2016 | A 6 | 303.45 | | S5 reservefonds volgens aandelen #/86 | |
| 27/02/2017 | uw betaling A 6 | | 303.45 | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2017 | A 7 | 219.06 | | uw aandeel in deze afrekening : | 259.75 |
| 24/01/2018 | uw betaling A 7 | | 219.06 | | |
| 31/12/2018 | A 8 | 230.29 | | op heden openstaande rekeningen : | 0.00 |
| 13/02/2019 | uw betaling A 8 | | 230.29 | gevraagde voorschotten : | 0.00 |
| 31/12/2019 | A 9 | 240.39 | | | |
| 26/02/2020 | uw betaling A 9 | | 240.39 | totaal te betalen op 31/12/2020 : | 259.75 |
| 31/12/2020 | A 10 | 259.75 | | | |

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| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 695.62 | | S1 verdeling volgens aandelen #/86 | |
| 17/07/2017 | betaling door Ingrid | | 172.73 | 9169.85 * 1.00/86.00 = | 106.63 |
| 20/10/2017 | betaling door Dawynd | | 582.06 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | opname in A 7 | 59.17 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 247.01 | | S3 private aanrekening | |
| 22/01/2018 | betaling door Ingrid | | 109.53 | rechtstreekse aanrekening | 50.42 |
| 31/12/2018 | opname in A 8 | | 137.48 | S4 electriciteit | |
| 31/12/2018 | A 8 | 383.37 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 25/01/2019 | betaling door Ingrid | | 114.70 | geen teller -> geen verbruik | |
| 31/12/2019 | opname in A 9 | | 268.67 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 539.50 | | 439.80 * 1.00/86.00 = | 5.12 |
| 14/07/2020 | betaling door Ingrid | | 119.30 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | opname in A 10 | | 420.20 | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 730.37 | | uw aandeel in deze afrekening : | 310.17 |
| | | | | op heden openstaande rekeningen : | 420.20 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 730.37 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 17/02/2017 | uw betaling | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 12/02/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 31/01/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 07/03/2017 | uw betaling A 6 | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 05/03/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 28/02/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 08/03/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2015 | A 5 | 173.66 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 27/01/2016 | uw betaling A 5 | | 173.66 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2016 | A 6 | 303.45 | | S3 private aanrekening | |
| 03/02/2017 | uw betaling A 6 | | 303.45 | rechtstreekse aanrekening | 0.00 |
| 31/12/2017 | A 7 | 219.06 | | S4 electriciteit | |
| 25/01/2018 | uw betaling A 7 | | 219.06 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 31/12/2018 | A 8 | 229.39 | | * te verdelen saldo | |
| 05/02/2019 | uw betaling A 8 | | 229.39 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.59 | | S5 reservefonds volgens aandelen #/86 | |
| 23/01/2020 | uw betaling A 9 | | 238.59 | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 259.75 | | | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 28/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| 09/02/2018 | uw betaling A 7 | | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 229.39 | | S4 electriciteit | |
| 14/02/2019 | uw betaling A 8 | | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 31/12/2019 | A 9 | 238.59 | | * te verdelen saldo | |
| 27/02/2020 | uw betaling A 9 | | 238.59 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 | A 10 | 259.75 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

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| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 303.73 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 09/02/2017 | uw betaling A 6 | | 303.73 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.21 | | S3 private aanrekening | |
| 18/01/2018 | uw betaling A 7 | | 219.21 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 231.91 | | S4 electriciteit | |
| 27/01/2019 | uw betaling A 8 | | 231.91 | * electriciteit in garage | |
| 19/07/2019 | kostenaandeel 01/01/ | | 69.99 | opname 31/12/2019 : 16.50 | |
| 10/09/2019 | werkingfonds | 200.00 | | opname 31/12/2020 : 17.00 | |
| 02/10/2019 | uw betaling werkingf | | 200.00 | verbruik = 0.5 | |
| 31/12/2019 | opname in A 9 | 69.99 | | 0.5 x 0.30 + 0.00 = | 0.15 |
| 31/12/2019 | A 9 | 168.75 | | * te verdelen saldo | |
| 27/02/2020 | uw betaling A 9 | | 168.75 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 | A 10 | 259.90 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.90 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.90 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 27/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| 12/02/2018 | uw betaling A 7 | | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 229.39 | | S4 electriciteit | |
| 13/02/2019 | uw betaling A 8 | | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 31/12/2019 | A 9 | 238.59 | | * te verdelen saldo | |
| 26/02/2020 | uw betaling A 9 | | 238.59 | | |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|-----------------|--------|--|--|---------------------------------------|--------|
| 31/12/2020 A 10 | 259.75 | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

63 gar 63

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|--------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 28/02/2017 uw betaling A 6 | | 303.45 | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 A 7 | | 219.06 | | S3 private aanrekening | |
| 24/01/2018 uw betaling A 7 | | 219.06 | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 A 8 | | 229.39 | | S4 electriciteit | |
| 04/02/2019 uw betaling A 8 | | 229.39 | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 A 9 | | 238.59 | | geen teller -> geen verbruik | |
| 26/02/2020 uw betaling A 9 | | 238.59 | 238.59 | * te verdelen saldo | |
| 31/12/2020 A 10 | | 259.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

64 gar 64

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|---------|
| 31/12/2017 A 7 | | 219.26 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 06/03/2018 uw betaling A 7 | | 219.26 | 219.26 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 05/04/2018 uw betaling | | | 219.26 | S3 private aanrekening | |
| 31/12/2018 opname in A 8 | | 219.26 | | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 A 8 | | 10.13 | | S4 electriciteit | |
| 01/02/2019 uw betaling A 8 | | | 10.13 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 A 9 | | 238.59 | | geen teller -> geen verbruik | |
| 11/02/2020 uw betaling A 9 | | 238.59 | 238.59 | * te verdelen saldo | |
| 08/04/2020 uw betaling | | | 128.36 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2020 opname in A 10 | | 128.36 | | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 A 10 | | 131.39 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | -128.36 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 131.39 |

65 gar 65

| datum | detail | debet | credit | | |
|----------------------------|--------|--------|--------|---|--------|
| 31/12/2016 A 6 | | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 02/05/2017 uw betaling A 6 | | 303.45 | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 A 7 | | 219.06 | | S3 private aanrekening | |
| 26/02/2018 uw betaling A 7 | | 219.06 | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 A 8 | | 229.39 | | S4 electriciteit | |
| 11/02/2019 uw betaling A 8 | | 229.39 | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 A 9 | | 238.59 | | geen teller -> geen verbruik | |
| 28/02/2020 uw betaling A 9 | | 238.59 | 238.59 | * te verdelen saldo | |
| 31/12/2020 A 10 | | 259.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

historiek van betalingen

detail berekening per sleutel

66 gar 66

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 135.00 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 20/02/2017 | uw betaling | | 135.00 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 29/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 11/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 25/08/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

67 gar 67

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 04/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 26/01/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 31/01/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 24/01/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

68 gar 68

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 305.19 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 27/02/2017 | uw betaling A 6 | | 305.19 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 05/03/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 10/03/2019 | uw betaling A 8 | | 229.36 | * te verdelen saldo | |
| 31/12/2019 | opname in A 9 | | 0.03 | 439.80 * 1.00/86.00 = | 5.12 |
| 31/12/2019 | A 9 | 238.62 | | S5 reservefonds volgens aandelen #/86 | |
| 27/02/2020 | uw betaling A 9 | | 238.62 | 8600.00 * 1.00/86.00 = | 100.00 |
| 31/12/2020 | A 10 | 259.75 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

69 gar 69

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 309.21 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 23/02/2017 | uw betaling A 6 | | 309.21 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 75.00 |
| 09/04/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 04/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 23/06/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 26/11/2020 | kostenaandeel 01/01/ | | 232.48 | 8600.00 * 1.00/86.00 = | 100.00 |
| 26/11/2020 | brandpremie va 1/10 | 11.43 | | | |
| 19/12/2020 | werkingfonds | 200.00 | | | |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|---------------------------------|--------|--|--|-----------------------------------|---------|
| 28/12/2020 uw betaling werkingf | 200.00 | | | | |
| 31/12/2020 opname in A 10 | 221.05 | | | uw aandeel in deze afrekening : | 334.75 |
| 31/12/2020 A 10 | 113.70 | | | | |
| | | | | op heden openstaande rekeningen : | -221.05 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 113.70 |

70 gar 70

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 10/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| 15/02/2018 | uw betaling A 7 | | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 229.39 | | S4 electriciteit | |
| 15/02/2019 | uw betaling A 8 | | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 | A 9 | 238.59 | | geen teller -> geen verbruik | |
| 28/02/2020 | uw betaling A 9 | | 238.59 | * te verdelen saldo | |
| 31/12/2020 | A 10 | 259.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

71 gar 71

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 28/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| 23/02/2018 | uw betaling A 7 | | 219.06 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 229.39 | | S4 electriciteit | |
| 19/02/2019 | uw betaling A 8 | | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 | A 9 | 238.59 | | geen teller -> geen verbruik | |
| 20/02/2020 | uw betaling A 9 | | 238.59 | * te verdelen saldo | |
| 31/12/2020 | A 10 | 259.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

72 gar 72

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2015 | A 5 | 173.66 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 26/01/2016 | uw betaling A 5 | | 173.66 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2016 | A 6 | 303.45 | | S3 private aanrekening | |
| 03/02/2017 | uw betaling A 6 | | 303.45 | rechtstreekse aanrekening | 0.00 |
| 31/12/2017 | A 7 | 219.06 | | S4 electriciteit | |
| 17/01/2018 | uw betaling A 7 | | 219.06 | * electriciteit in garage | |
| 31/12/2018 | A 8 | 229.39 | | schatting 31/12/2019 : 36.70 | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | opname 31/12/2020 : 416.30 | |
| 31/12/2019 | A 9 | 238.59 | | verbruik = 379.6 | |
| 30/01/2020 | uw betaling A 9 | | 238.59 | 379.6 x 0.30 + 0.00 = | 113.88 |
| 31/12/2020 | A 10 | 373.63 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 373.63 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 373.63 |

historiek van betalingen

detail berekening per sleutel

73 gar 73

| datum | detail | debet | credit | | |
|------------|-----------------|----------|----------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 09/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 19/02/2018 | uw betaling A 7 | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 08/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| 05/02/2020 | uw betaling | | 23859.00 | 8600.00 * 1.00/86.00 = | 100.00 |
| 03/03/2020 | onze teruggave | 23859.00 | | | |
| 10/03/2020 | uw betaling A 9 | | 238.59 | | |
| 31/12/2020 | A 10 | 259.75 | | uw aandeel in deze afrekening : | 259.75 |
| | | | | | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | | |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

74 gar 74

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2017 | A 7 | 219.06 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 08/02/2018 | uw betaling A 7 | | 219.06 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 16/04/2018 | kostenaandeel 01/01/ | | 35.53 | S3 private aanrekening | |
| 28/05/2018 | werkingfonds | 200.00 | | rechtstreekse aanrekening | 0.00 |
| 05/07/2018 | uw betaling werkingf | | 200.00 | S4 electriciteit | |
| 31/12/2018 | opname in A 8 | | 35.53 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 193.86 | | geen teller -> geen verbruik | |
| 15/02/2019 | uw betaling A 8 | | 193.86 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 03/03/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | | |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

75 gar 75

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 304.48 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 16/02/2017 | uw betaling | | 304.48 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 217.92 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 23/01/2018 | uw betaling | | 217.92 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.45 | | * electriciteit in garage | |
| | | | | opname 31/12/2019 : 6.50 | |
| 15/02/2019 | uw betaling A 8 | | 229.45 | schatting 31/12/2020 : 6.60 | |
| 31/12/2019 | A 9 | 238.62 | | verbruik = 0.1 | |
| 28/02/2020 | uw betaling A 9 | | 238.62 | 0.1 x 0.30 + 0.00 = | 0.03 |
| 31/12/2020 | A 10 | 259.78 | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.78 |
| | | | | | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | | |
| | | | | totaal te betalen op 31/12/2020 : | 259.78 |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|------------------------------------|--------|
| 31/12/2016 | A 6 | 326.33 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 27/02/2017 | uw betaling A 6 | | 326.33 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 244.26 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 80.00 |
| 15/02/2018 | uw betaling A 7 | | 244.26 | S4 electriciteit | |
| 31/12/2018 | A 8 | 262.09 | | * electriciteit in garage | |
| 15/02/2019 | uw betaling A 8 | | 262.09 | opname 31/12/2019 : 1388.00 | |
| 31/12/2019 | A 9 | 272.19 | | opname 31/12/2020 : 1390.00 | |
| 02/03/2020 | uw betaling A 9 | | 272.19 | | |

historiek van betalingen

detail berekening per sleutel

| | | | | | |
|-----------------|--------|--|--|---------------------------------------|--------|
| 31/12/2020 A 10 | 340.35 | | | verbruik = 2.0 | |
| | | | | 2.0 x 0.30 + 0.00 = | 0.60 |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | ----- | |
| | | | | uw aandeel in deze afrekening : | 340.35 |
| | | | | ----- | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | ----- | |
| | | | | totaal te betalen op 31/12/2020 : | 340.35 |
| | | | | ----- | |

77 gar 77

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 01/09/2017 | kostenaandeel 01/01/ | | 112.93 | S1 verdeling volgens aandelen #/86 | |
| 25/11/2017 | werkingfonds | 200.00 | | 9169.85 * 1.00/86.00 = | 106.63 |
| 06/12/2017 | uw betaling werkingf | | 200.00 | S2 verdeling volgens aantal #/85 | |
| 31/12/2017 | opname in A 7 | 112.93 | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 156.13 | | S3 private aanrekening | |
| 18/01/2018 | uw betaling A 7 | | 156.13 | rechtstreekse aanrekening | 0.00 |
| 31/12/2018 | A 8 | 229.39 | | S4 electriciteit | |
| 29/01/2019 | uw betaling A 8 | | 229.39 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2019 | A 9 | 238.59 | | geen teller -> geen verbruik | |
| 18/02/2020 | uw betaling A 9 | | 238.59 | * te verdelen saldo | |
| 31/12/2020 | A 10 | 259.75 | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | ----- | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | ----- | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | ----- | |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | ----- | |

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| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 27/02/2017 | uw betaling A 6 | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 16/02/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 13/02/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 03/03/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | ----- | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | ----- | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | ----- | |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | ----- | |

79 gar 79

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| 22/02/2017 | uw betaling A 6 | | 303.45 | 9169.85 * 1.00/86.00 = | 106.63 |
| 31/12/2017 | A 7 | 219.06 | | S2 verdeling volgens aantal #/85 | |
| 13/02/2018 | uw betaling A 7 | | 219.06 | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2018 | A 8 | 229.39 | | S3 private aanrekening | |
| 04/02/2019 | uw betaling A 8 | | 229.39 | rechtstreekse aanrekening | 0.00 |
| 31/12/2019 | A 9 | 238.59 | | S4 electriciteit | |
| 21/02/2020 | uw betaling A 9 | | 238.59 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2020 | A 10 | 259.75 | | geen teller -> geen verbruik | |
| | | | | * te verdelen saldo | |
| | | | | 439.80 * 1.00/86.00 = | 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | ----- | |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | ----- | |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | ----- | |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |
| | | | | ----- | |

historiek van betalingen

detail berekening per sleutel

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|--|
| 31/12/2016 | A 6 | 303.45 | | |
| 22/02/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 13/02/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 04/02/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 21/02/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |

80 gar 80

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|--|
| 31/12/2016 | A 6 | 303.45 | | |
| 01/03/2017 | uw betaling A 6 | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 16/02/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 18/02/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 01/09/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

81 gar 81

| datum | detail | debet | credit | |
|------------|-----------------|--------|--------|--|
| 31/12/2015 | A 5 | 173.66 | | |
| 20/01/2016 | uw betaling A 5 | | 173.66 | |
| 31/12/2016 | A 6 | 303.45 | | |
| 14/02/2017 | uw betaling | | 303.45 | |
| 31/12/2017 | A 7 | 219.06 | | |
| 16/01/2018 | uw betaling A 7 | | 219.06 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 25/01/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 21/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

82 gar 82

| datum | detail | debet | credit | |
|------------|----------------------|--------|--------|--|
| 01/12/2017 | kostenaandeel 01/01/ | 154.49 | | |
| 01/12/2017 | brandpremie ba 1/12 | 8.29 | | |
| 22/12/2017 | werkingfonds | 200.00 | | |
| 22/12/2017 | uw betaling werkingf | | 200.00 | |
| 31/12/2017 | opname in A 7 | 146.20 | | |
| 31/12/2017 | A 7 | 147.86 | | |
| 16/01/2018 | uw betaling A 7 | | 147.86 | |
| 31/12/2018 | A 8 | 229.39 | | |
| 27/01/2019 | uw betaling A 8 | | 229.39 | |
| 31/12/2019 | A 9 | 238.59 | | |
| 22/01/2020 | uw betaling A 9 | | 238.59 | |
| 31/12/2020 | A 10 | 259.75 | | |
| | | | | S1 verdeling volgens aandelen #/86 9169.85 * 1.00/86.00 = 106.63 |
| | | | | S2 verdeling volgens aantal #/85 4080.00 * 1.00/85.00 = 48.00 |
| | | | | S3 private aanrekening rechtstreekse aanrekening 0.00 |
| | | | | S4 electriciteit * electriciteit in garage 31/12/2019-31/12/2020 geen teller -> geen verbruik * te verdelen saldo 439.80 * 1.00/86.00 = 5.12 |
| | | | | S5 reservefonds volgens aandelen #/86 8600.00 * 1.00/86.00 = 100.00 |
| | | | | uw aandeel in deze afrekening : 259.75 |
| | | | | op heden openstaande rekeningen : 0.00 |
| | | | | gevraagde voorschotten : 0.00 |
| | | | | totaal te betalen op 31/12/2020 : 259.75 |

historiek van betalingen

detail berekening per sleutel

83 gar 83

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2017 | A 7 | 219.06 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 14/02/2018 | uw betaling A 7 | | 219.06 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 29/06/2018 | kostenaandeel 01/01/ | | 62.78 | S3 private aanrekening | |
| 07/08/2018 | werkingfonds | 200.00 | | rechtstreekse aanrekening | 0.00 |
| 28/08/2018 | uw betaling werkingf | | 200.00 | S4 electriciteit | |
| 31/12/2018 | opname in A 8 | | 62.78 | * electriciteit in garage 31/12/2019-31/12/2020 | |
| 31/12/2018 | A 8 | 166.61 | | geen teller -> geen verbruik | |
| 21/03/2019 | uw betaling A 8 | | 166.61 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 03/03/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| 31/12/2020 | A 10 | 259.75 | | 8600.00 * 1.00/86.00 = | 100.00 |
| | | | | uw aandeel in deze afrekening : | 259.75 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 259.75 |

84 gar 84

| datum | detail | debet | credit | | |
|------------|----------------------|--------|--------|---|--------|
| 31/12/2016 | A 6 | 303.45 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 1.00/86.00 = | 106.63 |
| 07/02/2017 | uw betaling A 6 | | 303.45 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 219.06 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 23/01/2018 | uw betaling | | 219.06 | S4 electriciteit | |
| 31/12/2018 | A 8 | 229.39 | | * electriciteit in garage 31/12/2019-31/12/2020 | |
| | | | | geen teller -> geen verbruik | |
| 05/02/2019 | uw betaling A 8 | | 229.39 | * te verdelen saldo | |
| 31/12/2019 | A 9 | 238.59 | | 439.80 * 1.00/86.00 = | 5.12 |
| 23/01/2020 | uw betaling A 9 | | 238.59 | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 1.00/86.00 = | 100.00 |
| 10/06/2020 | kostenaandeel 01/01/ | | 81.43 | uw aandeel in deze afrekening : | 259.75 |
| 25/07/2020 | werkingfonds | 200.00 | | op heden openstaande rekeningen : | -81.43 |
| 04/08/2020 | uw betaling werkingf | | 200.00 | gevraagde voorschotten : | 0.00 |
| 31/12/2020 | opname in A 10 | | 81.43 | totaal te betalen op 31/12/2020 : | 178.32 |
| 31/12/2020 | A 10 | 178.32 | | | |

85 gar 85

| datum | detail | debet | credit | | |
|------------|-----------------|--------|--------|---------------------------------------|--------|
| 31/12/2016 | A 6 | 537.13 | | S1 verdeling volgens aandelen #/86 | |
| | | | | 9169.85 * 2.00/86.00 = | 213.26 |
| 11/02/2017 | uw betaling | | 537.13 | S2 verdeling volgens aantal #/85 | |
| | | | | 4080.00 * 1.00/85.00 = | 48.00 |
| 31/12/2017 | A 7 | 397.26 | | S3 private aanrekening | |
| | | | | rechtstreekse aanrekening | 0.00 |
| 25/01/2018 | uw betaling A 7 | | 397.26 | S4 electriciteit | |
| 31/12/2018 | A 8 | 416.35 | | * electriciteit in garage | |
| | | | | opname 31/12/2019 : 22.00 | |
| 22/01/2019 | uw betaling A 8 | | 416.35 | opname 31/12/2020 : 23.10 | |
| 31/12/2019 | A 9 | 433.96 | | verbruik = 1.1 | |
| | | | | 1.1 x 0.30 + 0.00 = | 0.33 |
| 20/01/2020 | uw betaling A 9 | | 433.96 | * te verdelen saldo | |
| | | | | 439.80 * 2.00/86.00 = | 10.23 |
| 31/12/2020 | A 10 | 471.82 | | S5 reservefonds volgens aandelen #/86 | |
| | | | | 8600.00 * 2.00/86.00 = | 200.00 |
| | | | | uw aandeel in deze afrekening : | 471.82 |
| | | | | op heden openstaande rekeningen : | 0.00 |
| | | | | gevraagde voorschotten : | 0.00 |
| | | | | totaal te betalen op 31/12/2020 : | 471.82 |

050 vorige eigenaar

| datum | detail | debet | credit |
|------------|----------------------|--------|--------|
| 30/01/2020 | kostenaandeel 01/01/ | 7.76 | |
| 30/01/2020 | BW577 + afrekening | 100.00 | |
| 31/03/2020 | werkingfonds | | 200.00 |
| 31/12/2020 | opname in A 10 | 92.24 | |
| 31/12/2020 | overdracht A 10 | | 92.24 |

*historiek van betalingen**detail berekening per sleutel***069 vorige eigenaar**

| datum | detail | debet | credit |
|------------|----------------------|--------|--------|
| 26/11/2020 | kostenaandeel 01/01/ | 232.48 | |
| 30/11/2020 | werkingfonds | | 200.00 |
| 26/11/2020 | brandpremie va 1/10 | | 11.43 |
| 31/12/2020 | opname in A 10 | | 21.05 |
| 31/12/2020 | overdracht A 10 | 21.05 | |

084 vorige eigenaar

| datum | detail | debet | credit |
|------------|----------------------|--------|--------|
| 10/06/2020 | kostenaandeel 01/01/ | 81.43 | |
| 30/06/2020 | werkingfonds | | 200.00 |
| 31/12/2020 | opname in A 10 | 118.57 | |
| 31/12/2020 | overdracht A 10 | | 118.57 |