# Grand-livre général (Provisoire)

Comptes de à
Type d'écritures : <<Toutes>>

Exercice 2018
Du 01/01/2018 au 31/12/2018
Dernière période validée : 12/2017
Dernière période clôturée : 12/2017

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **101300 : CAPITAL APPELE VERSE** | | | | **A-nouveaux** | | | | | 7 622,45 | -7 622,45 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **7 622,45** | **-7 622,45** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 101300 CAPITAL APPELE VERSE au 31/12/2018** | | | | | | | | | **7 622,45** | **-7 622,45** |
| **106100 : RESERVE LEGALE** | | | | **A-nouveaux** | | | | | 762,25 | -762,25 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **762,25** | **-762,25** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 106100 RESERVE LEGALE au 31/12/2018** | | | | | | | | | **762,25** | **-762,25** |
| **106200 : RESERVES INDISPONIBLES** | | | | **A-nouveaux** | | | | | 2 800,00 | -2 800,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **2 800,00** | **-2 800,00** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 106200 RESERVES INDISPONIBLES au 31/12/2018** | | | | | | | | | **2 800,00** | **-2 800,00** |
| **106800 : AUTRES RESERVES** | | | | **A-nouveaux** | | | | | 384 545,50 | -384 545,50 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **384 545,50** | **-384 545,50** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 106800 AUTRES RESERVES au 31/12/2018** | | | | | | | | | **384 545,50** | **-384 545,50** |
| **120000 : COMPTE DE RESULTAT** | | | | **A-nouveaux** | | | | | 46 519,43 | -46 519,43 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **46 519,43** | **-46 519,43** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 120000 COMPTE DE RESULTAT au 31/12/2018** | | | | | | | | | **46 519,43** | **-46 519,43** |
| **164170 : EMPRUNT 61323559 FA** | | | | **A-nouveaux** | | | | | 24 019,98 | -24 019,98 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **24 019,98** | **-24 019,98** |
| - | 05/01/18 | BQ | 8 976 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -21 250,84 |
| - | 05/02/18 | BQ | 8 972 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -18 481,70 |
| - | 05/03/18 | BQ | 9 037 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -15 712,56 |
| - | 04/04/18 | BQ | 13 356 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -12 943,42 |
| - | 07/05/18 | BQ | 13 352 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -10 174,28 |
| - | 05/06/18 | BQ | 13 358 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -7 405,14 |
| - | 05/07/18 | BQ | 13 483 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -4 636,00 |
| - | 06/08/18 | BQ | 13 486 | EMPRUNT 61323559 FA | | | | 2 769,14 | | -1 866,86 |
| - | 05/09/18 | BQ | 13 489 | EMPRUNT 61323559 FA | | | | 2 768,69 | | 901,83 |
| | | | | **Total des mouvements de la période** | | | | **24 921,81** | | **24 921,81** |
| **Solde comptable 164170 EMPRUNT 61323559 FA au 31/12/2018** | | | | | | | | **24 921,81** | **24 019,98** | **901,83** |
| **164190 : EMPRUNT 61581288** | | | | **A-nouveaux** | | | | | 7 231,23 | -7 231,23 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **7 231,23** | **-7 231,23** |
| - | 02/01/18 | BQ | 8 976 | EMPRUNT 61581288 | | | | 174,90 | | -7 056,33 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/02/18 | BQ | 8 972 | EMPRUNT 61581288 | | | | 174,90 | | -6 881,43 |
| - | 01/03/18 | BQ | 9 037 | EMPRUNT 61581288 | | | | 174,90 | | -6 706,53 |
| - | 03/04/18 | BQ | 13 356 | EMPRUNT 61581288 | | | | 174,90 | | -6 531,63 |
| - | 02/05/18 | BQ | 13 352 | EMPRUNT 61581288 | | | | 174,90 | | -6 356,73 |
| - | 01/06/18 | BQ | 13 358 | EMPRUNT 61581288 | | | | 174,90 | | -6 181,83 |
| - | 02/07/18 | BQ | 13 483 | EMPRUNT 61581288 | | | | 174,90 | | -6 006,93 |
| - | 01/08/18 | BQ | 13 486 | EMPRUNT 61581288 | | | | 174,90 | | -5 832,03 |
| - | 03/09/18 | BQ | 13 489 | EMPRUNT 61581288 | | | | 174,90 | | -5 657,13 |
| - | 01/10/18 | BQ | 13 538 | EMPRUNT 61581288 | | | | 174,90 | | -5 482,23 |
| - | 02/11/18 | BQ | 13 535 | EMPRUNT 61581288 | | | | 174,90 | | -5 307,33 |
| - | 03/12/18 | BQ | 13 555 | EMPRUNT 61581288 | | | | 174,90 | | -5 132,43 |
| | | | | **Total des mouvements de la période** | | | | **2 098,80** | | **2 098,80** |
| | | | | **Solde comptable 164190 EMPRUNT 61581288 au 31/12/2018** | | | | **2 098,80** | **7 231,23** | **-5 132,43** |
| | | | | **164191 : EMPRUNT 61583131 10000€** | **A-nouveaux** | | | | 7 231,23 | -7 231,23 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **7 231,23** | **-7 231,23** |
| - | 02/01/18 | BQ | 8 976 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -7 056,33 |
| - | 01/02/18 | BQ | 8 972 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 881,43 |
| - | 01/03/18 | BQ | 9 037 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 706,53 |
| - | 03/04/18 | BQ | 13 356 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 531,63 |
| - | 02/05/18 | BQ | 13 352 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 356,73 |
| - | 01/06/18 | BQ | 13 358 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 181,83 |
| - | 02/07/18 | BQ | 13 483 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -6 006,93 |
| - | 01/08/18 | BQ | 13 486 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -5 832,03 |
| - | 03/09/18 | BQ | 13 489 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -5 657,13 |
| - | 01/10/18 | BQ | 13 538 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -5 482,23 |
| - | 02/11/18 | BQ | 13 535 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -5 307,33 |
| - | 03/12/18 | BQ | 13 555 | EMPRUNT 61583131 10000€ | | | | 174,90 | | -5 132,43 |
| | | | | **Total des mouvements de la période** | | | | **2 098,80** | | **2 098,80** |
| | | | | **Solde comptable 164191 EMPRUNT 61583131 10000€ au 31/12/2018** | | | | **2 098,80** | **7 231,23** | **-5 132,43** |
| | | | | **164192 : EMPRUNT 61579348 ESPACE** | **A-nouveaux** | | | | 22 273,66 | -22 273,66 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **22 273,66** | **-22 273,66** |
| - | 02/01/18 | BQ | 8 976 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -21 079,15 |
| - | 01/02/18 | BQ | 8 972 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -19 884,64 |
| - | 01/03/18 | BQ | 9 037 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -18 690,13 |
| - | 03/04/18 | BQ | 13 356 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -17 495,62 |
| - | 02/05/18 | BQ | 13 352 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -16 301,11 |
| - | 01/06/18 | BQ | 13 358 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -15 106,60 |
| - | 02/07/18 | BQ | 13 483 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -13 912,09 |
| - | 01/08/18 | BQ | 13 486 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -12 717,58 |
| - | 03/09/18 | BQ | 13 489 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -11 523,07 |
| - | 01/10/18 | BQ | 13 538 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -10 328,56 |
| - | 02/11/18 | BQ | 13 535 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -9 134,05 |
| - | 03/12/18 | BQ | 13 555 | EMPRUNT 61579348 ESPACE | | | | 1 194,51 | | -7 939,54 |
| | | | | **Total des mouvements de la période** | | | | **14 334,12** | | **14 334,12** |
| | | | | **Solde comptable 164192 EMPRUNT 61579348 ESPACE au 31/12/2018** | | | | **14 334,12** | **22 273,66** | **-7 939,54** |
| | | | | **164193 : EMPRUNT VEHICULE** | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| - 24/09/18 | BQ | 13 491 | EMPRUNT VEHICULE | | | | 394,31 | | 394,31 |
| - 22/10/18 | BQ | 13 536 | EMPRUNT VEHICULE | | | | 394,31 | | 788,62 |
| - 22/11/18 | BQ | 13 554 | EMPRUNT VEHICULE | | | | 394,31 | | 1 182,93 |
| - 24/12/18 | BQ | 13 889 | EMPRUNT VEHICULE | | | | 394,31 | | 1 577,24 |
| | | | **Total des mouvements de la période** | | | | **1 577,24** | | **1 577,24** |
| **Solde comptable 164193 EMPRUNT VEHICULE au 31/12/2018** | | | | | | | **1 577,24** | | **1 577,24** |
| **205000 : CONCESS.BREVETS LOGICIELS** | | | | **A-nouveaux** | | | 9 525,67 | | 9 525,67 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **9 525,67** | | **9 525,67** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 205000 CONCESS.BREVETS LOGICIELS au 31/12/2018** | | | | | | | **9 525,67** | | **9 525,67** |
| **206000 : DROIT AU BAIL** | | | | **A-nouveaux** | | | 204 841,11 | | 204 841,11 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **204 841,11** | | **204 841,11** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 206000 DROIT AU BAIL au 31/12/2018** | | | | | | | **204 841,11** | | **204 841,11** |
| **206100 : DROIT AU BAIL NUITS ST GEORGES** | | | | **A-nouveaux** | | | 27 110,15 | | 27 110,15 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **27 110,15** | | **27 110,15** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 206100 DROIT AU BAIL NUITS ST GEORGES au 31/12/2018** | | | | | | | **27 110,15** | | **27 110,15** |
| **215000 : MATERIEL ET OUTILLAGE** | | | | **A-nouveaux** | | | 8 786,49 | | 8 786,49 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **8 786,49** | | **8 786,49** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 215000 MATERIEL ET OUTILLAGE au 31/12/2018** | | | | | | | **8 786,49** | | **8 786,49** |
| **218100 : INSTAL./AGENC.DIVERS** | | | | **A-nouveaux** | | | 80 323,18 | | 80 323,18 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **80 323,18** | | **80 323,18** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 218100 INSTAL./AGENC.DIVERS au 31/12/2018** | | | | | | | **80 323,18** | | **80 323,18** |
| **218110 : OEUVRE D'ART** | | | | **A-nouveaux** | | | 3 500,00 | | 3 500,00 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **3 500,00** | | **3 500,00** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 218110 OEUVRE D'ART au 31/12/2018** | | | | | | | **3 500,00** | | **3 500,00** |
| **218200 : MATERIEL DE TRANSPORT** | | | | **A-nouveaux** | | | 73 950,24 | | 73 950,24 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **73 950,24** | | **73 950,24** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 218200 MATERIEL DE TRANSPORT au 31/12/2018** | | | | | | | **73 950,24** | | **73 950,24** |
| **218300 : MATERIEL DE BUREAU** | | | | **A-nouveaux** | | | 5 645,93 | | 5 645,93 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **5 645,93** | | **5 645,93** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 218300 MATERIEL DE BUREAU au 31/12/2018** | | | | | | | **5 645,93** | | **5 645,93** |

| V Date Journal N° Libellé | *Référence* Lett. P. | Débit | Crédit | Solde |
|---|---|---|---|---|
| **218310 : MATERIEL INFORMATIQUE** | **A-nouveaux** | 49 268,86 | | 49 268,86 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **49 268,86** | | **49 268,86** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 218310 MATERIEL INFORMATIQUE au 31/12/2018** | | **49 268,86** | | **49 268,86** |
| **218400 : MOBILIER** | **A-nouveaux** | 9 292,94 | | 9 292,94 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **9 292,94** | | **9 292,94** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 218400 MOBILIER au 31/12/2018** | | **9 292,94** | | **9 292,94** |
| **261000 : 299 PARTS F.AUDIT.99.75** | **A-nouveaux** | 3 980,00 | | 3 980,00 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **3 980,00** | | **3 980,00** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 261000 299 PARTS F.AUDIT.99.75 au 31/12/2018** | | **3 980,00** | | **3 980,00** |
| **261100 : 38 PARTS SARL AUDIOPRO 5.07** | **A-nouveaux** | 380,00 | | 380,00 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **380,00** | | **380,00** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 261100 38 PARTS SARL AUDIOPRO 5.07 au 31/12/2018** | | **380,00** | | **380,00** |
| **261200 : 200 PARTS FA 50%** | **A-nouveaux** | 300 000,00 | | 300 000,00 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **300 000,00** | | **300 000,00** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 261200 200 PARTS FA 50% au 31/12/2018** | | **300 000,00** | | **300 000,00** |
| **275000 : DEPOTS & CAUTIONNEMENTS** | **A-nouveaux** | 22,37 | | 22,37 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | **22,37** | | **22,37** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 275000 DEPOTS & CAUTIONNEMENTS au 31/12/2018** | | **22,37** | | **22,37** |
| **280500 : AMORT.CONC.BREVETS LOGIC.** | **A-nouveaux** | | 9 525,67 | -9 525,67 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | | **9 525,67** | **-9 525,67** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 280500 AMORT.CONC.BREVETS LOGIC. au 31/12/2018** | | | **9 525,67** | **-9 525,67** |
| **281500 : AMORT.MATERIEL&OUTILLAGE** | **A-nouveaux** | | 8 786,36 | -8 786,36 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | | **8 786,36** | **-8 786,36** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 281500 AMORT.MATERIEL&OUTILLAGE au 31/12/2018** | | | **8 786,36** | **-8 786,36** |
| **281810 : AMORT.AG.CONS.DIVERSES** | **A-nouveaux** | | 70 527,56 | -70 527,56 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | | **70 527,56** | **-70 527,56** |
| **Total des mouvements de la période** | | | | |
| **Solde comptable 281810 AMORT.AG.CONS.DIVERSES au 31/12/2018** | | | **70 527,56** | **-70 527,56** |
| **281820 : AMORT.MATERIEL DE TRANSP.** | **A-nouveaux** | | 44 951,72 | -44 951,72 |
| | Cumul des mouvements au 31/12/2017 | | | |
| | **Total au 31/12/2017** | | **44 951,72** | **-44 951,72** |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 281820 AMORT.MATERIEL DE TRANSP. au 31/12/2018** | | | | | **44 951,72** | **-44 951,72** |
| | | | | **281830 : AMORT.MAT.BUREAU &INFOR.** **A-nouveaux** | | | | | 33 530,71 | -33 530,71 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **33 530,71** | **-33 530,71** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 281830 AMORT.MAT.BUREAU &INFOR. au 31/12/2018** | | | | | **33 530,71** | **-33 530,71** |
| | | | | **281840 : AMORT. MOBILIER** **A-nouveaux** | | | | | 8 376,55 | -8 376,55 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **8 376,55** | **-8 376,55** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 281840 AMORT. MOBILIER au 31/12/2018** | | | | | **8 376,55** | **-8 376,55** |
| | | | | **370000 : STOCKS DE MARCHANDISES** **A-nouveaux** | | | | 26 106,23 | | 26 106,23 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **26 106,23** | | **26 106,23** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 370000 STOCKS DE MARCHANDISES au 31/12/2018** | | | | **26 106,23** | | **26 106,23** |
| | | | | **401000 : COLLECTIF FOURNISSEURS** **A-nouveaux** | | | | 2 503,53 | 99 871,72 | -97 368,19 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **2 503,53** | **99 871,72** | **-97 368,19** |
| - | 01/01/18 | AC | 9 031 | LECLERC | | AAQL | | | 17,72 | -97 385,91 |
| - | 01/01/18 | AC | 9 031 | INTERMARCHE | | AADN | | | 40,20 | -97 426,11 |
| - | 01/01/18 | AC | 13 430 | REBOULET 27/12/17 | | AADH | | | 42,00 | -97 468,11 |
| - | 01/01/18 | AC | 13 462 | PIERRES IMMOBILIER | | | | | 14 514,00 | -111 982,11 |
| - | 01/01/18 | ODV | 13 520 | CHAPET | | AADB | | | 535,52 | -112 517,63 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0465* | AADD | | | 48,00 | -112 565,63 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0486* | AADD | | | 79,20 | -112 644,83 |
| - | 01/01/18 | AC | 13 526 | PRODITION 201017 | *1436879* | AACB | | | 71,39 | -112 716,22 |
| - | 01/01/18 | AC | 13 925 | BOUYGUES 231217 | | AACJ | | | 64,74 | -112 780,96 |
| - | 01/01/18 | AC | 13 984 | SAPRR | | AALH | | | 256,20 | -113 037,16 |
| - | 02/01/18 | AC | 8 971 | CARBURANT | | AAAP | | | 53,00 | -113 090,16 |
| - | 02/01/18 | BQ | 8 976 | ECRIT VINS | | AALD | | 210,00 | | -112 880,16 |
| - | 02/01/18 | BQ | 8 976 | SAPRR | | | | 2,10 | | -112 878,06 |
| - | 02/01/18 | BQ | 8 976 | LECLERC | | AAQL | | 17,72 | | -112 860,34 |
| - | 02/01/18 | BQ | 8 976 | INTERMARCHE | | AADN | | 40,20 | | -112 820,14 |
| - | 02/01/18 | BQ | 8 976 | INTERSON | | AAHF | | 70,74 | | -112 749,40 |
| - | 02/01/18 | BQ | 8 976 | INTERSON | | AAHJ | | 148,74 | | -112 600,66 |
| - | 02/01/18 | BQ | 8 976 | INTERMARCHE | | | | 48,09 | | -112 552,57 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | AAEZ | | | 39,99 | -112 592,56 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | AAEZ | | | 36,94 | -112 629,50 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | AAEZ | | | 31,20 | -112 660,70 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | AAEZ | | | 33,06 | -112 693,76 |
| - | 02/01/18 | AC | 13 499 | INTERSON | *17011539* | AAHL | | | 85,46 | -112 779,22 |
| - | 02/01/18 | AC | 13 500 | INTERSON | *17018260* | AAHL | | | 26,70 | -112 805,92 |
| - | 02/01/18 | AC | 13 501 | INTERSON | *17018465* | AAHL | | | 314,16 | -113 120,08 |
| - | 05/01/18 | BQ | 8 976 | FREE MOBILE | | AAEZ | | 39,99 | | -113 080,09 |
| - | 05/01/18 | BQ | 8 976 | FREE MOBILE | | AAEZ | | 36,94 | | -113 043,15 |
| - | 05/01/18 | BQ | 8 976 | FREE MOBILE | | AAEZ | | 31,20 | | -113 011,95 |
| - | 05/01/18 | BQ | 8 976 | FREE MOBILE | | AAEZ | | 33,06 | | -112 978,89 |
| - | 05/01/18 | AC | 9 031 | STARKEY | *21103335* | AALP | | | 4 388,99 | -117 367,88 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/01/18 | AC | 9 031 | STARKEY | *21103336* | | AALP | | 1 669,60 | -119 037,48 |
| - | 08/01/18 | BQ | 8 976 | BOUYGUES | | | AACJ | 64,74 | | -118 972,74 |
| - | 08/01/18 | BQ | 8 976 | BOUYGUES | | | AACB | 24,99 | | -118 947,75 |
| - | 08/01/18 | BQ | 8 976 | BELENA | | | AAKJ | 59,10 | | -118 888,65 |
| - | 08/01/18 | AC | 9 009 | INTERMARCHE | | | | | 61,41 | -118 950,06 |
| - | 08/01/18 | AC | 9 031 | STARKEY | *2164583* | | AALP | 126,60 | | -118 823,46 |
| - | 08/01/18 | AC | 9 034 | BELENA | | | AAKJ | | 59,10 | -118 882,56 |
| - | 10/01/18 | BQ | 8 977 | LECLERC | | | AAQL | 55,18 | | -118 827,38 |
| - | 10/01/18 | BQ | 8 977 | LECLERC | | | AAQL | 55,27 | | -118 772,11 |
| - | 10/01/18 | AC | 9 016 | AFI | | | AAAD | | 1 080,00 | -119 852,11 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | AAQL | | 55,27 | -119 907,38 |
| - | 10/01/18 | AC | 9 031 | COCHLEAR | | | AAAB | | 3 470,95 | -123 378,33 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | AAQL | | 55,18 | -123 433,51 |
| - | 11/01/18 | BQ | 8 977 | SUPER U | | | AAEN | 51,41 | | -123 382,10 |
| - | 11/01/18 | AC | 9 016 | THE CAFE | *CAISSE B* | | AAMT | | 3,70 | -123 385,80 |
| - | 11/01/18 | AC | 9 031 | PRODITION | *1474179* | | | | 199,40 | -123 585,20 |
| - | 11/01/18 | AC | 9 034 | SUPER U | | | AAEN | | 51,41 | -123 636,61 |
| - | 11/01/18 | AC | 13 525 | PRODITION | *1474049* | | AACB | | 199,40 | -123 836,01 |
| - | 11/01/18 | CAI | 14 133 | Dépense comptoirs THE CAF | *D18010021* | | AAMT | 3,70 | | -123 832,31 |
| - | 12/01/18 | BQ | 8 977 | SAPRR | | | AAKX | 5,60 | | -123 826,71 |
| - | 12/01/18 | AC | 9 031 | SAPRR | | | AAKX | | 5,60 | -123 832,31 |
| - | 12/01/18 | AC | 9 031 | STARKEY | *21104834* | | AALP | | 1 634,76 | -125 467,07 |
| - | 12/01/18 | AC | 13 525 | PRODITION | *1474914* | | AACB | | 352,38 | -125 819,45 |
| - | 13/01/18 | AC | 13 524 | CEGID | *8232108* | | AACT | | 128,45 | -125 947,90 |
| - | 15/01/18 | AC | 9 016 | UNITRON | *2140316998* | | AADD | | 17,88 | -125 965,78 |
| - | 15/01/18 | AC | 13 526 | UNITRON | *2140317029* | | AADF | | 35,76 | -126 001,54 |
| - | 16/01/18 | AC | 8 971 | CARBURANT | | | AAAP | | 55,50 | -126 057,04 |
| - | 16/01/18 | BQ | 8 977 | SAPRR | | | AALH | 256,20 | | -125 800,84 |
| - | 16/01/18 | BQ | 8 977 | LECLERC | | | AAQL | 38,95 | | -125 761,89 |
| - | 16/01/18 | AC | 9 031 | LECLERC | | | AAQL | | 38,95 | -125 800,84 |
| - | 16/01/18 | AC | 13 910 | DAVID INFORMATIQUE | | | AAAF | | 180,00 | -125 980,84 |
| - | 17/01/18 | BQ | 8 977 | PAPETERIE | | | AABF | 29,36 | | -125 951,48 |
| - | 17/01/18 | AC | 9 021 | EDIPUBLIC | | | AAAD | | 438,00 | -126 389,48 |
| - | 17/01/18 | AC | 9 031 | PAPETERIE | | | AABF | | 29,36 | -126 418,84 |
| - | 17/01/18 | AC | 13 526 | WIDEX | *687128* | | | | 44,46 | -126 463,30 |
| - | 18/01/18 | BQ | 8 977 | AGIP | | | AACJ | 25,17 | | -126 438,13 |
| - | 18/01/18 | BQ | 8 977 | LECLERC | | | AAQL | 51,61 | | -126 386,52 |
| - | 18/01/18 | BQ | 8 977 | NEWSON | | | AABB | 1 802,16 | | -124 584,36 |
| - | 18/01/18 | AC | 8 998 | PHONAK RFA | *2192256371* | | AAKR | 3 803,51 | | -120 780,85 |
| - | 18/01/18 | AC | 9 031 | LECLERC | | | AAQL | | 51,61 | -120 832,46 |
| - | 18/01/18 | AC | 9 034 | ENI VEHICULE DE PRET | | | AACJ | | 25,17 | -120 857,63 |
| - | 18/01/18 | AC | 13 526 | CARREFOUR | | | AAHF | | 6,07 | -120 863,70 |
| - | 18/01/18 | AC | 13 958 | ORANGE | | | AAHN | | 41,96 | -120 905,66 |
| - | 18/01/18 | CAI | 14 134 | Dépense café + thé | *D18010031* | | AAHF | 6,07 | | -120 899,59 |
| - | 19/01/18 | BQ | 8 977 | ORANGE | | | AAHN | 41,96 | | -120 857,63 |
| - | 19/01/18 | BQ | 8 977 | PARKING BANQUE | | | AABD | 567,00 | | -120 290,63 |
| - | 19/01/18 | AC | 9 014 | SOGECO | | | | | 1 572,00 | -121 862,63 |
| - | 19/01/18 | AC | 9 016 | STARKEY | *21106488* | | AALP | | 1 433,26 | -123 295,89 |
| - | 19/01/18 | AC | 9 016 | STARKEY | *21106487* | | AALP | | 3 505,64 | -126 801,53 |
| - | 20/01/18 | BQ | 8 978 | MR BRICOLAGE | | | AAAR | 221,90 | | -126 579,63 |
| - | 20/01/18 | AC | 9 031 | MR BRICOLAGE | | | AAAR | | 221,90 | -126 801,53 |
| - | 22/01/18 | BQ | 8 978 | LECLERC | | | | 27,99 | | -126 773,54 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/01/18 | AC | 8 973 | EDF | | AAHF | | | 297,46 | -127 071,00 |
| - | 23/01/18 | BQ | 8 978 | DAVID INFORMATIQUE | | AAAB | | 118,80 | | -126 952,20 |
| - | 23/01/18 | BQ | 8 978 | CHATEAU DEMELIN | | AALJ | | 205,50 | | -126 746,70 |
| - | 23/01/18 | BQ | 8 978 | DAVID INFORMATIQUE | | AAAB | | 1 527,60 | | -125 219,10 |
| - | 23/01/18 | AC | 9 016 | AROMES DIVINS | | AAAN | | | 256,68 | -125 475,78 |
| - | 23/01/18 | AC | 13 926 | BOUYGUES | | AACJ | | | 57,98 | -125 533,76 |
| - | 23/01/18 | AC | 17 784 | BOUYGUES | | AACH | | | 29,92 | -125 563,68 |
| - | 24/01/18 | AC | 9 007 | BUISSONIERE | | | | | 177,00 | -125 740,68 |
| - | 25/01/18 | BQ | 8 978 | LECLERC | | AAQN | | 35,07 | | -125 705,61 |
| - | 25/01/18 | AC | 9 019 | STARKEY | *2165287* | AALP | | 696,34 | | -125 009,27 |
| - | 25/01/18 | AC | 9 021 | EDF | | AAHF | | | 225,97 | -125 235,24 |
| - | 25/01/18 | AC | 9 034 | LECLERC | | AAQN | | | 35,07 | -125 270,31 |
| - | 25/01/18 | AC | 17 776 | MECEN ASSUR | | AAAF | | | 66,00 | -125 336,31 |
| - | 26/01/18 | BQ | 8 978 | LA POSTE | | AAGT | | 2,00 | | -125 334,31 |
| - | 26/01/18 | BQ | 8 978 | ORANGE | | AAHF | | 31,91 | | -125 302,40 |
| - | 26/01/18 | BQ | 8 978 | RESTO GRILL DE NUITS | | AAKJ | | 52,64 | | -125 249,76 |
| - | 26/01/18 | AC | 8 986 | STARKEY | *21108219* | AALP | | | 3 589,24 | -128 839,00 |
| - | 26/01/18 | AC | 8 986 | STARKEY | *21108218* | AALP | | | 1 190,08 | -130 029,08 |
| - | 26/01/18 | AC | 9 007 | LA POSTE | | AAGT | | | 2,00 | -130 031,08 |
| - | 26/01/18 | AC | 9 019 | SOGECO | | | | | 302,40 | -130 333,48 |
| - | 26/01/18 | AC | 9 034 | GRILL | | AAKJ | | | 52,64 | -130 386,12 |
| - | 26/01/18 | AC | 13 525 | ORANGE | | AAHF | | | 31,91 | -130 418,03 |
| - | 29/01/18 | BQ | 8 976 | PAPETERIE | | | | 115,74 | | -130 302,29 |
| - | 29/01/18 | BQ | 8 978 | TOTAL | | AADZ | | 61,54 | | -130 240,75 |
| - | 29/01/18 | AC | 8 998 | UNITRON RFA | *2192268502* | AADB | | 2 400,10 | | -127 840,65 |
| - | 29/01/18 | AC | 9 016 | PRODITION | *1482395* | | | | 940,55 | -128 781,20 |
| - | 29/01/18 | AC | 9 034 | CARBURANT | | AADZ | | | 61,54 | -128 842,74 |
| - | 29/01/18 | AC | 13 431 | REBOULET | | AADH | | | 42,00 | -128 884,74 |
| - | 30/01/18 | BQ | 8 978 | DARTY | | AABT | | 19,99 | | -128 864,75 |
| - | 30/01/18 | BQ | 8 978 | GEANT CASINO | | AAHF | | 15,52 | | -128 849,23 |
| - | 30/01/18 | AC | 9 021 | DARTY | | AABT | | | 19,99 | -128 869,22 |
| - | 30/01/18 | AC | 13 838 | PRODITION | *1482679* | AACB | | | 940,55 | -129 809,77 |
| - | 30/01/18 | AC | 14 010 | GEANT CASINO | | AAHF | | | 15,52 | -129 825,29 |
| - | 31/01/18 | AC | 8 971 | CARBURANT | | AAAP | | | 51,00 | -129 876,29 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18001915* | AAHN | | | 41,40 | -129 917,69 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18000767* | AAHN | | | 147,87 | -130 065,56 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18001912* | AAHN | | | 81,05 | -130 146,61 |
| - | 31/01/18 | AC | 8 973 | INTERSON | *18001585* | AAHJ | | | 222,03 | -130 368,64 |
| - | 31/01/18 | AC | 8 979 | UNITRON | *2140320357* | AADF | | | 4 545,46 | -134 914,10 |
| - | 31/01/18 | AC | 8 979 | PHONAK | *2140321950* | AAKX | | | 17,88 | -134 931,98 |
| - | 31/01/18 | AC | 8 983 | INTERSON | *18001357* | AAHJ | | | 30,49 | -134 962,47 |
| - | 31/01/18 | AC | 8 985 | STARKEY | *2165517* | AALP | | 520,12 | | -134 442,35 |
| - | 31/01/18 | AC | 8 985 | UNITRON | *2140320317* | AADD | | | 3 917,49 | -138 359,84 |
| - | 31/01/18 | AC | 8 985 | UNITRON | *2140320316* | AADD | | 1 355,97 | | -137 003,87 |
| - | 31/01/18 | AC | 8 985 | PHONAK | *2140321763* | | | | 950,22 | -137 954,09 |
| - | 31/01/18 | AC | 8 985 | STARKEY | *2165518* | AALP | | 275,36 | | -137 678,73 |
| - | 31/01/18 | AC | 13 983 | SAPRR | | AALF | | | 302,40 | -137 981,13 |
| - | 01/02/18 | AC | 9 033 | ELF | | AAEB | | | 48,79 | -138 029,92 |
| - | 01/02/18 | AC | 13 433 | LECLERC | | AARD | | | 54,29 | -138 084,21 |
| - | 01/02/18 | AC | 13 916 | DIRECT | | AABH | | | 282,98 | -138 367,19 |
| - | 02/02/18 | BQ | 8 972 | LECLERC | | AARD | | 54,29 | | -138 312,90 |
| - | 02/02/18 | BQ | 8 972 | TOTAL | | AAEB | | 48,79 | | -138 264,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/02/18 | AC | 8 984 | STARKEY | *21110910* | AALP | | | 1 506,05 | -139 770,16 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485160* | | | | 58,22 | -139 828,38 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485391* | | | | 61,19 | -139 889,57 |
| - | 02/02/18 | AC | 9 033 | INTERMARCHE | | AADP | | | 56,05 | -139 945,62 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | AAFB | | | 34,10 | -139 979,72 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | AAFB | | | 37,53 | -140 017,25 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | AAFB | | | 39,99 | -140 057,24 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | AAFB | | | 30,55 | -140 087,79 |
| - | 03/02/18 | AC | 9 013 | BISTROT | | AAKH | | | 582,00 | -140 669,79 |
| - | 05/02/18 | BQ | 8 972 | APPLE | | AAAN | | 34,95 | | -140 634,84 |
| - | 05/02/18 | BQ | 8 972 | APPLE | | AAAV | | 29,00 | | -140 605,84 |
| - | 05/02/18 | BQ | 8 972 | BISTRO DE L HOTEL | | AAKH | | 582,00 | | -140 023,84 |
| - | 05/02/18 | BQ | 8 972 | FREE MOBILE | | AAFB | | 30,55 | | -139 993,29 |
| - | 05/02/18 | BQ | 8 972 | FREE MOBILE | | AAFB | | 39,99 | | -139 953,30 |
| - | 05/02/18 | BQ | 8 972 | FREE MOBILE | | AAFB | | 34,10 | | -139 919,20 |
| - | 05/02/18 | BQ | 8 972 | BOUYGUES | | AACJ | | 57,98 | | -139 861,22 |
| - | 05/02/18 | BQ | 8 972 | FREE MOBILE | | AAFB | | 37,53 | | -139 823,69 |
| - | 05/02/18 | BQ | 8 972 | EDF | | AAHF | | 297,46 | | -139 526,23 |
| - | 05/02/18 | BQ | 8 972 | BOUYGUES | | AACH | | 29,92 | | -139 496,31 |
| - | 05/02/18 | BQ | 8 972 | INTERMARCHE | | AADP | | 56,05 | | -139 440,26 |
| - | 05/02/18 | AC | 9 020 | APPLE | | AAAN | | | 34,95 | -139 475,21 |
| - | 05/02/18 | AC | 13 542 | APPLE | | AAAV | | | 29,00 | -139 504,21 |
| - | 06/02/18 | BQ | 8 972 | BERNARD | | AAAJ | | 141,06 | | -139 363,15 |
| - | 06/02/18 | BQ | 8 972 | CARBURANT | | AAAP | | 51,00 | | -139 312,15 |
| - | 06/02/18 | BQ | 8 972 | CARBURANT | | AAAP | | 53,00 | | -139 259,15 |
| - | 06/02/18 | BQ | 8 972 | CARBURANT | | AAAP | | 55,50 | | -139 203,65 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165840* | AALP | | 21,10 | | -139 182,55 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165841* | AALP | | 37,98 | | -139 144,57 |
| - | 07/02/18 | BQ | 8 972 | BHV | | AAKL | | 37,10 | | -139 107,47 |
| - | 07/02/18 | AC | 9 032 | BHV | | AAKL | | | 37,10 | -139 144,57 |
| - | 07/02/18 | AC | 13 318 | BERNARD | | AAAJ | | | 141,06 | -139 285,63 |
| - | 07/02/18 | AC | 13 342 | STARKEY | *2165972* | AALP | | 69,63 | | -139 216,00 |
| - | 07/02/18 | AC | 13 461 | DARTY | | AABZ | | | 12,99 | -139 228,99 |
| - | 07/02/18 | ODV | 13 909 | DARTY | | AABZ | | 12,99 | | -139 216,00 |
| - | 08/02/18 | BQ | 8 972 | TR | | | | 500,00 | | -138 716,00 |
| - | 08/02/18 | BQ | 8 972 | LECLERC | | AAQP | | 38,39 | | -138 677,61 |
| - | 08/02/18 | AC | 8 987 | WIDEX | *691926* | | | | 61,40 | -138 739,01 |
| - | 08/02/18 | AC | 9 032 | LECLERC | | AAQP | | | 38,39 | -138 777,40 |
| - | 09/02/18 | BQ | 8 972 | EDF | | AAHF | | 225,97 | | -138 551,43 |
| - | 09/02/18 | AC | 13 321 | CARREFOUR | | AAHF | | | 9,96 | -138 561,39 |
| - | 09/02/18 | AC | 13 336 | PRODITION | *1488272* | | | | 84,40 | -138 645,79 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112230* | AALP | | | 61,19 | -138 706,98 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112227* | AALP | | | 2 311,59 | -141 018,57 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112228* | AALP | | | 4 328,24 | -145 346,81 |
| - | 09/02/18 | CAI | 14 444 | Dépense cafe | *D18020033* | AAHF | | 9,96 | | -145 336,85 |
| - | 10/02/18 | AC | 9 020 | THE CAFE | *CAISSE B* | | | | 106,50 | -145 443,35 |
| - | 12/02/18 | BQ | 8 974 | BIOTONE | | AAHL | | 962,45 | | -144 480,90 |
| - | 12/02/18 | BQ | 8 975 | CHAPET | | AACZ | | 142,80 | | -144 338,10 |
| - | 12/02/18 | BQ | 9 035 | CEGID | | AACT | | 128,45 | | -144 209,65 |
| - | 12/02/18 | AC | 13 332 | ORANGE | | AAGV | | | 26,82 | -144 236,47 |
| - | 14/02/18 | BQ | 9 035 | MAMMA SHELTER | | AALX | | 512,94 | | -143 723,53 |
| - | 14/02/18 | BQ | 9 035 | SAPRR | | AALF | | 302,40 | | -143 421,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/02/18 | BQ | 8 982 | STARKEY | | AALF | | 10 678,71 | | -132 742,42 |
| - | 15/02/18 | BQ | 8 982 | STARKEY | | AALH | | 0,10 | | -132 742,32 |
| - | 15/02/18 | BQ | 8 982 | STARKEY | | AALH | | | 0,10 | -132 742,42 |
| - | 15/02/18 | BQ | 8 999 | UNITRON | | AADB | | 2 073,45 | | -130 668,97 |
| - | 15/02/18 | BQ | 9 001 | MECEN ASSUR | | AAAD | | 528,00 | | -130 140,97 |
| - | 15/02/18 | BQ | 9 002 | PHONAK | | AAKP | | 130,96 | | -130 010,01 |
| - | 15/02/18 | BQ | 9 003 | PHONAK | | AAKR | | 1 895,20 | | -128 114,81 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *2140327058* | | | | 13,51 | -128 128,32 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *2140327230* | AAKX | | | 502,81 | -128 631,13 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *2140326892* | AADH | | 74,49 | | -128 556,64 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *2140326927* | AADF | | 630,35 | | -127 926,29 |
| - | 16/02/18 | BQ | 9 004 | INTERSON | *FV1701826* | AAHJ | | 26,70 | | -127 899,59 |
| - | 16/02/18 | BQ | 9 004 | INTERSON | *FV1701846* | AAHJ | | 316,16 | | -127 583,43 |
| - | 16/02/18 | BQ | 9 005 | INTERSON | *FV1701995* | AAHH | | 94,41 | | -127 489,02 |
| - | 16/02/18 | BQ | 9 005 | INTERSON | *FV1702015* | AAHH | | 441,85 | | -127 047,17 |
| - | 16/02/18 | AC | 9 011 | PIQ BOEUF | | AALZ | | | 54,00 | -127 101,17 |
| - | 16/02/18 | AC | 9 032 | INTERMARCHE | | AAEL | | | 51,31 | -127 152,48 |
| - | 16/02/18 | BQ | 9 035 | INTERMARCHE | | AAEL | | 51,31 | | -127 101,17 |
| - | 16/02/18 | BQ | 9 035 | PIQ BOEUF | | AALZ | | 54,00 | | -127 047,17 |
| - | 16/02/18 | AC | 13 336 | PRODITION | *1491921* | | | | 331,98 | -127 379,15 |
| - | 16/02/18 | AC | 13 342 | STARKEY | *21113794* | AALP | | | 1 468,02 | -128 847,17 |
| - | 17/02/18 | AC | 9 032 | INTERMARCHE | | AAEL | | | 42,50 | -128 889,67 |
| - | 17/02/18 | BQ | 9 035 | INTERMARCHE | | AAEL | | 42,50 | | -128 847,17 |
| - | 18/02/18 | AC | 13 959 | ORANGE | | AAHP | | | 40,81 | -128 887,98 |
| - | 19/02/18 | BQ | 9 035 | ORANGE | | AAHP | | 40,81 | | -128 847,17 |
| - | 19/02/18 | AC | 13 342 | STARKEY | *2166592* | AALP | | 619,83 | | -128 227,34 |
| - | 21/02/18 | AC | 13 989 | SFR | | AABP | | | 10,00 | -128 237,34 |
| - | 22/02/18 | BQ | 9 036 | ORANGE | | AAGV | | 26,82 | | -128 210,52 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115503* | AALP | | | 734,32 | -128 944,84 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115502* | AALP | | | 3 168,29 | -132 113,13 |
| - | 23/02/18 | AC | 13 336 | PRODITION | *1495572* | | | | 342,18 | -132 455,31 |
| - | 23/02/18 | AC | 13 927 | BOUYGUES | | AACF | | | 58,19 | -132 513,50 |
| - | 23/02/18 | AC | 17 785 | BOUYGUES | | AACH | | | 24,99 | -132 538,49 |
| - | 25/02/18 | AC | 9 010 | INTERMARCHE | | AADT | | | 45,72 | -132 584,21 |
| - | 25/02/18 | BQ | 9 036 | INTERMARCHE | | AADT | | 45,72 | | -132 538,49 |
| - | 26/02/18 | AC | 9 010 | SAPRR | | | | | 9,30 | -132 547,79 |
| - | 26/02/18 | AC | 9 010 | LECLERC | | | | | 59,68 | -132 607,47 |
| - | 26/02/18 | AC | 9 010 | SAPRR | | | | | 3,40 | -132 610,87 |
| - | 26/02/18 | AC | 9 010 | SANEF | | | | | 0,70 | -132 611,57 |
| - | 26/02/18 | BQ | 9 036 | TOTAL | | | | 56,21 | | -132 555,36 |
| - | 26/02/18 | BQ | 9 036 | DIRECT | | AABH | | 282,98 | | -132 272,38 |
| - | 28/02/18 | AC | 9 010 | COCOTTES | | AAKZ | | | 72,00 | -132 344,38 |
| - | 28/02/18 | AC | 9 020 | REBOULET | | AADH | | | 42,00 | -132 386,38 |
| - | 28/02/18 | AC | 9 020 | CHAPET | | AADD | | | 110,40 | -132 496,78 |
| - | 28/02/18 | AC | 9 022 | INTERSON | *18003089* | AAHJ | | | 112,61 | -132 609,39 |
| - | 28/02/18 | AC | 9 024 | NEWSON | | | | | 2 108,88 | -134 718,27 |
| - | 28/02/18 | AC | 9 026 | PHONAK | *2140331058* | | | | 15,83 | -134 734,10 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166884* | AALP | | 214,17 | | -134 519,93 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116887* | AALP | | | 2 540,02 | -137 059,95 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166885* | AALP | | 397,74 | | -136 662,21 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116888* | AALP | | | 61,19 | -136 723,40 |
| - | 28/02/18 | AC | 9 039 | RADREAU | | | | | 176,50 | -136 899,90 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/02/18 | AC | 9 041 | UNITRON | *2140329952* | AADF | | | 1 272,10 | -138 172,00 |
| - | 28/02/18 | AC | 9 041 | BIOTONE | *18004607* | AAHN | | | 41,40 | -138 213,40 |
| - | 28/02/18 | AC | 9 041 | PHONAK | *2140331225* | AAKX | | | 1 371,36 | -139 584,76 |
| - | 28/02/18 | AC | 13 321 | CHAPET | | AADD | | | 49,20 | -139 633,96 |
| - | 28/02/18 | AC | 13 330 | INTERSON | *18003301* | AAHJ | | | 357,06 | -139 991,02 |
| - | 28/02/18 | AC | 13 982 | SAPRR | | AALF | | | 195,00 | -140 186,02 |
| - | 01/03/18 | BQ | 9 037 | COCOTTES | | AAKZ | | 72,00 | | -140 114,02 |
| - | 01/03/18 | BQ | 9 037 | MR BRICOLAGE | | AAAV | | 5,90 | | -140 108,12 |
| - | 01/03/18 | AC | 13 442 | THE CAFE | | | | | 11,10 | -140 119,22 |
| - | 01/03/18 | AC | 14 018 | MR BRICOLAGE | | AAAV | | | 5,90 | -140 125,12 |
| - | 02/03/18 | BQ | 9 037 | GARAGE CRISSEY | | AALJ | | 47,81 | | -140 077,31 |
| - | 02/03/18 | AC | 9 040 | PRODITION | *1499096* | | | | 649,37 | -140 726,68 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | AAFD | | | 36,32 | -140 763,00 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | AAFD | | | 29,99 | -140 792,99 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | AAFD | | | 30,67 | -140 823,66 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | AAFD | | | 39,99 | -140 863,65 |
| - | 02/03/18 | AC | 13 449 | TISSERAND | | AALJ | | | 47,81 | -140 911,46 |
| - | 05/03/18 | AC | 9 008 | INTERMARCHE | | AADZ | | | 64,55 | -140 976,01 |
| - | 05/03/18 | BQ | 9 037 | INTERMARCHE | | AADZ | | 64,55 | | -140 911,46 |
| - | 05/03/18 | BQ | 9 037 | LECLERC | | AARF | | 52,85 | | -140 858,61 |
| - | 05/03/18 | BQ | 9 037 | SAPRR | | AAKX | | 5,60 | | -140 853,01 |
| - | 05/03/18 | AC | 13 434 | SAPRR | | AAKX | | | 2,80 | -140 855,81 |
| - | 05/03/18 | AC | 13 434 | SAPRR | | AAKX | | | 2,80 | -140 858,61 |
| - | 05/03/18 | AC | 13 434 | LECLERC | | AARF | | | 52,85 | -140 911,46 |
| - | 06/03/18 | BQ | 9 037 | FREE MOBILE | | AAFD | | 39,99 | | -140 871,47 |
| - | 06/03/18 | BQ | 9 037 | FREE MOBILE | | AAFD | | 36,32 | | -140 835,15 |
| - | 06/03/18 | BQ | 9 037 | FREE MOBILE | | AAFD | | 30,67 | | -140 804,48 |
| - | 06/03/18 | BQ | 9 037 | FREE MOBILE | | AAFD | | 29,99 | | -140 774,49 |
| - | 06/03/18 | AC | 13 326 | CARREFOUR | | AAHF | | | 16,76 | -140 791,25 |
| - | 06/03/18 | CAI | 14 769 | Dépense cafe | *D18030034* | AAHF | | 16,76 | | -140 774,49 |
| - | 09/03/18 | AC | 9 027 | PRODITION | *1501627* | | | | 94,60 | -140 869,09 |
| - | 09/03/18 | AC | 9 029 | STARKEY | *21119206* | AALP | | | 1 491,28 | -142 360,37 |
| - | 09/03/18 | BQ | 9 037 | BOUYGUES | | AACH | | 24,99 | | -142 335,38 |
| - | 09/03/18 | BQ | 9 037 | BOUYGUES | | AACF | | 58,19 | | -142 277,19 |
| - | 09/03/18 | AC | 13 382 | STARKEY | *2167323* | AALP | | 986,45 | | -141 290,74 |
| - | 11/03/18 | AC | 9 008 | INTERMARCHE | | | | | 0,20 | -141 290,94 |
| - | 11/03/18 | AC | 9 008 | CARBURANT | | AAAV | | | 66,54 | -141 357,48 |
| - | 11/03/18 | BQ | 13 322 | CARBURANT | | AAAV | | 66,54 | | -141 290,94 |
| - | 12/03/18 | AC | 9 017 | LA POSTE | | AAHD | | | 27,00 | -141 317,94 |
| - | 12/03/18 | AC | 9 017 | PAPETERIE | | AABH | | | 27,08 | -141 345,02 |
| - | 12/03/18 | AC | 9 023 | JOURNAL DE S ET L | | AABT | | | 2 099,52 | -143 444,54 |
| - | 12/03/18 | AC | 9 025 | NEWSON | *18030219* | | | | 1 306,56 | -144 751,10 |
| - | 12/03/18 | AC | 9 025 | ORANGE | | AAGX | | | 31,03 | -144 782,13 |
| - | 12/03/18 | BQ | 13 322 | LA POSTE | | AAHD | | 27,00 | | -144 755,13 |
| - | 12/03/18 | BQ | 13 322 | PAPETERIE | | AABH | | 27,08 | | -144 728,05 |
| - | 12/03/18 | AC | 13 382 | STARKEY | *2167402* | AALP | | 377,28 | | -144 350,77 |
| - | 13/03/18 | AC | 9 040 | MONOPRIX | | AAAF | | | 20,06 | -144 370,83 |
| - | 13/03/18 | BQ | 13 322 | INTERMARCHE | | AAEF | | 51,91 | | -144 318,92 |
| - | 13/03/18 | BQ | 13 322 | MONOPRIX | | AAAF | | 20,06 | | -144 298,86 |
| - | 15/03/18 | AC | 9 008 | CARBURANT | | AAAT | | | 55,69 | -144 354,55 |
| - | 15/03/18 | AC | 9 008 | INTERMARCHE | | AADZ | | | 48,44 | -144 402,99 |
| - | 15/03/18 | BQ | 13 322 | INTERMARCHE | | AADZ | | 48,44 | | -144 354,55 |


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| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/03/18 | BQ | 13 322 | SAPRR | | AALF | | 195,00 | | -144 159,55 |
| - | 15/03/18 | BQ | 13 322 | AGIP | | AAAT | | 55,69 | | -144 103,86 |
| - | 15/03/18 | AC | 13 382 | UNITRON | 214033617( | AADF | | | 95,27 | -144 199,13 |
| - | 15/03/18 | AC | 13 382 | UNITRON | 214033612 | AADH | | | 116,90 | -144 316,03 |
| - | 15/03/18 | AC | 13 434 | INTERMARCHE | | AAEF | | | 51,91 | -144 367,94 |
| - | 15/03/18 | CAI | 14 768 | Dépense RADREAU | D18030022 | | | 176,50 | | -144 191,44 |
| - | 16/03/18 | AC | 9 008 | LECLERC | | AAQT | | | 53,66 | -144 245,10 |
| - | 16/03/18 | BQ | 13 322 | LECLERC | | AAQT | | 53,66 | | -144 191,44 |
| - | 16/03/18 | BQ | 13 322 | DAVID INFORMATIQUE | | AAAF | | 180,00 | | -144 011,44 |
| - | 16/03/18 | AC | 13 382 | PRODITION | 1505487 | | | | 71,39 | -144 082,83 |
| - | 16/03/18 | AC | 13 382 | STARKEY | 21121064 | AALP | | | 187,79 | -144 270,62 |
| - | 16/03/18 | AC | 13 382 | STARKEY | 21121062 | AALP | | | 4 700,19 | -148 970,81 |
| - | 17/03/18 | AC | 13 382 | EDF | | AAHH | | | 251,30 | -149 222,11 |
| - | 18/03/18 | AC | 9 008 | TOTAL | | AAEF | | | 31,02 | -149 253,13 |
| - | 18/03/18 | BQ | 13 322 | TOTAL | | AAEF | | 31,02 | | -149 222,11 |
| - | 18/03/18 | AC | 13 960 | ORANGE | | AAHP | | | 40,70 | -149 262,81 |
| - | 19/03/18 | AC | 9 008 | INTERMARCHE | | AAEB | | | 55,85 | -149 318,66 |
| - | 19/03/18 | BQ | 13 322 | ORANGE | | AAHP | | 40,70 | | -149 277,96 |
| - | 19/03/18 | BQ | 13 323 | INTERMARCHE | | AAEB | | 55,85 | | -149 222,11 |
| - | 19/03/18 | AC | 13 382 | BEZIN HALLER | | AAAX | | | 180,00 | -149 402,11 |
| - | 20/03/18 | BQ | 13 322 | PIERRES IMMOBILIER | | | | 10 000,00 | | -139 402,11 |
| - | 20/03/18 | BQ | 13 322 | EDIPUBLIC | | AAAD | | 438,00 | | -138 964,11 |
| - | 21/03/18 | AC | 13 382 | PRODITION | 1507361 | | | | 199,40 | -139 163,51 |
| - | 22/03/18 | BQ | 13 323 | ORANGE | | AAGX | | 31,03 | | -139 132,48 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | 1300072800 | AAAB | | | 210,98 | -139 343,46 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | 1300072801 | AAAB | | | 210,98 | -139 554,44 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | 1300072795 | AAAB | | | 210,98 | -139 765,42 |
| - | 23/03/18 | BQ | 13 323 | ECRIT VINS | | AALL | | 79,00 | | -139 686,42 |
| - | 23/03/18 | AC | 13 339 | SPECTRUM | 1300072977 | AAAB | | | 1 880,01 | -141 566,43 |
| - | 23/03/18 | AC | 13 341 | STARKEY | 21123785 | AALP | | | 1 609,49 | -143 175,92 |
| - | 23/03/18 | AC | 13 341 | STARKEY | 21123786 | AALP | | | 1 587,82 | -144 763,74 |
| - | 23/03/18 | AC | 13 434 | SAPRR | | | | | 1,40 | -144 765,14 |
| - | 23/03/18 | AC | 13 470 | THE CAFE | | | | | 14,80 | -144 779,94 |
| - | 23/03/18 | AC | 13 470 | ECRIT VINS | | AALL | | | 79,00 | -144 858,94 |
| - | 23/03/18 | AC | 13 928 | BOUYGUES | | AACJ | | | 57,98 | -144 916,92 |
| - | 23/03/18 | AC | 17 786 | BOUYGUES | | AACH | | | 24,99 | -144 941,91 |
| - | 24/03/18 | BQ | 13 323 | GAD | | AALJ | | 189,90 | | -144 752,01 |
| - | 24/03/18 | BQ | 13 323 | CLOVER | | AALJ | | 259,50 | | -144 492,51 |
| - | 24/03/18 | AC | 13 470 | OBRIGADO | | AALJ | | | 189,90 | -144 682,41 |
| - | 24/03/18 | AC | 13 470 | CLOVER | | AALJ | | | 259,50 | -144 941,91 |
| - | 24/03/18 | AC | 13 512 | MAMA SHELTER CONGRES | | AALX | | | 512,94 | -145 454,85 |
| - | 25/03/18 | BQ | 13 323 | MAMA SHELTER | | AALX | | 257,50 | | -145 197,35 |
| - | 25/03/18 | AC | 13 367 | EFFIA PKG | | | | | 10,33 | -145 207,68 |
| - | 25/03/18 | AC | 13 512 | MAMA | | AALX | | | 257,50 | -145 465,18 |
| - | 26/03/18 | BQ | 13 323 | LECLERC | | AAQZ | | 56,00 | | -145 409,18 |
| - | 26/03/18 | BQ | 13 323 | LA POSTE | | AAHH | | 5,20 | | -145 403,98 |
| - | 26/03/18 | BQ | 13 323 | LAVAGE | | AALJ | | 12,00 | | -145 391,98 |
| - | 26/03/18 | AC | 13 470 | LA POSTE | | AAHH | | | 5,20 | -145 397,18 |
| - | 26/03/18 | AC | 13 470 | TURBO WASH | | AALJ | | | 12,00 | -145 409,18 |
| - | 26/03/18 | AC | 13 470 | LA POSTE | | | | | 1,20 | -145 410,38 |
| - | 27/03/18 | AC | 13 313 | AMAZON | | AAAD | | | 46,69 | -145 457,07 |
| - | 27/03/18 | AC | 13 315 | AMAZON | | AAAB | | | 27,79 | -145 484,86 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/03/18 | BQ | 13 323 | AMAZON | | AAAD | | 46,69 | | -145 438,17 |
| - | 27/03/18 | BQ | 13 323 | AMAZON | | AAAD | | 27,79 | | -145 410,38 |
| - | 27/03/18 | BQ | 13 323 | CARBURANT | | | | 51,00 | | -145 359,38 |
| - | 27/03/18 | BQ | 13 323 | LECLERC | | | | 50,50 | | -145 308,88 |
| - | 27/03/18 | AC | 13 341 | STARKEY | *2168097* | AALP | | 1 239,67 | | -144 069,21 |
| - | 27/03/18 | AC | 13 990 | SPECTRUM | | AAAD | | | 210,98 | -144 280,19 |
| - | 27/03/18 | AC | 17 777 | MECEN ASSUR | | AAAH | | | 132,00 | -144 412,19 |
| - | 28/03/18 | AC | 13 317 | BAYARD PRESSE | | | | | 417,58 | -144 829,77 |
| - | 28/03/18 | BQ | 13 323 | LECLERC | | AARF | | 50,50 | | -144 779,27 |
| - | 28/03/18 | BQ | 13 323 | SAPRR | | | | 3,50 | | -144 775,77 |
| - | 28/03/18 | AC | 13 341 | STARKEY | *2168123* | AALP | | 1 501,83 | | -143 273,94 |
| - | 28/03/18 | AC | 13 367 | LECLERC | | AAQZ | | | 56,00 | -143 329,94 |
| - | 28/03/18 | AC | 13 434 | LECLERC | | AARF | | | 50,50 | -143 380,44 |
| - | 29/03/18 | BQ | 13 323 | FOURNISSEURS DIVERS | | | | 22,10 | | -143 358,34 |
| - | 29/03/18 | BQ | 13 323 | MR BRICOLAGE | | AAAT | | 69,91 | | -143 288,43 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341252* | | | | 1 556,20 | -144 844,63 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341430* | AAKX | | | 1 190,75 | -146 035,38 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339583* | AADF | | 1 355,97 | | -144 679,41 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339550* | AADH | | | 116,90 | -144 796,31 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339584* | AADF | | | 909,88 | -145 706,19 |
| - | 29/03/18 | AC | 13 382 | BAYARD PRESSE | | AABB | | | 501,50 | -146 207,69 |
| - | 29/03/18 | AC | 13 472 | MR BRICOLAGE | | AAAT | | | 69,91 | -146 277,60 |
| - | 30/03/18 | AC | 13 329 | INTERSON | *18005113* | AAHJ | | | 659,12 | -146 936,72 |
| - | 30/03/18 | AC | 13 335 | PRODITION | *1512306* | AACB | | | 2 313,14 | -149 249,86 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125581* | AALP | | | 1 584,38 | -150 834,24 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125582* | AALP | | | 2 734,07 | -153 568,31 |
| - | 31/03/18 | AC | 13 319 | BIOTONE | *18006000* | AAHN | | | 389,28 | -153 957,59 |
| - | 31/03/18 | AC | 13 337 | REBOULET | | AADH | | | 42,00 | -153 999,59 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *21126624* | AALP | | | 30,60 | -154 030,19 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *2168331* | AALP | | 183,57 | | -153 846,62 |
| - | 31/03/18 | AC | 13 367 | TOTAL | | AAEL | | | 62,62 | -153 909,24 |
| - | 31/03/18 | AC | 13 981 | SAPRR | | AALF | | | 308,00 | -154 217,24 |
| - | 01/04/18 | AC | 13 320 | CEGID | | AACP | | | 128,45 | -154 345,69 |
| - | 01/04/18 | AC | 13 911 | DIRECT | | AABF | | | 290,03 | -154 635,72 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | AAFF | | | 29,99 | -154 665,71 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | AAFF | | | 36,66 | -154 702,37 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | AAFF | | | 39,99 | -154 742,36 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | AAFF | | | 31,73 | -154 774,09 |
| - | 03/04/18 | AC | 13 340 | STARKEY | *2168819* | AALR | | 367,15 | | -154 406,94 |
| - | 03/04/18 | AC | 13 346 | TOTAL | | AAEH | | | 53,00 | -154 459,94 |
| - | 03/04/18 | BQ | 13 356 | AMAZON | | AAAD | | 27,19 | | -154 432,75 |
| - | 03/04/18 | BQ | 13 356 | SAPRR | | | | 3,40 | | -154 429,35 |
| - | 03/04/18 | BQ | 13 356 | TOTAL | | AAEL | | 62,62 | | -154 366,73 |
| - | 03/04/18 | BQ | 13 356 | GREMELL | | | | 86,00 | | -154 280,73 |
| - | 03/04/18 | BQ | 13 356 | INTERMARCHE | | | | 60,99 | | -154 219,74 |
| - | 03/04/18 | BQ | 13 356 | EDF | | AAHH | | 251,30 | | -153 968,44 |
| - | 04/04/18 | AC | 13 314 | AMAZON | | AAAB | | 27,79 | | -153 940,65 |
| - | 04/04/18 | AC | 13 316 | AMAZON | | AAAD | | | 27,19 | -153 967,84 |
| - | 04/04/18 | AC | 13 320 | BOULANGER | | AABF | | | 49,99 | -154 017,83 |
| - | 04/04/18 | BQ | 13 356 | BOULANGER | | AABF | | 49,99 | | -153 967,84 |
| - | 04/04/18 | BQ | 13 356 | CHEQUE | | AAAT | | 2 922,99 | | -151 044,85 |
| - | 05/04/18 | BQ | 13 356 | AMAZON | | AAAD | | | 27,79 | -151 072,64 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/04/18 | BQ | 13 356 | BOUYGUES | | | AACH | 24,99 | | -151 047,65 |
| - | 06/04/18 | BQ | 13 283 | UNITRON | | | AADD | 4 107,50 | | -146 940,15 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127250* | | AALR | | 61,19 | -147 001,34 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127249* | | AALR | | 489,52 | -147 490,86 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168922* | | AALR | 123,44 | | -147 367,42 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168923* | | AALR | 123,44 | | -147 243,98 |
| - | 06/04/18 | BQ | 13 356 | FREE MOBILE | | | AAFF | 39,99 | | -147 203,99 |
| - | 06/04/18 | BQ | 13 356 | BOUYGUES | | | AACJ | 57,98 | | -147 146,01 |
| - | 06/04/18 | BQ | 13 356 | FREE MOBILE | | | AAFF | 36,66 | | -147 109,35 |
| - | 06/04/18 | BQ | 13 356 | FREE MOBILE | | | AAFF | 29,99 | | -147 079,36 |
| - | 06/04/18 | BQ | 13 356 | FREE MOBILE | | | AAFF | 31,73 | | -147 047,63 |
| - | 06/04/18 | AC | 13 459 | CHEQUE DEJEUNER | | | AAAV | | 2 645,81 | -149 693,44 |
| - | 11/04/18 | AC | 13 331 | ORANGE | | | AAGX | | 33,73 | -149 727,17 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169074* | | AALR | 168,82 | | -149 558,35 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169075* | | AALR | 126,60 | | -149 431,75 |
| - | 12/04/18 | BQ | 13 355 | EDF | | | | 333,94 | | -149 097,81 |
| - | 13/04/18 | AC | 13 327 | UNITRON | *2140346175* | | AADF | | 133,78 | -149 231,59 |
| - | 13/04/18 | AC | 13 327 | PHONAK | *2140350180* | | | | 220,08 | -149 451,67 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128915* | | AALR | | 30,60 | -149 482,27 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128916* | | AALR | | 61,19 | -149 543,46 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128914* | | AALR | | 2 226,09 | -151 769,55 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *2169292* | | AALR | 791,25 | | -150 978,30 |
| - | 16/04/18 | BQ | 13 355 | SAPRR | | | AALF | 308,00 | | -150 670,30 |
| - | 17/04/18 | BQ | 13 355 | LECLERC | | | | 63,75 | | -150 606,55 |
| - | 18/04/18 | BQ | 13 355 | LAVAGE | | | AALR | 10,00 | | -150 596,55 |
| - | 18/04/18 | AC | 13 474 | LAVAGE | | | AALR | | 10,00 | -150 606,55 |
| - | 18/04/18 | AC | 13 961 | ORANGE | | | AAHP | | 41,24 | -150 647,79 |
| - | 19/04/18 | AC | 13 346 | CASINO | | | AAGT | | 51,50 | -150 699,29 |
| - | 19/04/18 | BQ | 13 355 | ORANGE | | | AAHP | 41,24 | | -150 658,05 |
| - | 19/04/18 | BQ | 13 355 | SAPRR | | | | 3,50 | | -150 654,55 |
| - | 20/04/18 | BQ | 13 144 | STARKEY | *FCT 1217* | | AALL | 6 363,19 | | -144 291,36 |
| - | 20/04/18 | BQ | 13 144 | STARKEY | *FCT 10/17* | | AALJ | 8 751,77 | | -135 539,59 |
| - | 20/04/18 | RE | 13 145 | Régularisation de lettrage | *FCT 10/17* | | AALJ | | 0,10 | -135 539,69 |
| - | 20/04/18 | AC | 13 327 | PRODITION | *1522796* | | | | 10,20 | -135 549,89 |
| - | 20/04/18 | AC | 13 338 | SOGECO | *496* | | | | 1 548,00 | -137 097,89 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130690* | | AALR | | 4 434,95 | -141 532,84 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130691* | | AALR | | 870,42 | -142 403,26 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130692* | | AALR | | 855,86 | -143 259,12 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130693* | | AALR | | 18,99 | -143 278,11 |
| - | 20/04/18 | BQ | 13 354 | COCOTTES | | | | 50,40 | | -143 227,71 |
| - | 20/04/18 | BQ | 13 354 | LA POSTE | | | AAHF | 5,70 | | -143 222,01 |
| - | 20/04/18 | AC | 13 448 | LA POSTE | | | AAHF | | 5,70 | -143 227,71 |
| - | 23/04/18 | BQ | 13 147 | STARKEY | | | AALN | 11 858,77 | | -131 368,94 |
| - | 23/04/18 | AC | 13 338 | SOGECO | *574* | | | | 323,40 | -131 692,34 |
| - | 23/04/18 | BQ | 13 354 | ORANGE | | | AAGX | 33,73 | | -131 658,61 |
| - | 23/04/18 | BQ | 13 354 | LECLERC | | | AARH | 53,97 | | -131 604,64 |
| - | 23/04/18 | BQ | 13 354 | LECLERC | | | AARB | 24,59 | | -131 580,05 |
| - | 23/04/18 | AC | 13 432 | LECLERC | | | AARB | | 24,59 | -131 604,64 |
| - | 23/04/18 | AC | 13 435 | LECLERC | | | AARH | | 53,97 | -131 658,61 |
| - | 23/04/18 | AC | 13 929 | BOUYGUES | | | AACJ | | 58,00 | -131 716,61 |
| - | 23/04/18 | AC | 17 787 | BOUYGUES | | | AACH | | 28,22 | -131 744,83 |
| - | 25/04/18 | AC | 13 325 | LA POSTE | | | AAHT | | 34,20 | -131 779,03 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/04/18 | AC | 13 327 | PRODITION | *1524928* | | | | 63,95 | -131 842,98 |
| - | 25/04/18 | BQ | 13 354 | CARREFOUR | | | AAHB | 59,89 | | -131 783,09 |
| - | 25/04/18 | BQ | 13 354 | DIRECT | | | AABF | 290,03 | | -131 493,06 |
| - | 25/04/18 | AC | 13 368 | CARREFOUR | | | AAHB | | 59,89 | -131 552,95 |
| - | 25/04/18 | AC | 13 541 | APPLE | | | AAAT | | 54,90 | -131 607,85 |
| - | 25/04/18 | CAI | 15 103 | Dépense timbre | *D18040023* | | AAHT | 34,20 | | -131 573,65 |
| - | 25/04/18 | AC | 17 778 | MECEN ASSUR | | | AAAJ | | 280,00 | -131 853,65 |
| - | 26/04/18 | AC | 13 327 | PRODITION | *1525742* | | | | 2 391,21 | -134 244,86 |
| - | 27/04/18 | AC | 13 328 | CARREFOUR | | | AAHF | | 13,75 | -134 258,61 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132362* | | AALR | | 228,94 | -134 487,55 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132361* | | AALR | | 54,86 | -134 542,41 |
| - | 27/04/18 | CAI | 15 104 | Dépense papiers toilettes | *D18040035* | | AAHF | 13,75 | | -134 528,66 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350501* | | AAKX | | 928,24 | -135 456,90 |
| - | 30/04/18 | AC | 13 327 | INTERSON | *18006797* | | AAHJ | | 30,49 | -135 487,39 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350181* | | | | 9 076,14 | -144 563,53 |
| - | 30/04/18 | AC | 13 327 | REBOULET | | | AADH | | 42,00 | -144 605,53 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133499* | | AALR | | 2 395,08 | -147 000,61 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *2169809* | | AALP | 21 100,00 | | -125 900,61 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133500* | | AALR | | 18,99 | -125 919,60 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133930* | | AALR | | 30,60 | -125 950,20 |
| - | 30/04/18 | AC | 13 351 | INTERSON | *18007019* | | AAHJ | | 342,58 | -126 292,78 |
| - | 30/04/18 | AC | 13 370 | CHAPET | | | AADD | | 110,40 | -126 403,18 |
| - | 30/04/18 | AC | 13 384 | CHAPET | | | AADD | | 37,20 | -126 440,38 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169858* | | AALR | 183,57 | | -126 256,81 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169859* | | AALR | 61,19 | | -126 195,62 |
| - | 30/04/18 | AC | 13 980 | SAPRR | | | AALF | | 98,30 | -126 293,92 |
| - | 01/05/18 | AC | 13 372 | STARKEY | *21141426* | | AAFL | | 2 310,49 | -128 604,41 |
| - | 02/05/18 | BQ | 13 284 | UNITRON | | | AADD | 3 744,83 | | -124 859,58 |
| - | 02/05/18 | BQ | 13 352 | CEGID | | | AACP | 128,45 | | -124 731,13 |
| - | 02/05/18 | BQ | 13 352 | BIOTONE | | | AAHN | 702,00 | | -124 029,13 |
| - | 02/05/18 | BQ | 13 352 | LECLERC | | | | 66,37 | | -123 962,76 |
| - | 02/05/18 | RE | 13 353 | Régularisation de lettrage | | | AAHN | | 1,00 | -123 963,76 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | AAFH | | 38,66 | -124 002,42 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | AAFH | | 39,99 | -124 042,41 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | AAFH | | 30,75 | -124 073,16 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | AAFH | | 29,99 | -124 103,15 |
| - | 04/05/18 | BQ | 13 352 | INTERSON | | | AAHJ | 26,70 | | -124 076,45 |
| - | 04/05/18 | BQ | 13 352 | VISUAL 4T17 | | | AACJ | 3 602,40 | | -120 474,05 |
| - | 04/05/18 | BQ | 13 352 | INTERSON | | | AAHJ | 314,16 | | -120 159,89 |
| - | 04/05/18 | BQ | 13 352 | VISUAL 1T18 | | | AACJ | 2 345,00 | | -117 814,89 |
| - | 04/05/18 | AC | 13 372 | STARKEY | *2170117* | | AALT | 1 123,62 | | -116 691,27 |
| - | 05/05/18 | AC | 13 369 | JARDIN DES REMPARTS | | | AALH | | 123,00 | -116 814,27 |
| - | 07/05/18 | BQ | 13 352 | FREE MOBILE | | | AAFH | 30,75 | | -116 783,52 |
| - | 07/05/18 | BQ | 13 352 | LAVAGE | | | AALP | 4,00 | | -116 779,52 |
| - | 07/05/18 | BQ | 13 352 | BOUYGUES | | | AACJ | 58,00 | | -116 721,52 |
| - | 07/05/18 | BQ | 13 352 | FREE MOBILE | | | AAFH | 39,99 | | -116 681,53 |
| - | 07/05/18 | BQ | 13 352 | FREE MOBILE | | | AAFH | 38,66 | | -116 642,87 |
| - | 07/05/18 | BQ | 13 352 | BOUYGUES | | | AACH | 28,22 | | -116 614,65 |
| - | 07/05/18 | BQ | 13 352 | FREE MOBILE | | | AAFH | 29,99 | | -116 584,66 |
| - | 07/05/18 | AC | 13 369 | MES BOURGOGNE | | | AALF | | 16,00 | -116 600,66 |
| - | 07/05/18 | AC | 13 439 | LAVAGE TURBO WASH | | | AALP | | 4,00 | -116 604,66 |
| - | 09/05/18 | BQ | 13 360 | LECLERC | | | AAQX | 46,94 | | -116 557,72 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/05/18 | BQ | 13 360 | MIDAS | | | | 91,00 | | -116 466,72 |
| - | 09/05/18 | BQ | 13 360 | HONG KONG | | | | 129,50 | | -116 337,22 |
| - | 09/05/18 | AC | 13 365 | LECLERC | | AAQX | | | 46,94 | -116 384,16 |
| - | 09/05/18 | AC | 13 540 | APPLE | | AAAX | | | 39,00 | -116 423,16 |
| - | 09/05/18 | ODV | 13 543 | APPLE | | AAAX | | 39,00 | | -116 384,16 |
| - | 11/05/18 | BQ | 13 360 | ODIX | | | | 16,30 | | -116 367,86 |
| - | 11/05/18 | AC | 13 372 | STARKEY | *21135684* | AALT | | | 69,63 | -116 437,49 |
| - | 12/05/18 | AC | 13 366 | SAPRR | | | | | 9,80 | -116 447,29 |
| - | 12/05/18 | AC | 13 476 | SAPRR | | | | | 9,80 | -116 457,09 |
| - | 12/05/18 | AC | 13 993 | VISUAL 4T17 | | AACJ | | | 3 602,40 | -120 059,49 |
| - | 12/05/18 | AC | 13 993 | VISUAL 1T18 | | AACJ | | | 2 345,00 | -122 404,49 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | | 41,33 | -122 445,82 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | | 45,53 | -122 491,35 |
| - | 14/05/18 | BQ | 13 360 | BRICOMAN | | AAAV | | 21,00 | | -122 470,35 |
| - | 14/05/18 | AC | 13 385 | BRICOMAN | | AAAV | | | 21,00 | -122 491,35 |
| - | 15/05/18 | BQ | 13 347 | GEANT CASINO | | AAGT | | 51,50 | | -122 439,85 |
| - | 15/05/18 | BQ | 13 347 | TOTAL | | AAEH | | 53,00 | | -122 386,85 |
| - | 15/05/18 | AC | 13 350 | PAPETERIE | | AAMT | | | 5,10 | -122 391,95 |
| - | 15/05/18 | BQ | 13 360 | JOURNAL DE S ET L | | AABT | | 2 099,52 | | -120 292,43 |
| - | 15/05/18 | BQ | 13 360 | CHEQUE | | AAAV | | 2 645,81 | | -117 646,62 |
| - | 15/05/18 | BQ | 13 360 | TERMINUS | | AALT | | 229,50 | | -117 417,12 |
| - | 15/05/18 | AC | 13 366 | TERMINUS | | AALT | | | 229,50 | -117 646,62 |
| - | 15/05/18 | AC | 13 366 | LE GARDEN | | | | | 10,20 | -117 656,82 |
| - | 15/05/18 | AC | 13 371 | PHONAK | *2140354025* | | | | 13,51 | -117 670,33 |
| - | 15/05/18 | AC | 13 389 | ORANGE | | AAGZ | | | 30,11 | -117 700,44 |
| - | 15/05/18 | CAI | 15 408 | Dépense DEVELAY PAPIER A4 | *D18050036* | AAMT | | 5,10 | | -117 695,34 |
| - | 16/05/18 | BQ | 13 360 | CALABRIA | | | | 63,40 | | -117 631,94 |
| - | 16/05/18 | AC | 13 390 | STARKEY | *2170414* | AALT | | 1 501,83 | | -116 130,11 |
| - | 17/05/18 | BQ | 13 360 | SAPRR | | AALF | | 98,30 | | -116 031,81 |
| - | 17/05/18 | BQ | 13 360 | INTERMARCHE | | AAED | | 36,93 | | -115 994,88 |
| - | 17/05/18 | BQ | 13 360 | LA POSTE | | | | 108,36 | | -115 886,52 |
| - | 17/05/18 | AC | 13 365 | INTERMARCHE | | AAED | | | 36,93 | -115 923,45 |
| - | 17/05/18 | AC | 13 390 | EDF | | AAHJ | | | 253,93 | -116 177,38 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137110* | AALT | | | 1 362,05 | -117 539,43 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137109* | AALT | | | 5 940,89 | -123 480,32 |
| - | 21/05/18 | BQ | 13 357 | TOTAL | | AAEJ | | 74,45 | | -123 405,87 |
| - | 21/05/18 | AC | 13 365 | TOTAL | | AAEJ | | | 74,45 | -123 480,32 |
| - | 21/05/18 | AC | 13 375 | GEANT CASINO | | AAGV | | | 52,50 | -123 532,82 |
| - | 21/05/18 | AC | 13 962 | ORANGE | | AAHP | | | 41,69 | -123 574,51 |
| - | 22/05/18 | BQ | 13 357 | ORANGE | | AAHP | | 41,69 | | -123 532,82 |
| - | 23/05/18 | BQ | 13 357 | CARREFOUR | | AAGZ | | 66,47 | | -123 466,35 |
| - | 23/05/18 | AC | 13 365 | ENI | | AAAL | | | 15,62 | -123 481,97 |
| - | 23/05/18 | AC | 13 365 | CARREFOUR | | AAGZ | | | 66,47 | -123 548,44 |
| - | 23/05/18 | AC | 13 456 | STARKEY | *2170794* | AALX | | 339,92 | | -123 208,52 |
| - | 23/05/18 | AC | 13 930 | BOUYGUES | | AACJ | | | 58,45 | -123 266,97 |
| - | 23/05/18 | AC | 17 788 | BOUYGUES | | AACH | | | 24,99 | -123 291,96 |
| - | 24/05/18 | AC | 13 385 | THE CAFE | | AAMV | | | 39,89 | -123 331,85 |
| - | 24/05/18 | CAI | 15 407 | Dépense cafe+the | *D18050024* | AAMV | | 39,89 | | -123 291,96 |
| - | 25/05/18 | BQ | 13 352 | APPLE | | AAAT | | 54,90 | | -123 237,06 |
| - | 25/05/18 | BQ | 13 357 | ORANGE | | AAGZ | | 30,11 | | -123 206,95 |
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138682* | AALT | | | 6 781,03 | -129 987,98 |
| - | 25/05/18 | AC | 13 359 | EDF | | AAHH | | | 165,86 | -130 153,84 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138683* | AALT | | | 6,33 | -130 160,17 |
| - | 25/05/18 | AC | 13 385 | THE CAFE | | | | | 31,50 | -130 191,67 |
| - | 29/05/18 | BQ | 13 357 | SPECTRUM | *1983858* | AAAB | | 2 512,95 | | -127 678,72 |
| - | 29/05/18 | BQ | 13 357 | REBOULET | | AADH | | 294,00 | | -127 384,72 |
| - | 29/05/18 | AC | 13 372 | PRODITION | *1539952* | | | | 801,29 | -128 186,01 |
| - | 29/05/18 | AC | 13 392 | ERGOS | | | | | 26,00 | -128 212,01 |
| - | 29/05/18 | AC | 13 521 | CAVEAU DU BEFFROI | | | | | 57,00 | -128 269,01 |
| - | 30/05/18 | AC | 13 372 | PHONAK | *2140358774* | AAKX | | | 1 115,11 | -129 384,12 |
| - | 30/05/18 | AC | 13 372 | UNITRON | *2140354970* | AADF | | | 1 272,10 | -130 656,22 |
| - | 30/05/18 | AC | 13 375 | GEANT CASINO | | AAGV | | | 56,00 | -130 712,22 |
| - | 30/05/18 | AC | 13 390 | BOULANGER | | AABH | | | 168,96 | -130 881,18 |
| - | 30/05/18 | AC | 13 390 | TOP OFFICE | | | | | 54,55 | -130 935,73 |
| - | 30/05/18 | ODV | 13 493 | BOULANGER | | AABH | | 168,96 | | -130 766,77 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171403* | AALT | | 122,38 | | -130 644,39 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171402* | AALT | | 550,71 | | -130 093,68 |
| - | 31/05/18 | AC | 13 388 | INTERSON | *18008804* | AAHJ | | | 618,11 | -130 711,79 |
| - | 31/05/18 | AC | 13 388 | REBOULET | | AADJ | | | 42,00 | -130 753,79 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140302* | AALX | | | 7 142,10 | -137 895,89 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140303* | AALX | | | 1 108,85 | -139 004,74 |
| - | 31/05/18 | AC | 13 979 | SAPRR | | AALF | | | 126,50 | -139 131,24 |
| - | 31/05/18 | AC | 14 011 | ATAC | | AABN | | | 55,17 | -139 186,41 |
| - | 31/05/18 | ODV | 17 783 | ATAC | | AABN | | 55,17 | | -139 131,24 |
| - | 01/06/18 | BQ | 13 358 | EDF | | AAHJ | | 253,93 | | -138 877,31 |
| - | 01/06/18 | AC | 13 915 | DIRECT | | AABH | | | 576,85 | -139 454,16 |
| - | 02/06/18 | BQ | 13 358 | INTERMARCHE | | AAET | | 43,66 | | -139 410,50 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | AAFJ | | | 30,73 | -139 441,23 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | AAFJ | | | 39,99 | -139 481,22 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | AAFJ | | | 30,85 | -139 512,07 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | AAFJ | | | 37,57 | -139 549,64 |
| - | 02/06/18 | AC | 14 012 | INTERMARCHE | | AAET | | | 43,66 | -139 593,30 |
| - | 03/06/18 | BQ | 13 358 | SUPER U | | AAEN | | 40,58 | | -139 552,72 |
| - | 03/06/18 | AC | 13 364 | SUPER U | | AAEN | | | 40,58 | -139 593,30 |
| - | 04/06/18 | BQ | 13 358 | GEANT CASINO | | AAGZ | | 21,04 | | -139 572,26 |
| - | 04/06/18 | AC | 13 387 | GEANT CASINO | | AAGZ | | | 21,04 | -139 593,30 |
| - | 05/06/18 | BQ | 13 358 | AFI | | AAAD | | 1 080,00 | | -138 513,30 |
| - | 05/06/18 | BQ | 13 358 | JARDIN DES REMPARTS | | AALH | | 123,00 | | -138 390,30 |
| - | 06/06/18 | BQ | 13 358 | FREE MOBILE | | AAFJ | | 30,85 | | -138 359,45 |
| - | 06/06/18 | BQ | 13 358 | FREE MOBILE | | AAFJ | | 37,57 | | -138 321,88 |
| - | 06/06/18 | BQ | 13 358 | BOUYGUES | | AACJ | | 58,45 | | -138 263,43 |
| - | 06/06/18 | BQ | 13 358 | FREE MOBILE | | AAFJ | | 39,99 | | -138 223,44 |
| - | 06/06/18 | BQ | 13 358 | BOUYGUES | | AACH | | 24,99 | | -138 198,45 |
| - | 06/06/18 | BQ | 13 358 | FREE MOBILE | | AAFJ | | 30,73 | | -138 167,72 |
| - | 06/06/18 | BQ | 13 358 | LECLERC | | AAQV | | 65,34 | | -138 102,38 |
| - | 06/06/18 | AC | 13 364 | LECLERC | | AAQV | | | 65,34 | -138 167,72 |
| - | 06/06/18 | AC | 13 387 | GARAGE ROCHA | | AALD | | | 2 047,81 | -140 215,53 |
| - | 07/06/18 | BQ | 13 358 | MES BOURGOGNES | | AALF | | 16,00 | | -140 199,53 |
| - | 07/06/18 | BQ | 13 358 | GARAGE | | AALD | | 2 047,81 | | -138 151,72 |
| - | 07/06/18 | BQ | 13 358 | LECLERC | | AARJ | | 49,07 | | -138 102,65 |
| - | 07/06/18 | AC | 13 437 | LECLERC | | AARJ | | | 49,07 | -138 151,72 |
| - | 07/06/18 | AC | 13 992 | SPECTRUM | | AAAD | | | 2 768,74 | -140 920,46 |
| - | 08/06/18 | AC | 13 374 | ECRIT VINS | | AALB | | | 78,00 | -140 998,46 |
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142630* | AALT | | | 367,14 | -141 365,60 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142631* | AALT | | | 253,20 | -141 618,80 |
| - | 11/06/18 | BQ | 13 361 | ECRIT VINS | | AALB | | 78,00 | | -141 540,80 |
| - | 11/06/18 | BQ | 13 361 | EDF | | AAHH | | 165,86 | | -141 374,94 |
| - | 11/06/18 | BQ | 13 361 | STARKEY | | AALP | | 10 539,44 | | -130 835,50 |
| - | 11/06/18 | AC | 13 362 | PAPETERIE | | AABJ | | | 47,21 | -130 882,71 |
| - | 11/06/18 | BQ | 13 379 | SAPRR | | AALF | | 126,50 | | -130 756,21 |
| - | 11/06/18 | BQ | 13 379 | SUPER U | | AAET | | 70,18 | | -130 686,03 |
| - | 11/06/18 | BQ | 13 379 | PAPETERIE | | AABJ | | 47,21 | | -130 638,82 |
| - | 11/06/18 | AC | 13 478 | LA POSTE | | | | | 2,00 | -130 640,82 |
| - | 11/06/18 | AC | 14 012 | SUPER U | | AAET | | | 70,18 | -130 711,00 |
| - | 12/06/18 | BQ | 13 379 | MAJESTIC | | | | 35,80 | | -130 675,20 |
| - | 12/06/18 | AC | 13 386 | ORANGE | | AAGZ | | | 30,00 | -130 705,20 |
| - | 12/06/18 | AC | 13 475 | MAJEXTIC | | | | | 35,50 | -130 740,70 |
| - | 13/06/18 | BQ | 13 379 | SECURITEST | | AAAD | | 79,00 | | -130 661,70 |
| - | 13/06/18 | AC | 13 391 | SECURITEST | | AAAD | | | 79,00 | -130 740,70 |
| - | 13/06/18 | AC | 14 012 | ENI | | AAAL | | | 14,48 | -130 755,18 |
| - | 14/06/18 | AC | 13 374 | GEANT CASINO | | AAGV | | | 52,10 | -130 807,28 |
| - | 15/06/18 | AC | 13 374 | CARREFOUR | | AAHF | | | 13,68 | -130 820,96 |
| - | 15/06/18 | BQ | 13 379 | TURBO WASH | | AALR | | 8,00 | | -130 812,96 |
| - | 15/06/18 | BQ | 13 379 | TAVOLA | | AALB | | 37,00 | | -130 775,96 |
| - | 15/06/18 | BQ | 13 379 | INTERMARCHE | | AAEH | | 58,02 | | -130 717,94 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144388* | AALT | | | 791,25 | -131 509,19 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144387* | AALT | | | 1 369,43 | -132 878,62 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144386* | AALT | | | 3 836,68 | -136 715,30 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *2172569* | AALT | | 808,66 | | -135 906,64 |
| - | 15/06/18 | AC | 13 387 | TAVOLA | | AALB | | | 37,00 | -135 943,64 |
| - | 15/06/18 | AC | 13 437 | INTERMARCHE | | AAEH | | | 58,02 | -136 001,66 |
| - | 15/06/18 | AC | 13 478 | ENTRAKOR | | | | | 25,02 | -136 026,68 |
| - | 15/06/18 | AC | 13 478 | TURBO WASH | | AALR | | | 8,00 | -136 034,68 |
| - | 15/06/18 | CAI | 15 756 | Dépense cafe | *D18060038* | AAHF | | 13,68 | | -136 021,00 |
| - | 18/06/18 | BQ | 13 379 | ORANGE | | AAHP | | 41,32 | | -135 979,68 |
| - | 18/06/18 | AC | 13 963 | ORANGE | | AAHP | | | 41,32 | -136 021,00 |
| - | 19/06/18 | BQ | 13 379 | CARBURANT TWINGO 140618 | | AAGV | | 52,10 | | -135 968,90 |
| - | 19/06/18 | BQ | 13 379 | THE CAFE | | AALF | | 16,00 | | -135 952,90 |
| - | 19/06/18 | BQ | 13 379 | CARBURANT TWINGO 300518 | | AAGV | | 56,00 | | -135 896,90 |
| - | 19/06/18 | BQ | 13 379 | CARBURANT TWINGO 210518 | | AAGV | | 52,50 | | -135 844,40 |
| - | 19/06/18 | BQ | 13 379 | THE CAFE | | AALF | | 10,80 | | -135 833,60 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | AALF | | | 10,80 | -135 844,40 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | AALF | | | 16,00 | -135 860,40 |
| - | 20/06/18 | AC | 13 446 | VORWERK | | AAMB | | | 1 689,00 | -137 549,40 |
| - | 22/06/18 | BQ | 13 377 | SOGECO | | AABF | | 7 774,80 | | -129 774,60 |
| - | 22/06/18 | BQ | 13 378 | SOGECO | | | | 705,60 | | -129 069,00 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146077* | AALT | | | 1 515,55 | -130 584,55 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146076* | AALT | | | 2 755,70 | -133 340,25 |
| - | 22/06/18 | BQ | 13 482 | GEANT CASINO | | | | 67,57 | | -133 272,68 |
| - | 22/06/18 | BQ | 13 482 | ORANGE | | AAGZ | | 30,00 | | -133 242,68 |
| - | 22/06/18 | AC | 13 849 | NECC | | | | | 31,13 | -133 273,81 |
| - | 23/06/18 | AC | 13 931 | BOUYGUES | | AACJ | | | 60,33 | -133 334,14 |
| - | 23/06/18 | AC | 17 789 | BOUYGUES | | AACH | | | 24,99 | -133 359,13 |
| - | 25/06/18 | BQ | 13 482 | DIRECT | | AABH | | 576,85 | | -132 782,28 |
| - | 25/06/18 | BQ | 13 482 | SUPER U | | AAET | | 48,63 | | -132 733,65 |
| - | 25/06/18 | BQ | 13 482 | GEANT CASINO | | AAHB | | 7,38 | | -132 726,27 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/06/18 | AC | 14 012 | SUPER U | | | AAET | | 48,63 | -132 774,90 |
| - | 26/06/18 | AC | 13 403 | GEANT CASINO | | | AAHB | | 7,38 | -132 782,28 |
| - | 26/06/18 | BQ | 13 482 | RICHARD | | | AACJ | 3 404,18 | | -129 378,10 |
| - | 26/06/18 | BQ | 13 482 | MECEN ASSUR | | | AAAF | 66,00 | | -129 312,10 |
| - | 26/06/18 | BQ | 13 482 | RICHARD | | | AACJ | 3 404,18 | | -125 907,92 |
| - | 26/06/18 | BQ | 13 482 | STARKEY | | | AALV | 123,44 | | -125 784,48 |
| - | 26/06/18 | BQ | 13 482 | MECEN ASSUR | | | AAAH | 132,00 | | -125 652,48 |
| - | 26/06/18 | BQ | 13 482 | MECEN ASSUR | | | AAAJ | 280,00 | | -125 372,48 |
| - | 26/06/18 | BQ | 13 482 | INFOGREFFE | | | | 4,62 | | -125 367,86 |
| - | 26/06/18 | AC | 17 779 | MECEN ASSUR | | | AAAL | | 132,00 | -125 499,86 |
| - | 27/06/18 | AC | 13 412 | PRODITION | *1555613* | | | | 649,37 | -126 149,23 |
| - | 27/06/18 | AC | 13 416 | RICHARD 2T18 | | | AACJ | | 3 404,18 | -129 553,41 |
| - | 27/06/18 | AC | 13 416 | RICHARD 1T18 | | | AACJ | | 3 404,18 | -132 957,59 |
| - | 28/06/18 | BQ | 13 381 | STARKEY | | | AALP | 8 608,99 | | -124 348,60 |
| - | 28/06/18 | AC | 13 416 | MONOPRIX | | | AAAH | | 4,30 | -124 352,90 |
| - | 28/06/18 | AC | 13 437 | LECLERC | | | AARL | | 55,12 | -124 408,02 |
| - | 28/06/18 | BQ | 13 482 | LAZZARELLA TOURNUS | | | | 30,00 | | -124 378,02 |
| - | 28/06/18 | BQ | 13 482 | BEZIN HALLER | | | AAAX | 180,00 | | -124 198,02 |
| - | 28/06/18 | BQ | 13 482 | BAYARD PRESSE | | | AABB | 501,50 | | -123 696,52 |
| - | 28/06/18 | BQ | 13 482 | LECLERC | | | AARL | 55,12 | | -123 641,40 |
| - | 28/06/18 | CAI | 15 757 | Dépense colle | *D18060039* | | AAAH | 4,30 | | -123 637,10 |
| - | 29/06/18 | AC | 13 412 | PHONAK | *2140367267* | | AAKX | | 1 403,58 | -125 040,68 |
| - | 29/06/18 | AC | 13 412 | UNITRON | *2140368671* | | AADF | | 3 029,80 | -128 070,48 |
| - | 29/06/18 | AC | 13 414 | TOTAL | | | AAFB | | 56,45 | -128 126,93 |
| - | 29/06/18 | AC | 13 446 | PHONAK | *2140367074* | | | | 105,50 | -128 232,43 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368620* | | AADH | 105,50 | | -128 126,93 |
| - | 29/06/18 | AC | 13 451 | PHONAK | *2140367075* | | | | 650,31 | -128 777,24 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368621* | | AADH | | 1 759,15 | -130 536,39 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147913* | | AALX | | 307,53 | -130 843,92 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147912* | | AALX | | 3 676,27 | -134 520,19 |
| - | 29/06/18 | AC | 13 475 | CARREFOUR | | | | | 19,90 | -134 540,09 |
| - | 29/06/18 | AC | 13 566 | CAVEAU DU BEFFROI | | | | | 57,00 | -134 597,09 |
| - | 30/06/18 | AC | 13 407 | INTERSON | *18010760* | | AAHJ | | 279,58 | -134 876,67 |
| - | 30/06/18 | AC | 13 417 | REBOULET | | | AADL | | 42,00 | -134 918,67 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173374* | | AALX | 122,38 | | -134 796,29 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173375* | | AALX | 61,19 | | -134 735,10 |
| - | 30/06/18 | AC | 13 502 | INTERSON | *18010530* | | AAHL | | 15,24 | -134 750,34 |
| - | 30/06/18 | AC | 13 978 | SAPRR | | | AALF | | 79,70 | -134 830,04 |
| - | 01/07/18 | BQ | 13 483 | TOTAL | | | AAEZ | 55,20 | | -134 774,84 |
| - | 01/07/18 | AC | 14 015 | TOTAL | | | AAEZ | | 55,20 | -134 830,04 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | AAFL | | 30,71 | -134 860,75 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | AAFL | | 29,99 | -134 890,74 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | AAFL | | 39,99 | -134 930,73 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | AAFL | | 36,95 | -134 967,68 |
| - | 02/07/18 | AC | 13 402 | DAVID INFORMATIQUE | | | AAAD | | 40,00 | -135 007,68 |
| - | 03/07/18 | AC | 13 413 | BAYARD PRESSE | | | | | 417,58 | -135 425,26 |
| - | 03/07/18 | BQ | 13 483 | CARREFOUR | | | | 60,07 | | -135 365,19 |
| - | 04/07/18 | BQ | 13 483 | LECLERC | | | AASB | 65,66 | | -135 299,53 |
| - | 04/07/18 | BQ | 13 483 | AMAZON | | | | 68,25 | | -135 231,28 |
| - | 04/07/18 | AC | 14 013 | LECLERC | | | AASB | | 65,66 | -135 296,94 |
| - | 05/07/18 | AC | 13 418 | CHAPET | | | AADD | | 124,20 | -135 421,14 |
| - | 05/07/18 | AC | 13 477 | TAVOLA | | | AALL | | 44,50 | -135 465,64 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/07/18 | BQ | 13 483 | TAVOLA | | AALL | | 44,50 | | -135 421,14 |
| - | 05/07/18 | BQ | 13 483 | FREE MOBILE | | AAFL | | 39,99 | | -135 381,15 |
| - | 05/07/18 | BQ | 13 483 | FREE MOBILE | | AAFL | | 30,71 | | -135 350,44 |
| - | 05/07/18 | BQ | 13 483 | FREE MOBILE | | AAFL | | 36,95 | | -135 313,49 |
| - | 05/07/18 | BQ | 13 483 | FREE MOBILE | | AAFL | | 29,99 | | -135 283,50 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174385* | AALT | | 367,15 | | -134 916,35 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149833* | AALX | | | 414,85 | -135 331,20 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149834* | AALX | | | 1 972,89 | -137 304,09 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174392* | AALT | | 612,17 | | -136 691,92 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174391* | AALT | | 0,01 | | -136 691,91 |
| - | 06/07/18 | AC | 13 469 | COCOTTES | | AAAB | | | 81,80 | -136 773,71 |
| - | 06/07/18 | BQ | 13 483 | COCOTTES | | AAAB | | 81,80 | | -136 691,91 |
| - | 07/07/18 | AC | 13 408 | KEALIVE | | | | | 23,99 | -136 715,90 |
| - | 07/07/18 | AC | 13 419 | CEGID | | AACR | | | 128,45 | -136 844,35 |
| - | 07/07/18 | BQ | 13 483 | APPLE | | AAAR | | 838,95 | | -136 005,40 |
| - | 07/07/18 | AC | 13 539 | APPLE | | AAAR | | | 838,95 | -136 844,35 |
| - | 08/07/18 | BQ | 13 483 | TOTAL | | AAEV | | 63,32 | | -136 781,03 |
| - | 08/07/18 | AC | 14 013 | TOTAL | | AAEV | | | 63,32 | -136 844,35 |
| - | 09/07/18 | AC | 13 419 | DAVID INFORMATIQUE | | AAAD | | | 118,80 | -136 963,15 |
| - | 09/07/18 | AC | 13 440 | INTERMARCHE | | AAEJ | | | 35,00 | -136 998,15 |
| - | 09/07/18 | BQ | 13 483 | INTERMARCHE | | AAEJ | | 35,00 | | -136 963,15 |
| - | 09/07/18 | BQ | 13 483 | BOUYGUES | | AACJ | | 60,33 | | -136 902,82 |
| - | 09/07/18 | BQ | 13 483 | BOUYGUES | | AACH | | 24,99 | | -136 877,83 |
| - | 10/07/18 | AC | 13 415 | TOTAL | | AAEN | | | 53,10 | -136 930,93 |
| - | 10/07/18 | AC | 13 419 | PRODITION | *1561632* | AACB | | | 94,60 | -137 025,53 |
| - | 10/07/18 | AC | 13 423 | WIDEX | *723203* | | | | 47,95 | -137 073,48 |
| - | 10/07/18 | BQ | 13 483 | TOTAL | | AAEN | | 53,10 | | -137 020,38 |
| - | 10/07/18 | BQ | 13 483 | TOTAL | | AAFB | | 56,40 | | -136 963,98 |
| - | 10/07/18 | RE | 17 769 | Régularisation de lettrage | | AAFB | | 0,05 | | -136 963,93 |
| - | 11/07/18 | AC | 13 406 | EDF | | AAHL | | | 249,23 | -137 213,16 |
| - | 11/07/18 | AC | 13 410 | ORANGE | | AAHB | | | 30,18 | -137 243,34 |
| - | 11/07/18 | AC | 13 411 | PAPETERIE | | AABL | | | 165,00 | -137 408,34 |
| - | 11/07/18 | AC | 13 411 | LA POSTE | | AAHL | | | 93,56 | -137 501,90 |
| - | 11/07/18 | BQ | 13 484 | CARREFOUR | | | | 49,59 | | -137 452,31 |
| - | 11/07/18 | BQ | 13 484 | LA POSTE | | AAHL | | 93,56 | | -137 358,75 |
| - | 11/07/18 | BQ | 13 484 | PAPETERIE | | AABL | | 165,00 | | -137 193,75 |
| - | 12/07/18 | AC | 13 419 | RENAULT | | | | | 63,60 | -137 257,35 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151437* | AALX | | | 2 539,65 | -139 797,00 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151438* | AALX | | | 2 061,01 | -141 858,01 |
| - | 16/07/18 | AC | 13 406 | SOGECO | | | | | 1 548,00 | -143 406,01 |
| - | 16/07/18 | BQ | 13 484 | SAPRR | | AALF | | 79,70 | | -143 326,31 |
| - | 19/07/18 | BQ | 13 484 | CARBURANT | | | | 76,18 | | -143 250,13 |
| - | 19/07/18 | BQ | 13 484 | ORANGE | | AAHP | | 42,52 | | -143 207,61 |
| - | 19/07/18 | BQ | 13 484 | AMAZON | | | | 16,99 | | -143 190,62 |
| - | 19/07/18 | AC | 13 964 | ORANGE | | AAHP | | | 42,52 | -143 233,14 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152953* | AALX | | | 311,23 | -143 544,37 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175051* | AALT | | 1 501,83 | | -142 042,54 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152954* | AALX | | | 25,06 | -142 067,60 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175034* | AALT | | 1 515,55 | | -140 552,05 |
| - | 23/07/18 | BQ | 13 485 | LA POSTE | | | | 7,87 | | -140 544,18 |
| - | 23/07/18 | BQ | 13 485 | PIERRES IMMOBILIER | | | | 5 000,00 | | -135 544,18 |
| - | 23/07/18 | BQ | 13 485 | ORANGE | | AAHB | | 30,18 | | -135 514,00 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/07/18 | AC | 13 932 | BOUYGUES | | AACJ | | | 57,98 | -135 571,98 |
| - | 23/07/18 | AC | 17 790 | BOUYGUES | | AACH | | | 24,99 | -135 596,97 |
| - | 24/07/18 | AC | 13 467 | TOTAL | | AAER | | | 57,10 | -135 654,07 |
| - | 25/07/18 | AC | 13 419 | EDF | | AAHN | | | 160,74 | -135 814,81 |
| - | 26/07/18 | BQ | 13 485 | EDF | | AAHL | | 249,23 | | -135 565,58 |
| - | 27/07/18 | AC | 13 406 | EDIPUBLIC | | AAAF | | | 434,40 | -135 999,98 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154502* | AALX | | | 1 732,94 | -137 732,92 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154501* | AALX | | | 3 008,48 | -140 741,40 |
| - | 30/07/18 | AC | 13 423 | STARKEY | *2175350* | AALT | | 123,44 | | -140 617,96 |
| - | 31/07/18 | AC | 13 406 | INTERSON | *18012633* | AAHJ | | | 583,87 | -141 201,83 |
| - | 31/07/18 | AC | 13 411 | UNITRON | *2140376916* | AADF | | | 4 220,96 | -145 422,79 |
| - | 31/07/18 | AC | 13 411 | REBOULET | *32* | AADL | | | 42,00 | -145 464,79 |
| - | 31/07/18 | AC | 13 411 | PHONAK | *2140375293* | AAKX | | | 1 307,11 | -146 771,90 |
| - | 31/07/18 | AC | 13 419 | INTERSON | *18012398* | AAHJ | | | 231,47 | -147 003,37 |
| - | 31/07/18 | AC | 13 419 | PHONAK | *2140374867* | | | | 4 541,74 | -151 545,11 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155649* | AALX | | | 1 878,49 | -153 423,60 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175459* | AALT | | 91,79 | | -153 331,81 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175458* | AALT | | 244,76 | | -153 087,05 |
| - | 31/07/18 | AC | 13 423 | UNITRON | *2140376860* | AADH | | | 1 191,28 | -154 278,33 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155648* | AALX | | | 2 053,11 | -156 331,44 |
| - | 31/07/18 | AC | 13 477 | TOTAL | | AAEP | | | 60,36 | -156 391,80 |
| - | 31/07/18 | AC | 13 977 | SAPRR | | AALF | | | 115,70 | -156 507,50 |
| - | 01/08/18 | BQ | 13 486 | TOTAL | | AAEP | | 60,36 | | -156 447,14 |
| - | 01/08/18 | AC | 13 912 | DIRECT | | AABF | | | 224,47 | -156 671,61 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175630* | AALT | | 435,20 | | -156 236,41 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175631* | AALT | | 1 216,46 | | -155 019,95 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | AAFX | | | 30,26 | -155 050,21 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | AAFX | | | 29,99 | -155 080,20 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | AAFX | | | 39,99 | -155 120,19 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | AAFX | | | 37,37 | -155 157,56 |
| - | 03/08/18 | AC | 13 420 | STARKEY | *21156621* | AALZ | | | 158,78 | -155 316,34 |
| - | 03/08/18 | AC | 13 577 | CARREFOUR | | | | | 17,96 | -155 334,30 |
| - | 06/08/18 | BQ | 13 486 | FREE MOBILE | | AAFX | | 37,37 | | -155 296,93 |
| - | 06/08/18 | BQ | 13 486 | CEGID | | AACR | | 128,45 | | -155 168,48 |
| - | 06/08/18 | BQ | 13 486 | FREE MOBILE | | AAFX | | 39,99 | | -155 128,49 |
| - | 06/08/18 | BQ | 13 486 | FREE MOBILE | | AAFX | | 29,99 | | -155 098,50 |
| - | 06/08/18 | BQ | 13 486 | FREE MOBILE | | AAFX | | 30,26 | | -155 068,24 |
| - | 07/08/18 | BQ | 13 486 | BOUYGUES | | AACJ | | 57,98 | | -155 010,26 |
| - | 07/08/18 | BQ | 13 486 | BOUYGUES | | AACH | | 24,99 | | -154 985,27 |
| - | 09/08/18 | AC | 13 420 | STARKEY | *2175868* | AALT | | 619,82 | | -154 365,45 |
| - | 09/08/18 | AC | 13 468 | GEANT CASINO | | AAHD | | | 56,00 | -154 421,45 |
| - | 09/08/18 | BQ | 13 486 | EDF | | AAHN | | 160,74 | | -154 260,71 |
| - | 10/08/18 | AC | 13 409 | ORANGE | | AAHD | | | 30,86 | -154 291,57 |
| - | 10/08/18 | AC | 13 420 | STARKEY | *21157830* | AALZ | | | 1 144,72 | -155 436,29 |
| - | 16/08/18 | BQ | 13 487 | SAPRR | | AALF | | 115,70 | | -155 320,59 |
| - | 17/08/18 | AC | 13 420 | STARKEY | *21158698* | AALZ | | | 66,99 | -155 387,58 |
| - | 17/08/18 | AC | 13 425 | PRODITION | *1577078* | | | | 285,56 | -155 673,14 |
| - | 17/08/18 | BQ | 13 487 | TOTAL | | AAEX | | 73,85 | | -155 599,29 |
| - | 17/08/18 | AC | 14 014 | TOTAL | | AAEX | | | 73,85 | -155 673,14 |
| - | 18/08/18 | AC | 13 965 | ORANGE | | AAHP | | | 41,14 | -155 714,28 |
| - | 20/08/18 | BQ | 13 487 | ORANGE | | AAHP | | 41,14 | | -155 673,14 |
| - | 21/08/18 | BQ | 13 488 | REBOULET | | AADJ | | 42,00 | | -155 631,14 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/08/18 | BQ | 13 488 | ORANGE | | AAHD | | 30,86 | | -155 600,28 |
| - | 22/08/18 | AC | 13 425 | STARKEY | *2176262* | AALT | | 1 515,55 | | -154 084,73 |
| - | 22/08/18 | AC | 13 447 | STARKEY | *2176284* | AALT | | 1 515,55 | | -152 569,18 |
| - | 22/08/18 | AC | 14 014 | ENI | | AAAL | | | 15,09 | -152 584,27 |
| - | 23/08/18 | BQ | 13 422 | STARKEY | | AALR | | 9 831,82 | | -142 752,45 |
| - | 23/08/18 | BQ | 13 488 | LECLERC | | AASD | | 63,06 | | -142 689,39 |
| - | 23/08/18 | BQ | 13 488 | LALEURE | | AALZ | | 36,10 | | -142 653,29 |
| - | 23/08/18 | AC | 13 529 | GALLION | | AALZ | | | 36,10 | -142 689,39 |
| - | 23/08/18 | AC | 13 933 | BOUYGUES | | AACJ | | | 57,98 | -142 747,37 |
| - | 23/08/18 | AC | 14 014 | LECLERC | | AASD | | | 63,06 | -142 810,43 |
| - | 23/08/18 | AC | 17 791 | BOUYGUES | | AACH | | | 24,99 | -142 835,42 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *2176443* | AALT | | 1 155,27 | | -141 680,15 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159657* | AALZ | | | 2 750,75 | -144 430,90 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159656* | AALZ | | | 5 170,22 | -149 601,12 |
| - | 24/08/18 | AC | 13 438 | SAPRR | | AAKX | | | 2,10 | -149 603,22 |
| - | 24/08/18 | BQ | 13 488 | SAPRR | | AAKX | | 2,10 | | -149 601,12 |
| - | 26/08/18 | AC | 17 780 | MECEN ASSUR | | AAAL | | | 420,00 | -150 021,12 |
| - | 27/08/18 | AC | 13 438 | INTERMARCHE | | AAEJ | | | 61,42 | -150 082,54 |
| - | 27/08/18 | AC | 13 463 | PAPETERIE | | AABN | | | 32,93 | -150 115,47 |
| - | 27/08/18 | BQ | 13 488 | PAPETERIE | | AABN | | 32,93 | | -150 082,54 |
| - | 27/08/18 | BQ | 13 488 | ESSO | | AABZ | | 69,86 | | -150 012,68 |
| - | 27/08/18 | BQ | 13 488 | INTERMARCHE | | AAEJ | | 61,42 | | -149 951,26 |
| - | 27/08/18 | BQ | 13 488 | DIRECT | | AABF | | 224,47 | | -149 726,79 |
| - | 27/08/18 | AC | 14 014 | ESSO | | AABZ | | | 69,86 | -149 796,65 |
| - | 29/08/18 | AC | 13 445 | LA POSTE | | AAHV | | | 11,16 | -149 807,81 |
| - | 29/08/18 | CAI | 16 127 | Dépense lettre | *D18080025* | AAHV | | 11,16 | | -149 796,65 |
| - | 30/08/18 | AC | 13 464 | LA POSTE | | | | | 0,95 | -149 797,60 |
| - | 31/08/18 | AC | 13 447 | ERMITAGE CORTON | | AALN | | | 100,50 | -149 898,10 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176572* | AALT | | 214,17 | | -149 683,93 |
| - | 31/08/18 | AC | 13 450 | INTERSON | *18014073* | | | | 97,98 | -149 781,91 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176571* | AALT | | 703,69 | | -149 078,22 |
| - | 31/08/18 | AC | 13 450 | PHONAK | *2140382115* | | | | 655,62 | -149 733,84 |
| - | 31/08/18 | AC | 13 511 | CHAPET | | AADD | | | 82,80 | -149 816,64 |
| - | 31/08/18 | AC | 13 514 | UNITRON | *2140383683* | AADN | | | 2 441,07 | -152 257,71 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160977* | AAMB | | | 11 391,32 | -163 649,03 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160978* | AAMB | | | 5 451,90 | -169 100,93 |
| - | 31/08/18 | AC | 13 976 | SAPRR | | AALF | | | 152,60 | -169 253,53 |
| - | 31/08/18 | AC | 17 798 | BIOTONE | | | | | 39,60 | -169 293,13 |
| - | 31/08/18 | AC | 17 799 | INTERSON | *18014264* | | | | 329,75 | -169 622,88 |
| - | 31/08/18 | AC | 17 800 | PHONAK | *2140382294* | AAKZ | | | 1 289,23 | -170 912,11 |
| - | 31/08/18 | AC | 17 801 | UNITRON | *2140383731* | AADN | | | 1 969,26 | -172 881,37 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | AAFV | | | 39,99 | -172 921,36 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | AAFV | | | 37,67 | -172 959,03 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | AAFV | | | 29,99 | -172 989,02 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | AAFV | | | 31,52 | -173 020,54 |
| - | 03/09/18 | BQ | 13 489 | ERMITAGE | | AALN | | 100,50 | | -172 920,04 |
| - | 04/09/18 | AC | 13 465 | CASTORAMA | | AABN | | | 22,85 | -172 942,89 |
| - | 04/09/18 | BQ | 13 489 | CASTORAMA | | AABN | | 22,85 | | -172 920,04 |
| - | 04/09/18 | BQ | 13 489 | JPG | | | | 64,45 | | -172 855,59 |
| - | 05/09/18 | AC | 14 017 | ENI | | AAAL | | | 15,37 | -172 870,96 |
| - | 06/09/18 | BQ | 13 489 | BOUYGUES | | AACJ | | 57,98 | | -172 812,98 |
| - | 06/09/18 | BQ | 13 489 | FREE MOBILE | | AAFV | | 39,99 | | -172 772,99 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/09/18 | BQ | 13 489 | FREE MOBILE | | AAFV | | 37,67 | | -172 735,32 |
| - | 06/09/18 | BQ | 13 489 | BOUYGUES | | AACH | | 24,99 | | -172 710,33 |
| - | 06/09/18 | BQ | 13 489 | FREE MOBILE | | AAFV | | 31,52 | | -172 678,81 |
| - | 06/09/18 | BQ | 13 489 | FREE MOBILE | | AAFV | | 29,99 | | -172 648,82 |
| - | 07/09/18 | AC | 13 441 | LECLERC | | | | | 49,71 | -172 698,53 |
| - | 07/09/18 | AC | 13 471 | LA POSTE | | | | | 1,13 | -172 699,66 |
| - | 07/09/18 | AC | 13 479 | LA POSTE | | AAHV | | | 6,15 | -172 705,81 |
| - | 07/09/18 | BQ | 13 489 | TAVOLA | | AAMP | | 44,50 | | -172 661,31 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162528* | AAMB | | | 1 534,54 | -174 195,85 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162530* | AAMB | | | 124,96 | -174 320,81 |
| - | 07/09/18 | AC | 13 523 | JPG | | AABL | | | 331,60 | -174 652,41 |
| - | 07/09/18 | AC | 13 966 | ORANGE | | AAHP | | | 41,68 | -174 694,09 |
| - | 07/09/18 | AC | 14 017 | TAVOLA | | AAMP | | | 44,50 | -174 738,59 |
| - | 07/09/18 | CAI | 16 437 | Dépense colissimo protac | *D18090026* | AAHV | | 6,15 | | -174 732,44 |
| - | 08/09/18 | AC | 17 821 | REP CAFETIERE | | | | | 33,46 | -174 765,90 |
| - | 10/09/18 | AC | 13 436 | DARTY | | AABV | | | 29,90 | -174 795,80 |
| - | 10/09/18 | AC | 13 473 | BHV | | AALV | | | 98,30 | -174 894,10 |
| - | 10/09/18 | BQ | 13 490 | BHV | | AALV | | 98,30 | | -174 795,80 |
| - | 10/09/18 | BQ | 13 490 | SUPER U | | AAEV | | 61,70 | | -174 734,10 |
| - | 10/09/18 | BQ | 13 490 | DARTY | | AABV | | 29,90 | | -174 704,20 |
| - | 10/09/18 | AC | 14 017 | SUPER U | | AAEV | | | 61,70 | -174 765,90 |
| - | 11/09/18 | AC | 13 480 | GEANT CASINO | | AAGX | | | 55,00 | -174 820,90 |
| - | 11/09/18 | BQ | 13 490 | LECLERC | | | | 60,03 | | -174 760,87 |
| - | 12/09/18 | AC | 13 479 | COMPTOI | | AAMT | | | 14,80 | -174 775,67 |
| - | 12/09/18 | BQ | 13 490 | LECLERC | | | | 67,58 | | -174 708,09 |
| - | 12/09/18 | AC | 13 513 | ORANGE | | AAHF | | | 33,53 | -174 741,62 |
| - | 12/09/18 | CAI | 16 438 | Dépense cafe | *D18090027* | AAMT | | 14,80 | | -174 726,82 |
| - | 13/09/18 | BQ | 13 428 | INTERSON | | AAHJ | | 2 920,53 | | -171 806,29 |
| - | 13/09/18 | BQ | 13 429 | PHONAK | | AAKX | | 7 836,84 | | -163 969,45 |
| - | 13/09/18 | AC | 13 466 | LA POSTE | | AAHJ | | | 12,30 | -163 981,75 |
| - | 13/09/18 | AC | 13 466 | LA POSTE | | AAHJ | | | 7,45 | -163 989,20 |
| - | 13/09/18 | AC | 13 471 | LA POSTE | | AAHJ | | | 9,50 | -163 998,70 |
| - | 13/09/18 | BQ | 13 490 | LA POSTE | | AAHJ | | 29,25 | | -163 969,45 |
| - | 13/09/18 | BQ | 13 490 | UNITRON | | AADH | | 3 004,24 | | -160 965,21 |
| - | 13/09/18 | BQ | 13 490 | CARBURANT | | AAHD | | 56,00 | | -160 909,21 |
| - | 13/09/18 | BQ | 13 490 | CARBURANT | | AAER | | 57,10 | | -160 852,11 |
| - | 14/09/18 | BQ | 13 490 | UNITRON | | AADF | | 12 000,00 | | -148 852,11 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164242* | AAMB | | | 2 141,11 | -150 993,22 |
| - | 14/09/18 | AC | 13 513 | PRODITION | *1588759* | AACB | | | 94,60 | -151 087,82 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164243* | AAMB | | | 376,58 | -151 464,40 |
| - | 15/09/18 | AC | 13 515 | EDF | | AAHP | | | 258,52 | -151 722,92 |
| - | 17/09/18 | AC | 13 443 | AUTOVISION CONT.TECHNIQUE | | AALB | | | 70,00 | -151 792,92 |
| - | 17/09/18 | AC | 13 479 | GEANT CASINO | | AAHH | | | 10,89 | -151 803,81 |
| - | 17/09/18 | BQ | 13 490 | SAPRR | | AALF | | 152,60 | | -151 651,21 |
| - | 17/09/18 | CAI | 16 439 | Dépense papiers toilettes | *D18090028* | AAHH | | 10,89 | | -151 640,32 |
| - | 18/09/18 | BQ | 13 444 | CONT TECHNIQUE TWINGO | | AALB | | 70,00 | | -151 570,32 |
| - | 18/09/18 | AC | 13 479 | GEANT CASINO | | | | | 10,00 | -151 580,32 |
| - | 18/09/18 | BQ | 13 490 | ORANGE | | AAHP | | 41,68 | | -151 538,64 |
| - | 19/09/18 | AC | 13 480 | GEANT CASINO | | AAGX | | | 53,50 | -151 592,14 |
| - | 19/09/18 | AC | 13 528 | BHV | | | | | 53,80 | -151 645,94 |
| - | 20/09/18 | AC | 13 545 | DELL | | | | | 1 511,85 | -153 157,79 |
| - | 21/09/18 | BQ | 13 491 | PHONAK | | | | 14 000,00 | | -139 157,79 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/09/18 | BQ | 13 491 | VORWERK | | | AAMB | 563,00 | | -138 594,79 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165846* | | AAMB | | 157,20 | -138 751,99 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165844* | | AAMB | | 2 028,83 | -140 780,82 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177347* | | AALX | 69,63 | | -140 711,19 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177346* | | AALX | 992,27 | | -139 718,92 |
| - | 23/09/18 | AC | 13 934 | BOUYGUES | | | AACJ | | 59,97 | -139 778,89 |
| - | 23/09/18 | AC | 17 792 | BOUYGUES | | | AACH | | 24,99 | -139 803,88 |
| - | 24/09/18 | BQ | 13 491 | ODIX | | | | 18,40 | | -139 785,48 |
| - | 24/09/18 | BQ | 13 491 | ORANGE | | | AAHF | 33,53 | | -139 751,95 |
| - | 24/09/18 | BQ | 13 491 | DELL | | | | 1 511,52 | | -138 240,43 |
| - | 24/09/18 | AC | 17 820 | SOGECO | | | | | 323,40 | -138 563,83 |
| - | 25/09/18 | AC | 13 841 | CARBURANT | | | | | 58,16 | -138 621,99 |
| - | 26/09/18 | BQ | 13 455 | STARKEY | | | AALT | 9 109,27 | | -129 512,72 |
| - | 27/09/18 | AC | 13 480 | AVIA | | | AABP | | 57,90 | -129 570,62 |
| - | 27/09/18 | AC | 17 824 | EDF | | | AAHT | 38,05 | | -129 532,57 |
| - | 28/09/18 | BQ | 13 491 | CAMPANILE | | | | 24,80 | | -129 507,77 |
| - | 28/09/18 | BQ | 13 491 | WIDEX | | | | 229,60 | | -129 278,17 |
| - | 28/09/18 | BQ | 13 491 | UNITRON | | | AADF | 4 285,85 | | -124 992,32 |
| - | 28/09/18 | BQ | 13 491 | PHONAK | | | | 7 605,44 | | -117 386,88 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167739* | | AAMB | | 3 333,40 | -120 720,28 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167738* | | AAMB | | 4 886,91 | -125 607,19 |
| - | 28/09/18 | AC | 13 530 | BELENA | | | | | 52,90 | -125 660,09 |
| - | 28/09/18 | AC | 13 560 | PHONAK | *2140390055* | | AAKZ | | 1 167,79 | -126 827,88 |
| - | 28/09/18 | AC | 13 575 | PHONAK | *214038984* | | | | 2 249,53 | -129 077,41 |
| - | 28/09/18 | AC | 13 575 | PHONAK | *214038984* | | | 485,75 | | -128 591,66 |
| - | 28/09/18 | AC | 17 818 | UNITRON | *214039134* | | AADN | | 125,13 | -128 716,79 |
| - | 28/09/18 | AC | 17 825 | UNITRON | *214039129* | | AADN | | 116,90 | -128 833,69 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177751* | | AALX | 61,19 | | -128 772,50 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177750* | | AALX | 183,57 | | -128 588,93 |
| - | 30/09/18 | AC | 13 905 | STARKEY | *21168706* | | AAMB | | 404,07 | -128 993,00 |
| - | 30/09/18 | AC | 13 975 | SAPRR | | | AALF | | 192,40 | -129 185,40 |
| - | 30/09/18 | AC | 17 813 | REBOULET | | | | | 42,00 | -129 227,40 |
| - | 30/09/18 | AC | 17 819 | BIOTONE | *18019960* | | | | 1 977,71 | -131 205,11 |
| - | 30/09/18 | AC | 17 819 | INTERSON | *18015948* | | | | 739,14 | -131 944,25 |
| - | 30/09/18 | AC | 17 823 | INTERSON | *18015735* | | | | 30,76 | -131 975,01 |
| - | 01/10/18 | BQ | 13 538 | SPECTRUM | | | AAAD | 2 768,74 | | -129 206,27 |
| - | 01/10/18 | BQ | 13 538 | ESSO | | | | 44,01 | | -129 162,26 |
| - | 01/10/18 | BQ | 13 538 | INTERMARCHE | | | | 63,96 | | -129 098,30 |
| - | 01/10/18 | BQ | 13 538 | EDF | | | AAHP | 258,52 | | -128 839,78 |
| - | 01/10/18 | BQ | 13 538 | SPECTRUM | | | AAAD | 210,98 | | -128 628,80 |
| - | 01/10/18 | AC | 13 913 | DIRECT | | | AABF | 19,74 | | -128 609,06 |
| - | 01/10/18 | AC | 13 942 | CHEQUE | | | AAAX | | 1 761,48 | -130 370,54 |
| - | 01/10/18 | CAI | 16 798 | Dépense LA POSTE | *D18100029* | | AAHX | 18,60 | | -130 351,94 |
| - | 01/10/18 | AC | 17 817 | LA POSTE | | | AAHX | | 18,60 | -130 370,54 |
| - | 02/10/18 | BQ | 13 481 | AVIA | | | AABP | 57,90 | | -130 312,64 |
| - | 02/10/18 | BQ | 13 481 | GEANT CASINO | | | AAGX | 55,00 | | -130 257,64 |
| - | 02/10/18 | BQ | 13 481 | GEANT CASINO | | | AAGX | 53,50 | | -130 204,14 |
| - | 02/10/18 | BQ | 13 492 | AROMES DIVINS | | | AAAN | 256,68 | | -129 947,46 |
| - | 02/10/18 | BQ | 13 494 | REBOULET | | | AADL | 84,00 | | -129 863,46 |
| - | 02/10/18 | BQ | 13 538 | WIDEX | | | AABV | 47,95 | | -129 815,51 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | AAFT | | 39,99 | -129 855,50 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | AAFT | | 29,99 | -129 885,49 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | AAFT | | | 36,42 | -129 921,91 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | AAFT | | | 29,99 | -129 951,90 |
| - | 03/10/18 | BQ | 13 495 | STARKEY | | AALX | | 2 602,02 | | -127 349,88 |
| - | 03/10/18 | BQ | 13 538 | DIRECT | | AABF | | | 19,74 | -127 369,62 |
| - | 03/10/18 | BQ | 13 538 | EDIPUBLIC | | AAAF | | 434,40 | | -126 935,22 |
| - | 03/10/18 | ODV | 17 781 | COCHLEAR | | AAAB | | 3 470,95 | | -123 464,27 |
| - | 04/10/18 | BQ | 13 538 | FREE MOBILE | | AAFT | | 39,99 | | -123 424,28 |
| - | 04/10/18 | BQ | 13 538 | FREE MOBILE | | AAFT | | 36,42 | | -123 387,86 |
| - | 04/10/18 | BQ | 13 538 | INTERMARCHE | | | | 53,64 | | -123 334,22 |
| - | 04/10/18 | BQ | 13 538 | FREE MOBILE | | AAFT | | 29,99 | | -123 304,23 |
| - | 04/10/18 | BQ | 13 538 | FREE MOBILE | | AAFT | | 29,99 | | -123 274,24 |
| - | 04/10/18 | AC | 17 822 | WIDEX | *740393* | AABV | | | 47,95 | -123 322,19 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178269* | AAMB | | 1 548,53 | | -121 773,66 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178268* | AAMB | | | 3 509,46 | -125 283,12 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *21169748* | AAMB | | | 2 149,60 | -127 432,72 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178270* | AAMB | | 395,63 | | -127 037,09 |
| - | 05/10/18 | AC | 17 812 | STARKEY | *2178268* | | | 3 509,46 | | -123 527,63 |
| - | 08/10/18 | BQ | 13 538 | SUEZ | | | | 29,87 | | -123 497,76 |
| - | 08/10/18 | BQ | 13 538 | BOUYGUES | | AACJ | | 59,97 | | -123 437,79 |
| - | 08/10/18 | BQ | 13 538 | BOUYGUES | | AACH | | 24,99 | | -123 412,80 |
| - | 08/10/18 | AC | 13 991 | SPECTRUM | | AAAD | | | 3 452,38 | -126 865,18 |
| - | 11/10/18 | BQ | 13 537 | TOTAL | | | | 74,91 | | -126 790,27 |
| - | 11/10/18 | BQ | 13 537 | LES DEMOISELLES | | | | 80,10 | | -126 710,17 |
| - | 11/10/18 | AC | 17 810 | ORANGE | | AAHR | | | 33,72 | -126 743,89 |
| - | 11/10/18 | AC | 17 816 | CARBURANT | | AAAZ | | | 58,00 | -126 801,89 |
| - | 12/10/18 | AC | 13 506 | STARKEY | *21171413* | AAMB | | | 1 499,20 | -128 301,09 |
| - | 12/10/18 | AC | 13 576 | RESTO BIEN ET BON | | | | | 15,10 | -128 316,19 |
| - | 12/10/18 | AC | 13 865 | LECLERC | | | | | 79,80 | -128 395,99 |
| - | 15/10/18 | BQ | 13 537 | SAPRR | | AALF | | 192,40 | | -128 203,59 |
| - | 16/10/18 | AC | 14 007 | THE CAFE | | AAAB | | | 14,80 | -128 218,39 |
| - | 16/10/18 | AC | 17 770 | MATEOS | | AAMV | | | 399,60 | -128 617,99 |
| - | 18/10/18 | BQ | 13 537 | SAPRR | | | | 5,60 | | -128 612,39 |
| - | 18/10/18 | BQ | 13 537 | ESSO | | AABX | | 62,33 | | -128 550,06 |
| - | 18/10/18 | AC | 13 571 | GEANT CASINO | | | | | 13,58 | -128 563,64 |
| - | 18/10/18 | AC | 13 848 | ESSO | | AABX | | | 62,33 | -128 625,97 |
| - | 19/10/18 | BQ | 13 537 | ORANGE | | AAHP | | 40,70 | | -128 585,27 |
| - | 19/10/18 | BQ | 13 537 | DAVID INFORMATIQUE | | AAAD | | 158,80 | | -128 426,47 |
| - | 19/10/18 | AC | 13 904 | STARKEY | *21173086* | AAMB | | | 4 028,64 | -132 455,11 |
| - | 19/10/18 | AC | 13 967 | ORANGE | | AAHP | | | 40,70 | -132 495,81 |
| - | 19/10/18 | CAI | 16 804 | Dépense carrefour city ca | *D18100041* | AAHF | | 9,96 | | -132 485,85 |
| - | 19/10/18 | AC | 17 811 | CARREFOUR | | | | | 9,96 | -132 495,81 |
| - | 20/10/18 | BQ | 13 536 | ZINC A FLO | | AAMR | | 95,00 | | -132 400,81 |
| - | 20/10/18 | AC | 14 019 | ZINC | | AAMR | | | 95,00 | -132 495,81 |
| - | 22/10/18 | BQ | 13 536 | VORWERK | | AAMB | | 563,00 | | -131 932,81 |
| - | 22/10/18 | BQ | 13 536 | ORANGE | | AAHR | | 33,72 | | -131 899,09 |
| - | 22/10/18 | BQ | 13 536 | THE CAFE | *6458909* | AAAB | | 14,80 | | -131 884,29 |
| - | 22/10/18 | BQ | 13 536 | REPARATION CAFETIERE | *6458908* | | | 39,00 | | -131 845,29 |
| - | 22/10/18 | BQ | 13 536 | SAPRR | | AALB | | 7,80 | | -131 837,49 |
| - | 22/10/18 | AC | 13 567 | INTERMARCHE | | | | | 48,75 | -131 886,24 |
| - | 22/10/18 | AC | 13 845 | SAPRR | | AALB | | | 2,80 | -131 889,04 |
| - | 22/10/18 | AC | 13 845 | SAPRR | | AALB | | | 5,00 | -131 894,04 |
| - | 22/10/18 | AC | 17 796 | JOURNAL DE S ET L | | AABV | | | 644,76 | -132 538,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 22/10/18 | AC | 17 807 | SOGECO | | | | | 1 548,00 | -134 086,80 |
| - | 22/10/18 | AC | 17 807 | SOGECO | | | | | 307,80 | -134 394,60 |
| - | 23/10/18 | AC | 13 935 | BOUYGUES | | AACJ | | | 80,20 | -134 474,80 |
| - | 23/10/18 | AC | 17 793 | BOUYGUES | | AACH | | | 26,71 | -134 501,51 |
| - | 24/10/18 | BQ | 13 536 | INTERMARCHE | | | | 64,29 | | -134 437,22 |
| - | 24/10/18 | AC | 17 815 | CARBURANT | | AAAZ | | | 57,00 | -134 494,22 |
| - | 25/10/18 | BQ | 13 503 | MATTEOS | | AAMV | | 399,60 | | -134 094,62 |
| - | 25/10/18 | BQ | 13 503 | INTERSON | | AAHL | | 441,56 | | -133 653,06 |
| - | 25/10/18 | BQ | 13 503 | NEWSON | | | | 5 494,54 | | -128 158,52 |
| - | 25/10/18 | BQ | 13 504 | STARKEY | | AALX | | 5 997,71 | | -122 160,81 |
| - | 25/10/18 | BQ | 13 505 | CHEQUE DEJEUNER | | AAAX | | 1 761,48 | | -120 399,33 |
| - | 25/10/18 | BQ | 13 536 | REPARATION CAFETIERE | *6458907* | | | 33,46 | | -120 365,87 |
| - | 25/10/18 | BQ | 13 536 | CASTORAMA | | AABP | | 102,60 | | -120 263,27 |
| - | 25/10/18 | AC | 13 578 | CASTORAMA | | AABP | | | 102,60 | -120 365,87 |
| - | 26/10/18 | BQ | 13 509 | STARKEY | | AALX | | 10 000,00 | | -110 365,87 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178816* | AALZ | | 1 281,89 | | -109 083,98 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178815* | AAMB | | 1 748,70 | | -107 335,28 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174822* | AAMB | | | 6 070,72 | -113 406,00 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174823* | AAMB | | | 2 512,57 | -115 918,57 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174824* | AAMB | | | 34,82 | -115 953,39 |
| - | 26/10/18 | BQ | 13 536 | LECLERC | | | | 29,80 | | -115 923,59 |
| - | 26/10/18 | AC | 17 775 | MECEN ASSUR | | | | | 264,00 | -116 187,59 |
| - | 26/10/18 | AC | 17 806 | STARKEY | *21174829* | | | | 126,60 | -116 314,19 |
| - | 27/10/18 | BQ | 13 536 | TOTAL | | | | 60,71 | | -116 253,48 |
| - | 29/10/18 | BQ | 13 510 | STARKEY | | AALX | | 7 802,58 | | -108 450,90 |
| - | 29/10/18 | AC | 13 527 | JOURNAL DE S ET L | | AABV | | | 644,76 | -109 095,66 |
| - | 29/10/18 | AC | 13 527 | NEWSON | *18100328* | | | | 886,90 | -109 982,56 |
| - | 29/10/18 | AC | 13 564 | PRODITION | *1613951* | | | | 2 922,17 | -112 904,73 |
| - | 30/10/18 | AC | 13 550 | LA POSTE | | | | | 14,88 | -112 919,61 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176309* | AAMB | | | 2 682,42 | -115 602,03 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176310* | AAMB | | | 1 515,02 | -117 117,05 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179168* | AALZ | | 122,38 | | -116 994,67 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179167* | AALZ | | 611,90 | | -116 382,77 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176311* | AAMB | | | 165,64 | -116 548,41 |
| - | 31/10/18 | AC | 13 532 | REBOULET | | AADN | | | 42,00 | -116 590,41 |
| - | 31/10/18 | AC | 13 974 | SAPRR | | AALF | | | 236,70 | -116 827,11 |
| - | 31/10/18 | CAI | 16 802 | Dépense LA POSTE LETTRE S | *D18100033* | | | 12,40 | | -116 814,71 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | | 96,60 | -116 911,31 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | | 49,20 | -116 960,51 |
| - | 31/10/18 | AC | 17 803 | BIOTONE | *18022274* | | | | 106,32 | -117 066,83 |
| - | 31/10/18 | AC | 17 804 | PHONAK | *2140398549* | | | | 1 809,00 | -118 875,83 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401115* | AADN | | | 106,67 | -118 982,50 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401114* | AADN | | 95,27 | | -118 887,23 |
| - | 31/10/18 | AC | 17 808 | INTERSON | | | | | 23,04 | -118 910,27 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398342* | | | | 4 025,24 | -122 935,51 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398341* | | | 2 661,25 | | -120 274,26 |
| - | 01/11/18 | BQ | 13 535 | TOTAL | | | | 81,83 | | -120 192,43 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | AAFR | | | 33,54 | -120 225,97 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | AAFR | | | 30,84 | -120 256,81 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | AAFR | | | 39,99 | -120 296,80 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | AAFR | | | 38,65 | -120 335,45 |
| - | 03/11/18 | AC | 14 009 | LECLERC | | | | | 31,43 | -120 366,88 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/11/18 | BQ | 13 535 | VISUAL | | | AACJ | 1 222,00 | | -119 144,88 |
| - | 05/11/18 | BQ | 13 535 | CEGID | | | | 128,45 | | -119 016,43 |
| - | 05/11/18 | BQ | 13 535 | VISUAL | | | AACJ | 2 490,00 | | -116 526,43 |
| - | 05/11/18 | AC | 13 852 | GEANT CASINO | | | AAAZ | | 51,50 | -116 577,93 |
| - | 06/11/18 | BQ | 13 535 | FNAC | | | AAAJ | 399,99 | | -116 177,94 |
| - | 06/11/18 | BQ | 13 535 | INTERMARCHE | | | | 73,42 | | -116 104,52 |
| - | 06/11/18 | BQ | 13 535 | BOUYGUES | | | AACH | 26,71 | | -116 077,81 |
| - | 06/11/18 | BQ | 13 535 | BOUYGUES | | | AACJ | 80,20 | | -115 997,61 |
| - | 06/11/18 | AC | 13 846 | SAPRR | | | | | 2,10 | -115 999,71 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | AACJ | | 1 222,00 | -117 221,71 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | AACJ | | 2 490,00 | -119 711,71 |
| - | 06/11/18 | AC | 14 009 | FNAC | | | AAAJ | | 399,99 | -120 111,70 |
| - | 07/11/18 | BQ | 13 535 | MECEN ASSUR | | | AAAL | 552,00 | | -119 559,70 |
| - | 07/11/18 | AC | 13 866 | LA POSTE | | | AAHT | | 55,90 | -119 615,60 |
| - | 07/11/18 | CAI | 17 175 | Dépense CABLE RCA | *D18110034* | | | 4,30 | | -119 611,30 |
| - | 07/11/18 | CAI | 17 176 | Dépense poste | *D18110035* | | AAHT | 55,90 | | -119 555,40 |
| - | 07/11/18 | AC | 17 814 | CARBURANT | | | | | 52,50 | -119 607,90 |
| - | 08/11/18 | BQ | 13 535 | FREE MOBILE | | | AAFR | 39,99 | | -119 567,91 |
| - | 08/11/18 | BQ | 13 535 | FREE MOBILE | | | AAFR | 30,84 | | -119 537,07 |
| - | 08/11/18 | BQ | 13 535 | FREE MOBILE | | | AAFR | 38,65 | | -119 498,42 |
| - | 08/11/18 | BQ | 13 535 | FREE MOBILE | | | AAFR | 33,54 | | -119 464,88 |
| - | 09/11/18 | BQ | 13 534 | LECLERC | | | AARR | 57,61 | | -119 407,27 |
| - | 09/11/18 | AC | 13 847 | LECLERC | | | AARR | | 57,61 | -119 464,88 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *21178439* | | | | 396,68 | -119 861,56 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *2179594* | | AAMB | 461,08 | | -119 400,48 |
| - | 12/11/18 | BQ | 13 534 | SFR | | | AABP | 10,00 | | -119 390,48 |
| - | 12/11/18 | BQ | 13 534 | DARTY | | | AABX | 231,97 | | -119 158,51 |
| - | 12/11/18 | AC | 13 570 | DARTY | | | AABX | | 231,97 | -119 390,48 |
| - | 13/11/18 | AC | 13 986 | SFR | | | AABP | | 10,00 | -119 400,48 |
| - | 14/11/18 | BQ | 13 534 | LECLERC | | | AASB | 64,36 | | -119 336,12 |
| - | 14/11/18 | AC | 14 009 | LECLERC | | | AASB | | 64,36 | -119 400,48 |
| - | 15/11/18 | BQ | 13 534 | CARBURANT | | | AAAX | 52,50 | | -119 347,98 |
| - | 15/11/18 | BQ | 13 534 | BAYARD PRESSE | | | | 417,58 | | -118 930,40 |
| - | 15/11/18 | BQ | 13 534 | CARBURANT | | | AAAZ | 58,00 | | -118 872,40 |
| - | 15/11/18 | BQ | 13 534 | CARBURANT | | | AAAZ | 57,00 | | -118 815,40 |
| - | 15/11/18 | AC | 13 580 | PAPETERIE | | | | | 8,92 | -118 824,32 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180079* | | | | 2 405,51 | -121 229,83 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180080* | | | | 3 192,56 | -124 422,39 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *2179872* | | AALZ | 54,86 | | -124 367,53 |
| - | 16/11/18 | BQ | 13 534 | SAPRR | | | AALF | 236,70 | | -124 130,83 |
| - | 16/11/18 | BQ | 13 534 | PIQBOEUF | | | AAAB | 82,00 | | -124 048,83 |
| - | 16/11/18 | AC | 13 985 | SFR | | | AABP | | 10,00 | -124 058,83 |
| - | 16/11/18 | AC | 14 009 | PIQUE BOEUF | | | AAAB | | 82,00 | -124 140,83 |
| - | 18/11/18 | AC | 13 852 | INTERMARCHE | | | AAAX | | 52,50 | -124 193,33 |
| - | 18/11/18 | AC | 13 968 | ORANGE | | | AAHP | | 41,06 | -124 234,39 |
| - | 19/11/18 | AC | 13 531 | EDF | | | AAHP | | 276,96 | -124 511,35 |
| - | 19/11/18 | BQ | 13 534 | ORANGE | | | AAHP | 41,06 | | -124 470,29 |
| - | 20/11/18 | AC | 13 518 | CARREFOUR CARBURANT TWINGO | | | AAHD | | 51,50 | -124 521,79 |
| - | 20/11/18 | BQ | 13 534 | VORWERK | | | AAMB | 563,00 | | -123 958,79 |
| - | 22/11/18 | BQ | 13 554 | LECLERC | | | AARP | 53,12 | | -123 905,67 |
| - | 22/11/18 | BQ | 13 554 | ORANGE | | | | 30,00 | | -123 875,67 |
| - | 22/11/18 | BQ | 13 554 | SFR | | | AABP | 10,00 | | -123 865,67 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 22/11/18 | BQ | 13 554 | SAPRR | | AAKZ | | 2,10 | | -123 863,57 |
| - | 22/11/18 | AC | 13 844 | LECLERC | | AARP | | | 53,12 | -123 916,69 |
| - | 22/11/18 | AC | 13 844 | SAPRR | | AAKZ | | | 2,10 | -123 918,79 |
| - | 23/11/18 | AC | 13 531 | NEWSON | | | | | 874,25 | -124 793,04 |
| - | 23/11/18 | BQ | 13 554 | CARREFOUR | | | | 63,08 | | -124 729,96 |
| - | 23/11/18 | BQ | 13 554 | TERR DE CORTON | | AAML | | 103,50 | | -124 626,46 |
| - | 23/11/18 | AC | 13 568 | CARREFOUR | | AAHF | | | 13,96 | -124 640,42 |
| - | 23/11/18 | AC | 13 867 | STARKEY | *21181833* | | | | 1 545,28 | -126 185,70 |
| - | 23/11/18 | AC | 13 868 | STARKEY | *21181834* | | | | 30,60 | -126 216,30 |
| - | 23/11/18 | AC | 13 936 | BOUYGUES | | AACJ | | | 28,15 | -126 244,45 |
| - | 23/11/18 | AC | 14 009 | TERRASSE | | AAML | | | 103,50 | -126 347,95 |
| - | 23/11/18 | CAI | 17 179 | Dépense cafe | *D18110044* | AAHF | | 13,96 | | -126 333,99 |
| - | 23/11/18 | AC | 17 794 | BOUYGUES | | AACH | | | 24,99 | -126 358,98 |
| - | 24/11/18 | AC | 13 548 | EDF | *2180300* | AAHT | | | 170,22 | -126 529,20 |
| - | 25/11/18 | BQ | 13 554 | INTERMARCHE | | AAER | | 65,79 | | -126 463,41 |
| - | 25/11/18 | AC | 14 009 | INTERMARCHE | | AAER | | | 65,79 | -126 529,20 |
| - | 26/11/18 | BQ | 13 554 | PHONAK | | AAKZ | | 2 457,02 | | -124 072,18 |
| - | 26/11/18 | BQ | 13 554 | UNITRON | | AADN | | 2 105,79 | | -121 966,39 |
| - | 26/11/18 | BQ | 13 554 | SUPER U | | | | 50,60 | | -121 915,79 |
| - | 26/11/18 | BQ | 13 554 | UNITRON | | AADN | | 2 557,97 | | -119 357,82 |
| - | 26/11/18 | AC | 13 568 | GEANT CASINO | | | | | 5,00 | -119 362,82 |
| - | 27/11/18 | BQ | 13 519 | CARREFOUR CD 201118 | | AAHD | | 51,50 | | -119 311,32 |
| - | 27/11/18 | BQ | 13 544 | CHEQUE | | AAAX | | 1 761,48 | | -117 549,84 |
| - | 27/11/18 | BQ | 13 554 | TAVOLA CALDA | | AAML | | 48,00 | | -117 501,84 |
| - | 27/11/18 | AC | 14 009 | TAVOLA | | AAML | | | 48,00 | -117 549,84 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629940* | | | | 204,00 | -117 753,84 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629939* | | | | 204,00 | -117 957,84 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629938* | | | | 204,00 | -118 161,84 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629982* | AACB | | | 416,30 | -118 578,14 |
| - | 28/11/18 | AC | 13 908 | AROMES DIVINS | | AAAP | | | 3 924,86 | -122 503,00 |
| - | 28/11/18 | AC | 13 908 | AROMES DIVINS | | AAAP | | | 118,28 | -122 621,28 |
| - | 29/11/18 | BQ | 13 554 | INTERMARCHE | | AAER | | 60,23 | | -122 561,05 |
| - | 29/11/18 | AC | 14 009 | INTERMARCHE | | AAER | | | 60,23 | -122 621,28 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183618* | | | | 21,05 | -122 642,33 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183617* | | | | 1 920,69 | -124 563,02 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180474* | AAMB | | 244,76 | | -124 318,26 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183616* | | | | 6 002,11 | -130 320,37 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180300* | AAMB | | 997,02 | | -129 323,35 |
| - | 30/11/18 | AC | 13 549 | REBOULET | | AADN | | | 42,00 | -129 365,35 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019624* | | | | 107,86 | -129 473,21 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019850* | | | | 161,17 | -129 634,38 |
| - | 30/11/18 | AC | 13 570 | BIOTONE | *18024741* | | | | 263,90 | -129 898,28 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140408229* | | | | 7 148,07 | -137 046,35 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407414* | AAKT | | | 6 525,56 | -143 571,91 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407413* | | | 375,58 | | -143 196,33 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409695* | AADJ | | | 2 393,24 | -145 589,57 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409659* | AADL | | | 800,29 | -146 389,86 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409818* | AADL | | | 20,05 | -146 409,91 |
| - | 30/11/18 | AC | 13 903 | STARKEY | *2180474* | AAMB | | 367,14 | | -146 042,77 |
| - | 30/11/18 | AC | 13 973 | SAPRR | | AALF | | | 183,30 | -146 226,07 |
| - | 30/11/18 | AC | 14 009 | LECLERC | | | | | 54,36 | -146 280,43 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/12/18 | AC | 13 914 | DIRECT | | | AABF | | 155,78 | -146 436,21 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | AAFP | | 39,99 | -146 476,20 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | AAFP | | 32,32 | -146 508,52 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | AAFP | | 32,46 | -146 540,98 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | AAFP | | 38,78 | -146 579,76 |
| - | 03/12/18 | BQ | 13 555 | LIDDL | | | AAMN | 47,55 | | -146 532,21 |
| - | 03/12/18 | AC | 14 016 | LIDL | | | AAMN | | 47,55 | -146 579,76 |
| - | 04/12/18 | BQ | 13 555 | EDF | | | AAHP | 276,96 | | -146 302,80 |
| - | 04/12/18 | BQ | 13 555 | GRAVURE | | | | 43,16 | | -146 259,64 |
| - | 04/12/18 | BQ | 13 555 | CARBURANT | | | | 45,78 | | -146 213,86 |
| - | 04/12/18 | AC | 13 563 | INTERMARCHE | | | AAEV | | 2,50 | -146 216,36 |
| - | 04/12/18 | AC | 13 579 | RENAULT | | | | | 63,60 | -146 279,96 |
| - | 04/12/18 | AC | 13 843 | LECLERC | | | | | 45,78 | -146 325,74 |
| - | 04/12/18 | CAI | 17 524 | Dépense intermarche linge | *D18120011* | | AAEV | 2,50 | | -146 323,24 |
| - | 05/12/18 | BQ | 13 555 | REALE | | | | 63,60 | | -146 259,64 |
| - | 05/12/18 | AC | 13 563 | LA POSTE | | | AAHP | | 279,50 | -146 539,14 |
| - | 06/12/18 | BQ | 13 547 | STARKEY | | | AALZ | 7 220,43 | | -139 318,71 |
| - | 06/12/18 | BQ | 13 555 | FREE MOBILE | | | AAFP | 38,78 | | -139 279,93 |
| - | 06/12/18 | BQ | 13 555 | FREE MOBILE | | | AAFP | 32,46 | | -139 247,47 |
| - | 06/12/18 | BQ | 13 555 | FREE MOBILE | | | AAFP | 32,32 | | -139 215,15 |
| - | 06/12/18 | BQ | 13 555 | FREE MOBILE | | | AAFP | 39,99 | | -139 175,16 |
| - | 06/12/18 | AC | 13 572 | LA POSTE | | | | | 7,44 | -139 182,60 |
| - | 07/12/18 | BQ | 13 555 | BABOU | | | AAAB | 47,10 | | -139 135,50 |
| - | 07/12/18 | BQ | 13 555 | LA POSTE | | | | 29,53 | | -139 105,97 |
| - | 07/12/18 | BQ | 13 555 | BOUYGUES | | | AACH | 24,99 | | -139 080,98 |
| - | 07/12/18 | BQ | 13 555 | EURODIF | | | AAAB | 138,36 | | -138 942,62 |
| - | 07/12/18 | BQ | 13 555 | BOUYGUES | | | AACJ | 28,15 | | -138 914,47 |
| - | 07/12/18 | BQ | 13 555 | LA POSTE | | | | 6,80 | | -138 907,67 |
| - | 07/12/18 | AC | 13 569 | EURODIF | | | AAAB | | 138,36 | -139 046,03 |
| - | 07/12/18 | AC | 13 572 | BABOU | | | AAAB | | 47,10 | -139 093,13 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *21185468* | | | | 3 569,04 | -142 662,17 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *2180913* | | AAMB | 10 273,42 | | -132 388,75 |
| - | 10/12/18 | BQ | 13 555 | EDF | | | AAHT | 132,17 | | -132 256,58 |
| - | 11/12/18 | BQ | 13 562 | LA POSTE | | | AAHN | 9,50 | | -132 247,08 |
| - | 11/12/18 | BQ | 13 562 | INFOGREFFE | | | | 9,24 | | -132 237,84 |
| - | 11/12/18 | BQ | 13 562 | INFOGREFFE | | | | 3,53 | | -132 234,31 |
| - | 11/12/18 | BQ | 13 562 | INFOGREFFE | | | | 2,50 | | -132 231,81 |
| - | 11/12/18 | BQ | 13 562 | COCOTTES | | | AAMD | 75,10 | | -132 156,71 |
| - | 11/12/18 | BQ | 13 562 | INFOGREFFE | | | | 67,84 | | -132 088,87 |
| - | 11/12/18 | AC | 13 579 | THE CAFE | | | | | 14,80 | -132 103,67 |
| - | 11/12/18 | AC | 13 850 | LA POSTE | | | AAHN | | 9,50 | -132 113,17 |
| - | 11/12/18 | AC | 13 851 | COCOTTE | | | AAMD | | 75,10 | -132 188,27 |
| - | 12/12/18 | BQ | 13 562 | AMAZON | | | | 10,99 | | -132 177,28 |
| - | 12/12/18 | AC | 13 574 | OTOMETRICS | | | | | 24,00 | -132 201,28 |
| - | 13/12/18 | BQ | 13 562 | LECLERC | | | AARN | 49,78 | | -132 151,50 |
| - | 13/12/18 | BQ | 13 562 | LECLERC | | | AARZ | 61,45 | | -132 090,05 |
| - | 13/12/18 | AC | 14 008 | LECLERC | | | AARZ | | 61,45 | -132 151,50 |
| - | 14/12/18 | AC | 13 559 | CARREFOUR | | | AAHF | | 9,96 | -132 161,46 |
| - | 14/12/18 | AC | 13 563 | PRODITION | *1009737* | | | 324,69 | | -131 836,77 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187200* | | | | 4 558,58 | -136 395,35 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181248* | | AAMB | 18,99 | | -136 376,36 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187201* | | | | 730,61 | -137 106,97 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181249* | AAMB | | 31,65 | | -137 075,32 |
| - | 14/12/18 | AC | 13 581 | PRODITION | *1009737* | | | 324,69 | | -136 750,63 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187205* | | | | 31,65 | -136 782,28 |
| - | 16/12/18 | AC | 13 987 | SFR | | AABP | | | 10,86 | -136 793,14 |
| - | 17/12/18 | BQ | 13 562 | SUPER U | | AAER | | 35,65 | | -136 757,49 |
| - | 17/12/18 | BQ | 13 562 | INTERMARCHE | | AAEP | | 57,33 | | -136 700,16 |
| - | 17/12/18 | BQ | 13 562 | SAPRR | | AALF | | 183,30 | | -136 516,86 |
| - | 17/12/18 | BQ | 13 562 | CH | *6458910* | AAHP | | 279,50 | | -136 237,36 |
| - | 17/12/18 | AC | 13 843 | LECLERC | | AARN | | | 49,78 | -136 287,14 |
| - | 17/12/18 | AC | 14 008 | SUPER U | | AAER | | | 35,65 | -136 322,79 |
| - | 17/12/18 | AC | 14 008 | INTERMARCHE | | AAEP | | | 57,33 | -136 380,12 |
| - | 18/12/18 | BQ | 13 562 | ORANGE | | AAHP | | 40,70 | | -136 339,42 |
| - | 18/12/18 | BQ | 13 562 | RICHARD | | AACL | | 3 494,15 | | -132 845,27 |
| - | 18/12/18 | BQ | 13 562 | EDENRED | | AAAB | | 1 259,40 | | -131 585,87 |
| - | 18/12/18 | BQ | 13 562 | JOURNAL DE S ET L | | AABV | | 1 289,52 | | -130 296,35 |
| - | 18/12/18 | AC | 13 969 | ORANGE | | AAHP | | | 40,70 | -130 337,05 |
| - | 19/12/18 | AC | 13 563 | RICHARD | | AACL | | | 3 494,15 | -133 831,20 |
| - | 19/12/18 | BQ | 13 889 | AMAZON | | | | 10,99 | | -133 820,21 |
| - | 19/12/18 | BQ | 13 889 | AMAZON | | | | 14,75 | | -133 805,46 |
| - | 19/12/18 | AC | 13 944 | EDENRED | | AAAB | | | 1 259,40 | -135 064,86 |
| - | 20/12/18 | AC | 13 579 | BAYARD PRESSE | | | | | 458,40 | -135 523,26 |
| - | 20/12/18 | BQ | 13 889 | ELF | | | | 56,70 | | -135 466,56 |
| - | 20/12/18 | AC | 14 008 | TOTAL | | | | | 56,70 | -135 523,26 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188927* | | | | 12 740,16 | -148 263,42 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188926* | | | | 6 624,64 | -154 888,06 |
| - | 21/12/18 | BQ | 13 889 | PIETRO | | | | 42,00 | | -154 846,06 |
| - | 22/12/18 | AC | 13 579 | ORANGE | | AAHH | | | 32,50 | -154 878,56 |
| - | 23/12/18 | AC | 13 937 | BOUYGUES | | AACJ | | | 32,99 | -154 911,55 |
| - | 23/12/18 | AC | 17 795 | BOUYGUES | | AACJ | | | 24,99 | -154 936,54 |
| - | 24/12/18 | BQ | 13 889 | ORANGE | | AAHH | | 32,50 | | -154 904,04 |
| - | 24/12/18 | BQ | 13 889 | SFR | | AABP | | 10,86 | | -154 893,18 |
| - | 24/12/18 | AC | 13 900 | NEWSON | | | | | 159,13 | -155 052,31 |
| - | 27/12/18 | BQ | 13 889 | UNITRON | | AADL | | 20,05 | | -155 032,26 |
| - | 27/12/18 | BQ | 13 889 | PIERRES IMMOBILIER | | | | 3 000,00 | | -152 032,26 |
| - | 27/12/18 | BQ | 13 889 | LA POSTE | | | | 6,80 | | -152 025,46 |
| - | 27/12/18 | BQ | 13 889 | UNITRON | | AADJ | | 2 393,24 | | -149 632,22 |
| - | 27/12/18 | BQ | 13 889 | PHONAK | | AAKT | | 6 525,56 | | -143 106,66 |
| - | 27/12/18 | BQ | 13 889 | UNITRON | | AADL | | 800,29 | | -142 306,37 |
| - | 27/12/18 | BQ | 13 889 | DIRECT | | AABF | | 155,78 | | -142 150,59 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416549* | | | | 650,31 | -142 800,90 |
| - | 28/12/18 | AC | 13 556 | UNITRON | *2140418955* | | | | 1 301,16 | -144 102,06 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416548* | | | 110,04 | | -143 992,02 |
| - | 28/12/18 | AC | 13 558 | REBOULET | | AADN | | | 42,00 | -144 034,02 |
| - | 28/12/18 | AC | 13 561 | PRODITION | *1644422* | | | | 10,20 | -144 044,22 |
| - | 28/12/18 | AC | 13 563 | PHONAK | *214041633(* | AAKV | | | 2 801,53 | -146 845,75 |
| - | 28/12/18 | AC | 13 563 | STARKEY | *21190372* | | | | 556,53 | -147 402,28 |
| - | 28/12/18 | BQ | 13 889 | CLOS MONGE | | | | 39,10 | | -147 363,18 |
| - | 28/12/18 | BQ | 13 889 | INTERMARCHE | | AAEP | | 53,57 | | -147 309,61 |
| - | 28/12/18 | BQ | 13 889 | AROMES DIVINS | | AAAP | | 118,28 | | -147 191,33 |
| - | 28/12/18 | BQ | 13 889 | INTERSON | | | | 2 138,92 | | -145 052,41 |
| - | 28/12/18 | BQ | 13 889 | AROMES DIVINS | | AAAP | | 3 924,86 | | -141 127,55 |
| - | 28/12/18 | BQ | 13 889 | RICHARD | | AACN | | 3 494,15 | | -137 633,40 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | BQ | 13 889 | SPECTRUM | | AAAD | | 3 452,38 | | -134 181,02 |
| - | 28/12/18 | BQ | 13 889 | TABLE RONDE | | | | 600,00 | | -133 581,02 |
| - | 28/12/18 | AC | 14 008 | INTERMARCHE | | AAEP | | | 53,57 | -133 634,59 |
| - | 29/12/18 | BQ | 13 889 | INTERMARCHE | | AAEP | | 38,34 | | -133 596,25 |
| - | 29/12/18 | AC | 14 008 | INTERMARCHE | | AAEP | | | 38,34 | -133 634,59 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19001203* | | | | 341,67 | -133 976,26 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19000973* | | | | 115,64 | -134 091,90 |
| - | 31/12/18 | AC | 13 559 | BIOTONE | *18027030* | | | | 291,50 | -134 383,40 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182098* | AAMB | | 550,71 | | -133 832,69 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182099* | AAMB | | 397,74 | | -133 434,95 |
| - | 31/12/18 | AC | 13 563 | RICHARD | | AACN | | | 3 494,15 | -136 929,10 |
| - | 31/12/18 | AC | 13 563 | CHAPET | | AADD | | | 124,20 | -137 053,30 |
| - | 31/12/18 | AC | 13 888 | CHAPET | | AADD | | | 49,20 | -137 102,50 |
| - | 31/12/18 | AC | 13 972 | SAPRR | | AALF | | | 156,70 | -137 259,20 |
| - | 31/12/18 | ODV | 17 768 | ENI | | AAAL | | 60,56 | | -137 198,64 |
| | | | | **Total des mouvements de la période** | | | | **409 441,80** | **449 272,25** | **-39 830,45** |
| | | | | **Solde comptable 401000 COLLECTIF FOURNISSEURS au 31/12/2018** | | | | **411 945,33** | **549 143,97** | **-137 198,64** |
| | | | | **408100 : FOURNIS.FACT.NON PARVENUE** | | | **A-nouveaux** | | 16 007,75 | -16 007,75 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | | | **Total au 31/12/2017** | | **16 007,75** | **-16 007,75** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 408100 FOURNIS.FACT.NON PARVENUE au 31/12/2018** | | | | | **16 007,75** | **-16 007,75** |
| | | | | **409800 : FOURNIS.RRR A OBTENIR** | | | **A-nouveaux** | 21 100,00 | | 21 100,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | | | **Total au 31/12/2017** | **21 100,00** | | **21 100,00** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 409800 FOURNIS.RRR A OBTENIR au 31/12/2018** | | | | **21 100,00** | | **21 100,00** |
| | | | | **411000 : COLLECTIF CLIENTS** | | | **A-nouveaux** | 85 240,12 | 46 544,17 | 38 695,95 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | | | **Total au 31/12/2017** | **85 240,12** | **46 544,17** | **38 695,95** |
| - | 02/01/18 | BQ | 14 041 | DEFREITAS Jacqueline | *18010565* | AAAD | | | 41,50 | 38 654,45 |
| - | 02/01/18 | BQ | 14 041 | GAUDRY Nicole | *18010565* | AAAF | | | 320,00 | 38 334,45 |
| - | 02/01/18 | BQ | 14 041 | DESPERRIERS JACQUES | *18010565* | AAAD | | | 61,00 | 38 273,45 |
| - | 02/01/18 | BQ | 14 041 | HERVE Fabienne | *18010565* | AAAF | | | 18,30 | 38 255,15 |
| - | 02/01/18 | BQ | 14 041 | AAA | *18010565* | AAAF | | | 47,60 | 38 207,55 |
| - | 02/01/18 | BQ | 14 069 | PEREZ DELGADO MICHEL | *V17120197* | AAAB | | | 1 176,83 | 37 030,72 |
| - | 02/01/18 | BQ | 14 070 | AUDIO PRO | *V17120200* | AAAD | | | 2 850,00 | 34 180,72 |
| - | 02/01/18 | BQ | 14 072 | DUSSART GINETTE | *V17120345* | AAAF | | | 380,17 | 33 800,55 |
| - | 02/01/18 | VEN | 14 158 | GAUDRY Nicole | *F18010351* | AAAF | | 320,00 | | 34 120,55 |
| - | 02/01/18 | VEN | 14 248 | HERVE Fabienne | *T18012618* | AAAF | | 18,30 | | 34 138,85 |
| - | 02/01/18 | VEN | 14 249 | AAA | *T18012619* | AAAF | | 47,60 | | 34 186,45 |
| - | 02/01/18 | VEN | 14 250 | DEFREITAS Jacqueline | *T18012620* | AAAD | | 41,50 | | 34 227,95 |
| - | 02/01/18 | VEN | 14 251 | DESPERRIERS JACQUES | *T18012621* | AAAD | | 61,00 | | 34 288,95 |
| - | 03/01/18 | BQ | 14 024 | HADDADI Lekbira | *18010417* | AAAD | | | 18,30 | 34 270,65 |
| - | 03/01/18 | BQ | 14 042 | BEUTEAU Florence | *18010566* | AAAD | | | 52,60 | 34 218,05 |
| - | 03/01/18 | BQ | 14 042 | TRENTINI Colette | *18010566* | AAAB | | | 70,00 | 34 148,05 |
| - | 03/01/18 | CAI | 14 113 | LARUE Marie therese | *C18012622* | AAAD | | | 11,00 | 34 137,05 |
| - | 03/01/18 | CAI | 14 114 | GUILLEMAUD ODILE | *C18012624* | AAAF | | | 6,10 | 34 130,95 |
| - | 03/01/18 | CAI | 14 115 | BUSSIERE Guy | *C18012626* | AAAD | | | 12,20 | 34 118,75 |
| - | 03/01/18 | VEN | 14 159 | BOUSSARD Roger | *F18010352* | AAAB | | 1 150,00 | | 35 268,75 |
| - | 03/01/18 | VEN | 14 160 | TRENTINI Colette | *F18010353* | AAAB | | 70,00 | | 35 338,75 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/01/18 | VEN | 14 189 | HADDADI Lekbira | *T18011393* | | AAAD | 18,30 | | 35 357,05 |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | AAAD | 34,20 | | 35 391,25 |
| - | 03/01/18 | VEN | 14 252 | LARUE Marie therese | *T18012622* | | AAAD | 11,00 | | 35 402,25 |
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | AAAD | 52,60 | | 35 454,85 |
| - | 03/01/18 | VEN | 14 254 | GUILLEMAUD ODILE | *T18012624* | | AAAF | 6,10 | | 35 460,95 |
| - | 03/01/18 | VEN | 14 255 | HOYMANS Simone | *T18012625* | | AAAD | 24,40 | | 35 485,35 |
| - | 03/01/18 | VEN | 14 256 | BUSSIERE Guy | *T18012626* | | AAAD | 12,20 | | 35 497,55 |
| - | 04/01/18 | BQ | 14 025 | DUVERNAY Robert | *18010418* | | AAAD | | 35,40 | 35 462,15 |
| - | 04/01/18 | BQ | 14 043 | BERGERET Michel | *18010567* | | AAAF | | 12,20 | 35 449,95 |
| - | 04/01/18 | BQ | 14 043 | MOINE Gerard | *18010567* | | AAAD | | 30,50 | 35 419,45 |
| - | 04/01/18 | CAI | 14 116 | REMOISSONET HUGUETTE | *C18012630* | | AAAB | | 6,10 | 35 413,35 |
| - | 04/01/18 | CAI | 14 117 | RAVISE GIARD Jean pierre | *C18012631* | | AAAD | | 23,20 | 35 390,15 |
| - | 04/01/18 | VEN | 14 145 | SAHITI SEVDIJE | *F18010203* | | AAAB | 1 400,00 | | 36 790,15 |
| - | 04/01/18 | VEN | 14 161 | REMOISSONET HUGUETTE | *F18010354* | | AAAB | 3 100,00 | | 39 890,15 |
| - | 04/01/18 | VEN | 14 191 | DUVERNAY Robert | *T18011395* | | AAAD | 35,40 | | 39 925,55 |
| - | 04/01/18 | VEN | 14 257 | METREAU SERGE | *T18012627* | | AAAD | 50,50 | | 39 976,05 |
| - | 04/01/18 | VEN | 14 258 | DAVID Genevieve | *T18012628* | | AAAD | 30,50 | | 40 006,55 |
| - | 04/01/18 | VEN | 14 259 | BERGERET Michel | *T18012629* | | AAAF | 12,20 | | 40 018,75 |
| - | 04/01/18 | VEN | 14 260 | REMOISSONET HUGUETTE | *T18012630* | | AAAB | 6,10 | | 40 024,85 |
| - | 04/01/18 | VEN | 14 261 | RAVISE GIARD Jean pierre | *T18012631* | | AAAD | 23,20 | | 40 048,05 |
| - | 04/01/18 | VEN | 14 262 | MOINE Gerard | *T18012632* | | AAAD | 30,50 | | 40 078,55 |
| - | 05/01/18 | BQ | 14 026 | ROUTIER Philippe | *18010419* | | AAAD | | 11,00 | 40 067,55 |
| - | 05/01/18 | BQ | 14 044 | GAUDRY Nicole | *18010568* | | AAAF | | 11,00 | 40 056,55 |
| - | 05/01/18 | CAI | 14 079 | CABRILLANA Maria | *C18010310* | | AAAD | | 12,20 | 40 044,35 |
| - | 05/01/18 | CAI | 14 080 | DELABY Daniel | *C18010311* | | AAAF | | 12,20 | 40 032,15 |
| - | 05/01/18 | CAI | 14 081 | MAUBLAN Marcelle | *C18010312* | | AAAD | | 6,10 | 40 026,05 |
| - | 05/01/18 | VEN | 14 140 | PEYROT Cedric | *F18010042* | | AAAB | 160,00 | | 40 186,05 |
| - | 05/01/18 | VEN | 14 146 | XAVIER GERARD | *F18010204* | | AAAB | 3 680,00 | | 43 866,05 |
| - | 05/01/18 | VEN | 14 147 | XAVIER GERARD | *F18010205* | | AAAB | 200,00 | | 44 066,05 |
| - | 05/01/18 | VEN | 14 180 | CABRILLANA Maria | *T18010310* | | AAAD | 12,20 | | 44 078,25 |
| - | 05/01/18 | VEN | 14 181 | DELABY Daniel | *T18010311* | | AAAF | 12,20 | | 44 090,45 |
| - | 05/01/18 | VEN | 14 182 | MAUBLAN Marcelle | *T18010312* | | AAAD | 6,10 | | 44 096,55 |
| - | 05/01/18 | VEN | 14 192 | ROUTIER Philippe | *T18011396* | | AAAD | 11,00 | | 44 107,55 |
| - | 05/01/18 | VEN | 14 263 | BOSCAROLO Danielle | *T18012633* | | AAAD | 61,00 | | 44 168,55 |
| - | 05/01/18 | VEN | 14 264 | GAUDRY Nicole | *T18012634* | | AAAF | 11,00 | | 44 179,55 |
| - | 08/01/18 | BQ | 14 027 | DARD Alain | *18010420* | | AAAD | | 11,00 | 44 168,55 |
| - | 08/01/18 | BQ | 14 045 | AAA | *18010569* | | AAAF | | 8,00 | 44 160,55 |
| - | 08/01/18 | BQ | 14 045 | SANCHEZ Benita | *18010569* | | AAAD | | 30,50 | 44 130,05 |
| - | 08/01/18 | BQ | 14 045 | RICHARD Denise | *18010569* | | AAAD | | 12,20 | 44 117,85 |
| - | 08/01/18 | BQ | 14 045 | CASTADOT-MOTUS Marie-Clau | *18010569* | | AAAB | | 30,50 | 44 087,35 |
| - | 08/01/18 | BQ | 14 045 | BERBEY Paul | *18010569* | | AAAD | | 35,40 | 44 051,95 |
| - | 08/01/18 | VEN | 14 193 | DARD Alain | *T18011397* | | AAAD | 11,00 | | 44 062,95 |
| - | 08/01/18 | VEN | 14 265 | BERBEY Paul | *T18012635* | | AAAD | 35,40 | | 44 098,35 |
| - | 08/01/18 | VEN | 14 266 | CASTADOT-MOTUS Marie-Clau | *T18012636* | | AAAB | 30,50 | | 44 128,85 |
| - | 08/01/18 | VEN | 14 267 | RICHARD Denise | *T18012637* | | AAAD | 12,20 | | 44 141,05 |
| - | 08/01/18 | VEN | 14 268 | SANCHEZ Benita | *T18012638* | | AAAD | 30,50 | | 44 171,55 |
| - | 08/01/18 | VEN | 14 269 | AAA | *T18012639* | | AAAF | 8,00 | | 44 179,55 |
| - | 09/01/18 | BQ | 14 028 | MANGEMATIN Luc | *18010423* | | AAAF | | 41,50 | 44 138,05 |
| - | 09/01/18 | BQ | 14 046 | VOLLOT Alain | *18010572* | | AAAD | | 29,30 | 44 108,75 |
| - | 09/01/18 | BQ | 14 046 | THIBAUT Monique | *18010572* | | AAAD | | 29,30 | 44 079,45 |
| - | 09/01/18 | BQ | 14 046 | AUGEY ELISABETH | *18010572* | | AAAD | | 16,00 | 44 063,45 |
| - | 09/01/18 | BQ | 14 046 | DUMANOIS Josiane | *18010572* | | AAAD | | 11,00 | 44 052,45 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/01/18 | CAI | 14 086 | MEUNIER Roland | *C18011398* | AAAD | | | 12,20 | 44 040,25 |
| - | 09/01/18 | CAI | 14 087 | GUILLEMIN JOEL Jacqueline | *C18011400* | AAAF | | | 18,30 | 44 021,95 |
| - | 09/01/18 | VEN | 14 194 | MEUNIER Roland | *T18011398* | AAAD | | 12,20 | | 44 034,15 |
| - | 09/01/18 | VEN | 14 195 | MANGEMATIN Luc | *T18011399* | AAAF | | 41,50 | | 44 075,65 |
| - | 09/01/18 | VEN | 14 196 | GUILLEMIN JOEL Jacqueline | *T18011400* | AAAF | | 18,30 | | 44 093,95 |
| - | 09/01/18 | VEN | 14 270 | VOLLOT Alain | *T18012640* | AAAD | | 29,30 | | 44 123,25 |
| - | 09/01/18 | VEN | 14 271 | DUMANOIS Josiane | *T18012641* | AAAD | | 11,00 | | 44 134,25 |
| - | 09/01/18 | VEN | 14 272 | AUGEY ELISABETH | *T18012642* | AAAD | | 16,00 | | 44 150,25 |
| - | 09/01/18 | VEN | 14 273 | THIBAUT Monique | *T18012643* | AAAD | | 29,30 | | 44 179,55 |
| - | 10/01/18 | BQ | 14 047 | GOIX Michel | *18010573* | AAAF | | | 30,50 | 44 149,05 |
| - | 10/01/18 | BQ | 14 047 | CLAVELIER Anne | *18010573* | AAAD | | | 29,30 | 44 119,75 |
| - | 10/01/18 | BQ | 14 047 | NARJOLLET Brigitte | *18010573* | AAAF | | | 24,40 | 44 095,35 |
| - | 10/01/18 | BQ | 14 047 | BURET Alain | *18010573* | AAAD | | | 23,20 | 44 072,15 |
| - | 10/01/18 | BQ | 14 047 | CARRIERE Jacqueline | *18010573* | AAAD | | | 30,50 | 44 041,65 |
| - | 10/01/18 | BQ | 14 068 | RAIMONDI André | *V17120195* | | | | 239,66 | 43 801,99 |
| - | 10/01/18 | BQ | 14 077 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 43 675,99 |
| - | 10/01/18 | CAI | 14 088 | PEERE Roger | *C18011402* | AAAF | | | 18,30 | 43 657,69 |
| - | 10/01/18 | CAI | 14 089 | PHILIPPE Henri | *C18011406* | AAAD | | | 47,60 | 43 610,09 |
| - | 10/01/18 | CAI | 14 090 | PHILIPPE Claudette | *C18011407* | AAAD | | | 35,40 | 43 574,69 |
| - | 10/01/18 | CAI | 14 118 | COURTOIS Jeanne | *C18012647* | AAAD | | | 11,00 | 43 563,69 |
| - | 10/01/18 | VEN | 14 141 | ROUX Danielle | *F18010043* | AAAD | | 132,00 | | 43 695,69 |
| - | 10/01/18 | VEN | 14 148 | SETIER ANDREE | *F18010206* | AAAF | | 1 790,00 | | 45 485,69 |
| - | 10/01/18 | VEN | 14 149 | BRAILLON Anne-Marie | *F18010207* | AAAB | | 3 600,00 | | 49 085,69 |
| - | 10/01/18 | VEN | 14 150 | MARINIER Leon | *F18010208* | AAAB | | 3 600,00 | | 52 685,69 |
| - | 10/01/18 | VEN | 14 162 | BURET Alain | *F18010355* | AAAD | | 1 101,00 | | 53 786,69 |
| - | 10/01/18 | VEN | 14 163 | ROULOIS MONIQUE | *F18010356* | AAAB | | 1 150,00 | | 54 936,69 |
| - | 10/01/18 | VEN | 14 197 | NICOLOT ROBERT | *T18011401* | AAAD | | 18,30 | | 54 954,99 |
| - | 10/01/18 | VEN | 14 198 | PEERE Roger | *T18011402* | AAAF | | 18,30 | | 54 973,29 |
| - | 10/01/18 | VEN | 14 199 | BRAILLON Claude | *T18011403* | AAAD | | 18,30 | | 54 991,59 |
| - | 10/01/18 | VEN | 14 200 | BOIVIN Raymonde | *T18011404* | AAAD | | 41,50 | | 55 033,09 |
| - | 10/01/18 | VEN | 14 201 | MARINIER Leon | *T18011405* | AAAB | | 36,60 | | 55 069,69 |
| - | 10/01/18 | VEN | 14 202 | PHILIPPE Henri | *T18011406* | AAAD | | 47,60 | | 55 117,29 |
| - | 10/01/18 | VEN | 14 203 | PHILIPPE Claudette | *T18011407* | AAAD | | 35,40 | | 55 152,69 |
| - | 10/01/18 | VEN | 14 274 | BURET Alain | *T18012644* | AAAD | | 23,20 | | 55 175,89 |
| - | 10/01/18 | VEN | 14 275 | GOIX Michel | *T18012645* | AAAF | | 30,50 | | 55 206,39 |
| - | 10/01/18 | VEN | 14 276 | CLAVELIER Anne | *T18012646* | AAAD | | 29,30 | | 55 235,69 |
| - | 10/01/18 | VEN | 14 277 | COURTOIS Jeanne | *T18012647* | AAAD | | 11,00 | | 55 246,69 |
| - | 10/01/18 | VEN | 14 278 | NARJOLLET Brigitte | *T18012648* | AAAF | | 24,40 | | 55 271,09 |
| - | 10/01/18 | VEN | 14 279 | CARRIERE Jacqueline | *T18012649* | AAAD | | 30,50 | | 55 301,59 |
| - | 11/01/18 | BQ | 14 029 | BOIVIN Raymonde | *18010424* | AAAD | | | 41,50 | 55 260,09 |
| - | 11/01/18 | BQ | 14 029 | MARINIER Leon | *18010424* | AAAB | | | 36,60 | 55 223,49 |
| - | 11/01/18 | BQ | 14 029 | SETIER ANDREE | *18010424* | AAAF | | | 1 790,00 | 53 433,49 |
| - | 11/01/18 | BQ | 14 029 | BRAILLON Claude | *18010424* | AAAD | | | 18,30 | 53 415,19 |
| - | 11/01/18 | BQ | 14 029 | BRAILLON Anne-Marie | *18010424* | AAAB | | | 1 200,00 | 52 215,19 |
| - | 11/01/18 | BQ | 14 029 | NICOLOT ROBERT | *18010424* | AAAD | | | 18,30 | 52 196,89 |
| - | 11/01/18 | BQ | 14 030 | LOUCHIN Bernard | *18010425* | AAAD | | | 18,30 | 52 178,59 |
| - | 11/01/18 | BQ | 14 074 | XAVIER GERARD | *V18010204* | AAAB | | | 1 539,66 | 50 638,93 |
| - | 11/01/18 | CAI | 14 119 | STEPHAN Maria | *C18012654* | AAAD | | | 12,20 | 50 626,73 |
| - | 11/01/18 | VEN | 14 151 | PEREZ DELGADO MICHEL | *F18010209* | AAAB | | 1 649,00 | | 52 275,73 |
| - | 11/01/18 | VEN | 14 152 | OMBRET JEAN CLAUDE | *F18010210* | AAAD | | 1 260,00 | | 53 535,73 |
| - | 11/01/18 | VEN | 14 153 | POURQUERY Lucienne | *F18010211* | AAAF | | | 3 300,00 | 50 235,73 |
| - | 11/01/18 | VEN | 14 164 | GERARD DENIS | *F18010357* | AAAD | | 1 519,00 | | 51 754,73 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/01/18 | VEN | 14 204 | SAUTIERE Bernard | *T18011408* | AAAF | | 53,70 | | 51 808,43 |
| - | 11/01/18 | VEN | 14 205 | LOUCHIN Bernard | *T18011409* | AAAD | | 18,30 | | 51 826,73 |
| - | 11/01/18 | VEN | 14 280 | dubuet guy | *T18012650* | AAAD | | 11,00 | | 51 837,73 |
| - | 11/01/18 | VEN | 14 281 | CHEVALIER Nicole | *T18012651* | AAAF | | 11,00 | | 51 848,73 |
| - | 11/01/18 | VEN | 14 282 | CHEVALIER JACQUES | *T18012652* | AAAD | | 72,00 | | 51 920,73 |
| - | 11/01/18 | VEN | 14 283 | STEPHAN Maria | *T18012654* | AAAD | | 12,20 | | 51 932,93 |
| - | 12/01/18 | BQ | 14 048 | VERNET ALFRED | *18010574* | AAAD | | | 61,00 | 51 871,93 |
| - | 12/01/18 | BQ | 14 048 | LEFEBVRE Jean marc | *18010574* | AAAD | | | 69,00 | 51 802,93 |
| - | 12/01/18 | BQ | 14 048 | ANDRE Jean-Pierre | *18010574* | AAAD | | | 61,00 | 51 741,93 |
| - | 12/01/18 | CAI | 14 082 | DEBEAUX Christiane | *C18010313* | AAAB | | | 21,30 | 51 720,63 |
| - | 12/01/18 | CAI | 14 091 | FOREST Maud | *C18011410* | AAAB | | | 6,10 | 51 714,53 |
| - | 12/01/18 | CAI | 14 092 | SIMONIN Marcelle | *C18011411* | AAAF | | | 16,20 | 51 698,33 |
| - | 12/01/18 | CAI | 14 093 | WALA Henri | *C18011413* | AAAB | | | 12,20 | 51 686,13 |
| - | 12/01/18 | VEN | 14 154 | FOREST Maud | *F18010212* | AAAB | | 1 350,00 | | 53 036,13 |
| - | 12/01/18 | VEN | 14 183 | DEBEAUX Christiane | *T18010313* | AAAB | | 21,30 | | 53 057,43 |
| - | 12/01/18 | VEN | 14 206 | FOREST Maud | *T18011410* | AAAB | | 6,10 | | 53 063,53 |
| - | 12/01/18 | VEN | 14 207 | SIMONIN Marcelle | *T18011411* | AAAF | | 16,20 | | 53 079,73 |
| - | 12/01/18 | VEN | 14 208 | BOYAT ANNE-LISE | *T18011412* | AAAD | | 18,30 | | 53 098,03 |
| - | 12/01/18 | VEN | 14 209 | WALA Henri | *T18011413* | AAAB | | 12,20 | | 53 110,23 |
| - | 12/01/18 | VEN | 14 284 | LEFEBVRE Jean marc | *T18012655* | AAAD | | 69,00 | | 53 179,23 |
| - | 12/01/18 | VEN | 14 285 | carillon huguette | *T18012656* | AAAB | | 22,00 | | 53 201,23 |
| - | 12/01/18 | VEN | 14 286 | VERNET ALFRED | *T18012657* | AAAD | | 61,00 | | 53 262,23 |
| - | 12/01/18 | VEN | 14 287 | GENOT Arlette | *T18012658* | AAAD | | 41,50 | | 53 303,73 |
| - | 12/01/18 | VEN | 14 288 | ANDRE Jean-Pierre | *T18012659* | AAAD | | 61,00 | | 53 364,73 |
| - | 15/01/18 | BQ | 14 049 | CHOPIN Jean charles | *18010575* | AAAB | | | 234,00 | 53 130,73 |
| - | 15/01/18 | BQ | 14 049 | COCHON Andre | *18010575* | AAAD | | | 18,30 | 53 112,43 |
| - | 15/01/18 | BQ | 14 076 | PEREZ DELGADO MICHEL | *V18010209* | AAAB | | | 1 191,95 | 51 920,48 |
| - | 15/01/18 | CAI | 14 120 | LAFORET Michel | *C18012660* | AAAD | | | 12,20 | 51 908,28 |
| - | 15/01/18 | VEN | 14 165 | BOEUF Olivier | *F18010358* | AAAB | | 3 890,00 | | 55 798,28 |
| - | 15/01/18 | VEN | 14 166 | CHAVROCHE Alphonse | *F18010359* | AAAB | | 3 380,00 | | 59 178,28 |
| - | 15/01/18 | VEN | 14 167 | CHOPIN Jean charles | *F18010360* | AAAB | | 234,00 | | 59 412,28 |
| - | 15/01/18 | VEN | 14 289 | LAFORET Michel | *T18012660* | AAAD | | 12,20 | | 59 424,48 |
| - | 15/01/18 | VEN | 14 290 | COCHON Andre | *T18012661* | AAAD | | 18,30 | | 59 442,78 |
| - | 15/01/18 | VEN | 14 291 | DUCHENE Eveline | *T18012662* | AAAD | | 18,30 | | 59 461,08 |
| - | 16/01/18 | BQ | 14 021 | SYRE Colette | *18010107* | AAAF | | | 550,00 | 58 911,08 |
| - | 16/01/18 | BQ | 14 021 | PARRIAT ODILE | *18010107* | | | | 660,00 | 58 251,08 |
| - | 16/01/18 | BQ | 14 021 | MARIE Alain | *18010107* | AAAD | | | 66,00 | 58 185,08 |
| - | 16/01/18 | BQ | 14 022 | BOURISVILLE JOSIAN | *18010108* | AAAB | | | 135,00 | 58 050,08 |
| - | 16/01/18 | BQ | 14 031 | BOUVIER Colette | *18010427* | AAAF | | | 1 100,00 | 56 950,08 |
| - | 16/01/18 | BQ | 14 031 | grillot renee | *18010427* | AAAD | | | 41,50 | 56 908,58 |
| - | 16/01/18 | BQ | 14 031 | PEREZ DELGADO MICHEL | *18010427* | AAAB | | | 558,17 | 56 350,41 |
| - | 16/01/18 | BQ | 14 031 | CHAVAND JEAN | *18010427* | AAAF | | | 40,30 | 56 310,11 |
| - | 16/01/18 | BQ | 14 031 | XAVIER GERARD | *18010427* | AAAB | | | 2 140,34 | 54 169,77 |
| - | 16/01/18 | BQ | 14 031 | BAZIN Louis | *18010427* | AAAD | | | 500,00 | 53 669,77 |
| - | 16/01/18 | BQ | 14 031 | DARD Alain | *18010427* | AAAD | | | 34,20 | 53 635,57 |
| - | 16/01/18 | BQ | 14 031 | XAVIER GERARD | *18010427* | AAAB | | | 200,00 | 53 435,57 |
| - | 16/01/18 | BQ | 14 031 | BERTHIER Guy | *18010427* | AAAF | | | 750,00 | 52 685,57 |
| - | 16/01/18 | BQ | 14 031 | FOREST Maud | *18010427* | AAAB | | | 119,83 | 52 565,74 |
| - | 16/01/18 | BQ | 14 032 | BOYAT ANNE-LISE | *18010428* | AAAD | | | 18,30 | 52 547,44 |
| - | 16/01/18 | BQ | 14 032 | PEREZ DELGADO MICHEL | *18010428* | AAAB | | | 457,05 | 52 090,39 |
| - | 16/01/18 | BQ | 14 032 | SAUTIERE Bernard | *18010428* | AAAF | | | 53,70 | 52 036,69 |
| - | 16/01/18 | BQ | 14 033 | ROUTIER Philippe | *18010429* | AAAD | | | 42,70 | 51 993,99 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/01/18 | BQ | 14 050 | BOSCAROLO Danielle | *18010576* | AAAD | | | 61,00 | 51 932,99 |
| - | 16/01/18 | BQ | 14 050 | CHARBONNIER Patrick | *18010576* | AAAF | | | 340,00 | 51 592,99 |
| - | 16/01/18 | BQ | 14 050 | HOYMANS Simone | *18010576* | AAAD | | | 24,40 | 51 568,59 |
| - | 16/01/18 | BQ | 14 050 | LAMY Bernadette | *18010576* | AAAD | | | 41,50 | 51 527,09 |
| - | 16/01/18 | BQ | 14 050 | ROULOIS MONIQUE | *18010576* | AAAB | | | 400,00 | 51 127,09 |
| - | 16/01/18 | BQ | 14 050 | REMOISSONET HUGUETTE | *18010576* | AAAB | | | 580,00 | 50 547,09 |
| - | 16/01/18 | BQ | 14 050 | OLLAGNIER HUGUES | *18010576* | AAAB | | | 368,00 | 50 179,09 |
| - | 16/01/18 | BQ | 14 050 | DAVID Genevieve | *18010576* | AAAD | | | 30,50 | 50 148,59 |
| - | 16/01/18 | BQ | 14 051 | ROUILLARD GILBERTE | *18010577* | AAAF | | | 1 530,00 | 48 618,59 |
| - | 16/01/18 | BQ | 14 052 | BELO CESAR | *18010578* | AAAD | | | 24,40 | 48 594,19 |
| - | 16/01/18 | BQ | 14 052 | AAA | *18010578* | AAAF | | | 30,50 | 48 563,69 |
| - | 16/01/18 | VEN | 14 210 | ROUTIER Philippe | *T18011414* | AAAD | | 42,70 | | 48 606,39 |
| - | 16/01/18 | VEN | 14 292 | BELO CESAR | *T18012663* | AAAD | | 24,40 | | 48 630,79 |
| - | 16/01/18 | VEN | 14 293 | AAA | *T18012664* | AAAF | | 30,50 | | 48 661,29 |
| - | 17/01/18 | BQ | 14 034 | VISBECQ Danielle | *18010430* | AAAD | | | 83,00 | 48 578,29 |
| - | 17/01/18 | BQ | 14 034 | VIROT Lucienne | *18010430* | AAAD | | | 12,20 | 48 566,09 |
| - | 17/01/18 | BQ | 14 034 | FREREJEAN Guy | *18010430* | AAAD | | | 17,10 | 48 548,99 |
| - | 17/01/18 | BQ | 14 053 | SPINNEWEBER Herve | *18010579* | AAAF | | | 24,40 | 48 524,59 |
| - | 17/01/18 | BQ | 14 053 | SALAHUB JEAN | *18010579* | AAAD | | | 11,00 | 48 513,59 |
| - | 17/01/18 | BQ | 14 053 | DAVRIL HELENE | *18010579* | AAAD | | | 23,20 | 48 490,39 |
| - | 17/01/18 | CAI | 14 094 | SAULNIER Annie | *C18011415* | AAAD | | | 4,00 | 48 486,39 |
| - | 17/01/18 | CAI | 14 095 | DELORD JOSETTE | *C18011416* | AAAD | | | 61,00 | 48 425,39 |
| - | 17/01/18 | CAI | 14 096 | MORIN Monique | *C18011417* | AAAD | | | 41,50 | 48 383,89 |
| - | 17/01/18 | VEN | 14 168 | JOLY DENISE | *F18010361* | AAAB | | 3 100,00 | | 51 483,89 |
| - | 17/01/18 | VEN | 14 211 | SAULNIER Annie | *T18011415* | AAAD | | 4,00 | | 51 487,89 |
| - | 17/01/18 | VEN | 14 212 | DELORD JOSETTE | *T18011416* | AAAD | | 61,00 | | 51 548,89 |
| - | 17/01/18 | VEN | 14 213 | MORIN Monique | *T18011417* | AAAD | | 41,50 | | 51 590,39 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | AAAD | | 83,00 | | 51 673,39 |
| - | 17/01/18 | VEN | 14 215 | FREREJEAN Guy | *T18011419* | AAAD | | 17,10 | | 51 690,49 |
| - | 17/01/18 | VEN | 14 216 | VIROT Lucienne | *T18011420* | AAAD | | 12,20 | | 51 702,69 |
| - | 17/01/18 | VEN | 14 217 | FARGEOT LINA | *T18011421* | AAAD | | 12,20 | | 51 714,89 |
| - | 17/01/18 | VEN | 14 294 | SPINNEWEBER Herve | *T18012665* | AAAF | | 24,40 | | 51 739,29 |
| - | 17/01/18 | VEN | 14 295 | SALAHUB JEAN | *T18012666* | AAAD | | 11,00 | | 51 750,29 |
| - | 17/01/18 | VEN | 14 296 | DAVRIL HELENE | *T18012667* | AAAD | | 23,20 | | 51 773,49 |
| - | 18/01/18 | BQ | 14 035 | CARRE Claudine | *18010431* | AAAF | | | 41,50 | 51 731,99 |
| - | 18/01/18 | BQ | 14 054 | BAS THERESE | *18010580* | AAAD | | | 12,20 | 51 719,79 |
| - | 18/01/18 | VEN | 14 218 | CARRE Claudine | *T18011422* | AAAF | | 41,50 | | 51 761,29 |
| - | 18/01/18 | VEN | 14 297 | BAS THERESE | *T18012668* | AAAD | | 12,20 | | 51 773,49 |
| - | 18/01/18 | VEN | 14 298 | RICHARD GABRIELLE | *T18012669* | AAAF | | 29,30 | | 51 802,79 |
| - | 19/01/18 | BQ | 14 036 | CARTIER Ginette | *18010432* | AAAD | | | 61,00 | 51 741,79 |
| - | 19/01/18 | BQ | 14 036 | FAYARD Joelle | *18010432* | AAAF | | | 22,00 | 51 719,79 |
| - | 19/01/18 | BQ | 14 036 | JACQUARD Armand | *18010432* | AAAD | | | 11,00 | 51 708,79 |
| - | 19/01/18 | BQ | 14 055 | PALENZUELA Serge | *18010581* | AAAF | | | 30,50 | 51 678,29 |
| - | 19/01/18 | BQ | 14 075 | BRAILLON Anne-Marie | *V18010207* | AAAB | | | 1 901,74 | 49 776,55 |
| - | 19/01/18 | CAI | 14 083 | ROBLOT Gérard | *C18010314* | AAAD | | | 11,00 | 49 765,55 |
| - | 19/01/18 | CAI | 14 097 | OMBRET JEAN CLAUDE | *C18011423* | AAAD | | | 18,30 | 49 747,25 |
| - | 19/01/18 | CAI | 14 121 | GUILLEMIER EVELYNE Daniel | *C18012670* | AAAD | | | 11,00 | 49 736,25 |
| - | 19/01/18 | VEN | 14 184 | ROBLOT Gérard | *T18010314* | AAAD | | 11,00 | | 49 747,25 |
| - | 19/01/18 | VEN | 14 219 | OMBRET JEAN CLAUDE | *T18011423* | AAAD | | 18,30 | | 49 765,55 |
| - | 19/01/18 | VEN | 14 220 | FAYARD Joelle | *T18011424* | AAAF | | 22,00 | | 49 787,55 |
| - | 19/01/18 | VEN | 14 221 | JACQUARD Armand | *T18011425* | AAAD | | 11,00 | | 49 798,55 |
| - | 19/01/18 | VEN | 14 222 | CARTIER Ginette | *T18011426* | AAAD | | 61,00 | | 49 859,55 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/01/18 | VEN | 14 299 | GUILLEMIER EVELYNE Daniel | *T18012670* | AAAD | | 11,00 | | 49 870,55 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | AAAD | | 40,30 | | 49 910,85 |
| - | 19/01/18 | VEN | 14 301 | PALENZUELA Serge | *T18012672* | AAAF | | 30,50 | | 49 941,35 |
| - | 22/01/18 | BQ | 14 056 | MICHEL LESNE MARIE ROSE | *18010582* | AAAF | | | 12,20 | 49 929,15 |
| - | 22/01/18 | BQ | 14 056 | BORNET Huguette | *18010582* | AAAD | | | 23,20 | 49 905,95 |
| - | 22/01/18 | BQ | 14 056 | KUBIK Patrice | *18010582* | AAAF | | | 11,00 | 49 894,95 |
| - | 22/01/18 | CAI | 14 098 | BUGUET JEAN JACQUES | *C18011427* | AAAD | | | 18,30 | 49 876,65 |
| - | 22/01/18 | CAI | 14 122 | MOUNIC Robert | *C18012675* | AAAD | | | 28,10 | 49 848,55 |
| - | 22/01/18 | CAI | 14 123 | CROIX Nicole | *C18012676* | AAAD | | | 18,30 | 49 830,25 |
| - | 22/01/18 | VEN | 14 169 | FICHOT ANDRE | *F18010362* | AAAF | | 3 600,00 | | 53 430,25 |
| - | 22/01/18 | VEN | 14 223 | BUGUET JEAN JACQUES | *T18011427* | AAAD | | 18,30 | | 53 448,55 |
| - | 22/01/18 | VEN | 14 302 | KUBIK Patrice | *T18012673* | AAAF | | 11,00 | | 53 459,55 |
| - | 22/01/18 | VEN | 14 303 | BORNET Huguette | *T18012674* | AAAD | | 23,20 | | 53 482,75 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | AAAD | | 28,10 | | 53 510,85 |
| - | 22/01/18 | VEN | 14 305 | CROIX Nicole | *T18012676* | AAAD | | 18,30 | | 53 529,15 |
| - | 22/01/18 | VEN | 14 306 | MICHEL LESNE MARIE ROSE | *T18012677* | AAAF | | 12,20 | | 53 541,35 |
| - | 23/01/18 | BQ | 14 057 | TIXIER ANNE MARIE | *18010584* | AAAF | | | 23,20 | 53 518,15 |
| - | 23/01/18 | BQ | 14 057 | SALAHUB JEAN | *18010584* | AAAD | | | 75,00 | 53 443,15 |
| - | 23/01/18 | CAI | 14 084 | VOITIER Jean | *C18010315* | AAAF | | | 14,20 | 53 428,95 |
| - | 23/01/18 | CAI | 14 124 | GIGNEY Marie Rose | *C18012678* | AAAD | | | 12,20 | 53 416,75 |
| - | 23/01/18 | CAI | 14 125 | MUNERA Francois | *C18012680* | AAAD | | | 11,00 | 53 405,75 |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | AAAB | | 3 300,00 | | 56 705,75 |
| - | 23/01/18 | VEN | 14 170 | SALAHUB JEAN | *F18010363* | AAAD | | 75,00 | | 56 780,75 |
| - | 23/01/18 | VEN | 14 185 | VOITIER Jean | *T18010315* | AAAF | | 14,20 | | 56 794,95 |
| - | 23/01/18 | VEN | 14 186 | DUFOULEUR Jean louis | *T18010316* | AAAD | | 61,00 | | 56 855,95 |
| - | 23/01/18 | VEN | 14 187 | POIFOL Alain | *T18010317* | AAAD | | 24,40 | | 56 880,35 |
| - | 23/01/18 | VEN | 14 307 | GIGNEY Marie Rose | *T18012678* | AAAD | | 12,20 | | 56 892,55 |
| - | 23/01/18 | VEN | 14 308 | ROZIER Marcel | *T18012679* | AAAD | | 61,00 | | 56 953,55 |
| - | 23/01/18 | VEN | 14 309 | MUNERA Francois | *T18012680* | AAAD | | 11,00 | | 56 964,55 |
| - | 23/01/18 | VEN | 14 310 | TIXIER ANNE MARIE | *T18012681* | AAAF | | 23,20 | | 56 987,75 |
| - | 24/01/18 | BQ | 14 058 | BLANDIN MICHELE | *18010585* | AAAD | | | 52,50 | 56 935,25 |
| - | 24/01/18 | BQ | 14 058 | MARANDON FRANCOIS | *18010585* | AAAF | | | 28,40 | 56 906,85 |
| - | 24/01/18 | BQ | 14 067 | MARMONT Michèle | *V17120082* | AAAB | | | 681,74 | 56 225,11 |
| - | 24/01/18 | BQ | 14 078 | DUSSART GINETTE | *VAcompte* | | | | 119,83 | 56 105,28 |
| - | 24/01/18 | CAI | 14 099 | MOREL Hubert | *C18011428* | AAAD | | | 35,40 | 56 069,88 |
| - | 24/01/18 | VEN | 14 155 | MOREL Hubert | *F18010213* | AAAD | | 1 450,00 | | 57 519,88 |
| - | 24/01/18 | VEN | 14 224 | MOREL Hubert | *T18011428* | AAAD | | 35,40 | | 57 555,28 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | AAAD | | 52,50 | | 57 607,78 |
| - | 24/01/18 | VEN | 14 312 | MARANDON FRANCOIS | *T18012683* | AAAF | | 28,40 | | 57 636,18 |
| - | 25/01/18 | BQ | 14 037 | CLEMENT Joseph | *18010435* | AAAD | | | 35,40 | 57 600,78 |
| - | 25/01/18 | BQ | 14 037 | GUY Bernard | *18010435* | AAAD | | | 45,50 | 57 555,28 |
| - | 25/01/18 | BQ | 14 037 | PAUTET Remy | *18010435* | AAAD | | | 61,00 | 57 494,28 |
| - | 25/01/18 | BQ | 14 059 | DUREAULT Edith | *18010586* | AAAF | | | 6,10 | 57 488,18 |
| - | 25/01/18 | BQ | 14 059 | DESCHAMPS Monique | *18010586* | AAAD | | | 12,20 | 57 475,98 |
| - | 25/01/18 | BQ | 14 071 | FOREST Maud | *V17120201* | AAAB | | | 1 230,17 | 56 245,81 |
| - | 25/01/18 | CAI | 14 100 | MASSON Jean paul | *C18011432* | AAAD | | | 61,00 | 56 184,81 |
| - | 25/01/18 | VEN | 14 143 | POITOUX Simone | *F18010085* | AAAB | | 3 038,00 | | 59 222,81 |
| - | 25/01/18 | VEN | 14 144 | HAUTEVELLE Maurice | *F18010086* | AAAD | | 1 675,00 | | 60 897,81 |
| - | 25/01/18 | VEN | 14 156 | NOWACKI Jade | *F18010214* | AAAB | | | 1 648,00 | 59 249,81 |
| - | 25/01/18 | VEN | 14 157 | NOWACKI Jade | *F18010215* | AAAB | | 1 648,00 | | 60 897,81 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | AAAF | | 3 930,00 | | 64 827,81 |
| - | 25/01/18 | VEN | 14 225 | BOYER Robert | *T18011429* | AAAD | | 23,20 | | 64 851,01 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | AAAD | 45,50 | | 64 896,51 |
| - | 25/01/18 | VEN | 14 227 | CLEMENT Joseph | *T18011431* | | AAAD | 35,40 | | 64 931,91 |
| - | 25/01/18 | VEN | 14 228 | MASSON Jean paul | *T18011432* | | AAAD | 61,00 | | 64 992,91 |
| - | 25/01/18 | VEN | 14 229 | PAUTET Remy | *T18011433* | | AAAD | 61,00 | | 65 053,91 |
| - | 25/01/18 | VEN | 14 313 | DESCHAMPS Monique | *T18012684* | | AAAD | 12,20 | | 65 066,11 |
| - | 25/01/18 | VEN | 14 314 | DUREAULT Edith | *T18012685* | | AAAF | 6,10 | | 65 072,21 |
| - | 26/01/18 | BQ | 14 020 | JOUSSERAND Henry | *18010089* | | AAAD | | 23,20 | 65 049,01 |
| - | 26/01/18 | BQ | 14 020 | CATTONI Francoise | *18010089* | | AAAD | | 80,00 | 64 969,01 |
| - | 26/01/18 | BQ | 14 020 | POIRSON Bernard | *18010089* | | AAAD | | 29,30 | 64 939,71 |
| - | 26/01/18 | BQ | 14 020 | CAIROL-MAGNIEN Christiane | *18010089* | | AAAD | | 24,40 | 64 915,31 |
| - | 26/01/18 | BQ | 14 020 | PEYROT Cedric | *18010089* | | AAAB | | 160,00 | 64 755,31 |
| - | 26/01/18 | BQ | 14 020 | GUILLEMENET Georges | *18010089* | | AAAD | | 24,40 | 64 730,91 |
| - | 26/01/18 | BQ | 14 020 | COGNET Bernadette | *18010089* | | AAAD | | 72,00 | 64 658,91 |
| - | 26/01/18 | BQ | 14 020 | BURDY Françoise | *18010089* | | AAAD | | 75,00 | 64 583,91 |
| - | 26/01/18 | BQ | 14 020 | NAIZOT Christian | *18010089* | | AAAD | | 540,24 | 64 043,67 |
| - | 26/01/18 | BQ | 14 020 | MAUPIN Joel | *18010089* | | AAAD | | 61,00 | 63 982,67 |
| - | 26/01/18 | BQ | 14 020 | PREST Jean | *18010089* | | AAAD | | 96,40 | 63 886,27 |
| - | 26/01/18 | BQ | 14 020 | PREST Jean | *18010089* | | AAAD | | 234,00 | 63 652,27 |
| - | 26/01/18 | BQ | 14 020 | NAIZOT Christian | *18010089* | | AAAD | | 24,40 | 63 627,87 |
| - | 26/01/18 | BQ | 14 020 | GUYOT Roger | *18010089* | | AAAB | | 83,00 | 63 544,87 |
| - | 26/01/18 | BQ | 14 023 | PLATTRET Christiane | *18010109* | | AAAB | | 500,00 | 63 044,87 |
| - | 26/01/18 | BQ | 14 023 | GAUDILLIERE DANIEL | *18010109* | | AAAB | | 700,00 | 62 344,87 |
| - | 26/01/18 | BQ | 14 023 | CHABRIDON Robert | *18010109* | | AAAD | | 628,24 | 61 716,63 |
| - | 26/01/18 | BQ | 14 023 | POITOUX Simone | *18010109* | | AAAB | | 3 038,00 | 58 678,63 |
| - | 26/01/18 | BQ | 14 038 | POURQUERY Lucienne | *18010436* | | | | 1 680,00 | 56 998,63 |
| - | 26/01/18 | BQ | 14 038 | MARINIER Leon | *18010436* | | AAAB | | 3 600,00 | 53 398,63 |
| - | 26/01/18 | BQ | 14 038 | BOYER Robert | *18010436* | | AAAD | | 23,20 | 53 375,43 |
| - | 26/01/18 | BQ | 14 038 | FARGEOT LINA | *18010436* | | AAAD | | 12,20 | 53 363,23 |
| - | 26/01/18 | BQ | 14 039 | NOWACKI Jade | *18010437* | | AAAB | | 1 648,00 | 51 715,23 |
| - | 26/01/18 | BQ | 14 060 | GENOT Arlette | *18010587* | | AAAD | | 41,50 | 51 673,73 |
| - | 26/01/18 | BQ | 14 060 | carillon huguette | *18010587* | | AAAB | | 22,00 | 51 651,73 |
| - | 26/01/18 | BQ | 14 060 | CHEVALIER JACQUES | *18010587* | | AAAD | | 72,00 | 51 579,73 |
| - | 26/01/18 | BQ | 14 060 | CHEVALIER Nicole | *18010587* | | AAAF | | 11,00 | 51 568,73 |
| - | 26/01/18 | BQ | 14 060 | METREAU SERGE | *18010587* | | AAAD | | 50,50 | 51 518,23 |
| - | 26/01/18 | BQ | 14 060 | dubuet guy | *18010587* | | AAAD | | 11,00 | 51 507,23 |
| - | 26/01/18 | BQ | 14 060 | DUCHENE Eveline | *18010587* | | AAAD | | 18,30 | 51 488,93 |
| - | 26/01/18 | BQ | 14 060 | MARTIN Régis | *18010587* | | AAAF | | 3 930,00 | 47 558,93 |
| - | 26/01/18 | BQ | 14 060 | ROZIER Marcel | *18010587* | | AAAD | | 61,00 | 47 497,93 |
| - | 26/01/18 | BQ | 14 060 | BESNARD MAURICETTE | *18010587* | | AAAD | | 40,30 | 47 457,63 |
| - | 26/01/18 | BQ | 14 060 | BEUTEAU Marcel | *18010587* | | AAAD | | 363,66 | 47 093,97 |
| - | 26/01/18 | BQ | 14 060 | BOEUF Olivier | *18010587* | | AAAB | | 475,00 | 46 618,97 |
| - | 26/01/18 | BQ | 14 060 | RICHARD GABRIELLE | *18010587* | | AAAF | | 29,30 | 46 589,67 |
| - | 26/01/18 | BQ | 14 061 | DUMANOIS Josiane | *18010588* | | | | 120,00 | 46 469,67 |
| - | 26/01/18 | BQ | 14 061 | FEBVRE Patrick | *18010588* | | AAAF | | 35,40 | 46 434,27 |
| - | 26/01/18 | BQ | 14 062 | DE BENOIST Diane | *18010589* | | AAAD | | 35,40 | 46 398,87 |
| - | 26/01/18 | BQ | 14 062 | trolat Alain | *18010589* | | AAAD | | 30,50 | 46 368,37 |
| - | 26/01/18 | CAI | 14 101 | INES Filomena | *C18011434* | | AAAD | | 12,20 | 46 356,17 |
| - | 26/01/18 | CAI | 14 102 | CHAUSSARD Pierre | *C18011435* | | AAAD | | 12,20 | 46 343,97 |
| - | 26/01/18 | CAI | 14 103 | LE LUEL Andre | *C18011436* | | AAAD | | 6,10 | 46 337,87 |
| - | 26/01/18 | CAI | 14 126 | DESPLANTES Bernard | *C18012687* | | AAAF | | 8,00 | 46 329,87 |
| - | 26/01/18 | CAI | 14 127 | PERRIN Madeleine | *C18012689* | | AAAH | | 12,20 | 46 317,67 |
| - | 26/01/18 | CAI | 14 128 | SIMONIN Claude | *C18012690* | | AAAF | | 23,00 | 46 294,67 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/01/18 | CAI | 14 136 | COGNET Bernadette | *R17110289* | | AAAD | 72,00 | | 46 366,67 |
| - | 26/01/18 | VEN | 14 172 | FICHOT Jean pierre | *F18010365* | | AAAB | 150,00 | | 46 516,67 |
| - | 26/01/18 | VEN | 14 173 | HUGUENIN René | *F18010366* | | AAAB | 249,00 | | 46 765,67 |
| - | 26/01/18 | VEN | 14 230 | INES Filomena | *T18011434* | | AAAD | 12,20 | | 46 777,87 |
| - | 26/01/18 | VEN | 14 231 | CHAUSSARD Pierre | *T18011435* | | AAAD | 12,20 | | 46 790,07 |
| - | 26/01/18 | VEN | 14 232 | LE LUEL Andre | *T18011436* | | AAAD | 6,10 | | 46 796,17 |
| - | 26/01/18 | VEN | 14 315 | DE BENOIST Diane | *T18012686* | | AAAD | 35,40 | | 46 831,57 |
| - | 26/01/18 | VEN | 14 316 | DESPLANTES Bernard | *T18012687* | | AAAF | 8,00 | | 46 839,57 |
| - | 26/01/18 | VEN | 14 317 | trolat Alain | *T18012688* | | AAAD | 30,50 | | 46 870,07 |
| - | 26/01/18 | VEN | 14 318 | PERRIN Madeleine | *T18012689* | | AAAH | 12,20 | | 46 882,27 |
| - | 26/01/18 | VEN | 14 319 | SIMONIN Claude | *T18012690* | | AAAF | 23,00 | | 46 905,27 |
| - | 29/01/18 | BQ | 14 063 | TIXIER Denise | *18010590* | | AAAD | | 29,30 | 46 875,97 |
| - | 29/01/18 | BQ | 14 063 | TRUPEL Zofia | *18010590* | | AAAD | | 30,50 | 46 845,47 |
| - | 29/01/18 | CAI | 14 104 | MAUCHAMP Charles | *C18011437* | | AAAF | | 18,30 | 46 827,17 |
| - | 29/01/18 | CAI | 14 105 | BOUSSAFSAF Hadda | *C18011438* | | AAAD | | 12,20 | 46 814,97 |
| - | 29/01/18 | CAI | 14 106 | BOUILLOT Marie Claude | *C18011439* | | AAAF | | 30,50 | 46 784,47 |
| - | 29/01/18 | CAI | 14 107 | BOUILLOT Marie Claude | *C18011440* | | AAAF | | 11,00 | 46 773,47 |
| - | 29/01/18 | CAI | 14 108 | JUGNET Angélica | *C18011441* | | AAAD | | 6,10 | 46 767,37 |
| - | 29/01/18 | CAI | 14 129 | COLIN Alain | *C18012691* | | AAAD | | 4,00 | 46 763,37 |
| - | 29/01/18 | CAI | 14 130 | GILLIER Henriette | *C18012694* | | AAAD | | 6,10 | 46 757,27 |
| - | 29/01/18 | VEN | 14 233 | MAUCHAMP Charles | *T18011437* | | AAAF | 18,30 | | 46 775,57 |
| - | 29/01/18 | VEN | 14 234 | BOUSSAFSAF Hadda | *T18011438* | | AAAD | 12,20 | | 46 787,77 |
| - | 29/01/18 | VEN | 14 235 | BOUILLOT Marie Claude | *T18011439* | | AAAF | 30,50 | | 46 818,27 |
| - | 29/01/18 | VEN | 14 236 | BOUILLOT Marie Claude | *T18011440* | | AAAF | 11,00 | | 46 829,27 |
| - | 29/01/18 | VEN | 14 237 | JUGNET Angélica | *T18011441* | | AAAD | 6,10 | | 46 835,37 |
| - | 29/01/18 | VEN | 14 320 | COLIN Alain | *T18012691* | | AAAD | 4,00 | | 46 839,37 |
| - | 29/01/18 | VEN | 14 321 | TIXIER Denise | *T18012692* | | AAAD | 29,30 | | 46 868,67 |
| - | 29/01/18 | VEN | 14 322 | TRUPEL Zofia | *T18012693* | | AAAD | 30,50 | | 46 899,17 |
| - | 29/01/18 | VEN | 14 323 | GILLIER Henriette | *T18012694* | | AAAD | 6,10 | | 46 905,27 |
| - | 30/01/18 | BQ | 14 040 | TALPIN Daniel | *18010438* | | AAAD | | 12,20 | 46 893,07 |
| - | 30/01/18 | BQ | 14 040 | GAUTHERON Michel | *18010438* | | AAAD | | 65,00 | 46 828,07 |
| - | 30/01/18 | BQ | 14 040 | RENOUD GRAPPIN Annic | *18010438* | | AAAD | | 12,20 | 46 815,87 |
| - | 30/01/18 | BQ | 14 064 | GRIESSER ELISABETH | *18010591* | | AAAD | | 11,00 | 46 804,87 |
| - | 30/01/18 | BQ | 14 064 | LIMA GUILLAUME | *18010591* | | AAAD | | 33,00 | 46 771,87 |
| - | 30/01/18 | BQ | 14 064 | JARROT JEANNE | *18010591* | | AAAD | | 61,00 | 46 710,87 |
| - | 30/01/18 | BQ | 14 073 | PLATTRET Christiane | *V18010084* | | AAAB | | 681,74 | 46 029,13 |
| - | 30/01/18 | CAI | 14 085 | NOLOT Michel | *C18010650* | | AAAD | | 11,00 | 46 018,13 |
| - | 30/01/18 | CAI | 14 109 | BLANDENET Charles | *C18011444* | | AAAH | | 17,10 | 46 001,03 |
| - | 30/01/18 | CAI | 14 131 | GERMAIN Georges | *C18012698* | | AAAD | | 18,30 | 45 982,73 |
| - | 30/01/18 | VEN | 14 174 | POTIN Gilles | *F18010367* | | | 3 100,00 | | 49 082,73 |
| - | 30/01/18 | VEN | 14 188 | NOLOT Michel | *T18010650* | | AAAD | 11,00 | | 49 093,73 |
| - | 30/01/18 | VEN | 14 238 | RENOUD GRAPPIN Annic | *T18011442* | | AAAD | 12,20 | | 49 105,93 |
| - | 30/01/18 | VEN | 14 239 | TALPIN Daniel | *T18011443* | | AAAD | 12,20 | | 49 118,13 |
| - | 30/01/18 | VEN | 14 240 | BLANDENET Charles | *T18011444* | | AAAH | 17,10 | | 49 135,23 |
| - | 30/01/18 | VEN | 14 241 | GAUTHERON Michel | *T18011445* | | AAAD | 65,00 | | 49 200,23 |
| - | 30/01/18 | VEN | 14 324 | GRIESSER ELISABETH | *T18012695* | | AAAD | 11,00 | | 49 211,23 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | AAAD | 33,00 | | 49 244,23 |
| - | 30/01/18 | VEN | 14 326 | JARROT JEANNE | *T18012697* | | AAAD | 61,00 | | 49 305,23 |
| - | 30/01/18 | VEN | 14 327 | GERMAIN Georges | *T18012698* | | AAAD | 18,30 | | 49 323,53 |
| - | 31/01/18 | BQ | 14 065 | TRENTINI Colette | *18010592* | | AAAB | | 48,00 | 49 275,53 |
| - | 31/01/18 | BQ | 14 065 | DESPLAT PIERRE | *18010592* | | AAAD | | 61,00 | 49 214,53 |
| - | 31/01/18 | BQ | 14 066 | PERRETTE Isabelle | *18020439* | | AAAD | | 47,60 | 49 166,93 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/01/18 | BQ | 14 066 | NOWACKI Jade | *18020439* | AAAB | | | 61,00 | 49 105,93 |
| - | 31/01/18 | BQ | 14 066 | GRESET Jacques | *18020439* | AAAF | | | 61,00 | 49 044,93 |
| - | 31/01/18 | CAI | 14 110 | JONDEAU Daniel | *C18011446* | AAAD | | | 6,10 | 49 038,83 |
| - | 31/01/18 | CAI | 14 111 | AOUF DORSAF | *C18011447* | AAAD | | | 12,20 | 49 026,63 |
| - | 31/01/18 | CAI | 14 112 | MOREL JEAN | *C18011450* | AAAD | | | 12,20 | 49 014,43 |
| - | 31/01/18 | CAI | 14 135 | GAUDILLAT MICHEL | *F18010370* | AAAD | | | 210,00 | 48 804,43 |
| - | 31/01/18 | VEN | 14 175 | BELORGEY Marcel | *F18010368* | AAAB | | 3 138,00 | | 51 942,43 |
| - | 31/01/18 | VEN | 14 176 | BOURZAC Albert | *F18010369* | AAAD | | 3 380,00 | | 55 322,43 |
| - | 31/01/18 | VEN | 14 177 | GAUDILLAT MICHEL | *F18010370* | AAAD | | 210,00 | | 55 532,43 |
| - | 31/01/18 | VEN | 14 178 | TRENTINI Colette | *F18010371* | AAAB | | | 70,00 | 55 462,43 |
| - | 31/01/18 | VEN | 14 179 | TRENTINI Colette | *F18010372* | AAAB | | 118,00 | | 55 580,43 |
| - | 31/01/18 | VEN | 14 242 | JONDEAU Daniel | *T18011446* | AAAD | | 6,10 | | 55 586,53 |
| - | 31/01/18 | VEN | 14 243 | AOUF DORSAF | *T18011447* | AAAD | | 12,20 | | 55 598,73 |
| - | 31/01/18 | VEN | 14 244 | GRESET Jacques | *T18011448* | AAAF | | 61,00 | | 55 659,73 |
| - | 31/01/18 | VEN | 14 245 | PERRETTE Isabelle | *T18011449* | AAAD | | 47,60 | | 55 707,33 |
| - | 31/01/18 | VEN | 14 246 | MOREL JEAN | *T18011450* | AAAD | | 12,20 | | 55 719,53 |
| - | 31/01/18 | VEN | 14 247 | NOWACKI Jade | *T18011451* | AAAB | | 61,00 | | 55 780,53 |
| - | 31/01/18 | VEN | 14 328 | DESPLAT PIERRE | *T18012699* | AAAD | | 61,00 | | 55 841,53 |
| - | 01/02/18 | BQ | 14 351 | BONY CATHERINE | *18020593* | AAAB | | | 12,20 | 55 829,33 |
| - | 01/02/18 | BQ | 14 351 | DUBOIS Pascal | *18020593* | AAAB | | | 4,00 | 55 825,33 |
| - | 01/02/18 | BQ | 14 351 | STOCKER Bernadette | *18020593* | AAAD | | | 22,00 | 55 803,33 |
| - | 01/02/18 | BQ | 14 351 | PRENEY Jean marc | *18020593* | AAAB | | | 11,00 | 55 792,33 |
| - | 01/02/18 | CAI | 14 393 | HENRA Gisele | *C18020318* | AAAF | | | 18,30 | 55 774,03 |
| - | 01/02/18 | CAI | 14 402 | CHAUVENET Daniel | *C18021452* | AAAB | | | 12,20 | 55 761,83 |
| - | 01/02/18 | CAI | 14 403 | LIMONET NICOLE | *C18021453* | AAAD | | | 18,30 | 55 743,53 |
| - | 01/02/18 | VEN | 14 469 | BONY CATHERINE | *F18020373* | AAAB | | 3 680,00 | | 59 423,53 |
| - | 01/02/18 | VEN | 14 478 | HENRA Gisele | *T18020318* | AAAF | | 18,30 | | 59 441,83 |
| - | 01/02/18 | VEN | 14 511 | CHAUVENET Daniel | *T18021452* | AAAB | | 12,20 | | 59 454,03 |
| - | 01/02/18 | VEN | 14 512 | LIMONET NICOLE | *T18021453* | AAAD | | 18,30 | | 59 472,33 |
| - | 01/02/18 | VEN | 14 557 | DUBOIS Pascal | *T18022700* | AAAB | | 4,00 | | 59 476,33 |
| - | 01/02/18 | VEN | 14 558 | STOCKER Bernadette | *T18022701* | AAAD | | 22,00 | | 59 498,33 |
| - | 01/02/18 | VEN | 14 559 | PRENEY Jean marc | *T18022702* | AAAB | | 11,00 | | 59 509,33 |
| - | 01/02/18 | VEN | 14 560 | GAGNEPAIN ANNE MARIE | *T18022703* | AAAD | | 23,20 | | 59 532,53 |
| - | 01/02/18 | VEN | 14 561 | BONY CATHERINE | *T18022704* | AAAB | | 12,20 | | 59 544,73 |
| - | 02/02/18 | BQ | 14 336 | LUCE MICHELINE | *18020440* | AAAF | | | 12,20 | 59 532,53 |
| - | 02/02/18 | BQ | 14 352 | METREAU SERGE | *18020594* | AAAD | | | 47,40 | 59 485,13 |
| - | 02/02/18 | BQ | 14 352 | FLOUR Juste | *18020594* | AAAD | | | 47,60 | 59 437,53 |
| - | 02/02/18 | BQ | 14 377 | REMOISSONET HUGUETTE | *V18010354* | AAAB | | | 1 170,00 | 58 267,53 |
| - | 02/02/18 | BQ | 14 378 | CHAVROCHE Alphonse | *V18010359* | AAAB | | | 1 300,00 | 56 967,53 |
| - | 02/02/18 | BQ | 14 380 | BOURZAC Albert | *V18010369* | AAAD | | | 3 180,00 | 53 787,53 |
| - | 02/02/18 | CAI | 14 394 | JOUSSERAND Henry | *C18020319* | AAAD | | | 12,20 | 53 775,33 |
| - | 02/02/18 | CAI | 14 395 | CHAUVILLE Michel | *C18020320* | AAAD | | | 24,40 | 53 750,93 |
| - | 02/02/18 | CAI | 14 415 | JOLY JEANNE | *C18022707* | AAAD | | | 23,20 | 53 727,73 |
| - | 02/02/18 | VEN | 14 479 | JOUSSERAND Henry | *T18020319* | AAAD | | 12,20 | | 53 739,93 |
| - | 02/02/18 | VEN | 14 480 | CHAUVILLE Michel | *T18020320* | AAAD | | 24,40 | | 53 764,33 |
| - | 02/02/18 | VEN | 14 513 | LUCE MICHELINE | *T18021454* | AAAF | | 12,20 | | 53 776,53 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | AAAD | | 47,40 | | 53 823,93 |
| - | 02/02/18 | VEN | 14 563 | FLOUR Juste | *T18022706* | AAAD | | 47,60 | | 53 871,53 |
| - | 02/02/18 | VEN | 14 564 | JOLY JEANNE | *T18022707* | AAAD | | 23,20 | | 53 894,73 |
| - | 05/02/18 | BQ | 14 353 | BRESSON Madeleine | *18020595* | AAAJ | | | 12,20 | 53 882,53 |
| - | 05/02/18 | BQ | 14 353 | RIOTTE Raymond | *18020595* | AAAD | | | 35,40 | 53 847,13 |
| - | 05/02/18 | VEN | 14 514 | THIBAUDET Daniel | *T18021455* | | | 18,30 | | 53 865,43 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/02/18 | VEN | 14 565 | BRESSON Madeleine | *T18022708* | AAAJ | | 12,20 | | 53 877,63 |
| - | 05/02/18 | VEN | 14 566 | RIOTTE Raymond | *T18022709* | AAAD | | 35,40 | | 53 913,03 |
| - | 06/02/18 | BQ | 14 337 | BRAYARD JACQUELINE | *18020442* | AAAD | | | 18,30 | 53 894,73 |
| - | 06/02/18 | BQ | 14 357 | BRUCHET Gerard | *18020600* | AAAB | | | 3 579,66 | 50 315,07 |
| - | 06/02/18 | BQ | 14 357 | COUPEZ GILLES | *18020600* | AAAD | | | 23,20 | 50 291,87 |
| - | 06/02/18 | BQ | 14 383 | AUDIO PRO | *V18020216* | AAAD | | | 2 736,00 | 47 555,87 |
| - | 06/02/18 | CAI | 14 396 | MAUBLAN Marcelle | *C18020322* | AAAD | | | 6,10 | 47 549,77 |
| - | 06/02/18 | CAI | 14 404 | BRAILLON Claude | *C18021457* | AAAD | | | 4,00 | 47 545,77 |
| - | 06/02/18 | CAI | 14 416 | LEFEBVRE Jean marc | *C18022710* | AAAD | | | 11,00 | 47 534,77 |
| - | 06/02/18 | CAI | 14 417 | VAUTRIN Sylvie | *C18022711* | AAAD | | | 6,10 | 47 528,67 |
| - | 06/02/18 | CAI | 14 418 | BRIET LOUISE | *C18022712* | AAAD | | | 18,30 | 47 510,37 |
| - | 06/02/18 | CAI | 14 419 | PAROT GABRIEL | *C18022714* | AAAD | | | 4,00 | 47 506,37 |
| - | 06/02/18 | VEN | 14 450 | DELLSPERGER Sonja | *F18020044* | AAAB | | 3 740,00 | | 51 246,37 |
| - | 06/02/18 | VEN | 14 457 | AUDIO PRO | *F18020216* | AAAD | | 2 736,00 | | 53 982,37 |
| - | 06/02/18 | VEN | 14 458 | FRANCE AUDITION | *F18020217* | AAAF | | 1 368,00 | | 55 350,37 |
| - | 06/02/18 | VEN | 14 470 | BRUCHET Gerard | *F18020374* | AAAB | | 3 740,00 | | 59 090,37 |
| - | 06/02/18 | VEN | 14 481 | NAIZOT Christian | *T18020321* | AAAD | | 11,00 | | 59 101,37 |
| - | 06/02/18 | VEN | 14 482 | MAUBLAN Marcelle | *T18020322* | AAAD | | 6,10 | | 59 107,47 |
| - | 06/02/18 | VEN | 14 515 | BRAYARD JACQUELINE | *T18021456* | AAAD | | 18,30 | | 59 125,77 |
| - | 06/02/18 | VEN | 14 516 | BRAILLON Claude | *T18021457* | AAAD | | 4,00 | | 59 129,77 |
| - | 06/02/18 | VEN | 14 567 | LEFEBVRE Jean marc | *T18022710* | AAAD | | 11,00 | | 59 140,77 |
| - | 06/02/18 | VEN | 14 568 | VAUTRIN Sylvie | *T18022711* | AAAD | | 6,10 | | 59 146,87 |
| - | 06/02/18 | VEN | 14 569 | BRIET LOUISE | *T18022712* | AAAD | | 18,30 | | 59 165,17 |
| - | 06/02/18 | VEN | 14 570 | COUPEZ GILLES | *T18022713* | AAAD | | 23,20 | | 59 188,37 |
| - | 06/02/18 | VEN | 14 571 | PAROT GABRIEL | *T18022714* | AAAD | | 4,00 | | 59 192,37 |
| - | 06/02/18 | VEN | 14 572 | NOW Claudine | *T18022715* | AAAF | | 22,00 | | 59 214,37 |
| - | 07/02/18 | BQ | 14 338 | THIBAUDET Daniel | *18020443* | | | | 18,30 | 59 196,07 |
| - | 07/02/18 | BQ | 14 338 | SERMET Patricia | *18020443* | | | | 258,00 | 58 938,07 |
| - | 07/02/18 | BQ | 14 339 | THIBAUDET Daniel | *18020444* | | | | 18,30 | 58 919,77 |
| - | 07/02/18 | BQ | 14 339 | BRAILLON Anne-Marie | *18020444* | AAAB | | | 240,00 | 58 679,77 |
| - | 07/02/18 | BQ | 14 340 | BRUN Daniel | *18020445* | AAAD | | | 12,20 | 58 667,57 |
| - | 07/02/18 | BQ | 14 340 | RABY Marie francoise | *18020445* | AAAD | | | 47,60 | 58 619,97 |
| - | 07/02/18 | BQ | 14 354 | CHAVROCHE Alphonse | *18020597* | AAAB | | | 1 580,00 | 57 039,97 |
| - | 07/02/18 | BQ | 14 354 | OLLAGNIER HUGUES | *18020597* | AAAB | | | 368,00 | 56 671,97 |
| - | 07/02/18 | BQ | 14 354 | FICHOT ANDRE | *18020597* | AAAF | | | 2 918,26 | 53 753,71 |
| - | 07/02/18 | BQ | 14 354 | VINCENEUX FRANCOISE | *18020597* | AAAD | | | 1 000,00 | 52 753,71 |
| - | 07/02/18 | BQ | 14 354 | BELORGEY Marcel | *18020597* | AAAB | | | 3 138,00 | 49 615,71 |
| - | 07/02/18 | BQ | 14 354 | FICHOT Jean pierre | *18020597* | AAAB | | | 150,00 | 49 465,71 |
| - | 07/02/18 | BQ | 14 354 | BOURZAC Albert | *18020597* | AAAD | | | 200,00 | 49 265,71 |
| - | 07/02/18 | BQ | 14 354 | HUGUENIN René | *18020597* | AAAB | | | 249,00 | 49 016,71 |
| - | 07/02/18 | BQ | 14 354 | GAULARD GENEVIEVE | *18020597* | AAAF | | | 266,17 | 48 750,54 |
| - | 07/02/18 | BQ | 14 354 | GAGNEPAIN ANNE MARIE | *18020597* | AAAD | | | 23,20 | 48 727,34 |
| - | 07/02/18 | BQ | 14 355 | PAUCHARD Christophe | *18020598* | AAAB | | | 108,00 | 48 619,34 |
| - | 07/02/18 | BQ | 14 355 | THUIZAT Philippe | *18020598* | AAAD | | | 10,10 | 48 609,24 |
| - | 07/02/18 | BQ | 14 355 | GIRAUD Daniel | *18020598* | AAAD | | | 30,50 | 48 578,74 |
| - | 07/02/18 | BQ | 14 375 | FRANCE AUDITION | *V17110182* | AAAD | | | 1 368,00 | 47 210,74 |
| - | 07/02/18 | BQ | 14 376 | SAHITI SEVDIJE | *V18010203* | AAAB | | | 1 400,00 | 45 810,74 |
| - | 07/02/18 | BQ | 14 384 | FRANCE AUDITION | *V18020217* | | | | 1 368,00 | 44 442,74 |
| - | 07/02/18 | CAI | 14 405 | SERMET Patricia | *C18021460* | AAAB | | | 6,10 | 44 436,64 |
| - | 07/02/18 | CAI | 14 406 | ROUCH Raymond | *C18021462* | AAAF | | | 12,20 | 44 424,44 |
| - | 07/02/18 | CAI | 14 420 | PIGUET Pierre | *C18022717* | AAAD | | | 12,20 | 44 412,24 |
| - | 07/02/18 | CAI | 14 421 | dubuet guy | *C18022718* | AAAD | | | 15,00 | 44 397,24 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/02/18 | CAI | 14 422 | RICHETER Camille | *C18022719* | AAAD | | | 18,30 | 44 378,94 |
| - | 07/02/18 | CAI | 14 446 | GAUDILLAT MICHEL | *R18020375* | AAAD | | 210,00 | | 44 588,94 |
| - | 07/02/18 | VEN | 14 451 | PROS Claudius | *F18020087* | AAAF | | 75,00 | | 44 663,94 |
| - | 07/02/18 | VEN | 14 459 | SERMET Patricia | *F18020218* | | | 2 580,00 | | 47 243,94 |
| - | 07/02/18 | VEN | 14 471 | GAUDILLAT MICHEL | *F18020375* | AAAD | | | 210,00 | 47 033,94 |
| - | 07/02/18 | VEN | 14 472 | PAUCHARD Christophe | *F18020376* | AAAB | | 108,00 | | 47 141,94 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | AAAD | | 76,00 | | 47 217,94 |
| - | 07/02/18 | VEN | 14 518 | BRUN Daniel | *T18021459* | AAAD | | 12,20 | | 47 230,14 |
| - | 07/02/18 | VEN | 14 519 | SERMET Patricia | *T18021460* | AAAB | | 6,10 | | 47 236,24 |
| - | 07/02/18 | VEN | 14 520 | RABY Marie francoise | *T18021461* | AAAD | | 47,60 | | 47 283,84 |
| - | 07/02/18 | VEN | 14 521 | ROUCH Raymond | *T18021462* | AAAF | | 12,20 | | 47 296,04 |
| - | 07/02/18 | VEN | 14 573 | THUIZAT Philippe | *T18022716* | AAAD | | 10,10 | | 47 306,14 |
| - | 07/02/18 | VEN | 14 574 | PIGUET Pierre | *T18022717* | AAAD | | 12,20 | | 47 318,34 |
| - | 07/02/18 | VEN | 14 575 | dubuet guy | *T18022718* | AAAD | | 15,00 | | 47 333,34 |
| - | 07/02/18 | VEN | 14 576 | RICHETER Camille | *T18022719* | AAAD | | 18,30 | | 47 351,64 |
| - | 07/02/18 | VEN | 14 577 | GIRAUD Daniel | *T18022720* | AAAD | | 30,50 | | 47 382,14 |
| - | 08/02/18 | BQ | 14 341 | BROSSARD JOSETTE | *18020446* | AAAD | | | 140,00 | 47 242,14 |
| - | 08/02/18 | BQ | 14 356 | DESSERT Francoise | *18020599* | AAAD | | | 72,00 | 47 170,14 |
| - | 08/02/18 | BQ | 14 356 | BOEUF Jean-Marc | *18020599* | AAAD | | | 30,50 | 47 139,64 |
| - | 08/02/18 | CAI | 14 423 | PATOUILLET ANNIE | *C18022722* | AAAD | | | 4,00 | 47 135,64 |
| - | 08/02/18 | CAI | 14 424 | GILLIER Henriette | *C18022723* | AAAD | | | 11,00 | 47 124,64 |
| - | 08/02/18 | CAI | 14 425 | MOINGEON YVETTE | *C18022725* | AAAD | | | 11,00 | 47 113,64 |
| - | 08/02/18 | VEN | 14 460 | BROSSARD JOSETTE | *F18020219* | AAAD | | 140,00 | | 47 253,64 |
| - | 08/02/18 | VEN | 14 578 | BOEUF Jean-Marc | *T18022721* | AAAD | | 30,50 | | 47 284,14 |
| - | 08/02/18 | VEN | 14 579 | PATOUILLET ANNIE | *T18022722* | AAAD | | 4,00 | | 47 288,14 |
| - | 08/02/18 | VEN | 14 580 | GILLIER Henriette | *T18022723* | AAAD | | 11,00 | | 47 299,14 |
| - | 08/02/18 | VEN | 14 581 | BURDY Marguerite | *T18022724* | AAAF | | 11,00 | | 47 310,14 |
| - | 08/02/18 | VEN | 14 582 | MOINGEON YVETTE | *T18022725* | AAAD | | 11,00 | | 47 321,14 |
| - | 08/02/18 | VEN | 14 583 | DESSERT Francoise | *T18022726* | AAAD | | 72,00 | | 47 393,14 |
| - | 09/02/18 | BQ | 14 342 | BRAILLON Anne-Marie | *18020447* | AAAB | | | 258,26 | 47 134,88 |
| - | 09/02/18 | BQ | 14 342 | LEMAIRE Cecile | *18020447* | AAAD | | | 24,40 | 47 110,48 |
| - | 09/02/18 | BQ | 14 381 | DELLSPERGER Sonja | *V18020044* | AAAB | | | 559,18 | 46 551,30 |
| - | 09/02/18 | VEN | 14 473 | CAZIER Bernard | *F18020377* | AAAF | | 3 600,00 | | 50 151,30 |
| - | 09/02/18 | VEN | 14 483 | MARECHAL Annie | *T18020323* | AAAD | | 47,60 | | 50 198,90 |
| - | 09/02/18 | VEN | 14 522 | LEMAIRE Cecile | *T18021463* | AAAD | | 24,40 | | 50 223,30 |
| - | 12/02/18 | BQ | 14 358 | LOURO BENGALA Domingos | *18020601* | AAAD | | | 24,40 | 50 198,90 |
| - | 12/02/18 | BQ | 14 358 | BIDOT SYLVAINE | *18020601* | AAAD | | | 24,40 | 50 174,50 |
| - | 12/02/18 | BQ | 14 358 | BONNOT Laurence | *18020601* | AAAD | | | 22,00 | 50 152,50 |
| - | 12/02/18 | BQ | 14 388 | BRUCHET Gerard | *V18020374* | AAAB | | | 160,34 | 49 992,16 |
| - | 12/02/18 | CAI | 14 407 | GRIVEA Katherine | *C18021464* | AAAB | | | 6,10 | 49 986,06 |
| - | 12/02/18 | CAI | 14 426 | BAROT Michel | *C18022730* | AAAF | | | 12,20 | 49 973,86 |
| - | 12/02/18 | VEN | 14 523 | GRIVEA Katherine | *T18021464* | AAAB | | 6,10 | | 49 979,96 |
| - | 12/02/18 | VEN | 14 584 | BIDOT SYLVAINE | *T18022727* | AAAD | | 24,40 | | 50 004,36 |
| - | 12/02/18 | VEN | 14 585 | BONNOT Laurence | *T18022728* | AAAD | | 22,00 | | 50 026,36 |
| - | 12/02/18 | VEN | 14 586 | LOURO BENGALA Domingos | *T18022729* | AAAD | | 24,40 | | 50 050,76 |
| - | 12/02/18 | VEN | 14 587 | BAROT Michel | *T18022730* | AAAF | | 12,20 | | 50 062,96 |
| - | 13/02/18 | BQ | 14 343 | RAMEAU Fanny | *18020448* | AAAD | | | 11,00 | 50 051,96 |
| - | 13/02/18 | BQ | 14 359 | OLIVIER Andrée | *18020602* | AAAD | | | 41,50 | 50 010,46 |
| - | 13/02/18 | BQ | 14 359 | GUYOT Roger | *18020602* | AAAD | | | 30,50 | 49 979,96 |
| - | 13/02/18 | BQ | 14 359 | BERTIN DANIELLE | *18020602* | AAAF | | | 12,20 | 49 967,76 |
| - | 13/02/18 | BQ | 14 359 | FEBVRE Patrick | *18020602* | AAAF | | | 24,40 | 49 943,36 |
| - | 13/02/18 | BQ | 14 359 | CHAPET Gisele | *18020602* | AAAB | | | 61,00 | 49 882,36 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/02/18 | BQ | 14 379 | FICHOT ANDRE | *V18010362* | AAAF | | | 681,74 | 49 200,62 |
| - | 13/02/18 | BQ | 14 391 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 49 074,62 |
| - | 13/02/18 | CAI | 14 408 | RAIMONDI André | *C18021466* | AAAB | | | 11,00 | 49 063,62 |
| - | 13/02/18 | CAI | 14 427 | BERTRAND Vincent | *C18022734* | AAAD | | | 12,20 | 49 051,42 |
| - | 13/02/18 | CAI | 14 428 | PENEL Irene | *C18022736* | AAAD | | | 30,50 | 49 020,92 |
| - | 13/02/18 | VEN | 14 524 | RAMEAU Fanny | *T18021465* | AAAD | | 11,00 | | 49 031,92 |
| - | 13/02/18 | VEN | 14 525 | RAIMONDI André | *T18021466* | AAAB | | 11,00 | | 49 042,92 |
| - | 13/02/18 | VEN | 14 588 | OLIVIER Andrée | *T18022731* | AAAD | | 41,50 | | 49 084,42 |
| - | 13/02/18 | VEN | 14 589 | FEBVRE Patrick | *T18022732* | AAAF | | 24,40 | | 49 108,82 |
| - | 13/02/18 | VEN | 14 590 | GUYOT Roger | *T18022733* | AAAD | | 30,50 | | 49 139,32 |
| - | 13/02/18 | VEN | 14 591 | BERTRAND Vincent | *T18022734* | AAAD | | 12,20 | | 49 151,52 |
| - | 13/02/18 | VEN | 14 592 | BERTIN DANIELLE | *T18022735* | AAAF | | 12,20 | | 49 163,72 |
| - | 13/02/18 | VEN | 14 593 | PENEL Irene | *T18022736* | AAAD | | 30,50 | | 49 194,22 |
| - | 13/02/18 | VEN | 14 594 | CHAPET Gisele | *T18022737* | AAAB | | 61,00 | | 49 255,22 |
| - | 14/02/18 | BQ | 9 035 | C/C AUDIO PRO | | | | | 4 299,68 | 44 955,54 |
| - | 14/02/18 | BQ | 14 344 | baveux jean paul | *18020449* | AAAB | | | 35,40 | 44 920,14 |
| - | 14/02/18 | BQ | 14 344 | AUMAILLEY Daniel | *18020449* | AAAB | | | 47,60 | 44 872,54 |
| - | 14/02/18 | BQ | 14 344 | RAVENET Nicole | *18020449* | AAAB | | | 61,00 | 44 811,54 |
| - | 14/02/18 | BQ | 14 344 | CHALUMEAU Monique | *18020449* | AAAF | | | 18,30 | 44 793,24 |
| - | 14/02/18 | BQ | 14 344 | BERNARD Liliane | *18020449* | AAAD | | | 12,20 | 44 781,04 |
| - | 14/02/18 | BQ | 14 344 | PELLETIER Ginette | *18020449* | AAAB | | | 998,26 | 43 782,78 |
| - | 14/02/18 | BQ | 14 344 | HADDADI Lekbira | *18020449* | AAAD | | | 4,00 | 43 778,78 |
| - | 14/02/18 | BQ | 14 360 | DESUREMAIN Maria cruz | *18020603* | AAAD | | | 83,00 | 43 695,78 |
| - | 14/02/18 | BQ | 14 360 | DAMICHEL MONIQUE | *18020603* | AAAF | | | 18,30 | 43 677,48 |
| - | 14/02/18 | BQ | 14 360 | GUERIN MARIE CHRISTINE | *18020603* | AAAD | | | 61,00 | 43 616,48 |
| - | 14/02/18 | BQ | 14 360 | JHEAN Marthe | *18020603* | AAAD | | | 58,60 | 43 557,88 |
| - | 14/02/18 | BQ | 14 360 | BOUDIER ROBERT | *18020603* | AAAB | | | 22,00 | 43 535,88 |
| - | 14/02/18 | CAI | 14 409 | CHAUSSARD Pierre | *C18021475* | AAAD | | | 11,00 | 43 524,88 |
| - | 14/02/18 | CAI | 14 429 | BRUNET Daniel | *C18022738* | AAAF | | | 12,20 | 43 512,68 |
| - | 14/02/18 | CAI | 14 430 | COUCHE Therese | *C18022742* | AAAD | | | 11,00 | 43 501,68 |
| - | 14/02/18 | CAI | 14 431 | BULLIER JOSIANE | *C18022746* | AAAD | | | 22,00 | 43 479,68 |
| - | 14/02/18 | VEN | 14 452 | HUMBERT Marguerite | *F18020088* | | | 2 700,00 | | 46 179,68 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | AAAB | | 2 900,00 | | 49 079,68 |
| - | 14/02/18 | VEN | 14 526 | BERNARD Liliane | *T18021467* | AAAD | | 12,20 | | 49 091,88 |
| - | 14/02/18 | VEN | 14 527 | CARRE Claudine | *T18021468* | AAAF | | 11,00 | | 49 102,88 |
| - | 14/02/18 | VEN | 14 528 | baveux jean paul | *T18021469* | AAAB | | 35,40 | | 49 138,28 |
| - | 14/02/18 | VEN | 14 529 | DELIEGE Germaine | *T18021470* | AAAD | | 12,20 | | 49 150,48 |
| - | 14/02/18 | VEN | 14 530 | HADDADI Lekbira | *T18021471* | AAAD | | 4,00 | | 49 154,48 |
| - | 14/02/18 | VEN | 14 531 | CHALUMEAU Monique | *T18021472* | AAAF | | 18,30 | | 49 172,78 |
| - | 14/02/18 | VEN | 14 532 | RAVENET Nicole | *T18021473* | AAAB | | 61,00 | | 49 233,78 |
| - | 14/02/18 | VEN | 14 533 | AUMAILLEY Daniel | *T18021474* | AAAB | | 47,60 | | 49 281,38 |
| - | 14/02/18 | VEN | 14 534 | CHAUSSARD Pierre | *T18021475* | AAAD | | 11,00 | | 49 292,38 |
| - | 14/02/18 | VEN | 14 595 | BRUNET Daniel | *T18022738* | AAAF | | 12,20 | | 49 304,58 |
| - | 14/02/18 | VEN | 14 596 | DAMICHEL MONIQUE | *T18022739* | AAAF | | 18,30 | | 49 322,88 |
| - | 14/02/18 | VEN | 14 597 | BOUDIER ROBERT | *T18022740* | AAAB | | 22,00 | | 49 344,88 |
| - | 14/02/18 | VEN | 14 598 | GUERIN MARIE CHRISTINE | *T18022741* | AAAD | | 61,00 | | 49 405,88 |
| - | 14/02/18 | VEN | 14 599 | COUCHE Therese | *T18022742* | AAAD | | 11,00 | | 49 416,88 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | AAAD | | 83,00 | | 49 499,88 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | AAAD | | 58,60 | | 49 558,48 |
| - | 14/02/18 | VEN | 14 602 | BOSCAROLO Danielle | *T18022745* | AAAD | | 11,00 | | 49 569,48 |
| - | 14/02/18 | VEN | 14 603 | BULLIER JOSIANE | *T18022746* | AAAD | | 22,00 | | 49 591,48 |
| - | 15/02/18 | BQ | 14 345 | DELPORTE Yvette | *18020450* | AAAB | | | 1 088,12 | 48 503,36 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/02/18 | BQ | 14 345 | BRISET Yolande | *18020450* | AAAB | | | 70,00 | 48 433,36 |
| - | 15/02/18 | BQ | 14 345 | BRISET Yolande | *18020450* | AAAB | | | 23,20 | 48 410,16 |
| - | 15/02/18 | BQ | 14 363 | BERGERET Michel | *18020607* | AAAF | | | 53,70 | 48 356,46 |
| - | 15/02/18 | BQ | 14 363 | HALLER Paul | *18020607* | AAAD | | | 11,00 | 48 345,46 |
| - | 15/02/18 | CAI | 14 410 | DEVAUX MICHEL | *C18021476* | AAAF | | | 30,50 | 48 314,96 |
| - | 15/02/18 | VEN | 14 462 | BRISET Yolande | *F18020221* | AAAB | | 70,00 | | 48 384,96 |
| - | 15/02/18 | VEN | 14 463 | DELPORTE Yvette | *F18020222* | AAAB | | 1 818,00 | | 50 202,96 |
| - | 15/02/18 | VEN | 14 535 | DEVAUX MICHEL | *T18021476* | AAAF | | 30,50 | | 50 233,46 |
| - | 15/02/18 | VEN | 14 536 | BRISET Yolande | *T18021477* | AAAB | | 23,20 | | 50 256,66 |
| - | 15/02/18 | VEN | 14 604 | HALLER Paul | *T18022747* | AAAD | | 11,00 | | 50 267,66 |
| - | 15/02/18 | VEN | 14 605 | BERGERET Michel | *T18022748* | AAAF | | 53,70 | | 50 321,36 |
| - | 16/02/18 | BQ | 14 329 | DELLSPERGER Sonja | *18020091* | AAAB | | | 2 180,82 | 48 140,54 |
| - | 16/02/18 | BQ | 14 329 | NAIZOT Christian | *18020091* | AAAD | | | 11,00 | 48 129,54 |
| - | 16/02/18 | BQ | 14 329 | POIFOL Alain | *18020091* | AAAD | | | 24,40 | 48 105,14 |
| - | 16/02/18 | BQ | 14 329 | DUFOULEUR Jean louis | *18020091* | AAAD | | | 61,00 | 48 044,14 |
| - | 16/02/18 | BQ | 14 330 | MARECHAL Annie | *18020093* | AAAD | | | 47,60 | 47 996,54 |
| - | 16/02/18 | BQ | 14 330 | MARECHAL Annie | *18020093* | AAAD | | | 23,20 | 47 973,34 |
| - | 16/02/18 | BQ | 14 330 | LAFARGUE Yvette | *18020093* | AAAD | | | 83,00 | 47 890,34 |
| - | 16/02/18 | BQ | 14 332 | SYRE Colette | *18020110* | AAAF | | | 550,00 | 47 340,34 |
| - | 16/02/18 | BQ | 14 332 | PARRIAT ODILE | *18020110* | | | | 660,00 | 46 680,34 |
| - | 16/02/18 | BQ | 14 332 | BOURISVILLE JOSIAN | *18020110* | AAAB | | | 135,00 | 46 545,34 |
| - | 16/02/18 | BQ | 14 332 | COMTE Lucien | *18020110* | AAAH | | | 239,66 | 46 305,68 |
| - | 16/02/18 | BQ | 14 332 | PROS Claudius | *18020110* | AAAF | | | 75,00 | 46 230,68 |
| - | 16/02/18 | BQ | 14 333 | BELFIS Denise | *18020111* | AAAD | | | 18,30 | 46 212,38 |
| - | 16/02/18 | BQ | 14 333 | COMTE Lucien | *18020111* | AAAF | | | 23,20 | 46 189,18 |
| - | 16/02/18 | BQ | 14 333 | MOREAU Pierre | *18020111* | AAAD | | | 12,20 | 46 176,98 |
| - | 16/02/18 | BQ | 14 333 | CARLE Cecile | *18020111* | AAAF | | | 13,20 | 46 163,78 |
| - | 16/02/18 | BQ | 14 333 | CHAUMONT Marc | *18020111* | AAAB | | | 11,00 | 46 152,78 |
| - | 16/02/18 | BQ | 14 333 | CARLE Cecile | *18020111* | AAAF | | | 18,30 | 46 134,48 |
| - | 16/02/18 | BQ | 14 333 | MAGNIEN Colette | *18020111* | AAAD | | | 41,50 | 46 092,98 |
| - | 16/02/18 | BQ | 14 333 | HAUTEVELLE Maurice | *18020111* | AAAD | | | 35,40 | 46 057,58 |
| - | 16/02/18 | BQ | 14 333 | MATHEY Andree | *18020111* | AAAF | | | 12,20 | 46 045,38 |
| - | 16/02/18 | BQ | 14 333 | DELPHIN Daniel | *18020111* | AAAD | | | 12,20 | 46 033,18 |
| - | 16/02/18 | BQ | 14 333 | MARMONT Michèle | *18020111* | AAAB | | | 11,00 | 46 022,18 |
| - | 16/02/18 | BQ | 14 333 | PASSAGE | *18020111* | AAAD | | | 6,10 | 46 016,08 |
| - | 16/02/18 | BQ | 14 333 | BRETIN Jean jacques | *18020111* | AAAD | | | 23,20 | 45 992,88 |
| - | 16/02/18 | BQ | 14 333 | DELPHIN Daniel | *18020111* | AAAD | | | 24,40 | 45 968,48 |
| - | 16/02/18 | BQ | 14 333 | CAVET Colette | *18020111* | AAAD | | | 23,20 | 45 945,28 |
| - | 16/02/18 | BQ | 14 334 | DUMOUSSEAU JEAN | *18020112* | AAAD | | | 20,00 | 45 925,28 |
| - | 16/02/18 | BQ | 14 346 | BERTHIER Guy | *18020451* | AAAF | | | 750,00 | 45 175,28 |
| - | 16/02/18 | BQ | 14 346 | FOREST Maud | *18020451* | AAAB | | | 1 069,83 | 44 105,45 |
| - | 16/02/18 | BQ | 14 347 | PALOMINO Mauricette | *18020452* | AAAD | | | 30,50 | 44 074,95 |
| - | 16/02/18 | BQ | 14 348 | HADDADI Lekbira | *18020453* | AAAD | | | 11,00 | 44 063,95 |
| - | 16/02/18 | BQ | 14 361 | NOW Claudine | *18020605* | AAAF | | | 22,00 | 44 041,95 |
| - | 16/02/18 | BQ | 14 361 | BURDY Marguerite | *18020605* | AAAF | | | 11,00 | 44 030,95 |
| - | 16/02/18 | BQ | 14 361 | CAZIER Bernard | *18020605* | AAAF | | | 1 200,58 | 42 830,37 |
| - | 16/02/18 | BQ | 14 361 | ROULOIS MONIQUE | *18020605* | AAAB | | | 400,00 | 42 430,37 |
| - | 16/02/18 | BQ | 14 361 | REMOISSONET HUGUETTE | *18020605* | AAAB | | | 450,00 | 41 980,37 |
| - | 16/02/18 | BQ | 14 361 | BONY CATHERINE | *18020605* | AAAB | | | 3 680,00 | 38 300,37 |
| - | 16/02/18 | BQ | 14 361 | BOEUF Olivier | *18020605* | AAAB | | | 900,00 | 37 400,37 |
| - | 16/02/18 | BQ | 14 362 | DAFRI Nafissa | *18020606* | AAAF | | | 2 018,26 | 35 382,11 |
| - | 16/02/18 | BQ | 14 364 | LAMY Bernadette | *18020608* | AAAD | | | 11,00 | 35 371,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/02/18 | BQ | 14 364 | MESSE HENRIETTE | *18020608* | | AAAD | | 11,00 | 35 360,11 |
| - | 16/02/18 | BQ | 14 364 | FEVRE Robert | *18020608* | | AAAD | | 33,50 | 35 326,61 |
| - | 16/02/18 | CAI | 14 397 | BONNARDOT Jean | *C18020324* | | AAAF | | 12,20 | 35 314,41 |
| - | 16/02/18 | CAI | 14 398 | MICHEL Jean marc | *C18020326* | | AAAD | | 18,30 | 35 296,11 |
| - | 16/02/18 | CAI | 14 399 | MAUBLAN Marcelle | *C18020327* | | AAAD | | 11,00 | 35 285,11 |
| - | 16/02/18 | CAI | 14 400 | TEST Test | *C18020328* | | AAAD | | 10,00 | 35 275,11 |
| - | 16/02/18 | VEN | 14 484 | BONNARDOT Jean | *T18020324* | | AAAF | 12,20 | | 35 287,31 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | AAAD | 83,00 | | 35 370,31 |
| - | 16/02/18 | VEN | 14 486 | MICHEL Jean marc | *T18020326* | | AAAD | 18,30 | | 35 388,61 |
| - | 16/02/18 | VEN | 14 487 | MAUBLAN Marcelle | *T18020327* | | AAAD | 11,00 | | 35 399,61 |
| - | 16/02/18 | VEN | 14 488 | TEST Test | *T18020328* | | AAAD | 10,00 | | 35 409,61 |
| - | 16/02/18 | VEN | 14 489 | MARECHAL Annie | *T18020329* | | AAAD | 23,20 | | 35 432,81 |
| - | 16/02/18 | VEN | 14 492 | DELPHIN Daniel | *T18020651* | | AAAD | 12,20 | | 35 445,01 |
| - | 16/02/18 | VEN | 14 493 | BRETIN Jean jacques | *T18020652* | | AAAD | 23,20 | | 35 468,21 |
| - | 16/02/18 | VEN | 14 494 | MOREAU Pierre | *T18020653* | | AAAD | 12,20 | | 35 480,41 |
| - | 16/02/18 | VEN | 14 495 | HAUTEVELLE Maurice | *T18020654* | | AAAD | 35,40 | | 35 515,81 |
| - | 16/02/18 | VEN | 14 496 | PASSAGE | *T18020655* | | AAAD | 6,10 | | 35 521,91 |
| - | 16/02/18 | VEN | 14 497 | CHAUMONT Marc | *T18020656* | | AAAB | 11,00 | | 35 532,91 |
| - | 16/02/18 | VEN | 14 498 | MAGNIEN Colette | *T18020657* | | AAAD | 41,50 | | 35 574,41 |
| - | 16/02/18 | VEN | 14 499 | COMTE Lucien | *T18020658* | | AAAF | 23,20 | | 35 597,61 |
| - | 16/02/18 | VEN | 14 500 | CAVET Colette | *T18020659* | | AAAD | 23,20 | | 35 620,81 |
| - | 16/02/18 | VEN | 14 501 | CARLE Cecile | *T18020660* | | AAAF | 13,20 | | 35 634,01 |
| - | 16/02/18 | VEN | 14 502 | DUMOUSSEAU JEAN | *T18020661* | | AAAD | 20,00 | | 35 654,01 |
| - | 16/02/18 | VEN | 14 503 | MARMONT Michèle | *T18020662* | | AAAB | 11,00 | | 35 665,01 |
| - | 16/02/18 | VEN | 14 504 | DELPHIN Daniel | *T18020663* | | AAAD | 24,40 | | 35 689,41 |
| - | 16/02/18 | VEN | 14 505 | MATHEY Andree | *T18020664* | | AAAF | 12,20 | | 35 701,61 |
| - | 16/02/18 | VEN | 14 506 | BELFIS Denise | *T18020665* | | AAAD | 18,30 | | 35 719,91 |
| - | 16/02/18 | VEN | 14 507 | CARLE Cecile | *T18020666* | | AAAF | 18,30 | | 35 738,21 |
| - | 16/02/18 | VEN | 14 537 | HADDADI Lekbira | *T18021478* | | AAAD | 11,00 | | 35 749,21 |
| - | 16/02/18 | VEN | 14 538 | PALOMINO Mauricette | *T18021479* | | AAAD | 30,50 | | 35 779,71 |
| - | 16/02/18 | VEN | 14 539 | MATHEY Andree | *T18021480* | | AAAB | 12,20 | | 35 791,91 |
| - | 16/02/18 | VEN | 14 540 | CARLE Cecile | *T18021481* | | AAAB | 18,30 | | 35 810,21 |
| - | 16/02/18 | VEN | 14 541 | BELFILS DANIELE | *T18021482* | | AAAB | 18,30 | | 35 828,51 |
| - | 16/02/18 | VEN | 14 542 | MATHEY Andree | *T18021483* | | AAAB | | 12,20 | 35 816,31 |
| - | 16/02/18 | VEN | 14 543 | BELFILS DANIELE | *T18021484* | | AAAB | | 18,30 | 35 798,01 |
| - | 16/02/18 | VEN | 14 544 | CARLE Cecile | *T18021485* | | AAAB | | 18,30 | 35 779,71 |
| - | 16/02/18 | VEN | 14 606 | FEVRE Robert | *T18022749* | | AAAD | 33,50 | | 35 813,21 |
| - | 16/02/18 | VEN | 14 607 | LAMY Bernadette | *T18022750* | | AAAD | 11,00 | | 35 824,21 |
| - | 16/02/18 | VEN | 14 608 | MESSE HENRIETTE | *T18022751* | | AAAD | 11,00 | | 35 835,21 |
| - | 19/02/18 | BQ | 14 365 | PRUNIER MICHELLE | *18020609* | | AAAF | | 15,00 | 35 820,21 |
| - | 19/02/18 | BQ | 14 365 | MARANDON FRANCOIS | *18020609* | | AAAF | | 22,00 | 35 798,21 |
| - | 19/02/18 | BQ | 14 392 | PERRIN RENE | *VAcompte* | | | | 230,00 | 35 568,21 |
| - | 19/02/18 | CAI | 14 432 | FERNANDES TERESA | *C18022752* | | AAAF | | 18,30 | 35 549,91 |
| - | 19/02/18 | VEN | 14 609 | FERNANDES TERESA | *T18022752* | | AAAF | 18,30 | | 35 568,21 |
| - | 19/02/18 | VEN | 14 610 | PRUNIER MICHELLE | *T18022753* | | AAAF | 15,00 | | 35 583,21 |
| - | 19/02/18 | VEN | 14 611 | MARANDON FRANCOIS | *T18022754* | | AAAF | 22,00 | | 35 605,21 |
| - | 20/02/18 | BQ | 14 366 | REMOISSONET HUGUETTE | *18020610* | | AAAB | | 24,40 | 35 580,81 |
| - | 20/02/18 | BQ | 14 386 | DELPORTE Yvette | *V18020222* | | AAAB | | 729,88 | 34 850,93 |
| - | 20/02/18 | BQ | 14 389 | CAZIER Bernard | *V18020377* | | AAAF | | 2 159,76 | 32 691,17 |
| - | 20/02/18 | CAI | 14 401 | TEST Test | *C18020330* | | AAAD | | 12,20 | 32 678,97 |
| - | 20/02/18 | VEN | 14 490 | TEST Test | *T18020330* | | AAAD | 12,20 | | 32 691,17 |
| - | 20/02/18 | VEN | 14 612 | REMOISSONET HUGUETTE | *T18022755* | | AAAB | 24,40 | | 32 715,57 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/02/18 | BQ | 14 367 | VAILLANT ALAIN | *18020611* | | AAAD | | 23,20 | 32 692,37 |
| - | 21/02/18 | BQ | 14 382 | HUMBERT Marguerite | *V18020088* | | | | 1 559,18 | 31 133,19 |
| - | 21/02/18 | CAI | 14 411 | LEJEUNE JEANNINE | *C18021488* | | AAAD | | 11,00 | 31 122,19 |
| - | 21/02/18 | CAI | 14 412 | PETITJEAN Simone | *C18021489* | | AAAD | | 23,20 | 31 098,99 |
| - | 21/02/18 | CAI | 14 433 | LUXEMBURGER André | *C18022756* | | AAAD | | 6,10 | 31 092,89 |
| - | 21/02/18 | CAI | 14 434 | CROIX Nicole | *C18022758* | | AAAD | | 12,20 | 31 080,69 |
| - | 21/02/18 | VEN | 14 474 | LAMQUIN Solange | *F18020378* | | | 3 600,00 | | 34 680,69 |
| - | 21/02/18 | VEN | 14 545 | MANGINI ANTOINE | *T18021486* | | AAAD | 35,40 | | 34 716,09 |
| - | 21/02/18 | VEN | 14 546 | DARD Alain | *T18021487* | | AAAD | 12,20 | | 34 728,29 |
| - | 21/02/18 | VEN | 14 547 | LEJEUNE JEANNINE | *T18021488* | | AAAD | 11,00 | | 34 739,29 |
| - | 21/02/18 | VEN | 14 548 | PETITJEAN Simone | *T18021489* | | AAAD | 23,20 | | 34 762,49 |
| - | 21/02/18 | VEN | 14 613 | LUXEMBURGER André | *T18022756* | | AAAD | 6,10 | | 34 768,59 |
| - | 21/02/18 | VEN | 14 614 | VAILLANT ALAIN | *T18022757* | | AAAD | 23,20 | | 34 791,79 |
| - | 21/02/18 | VEN | 14 615 | CROIX Nicole | *T18022758* | | AAAD | 12,20 | | 34 803,99 |
| - | 22/02/18 | BQ | 14 385 | PELLETIER Ginette | *V18020220* | | AAAB | | 1 901,74 | 32 902,25 |
| - | 22/02/18 | CAI | 14 413 | SAHITI SEVDIJE | *C18021490* | | AAAB | | 6,10 | 32 896,15 |
| - | 22/02/18 | CAI | 14 435 | TAILFER Sylviane | *C18022759* | | AAAF | | 6,10 | 32 890,05 |
| - | 22/02/18 | CAI | 14 436 | PIERRE Jeannine | *C18022760* | | AAAD | | 61,00 | 32 829,05 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | 2 900,00 | | 35 729,05 |
| - | 22/02/18 | VEN | 14 454 | GORMAND Annie | *F18020090* | | AAAF | 234,00 | | 35 963,05 |
| - | 22/02/18 | VEN | 14 464 | PEERE Ginette | *F18020223* | | | 3 400,00 | | 39 363,05 |
| - | 22/02/18 | VEN | 14 465 | FAIDHERBE Monique | *F18020224* | | AAAD | 130,00 | | 39 493,05 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | AAAD | 3 580,00 | | 43 073,05 |
| - | 22/02/18 | VEN | 14 549 | SAHITI SEVDIJE | *T18021490* | | AAAB | 6,10 | | 43 079,15 |
| - | 22/02/18 | VEN | 14 550 | LANNEAU Gisele | *T18021491* | | AAAD | 18,30 | | 43 097,45 |
| - | 22/02/18 | VEN | 14 616 | TAILFER Sylviane | *T18022759* | | AAAF | 6,10 | | 43 103,55 |
| - | 22/02/18 | VEN | 14 617 | PIERRE Jeannine | *T18022760* | | AAAD | 61,00 | | 43 164,55 |
| - | 23/02/18 | BQ | 14 349 | ALLORO NICOLE | *18020454* | | AAAF | | 12,20 | 43 152,35 |
| - | 23/02/18 | BQ | 14 349 | IMBERT Christian | *18020454* | | AAAF | | 23,20 | 43 129,15 |
| - | 23/02/18 | BQ | 14 368 | MACCIARDI Pascal | *18020612* | | AAAD | | 32,00 | 43 097,15 |
| - | 23/02/18 | BQ | 14 368 | BEUTEAU Alain | *18020612* | | AAAD | | 72,00 | 43 025,15 |
| - | 23/02/18 | BQ | 14 368 | LAVAILLOTTE Gerard | *18020612* | | AAAD | | 69,00 | 42 956,15 |
| - | 23/02/18 | VEN | 14 475 | BOURZAC Albert | *F18020379* | | AAAD | 132,00 | | 43 088,15 |
| - | 23/02/18 | VEN | 14 491 | CATTONI Francoise | *T18020331* | | AAAD | 18,30 | | 43 106,45 |
| - | 23/02/18 | VEN | 14 551 | ALLORO NICOLE | *T18021492* | | AAAF | 12,20 | | 43 118,65 |
| - | 23/02/18 | VEN | 14 552 | IMBERT Christian | *T18021493* | | AAAF | 23,20 | | 43 141,85 |
| - | 23/02/18 | VEN | 14 553 | JONDEAU Daniel | *T18021494* | | AAAD | 36,60 | | 43 178,45 |
| - | 23/02/18 | VEN | 14 618 | BEUTEAU Alain | *T18022761* | | AAAD | 72,00 | | 43 250,45 |
| - | 23/02/18 | VEN | 14 619 | MACCIARDI Pascal | *T18022762* | | AAAD | 32,00 | | 43 282,45 |
| - | 23/02/18 | VEN | 14 620 | LAVAILLOTTE Gerard | *T18022763* | | AAAD | 69,00 | | 43 351,45 |
| - | 26/02/18 | BQ | 14 369 | ROUX Marcel | *18020613* | | AAAD | | 40,30 | 43 311,15 |
| - | 26/02/18 | BQ | 14 369 | LEISTNER Camille | *18020613* | | AAAD | | 52,50 | 43 258,65 |
| - | 26/02/18 | BQ | 14 369 | GAGNARD Nathalie | *18020613* | | AAAD | | 15,00 | 43 243,65 |
| - | 26/02/18 | BQ | 14 369 | LANCIEN Marie-claude | *18020613* | | AAAD | | 61,00 | 43 182,65 |
| - | 26/02/18 | BQ | 14 369 | BONNOT Guy | *18020613* | | AAAD | | 12,20 | 43 170,45 |
| - | 26/02/18 | CAI | 14 437 | MONIQUE Arlette | *C18022764* | | AAAD | | 6,10 | 43 164,35 |
| - | 26/02/18 | CAI | 14 438 | ROUSSEAU Philippe | *C18022770* | | AAAD | | 29,30 | 43 135,05 |
| - | 26/02/18 | CAI | 14 439 | PIROUTET Romuald | *C18022772* | | AAAD | | 12,20 | 43 122,85 |
| - | 26/02/18 | VEN | 14 621 | MONIQUE Arlette | *T18022764* | | AAAD | 6,10 | | 43 128,95 |
| - | 26/02/18 | VEN | 14 622 | BONNOT Guy | *T18022765* | | AAAD | 12,20 | | 43 141,15 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | AAAD | 52,50 | | 43 193,65 |
| - | 26/02/18 | VEN | 14 624 | DAVANTURE Virginie | *T18022767* | | AAAD | 61,00 | | 43 254,65 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | AAAD | | 40,30 | | 43 294,95 |
| - | 26/02/18 | VEN | 14 626 | GAGNARD Nathalie | *T18022769* | AAAD | | 15,00 | | 43 309,95 |
| - | 26/02/18 | VEN | 14 627 | ROUSSEAU Philippe | *T18022770* | AAAD | | 29,30 | | 43 339,25 |
| - | 26/02/18 | VEN | 14 628 | LANCIEN Marie-claude | *T18022771* | AAAD | | 61,00 | | 43 400,25 |
| - | 26/02/18 | VEN | 14 629 | PIROUTET Romuald | *T18022772* | AAAD | | 12,20 | | 43 412,45 |
| - | 27/02/18 | BQ | 14 331 | CATTONI Francoise | *18020094* | AAAD | | | 80,00 | 43 332,45 |
| - | 27/02/18 | BQ | 14 335 | ARNOULT JEAN CLAUDE | *18020113* | AAAF | | | 29,30 | 43 303,15 |
| - | 27/02/18 | BQ | 14 335 | PLATTRET Christiane | *18020113* | AAAB | | | 500,00 | 42 803,15 |
| - | 27/02/18 | BQ | 14 335 | GAUDILLIERE DANIEL | *18020113* | AAAB | | | 600,00 | 42 203,15 |
| - | 27/02/18 | BQ | 14 335 | MICHAUD Andre | *18020113* | AAAD | | | 30,50 | 42 172,65 |
| - | 27/02/18 | BQ | 14 335 | POITOUX Simone | *18020113* | AAAB | | | 36,60 | 42 136,05 |
| - | 27/02/18 | BQ | 14 350 | FAIDHERBE Monique | *18020455* | AAAD | | | 2 410,00 | 39 726,05 |
| - | 27/02/18 | BQ | 14 350 | MANGINI ANTOINE | *18020455* | AAAD | | | 35,40 | 39 690,65 |
| - | 27/02/18 | BQ | 14 350 | CHATEAUX MICHELE | *18020455* | AAAD | | | 1 220,00 | 38 470,65 |
| - | 27/02/18 | BQ | 14 350 | JONDEAU Daniel | *18020455* | AAAD | | | 36,60 | 38 434,05 |
| - | 27/02/18 | BQ | 14 350 | LANNEAU Gisele | *18020455* | AAAD | | | 18,30 | 38 415,75 |
| - | 27/02/18 | BQ | 14 350 | DELIEGE Germaine | *18020455* | AAAD | | | 12,20 | 38 403,55 |
| - | 27/02/18 | BQ | 14 350 | DARD Alain | *18020455* | AAAD | | | 12,20 | 38 391,35 |
| - | 27/02/18 | BQ | 14 350 | CARRE Claudine | *18020455* | AAAF | | | 11,00 | 38 380,35 |
| - | 27/02/18 | BQ | 14 371 | CIVET CLAUDETTE | *18020615* | AAAD | | | 29,30 | 38 351,05 |
| - | 27/02/18 | BQ | 14 371 | LEDOUX MARIE | *18020615* | AAAD | | | 41,50 | 38 309,55 |
| - | 27/02/18 | CAI | 14 440 | CORNOT Gérard | *C18022774* | AAAF | | | 6,10 | 38 303,45 |
| - | 27/02/18 | VEN | 14 455 | FLEURY Liliane | *F18020091* | AAAD | | 3 530,00 | | 41 833,45 |
| - | 27/02/18 | VEN | 14 467 | BARRIERE CAROLINE | *F18020226* | AAAB | | 88,00 | | 41 921,45 |
| - | 27/02/18 | VEN | 14 508 | POITOUX Simone | *T18020667* | AAAB | | 36,60 | | 41 958,05 |
| - | 27/02/18 | VEN | 14 509 | MICHAUD Andre | *T18020668* | AAAD | | 30,50 | | 41 988,55 |
| - | 27/02/18 | VEN | 14 510 | ARNOULT JEAN CLAUDE | *T18020669* | AAAF | | 29,30 | | 42 017,85 |
| - | 27/02/18 | VEN | 14 554 | BERTIN Maurice | *T18021495* | AAAF | | 61,00 | | 42 078,85 |
| - | 27/02/18 | VEN | 14 630 | CIVET CLAUDETTE | *T18022773* | AAAD | | 29,30 | | 42 108,15 |
| - | 27/02/18 | VEN | 14 631 | CORNOT Gérard | *T18022774* | AAAF | | 6,10 | | 42 114,25 |
| - | 27/02/18 | VEN | 14 632 | LEDOUX MARIE | *T18022775* | AAAD | | 41,50 | | 42 155,75 |
| - | 28/02/18 | BQ | 14 370 | DUMANOIS Josiane | *18020614* | | | | 120,00 | 42 035,75 |
| - | 28/02/18 | BQ | 14 370 | CHAVROCHE Alphonse | *18020614* | AAAB | | | 500,00 | 41 535,75 |
| - | 28/02/18 | BQ | 14 370 | BURET Alain | *18020614* | AAAD | | | 1 101,00 | 40 434,75 |
| - | 28/02/18 | BQ | 14 370 | CAILLET Denis | *18020614* | AAAF | | | 900,00 | 39 534,75 |
| - | 28/02/18 | BQ | 14 370 | VINCENEUX FRANCOISE | *18020614* | AAAD | | | 849,24 | 38 685,51 |
| - | 28/02/18 | BQ | 14 372 | MAURICE Colette | *18020616* | AAAB | | | 16,20 | 38 669,31 |
| - | 28/02/18 | BQ | 14 372 | GHIO SUZIE | *18020616* | AAAD | | | 18,30 | 38 651,01 |
| - | 28/02/18 | BQ | 14 372 | GUYOT Roger | *18020616* | AAAD | | | 22,00 | 38 629,01 |
| - | 28/02/18 | BQ | 14 372 | MARTIN Régis | *18020616* | AAAF | | | 17,10 | 38 611,91 |
| - | 28/02/18 | BQ | 14 373 | BERTIN Maurice | *18030456* | AAAF | | | 61,00 | 38 550,91 |
| - | 28/02/18 | BQ | 14 374 | EL ARJI Fatima | *V17060147* | | | | 239,66 | 38 311,25 |
| - | 28/02/18 | BQ | 14 387 | FAIDHERBE Monique | *V18020225* | AAAD | | | 1 300,00 | 37 011,25 |
| - | 28/02/18 | BQ | 14 390 | LAMQUIN Solange | *V18020378* | | | | 159,76 | 36 851,49 |
| - | 28/02/18 | CAI | 14 414 | FOREST Maud | *C18021496* | AAAB | | | 12,20 | 36 839,29 |
| - | 28/02/18 | CAI | 14 441 | BERTRAND Vincent | *C18022778* | AAAD | | | 12,20 | 36 827,09 |
| - | 28/02/18 | CAI | 14 442 | LAFARGUE ANDRE | *C18022780* | AAAD | | | 23,20 | 36 803,89 |
| - | 28/02/18 | VEN | 14 456 | SERVIGNAT Lilou | *F18020092* | AAAB | | 100,00 | | 36 903,89 |
| - | 28/02/18 | VEN | 14 468 | MASSON Michèle | *F18020227* | AAAB | | 3 680,00 | | 40 583,89 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | AAAB | | 27,20 | | 40 611,09 |
| - | 28/02/18 | VEN | 14 477 | FOSSURIER ROBERT | *F18020381* | AAAD | | 3 680,00 | | 44 291,09 |
| - | 28/02/18 | VEN | 14 555 | FOREST Maud | *T18021496* | AAAB | | 12,20 | | 44 303,29 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | AAAB | | 34,20 | | 44 337,49 |
| - | 28/02/18 | VEN | 14 633 | MAURICE Colette | *T18022776* | AAAB | | 16,20 | | 44 353,69 |
| - | 28/02/18 | VEN | 14 634 | GHIO SUZIE | *T18022777* | AAAD | | 18,30 | | 44 371,99 |
| - | 28/02/18 | VEN | 14 635 | BERTRAND Vincent | *T18022778* | AAAD | | 12,20 | | 44 384,19 |
| - | 28/02/18 | VEN | 14 636 | GUYOT Roger | *T18022779* | AAAD | | 22,00 | | 44 406,19 |
| - | 28/02/18 | VEN | 14 637 | LAFARGUE ANDRE | *T18022780* | AAAD | | 23,20 | | 44 429,39 |
| - | 28/02/18 | VEN | 14 638 | MARTIN Régis | *T18022781* | AAAF | | 17,10 | | 44 446,49 |
| - | 28/02/18 | VEN | 14 639 | MAUCHAUSSE André | *T18022782* | AAAD | | 18,30 | | 44 464,79 |
| - | 01/03/18 | BQ | 14 643 | RAMOUSSE PAUL | *18030457* | AAAD | | | 11,00 | 44 453,79 |
| - | 01/03/18 | BQ | 14 660 | HOYMANS Simone | *18030617* | AAAD | | | 22,30 | 44 431,49 |
| - | 01/03/18 | CAI | 14 727 | GAY Anne marie | *C18032784* | AAAD | | | 30,50 | 44 400,99 |
| - | 01/03/18 | CAI | 14 728 | BERLIEB Jean baptiste | *C18032785* | AAAB | | | 58,60 | 44 342,39 |
| - | 01/03/18 | CAI | 14 729 | FOUQUERAND Lucienne | *C18032786* | AAAD | | | 12,20 | 44 330,19 |
| - | 01/03/18 | CAI | 14 730 | FOUQUERAND Lucienne | *C18032787* | AAAD | | | 11,00 | 44 319,19 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | AAAB | | 3 300,00 | | 47 619,19 |
| - | 01/03/18 | VEN | 14 825 | RAMOUSSE PAUL | *T18031498* | AAAD | | 11,00 | | 47 630,19 |
| - | 01/03/18 | VEN | 14 888 | HOYMANS Simone | *T18032783* | AAAD | | 22,30 | | 47 652,49 |
| - | 01/03/18 | VEN | 14 889 | GAY Anne marie | *T18032784* | AAAD | | 30,50 | | 47 682,99 |
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | AAAB | | 58,60 | | 47 741,59 |
| - | 01/03/18 | VEN | 14 891 | FOUQUERAND Lucienne | *T18032786* | AAAD | | 12,20 | | 47 753,79 |
| - | 01/03/18 | VEN | 14 892 | FOUQUERAND Lucienne | *T18032787* | AAAD | | 11,00 | | 47 764,79 |
| - | 02/03/18 | BQ | 14 661 | HASSID Marcel | *18030618* | AAAD | | | 29,30 | 47 735,49 |
| - | 02/03/18 | CAI | 14 695 | MICHEL Jean marc | *C18030332* | AAAD | | | 11,00 | 47 724,49 |
| - | 02/03/18 | CAI | 14 703 | SETIER ANDREE | *C18031499* | AAAF | | | 6,10 | 47 718,39 |
| - | 02/03/18 | CAI | 14 731 | LAFORET Michel | *C18032789* | AAAD | | | 22,00 | 47 696,39 |
| - | 02/03/18 | CAI | 14 732 | BERTRAND Rene | *C18032790* | AAAF | | | 12,20 | 47 684,19 |
| - | 02/03/18 | CAI | 14 733 | BERTRAND Rene | *C18032791* | AAAF | | | 11,00 | 47 673,19 |
| - | 02/03/18 | VEN | 14 799 | ARCELAIN Michel | *F18030382* | AAAD | | 3 600,00 | | 51 273,19 |
| - | 02/03/18 | VEN | 14 810 | MICHEL Jean marc | *T18030332* | AAAD | | 11,00 | | 51 284,19 |
| - | 02/03/18 | VEN | 14 826 | SETIER ANDREE | *T18031499* | AAAF | | 6,10 | | 51 290,29 |
| - | 02/03/18 | VEN | 14 893 | HASSID Marcel | *T18032788* | AAAD | | 29,30 | | 51 319,59 |
| - | 02/03/18 | VEN | 14 894 | LAFORET Michel | *T18032789* | AAAD | | 22,00 | | 51 341,59 |
| - | 02/03/18 | VEN | 14 895 | BERTRAND Rene | *T18032790* | AAAF | | 12,20 | | 51 353,79 |
| - | 02/03/18 | VEN | 14 896 | BERTRAND Rene | *T18032791* | AAAF | | 11,00 | | 51 364,79 |
| - | 05/03/18 | BQ | 14 644 | FEBRER Jocelyn | *18030458* | AAAD | | | 22,00 | 51 342,79 |
| - | 05/03/18 | BQ | 14 683 | BOSCAROLO Danielle | *18060753* | AAAD | | | 11,00 | 51 331,79 |
| - | 05/03/18 | BQ | 14 683 | BOURZAC Albert | *18060753* | AAAD | | | 132,00 | 51 199,79 |
| - | 05/03/18 | BQ | 14 687 | FOSSURIER ROBERT | *V18020381* | AAAD | | | 1 300,00 | 49 899,79 |
| - | 05/03/18 | CAI | 14 704 | PACCAUD Andree | *C18031500* | AAAF | | | 36,60 | 49 863,19 |
| - | 05/03/18 | CAI | 14 734 | JACOMY Michel | *C18032792* | AAAD | | | 22,00 | 49 841,19 |
| - | 05/03/18 | CAI | 14 735 | FEVRE LOUIS | *C18032794* | AAAD | | | 30,50 | 49 810,69 |
| - | 05/03/18 | VEN | 14 800 | FOSSURIER ROBERT | *F18030383* | | | 140,00 | | 49 950,69 |
| - | 05/03/18 | VEN | 14 827 | PACCAUD Andree | *T18031500* | AAAF | | 36,60 | | 49 987,29 |
| - | 05/03/18 | VEN | 14 828 | FEBRER Jocelyn | *T18031501* | AAAD | | 22,00 | | 50 009,29 |
| - | 05/03/18 | VEN | 14 897 | JACOMY Michel | *T18032792* | AAAD | | 22,00 | | 50 031,29 |
| - | 05/03/18 | VEN | 14 898 | GUILLEMIER Roger | *T18032793* | AAAD | | 12,20 | | 50 043,49 |
| - | 05/03/18 | VEN | 14 899 | FEVRE LOUIS | *T18032794* | AAAD | | 30,50 | | 50 073,99 |
| - | 06/03/18 | BQ | 14 645 | SERMET Patricia | *18030459* | AAAB | | | 12,20 | 50 061,79 |
| - | 06/03/18 | BQ | 14 662 | MICHEL LESNE MARIE ROSE | *18030619* | AAAF | | | 12,20 | 50 049,59 |
| - | 06/03/18 | BQ | 14 662 | GABANOU Alain | *18030619* | AAAB | | | 22,00 | 50 027,59 |
| - | 06/03/18 | BQ | 14 662 | BERTHAUD Christian | *18030619* | AAAH | | | 61,00 | 49 966,59 |
| - | 06/03/18 | BQ | 14 686 | MASSON Michèle | *V18020227* | AAAB | | | 1 699,42 | 48 267,17 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/03/18 | CAI | 14 696 | MAUPIN Joel | *C18030333* | | AAAD | | 15,00 | 48 252,17 |
| - | 06/03/18 | CAI | 14 697 | CABRILLANA Maria | *C18030334* | | AAAD | | 12,20 | 48 239,97 |
| - | 06/03/18 | CAI | 14 705 | GRIVEAUX Paul | *C18031503* | | AAAD | | 12,20 | 48 227,77 |
| - | 06/03/18 | CAI | 14 736 | TERRAND Jacky | *C18032795* | | AAAD | | 24,40 | 48 203,37 |
| - | 06/03/18 | CAI | 14 770 | REPRO SERVICE | *F18030045* | | AAAB | | 112,00 | 48 091,37 |
| - | 06/03/18 | VEN | 14 776 | REPRO SERVICE | *F18030045* | | AAAB | 112,00 | | 48 203,37 |
| - | 06/03/18 | VEN | 14 801 | MORILLAS GERARD | *F18030384* | | AAAF | 1 299,00 | | 49 502,37 |
| - | 06/03/18 | VEN | 14 811 | MAUPIN Joel | *T18030333* | | AAAD | 15,00 | | 49 517,37 |
| - | 06/03/18 | VEN | 14 812 | CABRILLANA Maria | *T18030334* | | AAAD | 12,20 | | 49 529,57 |
| - | 06/03/18 | VEN | 14 813 | BOUCHARD Yvette | *T18030335* | | AAAD | 11,00 | | 49 540,57 |
| - | 06/03/18 | VEN | 14 814 | BOUCHARD MICHEL | *T18030336* | | AAAD | 11,00 | | 49 551,57 |
| - | 06/03/18 | VEN | 14 829 | SERMET Patricia | *T18031502* | | AAAB | 12,20 | | 49 563,77 |
| - | 06/03/18 | VEN | 14 830 | GRIVEAUX Paul | *T18031503* | | AAAD | 12,20 | | 49 575,97 |
| - | 06/03/18 | VEN | 14 900 | TERRAND Jacky | *T18032795* | | AAAD | 24,40 | | 49 600,37 |
| - | 06/03/18 | VEN | 14 901 | MICHEL LESNE MARIE ROSE | *T18032796* | | AAAF | 12,20 | | 49 612,57 |
| - | 06/03/18 | VEN | 14 902 | BERTHAUD Christian | *T18032797* | | AAAH | 61,00 | | 49 673,57 |
| - | 06/03/18 | VEN | 14 903 | GABANOU Alain | *T18032798* | | AAAB | 22,00 | | 49 695,57 |
| - | 07/03/18 | BQ | 14 640 | RAVAUT Nicole | *18030095* | | AAAB | | 83,00 | 49 612,57 |
| - | 07/03/18 | BQ | 14 646 | CONSTANT André | *18030460* | | AAAD | | 35,40 | 49 577,17 |
| - | 07/03/18 | BQ | 14 646 | FERRIER Marie claude | *18030460* | | AAAF | | 29,30 | 49 547,87 |
| - | 07/03/18 | BQ | 14 646 | FAYARD Joelle | *18030460* | | AAAF | | 35,40 | 49 512,47 |
| - | 07/03/18 | BQ | 14 663 | DAVID Genevieve | *18030620* | | AAAD | | 72,00 | 49 440,47 |
| - | 07/03/18 | BQ | 14 663 | KUTTER ALINE | *18030620* | | AAAD | | 65,00 | 49 375,47 |
| - | 07/03/18 | BQ | 14 663 | AAA | *18030620* | | AAAF | | 12,20 | 49 363,27 |
| - | 07/03/18 | BQ | 14 663 | DAVID Genevieve | *18030620* | | AAAD | | 70,00 | 49 293,27 |
| - | 07/03/18 | BQ | 14 663 | GIBOULOT COLETTE | *18030620* | | AAAF | | 30,50 | 49 262,77 |
| - | 07/03/18 | BQ | 14 691 | BIET Christopher | *VAcompte* | | AAAB | | 27,20 | 49 235,57 |
| - | 07/03/18 | BQ | 14 691 | SETP | *VAcompte* | | | | 3 836,00 | 45 399,57 |
| - | 07/03/18 | CAI | 14 737 | CAUVARD Bernard | *C18032799* | | AAAD | | 12,20 | 45 387,37 |
| - | 07/03/18 | CAI | 14 738 | CHANOINE ERIC | *C18032804* | | AAAD | | 4,00 | 45 383,37 |
| - | 07/03/18 | VEN | 14 802 | DAVID Genevieve | *F18030385* | | AAAD | 70,00 | | 45 453,37 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | AAAB | 83,00 | | 45 536,37 |
| - | 07/03/18 | VEN | 14 831 | FAYARD Joelle | *T18031504* | | AAAF | 35,40 | | 45 571,77 |
| - | 07/03/18 | VEN | 14 832 | CONSTANT André | *T18031505* | | AAAD | 35,40 | | 45 607,17 |
| - | 07/03/18 | VEN | 14 833 | FERRIER Marie claude | *T18031506* | | AAAF | 29,30 | | 45 636,47 |
| - | 07/03/18 | VEN | 14 834 | CHAVAND JEAN | *T18031507* | | AAAF | 34,20 | | 45 670,67 |
| - | 07/03/18 | VEN | 14 904 | CAUVARD Bernard | *T18032799* | | AAAD | 12,20 | | 45 682,87 |
| - | 07/03/18 | VEN | 14 905 | AAA | *T18032800* | | AAAF | 12,20 | | 45 695,07 |
| - | 07/03/18 | VEN | 14 906 | DAVID Genevieve | *T18032801* | | AAAD | 72,00 | | 45 767,07 |
| - | 07/03/18 | VEN | 14 907 | GIBOULOT COLETTE | *T18032802* | | AAAF | 30,50 | | 45 797,57 |
| - | 07/03/18 | VEN | 14 908 | KUTTER ALINE | *T18032803* | | AAAD | 65,00 | | 45 862,57 |
| - | 07/03/18 | VEN | 14 909 | CHANOINE ERIC | *T18032804* | | AAAD | 4,00 | | 45 866,57 |
| - | 08/03/18 | BQ | 14 647 | SAULNIER Annie | *18030461* | | AAAD | | 22,00 | 45 844,57 |
| - | 08/03/18 | BQ | 14 647 | BAROIN Marie jeanne | *18030461* | | AAAF | | 65,00 | 45 779,57 |
| - | 08/03/18 | BQ | 14 664 | LAVEAU JEAN PIERRE | *18030621* | | AAAD | | 29,30 | 45 750,27 |
| - | 08/03/18 | CAI | 14 698 | DELABY Daniel | *C18030338* | | AAAF | | 12,20 | 45 738,07 |
| - | 08/03/18 | CAI | 14 699 | MICHAUD Josiane | *C18030340* | | AAAD | | 22,00 | 45 716,07 |
| - | 08/03/18 | CAI | 14 706 | BOUILLOT MICHEL | *C18031511* | | AAAD | | 12,20 | 45 703,87 |
| - | 08/03/18 | CAI | 14 707 | BARBA BLANDINE | *C18031512* | | AAAD | | 19,00 | 45 684,87 |
| - | 08/03/18 | VEN | 14 777 | CATTONI Jean pierre | *F18030046* | | | 1 650,00 | | 47 334,87 |
| - | 08/03/18 | VEN | 14 816 | DELABY Daniel | *T18030338* | | AAAF | 12,20 | | 47 347,07 |
| - | 08/03/18 | VEN | 14 817 | BAS Thérèse | *T18030339* | | AAAD | 12,20 | | 47 359,27 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/03/18 | VEN | 14 818 | MICHAUD Josiane | *T18030340* | AAAD | | 22,00 | | 47 381,27 |
| - | 08/03/18 | VEN | 14 835 | NICOLET MICHEL | *T18031508* | AAAD | | 24,40 | | 47 405,67 |
| - | 08/03/18 | VEN | 14 836 | BAROIN Marie jeanne | *T18031509* | AAAF | | 65,00 | | 47 470,67 |
| - | 08/03/18 | VEN | 14 837 | SAULNIER Annie | *T18031510* | AAAD | | 22,00 | | 47 492,67 |
| - | 08/03/18 | VEN | 14 838 | BOUILLOT MICHEL | *T18031511* | AAAD | | 12,20 | | 47 504,87 |
| - | 08/03/18 | VEN | 14 839 | BARBA BLANDINE | *T18031512* | AAAD | | 19,00 | | 47 523,87 |
| - | 08/03/18 | VEN | 14 910 | LAVEAU JEAN PIERRE | *T18032805* | AAAD | | 29,30 | | 47 553,17 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | AAAF | | 46,40 | | 47 599,57 |
| - | 08/03/18 | VEN | 14 912 | PASCAL Jean | *T18032807* | AAAD | | 35,40 | | 47 634,97 |
| - | 09/03/18 | BQ | 14 665 | BOISSEAU ANDRE | *18030622* | AAAF | | | 33,00 | 47 601,97 |
| - | 09/03/18 | BQ | 14 665 | GOUJON ALEXANDRE | *18030622* | AAAB | | | 72,00 | 47 529,97 |
| - | 09/03/18 | BQ | 14 665 | FAIVRE MICHEL | *18030622* | AAAH | | | 24,40 | 47 505,57 |
| - | 09/03/18 | BQ | 14 665 | CAILLOT Christiane | *18030622* | AAAF | | | 29,30 | 47 476,27 |
| - | 09/03/18 | BQ | 14 665 | AAA | *18030622* | AAAF | | | 12,20 | 47 464,07 |
| - | 09/03/18 | CAI | 14 700 | COGNET Bernadette | *C18030341* | AAAD | | | 11,00 | 47 453,07 |
| - | 09/03/18 | CAI | 14 701 | VOITIER Jean | *C18030343* | AAAF | | | 23,20 | 47 429,87 |
| - | 09/03/18 | CAI | 14 708 | MR | *C18031513* | AAAB | | | 6,10 | 47 423,77 |
| - | 09/03/18 | CAI | 14 739 | JEANNIARD MAURICE | *C18032809* | AAAD | | | 6,10 | 47 417,67 |
| - | 09/03/18 | CAI | 14 740 | DUREAULT Edith | *C18032810* | AAAF | | | 6,10 | 47 411,57 |
| - | 09/03/18 | CAI | 14 741 | DEMONGEOT Huguette | *C18032811* | AAAF | | | 18,30 | 47 393,27 |
| - | 09/03/18 | CAI | 14 742 | GAUDILLERE MICHEL | *C18032817* | AAAF | | | 12,20 | 47 381,07 |
| - | 09/03/18 | VEN | 14 819 | COGNET Bernadette | *T18030341* | AAAD | | 11,00 | | 47 392,07 |
| - | 09/03/18 | VEN | 14 820 | POIRSON Bernard | *T18030342* | AAAD | | 18,30 | | 47 410,37 |
| - | 09/03/18 | VEN | 14 821 | VOITIER Jean | *T18030343* | AAAF | | 23,20 | | 47 433,57 |
| - | 09/03/18 | VEN | 14 840 | MR | *T18031513* | AAAB | | 6,10 | | 47 439,67 |
| - | 09/03/18 | VEN | 14 841 | BOUVET Josiane | *T18031514* | AAAH | | 30,50 | | 47 470,17 |
| - | 09/03/18 | VEN | 14 913 | AAA | *T18032808* | AAAF | | 12,20 | | 47 482,37 |
| - | 09/03/18 | VEN | 14 914 | JEANNIARD MAURICE | *T18032809* | AAAD | | 6,10 | | 47 488,47 |
| - | 09/03/18 | VEN | 14 915 | DUREAULT Edith | *T18032810* | AAAF | | 6,10 | | 47 494,57 |
| - | 09/03/18 | VEN | 14 916 | DEMONGEOT Huguette | *T18032811* | AAAF | | 18,30 | | 47 512,87 |
| - | 09/03/18 | VEN | 14 917 | FAIVRE MICHEL | *T18032812* | AAAH | | 24,40 | | 47 537,27 |
| - | 09/03/18 | VEN | 14 918 | GOUJON ALEXANDRE | *T18032813* | AAAB | | 72,00 | | 47 609,27 |
| - | 09/03/18 | VEN | 14 919 | CAILLOT Christiane | *T18032814* | AAAF | | 29,30 | | 47 638,57 |
| - | 09/03/18 | VEN | 14 920 | RICHARD GABRIELLE | *T18032815* | AAAF | | 12,20 | | 47 650,77 |
| - | 09/03/18 | VEN | 14 921 | BOISSEAU ANDRE | *T18032816* | AAAF | | 33,00 | | 47 683,77 |
| - | 09/03/18 | VEN | 14 922 | GAUDILLERE MICHEL | *T18032817* | AAAF | | 12,20 | | 47 695,97 |
| - | 12/03/18 | BQ | 14 649 | DESBROSSES Michel | *18030464* | AAAF | | | 29,30 | 47 666,67 |
| - | 12/03/18 | BQ | 14 649 | OMBRET JEAN CLAUDE | *18030464* | AAAD | | | 41,50 | 47 625,17 |
| - | 12/03/18 | BQ | 14 666 | DEVEVEY Michel | *18030623* | AAAF | | | 18,30 | 47 606,87 |
| - | 12/03/18 | BQ | 14 692 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 47 480,87 |
| - | 12/03/18 | CAI | 14 743 | DUCOEUR GERARD | *C18032819* | AAAD | | | 4,00 | 47 476,87 |
| - | 12/03/18 | CAI | 14 744 | GILLIER Henriette | *C18032821* | AAAD | | | 6,10 | 47 470,77 |
| - | 12/03/18 | VEN | 14 842 | OMBRET JEAN CLAUDE | *T18031515* | AAAD | | 41,50 | | 47 512,27 |
| - | 12/03/18 | VEN | 14 843 | DESBROSSES Michel | *T18031516* | AAAF | | 29,30 | | 47 541,57 |
| - | 12/03/18 | VEN | 14 923 | DEVEVEY Michel | *T18032818* | AAAF | | 18,30 | | 47 559,87 |
| - | 12/03/18 | VEN | 14 924 | DUCOEUR GERARD | *T18032819* | AAAD | | 4,00 | | 47 563,87 |
| - | 12/03/18 | VEN | 14 925 | GRAND Denise | *T18032820* | AAAD | | 24,40 | | 47 588,27 |
| - | 12/03/18 | VEN | 14 926 | GILLIER Henriette | *T18032821* | AAAD | | 6,10 | | 47 594,37 |
| - | 13/03/18 | BQ | 14 641 | DELLSPERGER Sonja | *18030096* | AAAB | | | 1 000,00 | 46 594,37 |
| - | 13/03/18 | BQ | 14 642 | LAVALLEE NICOLE | *18030114* | AAAB | | | 2 140,24 | 44 454,13 |
| - | 13/03/18 | BQ | 14 642 | GORMAND Annie | *18030114* | AAAF | | | 234,00 | 44 220,13 |
| - | 13/03/18 | BQ | 14 642 | SYRE Colette | *18030114* | AAAF | | | 550,00 | 43 670,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/03/18 | BQ | 14 642 | FLEURY Liliane | *18030114* | AAAD | | | 3 530,00 | 40 140,13 |
| - | 13/03/18 | BQ | 14 642 | PARRIAT ODILE | *18030114* | | | | 654,00 | 39 486,13 |
| - | 13/03/18 | BQ | 14 642 | GROS Mireille | *18030114* | | | | 540,24 | 38 945,89 |
| - | 13/03/18 | BQ | 14 648 | SERMET Patricia | *18030463* | | | | 258,00 | 38 687,89 |
| - | 13/03/18 | BQ | 14 648 | NICOLET MICHEL | *18030463* | AAAD | | | 24,40 | 38 663,49 |
| - | 13/03/18 | BQ | 14 648 | PEERE Ginette | *18030463* | | | | 3 240,24 | 35 423,25 |
| - | 13/03/18 | BQ | 14 648 | MASSON Michèle | *18030463* | AAAB | | | 2 014,78 | 33 408,47 |
| - | 13/03/18 | BQ | 14 648 | BARRIERE CAROLINE | *18030463* | AAAB | | | 88,00 | 33 320,47 |
| - | 13/03/18 | BQ | 14 648 | BOUVET Josiane | *18030463* | AAAH | | | 30,50 | 33 289,97 |
| - | 13/03/18 | BQ | 14 648 | BERTHIER Guy | *18030463* | AAAF | | | 750,00 | 32 539,97 |
| - | 13/03/18 | BQ | 14 648 | CHAVAND JEAN | *18030463* | AAAF | | | 34,20 | 32 505,77 |
| - | 13/03/18 | BQ | 14 667 | REMOISSONET HUGUETTE | *18030624* | AAAB | | | 450,00 | 32 055,77 |
| - | 13/03/18 | BQ | 14 667 | OLLAGNIER HUGUES | *18030624* | AAAB | | | 368,00 | 31 687,77 |
| - | 13/03/18 | BQ | 14 667 | KUTTER ALINE | *18030624* | AAAF | | | 1 329,18 | 30 358,59 |
| - | 13/03/18 | BQ | 14 667 | ROULOIS MONIQUE | *18030624* | AAAB | | | 400,00 | 29 958,59 |
| - | 13/03/18 | BQ | 14 667 | GUILLEMIER Roger | *18030624* | AAAD | | | 12,20 | 29 946,39 |
| - | 13/03/18 | BQ | 14 667 | DAVANTURE Virginie | *18030624* | AAAD | | | 61,00 | 29 885,39 |
| - | 13/03/18 | BQ | 14 667 | ARCELAIN Michel | *18030624* | AAAD | | | 2 918,26 | 26 967,13 |
| - | 13/03/18 | BQ | 14 667 | MAUCHAUSSE André | *18030624* | AAAD | | | 18,30 | 26 948,83 |
| - | 13/03/18 | BQ | 14 667 | PASCAL Jean | *18030624* | AAAD | | | 35,40 | 26 913,43 |
| - | 13/03/18 | BQ | 14 667 | HINTERMEYER Hermance | *18030624* | AAAF | | | 46,40 | 26 867,03 |
| - | 13/03/18 | BQ | 14 668 | HEYMANN Nelly | *18030625* | AAAD | | | 11,00 | 26 856,03 |
| - | 13/03/18 | BQ | 14 668 | BERGEROT Chantal | *18030625* | AAAD | | | 30,50 | 26 825,53 |
| - | 13/03/18 | BQ | 14 668 | BEIGENGER DANIEL | *18030625* | AAAD | | | 38,20 | 26 787,33 |
| - | 13/03/18 | CAI | 14 693 | BLANDENET Charles | *AAcompte* | AAAH | | | 0,02 | 26 787,31 |
| - | 13/03/18 | CAI | 14 709 | BLANDENET Charles | *C18031517* | AAAH | | | 12,20 | 26 775,11 |
| - | 13/03/18 | CAI | 14 745 | RAVISE GIARD Jean pierre | *C18032824* | AAAD | | | 12,20 | 26 762,91 |
| - | 13/03/18 | CAI | 14 746 | SENEPART Marie paule | *C18032825* | AAAD | | | 24,40 | 26 738,51 |
| - | 13/03/18 | CAI | 14 747 | GERARD DENIS | *C18032827* | AAAD | | | 12,20 | 26 726,31 |
| - | 13/03/18 | CAI | 14 748 | bretin jean | *C18032830* | AAAD | | | 12,20 | 26 714,11 |
| - | 13/03/18 | VEN | 14 844 | BLANDENET Charles | *T18031517* | AAAH | | 12,22 | | 26 726,33 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | AAAD | | 38,20 | | 26 764,53 |
| - | 13/03/18 | VEN | 14 928 | BERGEROT Chantal | *T18032823* | AAAD | | 30,50 | | 26 795,03 |
| - | 13/03/18 | VEN | 14 929 | RAVISE GIARD Jean pierre | *T18032824* | AAAD | | 12,20 | | 26 807,23 |
| - | 13/03/18 | VEN | 14 930 | SENEPART Marie paule | *T18032825* | AAAD | | 24,40 | | 26 831,63 |
| - | 13/03/18 | VEN | 14 931 | HOYMANS Simone | *T18032826* | | | 11,00 | | 26 842,63 |
| - | 13/03/18 | VEN | 14 932 | GERARD DENIS | *T18032827* | AAAD | | 12,20 | | 26 854,83 |
| - | 13/03/18 | VEN | 14 933 | HEYMANN Nelly | *T18032828* | AAAD | | 11,00 | | 26 865,83 |
| - | 13/03/18 | VEN | 14 934 | CANTEGRIL Micheline | *T18032829* | AAAF | | 12,20 | | 26 878,03 |
| - | 13/03/18 | VEN | 14 935 | bretin jean | *T18032830* | AAAD | | 12,20 | | 26 890,23 |
| - | 14/03/18 | BQ | 14 650 | DEMORTIERE Daniel | *18030465* | AAAD | | | 42,70 | 26 847,53 |
| - | 14/03/18 | BQ | 14 650 | FREREJEAN Guy | *18030465* | AAAD | | | 12,20 | 26 835,33 |
| - | 14/03/18 | BQ | 14 650 | RENON Monique | *18030465* | AAAD | | | 18,30 | 26 817,03 |
| - | 14/03/18 | BQ | 14 669 | VACHEROT CHRISTIAN | *18030626* | AAAD | | | 12,20 | 26 804,83 |
| - | 14/03/18 | BQ | 14 669 | AAA | *18030626* | AAAF | | | 6,10 | 26 798,73 |
| - | 14/03/18 | BQ | 14 669 | MOREAU RENEE | *18030626* | AAAF | | | 12,20 | 26 786,53 |
| - | 14/03/18 | CAI | 14 710 | BOIVIN Raymonde | *C18031518* | AAAD | | | 18,30 | 26 768,23 |
| - | 14/03/18 | CAI | 14 711 | LUCE MICHELINE | *C18031519* | AAAF | | | 12,20 | 26 756,03 |
| - | 14/03/18 | CAI | 14 712 | BLANDENET Nicole | *C18031520* | AAAD | | | 6,10 | 26 749,93 |
| - | 14/03/18 | CAI | 14 713 | PHILIPPE Henri | *C18031522* | AAAF | | | 30,50 | 26 719,43 |
| - | 14/03/18 | CAI | 14 714 | PHILIPPE Claudette | *C18031523* | AAAD | | | 18,30 | 26 701,13 |
| - | 14/03/18 | CAI | 14 749 | ARTUR Marie josé | *C18032834* | AAAD | | | 4,00 | 26 697,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/03/18 | CAI | 14 750 | SIMMONOT MONIQUE | *C18032835* | | AAAD | | 18,30 | 26 678,83 |
| - | 14/03/18 | CAI | 14 751 | CONSTANT Pierre | *C18032838* | | AAAD | | 12,20 | 26 666,63 |
| - | 14/03/18 | VEN | 14 788 | NOWACKI Jade | *F18030228* | | AAAB | 1 648,00 | | 28 314,63 |
| - | 14/03/18 | VEN | 14 845 | BOIVIN Raymonde | *T18031518* | | AAAD | 18,30 | | 28 332,93 |
| - | 14/03/18 | VEN | 14 846 | LUCE MICHELINE | *T18031519* | | AAAF | 12,20 | | 28 345,13 |
| - | 14/03/18 | VEN | 14 847 | BLANDENET Nicole | *T18031520* | | AAAD | 6,10 | | 28 351,23 |
| - | 14/03/18 | VEN | 14 848 | DEMORTIERE Daniel | *T18031521* | | AAAD | 42,70 | | 28 393,93 |
| - | 14/03/18 | VEN | 14 849 | PHILIPPE Henri | *T18031522* | | AAAF | 30,50 | | 28 424,43 |
| - | 14/03/18 | VEN | 14 850 | PHILIPPE Claudette | *T18031523* | | AAAD | 18,30 | | 28 442,73 |
| - | 14/03/18 | VEN | 14 851 | RENON Monique | *T18031524* | | AAAD | 18,30 | | 28 461,03 |
| - | 14/03/18 | VEN | 14 852 | DELIEGE Germaine | *T18031525* | | AAAD | 12,20 | | 28 473,23 |
| - | 14/03/18 | VEN | 14 853 | FREREJEAN Guy | *T18031526* | | AAAD | 12,20 | | 28 485,43 |
| - | 14/03/18 | VEN | 14 936 | CUENOT Maurice | *T18032831* | | AAAF | 36,60 | | 28 522,03 |
| - | 14/03/18 | VEN | 14 937 | VACHEROT CHRISTIAN | *T18032832* | | AAAD | 12,20 | | 28 534,23 |
| - | 14/03/18 | VEN | 14 938 | AAA | *T18032833* | | AAAF | 6,10 | | 28 540,33 |
| - | 14/03/18 | VEN | 14 939 | ARTUR Marie josé | *T18032834* | | AAAD | 4,00 | | 28 544,33 |
| - | 14/03/18 | VEN | 14 940 | SIMMONOT MONIQUE | *T18032835* | | AAAD | 18,30 | | 28 562,63 |
| - | 14/03/18 | VEN | 14 941 | MOREAU RENEE | *T18032836* | | AAAF | 12,20 | | 28 574,83 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | AAAD | 46,40 | | 28 621,23 |
| - | 14/03/18 | VEN | 14 943 | CONSTANT Pierre | *T18032838* | | AAAD | 12,20 | | 28 633,43 |
| - | 15/03/18 | BQ | 14 651 | PELLETIER Georges | *18030466* | | AAAD | | 61,00 | 28 572,43 |
| - | 15/03/18 | BQ | 14 651 | SCHMITZ MARIE PAULETTE | *18030466* | | AAAF | | 24,40 | 28 548,03 |
| - | 15/03/18 | BQ | 14 651 | THIBAUDET Alain | *18030466* | | AAAD | | 72,00 | 28 476,03 |
| - | 15/03/18 | BQ | 14 670 | KAUTZMANN Genevieve | *18030628* | | AAAD | | 47,60 | 28 428,43 |
| - | 15/03/18 | BQ | 14 670 | GUENOT Michèle | *18030628* | | AAAD | | 41,50 | 28 386,93 |
| - | 15/03/18 | BQ | 14 670 | LIMA GUILLAUME | *18030628* | | AAAD | | 18,30 | 28 368,63 |
| - | 15/03/18 | CAI | 14 715 | MARCEAUX Louis | *C18031528* | | AAAD | | 72,00 | 28 296,63 |
| - | 15/03/18 | CAI | 14 771 | GILLOT JEAN PIERRE | *F18030232* | | AAAB | | 44,00 | 28 252,63 |
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | | 3 800,00 | 24 452,63 |
| - | 15/03/18 | VEN | 14 790 | FAMIN JOSETTE | *F18030230* | | | 2 000,00 | | 26 452,63 |
| - | 15/03/18 | VEN | 14 791 | FAMIN JOSETTE | *F18030231* | | | 1 800,00 | | 28 252,63 |
| - | 15/03/18 | VEN | 14 792 | GILLOT JEAN PIERRE | *F18030232* | | AAAB | 44,00 | | 28 296,63 |
| - | 15/03/18 | VEN | 14 854 | SCHMITZ MARIE PAULETTE | *T18031527* | | AAAF | 24,40 | | 28 321,03 |
| - | 15/03/18 | VEN | 14 855 | MARCEAUX Louis | *T18031528* | | AAAD | 72,00 | | 28 393,03 |
| - | 15/03/18 | VEN | 14 856 | THIBAUDET Alain | *T18031529* | | AAAD | 72,00 | | 28 465,03 |
| - | 15/03/18 | VEN | 14 857 | PELLETIER Georges | *T18031530* | | AAAD | 61,00 | | 28 526,03 |
| - | 15/03/18 | VEN | 14 944 | KAUTZMANN Genevieve | *T18032839* | | AAAD | 47,60 | | 28 573,63 |
| - | 15/03/18 | VEN | 14 945 | GUENOT Michèle | *T18032840* | | AAAD | 41,50 | | 28 615,13 |
| - | 15/03/18 | VEN | 14 946 | LIMA GUILLAUME | *T18032841* | | AAAD | 18,30 | | 28 633,43 |
| - | 16/03/18 | BQ | 14 671 | BONY CATHERINE | *18030629* | | AAAB | | 10,10 | 28 623,33 |
| - | 16/03/18 | BQ | 14 671 | DUREAULT Edith | *18030629* | | AAAF | | 11,00 | 28 612,33 |
| - | 16/03/18 | BQ | 14 672 | RICHARD GABRIELLE | *18030630* | | AAAH | | 12,20 | 28 600,13 |
| - | 16/03/18 | BQ | 14 672 | GRAND Denise | *18030630* | | AAAD | | 24,40 | 28 575,73 |
| - | 16/03/18 | BQ | 14 672 | CUENOT Maurice | *18030630* | | AAAF | | 36,60 | 28 539,13 |
| - | 16/03/18 | BQ | 14 672 | MORILLAS GERARD | *18030630* | | AAAF | | 1 299,00 | 27 240,13 |
| - | 16/03/18 | BQ | 14 672 | CANTEGRIL Micheline | *18030630* | | AAAF | | 12,20 | 27 227,93 |
| - | 16/03/18 | BQ | 14 672 | TAMBORINI Bernard | *18030630* | | AAAD | | 46,40 | 27 181,53 |
| - | 16/03/18 | CAI | 14 702 | CHEVRIAULT Annie | *C18030344* | | AAAD | | 23,20 | 27 158,33 |
| - | 16/03/18 | CAI | 14 716 | JUGNET Angélica | *C18031532* | | AAAD | | 6,10 | 27 152,23 |
| - | 16/03/18 | CAI | 14 716 | JUGNET Angélica | *C18031532* | | AAAD | | 12,20 | 27 140,03 |
| - | 16/03/18 | CAI | 14 717 | LE LUEL Andre | *C18031533* | | AAAD | | 6,10 | 27 133,93 |
| - | 16/03/18 | CAI | 14 775 | JUGNET Angélica | *R18031532* | | AAAD | 6,10 | | 27 140,03 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/03/18 | VEN | 14 803 | ENJALBERT Danielle | *F18030386* | AAAB | | 249,00 | | 27 389,03 |
| - | 16/03/18 | VEN | 14 822 | CHEVRIAULT Annie | *T18030344* | AAAD | | 23,20 | | 27 412,23 |
| - | 16/03/18 | VEN | 14 823 | ANTOINE Lucienne | *T18030670* | AAAD | | 23,20 | | 27 435,43 |
| - | 16/03/18 | VEN | 14 824 | THEVENARD Paul | *T18030671* | AAAD | | 12,20 | | 27 447,63 |
| - | 16/03/18 | VEN | 14 858 | PALOMINO Mauricette | *T18031531* | | | 24,40 | | 27 472,03 |
| - | 16/03/18 | VEN | 14 859 | JUGNET Angélica | *T18031532* | AAAD | | 12,20 | | 27 484,23 |
| - | 16/03/18 | VEN | 14 860 | LE LUEL Andre | *T18031533* | AAAD | | 6,10 | | 27 490,33 |
| - | 16/03/18 | VEN | 14 947 | BONY CATHERINE | *T18032842* | AAAB | | 10,10 | | 27 500,43 |
| - | 16/03/18 | VEN | 14 948 | DUREAULT Edith | *T18032843* | AAAF | | 11,00 | | 27 511,43 |
| - | 19/03/18 | BQ | 14 673 | DESCHAMPS Monique | *18030631* | AAAD | | | 24,40 | 27 487,03 |
| - | 19/03/18 | BQ | 14 673 | DELORME Jacqueline | *18030631* | AAAD | | | 47,60 | 27 439,43 |
| - | 19/03/18 | CAI | 14 718 | BUGUET JEAN JACQUES | *C18031534* | AAAD | | | 11,00 | 27 428,43 |
| - | 19/03/18 | VEN | 14 861 | BUGUET JEAN JACQUES | *T18031534* | AAAD | | 11,00 | | 27 439,43 |
| - | 19/03/18 | VEN | 14 949 | DELORME Jacqueline | *T18032844* | AAAD | | 47,60 | | 27 487,03 |
| - | 19/03/18 | VEN | 14 950 | DESCHAMPS Monique | *T18032845* | AAAD | | 24,40 | | 27 511,43 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | AAAD | | 34,20 | | 27 545,63 |
| - | 19/03/18 | VEN | 14 952 | GAUFFROY Ginette | *T18032847* | AAAD | | 23,20 | | 27 568,83 |
| - | 20/03/18 | BQ | 14 652 | SCHMID Marguerite | *18030469* | AAAD | | | 23,20 | 27 545,63 |
| - | 20/03/18 | BQ | 14 674 | BERTHONNET Monique | *18030632* | AAAF | | | 45,50 | 27 500,13 |
| - | 20/03/18 | BQ | 14 674 | BRESSON Madeleine | *18030632* | AAAJ | | | 23,20 | 27 476,93 |
| - | 20/03/18 | CAI | 14 694 | CHEVRIAULT Annie | *C17090266* | AAAD | | | 12,20 | 27 464,73 |
| - | 20/03/18 | CAI | 14 752 | PULCI CALOGERO | *C18032849* | AAAD | | | 12,20 | 27 452,53 |
| - | 20/03/18 | CAI | 14 753 | COUPEZ GILLES | *C18032851* | AAAD | | | 4,00 | 27 448,53 |
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | AAAB | | 3 600,00 | | 31 048,53 |
| - | 20/03/18 | VEN | 14 804 | TAINTURIER PIERRE CHARLES | *F18030387* | AAAD | | 3 740,00 | | 34 788,53 |
| - | 20/03/18 | VEN | 14 862 | SCHMID Marguerite | *T18031535* | AAAD | | 23,20 | | 34 811,73 |
| - | 20/03/18 | VEN | 14 953 | BRESSON Madeleine | *T18032848* | AAAJ | | 23,20 | | 34 834,93 |
| - | 20/03/18 | VEN | 14 954 | PULCI CALOGERO | *T18032849* | AAAD | | 12,20 | | 34 847,13 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | AAAF | | 45,50 | | 34 892,63 |
| - | 20/03/18 | VEN | 14 956 | COUPEZ GILLES | *T18032851* | AAAD | | 4,00 | | 34 896,63 |
| - | 21/03/18 | BQ | 14 653 | GUENOT HUGUETTE | *18030470* | AAAD | | | 24,40 | 34 872,23 |
| - | 21/03/18 | BQ | 14 653 | BERNARD Dominique | *18030470* | AAAB | | | 27,20 | 34 845,03 |
| - | 21/03/18 | BQ | 14 653 | BRAILLON Claude | *18030470* | AAAD | | | 27,20 | 34 817,83 |
| - | 21/03/18 | BQ | 14 653 | FERRIER Marie claude | *18030470* | AAAF | | | 29,30 | 34 788,53 |
| - | 21/03/18 | BQ | 14 653 | GUENOT Louis | *18030470* | AAAD | | | 24,40 | 34 764,13 |
| - | 21/03/18 | BQ | 14 675 | COLIN Alain | *18030633* | AAAD | | | 30,50 | 34 733,63 |
| - | 21/03/18 | BQ | 14 675 | AAA | *18030633* | AAAF | | | 18,30 | 34 715,33 |
| - | 21/03/18 | BQ | 14 675 | PENEL Irene | *18030633* | AAAD | | | 41,50 | 34 673,83 |
| - | 21/03/18 | BQ | 14 675 | RICHARD Denise | *18030633* | AAAD | | | 12,20 | 34 661,63 |
| - | 21/03/18 | BQ | 14 675 | GUYON ROBERT | *18030633* | AAAD | | | 36,60 | 34 625,03 |
| - | 21/03/18 | BQ | 14 675 | MICAUX Madeleine | *18030633* | AAAD | | | 30,50 | 34 594,53 |
| - | 21/03/18 | CAI | 14 719 | TENKES Marie nicole | *C18031536* | AAAD | | | 12,20 | 34 582,33 |
| - | 21/03/18 | CAI | 14 754 | DONEY BRIGITTE | *C18032853* | AAAF | | | 22,00 | 34 560,33 |
| - | 21/03/18 | CAI | 14 755 | COURTOIS Jeanne | *C18032856* | AAAD | | | 61,00 | 34 499,33 |
| - | 21/03/18 | VEN | 14 781 | GALOPIN Inès | *F18030095* | AAAB | | 4 000,00 | | 38 499,33 |
| - | 21/03/18 | VEN | 14 782 | GALOPIN Inès | *F18030096* | AAAB | | | 4 000,00 | 34 499,33 |
| - | 21/03/18 | VEN | 14 783 | GALOPIN Inès | *F18030097* | AAAB | | 4 000,00 | | 38 499,33 |
| - | 21/03/18 | VEN | 14 784 | GALOPIN Inès | *F18030098* | AAAB | | 132,00 | | 38 631,33 |
| - | 21/03/18 | VEN | 14 863 | TENKES Marie nicole | *T18031536* | AAAD | | 12,20 | | 38 643,53 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | AAAD | | 27,20 | | 38 670,73 |
| - | 21/03/18 | VEN | 14 865 | FERRIER Marie claude | *T18031538* | AAAF | | 29,30 | | 38 700,03 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | AAAB | | 27,20 | | 38 727,23 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/03/18 | VEN | 14 867 | VIOLOT MARCEL | *T18031540* | | AAAD | 35,40 | | 38 762,63 |
| - | 21/03/18 | VEN | 14 868 | GUENOT HUGUETTE | *T18031541* | | AAAD | 24,40 | | 38 787,03 |
| - | 21/03/18 | VEN | 14 869 | GUENOT Louis | *T18031542* | | AAAD | 24,40 | | 38 811,43 |
| - | 21/03/18 | VEN | 14 957 | MICAUX Madeleine | *T18032852* | | AAAD | 30,50 | | 38 841,93 |
| - | 21/03/18 | VEN | 14 958 | DONEY BRIGITTE | *T18032853* | | AAAF | 22,00 | | 38 863,93 |
| - | 21/03/18 | VEN | 14 959 | PENEL Irene | *T18032854* | | AAAD | 41,50 | | 38 905,43 |
| - | 21/03/18 | VEN | 14 960 | RICHARD Denise | *T18032855* | | AAAD | 12,20 | | 38 917,63 |
| - | 21/03/18 | VEN | 14 961 | COURTOIS Jeanne | *T18032856* | | AAAD | 61,00 | | 38 978,63 |
| - | 21/03/18 | VEN | 14 962 | GUYON ROBERT | *T18032857* | | AAAD | 36,60 | | 39 015,23 |
| - | 21/03/18 | VEN | 14 963 | AAA | *T18032858* | | AAAF | 18,30 | | 39 033,53 |
| - | 21/03/18 | VEN | 14 964 | COLIN Alain | *T18032859* | | AAAD | 30,50 | | 39 064,03 |
| - | 22/03/18 | BQ | 14 654 | GRESET Jacques | *18030471* | | AAAF | | 35,40 | 39 028,63 |
| - | 22/03/18 | BQ | 14 676 | HERVE Fabienne | *18030634* | | AAAF | | 29,30 | 38 999,33 |
| - | 22/03/18 | BQ | 14 676 | TERRAND Roland | *18030634* | | AAAD | | 18,30 | 38 981,03 |
| - | 22/03/18 | CAI | 14 720 | GAUDRY Marie christine | *C18031544* | | AAAD | | 29,30 | 38 951,73 |
| - | 22/03/18 | CAI | 14 721 | VANDELLE Jean paul | *C18031545* | | AAAB | | 6,10 | 38 945,63 |
| - | 22/03/18 | CAI | 14 756 | JORDERY GILLES | *C18032860* | | AAAD | | 12,20 | 38 933,43 |
| - | 22/03/18 | VEN | 14 785 | LAVALLEE NICOLE | *F18030099* | | AAAB | | 200,00 | 38 733,43 |
| - | 22/03/18 | VEN | 14 786 | LAVALLEE NICOLE | *F18030100* | | AAAB | 200,00 | | 38 933,43 |
| - | 22/03/18 | VEN | 14 805 | SCOTTE Denise | *F18030388* | | AAAD | 58,00 | | 38 991,43 |
| - | 22/03/18 | VEN | 14 870 | GRESET Jacques | *T18031543* | | AAAF | 35,40 | | 39 026,83 |
| - | 22/03/18 | VEN | 14 871 | GAUDRY Marie christine | *T18031544* | | AAAD | 29,30 | | 39 056,13 |
| - | 22/03/18 | VEN | 14 872 | VANDELLE Jean paul | *T18031545* | | AAAB | 6,10 | | 39 062,23 |
| - | 22/03/18 | VEN | 14 965 | JORDERY GILLES | *T18032860* | | AAAD | 12,20 | | 39 074,43 |
| - | 22/03/18 | VEN | 14 966 | SCOTTE Denise | *T18032861* | | AAAD | 4,00 | | 39 078,43 |
| - | 23/03/18 | BQ | 14 655 | CREGNIAUX Michelle | *18030472* | | AAAD | | 61,00 | 39 017,43 |
| - | 23/03/18 | BQ | 14 655 | MATHY ANDREE | *18030472* | | AAAD | | 6,10 | 39 011,33 |
| - | 23/03/18 | BQ | 14 655 | SETIER ANDREE | *18030472* | | AAAF | | 433,00 | 38 578,33 |
| - | 23/03/18 | BQ | 14 684 | EL ARJI Fatima | *V17060147* | | | | 1 359,76 | 37 218,57 |
| - | 23/03/18 | BQ | 14 690 | FAMIN JOSETTE | *V18030231* | | | | 960,00 | 36 258,57 |
| - | 23/03/18 | CAI | 14 757 | FONTAINE GISELE | *C18032865* | | AAAF | | 6,10 | 36 252,47 |
| - | 23/03/18 | VEN | 14 793 | SETIER ANDREE | *F18030233* | | AAAF | 433,00 | | 36 685,47 |
| - | 23/03/18 | VEN | 14 794 | SETIER ANDREE | *F18030234* | | AAAF | | 433,00 | 36 252,47 |
| - | 23/03/18 | VEN | 14 795 | SETIER ANDREE | *F18030235* | | AAAF | 433,00 | | 36 685,47 |
| - | 23/03/18 | VEN | 14 806 | GERBET RAYMOND | *F18030389* | | | 3 300,00 | | 39 985,47 |
| - | 23/03/18 | VEN | 14 807 | CORNOT Gérard | *F18030390* | | | 1 840,00 | | 41 825,47 |
| - | 23/03/18 | VEN | 14 873 | CREGNIAUX Michelle | *T18031546* | | AAAD | 61,00 | | 41 886,47 |
| - | 23/03/18 | VEN | 14 874 | MATHY ANDREE | *T18031547* | | AAAD | 6,10 | | 41 892,57 |
| - | 23/03/18 | VEN | 14 967 | TERRAND Roland | *T18032862* | | AAAD | 18,30 | | 41 910,87 |
| - | 23/03/18 | VEN | 14 968 | HERVE Fabienne | *T18032863* | | AAAF | 29,30 | | 41 940,17 |
| - | 23/03/18 | VEN | 14 969 | SALIN JEAN CLAUDE | *T18032864* | | AAAF | 18,30 | | 41 958,47 |
| - | 23/03/18 | VEN | 14 970 | FONTAINE GISELE | *T18032865* | | AAAF | 6,10 | | 41 964,57 |
| - | 23/03/18 | VEN | 14 971 | BOURRELLY Gilbert | *T18032866* | | AAAD | 23,20 | | 41 987,77 |
| - | 23/03/18 | VEN | 14 972 | TIXIER Denise | *T18032867* | | AAAD | 24,40 | | 42 012,17 |
| - | 23/03/18 | VEN | 14 973 | GERBET RAYMOND | *T18032868* | | AAAB | 18,30 | | 42 030,47 |
| - | 23/03/18 | VEN | 14 974 | MUNERA Francois | *T18032869* | | AAAD | 18,30 | | 42 048,77 |
| - | 23/03/18 | VEN | 14 975 | THIBAUT Monique | *T18032870* | | AAAD | 18,30 | | 42 067,07 |
| - | 26/03/18 | BQ | 14 677 | SALIN JEAN CLAUDE | *18030635* | | AAAF | | 18,30 | 42 048,77 |
| - | 26/03/18 | BQ | 14 677 | GERBET RAYMOND | *18030635* | | AAAB | | 18,30 | 42 030,47 |
| - | 26/03/18 | BQ | 14 677 | BOURRELLY Gilbert | *18030635* | | AAAD | | 23,20 | 42 007,27 |
| - | 26/03/18 | BQ | 14 677 | THIBAUT Monique | *18030635* | | AAAD | | 18,30 | 41 988,97 |
| - | 26/03/18 | BQ | 14 677 | MUNERA Francois | *18030635* | | AAAD | | 18,30 | 41 970,67 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/03/18 | BQ | 14 678 | BERTHONNET Monique | *18030636* | AAAF | | | 11,00 | 41 959,67 |
| - | 26/03/18 | BQ | 14 678 | JANNIN NORBERT | *18030636* | AAAJ | | | 22,00 | 41 937,67 |
| - | 26/03/18 | BQ | 14 689 | GALOPIN Inès | *V18030097* | AAAB | | | 1 000,00 | 40 937,67 |
| - | 26/03/18 | CAI | 14 722 | FAVERJON ANDRE | *C18031548* | AAAD | | | 30,50 | 40 907,17 |
| - | 26/03/18 | CAI | 14 723 | BOUGUET COLETTE | *C18031549* | AAAD | | | 11,00 | 40 896,17 |
| - | 26/03/18 | CAI | 14 758 | PERRIN Madeleine | *C18032872* | AAAF | | | 23,20 | 40 872,97 |
| - | 26/03/18 | CAI | 14 759 | PERRIER MICHELINE | *C18032874* | AAAD | | | 11,00 | 40 861,97 |
| - | 26/03/18 | VEN | 14 875 | FAVERJON ANDRE | *T18031548* | AAAD | | 30,50 | | 40 892,47 |
| - | 26/03/18 | VEN | 14 876 | BOUGUET COLETTE | *T18031549* | AAAD | | 11,00 | | 40 903,47 |
| - | 26/03/18 | VEN | 14 976 | BERTHONNET Monique | *T18032871* | AAAF | | 11,00 | | 40 914,47 |
| - | 26/03/18 | VEN | 14 977 | PERRIN Madeleine | *T18032872* | AAAF | | 23,20 | | 40 937,67 |
| - | 26/03/18 | VEN | 14 978 | JANNIN NORBERT | *T18032873* | AAAJ | | 22,00 | | 40 959,67 |
| - | 26/03/18 | VEN | 14 979 | PERRIER MICHELINE | *T18032874* | AAAD | | 11,00 | | 40 970,67 |
| - | 27/03/18 | BQ | 14 656 | BRUNEAU CLAUDE | *18030494* | AAAF | | | 28,10 | 40 942,57 |
| - | 27/03/18 | BQ | 14 688 | GUIGON Joëlle | *V18030094* | AAAB | | | 1 059,76 | 39 882,81 |
| - | 27/03/18 | CAI | 14 724 | IMBERT Christian | *C18031550* | AAAF | | | 24,40 | 39 858,41 |
| - | 27/03/18 | CAI | 14 760 | chapet jeanine | *C18032875* | AAAD | | | 12,20 | 39 846,21 |
| - | 27/03/18 | CAI | 14 761 | DUMEIX Suzanne | *C18032877* | AAAF | | | 29,30 | 39 816,91 |
| - | 27/03/18 | VEN | 14 877 | IMBERT Christian | *T18031550* | AAAF | | 24,40 | | 39 841,31 |
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | AAAF | | 28,10 | | 39 869,41 |
| - | 27/03/18 | VEN | 14 980 | chapet jeanine | *T18032875* | AAAD | | 12,20 | | 39 881,61 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | AAAD | | 52,50 | | 39 934,11 |
| - | 27/03/18 | VEN | 14 982 | DUMEIX Suzanne | *T18032877* | AAAF | | 29,30 | | 39 963,41 |
| - | 28/03/18 | BQ | 14 657 | SETIER ANDREE | *18030495* | AAAF | | | 6,10 | 39 957,31 |
| - | 28/03/18 | BQ | 14 657 | SETIER ANDREE | *18030495* | AAAF | | | 58,00 | 39 899,31 |
| - | 28/03/18 | BQ | 14 679 | 9201530 | | AAAH | | | 72,00 | 39 827,31 |
| - | 28/03/18 | BQ | 14 679 | VAUTIER Patrick | *18030665* | AAAB | | | 2 299,00 | 37 528,31 |
| - | 28/03/18 | BQ | 14 680 | BERTHENET René | *18030666* | AAAF | | | 35,40 | 37 492,91 |
| - | 28/03/18 | CAI | 14 725 | AOUF DORSAF | *C18031554* | AAAD | | | 18,30 | 37 474,61 |
| - | 28/03/18 | CAI | 14 726 | PEREZ DELGADO MICHEL | *C18031555* | AAAB | | | 4,00 | 37 470,61 |
| - | 28/03/18 | CAI | 14 762 | TOLLOT Marie france | *C18032878* | AAAD | | | 11,00 | 37 459,61 |
| - | 28/03/18 | VEN | 14 796 | BERTHIER Guy | *F18030236* | AAAF | | 1 865,00 | | 39 324,61 |
| - | 28/03/18 | VEN | 14 797 | SETIER ANDREE | *F18030237* | AAAF | | 58,00 | | 39 382,61 |
| - | 28/03/18 | VEN | 14 879 | GUYOT Daniele | *T18031552* | AAAH | | 72,00 | | 39 454,61 |
| - | 28/03/18 | VEN | 14 880 | SETIER ANDREE | *T18031553* | AAAF | | 6,10 | | 39 460,71 |
| - | 28/03/18 | VEN | 14 881 | AOUF DORSAF | *T18031554* | AAAD | | 18,30 | | 39 479,01 |
| - | 28/03/18 | VEN | 14 882 | PEREZ DELGADO MICHEL | *T18031555* | AAAB | | 4,00 | | 39 483,01 |
| - | 28/03/18 | VEN | 14 983 | TOLLOT Marie france | *T18032878* | AAAD | | 11,00 | | 39 494,01 |
| - | 28/03/18 | VEN | 14 984 | BERTHENET René | *T18032879* | AAAF | | 35,40 | | 39 529,41 |
| - | 29/03/18 | BQ | 14 658 | BUCHER Renee | *18030496* | AAAD | | | 23,20 | 39 506,21 |
| - | 29/03/18 | BQ | 14 658 | DUPONT JEAN MARC | *18030496* | AAAF | | | 41,50 | 39 464,71 |
| - | 29/03/18 | BQ | 14 681 | GIBOULOT Marie-louise | *18030667* | AAAD | | | 18,30 | 39 446,41 |
| - | 29/03/18 | BQ | 14 681 | BAROT Michel | *18030667* | AAAF | | | 24,40 | 39 422,01 |
| - | 29/03/18 | BQ | 14 681 | CORNOT Gérard | *18030667* | AAAD | | | 132,00 | 39 290,01 |
| - | 29/03/18 | BQ | 14 681 | FONTAINE GISELE | *18030667* | AAAF | | | 12,20 | 39 277,81 |
| - | 29/03/18 | BQ | 14 681 | ROUILLARD GILBERTE | *18030667* | AAAD | | | 18,30 | 39 259,51 |
| - | 29/03/18 | BQ | 14 681 | BORNET Huguette | *18030667* | AAAD | | | 12,20 | 39 247,31 |
| - | 29/03/18 | CAI | 14 763 | MR | *C18032881* | AAAD | | | 11,00 | 39 236,31 |
| - | 29/03/18 | CAI | 14 764 | THOMAS MARCELLE | *C18032882* | AAAD | | | 17,10 | 39 219,21 |
| - | 29/03/18 | VEN | 14 787 | RA Gabrielle | *F18030101* | AAAB | | 3 960,00 | | 43 179,21 |
| - | 29/03/18 | VEN | 14 883 | BUCHER Renee | *T18031556* | AAAD | | 23,20 | | 43 202,41 |
| - | 29/03/18 | VEN | 14 884 | DUPONT JEAN MARC | *T18031557* | AAAF | | 41,50 | | 43 243,91 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/03/18 | VEN | 14 985 | BAROT Michel | *T18032880* | AAAF | | 24,40 | | 43 268,31 |
| - | 29/03/18 | VEN | 14 986 | MR | *T18032881* | AAAD | | 11,00 | | 43 279,31 |
| - | 29/03/18 | VEN | 14 987 | THOMAS MARCELLE | *T18032882* | AAAD | | 17,10 | | 43 296,41 |
| - | 29/03/18 | VEN | 14 988 | ROUILLARD GILBERTE | *T18032883* | AAAD | | 18,30 | | 43 314,71 |
| - | 29/03/18 | VEN | 14 989 | FONTAINE GISELE | *T18032884* | AAAF | | 12,20 | | 43 326,91 |
| - | 29/03/18 | VEN | 14 990 | GIBOULOT Marie-louise | *T18032885* | AAAD | | 18,30 | | 43 345,21 |
| - | 29/03/18 | VEN | 14 991 | BORNET Huguette | *T18032886* | AAAD | | 12,20 | | 43 357,41 |
| - | 30/03/18 | BQ | 14 659 | BLONDEAU Maurice | *18030498* | AAAD | | | 12,20 | 43 345,21 |
| - | 30/03/18 | BQ | 14 659 | MATHY ANDREE | *18030498* | AAAD | | | 18,30 | 43 326,91 |
| - | 30/03/18 | BQ | 14 659 | DUPARAY Andree | *18030498* | AAAF | | | 24,40 | 43 302,51 |
| - | 30/03/18 | BQ | 14 682 | AAA | *18030671* | AAAF | | | 24,40 | 43 278,11 |
| - | 30/03/18 | BQ | 14 682 | MICHEL LESNE MARIE ROSE | *18030671* | AAAF | | | 12,20 | 43 265,91 |
| - | 30/03/18 | CAI | 14 765 | BUSSIERE Guy | *C18032888* | AAAD | | | 27,20 | 43 238,71 |
| - | 30/03/18 | CAI | 14 766 | MARY LOIC | *C18032889* | AAAD | | | 15,00 | 43 223,71 |
| - | 30/03/18 | CAI | 14 767 | PELLERIN Germaine | *C18032890* | AAAD | | | 12,20 | 43 211,51 |
| - | 30/03/18 | VEN | 14 778 | HENRA Gisele | *F18030047* | AAAF | | 3 140,00 | | 46 351,51 |
| - | 30/03/18 | VEN | 14 798 | PISSELOUP GUY | *F18030238* | AAAD | | 208,00 | | 46 559,51 |
| - | 30/03/18 | VEN | 14 808 | CORNOT Gérard | *F18030391* | AAAD | | 132,00 | | 46 691,51 |
| - | 30/03/18 | VEN | 14 809 | BEAUT Anne marie | *F18030392* | | | 2 202,00 | | 48 893,51 |
| - | 30/03/18 | VEN | 14 885 | BLONDEAU Maurice | *T18031558* | AAAD | | 12,20 | | 48 905,71 |
| - | 30/03/18 | VEN | 14 886 | MATHY ANDREE | *T18031559* | AAAD | | 18,30 | | 48 924,01 |
| - | 30/03/18 | VEN | 14 887 | DUPARAY Andree | *T18031560* | AAAF | | 24,40 | | 48 948,41 |
| - | 30/03/18 | VEN | 14 992 | AAA | *T18032887* | AAAF | | 24,40 | | 48 972,81 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | AAAD | | 27,20 | | 49 000,01 |
| - | 30/03/18 | VEN | 14 994 | MARY LOIC | *T18032889* | AAAD | | 15,00 | | 49 015,01 |
| - | 30/03/18 | VEN | 14 995 | PELLERIN Germaine | *T18032890* | AAAD | | 12,20 | | 49 027,21 |
| - | 30/03/18 | VEN | 14 996 | MICHEL LESNE MARIE ROSE | *T18032891* | AAAF | | 12,20 | | 49 039,41 |
| - | 31/03/18 | BQ | 14 685 | JANNIN NORBERT | *V17110323* | | | | 1 300,00 | 47 739,41 |
| - | 03/04/18 | BQ | 14 997 | POIRSON Bernard | *18040103* | AAAD | | | 18,30 | 47 721,11 |
| - | 03/04/18 | BQ | 14 997 | CATTONI Francoise | *18040103* | AAAD | | | 80,00 | 47 641,11 |
| - | 03/04/18 | BQ | 14 997 | CATTONI Francoise | *18040103* | AAAD | | | 18,30 | 47 622,81 |
| - | 03/04/18 | BQ | 14 998 | BAS Thérèse | *18040104* | AAAD | | | 12,20 | 47 610,61 |
| - | 03/04/18 | BQ | 15 000 | THEVENARD Paul | *18040132* | AAAD | | | 12,20 | 47 598,41 |
| - | 03/04/18 | BQ | 15 000 | BOURISVILLE JOSIAN | *18040132* | AAAB | | | 135,00 | 47 463,41 |
| - | 03/04/18 | BQ | 15 000 | PLATTRET Christiane | *18040132* | AAAB | | | 500,00 | 46 963,41 |
| - | 03/04/18 | BQ | 15 000 | GUIGON Joëlle | *18040132* | AAAB | | | 2 540,24 | 44 423,17 |
| - | 03/04/18 | BQ | 15 001 | ANTOINE Lucienne | *18040133* | AAAD | | | 23,20 | 44 399,97 |
| - | 03/04/18 | BQ | 15 004 | DELIEGE Germaine | *18040499* | AAAD | | | 12,20 | 44 387,77 |
| - | 03/04/18 | BQ | 15 005 | BERTHET Daniel | *18040500* | AAAB | | | 59,50 | 44 328,27 |
| - | 03/04/18 | BQ | 15 019 | SCOTTE Denise | *18040672* | AAAD | | | 4,00 | 44 324,27 |
| - | 03/04/18 | BQ | 15 019 | BOEUF Olivier | *18040672* | AAAB | | | 2 515,00 | 41 809,27 |
| - | 03/04/18 | BQ | 15 019 | GERBET RAYMOND | *18040672* | | | | 1 130,00 | 40 679,27 |
| - | 03/04/18 | BQ | 15 019 | DUMANOIS Josiane | *18040672* | | | | 120,00 | 40 559,27 |
| - | 03/04/18 | BQ | 15 019 | CORNOT Gérard | *18040672* | | | | 1 000,00 | 39 559,27 |
| - | 03/04/18 | BQ | 15 019 | SCOTTE Denise | *18040672* | AAAD | | | 58,00 | 39 501,27 |
| - | 03/04/18 | BQ | 15 020 | LORIOT Raymonde | *18040673* | AAAD | | | 34,20 | 39 467,07 |
| - | 03/04/18 | BQ | 15 020 | GAUFFROY Ginette | *18040673* | AAAD | | | 23,20 | 39 443,87 |
| - | 03/04/18 | BQ | 15 020 | ENJALBERT Danielle | *18040673* | AAAB | | | 249,00 | 39 194,87 |
| - | 03/04/18 | BQ | 15 021 | FONTAINE Jean louis | *18040674* | AAAD | | | 61,00 | 39 133,87 |
| - | 03/04/18 | CAI | 15 066 | GOSMAT Roland | *C18041561* | AAAD | | | 24,40 | 39 109,47 |
| - | 03/04/18 | CAI | 15 084 | GUILLEMAUD ODILE | *C18042892* | AAAF | | | 6,10 | 39 103,37 |
| - | 03/04/18 | CAI | 15 085 | GAUDILLAT MICHEL | *C18042893* | AAAD | | | 12,20 | 39 091,17 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/04/18 | VEN | 15 108 | SODOYER MARIE CLAUDE | *F18040102* | AAAB | | 1 950,00 | | 41 041,17 |
| - | 03/04/18 | VEN | 15 114 | PHONAK | *F18040239* | | | 3 600,00 | | 44 641,17 |
| - | 03/04/18 | VEN | 15 115 | AUDIO PRO | *F18040240* | AAAD | | 2 052,00 | | 46 693,17 |
| - | 03/04/18 | VEN | 15 116 | AUDIO PRO | *F18040241* | AAAD | | 2 280,00 | | 48 973,17 |
| - | 03/04/18 | VEN | 15 117 | FRANCE AUDITION | *F18040242* | AAAD | | 2 052,00 | | 51 025,17 |
| - | 03/04/18 | VEN | 15 118 | FRANCE AUDITION | *F18040243* | AAAD | | 2 280,00 | | 53 305,17 |
| - | 03/04/18 | VEN | 15 170 | GOSMAT Roland | *T18041561* | AAAD | | 24,40 | | 53 329,57 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | AAAB | | 59,50 | | 53 389,07 |
| - | 03/04/18 | VEN | 15 208 | GUILLEMAUD ODILE | *T18042892* | AAAF | | 6,10 | | 53 395,17 |
| - | 03/04/18 | VEN | 15 209 | GAUDILLAT MICHEL | *T18042893* | AAAD | | 12,20 | | 53 407,37 |
| - | 03/04/18 | VEN | 15 210 | FONTAINE Jean louis | *T18042894* | AAAD | | 61,00 | | 53 468,37 |
| - | 04/04/18 | BQ | 15 022 | RATTE Nelly | *18040675* | AAAB | | | 249,00 | 53 219,37 |
| - | 04/04/18 | BQ | 15 022 | BONY CATHERINE | *18040675* | AAAB | | | 18,30 | 53 201,07 |
| - | 04/04/18 | BQ | 15 022 | THOMPSON MARC | *18040675* | AAAB | | | 1 675,00 | 51 526,07 |
| - | 04/04/18 | BQ | 15 022 | ROYER Jérome | *18040675* | AAAF | | | 24,40 | 51 501,67 |
| - | 04/04/18 | CAI | 15 067 | ROUCH Raymond | *C18041563* | AAAF | | | 12,20 | 51 489,47 |
| - | 04/04/18 | CAI | 15 068 | RAGON Micheline | *C18041564* | AAAD | | | 61,00 | 51 428,47 |
| - | 04/04/18 | CAI | 15 086 | GENOT Arlette | *C18042896* | AAAF | | | 18,30 | 51 410,17 |
| - | 04/04/18 | VEN | 15 119 | CHALUMEAU Monique | *F18040244* | AAAF | | 3 314,00 | | 54 724,17 |
| - | 04/04/18 | VEN | 15 134 | RATTE Nelly | *F18040393* | AAAB | | 249,00 | | 54 973,17 |
| - | 04/04/18 | VEN | 15 135 | CHANUT Muriel | *F18040394* | AAAD | | 20,00 | | 54 993,17 |
| - | 04/04/18 | VEN | 15 172 | ROUCH Raymond | *T18041563* | AAAF | | 12,20 | | 55 005,37 |
| - | 04/04/18 | VEN | 15 173 | RAGON Micheline | *T18041564* | AAAD | | 61,00 | | 55 066,37 |
| - | 04/04/18 | VEN | 15 211 | BONY CATHERINE | *T18042895* | AAAB | | 18,30 | | 55 084,67 |
| - | 04/04/18 | VEN | 15 212 | GENOT Arlette | *T18042896* | AAAF | | 18,30 | | 55 102,97 |
| - | 04/04/18 | VEN | 15 213 | ROYER Jérome | *T18042897* | AAAF | | 24,40 | | 55 127,37 |
| - | 05/04/18 | BQ | 15 006 | VERNET Andree | *18040501* | AAAF | | | 51,60 | 55 075,77 |
| - | 05/04/18 | BQ | 15 006 | BOURDONNE Anne marie | *18040501* | AAAD | | | 23,20 | 55 052,57 |
| - | 05/04/18 | BQ | 15 023 | COUTURE ALAIN | *18040676* | AAAB | | | 35,40 | 55 017,17 |
| - | 05/04/18 | BQ | 15 023 | BEUTEAU Florence | *18040676* | AAAD | | | 49,50 | 54 967,67 |
| - | 05/04/18 | BQ | 15 023 | PELLETIER Chantal | *18040676* | AAAD | | | 23,20 | 54 944,47 |
| - | 05/04/18 | BQ | 15 023 | AVRIL Lucien | *18040676* | AAAD | | | 72,00 | 54 872,47 |
| - | 05/04/18 | BQ | 15 023 | LIDOR IRENE | *18040676* | AAAD | | | 72,00 | 54 800,47 |
| - | 05/04/18 | BQ | 15 023 | BERTIN DANIELLE | *18040676* | AAAF | | | 12,20 | 54 788,27 |
| - | 05/04/18 | BQ | 15 054 | FAMIN JOSETTE | *VAcompte* | | | | 840,00 | 53 948,27 |
| - | 05/04/18 | CAI | 15 069 | PELLETIER Georges | *C18041566* | AAAD | | | 11,00 | 53 937,27 |
| - | 05/04/18 | CAI | 15 070 | WALA Henri | *C18041567* | AAAB | | | 12,20 | 53 925,07 |
| - | 05/04/18 | VEN | 15 109 | THEVENARD Paul | *F18040103* | AAAD | | 2 700,00 | | 56 625,07 |
| - | 05/04/18 | VEN | 15 120 | VARY Gilles | *F18040245* | AAAB | | 3 680,00 | | 60 305,07 |
| - | 05/04/18 | VEN | 15 136 | BERNAUD Lia | *F18040395* | AAAB | | 1 327,00 | | 61 632,07 |
| - | 05/04/18 | VEN | 15 137 | COUTURE ALAIN | *F18040396* | AAAB | | 3 300,00 | | 64 932,07 |
| - | 05/04/18 | VEN | 15 174 | BOURDONNE Anne marie | *T18041565* | AAAD | | 23,20 | | 64 955,27 |
| - | 05/04/18 | VEN | 15 175 | PELLETIER Georges | *T18041566* | AAAD | | 11,00 | | 64 966,27 |
| - | 05/04/18 | VEN | 15 176 | WALA Henri | *T18041567* | AAAB | | 12,20 | | 64 978,47 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | AAAF | | 51,60 | | 65 030,07 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | AAAD | | 49,50 | | 65 079,57 |
| - | 05/04/18 | VEN | 15 215 | PELLETIER Chantal | *T18042899* | AAAD | | 23,20 | | 65 102,77 |
| - | 05/04/18 | VEN | 15 216 | AVRIL Lucien | *T18042900* | AAAD | | 72,00 | | 65 174,77 |
| - | 05/04/18 | VEN | 15 217 | COUTURE ALAIN | *T18042901* | AAAB | | 35,40 | | 65 210,17 |
| - | 05/04/18 | VEN | 15 218 | BERTIN DANIELLE | *T18042902* | AAAF | | 12,20 | | 65 222,37 |
| - | 05/04/18 | VEN | 15 219 | LIDOR IRENE | *T18042903* | AAAD | | 72,00 | | 65 294,37 |
| - | 06/04/18 | BQ | 15 007 | HADDADI Lekbira | *18040502* | AAAD | | | 18,30 | 65 276,07 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/04/18 | BQ | 15 007 | CHATEAU Nadine | *18040502* | AAAF | | | 24,40 | 65 251,67 |
| - | 06/04/18 | BQ | 15 007 | BERTHIER Guy | *18040502* | AAAF | | | 50,00 | 65 201,67 |
| - | 06/04/18 | BQ | 15 024 | HUMBEY Louis | *18040677* | AAAD | | | 36,60 | 65 165,07 |
| - | 06/04/18 | BQ | 15 024 | MASSOT-PELLET SYLVAIN | *18040677* | AAAD | | | 61,00 | 65 104,07 |
| - | 06/04/18 | BQ | 15 024 | SPINNEWEBER Herve | *18040677* | AAAF | | | 24,40 | 65 079,67 |
| - | 06/04/18 | BQ | 15 024 | PALENZUELA Serge | *18040677* | AAAF | | | 22,00 | 65 057,67 |
| - | 06/04/18 | BQ | 15 045 | AUDIO PRO | *V18040240* | AAAD | | | 2 052,00 | 63 005,67 |
| - | 06/04/18 | BQ | 15 046 | AUDIO PRO | *V18040241* | AAAD | | | 2 280,00 | 60 725,67 |
| - | 06/04/18 | BQ | 15 047 | FRANCE AUDITION | *V18040242* | AAAD | | | 2 052,00 | 58 673,67 |
| - | 06/04/18 | BQ | 15 048 | FRANCE AUDITION | *V18040243* | AAAD | | | 2 280,00 | 56 393,67 |
| - | 06/04/18 | CAI | 15 056 | CHAUVILLE Michel | *C18040345* | AAAD | | | 6,10 | 56 387,57 |
| - | 06/04/18 | CAI | 15 087 | BERTIN DANIELLE | *C18042908* | AAAF | | | 11,00 | 56 376,57 |
| - | 06/04/18 | VEN | 15 121 | BERTHIER Guy | *F18040246* | AAAF | | 50,00 | | 56 426,57 |
| - | 06/04/18 | VEN | 15 154 | CHAUVILLE Michel | *T18040345* | AAAD | | 6,10 | | 56 432,67 |
| - | 06/04/18 | VEN | 15 155 | LAVIER Bernard | *T18040346* | AAAD | | 41,50 | | 56 474,17 |
| - | 06/04/18 | VEN | 15 178 | CHATEAU Nadine | *T18041569* | AAAF | | 24,40 | | 56 498,57 |
| - | 06/04/18 | VEN | 15 179 | HADDADI Lekbira | *T18041570* | AAAD | | 18,30 | | 56 516,87 |
| - | 06/04/18 | VEN | 15 180 | DARD Alain | *T18041571* | AAAD | | 18,30 | | 56 535,17 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | AAAD | | 83,00 | | 56 618,17 |
| - | 06/04/18 | VEN | 15 221 | MASSOT-PELLET SYLVAIN | *T18042905* | AAAD | | 61,00 | | 56 679,17 |
| - | 06/04/18 | VEN | 15 222 | PALENZUELA Serge | *T18042906* | AAAF | | 22,00 | | 56 701,17 |
| - | 06/04/18 | VEN | 15 223 | HUMBEY Louis | *T18042907* | AAAD | | 36,60 | | 56 737,77 |
| - | 06/04/18 | VEN | 15 224 | BERTIN DANIELLE | *T18042908* | AAAF | | 11,00 | | 56 748,77 |
| - | 06/04/18 | VEN | 15 225 | SPINNEWEBER Herve | *T18042909* | AAAF | | 24,40 | | 56 773,17 |
| - | 09/04/18 | BQ | 15 025 | GAULARD GENEVIEVE | *18040678* | AAAD | | | 22,00 | 56 751,17 |
| - | 09/04/18 | BQ | 15 025 | BONVALLET Georges | *18040678* | AAAB | | | 310,24 | 56 440,93 |
| - | 09/04/18 | CAI | 15 088 | GUERIN MARIE CHRISTINE | *C18042913* | AAAD | | | 15,00 | 56 425,93 |
| - | 09/04/18 | VEN | 15 122 | JOANNELLE Catherine | *F18040247* | AAAB | | 3 980,00 | | 60 405,93 |
| - | 09/04/18 | VEN | 15 138 | FICHOT Jean pierre | *F18040397* | AAAB | | 75,00 | | 60 480,93 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | 3 300,00 | | 63 780,93 |
| - | 09/04/18 | VEN | 15 140 | BONVALLET Georges | *F18040399* | AAAB | | 2 300,00 | | 66 080,93 |
| - | 09/04/18 | VEN | 15 226 | GAULARD GENEVIEVE | *T18042910* | AAAD | | 22,00 | | 66 102,93 |
| - | 09/04/18 | VEN | 15 227 | FICHOT Jean pierre | *T18042911* | AAAB | | 12,20 | | 66 115,13 |
| - | 09/04/18 | VEN | 15 228 | DUCHENE Eveline | *T18042912* | AAAD | | 36,60 | | 66 151,73 |
| - | 09/04/18 | VEN | 15 229 | GUERIN MARIE CHRISTINE | *T18042913* | AAAD | | 15,00 | | 66 166,73 |
| - | 10/04/18 | BQ | 15 043 | BEAUT Anne marie | *V18030392* | | | | 1 459,76 | 64 706,97 |
| - | 10/04/18 | BQ | 15 050 | BERNAUD Lia | *V18040395* | AAAB | | | 880,17 | 63 826,80 |
| - | 10/04/18 | BQ | 15 055 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 63 700,80 |
| - | 10/04/18 | CAI | 15 089 | bretin jean | *C18042915* | AAAD | | | 12,20 | 63 688,60 |
| - | 10/04/18 | VEN | 15 141 | JEANNIN Therese | *F18040400* | AAAD | | 2 320,00 | | 66 008,60 |
| - | 10/04/18 | VEN | 15 156 | TICHIT Simone | *T18040347* | AAAB | | 11,00 | | 66 019,60 |
| - | 10/04/18 | VEN | 15 230 | PAROT GABRIEL | *T18042914* | AAAD | | 34,50 | | 66 054,10 |
| - | 10/04/18 | VEN | 15 231 | bretin jean | *T18042915* | AAAD | | 12,20 | | 66 066,30 |
| - | 11/04/18 | BQ | 15 008 | JUSSIAUX Gérard | *18040503* | AAAB | | | 12,20 | 66 054,10 |
| - | 11/04/18 | BQ | 15 026 | AAA | *18040679* | AAAF | | | 11,00 | 66 043,10 |
| - | 11/04/18 | BQ | 15 026 | MILOT ROGER | *18040679* | AAAD | | | 24,40 | 66 018,70 |
| - | 11/04/18 | BQ | 15 049 | VARY Gilles | *V18040245* | AAAB | | | 1 539,66 | 64 479,04 |
| - | 11/04/18 | CAI | 15 057 | MAREY Daniel | *C18040348* | AAAD | | | 11,00 | 64 468,04 |
| - | 11/04/18 | CAI | 15 071 | CHAUSSARD Pierre | *C18041573* | AAAD | | | 11,00 | 64 457,04 |
| - | 11/04/18 | CAI | 15 072 | EL ASRI Mohamed | *C18041574* | AAAF | | | 6,10 | 64 450,94 |
| - | 11/04/18 | CAI | 15 090 | GOSSOT Christine | *C18042917* | AAAD | | | 22,00 | 64 428,94 |
| - | 11/04/18 | CAI | 15 091 | GIGNEY Marie Rose | *C18042919* | AAAD | | | 17,10 | 64 411,84 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/04/18 | CAI | 15 092 | rolland rene | *C18042921* | | AAAD | | 12,20 | 64 399,64 |
| - | 11/04/18 | CAI | 15 093 | DEMOLLIERE YVETTE | *C18042922* | | AAAD | | 12,20 | 64 387,44 |
| - | 11/04/18 | VEN | 15 123 | JUSSIAUX Gérard | *F18040248* | | AAAB | 2 520,00 | | 66 907,44 |
| - | 11/04/18 | VEN | 15 142 | VAUTIER Patrick | *F18040401* | | AAAB | 3 038,00 | | 69 945,44 |
| - | 11/04/18 | VEN | 15 143 | BAROT Michel | *F18040402* | | AAAF | 3 296,00 | | 73 241,44 |
| - | 11/04/18 | VEN | 15 157 | MAREY Daniel | *T18040348* | | AAAD | 11,00 | | 73 252,44 |
| - | 11/04/18 | VEN | 15 181 | JUSSIAUX Gérard | *T18041572* | | AAAB | 12,20 | | 73 264,64 |
| - | 11/04/18 | VEN | 15 182 | CHAUSSARD Pierre | *T18041573* | | AAAD | 11,00 | | 73 275,64 |
| - | 11/04/18 | VEN | 15 183 | EL ASRI Mohamed | *T18041574* | | AAAF | 6,10 | | 73 281,74 |
| - | 11/04/18 | VEN | 15 232 | VAUTIER Patrick | *T18042916* | | AAAB | 61,00 | | 73 342,74 |
| - | 11/04/18 | VEN | 15 233 | GOSSOT Christine | *T18042917* | | AAAD | 22,00 | | 73 364,74 |
| - | 11/04/18 | VEN | 15 234 | GUILLEMIER Roger | *T18042918* | | AAAD | 12,20 | | 73 376,94 |
| - | 11/04/18 | VEN | 15 235 | GIGNEY Marie Rose | *T18042919* | | AAAD | 17,10 | | 73 394,04 |
| - | 11/04/18 | VEN | 15 236 | MILOT ROGER | *T18042920* | | AAAD | 24,40 | | 73 418,44 |
| - | 11/04/18 | VEN | 15 237 | rolland rene | *T18042921* | | AAAD | 12,20 | | 73 430,64 |
| - | 11/04/18 | VEN | 15 238 | DEMOLLIERE YVETTE | *T18042922* | | AAAD | 12,20 | | 73 442,84 |
| - | 11/04/18 | VEN | 15 239 | AAA | *T18042923* | | AAAF | 11,00 | | 73 453,84 |
| - | 12/04/18 | BQ | 15 027 | DUREUIL Bernadette | *18040680* | | AAAD | | 23,20 | 73 430,64 |
| - | 12/04/18 | BQ | 15 027 | REMOISSONET HUGUETTE | *18040680* | | AAAB | | 12,20 | 73 418,44 |
| - | 12/04/18 | BQ | 15 028 | CLEMENCET Denise | *18040681* | | AAAF | | 29,30 | 73 389,14 |
| - | 12/04/18 | CAI | 15 073 | MARINIER Leon | *C18041575* | | AAAB | | 18,30 | 73 370,84 |
| - | 12/04/18 | CAI | 15 094 | NOURRY Jean marc | *C18042925* | | AAAD | | 59,60 | 73 311,24 |
| - | 12/04/18 | VEN | 15 184 | MARINIER Leon | *T18041575* | | AAAB | 18,30 | | 73 329,54 |
| - | 12/04/18 | VEN | 15 240 | REMOISSONET HUGUETTE | *T18042924* | | AAAB | 12,20 | | 73 341,74 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | AAAD | 59,60 | | 73 401,34 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | AAAF | 27,20 | | 73 428,54 |
| - | 12/04/18 | VEN | 15 243 | CHOUET Daniel | *T18042927* | | AAAD | 24,40 | | 73 452,94 |
| - | 12/04/18 | VEN | 15 244 | DUREUIL Bernadette | *T18042928* | | AAAD | 23,20 | | 73 476,14 |
| - | 12/04/18 | VEN | 15 245 | CLEMENCET Denise | *T18042929* | | AAAF | 29,30 | | 73 505,44 |
| - | 13/04/18 | BQ | 15 009 | SERMET Patricia | *18040504* | | AAAB | | 12,20 | 73 493,24 |
| - | 13/04/18 | BQ | 15 029 | GIRAUD Daniel | *18040682* | | AAAD | | 29,30 | 73 463,94 |
| - | 13/04/18 | BQ | 15 029 | ROUSSEAU Regis | *18040682* | | AAAD | | 83,00 | 73 380,94 |
| - | 13/04/18 | BQ | 15 029 | BOBARD Frédéric | *18040682* | | AAAB | | 73,00 | 73 307,94 |
| - | 13/04/18 | BQ | 15 044 | THEVENARD Paul | *V18040103* | | AAAD | | 1 235,74 | 72 072,20 |
| - | 13/04/18 | CAI | 15 058 | MOREY Geneviève | *C18040349* | | AAAD | | 23,30 | 72 048,90 |
| - | 13/04/18 | CAI | 15 074 | DE TAILLANDIER Jacques | *C18041576* | | AAAD | | 4,00 | 72 044,90 |
| - | 13/04/18 | VEN | 15 158 | MOREY Geneviève | *T18040349* | | AAAD | 23,30 | | 72 068,20 |
| - | 13/04/18 | VEN | 15 185 | DE TAILLANDIER Jacques | *T18041576* | | AAAD | 4,00 | | 72 072,20 |
| - | 13/04/18 | VEN | 15 186 | SERMET Patricia | *T18041577* | | AAAB | 12,20 | | 72 084,40 |
| - | 13/04/18 | VEN | 15 187 | BOUVIER Colette | *T18041578* | | AAAF | 11,00 | | 72 095,40 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | AAAB | 73,00 | | 72 168,40 |
| - | 13/04/18 | VEN | 15 247 | GIRAUD Daniel | *T18042931* | | AAAD | 29,30 | | 72 197,70 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | AAAD | 83,00 | | 72 280,70 |
| - | 16/04/18 | BQ | 15 010 | FEBRER Jocelyn | *18040505* | | AAAD | | 22,30 | 72 258,40 |
| - | 16/04/18 | BQ | 15 030 | MAROSLAVAC Michel | *18040683* | | AAAD | | 18,30 | 72 240,10 |
| - | 16/04/18 | CAI | 15 075 | SAHITI SEVDIJE | *C18041580* | | AAAB | | 6,10 | 72 234,00 |
| - | 16/04/18 | CAI | 15 095 | ADAO Emilia | *C18042933* | | AAAD | | 4,00 | 72 230,00 |
| - | 16/04/18 | VEN | 15 144 | DOUBLOT Michel | *F18040403* | | | 3 740,00 | | 75 970,00 |
| - | 16/04/18 | VEN | 15 188 | FEBRER Jocelyn | *T18041579* | | AAAD | 22,30 | | 75 992,30 |
| - | 16/04/18 | VEN | 15 189 | SAHITI SEVDIJE | *T18041580* | | AAAB | 6,10 | | 75 998,40 |
| - | 16/04/18 | VEN | 15 249 | ADAO Emilia | *T18042933* | | AAAD | 4,00 | | 76 002,40 |
| - | 16/04/18 | VEN | 15 250 | MAROSLAVAC Michel | *T18042934* | | AAAD | 18,30 | | 76 020,70 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/04/18 | BQ | 15 031 | GERMAIN FRANCOIS | *18040684* | AAAD | | | 11,00 | 76 009,70 |
| - | 17/04/18 | BQ | 15 031 | FERREIRA Francoise | *18040684* | AAAB | | | 11,00 | 75 998,70 |
| - | 17/04/18 | BQ | 15 031 | PRIEUR Michel | *18040684* | AAAB | | | 24,40 | 75 974,30 |
| - | 17/04/18 | CAI | 15 059 | ROTZINGER CLAUDE | *C18040350* | AAAD | | | 22,30 | 75 952,00 |
| - | 17/04/18 | CAI | 15 096 | MONIQUE Arlette | *C18042935* | AAAD | | | 12,20 | 75 939,80 |
| - | 17/04/18 | CAI | 15 097 | GUILLEMIER EVELYNE Daniel | *C18042939* | AAAD | | | 24,40 | 75 915,40 |
| - | 17/04/18 | CAI | 15 098 | JOLY JEANNE | *C18042940* | AAAD | | | 11,00 | 75 904,40 |
| - | 17/04/18 | CAI | 15 106 | JOLY JEANNE | *R18042941* | AAAD | | 11,00 | | 75 915,40 |
| - | 17/04/18 | VEN | 15 110 | RABOISSON Jeannine | *F18040104* | AAAB | | 259,00 | | 76 174,40 |
| - | 17/04/18 | VEN | 15 145 | GAGNEPAIN Chantal | *F18040404* | | | 3 284,00 | | 79 458,40 |
| - | 17/04/18 | VEN | 15 146 | GAGNEPAIN Chantal | *F18040405* | AAAB | | 200,00 | | 79 658,40 |
| - | 17/04/18 | VEN | 15 147 | GAGNEPAIN Chantal | *F18040406* | AAAB | | | 200,00 | 79 458,40 |
| - | 17/04/18 | VEN | 15 159 | ROTZINGER CLAUDE | *T18040350* | AAAD | | 22,30 | | 79 480,70 |
| - | 17/04/18 | VEN | 15 160 | MICHAUD Josiane | *T18040351* | AAAD | | 61,00 | | 79 541,70 |
| - | 17/04/18 | VEN | 15 251 | MONIQUE Arlette | *T18042935* | AAAD | | 12,20 | | 79 553,90 |
| - | 17/04/18 | VEN | 15 252 | FERREIRA Francoise | *T18042936* | AAAB | | 11,00 | | 79 564,90 |
| - | 17/04/18 | VEN | 15 253 | GERMAIN FRANCOIS | *T18042937* | AAAD | | 11,00 | | 79 575,90 |
| - | 17/04/18 | VEN | 15 254 | PRIEUR Michel | *T18042938* | AAAB | | 24,40 | | 79 600,30 |
| - | 17/04/18 | VEN | 15 255 | GUILLEMIER EVELYNE Daniel | *T18042939* | AAAD | | 24,40 | | 79 624,70 |
| - | 17/04/18 | VEN | 15 256 | JOLY JEANNE | *T18042940* | AAAD | | 11,00 | | 79 635,70 |
| - | 17/04/18 | VEN | 15 257 | JOLY JEANNE | *T18042941* | AAAD | | | 11,00 | 79 624,70 |
| - | 18/04/18 | BQ | 15 032 | VIARRE Jeanne | *18040685* | AAAB | | | 24,40 | 79 600,30 |
| - | 18/04/18 | BQ | 15 032 | BUCHE Lucienne | *18040685* | AAAF | | | 24,40 | 79 575,90 |
| - | 18/04/18 | BQ | 15 032 | TRUPEL Zofia | *18040685* | AAAD | | | 36,60 | 79 539,30 |
| - | 18/04/18 | BQ | 15 032 | BEIGENGER DANIEL | *18040685* | AAAD | | | 39,40 | 79 499,90 |
| - | 18/04/18 | CAI | 15 099 | GAUDILLERE MICHEL | *C18042942* | AAAF | | | 12,20 | 79 487,70 |
| - | 18/04/18 | CAI | 15 100 | BORDERIOU Christiane | *C18042945* | AAAF | | | 11,00 | 79 476,70 |
| - | 18/04/18 | VEN | 15 124 | BOYER Robert | *F18040249* | AAAD | | 1 765,00 | | 81 241,70 |
| - | 18/04/18 | VEN | 15 125 | EXTRUSEL | *F18040250* | AAAB | | 272,00 | | 81 513,70 |
| - | 18/04/18 | VEN | 15 126 | EXTRUSEL | *F18040251* | AAAB | | | 272,00 | 81 241,70 |
| - | 18/04/18 | VEN | 15 127 | EXTRUSEL | *F18040252* | AAAB | | 272,00 | | 81 513,70 |
| - | 18/04/18 | VEN | 15 148 | JOLY DENISE | *F18040407* | AAAB | | | 3 100,00 | 78 413,70 |
| - | 18/04/18 | VEN | 15 149 | DEPAYE Brigitte | *F18040408* | | | 3 980,00 | | 82 393,70 |
| - | 18/04/18 | VEN | 15 150 | FEVRE DANIEL | *F18040409* | AAAB | | 3 100,00 | | 85 493,70 |
| - | 18/04/18 | VEN | 15 258 | GAUDILLERE MICHEL | *T18042942* | AAAF | | 12,20 | | 85 505,90 |
| - | 18/04/18 | VEN | 15 259 | VIARRE Jeanne | *T18042943* | AAAB | | 24,40 | | 85 530,30 |
| - | 18/04/18 | VEN | 15 260 | TRUPEL Zofia | *T18042944* | AAAD | | 36,60 | | 85 566,90 |
| - | 18/04/18 | VEN | 15 261 | BORDERIOU Christiane | *T18042945* | AAAF | | 11,00 | | 85 577,90 |
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | AAAD | | 39,40 | | 85 617,30 |
| - | 18/04/18 | VEN | 15 263 | BUCHE Lucienne | *T18042947* | AAAF | | 24,40 | | 85 641,70 |
| - | 19/04/18 | BQ | 15 011 | GEHAN Suzanne | *18040506* | | | | 1 000,00 | 84 641,70 |
| - | 19/04/18 | BQ | 15 033 | FEVRE DANIEL | *18040686* | AAAB | | | 12,20 | 84 629,50 |
| - | 19/04/18 | BQ | 15 033 | HASSID Marcel | *18040686* | AAAD | | | 18,30 | 84 611,20 |
| - | 19/04/18 | BQ | 15 033 | MOINGEON Michel | *18040686* | AAAD | | | 52,50 | 84 558,70 |
| - | 19/04/18 | BQ | 15 033 | COCHET Alain | *18040686* | AAAB | | | 24,40 | 84 534,30 |
| - | 19/04/18 | CAI | 15 076 | NICOLET MICHEL | *C18041581* | AAAD | | | 12,20 | 84 522,10 |
| - | 19/04/18 | VEN | 15 111 | VORILLON Marie bernadette | *F18040105* | AAAD | | 1 550,00 | | 86 072,10 |
| - | 19/04/18 | VEN | 15 128 | KEMPA MARTINE | *F18040253* | AAAF | | 3 000,00 | | 89 072,10 |
| - | 19/04/18 | VEN | 15 129 | GEHAN Suzanne | *F18040254* | | | 2 900,00 | | 91 972,10 |
| - | 19/04/18 | VEN | 15 161 | AYMES Liliane | *T18040352* | AAAF | | 18,30 | | 91 990,40 |
| - | 19/04/18 | VEN | 15 190 | NICOLET MICHEL | *T18041581* | AAAD | | 12,20 | | 92 002,60 |
| - | 19/04/18 | VEN | 15 191 | FARGEOT LINA | *T18041582* | AAAD | | 23,20 | | 92 025,80 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/04/18 | VEN | 15 264 | COCHET Alain | *T18042948* | AAAB | | 24,40 | | 92 050,20 |
| - | 19/04/18 | VEN | 15 265 | FEVRE DANIEL | *T18042949* | AAAB | | 12,20 | | 92 062,40 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | AAAD | | 76,00 | | 92 138,40 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | AAAD | | 52,50 | | 92 190,90 |
| - | 19/04/18 | VEN | 15 268 | HASSID Marcel | *T18042952* | AAAD | | 18,30 | | 92 209,20 |
| - | 20/04/18 | BQ | 14 999 | HENRA Gisele | *18040105* | AAAF | | | 3 140,00 | 89 069,20 |
| - | 20/04/18 | BQ | 14 999 | CATTONI Francoise | *18040105* | AAAD | | | 80,00 | 88 989,20 |
| - | 20/04/18 | BQ | 15 002 | BOURISVILLE JOSIAN | *18040134* | AAAB | | | 135,00 | 88 854,20 |
| - | 20/04/18 | BQ | 15 002 | PLATTRET Christiane | *18040134* | AAAB | | | 500,00 | 88 354,20 |
| - | 20/04/18 | BQ | 15 002 | RA Gabrielle | *18040134* | AAAB | | | 3 960,00 | 84 394,20 |
| - | 20/04/18 | BQ | 15 002 | THEVENARD Paul | *18040134* | AAAD | | | 1 464,26 | 82 929,94 |
| - | 20/04/18 | BQ | 15 002 | SYRE Colette | *18040134* | AAAF | | | 550,00 | 82 379,94 |
| - | 20/04/18 | BQ | 15 003 | SODOYER MARIE CLAUDE | *18040135* | AAAB | | | 3 600,00 | 78 779,94 |
| - | 20/04/18 | BQ | 15 012 | BERTHIER Guy | *18040507* | AAAF | | | 750,00 | 78 029,94 |
| - | 20/04/18 | BQ | 15 012 | VARY Gilles | *18040507* | AAAB | | | 2 140,34 | 75 889,60 |
| - | 20/04/18 | BQ | 15 012 | FOREST Maud | *18040507* | AAAB | | | 150,00 | 75 739,60 |
| - | 20/04/18 | BQ | 15 012 | BOUILLOT ROBERT | *18040507* | AAAD | | | 76,00 | 75 663,60 |
| - | 20/04/18 | BQ | 15 012 | SERMET Patricia | *18040507* | | | | 258,00 | 75 405,60 |
| - | 20/04/18 | BQ | 15 012 | PISSELOUP GUY | *18040507* | AAAD | | | 208,00 | 75 197,60 |
| - | 20/04/18 | BQ | 15 013 | NOWACKI Jade | *18040508* | AAAB | | | 1 648,00 | 73 549,60 |
| - | 20/04/18 | BQ | 15 014 | TISSOT Guy | *18040510* | AAAF | | | 12,20 | 73 537,40 |
| - | 20/04/18 | BQ | 15 034 | GERBET RAYMOND | *18040687* | | | | 250,00 | 73 287,40 |
| - | 20/04/18 | BQ | 15 034 | TAINTURIER PIERRE CHARLES | *18040687* | AAAD | | | 3 740,00 | 69 547,40 |
| - | 20/04/18 | BQ | 15 034 | FEVRE DANIEL | *18040687* | AAAB | | | 3 100,00 | 66 447,40 |
| - | 20/04/18 | BQ | 15 034 | COUTURE ALAIN | *18040687* | AAAB | | | 2 618,26 | 63 829,14 |
| - | 20/04/18 | BQ | 15 034 | FOSSURIER ROBERT | *18040687* | AAAD | | | 2 380,00 | 61 449,14 |
| - | 20/04/18 | BQ | 15 034 | BERNAUD Lia | *18040687* | AAAB | | | 446,83 | 61 002,31 |
| - | 20/04/18 | BQ | 15 034 | REMOISSONET HUGUETTE | *18040687* | AAAB | | | 450,00 | 60 552,31 |
| - | 20/04/18 | BQ | 15 034 | ROULOIS MONIQUE | *18040687* | AAAB | | | 400,00 | 60 152,31 |
| - | 20/04/18 | BQ | 15 035 | FOSSURIER ROBERT | *18040692* | AAAD | | | 24,40 | 60 127,91 |
| - | 20/04/18 | BQ | 15 035 | DEFREITAS Jacqueline | *18040692* | AAAD | | | 61,00 | 60 066,91 |
| - | 20/04/18 | BQ | 15 035 | DAMICHEL MONIQUE | *18040692* | AAAF | | | 24,40 | 60 042,51 |
| - | 20/04/18 | BQ | 15 035 | WAHART Jacques | *18040692* | AAAD | | | 11,00 | 60 031,51 |
| - | 20/04/18 | BQ | 15 042 | ARCELAIN Michel | *V18030382* | AAAD | | | 681,74 | 59 349,77 |
| - | 20/04/18 | BQ | 15 051 | COUTURE ALAIN | *V18040396* | AAAB | | | 681,74 | 58 668,03 |
| - | 20/04/18 | BQ | 15 052 | GUERIN Juliette | *V18040398* | | | | 681,74 | 57 986,29 |
| - | 20/04/18 | BQ | 15 053 | BONVALLET Georges | *V18040399* | AAAB | | | 1 989,76 | 55 996,53 |
| - | 20/04/18 | CAI | 15 060 | JOUSSERAND Henry | *C18040354* | AAAD | | | 18,30 | 55 978,23 |
| - | 20/04/18 | CAI | 15 101 | AUGEY ANGELIQUE | *C18042955* | AAAF | | | 17,10 | 55 961,13 |
| - | 20/04/18 | VEN | 15 162 | GUILLEMENET Georges | *T18040353* | AAAD | | 24,40 | | 55 985,53 |
| - | 20/04/18 | VEN | 15 163 | JOUSSERAND Henry | *T18040354* | AAAD | | 18,30 | | 56 003,83 |
| - | 20/04/18 | VEN | 15 192 | TISSOT Guy | *T18041583* | AAAF | | 12,20 | | 56 016,03 |
| - | 20/04/18 | VEN | 15 269 | DAMICHEL MONIQUE | *T18042953* | AAAF | | 24,40 | | 56 040,43 |
| - | 20/04/18 | VEN | 15 270 | FOSSURIER ROBERT | *T18042954* | AAAD | | 24,40 | | 56 064,83 |
| - | 20/04/18 | VEN | 15 271 | AUGEY ANGELIQUE | *T18042955* | AAAF | | 17,10 | | 56 081,93 |
| - | 20/04/18 | VEN | 15 272 | DEFREITAS Jacqueline | *T18042956* | AAAD | | 61,00 | | 56 142,93 |
| - | 20/04/18 | VEN | 15 273 | RICHARD GABRIELLE | *T18042957* | AAAF | | 18,30 | | 56 161,23 |
| - | 20/04/18 | VEN | 15 274 | WAHART Jacques | *T18042958* | AAAD | | 11,00 | | 56 172,23 |
| - | 21/04/18 | ODV | 13 182 | DAVANTURE | | AABB | | 559,18 | | 56 731,41 |
| - | 21/04/18 | ODV | 13 182 | DESBLANC | | AAAB | | | 559,18 | 56 172,23 |
| - | 23/04/18 | BQ | 15 036 | OUDET Maurice | *18040693* | AAAB | | | 41,50 | 56 130,73 |
| - | 23/04/18 | BQ | 15 036 | THUIZAT Philippe | *18040693* | AAAD | | | 16,20 | 56 114,53 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/04/18 | CAI | 15 077 | DESBROSSES Michel | *C18041584* | AAAF | | | 4,00 | 56 110,53 |
| - | 23/04/18 | VEN | 15 193 | DESBROSSES Michel | *T18041584* | AAAF | | 4,00 | | 56 114,53 |
| - | 23/04/18 | VEN | 15 275 | THUIZAT Philippe | *T18042959* | AAAD | | 16,20 | | 56 130,73 |
| - | 23/04/18 | VEN | 15 276 | OUDET Maurice | *T18042960* | AAAB | | 41,50 | | 56 172,23 |
| - | 24/04/18 | BQ | 15 015 | LE DU Edmond | *18040511* | AAAB | | | 57,40 | 56 114,83 |
| - | 24/04/18 | BQ | 15 037 | MUZARD Serge | *18040694* | AAAB | | | 35,40 | 56 079,43 |
| - | 24/04/18 | BQ | 15 037 | BERTHAUD Christian | *18040694* | AAAH | | | 11,00 | 56 068,43 |
| - | 24/04/18 | BQ | 15 037 | GRAPPERON Jeanne | *18040694* | AAAD | | | 65,00 | 56 003,43 |
| - | 24/04/18 | CAI | 15 061 | HENRA Gisele | *C18040355* | AAAH | | | 12,20 | 55 991,23 |
| - | 24/04/18 | CAI | 15 078 | SIMONIN Marcelle | *C18041586* | AAAF | | | 16,20 | 55 975,03 |
| - | 24/04/18 | VEN | 15 112 | MAURER MATHIEU | *F18040106* | AAAD | | 150,00 | | 56 125,03 |
| - | 24/04/18 | VEN | 15 164 | HENRA Gisele | *T18040355* | AAAH | | 12,20 | | 56 137,23 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | AAAB | | 57,40 | | 56 194,63 |
| - | 24/04/18 | VEN | 15 195 | SIMONIN Marcelle | *T18041586* | AAAF | | 16,20 | | 56 210,83 |
| - | 24/04/18 | VEN | 15 277 | GRAPPERON Jeanne | *T18042961* | AAAD | | 65,00 | | 56 275,83 |
| - | 24/04/18 | VEN | 15 278 | BERTHAUD Christian | *T18042962* | AAAH | | 11,00 | | 56 286,83 |
| - | 24/04/18 | VEN | 15 279 | MESSE HENRIETTE | *T18042963* | AAAD | | 30,50 | | 56 317,33 |
| - | 24/04/18 | VEN | 15 280 | MUZARD Serge | *T18042964* | AAAB | | 35,40 | | 56 352,73 |
| - | 25/04/18 | BQ | 15 016 | MEPLIN Denise | *18040513* | AAAB | | | 3 137,66 | 53 215,07 |
| - | 25/04/18 | BQ | 15 016 | GRILLARD Germaine | *18040513* | AAAD | | | 58,00 | 53 157,07 |
| - | 25/04/18 | BQ | 15 016 | MIGNOT MIREILLE | *18040513* | AAAD | | | 22,00 | 53 135,07 |
| - | 25/04/18 | BQ | 15 016 | GRILLARD Germaine | *18040513* | AAAD | | | 29,30 | 53 105,77 |
| - | 25/04/18 | BQ | 15 016 | MATHY ANDREE | *18040513* | AAAD | | | 11,00 | 53 094,77 |
| - | 25/04/18 | BQ | 15 038 | HOYMANS Simone | *18040695* | AAAD | | | 30,50 | 53 064,27 |
| - | 25/04/18 | BQ | 15 038 | DUCROT Jean yves | *18040695* | AAAB | | | 36,60 | 53 027,67 |
| - | 25/04/18 | BQ | 15 038 | NARJOLLET Brigitte | *18040695* | AAAF | | | 47,60 | 52 980,07 |
| - | 25/04/18 | CAI | 15 079 | BRUNEAU CLAUDE | *C18041587* | AAAF | | | 6,10 | 52 973,97 |
| - | 25/04/18 | CAI | 15 080 | MR | *C18041590* | AAAB | | | 12,20 | 52 961,77 |
| - | 25/04/18 | VEN | 15 130 | MEPLIN Denise | *F18040255* | AAAB | | 3 298,00 | | 56 259,77 |
| - | 25/04/18 | VEN | 15 131 | MEPLIN Denise | *F18040256* | AAAB | | 200,00 | | 56 459,77 |
| - | 25/04/18 | VEN | 15 132 | GRILLARD Germaine | *F18040257* | AAAD | | 58,00 | | 56 517,77 |
| - | 25/04/18 | VEN | 15 196 | BRUNEAU CLAUDE | *T18041587* | AAAF | | 6,10 | | 56 523,87 |
| - | 25/04/18 | VEN | 15 197 | MIGNOT MIREILLE | *T18041588* | AAAD | | 22,00 | | 56 545,87 |
| - | 25/04/18 | VEN | 15 198 | GRILLARD Germaine | *T18041589* | AAAD | | 29,30 | | 56 575,17 |
| - | 25/04/18 | VEN | 15 199 | MR | *T18041590* | AAAB | | 12,20 | | 56 587,37 |
| - | 25/04/18 | VEN | 15 200 | MATHY ANDREE | *T18041591* | AAAD | | 11,00 | | 56 598,37 |
| - | 25/04/18 | VEN | 15 281 | HOYMANS Simone | *T18042965* | AAAD | | 30,50 | | 56 628,87 |
| - | 25/04/18 | VEN | 15 282 | COSTE FREDERIQUE | *T18042966* | AAAD | | 18,30 | | 56 647,17 |
| - | 25/04/18 | VEN | 15 283 | DUCROT Jean yves | *T18042967* | AAAB | | 36,60 | | 56 683,77 |
| - | 25/04/18 | VEN | 15 284 | NARJOLLET Brigitte | *T18042968* | AAAF | | 47,60 | | 56 731,37 |
| - | 26/04/18 | BQ | 15 017 | SAULNIER Annie | *18040514* | AAAD | | | 61,00 | 56 670,37 |
| - | 26/04/18 | BQ | 15 039 | POTIN Gilles | *18040696* | AAAD | | | 18,30 | 56 652,07 |
| - | 26/04/18 | BQ | 15 039 | MAURICE Colette | *18040696* | AAAB | | | 18,30 | 56 633,77 |
| - | 26/04/18 | CAI | 15 062 | DELABY Daniel | *C18040356* | AAAF | | | 12,20 | 56 621,57 |
| - | 26/04/18 | CAI | 15 081 | OMBRET JEAN CLAUDE | *C18041592* | AAAD | | | 11,00 | 56 610,57 |
| - | 26/04/18 | CAI | 15 102 | LELOUTRE JEAN | *C18042969* | AAAF | | | 12,20 | 56 598,37 |
| - | 26/04/18 | VEN | 15 113 | RAVEL CHAPUIS EVELYNE | *F18040107* | | | 18,30 | | 56 616,67 |
| - | 26/04/18 | VEN | 15 151 | OUTHIER MARIE THERESE | *F18040410* | AAAB | | 3 600,00 | | 60 216,67 |
| - | 26/04/18 | VEN | 15 165 | DELABY Daniel | *T18040356* | AAAF | | 12,20 | | 60 228,87 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | AAAD | | 44,30 | | 60 273,17 |
| - | 26/04/18 | VEN | 15 201 | OMBRET JEAN CLAUDE | *T18041592* | AAAD | | 11,00 | | 60 284,17 |
| - | 26/04/18 | VEN | 15 202 | NICOLOT ROBERT | *T18041593* | | | 11,00 | | 60 295,17 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/04/18 | VEN | 15 203 | SAULNIER Annie | *T18041594* | AAAD | | 61,00 | | 60 356,17 |
| - | 26/04/18 | VEN | 15 285 | LELOUTRE JEAN | *T18042969* | AAAF | | 12,20 | | 60 368,37 |
| - | 26/04/18 | VEN | 15 286 | MAURICE Colette | *T18042970* | AAAB | | 18,30 | | 60 386,67 |
| - | 26/04/18 | VEN | 15 287 | POTIN Gilles | *T18042971* | AAAD | | 18,30 | | 60 404,97 |
| - | 27/04/18 | BQ | 15 018 | NICOLOT ROBERT | *18040515* | AAAD | | | 29,30 | 60 375,67 |
| - | 27/04/18 | BQ | 15 018 | BUGUET JEAN JACQUES | *18040515* | AAAD | | | 18,30 | 60 357,37 |
| - | 27/04/18 | BQ | 15 041 | GALOPIN Inès | *V18030097* | AAAB | | | 2 800,00 | 57 557,37 |
| - | 27/04/18 | CAI | 15 063 | VOITIER Jean | *C18040358* | AAAF | | | 13,20 | 57 544,17 |
| - | 27/04/18 | CAI | 15 064 | VAUTHIER GILBERTE | *C18040359* | AAAF | | | 24,40 | 57 519,77 |
| - | 27/04/18 | CAI | 15 065 | PARFAIT Gérard | *C18040360* | AAAB | | | 2,00 | 57 517,77 |
| - | 27/04/18 | CAI | 15 082 | BLANDENET Charles | *C18041596* | AAAH | | | 12,20 | 57 505,57 |
| - | 27/04/18 | VEN | 15 107 | FESTEAU Bernard | *F18040048* | | | 2 700,00 | | 60 205,57 |
| - | 27/04/18 | VEN | 15 133 | DELARCHE Raymonde | *F18040258* | AAAB | | 104,00 | | 60 309,57 |
| - | 27/04/18 | VEN | 15 152 | MICHEL LESNE MARIE ROSE | *F18040411* | AAAF | | 150,00 | | 60 459,57 |
| - | 27/04/18 | VEN | 15 153 | MOINGEON YVETTE | *F18040412* | AAAD | | 2 600,00 | | 63 059,57 |
| - | 27/04/18 | VEN | 15 167 | VOITIER Jean | *T18040358* | AAAF | | 13,20 | | 63 072,77 |
| - | 27/04/18 | VEN | 15 168 | VAUTHIER GILBERTE | *T18040359* | AAAF | | 24,40 | | 63 097,17 |
| - | 27/04/18 | VEN | 15 169 | PARFAIT Gérard | *T18040360* | AAAB | | 2,00 | | 63 099,17 |
| - | 27/04/18 | VEN | 15 204 | NICOLOT ROBERT | *T18041595* | AAAD | | 29,30 | | 63 128,47 |
| - | 27/04/18 | VEN | 15 205 | BLANDENET Charles | *T18041596* | AAAH | | 12,20 | | 63 140,67 |
| - | 27/04/18 | VEN | 15 206 | BUGUET JEAN JACQUES | *T18041597* | AAAD | | 18,30 | | 63 158,97 |
| - | 30/04/18 | BQ | 15 040 | JEANNIN Therese | *18040697* | AAAD | | | 61,00 | 63 097,97 |
| - | 30/04/18 | BQ | 15 040 | DEMONGEOT Huguette | *18040697* | AAAF | | | 23,20 | 63 074,77 |
| - | 30/04/18 | CAI | 15 083 | MOREL JEAN | *C18041598* | AAAD | | | 12,20 | 63 062,57 |
| - | 30/04/18 | VEN | 15 207 | MOREL JEAN | *T18041598* | AAAD | | 12,20 | | 63 074,77 |
| - | 30/04/18 | VEN | 15 288 | DEMONGEOT Huguette | *T18042972* | AAAF | | 23,20 | | 63 097,97 |
| - | 30/04/18 | VEN | 15 289 | JEANNIN Therese | *T18042973* | AAAD | | 61,00 | | 63 158,97 |
| - | 02/05/18 | BQ | 15 298 | MEPLIN Denise | *18050516* | AAAB | | | 200,00 | 62 958,97 |
| - | 02/05/18 | BQ | 15 298 | BRAYARD JACQUELINE | *18050516* | AAAD | | | 17,10 | 62 941,87 |
| - | 02/05/18 | BQ | 15 298 | GAUTHERON Michel | *18050516* | AAAD | | | 11,00 | 62 930,87 |
| - | 02/05/18 | BQ | 15 298 | NOWACKI Jade | *18050516* | AAAB | | | 11,00 | 62 919,87 |
| - | 02/05/18 | BQ | 15 298 | DUVERNAY Robert | *18050516* | AAAD | | | 35,40 | 62 884,47 |
| - | 02/05/18 | BQ | 15 298 | HADDADI Lekbira | *18050516* | AAAD | | | 12,00 | 62 872,47 |
| - | 02/05/18 | BQ | 15 314 | DIRAND Gerard | *18050698* | AAAD | | | 47,60 | 62 824,87 |
| - | 02/05/18 | BQ | 15 314 | BONNOT Guy | *18050698* | AAAD | | | 12,20 | 62 812,67 |
| - | 02/05/18 | BQ | 15 314 | RENAUD Marcel | *18050698* | AAAD | | | 11,00 | 62 801,67 |
| - | 02/05/18 | BQ | 15 314 | MUZARD Serge | *18050698* | AAAB | | | 1 980,00 | 60 821,67 |
| - | 02/05/18 | BQ | 15 314 | DAMBRUN Monique | *18050698* | AAAB | | | 24,40 | 60 797,27 |
| - | 02/05/18 | CAI | 15 362 | LOUCHIN Bernard | *C18051603* | AAAD | | | 11,00 | 60 786,27 |
| - | 02/05/18 | VEN | 15 429 | BESSON HUBERT | *F18050259* | AAAB | | 3 540,00 | | 64 326,27 |
| - | 02/05/18 | VEN | 15 438 | MUZARD Serge | *F18050413* | AAAB | | 3 100,00 | | 67 426,27 |
| - | 02/05/18 | VEN | 15 476 | DUVERNAY Robert | *T18051599* | AAAD | | 35,40 | | 67 461,67 |
| - | 02/05/18 | VEN | 15 477 | NOWACKI Jade | *T18051600* | AAAB | | 11,00 | | 67 472,67 |
| - | 02/05/18 | VEN | 15 478 | HADDADI Lekbira | *T18051601* | AAAD | | 12,00 | | 67 484,67 |
| - | 02/05/18 | VEN | 15 479 | BRAYARD JACQUELINE | *T18051602* | AAAD | | 17,10 | | 67 501,77 |
| - | 02/05/18 | VEN | 15 480 | LOUCHIN Bernard | *T18051603* | AAAD | | 11,00 | | 67 512,77 |
| - | 02/05/18 | VEN | 15 481 | GAUTHERON Michel | *T18051604* | AAAD | | 11,00 | | 67 523,77 |
| - | 02/05/18 | VEN | 15 525 | RENAUD Marcel | *T18052974* | AAAD | | 11,00 | | 67 534,77 |
| - | 02/05/18 | VEN | 15 526 | DIRAND Gerard | *T18052975* | AAAD | | 47,60 | | 67 582,37 |
| - | 02/05/18 | VEN | 15 527 | BONNOT Guy | *T18052976* | AAAD | | 12,20 | | 67 594,57 |
| - | 02/05/18 | VEN | 15 528 | ROMANN Clarisse | *T18052977* | AAAD | | 23,20 | | 67 617,77 |
| - | 02/05/18 | VEN | 15 529 | DAMBRUN Monique | *T18052978* | AAAB | | 24,40 | | 67 642,17 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/05/18 | BQ | 15 299 | ROUTIER Philippe | *18050517* | AAAD | | | 36,60 | 67 605,57 |
| - | 03/05/18 | BQ | 15 299 | BAROIN Marie jeanne | *18050517* | AAAF | | | 11,00 | 67 594,57 |
| - | 03/05/18 | BQ | 15 315 | TERRAND Armande | *18050699* | AAAD | | | 12,20 | 67 582,37 |
| - | 03/05/18 | VEN | 15 419 | CREUX Yves | *F18050049* | AAAB | | 1 779,00 | | 69 361,37 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | 27,20 | | 69 388,57 |
| - | 03/05/18 | VEN | 15 482 | ROUTIER Philippe | *T18051605* | AAAD | | 36,60 | | 69 425,17 |
| - | 03/05/18 | VEN | 15 483 | BAROIN Marie jeanne | *T18051606* | AAAF | | 11,00 | | 69 436,17 |
| - | 03/05/18 | VEN | 15 484 | LANNEAU Gisele | *T18051607* | AAAD | | 35,40 | | 69 471,57 |
| - | 03/05/18 | VEN | 15 530 | TERRAND Armande | *T18052979* | AAAD | | 12,20 | | 69 483,77 |
| - | 03/05/18 | VEN | 15 531 | BONNOT Jocelyn | *T18052980* | AAAD | | 12,20 | | 69 495,97 |
| - | 04/05/18 | BQ | 15 316 | DE BENOIST Diane | *18050700* | AAAD | | | 11,00 | 69 484,97 |
| - | 04/05/18 | BQ | 15 316 | CHAVROCHE Alphonse | *18050700* | AAAB | | | 160,00 | 69 324,97 |
| - | 04/05/18 | CAI | 15 379 | DETANG SIMONE | *C18052982* | AAAD | | | 30,50 | 69 294,47 |
| - | 04/05/18 | VEN | 15 420 | BAUCHET Bernard | *F18050050* | | | 3 100,00 | | 72 394,47 |
| - | 04/05/18 | VEN | 15 430 | SAHITI Avdus | *F18050260* | AAAB | | 1 400,00 | | 73 794,47 |
| - | 04/05/18 | VEN | 15 449 | MAZIERE Andre | *T18050361* | AAAD | | 35,40 | | 73 829,87 |
| - | 04/05/18 | VEN | 15 532 | DE BENOIST Diane | *T18052981* | AAAD | | 11,00 | | 73 840,87 |
| - | 04/05/18 | VEN | 15 533 | DETANG SIMONE | *T18052982* | AAAD | | 30,50 | | 73 871,37 |
| - | 07/05/18 | BQ | 15 300 | RENON Monique | *18050518* | AAAD | | | 46,40 | 73 824,97 |
| - | 07/05/18 | BQ | 15 300 | RABY Marie francoise | *18050518* | AAAD | | | 30,50 | 73 794,47 |
| - | 07/05/18 | CAI | 15 363 | MARINIER Leon | *C18051609* | AAAB | | | 4,00 | 73 790,47 |
| - | 07/05/18 | VEN | 15 425 | CHEVREUX Raymonde | *F18050108* | AAAB | | 3 100,00 | | 76 890,47 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | AAAD | | 46,40 | | 76 936,87 |
| - | 07/05/18 | VEN | 15 486 | MARINIER Leon | *T18051609* | AAAB | | 4,00 | | 76 940,87 |
| - | 07/05/18 | VEN | 15 487 | RABY Marie francoise | *T18051610* | AAAD | | 30,50 | | 76 971,37 |
| - | 09/05/18 | BQ | 15 317 | MUNERA Francois | *18050701* | AAAD | | | 11,00 | 76 960,37 |
| - | 09/05/18 | BQ | 15 317 | TAINTURIER PIERRE CHARLES | *18050701* | AAAD | | | 36,60 | 76 923,77 |
| - | 09/05/18 | BQ | 15 317 | GARROS Jean pierre | *18050701* | AAAD | | | 12,20 | 76 911,57 |
| - | 09/05/18 | BQ | 15 346 | MOINGEON YVETTE | *V18040412* | AAAD | | | 1 319,76 | 75 591,81 |
| - | 09/05/18 | CAI | 15 380 | SALIN JEAN CLAUDE | *C18052983* | AAAF | | | 12,20 | 75 579,61 |
| - | 09/05/18 | CAI | 15 381 | DAMBRUN Simone | *C18052985* | AAAD | | | 12,20 | 75 567,41 |
| - | 09/05/18 | CAI | 15 382 | RATTE Nelly | *C18052988* | AAAB | | | 23,20 | 75 544,21 |
| - | 09/05/18 | CAI | 15 383 | FONTAINE GISELE | *C18052989* | AAAF | | | 6,10 | 75 538,11 |
| - | 09/05/18 | VEN | 15 431 | DUCREUX SIMONE | *F18050261* | AAAB | | 3 980,00 | | 79 518,11 |
| - | 09/05/18 | VEN | 15 432 | QUENTIN LUCETTE | *F18050262* | AAAB | | 3 330,00 | | 82 848,11 |
| - | 09/05/18 | VEN | 15 439 | CHAVROCHE Alphonse | *F18050414* | AAAB | | 160,00 | | 83 008,11 |
| - | 09/05/18 | VEN | 15 440 | LIEGEON MARCELLE | *F18050415* | AAAB | | 2 700,00 | | 85 708,11 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | AAAB | | 3 980,00 | | 89 688,11 |
| - | 09/05/18 | VEN | 15 488 | DUCREUX SIMONE | *T18051611* | AAAB | | 65,00 | | 89 753,11 |
| - | 09/05/18 | VEN | 15 489 | BROSSARD JOSETTE | *T18051612* | AAAD | | 39,00 | | 89 792,11 |
| - | 09/05/18 | VEN | 15 534 | SALIN JEAN CLAUDE | *T18052983* | AAAF | | 12,20 | | 89 804,31 |
| - | 09/05/18 | VEN | 15 535 | MUNERA Francois | *T18052984* | AAAD | | 11,00 | | 89 815,31 |
| - | 09/05/18 | VEN | 15 536 | DAMBRUN Simone | *T18052985* | AAAD | | 12,20 | | 89 827,51 |
| - | 09/05/18 | VEN | 15 537 | GARROS Jean pierre | *T18052986* | AAAD | | 12,20 | | 89 839,71 |
| - | 09/05/18 | VEN | 15 538 | TAINTURIER PIERRE CHARLES | *T18052987* | AAAD | | 36,60 | | 89 876,31 |
| - | 09/05/18 | VEN | 15 539 | RATTE Nelly | *T18052988* | AAAB | | 23,20 | | 89 899,51 |
| - | 09/05/18 | VEN | 15 540 | FONTAINE GISELE | *T18052989* | AAAF | | 6,10 | | 89 905,61 |
| - | 09/05/18 | VEN | 15 541 | MAUCHAUSSE André | *T18052990* | AAAD | | 18,30 | | 89 923,91 |
| - | 11/05/18 | BQ | 13 324 | PHONAK | | | | | 3 600,00 | 86 323,91 |
| - | 11/05/18 | BQ | 15 290 | CATTONI Jean pierre | *18050106* | | | | 524,00 | 85 799,91 |
| - | 11/05/18 | BQ | 15 290 | AYMES Liliane | *18050106* | AAAF | | | 18,30 | 85 781,61 |
| - | 11/05/18 | BQ | 15 290 | GUILLEMENET Georges | *18050106* | AAAD | | | 24,40 | 85 757,21 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/05/18 | BQ | 15 290 | POIFOL Alain | *18050106* | AAAD | | | 44,30 | 85 712,91 |
| - | 11/05/18 | BQ | 15 295 | GALOPIN Inès | *18050137* | AAAB | | | 200,00 | 85 512,91 |
| - | 11/05/18 | BQ | 15 295 | RABOISSON Jeannine | *18050137* | AAAB | | | 259,00 | 85 253,91 |
| - | 11/05/18 | BQ | 15 295 | GALOPIN Inès | *18050137* | AAAB | | | 132,00 | 85 121,91 |
| - | 11/05/18 | BQ | 15 295 | CHEVREUX Raymonde | *18050137* | AAAB | | | 3 100,00 | 82 021,91 |
| - | 11/05/18 | BQ | 15 295 | SERVIGNAT Lilou | *18050137* | AAAB | | | 100,00 | 81 921,91 |
| - | 11/05/18 | BQ | 15 296 | AVIGNANT Guy | *18050138* | AAAB | | | 72,00 | 81 849,91 |
| - | 11/05/18 | BQ | 15 296 | CHEVENET Yvette | *18050138* | AAAD | | | 30,50 | 81 819,41 |
| - | 11/05/18 | BQ | 15 296 | BOURISVILLE JOSIAN | *18050138* | AAAB | | | 18,30 | 81 801,11 |
| - | 11/05/18 | BQ | 15 296 | PYS Eliane | *18050138* | AAAF | | | 6,10 | 81 795,01 |
| - | 11/05/18 | BQ | 15 296 | GONTHIER Jacqueline | *18050138* | AAAD | | | 18,30 | 81 776,71 |
| - | 11/05/18 | BQ | 15 296 | PYS Eliane | *18050138* | AAAF | | | 6,10 | 81 770,61 |
| - | 11/05/18 | BQ | 15 296 | MEUN Michelle | *18050138* | AAAD | | | 23,20 | 81 747,41 |
| - | 11/05/18 | BQ | 15 296 | CHETAUD Marie | *18050138* | AAAD | | | 18,30 | 81 729,11 |
| - | 11/05/18 | BQ | 15 301 | JUSSIAUX Gérard | *18050519* | AAAB | | | 1 321,74 | 80 407,37 |
| - | 11/05/18 | BQ | 15 301 | BROSSARD JOSETTE | *18050519* | AAAD | | | 39,00 | 80 368,37 |
| - | 11/05/18 | BQ | 15 301 | JOANNELLE Catherine | *18050519* | AAAB | | | 3 980,00 | 76 388,37 |
| - | 11/05/18 | BQ | 15 301 | KEMPA MARTINE | *18050519* | AAAF | | | 1 700,00 | 74 688,37 |
| - | 11/05/18 | BQ | 15 301 | LANNEAU Gisele | *18050519* | AAAD | | | 35,40 | 74 652,97 |
| - | 11/05/18 | BQ | 15 301 | BESSON HUBERT | *18050519* | AAAB | | | 3 180,52 | 71 472,45 |
| - | 11/05/18 | BQ | 15 301 | CHALUMEAU Monique | *18050519* | AAAF | | | 3 314,00 | 68 158,45 |
| - | 11/05/18 | BQ | 15 301 | FARGEOT LINA | *18050519* | AAAD | | | 23,20 | 68 135,25 |
| - | 11/05/18 | BQ | 15 301 | DELARCHE Raymonde | *18050519* | AAAB | | | 104,00 | 68 031,25 |
| - | 11/05/18 | BQ | 15 301 | QUENTIN LUCETTE | *18050519* | AAAB | | | 3 330,00 | 64 701,25 |
| - | 11/05/18 | BQ | 15 301 | DUCREUX SIMONE | *18050519* | AAAB | | | 65,00 | 64 636,25 |
| - | 11/05/18 | BQ | 15 318 | JEANNIN Therese | *18050702* | AAAD | | | 2 320,00 | 62 316,25 |
| - | 11/05/18 | BQ | 15 318 | TIXIER Denise | *18050702* | AAAD | | | 24,40 | 62 291,85 |
| - | 11/05/18 | BQ | 15 318 | FICHOT Jean pierre | *18050702* | AAAB | | | 75,00 | 62 216,85 |
| - | 11/05/18 | BQ | 15 318 | DOUBLOT Michel | *18050702* | | | | 740,00 | 61 476,85 |
| - | 11/05/18 | BQ | 15 318 | BREGIEIRA Maria emilia | *18050702* | AAAD | | | 52,50 | 61 424,35 |
| - | 11/05/18 | BQ | 15 318 | FICHOT Jean pierre | *18050702* | AAAB | | | 12,20 | 61 412,15 |
| - | 11/05/18 | BQ | 15 318 | OUTHIER MARIE THERESE | *18050702* | AAAB | | | 3 600,00 | 57 812,15 |
| - | 11/05/18 | BQ | 15 318 | VAUTIER Patrick | *18050702* | AAAB | | | 800,00 | 57 012,15 |
| - | 11/05/18 | BQ | 15 318 | VACHEROT CHRISTIAN | *18050702* | AAAD | | | 76,00 | 56 936,15 |
| - | 11/05/18 | BQ | 15 319 | BAROT Michel | *18050703* | AAAF | | | 1 648,00 | 55 288,15 |
| - | 11/05/18 | BQ | 15 320 | DUCHENE Eveline | *18050704* | AAAD | | | 36,60 | 55 251,55 |
| - | 11/05/18 | BQ | 15 320 | CHANUT Muriel | *18050704* | AAAD | | | 20,00 | 55 231,55 |
| - | 11/05/18 | BQ | 15 320 | TRUCHOT Christian | *18050704* | AAAF | | | 27,20 | 55 204,35 |
| - | 11/05/18 | BQ | 15 320 | GUILLEMIER Roger | *18050704* | AAAD | | | 12,20 | 55 192,15 |
| - | 11/05/18 | BQ | 15 320 | PAROT GABRIEL | *18050704* | AAAD | | | 34,50 | 55 157,65 |
| - | 11/05/18 | BQ | 15 320 | CHOUET Daniel | *18050704* | AAAD | | | 24,40 | 55 133,25 |
| - | 11/05/18 | BQ | 15 320 | MAMESSIER Gilberte | *18050704* | AAAD | | | 83,00 | 55 050,25 |
| - | 11/05/18 | BQ | 15 321 | RICHARD GABRIELLE | *18050705* | AAAH | | | 18,30 | 55 031,95 |
| - | 11/05/18 | BQ | 15 321 | MESSE HENRIETTE | *18050705* | AAAD | | | 30,50 | 55 001,45 |
| - | 11/05/18 | BQ | 15 321 | ROMANN Clarisse | *18050705* | AAAD | | | 23,20 | 54 978,25 |
| - | 11/05/18 | BQ | 15 321 | COSTE Xavier | *18050705* | AAAD | | | 18,30 | 54 959,95 |
| - | 11/05/18 | BQ | 15 321 | MOINGEON YVETTE | *18050705* | AAAD | | | 1 280,24 | 53 679,71 |
| - | 11/05/18 | BQ | 15 322 | VERNET ALFRED | *18050706* | AAAD | | | 61,00 | 53 618,71 |
| - | 11/05/18 | BQ | 15 322 | THAUVIN Gilberte | *18050706* | AAAD | | | 22,00 | 53 596,71 |
| - | 11/05/18 | BQ | 15 356 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 53 470,71 |
| - | 11/05/18 | CAI | 15 358 | SIRUGUE Michelle | *C18050362* | AAAB | | | 12,20 | 53 458,51 |
| - | 11/05/18 | CAI | 15 384 | HUGUES Philippe | *C18052993* | AAAB | | | 12,20 | 53 446,31 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/05/18 | CAI | 15 385 | JANVIER Andree | *C18052999* | | AAAB | | 72,00 | 53 374,31 |
| - | 11/05/18 | CAI | 15 386 | CROIX Nicole | *C18053000* | | AAAD | | 13,00 | 53 361,31 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | AAAB | 3 580,00 | | 56 941,31 |
| - | 11/05/18 | VEN | 15 450 | SIRUGUE Michelle | *T18050362* | | AAAB | 12,20 | | 56 953,51 |
| - | 11/05/18 | VEN | 15 456 | MEUN Michelle | *T18050673* | | AAAD | 23,20 | | 56 976,71 |
| - | 11/05/18 | VEN | 15 457 | CHETAUD Marie | *T18050674* | | AAAD | 18,30 | | 56 995,01 |
| - | 11/05/18 | VEN | 15 458 | CHEVENET Yvette | *T18050675* | | AAAD | 30,50 | | 57 025,51 |
| - | 11/05/18 | VEN | 15 459 | PYS Eliane | *T18050676* | | AAAF | 6,10 | | 57 031,61 |
| - | 11/05/18 | VEN | 15 460 | GONTHIER Jacqueline | *T18050677* | | AAAD | 18,30 | | 57 049,91 |
| - | 11/05/18 | VEN | 15 461 | AVIGNANT Guy | *T18050678* | | AAAB | 72,00 | | 57 121,91 |
| - | 11/05/18 | VEN | 15 462 | BOURISVILLE JOSIAN | *T18050679* | | AAAB | 18,30 | | 57 140,21 |
| - | 11/05/18 | VEN | 15 463 | HUMBERT Luncien | *T18050680* | | AAAD | 12,20 | | 57 152,41 |
| - | 11/05/18 | VEN | 15 464 | CARLE Cecile | *T18050681* | | AAAF | 44,60 | | 57 197,01 |
| - | 11/05/18 | VEN | 15 465 | MICHAUD Andre | *T18050682* | | AAAD | 35,40 | | 57 232,41 |
| - | 11/05/18 | VEN | 15 542 | VERNET ALFRED | *T18052991* | | AAAD | 61,00 | | 57 293,41 |
| - | 11/05/18 | VEN | 15 543 | GRIESSER Jacques | *T18052992* | | AAAD | 61,00 | | 57 354,41 |
| - | 11/05/18 | VEN | 15 544 | HUGUES Philippe | *T18052993* | | AAAB | 12,20 | | 57 366,61 |
| - | 11/05/18 | VEN | 15 545 | THAUVIN Gilberte | *T18052994* | | AAAD | 22,00 | | 57 388,61 |
| - | 11/05/18 | VEN | 15 546 | CHEVALIER JACQUES | *T18052995* | | AAAD | 12,00 | | 57 400,61 |
| - | 11/05/18 | VEN | 15 547 | CHEVALIER Nicole | *T18052996* | | AAAF | 50,00 | | 57 450,61 |
| - | 11/05/18 | VEN | 15 548 | COSTE FREDERIQUE | *T18052997* | | AAAD | | 18,30 | 57 432,31 |
| - | 11/05/18 | VEN | 15 549 | COSTE Xavier | *T18052998* | | AAAD | 18,30 | | 57 450,61 |
| - | 11/05/18 | VEN | 15 550 | JANVIER Andree | *T18052999* | | AAAB | 72,00 | | 57 522,61 |
| - | 11/05/18 | VEN | 15 551 | CROIX Nicole | *T18053000* | | AAAD | 13,00 | | 57 535,61 |
| - | 14/05/18 | BQ | 15 302 | VARY Gilles | *18050521* | | AAAB | | 24,80 | 57 510,81 |
| - | 14/05/18 | BQ | 15 323 | WAHART Jacques | *18050708* | | AAAD | | 66,00 | 57 444,81 |
| - | 14/05/18 | BQ | 15 323 | DAVRIL HELENE | *18050708* | | AAAD | | 24,40 | 57 420,41 |
| - | 14/05/18 | CAI | 15 364 | BOUSSAFSAF Hadda | *C18051613* | | AAAD | | 12,20 | 57 408,21 |
| - | 14/05/18 | CAI | 15 365 | MAUCHAMP Charles | *C18051614* | | AAAD | | 40,30 | 57 367,91 |
| - | 14/05/18 | CAI | 15 366 | ROUCH Raymond | *C18051615* | | AAAF | | 12,20 | 57 355,71 |
| - | 14/05/18 | CAI | 15 387 | WRIZER Marc | *C18053003* | | AAAD | | 6,10 | 57 349,61 |
| - | 14/05/18 | VEN | 15 442 | PERROT Françoise | *F18050417* | | AAAB | 132,00 | | 57 481,61 |
| - | 14/05/18 | VEN | 15 443 | WAHART Jacques | *F18050418* | | AAAD | 66,00 | | 57 547,61 |
| - | 14/05/18 | VEN | 15 444 | JOLY DENISE | *F18050419* | | AAAB | 3 100,00 | | 60 647,61 |
| - | 14/05/18 | VEN | 15 490 | BOUSSAFSAF Hadda | *T18051613* | | AAAD | 12,20 | | 60 659,81 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | AAAD | 40,30 | | 60 700,11 |
| - | 14/05/18 | VEN | 15 492 | ROUCH Raymond | *T18051615* | | AAAF | 12,20 | | 60 712,31 |
| - | 14/05/18 | VEN | 15 493 | VARY Gilles | *T18051616* | | AAAB | 24,80 | | 60 737,11 |
| - | 14/05/18 | VEN | 15 552 | GERBET RAYMOND | *T18053001* | | AAAB | 30,50 | | 60 767,61 |
| - | 14/05/18 | VEN | 15 553 | DAVRIL HELENE | *T18053002* | | AAAD | 24,40 | | 60 792,01 |
| - | 14/05/18 | VEN | 15 554 | WRIZER Marc | *T18053003* | | AAAD | 6,10 | | 60 798,11 |
| - | 15/05/18 | BQ | 15 291 | SIRUGUE Michelle | *18050107* | | AAAB | | 1 200,00 | 59 598,11 |
| - | 15/05/18 | BQ | 15 291 | ROUX Danielle | *18050107* | | AAAD | | 132,00 | 59 466,11 |
| - | 15/05/18 | BQ | 15 292 | BOUCHARD MICHEL | *18050108* | | AAAD | | 11,00 | 59 455,11 |
| - | 15/05/18 | BQ | 15 292 | BOUCHARD Yvette | *18050108* | | AAAD | | 11,00 | 59 444,11 |
| - | 15/05/18 | BQ | 15 293 | FESTEAU Bernard | *18050109* | | | | 450,00 | 58 994,11 |
| - | 15/05/18 | BQ | 15 297 | PASSAGE | *18050139* | | AAAD | | 12,20 | 58 981,91 |
| - | 15/05/18 | BQ | 15 297 | DESCHAM Marcel | *18050139* | | AAAD | | 30,50 | 58 951,41 |
| - | 15/05/18 | BQ | 15 297 | DALL ACQUA Jacqueline | *18050139* | | AAAD | | 40,30 | 58 911,11 |
| - | 15/05/18 | BQ | 15 297 | FILLEULE Simone | *18050139* | | AAAF | | 23,20 | 58 887,91 |
| - | 15/05/18 | BQ | 15 297 | PASSAGE | *18050139* | | AAAD | | 36,60 | 58 851,31 |
| - | 15/05/18 | BQ | 15 297 | HUMBERT Luncien | *18050139* | | AAAD | | 12,20 | 58 839,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/05/18 | BQ | 15 297 | CAVET Colette | *18050139* | AAAD | | | 24,40 | 58 814,71 |
| - | 15/05/18 | BQ | 15 297 | CARLE Cecile | *18050139* | AAAF | | | 20,20 | 58 794,51 |
| - | 15/05/18 | BQ | 15 297 | CARLE Cecile | *18050139* | AAAF | | | 44,60 | 58 749,91 |
| - | 15/05/18 | BQ | 15 297 | MATHEY Andree | *18050139* | AAAF | | | 12,20 | 58 737,71 |
| - | 15/05/18 | BQ | 15 297 | SYRE Colette | *18050139* | AAAF | | | 420,00 | 58 317,71 |
| - | 15/05/18 | BQ | 15 297 | MAZOYER GEORGES | *18050139* | AAAD | | | 30,50 | 58 287,21 |
| - | 15/05/18 | BQ | 15 297 | MICHAUD Andre | *18050139* | AAAD | | | 35,40 | 58 251,81 |
| - | 15/05/18 | BQ | 15 297 | BA Colette | *18050139* | AAAF | | | 18,30 | 58 233,51 |
| - | 15/05/18 | BQ | 15 303 | FOREST Maud | *18050522* | AAAB | | | 130,17 | 58 103,34 |
| - | 15/05/18 | BQ | 15 303 | SERMET Patricia | *18050522* | | | | 258,00 | 57 845,34 |
| - | 15/05/18 | BQ | 15 303 | DARD Alain | *18050522* | AAAD | | | 18,30 | 57 827,04 |
| - | 15/05/18 | BQ | 15 303 | BOYER Robert | *18050522* | AAAD | | | 250,00 | 57 577,04 |
| - | 15/05/18 | BQ | 15 303 | BOUVIER Colette | *18050522* | AAAF | | | 11,00 | 57 566,04 |
| - | 15/05/18 | BQ | 15 304 | VIOLOT MARCEL | *18050523* | AAAD | | | 35,40 | 57 530,64 |
| - | 15/05/18 | BQ | 15 304 | PALOMINO Mauricette | *18050523* | AAAD | | | 24,40 | 57 506,24 |
| - | 15/05/18 | BQ | 15 305 | BAVEUX Jean paul | *18050524* | AAAB | | | 30,50 | 57 475,74 |
| - | 15/05/18 | BQ | 15 305 | LEMAIRE Cecile | *18050524* | AAAD | | | 41,50 | 57 434,24 |
| - | 15/05/18 | BQ | 15 324 | ROULOIS MONIQUE | *18050709* | AAAB | | | 500,00 | 56 934,24 |
| - | 15/05/18 | BQ | 15 324 | LANGOUREAU HUBERT | *18050709* | AAAB | | | 3 980,00 | 52 954,24 |
| - | 15/05/18 | BQ | 15 324 | LIEGEON MARCELLE | *18050709* | AAAB | | | 2 540,22 | 50 414,02 |
| - | 15/05/18 | BQ | 15 324 | BONNOT Jocelyn | *18050709* | AAAD | | | 12,20 | 50 401,82 |
| - | 15/05/18 | BQ | 15 324 | MAUCHAUSSE André | *18050709* | AAAD | | | 18,30 | 50 383,52 |
| - | 15/05/18 | BQ | 15 324 | GRIESSER Jacques | *18050709* | AAAD | | | 61,00 | 50 322,52 |
| - | 15/05/18 | BQ | 15 324 | GERBET RAYMOND | *18050709* | | | | 250,00 | 50 072,52 |
| - | 15/05/18 | BQ | 15 325 | BEAUT Anne marie | *18050710* | | | | 250,00 | 49 822,52 |
| - | 15/05/18 | BQ | 15 325 | GUERIN Juliette | *18050710* | | | | 520,00 | 49 302,52 |
| - | 15/05/18 | BQ | 15 326 | CHANTIN Emilienne | *18050711* | AAAD | | | 249,00 | 49 053,52 |
| - | 15/05/18 | BQ | 15 327 | BORASSA Françoise | *18050712* | AAAD | | | 39,00 | 49 014,52 |
| - | 15/05/18 | BQ | 15 327 | GOUIN Micheline | *18050712* | AAAD | | | 11,00 | 49 003,52 |
| - | 15/05/18 | BQ | 15 344 | EXTRUSEL | *V18040252* | AAAB | | | 272,00 | 48 731,52 |
| - | 15/05/18 | BQ | 15 349 | BESSON HUBERT | *V18050259* | AAAB | | | 359,48 | 48 372,04 |
| - | 15/05/18 | CAI | 15 388 | GUYON ROBERT | *C18053008* | AAAD | | | 11,00 | 48 361,04 |
| - | 15/05/18 | CAI | 15 389 | COURTOIS Jeanne | *C18053009* | AAAD | | | 11,00 | 48 350,04 |
| - | 15/05/18 | VEN | 15 426 | VILLETTE YVETTE | *F18050109* | | | 3 600,00 | | 51 950,04 |
| - | 15/05/18 | VEN | 15 433 | AUDIO PRO | *F18050263* | AAAF | | 1 824,00 | | 53 774,04 |
| - | 15/05/18 | VEN | 15 434 | FRANCE AUDITION | *F18050264* | AAAF | | 1 254,00 | | 55 028,04 |
| - | 15/05/18 | VEN | 15 466 | PASSAGE | *T18050683* | AAAD | | 12,20 | | 55 040,24 |
| - | 15/05/18 | VEN | 15 467 | PASSAGE | *T18050684* | AAAD | | 36,60 | | 55 076,84 |
| - | 15/05/18 | VEN | 15 468 | DESCHAM Marcel | *T18050685* | AAAD | | 30,50 | | 55 107,34 |
| - | 15/05/18 | VEN | 15 469 | BA Colette | *T18050686* | AAAF | | 18,30 | | 55 125,64 |
| - | 15/05/18 | VEN | 15 470 | FILLEULE Simone | *T18050687* | AAAF | | 23,20 | | 55 148,84 |
| - | 15/05/18 | VEN | 15 471 | MATHEY Andree | *T18050688* | AAAF | | 12,20 | | 55 161,04 |
| - | 15/05/18 | VEN | 15 472 | CAVET Colette | *T18050689* | AAAD | | 24,40 | | 55 185,44 |
| - | 15/05/18 | VEN | 15 473 | DALL ACQUA Jacqueline | *T18050690* | AAAD | | 40,30 | | 55 225,74 |
| - | 15/05/18 | VEN | 15 474 | CARLE Cecile | *T18050691* | AAAF | | 20,20 | | 55 245,94 |
| - | 15/05/18 | VEN | 15 475 | MAZOYER GEORGES | *T18050692* | AAAD | | 30,50 | | 55 276,44 |
| - | 15/05/18 | VEN | 15 494 | PALOMINO Mauricette | *T18051617* | AAAD | | 24,40 | | 55 300,84 |
| - | 15/05/18 | VEN | 15 495 | LEMAIRE Cecile | *T18051618* | AAAD | | 41,50 | | 55 342,34 |
| - | 15/05/18 | VEN | 15 496 | BAVEUX Jean paul | *T18051619* | AAAB | | 30,50 | | 55 372,84 |
| - | 15/05/18 | VEN | 15 555 | GOUIN Micheline | *T18053004* | AAAD | | 11,00 | | 55 383,84 |
| - | 15/05/18 | VEN | 15 556 | CHANTIN Emilienne | *T18053005* | AAAD | | 249,00 | | 55 632,84 |
| - | 15/05/18 | VEN | 15 557 | GAGNEPAIN ANNE MARIE | *T18053006* | AAAD | | 26,00 | | 55 658,84 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/05/18 | VEN | 15 558 | BAVEUX Jean paul | *T18053007* | AAAF | | 30,50 | | 55 689,34 |
| - | 15/05/18 | VEN | 15 559 | GUYON ROBERT | *T18053008* | AAAD | | 11,00 | | 55 700,34 |
| - | 15/05/18 | VEN | 15 560 | COURTOIS Jeanne | *T18053009* | AAAD | | 11,00 | | 55 711,34 |
| - | 15/05/18 | VEN | 15 561 | BAVEUX Jean paul | *T18053010* | AAAF | | | 30,50 | 55 680,84 |
| - | 16/05/18 | BQ | 15 306 | LOUCHIN Bernard | *18050525* | AAAD | | | 26,00 | 55 654,84 |
| - | 16/05/18 | BQ | 15 306 | BERNARD Liliane | *18050525* | AAAD | | | 24,00 | 55 630,84 |
| - | 16/05/18 | BQ | 15 306 | VISBECQ Danielle | *18050525* | AAAD | | | 25,00 | 55 605,84 |
| - | 16/05/18 | BQ | 15 328 | CHANOINE ERIC | *18050713* | AAAD | | | 69,00 | 55 536,84 |
| - | 16/05/18 | BQ | 15 328 | MOREAU RENEE | *18050713* | AAAF | | | 13,00 | 55 523,84 |
| - | 16/05/18 | CAI | 15 367 | QUENTIN LUCETTE | *C18051621* | AAAB | | | 13,00 | 55 510,84 |
| - | 16/05/18 | CAI | 15 368 | JUGNET Angélica | *C18051622* | AAAD | | | 17,10 | 55 493,74 |
| - | 16/05/18 | CAI | 15 369 | LOUCHIN Bernard | *C18051623* | AAAD | | | 26,00 | 55 467,74 |
| - | 16/05/18 | CAI | 15 390 | MARTIN Régis | *C18053012* | AAAF | | | 4,00 | 55 463,74 |
| - | 16/05/18 | CAI | 15 417 | LOUCHIN Bernard | *R18051624* | AAAD | | 26,00 | | 55 489,74 |
| - | 16/05/18 | VEN | 15 445 | DONEY BRIGITTE | *F18050420* | AAAF | | 3 730,00 | | 59 219,74 |
| - | 16/05/18 | VEN | 15 497 | BERNARD Liliane | *T18051620* | AAAD | | 24,00 | | 59 243,74 |
| - | 16/05/18 | VEN | 15 498 | QUENTIN LUCETTE | *T18051621* | AAAB | | 13,00 | | 59 256,74 |
| - | 16/05/18 | VEN | 15 499 | JUGNET Angélica | *T18051622* | AAAD | | 17,10 | | 59 273,84 |
| - | 16/05/18 | VEN | 15 500 | LOUCHIN Bernard | *T18051623* | AAAD | | 26,00 | | 59 299,84 |
| - | 16/05/18 | VEN | 15 501 | LOUCHIN Bernard | *T18051624* | AAAD | | | 26,00 | 59 273,84 |
| - | 16/05/18 | VEN | 15 502 | LOUCHIN Bernard | *T18051625* | AAAD | | 26,00 | | 59 299,84 |
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | AAAD | | 25,00 | | 59 324,84 |
| - | 16/05/18 | VEN | 15 562 | BORASSA Françoise | *T18053011* | AAAD | | 39,00 | | 59 363,84 |
| - | 16/05/18 | VEN | 15 563 | MARTIN Régis | *T18053012* | AAAF | | 4,00 | | 59 367,84 |
| - | 16/05/18 | VEN | 15 564 | CHANOINE ERIC | *T18053013* | AAAD | | 69,00 | | 59 436,84 |
| - | 16/05/18 | VEN | 15 565 | MOREAU RENEE | *T18053014* | AAAF | | 13,00 | | 59 449,84 |
| - | 17/05/18 | BQ | 15 329 | LOURO BENGALA Domingos | *18050714* | AAAD | | | 24,40 | 59 425,44 |
| - | 17/05/18 | BQ | 15 329 | BAGNOL Jean claude | *18050714* | AAAD | | | 43,50 | 59 381,94 |
| - | 17/05/18 | BQ | 15 329 | GERMAIN Georges | *18050714* | AAAD | | | 23,50 | 59 358,44 |
| - | 17/05/18 | BQ | 15 329 | BONVALLET Georges | *18050714* | AAAB | | | 13,00 | 59 345,44 |
| - | 17/05/18 | BQ | 15 353 | MUZARD Serge | *V18050413* | AAAB | | | 1 120,00 | 58 225,44 |
| - | 17/05/18 | BQ | 15 354 | LIEGEON MARCELLE | *V18050415* | AAAB | | | 159,78 | 58 065,66 |
| - | 17/05/18 | BQ | 15 357 | PERRIN RENE | *VAcompte* | | | | 230,00 | 57 835,66 |
| - | 17/05/18 | CAI | 15 359 | ROTZINGER CLAUDE | *C18050363* | AAAD | | | 11,00 | 57 824,66 |
| - | 17/05/18 | CAI | 15 391 | LOURO BENGALA Domingos | *C18053017* | AAAD | | | 24,40 | 57 800,26 |
| - | 17/05/18 | CAI | 15 406 | NUGIER Brigitte | *Csse N°:* | AAAD | | | 12,20 | 57 788,06 |
| - | 17/05/18 | CAI | 15 418 | LOURO BENGALA Domingos | *R18053018* | AAAD | | 24,40 | | 57 812,46 |
| - | 17/05/18 | VEN | 15 451 | ROTZINGER CLAUDE | *T18050363* | AAAD | | 11,00 | | 57 823,46 |
| - | 17/05/18 | VEN | 15 504 | NUGIER Brigitte | *T18051627* | AAAD | | 12,20 | | 57 835,66 |
| - | 17/05/18 | VEN | 15 566 | GERMAIN Georges | *T18053015* | AAAD | | 23,50 | | 57 859,16 |
| - | 17/05/18 | VEN | 15 567 | LOURO BENGALA Domingos | *T18053016* | AAAD | | 24,40 | | 57 883,56 |
| - | 17/05/18 | VEN | 15 568 | LOURO BENGALA Domingos | *T18053017* | AAAD | | 24,40 | | 57 907,96 |
| - | 17/05/18 | VEN | 15 569 | LOURO BENGALA Domingos | *T18053018* | AAAD | | | 24,40 | 57 883,56 |
| - | 17/05/18 | VEN | 15 570 | BAGNOL Jean claude | *T18053019* | AAAD | | 43,50 | | 57 927,06 |
| - | 17/05/18 | VEN | 15 571 | BONVALLET Georges | *T18053020* | AAAB | | 13,00 | | 57 940,06 |
| - | 18/05/18 | BQ | 15 307 | JUSSIAUX Gérard | *18050529* | AAAB | | | 13,00 | 57 927,06 |
| - | 18/05/18 | BQ | 15 307 | BRAILLON Claude | *18050529* | AAAD | | | 27,50 | 57 899,56 |
| - | 18/05/18 | BQ | 15 330 | CASTADOT-MOTUS Marie-Clau | *18050715* | AAAB | | | 43,50 | 57 856,06 |
| - | 18/05/18 | BQ | 15 330 | SENEPART Marie paule | *18050715* | AAAD | | | 48,00 | 57 808,06 |
| - | 18/05/18 | BQ | 15 345 | MEPLIN Denise | *V18040255* | AAAB | | | 160,34 | 57 647,72 |
| - | 18/05/18 | CAI | 15 360 | MICHEL Jean marc | *C18050365* | AAAD | | | 18,70 | 57 629,02 |
| - | 18/05/18 | CAI | 15 392 | LECHAUVE Gisele | *C18053023* | AAAD | | | 17,50 | 57 611,52 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/05/18 | VEN | 15 422 | LAVIER Bernard | *F18050052* | AAAD | | 75,00 | | 57 686,52 |
| - | 18/05/18 | VEN | 15 452 | POIRSON Bernard | *T18050364* | AAAD | | 24,00 | | 57 710,52 |
| - | 18/05/18 | VEN | 15 453 | MICHEL Jean marc | *T18050365* | AAAD | | 18,70 | | 57 729,22 |
| - | 18/05/18 | VEN | 15 505 | GUILLEMIN JOEL Jacqueline | *T18051628* | AAAF | | 13,00 | | 57 742,22 |
| - | 18/05/18 | VEN | 15 506 | JUSSIAUX Gérard | *T18051629* | AAAB | | 13,00 | | 57 755,22 |
| - | 18/05/18 | VEN | 15 507 | BRAILLON Claude | *T18051630* | AAAD | | 27,50 | | 57 782,72 |
| - | 18/05/18 | VEN | 15 572 | CASTADOT-MOTUS Marie-Clau | *T18053021* | AAAB | | 43,50 | | 57 826,22 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | AAAD | | 48,00 | | 57 874,22 |
| - | 18/05/18 | VEN | 15 574 | LECHAUVE Gisele | *T18053023* | AAAD | | 17,50 | | 57 891,72 |
| - | 22/05/18 | BQ | 15 342 | CATTONI Jean pierre | *V18030046* | | | | 479,88 | 57 411,84 |
| - | 22/05/18 | CAI | 15 361 | MOTTEY Isabelle | *C18050366* | AAAF | | | 12,60 | 57 399,24 |
| - | 22/05/18 | CAI | 15 370 | SCHMID Marguerite | *C18051631* | AAAD | | | 12,20 | 57 387,04 |
| - | 22/05/18 | CAI | 15 371 | BOUGUET COLETTE | *C18051632* | AAAD | | | 11,00 | 57 376,04 |
| - | 22/05/18 | VEN | 15 427 | BERGER Urs | *F18050110* | AAAD | | 3 600,00 | | 60 976,04 |
| - | 22/05/18 | VEN | 15 435 | AUDIO PRO | *F18050265* | AAAF | | 2 750,40 | | 63 726,44 |
| - | 22/05/18 | VEN | 15 454 | MOTTEY Isabelle | *T18050366* | AAAF | | 12,60 | | 63 739,04 |
| - | 22/05/18 | VEN | 15 508 | SCHMID Marguerite | *T18051631* | AAAD | | 12,20 | | 63 751,24 |
| - | 22/05/18 | VEN | 15 509 | BOUGUET COLETTE | *T18051632* | AAAD | | 11,00 | | 63 762,24 |
| - | 22/05/18 | VEN | 15 575 | FLOUR Juste | *T18053024* | AAAD | | 12,00 | | 63 774,24 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | AAAD | | 61,00 | | 63 835,24 |
| - | 22/05/18 | VEN | 15 577 | VIELLARD Madeleine | *T18053026* | AAAB | | 18,30 | | 63 853,54 |
| - | 22/05/18 | VEN | 15 578 | GUILLEMIER Roger | *T18053027* | AAAD | | 12,20 | | 63 865,74 |
| - | 22/05/18 | VEN | 15 579 | LIMA GUILLAUME | *T18053028* | AAAD | | 39,00 | | 63 904,74 |
| - | 23/05/18 | BQ | 15 294 | LAVIER Bernard | *18050110* | AAAD | | | 41,50 | 63 863,24 |
| - | 23/05/18 | BQ | 15 294 | MAZIERE Andre | *18050110* | AAAD | | | 35,40 | 63 827,84 |
| - | 23/05/18 | BQ | 15 294 | BAUCHET Bernard | *18050110* | | | | 1 359,66 | 62 468,18 |
| - | 23/05/18 | BQ | 15 294 | CATTONI Francoise | *18050110* | AAAD | | | 80,00 | 62 388,18 |
| - | 23/05/18 | BQ | 15 294 | TICHIT Simone | *18050110* | AAAB | | | 11,00 | 62 377,18 |
| - | 23/05/18 | BQ | 15 294 | POIRSON Bernard | *18050110* | AAAD | | | 24,00 | 62 353,18 |
| - | 23/05/18 | BQ | 15 294 | MICHAUD Josiane | *18050110* | AAAD | | | 61,00 | 62 292,18 |
| - | 23/05/18 | BQ | 15 294 | LAVIER Bernard | *18050110* | AAAD | | | 75,00 | 62 217,18 |
| - | 23/05/18 | BQ | 15 308 | GEHAN Suzanne | *18050530* | | | | 1 000,00 | 61 217,18 |
| - | 23/05/18 | BQ | 15 308 | JUSSIAUX Gérard | *18050530* | AAAB | | | 1 198,26 | 60 018,92 |
| - | 23/05/18 | BQ | 15 308 | BELON Jeanne | *18050530* | | | | 1 034,00 | 58 984,92 |
| - | 23/05/18 | BQ | 15 308 | BOYER Robert | *18050530* | AAAD | | | 250,00 | 58 734,92 |
| - | 23/05/18 | BQ | 15 309 | DECHAUME Odette | *18050531* | AAAD | | | 30,50 | 58 704,42 |
| - | 23/05/18 | BQ | 15 309 | CARRE Claudine | *18050531* | AAAF | | | 76,00 | 58 628,42 |
| - | 23/05/18 | BQ | 15 309 | HOUPIER Charles,roland | *18050531* | AAAD | | | 89,00 | 58 539,42 |
| - | 23/05/18 | BQ | 15 331 | LIMA GUILLAUME | *18050716* | AAAD | | | 39,00 | 58 500,42 |
| - | 23/05/18 | BQ | 15 331 | FLOUR Juste | *18050716* | AAAD | | | 12,00 | 58 488,42 |
| - | 23/05/18 | BQ | 15 331 | VIELLARD Madeleine | *18050716* | AAAB | | | 18,30 | 58 470,12 |
| - | 23/05/18 | BQ | 15 332 | JOLY DENISE | *18050717* | AAAB | | | 1 980,00 | 56 490,12 |
| - | 23/05/18 | BQ | 15 332 | DONEY BRIGITTE | *18050717* | AAAF | | | 3 730,00 | 52 760,12 |
| - | 23/05/18 | BQ | 15 332 | CHEVALIER Nicole | *18050717* | AAAF | | | 50,00 | 52 710,12 |
| - | 23/05/18 | BQ | 15 332 | GERBET RAYMOND | *18050717* | AAAB | | | 30,50 | 52 679,62 |
| - | 23/05/18 | BQ | 15 332 | MICHEL LESNE MARIE ROSE | *18050717* | AAAF | | | 75,00 | 52 604,62 |
| - | 23/05/18 | BQ | 15 332 | CHEVALIER JACQUES | *18050717* | AAAD | | | 12,00 | 52 592,62 |
| - | 23/05/18 | BQ | 15 332 | CHAUSSADE Sylvain | *18050717* | | | | 3 580,00 | 49 012,62 |
| - | 23/05/18 | BQ | 15 332 | CAZIER Bernard | *18050717* | AAAF | | | 239,66 | 48 772,96 |
| - | 23/05/18 | BQ | 15 332 | GOSSOT Christine | *18050717* | AAAD | | | 3 578,00 | 45 194,96 |
| - | 23/05/18 | BQ | 15 332 | MICHEL LESNE MARIE ROSE | *18050717* | AAAF | | | 75,00 | 45 119,96 |
| - | 23/05/18 | BQ | 15 332 | GAGNEPAIN Chantal | *18050717* | | | | 524,00 | 44 595,96 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/05/18 | BQ | 15 333 | JANNIN NORBERT | *18050718* | AAAJ | | | 22,00 | 44 573,96 |
| - | 23/05/18 | BQ | 15 333 | PERRIN MARIE THERESE | *18050718* | AAAD | | | 11,00 | 44 562,96 |
| - | 23/05/18 | BQ | 15 333 | MASTOWSKI Colette | *18050718* | AAAD | | | 65,00 | 44 497,96 |
| - | 23/05/18 | BQ | 15 333 | BURELLE Therese | *18050718* | AAAF | | | 22,00 | 44 475,96 |
| - | 23/05/18 | BQ | 15 333 | BOEUF Alienor | *18050718* | AAAD | | | 24,40 | 44 451,56 |
| - | 23/05/18 | BQ | 15 333 | DUMANOIS Josiane | *18050718* | AAAD | | | 65,00 | 44 386,56 |
| - | 23/05/18 | BQ | 15 333 | PONELLE MICHEL | *18050718* | AAAF | | | 11,00 | 44 375,56 |
| - | 23/05/18 | BQ | 15 333 | BOUZERAND Xavier | *18050718* | AAAF | | | 24,00 | 44 351,56 |
| - | 23/05/18 | BQ | 15 341 | PLATTRET Christiane | *19030193* | AAAB | | | 618,26 | 43 733,30 |
| - | 23/05/18 | BQ | 15 341 | VORILLON Marie bernadette | *19030193* | AAAD | | | 400,00 | 43 333,30 |
| - | 23/05/18 | BQ | 15 341 | VILLETTE YVETTE | *19030193* | | | | 560,00 | 42 773,30 |
| - | 23/05/18 | BQ | 15 341 | BOURISVILLE JOSIAN | *19030193* | AAAB | | | 135,00 | 42 638,30 |
| - | 23/05/18 | BQ | 15 343 | GERBET RAYMOND | *V18030389* | | | | 1 170,00 | 41 468,30 |
| - | 23/05/18 | BQ | 15 355 | JOLY DENISE | *V18050419* | AAAB | | | 1 120,00 | 40 348,30 |
| - | 23/05/18 | CAI | 15 372 | DESBROSSES Michel | *C18051636* | AAAF | | | 19,50 | 40 328,80 |
| - | 23/05/18 | CAI | 15 393 | RICHETER Camille | *C18053030* | AAAD | | | 18,30 | 40 310,50 |
| - | 23/05/18 | CAI | 15 394 | LECHAUVE Gisele | *C18053031* | AAAD | | | 11,00 | 40 299,50 |
| - | 23/05/18 | CAI | 15 395 | GAUFFROY Ginette | *C18053035* | AAAD | | | 39,00 | 40 260,50 |
| - | 23/05/18 | VEN | 15 510 | CARRE Claudine | *T18051633* | AAAF | | 76,00 | | 40 336,50 |
| - | 23/05/18 | VEN | 15 511 | DECHAUME Odette | *T18051634* | AAAD | | 30,50 | | 40 367,00 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | AAAD | | 89,00 | | 40 456,00 |
| - | 23/05/18 | VEN | 15 513 | DESBROSSES Michel | *T18051636* | AAAF | | 19,50 | | 40 475,50 |
| - | 23/05/18 | VEN | 15 580 | PERRIN MARIE THERESE | *T18053029* | AAAD | | 11,00 | | 40 486,50 |
| - | 23/05/18 | VEN | 15 581 | RICHETER Camille | *T18053030* | AAAD | | 18,30 | | 40 504,80 |
| - | 23/05/18 | VEN | 15 582 | LECHAUVE Gisele | *T18053031* | AAAD | | 11,00 | | 40 515,80 |
| - | 23/05/18 | VEN | 15 583 | JANNIN NORBERT | *T18053032* | AAAJ | | 22,00 | | 40 537,80 |
| - | 23/05/18 | VEN | 15 584 | BOUZERAND Xavier | *T18053033* | AAAF | | 24,00 | | 40 561,80 |
| - | 23/05/18 | VEN | 15 585 | BURELLE Therese | *T18053034* | AAAF | | 22,00 | | 40 583,80 |
| - | 23/05/18 | VEN | 15 586 | GAUFFROY Ginette | *T18053035* | AAAD | | 39,00 | | 40 622,80 |
| - | 23/05/18 | VEN | 15 587 | PONELLE MICHEL | *T18053036* | AAAF | | 11,00 | | 40 633,80 |
| - | 23/05/18 | VEN | 15 588 | BOEUF Alienor | *T18053037* | AAAD | | 24,40 | | 40 658,20 |
| - | 23/05/18 | VEN | 15 589 | DUMANOIS Josiane | *T18053038* | AAAD | | 65,00 | | 40 723,20 |
| - | 23/05/18 | VEN | 15 590 | MASTOWSKI Colette | *T18053039* | AAAD | | 65,00 | | 40 788,20 |
| - | 24/05/18 | BQ | 15 334 | TIXIER ANNE MARIE | *18050719* | AAAF | | | 13,00 | 40 775,20 |
| - | 24/05/18 | BQ | 15 334 | BEURDELEY Therese | *18050719* | AAAF | | | 11,00 | 40 764,20 |
| - | 24/05/18 | CAI | 15 373 | DEVAUX MICHEL | *C18051637* | AAAF | | | 36,50 | 40 727,70 |
| - | 24/05/18 | CAI | 15 396 | GOUDIER Simone | *C18053041* | AAAD | | | 12,20 | 40 715,50 |
| - | 24/05/18 | VEN | 15 428 | FAVRE Michel | *F18050111* | AAAD | | 3 600,00 | | 44 315,50 |
| - | 24/05/18 | VEN | 15 436 | GATTI Madeleine | *F18050266* | AAAD | | 3 600,00 | | 47 915,50 |
| - | 24/05/18 | VEN | 15 514 | DEVAUX MICHEL | *T18051637* | AAAF | | 36,50 | | 47 952,00 |
| - | 24/05/18 | VEN | 15 591 | TIXIER ANNE MARIE | *T18053040* | AAAF | | 13,00 | | 47 965,00 |
| - | 24/05/18 | VEN | 15 592 | GOUDIER Simone | *T18053041* | AAAD | | 12,20 | | 47 977,20 |
| - | 24/05/18 | VEN | 15 593 | JANIN MARIE CLAIRE | *T18053042* | AAAD | | 65,00 | | 48 042,20 |
| - | 24/05/18 | VEN | 15 594 | BEURDELEY Therese | *T18053043* | AAAF | | 11,00 | | 48 053,20 |
| - | 25/05/18 | BQ | 15 335 | BERTIN DANIELLE | *18050720* | AAAF | | | 18,30 | 48 034,90 |
| - | 25/05/18 | BQ | 15 335 | SANCHEZ Benita | *18050720* | AAAD | | | 17,50 | 48 017,40 |
| - | 25/05/18 | BQ | 15 335 | DAUER Francoise | *18050720* | AAAF | | | 19,50 | 47 997,90 |
| - | 25/05/18 | BQ | 15 335 | LIEGEON MARCELLE | *18050720* | AAAB | | | 11,00 | 47 986,90 |
| - | 25/05/18 | BQ | 15 335 | DEVEVEY Michel | *18050720* | AAAF | | | 11,00 | 47 975,90 |
| - | 25/05/18 | BQ | 15 335 | DESCHAMPS Monique | *18050720* | AAAD | | | 19,50 | 47 956,40 |
| - | 25/05/18 | BQ | 15 351 | AUDIO PRO | *V18050263* | AAAF | | | 3 264,00 | 44 692,40 |
| - | 25/05/18 | CAI | 15 397 | GERARD DENIS | *C18053046* | AAAD | | | 13,00 | 44 679,40 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/05/18 | CAI | 15 398 | VERNET ALFRED | *C18053047* | | AAAD | | 11,00 | 44 668,40 |
| - | 25/05/18 | VEN | 15 423 | DENIZOT Alexis | *F18050053* | | AAAB | 140,00 | | 44 808,40 |
| - | 25/05/18 | VEN | 15 446 | BOURGOGNE Jean | *F18050421* | | AAAB | 921,40 | | 45 729,80 |
| - | 25/05/18 | VEN | 15 447 | BUCHAILLAT Lucette | *F18050422* | | AAAB | 1 850,00 | | 47 579,80 |
| - | 25/05/18 | VEN | 15 448 | BUCHAILLAT Lucette | *F18050423* | | AAAB | 1 650,00 | | 49 229,80 |
| - | 25/05/18 | VEN | 15 595 | DEVEVEY Michel | *T18053044* | | AAAF | 11,00 | | 49 240,80 |
| - | 25/05/18 | VEN | 15 596 | LIEGEON MARCELLE | *T18053045* | | AAAB | 11,00 | | 49 251,80 |
| - | 25/05/18 | VEN | 15 597 | GERARD DENIS | *T18053046* | | AAAD | 13,00 | | 49 264,80 |
| - | 25/05/18 | VEN | 15 598 | VERNET ALFRED | *T18053047* | | AAAD | 11,00 | | 49 275,80 |
| - | 25/05/18 | VEN | 15 599 | DESCHAMPS Monique | *T18053048* | | AAAD | 19,50 | | 49 295,30 |
| - | 25/05/18 | VEN | 15 600 | DAUER Francoise | *T18053049* | | AAAF | 19,50 | | 49 314,80 |
| - | 25/05/18 | VEN | 15 601 | BERTIN DANIELLE | *T18053050* | | AAAF | 18,30 | | 49 333,10 |
| - | 25/05/18 | VEN | 15 602 | SANCHEZ Benita | *T18053051* | | AAAD | 17,50 | | 49 350,60 |
| - | 28/05/18 | BQ | 15 311 | MR | *18050535* | | AAAB | | 11,00 | 49 339,60 |
| - | 28/05/18 | BQ | 15 336 | EUVRARD Jean | *18050721* | | AAAD | | 37,00 | 49 302,60 |
| - | 28/05/18 | BQ | 15 336 | DESWARTES Vivian | *18050721* | | AAAD | | 65,00 | 49 237,60 |
| - | 28/05/18 | CAI | 15 374 | BARD Andrée | *C18051638* | | AAAD | | 23,20 | 49 214,40 |
| - | 28/05/18 | CAI | 15 399 | CONTI Jean louis | *C18053054* | | AAAD | | 39,00 | 49 175,40 |
| - | 28/05/18 | VEN | 15 515 | BARD Andrée | *T18051638* | | AAAD | 23,20 | | 49 198,60 |
| - | 28/05/18 | VEN | 15 516 | MR | *T18051639* | | AAAB | 11,00 | | 49 209,60 |
| - | 28/05/18 | VEN | 15 603 | EUVRARD Jean | *T18053052* | | AAAD | 37,00 | | 49 246,60 |
| - | 28/05/18 | VEN | 15 604 | DESWARTES Vivian | *T18053053* | | AAAD | 65,00 | | 49 311,60 |
| - | 28/05/18 | VEN | 15 605 | CONTI Jean louis | *T18053054* | | AAAD | 39,00 | | 49 350,60 |
| - | 29/05/18 | BQ | 15 310 | GATTI Madeleine | *18050534* | | AAAD | | 2 104,26 | 47 246,34 |
| - | 29/05/18 | BQ | 15 310 | BELON Jeanne | *18050534* | | | | 1 033,00 | 46 213,34 |
| - | 29/05/18 | BQ | 15 337 | BELIN Marie | *18050723* | | AAAD | | 61,00 | 46 152,34 |
| - | 29/05/18 | BQ | 15 337 | GUILLEMIER Roger | *18050723* | | AAAD | | 12,20 | 46 140,14 |
| - | 29/05/18 | BQ | 15 337 | JANIN MARIE CLAIRE | *18050723* | | AAAD | | 65,00 | 46 075,14 |
| - | 29/05/18 | BQ | 15 337 | GAGNEPAIN ANNE MARIE | *18050723* | | AAAD | | 26,00 | 46 049,14 |
| - | 29/05/18 | BQ | 15 338 | DOUBLOT Michel | *18050724* | | AAAB | | 26,00 | 46 023,14 |
| - | 29/05/18 | BQ | 15 338 | COSTE Xavier | *18050724* | | AAAD | | 13,00 | 46 010,14 |
| - | 29/05/18 | BQ | 15 338 | BEIGENGER DANIEL | *18050724* | | AAAD | | 52,00 | 45 958,14 |
| - | 29/05/18 | BQ | 15 347 | CREUX Yves | *V18050049* | | AAAB | | 279,59 | 45 678,55 |
| - | 29/05/18 | BQ | 15 348 | BERGER Urs | *V18050110* | | AAAD | | 2 375,74 | 43 302,81 |
| - | 29/05/18 | CAI | 15 375 | CALMANO Christian | *C18051640* | | AAAD | | 21,50 | 43 281,31 |
| - | 29/05/18 | CAI | 15 376 | LUCE MICHELINE | *C18051641* | | AAAF | | 22,50 | 43 258,81 |
| - | 29/05/18 | CAI | 15 400 | PERRIER MICHELINE | *C18053060* | | AAAD | | 13,00 | 43 245,81 |
| - | 29/05/18 | VEN | 15 424 | PETIT Jules | *F18050054* | | AAAD | 3 718,00 | | 46 963,81 |
| - | 29/05/18 | VEN | 15 437 | PERROT Simon | *F18050267* | | AAAB | 110,00 | | 47 073,81 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | AAAD | 21,50 | | 47 095,31 |
| - | 29/05/18 | VEN | 15 518 | LUCE MICHELINE | *T18051641* | | AAAF | 22,50 | | 47 117,81 |
| - | 29/05/18 | VEN | 15 519 | BAZIN Louis | *T18051642* | | AAAD | 25,60 | | 47 143,41 |
| - | 29/05/18 | VEN | 15 520 | CHAPON Anna | *T18051643* | | AAAD | 24,40 | | 47 167,81 |
| - | 29/05/18 | VEN | 15 606 | COUTURE ALAIN | *T18053055* | | AAAB | 11,00 | | 47 178,81 |
| - | 29/05/18 | VEN | 15 607 | DOUBLOT Michel | *T18053056* | | AAAB | 26,00 | | 47 204,81 |
| - | 29/05/18 | VEN | 15 608 | BERNARD MARIE THERESE | *T18053057* | | AAAD | 26,00 | | 47 230,81 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | AAAD | 52,00 | | 47 282,81 |
| - | 29/05/18 | VEN | 15 610 | COSTE Xavier | *T18053059* | | AAAD | 13,00 | | 47 295,81 |
| - | 29/05/18 | VEN | 15 611 | PERRIER MICHELINE | *T18053060* | | AAAD | 13,00 | | 47 308,81 |
| - | 30/05/18 | BQ | 15 312 | BELLON ANDREE | *18050536* | | AAAB | | 17,10 | 47 291,71 |
| - | 30/05/18 | BQ | 15 339 | BALLEREAUD GERARD | *18050725* | | AAAD | | 8,00 | 47 283,71 |
| - | 30/05/18 | BQ | 15 339 | BARBIERY Pierre | *18050725* | | AAAD | | 17,50 | 47 266,21 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/05/18 | BQ | 15 339 | LANGOUREAU HUBERT | *18050725* | AAAB | | | 11,00 | 47 255,21 |
| - | 30/05/18 | BQ | 15 339 | JORDERY GILLES | *18050725* | AAAD | | | 37,00 | 47 218,21 |
| - | 30/05/18 | BQ | 15 339 | RADREAU René | *18050725* | AAAF | | | 32,50 | 47 185,71 |
| - | 30/05/18 | BQ | 15 350 | SAHITI Avdus | *V18050260* | AAAB | | | 1 400,00 | 45 785,71 |
| - | 30/05/18 | CAI | 15 377 | GEHAN Suzanne | *C18051645* | AAAB | | | 12,20 | 45 773,51 |
| - | 30/05/18 | CAI | 15 401 | FICHOT ANDRE | *C18053062* | AAAF | | | 32,50 | 45 741,01 |
| - | 30/05/18 | CAI | 15 402 | MASSOT-PELLET SYLVAIN | *C18053064* | AAAD | | | 11,00 | 45 730,01 |
| - | 30/05/18 | CAI | 15 403 | BERTRAND Vincent | *C18053067* | AAAD | | | 19,50 | 45 710,51 |
| - | 30/05/18 | CAI | 15 404 | GAUDILLAT MICHEL | *C18053070* | AAAD | | | 28,10 | 45 682,41 |
| - | 30/05/18 | VEN | 15 521 | BELLON ANDREE | *T18051644* | AAAB | | 17,10 | | 45 699,51 |
| - | 30/05/18 | VEN | 15 522 | GEHAN Suzanne | *T18051645* | AAAB | | 12,20 | | 45 711,71 |
| - | 30/05/18 | VEN | 15 612 | JORDERY GILLES | *T18053061* | AAAD | | 37,00 | | 45 748,71 |
| - | 30/05/18 | VEN | 15 613 | FICHOT ANDRE | *T18053062* | AAAF | | 32,50 | | 45 781,21 |
| - | 30/05/18 | VEN | 15 614 | TIXIER Denise | *T18053063* | AAAD | | 19,50 | | 45 800,71 |
| - | 30/05/18 | VEN | 15 615 | MASSOT-PELLET SYLVAIN | *T18053064* | AAAD | | 11,00 | | 45 811,71 |
| - | 30/05/18 | VEN | 15 616 | BARBIERY Pierre | *T18053065* | AAAD | | 17,50 | | 45 829,21 |
| - | 30/05/18 | VEN | 15 617 | BALLEREAUD GERARD | *T18053066* | AAAD | | 8,00 | | 45 837,21 |
| - | 30/05/18 | VEN | 15 618 | BERTRAND Vincent | *T18053067* | AAAD | | 19,50 | | 45 856,71 |
| - | 30/05/18 | VEN | 15 619 | LANGOUREAU HUBERT | *T18053068* | AAAB | | 11,00 | | 45 867,71 |
| - | 30/05/18 | VEN | 15 620 | RADREAU René | *T18053069* | AAAF | | 32,50 | | 45 900,21 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | AAAD | | 28,10 | | 45 928,31 |
| - | 31/05/18 | BQ | 15 313 | ALLORO NICOLE | *18050537* | AAAF | | | 12,20 | 45 916,11 |
| - | 31/05/18 | BQ | 15 340 | MEUNIER MICHEL | *18060726* | AAAD | | | 51,50 | 45 864,61 |
| - | 31/05/18 | BQ | 15 352 | GATTI Madeleine | *V18050266* | AAAD | | | 1 495,74 | 44 368,87 |
| - | 31/05/18 | CAI | 15 378 | philibert André | *C18051646* | AAAD | | | 22,20 | 44 346,67 |
| - | 31/05/18 | CAI | 15 405 | GALLAS Laurent | *C18053072* | AAAD | | | 13,00 | 44 333,67 |
| - | 31/05/18 | VEN | 15 523 | philibert André | *T18051646* | AAAD | | 22,20 | | 44 355,87 |
| - | 31/05/18 | VEN | 15 524 | ALLORO NICOLE | *T18051647* | AAAF | | 12,20 | | 44 368,07 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | AAAD | | 51,50 | | 44 419,57 |
| - | 31/05/18 | VEN | 15 623 | GALLAS Laurent | *T18053072* | AAAD | | 13,00 | | 44 432,57 |
| - | 01/06/18 | BQ | 15 659 | BERBEY Paul | *18060727* | AAAD | | | 19,50 | 44 413,07 |
| - | 01/06/18 | BQ | 15 659 | CLAVELIER Anne | *18060727* | AAAD | | | 37,00 | 44 376,07 |
| - | 01/06/18 | BQ | 15 688 | PETIT Jules | *V18050054* | AAAD | | | 1 760,34 | 42 615,73 |
| - | 01/06/18 | CAI | 15 731 | ARTUR Marie josé | *C18063075* | AAAD | | | 26,00 | 42 589,73 |
| - | 01/06/18 | VEN | 15 779 | CHAUSSARD Pierre | *F18060268* | AAAD | | 249,00 | | 42 838,73 |
| - | 01/06/18 | VEN | 15 790 | BURDY Marguerite | *F18060424* | AAAF | | 75,00 | | 42 913,73 |
| - | 01/06/18 | VEN | 15 894 | CLAVELIER Anne | *T18063073* | AAAD | | 37,00 | | 42 950,73 |
| - | 01/06/18 | VEN | 15 895 | BERBEY Paul | *T18063074* | AAAD | | 19,50 | | 42 970,23 |
| - | 01/06/18 | VEN | 15 896 | ARTUR Marie josé | *T18063075* | AAAD | | 26,00 | | 42 996,23 |
| - | 04/06/18 | BQ | 15 639 | CONSTANT André | *18060538* | AAAD | | | 30,50 | 42 965,73 |
| - | 04/06/18 | BQ | 15 660 | GUYOT Roger | *18060728* | AAAD | | | 26,00 | 42 939,73 |
| - | 04/06/18 | BQ | 15 689 | FAVRE Michel | *V18050111* | AAAD | | | 505,74 | 42 433,99 |
| - | 04/06/18 | BQ | 15 690 | BOURGOGNE Jean | *V18050421* | AAAB | | | 681,74 | 41 752,25 |
| - | 04/06/18 | BQ | 15 692 | PERROT Françoise | *V18060425* | AAAB | | | 759,76 | 40 992,49 |
| - | 04/06/18 | CAI | 15 732 | AAA | *C18063077* | AAAF | | | 5,00 | 40 987,49 |
| - | 04/06/18 | CAI | 15 733 | MOINE Gerard | *C18063078* | AAAD | | | 4,00 | 40 983,49 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | AAAB | | 3 800,00 | | 44 783,49 |
| - | 04/06/18 | VEN | 15 839 | BENOIT Jean francois | *T18061648* | AAAD | | 76,00 | | 44 859,49 |
| - | 04/06/18 | VEN | 15 840 | CONSTANT André | *T18061649* | AAAD | | 30,50 | | 44 889,99 |
| - | 04/06/18 | VEN | 15 897 | GUYOT Roger | *T18063076* | AAAD | | 26,00 | | 44 915,99 |
| - | 04/06/18 | VEN | 15 898 | AAA | *T18063077* | AAAF | | 5,00 | | 44 920,99 |
| - | 04/06/18 | VEN | 15 899 | MOINE Gerard | *T18063078* | AAAD | | 4,00 | | 44 924,99 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/06/18 | BQ | 15 624 | CREUX Yves | *18060113* | AAAB | | | 700,00 | 44 224,99 |
| - | 05/06/18 | BQ | 15 625 | NAIZOT Christian | *18060114* | AAAD | | | 24,40 | 44 200,59 |
| - | 05/06/18 | BQ | 15 632 | FAVRE Michel | *18060140* | AAAD | | | 3 094,26 | 41 106,33 |
| - | 05/06/18 | BQ | 15 632 | LAVALLEE NICOLE | *18060140* | AAAB | | | 1 159,76 | 39 946,57 |
| - | 05/06/18 | BQ | 15 632 | BERGER Urs | *18060140* | AAAD | | | 1 224,26 | 38 722,31 |
| - | 05/06/18 | BQ | 15 633 | SYRE Colette | *18060141* | AAAD | | | 24,00 | 38 698,31 |
| - | 05/06/18 | BQ | 15 633 | PROS Claudius | *18060141* | AAAF | | | 24,40 | 38 673,91 |
| - | 05/06/18 | BQ | 15 633 | PASSAGE | *18060141* | AAAD | | | 12,20 | 38 661,71 |
| - | 05/06/18 | BQ | 15 633 | BELFIS Denise | *18060141* | AAAD | | | 6,10 | 38 655,61 |
| - | 05/06/18 | BQ | 15 633 | PASSAGE | *18060141* | AAAD | | | 12,20 | 38 643,41 |
| - | 05/06/18 | BQ | 15 633 | MAUROT Pierre | *18060141* | AAAD | | | 30,50 | 38 612,91 |
| - | 05/06/18 | BQ | 15 633 | MATHEY Andree | *18060141* | AAAF | | | 12,20 | 38 600,71 |
| - | 05/06/18 | BQ | 15 633 | BRUCHON Michel | *18060141* | | | | 65,00 | 38 535,71 |
| - | 05/06/18 | BQ | 15 633 | MICHAUD Andre | *18060141* | AAAD | | | 22,00 | 38 513,71 |
| - | 05/06/18 | BQ | 15 633 | CHAMPLIAUD Georges | *18060141* | AAAD | | | 65,00 | 38 448,71 |
| - | 05/06/18 | BQ | 15 633 | FETAT Michele | *18060141* | AAAD | | | 22,00 | 38 426,71 |
| - | 05/06/18 | BQ | 15 633 | GEOFFROY PAUL Georges | *18060141* | AAAB | | | 42,70 | 38 384,01 |
| - | 05/06/18 | BQ | 15 640 | PERROT Simon | *18060539* | AAAB | | | 110,00 | 38 274,01 |
| - | 05/06/18 | BQ | 15 640 | BELON Jeanne | *18060539* | | | | 350,00 | 37 924,01 |
| - | 05/06/18 | BQ | 15 640 | THIBAUDET Daniel | *18060539* | AAAF | | | 19,50 | 37 904,51 |
| - | 05/06/18 | BQ | 15 640 | CHAPON Anna | *18060539* | AAAD | | | 24,40 | 37 880,11 |
| - | 05/06/18 | BQ | 15 640 | CHAUSSARD Pierre | *18060539* | AAAD | | | 249,00 | 37 631,11 |
| - | 05/06/18 | BQ | 15 640 | BAZIN Louis | *18060539* | AAAD | | | 25,60 | 37 605,51 |
| - | 05/06/18 | BQ | 15 640 | BENOIT Jean francois | *18060539* | AAAD | | | 76,00 | 37 529,51 |
| - | 05/06/18 | BQ | 15 641 | GUILLEMIN JOEL Jacqueline | *18060540* | AAAF | | | 13,00 | 37 516,51 |
| - | 05/06/18 | BQ | 15 661 | BUCHAILLAT Lucette | *18060729* | AAAB | | | 600,00 | 36 916,51 |
| - | 05/06/18 | BQ | 15 662 | MILOT ROGER | *18060730* | AAAD | | | 26,00 | 36 890,51 |
| - | 05/06/18 | BQ | 15 662 | MARANDON FRANCOIS | *18060730* | AAAF | | | 28,40 | 36 862,11 |
| - | 05/06/18 | BQ | 15 662 | BERTRAND Rene | *18060730* | AAAF | | | 30,50 | 36 831,61 |
| - | 05/06/18 | CAI | 15 694 | BONNARDOT Jean | *C18060369* | AAAF | | | 12,20 | 36 819,41 |
| - | 05/06/18 | CAI | 15 734 | FERNANDES TERESA | *C18063079* | AAAF | | | 19,50 | 36 799,91 |
| - | 05/06/18 | CAI | 15 735 | STEPHAN Maria | *C18063082* | AAAD | | | 12,20 | 36 787,71 |
| - | 05/06/18 | CAI | 15 736 | PIROUTET Romuald | *C18063084* | AAAD | | | 12,20 | 36 775,51 |
| - | 05/06/18 | VEN | 15 768 | LAURENT CLAUDETTE | *F18060055* | AAAB | | 3 100,00 | | 39 875,51 |
| - | 05/06/18 | VEN | 15 780 | FRANCE AUDITION | *F18060269* | | | 350,00 | | 40 225,51 |
| - | 05/06/18 | VEN | 15 781 | AUDIO PRO | *F18060270* | | | 350,00 | | 40 575,51 |
| - | 05/06/18 | VEN | 15 782 | FRANCE AUDITION | *F18060271* | | | 1 482,00 | | 42 057,51 |
| - | 05/06/18 | VEN | 15 783 | AUDIO PRO | *F18060272* | | | 798,00 | | 42 855,51 |
| - | 05/06/18 | VEN | 15 803 | NAIZOT Christian | *T18060367* | AAAD | | 24,40 | | 42 879,91 |
| - | 05/06/18 | VEN | 15 804 | LAURENT CLAUDETTE | *T18060368* | AAAB | | 24,00 | | 42 903,91 |
| - | 05/06/18 | VEN | 15 805 | BONNARDOT Jean | *T18060369* | AAAF | | 12,20 | | 42 916,11 |
| - | 05/06/18 | VEN | 15 823 | PASSAGE | *T18060693* | AAAD | | 12,20 | | 42 928,31 |
| - | 05/06/18 | VEN | 15 824 | MATHEY Andree | *T18060694* | AAAF | | 12,20 | | 42 940,51 |
| - | 05/06/18 | VEN | 15 825 | FETAT Michele | *T18060695* | AAAD | | 22,00 | | 42 962,51 |
| - | 05/06/18 | VEN | 15 826 | SYRE Colette | *T18060696* | AAAD | | 24,00 | | 42 986,51 |
| - | 05/06/18 | VEN | 15 827 | CHAMPLIAUD Georges | *T18060697* | AAAD | | 65,00 | | 43 051,51 |
| - | 05/06/18 | VEN | 15 828 | BELFIS Denise | *T18060698* | AAAD | | 6,10 | | 43 057,61 |
| - | 05/06/18 | VEN | 15 829 | PROS Claudius | *T18060699* | AAAF | | 24,40 | | 43 082,01 |
| - | 05/06/18 | VEN | 15 830 | GEOFFROY PAUL Georges | *T18060700* | AAAB | | 42,70 | | 43 124,71 |
| - | 05/06/18 | VEN | 15 831 | PASSAGE | *T18060701* | AAAD | | 12,20 | | 43 136,91 |
| - | 05/06/18 | VEN | 15 832 | MICHAUD Andre | *T18060702* | AAAD | | 22,00 | | 43 158,91 |
| - | 05/06/18 | VEN | 15 833 | MAUROT Pierre | *T18060703* | AAAD | | 30,50 | | 43 189,41 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/06/18 | VEN | 15 841 | THIBAUDET Daniel | *T18061650* | AAAF | | 19,50 | | 43 208,91 |
| - | 05/06/18 | VEN | 15 900 | FERNANDES TERESA | *T18063079* | AAAF | | 19,50 | | 43 228,41 |
| - | 05/06/18 | VEN | 15 901 | MILOT ROGER | *T18063080* | AAAD | | 26,00 | | 43 254,41 |
| - | 05/06/18 | VEN | 15 902 | MARANDON FRANCOIS | *T18063081* | AAAF | | 28,40 | | 43 282,81 |
| - | 05/06/18 | VEN | 15 903 | STEPHAN Maria | *T18063082* | AAAD | | 12,20 | | 43 295,01 |
| - | 05/06/18 | VEN | 15 904 | BERTRAND Rene | *T18063083* | AAAF | | 30,50 | | 43 325,51 |
| - | 05/06/18 | VEN | 15 905 | PIROUTET Romuald | *T18063084* | AAAD | | 12,20 | | 43 337,71 |
| - | 06/06/18 | BQ | 15 642 | BOIVIN Raymonde | *18060541* | AAAD | | | 32,50 | 43 305,21 |
| - | 06/06/18 | BQ | 15 663 | BRIMONT Stephane | *18060731* | AAAB | | | 138,00 | 43 167,21 |
| - | 06/06/18 | BQ | 15 663 | CUGNEY LEON | *18060731* | AAAD | | | 37,00 | 43 130,21 |
| - | 06/06/18 | BQ | 15 663 | BEUTEAU Florence | *18060731* | AAAD | | | 51,00 | 43 079,21 |
| - | 06/06/18 | BQ | 15 663 | BEUTEAU Marcel | *18060731* | AAAD | | | 65,00 | 43 014,21 |
| - | 06/06/18 | BQ | 15 663 | COLIN Alain | *18060731* | AAAD | | | 32,50 | 42 981,71 |
| - | 06/06/18 | BQ | 15 663 | DESCHAMPS Catherine | *18060731* | AAAD | | | 6,50 | 42 975,21 |
| - | 06/06/18 | BQ | 15 663 | LIAUTAUD BERNARD | *18060731* | AAAD | | | 50,00 | 42 925,21 |
| - | 06/06/18 | CAI | 15 706 | GRIVEAUX Paul | *C18061652* | AAAD | | | 13,00 | 42 912,21 |
| - | 06/06/18 | CAI | 15 707 | PHILIPPE Henri | *C18061653* | AAAH | | | 19,50 | 42 892,71 |
| - | 06/06/18 | CAI | 15 708 | PHILIPPE Claudette | *C18061654* | AAAD | | | 32,50 | 42 860,21 |
| - | 06/06/18 | CAI | 15 709 | RAMEAU Fanny | *C18061655* | AAAD | | | 11,00 | 42 849,21 |
| - | 06/06/18 | CAI | 15 737 | GOSSOT Christine | *C18063086* | AAAD | | | 28,50 | 42 820,71 |
| - | 06/06/18 | CAI | 15 738 | NICOLIER RENEE | *C18063089* | AAAB | | | 65,00 | 42 755,71 |
| - | 06/06/18 | CAI | 15 739 | DEMONGEOT Huguette | *C18063091* | AAAF | | | 13,00 | 42 742,71 |
| - | 06/06/18 | CAI | 15 759 | INES Filomena | *F18060273* | | | | 500,00 | 42 242,71 |
| - | 06/06/18 | VEN | 15 784 | INES Filomena | *F18060273* | | | 1 615,00 | | 43 857,71 |
| - | 06/06/18 | VEN | 15 792 | BRIMONT Stephane | *F18060426* | AAAB | | 138,00 | | 43 995,71 |
| - | 06/06/18 | VEN | 15 793 | BOUVIER Lucile | *F18060427* | AAAD | | 75,00 | | 44 070,71 |
| - | 06/06/18 | VEN | 15 794 | BOSCAROLO Jean-Michel | *F18060428* | | | 3 578,00 | | 47 648,71 |
| - | 06/06/18 | VEN | 15 842 | BOIVIN Raymonde | *T18061651* | AAAD | | 32,50 | | 47 681,21 |
| - | 06/06/18 | VEN | 15 843 | GRIVEAUX Paul | *T18061652* | AAAD | | 13,00 | | 47 694,21 |
| - | 06/06/18 | VEN | 15 844 | PHILIPPE Henri | *T18061653* | AAAH | | 19,50 | | 47 713,71 |
| - | 06/06/18 | VEN | 15 845 | PHILIPPE Claudette | *T18061654* | AAAD | | 32,50 | | 47 746,21 |
| - | 06/06/18 | VEN | 15 846 | RAMEAU Fanny | *T18061655* | AAAD | | 11,00 | | 47 757,21 |
| - | 06/06/18 | VEN | 15 906 | COLIN Alain | *T18063085* | AAAD | | 32,50 | | 47 789,71 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | AAAD | | 28,50 | | 47 818,21 |
| - | 06/06/18 | VEN | 15 908 | BOUVIER Lucile | *T18063087* | AAAD | | 72,00 | | 47 890,21 |
| - | 06/06/18 | VEN | 15 909 | HINTERMEYER Hermance | *T18063088* | AAAF | | 26,00 | | 47 916,21 |
| - | 06/06/18 | VEN | 15 910 | NICOLIER RENEE | *T18063089* | AAAB | | 65,00 | | 47 981,21 |
| - | 06/06/18 | VEN | 15 911 | LAMY Bernadette | *T18063090* | AAAD | | 30,50 | | 48 011,71 |
| - | 06/06/18 | VEN | 15 912 | DEMONGEOT Huguette | *T18063091* | AAAF | | 13,00 | | 48 024,71 |
| - | 06/06/18 | VEN | 15 913 | DESCHAMPS Catherine | *T18063092* | AAAD | | 6,50 | | 48 031,21 |
| - | 06/06/18 | VEN | 15 914 | BEUTEAU Florence | *T18063093* | AAAD | | 51,00 | | 48 082,21 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | AAAD | | 65,00 | | 48 147,21 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | AAAD | | 41,50 | | 48 188,71 |
| - | 06/06/18 | VEN | 15 917 | LIAUTAUD BERNARD | *T18063096* | AAAD | | 50,00 | | 48 238,71 |
| - | 06/06/18 | VEN | 15 918 | CUGNEY LEON | *T18063097* | AAAD | | 37,00 | | 48 275,71 |
| - | 07/06/18 | BQ | 15 664 | GERMAIN Josseline | *18060732* | AAAD | | | 11,00 | 48 264,71 |
| - | 07/06/18 | BQ | 15 664 | FAIVRE MICHEL | *18060732* | AAAH | | | 24,40 | 48 240,31 |
| - | 07/06/18 | BQ | 15 664 | BORNET Huguette | *18060732* | AAAD | | | 24,00 | 48 216,31 |
| - | 07/06/18 | CAI | 15 710 | SETIER ANDREE | *C18061656* | AAAF | | | 6,50 | 48 209,81 |
| - | 07/06/18 | CAI | 15 740 | TREFFOT BERNARD | *C18063099* | AAAF | | | 34,50 | 48 175,31 |
| - | 07/06/18 | CAI | 15 741 | FEBVRE Patrick | *C18063100* | AAAF | | | 11,00 | 48 164,31 |
| - | 07/06/18 | CAI | 15 742 | OUTHIER MARIE THERESE | *C18063102* | AAAB | | | 6,50 | 48 157,81 |


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|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/06/18 | VEN | 15 772 | AVIGNANT Guy | *F18060112* | AAAB | | 3 800,00 | | 51 957,81 |
| - | 07/06/18 | VEN | 15 773 | VINCENT MARCEL | *F18060113* | AAAB | | 2 700,00 | | 54 657,81 |
| - | 07/06/18 | VEN | 15 847 | SETIER ANDREE | *T18061656* | AAAF | | 6,50 | | 54 664,31 |
| - | 07/06/18 | VEN | 15 919 | FAIVRE MICHEL | *T18063098* | AAAH | | 24,40 | | 54 688,71 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | AAAF | | 34,50 | | 54 723,21 |
| - | 07/06/18 | VEN | 15 921 | FEBVRE Patrick | *T18063100* | AAAF | | 11,00 | | 54 734,21 |
| - | 07/06/18 | VEN | 15 922 | GERMAIN Josseline | *T18063101* | AAAD | | 11,00 | | 54 745,21 |
| - | 07/06/18 | VEN | 15 923 | OUTHIER MARIE THERESE | *T18063102* | AAAB | | 6,50 | | 54 751,71 |
| - | 08/06/18 | BQ | 15 626 | PETIT Jules | *18060115* | AAAD | | | 1 957,66 | 52 794,05 |
| - | 08/06/18 | BQ | 15 626 | DENIZOT Alexis | *18060115* | AAAB | | | 140,00 | 52 654,05 |
| - | 08/06/18 | BQ | 15 634 | AVIGNANT Guy | *18060142* | AAAB | | | 3 800,00 | 48 854,05 |
| - | 08/06/18 | BQ | 15 634 | VINCENT MARCEL | *18060142* | AAAB | | | 2 700,00 | 46 154,05 |
| - | 08/06/18 | BQ | 15 643 | SERMET Patricia | *18060542* | | | | 258,00 | 45 896,05 |
| - | 08/06/18 | BQ | 15 643 | INES Filomena | *18060542* | | | | 500,00 | 45 396,05 |
| - | 08/06/18 | BQ | 15 644 | GUENOT HUGUETTE | *18060543* | AAAD | | | 39,00 | 45 357,05 |
| - | 08/06/18 | BQ | 15 644 | POTHRAT JEAN | *18060543* | AAAD | | | 30,50 | 45 326,55 |
| - | 08/06/18 | BQ | 15 644 | GUENOT Louis | *18060543* | AAAD | | | 39,00 | 45 287,55 |
| - | 08/06/18 | BQ | 15 665 | BOUVIER Lucile | *18060733* | AAAD | | | 75,00 | 45 212,55 |
| - | 08/06/18 | BQ | 15 665 | HINTERMEYER Hermance | *18060733* | AAAF | | | 26,00 | 45 186,55 |
| - | 08/06/18 | BQ | 15 665 | TAMBORINI Bernard | *18060733* | AAAD | | | 41,50 | 45 145,05 |
| - | 08/06/18 | BQ | 15 665 | COUTURE ALAIN | *18060733* | AAAB | | | 11,00 | 45 134,05 |
| - | 08/06/18 | BQ | 15 665 | BOSCAROLO Jean-Michel | *18060733* | | | | 1 589,82 | 43 544,23 |
| - | 08/06/18 | BQ | 15 665 | BURDY Marguerite | *18060733* | AAAF | | | 75,00 | 43 469,23 |
| - | 08/06/18 | BQ | 15 665 | BOUVIER Lucile | *18060733* | AAAD | | | 72,00 | 43 397,23 |
| - | 08/06/18 | BQ | 15 665 | BERNARD MARIE THERESE | *18060733* | AAAD | | | 26,00 | 43 371,23 |
| - | 08/06/18 | BQ | 15 665 | LAMY Bernadette | *18060733* | AAAD | | | 30,50 | 43 340,73 |
| - | 08/06/18 | BQ | 15 665 | TIXIER Denise | *18060733* | AAAD | | | 19,50 | 43 321,23 |
| - | 08/06/18 | BQ | 15 666 | GIBOULOT JEAN PIERRE | *18060734* | AAAH | | | 47,50 | 43 273,73 |
| - | 08/06/18 | BQ | 15 666 | BRESSON Madeleine | *18060734* | AAAJ | | | 23,20 | 43 250,53 |
| - | 08/06/18 | BQ | 15 666 | RICHARD Simone | *18060734* | AAAB | | | 61,00 | 43 189,53 |
| - | 08/06/18 | CAI | 15 695 | MOINE Annie | *C18060370* | AAAB | | | 12,20 | 43 177,33 |
| - | 08/06/18 | CAI | 15 696 | DUFOULEUR Jean louis | *C18060371* | AAAD | | | 15,00 | 43 162,33 |
| - | 08/06/18 | CAI | 15 697 | TEST Test | *C18060374* | AAAD | | | 32,50 | 43 129,83 |
| - | 08/06/18 | CAI | 15 698 | MOTTEY Isabelle | *C18060375* | AAAF | | | 12,20 | 43 117,63 |
| - | 08/06/18 | CAI | 15 711 | PETITJEAN Simone | *C18061661* | AAAD | | | 19,50 | 43 098,13 |
| - | 08/06/18 | CAI | 15 712 | BLONDEAU Maurice | *C18061662* | AAAD | | | 6,50 | 43 091,63 |
| - | 08/06/18 | VEN | 15 769 | TICHIT Simone | *F18060056* | AAAB | | 3 754,00 | | 46 845,63 |
| - | 08/06/18 | VEN | 15 770 | MOINE Annie | *F18060057* | AAAB | | 3 600,00 | | 50 445,63 |
| - | 08/06/18 | VEN | 15 806 | MOINE Annie | *T18060370* | AAAB | | 12,20 | | 50 457,83 |
| - | 08/06/18 | VEN | 15 807 | DUFOULEUR Jean louis | *T18060371* | AAAD | | 15,00 | | 50 472,83 |
| - | 08/06/18 | VEN | 15 808 | BOUCHARD Yvette | *T18060372* | AAAD | | 26,00 | | 50 498,83 |
| - | 08/06/18 | VEN | 15 809 | BOUCHARD MICHEL | *T18060373* | AAAD | | 39,00 | | 50 537,83 |
| - | 08/06/18 | VEN | 15 810 | TEST Test | *T18060374* | AAAD | | 32,50 | | 50 570,33 |
| - | 08/06/18 | VEN | 15 811 | MOTTEY Isabelle | *T18060375* | AAAF | | 12,20 | | 50 582,53 |
| - | 08/06/18 | VEN | 15 848 | GUENOT HUGUETTE | *T18061657* | AAAD | | 39,00 | | 50 621,53 |
| - | 08/06/18 | VEN | 15 849 | GUENOT Louis | *T18061658* | AAAD | | 39,00 | | 50 660,53 |
| - | 08/06/18 | VEN | 15 850 | grillot renee | *T18061659* | AAAD | | 30,50 | | 50 691,03 |
| - | 08/06/18 | VEN | 15 851 | POTHRAT JEAN | *T18061660* | AAAD | | 30,50 | | 50 721,53 |
| - | 08/06/18 | VEN | 15 852 | PETITJEAN Simone | *T18061661* | AAAD | | 19,50 | | 50 741,03 |
| - | 08/06/18 | VEN | 15 853 | BLONDEAU Maurice | *T18061662* | AAAD | | 6,50 | | 50 747,53 |
| - | 08/06/18 | VEN | 15 924 | BORNET Huguette | *T18063103* | AAAD | | 24,00 | | 50 771,53 |
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | AAAH | | 47,50 | | 50 819,03 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/06/18 | VEN | 15 926 | LEFEVRE Simonne | *T18063105* | AAAD | | 37,00 | | 50 856,03 |
| - | 08/06/18 | VEN | 15 927 | RICHARD Simone | *T18063106* | AAAB | | 61,00 | | 50 917,03 |
| - | 08/06/18 | VEN | 15 928 | BRESSON Madeleine | *T18063107* | AAAJ | | 23,20 | | 50 940,23 |
| - | 11/06/18 | CAI | 15 743 | GERARD DENIS | *C18063108* | AAAD | | | 11,00 | 50 929,23 |
| - | 11/06/18 | VEN | 15 854 | CONVERS Daniel | *T18061663* | AAAD | | 26,00 | | 50 955,23 |
| - | 11/06/18 | VEN | 15 855 | BOYAT ANNE-LISE | *T18061664* | AAAD | | 13,00 | | 50 968,23 |
| - | 11/06/18 | VEN | 15 929 | GERARD DENIS | *T18063108* | AAAD | | 11,00 | | 50 979,23 |
| - | 12/06/18 | BQ | 15 627 | CATTONI Jean pierre | *18060116* | | | | 524,00 | 50 455,23 |
| - | 12/06/18 | BQ | 15 627 | SIRUGUE Michelle | *18060116* | AAAB | | | 1 200,00 | 49 255,23 |
| - | 12/06/18 | BQ | 15 627 | LAURENT CLAUDETTE | *18060116* | AAAB | | | 365,00 | 48 890,23 |
| - | 12/06/18 | BQ | 15 635 | DALL ACQUA Jacqueline | *18060143* | AAAD | | | 37,00 | 48 853,23 |
| - | 12/06/18 | BQ | 15 635 | POITOUX Jean | *18060143* | AAAB | | | 65,00 | 48 788,23 |
| - | 12/06/18 | BQ | 15 635 | FERR Jean | *18060143* | AAAF | | | 33,20 | 48 755,03 |
| - | 12/06/18 | BQ | 15 635 | PROS Claudius | *18060143* | AAAF | | | 15,00 | 48 740,03 |
| - | 12/06/18 | BQ | 15 645 | CONVERS Daniel | *18060545* | AAAD | | | 26,00 | 48 714,03 |
| - | 12/06/18 | BQ | 15 645 | BOYAT ANNE-LISE | *18060545* | AAAD | | | 13,00 | 48 701,03 |
| - | 12/06/18 | BQ | 15 646 | SCLARSIC Bernard | *18060546* | AAAF | | | 12,20 | 48 688,83 |
| - | 12/06/18 | BQ | 15 667 | BUCHAILLAT Lucette | *18060736* | AAAB | | | 600,00 | 48 088,83 |
| - | 12/06/18 | BQ | 15 667 | PERROT Françoise | *18060736* | AAAB | | | 1 000,00 | 47 088,83 |
| - | 12/06/18 | BQ | 15 667 | GERBET RAYMOND | *18060736* | | | | 250,00 | 46 838,83 |
| - | 12/06/18 | BQ | 15 668 | PRENEY ALAIN | *18060737* | AAAD | | | 32,50 | 46 806,33 |
| - | 12/06/18 | BQ | 15 668 | GOMES ANA | *18060737* | AAAD | | | 43,50 | 46 762,83 |
| - | 12/06/18 | BQ | 15 668 | MARCILLET Marcel | *18060737* | AAAD | | | 30,50 | 46 732,33 |
| - | 12/06/18 | BQ | 15 668 | PRENEY ALAIN | *18060737* | AAAD | | | 21,50 | 46 710,83 |
| - | 12/06/18 | CAI | 15 699 | VOITIER Jean | *C18060377* | AAAF | | | 24,00 | 46 686,83 |
| - | 12/06/18 | CAI | 15 744 | CHAUSSADE Sylvain | *C18063114* | AAAB | | | 19,50 | 46 667,33 |
| - | 12/06/18 | CAI | 15 745 | DE LESTRAC Nathalie | *C18063115* | AAAB | | | 6,10 | 46 661,23 |
| - | 12/06/18 | CAI | 15 760 | INES Filomena | *R18060273* | | | 500,00 | | 47 161,23 |
| - | 12/06/18 | VEN | 15 812 | SIZARET Alain | *T18060376* | AAAD | | 76,00 | | 47 237,23 |
| - | 12/06/18 | VEN | 15 813 | VOITIER Jean | *T18060377* | AAAF | | 24,00 | | 47 261,23 |
| - | 12/06/18 | VEN | 15 834 | POITOUX Jean | *T18060704* | AAAB | | 65,00 | | 47 326,23 |
| - | 12/06/18 | VEN | 15 835 | PROS Claudius | *T18060705* | AAAF | | 15,00 | | 47 341,23 |
| - | 12/06/18 | VEN | 15 836 | FERR Jean | *T18060706* | AAAF | | 33,20 | | 47 374,43 |
| - | 12/06/18 | VEN | 15 837 | DALL ACQUA Jacqueline | *T18060707* | AAAD | | 37,00 | | 47 411,43 |
| - | 12/06/18 | VEN | 15 856 | SCLARSIC Bernard | *T18061665* | AAAF | | 12,20 | | 47 423,63 |
| - | 12/06/18 | VEN | 15 930 | GOMES ANA | *T18063110* | AAAD | | 43,50 | | 47 467,13 |
| - | 12/06/18 | VEN | 15 931 | MARCILLET Marcel | *T18063111* | AAAD | | 30,50 | | 47 497,63 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | AAAD | | 21,50 | | 47 519,13 |
| - | 12/06/18 | VEN | 15 933 | PRENEY ALAIN | *T18063113* | AAAD | | 32,50 | | 47 551,63 |
| - | 12/06/18 | VEN | 15 934 | CHAUSSADE Sylvain | *T18063114* | AAAB | | 19,50 | | 47 571,13 |
| - | 12/06/18 | VEN | 15 935 | DE LESTRAC Nathalie | *T18063115* | AAAB | | 6,10 | | 47 577,23 |
| - | 13/06/18 | BQ | 15 647 | FEBRER Eliane | *18060547* | AAAD | | | 43,50 | 47 533,73 |
| - | 13/06/18 | BQ | 15 647 | FEBRER Jocelyn | *18060547* | AAAD | | | 19,50 | 47 514,23 |
| - | 13/06/18 | BQ | 15 647 | TALPIN Daniel | *18060547* | AAAD | | | 35,00 | 47 479,23 |
| - | 13/06/18 | BQ | 15 669 | COLLIETTE Marie therese | *18060738* | AAAD | | | 6,50 | 47 472,73 |
| - | 13/06/18 | BQ | 15 669 | GARNIER Pierre | *18060738* | AAAD | | | 37,00 | 47 435,73 |
| - | 13/06/18 | BQ | 15 669 | RICHARD Denise | *18060738* | AAAD | | | 19,50 | 47 416,23 |
| - | 13/06/18 | BQ | 15 669 | DE LESTRAC Nathalie | *18060738* | AAAB | | | 6,10 | 47 410,13 |
| - | 13/06/18 | CAI | 15 713 | GUITTAT Bernard | *C18061666* | AAAB | | | 19,50 | 47 390,63 |
| - | 13/06/18 | CAI | 15 714 | PEERE Ginette | *C18061670* | AAAB | | | 13,00 | 47 377,63 |
| - | 13/06/18 | CAI | 15 715 | PEERE Roger | *C18061671* | AAAF | | | 13,00 | 47 364,63 |
| - | 13/06/18 | CAI | 15 746 | NARJOLLET Brigitte | *C18063116* | AAAF | | | 11,00 | 47 353,63 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/06/18 | CAI | 15 766 | DE LESTRAC Nathalie | *R18063115* | AAAB | | 6,10 | | 47 359,73 |
| - | 13/06/18 | VEN | 15 795 | METREAU SERGE | *F18060429* | AAAD | | 51,00 | | 47 410,73 |
| - | 13/06/18 | VEN | 15 796 | GOSSOT Christine | *F18060430* | AAAD | | 3 578,00 | | 50 988,73 |
| - | 13/06/18 | VEN | 15 857 | GUITTAT Bernard | *T18061666* | AAAB | | 19,50 | | 51 008,23 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | AAAD | | 87,00 | | 51 095,23 |
| - | 13/06/18 | VEN | 15 859 | FEBRER Jocelyn | *T18061668* | AAAD | | 19,50 | | 51 114,73 |
| - | 13/06/18 | VEN | 15 860 | FEBRER Eliane | *T18061669* | AAAD | | 43,50 | | 51 158,23 |
| - | 13/06/18 | VEN | 15 861 | PEERE Ginette | *T18061670* | AAAB | | 13,00 | | 51 171,23 |
| - | 13/06/18 | VEN | 15 862 | PEERE Roger | *T18061671* | AAAF | | 13,00 | | 51 184,23 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | AAAD | | 35,00 | | 51 219,23 |
| - | 13/06/18 | VEN | 15 936 | NARJOLLET Brigitte | *T18063116* | AAAF | | 11,00 | | 51 230,23 |
| - | 13/06/18 | VEN | 15 937 | GARNIER Pierre | *T18063117* | AAAD | | 37,00 | | 51 267,23 |
| - | 13/06/18 | VEN | 15 938 | TRUCHOT Christian | *T18063118* | | | 26,00 | | 51 293,23 |
| - | 13/06/18 | VEN | 15 939 | BOSCAROLO Jean-Michel | *T18063119* | AAAB | | 76,00 | | 51 369,23 |
| - | 13/06/18 | VEN | 15 940 | RICHARD Denise | *T18063120* | AAAD | | 19,50 | | 51 388,73 |
| - | 13/06/18 | VEN | 15 941 | COLLIETTE Marie therese | *T18063121* | AAAD | | 6,50 | | 51 395,23 |
| - | 14/06/18 | BQ | 15 670 | PALENZUELA Serge | *18060739* | AAAF | | | 32,50 | 51 362,73 |
| - | 14/06/18 | BQ | 15 687 | CREUX Yves | *V18050049* | AAAB | | | 270,00 | 51 092,73 |
| - | 14/06/18 | CAI | 15 716 | KEMPA MARTINE | *C18061673* | AAAF | | | 19,50 | 51 073,23 |
| - | 14/06/18 | VEN | 15 864 | KEMPA MARTINE | *T18061673* | AAAF | | 19,50 | | 51 092,73 |
| - | 14/06/18 | VEN | 15 942 | DESPLANTES Bernard | *T18063122* | AAAF | | 24,00 | | 51 116,73 |
| - | 14/06/18 | VEN | 15 943 | PALENZUELA Serge | *T18063123* | AAAF | | 32,50 | | 51 149,23 |
| - | 15/06/18 | BQ | 15 648 | JOLY Jean michel | *18060548* | AAAF | | | 76,00 | 51 073,23 |
| - | 15/06/18 | BQ | 15 648 | MOREL JEAN | *18060548* | AAAD | | | 12,20 | 51 061,03 |
| - | 15/06/18 | BQ | 15 671 | JHEAN Marthe | *18060740* | AAAD | | | 37,00 | 51 024,03 |
| - | 15/06/18 | BQ | 15 671 | AUGEY ELISABETH | *18060740* | AAAD | | | 23,50 | 51 000,53 |
| - | 15/06/18 | CAI | 15 700 | SIRUGUE Michelle | *C18060380* | AAAB | | | 4,00 | 50 996,53 |
| - | 15/06/18 | CAI | 15 701 | MAUBLAN Marcelle | *C18060381* | AAAD | | | 6,50 | 50 990,03 |
| - | 15/06/18 | CAI | 15 717 | OMBRET JEAN CLAUDE | *C18061675* | AAAD | | | 12,20 | 50 977,83 |
| - | 15/06/18 | CAI | 15 718 | FOREST Maud | *C18061677* | AAAB | | | 23,20 | 50 954,63 |
| - | 15/06/18 | VEN | 15 771 | GUILLEMENET Georges | *F18060058* | AAAD | | 150,00 | | 51 104,63 |
| - | 15/06/18 | VEN | 15 785 | EXTRUSEL | *F18060274* | | | 136,00 | | 51 240,63 |
| - | 15/06/18 | VEN | 15 814 | GUILLEMENET Georges | *T18060378* | AAAD | | 24,40 | | 51 265,03 |
| - | 15/06/18 | VEN | 15 815 | JOUSSERAND Henry | *T18060379* | AAAD | | 29,30 | | 51 294,33 |
| - | 15/06/18 | VEN | 15 816 | SIRUGUE Michelle | *T18060380* | AAAB | | 4,00 | | 51 298,33 |
| - | 15/06/18 | VEN | 15 817 | MAUBLAN Marcelle | *T18060381* | AAAD | | 6,50 | | 51 304,83 |
| - | 15/06/18 | VEN | 15 865 | JOLY Jean michel | *T18061674* | AAAF | | 76,00 | | 51 380,83 |
| - | 15/06/18 | VEN | 15 866 | OMBRET JEAN CLAUDE | *T18061675* | AAAD | | 12,20 | | 51 393,03 |
| - | 15/06/18 | VEN | 15 867 | MOREL JEAN | *T18061676* | AAAD | | 12,20 | | 51 405,23 |
| - | 15/06/18 | VEN | 15 868 | FOREST Maud | *T18061677* | AAAB | | 23,20 | | 51 428,43 |
| - | 15/06/18 | VEN | 15 944 | JHEAN Marthe | *T18063124* | AAAD | | 37,00 | | 51 465,43 |
| - | 15/06/18 | VEN | 15 945 | AUGEY ELISABETH | *T18063125* | AAAD | | 23,50 | | 51 488,93 |
| - | 18/06/18 | BQ | 15 672 | CHARBONNIER Patrick | *18060741* | AAAD | | | 6,50 | 51 482,43 |
| - | 18/06/18 | CAI | 15 719 | INES Filomena | *C18061679* | AAAD | | | 12,20 | 51 470,23 |
| - | 18/06/18 | CAI | 15 720 | TENKES Marie nicole | *C18061680* | AAAD | | | 30,50 | 51 439,73 |
| - | 18/06/18 | VEN | 15 869 | INES Filomena | *T18061679* | AAAD | | 12,20 | | 51 451,93 |
| - | 18/06/18 | VEN | 15 870 | TENKES Marie nicole | *T18061680* | AAAD | | 30,50 | | 51 482,43 |
| - | 18/06/18 | VEN | 15 946 | CHARBONNIER Patrick | *T18063126* | AAAD | | 6,50 | | 51 488,93 |
| - | 19/06/18 | BQ | 15 628 | MOINE Annie | *18060117* | AAAB | | | 3 600,00 | 47 888,93 |
| - | 19/06/18 | BQ | 15 628 | CAIROL-MAGNIEN Christiane | *18060117* | AAAD | | | 18,30 | 47 870,63 |
| - | 19/06/18 | BQ | 15 628 | TICHIT Simone | *18060117* | AAAB | | | 3 754,00 | 44 116,63 |
| - | 19/06/18 | BQ | 15 636 | BOURISVILLE JOSIAN | *18060144* | AAAB | | | 135,00 | 43 981,63 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/06/18 | BQ | 15 636 | VORILLON Marie bernadette | *18060144* | | AAAD | | 400,00 | 43 581,63 |
| - | 19/06/18 | BQ | 15 636 | VILLETTE YVETTE | *18060144* | | | | 560,00 | 43 021,63 |
| - | 19/06/18 | BQ | 15 650 | RENOUD GRAPPIN Annic | *18060553* | | AAAD | | 19,50 | 43 002,13 |
| - | 19/06/18 | BQ | 15 674 | COUPEZ GILLES | *18060745* | | AAAD | | 12,20 | 42 989,93 |
| - | 19/06/18 | BQ | 15 674 | JACQUIN MAGUY | *18060745* | | AAAD | | 13,00 | 42 976,93 |
| - | 19/06/18 | BQ | 15 674 | MUNERA Francois | *18060745* | | AAAD | | 30,50 | 42 946,43 |
| - | 19/06/18 | CAI | 15 747 | RATTE Nelly | *C18063128* | | AAAB | | 13,00 | 42 933,43 |
| - | 19/06/18 | CAI | 15 748 | PASCAL Jean | *C18063129* | | AAAD | | 13,00 | 42 920,43 |
| - | 19/06/18 | VEN | 15 774 | MARIE Alain | *F18060114* | | AAAD | 368,00 | | 43 288,43 |
| - | 19/06/18 | VEN | 15 775 | PONCET Nina | *F18060115* | | | 3 100,00 | | 46 388,43 |
| - | 19/06/18 | VEN | 15 776 | GIRARD Christine | *F18060116* | | AAAD | 1 800,00 | | 48 188,43 |
| - | 19/06/18 | VEN | 15 797 | BONNET DANIEL | *F18060431* | | | 3 100,00 | | 51 288,43 |
| - | 19/06/18 | VEN | 15 798 | LEFEVRE Simonne | *F18060432* | | | 75,00 | | 51 363,43 |
| - | 19/06/18 | VEN | 15 818 | CAIROL-MAGNIEN Christiane | *T18060382* | | AAAD | 18,30 | | 51 381,73 |
| - | 19/06/18 | VEN | 15 871 | RENOUD GRAPPIN Annic | *T18061681* | | AAAD | 19,50 | | 51 401,23 |
| - | 19/06/18 | VEN | 15 947 | JACQUIN MAGUY | *T18063127* | | AAAD | 13,00 | | 51 414,23 |
| - | 19/06/18 | VEN | 15 948 | RATTE Nelly | *T18063128* | | AAAB | 13,00 | | 51 427,23 |
| - | 19/06/18 | VEN | 15 949 | PASCAL Jean | *T18063129* | | AAAD | 13,00 | | 51 440,23 |
| - | 19/06/18 | VEN | 15 950 | COUPEZ GILLES | *T18063130* | | AAAD | 12,20 | | 51 452,43 |
| - | 19/06/18 | VEN | 15 951 | MUNERA Francois | *T18063131* | | AAAD | 30,50 | | 51 482,93 |
| - | 20/06/18 | BQ | 15 629 | FESTEAU Bernard | *18060118* | | | | 450,00 | 51 032,93 |
| - | 20/06/18 | BQ | 15 649 | GEHAN Suzanne | *18060551* | | | | 612,42 | 50 420,51 |
| - | 20/06/18 | BQ | 15 649 | BOYER Robert | *18060551* | | AAAD | | 265,00 | 50 155,51 |
| - | 20/06/18 | BQ | 15 649 | grillot renee | *18060551* | | AAAD | | 30,50 | 50 125,01 |
| - | 20/06/18 | BQ | 15 649 | JACQUARD Armand | *18060551* | | AAAD | | 87,00 | 50 038,01 |
| - | 20/06/18 | BQ | 15 649 | BOYER Robert | *18060551* | | AAAD | | 1 000,00 | 49 038,01 |
| - | 20/06/18 | BQ | 15 651 | GUY Bernard | *18060554* | | AAAD | | 52,50 | 48 985,51 |
| - | 20/06/18 | BQ | 15 651 | MARCEAUX Louis | *18060554* | | AAAD | | 85,00 | 48 900,51 |
| - | 20/06/18 | BQ | 15 651 | BELLON ANDREE | *18060554* | | AAAD | | 6,10 | 48 894,41 |
| - | 20/06/18 | BQ | 15 651 | DUPARAY Andree | *18060554* | | AAAF | | 30,50 | 48 863,91 |
| - | 20/06/18 | BQ | 15 651 | MANGEMATIN Luc | *18060554* | | AAAF | | 65,00 | 48 798,91 |
| - | 20/06/18 | BQ | 15 673 | GAGNEPAIN Chantal | *18060744* | | | | 524,00 | 48 274,91 |
| - | 20/06/18 | BQ | 15 673 | BEAUT Anne marie | *18060744* | | | | 242,24 | 48 032,67 |
| - | 20/06/18 | BQ | 15 673 | GUERIN Juliette | *18060744* | | | | 520,00 | 47 512,67 |
| - | 20/06/18 | BQ | 15 673 | BAROT Michel | *18060744* | | AAAF | | 1 648,00 | 45 864,67 |
| - | 20/06/18 | BQ | 15 673 | DOUBLOT Michel | *18060744* | | | | 1 000,00 | 44 864,67 |
| - | 20/06/18 | BQ | 15 675 | LIEGEON MARCELLE | *18060746* | | AAAB | | 37,00 | 44 827,67 |
| - | 20/06/18 | BQ | 15 675 | TERRAND Armande | *18060746* | | AAAD | | 13,00 | 44 814,67 |
| - | 20/06/18 | BQ | 15 675 | GIBOULOT COLETTE | *18060746* | | AAAF | | 13,00 | 44 801,67 |
| - | 20/06/18 | BQ | 15 675 | MAURICE Colette | *18060746* | | AAAB | | 13,00 | 44 788,67 |
| - | 20/06/18 | BQ | 15 686 | GAGNEPAIN Chantal | *V18040404* | | | | 659,76 | 44 128,91 |
| - | 20/06/18 | BQ | 15 693 | HEYMANN Nelly | *VAcompte* | | AAAD | | 126,00 | 44 002,91 |
| - | 20/06/18 | CAI | 15 721 | CHATEAU Nadine | *C18061685* | | AAAF | | 24,40 | 43 978,51 |
| - | 20/06/18 | CAI | 15 749 | LAFARGUE ANDRE | *C18063133* | | AAAD | | 19,50 | 43 959,01 |
| - | 20/06/18 | CAI | 15 758 | DEMONS Pierre | *F18060117* | | AAAB | | 26,00 | 43 933,01 |
| - | 20/06/18 | VEN | 15 777 | DEMONS Pierre | *F18060117* | | AAAB | 26,00 | | 43 959,01 |
| - | 20/06/18 | VEN | 15 786 | MARCEAUX Louis | *F18060275* | | AAAD | 85,00 | | 44 044,01 |
| - | 20/06/18 | VEN | 15 872 | BELLON ANDREE | *T18061682* | | AAAD | 6,10 | | 44 050,11 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | AAAD | 52,50 | | 44 102,61 |
| - | 20/06/18 | VEN | 15 874 | MANGEMATIN Luc | *T18061684* | | AAAF | 65,00 | | 44 167,61 |
| - | 20/06/18 | VEN | 15 875 | CHATEAU Nadine | *T18061685* | | AAAF | 24,40 | | 44 192,01 |
| - | 20/06/18 | VEN | 15 876 | DUPARAY Andree | *T18061686* | | AAAF | 30,50 | | 44 222,51 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/06/18 | VEN | 15 952 | LIEGEON MARCELLE | *T18063132* | AAAB | | 37,00 | | 44 259,51 |
| - | 20/06/18 | VEN | 15 953 | LAFARGUE ANDRE | *T18063133* | AAAD | | 19,50 | | 44 279,01 |
| - | 20/06/18 | VEN | 15 954 | GIBOULOT COLETTE | *T18063134* | AAAF | | 13,00 | | 44 292,01 |
| - | 20/06/18 | VEN | 15 955 | TERRAND Armande | *T18063135* | AAAD | | 13,00 | | 44 305,01 |
| - | 20/06/18 | VEN | 15 956 | MAURICE Colette | *T18063136* | AAAB | | 13,00 | | 44 318,01 |
| - | 21/06/18 | BQ | 15 652 | SERMET Patricia | *18060555* | AAAB | | | 12,60 | 44 305,41 |
| - | 21/06/18 | BQ | 15 676 | MICHEL LESNE MARIE ROSE | *18060747* | AAAF | | | 13,00 | 44 292,41 |
| - | 21/06/18 | BQ | 15 676 | KAUTZMANN Genevieve | *18060747* | AAAD | | | 39,00 | 44 253,41 |
| - | 21/06/18 | BQ | 15 676 | PRUNIER MICHELLE | *18060747* | AAAF | | | 87,90 | 44 165,51 |
| - | 21/06/18 | CAI | 15 722 | ROUCH Raymond | *C18061687* | AAAF | | | 6,50 | 44 159,01 |
| - | 21/06/18 | CAI | 15 723 | FONTANY Andre | *C18061688* | AAAD | | | 36,50 | 44 122,51 |
| - | 21/06/18 | VEN | 15 799 | RATTE Nelly | *F18060433* | AAAB | | 3 980,00 | | 48 102,51 |
| - | 21/06/18 | VEN | 15 877 | ROUCH Raymond | *T18061687* | AAAF | | 6,50 | | 48 109,01 |
| - | 21/06/18 | VEN | 15 878 | FONTANY Andre | *T18061688* | AAAD | | 36,50 | | 48 145,51 |
| - | 21/06/18 | VEN | 15 879 | SERMET Patricia | *T18061689* | AAAB | | 12,60 | | 48 158,11 |
| - | 21/06/18 | VEN | 15 957 | KAUTZMANN Genevieve | *T18063137* | AAAD | | 39,00 | | 48 197,11 |
| - | 21/06/18 | VEN | 15 958 | MICHEL LESNE MARIE ROSE | *T18063138* | AAAF | | 13,00 | | 48 210,11 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | AAAF | | 87,90 | | 48 298,01 |
| - | 22/06/18 | BQ | 15 653 | DELORD JOSETTE | *18060556* | AAAD | | | 36,60 | 48 261,41 |
| - | 22/06/18 | BQ | 15 677 | FICHOT Jean pierre | *18060748* | AAAB | | | 30,50 | 48 230,91 |
| - | 22/06/18 | CAI | 15 702 | MALAVAL Michel | *C18060383* | AAAD | | | 11,00 | 48 219,91 |
| - | 22/06/18 | CAI | 15 750 | AUGEY ANGELIQUE | *C18063140* | AAAF | | | 6,50 | 48 213,41 |
| - | 22/06/18 | CAI | 15 751 | GAUDILLERE MICHEL | *C18063141* | AAAF | | | 13,00 | 48 200,41 |
| - | 22/06/18 | VEN | 15 819 | MALAVAL Michel | *T18060383* | AAAD | | 11,00 | | 48 211,41 |
| - | 22/06/18 | VEN | 15 880 | DELORD JOSETTE | *T18061690* | AAAD | | 36,60 | | 48 248,01 |
| - | 22/06/18 | VEN | 15 960 | AUGEY ANGELIQUE | *T18063140* | AAAF | | 6,50 | | 48 254,51 |
| - | 22/06/18 | VEN | 15 961 | GAUDILLERE MICHEL | *T18063141* | AAAF | | 13,00 | | 48 267,51 |
| - | 22/06/18 | VEN | 15 962 | FICHOT Jean pierre | *T18063142* | AAAB | | 30,50 | | 48 298,01 |
| - | 25/06/18 | BQ | 15 654 | TERRET Madeleine | *18060557* | AAAD | | | 72,00 | 48 226,01 |
| - | 25/06/18 | BQ | 15 654 | FAYARD Joelle | *18060557* | AAAF | | | 11,00 | 48 215,01 |
| - | 25/06/18 | BQ | 15 678 | GALLET STEPHANIE | *18060749* | AAAD | | | 65,00 | 48 150,01 |
| - | 25/06/18 | CAI | 15 767 | GALLET STEPHANIE | *R18063143* | AAAD | | 61,00 | | 48 211,01 |
| - | 25/06/18 | VEN | 15 881 | FAYARD Joelle | *T18061691* | AAAF | | 11,00 | | 48 222,01 |
| - | 25/06/18 | VEN | 15 882 | TERRET Madeleine | *T18061692* | AAAD | | 72,00 | | 48 294,01 |
| - | 25/06/18 | VEN | 15 963 | GALLET STEPHANIE | *T18063143* | AAAD | | | 61,00 | 48 233,01 |
| - | 25/06/18 | VEN | 15 964 | GALLET STEPHANIE | *T18063144* | AAAD | | 65,00 | | 48 298,01 |
| - | 26/06/18 | BQ | 15 630 | BOUCHARD Yvette | *18060119* | AAAD | | | 26,00 | 48 272,01 |
| - | 26/06/18 | BQ | 15 630 | JOUSSERAND Henry | *18060119* | AAAD | | | 29,30 | 48 242,71 |
| - | 26/06/18 | BQ | 15 630 | GUILLEMENET Georges | *18060119* | AAAD | | | 150,00 | 48 092,71 |
| - | 26/06/18 | BQ | 15 630 | GUILLEMENET Georges | *18060119* | AAAD | | | 24,40 | 48 068,31 |
| - | 26/06/18 | BQ | 15 630 | SIZARET Alain | *18060119* | AAAD | | | 76,00 | 47 992,31 |
| - | 26/06/18 | BQ | 15 630 | LAURENT CLAUDETTE | *18060119* | AAAB | | | 24,00 | 47 968,31 |
| - | 26/06/18 | BQ | 15 630 | BOUCHARD MICHEL | *18060119* | AAAD | | | 39,00 | 47 929,31 |
| - | 26/06/18 | BQ | 15 637 | GIRARD Christine | *18060145* | AAAD | | | 1 800,00 | 46 129,31 |
| - | 26/06/18 | BQ | 15 637 | MARIE Alain | *18060145* | AAAD | | | 368,00 | 45 761,31 |
| - | 26/06/18 | BQ | 15 655 | KEMPA MARTINE | *18060558* | AAAF | | | 1 300,00 | 44 461,31 |
| - | 26/06/18 | BQ | 15 679 | BOSCAROLO Jean-Michel | *18060750* | AAAB | | | 76,00 | 44 385,31 |
| - | 26/06/18 | BQ | 15 679 | TRUCHOT Christian | *18060750* | AAAF | | | 26,00 | 44 359,31 |
| - | 26/06/18 | BQ | 15 679 | LEFEVRE Simonne | *18060750* | AAAD | | | 37,00 | 44 322,31 |
| - | 26/06/18 | BQ | 15 679 | METREAU SERGE | *18060750* | AAAD | | | 51,00 | 44 271,31 |
| - | 26/06/18 | BQ | 15 679 | DESPLANTES Bernard | *18060750* | AAAF | | | 24,00 | 44 247,31 |
| - | 26/06/18 | BQ | 15 679 | RATTE Nelly | *18060750* | AAAB | | | 3 980,00 | 40 267,31 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/06/18 | BQ | 15 680 | JANN Ghislaine | *18060751* | AAAD | | | 32,50 | 40 234,81 |
| - | 26/06/18 | CAI | 15 703 | CORDELET Jean paul | *C18060384* | AAAD | | | 11,00 | 40 223,81 |
| - | 26/06/18 | CAI | 15 704 | GARCIA Annie | *C18060385* | AAAB | | | 6,50 | 40 217,31 |
| - | 26/06/18 | CAI | 15 724 | MANGIONE Annie | *C18061693* | AAAF | | | 19,50 | 40 197,81 |
| - | 26/06/18 | CAI | 15 725 | MASSON Jean paul | *C18061694* | AAAD | | | 65,00 | 40 132,81 |
| - | 26/06/18 | CAI | 15 752 | PHILIPPE Denise | *C18063145* | AAAB | | | 13,00 | 40 119,81 |
| - | 26/06/18 | VEN | 15 778 | THEVENARD Michel | *F18060118* | AAAD | | 1 260,00 | | 41 379,81 |
| - | 26/06/18 | VEN | 15 800 | DEVAUX Josette | *F18060434* | | | 3 298,00 | | 44 677,81 |
| - | 26/06/18 | VEN | 15 801 | BUY Paulette | *F18060435* | AAAB | | 2 202,00 | | 46 879,81 |
| - | 26/06/18 | VEN | 15 820 | CORDELET Jean paul | *T18060384* | AAAD | | 11,00 | | 46 890,81 |
| - | 26/06/18 | VEN | 15 821 | GARCIA Annie | *T18060385* | AAAB | | 6,50 | | 46 897,31 |
| - | 26/06/18 | VEN | 15 838 | VILLETTE YVETTE | *T18060708* | AAAB | | 65,00 | | 46 962,31 |
| - | 26/06/18 | VEN | 15 883 | MANGIONE Annie | *T18061693* | AAAF | | 19,50 | | 46 981,81 |
| - | 26/06/18 | VEN | 15 884 | MASSON Jean paul | *T18061694* | AAAD | | 65,00 | | 47 046,81 |
| - | 26/06/18 | VEN | 15 965 | PHILIPPE Denise | *T18063145* | AAAB | | 13,00 | | 47 059,81 |
| - | 26/06/18 | VEN | 15 966 | ROY Colette | *T18063146* | | | 6,50 | | 47 066,31 |
| - | 26/06/18 | VEN | 15 967 | JANN Ghislaine | *T18063147* | AAAD | | 32,50 | | 47 098,81 |
| - | 27/06/18 | BQ | 15 656 | FALCON Odile | *18060559* | AAAD | | | 32,50 | 47 066,31 |
| - | 27/06/18 | BQ | 15 681 | BEUTEAU Alain | *18060752* | AAAD | | | 11,00 | 47 055,31 |
| - | 27/06/18 | BQ | 15 681 | CARRIERE Jacqueline | *18060752* | AAAD | | | 32,50 | 47 022,81 |
| - | 27/06/18 | BQ | 15 681 | COSTE Xavier | *18060752* | AAAD | | | 26,00 | 46 996,81 |
| - | 27/06/18 | BQ | 15 681 | MOREAU RENEE | *18060752* | AAAF | | | 24,00 | 46 972,81 |
| - | 27/06/18 | CAI | 15 726 | VIROT Lucienne | *C18061696* | AAAD | | | 13,00 | 46 959,81 |
| - | 27/06/18 | CAI | 15 753 | CLEMENCET Denise | *C18063151* | AAAF | | | 13,00 | 46 946,81 |
| - | 27/06/18 | VEN | 15 787 | DELARCHE Marcel | *F18060276* | | | 1 150,00 | | 48 096,81 |
| - | 27/06/18 | VEN | 15 788 | RIOLLET MARCELLE | *F18060277* | | | 3 100,00 | | 51 196,81 |
| - | 27/06/18 | VEN | 15 885 | DELARCHE Marcel | *T18061695* | AAAB | | 13,00 | | 51 209,81 |
| - | 27/06/18 | VEN | 15 886 | VIROT Lucienne | *T18061696* | AAAD | | 13,00 | | 51 222,81 |
| - | 27/06/18 | VEN | 15 887 | FALCON Odile | *T18061697* | AAAD | | 32,50 | | 51 255,31 |
| - | 27/06/18 | VEN | 15 968 | COSTE Xavier | *T18063148* | AAAD | | 26,00 | | 51 281,31 |
| - | 27/06/18 | VEN | 15 969 | CARRIERE Jacqueline | *T18063149* | AAAD | | 32,50 | | 51 313,81 |
| - | 27/06/18 | VEN | 15 970 | BEUTEAU Alain | *T18063150* | AAAD | | 11,00 | | 51 324,81 |
| - | 27/06/18 | VEN | 15 971 | CLEMENCET Denise | *T18063151* | AAAF | | 13,00 | | 51 337,81 |
| - | 27/06/18 | VEN | 15 972 | MOREAU RENEE | *T18063152* | AAAF | | 24,00 | | 51 361,81 |
| - | 28/06/18 | BQ | 15 657 | FAVERJON ANDRE | *18060560* | AAAD | | | 30,50 | 51 331,31 |
| - | 28/06/18 | BQ | 15 683 | DESCHAMPS Monique | *18060755* | AAAD | | | 24,40 | 51 306,91 |
| - | 28/06/18 | BQ | 15 683 | GRIESSER ELISABETH | *18060755* | AAAD | | | 61,00 | 51 245,91 |
| - | 28/06/18 | BQ | 15 683 | ENARD AGNES | *18060755* | AAAD | | | 19,50 | 51 226,41 |
| - | 28/06/18 | BQ | 15 683 | DUBREUIL Daniel | *18060755* | AAAD | | | 26,00 | 51 200,41 |
| - | 28/06/18 | BQ | 15 683 | DUBREUIL Daniel | *18060755* | AAAD | | | 11,00 | 51 189,41 |
| - | 28/06/18 | CAI | 15 705 | DELABY Daniel | *C18060386* | AAAF | | | 13,00 | 51 176,41 |
| - | 28/06/18 | CAI | 15 727 | AOUF DORSAF | *C18061699* | AAAD | | | 30,50 | 51 145,91 |
| - | 28/06/18 | CAI | 15 728 | JUGNET Angélica | *C18061700* | AAAD | | | 6,50 | 51 139,41 |
| - | 28/06/18 | CAI | 15 729 | VARRAULT Jeanne | *C18061701* | AAAD | | | 11,00 | 51 128,41 |
| - | 28/06/18 | CAI | 15 754 | BRUNET Daniel | *C18063153* | AAAF | | | 6,50 | 51 121,91 |
| - | 28/06/18 | VEN | 15 802 | JORDERY GILLES | *F18060436* | AAAD | | 3 600,00 | | 54 721,91 |
| - | 28/06/18 | VEN | 15 822 | DELABY Daniel | *T18060386* | AAAF | | 13,00 | | 54 734,91 |
| - | 28/06/18 | VEN | 15 888 | FAVERJON ANDRE | *T18061698* | AAAD | | 30,50 | | 54 765,41 |
| - | 28/06/18 | VEN | 15 889 | AOUF DORSAF | *T18061699* | AAAD | | 30,50 | | 54 795,91 |
| - | 28/06/18 | VEN | 15 890 | JUGNET Angélica | *T18061700* | AAAD | | 6,50 | | 54 802,41 |
| - | 28/06/18 | VEN | 15 891 | VARRAULT Jeanne | *T18061701* | AAAD | | 11,00 | | 54 813,41 |
| - | 28/06/18 | VEN | 15 973 | BRUNET Daniel | *T18063153* | AAAF | | 6,50 | | 54 819,91 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/06/18 | VEN | 15 974 | DESCHAMPS Monique | *T18063154* | AAAD | | 24,40 | | 54 844,31 |
| - | 28/06/18 | VEN | 15 975 | ENARD AGNES | *T18063155* | AAAD | | 19,50 | | 54 863,81 |
| - | 28/06/18 | VEN | 15 976 | GRIESSER ELISABETH | *T18063156* | AAAD | | 61,00 | | 54 924,81 |
| - | 28/06/18 | VEN | 15 977 | DUBREUIL Daniel | *T18063157* | AAAD | | 26,00 | | 54 950,81 |
| - | 28/06/18 | VEN | 15 978 | DUBREUIL Daniel | *T18063158* | AAAD | | 11,00 | | 54 961,81 |
| - | 29/06/18 | BQ | 15 631 | CREUX Yves | *18060120* | AAAB | | | 529,41 | 54 432,40 |
| - | 29/06/18 | BQ | 15 638 | PONCET Nina | *18060146* | | | | 2 374,26 | 52 058,14 |
| - | 29/06/18 | BQ | 15 638 | VILLETTE YVETTE | *18060146* | AAAB | | | 65,00 | 51 993,14 |
| - | 29/06/18 | BQ | 15 658 | DELARCHE Marcel | *18060561* | AAAB | | | 13,00 | 51 980,14 |
| - | 29/06/18 | BQ | 15 658 | RIOLLET MARCELLE | *18060561* | | | | 2 940,24 | 49 039,90 |
| - | 29/06/18 | BQ | 15 658 | DELARCHE Marcel | *18060561* | | | | 64,00 | 48 975,90 |
| - | 29/06/18 | BQ | 15 682 | JORDERY GILLES | *18060754* | AAAD | | | 3 040,24 | 45 935,66 |
| - | 29/06/18 | BQ | 15 682 | BESNARD MAURICETTE | *18060754* | AAAD | | | 1 500,00 | 44 435,66 |
| - | 29/06/18 | BQ | 15 684 | BLANDIN MICHELE | *18060756* | AAAD | | | 43,50 | 44 392,16 |
| - | 29/06/18 | BQ | 15 684 | BOURRELLY Gilbert | *18060756* | AAAD | | | 13,00 | 44 379,16 |
| - | 29/06/18 | BQ | 15 684 | DAVRIL HELENE | *18060756* | AAAD | | | 24,00 | 44 355,16 |
| - | 29/06/18 | BQ | 15 684 | BOURGOGNE Pierre | *18060756* | AAAD | | | 56,50 | 44 298,66 |
| - | 29/06/18 | BQ | 15 684 | MILLARD Simone | *18060756* | AAAD | | | 13,00 | 44 285,66 |
| - | 29/06/18 | BQ | 15 684 | JOURNET Andre | *18060756* | AAAB | | | 11,00 | 44 274,66 |
| - | 29/06/18 | BQ | 15 685 | NUGIER Brigitte | *18070562* | AAAD | | | 360,00 | 43 914,66 |
| - | 29/06/18 | CAI | 15 730 | SETIER ANDREE | *C18061703* | AAAF | | | 18,30 | 43 896,36 |
| - | 29/06/18 | CAI | 15 755 | FOSSURIER ROBERT | *C18063161* | AAAD | | | 13,00 | 43 883,36 |
| - | 29/06/18 | VEN | 15 789 | NUGIER Brigitte | *F18060279* | AAAD | | 360,00 | | 44 243,36 |
| - | 29/06/18 | VEN | 15 892 | BUGUET JEAN JACQUES | *T18061702* | AAAD | | 18,00 | | 44 261,36 |
| - | 29/06/18 | VEN | 15 893 | SETIER ANDREE | *T18061703* | AAAF | | 18,30 | | 44 279,66 |
| - | 29/06/18 | VEN | 15 979 | DAVRIL HELENE | *T18063159* | AAAD | | 24,00 | | 44 303,66 |
| - | 29/06/18 | VEN | 15 980 | DUSSART GINETTE | *T18063160* | | | 36,50 | | 44 340,16 |
| - | 29/06/18 | VEN | 15 981 | FOSSURIER ROBERT | *T18063161* | AAAD | | 13,00 | | 44 353,16 |
| - | 29/06/18 | VEN | 15 982 | BOURRELLY Gilbert | *T18063162* | AAAD | | 13,00 | | 44 366,16 |
| - | 29/06/18 | VEN | 15 983 | JOURNET Andre | *T18063163* | AAAB | | 11,00 | | 44 377,16 |
| - | 29/06/18 | VEN | 15 984 | MILLARD Simone | *T18063164* | AAAD | | 13,00 | | 44 390,16 |
| - | 29/06/18 | VEN | 15 985 | BOURGOGNE Pierre | *T18063165* | AAAD | | 56,50 | | 44 446,66 |
| - | 29/06/18 | VEN | 15 986 | BLANDIN MICHELE | *T18063166* | AAAD | | 43,50 | | 44 490,16 |
| - | 29/06/18 | VEN | 15 987 | BOURDOT Remy | *T18063167* | | | 32,50 | | 44 522,66 |
| - | 30/06/18 | BQ | 15 691 | BOURGOGNE Jean | *V18050421* | AAAB | | | 239,66 | 44 283,00 |
| - | 02/07/18 | BQ | 15 988 | CAPELLI MICHELINE | *18070564* | AAAD | | | 11,00 | 44 272,00 |
| - | 02/07/18 | VEN | 16 040 | CAPELLI MICHELINE | *T18071704* | AAAD | | 11,00 | | 44 283,00 |
| - | 03/07/18 | BQ | 16 005 | BARBIERY Pierre | *18080767* | AAAD | | | 19,50 | 44 263,50 |
| - | 03/07/18 | VEN | 16 041 | DAFRI Nafissa | *T18073168* | | | 19,50 | | 44 283,00 |
| - | 03/07/18 | VEN | 16 042 | DIOT Marie therese | *T18073169* | | | 61,00 | | 44 344,00 |
| - | 03/07/18 | VEN | 16 043 | BARBIERY Pierre | *T18073170* | AAAD | | 19,50 | | 44 363,50 |
| - | 04/07/18 | BQ | 15 990 | MR | *18080570* | AAAB | | | 13,00 | 44 350,50 |
| - | 04/07/18 | BQ | 15 990 | SAUTIERE Bernard | *18080570* | AAAF | | | 37,00 | 44 313,50 |
| - | 04/07/18 | BQ | 16 004 | THIBAUT Monique | *18080766* | AAAD | | | 19,50 | 44 294,00 |
| - | 05/07/18 | BQ | 15 991 | HADDADI Lekbira | *18080571* | AAAD | | | 24,40 | 44 269,60 |
| - | 06/07/18 | BQ | 16 002 | PHILIPPE Denise | *18080764* | AAAB | | | 52,00 | 44 217,60 |
| - | 06/07/18 | BQ | 16 002 | PHILIPPE Denise | *18080764* | AAAB | | | 1 682,36 | 42 535,24 |
| - | 06/07/18 | BQ | 16 002 | CHAPUIS MADELEINE | *18080764* | AAAD | | | 11,00 | 42 524,24 |
| - | 06/07/18 | BQ | 16 002 | BUSSI Ginette | *18080764* | AAAD | | | 61,00 | 42 463,24 |
| - | 06/07/18 | BQ | 16 003 | DE CHARETTE GHISLAINE | *18080765* | AAAB | | | 19,50 | 42 443,74 |
| - | 09/07/18 | BQ | 16 001 | DONET Bernadette | *18080763* | AAAF | | | 38,20 | 42 405,54 |
| - | 10/07/18 | BQ | 16 000 | TRUPEL Zofia | *18080762* | AAAD | | | 32,50 | 42 373,04 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/07/18 | BQ | 16 000 | ROY Colette | *18080762* | AAAF | | | 75,00 | 42 298,04 |
| - | 10/07/18 | BQ | 16 018 | NAIZOT Christian | *18090126* | AAAD | | | 26,00 | 42 272,04 |
| - | 10/07/18 | BQ | 16 019 | BA Colette | *18090151* | AAAF | | | 19,50 | 42 252,54 |
| - | 10/07/18 | BQ | 16 019 | THEVENARD Michel | *18090151* | AAAD | | | 250,00 | 42 002,54 |
| - | 10/07/18 | BQ | 16 020 | ADAMINI Monique | *18090153* | | | | 3 500,00 | 38 502,54 |
| - | 10/07/18 | BQ | 16 020 | CLERC Michele | *18090153* | | | | 3 780,00 | 34 722,54 |
| - | 10/07/18 | BQ | 16 021 | INES Filomena | *18090594* | | | | 390,00 | 34 332,54 |
| - | 10/07/18 | BQ | 16 021 | DUCREUX SIMONE | *18090594* | AAAB | | | 3 980,00 | 30 352,54 |
| - | 10/07/18 | BQ | 16 021 | COULON ODILE | *18090594* | AAAB | | | 1 482,36 | 28 870,18 |
| - | 10/07/18 | BQ | 16 022 | SERMET Patricia | *18090599* | | | | 258,00 | 28 612,18 |
| - | 10/07/18 | BQ | 16 022 | BOUVET Josiane | *18090599* | | | | 2 440,00 | 26 172,18 |
| - | 10/07/18 | BQ | 16 022 | MANGINI ANTOINE | *18090599* | AAAD | | | 30,50 | 26 141,68 |
| - | 10/07/18 | BQ | 16 022 | BELON Jeanne | *18090599* | | | | 350,00 | 25 791,68 |
| - | 10/07/18 | BQ | 16 022 | BUGUET JEAN JACQUES | *18090599* | AAAD | | | 18,00 | 25 773,68 |
| - | 10/07/18 | BQ | 16 023 | BUCHAILLAT Lucette | *18090801* | AAAB | | | 600,00 | 25 173,68 |
| - | 10/07/18 | BQ | 16 023 | PERROT Françoise | *18090801* | AAAB | | | 2 040,24 | 23 133,44 |
| - | 10/07/18 | BQ | 16 023 | PERROT Françoise | *18090801* | AAAB | | | 132,00 | 23 001,44 |
| - | 10/07/18 | BQ | 16 023 | DE CHARETTE GHISLAINE | *18090801* | AAAB | | | 3 600,00 | 19 401,44 |
| - | 10/07/18 | BQ | 16 024 | COUMINAL Odile | *18090805* | AAAB | | | 3 100,24 | 16 301,20 |
| - | 10/07/18 | BQ | 16 024 | COUMINAL Odile | *18090805* | AAAB | | | 200,00 | 16 101,20 |
| - | 10/07/18 | BQ | 16 024 | MILOT ROGER | *18090805* | AAAD | | | 1 982,36 | 14 118,84 |
| - | 10/07/18 | BQ | 16 027 | BOSCAROLO Jean-Michel | *V18060428* | | | | 239,66 | 13 879,18 |
| - | 10/07/18 | BQ | 16 032 | BOUVET Josiane | *V18090292* | | | | 1 539,66 | 12 339,52 |
| - | 11/07/18 | BQ | 16 013 | DEMONGEOT Huguette | *18080776* | AAAF | | | 11,00 | 12 328,52 |
| - | 11/07/18 | BQ | 16 013 | TERRAND Roland | *18080776* | AAAD | | | 13,00 | 12 315,52 |
| - | 11/07/18 | BQ | 16 013 | THUIZAT Philippe | *18080776* | AAAD | | | 19,50 | 12 296,02 |
| - | 11/07/18 | BQ | 16 017 | CATTONI Jean pierre | *18090124* | | | | 524,12 | 11 771,90 |
| - | 11/07/18 | BQ | 16 017 | LAURENT CLAUDETTE | *18090124* | AAAB | | | 365,00 | 11 406,90 |
| - | 11/07/18 | BQ | 16 017 | SIRUGUE Michelle | *18090124* | AAAB | | | 1 180,00 | 10 226,90 |
| - | 11/07/18 | BQ | 16 038 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | 10 100,90 |
| - | 12/07/18 | BQ | 16 012 | PELLETIER Chantal | *18080775* | AAAD | | | 13,00 | 10 087,90 |
| - | 12/07/18 | BQ | 16 012 | CHABOD Rene | *18080775* | AAAD | | | 29,30 | 10 058,60 |
| - | 13/07/18 | BQ | 15 992 | PILIEUX Pascal | *18080572* | AAAB | | | 80,00 | 9 978,60 |
| - | 16/07/18 | BQ | 16 011 | MARCUSE Jeanne | *18080774* | AAAD | | | 25,20 | 9 953,40 |
| - | 17/07/18 | BQ | 15 997 | FREREJEAN Guy | *18080577* | AAAD | | | 26,00 | 9 927,40 |
| - | 17/07/18 | BQ | 15 997 | GENIN Patrice | *18080577* | AAAD | | | 22,00 | 9 905,40 |
| - | 17/07/18 | BQ | 16 010 | DUMANOIS Josiane | *18080773* | AAAD | | | 11,00 | 9 894,40 |
| - | 17/07/18 | BQ | 16 010 | COUTURE ALAIN | *18080773* | AAAB | | | 24,00 | 9 870,40 |
| - | 17/07/18 | BQ | 16 010 | MASTOWSKI Colette | *18080773* | AAAD | | | 11,00 | 9 859,40 |
| - | 17/07/18 | BQ | 16 033 | COULON ODILE | *V18090294* | AAAB | | | 1 617,64 | 8 241,76 |
| - | 18/07/18 | BQ | 15 998 | GAUTHERON Michel | *18080578* | AAAD | | | 65,00 | 8 176,76 |
| - | 18/07/18 | BQ | 16 008 | CAILLOT Christiane | *18080771* | AAAF | | | 19,50 | 8 157,26 |
| - | 18/07/18 | BQ | 16 008 | MILLARD Simone | *18080771* | AAAD | | | 19,50 | 8 137,76 |
| - | 19/07/18 | BQ | 15 999 | BAVEUX Jean paul | *18080579* | AAAB | | | 23,20 | 8 114,56 |
| - | 19/07/18 | BQ | 16 009 | DESPLANTES Bernard | *18080772* | AAAF | | | 13,00 | 8 101,56 |
| - | 20/07/18 | BQ | 16 007 | GAUDRY Nicole | *18080770* | AAAF | | | 11,00 | 8 090,56 |
| - | 20/07/18 | BQ | 16 025 | EL ARJI Fatima | *V17060147* | | | | 500,00 | 7 590,56 |
| - | 20/07/18 | BQ | 16 029 | BONNET DANIEL | *V18060431* | | | | 1 275,74 | 6 314,82 |
| - | 20/07/18 | BQ | 16 030 | DEVAUX Josette | *V18060434* | | | | 1 260,34 | 5 054,48 |
| - | 20/07/18 | BQ | 16 031 | JORDERY GILLES | *V18060436* | AAAD | | | 559,76 | 4 494,72 |
| - | 20/07/18 | BQ | 16 034 | MILOT ROGER | *V18090457* | AAAD | | | 1 617,64 | 2 877,08 |
| - | 20/07/18 | BQ | 16 035 | PHILIPPE Denise | *V18090459* | AAAB | | | 1 617,64 | 1 259,44 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/07/18 | BQ | 16 036 | SILVERT Arlette | *V18090462* | | | | 1 539,66 | -280,22 |
| - | 23/07/18 | BQ | 15 996 | AUMAILLEY Daniel | *18080576* | AAAB | | | 39,00 | -319,22 |
| - | 23/07/18 | BQ | 16 006 | FEVRE Robert | *18080769* | AAAD | | | 47,50 | -366,72 |
| - | 23/07/18 | BQ | 16 026 | DEPAYE Brigitte | *V18040408* | | | | 2 281,16 | -2 647,88 |
| - | 23/07/18 | BQ | 16 028 | BOSCAROLO Jean-Michel | *V18060428* | | | | 189,82 | -2 837,70 |
| - | 24/07/18 | BQ | 16 016 | LEISTNER Camille | *18080782* | AAAD | | | 39,00 | -2 876,70 |
| - | 24/07/18 | BQ | 16 016 | BONY CATHERINE | *18080782* | AAAB | | | 19,50 | -2 896,20 |
| - | 24/07/18 | BQ | 16 016 | BESNARD MAURICETTE | *18080782* | AAAD | | | 740,34 | -3 636,54 |
| - | 25/07/18 | BQ | 15 995 | BRAYARD JACQUELINE | *18080575* | AAAD | | | 26,00 | -3 662,54 |
| - | 26/07/18 | BQ | 15 989 | VILLETTE YVETTE | *18080147* | | | | 560,00 | -4 222,54 |
| - | 26/07/18 | BQ | 15 989 | VORILLON Marie bernadette | *18080147* | AAAD | | | 350,00 | -4 572,54 |
| - | 26/07/18 | BQ | 15 989 | BOURISVILLE JOSIAN | *18080147* | AAAB | | | 135,00 | -4 707,54 |
| - | 26/07/18 | BQ | 16 015 | FOSSURIER ROBERT | *18080779* | AAAD | | | 19,50 | -4 727,04 |
| - | 26/07/18 | BQ | 16 015 | LIEUX Christine | *18080779* | AAAD | | | 43,40 | -4 770,44 |
| - | 27/07/18 | BQ | 15 994 | MORIN Monique | *18080574* | AAAD | | | 41,50 | -4 811,94 |
| - | 31/07/18 | BQ | 15 993 | DEFINANCE ANNE | *18080573* | AAAB | | | 88,00 | -4 899,94 |
| - | 31/07/18 | BQ | 15 993 | RABY Marie francoise | *18080573* | AAAD | | | 43,50 | -4 943,44 |
| - | 31/07/18 | BQ | 16 014 | LIMA GUILLAUME | *18080778* | AAAD | | | 61,00 | -5 004,44 |
| - | 31/07/18 | BQ | 16 037 | BESNARD MAURICETTE | *V18090468* | AAAD | | | 1 539,66 | -6 544,10 |
| - | 01/08/18 | BQ | 16 059 | ALLORO NICOLE | *18080584* | AAAF | | | 13,00 | -6 557,10 |
| - | 01/08/18 | BQ | 16 059 | MIGNOT MIREILLE | *18080584* | AAAD | | | 65,00 | -6 622,10 |
| - | 01/08/18 | BQ | 16 059 | BAROIN Marie jeanne | *18080584* | AAAF | | | 6,50 | -6 628,60 |
| - | 01/08/18 | BQ | 16 059 | JUSSIAUX Gérard | *18080584* | AAAB | | | 13,00 | -6 641,60 |
| - | 01/08/18 | BQ | 16 073 | MOINE Gerard | *18080777* | AAAD | | | 26,00 | -6 667,60 |
| - | 01/08/18 | BQ | 16 073 | DESPLAT PIERRE | *18080777* | AAAD | | | 65,00 | -6 732,60 |
| - | 01/08/18 | BQ | 16 073 | GIBOULOT COLETTE | *18080777* | AAAF | | | 26,00 | -6 758,60 |
| - | 01/08/18 | BQ | 16 073 | CIVET CLAUDETTE | *18080777* | AAAD | | | 12,20 | -6 770,80 |
| - | 02/08/18 | BQ | 16 058 | HADDADI Lekbira | *18080583* | AAAD | | | 28,00 | -6 798,80 |
| - | 02/08/18 | BQ | 16 058 | COULON ODILE | *18080583* | AAAB | | | 16,00 | -6 814,80 |
| - | 02/08/18 | BQ | 16 076 | BERTHAUD Christian | *18080783* | AAAF | | | 76,00 | -6 890,80 |
| - | 02/08/18 | BQ | 16 096 | MILLARD Simone | *V18090463* | | | | 1 659,76 | -8 550,56 |
| - | 03/08/18 | BQ | 16 077 | DE BENOIST Pierre | *18080784* | AAAB | | | 143,00 | -8 693,56 |
| - | 03/08/18 | BQ | 16 094 | CARRIERE Jacqueline | *V18080439* | | | | 1 319,76 | -10 013,32 |
| - | 03/08/18 | BQ | 16 095 | COUMINAL Odile | *V18090458* | AAAB | | | 499,76 | -10 513,08 |
| - | 06/08/18 | BQ | 16 097 | DAUER Francoise | *V18090469* | AAAD | | | 1 539,66 | -12 052,74 |
| - | 07/08/18 | BQ | 16 078 | NARJOLLET Brigitte | *18080785* | AAAF | | | 24,40 | -12 077,14 |
| - | 08/08/18 | BQ | 16 057 | MR | *18080582* | AAAB | | | 30,50 | -12 107,64 |
| - | 08/08/18 | BQ | 16 057 | DUVERNAY Robert | *18080582* | AAAD | | | 37,00 | -12 144,64 |
| - | 08/08/18 | BQ | 16 079 | JANVIER Andree | *18080786* | AAAB | | | 1 930,00 | -14 074,64 |
| - | 08/08/18 | BQ | 16 079 | LAVEAU JEAN PIERRE | *18080786* | AAAD | | | 48,00 | -14 122,64 |
| - | 08/08/18 | BQ | 16 079 | HALLER Paul | *18080786* | AAAD | | | 11,00 | -14 133,64 |
| - | 08/08/18 | BQ | 16 079 | CLAUTIAUX Pierrette | *18080786* | AAAF | | | 61,00 | -14 194,64 |
| - | 09/08/18 | BQ | 16 056 | CLEMENT Joseph | *18080581* | AAAD | | | 37,00 | -14 231,64 |
| - | 09/08/18 | BQ | 16 080 | BLANDIN MICHELE | *18080787* | AAAD | | | 65,50 | -14 297,14 |
| - | 09/08/18 | BQ | 16 080 | DONEY BRIGITTE | *18080787* | AAAF | | | 87,00 | -14 384,14 |
| - | 09/08/18 | BQ | 16 080 | MOREAU RENEE | *18080787* | AAAF | | | 13,00 | -14 397,14 |
| - | 09/08/18 | BQ | 16 080 | BERBEY Paul | *18080787* | AAAD | | | 24,00 | -14 421,14 |
| - | 10/08/18 | BQ | 16 055 | CHALUMEAU Monique | *18080580* | AAAF | | | 32,50 | -14 453,64 |
| - | 10/08/18 | BQ | 16 081 | BORNET Huguette | *18080788* | AAAD | | | 13,00 | -14 466,64 |
| - | 10/08/18 | BQ | 16 081 | MARY LOIC | *18080788* | AAAD | | | 65,00 | -14 531,64 |
| - | 10/08/18 | BQ | 16 081 | COCHON Andre | *18080788* | | | | 3 100,29 | -17 631,93 |
| - | 10/08/18 | BQ | 16 081 | M | *18080788* | AAAD | | | 37,00 | -17 668,93 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/08/18 | BQ | 16 081 | AUGEY ANGELIQUE | *18080788* | AAAF | | | 74,00 | -17 742,93 |
| - | 10/08/18 | BQ | 16 092 | BUY Paulette | *V18060435* | AAAB | | | 1 459,76 | -19 202,69 |
| - | 10/08/18 | BQ | 16 098 | FEVRE Jeanine | *V18090470* | AAAB | | | 1 539,66 | -20 742,35 |
| - | 11/08/18 | BQ | 16 101 | HEYMANN Nelly | *VAcompte* | AAAD | | | 126,00 | -20 868,35 |
| - | 13/08/18 | BQ | 16 067 | COUCHET Maurice | *18080757* | AAAB | | | 19,50 | -20 887,85 |
| - | 13/08/18 | BQ | 16 074 | COUCHET Maurice | *18080780* | AAAB | | | 19,50 | -20 907,35 |
| - | 14/08/18 | BQ | 16 050 | IMBERT Christian | *18080565* | AAAF | | | 30,50 | -20 937,85 |
| - | 14/08/18 | BQ | 16 050 | PAUTET Remy | *18080565* | AAAD | | | 72,00 | -21 009,85 |
| - | 14/08/18 | BQ | 16 051 | SIMONIN Marcelle | *18080566* | AAAF | | | 43,00 | -21 052,85 |
| - | 14/08/18 | CAI | 16 106 | GAUDRY Marie christine | *C18081705* | AAAD | | | 6,10 | -21 058,95 |
| - | 14/08/18 | CAI | 16 116 | BEIGENGER DANIEL | *C18083171* | AAAD | | | 11,00 | -21 069,95 |
| - | 14/08/18 | CAI | 16 117 | CHANOINE ERIC | *C18083172* | AAAD | | | 11,00 | -21 080,95 |
| - | 14/08/18 | VEN | 16 131 | CATTONI Jean pierre | *F18080059* | AAAD | | 160,00 | | -20 920,95 |
| - | 14/08/18 | VEN | 16 132 | POIRSON Bernard | *F18080060* | AAAD | | 58,00 | | -20 862,95 |
| - | 14/08/18 | VEN | 16 153 | MARECHAL Annie | *T18080387* | AAAD | | 30,50 | | -20 832,45 |
| - | 14/08/18 | VEN | 16 154 | MONNOT Danielle | *T18080388* | AAAF | | 11,00 | | -20 821,45 |
| - | 14/08/18 | VEN | 16 155 | CATTONI Francoise | *T18080389* | AAAD | | 24,00 | | -20 797,45 |
| - | 14/08/18 | VEN | 16 156 | TICHIT Simone | *T18080390* | AAAB | | 65,00 | | -20 732,45 |
| - | 14/08/18 | VEN | 16 157 | POIFOL Alain | *T18080391* | AAAD | | 19,50 | | -20 712,95 |
| - | 14/08/18 | VEN | 16 158 | AYMES Liliane | *T18080392* | AAAF | | 19,50 | | -20 693,45 |
| - | 14/08/18 | VEN | 16 159 | POIRSON Bernard | *T18080393* | AAAD | | 19,50 | | -20 673,95 |
| - | 14/08/18 | VEN | 16 179 | GAUDRY Marie christine | *T18081705* | AAAD | | 6,10 | | -20 667,85 |
| - | 14/08/18 | VEN | 16 180 | IMBERT Christian | *T18081706* | AAAF | | 30,50 | | -20 637,35 |
| - | 14/08/18 | VEN | 16 181 | PAUTET Remy | *T18081707* | AAAD | | 72,00 | | -20 565,35 |
| - | 14/08/18 | VEN | 16 182 | SIMONIN Marcelle | *T18081708* | AAAF | | 43,00 | | -20 522,35 |
| - | 14/08/18 | VEN | 16 228 | BEIGENGER DANIEL | *T18083171* | AAAD | | 11,00 | | -20 511,35 |
| - | 14/08/18 | VEN | 16 229 | CHANOINE ERIC | *T18083172* | AAAD | | 11,00 | | -20 500,35 |
| - | 14/08/18 | VEN | 16 230 | COUCHET Maurice | *T18083173* | AAAB | | 19,50 | | -20 480,85 |
| - | 16/08/18 | BQ | 16 068 | MUNERA Francois | *18080758* | AAAD | | | 24,00 | -20 504,85 |
| - | 16/08/18 | BQ | 16 068 | SENNERY Gerard | *18080758* | AAAF | | | 13,00 | -20 517,85 |
| - | 16/08/18 | BQ | 16 068 | GALLAS Laurent | *18080758* | AAAD | | | 19,50 | -20 537,35 |
| - | 16/08/18 | BQ | 16 100 | COCHON Andre | *V18090475* | | | | 499,71 | -21 037,06 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | AAAB | | 3 800,00 | | -17 237,06 |
| - | 16/08/18 | VEN | 16 231 | MUNERA Francois | *T18083174* | AAAD | | 24,00 | | -17 213,06 |
| - | 16/08/18 | VEN | 16 232 | GALLAS Laurent | *T18083175* | AAAD | | 19,50 | | -17 193,56 |
| - | 16/08/18 | VEN | 16 233 | SENNERY Gerard | *T18083176* | AAAF | | 13,00 | | -17 180,56 |
| - | 17/08/18 | CAI | 16 102 | GUILLEMENET Georges | *C18080394* | AAAD | | | 11,00 | -17 191,56 |
| - | 17/08/18 | VEN | 16 160 | GUILLEMENET Georges | *T18080394* | AAAD | | 11,00 | | -17 180,56 |
| - | 20/08/18 | BQ | 16 053 | DEVAUX MICHEL | *18080568* | AAAF | | | 31,50 | -17 212,06 |
| - | 20/08/18 | BQ | 16 054 | MR | *18080569* | AAAB | | | 65,00 | -17 277,06 |
| - | 20/08/18 | BQ | 16 069 | MICHEL LESNE MARIE ROSE | *18080759* | AAAF | | | 24,00 | -17 301,06 |
| - | 20/08/18 | BQ | 16 099 | JANVIER Andree | *V18090473* | AAAB | | | 1 170,00 | -18 471,06 |
| - | 20/08/18 | CAI | 16 107 | VARY Gilles | *C18081710* | AAAB | | | 6,10 | -18 477,16 |
| - | 20/08/18 | VEN | 16 146 | MARCUSE Jeanne | *F18080438* | AAAD | | 14,72 | | -18 462,44 |
| - | 20/08/18 | VEN | 16 183 | DEVAUX MICHEL | *T18081709* | AAAF | | 31,50 | | -18 430,94 |
| - | 20/08/18 | VEN | 16 184 | VARY Gilles | *T18081710* | AAAB | | 6,10 | | -18 424,84 |
| - | 20/08/18 | VEN | 16 234 | PAROT GABRIEL | *T18083177* | AAAD | | 72,00 | | -18 352,84 |
| - | 20/08/18 | VEN | 16 235 | MICHEL LESNE MARIE ROSE | *T18083178* | AAAF | | 24,00 | | -18 328,84 |
| - | 21/08/18 | BQ | 16 052 | MANGEMATIN Luc | *18080567* | AAAF | | | 11,00 | -18 339,84 |
| - | 21/08/18 | BQ | 16 052 | BROSSARD JOSETTE | *18080567* | AAAD | | | 24,40 | -18 364,24 |
| - | 21/08/18 | BQ | 16 070 | VIELLARD Madeleine | *18080760* | AAAB | | | 32,50 | -18 396,74 |
| - | 21/08/18 | BQ | 16 070 | STOCKER Bernadette | *18080760* | AAAD | | | 17,10 | -18 413,84 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/08/18 | BQ | 16 070 | ANDRE Jean-Pierre | *18080760* | AAAD | | | 76,00 | -18 489,84 |
| - | 21/08/18 | BQ | 16 070 | RIOTTE Raymond | *18080760* | AAAD | | | 35,40 | -18 525,24 |
| - | 21/08/18 | CAI | 16 103 | MARQUES ZENHA MANUEL | *C18080395* | AAAF | | | 80,00 | -18 605,24 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | AAAF | | 80,00 | | -18 525,24 |
| - | 21/08/18 | VEN | 16 185 | BROSSARD JOSETTE | *T18081711* | AAAD | | 24,40 | | -18 500,84 |
| - | 21/08/18 | VEN | 16 186 | MANGEMATIN Luc | *T18081712* | AAAF | | 11,00 | | -18 489,84 |
| - | 21/08/18 | VEN | 16 236 | VIELLARD Madeleine | *T18083179* | AAAB | | 32,50 | | -18 457,34 |
| - | 21/08/18 | VEN | 16 237 | ANDRE Jean-Pierre | *T18083180* | AAAD | | 76,00 | | -18 381,34 |
| - | 21/08/18 | VEN | 16 238 | RIOTTE Raymond | *T18083181* | AAAD | | 35,40 | | -18 345,94 |
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | AAAD | | 105,00 | | -18 240,94 |
| - | 21/08/18 | VEN | 16 240 | STOCKER Bernadette | *T18083183* | AAAD | | 17,10 | | -18 223,84 |
| - | 21/08/18 | VEN | 16 241 | GUERIN Juliette | *T18083184* | AAAB | | 22,00 | | -18 201,84 |
| - | 22/08/18 | BQ | 16 071 | RADREAU René | *18080761* | AAAF | | | 43,50 | -18 245,34 |
| - | 22/08/18 | BQ | 16 071 | BRESSON Madeleine | *18080761* | AAAJ | | | 13,00 | -18 258,34 |
| - | 22/08/18 | CAI | 16 108 | RIOLLET MARCELLE | *C18081713* | AAAB | | | 37,00 | -18 295,34 |
| - | 22/08/18 | CAI | 16 109 | PHILIPPE Henri | *C18081714* | AAAF | | | 38,60 | -18 333,94 |
| - | 22/08/18 | CAI | 16 118 | DELALLEAU Gérard | *C18083185* | AAAB | | | 11,00 | -18 344,94 |
| - | 22/08/18 | VEN | 16 138 | VIROT Lucienne | *F18080280* | AAAD | | 3 500,00 | | -14 844,94 |
| - | 22/08/18 | VEN | 16 147 | CARRIERE Jacqueline | *F18080439* | | | 3 600,00 | | -11 244,94 |
| - | 22/08/18 | VEN | 16 187 | RIOLLET MARCELLE | *T18081713* | AAAB | | 37,00 | | -11 207,94 |
| - | 22/08/18 | VEN | 16 188 | PHILIPPE Henri | *T18081714* | AAAF | | 38,60 | | -11 169,34 |
| - | 22/08/18 | VEN | 16 242 | DELALLEAU Gérard | *T18083185* | AAAB | | 11,00 | | -11 158,34 |
| - | 22/08/18 | VEN | 16 243 | RADREAU René | *T18083186* | AAAF | | 43,50 | | -11 114,84 |
| - | 22/08/18 | VEN | 16 244 | BRESSON Madeleine | *T18083187* | AAAJ | | 13,00 | | -11 101,84 |
| - | 23/08/18 | BQ | 16 060 | NICOLOT ROBERT | *18080585* | AAAD | | | 13,00 | -11 114,84 |
| - | 23/08/18 | BQ | 16 072 | MAROSLAVAC Michel | *18080768* | AAAD | | | 65,00 | -11 179,84 |
| - | 23/08/18 | BQ | 16 093 | DAFRI Nora | *V18080437* | AAAB | | | 1 359,76 | -12 539,60 |
| - | 23/08/18 | CAI | 16 110 | MORMICHE Michel | *C18081715* | AAAD | | | 24,00 | -12 563,60 |
| - | 23/08/18 | CAI | 16 111 | NUGIER Brigitte | *C18081716* | AAAD | | | 19,50 | -12 583,10 |
| - | 23/08/18 | CAI | 16 112 | PELLETIER Georges | *C18081717* | AAAD | | | 11,00 | -12 594,10 |
| - | 23/08/18 | CAI | 16 113 | PEERE Ginette | *C18081742* | AAAB | | | 19,50 | -12 613,60 |
| - | 23/08/18 | VEN | 16 139 | BROSSARD JOSETTE | *F18080281* | AAAD | | 249,00 | | -12 364,60 |
| - | 23/08/18 | VEN | 16 140 | CALMAND Sarah | *F18080282* | AAAB | | 108,00 | | -12 256,60 |
| - | 23/08/18 | VEN | 16 141 | DEFINANCE ANNE | *F18080283* | AAAB | | 88,00 | | -12 168,60 |
| - | 23/08/18 | VEN | 16 148 | ROY Colette | *F18080440* | AAAF | | 75,00 | | -12 093,60 |
| - | 23/08/18 | VEN | 16 149 | BURDY Marguerite | *F18080441* | AAAF | | 2 900,00 | | -9 193,60 |
| - | 23/08/18 | VEN | 16 189 | MORMICHE Michel | *T18081715* | AAAD | | 24,00 | | -9 169,60 |
| - | 23/08/18 | VEN | 16 190 | NUGIER Brigitte | *T18081716* | AAAD | | 19,50 | | -9 150,10 |
| - | 23/08/18 | VEN | 16 191 | PELLETIER Georges | *T18081717* | AAAD | | 11,00 | | -9 139,10 |
| - | 23/08/18 | VEN | 16 192 | RABY Marie francoise | *T18081718* | AAAD | | 43,50 | | -9 095,60 |
| - | 23/08/18 | VEN | 16 193 | NICOLOT ROBERT | *T18081719* | AAAD | | 13,00 | | -9 082,60 |
| - | 23/08/18 | VEN | 16 194 | JUSSIAUX Gérard | *T18081720* | AAAB | | 13,00 | | -9 069,60 |
| - | 23/08/18 | VEN | 16 195 | BAROIN Marie jeanne | *T18081721* | AAAF | | 6,50 | | -9 063,10 |
| - | 23/08/18 | VEN | 16 196 | MIGNOT MIREILLE | *T18081722* | AAAD | | 65,00 | | -8 998,10 |
| - | 23/08/18 | VEN | 16 197 | ALLORO NICOLE | *T18081723* | AAAF | | 13,00 | | -8 985,10 |
| - | 23/08/18 | VEN | 16 198 | COULON ODILE | *T18081724* | AAAB | | 16,00 | | -8 969,10 |
| - | 23/08/18 | VEN | 16 199 | HADDADI Lekbira | *T18081725* | AAAD | | 28,00 | | -8 941,10 |
| - | 23/08/18 | VEN | 16 200 | DUVERNAY Robert | *T18081726* | AAAD | | 37,00 | | -8 904,10 |
| - | 23/08/18 | VEN | 16 201 | MR | *T18081727* | AAAB | | 30,50 | | -8 873,60 |
| - | 23/08/18 | VEN | 16 202 | CLEMENT Joseph | *T18081728* | AAAD | | 37,00 | | -8 836,60 |
| - | 23/08/18 | VEN | 16 203 | CHALUMEAU Monique | *T18081729* | AAAF | | 32,50 | | -8 804,10 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | AAAD | | 41,50 | | -8 762,60 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/08/18 | VEN | 16 205 | BRAYARD JACQUELINE | *T18081731* | AAAD | | 26,00 | | -8 736,60 |
| - | 23/08/18 | VEN | 16 206 | SAUTIERE Bernard | *T18081732* | AAAF | | 37,00 | | -8 699,60 |
| - | 23/08/18 | VEN | 16 207 | MR | *T18081733* | AAAB | | 13,00 | | -8 686,60 |
| - | 23/08/18 | VEN | 16 208 | HADDADI Lekbira | *T18081734* | AAAD | | 24,40 | | -8 662,20 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | AAAB | | 80,00 | | -8 582,20 |
| - | 23/08/18 | VEN | 16 210 | GENIN Patrice | *T18081736* | AAAD | | 22,00 | | -8 560,20 |
| - | 23/08/18 | VEN | 16 211 | FREREJEAN Guy | *T18081737* | AAAD | | 26,00 | | -8 534,20 |
| - | 23/08/18 | VEN | 16 212 | GAUTHERON Michel | *T18081738* | AAAD | | 65,00 | | -8 469,20 |
| - | 23/08/18 | VEN | 16 213 | BAVEUX Jean paul | *T18081739* | AAAB | | 23,20 | | -8 446,00 |
| - | 23/08/18 | VEN | 16 214 | AUMAILLEY Daniel | *T18081740* | AAAB | | 39,00 | | -8 407,00 |
| - | 23/08/18 | VEN | 16 215 | MR | *T18081741* | AAAB | | 65,00 | | -8 342,00 |
| - | 23/08/18 | VEN | 16 216 | PEERE Ginette | *T18081742* | AAAB | | 19,50 | | -8 322,50 |
| - | 23/08/18 | VEN | 16 245 | MAROSLAVAC Michel | *T18083188* | AAAD | | 65,00 | | -8 257,50 |
| - | 23/08/18 | VEN | 16 246 | THIBAUT Monique | *T18083189* | AAAD | | 19,50 | | -8 238,00 |
| - | 23/08/18 | VEN | 16 247 | CHAPUIS MADELEINE | *T18083190* | AAAD | | 11,00 | | -8 227,00 |
| - | 23/08/18 | VEN | 16 248 | PHILIPPE Denise | *T18083191* | AAAB | | 52,00 | | -8 175,00 |
| - | 23/08/18 | VEN | 16 249 | BUSSI Ginette | *T18083192* | AAAD | | 61,00 | | -8 114,00 |
| - | 23/08/18 | VEN | 16 250 | DE CHARETTE GHISLAINE | *T18083193* | AAAB | | 19,50 | | -8 094,50 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | AAAF | | 38,20 | | -8 056,30 |
| - | 23/08/18 | VEN | 16 252 | TRUPEL Zofia | *T18083195* | AAAD | | 32,50 | | -8 023,80 |
| - | 24/08/18 | BQ | 16 044 | POIRSON Bernard | *18080121* | AAAD | | | 19,50 | -8 043,30 |
| - | 24/08/18 | BQ | 16 044 | MONNOT Danielle | *18080121* | AAAF | | | 11,00 | -8 054,30 |
| - | 24/08/18 | BQ | 16 044 | CATTONI Francoise | *18080121* | AAAD | | | 24,00 | -8 078,30 |
| - | 24/08/18 | BQ | 16 044 | TICHIT Simone | *18080121* | AAAB | | | 65,00 | -8 143,30 |
| - | 24/08/18 | BQ | 16 044 | MARECHAL Annie | *18080121* | AAAD | | | 30,50 | -8 173,80 |
| - | 24/08/18 | BQ | 16 044 | POIFOL Alain | *18080121* | AAAD | | | 19,50 | -8 193,30 |
| - | 24/08/18 | BQ | 16 044 | POIRSON Bernard | *18080121* | AAAD | | | 58,00 | -8 251,30 |
| - | 24/08/18 | BQ | 16 044 | CATTONI Jean pierre | *18080121* | AAAD | | | 160,00 | -8 411,30 |
| - | 24/08/18 | BQ | 16 044 | AYMES Liliane | *18080121* | AAAF | | | 19,50 | -8 430,80 |
| - | 24/08/18 | BQ | 16 045 | LAURENT CLAUDETTE | *18080122* | AAAB | | | 365,00 | -8 795,80 |
| - | 24/08/18 | BQ | 16 045 | CATTONI Jean pierre | *18080122* | | | | 524,00 | -9 319,80 |
| - | 24/08/18 | BQ | 16 047 | HERISSAY ALBERT | *18080148* | | | | 2 300,21 | -11 620,01 |
| - | 24/08/18 | BQ | 16 047 | THEVENARD Michel | *18080148* | AAAD | | | 250,00 | -11 870,01 |
| - | 24/08/18 | BQ | 16 047 | VAIRET LEON | *18080148* | AAAB | | | 3 098,00 | -14 968,01 |
| - | 24/08/18 | BQ | 16 047 | RAMEL Josette | *18080148* | AAAB | | | 1 000,00 | -15 968,01 |
| - | 24/08/18 | BQ | 16 047 | CHETAUD Marie | *18080148* | | | | 2 620,12 | -18 588,13 |
| - | 24/08/18 | BQ | 16 048 | PROS Claudius | *18080149* | AAAF | | | 24,00 | -18 612,13 |
| - | 24/08/18 | BQ | 16 048 | THEVENET Paulette | *18080149* | AAAD | | | 24,00 | -18 636,13 |
| - | 24/08/18 | BQ | 16 048 | BILLARD ANTONINE Monique | *18080149* | AAAD | | | 6,10 | -18 642,23 |
| - | 24/08/18 | BQ | 16 048 | ARNOULT JEAN CLAUDE | *18080149* | AAAF | | | 24,00 | -18 666,23 |
| - | 24/08/18 | BQ | 16 048 | PALOMINO Mauricette | *18080149* | AAAB | | | 32,50 | -18 698,73 |
| - | 24/08/18 | BQ | 16 048 | FILLEULE Simone | *18080149* | AAAF | | | 11,00 | -18 709,73 |
| - | 24/08/18 | BQ | 16 048 | GENEVOIS Denise | *18080149* | AAAD | | | 23,20 | -18 732,93 |
| - | 24/08/18 | BQ | 16 048 | MAURER MATHIEU | *18080149* | AAAD | | | 150,00 | -18 882,93 |
| - | 24/08/18 | BQ | 16 048 | GONTHIER Jacqueline | *18080149* | AAAD | | | 24,40 | -18 907,33 |
| - | 24/08/18 | BQ | 16 048 | HUMBERT Luncien | *18080149* | AAAD | | | 13,00 | -18 920,33 |
| - | 24/08/18 | BQ | 16 048 | MICHAUD Andre | *18080149* | AAAD | | | 54,00 | -18 974,33 |
| - | 24/08/18 | BQ | 16 048 | MAGNIEN Colette | *18080149* | AAAD | | | 41,50 | -19 015,83 |
| - | 24/08/18 | BQ | 16 048 | CARLE Cecile | *18080149* | AAAF | | | 46,40 | -19 062,23 |
| - | 24/08/18 | BQ | 16 048 | FARRIS Dina | *18080149* | AAAD | | | 36,60 | -19 098,83 |
| - | 24/08/18 | BQ | 16 061 | FOGLIATA Michel | *18080586* | | | | 2 500,00 | -21 598,83 |
| - | 24/08/18 | BQ | 16 061 | ramos rui | *18080586* | AAAD | | | 36,60 | -21 635,43 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | BQ | 16 061 | INES Filomena | *18080586* | | | | 390,00 | -22 025,43 |
| - | 24/08/18 | BQ | 16 061 | BELON Jeanne | *18080586* | | | | 350,00 | -22 375,43 |
| - | 24/08/18 | BQ | 16 061 | VARY Gilles | *18080586* | AAAB | | | 240,00 | -22 615,43 |
| - | 24/08/18 | BQ | 16 061 | DARD Alain | *18080586* | AAAD | | | 24,00 | -22 639,43 |
| - | 24/08/18 | BQ | 16 061 | BROSSARD JOSETTE | *18080586* | AAAD | | | 83,00 | -22 722,43 |
| - | 24/08/18 | BQ | 16 061 | BARD LOUIS | *18080586* | AAAB | | | 76,20 | -22 798,63 |
| - | 24/08/18 | BQ | 16 061 | SERMET Patricia | *18080586* | | | | 258,00 | -23 056,63 |
| - | 24/08/18 | BQ | 16 061 | VIROT Lucienne | *18080586* | AAAD | | | 3 500,00 | -26 556,63 |
| - | 24/08/18 | BQ | 16 082 | BURDY Marguerite | *18080789* | | | | 132,00 | -26 688,63 |
| - | 24/08/18 | BQ | 16 082 | RAVISE GIARD Jean pierre | *18080789* | AAAD | | | 150,00 | -26 838,63 |
| - | 24/08/18 | BQ | 16 082 | DUSSAUD Yvonne | *18080789* | AAAD | | | 3 980,00 | -30 818,63 |
| - | 24/08/18 | BQ | 16 082 | BURDY Marguerite | *18080789* | AAAF | | | 1 000,00 | -31 818,63 |
| - | 24/08/18 | BQ | 16 082 | SILVERT Arlette | *18080789* | | | | 800,00 | -32 618,63 |
| - | 24/08/18 | BQ | 16 082 | DAFRI Nora | *18080789* | AAAB | | | 500,00 | -33 118,63 |
| - | 24/08/18 | BQ | 16 082 | DELALLEAU Gérard | *18080789* | AAAB | | | 3 800,00 | -36 918,63 |
| - | 24/08/18 | BQ | 16 082 | DEMONGEOT Huguette | *18080789* | AAAF | | | 200,00 | -37 118,63 |
| - | 24/08/18 | BQ | 16 082 | FEVRE Jeanine | *18080789* | AAAB | | | 2 040,34 | -39 158,97 |
| - | 24/08/18 | BQ | 16 082 | BONNET DANIEL | *18080789* | AAAB | | | 132,00 | -39 290,97 |
| - | 24/08/18 | BQ | 16 082 | BUCHAILLAT Lucette | *18080789* | AAAB | | | 600,00 | -39 890,97 |
| - | 24/08/18 | BQ | 16 083 | POULLEAU MICHEL | *18080790* | AAAD | | | 69,00 | -39 959,97 |
| - | 24/08/18 | BQ | 16 083 | GUILLEMIER Roger | *18080790* | AAAD | | | 12,20 | -39 972,17 |
| - | 24/08/18 | BQ | 16 083 | CHARLOT MAURICE | *18080790* | AAAD | | | 52,00 | -40 024,17 |
| - | 24/08/18 | BQ | 16 083 | PENEL Irene | *18080790* | AAAD | | | 25,20 | -40 049,37 |
| - | 24/08/18 | BQ | 16 083 | THIERSE ELIANE | *18080790* | AAAB | | | 38,00 | -40 087,37 |
| - | 24/08/18 | BQ | 16 083 | RICHARD GABRIELLE | *18080790* | AAAF | | | 30,50 | -40 117,87 |
| - | 24/08/18 | BQ | 16 083 | CHOUET Daniel | *18080790* | AAAD | | | 11,00 | -40 128,87 |
| - | 24/08/18 | BQ | 16 083 | MAMESSIER Gilberte | *18080790* | AAAD | | | 22,00 | -40 150,87 |
| - | 24/08/18 | BQ | 16 083 | GENOT Arlette | *18080790* | AAAD | | | 37,00 | -40 187,87 |
| - | 24/08/18 | BQ | 16 083 | TIXIER Denise | *18080790* | AAAD | | | 37,00 | -40 224,87 |
| - | 24/08/18 | BQ | 16 083 | VUITTENEZ AIME | *18080790* | AAAD | | | 80,00 | -40 304,87 |
| - | 24/08/18 | BQ | 16 083 | TOCO JOSE | *18080790* | AAAD | | | 29,30 | -40 334,17 |
| - | 24/08/18 | BQ | 16 084 | PIGUET Pierre | *18080791* | AAAD | | | 30,50 | -40 364,67 |
| - | 24/08/18 | BQ | 16 084 | COUPEZ GILLES | *18080791* | AAAD | | | 22,00 | -40 386,67 |
| - | 24/08/18 | BQ | 16 084 | GUENOT Michèle | *18080791* | AAAD | | | 43,50 | -40 430,17 |
| - | 24/08/18 | BQ | 16 084 | ENTE Arnault | *18080791* | AAAB | | | 138,00 | -40 568,17 |
| - | 24/08/18 | CAI | 16 114 | MEUNIER Roland | *C18081743* | AAAD | | | 12,20 | -40 580,37 |
| - | 24/08/18 | CAI | 16 119 | GUERIN MARIE CHRISTINE | *C18083201* | AAAD | | | 65,00 | -40 645,37 |
| - | 24/08/18 | CAI | 16 130 | GAUDRY Marie christine | *R18081705* | | | 6,10 | | -40 639,27 |
| - | 24/08/18 | VEN | 16 133 | RAMEL Josette | *F18080119* | AAAB | | 2 900,00 | | -37 739,27 |
| - | 24/08/18 | VEN | 16 134 | HERISSAY ALBERT | *F18080120* | | | 2 440,00 | | -35 299,27 |
| - | 24/08/18 | VEN | 16 135 | VAIRET LEON | *F18080121* | AAAB | | 3 098,00 | | -32 201,27 |
| - | 24/08/18 | VEN | 16 136 | CHETAUD Marie | *F18080122* | | | 1 550,00 | | -30 651,27 |
| - | 24/08/18 | VEN | 16 150 | ENTE Arnault | *F18080442* | AAAB | | 138,00 | | -30 513,27 |
| - | 24/08/18 | VEN | 16 165 | FARRIS Dina | *T18080709* | AAAD | | 36,60 | | -30 476,67 |
| - | 24/08/18 | VEN | 16 166 | THEVENET Paulette | *T18080710* | AAAD | | 24,00 | | -30 452,67 |
| - | 24/08/18 | VEN | 16 167 | FILLEULE Simone | *T18080711* | AAAF | | 11,00 | | -30 441,67 |
| - | 24/08/18 | VEN | 16 168 | GONTHIER Jacqueline | *T18080712* | AAAD | | 24,40 | | -30 417,27 |
| - | 24/08/18 | VEN | 16 169 | MICHAUD Andre | *T18080713* | AAAD | | 54,00 | | -30 363,27 |
| - | 24/08/18 | VEN | 16 170 | BILLARD ANTONINE Monique | *T18080714* | AAAD | | 6,10 | | -30 357,17 |
| - | 24/08/18 | VEN | 16 171 | ARNOULT JEAN CLAUDE | *T18080715* | AAAF | | 24,00 | | -30 333,17 |
| - | 24/08/18 | VEN | 16 172 | HUMBERT Luncien | *T18080716* | AAAD | | 13,00 | | -30 320,17 |
| - | 24/08/18 | VEN | 16 173 | PALOMINO Mauricette | *T18080717* | AAAB | | 32,50 | | -30 287,67 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 174 | CARLE Cecile | *T18080718* | AAAF | | 46,40 | | -30 241,27 |
| - | 24/08/18 | VEN | 16 175 | GENEVOIS Denise | *T18080719* | AAAD | | 23,20 | | -30 218,07 |
| - | 24/08/18 | VEN | 16 176 | PROS Claudius | *T18080720* | AAAF | | 24,00 | | -30 194,07 |
| - | 24/08/18 | VEN | 16 177 | MAGNIEN Colette | *T18080721* | AAAD | | 41,50 | | -30 152,57 |
| - | 24/08/18 | VEN | 16 217 | MEUNIER Roland | *T18081743* | AAAD | | 12,20 | | -30 140,37 |
| - | 24/08/18 | VEN | 16 218 | ramos rui | *T18081744* | AAAD | | 36,60 | | -30 103,77 |
| - | 24/08/18 | VEN | 16 219 | DARD Alain | *T18081745* | AAAD | | 24,00 | | -30 079,77 |
| - | 24/08/18 | VEN | 16 253 | THUIZAT Philippe | *T18083196* | AAAD | | 19,50 | | -30 060,27 |
| - | 24/08/18 | VEN | 16 254 | TERRAND Roland | *T18083197* | AAAD | | 13,00 | | -30 047,27 |
| - | 24/08/18 | VEN | 16 255 | DEMONGEOT Huguette | *T18083198* | AAAF | | 11,00 | | -30 036,27 |
| - | 24/08/18 | VEN | 16 256 | PELLETIER Chantal | *T18083199* | AAAD | | 13,00 | | -30 023,27 |
| - | 24/08/18 | VEN | 16 257 | CHABOD Rene | *T18083200* | AAAD | | 29,30 | | -29 993,97 |
| - | 24/08/18 | VEN | 16 258 | GUERIN MARIE CHRISTINE | *T18083201* | AAAD | | 65,00 | | -29 928,97 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | AAAD | | 25,20 | | -29 903,77 |
| - | 24/08/18 | VEN | 16 260 | COUTURE ALAIN | *T18083203* | AAAB | | 24,00 | | -29 879,77 |
| - | 24/08/18 | VEN | 16 261 | DUMANOIS Josiane | *T18083204* | AAAD | | 11,00 | | -29 868,77 |
| - | 24/08/18 | VEN | 16 262 | COUPEZ GILLES | *T18083205* | AAAD | | 22,00 | | -29 846,77 |
| - | 24/08/18 | VEN | 16 263 | MASTOWSKI Colette | *T18083206* | AAAD | | 11,00 | | -29 835,77 |
| - | 24/08/18 | VEN | 16 264 | CAILLOT Christiane | *T18083207* | AAAF | | 19,50 | | -29 816,27 |
| - | 24/08/18 | VEN | 16 265 | MILLARD Simone | *T18083208* | AAAD | | 19,50 | | -29 796,77 |
| - | 24/08/18 | VEN | 16 266 | DESPLANTES Bernard | *T18083209* | AAAF | | 13,00 | | -29 783,77 |
| - | 24/08/18 | VEN | 16 267 | GAUDRY Nicole | *T18083210* | AAAF | | 11,00 | | -29 772,77 |
| - | 24/08/18 | VEN | 16 268 | FEVRE Robert | *T18083211* | AAAD | | 47,50 | | -29 725,27 |
| - | 24/08/18 | VEN | 16 269 | FOSSURIER ROBERT | *T18083212* | AAAD | | 19,50 | | -29 705,77 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | AAAD | | 43,40 | | -29 662,37 |
| - | 24/08/18 | VEN | 16 271 | LIMA GUILLAUME | *T18083214* | AAAD | | 61,00 | | -29 601,37 |
| - | 24/08/18 | VEN | 16 272 | COUCHET Maurice | *T18083215* | AAAB | | 19,50 | | -29 581,87 |
| - | 24/08/18 | VEN | 16 273 | DESPLAT PIERRE | *T18083216* | AAAD | | 65,00 | | -29 516,87 |
| - | 24/08/18 | VEN | 16 274 | GIBOULOT COLETTE | *T18083217* | AAAF | | 26,00 | | -29 490,87 |
| - | 24/08/18 | VEN | 16 275 | MOINE Gerard | *T18083218* | AAAD | | 26,00 | | -29 464,87 |
| - | 24/08/18 | VEN | 16 276 | CIVET CLAUDETTE | *T18083219* | AAAD | | 12,20 | | -29 452,67 |
| - | 24/08/18 | VEN | 16 277 | BONY CATHERINE | *T18083220* | AAAB | | 19,50 | | -29 433,17 |
| - | 24/08/18 | VEN | 16 278 | LEISTNER Camille | *T18083221* | AAAD | | 39,00 | | -29 394,17 |
| - | 24/08/18 | VEN | 16 279 | RENAUD Marcel | *T18083222* | AAAD | | 65,00 | | -29 329,17 |
| - | 24/08/18 | VEN | 16 280 | DAMBRUN Monique | *T18083223* | AAAB | | 11,00 | | -29 318,17 |
| - | 24/08/18 | VEN | 16 281 | BERTIN DANIELLE | *T18083224* | AAAF | | 11,00 | | -29 307,17 |
| - | 24/08/18 | VEN | 16 282 | BERTHAUD Christian | *T18083225* | AAAF | | 76,00 | | -29 231,17 |
| - | 24/08/18 | VEN | 16 283 | NARJOLLET Brigitte | *T18083226* | AAAF | | 24,40 | | -29 206,77 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | AAAF | | 87,00 | | -29 119,77 |
| - | 24/08/18 | VEN | 16 285 | BLANDIN MICHELE | *T18083228* | AAAD | | 65,50 | | -29 054,27 |
| - | 24/08/18 | VEN | 16 286 | BERBEY Paul | *T18083229* | AAAD | | 24,00 | | -29 030,27 |
| - | 24/08/18 | VEN | 16 287 | MOREAU RENEE | *T18083230* | AAAF | | 13,00 | | -29 017,27 |
| - | 24/08/18 | VEN | 16 288 | BORNET Huguette | *T18083231* | AAAD | | 13,00 | | -29 004,27 |
| - | 24/08/18 | VEN | 16 289 | MARY LOIC | *T18083232* | AAAD | | 65,00 | | -28 939,27 |
| - | 24/08/18 | VEN | 16 290 | M | *T18083233* | AAAD | | 37,00 | | -28 902,27 |
| - | 24/08/18 | VEN | 16 291 | HALLER Paul | *T18083234* | AAAD | | 11,00 | | -28 891,27 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | AAAD | | 48,00 | | -28 843,27 |
| - | 24/08/18 | VEN | 16 293 | CLAUTIAUX Pierrette | *T18083236* | AAAF | | 61,00 | | -28 782,27 |
| - | 24/08/18 | VEN | 16 294 | GUENOT Michèle | *T18083237* | AAAD | | 43,50 | | -28 738,77 |
| - | 24/08/18 | VEN | 16 295 | PIGUET Pierre | *T18083238* | AAAD | | 30,50 | | -28 708,27 |
| - | 24/08/18 | VEN | 16 296 | THIERSE ELIANE | *T18083239* | AAAB | | 38,00 | | -28 670,27 |
| - | 24/08/18 | VEN | 16 297 | PENEL Irene | *T18083240* | AAAD | | 25,20 | | -28 645,07 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | AAAD | | 80,00 | | -28 565,07 |
| - | 24/08/18 | VEN | 16 299 | RICHARD GABRIELLE | *T18083242* | AAAH | | 30,50 | | -28 534,57 |
| - | 24/08/18 | VEN | 16 300 | GENOT Arlette | *T18083243* | AAAD | | 37,00 | | -28 497,57 |
| - | 24/08/18 | VEN | 16 301 | CHOUET Daniel | *T18083244* | AAAD | | 11,00 | | -28 486,57 |
| - | 24/08/18 | VEN | 16 302 | GUILLEMIER Roger | *T18083245* | AAAD | | 12,20 | | -28 474,37 |
| - | 24/08/18 | VEN | 16 303 | TOCO JOSE | *T18083246* | AAAD | | 29,30 | | -28 445,07 |
| - | 24/08/18 | VEN | 16 304 | M | *T18083247* | AAAD | | 11,00 | | -28 434,07 |
| - | 24/08/18 | VEN | 16 305 | M | *T18083248* | AAAD | | | 11,00 | -28 445,07 |
| - | 24/08/18 | VEN | 16 306 | POULLEAU MICHEL | *T18083249* | AAAD | | 69,00 | | -28 376,07 |
| - | 24/08/18 | VEN | 16 307 | TIXIER Denise | *T18083250* | AAAD | | 37,00 | | -28 339,07 |
| - | 24/08/18 | VEN | 16 308 | MAMESSIER Gilberte | *T18083251* | | | 22,00 | | -28 317,07 |
| - | 24/08/18 | VEN | 16 309 | CHARLOT MAURICE | *T18083252* | AAAD | | 52,00 | | -28 265,07 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | AAAD | | 105,00 | | -28 160,07 |
| - | 25/08/18 | BQ | 16 075 | DAUER Francoise | *18080781* | AAAD | | | 2 440,34 | -30 600,41 |
| - | 25/08/18 | BQ | 16 075 | BERTIN DANIELLE | *18080781* | AAAF | | | 11,00 | -30 611,41 |
| - | 25/08/18 | BQ | 16 075 | DAMBRUN Monique | *18080781* | AAAB | | | 11,00 | -30 622,41 |
| - | 25/08/18 | BQ | 16 075 | RENAUD Marcel | *18080781* | AAAD | | | 65,00 | -30 687,41 |
| - | 27/08/18 | BQ | 16 085 | SPINNEWEBER Herve | *18080792* | AAAF | | | 13,00 | -30 700,41 |
| - | 27/08/18 | CAI | 16 120 | GAUDILLAT MICHEL | *C18083255* | AAAD | | | 6,50 | -30 706,91 |
| - | 27/08/18 | VEN | 16 311 | SPINNEWEBER Herve | *T18083254* | AAAF | | 13,00 | | -30 693,91 |
| - | 27/08/18 | VEN | 16 312 | GAUDILLAT MICHEL | *T18083255* | AAAD | | 6,50 | | -30 687,41 |
| - | 28/08/18 | BQ | 16 062 | BOUGUET COLETTE | *18080587* | AAAD | | | 11,00 | -30 698,41 |
| - | 28/08/18 | BQ | 16 062 | MATHY ANDREE | *18080587* | AAAD | | | 26,00 | -30 724,41 |
| - | 28/08/18 | BQ | 16 086 | BOEUF Alienor | *18080793* | AAAD | | | 11,00 | -30 735,41 |
| - | 28/08/18 | BQ | 16 086 | ROUSSEAU Regis | *18080793* | AAAD | | | 72,00 | -30 807,41 |
| - | 28/08/18 | BQ | 16 086 | VOUTE MARIE FRANCE | *18080793* | AAAD | | | 61,00 | -30 868,41 |
| - | 28/08/18 | BQ | 16 086 | TIXIER ANNE MARIE | *18080793* | AAAF | | | 12,20 | -30 880,61 |
| - | 28/08/18 | CAI | 16 121 | RATTE Nelly | *C18083257* | AAAB | | | 12,20 | -30 892,81 |
| - | 28/08/18 | CAI | 16 122 | DESWARTES Vivian | *C18083260* | AAAD | | | 11,00 | -30 903,81 |
| - | 28/08/18 | VEN | 16 162 | MAUBLAN Marcelle | *T18080396* | AAAD | | 17,50 | | -30 886,31 |
| - | 28/08/18 | VEN | 16 220 | BOUGUET COLETTE | *T18081746* | AAAD | | 11,00 | | -30 875,31 |
| - | 28/08/18 | VEN | 16 221 | MATHY ANDREE | *T18081747* | AAAD | | 26,00 | | -30 849,31 |
| - | 28/08/18 | VEN | 16 313 | VOUTE MARIE FRANCE | *T18083256* | AAAD | | 61,00 | | -30 788,31 |
| - | 28/08/18 | VEN | 16 314 | RATTE Nelly | *T18083257* | AAAB | | 12,20 | | -30 776,11 |
| - | 28/08/18 | VEN | 16 315 | BOEUF Alienor | *T18083258* | AAAD | | 11,00 | | -30 765,11 |
| - | 28/08/18 | VEN | 16 316 | TIXIER ANNE MARIE | *T18083259* | AAAF | | 12,20 | | -30 752,91 |
| - | 28/08/18 | VEN | 16 317 | DESWARTES Vivian | *T18083260* | AAAD | | 11,00 | | -30 741,91 |
| - | 28/08/18 | VEN | 16 318 | ROUSSEAU Regis | *T18083261* | AAAD | | 72,00 | | -30 669,91 |
| - | 29/08/18 | BQ | 16 046 | FESTEAU Bernard | *18080123* | | | | 450,00 | -31 119,91 |
| - | 29/08/18 | BQ | 16 046 | LAURENT CLAUDETTE | *18080123* | AAAB | | | 1 640,00 | -32 759,91 |
| - | 29/08/18 | BQ | 16 049 | VILLETTE YVETTE | *18080150* | | | | 560,24 | -33 320,15 |
| - | 29/08/18 | BQ | 16 049 | VORILLON Marie bernadette | *18080150* | AAAD | | | 400,00 | -33 720,15 |
| - | 29/08/18 | BQ | 16 063 | DELARCHE Marcel | *18080588* | | | | 64,00 | -33 784,15 |
| - | 29/08/18 | BQ | 16 064 | BRUN Daniel | *18080589* | AAAD | | | 26,00 | -33 810,15 |
| - | 29/08/18 | BQ | 16 064 | HOUPIER Charles,roland | *18080589* | AAAD | | | 537,66 | -34 347,81 |
| - | 29/08/18 | BQ | 16 064 | MOREL JEAN | *18080589* | AAAD | | | 19,50 | -34 367,31 |
| - | 29/08/18 | BQ | 16 064 | SCLARSIC Bernard | *18080589* | AAAF | | | 230,00 | -34 597,31 |
| - | 29/08/18 | BQ | 16 087 | DOUBLOT Michel | *18080794* | | | | 1 000,00 | -35 597,31 |
| - | 29/08/18 | BQ | 16 087 | GAGNEPAIN Chantal | *18080794* | | | | 524,00 | -36 121,31 |
| - | 29/08/18 | BQ | 16 087 | BONNET DANIEL | *18080794* | | | | 400,00 | -36 521,31 |
| - | 29/08/18 | BQ | 16 087 | GUERIN Juliette | *18080794* | | | | 520,00 | -37 041,31 |
| - | 29/08/18 | BQ | 16 088 | GRAPPERON Jeanne | *18080795* | AAAF | | | 11,00 | -37 052,31 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/08/18 | BQ | 16 089 | MARANDON FRANCOIS | *18080796* | | AAAF | | 17,00 | -37 069,31 |
| - | 29/08/18 | CAI | 16 123 | MARECHAL DENISE | *C18083262* | | AAAD | | 13,00 | -37 082,31 |
| - | 29/08/18 | CAI | 16 124 | GRAND Denise | *C18083264* | | AAAD | | 8,00 | -37 090,31 |
| - | 29/08/18 | VEN | 16 142 | TALPIN Daniel | *F18080284* | | AAAD | 3 600,00 | | -33 490,31 |
| - | 29/08/18 | VEN | 16 143 | HOUPIER Charles,roland | *F18080285* | | AAAD | 3 098,00 | | -30 392,31 |
| - | 29/08/18 | VEN | 16 144 | SCLARSIC Bernard | *F18080286* | | AAAF | 230,00 | | -30 162,31 |
| - | 29/08/18 | VEN | 16 151 | DEMOLLIERE YVETTE | *F18080443* | | AAAD | 249,00 | | -29 913,31 |
| - | 29/08/18 | VEN | 16 222 | DELARCHE Marcel | *T18081748* | | AAAB | 11,00 | | -29 902,31 |
| - | 29/08/18 | VEN | 16 223 | MOREL JEAN | *T18081749* | | AAAD | 19,50 | | -29 882,81 |
| - | 29/08/18 | VEN | 16 224 | BRUN Daniel | *T18081750* | | AAAD | 26,00 | | -29 856,81 |
| - | 29/08/18 | VEN | 16 319 | MARECHAL DENISE | *T18083262* | | AAAD | 13,00 | | -29 843,81 |
| - | 29/08/18 | VEN | 16 320 | GRAPPERON Jeanne | *T18083263* | | AAAF | 11,00 | | -29 832,81 |
| - | 29/08/18 | VEN | 16 321 | GRAND Denise | *T18083264* | | AAAD | 8,00 | | -29 824,81 |
| - | 29/08/18 | VEN | 16 322 | DUCOEUR GERARD | *T18083265* | | AAAD | 36,50 | | -29 788,31 |
| - | 30/08/18 | BQ | 16 065 | GUENOT Louis | *18080590* | | AAAD | | 11,00 | -29 799,31 |
| - | 30/08/18 | BQ | 16 065 | GUENOT HUGUETTE | *18080590* | | AAAD | | 11,00 | -29 810,31 |
| - | 30/08/18 | CAI | 16 105 | GALOPIN Inès | *C18080722* | | AAAB | | 14,10 | -29 824,41 |
| - | 30/08/18 | CAI | 16 115 | FAVERJON ANDRE | *C18081753* | | AAAD | | 15,00 | -29 839,41 |
| - | 30/08/18 | CAI | 16 125 | GAGNEPAIN ANNE MARIE | *C18083266* | | AAAD | | 29,30 | -29 868,71 |
| - | 30/08/18 | CAI | 16 126 | CROIX Nicole | *C18083267* | | AAAD | | 26,00 | -29 894,71 |
| - | 30/08/18 | VEN | 16 178 | GALOPIN Inès | *T18080722* | | AAAB | 14,10 | | -29 880,61 |
| - | 30/08/18 | VEN | 16 225 | GUENOT HUGUETTE | *T18081751* | | AAAD | 11,00 | | -29 869,61 |
| - | 30/08/18 | VEN | 16 226 | GUENOT Louis | *T18081752* | | AAAD | 11,00 | | -29 858,61 |
| - | 30/08/18 | VEN | 16 227 | FAVERJON ANDRE | *T18081753* | | AAAD | 15,00 | | -29 843,61 |
| - | 30/08/18 | VEN | 16 323 | GAGNEPAIN ANNE MARIE | *T18083266* | | AAAD | 29,30 | | -29 814,31 |
| - | 30/08/18 | VEN | 16 324 | CROIX Nicole | *T18083267* | | AAAD | 26,00 | | -29 788,31 |
| - | 31/08/18 | BQ | 16 066 | TALPIN Daniel | *18080591* | | AAAD | | 3 600,00 | -33 388,31 |
| - | 31/08/18 | BQ | 16 066 | DELARCHE Marcel | *18080591* | | AAAB | | 11,00 | -33 399,31 |
| - | 31/08/18 | BQ | 16 066 | CALMAND Sarah | *18080591* | | AAAB | | 108,00 | -33 507,31 |
| - | 31/08/18 | BQ | 16 090 | PAROT GABRIEL | *18080797* | | AAAD | | 72,00 | -33 579,31 |
| - | 31/08/18 | BQ | 16 090 | NOW Claudine | *18080797* | | AAAD | | 105,00 | -33 684,31 |
| - | 31/08/18 | BQ | 16 090 | GUERIN Juliette | *18080797* | | AAAB | | 22,00 | -33 706,31 |
| - | 31/08/18 | BQ | 16 090 | BOSCAROLO Danielle | *18080797* | | AAAD | | 87,00 | -33 793,31 |
| - | 31/08/18 | BQ | 16 091 | BORDERIOU Christiane | *18090799* | | AAAF | | 26,00 | -33 819,31 |
| - | 31/08/18 | BQ | 16 091 | LEBLANC Michel | *18090799* | | AAAD | | 65,00 | -33 884,31 |
| - | 31/08/18 | BQ | 16 091 | GOUZY Jeanine | *18090799* | | AAAD | | 43,50 | -33 927,81 |
| - | 31/08/18 | CAI | 16 104 | CHEVRIAULT Annie | *C18080397* | | AAAD | | 13,00 | -33 940,81 |
| - | 31/08/18 | VEN | 16 137 | PENET Monique | *F18080123* | | AAAD | 360,00 | | -33 580,81 |
| - | 31/08/18 | VEN | 16 152 | LAFLEUR | *F18080444* | | | 1 218,00 | | -32 362,81 |
| - | 31/08/18 | VEN | 16 163 | CHEVRIAULT Annie | *T18080397* | | AAAD | 13,00 | | -32 349,81 |
| - | 31/08/18 | VEN | 16 164 | NAIZOT Christian | *T18080398* | | AAAD | 11,00 | | -32 338,81 |
| - | 31/08/18 | VEN | 16 325 | MARANDON FRANCOIS | *T18083268* | | AAAF | 17,00 | | -32 321,81 |
| - | 31/08/18 | VEN | 16 326 | GOUZY Jeanine | *T18083269* | | AAAD | 43,50 | | -32 278,31 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | AAAD | | 105,00 | -32 383,31 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | AAAD | 87,00 | | -32 296,31 |
| - | 31/08/18 | VEN | 16 329 | BORDERIOU Christiane | *T18083272* | | AAAF | 26,00 | | -32 270,31 |
| - | 31/08/18 | VEN | 16 330 | LEBLANC Michel | *T18083273* | | AAAD | 65,00 | | -32 205,31 |
| - | 03/09/18 | BQ | 16 337 | BAROIN Marie jeanne | *18090593* | | AAAF | | 65,00 | -32 270,31 |
| - | 03/09/18 | BQ | 16 353 | GUYON ROBERT | *18090800* | | AAAD | | 39,00 | -32 309,31 |
| - | 03/09/18 | BQ | 16 376 | HOUPIER Charles,roland | *V18080285* | | AAAD | | 760,34 | -33 069,65 |
| - | 03/09/18 | CAI | 16 406 | BEURDELEY Therese | *C18093275* | | AAAF | | 11,00 | -33 080,65 |
| - | 03/09/18 | VEN | 16 467 | DEBEIL Jean | *F18090445* | | AAAD | 254,00 | | -32 826,65 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/09/18 | VEN | 16 468 | REMOISSENET Wiktoria | *F18090446* | AAAB | | 2 700,00 | | -30 126,65 |
| - | 03/09/18 | VEN | 16 469 | DAVRIL HELENE | *F18090447* | AAAD | | 3 980,00 | | -26 146,65 |
| - | 03/09/18 | VEN | 16 515 | BAROIN Marie jeanne | *T18091754* | AAAF | | 65,00 | | -26 081,65 |
| - | 03/09/18 | VEN | 16 563 | GUYON ROBERT | *T18093274* | AAAD | | 39,00 | | -26 042,65 |
| - | 03/09/18 | VEN | 16 564 | BEURDELEY Therese | *T18093275* | AAAF | | 11,00 | | -26 031,65 |
| - | 04/09/18 | BQ | 16 339 | BOUILLOT Marie Claude | *18090596* | AAAF | | | 43,50 | -26 075,15 |
| - | 04/09/18 | BQ | 16 354 | DOUBLOT Michel | *18090802* | AAAB | | | 65,00 | -26 140,15 |
| - | 04/09/18 | BQ | 16 354 | DESCHAMPS Catherine | *18090802* | AAAD | | | 72,00 | -26 212,15 |
| - | 04/09/18 | CAI | 16 407 | BERTRAND Rene | *C18093277* | AAAF | | | 26,00 | -26 238,15 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | AAAB | | 3 298,00 | | -22 940,15 |
| - | 04/09/18 | VEN | 16 511 | BA Colette | *T18090723* | AAAF | | 19,50 | | -22 920,65 |
| - | 04/09/18 | VEN | 16 516 | BOUILLOT Marie Claude | *T18091755* | AAAF | | 43,50 | | -22 877,15 |
| - | 04/09/18 | VEN | 16 565 | DOUBLOT Michel | *T18093276* | AAAB | | 65,00 | | -22 812,15 |
| - | 04/09/18 | VEN | 16 566 | BERTRAND Rene | *T18093277* | AAAF | | 26,00 | | -22 786,15 |
| - | 04/09/18 | VEN | 16 567 | DESCHAMPS Catherine | *T18093278* | AAAD | | 72,00 | | -22 714,15 |
| - | 05/09/18 | BQ | 16 338 | GUENOT HUGUETTE | *18090595* | AAAD | | | 19,50 | -22 733,65 |
| - | 05/09/18 | BQ | 16 338 | SERMET Patricia | *18090595* | AAAB | | | 12,20 | -22 745,85 |
| - | 05/09/18 | BQ | 16 338 | GUENOT Louis | *18090595* | AAAD | | | 19,50 | -22 765,35 |
| - | 05/09/18 | BQ | 16 355 | 9001787 | | | | | 65,00 | -22 830,35 |
| - | 05/09/18 | BQ | 16 355 | BONY CATHERINE | *18090803* | AAAB | | | 30,50 | -22 860,85 |
| - | 05/09/18 | BQ | 16 355 | URBAIN LOUIS | *18090803* | AAAD | | | 76,00 | -22 936,85 |
| - | 05/09/18 | BQ | 16 355 | PALENZUELA Serge | *18090803* | AAAF | | | 150,00 | -23 086,85 |
| - | 05/09/18 | BQ | 16 355 | PERRIN Madeleine | *18090803* | AAAF | | | 35,00 | -23 121,85 |
| - | 05/09/18 | BQ | 16 381 | REMOISSENET Wiktoria | *V18090446* | AAAB | | | 681,74 | -23 803,59 |
| - | 05/09/18 | CAI | 16 389 | DALLA COSTA CLAUDETTE | *C18091760* | AAAB | | | 6,10 | -23 809,69 |
| - | 05/09/18 | VEN | 16 470 | PALENZUELA Serge | *F18090448* | AAAF | | 150,00 | | -23 659,69 |
| - | 05/09/18 | VEN | 16 517 | MANGINI ANTOINE | *T18091756* | AAAD | | 17,50 | | -23 642,19 |
| - | 05/09/18 | VEN | 16 518 | SERMET Patricia | *T18091757* | AAAB | | 12,20 | | -23 629,99 |
| - | 05/09/18 | VEN | 16 519 | GUENOT Louis | *T18091758* | AAAD | | 19,50 | | -23 610,49 |
| - | 05/09/18 | VEN | 16 520 | GUENOT HUGUETTE | *T18091759* | AAAD | | 19,50 | | -23 590,99 |
| - | 05/09/18 | VEN | 16 521 | DALLA COSTA CLAUDETTE | *T18091760* | AAAB | | 6,10 | | -23 584,89 |
| - | 05/09/18 | VEN | 16 568 | BONY CATHERINE | *T18093279* | AAAB | | 30,50 | | -23 554,39 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | AAAF | | 35,00 | | -23 519,39 |
| - | 05/09/18 | VEN | 16 570 | URBAIN LOUIS | *T18093281* | AAAD | | 76,00 | | -23 443,39 |
| - | 06/09/18 | BQ | 16 340 | SCLARSIC RACHEL | *18090597* | AAAB | | | 1 198,26 | -24 641,65 |
| - | 06/09/18 | CAI | 16 382 | BONNOT Jocelyn | *AAcompte* | AAAD | | | 0,80 | -24 642,45 |
| - | 06/09/18 | CAI | 16 390 | INES Filomena | *C18091761* | AAAD | | | 13,00 | -24 655,45 |
| - | 06/09/18 | VEN | 16 451 | SCLARSIC RACHEL | *F18090287* | AAAB | | 3 100,00 | | -21 555,45 |
| - | 06/09/18 | VEN | 16 452 | BRAILLON Anne-Marie | *F18090289* | AAAB | | 360,00 | | -21 195,45 |
| - | 06/09/18 | VEN | 16 522 | INES Filomena | *T18091761* | AAAD | | 13,00 | | -21 182,45 |
| - | 06/09/18 | VEN | 16 571 | BONNOT Jocelyn | *T18093282* | AAAD | | 13,00 | | -21 169,45 |
| - | 07/09/18 | BQ | 16 331 | BAUCHET Bernard | *18090125* | | | | 620,34 | -21 789,79 |
| - | 07/09/18 | BQ | 16 334 | PENET Monique | *18090152* | AAAD | | | 360,00 | -22 149,79 |
| - | 07/09/18 | BQ | 16 341 | SERMET Patricia | *18090598* | | | | 258,00 | -22 407,79 |
| - | 07/09/18 | BQ | 16 341 | EL ARJI Fatima | *18090598* | | | | 156,07 | -22 563,86 |
| - | 07/09/18 | BQ | 16 341 | GAUDRY Marie christine | *18090598* | AAAD | | | 1 818,00 | -24 381,86 |
| - | 07/09/18 | BQ | 16 356 | REMOISSENET Wiktoria | *18090804* | AAAB | | | 2 018,26 | -26 400,12 |
| - | 07/09/18 | BQ | 16 356 | DAFRI Nora | *18090804* | AAAB | | | 500,00 | -26 900,12 |
| - | 07/09/18 | BQ | 16 356 | DUCOEUR GERARD | *18090804* | AAAD | | | 36,50 | -26 936,62 |
| - | 07/09/18 | BQ | 16 356 | LAFLEUR | *18090804* | | | | 2 436,00 | -29 372,62 |
| - | 07/09/18 | BQ | 16 356 | MARCUSE Jeanne | *18090804* | AAAD | | | 14,72 | -29 387,34 |
| - | 07/09/18 | BQ | 16 356 | DEBEIL Jean | *18090804* | AAAD | | | 254,00 | -29 641,34 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/09/18 | BQ | 16 356 | DEMOLLIERE YVETTE | *18090804* | AAAD | | | 249,00 | -29 890,34 |
| - | 07/09/18 | BQ | 16 357 | CAUTAIN Pierre | *18090806* | AAAD | | | 11,00 | -29 901,34 |
| - | 07/09/18 | BQ | 16 357 | MASSOT-PELLET SYLVAIN | *18090806* | AAAD | | | 69,00 | -29 970,34 |
| - | 07/09/18 | CAI | 16 408 | BERTRAND Vincent | *C18093283* | AAAD | | | 19,50 | -29 989,84 |
| - | 07/09/18 | CAI | 16 409 | ROYER Jérome | *C18093287* | AAAF | | | 30,50 | -30 020,34 |
| - | 07/09/18 | VEN | 16 446 | TOUZET-PERRAUT Suzanne | *F18090124* | AAAB | | 1 150,00 | | -28 870,34 |
| - | 07/09/18 | VEN | 16 447 | GOUR Lucien | *F18090125* | AAAD | | 67,00 | | -28 803,34 |
| - | 07/09/18 | VEN | 16 500 | LAFARGUE Yvette | *T18090399* | AAAD | | 76,00 | | -28 727,34 |
| - | 07/09/18 | VEN | 16 501 | NAIZOT Christian | *T18090400* | AAAD | | 26,00 | | -28 701,34 |
| - | 07/09/18 | VEN | 16 523 | MANGINI ANTOINE | *T18091762* | AAAD | | 30,50 | | -28 670,84 |
| - | 07/09/18 | VEN | 16 572 | BERTRAND Vincent | *T18093283* | AAAD | | 19,50 | | -28 651,34 |
| - | 07/09/18 | VEN | 16 573 | ROZIER Marcel | *T18093284* | AAAD | | 65,00 | | -28 586,34 |
| - | 07/09/18 | VEN | 16 574 | MASSOT-PELLET SYLVAIN | *T18093285* | AAAD | | 69,00 | | -28 517,34 |
| - | 07/09/18 | VEN | 16 575 | CAUTAIN Pierre | *T18093286* | AAAD | | 11,00 | | -28 506,34 |
| - | 07/09/18 | VEN | 16 576 | ROYER Jérome | *T18093287* | AAAF | | 30,50 | | -28 475,84 |
| - | 10/09/18 | BQ | 16 377 | DESERTAUX Jeannine | *V18090062* | AAAB | | | 760,34 | -29 236,18 |
| - | 10/09/18 | VEN | 16 577 | CHARBONNIER GEORGES | *T18093288* | AAAB | | 11,00 | | -29 225,18 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | AAAD | | 61,00 | | -29 164,18 |
| - | 11/09/18 | BQ | 16 342 | CAZIN Daniel | *18090600* | AAAF | | | 65,00 | -29 229,18 |
| - | 11/09/18 | BQ | 16 342 | GUYOT Daniele | *18090600* | AAAF | | | 65,00 | -29 294,18 |
| - | 11/09/18 | BQ | 16 342 | PEREZ DELGADO MICHEL | *18090600* | AAAB | | | 8,00 | -29 302,18 |
| - | 11/09/18 | BQ | 16 358 | CIVET CLAUDETTE | *18090807* | AAAD | | | 87,00 | -29 389,18 |
| - | 11/09/18 | BQ | 16 358 | BELO CESAR | *18090807* | AAAD | | | 25,20 | -29 414,38 |
| - | 11/09/18 | BQ | 16 358 | URBAIN LOUIS | *18090807* | AAAD | | | 320,00 | -29 734,38 |
| - | 11/09/18 | BQ | 16 358 | TAILFER Sylviane | *18090807* | AAAF | | | 6,10 | -29 740,48 |
| - | 11/09/18 | CAI | 16 383 | VOITIER Jean | *C18090401* | AAAF | | | 14,00 | -29 754,48 |
| - | 11/09/18 | CAI | 16 410 | AUGEY ANGELIQUE | *C18093290* | AAAF | | | 12,20 | -29 766,68 |
| - | 11/09/18 | CAI | 16 411 | DEVAUX Josette | *C18093293* | AAAF | | | 18,30 | -29 784,98 |
| - | 11/09/18 | CAI | 16 412 | BESNARD MAURICETTE | *C18093294* | AAAD | | | 11,00 | -29 795,98 |
| - | 11/09/18 | VEN | 16 471 | URBAIN LOUIS | *F18090449* | AAAD | | 320,00 | | -29 475,98 |
| - | 11/09/18 | VEN | 16 502 | VOITIER Jean | *T18090401* | AAAF | | 14,00 | | -29 461,98 |
| - | 11/09/18 | VEN | 16 524 | GUYOT Daniele | *T18091763* | AAAF | | 65,00 | | -29 396,98 |
| - | 11/09/18 | VEN | 16 525 | LANNEAU Gisele | *T18091764* | AAAD | | 43,50 | | -29 353,48 |
| - | 11/09/18 | VEN | 16 526 | CAZIN Daniel | *T18091765* | AAAF | | 65,00 | | -29 288,48 |
| - | 11/09/18 | VEN | 16 527 | PEREZ DELGADO MICHEL | *T18091766* | AAAB | | 8,00 | | -29 280,48 |
| - | 11/09/18 | VEN | 16 579 | AUGEY ANGELIQUE | *T18093290* | AAAF | | 12,20 | | -29 268,28 |
| - | 11/09/18 | VEN | 16 580 | BELO CESAR | *T18093291* | AAAD | | 25,20 | | -29 243,08 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | AAAD | | 87,00 | | -29 156,08 |
| - | 11/09/18 | VEN | 16 582 | DEVAUX Josette | *T18093293* | AAAF | | 18,30 | | -29 137,78 |
| - | 11/09/18 | VEN | 16 583 | BESNARD MAURICETTE | *T18093294* | AAAD | | 11,00 | | -29 126,78 |
| - | 12/09/18 | BQ | 16 343 | PERRETTE Isabelle | *18090601* | AAAD | | | 76,00 | -29 202,78 |
| - | 12/09/18 | BQ | 16 343 | VARY Gilles | *18090601* | AAAB | | | 11,00 | -29 213,78 |
| - | 12/09/18 | BQ | 16 359 | CARRIERE Jacqueline | *18090808* | AAAD | | | 43,50 | -29 257,28 |
| - | 12/09/18 | BQ | 16 359 | GAGNARD Nathalie | *18090808* | AAAD | | | 15,00 | -29 272,28 |
| - | 12/09/18 | BQ | 16 359 | DE LESTRAC Nathalie | *18090808* | AAAB | | | 75,00 | -29 347,28 |
| - | 12/09/18 | CAI | 16 391 | DALLA COSTA CLAUDETTE | *C18091769* | AAAB | | | 6,50 | -29 353,78 |
| - | 12/09/18 | CAI | 16 392 | SCLARSIC RACHEL | *C18091770* | AAAB | | | 6,50 | -29 360,28 |
| - | 12/09/18 | CAI | 16 413 | DAVID Genevieve | *C18093297* | AAAD | | | 11,00 | -29 371,28 |
| - | 12/09/18 | VEN | 16 453 | DALLA COSTA CLAUDETTE | *F18090290* | AAAB | | 2 698,00 | | -26 673,28 |
| - | 12/09/18 | VEN | 16 472 | DE LESTRAC Nathalie | *F18090450* | AAAB | | 75,00 | | -26 598,28 |
| - | 12/09/18 | VEN | 16 473 | BOSCAROLO Jean-Michel | *F18090451* | AAAB | | 357,80 | | -26 240,48 |
| - | 12/09/18 | VEN | 16 474 | GREMILLET Michèle | *F18090452* | AAAD | | 70,00 | | -26 170,48 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/09/18 | VEN | 16 528 | VARY Gilles | *T18091767* | AAAB | | 11,00 | | -26 159,48 |
| - | 12/09/18 | VEN | 16 529 | PERRETTE Isabelle | *T18091768* | AAAD | | 76,00 | | -26 083,48 |
| - | 12/09/18 | VEN | 16 530 | DALLA COSTA CLAUDETTE | *T18091769* | AAAB | | 6,50 | | -26 076,98 |
| - | 12/09/18 | VEN | 16 531 | SCLARSIC RACHEL | *T18091770* | AAAB | | 6,50 | | -26 070,48 |
| - | 12/09/18 | VEN | 16 584 | TAILFER Sylviane | *T18093295* | AAAF | | 6,10 | | -26 064,38 |
| - | 12/09/18 | VEN | 16 585 | CARRIERE Jacqueline | *T18093296* | AAAD | | 43,50 | | -26 020,88 |
| - | 12/09/18 | VEN | 16 586 | DAVID Genevieve | *T18093297* | AAAD | | 11,00 | | -26 009,88 |
| - | 12/09/18 | VEN | 16 587 | GAGNARD Nathalie | *T18093298* | AAAD | | 15,00 | | -25 994,88 |
| - | 13/09/18 | BQ | 16 344 | DELPORTE Yvette | *18090602* | AAAB | | | 11,00 | -26 005,88 |
| - | 13/09/18 | BQ | 16 360 | BONNOT Guy | *18090809* | AAAD | | | 13,00 | -26 018,88 |
| - | 13/09/18 | BQ | 16 360 | BEIGENGER DANIEL | *18090809* | AAAD | | | 78,00 | -26 096,88 |
| - | 13/09/18 | BQ | 16 360 | FONTAINE Jean louis | *18090809* | AAAD | | | 65,00 | -26 161,88 |
| - | 13/09/18 | CAI | 16 393 | CATHERINET Joel | *C18091771* | AAAB | | | 13,00 | -26 174,88 |
| - | 13/09/18 | CAI | 16 414 | TAINTURIER PIERRE CHARLES | *C18093301* | AAAD | | | 39,00 | -26 213,88 |
| - | 13/09/18 | CAI | 16 415 | mme | *C18093303* | AAAB | | | 6,50 | -26 220,38 |
| - | 13/09/18 | CAI | 16 416 | BERTRAND Rene | *C18093304* | AAAF | | | 11,00 | -26 231,38 |
| - | 13/09/18 | CAI | 16 417 | HASSID Marcel | *C18093307* | AAAF | | | 12,20 | -26 243,58 |
| - | 13/09/18 | VEN | 16 532 | CATHERINET Joel | *T18091771* | AAAB | | 13,00 | | -26 230,58 |
| - | 13/09/18 | VEN | 16 533 | DELPORTE Yvette | *T18091772* | AAAB | | 11,00 | | -26 219,58 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | AAAB | | 48,00 | | -26 171,58 |
| - | 13/09/18 | VEN | 16 589 | BONNOT Guy | *T18093300* | AAAD | | 13,00 | | -26 158,58 |
| - | 13/09/18 | VEN | 16 590 | TAINTURIER PIERRE CHARLES | *T18093301* | AAAD | | 39,00 | | -26 119,58 |
| - | 13/09/18 | VEN | 16 591 | GUILLEMIER Roger | *T18093302* | AAAD | | 12,20 | | -26 107,38 |
| - | 13/09/18 | VEN | 16 592 | mme | *T18093303* | AAAB | | 6,50 | | -26 100,88 |
| - | 13/09/18 | VEN | 16 593 | BERTRAND Rene | *T18093304* | AAAF | | 11,00 | | -26 089,88 |
| - | 13/09/18 | VEN | 16 594 | FONTAINE Jean louis | *T18093305* | AAAD | | 65,00 | | -26 024,88 |
| - | 13/09/18 | VEN | 16 595 | BEIGENGER DANIEL | *T18093306* | AAAD | | 78,00 | | -25 946,88 |
| - | 13/09/18 | VEN | 16 596 | HASSID Marcel | *T18093307* | AAAF | | 12,20 | | -25 934,68 |
| - | 14/09/18 | BQ | 16 361 | EARL LA ROCHE AIGUE | *18090810* | AAAB | | | 220,00 | -26 154,68 |
| - | 14/09/18 | BQ | 16 361 | COUCHE Therese | *18090810* | AAAD | | | 17,00 | -26 171,68 |
| - | 14/09/18 | BQ | 16 361 | GAUDILLERE MICHEL | *18090810* | AAAF | | | 13,00 | -26 184,68 |
| - | 14/09/18 | BQ | 16 361 | CAVILLET Cedric | *18090810* | AAAD | | | 87,00 | -26 271,68 |
| - | 14/09/18 | BQ | 16 361 | LIEGEON MARCELLE | *18090810* | AAAB | | | 48,00 | -26 319,68 |
| - | 14/09/18 | BQ | 16 380 | DALLA COSTA CLAUDETTE | *V18090290* | AAAB | | | 758,90 | -27 078,58 |
| - | 14/09/18 | CAI | 16 394 | RAMOUSSE PAUL | *C18091774* | AAAD | | | 4,00 | -27 082,58 |
| - | 14/09/18 | CAI | 16 418 | BARBIERY Pierre | *C18093308* | AAAD | | | 4,00 | -27 086,58 |
| - | 14/09/18 | CAI | 16 419 | CAVILLET Cedric | *C18093311* | AAAD | | | 4,00 | -27 090,58 |
| - | 14/09/18 | VEN | 16 444 | SOTTY | *F18090063* | AAAB | | 276,00 | | -26 814,58 |
| - | 14/09/18 | VEN | 16 475 | EARL LA ROCHE AIGUE | *F18090453* | AAAB | | 220,00 | | -26 594,58 |
| - | 14/09/18 | VEN | 16 534 | BOUVIER Colette | *T18091773* | AAAF | | 11,00 | | -26 583,58 |
| - | 14/09/18 | VEN | 16 535 | RAMOUSSE PAUL | *T18091774* | AAAD | | 4,00 | | -26 579,58 |
| - | 14/09/18 | VEN | 16 597 | BARBIERY Pierre | *T18093308* | AAAD | | 4,00 | | -26 575,58 |
| - | 14/09/18 | VEN | 16 598 | GAUDILLERE MICHEL | *T18093309* | AAAF | | 13,00 | | -26 562,58 |
| - | 14/09/18 | VEN | 16 599 | CAVILLET Cedric | *T18093310* | AAAD | | 87,00 | | -26 475,58 |
| - | 14/09/18 | VEN | 16 600 | CAVILLET Cedric | *T18093311* | AAAD | | 4,00 | | -26 471,58 |
| - | 14/09/18 | VEN | 16 601 | COUCHE Therese | *T18093312* | AAAD | | 17,00 | | -26 454,58 |
| - | 17/09/18 | BQ | 16 345 | BUCHER Renee | *18090603* | AAAD | | | 24,00 | -26 478,58 |
| - | 17/09/18 | BQ | 16 345 | BESSON HUBERT | *18090603* | AAAB | | | 19,50 | -26 498,08 |
| - | 17/09/18 | BQ | 16 345 | VISBECQ Danielle | *18090603* | AAAD | | | 87,00 | -26 585,08 |
| - | 17/09/18 | BQ | 16 345 | SAHITI Avdus | *18090603* | AAAB | | | 13,00 | -26 598,08 |
| - | 17/09/18 | BQ | 16 345 | BRISET Yolande | *18090603* | AAAB | | | 30,50 | -26 628,58 |
| - | 17/09/18 | BQ | 16 362 | LAPENTA ROSINA | *18090811* | AAAD | | | 13,00 | -26 641,58 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/09/18 | BQ | 16 362 | THIBAUT Monique | *18090811* | AAAD | | | 18,30 | -26 659,88 |
| - | 17/09/18 | BQ | 16 362 | OLIVIER Andrée | *18090811* | AAAD | | | 24,00 | -26 683,88 |
| - | 17/09/18 | CAI | 16 420 | DELALLEAU Gérard | *C18093313* | AAAB | | | 4,00 | -26 687,88 |
| - | 17/09/18 | CAI | 16 421 | CONSTANT Pierre | *C18093314* | AAAD | | | 6,10 | -26 693,98 |
| - | 17/09/18 | CAI | 16 422 | BULLIER Daniel | *C18093315* | AAAF | | | 6,10 | -26 700,08 |
| - | 17/09/18 | CAI | 16 423 | VIELLARD Madeleine | *C18093318* | AAAB | | | 11,00 | -26 711,08 |
| - | 17/09/18 | VEN | 16 448 | MONARD Janine | *F18090126* | AAAB | | 46,00 | | -26 665,08 |
| - | 17/09/18 | VEN | 16 536 | BESSON HUBERT | *T18091775* | AAAB | | 19,50 | | -26 645,58 |
| - | 17/09/18 | VEN | 16 537 | SAHITI Avdus | *T18091776* | AAAB | | 13,00 | | -26 632,58 |
| - | 17/09/18 | VEN | 16 538 | BUCHER Renee | *T18091777* | AAAD | | 24,00 | | -26 608,58 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | AAAD | | 87,00 | | -26 521,58 |
| - | 17/09/18 | VEN | 16 540 | BRISET Yolande | *T18091779* | AAAB | | 30,50 | | -26 491,08 |
| - | 17/09/18 | VEN | 16 602 | DELALLEAU Gérard | *T18093313* | AAAB | | 4,00 | | -26 487,08 |
| - | 17/09/18 | VEN | 16 603 | CONSTANT Pierre | *T18093314* | AAAD | | 6,10 | | -26 480,98 |
| - | 17/09/18 | VEN | 16 604 | BULLIER Daniel | *T18093315* | AAAF | | 6,10 | | -26 474,88 |
| - | 17/09/18 | VEN | 16 605 | OLIVIER Andrée | *T18093316* | AAAD | | 24,00 | | -26 450,88 |
| - | 17/09/18 | VEN | 16 606 | THIBAUT Monique | *T18093317* | AAAD | | 18,30 | | -26 432,58 |
| - | 17/09/18 | VEN | 16 607 | VIELLARD Madeleine | *T18093318* | AAAB | | 11,00 | | -26 421,58 |
| - | 17/09/18 | VEN | 16 608 | LAPENTA ROSINA | *T18093319* | AAAD | | 13,00 | | -26 408,58 |
| - | 18/09/18 | BQ | 16 363 | CAILLOT Christiane | *18090812* | AAAF | | | 19,50 | -26 428,08 |
| - | 18/09/18 | BQ | 16 363 | COSTE FREDERIQUE | *18090812* | AAAD | | | 19,50 | -26 447,58 |
| - | 18/09/18 | BQ | 16 364 | AVRIL Lucien | *18090813* | AAAD | | | 69,00 | -26 516,58 |
| - | 18/09/18 | BQ | 16 379 | SCLARSIC RACHEL | *V18090287* | AAAB | | | 1 901,74 | -28 418,32 |
| - | 18/09/18 | VEN | 16 449 | DUMOUSSEAU JEAN | *F18090127* | AAAD | | 3 380,00 | | -25 038,32 |
| - | 18/09/18 | VEN | 16 503 | POIFOL Alain | *T18090402* | AAAD | | 11,00 | | -25 027,32 |
| - | 18/09/18 | VEN | 16 512 | BOURISVILLE JOSIAN | *T18090724* | AAAB | | 19,50 | | -25 007,82 |
| - | 18/09/18 | VEN | 16 609 | COSTE FREDERIQUE | *T18093320* | AAAD | | 19,50 | | -24 988,32 |
| - | 18/09/18 | VEN | 16 610 | TIXIER Denise | *T18093321* | AAAD | | 37,00 | | -24 951,32 |
| - | 18/09/18 | VEN | 16 611 | AVRIL Lucien | *T18093322* | AAAD | | 69,00 | | -24 882,32 |
| - | 18/09/18 | VEN | 16 612 | GAUDRY Nicole | *T18093323* | AAAF | | 19,50 | | -24 862,82 |
| - | 18/09/18 | VEN | 16 613 | CAILLOT Christiane | *T18093324* | AAAF | | 19,50 | | -24 843,32 |
| - | 19/09/18 | BQ | 16 346 | BOIVIN Raymonde | *18090604* | AAAD | | | 19,50 | -24 862,82 |
| - | 19/09/18 | BQ | 16 346 | DUPARAY Andree | *18090604* | AAAF | | | 11,00 | -24 873,82 |
| - | 19/09/18 | BQ | 16 365 | BONIN Norbert | *18090814* | AAAD | | | 91,00 | -24 964,82 |
| - | 19/09/18 | BQ | 16 365 | HUMBEY Louis | *18090814* | AAAD | | | 48,00 | -25 012,82 |
| - | 19/09/18 | CAI | 16 395 | BOIVIN Raymonde | *C18091781* | AAAD | | | 11,00 | -25 023,82 |
| - | 19/09/18 | CAI | 16 424 | RICHETER Camille | *C18093325* | AAAD | | | 19,50 | -25 043,32 |
| - | 19/09/18 | CAI | 16 425 | CANTEGRIL Micheline | *C18093328* | AAAF | | | 6,50 | -25 049,82 |
| - | 19/09/18 | CAI | 16 426 | TAMBORINI Bernard | *C18093329* | AAAD | | | 29,30 | -25 079,12 |
| - | 19/09/18 | VEN | 16 454 | APCO-TECHNOLOGIES | *F18090291* | | | 436,00 | | -24 643,12 |
| - | 19/09/18 | VEN | 16 541 | BOIVIN Raymonde | *T18091780* | AAAD | | 19,50 | | -24 623,62 |
| - | 19/09/18 | VEN | 16 542 | BOIVIN Raymonde | *T18091781* | AAAD | | 11,00 | | -24 612,62 |
| - | 19/09/18 | VEN | 16 543 | DUPARAY Andree | *T18091782* | AAAF | | 11,00 | | -24 601,62 |
| - | 19/09/18 | VEN | 16 544 | CHAVAND JEAN | *T18091783* | AAAF | | 41,50 | | -24 560,12 |
| - | 19/09/18 | VEN | 16 614 | RICHETER Camille | *T18093325* | AAAD | | 19,50 | | -24 540,62 |
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | AAAD | | 48,00 | | -24 492,62 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | AAAD | | 91,00 | | -24 401,62 |
| - | 19/09/18 | VEN | 16 617 | CANTEGRIL Micheline | *T18093328* | AAAF | | 6,50 | | -24 395,12 |
| - | 19/09/18 | VEN | 16 618 | TAMBORINI Bernard | *T18093329* | AAAD | | 29,30 | | -24 365,82 |
| - | 20/09/18 | BQ | 16 347 | briel Gabriel | *18090605* | AAAD | | | 35,00 | -24 400,82 |
| - | 20/09/18 | BQ | 16 347 | BAVEUX Jean paul | *18090605* | AAAB | | | 29,30 | -24 430,12 |
| - | 20/09/18 | BQ | 16 347 | fremann jean michel | *18090605* | AAAB | | | 26,00 | -24 456,12 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | BQ | 16 366 | HOYMANS Simone | *18090815* | AAAD | | | 27,20 | -24 483,32 |
| - | 20/09/18 | BQ | 16 366 | JEANNIN Therese | *18090815* | AAAD | | | 11,00 | -24 494,32 |
| - | 20/09/18 | BQ | 16 366 | BORASSA Françoise | *18090815* | AAAD | | | 39,00 | -24 533,32 |
| - | 20/09/18 | BQ | 16 366 | BOEUF Jean-Marc | *18090815* | AAAD | | | 36,50 | -24 569,82 |
| - | 20/09/18 | BQ | 16 366 | VACHEROT CHRISTIAN | *18090815* | AAAD | | | 11,00 | -24 580,82 |
| - | 20/09/18 | CAI | 16 384 | DELABY Daniel | *C18090403* | AAAF | | | 19,50 | -24 600,32 |
| - | 20/09/18 | CAI | 16 385 | BONNARDOT Jean | *C18090404* | AAAF | | | 12,20 | -24 612,52 |
| - | 20/09/18 | CAI | 16 427 | dubuet guy | *C18093330* | AAAD | | | 26,00 | -24 638,52 |
| - | 20/09/18 | VEN | 16 450 | THEVENET Paulette | *F18090128* | | | 1 594,00 | | -23 044,52 |
| - | 20/09/18 | VEN | 16 455 | BOUVET Josiane | *F18090292* | | | 3 980,00 | | -19 064,52 |
| - | 20/09/18 | VEN | 16 456 | MONTILLOT GUY | *F18090293* | | | 75,00 | | -18 989,52 |
| - | 20/09/18 | VEN | 16 457 | COULON ODILE | *F18090294* | AAAB | | 3 100,00 | | -15 889,52 |
| - | 20/09/18 | VEN | 16 458 | APCO-TECHNOLOGIES | *F18090295* | | | 363,32 | | -15 526,20 |
| - | 20/09/18 | VEN | 16 459 | VARY Gilles | *F18090296* | AAAB | | 240,00 | | -15 286,20 |
| - | 20/09/18 | VEN | 16 460 | BELLON ANDREE | *F18090297* | | | 3 100,00 | | -12 186,20 |
| - | 20/09/18 | VEN | 16 461 | GAUDRY Marie christine | *F18090298* | AAAD | | 1 818,00 | | -10 368,20 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | 3 550,00 | | -6 818,20 |
| - | 20/09/18 | VEN | 16 463 | BARD LOUIS | *F18090300* | AAAB | | 76,20 | | -6 742,00 |
| - | 20/09/18 | VEN | 16 464 | JONDEAU Daniel | *F18090301* | AAAD | | 39,00 | | -6 703,00 |
| - | 20/09/18 | VEN | 16 465 | DEVAUX MICHEL | *F18090302* | AAAF | | 3 680,00 | | -3 023,00 |
| - | 20/09/18 | VEN | 16 504 | DELABY Daniel | *T18090403* | AAAF | | 19,50 | | -3 003,50 |
| - | 20/09/18 | VEN | 16 505 | BONNARDOT Jean | *T18090404* | AAAF | | 12,20 | | -2 991,30 |
| - | 20/09/18 | VEN | 16 513 | MICH Yvette | *T18090725* | AAAF | | 22,00 | | -2 969,30 |
| - | 20/09/18 | VEN | 16 545 | fremann jean michel | *T18091784* | AAAB | | 26,00 | | -2 943,30 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | AAAD | | 35,00 | | -2 908,30 |
| - | 20/09/18 | VEN | 16 547 | BAVEUX Jean paul | *T18091786* | AAAB | | 29,30 | | -2 879,00 |
| - | 20/09/18 | VEN | 16 619 | dubuet guy | *T18093330* | AAAD | | 26,00 | | -2 853,00 |
| - | 20/09/18 | VEN | 16 620 | BOEUF Jean-Marc | *T18093331* | AAAD | | 36,50 | | -2 816,50 |
| - | 20/09/18 | VEN | 16 621 | DELORME Jacqueline | *T18093332* | | | 11,00 | | -2 805,50 |
| - | 20/09/18 | VEN | 16 622 | GERBET RAYMOND | *T18093333* | AAAB | | 35,40 | | -2 770,10 |
| - | 20/09/18 | VEN | 16 623 | JEANNIN Therese | *T18093334* | AAAD | | 11,00 | | -2 759,10 |
| - | 20/09/18 | VEN | 16 624 | DUSSAUD Yvonne | *T18093335* | AAAD | | 69,00 | | -2 690,10 |
| - | 20/09/18 | VEN | 16 625 | BORASSA Françoise | *T18093336* | AAAD | | 39,00 | | -2 651,10 |
| - | 20/09/18 | VEN | 16 626 | VACHEROT CHRISTIAN | *T18093337* | AAAD | | 11,00 | | -2 640,10 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | AAAD | | 27,20 | | -2 612,90 |
| - | 21/09/18 | BQ | 16 332 | MAUBLAN Marcelle | *18090127* | AAAD | | | 17,50 | -2 630,40 |
| - | 21/09/18 | BQ | 16 332 | FESTEAU Bernard | *18090127* | | | | 450,00 | -3 080,40 |
| - | 21/09/18 | BQ | 16 332 | DESERTAUX Jeannine | *18090127* | AAAB | | | 635,66 | -3 716,06 |
| - | 21/09/18 | BQ | 16 332 | NAIZOT Christian | *18090127* | AAAD | | | 11,00 | -3 727,06 |
| - | 21/09/18 | BQ | 16 332 | CATTONI Jean pierre | *18090127* | | | | 524,00 | -4 251,06 |
| - | 21/09/18 | BQ | 16 332 | LAURENT CLAUDETTE | *18090127* | AAAB | | | 365,00 | -4 616,06 |
| - | 21/09/18 | BQ | 16 335 | GOUR Lucien | *18090154* | AAAD | | | 67,00 | -4 683,06 |
| - | 21/09/18 | BQ | 16 335 | BOURISVILLE JOSIAN | *18090154* | AAAB | | | 19,50 | -4 702,56 |
| - | 21/09/18 | BQ | 16 335 | RAMEL Josette | *18090154* | AAAB | | | 1 000,00 | -5 702,56 |
| - | 21/09/18 | BQ | 16 335 | TOUZET-PERRAUT Suzanne | *18090154* | AAAB | | | 700,00 | -6 402,56 |
| - | 21/09/18 | BQ | 16 335 | THEVENARD Michel | *18090154* | AAAD | | | 250,00 | -6 652,56 |
| - | 21/09/18 | BQ | 16 335 | DUMOUSSEAU JEAN | *18090154* | AAAD | | | 3 380,00 | -10 032,56 |
| - | 21/09/18 | BQ | 16 336 | MONARD Janine | *18090155* | AAAB | | | 46,00 | -10 078,56 |
| - | 21/09/18 | BQ | 16 348 | HOUPIER Charles,roland | *18090606* | AAAD | | | 450,00 | -10 528,56 |
| - | 21/09/18 | BQ | 16 348 | LANNEAU Gisele | *18090606* | AAAD | | | 43,50 | -10 572,06 |
| - | 21/09/18 | BQ | 16 348 | BOUVIER Colette | *18090606* | AAAF | | | 11,00 | -10 583,06 |
| - | 21/09/18 | BQ | 16 348 | FOGLIATA Michel | *18090606* | | | | 210,00 | -10 793,06 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/09/18 | BQ | 16 348 | BROSSARD JOSETTE | *18090606* | AAAD | | | 83,00 | -10 876,06 |
| - | 21/09/18 | BQ | 16 348 | DALLA COSTA CLAUDETTE | *18090606* | AAAB | | | 700,00 | -11 576,06 |
| - | 21/09/18 | BQ | 16 348 | INES Filomena | *18090606* | | | | 390,00 | -11 966,06 |
| - | 21/09/18 | BQ | 16 348 | MANGINI ANTOINE | *18090606* | AAAD | | | 17,50 | -11 983,56 |
| - | 21/09/18 | BQ | 16 348 | BRAILLON Anne-Marie | *18090606* | AAAB | | | 360,00 | -12 343,56 |
| - | 21/09/18 | BQ | 16 348 | DELARCHE Marcel | *18090606* | | | | 64,00 | -12 407,56 |
| - | 21/09/18 | BQ | 16 367 | BURDY Marguerite | *18090816* | AAAF | | | 1 000,00 | -13 407,56 |
| - | 21/09/18 | BQ | 16 367 | BOSCAROLO Jean-Michel | *18090816* | AAAB | | | 357,80 | -13 765,36 |
| - | 21/09/18 | BQ | 16 367 | GAUFFROY Ginette | *18090816* | AAAD | | | 61,00 | -13 826,36 |
| - | 21/09/18 | BQ | 16 367 | DEMONGEOT Huguette | *18090816* | AAAF | | | 200,00 | -14 026,36 |
| - | 21/09/18 | BQ | 16 367 | CHARBONNIER GEORGES | *18090816* | AAAB | | | 11,00 | -14 037,36 |
| - | 21/09/18 | BQ | 16 367 | BUY Paulette | *18090816* | AAAB | | | 742,24 | -14 779,60 |
| - | 21/09/18 | BQ | 16 367 | GREMILLET Michèle | *18090816* | AAAD | | | 70,00 | -14 849,60 |
| - | 21/09/18 | BQ | 16 367 | GAUDRY Nicole | *18090816* | AAAF | | | 19,50 | -14 869,10 |
| - | 21/09/18 | BQ | 16 367 | BUCHAILLAT Lucette | *18090816* | AAAB | | | 600,00 | -15 469,10 |
| - | 21/09/18 | BQ | 16 367 | SILVERT Arlette | *18090816* | | | | 800,00 | -16 269,10 |
| - | 21/09/18 | BQ | 16 367 | TIXIER Denise | *18090816* | AAAD | | | 37,00 | -16 306,10 |
| - | 21/09/18 | BQ | 16 367 | GUERIN Juliette | *18090816* | | | | 538,26 | -16 844,36 |
| - | 21/09/18 | BQ | 16 367 | BONNOT Jocelyn | *18090816* | AAAD | | | 12,20 | -16 856,56 |
| - | 21/09/18 | BQ | 16 367 | ROZIER Marcel | *18090816* | AAAD | | | 65,00 | -16 921,56 |
| - | 21/09/18 | BQ | 16 367 | GAGNEPAIN Chantal | *18090816* | | | | 528,24 | -17 449,80 |
| - | 21/09/18 | BQ | 16 367 | GUILLEMIER Roger | *18090816* | AAAD | | | 12,20 | -17 462,00 |
| - | 21/09/18 | BQ | 16 367 | BONNET DANIEL | *18090816* | | | | 400,00 | -17 862,00 |
| - | 21/09/18 | BQ | 16 368 | DEMONGEOT Huguette | *18090817* | AAAF | | | 1 835,00 | -19 697,00 |
| - | 21/09/18 | BQ | 16 369 | CAILLET Denis | *18090818* | AAAD | | | 65,00 | -19 762,00 |
| - | 21/09/18 | BQ | 16 369 | REMY Jérome | *18090818* | AAAD | | | 13,00 | -19 775,00 |
| - | 21/09/18 | BQ | 16 369 | GRAPPERON Serge | *18090818* | AAAD | | | 11,00 | -19 786,00 |
| - | 21/09/18 | BQ | 16 369 | 9002664 | | | | | 1 540,24 | -21 326,24 |
| - | 21/09/18 | BQ | 16 369 | BURDY Marguerite | *18090818* | AAAF | | | 26,00 | -21 352,24 |
| - | 21/09/18 | BQ | 16 369 | DEMONGEOT Huguette | *18090818* | AAAF | | | 19,50 | -21 371,74 |
| - | 21/09/18 | BQ | 16 369 | GRAPPERON Jeanne | *18090818* | AAAF | | | 11,00 | -21 382,74 |
| - | 21/09/18 | CAI | 16 396 | NICOLET MICHEL | *C18091787* | AAAD | | | 19,50 | -21 402,24 |
| - | 21/09/18 | CAI | 16 397 | CHAUSSARD Pierre | *C18091788* | AAAD | | | 13,00 | -21 415,24 |
| - | 21/09/18 | CAI | 16 398 | SAULNIER Annie | *C18091789* | AAAD | | | 11,00 | -21 426,24 |
| - | 21/09/18 | CAI | 16 399 | SCHMID Marguerite | *C18091790* | AAAD | | | 29,30 | -21 455,54 |
| - | 21/09/18 | CAI | 16 400 | SCHMID Marguerite | *C18091791* | AAAD | | | 11,00 | -21 466,54 |
| - | 21/09/18 | CAI | 16 428 | JOLY DENISE | *C18093340* | AAAB | | | 13,00 | -21 479,54 |
| - | 21/09/18 | CAI | 16 440 | DENIZOT Alexis | *F18090064* | AAAB | | | 70,00 | -21 549,54 |
| - | 21/09/18 | VEN | 16 445 | DENIZOT Alexis | *F18090064* | AAAB | | 70,00 | | -21 479,54 |
| - | 21/09/18 | VEN | 16 476 | DUSSAUD Yvonne | *F18090454* | AAAD | | 3 980,00 | | -17 499,54 |
| - | 21/09/18 | VEN | 16 477 | RAQUIN Andree | *F18090455* | AAAB | | 2 300,00 | | -15 199,54 |
| - | 21/09/18 | VEN | 16 478 | REMY Jérome | *F18090456* | | | 2 300,00 | | -12 899,54 |
| - | 21/09/18 | VEN | 16 506 | BURDY Françoise | *T18090405* | AAAD | | 65,00 | | -12 834,54 |
| - | 21/09/18 | VEN | 16 548 | NICOLET MICHEL | *T18091787* | AAAD | | 19,50 | | -12 815,04 |
| - | 21/09/18 | VEN | 16 549 | CHAUSSARD Pierre | *T18091788* | AAAD | | 13,00 | | -12 802,04 |
| - | 21/09/18 | VEN | 16 550 | SAULNIER Annie | *T18091789* | AAAD | | 11,00 | | -12 791,04 |
| - | 21/09/18 | VEN | 16 551 | SCHMID Marguerite | *T18091790* | AAAD | | 29,30 | | -12 761,74 |
| - | 21/09/18 | VEN | 16 552 | SCHMID Marguerite | *T18091791* | AAAD | | 11,00 | | -12 750,74 |
| - | 21/09/18 | VEN | 16 628 | DEMONGEOT Huguette | *T18093339* | AAAF | | 19,50 | | -12 731,24 |
| - | 21/09/18 | VEN | 16 629 | JOLY DENISE | *T18093340* | AAAB | | 13,00 | | -12 718,24 |
| - | 21/09/18 | VEN | 16 630 | BURDY Marguerite | *T18093341* | AAAF | | 26,00 | | -12 692,24 |
| - | 21/09/18 | VEN | 16 631 | REMY Jérome | *T18093342* | AAAD | | 13,00 | | -12 679,24 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/09/18 | VEN | 16 632 | CAILLET Denis | *T18093343* | | AAAD | 65,00 | | -12 614,24 |
| - | 21/09/18 | VEN | 16 633 | GRAPPERON Jeanne | *T18093344* | | AAAF | 11,00 | | -12 603,24 |
| - | 21/09/18 | VEN | 16 634 | GRAPPERON Serge | *T18093345* | | AAAD | 11,00 | | -12 592,24 |
| - | 24/09/18 | BQ | 16 370 | RICHARD Denise | *18090819* | | AAAD | | 13,00 | -12 605,24 |
| - | 24/09/18 | BQ | 16 370 | MACCIARDI Pascal | *18090819* | | AAAD | | 43,50 | -12 648,74 |
| - | 24/09/18 | BQ | 16 370 | COUTURE ALAIN | *18090819* | | AAAB | | 54,50 | -12 703,24 |
| - | 24/09/18 | BQ | 16 370 | MANIERE ANNE MARIE | *18090819* | | AAAD | | 65,00 | -12 768,24 |
| - | 24/09/18 | CAI | 16 401 | GRIVEAUX Paul | *C18091792* | | AAAD | | 24,00 | -12 792,24 |
| - | 24/09/18 | VEN | 16 553 | GRIVEAUX Paul | *T18091792* | | AAAD | 24,00 | | -12 768,24 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | AAAD | 91,00 | | -12 677,24 |
| - | 24/09/18 | VEN | 16 635 | RICHARD Denise | *T18093346* | | AAAD | 13,00 | | -12 664,24 |
| - | 24/09/18 | VEN | 16 636 | MACCIARDI Pascal | *T18093347* | | AAAD | 43,50 | | -12 620,74 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | AAAB | 54,50 | | -12 566,24 |
| - | 24/09/18 | VEN | 16 638 | MANIERE ANNE MARIE | *T18093349* | | AAAD | 65,00 | | -12 501,24 |
| - | 24/09/18 | VEN | 16 639 | MOUROT SIMONE | *T18093350* | | AAAD | 19,50 | | -12 481,74 |
| - | 25/09/18 | BQ | 16 349 | RAVET Michel | *18090607* | | AAAD | | 91,00 | -12 572,74 |
| - | 25/09/18 | BQ | 16 371 | MOREAU RENEE | *18090820* | | AAAH | | 12,20 | -12 584,94 |
| - | 25/09/18 | BQ | 16 371 | GUYOT Roger | *18090820* | | AAAD | | 61,00 | -12 645,94 |
| - | 25/09/18 | BQ | 16 371 | MOINGEON Michel | *18090820* | | AAAD | | 50,00 | -12 695,94 |
| - | 25/09/18 | BQ | 16 378 | SOTTY | *V18090063* | | AAAB | | 276,00 | -12 971,94 |
| - | 25/09/18 | CAI | 16 386 | VACHEROT CHRISTIAN | *C18090406* | | AAAB | | 11,00 | -12 982,94 |
| - | 25/09/18 | CAI | 16 429 | GIGNEY Marie Rose | *C18093351* | | AAAD | | 24,00 | -13 006,94 |
| - | 25/09/18 | CAI | 16 441 | MARTIN Georges | *F18090467* | | AAAD | | 75,00 | -13 081,94 |
| - | 25/09/18 | VEN | 16 479 | MILOT ROGER | *F18090457* | | AAAD | 3 600,00 | | -9 481,94 |
| - | 25/09/18 | VEN | 16 480 | COUMINAL Odile | *F18090458* | | AAAB | 3 800,00 | | -5 681,94 |
| - | 25/09/18 | VEN | 16 481 | PHILIPPE Denise | *F18090459* | | AAAB | 3 300,00 | | -2 381,94 |
| - | 25/09/18 | VEN | 16 482 | THOMPSON MARC | *F18090460* | | AAAB | 1 675,00 | | -706,94 |
| - | 25/09/18 | VEN | 16 483 | DE CHARETTE GHISLAINE | *F18090461* | | AAAB | 3 600,00 | | 2 893,06 |
| - | 25/09/18 | VEN | 16 484 | SILVERT Arlette | *F18090462* | | | 3 980,00 | | 6 873,06 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | AAAD | 3 837,00 | | 10 710,06 |
| - | 25/09/18 | VEN | 16 486 | DEMONGEOT Huguette | *F18090464* | | AAAF | 2 520,00 | | 13 230,06 |
| - | 25/09/18 | VEN | 16 487 | BONNET DANIEL | *F18090465* | | AAAB | 132,00 | | 13 362,06 |
| - | 25/09/18 | VEN | 16 488 | RAVISE GIARD Jean pierre | *F18090466* | | AAAD | 150,00 | | 13 512,06 |
| - | 25/09/18 | VEN | 16 489 | MARTIN Georges | *F18090467* | | AAAD | 75,00 | | 13 587,06 |
| - | 25/09/18 | VEN | 16 490 | BESNARD MAURICETTE | *F18090468* | | AAAD | 3 780,00 | | 17 367,06 |
| - | 25/09/18 | VEN | 16 491 | DAUER Francoise | *F18090469* | | AAAD | 3 980,00 | | 21 347,06 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | AAAB | 3 580,00 | | 24 927,06 |
| - | 25/09/18 | VEN | 16 493 | DE BENOIST Pierre | *F18090471* | | AAAB | 143,00 | | 25 070,06 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | AAAB | 3 800,00 | | 28 870,06 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | AAAB | 3 100,00 | | 31 970,06 |
| - | 25/09/18 | VEN | 16 496 | AUGEY ANGELIQUE | *F18090474* | | AAAF | 74,00 | | 32 044,06 |
| - | 25/09/18 | VEN | 16 497 | COCHON Andre | *F18090475* | | | 1 800,00 | | 33 844,06 |
| - | 25/09/18 | VEN | 16 507 | VACHEROT CHRISTIAN | *T18090406* | | AAAB | 11,00 | | 33 855,06 |
| - | 25/09/18 | VEN | 16 640 | GIGNEY Marie Rose | *T18093351* | | AAAD | 24,00 | | 33 879,06 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | AAAD | 61,00 | | 33 940,06 |
| - | 25/09/18 | VEN | 16 642 | LORIOT Raymonde | *T18093353* | | AAAD | 37,00 | | 33 977,06 |
| - | 25/09/18 | VEN | 16 643 | MOREAU RENEE | *T18093354* | | AAAH | 13,00 | | 33 990,06 |
| - | 25/09/18 | VEN | 16 644 | MOINGEON Michel | *T18093355* | | AAAD | 50,00 | | 34 040,06 |
| - | 25/09/18 | RE | 17 774 | Régularisation de lettrage | *18090820* | | AAAH | | 0,80 | 34 039,26 |
| - | 26/09/18 | BQ | 16 333 | LAFARGUE Yvette | *18090128* | | AAAD | | 76,00 | 33 963,26 |
| - | 26/09/18 | BQ | 16 333 | POIFOL Alain | *18090128* | | AAAD | | 11,00 | 33 952,26 |
| - | 26/09/18 | BQ | 16 333 | BURDY Françoise | *18090128* | | AAAD | | 65,00 | 33 887,26 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/09/18 | BQ | 16 350 | DEVAUX MICHEL | *18090608* | AAAF | | | 3 680,00 | 30 207,26 |
| - | 26/09/18 | BQ | 16 350 | DUREUIL Christian | *18090608* | AAAB | | | 3 600,00 | 26 607,26 |
| - | 26/09/18 | BQ | 16 351 | VIOLOT MARCEL | *18090609* | AAAD | | | 56,50 | 26 550,76 |
| - | 26/09/18 | BQ | 16 372 | MOUROT SIMONE | *18090821* | AAAD | | | 19,50 | 26 531,26 |
| - | 26/09/18 | BQ | 16 372 | MILLARD Simone | *18090821* | | | | 476,66 | 26 054,60 |
| - | 26/09/18 | BQ | 16 372 | GERBET RAYMOND | *18090821* | AAAB | | | 35,40 | 26 019,20 |
| - | 26/09/18 | BQ | 16 372 | RAQUIN Andree | *18090821* | AAAB | | | 2 300,00 | 23 719,20 |
| - | 26/09/18 | BQ | 16 372 | DUSSAUD Yvonne | *18090821* | AAAD | | | 69,00 | 23 650,20 |
| - | 26/09/18 | BQ | 16 373 | SAIM MAMOUNE Mama | *18090822* | AAAD | | | 65,00 | 23 585,20 |
| - | 26/09/18 | BQ | 16 373 | GRILLOT Denise | *18090822* | AAAD | | | 39,00 | 23 546,20 |
| - | 26/09/18 | CAI | 16 402 | LUCE MICHELINE | *C18091794* | AAAF | | | 13,00 | 23 533,20 |
| - | 26/09/18 | CAI | 16 403 | PETITJEAN Simone | *C18091795* | AAAD | | | 19,50 | 23 513,70 |
| - | 26/09/18 | CAI | 16 404 | QUENTIN LUCETTE | *C18091796* | AAAB | | | 13,00 | 23 500,70 |
| - | 26/09/18 | CAI | 16 430 | ADAO ABILIO | *C18093357* | AAAB | | | 19,50 | 23 481,20 |
| - | 26/09/18 | CAI | 16 431 | ADAO ABILIO | *C18093359* | AAAB | | | 6,50 | 23 474,70 |
| - | 26/09/18 | CAI | 16 432 | ADAO Emilia | *C18093360* | AAAD | | | 19,50 | 23 455,20 |
| - | 26/09/18 | CAI | 16 442 | ADAO ABILIO | *R18093358* | AAAB | | 19,50 | | 23 474,70 |
| - | 26/09/18 | VEN | 16 466 | DUREUIL Christian | *F18090303* | AAAB | | 3 600,00 | | 27 074,70 |
| - | 26/09/18 | VEN | 16 498 | RAQUIN Andree | *F18090476* | AAAB | | 132,00 | | 27 206,70 |
| - | 26/09/18 | VEN | 16 499 | SENEPART Marie paule | *F18090477* | AAAD | | 3 780,00 | | 30 986,70 |
| - | 26/09/18 | VEN | 16 555 | LUCE MICHELINE | *T18091794* | AAAF | | 13,00 | | 30 999,70 |
| - | 26/09/18 | VEN | 16 556 | PETITJEAN Simone | *T18091795* | AAAD | | 19,50 | | 31 019,20 |
| - | 26/09/18 | VEN | 16 557 | QUENTIN LUCETTE | *T18091796* | AAAB | | 13,00 | | 31 032,20 |
| - | 26/09/18 | VEN | 16 558 | VIOLOT MARCEL | *T18091797* | AAAD | | 56,50 | | 31 088,70 |
| - | 26/09/18 | VEN | 16 645 | GRILLOT Denise | *T18093356* | AAAD | | 39,00 | | 31 127,70 |
| - | 26/09/18 | VEN | 16 646 | ADAO ABILIO | *T18093357* | AAAB | | 25,60 | | 31 153,30 |
| - | 26/09/18 | VEN | 16 647 | ADAO ABILIO | *T18093358* | AAAB | | | 25,60 | 31 127,70 |
| - | 26/09/18 | VEN | 16 648 | ADAO ABILIO | *T18093359* | AAAB | | 6,50 | | 31 134,20 |
| - | 26/09/18 | VEN | 16 649 | ADAO Emilia | *T18093360* | AAAD | | 19,50 | | 31 153,70 |
| - | 26/09/18 | VEN | 16 650 | SAIM MAMOUNE Mama | *T18093361* | AAAD | | 65,00 | | 31 218,70 |
| - | 27/09/18 | BQ | 16 352 | GAUTHERON Michel | *18090610* | AAAD | | | 4,00 | 31 214,70 |
| - | 27/09/18 | BQ | 16 352 | PELLETIER Georges | *18090610* | AAAD | | | 43,50 | 31 171,20 |
| - | 27/09/18 | BQ | 16 374 | GOUJON PHILIPPE | *18090823* | AAAD | | | 87,00 | 31 084,20 |
| - | 27/09/18 | BQ | 16 374 | CHARBONNIER Patrick | *18090823* | AAAD | | | 4,00 | 31 080,20 |
| - | 27/09/18 | BQ | 16 374 | GIRAUD Daniel | *18090823* | AAAD | | | 32,50 | 31 047,70 |
| - | 27/09/18 | BQ | 16 374 | GIRAUD Daniel | *18090823* | AAAD | | | 26,00 | 31 021,70 |
| - | 27/09/18 | BQ | 16 374 | AAA | *18090823* | AAAF | | | 19,50 | 31 002,20 |
| - | 27/09/18 | BQ | 16 374 | LELOUTRE JEAN | *18090823* | AAAF | | | 13,00 | 30 989,20 |
| - | 27/09/18 | BQ | 16 374 | DUMAY MICHELINE | *18090823* | AAAB | | | 46,00 | 30 943,20 |
| - | 27/09/18 | CAI | 16 433 | AAA | *C18093362* | AAAF | | | 6,50 | 30 936,70 |
| - | 27/09/18 | CAI | 16 434 | DEPAYE Brigitte | *C18093366* | AAAD | | | 6,50 | 30 930,20 |
| - | 27/09/18 | CAI | 16 435 | GERMAIN Georges | *C18093369* | AAAD | | | 4,00 | 30 926,20 |
| - | 27/09/18 | VEN | 16 514 | CHETAUD Marie | *T18090726* | AAAD | | 19,50 | | 30 945,70 |
| - | 27/09/18 | VEN | 16 559 | PELLETIER Georges | *T18091798* | AAAD | | 43,50 | | 30 989,20 |
| - | 27/09/18 | VEN | 16 560 | GAUTHERON Michel | *T18091799* | AAAD | | 4,00 | | 30 993,20 |
| - | 27/09/18 | VEN | 16 651 | AAA | *T18093362* | AAAF | | 6,50 | | 30 999,70 |
| - | 27/09/18 | VEN | 16 652 | AAA | *T18093363* | AAAF | | 19,50 | | 31 019,20 |
| - | 27/09/18 | VEN | 16 653 | CHARBONNIER Patrick | *T18093364* | AAAD | | 4,00 | | 31 023,20 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | AAAD | | 87,00 | | 31 110,20 |
| - | 27/09/18 | VEN | 16 655 | DEPAYE Brigitte | *T18093366* | AAAD | | 6,50 | | 31 116,70 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | AAAB | | 46,00 | | 31 162,70 |
| - | 27/09/18 | VEN | 16 657 | LELOUTRE JEAN | *T18093368* | AAAF | | 13,00 | | 31 175,70 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/09/18 | VEN | 16 658 | GERMAIN Georges | *T18093369* | | AAAD | 4,00 | | 31 179,70 |
| - | 27/09/18 | VEN | 16 659 | GIRAUD Daniel | *T18093370* | | AAAD | 32,50 | | 31 212,20 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | AAAD | 26,00 | | 31 238,20 |
| - | 28/09/18 | BQ | 16 375 | STOCKER Bernadette | *18100824* | | AAAD | | 16,20 | 31 222,00 |
| - | 28/09/18 | BQ | 16 375 | LOURO BENGALA Domingos | *18100824* | | AAAD | | 26,00 | 31 196,00 |
| - | 28/09/18 | CAI | 16 387 | CABRILLANA Maria | *C18090407* | | AAAD | | 13,00 | 31 183,00 |
| - | 28/09/18 | CAI | 16 388 | ROTZINGER CLAUDE | *C18090409* | | AAAD | | 30,00 | 31 153,00 |
| - | 28/09/18 | CAI | 16 405 | TISSOT Guy | *C18091800* | | AAAF | | 11,00 | 31 142,00 |
| - | 28/09/18 | VEN | 16 508 | CABRILLANA Maria | *T18090407* | | AAAD | 13,00 | | 31 155,00 |
| - | 28/09/18 | VEN | 16 509 | POULET Marie louise | *T18090408* | | AAAD | 74,00 | | 31 229,00 |
| - | 28/09/18 | VEN | 16 510 | ROTZINGER CLAUDE | *T18090409* | | AAAD | 30,00 | | 31 259,00 |
| - | 28/09/18 | VEN | 16 561 | TISSOT Guy | *T18091800* | | AAAF | 11,00 | | 31 270,00 |
| - | 28/09/18 | VEN | 16 562 | ROUCH Raymond | *T18091801* | | AAAF | 18,30 | | 31 288,30 |
| - | 28/09/18 | VEN | 16 661 | TAILFER Sylviane | *T18093372* | | AAAF | 43,50 | | 31 331,80 |
| - | 28/09/18 | VEN | 16 662 | STOCKER Bernadette | *T18093373* | | AAAD | 16,20 | | 31 348,00 |
| - | 28/09/18 | VEN | 16 663 | LOURO BENGALA Domingos | *T18093374* | | AAAD | 26,00 | | 31 374,00 |
| - | 01/10/18 | BQ | 16 670 | ROUTIER Philippe | *18100611* | | AAAD | | 39,00 | 31 335,00 |
| - | 01/10/18 | BQ | 16 670 | POTHRAT JEAN | *18100611* | | AAAD | | 52,50 | 31 282,50 |
| - | 01/10/18 | BQ | 16 690 | MICHEL LESNE MARIE ROSE | *18100825* | | AAAF | | 13,00 | 31 269,50 |
| - | 01/10/18 | BQ | 16 690 | GARROS Jean pierre | *18100825* | | AAAD | | 11,00 | 31 258,50 |
| - | 01/10/18 | BQ | 16 729 | REMY Jérome | *VAcompte* | | | | 239,66 | 31 018,84 |
| - | 01/10/18 | CAI | 16 739 | BOUVET Josiane | *C18101802* | | AAAF | | 43,50 | 30 975,34 |
| - | 01/10/18 | CAI | 16 759 | GENOT Jean marc | *C18103376* | | AAAD | | 6,50 | 30 968,84 |
| - | 01/10/18 | VEN | 16 819 | TISSIER Jean luc | *F18100129* | | AAAB | 1 400,00 | | 32 368,84 |
| - | 01/10/18 | VEN | 16 823 | AUDIO PRO | *F18100304* | | AAAD | 4 674,00 | | 37 042,84 |
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | AAAD | 25,50 | | 37 068,34 |
| - | 01/10/18 | VEN | 16 892 | BOUVET Josiane | *T18101802* | | AAAF | 43,50 | | 37 111,84 |
| - | 01/10/18 | VEN | 16 893 | ROUTIER Philippe | *T18101803* | | AAAD | 39,00 | | 37 150,84 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | AAAD | 52,50 | | 37 203,34 |
| - | 01/10/18 | VEN | 16 945 | GARROS Jean pierre | *T18103375* | | AAAD | 11,00 | | 37 214,34 |
| - | 01/10/18 | VEN | 16 946 | GENOT Jean marc | *T18103376* | | AAAD | 6,50 | | 37 220,84 |
| - | 01/10/18 | VEN | 16 947 | MICHEL LESNE MARIE ROSE | *T18103377* | | AAAF | 13,00 | | 37 233,84 |
| - | 02/10/18 | BQ | 16 691 | DAVRIL HELENE | *18100826* | | AAAD | | 26,00 | 37 207,84 |
| - | 02/10/18 | BQ | 16 691 | BERNAUD Lia | *18100826* | | AAAB | | 65,00 | 37 142,84 |
| - | 02/10/18 | BQ | 16 691 | FEBVRE Patrick | *18100826* | | AAAF | | 47,60 | 37 095,24 |
| - | 02/10/18 | BQ | 16 691 | VOLLOT Alain | *18100826* | | AAAD | | 30,50 | 37 064,74 |
| - | 02/10/18 | BQ | 16 691 | DE CHARETTE GHISLAINE | *18100826* | | AAAB | | 26,00 | 37 038,74 |
| - | 02/10/18 | BQ | 16 691 | BERTIN DANIELLE | *18100826* | | AAAF | | 13,00 | 37 025,74 |
| - | 02/10/18 | CAI | 16 740 | LIMONET NICOLE | *C18101805* | | AAAD | | 19,50 | 37 006,24 |
| - | 02/10/18 | CAI | 16 741 | DALLA COSTA CLAUDETTE | *C18101806* | | AAAB | | 6,50 | 36 999,74 |
| - | 02/10/18 | CAI | 16 742 | philibert André | *C18101807* | | AAAD | | 18,30 | 36 981,44 |
| - | 02/10/18 | CAI | 16 760 | FERREIRA Francoise | *C18103378* | | AAAB | | 17,50 | 36 963,94 |
| - | 02/10/18 | CAI | 16 761 | JACQUIN MAGUY | *C18103380* | | AAAD | | 6,50 | 36 957,44 |
| - | 02/10/18 | CAI | 16 762 | VANTET YVONNE | *C18103382* | | AAAD | | 54,50 | 36 902,94 |
| - | 02/10/18 | VEN | 16 811 | COLVRAY Joseph | *F18100066* | | AAAB | 80,00 | | 36 982,94 |
| - | 02/10/18 | VEN | 16 863 | NAIZOT Christian | *T18100410* | | AAAD | 24,40 | | 37 007,34 |
| - | 02/10/18 | VEN | 16 895 | LIMONET NICOLE | *T18101805* | | AAAD | 19,50 | | 37 026,84 |
| - | 02/10/18 | VEN | 16 896 | DALLA COSTA CLAUDETTE | *T18101806* | | AAAB | 6,50 | | 37 033,34 |
| - | 02/10/18 | VEN | 16 897 | philibert André | *T18101807* | | AAAD | 18,30 | | 37 051,64 |
| - | 02/10/18 | VEN | 16 948 | FERREIRA Francoise | *T18103378* | | AAAB | 17,50 | | 37 069,14 |
| - | 02/10/18 | VEN | 16 949 | BERNAUD Lia | *T18103379* | | AAAB | 65,00 | | 37 134,14 |
| - | 02/10/18 | VEN | 16 950 | JACQUIN MAGUY | *T18103380* | | AAAD | 6,50 | | 37 140,64 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/10/18 | VEN | 16 951 | DAVRIL HELENE | *T18103381* | | AAAD | 26,00 | | 37 166,64 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | AAAD | 54,50 | | 37 221,14 |
| - | 02/10/18 | VEN | 16 953 | FEBVRE Patrick | *T18103383* | | AAAF | 47,60 | | 37 268,74 |
| - | 02/10/18 | VEN | 16 954 | TRUCHOT Christian | *T18103384* | | AAAH | 24,00 | | 37 292,74 |
| - | 02/10/18 | VEN | 16 955 | BERTIN DANIELLE | *T18103385* | | AAAF | 13,00 | | 37 305,74 |
| - | 02/10/18 | VEN | 16 956 | DE CHARETTE GHISLAINE | *T18103386* | | AAAB | 26,00 | | 37 331,74 |
| - | 02/10/18 | VEN | 16 957 | VOLLOT Alain | *T18103387* | | AAAD | 30,50 | | 37 362,24 |
| - | 03/10/18 | BQ | 16 672 | DUPARAY Andree | *18100613* | | AAAF | | 16,00 | 37 346,24 |
| - | 03/10/18 | BQ | 16 693 | BEUTEAU Florence | *18100828* | | AAAD | | 38,00 | 37 308,24 |
| - | 03/10/18 | BQ | 16 693 | BEUTEAU Marcel | *18100828* | | AAAD | | 26,00 | 37 282,24 |
| - | 03/10/18 | BQ | 16 693 | DAMBRUN Monique | *18100828* | | AAAB | | 26,00 | 37 256,24 |
| - | 03/10/18 | BQ | 16 693 | JOLY JEANNE | *18100828* | | AAAD | | 13,00 | 37 243,24 |
| - | 03/10/18 | BQ | 16 693 | TERRAND Roland | *18100828* | | AAAD | | 13,00 | 37 230,24 |
| - | 03/10/18 | BQ | 16 717 | REMY Jérome | *V18090456* | | | | 759,76 | 36 470,48 |
| - | 03/10/18 | BQ | 16 720 | AUDIO PRO | *V18100304* | | AAAD | | 4 674,00 | 31 796,48 |
| - | 03/10/18 | CAI | 16 743 | LEJEUNE JEANNINE | *C18101808* | | AAAD | | 11,00 | 31 785,48 |
| - | 03/10/18 | CAI | 16 744 | GRILLARD Germaine | *C18101810* | | AAAD | | 11,00 | 31 774,48 |
| - | 03/10/18 | CAI | 16 763 | LAFLEUR | *C18103388* | | AAAB | | 17,00 | 31 757,48 |
| - | 03/10/18 | CAI | 16 764 | MARECHAL DENISE | *C18103390* | | AAAD | | 30,50 | 31 726,98 |
| - | 03/10/18 | CAI | 16 765 | VIARRE Jeanne | *C18103392* | | AAAB | | 13,00 | 31 713,98 |
| - | 03/10/18 | VEN | 16 824 | GONON Sandrine | *F18100305* | | AAAB | 3 380,00 | | 35 093,98 |
| - | 03/10/18 | VEN | 16 837 | MELIS LAURENCE | *F18100479* | | AAAB | 3 600,00 | | 38 693,98 |
| - | 03/10/18 | VEN | 16 898 | LEJEUNE JEANNINE | *T18101808* | | AAAD | 11,00 | | 38 704,98 |
| - | 03/10/18 | VEN | 16 899 | JUSSIAUX Gérard | *T18101809* | | AAAB | 24,00 | | 38 728,98 |
| - | 03/10/18 | VEN | 16 900 | GRILLARD Germaine | *T18101810* | | AAAD | 11,00 | | 38 739,98 |
| - | 03/10/18 | VEN | 16 901 | DUPARAY Andree | *T18101811* | | AAAF | 16,00 | | 38 755,98 |
| - | 03/10/18 | VEN | 16 958 | LAFLEUR | *T18103388* | | AAAB | 17,00 | | 38 772,98 |
| - | 03/10/18 | VEN | 16 959 | TERRAND Roland | *T18103389* | | AAAD | 13,00 | | 38 785,98 |
| - | 03/10/18 | VEN | 16 960 | MARECHAL DENISE | *T18103390* | | AAAD | 30,50 | | 38 816,48 |
| - | 03/10/18 | VEN | 16 961 | JOLY JEANNE | *T18103391* | | AAAD | 13,00 | | 38 829,48 |
| - | 03/10/18 | VEN | 16 962 | VIARRE Jeanne | *T18103392* | | AAAB | 13,00 | | 38 842,48 |
| - | 03/10/18 | VEN | 16 963 | DAMBRUN Monique | *T18103393* | | AAAB | 26,00 | | 38 868,48 |
| - | 03/10/18 | VEN | 16 964 | BEUTEAU Florence | *T18103394* | | AAAD | 38,00 | | 38 906,48 |
| - | 03/10/18 | VEN | 16 965 | BEUTEAU Marcel | *T18103395* | | AAAD | 26,00 | | 38 932,48 |
| - | 04/10/18 | BQ | 16 664 | DESERTAUX Jeannine | *18100129* | | AAAB | | 634,00 | 38 298,48 |
| - | 04/10/18 | BQ | 16 673 | BRAILLON Claude | *18100614* | | AAAD | | 21,00 | 38 277,48 |
| - | 04/10/18 | BQ | 16 673 | CHACHUAT Madeleine | *18100614* | | AAAD | | 65,00 | 38 212,48 |
| - | 04/10/18 | BQ | 16 694 | SANCHEZ Benita | *18100829* | | AAAD | | 30,50 | 38 181,98 |
| - | 04/10/18 | BQ | 16 694 | DESUREMAIN Maria cruz | *18100829* | | AAAD | | 87,00 | 38 094,98 |
| - | 04/10/18 | BQ | 16 694 | THUIZAT Philippe | *18100829* | | AAAD | | 17,00 | 38 077,98 |
| - | 04/10/18 | BQ | 16 694 | BREGIEIRA Maria emilia | *18100829* | | AAAD | | 89,00 | 37 988,98 |
| - | 04/10/18 | BQ | 16 716 | JONDEAU Daniel | *V18090301* | | AAAD | | 39,00 | 37 949,98 |
| - | 04/10/18 | BQ | 16 728 | FRANCE AUDITION | *V19010354* | | AAAF | | 4 332,00 | 33 617,98 |
| - | 04/10/18 | CAI | 16 745 | FOREST Maud | *C18101812* | | AAAB | | 13,00 | 33 604,98 |
| - | 04/10/18 | VEN | 16 838 | BREGIEIRA Maria emilia | *F18100480* | | AAAD | 89,00 | | 33 693,98 |
| - | 04/10/18 | VEN | 16 902 | FOREST Maud | *T18101812* | | AAAB | 13,00 | | 33 706,98 |
| - | 04/10/18 | VEN | 16 903 | BRAILLON Claude | *T18101813* | | AAAD | 21,00 | | 33 727,98 |
| - | 04/10/18 | VEN | 16 904 | CHACHUAT Madeleine | *T18101814* | | AAAD | 65,00 | | 33 792,98 |
| - | 04/10/18 | VEN | 16 966 | SANCHEZ Benita | *T18103396* | | AAAD | 30,50 | | 33 823,48 |
| - | 04/10/18 | VEN | 16 967 | THUIZAT Philippe | *T18103397* | | AAAD | 17,00 | | 33 840,48 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | AAAD | 87,00 | | 33 927,48 |
| - | 05/10/18 | BQ | 16 671 | GONON Sandrine | *18100612* | | AAAB | | 3 380,00 | 30 547,48 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/10/18 | BQ | 16 674 | BELLON ANDREE | *18100615* | AAAD | | | 6,50 | 30 540,98 |
| - | 05/10/18 | BQ | 16 692 | SENEPART Marie paule | *18100827* | AAAD | | | 1 260,00 | 29 280,98 |
| - | 05/10/18 | BQ | 16 692 | RAQUIN Andree | *18100827* | AAAB | | | 132,00 | 29 148,98 |
| - | 05/10/18 | BQ | 16 692 | DAVRIL HELENE | *18100827* | AAAD | | | 3 980,00 | 25 168,98 |
| - | 05/10/18 | BQ | 16 692 | DAFRI Nora | *18100827* | AAAB | | | 500,00 | 24 668,98 |
| - | 05/10/18 | CAI | 16 746 | BLANDENET Charles | *C18101815* | AAAH | | | 6,50 | 24 662,48 |
| - | 05/10/18 | CAI | 16 766 | COCHON Andre | *C18103399* | AAAD | | | 11,00 | 24 651,48 |
| - | 05/10/18 | VEN | 16 905 | BLANDENET Charles | *T18101815* | AAAH | | 6,50 | | 24 657,98 |
| - | 05/10/18 | VEN | 16 906 | BELLON ANDREE | *T18101816* | AAAD | | 6,50 | | 24 664,48 |
| - | 05/10/18 | VEN | 16 969 | COCHON Andre | *T18103399* | AAAD | | 11,00 | | 24 675,48 |
| - | 08/10/18 | BQ | 16 675 | SAULNIER Annie | *18100616* | AAAD | | | 76,00 | 24 599,48 |
| - | 08/10/18 | BQ | 16 675 | BERNARD Liliane | *18100616* | AAAD | | | 19,50 | 24 579,98 |
| - | 08/10/18 | BQ | 16 695 | GARNIER Colette | *18100830* | AAAB | | | 11,00 | 24 568,98 |
| - | 08/10/18 | CAI | 16 747 | MR | *C18101819* | AAAB | | | 6,10 | 24 562,88 |
| - | 08/10/18 | VEN | 16 839 | BIARD VIVIANE | *F18100481* | AAAB | | 2 202,00 | | 26 764,88 |
| - | 08/10/18 | VEN | 16 907 | BARD Andrée | *T18101817* | AAAD | | 12,20 | | 26 777,08 |
| - | 08/10/18 | VEN | 16 908 | SAULNIER Annie | *T18101818* | AAAD | | 76,00 | | 26 853,08 |
| - | 08/10/18 | VEN | 16 909 | MR | *T18101819* | AAAB | | 6,10 | | 26 859,18 |
| - | 08/10/18 | VEN | 16 910 | BERNARD Liliane | *T18101820* | AAAD | | 19,50 | | 26 878,68 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | AAAD | | 35,80 | | 26 914,48 |
| - | 08/10/18 | VEN | 16 971 | GARNIER Colette | *T18103401* | AAAB | | 11,00 | | 26 925,48 |
| - | 09/10/18 | BQ | 16 696 | GENOT Jean marc | *18100831* | AAAD | | | 65,00 | 26 860,48 |
| - | 09/10/18 | CAI | 16 732 | COGNET Bernadette | *C18100411* | AAAD | | | 11,00 | 26 849,48 |
| - | 09/10/18 | CAI | 16 767 | SALIN JEAN CLAUDE | *C18103402* | AAAF | | | 22,00 | 26 827,48 |
| - | 09/10/18 | CAI | 16 768 | LECHAUVE Gisele | *C18103403* | AAAD | | | 6,50 | 26 820,98 |
| - | 09/10/18 | VEN | 16 820 | GRAPIN Josette | *F18100130* | | | 2 698,00 | | 29 518,98 |
| - | 09/10/18 | VEN | 16 864 | COGNET Bernadette | *T18100411* | AAAD | | 11,00 | | 29 529,98 |
| - | 09/10/18 | VEN | 16 972 | SALIN JEAN CLAUDE | *T18103402* | AAAF | | 22,00 | | 29 551,98 |
| - | 09/10/18 | VEN | 16 973 | LECHAUVE Gisele | *T18103403* | AAAD | | 6,50 | | 29 558,48 |
| - | 09/10/18 | VEN | 16 974 | GENOT Jean marc | *T18103404* | AAAD | | 65,00 | | 29 623,48 |
| - | 09/10/18 | VEN | 16 975 | ROMANN Clarisse | *T18103405* | AAAD | | 23,20 | | 29 646,68 |
| - | 10/10/18 | BQ | 16 697 | MUNERA Francois | *18100832* | AAAD | | | 17,50 | 29 629,18 |
| - | 10/10/18 | BQ | 16 697 | JHEAN Marthe | *18100832* | AAAD | | | 54,50 | 29 574,68 |
| - | 10/10/18 | BQ | 16 697 | rolland rene | *18100832* | AAAD | | | 13,00 | 29 561,68 |
| - | 10/10/18 | BQ | 16 697 | THIERSE ELIANE | *18100832* | AAAB | | | 13,00 | 29 548,68 |
| - | 10/10/18 | BQ | 16 697 | KUTTER ALINE | *18100832* | AAAD | | | 80,00 | 29 468,68 |
| - | 10/10/18 | CAI | 16 769 | RAVISE GIARD Jean pierre | *C18103410* | AAAD | | | 11,00 | 29 457,68 |
| - | 10/10/18 | CAI | 16 770 | ANDRE Jean-Pierre | *C18103412* | AAAD | | | 4,00 | 29 453,68 |
| - | 10/10/18 | VEN | 16 825 | LUCE MICHELINE | *F18100306* | AAAF | | 3 380,00 | | 32 833,68 |
| - | 10/10/18 | VEN | 16 976 | REMOISSENET Wiktoria | *T18103406* | AAAB | | 26,00 | | 32 859,68 |
| - | 10/10/18 | VEN | 16 977 | MUNERA Francois | *T18103407* | AAAD | | 17,50 | | 32 877,18 |
| - | 10/10/18 | VEN | 16 978 | THIERSE ELIANE | *T18103408* | AAAB | | 13,00 | | 32 890,18 |
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | AAAD | | 54,50 | | 32 944,68 |
| - | 10/10/18 | VEN | 16 980 | RAVISE GIARD Jean pierre | *T18103410* | AAAD | | 11,00 | | 32 955,68 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | AAAD | | 80,00 | | 33 035,68 |
| - | 10/10/18 | VEN | 16 982 | ANDRE Jean-Pierre | *T18103412* | AAAD | | 4,00 | | 33 039,68 |
| - | 10/10/18 | VEN | 16 983 | rolland rene | *T18103413* | AAAD | | 13,00 | | 33 052,68 |
| - | 11/10/18 | BQ | 16 698 | BURET Alain | *18100833* | AAAD | | | 12,20 | 33 040,48 |
| - | 11/10/18 | BQ | 16 718 | TISSIER Jean luc | *V18100129* | AAAB | | | 1 400,00 | 31 640,48 |
| - | 11/10/18 | CAI | 16 771 | BEUTEAU Marcel | *C18103415* | AAAD | | | 26,00 | 31 614,48 |
| - | 11/10/18 | VEN | 16 984 | BURET Alain | *T18103414* | AAAD | | 12,20 | | 31 626,68 |
| - | 11/10/18 | VEN | 16 985 | BEUTEAU Marcel | *T18103415* | AAAD | | 26,00 | | 31 652,68 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/10/18 | VEN | 16 986 | PROVENCE Josette | *T18103416* | AAAD | | 70,00 | | 31 722,68 |
| - | 12/10/18 | BQ | 16 676 | MARCEAUX Louis | *18100617* | AAAD | | | 23,20 | 31 699,48 |
| - | 12/10/18 | BQ | 16 699 | BOCCON Christine | *18100834* | AAAD | | | 35,40 | 31 664,08 |
| - | 12/10/18 | BQ | 16 699 | BERNAUD Lia | *18100834* | AAAB | | | 11,00 | 31 653,08 |
| - | 12/10/18 | CAI | 16 737 | GAUDILLIERE DANIEL | *C18100727* | AAAB | | | 13,00 | 31 640,08 |
| - | 12/10/18 | CAI | 16 772 | THOMAS MARCELLE | *C18103417* | AAAD | | | 17,50 | 31 622,58 |
| - | 12/10/18 | CAI | 16 773 | GAUDILLERE MICHEL | *C18103418* | AAAF | | | 13,00 | 31 609,58 |
| - | 12/10/18 | CAI | 16 774 | TIXIER Denise | *C18103419* | AAAD | | | 4,00 | 31 605,58 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | AAAB | | 3 740,00 | | 35 345,58 |
| - | 12/10/18 | VEN | 16 841 | COURTOIS Jeanne | *F18100483* | AAAD | | 3 600,00 | | 38 945,58 |
| - | 12/10/18 | VEN | 16 865 | HENRA Gisele | *T18100412* | | | 24,00 | | 38 969,58 |
| - | 12/10/18 | VEN | 16 871 | GAUDILLIERE DANIEL | *T18100727* | AAAB | | 13,00 | | 38 982,58 |
| - | 12/10/18 | VEN | 16 911 | MARCEAUX Louis | *T18101821* | AAAD | | 23,20 | | 39 005,78 |
| - | 12/10/18 | VEN | 16 987 | THOMAS MARCELLE | *T18103417* | AAAD | | 17,50 | | 39 023,28 |
| - | 12/10/18 | VEN | 16 988 | GAUDILLERE MICHEL | *T18103418* | AAAF | | 13,00 | | 39 036,28 |
| - | 12/10/18 | VEN | 16 989 | TIXIER Denise | *T18103419* | AAAD | | 4,00 | | 39 040,28 |
| - | 12/10/18 | VEN | 16 990 | BERNAUD Lia | *T18103420* | AAAB | | 11,00 | | 39 051,28 |
| - | 12/10/18 | VEN | 16 991 | BOCCON Christine | *T18103421* | AAAD | | 35,40 | | 39 086,68 |
| - | 15/10/18 | BQ | 16 677 | MIGNOT MIREILLE | *18100618* | AAAD | | | 87,00 | 38 999,68 |
| - | 15/10/18 | BQ | 16 730 | FRANCE AUDITION | *VAcompte* | | | | 11 286,00 | 27 713,68 |
| - | 15/10/18 | CAI | 16 775 | DEBEAUX Christiane | *C18103423* | AAAD | | | 4,00 | 27 709,68 |
| - | 15/10/18 | VEN | 16 826 | DE TAILLANDIER Jacques | *F18100307* | AAAD | | 2 690,00 | | 30 399,68 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | AAAB | | | 3 300,00 | 27 099,68 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | AAAB | | 3 300,00 | | 30 399,68 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | AAAD | | | 3 300,00 | 27 099,68 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | AAAD | | 3 300,00 | | 30 399,68 |
| - | 15/10/18 | VEN | 16 846 | PILLOT Philippe | *F18100488* | AAAB | | 3 980,00 | | 34 379,68 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | AAAD | | 87,00 | | 34 466,68 |
| - | 15/10/18 | VEN | 16 992 | GRAND Denise | *T18103422* | AAAD | | 40,50 | | 34 507,18 |
| - | 15/10/18 | VEN | 16 993 | DEBEAUX Christiane | *T18103423* | AAAD | | 4,00 | | 34 511,18 |
| - | 16/10/18 | BQ | 16 665 | COLVRAY Joseph | *18100130* | AAAB | | | 80,00 | 34 431,18 |
| - | 16/10/18 | BQ | 16 665 | FESTEAU Bernard | *18100130* | | | | 450,00 | 33 981,18 |
| - | 16/10/18 | BQ | 16 665 | POULET Marie louise | *18100130* | AAAD | | | 74,00 | 33 907,18 |
| - | 16/10/18 | BQ | 16 665 | NAIZOT Christian | *18100130* | AAAD | | | 24,40 | 33 882,78 |
| - | 16/10/18 | BQ | 16 667 | PASSAGE | *18100156* | AAAD | | | 53,70 | 33 829,08 |
| - | 16/10/18 | BQ | 16 667 | FAVRE Michel | *18100156* | AAAD | | | 32,50 | 33 796,58 |
| - | 16/10/18 | BQ | 16 667 | CLERC Michele | *18100156* | AAAD | | | 32,50 | 33 764,08 |
| - | 16/10/18 | BQ | 16 667 | BA Colette | *18100156* | AAAF | | | 13,00 | 33 751,08 |
| - | 16/10/18 | BQ | 16 667 | DESCHAM Marcel | *18100156* | AAAD | | | 11,00 | 33 740,08 |
| - | 16/10/18 | BQ | 16 667 | MAZOYER GEORGES | *18100156* | AAAD | | | 30,50 | 33 709,58 |
| - | 16/10/18 | BQ | 16 667 | PERRIN Jean | *18100156* | AAAB | | | 11,00 | 33 698,58 |
| - | 16/10/18 | BQ | 16 667 | ARNOULT JEAN CLAUDE | *18100156* | AAAF | | | 23,00 | 33 675,58 |
| - | 16/10/18 | BQ | 16 667 | DALL ACQUA Jacqueline | *18100156* | AAAD | | | 30,50 | 33 645,08 |
| - | 16/10/18 | BQ | 16 667 | DUMONT Suzanne | *18100156* | AAAD | | | 65,00 | 33 580,08 |
| - | 16/10/18 | BQ | 16 667 | PYS Eliane | *18100156* | AAAD | | | 12,20 | 33 567,88 |
| - | 16/10/18 | BQ | 16 667 | CARLE Cecile | *18100156* | AAAF | | | 39,30 | 33 528,58 |
| - | 16/10/18 | BQ | 16 667 | FERR Jean | *18100156* | AAAF | | | 22,00 | 33 506,58 |
| - | 16/10/18 | BQ | 16 667 | DELPHIN Daniel | *18100156* | AAAD | | | 23,00 | 33 483,58 |
| - | 16/10/18 | BQ | 16 667 | GORMAND Annie | *18100156* | AAAF | | | 11,00 | 33 472,58 |
| - | 16/10/18 | BQ | 16 667 | DELPHIN Daniel | *18100156* | AAAD | | | 29,30 | 33 443,28 |
| - | 16/10/18 | BQ | 16 667 | DE DI Anne | *18100156* | AAAF | | | 6,50 | 33 436,78 |
| - | 16/10/18 | BQ | 16 667 | MOREAU Pierre | *18100156* | AAAD | | | 12,60 | 33 424,18 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/10/18 | BQ | 16 667 | PASSAGE | *18100156* | AAAD | | | 47,60 | 33 376,58 |
| - | 16/10/18 | BQ | 16 668 | THEVENARD Michel | *18100157* | AAAD | | | 250,00 | 33 126,58 |
| - | 16/10/18 | BQ | 16 668 | TOUZET-PERRAUT Suzanne | *18100157* | AAAB | | | 450,00 | 32 676,58 |
| - | 16/10/18 | BQ | 16 668 | RAMEL Josette | *18100157* | AAAB | | | 900,00 | 31 776,58 |
| - | 16/10/18 | BQ | 16 678 | JUSSIAUX Gérard | *18100619* | AAAB | | | 24,00 | 31 752,58 |
| - | 16/10/18 | BQ | 16 678 | ROUCH Raymond | *18100619* | AAAF | | | 18,30 | 31 734,28 |
| - | 16/10/18 | BQ | 16 678 | CHAVAND JEAN | *18100619* | AAAF | | | 41,50 | 31 692,78 |
| - | 16/10/18 | BQ | 16 678 | BARD Andrée | *18100619* | AAAD | | | 12,20 | 31 680,58 |
| - | 16/10/18 | BQ | 16 679 | HOUPIER Charles,roland | *18100620* | AAAD | | | 450,00 | 31 230,58 |
| - | 16/10/18 | BQ | 16 679 | DE TAILLANDIER Jacques | *18100620* | AAAD | | | 493,18 | 30 737,40 |
| - | 16/10/18 | BQ | 16 679 | INES Filomena | *18100620* | | | | 390,00 | 30 347,40 |
| - | 16/10/18 | BQ | 16 679 | FOGLIATA Michel | *18100620* | | | | 210,00 | 30 137,40 |
| - | 16/10/18 | BQ | 16 679 | SERMET Patricia | *18100620* | | | | 258,00 | 29 879,40 |
| - | 16/10/18 | BQ | 16 701 | FAIVRE MICHEL | *18100836* | AAAH | | | 24,40 | 29 855,00 |
| - | 16/10/18 | BQ | 16 701 | DESPLANTES Bernard | *18100836* | AAAF | | | 13,00 | 29 842,00 |
| - | 16/10/18 | BQ | 16 701 | BERTHONNET Monique | *18100836* | AAAF | | | 48,00 | 29 794,00 |
| - | 16/10/18 | BQ | 16 724 | MENEGALDO PATRICIA | *V18100482* | AAAB | | | 1 957,16 | 27 836,84 |
| - | 16/10/18 | CAI | 16 733 | VOITIER Jean | *C18100413* | AAAF | | | 11,00 | 27 825,84 |
| - | 16/10/18 | CAI | 16 776 | BRUNET Daniel | *C18103424* | AAAF | | | 19,50 | 27 806,34 |
| - | 16/10/18 | CAI | 16 777 | CANTEGRIL Micheline | *C18103425* | AAAF | | | 13,00 | 27 793,34 |
| - | 16/10/18 | CAI | 16 778 | BRIET LOUISE | *C18103428* | AAAD | | | 18,30 | 27 775,04 |
| - | 16/10/18 | VEN | 16 812 | RECOUVROT Georges | *F18100067* | AAAB | | 2 700,00 | | 30 475,04 |
| - | 16/10/18 | VEN | 16 821 | VARRAULT Gabrielle | *F18100131* | AAAB | | 3 300,00 | | 33 775,04 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | AAAD | | 3 880,00 | | 37 655,04 |
| - | 16/10/18 | VEN | 16 866 | VOITIER Jean | *T18100413* | AAAF | | 11,00 | | 37 666,04 |
| - | 16/10/18 | VEN | 16 872 | DELPHIN Daniel | *T18100728* | AAAD | | 23,00 | | 37 689,04 |
| - | 16/10/18 | VEN | 16 873 | PERRIN Jean | *T18100729* | AAAB | | 11,00 | | 37 700,04 |
| - | 16/10/18 | VEN | 16 874 | GORMAND Annie | *T18100730* | AAAF | | 11,00 | | 37 711,04 |
| - | 16/10/18 | VEN | 16 875 | DE DI Anne | *T18100731* | AAAF | | 6,50 | | 37 717,54 |
| - | 16/10/18 | VEN | 16 876 | DALL ACQUA Jacqueline | *T18100732* | AAAD | | 30,50 | | 37 748,04 |
| - | 16/10/18 | VEN | 16 877 | PYS Eliane | *T18100733* | AAAD | | 12,20 | | 37 760,24 |
| - | 16/10/18 | VEN | 16 878 | CLERC Michele | *T18100734* | AAAD | | 32,50 | | 37 792,74 |
| - | 16/10/18 | VEN | 16 879 | ARNOULT JEAN CLAUDE | *T18100735* | AAAF | | 23,00 | | 37 815,74 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | AAAF | | 39,30 | | 37 855,04 |
| - | 16/10/18 | VEN | 16 881 | MOREAU Pierre | *T18100737* | AAAD | | 12,60 | | 37 867,64 |
| - | 16/10/18 | VEN | 16 882 | FERR Jean | *T18100738* | AAAF | | 22,00 | | 37 889,64 |
| - | 16/10/18 | VEN | 16 883 | BA Colette | *T18100739* | AAAF | | 13,00 | | 37 902,64 |
| - | 16/10/18 | VEN | 16 884 | PASSAGE | *T18100740* | AAAD | | 53,70 | | 37 956,34 |
| - | 16/10/18 | VEN | 16 885 | DESCHAM Marcel | *T18100741* | AAAD | | 11,00 | | 37 967,34 |
| - | 16/10/18 | VEN | 16 886 | DELPHIN Daniel | *T18100742* | AAAD | | 29,30 | | 37 996,64 |
| - | 16/10/18 | VEN | 16 887 | PASSAGE | *T18100743* | AAAD | | 47,60 | | 38 044,24 |
| - | 16/10/18 | VEN | 16 888 | DUMONT Suzanne | *T18100744* | AAAD | | 65,00 | | 38 109,24 |
| - | 16/10/18 | VEN | 16 889 | MAZOYER GEORGES | *T18100745* | AAAD | | 30,50 | | 38 139,74 |
| - | 16/10/18 | VEN | 16 890 | FAVRE Michel | *T18100746* | AAAD | | 32,50 | | 38 172,24 |
| - | 16/10/18 | VEN | 16 994 | BRUNET Daniel | *T18103424* | AAAF | | 19,50 | | 38 191,74 |
| - | 16/10/18 | VEN | 16 995 | CANTEGRIL Micheline | *T18103425* | AAAF | | 13,00 | | 38 204,74 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | AAAF | | 48,00 | | 38 252,74 |
| - | 16/10/18 | VEN | 16 997 | FAIVRE MICHEL | *T18103427* | AAAH | | 24,40 | | 38 277,14 |
| - | 16/10/18 | VEN | 16 998 | BRIET LOUISE | *T18103428* | AAAD | | 18,30 | | 38 295,44 |
| - | 16/10/18 | VEN | 16 999 | DESPLANTES Bernard | *T18103429* | AAAF | | 13,00 | | 38 308,44 |
| - | 16/10/18 | VEN | 17 000 | VERNET ALFRED | *T18103430* | AAAD | | 47,60 | | 38 356,04 |
| - | 17/10/18 | BQ | 16 680 | WURFFEL Simone | *18100621* | AAAD | | | 24,00 | 38 332,04 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/10/18 | BQ | 16 680 | GUENOT HUGUETTE | *18100621* | AAAD | | | 18,30 | 38 313,74 |
| - | 17/10/18 | BQ | 16 680 | BAZIN Louis | *18100621* | AAAD | | | 26,00 | 38 287,74 |
| - | 17/10/18 | BQ | 16 680 | GUENOT Louis | *18100621* | AAAD | | | 18,30 | 38 269,44 |
| - | 17/10/18 | BQ | 16 680 | GAUTHERON Michel | *18100621* | AAAD | | | 11,00 | 38 258,44 |
| - | 17/10/18 | BQ | 16 680 | DESBROSSES Michel | *18100621* | AAAF | | | 26,00 | 38 232,44 |
| - | 17/10/18 | BQ | 16 702 | SENNERY Gerard | *18100837* | AAAF | | | 13,00 | 38 219,44 |
| - | 17/10/18 | BQ | 16 702 | noirot jean | *18100837* | AAAD | | | 26,00 | 38 193,44 |
| - | 17/10/18 | CAI | 16 738 | TOUZET-PERRAUT Suzanne | *C18100747* | AAAB | | | 6,10 | 38 187,34 |
| - | 17/10/18 | CAI | 16 748 | JOLY MARGUERITE | *C18101828* | AAAD | | | 23,20 | 38 164,14 |
| - | 17/10/18 | CAI | 16 779 | MUZARD Serge | *C18103431* | AAAB | | | 6,50 | 38 157,64 |
| - | 17/10/18 | CAI | 16 780 | NARJOLLET Brigitte | *C18103432* | AAAF | | | 32,50 | 38 125,14 |
| - | 17/10/18 | CAI | 16 781 | FONTAINE GISELE | *C18103434* | AAAF | | | 13,00 | 38 112,14 |
| - | 17/10/18 | VEN | 16 827 | GILLOT René | *F18100308* | AAAB | | 2 565,00 | | 40 677,14 |
| - | 17/10/18 | VEN | 16 848 | DELORME Jacqueline | *F18100490* | AAAD | | 3 100,00 | | 43 777,14 |
| - | 17/10/18 | VEN | 16 849 | RICHARD GABRIELLE | *F18100491* | | | 3 578,00 | | 47 355,14 |
| - | 17/10/18 | VEN | 16 850 | FREDERIC Marcel | *F18100492* | AAAD | | 3 390,00 | | 50 745,14 |
| - | 17/10/18 | VEN | 16 851 | LANG FRANCOISE | *F18100493* | AAAB | | 18,30 | | 50 763,44 |
| - | 17/10/18 | VEN | 16 891 | TOUZET-PERRAUT Suzanne | *T18100747* | AAAB | | 6,10 | | 50 769,54 |
| - | 17/10/18 | VEN | 16 913 | DESBROSSES Michel | *T18101824* | AAAF | | 26,00 | | 50 795,54 |
| - | 17/10/18 | VEN | 16 914 | WURFFEL Simone | *T18101825* | AAAD | | 24,00 | | 50 819,54 |
| - | 17/10/18 | VEN | 16 915 | GAUTHERON Michel | *T18101826* | AAAD | | 11,00 | | 50 830,54 |
| - | 17/10/18 | VEN | 16 916 | BAZIN Louis | *T18101827* | AAAD | | 26,00 | | 50 856,54 |
| - | 17/10/18 | VEN | 16 917 | JOLY MARGUERITE | *T18101828* | AAAD | | 23,20 | | 50 879,74 |
| - | 17/10/18 | VEN | 16 918 | GUENOT Louis | *T18101829* | AAAD | | 18,30 | | 50 898,04 |
| - | 17/10/18 | VEN | 16 919 | GUENOT HUGUETTE | *T18101830* | AAAD | | 18,30 | | 50 916,34 |
| - | 17/10/18 | VEN | 17 001 | MUZARD Serge | *T18103431* | AAAB | | 6,50 | | 50 922,84 |
| - | 17/10/18 | VEN | 17 002 | NARJOLLET Brigitte | *T18103432* | AAAF | | 32,50 | | 50 955,34 |
| - | 17/10/18 | VEN | 17 003 | SENNERY Gerard | *T18103433* | AAAF | | 13,00 | | 50 968,34 |
| - | 17/10/18 | VEN | 17 004 | FONTAINE GISELE | *T18103434* | AAAF | | 13,00 | | 50 981,34 |
| - | 17/10/18 | VEN | 17 005 | noirot jean | *T18103435* | AAAD | | 26,00 | | 51 007,34 |
| - | 18/10/18 | BQ | 16 681 | DENIZOT Jacqueline | *18100622* | AAAB | | | 158,60 | 50 848,74 |
| - | 18/10/18 | BQ | 16 703 | CHABOD Rene | *18100838* | AAAD | | | 19,50 | 50 829,24 |
| - | 18/10/18 | BQ | 16 703 | FLOUR Juste | *18100838* | AAAD | | | 36,60 | 50 792,64 |
| - | 18/10/18 | BQ | 16 703 | DEVEVEY Michel | *18100838* | AAAF | | | 17,00 | 50 775,64 |
| - | 18/10/18 | BQ | 16 703 | DAMICHEL MONIQUE | *18100838* | AAAF | | | 30,50 | 50 745,14 |
| - | 18/10/18 | BQ | 16 703 | TRUPEL Zofia | *18100838* | AAAD | | | 30,50 | 50 714,64 |
| - | 18/10/18 | CAI | 16 782 | GERARD DENIS | *C18103437* | AAAD | | | 6,50 | 50 708,14 |
| - | 18/10/18 | CAI | 16 783 | BUCHE Lucienne | *C18103440* | AAAF | | | 30,50 | 50 677,64 |
| - | 18/10/18 | VEN | 16 828 | DENIZOT Jacqueline | *F18100309* | AAAB | | 2 300,00 | | 52 977,64 |
| - | 18/10/18 | VEN | 16 852 | CAUTAIN Georgette | *F18100494* | AAAB | | 3 600,00 | | 56 577,64 |
| - | 18/10/18 | VEN | 16 853 | CAUTAIN Georgette | *F18100495* | AAAB | | 200,00 | | 56 777,64 |
| - | 18/10/18 | VEN | 16 854 | BUSSI Ginette | *F18100496* | AAAD | | 2 900,00 | | 59 677,64 |
| - | 18/10/18 | VEN | 17 006 | DEVEVEY Michel | *T18103436* | AAAF | | 17,00 | | 59 694,64 |
| - | 18/10/18 | VEN | 17 007 | GERARD DENIS | *T18103437* | AAAD | | 6,50 | | 59 701,14 |
| - | 18/10/18 | VEN | 17 008 | TRUPEL Zofia | *T18103438* | AAAD | | 30,50 | | 59 731,64 |
| - | 18/10/18 | VEN | 17 009 | CHABOD Rene | *T18103439* | AAAD | | 19,50 | | 59 751,14 |
| - | 18/10/18 | VEN | 17 010 | BUCHE Lucienne | *T18103440* | AAAF | | 30,50 | | 59 781,64 |
| - | 18/10/18 | VEN | 17 011 | FLOUR Juste | *T18103441* | AAAD | | 36,60 | | 59 818,24 |
| - | 18/10/18 | VEN | 17 012 | DAMICHEL MONIQUE | *T18103442* | AAAF | | 30,50 | | 59 848,74 |
| - | 19/10/18 | BQ | 16 704 | PALENZUELA Serge | *18100839* | AAAF | | | 54,50 | 59 794,24 |
| - | 19/10/18 | BQ | 16 723 | MELIS LAURENCE | *V18100479* | AAAB | | | 1 359,76 | 58 434,48 |
| - | 19/10/18 | CAI | 16 749 | AOUF DORSAF | *C18101831* | AAAD | | | 19,50 | 58 414,98 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/10/18 | CAI | 16 784 | DUMEIX Suzanne | *C18103444* | AAAF | | | 13,00 | 58 401,98 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | AAAB | | 3 300,00 | | 61 701,98 |
| - | 19/10/18 | VEN | 16 814 | GARNIER MARIE THERESE | *F18100069* | AAAD | | 70,00 | | 61 771,98 |
| - | 19/10/18 | VEN | 16 815 | RATTON Jeannine | *F18100070* | AAAB | | 3 326,00 | | 65 097,98 |
| - | 19/10/18 | VEN | 16 855 | MILLARD Simone | *F18100497* | AAAD | | 260,00 | | 65 357,98 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | AAAD | | | 3 837,00 | 61 520,98 |
| - | 19/10/18 | VEN | 16 857 | MILLARD Simone | *F18100499* | | | 3 578,00 | | 65 098,98 |
| - | 19/10/18 | VEN | 16 920 | AOUF DORSAF | *T18101831* | AAAD | | 19,50 | | 65 118,48 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | AAAF | | 54,50 | | 65 172,98 |
| - | 19/10/18 | VEN | 17 014 | DUMEIX Suzanne | *T18103444* | AAAF | | 13,00 | | 65 185,98 |
| - | 20/10/18 | BQ | 16 700 | REMOISSENET Wiktoria | *18100835* | AAAB | | | 26,00 | 65 159,98 |
| - | 20/10/18 | BQ | 16 700 | LORIOT Raymonde | *18100835* | AAAD | | | 37,00 | 65 122,98 |
| - | 20/10/18 | BQ | 16 700 | BUCHAILLAT Lucette | *18100835* | AAAB | | | 500,00 | 64 622,98 |
| - | 20/10/18 | BQ | 16 700 | SILVERT Arlette | *18100835* | | | | 200,00 | 64 422,98 |
| - | 20/10/18 | BQ | 16 700 | TAILFER Sylviane | *18100835* | AAAF | | | 43,50 | 64 379,48 |
| - | 20/10/18 | BQ | 16 700 | TRUCHOT Christian | *18100835* | AAAH | | | 24,00 | 64 355,48 |
| - | 20/10/18 | BQ | 16 700 | PROVENCE Josette | *18100835* | AAAD | | | 70,00 | 64 285,48 |
| - | 20/10/18 | BQ | 16 700 | DUCHENE Eveline | *18100835* | AAAD | | | 35,80 | 64 249,68 |
| - | 20/10/18 | BQ | 16 700 | MENEGALDO PATRICIA | *18100835* | AAAB | | | 1 782,84 | 62 466,84 |
| - | 20/10/18 | BQ | 16 700 | ROMANN Clarisse | *18100835* | AAAD | | | 23,20 | 62 443,64 |
| - | 20/10/18 | BQ | 16 700 | MELIS LAURENCE | *18100835* | AAAB | | | 2 240,24 | 60 203,40 |
| - | 20/10/18 | BQ | 16 700 | BIARD VIVIANE | *18100835* | AAAB | | | 2 202,00 | 58 001,40 |
| - | 20/10/18 | BQ | 16 700 | COURTOIS Jeanne | *18100835* | AAAD | | | 720,00 | 57 281,40 |
| - | 20/10/18 | BQ | 16 700 | METREAU SERGE | *18100835* | AAAD | | | 25,50 | 57 255,90 |
| - | 22/10/18 | BQ | 16 682 | VIROT Lucienne | *18100623* | AAAD | | | 30,50 | 57 225,40 |
| - | 22/10/18 | BQ | 16 705 | GOSSOT Christine | *18100840* | AAAD | | | 17,50 | 57 207,90 |
| - | 22/10/18 | BQ | 16 725 | COURTOIS Jeanne | *V18100483* | AAAD | | | 1 440,00 | 55 767,90 |
| - | 22/10/18 | CAI | 16 731 | LOPINTO Fernand | *AAcompte* | AAAD | | | 24,40 | 55 743,50 |
| - | 22/10/18 | CAI | 16 750 | LOPINTO Fernand | *C18101832* | AAAD | | | 6,10 | 55 737,40 |
| - | 22/10/18 | CAI | 16 751 | PACCAUD Andree | *C18101833* | AAAF | | | 32,50 | 55 704,90 |
| - | 22/10/18 | VEN | 16 858 | GARNIER Colette | *F18100500* | AAAB | | 3 980,00 | | 59 684,90 |
| - | 22/10/18 | VEN | 16 921 | LOPINTO Fernand | *T18101832* | AAAD | | 30,50 | | 59 715,40 |
| - | 22/10/18 | VEN | 16 922 | PACCAUD Andree | *T18101833* | AAAF | | 32,50 | | 59 747,90 |
| - | 22/10/18 | VEN | 16 923 | VIROT Lucienne | *T18101834* | AAAD | | 30,50 | | 59 778,40 |
| - | 22/10/18 | VEN | 17 015 | GOSSOT Christine | *T18103445* | AAAD | | 17,50 | | 59 795,90 |
| - | 23/10/18 | BQ | 16 666 | RECOUVROT Georges | *18100131* | AAAB | | | 2 700,00 | 57 095,90 |
| - | 23/10/18 | BQ | 16 669 | VARRAULT Gabrielle | *18100158* | AAAB | | | 450,00 | 56 645,90 |
| - | 23/10/18 | BQ | 16 669 | THEVENET Paulette | *18100158* | | | | 1 213,83 | 55 432,07 |
| - | 23/10/18 | BQ | 16 683 | GILLOT René | *18100625* | AAAB | | | 2 565,00 | 52 867,07 |
| - | 23/10/18 | BQ | 16 683 | DELARCHE Marcel | *18100625* | | | | 64,00 | 52 803,07 |
| - | 23/10/18 | BQ | 16 683 | LUCE MICHELINE | *18100625* | AAAF | | | 1 840,34 | 50 962,73 |
| - | 23/10/18 | BQ | 16 683 | BROSSARD JOSETTE | *18100625* | AAAD | | | 83,00 | 50 879,73 |
| - | 23/10/18 | BQ | 16 683 | DALLA COSTA CLAUDETTE | *18100625* | AAAB | | | 400,00 | 50 479,73 |
| - | 23/10/18 | BQ | 16 706 | BUSSI Ginette | *18100867* | AAAD | | | 2 900,00 | 47 579,73 |
| - | 23/10/18 | BQ | 16 706 | BURDY Marguerite | *18100867* | AAAF | | | 900,00 | 46 679,73 |
| - | 23/10/18 | BQ | 16 706 | VERNET ALFRED | *18100867* | AAAD | | | 47,60 | 46 632,13 |
| - | 23/10/18 | BQ | 16 706 | DELORME Jacqueline | *18100867* | AAAD | | | 1 702,04 | 44 930,09 |
| - | 23/10/18 | BQ | 16 706 | GARNIER Colette | *18100867* | AAAB | | | 2 000,00 | 42 930,09 |
| - | 23/10/18 | BQ | 16 706 | DEMONGEOT Huguette | *18100867* | AAAF | | | 285,00 | 42 645,09 |
| - | 23/10/18 | BQ | 16 706 | GRAND Denise | *18100867* | AAAD | | | 40,50 | 42 604,59 |
| - | 23/10/18 | BQ | 16 706 | RICHARD GABRIELLE | *18100867* | | | | 1 578,00 | 41 026,59 |
| - | 23/10/18 | BQ | 16 706 | FREDERIC Marcel | *18100867* | AAAD | | | 3 390,00 | 37 636,59 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/10/18 | BQ | 16 706 | BONNET DANIEL | *18100867* | | | | 400,00 | 37 236,59 |
| - | 23/10/18 | BQ | 16 706 | RAVISE GIARD Jean pierre | *18100867* | AAAD | | | 3 880,00 | 33 356,59 |
| - | 23/10/18 | BQ | 16 707 | PILLOT Philippe | *18100868* | AAAB | | | 3 980,00 | 29 376,59 |
| - | 23/10/18 | BQ | 16 707 | CAUTAIN Georgette | *18100868* | AAAB | | | 200,00 | 29 176,59 |
| - | 23/10/18 | BQ | 16 707 | CAUTAIN Georgette | *18100868* | AAAB | | | 2 430,00 | 26 746,59 |
| - | 23/10/18 | BQ | 16 708 | LANG FRANCOISE | *18100869* | AAAB | | | 18,30 | 26 728,29 |
| - | 23/10/18 | BQ | 16 709 | MILOT ROGER | *18100870* | AAAD | | | 65,00 | 26 663,29 |
| - | 23/10/18 | BQ | 16 709 | BONNOT Jocelyn | *18100870* | AAAD | | | 6,50 | 26 656,79 |
| - | 23/10/18 | BQ | 16 709 | HOYMANS Simone | *18100870* | AAAD | | | 24,40 | 26 632,39 |
| - | 23/10/18 | BQ | 16 726 | DELORME Jacqueline | *V18100490* | AAAD | | | 1 397,96 | 25 234,43 |
| - | 23/10/18 | CAI | 16 752 | MOREL JEAN | *C18101835* | AAAD | | | 6,50 | 25 227,93 |
| - | 23/10/18 | CAI | 16 785 | AUGEY ANGELIQUE | *C18103446* | AAAF | | | 11,00 | 25 216,93 |
| - | 23/10/18 | CAI | 16 786 | DEMOLLIERE YVETTE | *C18103449* | AAAD | | | 13,00 | 25 203,93 |
| - | 23/10/18 | CAI | 16 809 | BUCHE Lucienne | *R18103440* | | | 30,50 | | 25 234,43 |
| - | 23/10/18 | VEN | 16 816 | BERNASCONI Robert | *F18100071* | AAAB | | 3 098,00 | | 28 332,43 |
| - | 23/10/18 | VEN | 16 817 | BERNASCONI Robert | *F18100072* | AAAB | | 200,00 | | 28 532,43 |
| - | 23/10/18 | VEN | 16 822 | TISSIER Jean luc | *F18100132* | AAAB | | 13,00 | | 28 545,43 |
| - | 23/10/18 | VEN | 16 924 | MOREL JEAN | *T18101835* | AAAD | | 6,50 | | 28 551,93 |
| - | 23/10/18 | VEN | 17 016 | AUGEY ANGELIQUE | *T18103446* | AAAF | | 11,00 | | 28 562,93 |
| - | 23/10/18 | VEN | 17 017 | HOYMANS Simone | *T18103447* | AAAD | | 24,40 | | 28 587,33 |
| - | 23/10/18 | VEN | 17 018 | MILOT ROGER | *T18103448* | AAAD | | 65,00 | | 28 652,33 |
| - | 23/10/18 | VEN | 17 019 | DEMOLLIERE YVETTE | *T18103449* | AAAD | | 13,00 | | 28 665,33 |
| - | 24/10/18 | BQ | 16 684 | CHAPON Anna | *18100626* | AAAD | | | 12,20 | 28 653,13 |
| - | 24/10/18 | BQ | 16 684 | MANGEMATIN Luc | *18100626* | AAAF | | | 30,50 | 28 622,63 |
| - | 24/10/18 | BQ | 16 710 | GIBOULOT COLETTE | *18100871* | AAAF | | | 48,00 | 28 574,63 |
| - | 24/10/18 | BQ | 16 710 | MELIS LAURENCE | *18100871* | AAAB | | | 32,50 | 28 542,13 |
| - | 24/10/18 | BQ | 16 710 | REMY Jérome | *18100871* | AAAD | | | 10,50 | 28 531,63 |
| - | 24/10/18 | BQ | 16 710 | FLOUR Juste | *18100871* | AAAD | | | 11,00 | 28 520,63 |
| - | 24/10/18 | BQ | 16 710 | MARANDON FRANCOIS | *18100871* | AAAF | | | 17,00 | 28 503,63 |
| - | 24/10/18 | BQ | 16 710 | TERRAND Armande | *18100871* | AAAD | | | 19,50 | 28 484,13 |
| - | 24/10/18 | BQ | 16 710 | SCOTTE Denise | *18100871* | AAAD | | | 24,00 | 28 460,13 |
| - | 24/10/18 | CAI | 16 753 | MARINIER Leon | *C18101838* | AAAB | | | 32,50 | 28 427,63 |
| - | 24/10/18 | CAI | 16 787 | ROUSSEAU Philippe | *C18103457* | AAAD | | | 48,00 | 28 379,63 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | AAAB | | 3 800,00 | | 32 179,63 |
| - | 24/10/18 | VEN | 16 830 | VARTA Irène | *F18100311* | AAAB | | 3 350,00 | | 35 529,63 |
| - | 24/10/18 | VEN | 16 925 | CHAPON Anna | *T18101836* | AAAD | | 12,20 | | 35 541,83 |
| - | 24/10/18 | VEN | 16 926 | MANGEMATIN Luc | *T18101837* | AAAF | | 30,50 | | 35 572,33 |
| - | 24/10/18 | VEN | 16 927 | MARINIER Leon | *T18101838* | AAAB | | 32,50 | | 35 604,83 |
| - | 24/10/18 | VEN | 17 020 | BONNOT Jocelyn | *T18103450* | AAAD | | 6,50 | | 35 611,33 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | AAAF | | 35,00 | | 35 646,33 |
| - | 24/10/18 | VEN | 17 022 | MELIS LAURENCE | *T18103452* | AAAB | | 32,50 | | 35 678,83 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | AAAF | | 48,00 | | 35 726,83 |
| - | 24/10/18 | VEN | 17 024 | SCOTTE Denise | *T18103454* | AAAD | | 24,00 | | 35 750,83 |
| - | 24/10/18 | VEN | 17 025 | MARANDON FRANCOIS | *T18103455* | AAAF | | 17,00 | | 35 767,83 |
| - | 24/10/18 | VEN | 17 026 | FLOUR Juste | *T18103456* | AAAD | | 11,00 | | 35 778,83 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | AAAD | | 48,00 | | 35 826,83 |
| - | 24/10/18 | VEN | 17 028 | REMY Jérome | *T18103458* | AAAD | | 10,50 | | 35 837,33 |
| - | 24/10/18 | VEN | 17 029 | TERRAND Armande | *T18103459* | AAAD | | 19,50 | | 35 856,83 |
| - | 25/10/18 | BQ | 16 685 | DUPARAY Andree | *18100627* | AAAF | | | 399,13 | 35 457,70 |
| - | 25/10/18 | BQ | 16 685 | FEBRER Jocelyn | *18100627* | AAAD | | | 23,50 | 35 434,20 |
| - | 25/10/18 | BQ | 16 686 | HADDADI Lekbira | *18100628* | AAAD | | | 26,30 | 35 407,90 |
| - | 25/10/18 | BQ | 16 686 | HADDADI Lekbira | *18100628* | AAAD | | | 11,00 | 35 396,90 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/10/18 | BQ | 16 711 | PONELLE MICHEL | *18100872* | | AAAF | | 30,50 | 35 366,40 |
| - | 25/10/18 | BQ | 16 711 | PELLETIER Chantal | *18100872* | | AAAD | | 12,20 | 35 354,20 |
| - | 25/10/18 | BQ | 16 721 | DE TAILLANDIER Jacques | *V18100307* | | AAAD | | 239,66 | 35 114,54 |
| - | 25/10/18 | CAI | 16 734 | MR | *C18100414* | | AAAB | | 6,10 | 35 108,44 |
| - | 25/10/18 | CAI | 16 754 | DALLA COSTA CLAUDETTE | *C18101839* | | AAAB | | 6,50 | 35 101,94 |
| - | 25/10/18 | CAI | 16 755 | GAUDRY Marie christine | *C18101840* | | AAAD | | 6,10 | 35 095,84 |
| - | 25/10/18 | CAI | 16 788 | WAHART Jacques | *C18103462* | | AAAD | | 11,00 | 35 084,84 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | 3 300,00 | | 38 384,84 |
| - | 25/10/18 | VEN | 16 832 | DUPARAY Andree | *F18100313* | | AAAF | 1 350,00 | | 39 734,84 |
| - | 25/10/18 | VEN | 16 867 | MR | *T18100414* | | AAAB | 6,10 | | 39 740,94 |
| - | 25/10/18 | VEN | 16 928 | DALLA COSTA CLAUDETTE | *T18101839* | | AAAB | 6,50 | | 39 747,44 |
| - | 25/10/18 | VEN | 16 929 | GAUDRY Marie christine | *T18101840* | | AAAD | 6,10 | | 39 753,54 |
| - | 25/10/18 | VEN | 16 930 | FEBRER Jocelyn | *T18101841* | | AAAD | 23,50 | | 39 777,04 |
| - | 25/10/18 | VEN | 16 931 | HADDADI Lekbira | *T18101842* | | AAAD | 26,30 | | 39 803,34 |
| - | 25/10/18 | VEN | 16 932 | HADDADI Lekbira | *T18101843* | | AAAD | 11,00 | | 39 814,34 |
| - | 25/10/18 | VEN | 17 030 | PONELLE MICHEL | *T18103460* | | AAAF | 30,50 | | 39 844,84 |
| - | 25/10/18 | VEN | 17 031 | PELLETIER Chantal | *T18103461* | | AAAD | 12,20 | | 39 857,04 |
| - | 25/10/18 | VEN | 17 032 | WAHART Jacques | *T18103462* | | AAAD | 11,00 | | 39 868,04 |
| - | 26/10/18 | BQ | 16 687 | BOUSSAFSAF Hadda | *18100629* | | AAAD | | 18,30 | 39 849,74 |
| - | 26/10/18 | BQ | 16 712 | CHOUET Daniel | *18100873* | | AAAD | | 32,50 | 39 817,24 |
| - | 26/10/18 | BQ | 16 712 | EUVRARD Jean | *18100873* | | AAAD | | 26,00 | 39 791,24 |
| - | 26/10/18 | BQ | 16 712 | RICHARD Bernard | *18100873* | | AAAD | | 26,00 | 39 765,24 |
| - | 26/10/18 | BQ | 16 719 | VARRAULT Gabrielle | *V18100131* | | AAAB | | 1 680,00 | 38 085,24 |
| - | 26/10/18 | BQ | 16 722 | DENIZOT Jacqueline | *V18100309* | | AAAB | | 1 901,74 | 36 183,50 |
| - | 26/10/18 | CAI | 16 735 | MOTTEY Isabelle | *C18100416* | | AAAF | | 11,00 | 36 172,50 |
| - | 26/10/18 | CAI | 16 756 | BOIVIN Henri | *C18101845* | | AAAB | | 24,40 | 36 148,10 |
| - | 26/10/18 | CAI | 16 805 | MOTTEY Isabelle | *F18100073* | | AAAF | | 75,00 | 36 073,10 |
| - | 26/10/18 | VEN | 16 818 | MOTTEY Isabelle | *F18100073* | | AAAF | 75,00 | | 36 148,10 |
| - | 26/10/18 | VEN | 16 833 | APCO-TECHNOLOGIES | *F18100314* | | | 654,00 | | 36 802,10 |
| - | 26/10/18 | VEN | 16 834 | APCO-TECHNOLOGIES | *F18100315* | | | 109,00 | | 36 911,10 |
| - | 26/10/18 | VEN | 16 859 | GUILLEMAUD ODILE | *F18100501* | | AAAF | 1 840,00 | | 38 751,10 |
| - | 26/10/18 | VEN | 16 860 | BOILLOT Monique | *F18100502* | | AAAB | 3 600,00 | | 42 351,10 |
| - | 26/10/18 | VEN | 16 868 | CAIROL-MAGNIEN Christiane | *T18100415* | | AAAD | 29,30 | | 42 380,40 |
| - | 26/10/18 | VEN | 16 869 | MOTTEY Isabelle | *T18100416* | | AAAF | 11,00 | | 42 391,40 |
| - | 26/10/18 | VEN | 16 933 | BOUSSAFSAF Hadda | *T18101844* | | AAAD | 18,30 | | 42 409,70 |
| - | 26/10/18 | VEN | 16 934 | BOIVIN Henri | *T18101845* | | AAAB | 24,40 | | 42 434,10 |
| - | 26/10/18 | VEN | 17 033 | HINTERMEYER Hermance | *T18103463* | | AAAF | 43,50 | | 42 477,60 |
| - | 26/10/18 | VEN | 17 034 | RICHARD Bernard | *T18103464* | | AAAD | 26,00 | | 42 503,60 |
| - | 26/10/18 | VEN | 17 035 | KAUTZMANN Genevieve | *T18103465* | | AAAD | 32,50 | | 42 536,10 |
| - | 26/10/18 | VEN | 17 036 | EUVRARD Jean | *T18103466* | | AAAD | 26,00 | | 42 562,10 |
| - | 26/10/18 | VEN | 17 037 | CHOUET Daniel | *T18103467* | | AAAD | 32,50 | | 42 594,60 |
| - | 29/10/18 | BQ | 16 688 | BOUILLOT BERNARD | *18100630* | | AAAD | | 13,00 | 42 581,60 |
| - | 29/10/18 | BQ | 16 688 | MORIN Monique | *18100630* | | AAAD | | 26,00 | 42 555,60 |
| - | 29/10/18 | BQ | 16 688 | ALLORO NICOLE | *18100630* | | AAAF | | 13,00 | 42 542,60 |
| - | 29/10/18 | BQ | 16 713 | SPINNEWEBER Herve | *18100874* | | AAAF | | 12,20 | 42 530,40 |
| - | 29/10/18 | BQ | 16 713 | CHATEAU NADINE | *18100874* | | AAAB | | 35,40 | 42 495,00 |
| - | 29/10/18 | CAI | 16 757 | BOYAT ANNE-LISE | *C18101848* | | AAAD | | 13,00 | 42 482,00 |
| - | 29/10/18 | CAI | 16 789 | GAULARD GENEVIEVE | *C18103468* | | AAAD | | 11,00 | 42 471,00 |
| - | 29/10/18 | CAI | 16 790 | JACQUIN MAGUY | *C18103471* | | AAAD | | 6,10 | 42 464,90 |
| - | 29/10/18 | CAI | 16 791 | GUILLEMIER EVELYNE Daniel | *C18103472* | | AAAD | | 29,30 | 42 435,60 |
| - | 29/10/18 | VEN | 16 935 | BOUILLOT BERNARD | *T18101846* | | AAAD | 13,00 | | 42 448,60 |
| - | 29/10/18 | VEN | 16 936 | MORIN Monique | *T18101847* | | AAAD | 26,00 | | 42 474,60 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/10/18 | VEN | 16 937 | BOYAT ANNE-LISE | *T18101848* | | AAAD | 13,00 | | 42 487,60 |
| - | 29/10/18 | VEN | 16 938 | ALLORO NICOLE | *T18101849* | | AAAF | 13,00 | | 42 500,60 |
| - | 29/10/18 | VEN | 17 038 | GAULARD GENEVIEVE | *T18103468* | | AAAD | 11,00 | | 42 511,60 |
| - | 29/10/18 | VEN | 17 039 | CHATEAU NADINE | *T18103469* | | AAAB | 35,40 | | 42 547,00 |
| - | 29/10/18 | VEN | 17 040 | SPINNEWEBER Herve | *T18103470* | | AAAF | 12,20 | | 42 559,20 |
| - | 29/10/18 | VEN | 17 041 | JACQUIN MAGUY | *T18103471* | | AAAD | 6,10 | | 42 565,30 |
| - | 29/10/18 | VEN | 17 042 | GUILLEMIER EVELYNE Daniel | *T18103472* | | AAAD | 29,30 | | 42 594,60 |
| - | 30/10/18 | BQ | 16 689 | MR | *18100631* | | AAAB | | 37,00 | 42 557,60 |
| - | 30/10/18 | BQ | 16 689 | BELLON ANDREE | *18100631* | | AAAB | | 35,00 | 42 522,60 |
| - | 30/10/18 | BQ | 16 689 | RENOUD GRAPPIN Annic | *18100631* | | AAAD | | 61,00 | 42 461,60 |
| - | 30/10/18 | BQ | 16 714 | COLLIETTE Marie therese | *18100875* | | AAAD | | 6,50 | 42 455,10 |
| - | 30/10/18 | BQ | 16 714 | COSTE Xavier | *18100875* | | AAAD | | 32,50 | 42 422,60 |
| - | 30/10/18 | BQ | 16 727 | CAUTAIN Georgette | *V18100494* | | AAAB | | 1 170,00 | 41 252,60 |
| - | 30/10/18 | CAI | 16 736 | MICHAUD Josiane | *C18100417* | | AAAD | | 11,00 | 41 241,60 |
| - | 30/10/18 | CAI | 16 792 | GERMAIN Georges | *C18103474* | | AAAD | | 13,00 | 41 228,60 |
| - | 30/10/18 | CAI | 16 793 | COLLIETTE Marie therese | *C18103475* | | AAAD | | 6,50 | 41 222,10 |
| - | 30/10/18 | VEN | 16 870 | MICHAUD Josiane | *T18100417* | | AAAD | 11,00 | | 41 233,10 |
| - | 30/10/18 | VEN | 16 939 | RENOUD GRAPPIN Annic | *T18101850* | | AAAD | 61,00 | | 41 294,10 |
| - | 30/10/18 | VEN | 16 940 | BLANDENET Nicole | *T18101851* | | AAAD | 12,20 | | 41 306,30 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | AAAB | 35,00 | | 41 341,30 |
| - | 30/10/18 | VEN | 16 942 | MR | *T18101853* | | AAAB | 37,00 | | 41 378,30 |
| - | 30/10/18 | VEN | 17 043 | COSTE Xavier | *T18103473* | | AAAD | 32,50 | | 41 410,80 |
| - | 30/10/18 | VEN | 17 044 | GERMAIN Georges | *T18103474* | | AAAD | 13,00 | | 41 423,80 |
| - | 30/10/18 | VEN | 17 045 | COLLIETTE Marie therese | *T18103475* | | AAAD | 6,50 | | 41 430,30 |
| - | 31/10/18 | BQ | 16 715 | BORNET Huguette | *18100876* | | AAAD | | 13,00 | 41 417,30 |
| - | 31/10/18 | BQ | 16 715 | PRUNIER MICHELLE | *18100876* | | AAAF | | 34,50 | 41 382,80 |
| - | 31/10/18 | BQ | 16 715 | BARBIERY Pierre | *18100876* | | AAAD | | 17,00 | 41 365,80 |
| - | 31/10/18 | BQ | 16 715 | BAGNOL Jean claude | *18100876* | | AAAD | | 54,50 | 41 311,30 |
| - | 31/10/18 | BQ | 16 715 | CASTADOT-MOTUS Marie-Clau | *18100876* | | AAAB | | 19,50 | 41 291,80 |
| - | 31/10/18 | BQ | 16 715 | DIRAND Gerard | *18100876* | | AAAD | | 32,50 | 41 259,30 |
| - | 31/10/18 | BQ | 16 715 | AAA | *18100876* | | AAAF | | 11,00 | 41 248,30 |
| - | 31/10/18 | CAI | 16 758 | RIOLLET MARCELLE | *C18101854* | | AAAD | | 13,00 | 41 235,30 |
| - | 31/10/18 | CAI | 16 794 | FOURGEAUD Frédéric | *C18103479* | | AAAD | | 4,00 | 41 231,30 |
| - | 31/10/18 | CAI | 16 795 | TOLLOT Marie france | *C18103482* | | AAAD | | 24,40 | 41 206,90 |
| - | 31/10/18 | CAI | 16 796 | PERRIER MICHELINE | *C18103485* | | AAAD | | 13,00 | 41 193,90 |
| - | 31/10/18 | CAI | 16 810 | COLLIETTE Marie therese | *R18103476* | | AAAD | 6,50 | | 41 200,40 |
| - | 31/10/18 | VEN | 16 835 | MEUNIER Herve | *F18100316* | | AAAB | 3 800,00 | | 45 000,40 |
| - | 31/10/18 | VEN | 16 861 | CHASTENET DE GERY Yvonne | *F18100503* | | AAAB | 2 790,00 | | 47 790,40 |
| - | 31/10/18 | VEN | 16 862 | HAMELIN Jean-Paul | *F18100504* | | | 3 100,00 | | 50 890,40 |
| - | 31/10/18 | VEN | 16 943 | RIOLLET MARCELLE | *T18101854* | | AAAD | 13,00 | | 50 903,40 |
| - | 31/10/18 | VEN | 16 944 | DARD Alain | *T18101855* | | AAAD | 18,30 | | 50 921,70 |
| - | 31/10/18 | VEN | 17 046 | COLLIETTE Marie therese | *T18103476* | | AAAD | | 6,50 | 50 915,20 |
| - | 31/10/18 | VEN | 17 047 | COLLIETTE Marie therese | *T18103477* | | AAAD | 6,50 | | 50 921,70 |
| - | 31/10/18 | VEN | 17 048 | DIRAND Gerard | *T18103478* | | AAAD | 32,50 | | 50 954,20 |
| - | 31/10/18 | VEN | 17 049 | FOURGEAUD Frédéric | *T18103479* | | AAAD | 4,00 | | 50 958,20 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | AAAD | 54,50 | | 51 012,70 |
| - | 31/10/18 | VEN | 17 051 | CASTADOT-MOTUS Marie-Clau | *T18103481* | | AAAB | 19,50 | | 51 032,20 |
| - | 31/10/18 | VEN | 17 052 | TOLLOT Marie france | *T18103482* | | AAAD | 24,40 | | 51 056,60 |
| - | 31/10/18 | VEN | 17 053 | BORNET Huguette | *T18103483* | | AAAD | 13,00 | | 51 069,60 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | AAAF | 34,50 | | 51 104,10 |
| - | 31/10/18 | VEN | 17 055 | PERRIER MICHELINE | *T18103485* | | AAAD | 13,00 | | 51 117,10 |
| - | 31/10/18 | VEN | 17 056 | BARBIERY Pierre | *T18103486* | | AAAD | 17,00 | | 51 134,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/10/18 | VEN | 17 057 | AAA | *T18103487* | | AAAF | 11,00 | | 51 145,10 |
| - | 02/11/18 | BQ | 17 106 | TISSIER Jean luc | *V18100132* | | AAAB | | 13,00 | 51 132,10 |
| - | 02/11/18 | BQ | 17 107 | LUCE MICHELINE | *V18100306* | | AAAF | | 1 539,66 | 49 592,44 |
| - | 02/11/18 | BQ | 17 110 | DUPARAY Andree | *V18100313* | | AAAF | | 950,87 | 48 641,57 |
| - | 05/11/18 | BQ | 17 065 | TERRET Madeleine | *18110632* | | AAAD | | 122,00 | 48 519,57 |
| - | 05/11/18 | BQ | 17 081 | MUZARD Serge | *18110877* | | AAAB | | 6,10 | 48 513,47 |
| - | 05/11/18 | BQ | 17 109 | BARRIAS Françoise | *V18100312* | | | | 1 275,74 | 47 237,73 |
| - | 05/11/18 | CAI | 17 142 | DAFRI Nafissa | *C18113488* | | AAAF | | 13,00 | 47 224,73 |
| - | 05/11/18 | CAI | 17 143 | MUZARD Serge | *C18113489* | | AAAB | | 6,10 | 47 218,63 |
| - | 05/11/18 | CAI | 17 144 | COLIN Alain | *C18113492* | | AAAD | | 30,00 | 47 188,63 |
| - | 05/11/18 | CAI | 17 184 | MUZARD Serge | *R18113490* | | AAAB | 6,10 | | 47 194,73 |
| - | 05/11/18 | VEN | 17 214 | MUZARD Serge | *F18110505* | | AAAB | | 3 100,00 | 44 094,73 |
| - | 05/11/18 | VEN | 17 215 | MUZARD Serge | *F18110506* | | AAAB | 3 100,00 | | 47 194,73 |
| - | 05/11/18 | VEN | 17 246 | TERRET Madeleine | *T18111856* | | AAAD | 122,00 | | 47 316,73 |
| - | 05/11/18 | VEN | 17 300 | DAFRI Nafissa | *T18113488* | | AAAF | 13,00 | | 47 329,73 |
| - | 05/11/18 | VEN | 17 301 | MUZARD Serge | *T18113489* | | AAAB | 6,10 | | 47 335,83 |
| - | 05/11/18 | VEN | 17 302 | MUZARD Serge | *T18113490* | | AAAB | | 6,10 | 47 329,73 |
| - | 05/11/18 | VEN | 17 303 | MUZARD Serge | *T18113491* | | AAAB | 6,10 | | 47 335,83 |
| - | 05/11/18 | VEN | 17 304 | COLIN Alain | *T18113492* | | AAAD | 30,00 | | 47 365,83 |
| - | 05/11/18 | VEN | 17 305 | GUILLEMIER Roger | *T18113493* | | AAAD | 12,20 | | 47 378,03 |
| - | 06/11/18 | BQ | 17 082 | LEFEBVRE Jean marc | *18110878* | | AAAD | | 61,00 | 47 317,03 |
| - | 06/11/18 | BQ | 17 082 | GERMAIN FRANCOIS | *18110878* | | AAAD | | 72,00 | 47 245,03 |
| - | 06/11/18 | BQ | 17 082 | BOURRELLY Gilbert | *18110878* | | AAAD | | 24,00 | 47 221,03 |
| - | 06/11/18 | CAI | 17 116 | VOITIER Jean | *C18110418* | | AAAF | | 13,00 | 47 208,03 |
| - | 06/11/18 | CAI | 17 123 | FARGEOT LINA | *C18111857* | | AAAD | | 11,00 | 47 197,03 |
| - | 06/11/18 | CAI | 17 145 | HASSID Marcel | *C18113495* | | AAAF | | 11,00 | 47 186,03 |
| - | 06/11/18 | CAI | 17 146 | FOUQUERAND Lucienne | *C18113496* | | AAAD | | 12,20 | 47 173,83 |
| - | 06/11/18 | CAI | 17 147 | BERTRAND Vincent | *C18113501* | | AAAD | | 13,00 | 47 160,83 |
| - | 06/11/18 | VEN | 17 229 | VOITIER Jean | *T18110418* | | AAAF | 13,00 | | 47 173,83 |
| - | 06/11/18 | VEN | 17 247 | FARGEOT LINA | *T18111857* | | AAAD | 11,00 | | 47 184,83 |
| - | 06/11/18 | VEN | 17 306 | LEFEBVRE Jean marc | *T18113494* | | AAAD | 61,00 | | 47 245,83 |
| - | 06/11/18 | VEN | 17 307 | HASSID Marcel | *T18113495* | | AAAF | 11,00 | | 47 256,83 |
| - | 06/11/18 | VEN | 17 308 | FOUQUERAND Lucienne | *T18113496* | | AAAD | 12,20 | | 47 269,03 |
| - | 06/11/18 | VEN | 17 309 | LEFEVRE Simonne | *T18113497* | | AAAD | 30,50 | | 47 299,53 |
| - | 06/11/18 | VEN | 17 310 | LEFEVRE Simonne | *T18113498* | | AAAD | 11,00 | | 47 310,53 |
| - | 06/11/18 | VEN | 17 311 | GERMAIN FRANCOIS | *T18113499* | | AAAD | 72,00 | | 47 382,53 |
| - | 06/11/18 | VEN | 17 312 | BOURRELLY Gilbert | *T18113500* | | AAAD | 24,00 | | 47 406,53 |
| - | 06/11/18 | VEN | 17 313 | BERTRAND Vincent | *T18113501* | | AAAD | 13,00 | | 47 419,53 |
| - | 07/11/18 | BQ | 17 066 | BOUILLOT Marie Claude | *18110633* | | AAAF | | 30,50 | 47 389,03 |
| - | 07/11/18 | BQ | 17 083 | MAURICE Colette | *18110879* | | AAAB | | 18,30 | 47 370,73 |
| - | 07/11/18 | BQ | 17 083 | DEVEVEY Michel | *18110879* | | AAAF | | 75,00 | 47 295,73 |
| - | 07/11/18 | BQ | 17 083 | JOLY DENISE | *18110879* | | AAAB | | 12,20 | 47 283,53 |
| - | 07/11/18 | BQ | 17 104 | REMY Jérome | *V18090456* | | | | 239,66 | 47 043,87 |
| - | 07/11/18 | CAI | 17 124 | DUPARAY Andree | *C18111859* | | AAAF | | 11,00 | 47 032,87 |
| - | 07/11/18 | CAI | 17 125 | GILLOT René | *C18111860* | | AAAB | | 18,30 | 47 014,57 |
| - | 07/11/18 | CAI | 17 126 | VARTA Irène | *C18111862* | | AAAB | | 23,20 | 46 991,37 |
| - | 07/11/18 | CAI | 17 127 | MR | *C18111864* | | AAAB | | 13,00 | 46 978,37 |
| - | 07/11/18 | CAI | 17 148 | BUSSIERE Guy | *C18113504* | | AAAD | | 11,00 | 46 967,37 |
| - | 07/11/18 | CAI | 17 149 | CORNOT Gérard | *C18113505* | | AAAD | | 11,00 | 46 956,37 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | AAAB | 4 180,00 | | 51 136,37 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | AAAB | | 4 180,00 | 46 956,37 |
| - | 07/11/18 | VEN | 17 199 | DUCREUX Gerard | *F18110319* | | AAAB | 3 980,00 | | 50 936,37 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/11/18 | VEN | 17 216 | PRUNIER MICHELLE | *F18110507* | AAAF | | 249,00 | | 51 185,37 |
| - | 07/11/18 | VEN | 17 217 | DEVEVEY Michel | *F18110508* | AAAF | | 75,00 | | 51 260,37 |
| - | 07/11/18 | VEN | 17 248 | DUCREUX SIMONE | *T18111858* | AAAB | | 22,00 | | 51 282,37 |
| - | 07/11/18 | VEN | 17 249 | DUPARAY Andree | *T18111859* | AAAF | | 11,00 | | 51 293,37 |
| - | 07/11/18 | VEN | 17 250 | GILLOT René | *T18111860* | AAAB | | 18,30 | | 51 311,67 |
| - | 07/11/18 | VEN | 17 251 | BOUILLOT ROBERT | *T18111861* | AAAD | | 65,00 | | 51 376,67 |
| - | 07/11/18 | VEN | 17 252 | VARTA Irène | *T18111862* | AAAB | | 23,20 | | 51 399,87 |
| - | 07/11/18 | VEN | 17 253 | BOUILLOT Marie Claude | *T18111863* | AAAF | | 30,50 | | 51 430,37 |
| - | 07/11/18 | VEN | 17 254 | MR | *T18111864* | AAAB | | 13,00 | | 51 443,37 |
| - | 07/11/18 | VEN | 17 314 | MAURICE Colette | *T18113502* | AAAB | | 18,30 | | 51 461,67 |
| - | 07/11/18 | VEN | 17 315 | JOLY DENISE | *T18113503* | AAAB | | 12,20 | | 51 473,87 |
| - | 07/11/18 | VEN | 17 316 | BUSSIERE Guy | *T18113504* | AAAD | | 11,00 | | 51 484,87 |
| - | 07/11/18 | VEN | 17 317 | CORNOT Gérard | *T18113505* | AAAD | | 11,00 | | 51 495,87 |
| - | 08/11/18 | BQ | 17 067 | NICOLOT ROBERT | *18110634* | AAAD | | | 19,50 | 51 476,37 |
| - | 08/11/18 | BQ | 17 067 | DEMORTIERE Daniel | *18110634* | AAAD | | | 47,60 | 51 428,77 |
| - | 08/11/18 | BQ | 17 067 | IMBERT Christian | *18110634* | AAAF | | | 24,40 | 51 404,37 |
| - | 08/11/18 | CAI | 17 128 | FAYARD Joelle | *C18111866* | AAAF | | | 11,00 | 51 393,37 |
| - | 08/11/18 | CAI | 17 129 | FALCON Odile | *C18111867* | AAAD | | | 11,00 | 51 382,37 |
| - | 08/11/18 | VEN | 17 189 | MICHAUD Jean | *F18110133* | | | 3 980,00 | | 55 362,37 |
| - | 08/11/18 | VEN | 17 218 | GEZELUS EVA | *F18110509* | AAAB | | 65,00 | | 55 427,37 |
| - | 08/11/18 | VEN | 17 230 | BOUCHARD Yvette | *T18110419* | | | 43,50 | | 55 470,87 |
| - | 08/11/18 | VEN | 17 231 | BOUCHARD MICHEL | *T18110420* | | | 50,00 | | 55 520,87 |
| - | 08/11/18 | VEN | 17 255 | NICOLOT ROBERT | *T18111865* | AAAD | | 19,50 | | 55 540,37 |
| - | 08/11/18 | VEN | 17 256 | FAYARD Joelle | *T18111866* | AAAF | | 11,00 | | 55 551,37 |
| - | 08/11/18 | VEN | 17 257 | FALCON Odile | *T18111867* | AAAD | | 11,00 | | 55 562,37 |
| - | 08/11/18 | VEN | 17 258 | DEMORTIERE Daniel | *T18111868* | AAAD | | 47,60 | | 55 609,97 |
| - | 08/11/18 | VEN | 17 259 | IMBERT Christian | *T18111869* | AAAF | | 24,40 | | 55 634,37 |
| - | 08/11/18 | VEN | 17 318 | GOIX Michel | *T18113506* | AAAF | | 36,60 | | 55 670,97 |
| - | 09/11/18 | BQ | 17 068 | BOIVIN Raymonde | *18110635* | AAAD | | | 24,40 | 55 646,57 |
| - | 09/11/18 | BQ | 17 084 | GOIX Michel | *18110880* | AAAF | | | 36,60 | 55 609,97 |
| - | 09/11/18 | BQ | 17 084 | GEZELUS EVA | *18110880* | AAAB | | | 65,00 | 55 544,97 |
| - | 09/11/18 | BQ | 17 087 | DE BENOIST Diane | *18110883* | AAAD | | | 50,00 | 55 494,97 |
| - | 09/11/18 | BQ | 17 087 | LANCIEN Marie-claude | *18110883* | AAAD | | | 65,00 | 55 429,97 |
| - | 09/11/18 | BQ | 17 087 | BRESSON Madeleine | *18110883* | AAAJ | | | 24,00 | 55 405,97 |
| - | 09/11/18 | BQ | 17 087 | BUSSI Ginette | *18110883* | AAAD | | | 160,00 | 55 245,97 |
| - | 09/11/18 | CAI | 17 117 | CHAUVILLE Michel | *C18110421* | AAAD | | | 12,20 | 55 233,77 |
| - | 09/11/18 | CAI | 17 118 | MAUBLAN Marcelle | *C18110422* | AAAD | | | 11,00 | 55 222,77 |
| - | 09/11/18 | CAI | 17 150 | BONNOT Laurence | *C18113508* | AAAD | | | 11,00 | 55 211,77 |
| - | 09/11/18 | CAI | 17 151 | FEVRE LOUIS | *C18113511* | AAAD | | | 26,00 | 55 185,77 |
| - | 09/11/18 | VEN | 17 200 | BOUILLOT MICHEL | *F18110320* | AAAD | | 1 800,00 | | 56 985,77 |
| - | 09/11/18 | VEN | 17 219 | BUSSI Ginette | *F18110510* | AAAD | | 160,00 | | 57 145,77 |
| - | 09/11/18 | VEN | 17 232 | CHAUVILLE Michel | *T18110421* | AAAD | | 12,20 | | 57 157,97 |
| - | 09/11/18 | VEN | 17 233 | MAUBLAN Marcelle | *T18110422* | AAAD | | 11,00 | | 57 168,97 |
| - | 09/11/18 | VEN | 17 234 | POIRSON Bernard | *T18110423* | AAAD | | 30,50 | | 57 199,47 |
| - | 09/11/18 | VEN | 17 260 | BOIVIN Raymonde | *T18111870* | AAAD | | 24,40 | | 57 223,87 |
| - | 09/11/18 | VEN | 17 319 | BRESSON Madeleine | *T18113507* | AAAJ | | 24,00 | | 57 247,87 |
| - | 09/11/18 | VEN | 17 320 | BONNOT Laurence | *T18113508* | AAAD | | 11,00 | | 57 258,87 |
| - | 09/11/18 | VEN | 17 321 | DE BENOIST Diane | *T18113509* | AAAD | | 50,00 | | 57 308,87 |
| - | 09/11/18 | VEN | 17 322 | LANCIEN Marie-claude | *T18113510* | AAAD | | 65,00 | | 57 373,87 |
| - | 09/11/18 | VEN | 17 323 | FEVRE LOUIS | *T18113511* | AAAD | | 26,00 | | 57 399,87 |
| - | 12/11/18 | BQ | 17 058 | BERNASCONI Robert | *18110132* | AAAB | | | 2 139,68 | 55 260,19 |
| - | 12/11/18 | BQ | 17 058 | RATTON Jeannine | *18110132* | AAAB | | | 2 567,10 | 52 693,09 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/11/18 | BQ | 17 058 | CAIROL-MAGNIEN Christiane | *18110132* | AAAD | | | 29,30 | 52 663,79 |
| - | 12/11/18 | BQ | 17 058 | GARNIER MARIE THERESE | *18110132* | AAAD | | | 70,00 | 52 593,79 |
| - | 12/11/18 | BQ | 17 058 | DESERTAUX Jeannine | *18110132* | AAAB | | | 634,00 | 51 959,79 |
| - | 12/11/18 | BQ | 17 060 | GRAPIN Josette | *18110159* | | | | 170,00 | 51 789,79 |
| - | 12/11/18 | BQ | 17 060 | THEVENARD Michel | *18110159* | AAAD | | | 260,00 | 51 529,79 |
| - | 12/11/18 | BQ | 17 069 | INES Filomena | *18110636* | | | | 390,00 | 51 139,79 |
| - | 12/11/18 | BQ | 17 069 | APCO-TECHNOLOGIES | *18110636* | | | | 109,00 | 51 030,79 |
| - | 12/11/18 | BQ | 17 069 | APCO-TECHNOLOGIES | *18110636* | | | | 654,00 | 50 376,79 |
| - | 12/11/18 | BQ | 17 069 | SERMET Patricia | *18110636* | | | | 258,00 | 50 118,79 |
| - | 12/11/18 | BQ | 17 069 | HOUPIER Charles,roland | *18110636* | AAAD | | | 450,00 | 49 668,79 |
| - | 12/11/18 | BQ | 17 069 | DUCREUX Gerard | *18110636* | AAAB | | | 2 480,00 | 47 188,79 |
| - | 12/11/18 | BQ | 17 070 | DUVERNAY Robert | *18110637* | AAAD | | | 30,50 | 47 158,29 |
| - | 12/11/18 | BQ | 17 070 | BOUGUET COLETTE | *18110637* | AAAD | | | 24,00 | 47 134,29 |
| - | 12/11/18 | BQ | 17 085 | MILLARD Simone | *18110881* | AAAD | | | 130,00 | 47 004,29 |
| - | 12/11/18 | BQ | 17 085 | LEFEVRE Simonne | *18110881* | AAAD | | | 30,50 | 46 973,79 |
| - | 12/11/18 | BQ | 17 085 | HAMELIN Jean-Paul | *18110881* | | | | 1 000,00 | 45 973,79 |
| - | 12/11/18 | BQ | 17 085 | DAFRI Nora | *18110881* | AAAB | | | 500,00 | 45 473,79 |
| - | 12/11/18 | BQ | 17 085 | HINTERMEYER Hermance | *18110881* | AAAF | | | 43,50 | 45 430,29 |
| - | 12/11/18 | BQ | 17 085 | CHASTENET DE GERY Yvonne | *18110881* | AAAB | | | 1 395,00 | 44 035,29 |
| - | 12/11/18 | BQ | 17 085 | RICHARD GABRIELLE | *18110881* | | | | 500,00 | 43 535,29 |
| - | 12/11/18 | BQ | 17 085 | BOILLOT Monique | *18110881* | AAAB | | | 3 600,00 | 39 935,29 |
| - | 12/11/18 | BQ | 17 085 | LEFEVRE Simonne | *18110881* | AAAD | | | 11,00 | 39 924,29 |
| - | 12/11/18 | BQ | 17 085 | SENEPART Marie paule | *18110881* | AAAD | | | 1 260,00 | 38 664,29 |
| - | 12/11/18 | BQ | 17 085 | KAUTZMANN Genevieve | *18110881* | AAAD | | | 32,50 | 38 631,79 |
| - | 12/11/18 | BQ | 17 085 | GUILLEMAUD ODILE | *18110881* | AAAF | | | 1 840,00 | 36 791,79 |
| - | 12/11/18 | BQ | 17 085 | GUILLEMIER Roger | *18110881* | AAAD | | | 12,20 | 36 779,59 |
| - | 12/11/18 | BQ | 17 085 | BERTHENET René | *18110881* | AAAF | | | 35,00 | 36 744,59 |
| - | 12/11/18 | BQ | 17 086 | COURTOIS Jeanne | *18110882* | AAAD | | | 720,00 | 36 024,59 |
| - | 12/11/18 | BQ | 17 088 | FEVRE DANIEL | *18110884* | AAAB | | | 13,00 | 36 011,59 |
| - | 12/11/18 | VEN | 17 190 | DALL ACQUA Jacqueline | *F18110134* | AAAD | | 75,00 | | 36 086,59 |
| - | 12/11/18 | VEN | 17 261 | DUVERNAY Robert | *T18111871* | AAAD | | 30,50 | | 36 117,09 |
| - | 12/11/18 | VEN | 17 262 | BOUGUET COLETTE | *T18111872* | AAAD | | 24,00 | | 36 141,09 |
| - | 12/11/18 | VEN | 17 324 | FEVRE DANIEL | *T18113512* | AAAB | | 13,00 | | 36 154,09 |
| - | 12/11/18 | VEN | 17 325 | MAUCHAUSSE André | *T18113513* | AAAD | | 26,00 | | 36 180,09 |
| - | 13/11/18 | BQ | 17 061 | DALL ACQUA Jacqueline | *18110160* | AAAD | | | 75,00 | 36 105,09 |
| - | 13/11/18 | BQ | 17 062 | BRUCHON Michel | *18110161* | AAAD | | | 65,00 | 36 040,09 |
| - | 13/11/18 | BQ | 17 071 | BARRIAS Françoise | *18110638* | | | | 675,00 | 35 365,09 |
| - | 13/11/18 | BQ | 17 071 | DARD Alain | *18110638* | AAAD | | | 18,30 | 35 346,79 |
| - | 13/11/18 | BQ | 17 071 | DUCREUX SIMONE | *18110638* | AAAB | | | 22,00 | 35 324,79 |
| - | 13/11/18 | BQ | 17 071 | BLANDENET Nicole | *18110638* | AAAD | | | 12,20 | 35 312,59 |
| - | 13/11/18 | BQ | 17 071 | BOUILLOT ROBERT | *18110638* | AAAD | | | 65,00 | 35 247,59 |
| - | 13/11/18 | BQ | 17 071 | BOUILLOT MICHEL | *18110638* | AAAD | | | 1 470,12 | 33 777,47 |
| - | 13/11/18 | BQ | 17 072 | BAROIN Marie jeanne | *18110640* | AAAF | | | 4,00 | 33 773,47 |
| - | 13/11/18 | BQ | 17 089 | GILLARD Jacques | *18110885* | AAAD | | | 37,00 | 33 736,47 |
| - | 13/11/18 | BQ | 17 089 | STOCKER Bernadette | *18110885* | AAAD | | | 19,10 | 33 717,37 |
| - | 13/11/18 | BQ | 17 089 | ROUILLARD GILBERTE | *18110885* | AAAD | | | 19,50 | 33 697,87 |
| - | 13/11/18 | BQ | 17 113 | AUDIO PRO | *V18110321* | AAAD | | | 2 394,00 | 31 303,87 |
| - | 13/11/18 | BQ | 17 114 | FRANCE AUDITION | *V18110322* | AAAH | | | 2 166,00 | 29 137,87 |
| - | 13/11/18 | CAI | 17 119 | JOUSSERAND Henry | *C18110424* | AAAD | | | 12,20 | 29 125,67 |
| - | 13/11/18 | CAI | 17 152 | FOUQUERAND Lucienne | *C18113515* | AAAD | | | 11,00 | 29 114,67 |
| - | 13/11/18 | CAI | 17 153 | BESNARD MAURICETTE | *C18113517* | AAAD | | | 24,00 | 29 090,67 |
| - | 13/11/18 | VEN | 17 191 | ROLS Gérard | *F18110135* | AAAB | | 150,00 | | 29 240,67 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/11/18 | VEN | 17 201 | AUDIO PRO | *F18110321* | | AAAD | 2 394,00 | | 31 634,67 |
| - | 13/11/18 | VEN | 17 202 | FRANCE AUDITION | *F18110322* | | AAAH | 2 166,00 | | 33 800,67 |
| - | 13/11/18 | VEN | 17 235 | JOUSSERAND Henry | *T18110424* | | AAAD | 12,20 | | 33 812,87 |
| - | 13/11/18 | VEN | 17 245 | BRUCHON Michel | *T18110748* | | AAAD | 65,00 | | 33 877,87 |
| - | 13/11/18 | VEN | 17 263 | BAROIN Marie jeanne | *T18111873* | | AAAF | 4,00 | | 33 881,87 |
| - | 13/11/18 | VEN | 17 264 | MANGINI ANTOINE | *T18111874* | | AAAD | 19,50 | | 33 901,37 |
| - | 13/11/18 | VEN | 17 326 | GILLARD Jacques | *T18113514* | | AAAD | 37,00 | | 33 938,37 |
| - | 13/11/18 | VEN | 17 327 | FOUQUERAND Lucienne | *T18113515* | | AAAD | 11,00 | | 33 949,37 |
| - | 13/11/18 | VEN | 17 328 | STOCKER Bernadette | *T18113516* | | AAAD | 19,10 | | 33 968,47 |
| - | 13/11/18 | VEN | 17 329 | BESNARD MAURICETTE | *T18113517* | | AAAD | 24,00 | | 33 992,47 |
| - | 13/11/18 | VEN | 17 330 | ROUILLARD GILBERTE | *T18113518* | | AAAD | 19,50 | | 34 011,97 |
| - | 14/11/18 | BQ | 17 073 | PEERE Ginette | *18110641* | | AAAB | | 35,40 | 33 976,57 |
| - | 14/11/18 | BQ | 17 073 | MR | *18110641* | | AAAB | | 11,00 | 33 965,57 |
| - | 14/11/18 | BQ | 17 073 | RENON Monique | *18110641* | | AAAD | | 83,00 | 33 882,57 |
| - | 14/11/18 | BQ | 17 073 | DUTHOY GUY | *18110641* | | AAAB | | 6,10 | 33 876,47 |
| - | 14/11/18 | BQ | 17 073 | SCHMITZ MARIE PAULETTE | *18110641* | | AAAF | | 30,50 | 33 845,97 |
| - | 14/11/18 | BQ | 17 090 | AAA | *18110886* | | AAAF | | 13,00 | 33 832,97 |
| - | 14/11/18 | BQ | 17 090 | DE CHARETTE GHISLAINE | *18110886* | | AAAB | | 26,00 | 33 806,97 |
| - | 14/11/18 | CAI | 17 130 | KEMPA MARTINE | *C18111875* | | AAAF | | 12,20 | 33 794,77 |
| - | 14/11/18 | CAI | 17 131 | CATHERINET Joel | *C18111876* | | AAAB | | 19,50 | 33 775,27 |
| - | 14/11/18 | CAI | 17 132 | LUCE MICHELINE | *C18111877* | | AAAF | | 18,30 | 33 756,97 |
| - | 14/11/18 | CAI | 17 133 | BLANDENET Charles | *C18111884* | | AAAH | | 35,00 | 33 721,97 |
| - | 14/11/18 | CAI | 17 154 | BULLIER Daniel | *C18113521* | | AAAF | | 13,00 | 33 708,97 |
| - | 14/11/18 | VEN | 17 220 | VACHOT JEAN PIERRE | *F18110511* | | | 3 980,00 | | 37 688,97 |
| - | 14/11/18 | VEN | 17 265 | KEMPA MARTINE | *T18111875* | | AAAF | 12,20 | | 37 701,17 |
| - | 14/11/18 | VEN | 17 266 | CATHERINET Joel | *T18111876* | | AAAB | 19,50 | | 37 720,67 |
| - | 14/11/18 | VEN | 17 267 | LUCE MICHELINE | *T18111877* | | AAAF | 18,30 | | 37 738,97 |
| - | 14/11/18 | VEN | 17 268 | DUTHOY GUY | *T18111878* | | AAAB | 6,10 | | 37 745,07 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | AAAD | 83,00 | | 37 828,07 |
| - | 14/11/18 | VEN | 17 270 | FONTANY Andre | *T18111880* | | | 43,50 | | 37 871,57 |
| - | 14/11/18 | VEN | 17 271 | MR | *T18111881* | | AAAB | 11,00 | | 37 882,57 |
| - | 14/11/18 | VEN | 17 272 | SCHMITZ MARIE PAULETTE | *T18111882* | | AAAF | 30,50 | | 37 913,07 |
| - | 14/11/18 | VEN | 17 273 | PEERE Ginette | *T18111883* | | AAAB | 35,40 | | 37 948,47 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | AAAH | 35,00 | | 37 983,47 |
| - | 14/11/18 | VEN | 17 331 | DE CHARETTE GHISLAINE | *T18113519* | | AAAB | 26,00 | | 38 009,47 |
| - | 14/11/18 | VEN | 17 332 | AAA | *T18113520* | | AAAF | 13,00 | | 38 022,47 |
| - | 14/11/18 | VEN | 17 333 | BULLIER Daniel | *T18113521* | | AAAF | 13,00 | | 38 035,47 |
| - | 15/11/18 | BQ | 17 074 | THIBAUDET Alain | *18110642* | | AAAD | | 41,50 | 37 993,97 |
| - | 15/11/18 | BQ | 17 074 | VARY Gilles | *18110642* | | AAAB | | 18,30 | 37 975,67 |
| - | 15/11/18 | BQ | 17 091 | DAVID Genevieve | *18110887* | | AAAD | | 76,00 | 37 899,67 |
| - | 15/11/18 | BQ | 17 091 | LAMY Bernadette | *18110887* | | AAAD | | 26,00 | 37 873,67 |
| - | 15/11/18 | BQ | 17 091 | REMY Jérome | *18110887* | | AAAB | | 13,00 | 37 860,67 |
| - | 15/11/18 | BQ | 17 091 | GALLAS Laurent | *18110887* | | AAAD | | 26,00 | 37 834,67 |
| - | 15/11/18 | CAI | 17 134 | LIMONET NICOLE | *C18111887* | | AAAD | | 13,00 | 37 821,67 |
| - | 15/11/18 | CAI | 17 135 | COULON ODILE | *C18111888* | | AAAB | | 5,00 | 37 816,67 |
| - | 15/11/18 | VEN | 17 192 | BRETIN Jean jacques | *F18110136* | | AAAD | 1 800,00 | | 39 616,67 |
| - | 15/11/18 | VEN | 17 275 | THIBAUDET Alain | *T18111885* | | AAAD | 41,50 | | 39 658,17 |
| - | 15/11/18 | VEN | 17 276 | VARY Gilles | *T18111886* | | AAAB | 18,30 | | 39 676,47 |
| - | 15/11/18 | VEN | 17 277 | LIMONET NICOLE | *T18111887* | | AAAD | 13,00 | | 39 689,47 |
| - | 15/11/18 | VEN | 17 278 | COULON ODILE | *T18111888* | | AAAB | 5,00 | | 39 694,47 |
| - | 15/11/18 | VEN | 17 334 | BREGIEIRA Maria emilia | *T18113522* | | AAAD | 36,60 | | 39 731,07 |
| - | 15/11/18 | VEN | 17 335 | BREGIEIRA Maria emilia | *T18113523* | | AAAD | 11,00 | | 39 742,07 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/11/18 | VEN | 17 336 | DAVID Genevieve | *T18113524* | | AAAD | 76,00 | | 39 818,07 |
| - | 15/11/18 | VEN | 17 337 | GALLAS Laurent | *T18113525* | | AAAD | 26,00 | | 39 844,07 |
| - | 15/11/18 | VEN | 17 338 | REMY Jérome | *T18113526* | | AAAB | 13,00 | | 39 857,07 |
| - | 15/11/18 | VEN | 17 339 | LAMY Bernadette | *T18113527* | | AAAD | 26,00 | | 39 883,07 |
| - | 16/11/18 | BQ | 17 092 | BOILLOT Monique | *18110888* | | AAAB | | 13,00 | 39 870,07 |
| - | 16/11/18 | BQ | 17 092 | ROY Colette | *18110888* | | AAAF | | 13,00 | 39 857,07 |
| - | 16/11/18 | BQ | 17 105 | VARRAULT Gabrielle | *V18100131* | | AAAB | | 1 170,00 | 38 687,07 |
| - | 16/11/18 | CAI | 17 136 | PHILIPPE Claudette | *C18111889* | | AAAD | | 12,20 | 38 674,87 |
| - | 16/11/18 | CAI | 17 137 | PHILIPPE Henri | *C18111890* | | AAAD | | 39,00 | 38 635,87 |
| - | 16/11/18 | CAI | 17 155 | TREFFOT BERNARD | *C18113528* | | AAAF | | 13,00 | 38 622,87 |
| - | 16/11/18 | CAI | 17 156 | AAA | *C18113529* | | AAAF | | 6,10 | 38 616,77 |
| - | 16/11/18 | VEN | 17 186 | BOST Jean-Claude | *F18110074* | | AAAB | 3 380,00 | | 41 996,77 |
| - | 16/11/18 | VEN | 17 221 | HASSID Marcel | *F18110512* | | | 3 980,00 | | 45 976,77 |
| - | 16/11/18 | VEN | 17 236 | CATTONI Francoise | *T18110425* | | AAAD | 19,50 | | 45 996,27 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | AAAD | 46,40 | | 46 042,67 |
| - | 16/11/18 | VEN | 17 279 | PHILIPPE Claudette | *T18111889* | | AAAD | 12,20 | | 46 054,87 |
| - | 16/11/18 | VEN | 17 280 | PHILIPPE Henri | *T18111890* | | AAAD | 39,00 | | 46 093,87 |
| - | 16/11/18 | VEN | 17 340 | TREFFOT BERNARD | *T18113528* | | AAAF | 13,00 | | 46 106,87 |
| - | 16/11/18 | VEN | 17 341 | AAA | *T18113529* | | AAAF | 6,10 | | 46 112,97 |
| - | 16/11/18 | VEN | 17 342 | BOILLOT Monique | *T18113530* | | AAAB | 13,00 | | 46 125,97 |
| - | 19/11/18 | BQ | 17 093 | BIARD VIVIANE | *18110889* | | AAAB | | 37,00 | 46 088,97 |
| - | 19/11/18 | BQ | 17 093 | SECULA Madeleine | *18110889* | | AAAD | | 11,00 | 46 077,97 |
| - | 19/11/18 | BQ | 17 112 | BOUILLOT MICHEL | *V18110320* | | AAAD | | 329,88 | 45 748,09 |
| - | 19/11/18 | VEN | 17 343 | ROY Colette | *T18113531* | | AAAF | 13,00 | | 45 761,09 |
| - | 19/11/18 | VEN | 17 344 | SECULA Madeleine | *T18113532* | | AAAD | 11,00 | | 45 772,09 |
| - | 19/11/18 | VEN | 17 345 | BIARD VIVIANE | *T18113533* | | AAAB | 37,00 | | 45 809,09 |
| - | 20/11/18 | BQ | 17 075 | DALLA COSTA CLAUDETTE | *18110645* | | AAAB | | 13,00 | 45 796,09 |
| - | 20/11/18 | BQ | 17 094 | COUPEZ GILLES | *18110890* | | AAAD | | 23,20 | 45 772,89 |
| - | 20/11/18 | BQ | 17 094 | GOUIN Micheline | *18110890* | | AAAD | | 11,00 | 45 761,89 |
| - | 20/11/18 | BQ | 17 108 | DENIZOT Jacqueline | *V18100309* | | AAAB | | 239,66 | 45 522,23 |
| - | 20/11/18 | CAI | 17 157 | FICHOT ANDRE | *C18113535* | | AAAF | | 75,00 | 45 447,23 |
| - | 20/11/18 | CAI | 17 158 | BOURGOGNE Jean | *C18113540* | | AAAB | | 11,00 | 45 436,23 |
| - | 20/11/18 | CAI | 17 159 | VIVIAND ANDRE | *C18113542* | | AAAD | | 11,00 | 45 425,23 |
| - | 20/11/18 | CAI | 17 180 | FICHOT Jean pierre | *F18110513* | | AAAB | | 75,00 | 45 350,23 |
| - | 20/11/18 | CAI | 17 185 | FICHOT ANDRE | *R18113538* | | AAAF | 75,00 | | 45 425,23 |
| - | 20/11/18 | VEN | 17 193 | GUILLON Jean paul | *F18110138* | | AAAD | 1 399,42 | | 46 824,65 |
| - | 20/11/18 | VEN | 17 194 | SANCHEZ Oscar | *F18110139* | | AAAB | 178,00 | | 47 002,65 |
| - | 20/11/18 | VEN | 17 222 | FICHOT Jean pierre | *F18110513* | | AAAB | 75,00 | | 47 077,65 |
| - | 20/11/18 | VEN | 17 238 | COGNET Bernadette | *T18110427* | | AAAD | 11,00 | | 47 088,65 |
| - | 20/11/18 | VEN | 17 239 | COGNET Paulette | *T18110428* | | AAAD | 11,00 | | 47 099,65 |
| - | 20/11/18 | VEN | 17 240 | DUFOULEUR Jean louis | *T18110429* | | AAAD | 30,50 | | 47 130,15 |
| - | 20/11/18 | VEN | 17 281 | DALLA COSTA CLAUDETTE | *T18111891* | | AAAB | 13,00 | | 47 143,15 |
| - | 20/11/18 | VEN | 17 346 | GOUIN Micheline | *T18113534* | | AAAD | 11,00 | | 47 154,15 |
| - | 20/11/18 | VEN | 17 347 | FICHOT ANDRE | *T18113535* | | AAAF | 75,00 | | 47 229,15 |
| - | 20/11/18 | VEN | 17 348 | COUPEZ GILLES | *T18113536* | | AAAD | 23,20 | | 47 252,35 |
| - | 20/11/18 | VEN | 17 349 | COSTE FREDERIQUE | *T18113537* | | AAAD | 37,00 | | 47 289,35 |
| - | 20/11/18 | VEN | 17 350 | FICHOT ANDRE | *T18113538* | | AAAF | | 75,00 | 47 214,35 |
| - | 20/11/18 | VEN | 17 351 | PASCAL Jean | *T18113539* | | AAAD | 24,00 | | 47 238,35 |
| - | 20/11/18 | VEN | 17 352 | BOURGOGNE Jean | *T18113540* | | AAAB | 11,00 | | 47 249,35 |
| - | 20/11/18 | VEN | 17 353 | VIVIAND GINETTE | *T18113541* | | AAAD | 72,00 | | 47 321,35 |
| - | 20/11/18 | VEN | 17 354 | VIVIAND ANDRE | *T18113542* | | AAAD | 11,00 | | 47 332,35 |
| - | 21/11/18 | BQ | 17 076 | BRAYARD JACQUELINE | *18110646* | | AAAD | | 61,00 | 47 271,35 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/11/18 | BQ | 17 076 | BRUNEAU CLAUDE | *18110646* | | AAAF | | 11,00 | 47 260,35 |
| - | 21/11/18 | BQ | 17 076 | CONSTANT André | *18110646* | | AAAD | | 47,60 | 47 212,75 |
| - | 21/11/18 | BQ | 17 095 | BERTHAUD Christian | *18110891* | | AAAH | | 22,00 | 47 190,75 |
| - | 21/11/18 | CAI | 17 138 | FAVERJON ANDRE | *C18111896* | | AAAD | | 24,40 | 47 166,35 |
| - | 21/11/18 | CAI | 17 160 | MELIS LAURENCE | *C18113543* | | AAAB | | 10,50 | 47 155,85 |
| - | 21/11/18 | CAI | 17 161 | HUGUES Philippe | *C18113544* | | AAAB | | 12,20 | 47 143,65 |
| - | 21/11/18 | CAI | 17 162 | BERTHAUD Christian | *C18113545* | | | | 22,00 | 47 121,65 |
| - | 21/11/18 | CAI | 17 163 | TAMBORINI Bernard | *C18113546* | | AAAD | | 12,20 | 47 109,45 |
| - | 21/11/18 | VEN | 17 195 | SODOYER MARIE CLAUDE | *F18110140* | | AAAB | 1 650,00 | | 48 759,45 |
| - | 21/11/18 | VEN | 17 203 | PECHOUX Jean-Marc | *F18110323* | | AAAB | 2 700,00 | | 51 459,45 |
| - | 21/11/18 | VEN | 17 204 | PECHOUX Jean-Marc | *F18110324* | | AAAB | | 1 350,00 | 50 109,45 |
| - | 21/11/18 | VEN | 17 205 | RAVENET Jean | *F18110325* | | AAAB | 3 980,00 | | 54 089,45 |
| - | 21/11/18 | VEN | 17 206 | RAVENET Nicole | *F18110326* | | AAAB | 3 980,00 | | 58 069,45 |
| - | 21/11/18 | VEN | 17 223 | TAVERNIER Joel | *F18110514* | | AAAB | 1 840,00 | | 59 909,45 |
| - | 21/11/18 | VEN | 17 282 | LE BAYON Anne | *T18111892* | | AAAF | 23,20 | | 59 932,65 |
| - | 21/11/18 | VEN | 17 283 | BRUNEAU CLAUDE | *T18111893* | | AAAF | 11,00 | | 59 943,65 |
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | AAAD | 61,00 | | 60 004,65 |
| - | 21/11/18 | VEN | 17 285 | CONSTANT André | *T18111895* | | AAAD | 47,60 | | 60 052,25 |
| - | 21/11/18 | VEN | 17 286 | FAVERJON ANDRE | *T18111896* | | AAAD | 24,40 | | 60 076,65 |
| - | 21/11/18 | VEN | 17 355 | MELIS LAURENCE | *T18113543* | | AAAB | 10,50 | | 60 087,15 |
| - | 21/11/18 | VEN | 17 356 | HUGUES Philippe | *T18113544* | | AAAB | 12,20 | | 60 099,35 |
| - | 21/11/18 | VEN | 17 357 | BERTHAUD Christian | *T18113545* | | AAAH | 22,00 | | 60 121,35 |
| - | 21/11/18 | VEN | 17 358 | TAMBORINI Bernard | *T18113546* | | AAAD | 12,20 | | 60 133,55 |
| - | 21/11/18 | VEN | 17 359 | BERTHAUD Christian | *T18113547* | | | | 22,00 | 60 111,55 |
| - | 21/11/18 | VEN | 17 360 | BERTHAUD Christian | *T18113548* | | | 22,00 | | 60 133,55 |
| - | 22/11/18 | BQ | 17 077 | MARCHAL Vincent | *18110647* | | AAAB | | 110,00 | 60 023,55 |
| - | 22/11/18 | BQ | 17 077 | ROUTIER Philippe | *18110647* | | AAAD | | 19,50 | 60 004,05 |
| - | 22/11/18 | BQ | 17 096 | RENAUD Marcel | *18110892* | | AAAD | | 11,00 | 59 993,05 |
| - | 22/11/18 | BQ | 17 096 | PRIEUR Michel | *18110892* | | AAAB | | 26,00 | 59 967,05 |
| - | 22/11/18 | BQ | 17 096 | PRENEY ALAIN | *18110892* | | AAAD | | 50,00 | 59 917,05 |
| - | 22/11/18 | CAI | 17 139 | FOREST Maud | *C18111899* | | AAAB | | 4,00 | 59 913,05 |
| - | 22/11/18 | VEN | 17 207 | MARCHAL Vincent | *F18110327* | | AAAB | 110,00 | | 60 023,05 |
| - | 22/11/18 | VEN | 17 287 | ROUTIER Philippe | *T18111898* | | AAAD | 19,50 | | 60 042,55 |
| - | 22/11/18 | VEN | 17 288 | FOREST Maud | *T18111899* | | AAAB | 4,00 | | 60 046,55 |
| - | 22/11/18 | VEN | 17 361 | RENAUD Marcel | *T18113549* | | AAAD | 11,00 | | 60 057,55 |
| - | 22/11/18 | VEN | 17 362 | PRIEUR Michel | *T18113550* | | AAAB | 26,00 | | 60 083,55 |
| - | 23/11/18 | BQ | 17 097 | DE CHARETTE GHISLAINE | *18110893* | | AAAB | | 11,00 | 60 072,55 |
| - | 23/11/18 | BQ | 17 097 | BOEUF Olivier | *18110893* | | AAAB | | 6,10 | 60 066,45 |
| - | 23/11/18 | BQ | 17 097 | BOEUF Alienor | *18110893* | | AAAD | | 24,40 | 60 042,05 |
| - | 23/11/18 | BQ | 17 097 | SALINAS PIERRE | *18110893* | | AAAD | | 24,40 | 60 017,65 |
| - | 23/11/18 | CAI | 17 164 | LAFLEUR | *C18113553* | | AAAD | | 6,10 | 60 011,55 |
| - | 23/11/18 | CAI | 17 165 | AUGEY ANGELIQUE | *C18113554* | | AAAF | | 12,20 | 59 999,35 |
| - | 23/11/18 | CAI | 17 166 | GOSSOT Christine | *C18113558* | | AAAD | | 17,10 | 59 982,25 |
| - | 23/11/18 | CAI | 17 167 | GUILLEMAUD ODILE | *C18113561* | | AAAF | | 6,10 | 59 976,15 |
| - | 23/11/18 | VEN | 17 224 | LEFEVRE Simonne | *F18110515* | | AAAD | 75,00 | | 60 051,15 |
| - | 23/11/18 | VEN | 17 363 | AAA | *T18113551* | | AAAF | 18,30 | | 60 069,45 |
| - | 23/11/18 | VEN | 17 364 | PRENEY ALAIN | *T18113552* | | AAAD | 50,00 | | 60 119,45 |
| - | 23/11/18 | VEN | 17 365 | LAFLEUR | *T18113553* | | AAAD | 6,10 | | 60 125,55 |
| - | 23/11/18 | VEN | 17 366 | AUGEY ANGELIQUE | *T18113554* | | AAAF | 12,20 | | 60 137,75 |
| - | 23/11/18 | VEN | 17 367 | BOEUF Olivier | *T18113555* | | AAAB | 6,10 | | 60 143,85 |
| - | 23/11/18 | VEN | 17 368 | BERNARD MARIE THERESE | *T18113556* | | AAAD | 32,50 | | 60 176,35 |
| - | 23/11/18 | VEN | 17 369 | SALINAS PIERRE | *T18113557* | | AAAD | 24,40 | | 60 200,75 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/11/18 | VEN | 17 370 | GOSSOT Christine | *T18113558* | AAAD | | 17,10 | | 60 217,85 |
| - | 23/11/18 | VEN | 17 371 | GUILLEMAUD ODILE | *T18113561* | AAAF | | 6,10 | | 60 223,95 |
| - | 23/11/18 | VEN | 17 372 | BOEUF Alienor | *T18113562* | AAAD | | 24,40 | | 60 248,35 |
| - | 23/11/18 | VEN | 17 373 | DE CHARETTE GHISLAINE | *T18113563* | AAAB | | 11,00 | | 60 259,35 |
| - | 23/11/18 | VEN | 17 374 | GOMES ANA | *T18113564* | AAAD | | 24,00 | | 60 283,35 |
| - | 26/11/18 | BQ | 17 098 | DUMANOIS Josiane | *18110894* | AAAD | | | 61,00 | 60 222,35 |
| - | 26/11/18 | BQ | 17 098 | BONNET DANIEL | *18110894* | AAAB | | | 11,00 | 60 211,35 |
| - | 26/11/18 | BQ | 17 098 | MOREAU RENEE | *18110894* | AAAF | | | 13,00 | 60 198,35 |
| - | 26/11/18 | VEN | 17 208 | BOUVIER Colette | *F18110328* | AAAF | | 70,00 | | 60 268,35 |
| - | 26/11/18 | VEN | 17 289 | DELARCHE Marcel | *T18111900* | AAAB | | 15,00 | | 60 283,35 |
| - | 26/11/18 | VEN | 17 375 | MOREAU RENEE | *T18113565* | AAAF | | 13,00 | | 60 296,35 |
| - | 26/11/18 | VEN | 17 376 | BONNET DANIEL | *T18113566* | AAAB | | 11,00 | | 60 307,35 |
| - | 26/11/18 | VEN | 17 377 | TIXIER Denise | *T18113567* | AAAD | | 32,50 | | 60 339,85 |
| - | 26/11/18 | VEN | 17 378 | DUMANOIS Josiane | *T18113568* | AAAD | | 61,00 | | 60 400,85 |
| - | 27/11/18 | CAI | 17 168 | SAUVAGEOT Lucette | *C18113569* | AAAB | | | 12,20 | 60 388,65 |
| - | 27/11/18 | CAI | 17 169 | GAY Anne marie | *C18113570* | AAAD | | | 39,00 | 60 349,65 |
| - | 27/11/18 | CAI | 17 170 | MARTIN Régis | *C18113571* | AAAF | | | 17,10 | 60 332,55 |
| - | 27/11/18 | VEN | 17 187 | GEBEL Anne-lise | *F18110075* | | | 1 890,00 | | 62 222,55 |
| - | 27/11/18 | VEN | 17 188 | MAZIERE Andre | *F18110076* | AAAD | | 210,00 | | 62 432,55 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | 3 880,00 | | 66 312,55 |
| - | 27/11/18 | VEN | 17 225 | GRILLOT Denise | *F18110516* | AAAD | | 3 380,00 | | 69 692,55 |
| - | 27/11/18 | VEN | 17 290 | CHALUMEAU Monique | *T18111901* | AAAF | | 19,50 | | 69 712,05 |
| - | 27/11/18 | VEN | 17 379 | SAUVAGEOT Lucette | *T18113569* | AAAB | | 12,20 | | 69 724,25 |
| - | 27/11/18 | VEN | 17 380 | GAY Anne marie | *T18113570* | AAAD | | 39,00 | | 69 763,25 |
| - | 27/11/18 | VEN | 17 381 | MARTIN Régis | *T18113571* | AAAF | | 17,10 | | 69 780,35 |
| - | 28/11/18 | BQ | 17 078 | CHALUMEAU Monique | *18110648* | AAAH | | | 40,30 | 69 740,05 |
| - | 28/11/18 | BQ | 17 078 | LOUCHIN Bernard | *18110648* | AAAD | | | 29,30 | 69 710,75 |
| - | 28/11/18 | BQ | 17 078 | DUTHOY GUY | *18110648* | AAAB | | | 13,00 | 69 697,75 |
| - | 28/11/18 | BQ | 17 078 | CHALUMEAU Monique | *18110648* | AAAF | | | 19,50 | 69 678,25 |
| - | 28/11/18 | BQ | 17 078 | BRAILLON Claude | *18110648* | AAAD | | | 12,20 | 69 666,05 |
| - | 28/11/18 | BQ | 17 099 | GRAPPERON Serge | *18110895* | AAAD | | | 61,00 | 69 605,05 |
| - | 28/11/18 | BQ | 17 099 | RICHARD Simone | *18110895* | AAAB | | | 61,00 | 69 544,05 |
| - | 28/11/18 | BQ | 17 111 | GUILLON Jean paul | *V18110138* | AAAD | | | 239,66 | 69 304,39 |
| - | 28/11/18 | BQ | 17 111 | GUILLON Jean paul | *V18110138* | AAAD | | | 1 159,76 | 68 144,63 |
| - | 28/11/18 | CAI | 17 171 | BEIGENGER DANIEL | *C18113573* | AAAD | | | 22,00 | 68 122,63 |
| - | 28/11/18 | VEN | 17 209 | DEVILLERS GERARD | *F18110329* | AAAB | | 3 100,00 | | 71 222,63 |
| - | 28/11/18 | VEN | 17 210 | BERTHIER Guy | *F18110330* | AAAF | | | 1 865,00 | 69 357,63 |
| - | 28/11/18 | VEN | 17 211 | BERTHIER Guy | *F18110331* | AAAF | | | 1 865,00 | 67 492,63 |
| - | 28/11/18 | VEN | 17 212 | BERTHIER Guy | *F18110332* | AAAF | | 3 730,00 | | 71 222,63 |
| - | 28/11/18 | VEN | 17 291 | DENIZOT Jacqueline | *T18111902* | AAAB | | 72,00 | | 71 294,63 |
| - | 28/11/18 | VEN | 17 292 | LOUCHIN Bernard | *T18111903* | AAAD | | 29,30 | | 71 323,93 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | AAAH | | 40,30 | | 71 364,23 |
| - | 28/11/18 | VEN | 17 294 | BRAILLON Claude | *T18111905* | AAAD | | 12,20 | | 71 376,43 |
| - | 28/11/18 | VEN | 17 295 | DUTHOY GUY | *T18111906* | AAAB | | 13,00 | | 71 389,43 |
| - | 28/11/18 | VEN | 17 382 | GRAPPERON Serge | *T18113572* | AAAD | | 61,00 | | 71 450,43 |
| - | 28/11/18 | VEN | 17 383 | BEIGENGER DANIEL | *T18113573* | AAAD | | 22,00 | | 71 472,43 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | AAAD | | 76,00 | | 71 548,43 |
| - | 28/11/18 | VEN | 17 385 | RICHARD Simone | *T18113575* | AAAB | | 61,00 | | 71 609,43 |
| - | 29/11/18 | BQ | 17 059 | CATTONI Francoise | *18110133* | AAAD | | | 19,50 | 71 589,93 |
| - | 29/11/18 | BQ | 17 059 | BOST Jean-Claude | *18110133* | AAAB | | | 1 690,00 | 69 899,93 |
| - | 29/11/18 | BQ | 17 059 | DUFOULEUR Jean louis | *18110133* | AAAD | | | 30,50 | 69 869,43 |
| - | 29/11/18 | BQ | 17 059 | COGNET Bernadette | *18110133* | AAAD | | | 11,00 | 69 858,43 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/11/18 | BQ | 17 059 | POIRSON Bernard | *18110133* | AAAD | | | 30,50 | 69 827,93 |
| - | 29/11/18 | BQ | 17 059 | MAZIERE Andre | *18110133* | AAAD | | | 46,40 | 69 781,53 |
| - | 29/11/18 | BQ | 17 059 | COGNET Paulette | *18110133* | AAAD | | | 11,00 | 69 770,53 |
| - | 29/11/18 | BQ | 17 063 | DUCROUX Robert | *18110162* | | | | 1 610,34 | 68 160,19 |
| - | 29/11/18 | BQ | 17 063 | CHETAUD Marie | *18110162* | AAAD | | | 19,50 | 68 140,69 |
| - | 29/11/18 | BQ | 17 063 | BRETIN Jean jacques | *18110162* | AAAD | | | 1 800,00 | 66 340,69 |
| - | 29/11/18 | BQ | 17 064 | SANCHEZ Oscar | *18110163* | AAAB | | | 178,00 | 66 162,69 |
| - | 29/11/18 | BQ | 17 079 | VARTA Irène | *18110649* | AAAB | | | 3 350,00 | 62 812,69 |
| - | 29/11/18 | BQ | 17 079 | DELARCHE Marcel | *18110649* | | | | 64,00 | 62 748,69 |
| - | 29/11/18 | BQ | 17 079 | FOGLIATA Michel | *18110649* | | | | 210,00 | 62 538,69 |
| - | 29/11/18 | BQ | 17 079 | APCO-TECHNOLOGIES | *18110649* | | | | 436,00 | 62 102,69 |
| - | 29/11/18 | BQ | 17 079 | MANGINI ANTOINE | *18110649* | AAAD | | | 19,50 | 62 083,19 |
| - | 29/11/18 | BQ | 17 079 | EL ARJI Fatima | *18110649* | | | | 116,28 | 61 966,91 |
| - | 29/11/18 | BQ | 17 079 | MEUNIER Herve | *18110649* | AAAB | | | 3 800,00 | 58 166,91 |
| - | 29/11/18 | BQ | 17 079 | CARPENTIER MICHELE | *18110649* | AAAB | | | 720,00 | 57 446,91 |
| - | 29/11/18 | BQ | 17 079 | DALLA COSTA CLAUDETTE | *18110649* | AAAB | | | 400,00 | 57 046,91 |
| - | 29/11/18 | BQ | 17 079 | DEVILLERS GERARD | *18110649* | AAAB | | | 2 320,24 | 54 726,67 |
| - | 29/11/18 | BQ | 17 079 | PECHOUX Jean-Marc | *18110649* | AAAB | | | 1 350,00 | 53 376,67 |
| - | 29/11/18 | BQ | 17 079 | EL ARJI Fatima | *18110649* | | | | 139,69 | 53 236,98 |
| - | 29/11/18 | BQ | 17 080 | BRAILLON Claude | *18110650* | AAAD | | | 200,00 | 53 036,98 |
| - | 29/11/18 | BQ | 17 080 | GILLIER Bernard | *18110650* | AAAF | | | 18,30 | 53 018,68 |
| - | 29/11/18 | BQ | 17 100 | VACHOT JEAN PIERRE | *18110896* | | | | 1 326,00 | 51 692,68 |
| - | 29/11/18 | BQ | 17 100 | GRILLOT Denise | *18110896* | AAAD | | | 3 380,00 | 48 312,68 |
| - | 29/11/18 | BQ | 17 100 | BERNARD MARIE THERESE | *18110896* | AAAD | | | 32,50 | 48 280,18 |
| - | 29/11/18 | BQ | 17 100 | BREGIEIRA Maria emilia | *18110896* | AAAD | | | 36,60 | 48 243,58 |
| - | 29/11/18 | BQ | 17 100 | TAVERNIER Joel | *18110896* | AAAB | | | 1 840,00 | 46 403,58 |
| - | 29/11/18 | BQ | 17 100 | HASSID Marcel | *18110896* | | | | 1 000,00 | 45 403,58 |
| - | 29/11/18 | BQ | 17 100 | TIXIER Denise | *18110896* | AAAD | | | 32,50 | 45 371,08 |
| - | 29/11/18 | BQ | 17 100 | PASCAL Jean | *18110896* | AAAD | | | 24,00 | 45 347,08 |
| - | 29/11/18 | BQ | 17 100 | COSTE FREDERIQUE | *18110896* | AAAD | | | 37,00 | 45 310,08 |
| - | 29/11/18 | BQ | 17 100 | GOMES ANA | *18110896* | AAAD | | | 24,00 | 45 286,08 |
| - | 29/11/18 | BQ | 17 100 | GARNIER Colette | *18110896* | AAAB | | | 1 980,00 | 43 306,08 |
| - | 29/11/18 | BQ | 17 100 | AAA | *18110896* | AAAF | | | 18,30 | 43 287,78 |
| - | 29/11/18 | BQ | 17 100 | PRUNIER MICHELLE | *18110896* | AAAF | | | 249,00 | 43 038,78 |
| - | 29/11/18 | BQ | 17 100 | VIVIAND GINETTE | *18110896* | AAAD | | | 72,00 | 42 966,78 |
| - | 29/11/18 | BQ | 17 100 | LEFEVRE Simonne | *18110896* | AAAD | | | 75,00 | 42 891,78 |
| - | 29/11/18 | BQ | 17 100 | BREGIEIRA Maria emilia | *18110896* | AAAD | | | 11,00 | 42 880,78 |
| - | 29/11/18 | BQ | 17 100 | MAUCHAUSSE André | *18110896* | AAAD | | | 26,00 | 42 854,78 |
| - | 29/11/18 | BQ | 17 100 | BONNET DANIEL | *18110896* | | | | 224,26 | 42 630,52 |
| - | 29/11/18 | BQ | 17 101 | MICHEL LESNE MARIE ROSE | *18110897* | AAAF | | | 13,00 | 42 617,52 |
| - | 29/11/18 | BQ | 17 101 | DAUER Francoise | *18110897* | AAAD | | | 26,00 | 42 591,52 |
| - | 29/11/18 | BQ | 17 101 | GIBOULOT Marie-louise | *18110897* | AAAD | | | 24,40 | 42 567,12 |
| - | 29/11/18 | BQ | 17 101 | TOURNIER Marguerite | *18110897* | AAAD | | | 13,00 | 42 554,12 |
| - | 29/11/18 | CAI | 17 115 | GIBOULOT Marie-louise | *C16060820* | | | | 18,30 | 42 535,82 |
| - | 29/11/18 | CAI | 17 120 | BONNARDOT Jean | *C18110431* | AAAF | | | 12,20 | 42 523,62 |
| - | 29/11/18 | CAI | 17 121 | CHAUVILLE Michel | *C18110432* | AAAD | | | 24,40 | 42 499,22 |
| - | 29/11/18 | CAI | 17 122 | DELABY Daniel | *C18110433* | AAAF | | | 18,30 | 42 480,92 |
| - | 29/11/18 | CAI | 17 140 | BUGUET JEAN JACQUES | *C18111907* | AAAD | | | 30,50 | 42 450,42 |
| - | 29/11/18 | VEN | 17 213 | BRAILLON Claude | *F18110333* | AAAD | | 200,00 | | 42 650,42 |
| - | 29/11/18 | VEN | 17 241 | POIFOL Alain | *T18110430* | AAAD | | 19,50 | | 42 669,92 |
| - | 29/11/18 | VEN | 17 242 | BONNARDOT Jean | *T18110431* | AAAF | | 12,20 | | 42 682,12 |
| - | 29/11/18 | VEN | 17 243 | CHAUVILLE Michel | *T18110432* | AAAD | | 24,40 | | 42 706,52 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/11/18 | VEN | 17 244 | DELABY Daniel | *T18110433* | AAAF | | 18,30 | | 42 724,82 |
| - | 29/11/18 | VEN | 17 296 | BUGUET JEAN JACQUES | *T18111907* | AAAD | | 30,50 | | 42 755,32 |
| - | 29/11/18 | VEN | 17 297 | GILLIER Bernard | *T18111908* | AAAF | | 18,30 | | 42 773,62 |
| - | 29/11/18 | VEN | 17 386 | GIBOULOT Marie-louise | *T18113576* | AAAD | | 24,40 | | 42 798,02 |
| - | 29/11/18 | VEN | 17 387 | GAGNEPAIN ANNE MARIE | *T18113577* | AAAD | | 18,30 | | 42 816,32 |
| - | 29/11/18 | VEN | 17 388 | MICHEL LESNE MARIE ROSE | *T18113578* | AAAF | | 13,00 | | 42 829,32 |
| - | 29/11/18 | VEN | 17 389 | TOURNIER Marguerite | *T18113579* | AAAD | | 13,00 | | 42 842,32 |
| - | 29/11/18 | VEN | 17 390 | DAUER Francoise | *T18113580* | AAAD | | 26,00 | | 42 868,32 |
| - | 30/11/18 | BQ | 17 102 | CHAPEAU Yves | *18110898* | | | | 1 000,00 | 41 868,32 |
| - | 30/11/18 | BQ | 17 102 | VILLIEN MASSOL Monique | *18110898* | AAAB | | | 200,00 | 41 668,32 |
| - | 30/11/18 | BQ | 17 102 | COUTURE ALAIN | *18110898* | AAAB | | | 37,00 | 41 631,32 |
| - | 30/11/18 | BQ | 17 102 | JACOMY Michel | *18110898* | AAAD | | | 72,00 | 41 559,32 |
| - | 30/11/18 | BQ | 17 102 | LAFARGUE ANDRE | *18110898* | AAAD | | | 37,00 | 41 522,32 |
| - | 30/11/18 | BQ | 17 103 | DECLERCQ Genevieve | *18120651* | AAAD | | | 24,40 | 41 497,92 |
| - | 30/11/18 | CAI | 17 141 | SETIER ANDREE | *C18111910* | AAAF | | | 12,20 | 41 485,72 |
| - | 30/11/18 | CAI | 17 172 | GERARD DENIS | *C18113583* | AAAD | | | 13,00 | 41 472,72 |
| - | 30/11/18 | CAI | 17 173 | SALIN JEAN CLAUDE | *C18113584* | AAAF | | | 26,00 | 41 446,72 |
| - | 30/11/18 | CAI | 17 174 | LIMA GUILLAUME | *C18113586* | AAAD | | | 30,00 | 41 416,72 |
| - | 30/11/18 | VEN | 17 226 | CHAPEAU Yves | *F18110517* | | | 2 892,00 | | 44 308,72 |
| - | 30/11/18 | VEN | 17 227 | PERRIOD CHRISTIAN | *F18110518* | | | 3 380,00 | | 47 688,72 |
| - | 30/11/18 | VEN | 17 228 | VILLIEN MASSOL Monique | *F18110519* | AAAB | | 200,00 | | 47 888,72 |
| - | 30/11/18 | VEN | 17 298 | DECLERCQ Genevieve | *T18111909* | AAAD | | 24,40 | | 47 913,12 |
| - | 30/11/18 | VEN | 17 299 | SETIER ANDREE | *T18111910* | AAAF | | 12,20 | | 47 925,32 |
| - | 30/11/18 | VEN | 17 391 | LAFARGUE ANDRE | *T18113581* | AAAD | | 37,00 | | 47 962,32 |
| - | 30/11/18 | VEN | 17 392 | COUTURE ALAIN | *T18113582* | AAAB | | 37,00 | | 47 999,32 |
| - | 30/11/18 | VEN | 17 393 | GERARD DENIS | *T18113583* | AAAD | | 13,00 | | 48 012,32 |
| - | 30/11/18 | VEN | 17 394 | SALIN JEAN CLAUDE | *T18113584* | AAAF | | 26,00 | | 48 038,32 |
| - | 30/11/18 | VEN | 17 395 | JACOMY Michel | *T18113585* | AAAD | | 72,00 | | 48 110,32 |
| - | 30/11/18 | VEN | 17 396 | LIMA GUILLAUME | *T18113586* | AAAD | | 30,00 | | 48 140,32 |
| - | 03/12/18 | BQ | 17 409 | MILLET Paulette | *18120652* | AAAB | | | 69,00 | 48 071,32 |
| - | 03/12/18 | BQ | 17 429 | GAUDRY Nicole | *18120899* | AAAF | | | 41,50 | 48 029,82 |
| - | 03/12/18 | BQ | 17 455 | DEVILLERS GERARD | *V18110329* | AAAB | | | 779,76 | 47 250,06 |
| - | 03/12/18 | CAI | 17 476 | FOREST Maud | *C18121911* | AAAB | | | 12,20 | 47 237,86 |
| - | 03/12/18 | CAI | 17 490 | DEMOLLIERE YVETTE | *C18123587* | AAAD | | | 11,00 | 47 226,86 |
| - | 03/12/18 | VEN | 17 551 | MILLET Paulette | *F18120334* | AAAB | | 69,00 | | 47 295,86 |
| - | 03/12/18 | VEN | 17 621 | FOREST Maud | *T18121911* | AAAB | | 12,20 | | 47 308,06 |
| - | 03/12/18 | VEN | 17 669 | DEMOLLIERE YVETTE | *T18123587* | AAAD | | 11,00 | | 47 319,06 |
| - | 03/12/18 | VEN | 17 670 | GAUDRY Nicole | *T18123588* | AAAF | | 41,50 | | 47 360,56 |
| - | 04/12/18 | BQ | 17 430 | BEAUT Anne marie | *18120900* | AAAD | | | 24,00 | 47 336,56 |
| - | 04/12/18 | BQ | 17 430 | BONNAMOUR Joel | *18120900* | AAAD | | | 11,00 | 47 325,56 |
| - | 04/12/18 | BQ | 17 430 | ENARD AGNES | *18120900* | AAAD | | | 22,00 | 47 303,56 |
| - | 04/12/18 | BQ | 17 430 | AAA | *18120900* | AAAF | | | 26,00 | 47 277,56 |
| - | 04/12/18 | BQ | 17 430 | DESWARTES Vivian | *18120900* | AAAD | | | 226,00 | 47 051,56 |
| - | 04/12/18 | BQ | 17 430 | BOISSEAU ANDRE | *18120900* | AAAF | | | 11,00 | 47 040,56 |
| - | 04/12/18 | VEN | 17 565 | DESWARTES Vivian | *F18120520* | AAAD | | 226,00 | | 47 266,56 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | AAAD | | 58,60 | | 47 325,16 |
| - | 04/12/18 | VEN | 17 671 | BEAUT Anne marie | *T18123589* | AAAD | | 24,00 | | 47 349,16 |
| - | 04/12/18 | VEN | 17 672 | BONNAMOUR Joel | *T18123590* | AAAD | | 11,00 | | 47 360,16 |
| - | 04/12/18 | VEN | 17 673 | BOISSEAU ANDRE | *T18123591* | AAAF | | 11,00 | | 47 371,16 |
| - | 04/12/18 | VEN | 17 674 | ENARD AGNES | *T18123592* | AAAD | | 22,00 | | 47 393,16 |
| - | 04/12/18 | VEN | 17 675 | BOURZAC Albert | *T18123593* | AAAD | | 11,00 | | 47 404,16 |
| - | 04/12/18 | VEN | 17 676 | AAA | *T18123594* | AAAF | | 26,00 | | 47 430,16 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/12/18 | BQ | 17 410 | IMBERT Christian | *18120653* | AAAF | | | 11,00 | 47 419,16 |
| - | 05/12/18 | BQ | 17 431 | LAVEAU JEAN PIERRE | *18120901* | AAAD | | | 26,00 | 47 393,16 |
| - | 05/12/18 | BQ | 17 431 | BERTIN DANIELLE | *18120901* | AAAF | | | 12,20 | 47 380,96 |
| - | 05/12/18 | BQ | 17 431 | MOCQUIN MICHEL | *18120901* | AAAD | | | 11,00 | 47 369,96 |
| - | 05/12/18 | BQ | 17 431 | HERVE Fabienne | *18120901* | AAAF | | | 18,30 | 47 351,66 |
| - | 05/12/18 | CAI | 17 477 | RIOLLET MARCELLE | *C18121914* | AAAB | | | 50,00 | 47 301,66 |
| - | 05/12/18 | CAI | 17 478 | CHAUSSARD Pierre | *C18121916* | AAAD | | | 11,00 | 47 290,66 |
| - | 05/12/18 | CAI | 17 491 | NARJOLLET Brigitte | *C18123596* | AAAF | | | 11,00 | 47 279,66 |
| - | 05/12/18 | CAI | 17 492 | LEISTNER Camille | *C18123598* | AAAD | | | 18,30 | 47 261,36 |
| - | 05/12/18 | VEN | 17 622 | BOUVET Josiane | *T18121912* | AAAF | | 41,50 | | 47 302,86 |
| - | 05/12/18 | VEN | 17 623 | IMBERT Christian | *T18121913* | AAAF | | 11,00 | | 47 313,86 |
| - | 05/12/18 | VEN | 17 624 | RIOLLET MARCELLE | *T18121914* | AAAB | | 50,00 | | 47 363,86 |
| - | 05/12/18 | VEN | 17 625 | BAZIN Louis | *T18121915* | AAAD | | 11,00 | | 47 374,86 |
| - | 05/12/18 | VEN | 17 626 | CHAUSSARD Pierre | *T18121916* | AAAD | | 11,00 | | 47 385,86 |
| - | 05/12/18 | VEN | 17 677 | MOCQUIN MICHEL | *T18123595* | AAAD | | 11,00 | | 47 396,86 |
| - | 05/12/18 | VEN | 17 678 | NARJOLLET Brigitte | *T18123596* | AAAF | | 11,00 | | 47 407,86 |
| - | 05/12/18 | VEN | 17 679 | HERVE Fabienne | *T18123597* | AAAF | | 18,30 | | 47 426,16 |
| - | 05/12/18 | VEN | 17 680 | LEISTNER Camille | *T18123598* | AAAD | | 18,30 | | 47 444,46 |
| - | 05/12/18 | VEN | 17 681 | BERTIN DANIELLE | *T18123599* | AAAF | | 12,20 | | 47 456,66 |
| - | 05/12/18 | VEN | 17 682 | LAMY Bernadette | *T18123600* | AAAD | | 37,00 | | 47 493,66 |
| - | 05/12/18 | VEN | 17 683 | LAVEAU JEAN PIERRE | *T18123601* | AAAD | | 26,00 | | 47 519,66 |
| - | 06/12/18 | BQ | 17 411 | TALPIN Daniel | *18120654* | AAAD | | | 24,00 | 47 495,66 |
| - | 06/12/18 | BQ | 17 411 | COUCHOUX Chantal | *18120654* | AAAD | | | 40,30 | 47 455,36 |
| - | 06/12/18 | BQ | 17 411 | JUGNET Angélica | *18120654* | AAAD | | | 17,50 | 47 437,86 |
| - | 06/12/18 | BQ | 17 411 | GUYOT Daniele | *18120654* | AAAF | | | 11,00 | 47 426,86 |
| - | 06/12/18 | BQ | 17 432 | DUREAULT Edith | *18120902* | AAAF | | | 40,00 | 47 386,86 |
| - | 06/12/18 | BQ | 17 432 | BRUANDET Armand | *18120902* | AAAB | | | 12,20 | 47 374,66 |
| - | 06/12/18 | BQ | 17 432 | GIBOULOT JEAN PIERRE | *18120902* | AAAH | | | 11,00 | 47 363,66 |
| - | 06/12/18 | CAI | 17 469 | MOINE Annie | *C18120435* | AAAB | | | 12,20 | 47 351,46 |
| - | 06/12/18 | CAI | 17 470 | MOINE Annie | *C18120436* | AAAB | | | 11,00 | 47 340,46 |
| - | 06/12/18 | CAI | 17 493 | VANTET YVONNE | *C18123603* | AAAD | | | 6,10 | 47 334,36 |
| - | 06/12/18 | CAI | 17 494 | METREAU SERGE | *C18123605* | AAAD | | | 21,00 | 47 313,36 |
| - | 06/12/18 | CAI | 17 495 | BESNARD MAURICETTE | *C18123606* | AAAD | | | 6,10 | 47 307,26 |
| - | 06/12/18 | CAI | 17 525 | PIROUTET Romuald | *F17020217* | AAAD | | | 659,77 | 46 647,49 |
| - | 06/12/18 | CAI | 17 527 | PIROUTET Romuald | *R17020217* | AAAD | | 659,77 | | 47 307,26 |
| - | 06/12/18 | CAI | 17 531 | MOINE Annie | *R18120437* | AAAB | | 11,00 | | 47 318,26 |
| - | 06/12/18 | CAI | 17 532 | MOINE Annie | *R18120438* | AAAB | | 12,20 | | 47 330,46 |
| - | 06/12/18 | VEN | 17 573 | MOINE Annie | *T18120435* | AAAB | | 12,20 | | 47 342,66 |
| - | 06/12/18 | VEN | 17 574 | MOINE Annie | *T18120436* | AAAB | | 11,00 | | 47 353,66 |
| - | 06/12/18 | VEN | 17 575 | MOINE Annie | *T18120437* | AAAB | | | 11,00 | 47 342,66 |
| - | 06/12/18 | VEN | 17 576 | MOINE Annie | *T18120438* | AAAB | | | 12,20 | 47 330,46 |
| - | 06/12/18 | VEN | 17 577 | MOINE Annie | *T18120439* | AAAB | | 23,20 | | 47 353,66 |
| - | 06/12/18 | VEN | 17 627 | MAUCHAMP Charles | *T18121917* | AAAD | | 35,40 | | 47 389,06 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | AAAD | | 40,30 | | 47 429,36 |
| - | 06/12/18 | VEN | 17 629 | JUGNET Angélica | *T18121919* | AAAD | | 17,50 | | 47 446,86 |
| - | 06/12/18 | VEN | 17 630 | TALPIN Daniel | *T18121920* | AAAD | | 24,00 | | 47 470,86 |
| - | 06/12/18 | VEN | 17 631 | GUYOT Daniele | *T18121921* | AAAF | | 11,00 | | 47 481,86 |
| - | 06/12/18 | VEN | 17 684 | BRUANDET Armand | *T18123602* | AAAB | | 12,20 | | 47 494,06 |
| - | 06/12/18 | VEN | 17 685 | VANTET YVONNE | *T18123603* | AAAD | | 6,10 | | 47 500,16 |
| - | 06/12/18 | VEN | 17 686 | DUCHENE Eveline | *T18123604* | AAAD | | 24,40 | | 47 524,56 |
| - | 06/12/18 | VEN | 17 687 | METREAU SERGE | *T18123605* | AAAD | | 21,00 | | 47 545,56 |
| - | 06/12/18 | VEN | 17 688 | BESNARD MAURICETTE | *T18123606* | AAAD | | 6,10 | | 47 551,66 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/12/18 | VEN | 17 689 | DUREAULT Edith | *T18123607* | AAAF | | 40,00 | | 47 591,66 |
| - | 06/12/18 | VEN | 17 690 | GIBOULOT JEAN PIERRE | *T18123608* | AAAH | | 11,00 | | 47 602,66 |
| - | 07/12/18 | BQ | 17 397 | MAIRET Pierre | *18120134* | AAAB | | | 3 300,00 | 44 302,66 |
| - | 07/12/18 | BQ | 17 397 | GEBEL Anne-lise | *18120134* | | | | 470,00 | 43 832,66 |
| - | 07/12/18 | BQ | 17 397 | DESERTAUX Jeannine | *18120134* | AAAB | | | 634,00 | 43 198,66 |
| - | 07/12/18 | BQ | 17 401 | SANVERT Nicole | *18120164* | | | | 2 000,00 | 41 198,66 |
| - | 07/12/18 | BQ | 17 412 | BOUVET Josiane | *18120655* | AAAF | | | 41,50 | 41 157,16 |
| - | 07/12/18 | BQ | 17 412 | MAUCHAMP Charles | *18120655* | AAAD | | | 35,40 | 41 121,76 |
| - | 07/12/18 | BQ | 17 412 | DENIZOT Jacqueline | *18120655* | AAAB | | | 72,00 | 41 049,76 |
| - | 07/12/18 | BQ | 17 412 | LE BAYON Anne | *18120655* | AAAF | | | 23,20 | 41 026,56 |
| - | 07/12/18 | BQ | 17 412 | EL ARJI Fatima | *18120655* | | | | 282,16 | 40 744,40 |
| - | 07/12/18 | BQ | 17 412 | DELARCHE Marcel | *18120655* | AAAB | | | 15,00 | 40 729,40 |
| - | 07/12/18 | BQ | 17 412 | BAZIN Louis | *18120655* | AAAD | | | 11,00 | 40 718,40 |
| - | 07/12/18 | BQ | 17 412 | RAVENET Jean | *18120655* | AAAB | | | 3 980,00 | 36 738,40 |
| - | 07/12/18 | BQ | 17 412 | RAVENET Nicole | *18120655* | AAAB | | | 3 980,00 | 32 758,40 |
| - | 07/12/18 | BQ | 17 412 | BOUVIER Colette | *18120655* | AAAF | | | 70,00 | 32 688,40 |
| - | 07/12/18 | BQ | 17 412 | SERMET Patricia | *18120655* | | | | 258,00 | 32 430,40 |
| - | 07/12/18 | BQ | 17 433 | DAFRI Nora | *18120903* | AAAB | | | 440,24 | 31 990,16 |
| - | 07/12/18 | BQ | 17 433 | HAMELIN Jean-Paul | *18120903* | | | | 1 000,00 | 30 990,16 |
| - | 07/12/18 | BQ | 17 433 | CHASTENET DE GERY Yvonne | *18120903* | AAAB | | | 1 395,00 | 29 595,16 |
| - | 07/12/18 | BQ | 17 433 | RICHARD GABRIELLE | *18120903* | | | | 500,00 | 29 095,16 |
| - | 07/12/18 | BQ | 17 433 | SENEPART Marie paule | *18120903* | AAAD | | | 1 260,00 | 27 835,16 |
| - | 07/12/18 | BQ | 17 433 | MILLARD Simone | *18120903* | AAAD | | | 130,00 | 27 705,16 |
| - | 07/12/18 | BQ | 17 434 | GRAPPERON Jeanne | *18120904* | AAAD | | | 230,00 | 27 475,16 |
| - | 07/12/18 | BQ | 17 434 | REMY Jérome | *18120904* | AAAB | | | 17,00 | 27 458,16 |
| - | 07/12/18 | BQ | 17 434 | SACCOMANI JACKY | *18120904* | AAAD | | | 22,00 | 27 436,16 |
| - | 07/12/18 | BQ | 17 434 | JANNIN NORBERT | *18120904* | AAAJ | | | 22,00 | 27 414,16 |
| - | 07/12/18 | CAI | 17 471 | VAUTHIER GILBERTE | *C18120440* | AAAF | | | 19,50 | 27 394,66 |
| - | 07/12/18 | CAI | 17 479 | CREGNIAUX Michelle | *C18121923* | AAAD | | | 13,00 | 27 381,66 |
| - | 07/12/18 | CAI | 17 496 | NOURRY Jean marc | *C18123610* | AAAD | | | 47,00 | 27 334,66 |
| - | 07/12/18 | CAI | 17 497 | MOREL Suzanne | *C18123613* | AAAD | | | 12,20 | 27 322,46 |
| - | 07/12/18 | CAI | 17 498 | JORDERY GILLES | *C18123615* | AAAD | | | 26,00 | 27 296,46 |
| - | 07/12/18 | VEN | 17 535 | PREST Jean | *F18120077* | | | 1 450,00 | | 28 746,46 |
| - | 07/12/18 | VEN | 17 566 | GRAPPERON Jeanne | *F18120521* | AAAD | | 230,00 | | 28 976,46 |
| - | 07/12/18 | VEN | 17 578 | VAUTHIER GILBERTE | *T18120440* | AAAF | | 19,50 | | 28 995,96 |
| - | 07/12/18 | VEN | 17 579 | AYMES Liliane | *T18120441* | | | 13,00 | | 29 008,96 |
| - | 07/12/18 | VEN | 17 632 | DUTHOY GUY | *T18121922* | AAAB | | 6,10 | | 29 015,06 |
| - | 07/12/18 | VEN | 17 633 | CREGNIAUX Michelle | *T18121923* | AAAD | | 13,00 | | 29 028,06 |
| - | 07/12/18 | VEN | 17 691 | GUILLEMIER Roger | *T18123609* | AAAD | | 11,00 | | 29 039,06 |
| - | 07/12/18 | VEN | 17 692 | NOURRY Jean marc | *T18123610* | AAAD | | 47,00 | | 29 086,06 |
| - | 07/12/18 | VEN | 17 693 | SACCOMANI JACKY | *T18123611* | AAAD | | 22,00 | | 29 108,06 |
| - | 07/12/18 | VEN | 17 694 | JANNIN NORBERT | *T18123612* | AAAJ | | 22,00 | | 29 130,06 |
| - | 07/12/18 | VEN | 17 695 | MOREL Suzanne | *T18123613* | AAAD | | 12,20 | | 29 142,26 |
| - | 07/12/18 | VEN | 17 696 | REMY Jérome | *T18123614* | AAAB | | 17,00 | | 29 159,26 |
| - | 07/12/18 | VEN | 17 697 | JORDERY GILLES | *T18123615* | AAAD | | 26,00 | | 29 185,26 |
| - | 10/12/18 | BQ | 17 413 | DUTHOY GUY | *18120656* | AAAB | | | 6,10 | 29 179,16 |
| - | 10/12/18 | BQ | 17 435 | SPINNEWEBER Herve | *18120905* | AAAF | | | 12,20 | 29 166,96 |
| - | 10/12/18 | BQ | 17 435 | BERTHONNET Monique | *18120905* | AAAF | | | 26,00 | 29 140,96 |
| - | 10/12/18 | BQ | 17 435 | BERTHAUD Christian | *18120905* | AAAF | | | 65,00 | 29 075,96 |
| - | 10/12/18 | CAI | 17 480 | MOREL JEAN | *C18121924* | AAAD | | | 6,10 | 29 069,86 |
| - | 10/12/18 | CAI | 17 481 | GUITTAT Bernard | *C18121925* | AAAB | | | 47,60 | 29 022,26 |
| - | 10/12/18 | CAI | 17 482 | GRIVEAUX Paul | *C18121926* | AAAD | | | 13,00 | 29 009,26 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/12/18 | CAI | 17 499 | BEURDELEY Therese | *C18123619* | AAAF | | | 11,00 | 28 998,26 |
| - | 10/12/18 | CAI | 17 500 | FONTAINE GISELE | *C18123620* | AAAF | | | 12,20 | 28 986,06 |
| - | 10/12/18 | CAI | 17 501 | GAUDILLAT MICHEL | *C18123621* | AAAD | | | 13,00 | 28 973,06 |
| - | 10/12/18 | VEN | 17 552 | BAYLAC Therese | *F18120335* | AAAD | | 1 070,70 | | 30 043,76 |
| - | 10/12/18 | VEN | 17 553 | PHILIPPE Claudette | *F18120336* | AAAD | | 216,00 | | 30 259,76 |
| - | 10/12/18 | VEN | 17 634 | MOREL JEAN | *T18121924* | AAAD | | 6,10 | | 30 265,86 |
| - | 10/12/18 | VEN | 17 635 | GUITTAT Bernard | *T18121925* | AAAB | | 47,60 | | 30 313,46 |
| - | 10/12/18 | VEN | 17 636 | GRIVEAUX Paul | *T18121926* | AAAD | | 13,00 | | 30 326,46 |
| - | 10/12/18 | VEN | 17 698 | SPINNEWEBER Herve | *T18123616* | AAAF | | 12,20 | | 30 338,66 |
| - | 10/12/18 | VEN | 17 699 | BERTHAUD Christian | *T18123617* | AAAF | | 65,00 | | 30 403,66 |
| - | 10/12/18 | VEN | 17 700 | BERTHONNET Monique | *T18123618* | AAAF | | 26,00 | | 30 429,66 |
| - | 10/12/18 | VEN | 17 701 | BEURDELEY Therese | *T18123619* | AAAF | | 11,00 | | 30 440,66 |
| - | 10/12/18 | VEN | 17 702 | FONTAINE GISELE | *T18123620* | AAAF | | 12,20 | | 30 452,86 |
| - | 10/12/18 | VEN | 17 703 | GAUDILLAT MICHEL | *T18123621* | AAAD | | 13,00 | | 30 465,86 |
| - | 11/12/18 | BQ | 17 398 | PREST Jean | *18120135* | | | | 2 900,00 | 27 565,86 |
| - | 11/12/18 | BQ | 17 398 | MOINE Annie | *18120135* | AAAB | | | 23,20 | 27 542,66 |
| - | 11/12/18 | BQ | 17 398 | POIFOL Alain | *18120135* | AAAD | | | 19,50 | 27 523,16 |
| - | 11/12/18 | BQ | 17 398 | ZURIGO ARMAND | *18120135* | | | | 3 000,00 | 24 523,16 |
| - | 11/12/18 | BQ | 17 398 | MARECHAL Annie | *18120135* | AAAD | | | 58,60 | 24 464,56 |
| - | 11/12/18 | BQ | 17 402 | GRAPIN Josette | *18120165* | | | | 170,00 | 24 294,56 |
| - | 11/12/18 | BQ | 17 414 | DERLY Jean pierre | *18120657* | | | | 800,00 | 23 494,56 |
| - | 11/12/18 | BQ | 17 414 | RABY Marie francoise | *18120657* | | | | 420,00 | 23 074,56 |
| - | 11/12/18 | BQ | 17 414 | HOUPIER Charles,roland | *18120657* | AAAD | | | 450,00 | 22 624,56 |
| - | 11/12/18 | BQ | 17 414 | PHILIPPE Claudette | *18120657* | AAAD | | | 216,00 | 22 408,56 |
| - | 11/12/18 | BQ | 17 414 | INES Filomena | *18120657* | | | | 390,00 | 22 018,56 |
| - | 11/12/18 | BQ | 17 415 | SERMET Patricia | *18120658* | AAAB | | | 12,20 | 22 006,36 |
| - | 11/12/18 | BQ | 17 436 | LAMY Bernadette | *18120906* | AAAD | | | 37,00 | 21 969,36 |
| - | 11/12/18 | BQ | 17 436 | COURTOIS Jeanne | *18120906* | AAAD | | | 720,00 | 21 249,36 |
| - | 11/12/18 | BQ | 17 436 | BOURZAC Albert | *18120906* | AAAD | | | 11,00 | 21 238,36 |
| - | 11/12/18 | BQ | 17 436 | GUILLEMIER Roger | *18120906* | AAAD | | | 11,00 | 21 227,36 |
| - | 11/12/18 | BQ | 17 436 | GAGNEPAIN ANNE MARIE | *18120906* | AAAD | | | 18,30 | 21 209,06 |
| - | 11/12/18 | BQ | 17 436 | DUCHENE Eveline | *18120906* | AAAD | | | 24,40 | 21 184,66 |
| - | 11/12/18 | CAI | 17 502 | BOUCHET Georges | *C18123623* | AAAD | | | 11,00 | 21 173,66 |
| - | 11/12/18 | CAI | 17 503 | HALLER Paul | *C18123624* | AAAD | | | 4,00 | 21 169,66 |
| - | 11/12/18 | CAI | 17 526 | RION Gisèle | *F18120078* | AAAD | | | 75,00 | 21 094,66 |
| - | 11/12/18 | VEN | 17 536 | RION Gisèle | *F18120078* | AAAD | | 75,00 | | 21 169,66 |
| - | 11/12/18 | VEN | 17 540 | FLEURY BERNARD | *F18120142* | AAAB | | 2 520,00 | | 23 689,66 |
| - | 11/12/18 | VEN | 17 637 | SERMET Patricia | *T18121927* | AAAB | | 12,20 | | 23 701,86 |
| - | 11/12/18 | VEN | 17 704 | LEISTNER Camille | *T18123622* | AAAD | | 11,00 | | 23 712,86 |
| - | 11/12/18 | VEN | 17 705 | BOUCHET Georges | *T18123623* | AAAD | | 11,00 | | 23 723,86 |
| - | 11/12/18 | VEN | 17 706 | HALLER Paul | *T18123624* | AAAD | | 4,00 | | 23 727,86 |
| - | 12/12/18 | BQ | 17 416 | LE BAYON Anne | *18120659* | AAAF | | | 61,00 | 23 666,86 |
| - | 12/12/18 | BQ | 17 416 | VARTA Irène | *18120659* | AAAB | | | 61,00 | 23 605,86 |
| - | 12/12/18 | BQ | 17 416 | SCLARSIC Bernard | *18120659* | | | | 1 458,60 | 22 147,26 |
| - | 12/12/18 | BQ | 17 416 | CARPENTIER MICHELE | *18120659* | AAAB | | | 22,00 | 22 125,26 |
| - | 12/12/18 | BQ | 17 416 | BOSSU Gerard | *18120659* | AAAF | | | 24,40 | 22 100,86 |
| - | 12/12/18 | BQ | 17 437 | GARNIER Pierre | *18120907* | AAAD | | | 35,40 | 22 065,46 |
| - | 12/12/18 | BQ | 17 437 | LEISTNER Camille | *18120907* | AAAD | | | 11,00 | 22 054,46 |
| - | 12/12/18 | BQ | 17 437 | MOINE Gerard | *18120907* | AAAD | | | 29,30 | 22 025,16 |
| - | 12/12/18 | BQ | 17 437 | GALLAS Laurent | *18120907* | AAAD | | | 22,00 | 22 003,16 |
| - | 12/12/18 | BQ | 17 437 | RADREAU René | *18120907* | AAAF | | | 43,50 | 21 959,66 |
| - | 12/12/18 | CAI | 17 504 | MASSOT-PELLET SYLVAIN | *C18123625* | AAAD | | | 11,00 | 21 948,66 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/12/18 | CAI | 17 505 | BRUNET Daniel | *C18123628* | AAAF | | | 13,00 | 21 935,66 |
| - | 12/12/18 | CAI | 17 506 | BELORGEY Marcel | *C18123629* | AAAB | | | 4,00 | 21 931,66 |
| - | 12/12/18 | CAI | 17 507 | ROMANN Clarisse | *C18123630* | AAAF | | | 12,20 | 21 919,46 |
| - | 12/12/18 | CAI | 17 508 | DEPAYE Brigitte | *C18123631* | AAAD | | | 13,00 | 21 906,46 |
| - | 12/12/18 | CAI | 17 509 | TAMBORINI Bernard | *C18123632* | AAAD | | | 11,00 | 21 895,46 |
| - | 12/12/18 | VEN | 17 554 | PEERE Roger | *F18120337* | | | 3 300,00 | | 25 195,46 |
| - | 12/12/18 | VEN | 17 638 | BOSSU Gerard | *T18121928* | AAAF | | 24,40 | | 25 219,86 |
| - | 12/12/18 | VEN | 17 639 | LE BAYON Anne | *T18121929* | AAAF | | 61,00 | | 25 280,86 |
| - | 12/12/18 | VEN | 17 640 | VARTA Irène | *T18121930* | AAAB | | 61,00 | | 25 341,86 |
| - | 12/12/18 | VEN | 17 641 | CARPENTIER MICHELE | *T18121931* | AAAB | | 22,00 | | 25 363,86 |
| - | 12/12/18 | VEN | 17 707 | MASSOT-PELLET SYLVAIN | *T18123625* | AAAD | | 11,00 | | 25 374,86 |
| - | 12/12/18 | VEN | 17 708 | GARNIER Pierre | *T18123626* | AAAD | | 35,40 | | 25 410,26 |
| - | 12/12/18 | VEN | 17 709 | MOINE Gerard | *T18123627* | AAAD | | 29,30 | | 25 439,56 |
| - | 12/12/18 | VEN | 17 710 | BRUNET Daniel | *T18123628* | AAAF | | 13,00 | | 25 452,56 |
| - | 12/12/18 | VEN | 17 711 | BELORGEY Marcel | *T18123629* | AAAB | | 4,00 | | 25 456,56 |
| - | 12/12/18 | VEN | 17 712 | ROMANN Clarisse | *T18123630* | AAAF | | 12,20 | | 25 468,76 |
| - | 12/12/18 | VEN | 17 713 | DEPAYE Brigitte | *T18123631* | AAAD | | 13,00 | | 25 481,76 |
| - | 12/12/18 | VEN | 17 714 | TAMBORINI Bernard | *T18123632* | AAAD | | 11,00 | | 25 492,76 |
| - | 12/12/18 | VEN | 17 715 | RADREAU René | *T18123633* | AAAF | | 43,50 | | 25 536,26 |
| - | 12/12/18 | VEN | 17 716 | GALLAS Laurent | *T18123634* | AAAD | | 22,00 | | 25 558,26 |
| - | 13/12/18 | BQ | 17 417 | BRUN Daniel | *18120660* | AAAD | | | 12,20 | 25 546,06 |
| - | 13/12/18 | BQ | 17 439 | BERGERET Michel | *18120909* | AAAF | | | 30,50 | 25 515,56 |
| - | 13/12/18 | BQ | 17 439 | DAVRIL HELENE | *18120909* | AAAD | | | 37,00 | 25 478,56 |
| - | 13/12/18 | BQ | 17 439 | PRIEUR DANIELE | *18120909* | AAAD | | | 36,60 | 25 441,96 |
| - | 13/12/18 | BQ | 17 439 | DIOT Marie therese | *18120909* | AAAD | | | 11,00 | 25 430,96 |
| - | 13/12/18 | CAI | 17 510 | REMOISSONET HUGUETTE | *C18123635* | AAAB | | | 6,10 | 25 424,86 |
| - | 13/12/18 | CAI | 17 511 | LANG Stephane | *C18123637* | AAAB | | | 4,00 | 25 420,86 |
| - | 13/12/18 | CAI | 17 512 | GERMAIN Georges | *C18123639* | AAAD | | | 13,00 | 25 407,86 |
| - | 13/12/18 | VEN | 17 642 | BRUN Daniel | *T18121932* | AAAD | | 12,20 | | 25 420,06 |
| - | 13/12/18 | VEN | 17 643 | CARRE Claudine | *T18121933* | AAAF | | 50,00 | | 25 470,06 |
| - | 13/12/18 | VEN | 17 644 | PAUTET Remy | *T18121934* | AAAD | | 61,00 | | 25 531,06 |
| - | 13/12/18 | VEN | 17 717 | REMOISSONET HUGUETTE | *T18123635* | AAAB | | 6,10 | | 25 537,16 |
| - | 13/12/18 | VEN | 17 718 | DAVRIL HELENE | *T18123636* | AAAD | | 37,00 | | 25 574,16 |
| - | 13/12/18 | VEN | 17 719 | LANG Stephane | *T18123637* | AAAB | | 4,00 | | 25 578,16 |
| - | 13/12/18 | VEN | 17 720 | TRUCHOT Christian | *T18123638* | AAAF | | 26,00 | | 25 604,16 |
| - | 13/12/18 | VEN | 17 721 | GERMAIN Georges | *T18123639* | AAAD | | 13,00 | | 25 617,16 |
| - | 13/12/18 | VEN | 17 722 | PRIEUR DANIELE | *T18123640* | AAAD | | 36,60 | | 25 653,76 |
| - | 14/12/18 | BQ | 17 419 | DUPONT JEAN MARC | *18120662* | AAAF | | | 45,50 | 25 608,26 |
| - | 14/12/18 | BQ | 17 419 | LIMOGE Didier | *18120662* | AAAB | | | 1 602,90 | 24 005,36 |
| - | 14/12/18 | BQ | 17 419 | LIMOGE Didier | *18120662* | AAAB | | | 52,00 | 23 953,36 |
| - | 14/12/18 | BQ | 17 440 | BONY CATHERINE | *18120910* | AAAB | | | 26,00 | 23 927,36 |
| - | 14/12/18 | BQ | 17 440 | DESWARTES Vivian | *18120910* | AAAD | | | 61,00 | 23 866,36 |
| - | 14/12/18 | BQ | 17 440 | SCOTTE PIERRE | *18120910* | AAAB | | | 12,20 | 23 854,16 |
| - | 14/12/18 | BQ | 17 440 | SANCHEZ Benita | *18120910* | AAAD | | | 35,40 | 23 818,76 |
| - | 14/12/18 | BQ | 17 440 | BERBEY Paul | *18120910* | AAAD | | | 26,00 | 23 792,76 |
| - | 14/12/18 | BQ | 17 440 | MARCILLET Marcel | *18120910* | AAAD | | | 41,50 | 23 751,26 |
| - | 14/12/18 | BQ | 17 440 | SCOTTE Denise | *18120910* | AAAD | | | 12,20 | 23 739,06 |
| - | 14/12/18 | BQ | 17 451 | RATTON Jeannine | *V18100070* | AAAB | | | 758,90 | 22 980,16 |
| - | 14/12/18 | BQ | 17 452 | BERNASCONI Robert | *V18100071* | AAAB | | | 1 158,32 | 21 821,84 |
| - | 14/12/18 | CAI | 17 472 | MICHEL Jean marc | *C18120443* | AAAD | | | 19,50 | 21 802,34 |
| - | 14/12/18 | CAI | 17 473 | MOTTEY Isabelle | *C18120444* | AAAF | | | 6,50 | 21 795,84 |
| - | 14/12/18 | CAI | 17 483 | BUSSER Rene | *C18121937* | AAAD | | | 24,00 | 21 771,84 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/12/18 | CAI | 17 513 | LAFLEUR | *C18123643* | | AAAB | | 17,00 | 21 754,84 |
| - | 14/12/18 | VEN | 17 541 | GUILLAUME ANNE MARIE | *F18120143* | | | 200,00 | | 21 954,84 |
| - | 14/12/18 | VEN | 17 555 | LIMOGE Didier | *F18120338* | | AAAB | 3 600,00 | | 25 554,84 |
| - | 14/12/18 | VEN | 17 567 | PERRIN Madeleine | *F18120522* | | | 3 100,00 | | 28 654,84 |
| - | 14/12/18 | VEN | 17 568 | MUSOLINO Francesco | *F18120523* | | | 3 038,00 | | 31 692,84 |
| - | 14/12/18 | VEN | 17 580 | MAUPIN Joel | *T18120442* | | | 65,00 | | 31 757,84 |
| - | 14/12/18 | VEN | 17 581 | MICHEL Jean marc | *T18120443* | | AAAD | 19,50 | | 31 777,34 |
| - | 14/12/18 | VEN | 17 582 | MOTTEY Isabelle | *T18120444* | | AAAF | 6,50 | | 31 783,84 |
| - | 14/12/18 | VEN | 17 645 | LIMOGE Didier | *T18121935* | | AAAB | 52,00 | | 31 835,84 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | AAAF | 45,50 | | 31 881,34 |
| - | 14/12/18 | VEN | 17 647 | BUSSER Rene | *T18121937* | | AAAD | 24,00 | | 31 905,34 |
| - | 14/12/18 | VEN | 17 723 | DIOT Marie therese | *T18123641* | | AAAD | 11,00 | | 31 916,34 |
| - | 14/12/18 | VEN | 17 724 | BERBEY Paul | *T18123642* | | AAAD | 26,00 | | 31 942,34 |
| - | 14/12/18 | VEN | 17 725 | LAFLEUR | *T18123643* | | AAAB | 17,00 | | 31 959,34 |
| - | 14/12/18 | VEN | 17 726 | SANCHEZ Benita | *T18123644* | | AAAD | 35,40 | | 31 994,74 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | AAAD | 41,50 | | 32 036,24 |
| - | 14/12/18 | VEN | 17 728 | BERGERET Michel | *T18123646* | | AAAF | 30,50 | | 32 066,74 |
| - | 14/12/18 | VEN | 17 729 | BONY CATHERINE | *T18123647* | | AAAB | 26,00 | | 32 092,74 |
| - | 14/12/18 | VEN | 17 730 | SCOTTE Denise | *T18123648* | | AAAD | 12,20 | | 32 104,94 |
| - | 14/12/18 | VEN | 17 731 | SCOTTE PIERRE | *T18123649* | | AAAB | 12,20 | | 32 117,14 |
| - | 14/12/18 | VEN | 17 732 | DESWARTES Vivian | *T18123650* | | AAAD | 61,00 | | 32 178,14 |
| - | 16/12/18 | BQ | 17 399 | BOST Jean-Claude | *18120136* | | AAAB | | 1 690,00 | 30 488,14 |
| - | 16/12/18 | BQ | 17 403 | GUILLAUME ANNE MARIE | *18120166* | | | | 50,00 | 30 438,14 |
| - | 16/12/18 | BQ | 17 403 | CLER Marcel | *18120166* | | | | 3 100,00 | 27 338,14 |
| - | 16/12/18 | BQ | 17 403 | FLEURY BERNARD | *18120166* | | AAAB | | 2 520,00 | 24 818,14 |
| - | 16/12/18 | BQ | 17 418 | CARPENTIER MICHELE | *18120661* | | AAAB | | 3 080,00 | 21 738,14 |
| - | 16/12/18 | BQ | 17 418 | BARRIAS Françoise | *18120661* | | | | 674,26 | 21 063,88 |
| - | 16/12/18 | BQ | 17 418 | FOGLIATA Michel | *18120661* | | | | 210,00 | 20 853,88 |
| - | 16/12/18 | BQ | 17 418 | PEERE Roger | *18120661* | | | | 725,00 | 20 128,88 |
| - | 16/12/18 | BQ | 17 438 | HASSID Marcel | *18120908* | | | | 1 000,00 | 19 128,88 |
| - | 16/12/18 | BQ | 17 438 | STOCKER Bernadette | *18120908* | | | | 1 549,00 | 17 579,88 |
| - | 16/12/18 | BQ | 17 438 | PERRIOD CHRISTIAN | *18120908* | | | | 700,00 | 16 879,88 |
| - | 17/12/18 | BQ | 17 441 | MAIRET | *18120911* | | AAAB | | 4,00 | 16 875,88 |
| - | 17/12/18 | BQ | 17 458 | BAYLAC Therese | *V18120335* | | AAAD | | 950,87 | 15 925,01 |
| - | 17/12/18 | CAI | 17 514 | BESNARD MAURICETTE | *C18123651* | | AAAD | | 6,10 | 15 918,91 |
| - | 17/12/18 | VEN | 17 569 | GUILLIER Bernard | *F18120524* | | AAAB | 3 100,00 | | 19 018,91 |
| - | 17/12/18 | VEN | 17 733 | BESNARD MAURICETTE | *T18123651* | | AAAD | 6,10 | | 19 025,01 |
| - | 17/12/18 | VEN | 17 734 | MAIRET | *T18123652* | | AAAB | 4,00 | | 19 029,01 |
| - | 17/12/18 | VEN | 17 735 | THAUVIN Gilberte | *T18123653* | | | 41,50 | | 19 070,51 |
| - | 18/12/18 | BQ | 17 420 | FEBRER Jocelyn | *18120663* | | AAAD | | 11,00 | 19 059,51 |
| - | 18/12/18 | BQ | 17 420 | BAVEUX Jean paul | *18120663* | | AAAB | | 35,40 | 19 024,11 |
| - | 18/12/18 | BQ | 17 442 | DESPLANTES Bernard | *18120912* | | AAAF | | 17,00 | 19 007,11 |
| - | 18/12/18 | BQ | 17 442 | LIEUX Christine | *18120912* | | AAAD | | 11,00 | 18 996,11 |
| - | 18/12/18 | BQ | 17 442 | LIEUX Christine | *18120912* | | AAAD | | 50,00 | 18 946,11 |
| - | 18/12/18 | BQ | 17 460 | PEERE Roger | *V18120337* | | | | 159,76 | 18 786,35 |
| - | 18/12/18 | CAI | 17 515 | WRIZER Marc | *C18123657* | | AAAD | | 6,10 | 18 780,25 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | AAAB | 3 800,00 | | 22 580,25 |
| - | 18/12/18 | VEN | 17 542 | DE DIVONNE Hugues | *F18120144* | | AAAD | 1 352,00 | | 23 932,25 |
| - | 18/12/18 | VEN | 17 543 | BONTEMPS Jean-Paul | *F18120145* | | | 1 750,00 | | 25 682,25 |
| - | 18/12/18 | VEN | 17 544 | GEOFFROY Jeanne | *F18120146* | | AAAB | 3 320,00 | | 29 002,25 |
| - | 18/12/18 | VEN | 17 545 | BADOUX René | *F18120147* | | | 3 800,00 | | 32 802,25 |
| - | 18/12/18 | VEN | 17 648 | BAVEUX Jean paul | *T18121938* | | AAAB | 35,40 | | 32 837,65 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/12/18 | VEN | 17 649 | FEBRER Jocelyn | *T18121939* | | AAAD | 11,00 | | 32 848,65 |
| - | 18/12/18 | VEN | 17 650 | FARGEOT LINA | *T18121940* | | AAAD | 13,00 | | 32 861,65 |
| - | 18/12/18 | VEN | 17 736 | LIEUX Christine | *T18123654* | | AAAD | 50,00 | | 32 911,65 |
| - | 18/12/18 | VEN | 17 737 | LIEUX Christine | *T18123655* | | AAAD | 11,00 | | 32 922,65 |
| - | 18/12/18 | VEN | 17 738 | DESPLANTES Bernard | *T18123656* | | AAAF | 17,00 | | 32 939,65 |
| - | 18/12/18 | VEN | 17 739 | WRIZER Marc | *T18123657* | | AAAD | 6,10 | | 32 945,75 |
| - | 19/12/18 | BQ | 17 421 | FOGLIATA Michel | *18120664* | | AAAB | | 13,50 | 32 932,25 |
| - | 19/12/18 | BQ | 17 421 | BRUN Daniel | *18120664* | | AAAD | | 75,00 | 32 857,25 |
| - | 19/12/18 | BQ | 17 421 | DUTHOY GUY | *18120664* | | AAAB | | 17,00 | 32 840,25 |
| - | 19/12/18 | BQ | 17 421 | JUSSIAUX Gérard | *18120664* | | AAAB | | 13,00 | 32 827,25 |
| - | 19/12/18 | CAI | 17 484 | PECHOUX Jean-Marc | *C18121945* | | AAAB | | 12,20 | 32 815,05 |
| - | 19/12/18 | CAI | 17 516 | TERRAND Jacky | *C18123659* | | AAAD | | 12,20 | 32 802,85 |
| - | 19/12/18 | VEN | 17 546 | CHAUMONT Marc | *F18120148* | | AAAB | 212,00 | | 33 014,85 |
| - | 19/12/18 | VEN | 17 556 | SCLARSIC Bernard | *F18120339* | | | 3 600,00 | | 36 614,85 |
| - | 19/12/18 | VEN | 17 557 | DUTHOY GUY | *F18120340* | | AAAB | 3 980,00 | | 40 594,85 |
| - | 19/12/18 | VEN | 17 558 | GENIN Patrice | *F18120341* | | AAAD | 3 680,00 | | 44 274,85 |
| - | 19/12/18 | VEN | 17 559 | GENIN Patrice | *F18120342* | | AAAD | | 3 680,00 | 40 594,85 |
| - | 19/12/18 | VEN | 17 560 | BRUN Daniel | *F18120343* | | AAAD | 75,00 | | 40 669,85 |
| - | 19/12/18 | VEN | 17 651 | DUTHOY GUY | *T18121941* | | AAAB | 17,00 | | 40 686,85 |
| - | 19/12/18 | VEN | 17 652 | FOGLIATA Michel | *T18121942* | | AAAB | 13,50 | | 40 700,35 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | AAAD | 40,30 | | 40 740,65 |
| - | 19/12/18 | VEN | 17 654 | JUSSIAUX Gérard | *T18121944* | | AAAB | 13,00 | | 40 753,65 |
| - | 19/12/18 | VEN | 17 655 | PECHOUX Jean-Marc | *T18121945* | | AAAB | 12,20 | | 40 765,85 |
| - | 19/12/18 | VEN | 17 740 | MAMESSIER Gilberte | *T18123658* | | AAAD | 22,00 | | 40 787,85 |
| - | 19/12/18 | VEN | 17 741 | TERRAND Jacky | *T18123659* | | AAAD | 12,20 | | 40 800,05 |
| - | 20/12/18 | BQ | 17 422 | DALLA COSTA CLAUDETTE | *18120665* | | AAAB | | 24,00 | 40 776,05 |
| - | 20/12/18 | BQ | 17 443 | KAUTZMANN Genevieve | *18120913* | | AAAD | | 39,00 | 40 737,05 |
| - | 20/12/18 | BQ | 17 443 | CROIX Nicole | *18120913* | | AAAD | | 26,00 | 40 711,05 |
| - | 20/12/18 | CAI | 17 474 | MR | *C18120445* | | AAAB | | 18,30 | 40 692,75 |
| - | 20/12/18 | CAI | 17 485 | DEVAUX MICHEL | *C18121947* | | AAAF | | 4,00 | 40 688,75 |
| - | 20/12/18 | CAI | 17 486 | SAULNIER Annie | *C18121948* | | AAAD | | 4,00 | 40 684,75 |
| - | 20/12/18 | CAI | 17 487 | MOREL Hubert | *C18121950* | | AAAD | | 18,30 | 40 666,45 |
| - | 20/12/18 | CAI | 17 517 | LEFEBVRE Jean marc | *C18123660* | | AAAD | | 11,00 | 40 655,45 |
| - | 20/12/18 | CAI | 17 518 | JEANNIARD MAURICE | *C18123661* | | AAAD | | 12,20 | 40 643,25 |
| - | 20/12/18 | VEN | 17 561 | DUCREUX Gerard | *F18120344* | | AAAB | 200,00 | | 40 843,25 |
| - | 20/12/18 | VEN | 17 562 | GIBOUT Huguette | *F18120345* | | | 3 380,00 | | 44 223,25 |
| - | 20/12/18 | VEN | 17 583 | MR | *T18120445* | | AAAB | 18,30 | | 44 241,55 |
| - | 20/12/18 | VEN | 17 586 | GAUDILLIERE DANIEL | *T18120749* | | AAAB | 40,00 | | 44 281,55 |
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | AAAF | 33,30 | | 44 314,85 |
| - | 20/12/18 | VEN | 17 657 | DEVAUX MICHEL | *T18121947* | | AAAF | 4,00 | | 44 318,85 |
| - | 20/12/18 | VEN | 17 658 | SAULNIER Annie | *T18121948* | | AAAD | 4,00 | | 44 322,85 |
| - | 20/12/18 | VEN | 17 659 | DALLA COSTA CLAUDETTE | *T18121949* | | AAAB | 24,00 | | 44 346,85 |
| - | 20/12/18 | VEN | 17 660 | MOREL Hubert | *T18121950* | | AAAD | 18,30 | | 44 365,15 |
| - | 20/12/18 | VEN | 17 742 | LEFEBVRE Jean marc | *T18123660* | | AAAD | 11,00 | | 44 376,15 |
| - | 20/12/18 | VEN | 17 743 | JEANNIARD MAURICE | *T18123661* | | AAAD | 12,20 | | 44 388,35 |
| - | 20/12/18 | VEN | 17 744 | CROIX Nicole | *T18123662* | | AAAD | 26,00 | | 44 414,35 |
| - | 20/12/18 | VEN | 17 745 | KAUTZMANN Genevieve | *T18123663* | | AAAD | 39,00 | | 44 453,35 |
| - | 21/12/18 | BQ | 17 423 | BENOIT Jean francois | *18120666* | | AAAD | | 76,00 | 44 377,35 |
| - | 21/12/18 | BQ | 17 444 | MILLARD Simone | *18120914* | | AAAD | | 18,30 | 44 359,05 |
| - | 21/12/18 | BQ | 17 444 | BOURGOGNE Pierre | *18120914* | | AAAD | | 52,50 | 44 306,55 |
| - | 21/12/18 | BQ | 17 444 | MUNERA Francois | *18120914* | | AAAD | | 24,00 | 44 282,55 |
| - | 21/12/18 | BQ | 17 444 | BONVALLET Georges | *18120914* | | AAAB | | 18,30 | 44 264,25 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/12/18 | BQ | 17 444 | CAVILLET Daniel | *18120914* | AAAB | | | 26,00 | 44 238,25 |
| - | 21/12/18 | BQ | 17 444 | DESCHAMPS Catherine | *18120914* | AAAD | | | 11,00 | 44 227,25 |
| - | 21/12/18 | BQ | 17 457 | GEOFFROY Jeanne | *V18120146* | AAAB | | | 1 459,76 | 42 767,49 |
| - | 21/12/18 | BQ | 17 461 | PEERE Roger | *V18120337* | | | | 239,66 | 42 527,83 |
| - | 21/12/18 | BQ | 17 462 | LIMOGE Didier | *V18120338* | AAAB | | | 239,66 | 42 288,17 |
| - | 21/12/18 | CAI | 17 475 | FESTEAU Bernard | *C18120446* | AAAB | | | 11,00 | 42 277,17 |
| - | 21/12/18 | CAI | 17 488 | TENKES Marie nicole | *C18121952* | AAAD | | | 23,20 | 42 253,97 |
| - | 21/12/18 | CAI | 17 519 | STEPHAN Maria | *C18123665* | AAAD | | | 6,10 | 42 247,87 |
| - | 21/12/18 | CAI | 17 520 | RATTE Nelly | *C18123666* | AAAB | | | 29,30 | 42 218,57 |
| - | 21/12/18 | VEN | 17 538 | QUILLARDET Noëlle | *F18120080* | AAAB | | 3 540,00 | | 45 758,57 |
| - | 21/12/18 | VEN | 17 584 | FESTEAU Bernard | *T18120446* | AAAB | | 11,00 | | 45 769,57 |
| - | 21/12/18 | VEN | 17 661 | BENOIT Jean francois | *T18121951* | AAAD | | 76,00 | | 45 845,57 |
| - | 21/12/18 | VEN | 17 662 | TENKES Marie nicole | *T18121952* | AAAD | | 23,20 | | 45 868,77 |
| - | 21/12/18 | VEN | 17 746 | DESCHAMPS Catherine | *T18123664* | AAAD | | 11,00 | | 45 879,77 |
| - | 21/12/18 | VEN | 17 747 | STEPHAN Maria | *T18123665* | AAAD | | 6,10 | | 45 885,87 |
| - | 21/12/18 | VEN | 17 748 | RATTE Nelly | *T18123666* | AAAB | | 29,30 | | 45 915,17 |
| - | 21/12/18 | VEN | 17 749 | MUNERA Francois | *T18123667* | AAAD | | 24,00 | | 45 939,17 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | AAAD | | 52,50 | | 45 991,67 |
| - | 21/12/18 | VEN | 17 751 | CAVILLET Daniel | *T18123669* | AAAB | | 26,00 | | 46 017,67 |
| - | 21/12/18 | VEN | 17 752 | MILLARD Simone | *T18123670* | AAAD | | 18,30 | | 46 035,97 |
| - | 21/12/18 | VEN | 17 753 | BONVALLET Georges | *T18123671* | AAAB | | 18,30 | | 46 054,27 |
| - | 24/12/18 | BQ | 17 456 | PERRAUD Arlette | *V18120079* | AAAB | | | 980,00 | 45 074,27 |
| - | 25/12/18 | BQ | 17 465 | DUTHOY GUY | *V18120340* | AAAB | | | 1 539,66 | 43 534,61 |
| - | 26/12/18 | BQ | 17 427 | BOUILLOT BERNARD | *18120673* | | | | 12,00 | 43 522,61 |
| - | 26/12/18 | BQ | 17 427 | FREREJEAN Guy | *18120673* | AAAD | | | 24,40 | 43 498,21 |
| - | 26/12/18 | BQ | 17 445 | GAUDILLERE MICHEL | *18120915* | AAAF | | | 12,20 | 43 486,01 |
| - | 26/12/18 | BQ | 17 445 | ROYER Jérome | *18120915* | AAAF | | | 24,00 | 43 462,01 |
| - | 26/12/18 | BQ | 17 445 | MARY LOIC | *18120915* | AAAD | | | 72,00 | 43 390,01 |
| - | 26/12/18 | CAI | 17 521 | JOLY JEANNE | *C18123676* | AAAD | | | 13,00 | 43 377,01 |
| - | 26/12/18 | VEN | 17 663 | FREREJEAN Guy | *T18121953* | AAAD | | 24,40 | | 43 401,41 |
| - | 26/12/18 | VEN | 17 664 | FOREST Maud | *T18121954* | AAAB | | 24,00 | | 43 425,41 |
| - | 26/12/18 | VEN | 17 665 | BOUILLOT BERNARD | *T18121955* | | | 12,20 | | 43 437,61 |
| - | 26/12/18 | VEN | 17 754 | GAUDILLERE MICHEL | *T18123672* | AAAF | | 12,20 | | 43 449,81 |
| - | 26/12/18 | VEN | 17 755 | MARY LOIC | *T18123673* | AAAD | | 72,00 | | 43 521,81 |
| - | 26/12/18 | VEN | 17 756 | ROYER Jérome | *T18123674* | AAAF | | 24,00 | | 43 545,81 |
| - | 26/12/18 | VEN | 17 757 | NOW Claudine | *T18123675* | | | 11,00 | | 43 556,81 |
| - | 26/12/18 | VEN | 17 758 | JOLY JEANNE | *T18123676* | AAAD | | 13,00 | | 43 569,81 |
| - | 27/12/18 | BQ | 17 446 | GOSSOT Christine | *18120916* | AAAD | | | 11,00 | 43 558,81 |
| - | 27/12/18 | BQ | 17 454 | MICHAUD Jean | *V18110133* | | | | 1 539,66 | 42 019,15 |
| - | 27/12/18 | BQ | 17 459 | BAYLAC Therese | *V18120335* | AAAD | | | 119,83 | 41 899,32 |
| - | 27/12/18 | BQ | 17 463 | LIMOGE Didier | *V18120338* | AAAB | | | 1 757,44 | 40 141,88 |
| - | 27/12/18 | BQ | 17 466 | AUDIO PRO | *V18120346* | AAAD | | | 1 710,00 | 38 431,88 |
| - | 27/12/18 | BQ | 17 467 | AUDIO PRO | *V18120347* | AAAD | | | 3 192,00 | 35 239,88 |
| - | 27/12/18 | BQ | 17 468 | GUILLIER Bernard | *V18120524* | AAAB | | | 1 235,74 | 34 004,14 |
| - | 27/12/18 | VEN | 17 547 | GIGER Carlo | *F18120149* | | | 1 800,00 | | 35 804,14 |
| - | 27/12/18 | VEN | 17 563 | AUDIO PRO | *F18120346* | AAAD | | 1 710,00 | | 37 514,14 |
| - | 27/12/18 | VEN | 17 564 | AUDIO PRO | *F18120347* | AAAD | | 3 192,00 | | 40 706,14 |
| - | 27/12/18 | VEN | 17 570 | MONTAGNE Gerard | *F18120525* | | | 3 680,00 | | 44 386,14 |
| - | 27/12/18 | VEN | 17 666 | GUENOT HUGUETTE | *T18121956* | AAAF | | 36,60 | | 44 422,74 |
| - | 27/12/18 | VEN | 17 759 | GOSSOT Christine | *T18123677* | AAAD | | 11,00 | | 44 433,74 |
| - | 27/12/18 | VEN | 17 760 | JEANNIN Therese | *T18123678* | | | 83,00 | | 44 516,74 |
| - | 27/12/18 | BQ | 17 773 | 9202059 | | AAAF | | | 36,60 | 44 480,14 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | BQ | 17 400 | QUILLARDET Noëlle | *18120140* | AAAB | | | 3 540,00 | 40 940,14 |
| - | 28/12/18 | BQ | 17 400 | PERRAUD Arlette | *18120140* | AAAB | | | 2 820,00 | 38 120,14 |
| - | 28/12/18 | BQ | 17 400 | MAZIERE Andre | *18120140* | AAAD | | | 210,00 | 37 910,14 |
| - | 28/12/18 | BQ | 17 404 | ROLS Gérard | *18120167* | AAAB | | | 150,00 | 37 760,14 |
| - | 28/12/18 | BQ | 17 404 | BADOUX René | *18120167* | | | | 590,00 | 37 170,14 |
| - | 28/12/18 | BQ | 17 404 | GEOFFROY Jeanne | *18120167* | AAAB | | | 1 860,24 | 35 309,90 |
| - | 28/12/18 | BQ | 17 404 | BONTEMPS Jean-Paul | *18120167* | | | | 3 300,00 | 32 009,90 |
| - | 28/12/18 | BQ | 17 404 | CHAUMONT Marc | *18120167* | AAAB | | | 212,00 | 31 797,90 |
| - | 28/12/18 | BQ | 17 404 | DE DIVONNE Hugues | *18120167* | AAAD | | | 1 352,00 | 30 445,90 |
| - | 28/12/18 | BQ | 17 404 | GRAPIN Josette | *18120167* | | | | 998,56 | 29 447,34 |
| - | 28/12/18 | BQ | 17 405 | GAUDILLIERE DANIEL | *18120168* | AAAB | | | 40,00 | 29 407,34 |
| - | 28/12/18 | BQ | 17 405 | MICH Yvette | *18120168* | AAAF | | | 22,00 | 29 385,34 |
| - | 28/12/18 | BQ | 17 406 | COMTE Lucien | *18120169* | AAAD | | | 26,00 | 29 359,34 |
| - | 28/12/18 | BQ | 17 406 | PASSAGE | *18120169* | AAAD | | | 13,00 | 29 346,34 |
| - | 28/12/18 | BQ | 17 406 | GONTHIER Jacqueline | *18120169* | AAAD | | | 13,00 | 29 333,34 |
| - | 28/12/18 | BQ | 17 406 | PONCIN Béatrice | *18120169* | AAAD | | | 30,50 | 29 302,84 |
| - | 28/12/18 | BQ | 17 406 | BRETIN Jean jacques | *18120169* | AAAD | | | 17,00 | 29 285,84 |
| - | 28/12/18 | BQ | 17 406 | CHEVENET Yvette | *18120169* | AAAD | | | 30,50 | 29 255,34 |
| - | 28/12/18 | BQ | 17 406 | PROS Claudius | *18120169* | AAAF | | | 23,20 | 29 232,14 |
| - | 28/12/18 | BQ | 17 406 | COTTON Robert | *18120169* | AAAB | | | 24,00 | 29 208,14 |
| - | 28/12/18 | BQ | 17 406 | FERR Jean | *18120169* | AAAF | | | 24,00 | 29 184,14 |
| - | 28/12/18 | BQ | 17 406 | CARLE Cecile | *18120169* | AAAF | | | 23,50 | 29 160,64 |
| - | 28/12/18 | BQ | 17 406 | GONTHIER Jacqueline | *18120169* | AAAD | | | 26,00 | 29 134,64 |
| - | 28/12/18 | BQ | 17 406 | BA Colette | *18120169* | AAAF | | | 13,00 | 29 121,64 |
| - | 28/12/18 | BQ | 17 406 | MATHEY Andree | *18120169* | AAAF | | | 6,10 | 29 115,54 |
| - | 28/12/18 | BQ | 17 406 | DESCHAM Marcel | *18120169* | AAAD | | | 32,50 | 29 083,04 |
| - | 28/12/18 | BQ | 17 406 | MONNOT Marguerite | *18120169* | AAAB | | | 12,50 | 29 070,54 |
| - | 28/12/18 | BQ | 17 406 | COMTE Lucien | *18120169* | AAAD | | | 26,00 | 29 044,54 |
| - | 28/12/18 | BQ | 17 406 | BA Colette | *18120169* | AAAF | | | 24,00 | 29 020,54 |
| - | 28/12/18 | BQ | 17 406 | ESNAULT Josiane | *18120169* | AAAD | | | 19,50 | 29 001,04 |
| - | 28/12/18 | BQ | 17 406 | MAGNIEN Colette | *18120169* | AAAD | | | 39,00 | 28 962,04 |
| - | 28/12/18 | BQ | 17 406 | PYS Eliane | *18120169* | AAAD | | | 6,50 | 28 955,54 |
| - | 28/12/18 | BQ | 17 407 | MATHEY Andree | *18120170* | AAAF | | | 6,50 | 28 949,04 |
| - | 28/12/18 | BQ | 17 408 | PROS Claudius | *18120171* | AAAF | | | 18,30 | 28 930,74 |
| - | 28/12/18 | BQ | 17 408 | ANTOINE Lucienne | *18120171* | AAAD | | | 18,30 | 28 912,44 |
| - | 28/12/18 | BQ | 17 408 | MEUN Michelle | *18120171* | AAAD | | | 13,00 | 28 899,44 |
| - | 28/12/18 | BQ | 17 408 | SOLOGNY Anne marie | *18120171* | AAAD | | | 19,50 | 28 879,94 |
| - | 28/12/18 | BQ | 17 408 | THEVENARD Michel | *18120171* | AAAD | | | 21,50 | 28 858,44 |
| - | 28/12/18 | BQ | 17 408 | CARRY Gisele | *18120171* | AAAD | | | 19,50 | 28 838,94 |
| - | 28/12/18 | BQ | 17 408 | PASSAGE | *18120171* | AAAD | | | 19,50 | 28 819,44 |
| - | 28/12/18 | BQ | 17 408 | MICHAUD Andre | *18120171* | AAAD | | | 24,40 | 28 795,04 |
| - | 28/12/18 | BQ | 17 408 | MATHEY Andree | *18120171* | AAAF | | | 12,20 | 28 782,84 |
| - | 28/12/18 | BQ | 17 408 | JACQUELIN Michelle | *18120171* | AAAB | | | 24,00 | 28 758,84 |
| - | 28/12/18 | BQ | 17 408 | FILLEULE Simone | *18120171* | AAAF | | | 23,20 | 28 735,64 |
| - | 28/12/18 | BQ | 17 408 | BA Colette | *18120171* | AAAF | | | 30,50 | 28 705,14 |
| - | 28/12/18 | BQ | 17 408 | HUMBERT Luncien | *18120171* | AAAD | | | 19,50 | 28 685,64 |
| - | 28/12/18 | BQ | 17 424 | DUTHOY GUY | *18120668* | AAAB | | | 2 440,34 | 26 245,30 |
| - | 28/12/18 | BQ | 17 424 | FOREST Maud | *18120668* | AAAB | | | 24,00 | 26 221,30 |
| - | 28/12/18 | BQ | 17 424 | DUCREUX Gerard | *18120668* | AAAB | | | 1 500,00 | 24 721,30 |
| - | 28/12/18 | BQ | 17 424 | VERNET Andree | *18120668* | AAAF | | | 33,30 | 24 688,00 |
| - | 28/12/18 | BQ | 17 424 | DUCREUX Gerard | *18120668* | AAAB | | | 200,00 | 24 488,00 |
| - | 28/12/18 | BQ | 17 424 | DARD Alain | *18120668* | AAAD | | | 40,30 | 24 447,70 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | BQ | 17 424 | GENIN Patrice | *18120668* | | | | 3 680,00 | 20 767,70 |
| - | 28/12/18 | BQ | 17 425 | DALLA COSTA CLAUDETTE | *18120669* | AAAB | | | 439,10 | 20 328,60 |
| - | 28/12/18 | BQ | 17 425 | DELARCHE Marcel | *18120669* | | | | 64,00 | 20 264,60 |
| - | 28/12/18 | BQ | 17 426 | FARGEOT LINA | *18120670* | AAAD | | | 13,00 | 20 251,60 |
| - | 28/12/18 | BQ | 17 426 | PAUTET Remy | *18120670* | AAAD | | | 61,00 | 20 190,60 |
| - | 28/12/18 | BQ | 17 426 | CARRE Claudine | *18120670* | AAAF | | | 50,00 | 20 140,60 |
| - | 28/12/18 | BQ | 17 428 | GEHAN Suzanne | *18120674* | AAAB | | | 23,20 | 20 117,40 |
| - | 28/12/18 | BQ | 17 448 | TAMBORINI Bernard | *18120919* | AAAD | | | 37,00 | 20 080,40 |
| - | 28/12/18 | BQ | 17 449 | PERRIN Madeleine | *18120920* | | | | 1 550,00 | 18 530,40 |
| - | 28/12/18 | BQ | 17 449 | MUSOLINO Francesco | *18120920* | | | | 1 578,24 | 16 952,16 |
| - | 28/12/18 | BQ | 17 450 | MARANDON FRANCOIS | *18120921* | AAAF | | | 18,30 | 16 933,86 |
| - | 28/12/18 | BQ | 17 450 | EUVRARD Jean | *18120921* | AAAD | | | 11,00 | 16 922,86 |
| - | 28/12/18 | BQ | 17 450 | PRADELIER Michel | *18120921* | AAAB | | | 18,30 | 16 904,56 |
| - | 28/12/18 | BQ | 17 464 | SCLARSIC Bernard | *V18120339* | | | | 1 901,74 | 15 002,82 |
| - | 28/12/18 | CAI | 17 489 | BLANDENET Charles | *C18121957* | AAAH | | | 13,00 | 14 989,82 |
| - | 28/12/18 | CAI | 17 522 | GERBET RAYMOND | *C18123681* | AAAB | | | 4,00 | 14 985,82 |
| - | 28/12/18 | CAI | 17 523 | dubuet guy | *C18123682* | AAAD | | | 22,00 | 14 963,82 |
| - | 28/12/18 | VEN | 17 539 | POIRSON Bernard | *F18120081* | | | 75,00 | | 15 038,82 |
| - | 28/12/18 | VEN | 17 548 | MERLEY Stéphane | *F18120150* | AAAB | | 1 400,00 | | 16 438,82 |
| - | 28/12/18 | VEN | 17 571 | BORNIER GERARD | *F18120526* | | | 3 100,00 | | 19 538,82 |
| - | 28/12/18 | VEN | 17 585 | POIRSON Bernard | *T18120447* | | | 23,20 | | 19 562,02 |
| - | 28/12/18 | VEN | 17 587 | COMTE Lucien | *T18120750* | AAAD | | 26,00 | | 19 588,02 |
| - | 28/12/18 | VEN | 17 588 | GONTHIER Jacqueline | *T18120751* | AAAD | | 13,00 | | 19 601,02 |
| - | 28/12/18 | VEN | 17 589 | MATHEY Andree | *T18120752* | AAAF | | 6,10 | | 19 607,12 |
| - | 28/12/18 | VEN | 17 590 | BRETIN Jean jacques | *T18120753* | AAAD | | 17,00 | | 19 624,12 |
| - | 28/12/18 | VEN | 17 591 | MAGNIEN Colette | *T18120754* | AAAD | | 39,00 | | 19 663,12 |
| - | 28/12/18 | VEN | 17 592 | GONTHIER Jacqueline | *T18120755* | AAAD | | 26,00 | | 19 689,12 |
| - | 28/12/18 | VEN | 17 593 | FERR Jean | *T18120756* | AAAF | | 24,00 | | 19 713,12 |
| - | 28/12/18 | VEN | 17 594 | BA Colette | *T18120757* | AAAF | | 13,00 | | 19 726,12 |
| - | 28/12/18 | VEN | 17 595 | COTTON Robert | *T18120758* | AAAB | | 24,00 | | 19 750,12 |
| - | 28/12/18 | VEN | 17 596 | BA Colette | *T18120759* | AAAF | | 24,00 | | 19 774,12 |
| - | 28/12/18 | VEN | 17 597 | PROS Claudius | *T18120760* | AAAF | | 23,20 | | 19 797,32 |
| - | 28/12/18 | VEN | 17 598 | ESNAULT Josiane | *T18120761* | AAAD | | 19,50 | | 19 816,82 |
| - | 28/12/18 | VEN | 17 599 | PASSAGE | *T18120762* | AAAD | | 13,00 | | 19 829,82 |
| - | 28/12/18 | VEN | 17 600 | PYS Eliane | *T18120763* | AAAD | | 6,50 | | 19 836,32 |
| - | 28/12/18 | VEN | 17 601 | MATHEY Andree | *T18120764* | AAAF | | 6,50 | | 19 842,82 |
| - | 28/12/18 | VEN | 17 602 | DESCHAM Marcel | *T18120765* | AAAD | | 32,50 | | 19 875,32 |
| - | 28/12/18 | VEN | 17 603 | CARLE Cecile | *T18120766* | AAAF | | 23,50 | | 19 898,82 |
| - | 28/12/18 | VEN | 17 604 | MONNOT Marguerite | *T18120767* | AAAB | | 12,50 | | 19 911,32 |
| - | 28/12/18 | VEN | 17 605 | COMTE Lucien | *T18120768* | AAAD | | 26,00 | | 19 937,32 |
| - | 28/12/18 | VEN | 17 606 | PONCIN Béatrice | *T18120769* | AAAD | | 30,50 | | 19 967,82 |
| - | 28/12/18 | VEN | 17 607 | CHEVENET Yvette | *T18120770* | AAAD | | 30,50 | | 19 998,32 |
| - | 28/12/18 | VEN | 17 608 | JACQUELIN Michelle | *T18120771* | AAAB | | 24,00 | | 20 022,32 |
| - | 28/12/18 | VEN | 17 609 | CARRY Gisele | *T18120772* | AAAD | | 19,50 | | 20 041,82 |
| - | 28/12/18 | VEN | 17 610 | BA Colette | *T18120773* | AAAF | | 30,50 | | 20 072,32 |
| - | 28/12/18 | VEN | 17 611 | ANTOINE Lucienne | *T18120774* | AAAD | | 18,30 | | 20 090,62 |
| - | 28/12/18 | VEN | 17 612 | MICHAUD Andre | *T18120775* | AAAD | | 24,40 | | 20 115,02 |
| - | 28/12/18 | VEN | 17 613 | FILLEULE Simone | *T18120776* | AAAF | | 23,20 | | 20 138,22 |
| - | 28/12/18 | VEN | 17 614 | MATHEY Andree | *T18120777* | AAAF | | 12,20 | | 20 150,42 |
| - | 28/12/18 | VEN | 17 615 | PASSAGE | *T18120778* | AAAD | | 19,50 | | 20 169,92 |
| - | 28/12/18 | VEN | 17 616 | THEVENARD Michel | *T18120779* | AAAD | | 21,50 | | 20 191,42 |
| - | 28/12/18 | VEN | 17 617 | PROS Claudius | *T18120780* | AAAF | | 18,30 | | 20 209,72 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | VEN | 17 618 | SOLOGNY Anne marie | *T18120781* | AAAD | | 19,50 | | 20 229,22 |
| - | 28/12/18 | VEN | 17 619 | MEUN Michelle | *T18120782* | AAAD | | 13,00 | | 20 242,22 |
| - | 28/12/18 | VEN | 17 620 | HUMBERT Luncien | *T18120783* | AAAD | | 19,50 | | 20 261,72 |
| - | 28/12/18 | VEN | 17 667 | BLANDENET Charles | *T18121957* | AAAH | | 13,00 | | 20 274,72 |
| - | 28/12/18 | VEN | 17 668 | GEHAN Suzanne | *T18121958* | AAAB | | 23,20 | | 20 297,92 |
| - | 28/12/18 | VEN | 17 761 | BOSCAROLO Danielle | *T18123679* | | | 61,00 | | 20 358,92 |
| - | 28/12/18 | VEN | 17 762 | TAMBORINI Bernard | *T18123680* | AAAD | | 37,00 | | 20 395,92 |
| - | 28/12/18 | VEN | 17 763 | GERBET RAYMOND | *T18123681* | AAAB | | 4,00 | | 20 399,92 |
| - | 28/12/18 | VEN | 17 764 | dubuet guy | *T18123682* | AAAD | | 22,00 | | 20 421,92 |
| - | 28/12/18 | VEN | 17 765 | PRADELIER Michel | *T18123683* | AAAB | | 18,30 | | 20 440,22 |
| - | 28/12/18 | VEN | 17 766 | MARANDON FRANCOIS | *T18123684* | AAAF | | 18,30 | | 20 458,52 |
| - | 28/12/18 | VEN | 17 767 | EUVRARD Jean | *T18123685* | AAAD | | 11,00 | | 20 469,52 |
| - | 31/12/18 | BQ | 17 447 | VACHOT JEAN PIERRE | *18120918* | | | | 1 326,00 | 19 143,52 |
| - | 31/12/18 | BQ | 17 447 | VUITTENEZ AIME | *18120918* | AAAD | | | 76,00 | 19 067,52 |
| - | 31/12/18 | BQ | 17 447 | GUILLIER Bernard | *18120918* | AAAB | | | 1 864,26 | 17 203,26 |
| - | 31/12/18 | BQ | 17 447 | MOREL Suzanne | *18120918* | | | | 1 350,00 | 15 853,26 |
| - | 31/12/18 | BQ | 17 447 | HESSE JEAN | *18120918* | | | | 3 730,00 | 12 123,26 |
| - | 31/12/18 | BQ | 17 453 | DE TAILLANDIER Jacques | *V18100307* | AAAD | | | 1 957,16 | 10 166,10 |
| - | 31/12/18 | VEN | 17 549 | MERLEY Stéphane | *F18120151* | AAAB | | | 1 400,00 | 8 766,10 |
| - | 31/12/18 | VEN | 17 550 | MERLEY Stéphane | *F18120152* | | | 1 600,00 | | 10 366,10 |
| | | | | **Total des mouvements de la période** | | | | **844 878,33** | **873 208,18** | **-28 329,85** |
| | | | | **Solde comptable 411000 COLLECTIF CLIENTS au 31/12/2018** | | | | **930 118,45** | **919 752,35** | **10 366,10** |
| | | | | **418100 : CLIENTS FACT. A ETABLIR** | | **A-nouveaux** | | 8 131,22 | | 8 131,22 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **8 131,22** | | **8 131,22** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 418100 CLIENTS FACT. A ETABLIR au 31/12/2018** | | | | **8 131,22** | | **8 131,22** |
| | | | | **419800 : CLIENTS RRR&AV.A ACCORD.** | | **A-nouveaux** | | | 14 377,26 | -14 377,26 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **14 377,26** | **-14 377,26** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 419800 CLIENTS RRR&AV.A ACCORD. au 31/12/2018** | | | | | **14 377,26** | **-14 377,26** |
| | | | | **421001 : REMUNERATION MF** | | **A-nouveaux** | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | AABX | | | 1 922,57 | -1 922,57 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AABX | | | 2 050,70 | -3 973,27 |
| - | 01/03/18 | BQ | 9 037 | REMUNERATION MF | | AABX | | 2 050,70 | | -1 922,57 |
| - | 01/03/18 | BQ | 9 037 | REMUNERATION MF | | AABX | | 1 922,57 | | |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AABZ | | | 2 898,91 | -2 898,91 |
| - | 03/04/18 | BQ | 13 356 | REMUNERATION MF | | AABZ | | 2 898,91 | | |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 2 510,07 | -2 510,07 |
| - | 17/05/18 | BQ | 13 360 | REMUNERATION MF | | | | 2 510,07 | | |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 2 595,76 | -2 595,76 |
| - | 12/06/18 | BQ | 13 379 | REMUNERATION MF | | | | 2 595,76 | | |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 2 595,76 | -2 595,76 |
| - | 10/07/18 | BQ | 13 483 | REMUNERATION MF | | | | 2 595,76 | | |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AACD | | | 2 299,33 | -2 299,33 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AACD | | | 2 550,96 | -4 850,29 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AABV | | | 2 578,96 | -7 429,25 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 2 611,40 | -10 040,65 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 2 611,40 | -12 652,05 |
| - | 05/12/18 | BQ | 13 555 | REMUNERATION MF | | AACD | | 2 299,33 | | -10 352,72 |
| - | 05/12/18 | BQ | 13 555 | REMUNERATION MF | | AACD | | 2 550,96 | | -7 801,76 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | AACB | | | 3 614,20 | -11 415,96 |
| - | 28/12/18 | BQ | 13 889 | REMUNERATION MF | | | | 2 611,40 | | -8 804,56 |
| - | 28/12/18 | BQ | 13 889 | REMUNERATION MF | | AABV | | 2 578,96 | | -6 225,60 |
| | | | | **Total des mouvements de la période** | | | | **24 614,42** | **30 840,02** | **-6 225,60** |
| | | | | **Solde comptable 421001 REMUNERATION MF au 31/12/2018** | | | | **24 614,42** | **30 840,02** | **-6 225,60** |
| | | | | **421003 : REMUNERATION CD** | | **A-nouveaux** | | | 1 754,68 | -1 754,68 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | | **Total au 31/12/2017** | | | **1 754,68** | **-1 754,68** |
| - | 02/01/18 | BQ | 8 976 | REMUNERATION CD | | AAAJ | | 1 300,00 | | -454,68 |
| - | 16/01/18 | BQ | 8 977 | REMUNERATION CD | | AAAJ | | 433,67 | | -21,01 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | AAAL | | | 1 496,91 | -1 517,92 |
| - | 01/02/18 | BQ | 8 972 | REMUNERATION CD | | AAAL | | 1 300,00 | | -217,92 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAL | | | 1 307,39 | -1 525,31 |
| - | 01/03/18 | BQ | 9 037 | REMUNERATION CD | | AAAL | | 1 300,00 | | -225,31 |
| - | 01/03/18 | BQ | 9 037 | REMUNERATION CD | | AAAL | | 196,91 | | -28,40 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAL | | | 1 318,59 | -1 346,99 |
| - | 03/04/18 | BQ | 13 356 | REMUNERATION CD | | AAAL | | 1 300,00 | | -46,99 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAL | | | 1 310,19 | -1 357,18 |
| - | 03/05/18 | BQ | 13 352 | REMUNERATION CD | | AAAL | | 1 300,00 | | -57,18 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAL | | | 1 318,13 | -1 375,31 |
| - | 30/05/18 | BQ | 13 357 | REMUNERATION CD | | AAAL | | 1 300,00 | | -75,31 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAL | | | 1 318,13 | -1 393,44 |
| - | 02/07/18 | BQ | 13 483 | REMUNERATION CD | | AAAL | | 1 300,00 | | -93,44 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAL | | | 1 362,93 | -1 456,37 |
| - | 02/08/18 | BQ | 13 486 | REMUNERATION CD | | AAAL | | 1 300,00 | | -156,37 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAL | | | 1 573,33 | -1 729,70 |
| - | 31/08/18 | BQ | 13 488 | REMUNERATION CD | | AAAL | | 1 300,00 | | -429,70 |
| - | 13/09/18 | BQ | 13 490 | REMUNERATION CD | | AAAL | | 300,00 | | -129,70 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAL | | | 1 312,53 | -1 442,23 |
| - | 01/10/18 | BQ | 13 538 | REMUNERATION CD | | AAAL | | 1 300,00 | | -142,23 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | AAAL | | | 1 315,21 | -1 457,44 |
| - | 05/11/18 | BQ | 13 535 | REMUNERATION CD | | AAAL | | 1 300,00 | | -157,44 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | AAAL | | | 1 323,61 | -1 481,05 |
| - | 05/12/18 | BQ | 13 555 | REMUNERATION CD | | AAAL | | 1 323,61 | | -157,44 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | AAAL | | | 2 332,01 | -2 489,45 |
| - | 27/12/18 | BQ | 13 889 | REMUNERATION CD | | AAAL | | 136,43 | | -2 353,02 |
| | | | | **Total des mouvements de la période** | | | | **16 690,62** | **17 288,96** | **-598,34** |
| | | | | **Solde comptable 421003 REMUNERATION CD au 31/12/2018** | | | | **16 690,62** | **19 043,64** | **-2 353,02** |
| | | | | **421005 : ANNE MOREAU** | | **A-nouveaux** | | | 3 332,39 | -3 332,39 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | | **Total au 31/12/2017** | | | **3 332,39** | **-3 332,39** |
| - | 02/01/18 | BQ | 8 976 | ANNE MOREAU | | AAAJ | | 2 300,00 | | -1 032,39 |
| - | 16/01/18 | BQ | 8 977 | ANNE MOREAU | | AAAJ | | 1 032,38 | | -0,01 |
| - | 16/01/18 | RE | 9 404 | Régularisation de lettrage | | AAAJ | | 0,01 | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | AAAL | | | 2 277,65 | -2 277,65 |
| - | 01/02/18 | BQ | 8 972 | ANNE MOREAU | | AAAL | | 2 200,00 | | -77,65 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAP | | | 2 286,05 | -2 363,70 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/03/18 | BQ | 9 037 | ANNE MOREAU | | AAAP | | 2 200,00 | | -163,70 |
| - | 01/03/18 | BQ | 9 037 | ANNE MOREAU | | AAAL | | 77,65 | | -86,05 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAP | | | 2 283,25 | -2 369,30 |
| - | 03/04/18 | BQ | 13 356 | ANNE MOREAU | | AAAP | | 2 200,00 | | -169,30 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAP | | | 2 286,05 | -2 455,35 |
| - | 03/05/18 | BQ | 13 352 | ANNE MOREAU | | AAAP | | 2 200,00 | | -255,35 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAP | | | 2 290,86 | -2 546,21 |
| - | 30/05/18 | BQ | 13 357 | ANNE MOREAU | | AAAP | | 2 200,00 | | -346,21 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAP | | | 2 290,86 | -2 637,07 |
| - | 02/07/18 | BQ | 13 483 | ANNE MOREAU | | AAAP | | 2 200,00 | | -437,07 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAP | | | 2 338,46 | -2 775,53 |
| - | 02/08/18 | BQ | 13 486 | ANNE MOREAU | | AAAP | | 2 200,00 | | -575,53 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAP | | | 3 243,26 | -3 818,79 |
| - | 31/08/18 | BQ | 13 488 | ANNE MOREAU | | AAAP | | 2 300,00 | | -1 518,79 |
| - | 13/09/18 | BQ | 13 490 | ANNE MOREAU | | AAAP | | 1 000,00 | | -518,79 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAP | | | 2 282,46 | -2 801,25 |
| - | 01/10/18 | BQ | 13 538 | ANNE MOREAU | | AAAP | | 2 200,00 | | -601,25 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | AAAP | | | 2 302,56 | -2 903,81 |
| - | 05/11/18 | BQ | 13 535 | ANNE MOREAU | | AAAP | | 2 200,00 | | -703,81 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | AAAN | | | 2 310,96 | -3 014,77 |
| - | 05/12/18 | BQ | 13 555 | REMUNERATION MF | | AAAN | | 2 310,96 | | -703,81 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | AAAN | | | 3 810,96 | -4 514,77 |
| - | 27/12/18 | BQ | 13 889 | ANNE MOREAU | | AAAP | | 703,81 | | -3 810,96 |
| | | | | **Total des mouvements de la période** | | | | **29 524,81** | **30 003,38** | **-478,57** |
| | | | | **Solde comptable 421005 ANNE MOREAU au 31/12/2018** | | | | **29 524,81** | **33 335,77** | **-3 810,96** |
| | | | | **428200 : CONGES A PAYER** | | **A-nouveaux** | | | 4 228,80 | -4 228,80 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **4 228,80** | **-4 228,80** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 428200 CONGES A PAYER au 31/12/2018** | | | | | **4 228,80** | **-4 228,80** |
| | | | | **428600 : AUTRES CHARG.PERS.A PAYER** | | **A-nouveaux** | | | 100 000,00 | -100 000,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **100 000,00** | **-100 000,00** |
| - | 10/01/18 | ODV | 13 836 | EXT SOLDE IG PAF | | | | 100 000,00 | | |
| | | | | **Total des mouvements de la période** | | | | **100 000,00** | | **100 000,00** |
| | | | | **Solde comptable 428600 AUTRES CHARG.PERS.A PAYER au 31/12/2018** | | | | **100 000,00** | **100 000,00** | |
| | | | | **431000 : URSSAF** | | **A-nouveaux** | | | 14 578,00 | -14 578,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **14 578,00** | **-14 578,00** |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1217 | | | | 2 191,00 | | -12 387,00 |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1117 | | | | 2 083,00 | | -10 304,00 |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1017 | | | | 1 533,00 | | -8 771,00 |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1117 | | | | 1 533,00 | | -7 238,00 |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1017 | | | | 2 083,00 | | -5 155,00 |
| - | 17/01/18 | BQ | 8 977 | URSSAF 1217 | | | | 5 155,00 | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 2 222,33 | -2 222,33 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 1 420,06 | -3 642,39 |
| - | 16/02/18 | BQ | 9 035 | URSSAF | | | | 1 517,00 | | -2 125,39 |
| - | 16/02/18 | BQ | 9 035 | URSSAF | | | | 2 125,00 | | -0,39 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 1 770,75 | -1 771,14 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 1 164,87 | -2 936,01 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/03/18 | BQ | 13 322 | URSSAF | | | | 1 738,00 | | -1 198,01 |
| - | 16/03/18 | BQ | 13 322 | URSSAF | | | | 1 198,00 | | -0,01 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 2 477,87 | -2 477,88 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 1 539,70 | -4 017,58 |
| - | 17/04/18 | BQ | 13 355 | URSSAF | | | | 2 501,00 | | -1 516,58 |
| - | 17/04/18 | BQ | 13 355 | URSSAF | | | | 1 517,00 | | 0,42 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 2 226,22 | -2 225,80 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 1 346,99 | -3 572,79 |
| - | 16/05/18 | BQ | 13 360 | URSSAF | | | | 2 057,00 | | -1 515,79 |
| - | 16/05/18 | BQ | 13 360 | URSSAF | | | | 1 517,00 | | 1,21 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 2 345,56 | -2 344,35 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 1 465,39 | -3 809,74 |
| - | 18/06/18 | BQ | 13 379 | URSSAF | | | | 1 517,00 | | -2 292,74 |
| - | 18/06/18 | BQ | 13 379 | URSSAF | | | | 2 296,00 | | 3,26 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 2 345,56 | -2 342,30 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 1 465,39 | -3 807,69 |
| - | 17/07/18 | BQ | 13 484 | URSSAF | | | | 1 517,00 | | -2 290,69 |
| - | 17/07/18 | BQ | 13 484 | URSSAF | | | | 2 296,00 | | 5,31 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | | 2 204,78 | -2 199,47 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | | 1 388,22 | -3 587,69 |
| - | 17/08/18 | BQ | 13 487 | URSSAF | | | | 1 517,00 | | -2 070,69 |
| - | 17/08/18 | BQ | 13 487 | URSSAF | | | | 2 077,00 | | 6,31 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 3 072,01 | -3 065,70 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 1 762,71 | -4 828,41 |
| - | 18/09/18 | BQ | 13 490 | URSSAF | | | | 2 164,00 | | -2 664,41 |
| - | 18/09/18 | BQ | 13 490 | URSSAF | | | | 2 671,00 | | 6,59 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 2 346,15 | -2 339,56 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 1 465,39 | -3 804,95 |
| - | 16/10/18 | BQ | 13 537 | URSSAF | | | | 2 296,00 | | -1 508,95 |
| - | 16/10/18 | BQ | 13 537 | URSSAF | | | | 1 517,00 | | 8,05 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 2 370,75 | -2 362,70 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 1 387,77 | -3 750,47 |
| - | 16/11/18 | BQ | 13 534 | URSSAF | | | | 1 489,00 | | -2 261,47 |
| - | 16/11/18 | BQ | 13 534 | URSSAF | | | | 2 271,00 | | 9,53 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 2 346,89 | -2 337,36 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 1 387,77 | -3 725,13 |
| - | 18/12/18 | BQ | 13 562 | URSSAF | | | | 2 247,00 | | -1 478,13 |
| - | 18/12/18 | BQ | 13 562 | URSSAF | | | | 1 489,00 | | 10,87 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 3 212,10 | -3 201,23 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 1 494,73 | -4 695,96 |
| | **Total des mouvements de la période** | | | | | | | **56 112,00** | **46 229,96** | **9 882,04** |
| | **Solde comptable 431000 URSSAF au 31/12/2018** | | | | | | | **56 112,00** | **60 807,96** | **-4 695,96** |
| | **437310 : RETRAITE** | | | | **A-nouveaux** | | | | 2 670,42 | -2 670,42 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **2 670,42** | **-2 670,42** |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 292,41 | -2 962,83 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 52,59 | -3 015,42 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 170,93 | -3 186,35 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 194,94 | -3 381,29 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 113,96 | -3 495,25 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | AAAB | | | | 32,10 | -3 527,35 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/01/18 | BQ | 8 978 | RETRAITE | | AAAH | | 1 003,38 | | -2 523,97 |
| - | 31/01/18 | BQ | 8 978 | RETRAITE | | AAAH | | 1 667,04 | | -856,93 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 92,24 | -949,17 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 241,40 | -1 190,57 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 138,37 | -1 328,94 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 31,24 | -1 360,18 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 51,16 | -1 411,34 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | AAAB | | | 160,94 | -1 572,28 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 278,19 | -1 850,47 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 224,12 | -2 074,59 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 54,92 | -2 129,51 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 149,42 | -2 278,93 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 33,50 | -2 312,43 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | AAAB | | | 185,46 | -2 497,89 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 245,11 | -2 743,00 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 163,41 | -2 906,41 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 32,71 | -2 939,12 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 129,42 | -3 068,54 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 53,60 | -3 122,14 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | AAAD | | | 194,12 | -3 316,26 |
| - | 30/04/18 | BQ | 13 354 | RETRAITE | | AAAB | | 1 681,70 | | -1 634,56 |
| - | 30/04/18 | BQ | 13 354 | RETRAITE | | AAAB | | 816,19 | | -818,37 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 278,19 | -1 096,56 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 199,73 | -1 296,29 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 32,86 | -1 329,15 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 53,85 | -1 383,00 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 133,15 | -1 516,15 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | AAAD | | | 185,46 | -1 701,61 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 278,19 | -1 979,80 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 199,73 | -2 179,53 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 53,85 | -2 233,38 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 133,15 | -2 366,53 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 185,46 | -2 551,99 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | AAAD | | | 32,86 | -2 584,85 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 116,37 | -2 701,22 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 278,19 | -2 979,41 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 52,74 | -3 032,15 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 174,56 | -3 206,71 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 32,20 | -3 238,91 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | AAAF | | | 185,46 | -3 424,37 |
| - | 31/07/18 | BQ | 13 485 | KLESIA | | AAAD | | 1 707,35 | | -1 717,02 |
| - | 31/07/18 | BQ | 13 485 | KLESIA | | AAAD | | 877,50 | | -839,52 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 199,73 | -1 039,25 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 53,85 | -1 093,10 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 133,15 | -1 226,25 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 32,86 | -1 259,11 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 375,74 | -1 634,85 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | AAAF | | | 250,50 | -1 885,35 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 278,19 | -2 163,54 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 199,73 | -2 363,27 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 32,86 | -2 396,13 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 53,85 | -2 449,98 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 133,15 | -2 583,13 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | AAAF | | | 185,46 | -2 768,59 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 278,19 | -3 046,78 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 199,73 | -3 246,51 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 53,85 | -3 300,36 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 133,15 | -3 433,51 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 32,86 | -3 466,37 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 185,46 | -3 651,83 |
| - | 31/10/18 | BQ | 13 536 | KLESIA | | AAAF | | 1 002,57 | | -2 649,26 |
| - | 31/10/18 | BQ | 13 536 | KLESIA | | AAAF | | 1 766,02 | | -883,24 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 278,19 | -1 161,43 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 199,73 | -1 361,16 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 53,85 | -1 415,01 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 185,46 | -1 600,47 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 133,15 | -1 733,62 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 32,86 | -1 766,48 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 199,73 | -1 966,21 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 32,86 | -1 999,07 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 133,15 | -2 132,22 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 315,26 | -2 447,48 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 53,85 | -2 501,33 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 210,18 | -2 711,51 |
| | | | | **Total des mouvements de la période** | | | | **10 521,75** | **10 562,84** | **-41,09** |
| | | | | **Solde comptable 437310 RETRAITE au 31/12/2018** | | | | **10 521,75** | **13 233,26** | **-2 711,51** |
| | | | | **437330 : PREVOYANCE** | **A-nouveaux** | | | | 587,12 | -587,12 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **587,12** | **-587,12** |
| - | 12/01/18 | BQ | 8 977 | ADREA | | | | 333,36 | | -253,76 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 121,50 | -375,26 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 15,88 | -391,14 |
| - | 02/02/18 | BQ | 8 972 | MALAKOFF | | | | 175,55 | | -215,59 |
| - | 02/02/18 | BQ | 8 972 | MALAKOF | | | | 78,21 | | -137,38 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 109,31 | -246,69 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 13,09 | -259,78 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 133,75 | -393,53 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 15,42 | -408,95 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 13,57 | -422,52 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 123,61 | -546,13 |
| - | 30/04/18 | BQ | 13 354 | PREVOYANCE | | | | 63,62 | | -482,51 |
| - | 30/04/18 | BQ | 13 354 | PREVOYANCE | | | | 178,65 | | -303,86 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 16,50 | -320,36 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 131,86 | -452,22 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 131,86 | -584,08 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 16,50 | -600,58 |
| - | 12/07/18 | BQ | 13 484 | ADREA | | | | 346,68 | | -253,90 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | | 125,16 | -379,06 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | | 16,36 | -395,42 |
| - | 31/07/18 | BQ | 13 485 | MALAKOFF | | | | 71,40 | | -324,02 |
| - | 31/07/18 | BQ | 13 485 | MALAKOFF | | | | 195,82 | | -128,20 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 139,96 | -268,16 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 21,90 | -290,06 |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 16,50 | -306,56 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 131,86 | -438,42 |
| - 12/10/18 | BQ | 13 537 | ADREA | | | | 346,68 | | -91,74 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 16,50 | -108,24 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 131,86 | -240,10 |
| - 02/11/18 | BQ | 13 535 | MALAKOFF | | | | 201,77 | | -38,33 |
| - 02/11/18 | BQ | 13 535 | MALAKOFF | | | | 83,29 | | 44,96 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 131,86 | -86,90 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 16,50 | -103,40 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 18,55 | -121,95 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 134,94 | -256,89 |
| **Total des mouvements de la période** | | | | | | | **2 075,03** | **1 744,80** | **330,23** |
| **Solde comptable 437330 PREVOYANCE au 31/12/2018** | | | | | | | **2 075,03** | **2 331,92** | **-256,89** |
| **437600 : TICKETS RESTAURANTS** | | | | **A-nouveaux** | | | 63,00 | | 63,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | **Total au 31/12/2017** | | | **63,00** | | **63,00** |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 252,00 | -189,00 |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 168,00 | -357,00 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 154,00 | -511,00 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | | 231,00 | -742,00 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 243,60 | -985,60 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | | 162,40 | -1 148,00 |
| - 06/04/18 | AC | 13 459 | CHEQUE DEJEUNER | | | | 2 520,00 | | 1 372,00 |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 156,80 | 1 215,20 |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | | 235,20 | 980,00 |
| - 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 131,60 | 848,40 |
| - 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | | 181,40 | 667,00 |
| - 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 131,60 | 535,40 |
| - 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | | 130,20 | 405,20 |
| - 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 268,80 | 136,40 |
| - 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | | 403,20 | -266,80 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 243,60 | -510,40 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | | 162,40 | -672,80 |
| - 01/10/18 | AC | 13 942 | CHEQUE | | | | 1 680,00 | | 1 007,20 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 184,80 | 822,40 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | | 277,20 | 545,20 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 252,00 | 293,20 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | | 168,00 | 125,20 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 235,20 | -110,00 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | | 156,80 | -266,80 |
| **Total des mouvements de la période** | | | | | | | **4 200,00** | **4 529,80** | **-329,80** |
| **Solde comptable 437600 TICKETS RESTAURANTS au 31/12/2018** | | | | | | | **4 263,00** | **4 529,80** | **-266,80** |
| **438000 : 438000** | | | | **A-nouveaux** | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | **Total au 31/12/2017** | | | | | |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 440,88 | | 440,88 |
| **Total des mouvements de la période** | | | | | | | **440,88** | | **440,88** |
| **Solde comptable 438000 438000 au 31/12/2018** | | | | | | | **440,88** | | **440,88** |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **438200 : ORG.SOC. CH./CONGES PAYES** | | | **A-nouveaux** | | | | | 1 437,00 | -1 437,00 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **1 437,00** | **-1 437,00** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 438200 ORG.SOC. CH./CONGES PAYES au 31/12/2018** | | | | | | | | **1 437,00** | **-1 437,00** |
| **444000 : IMPOT SOCIETE** | | | **A-nouveaux** | | | | 3 950,00 | | 3 950,00 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **3 950,00** | | **3 950,00** |
| - 20/03/18 | BQ | 13 322 | IMPOT SOCIETE | | | | 829,00 | | 4 779,00 |
| - 05/06/18 | BQ | 13 358 | IS REMBOURSEMENT | | | | | 3 317,00 | 1 462,00 |
| - 06/06/18 | BQ | 13 358 | CICE | | | | | 633,00 | 829,00 |
| - 20/06/18 | BQ | 13 379 | IS 150618 | | | | 838,00 | | 1 667,00 |
| - 17/09/18 | BQ | 13 490 | IMPOT SOCIETE | | | | 833,00 | | 2 500,00 |
| - 20/12/18 | BQ | 13 562 | IS 151218 | | | | 833,00 | | 3 333,00 |
| | | | **Total des mouvements de la période** | | | | **3 333,00** | **3 950,00** | **-617,00** |
| **Solde comptable 444000 IMPOT SOCIETE au 31/12/2018** | | | | | | | **7 283,00** | **3 950,00** | **3 333,00** |
| **445100 : C/C MR FLORENTIN** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 18/05/18 | BQ | 13 360 | MMA MERCEUIL | | | | 158,00 | | 158,00 |
| - 22/11/18 | BQ | 13 554 | C/C MR FLORENTIN | | | | 600,00 | | 758,00 |
| | | | **Total des mouvements de la période** | | | | **758,00** | | **758,00** |
| **Solde comptable 445100 C/C MR FLORENTIN au 31/12/2018** | | | | | | | **758,00** | | **758,00** |
| **445510 : TVA A PAYER** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 31/01/18 | ODV | 9 042 | CA 0118 | | | | | 1 634,00 | -1 634,00 |
| - 21/02/18 | BQ | 9 036 | TVA 0118 | | | | 1 634,00 | | |
| - 28/02/18 | ODV | 9 043 | CA 0218 | | | | | 574,00 | -574,00 |
| - 26/03/18 | BQ | 13 323 | TVA 0218 | | | | 574,00 | | |
| - 31/03/18 | ODV | 13 348 | CA 0318 | | | | | 719,00 | -719,00 |
| - 26/04/18 | BQ | 13 354 | TVA 0318 | | | | 719,00 | | |
| - 30/04/18 | ODV | 13 401 | CA 0418 | | | | | 3 660,00 | -3 660,00 |
| - 25/05/18 | BQ | 13 357 | TVA 0418 | | | | 3 660,00 | | |
| - 30/05/18 | ODV | 13 400 | CA 0518 | | | | | 3 216,00 | -3 216,00 |
| - 25/06/18 | BQ | 13 482 | CA 0618 | | | | 3 216,00 | | |
| - 31/07/18 | ODV | 13 452 | CA 0718 | | | | | 1 113,00 | -1 113,00 |
| - 24/08/18 | BQ | 13 488 | TVA 0818 | | | | 1 113,00 | | |
| - 31/10/18 | ODV | 13 533 | CA 1018 | | | | | 2 438,00 | -2 438,00 |
| - 26/11/18 | BQ | 13 554 | TVA 1018 | | | | 2 438,00 | | |
| - 30/11/18 | ODV | 13 573 | CA 1118 | | | | | 1 296,00 | -1 296,00 |
| - 28/12/18 | BQ | 13 889 | TVA A PAYER | | | | 1 296,00 | | |
| - 31/12/18 | ODV | 13 583 | CA 1218 | | | | | 8 909,00 | -8 909,00 |
| | | | **Total des mouvements de la période** | | | | **14 650,00** | **23 559,00** | **-8 909,00** |
| **Solde comptable 445510 TVA A PAYER au 31/12/2018** | | | | | | | **14 650,00** | **23 559,00** | **-8 909,00** |
| **445620 : TVA DEDUCT.S/IMMO.** | | | **A-nouveaux** | | | | 0,72 | | 0,72 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | **0,72** | | **0,72** |
| - 20/06/18 | AC | 13 446 | VORWERK | | | | 281,50 | | 282,22 |
| - 07/07/18 | AC | 13 539 | APPLE | | | | 139,82 | | 422,04 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | AC | 13 545 | DELL | | | | 249,55 | | 671,59 |
| | | | | **Total des mouvements de la période** | | | | **670,87** | | **670,87** |
| | | | | **Solde comptable 445620 TVA DEDUCT.S/IMMO. au 31/12/2018** | | | | **671,59** | | **671,59** |
| | | | | **445660 : TVA S/AUTRES BIENS DED.** | | | | 1 369,64 | | 1 369,64 |
| | | | | **A-nouveaux** Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **1 369,64** | | **1 369,64** |
| - | 01/01/18 | AC | 9 031 | LECLERC | | | | 2,36 | | 1 372,00 |
| - | 01/01/18 | AC | 9 031 | INTERMARCHE | | | | 5,36 | | 1 377,36 |
| - | 01/01/18 | AC | 13 430 | REBOULET | | | | 7,00 | | 1 384,36 |
| - | 01/01/18 | AC | 13 462 | PIERRES IMMOBILIER | | | | 2 419,00 | | 3 803,36 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0486* | | | 13,20 | | 3 816,56 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0465* | | | 8,00 | | 3 824,56 |
| - | 01/01/18 | AC | 13 526 | PRODITION 201017 | *1436879* | | | 4,89 | | 3 829,45 |
| - | 01/01/18 | AC | 13 925 | BOUYGUES 231217 | | | | 8,90 | | 3 838,35 |
| - | 01/01/18 | AC | 13 984 | SAPRR | | | | 42,70 | | 3 881,05 |
| - | 02/01/18 | AC | 8 971 | CARBURANT | | | | 7,06 | | 3 888,11 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 6,36 | | 3 894,47 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 6,16 | | 3 900,63 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 5,51 | | 3 906,14 |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 5,20 | | 3 911,34 |
| - | 02/01/18 | AC | 13 499 | INTERSON | *17011539* | | | 4,46 | | 3 915,80 |
| - | 02/01/18 | AC | 13 500 | INTERSON | *17018260* | | | 2,62 | | 3 918,42 |
| - | 02/01/18 | AC | 13 501 | INTERSON | *17018465* | | | 43,01 | | 3 961,43 |
| - | 05/01/18 | AC | 9 031 | STARKEY | *21103336* | | | 87,04 | | 4 048,47 |
| - | 05/01/18 | AC | 9 031 | STARKEY | *21103335* | | | 228,81 | | 4 277,28 |
| - | 08/01/18 | AC | 9 009 | INTERMARCHE | | | | 8,18 | | 4 285,46 |
| - | 08/01/18 | AC | 9 031 | STARKEY | *2164583* | | | | 6,60 | 4 278,86 |
| - | 10/01/18 | AC | 9 016 | AFI | | | | 180,00 | | 4 458,86 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | | 7,36 | | 4 466,22 |
| - | 10/01/18 | AC | 9 031 | COCHLEAR | | | | 180,95 | | 4 647,17 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | | 7,36 | | 4 654,53 |
| - | 11/01/18 | AC | 9 016 | THE CAFE | *CAISSE B* | | | 0,19 | | 4 654,72 |
| - | 11/01/18 | AC | 9 031 | PRODITION | *1474179* | | | 10,40 | | 4 665,12 |
| - | 11/01/18 | AC | 9 034 | SUPER U | | | | 6,85 | | 4 671,97 |
| - | 11/01/18 | AC | 13 525 | PRODITION | *1474049* | | | 10,40 | | 4 682,37 |
| - | 12/01/18 | AC | 9 031 | SAPRR | | | | 0,94 | | 4 683,31 |
| - | 12/01/18 | AC | 9 031 | STARKEY | *21104834* | | | 85,22 | | 4 768,53 |
| - | 12/01/18 | AC | 13 525 | PRODITION | *1474914* | | | 21,88 | | 4 790,41 |
| - | 13/01/18 | AC | 13 524 | CEGID | *8232108* | | | 21,41 | | 4 811,82 |
| - | 15/01/18 | AC | 9 016 | UNITRON | *2140316998* | | | 2,98 | | 4 814,80 |
| - | 15/01/18 | AC | 13 526 | UNITRON | *2140317029* | | | 5,96 | | 4 820,76 |
| - | 16/01/18 | AC | 8 971 | CARBURANT | | | | 7,40 | | 4 828,16 |
| - | 16/01/18 | AC | 9 031 | LECLERC | | | | 5,19 | | 4 833,35 |
| - | 16/01/18 | AC | 13 910 | DAVID INFORMATIQUE | | | | 30,00 | | 4 863,35 |
| - | 17/01/18 | AC | 9 021 | EDIPUBLIC | | | | 73,00 | | 4 936,35 |
| - | 17/01/18 | AC | 9 031 | PAPETERIE | | | | 4,89 | | 4 941,24 |
| - | 17/01/18 | AC | 13 526 | WIDEX | *687128* | | | 3,82 | | 4 945,06 |
| - | 18/01/18 | AC | 8 998 | PHONAK RFA | *2192256371* | | | | 198,29 | 4 746,77 |
| - | 18/01/18 | AC | 9 031 | LECLERC | | | | 6,88 | | 4 753,65 |
| - | 18/01/18 | AC | 13 526 | CARREFOUR | | | | 0,32 | | 4 753,97 |
| - | 18/01/18 | AC | 13 958 | ORANGE | | | | 6,99 | | 4 760,96 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/01/18 | AC | 9 014 | SOGECO | | | | 262,00 | | 5 022,96 |
| - | 19/01/18 | AC | 9 016 | STARKEY | *21106488* | | | 74,72 | | 5 097,68 |
| - | 19/01/18 | AC | 9 016 | STARKEY | *21106487* | | | 185,76 | | 5 283,44 |
| - | 20/01/18 | AC | 9 031 | MR BRICOLAGE | | | | 36,98 | | 5 320,42 |
| - | 23/01/18 | AC | 8 973 | EDF | | | | 46,95 | | 5 367,37 |
| - | 23/01/18 | AC | 13 926 | BOUYGUES | | | | 9,66 | | 5 377,03 |
| - | 23/01/18 | AC | 17 784 | BOUYGUES | | | | 4,99 | | 5 382,02 |
| - | 25/01/18 | AC | 9 019 | STARKEY | *2165287* | | | | 36,30 | 5 345,72 |
| - | 25/01/18 | AC | 9 021 | EDF | | | | 34,95 | | 5 380,67 |
| - | 25/01/18 | AC | 9 034 | LECLERC | | | | 4,68 | | 5 385,35 |
| - | 25/01/18 | AC | 17 776 | MECEN ASSUR | | | | 5,94 | | 5 391,29 |
| - | 26/01/18 | AC | 8 986 | STARKEY | *21108218* | | | 62,04 | | 5 453,33 |
| - | 26/01/18 | AC | 8 986 | STARKEY | *21108219* | | | 187,12 | | 5 640,45 |
| - | 26/01/18 | AC | 9 019 | SOGECO | | | | 50,40 | | 5 690,85 |
| - | 26/01/18 | AC | 13 525 | ORANGE | | | | 5,32 | | 5 696,17 |
| - | 29/01/18 | AC | 8 998 | UNITRON RFA | *2192268502* | | | | 125,12 | 5 571,05 |
| - | 29/01/18 | AC | 9 016 | PRODITION | *1482395* | | | 54,53 | | 5 625,58 |
| - | 29/01/18 | AC | 9 034 | CARBURANT | | | | 8,20 | | 5 633,78 |
| - | 29/01/18 | AC | 13 431 | REBOULET | | | | 7,00 | | 5 640,78 |
| - | 30/01/18 | AC | 9 021 | DARTY | | | | 3,33 | | 5 644,11 |
| - | 30/01/18 | AC | 13 838 | PRODITION | *1482679* | | | 54,53 | | 5 698,64 |
| - | 30/01/18 | AC | 14 010 | GEANT CASINO | | | | 0,81 | | 5 699,45 |
| - | 31/01/18 | AC | 8 971 | CARBURANT | | | | 6,80 | | 5 706,25 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18001915* | | | 3,40 | | 5 709,65 |
| - | 31/01/18 | AC | 8 973 | INTERSON | *18001585* | | | 24,43 | | 5 734,08 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18000767* | | | 10,27 | | 5 744,35 |
| - | 31/01/18 | AC | 8 973 | BIOTONE | *18001912* | | | 13,51 | | 5 757,86 |
| - | 31/01/18 | AC | 8 979 | UNITRON | *2140320357* | | | 242,19 | | 6 000,05 |
| - | 31/01/18 | AC | 8 979 | PHONAK | *2140321950* | | | 2,98 | | 6 003,03 |
| - | 31/01/18 | AC | 8 983 | INTERSON | *18001357* | | | 1,59 | | 6 004,62 |
| - | 31/01/18 | AC | 8 985 | UNITRON | *2140320317* | | | 202,44 | | 6 207,06 |
| - | 31/01/18 | AC | 8 985 | PHONAK | *2140321763* | | | 52,15 | | 6 259,21 |
| - | 31/01/18 | AC | 8 985 | UNITRON | *2140320316* | | | | 70,69 | 6 188,52 |
| - | 31/01/18 | AC | 8 985 | STARKEY | *2165517* | | | | 27,12 | 6 161,40 |
| - | 31/01/18 | AC | 8 985 | STARKEY | *2165518* | | | | 14,36 | 6 147,04 |
| - | 31/01/18 | ODV | 9 042 | CA 0118 | | | | | 1 186,00 | 4 961,04 |
| - | 31/01/18 | AC | 13 983 | SAPRR | | | | 50,40 | | 5 011,44 |
| - | 01/02/18 | AC | 9 033 | ELF | | | | 6,50 | | 5 017,94 |
| - | 01/02/18 | AC | 13 433 | LECLERC | | | | 7,26 | | 5 025,20 |
| - | 01/02/18 | AC | 13 916 | DIRECT | | | | 44,54 | | 5 069,74 |
| - | 02/02/18 | AC | 8 984 | STARKEY | *21110910* | | | 78,51 | | 5 148,25 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485160* | | | 9,70 | | 5 157,95 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485391* | | | 3,19 | | 5 161,14 |
| - | 02/02/18 | AC | 9 033 | INTERMARCHE | | | | 7,47 | | 5 168,61 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 5,69 | | 5 174,30 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 5,09 | | 5 179,39 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 6,36 | | 5 185,75 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 6,26 | | 5 192,01 |
| - | 05/02/18 | AC | 9 020 | APPLE | | | | 5,83 | | 5 197,84 |
| - | 05/02/18 | AC | 13 542 | APPLE | | | | 4,83 | | 5 202,67 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165841* | | | | 1,98 | 5 200,69 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165840* | | | 208,90 | | 5 409,59 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/02/18 | AC | 13 318 | BERNARD | | | | 23,51 | | 5 433,10 |
| - | 07/02/18 | AC | 13 342 | STARKEY | *2165972* | | | | 3,63 | 5 429,47 |
| - | 07/02/18 | AC | 13 461 | DARTY | | | | 2,16 | | 5 431,63 |
| - | 08/02/18 | AC | 8 987 | WIDEX | *691926* | | | 3,20 | | 5 434,83 |
| - | 08/02/18 | AC | 9 032 | LECLERC | | | | 5,12 | | 5 439,95 |
| - | 09/02/18 | AC | 13 321 | CARREFOUR | | | | 0,51 | | 5 440,46 |
| - | 09/02/18 | AC | 13 336 | PRODITION | *1488272* | | | 4,40 | | 5 444,86 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112227* | | | 120,51 | | 5 565,37 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112230* | | | 3,19 | | 5 568,56 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112228* | | | 225,64 | | 5 794,20 |
| - | 10/02/18 | AC | 9 020 | THE CAFE | *CAISSE B* | | | 5,55 | | 5 799,75 |
| - | 12/02/18 | AC | 13 332 | ORANGE | | | | 4,47 | | 5 804,22 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *214032723(* | | | 27,52 | | 5 831,74 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *214032705* | | | 2,01 | | 5 833,75 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *214032689* | | | | 5,19 | 5 828,56 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *214032692* | | | | 32,86 | 5 795,70 |
| - | 16/02/18 | AC | 9 032 | INTERMARCHE | | | | 6,84 | | 5 802,54 |
| - | 16/02/18 | AC | 13 336 | PRODITION | *1491921* | | | 18,48 | | 5 821,02 |
| - | 16/02/18 | AC | 13 342 | STARKEY | *21113794* | | | 76,53 | | 5 897,55 |
| - | 17/02/18 | AC | 9 032 | INTERMARCHE | | | | 5,66 | | 5 903,21 |
| - | 18/02/18 | AC | 13 959 | ORANGE | | | | 6,80 | | 5 910,01 |
| - | 19/02/18 | AC | 13 342 | STARKEY | *2166592* | | | | 32,71 | 5 877,30 |
| - | 21/02/18 | AC | 13 989 | SFR | | | | 1,09 | | 5 878,39 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115502* | | | 165,17 | | 6 043,56 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115503* | | | 38,28 | | 6 081,84 |
| - | 23/02/18 | AC | 13 336 | PRODITION | *1495572* | | | 20,18 | | 6 102,02 |
| - | 23/02/18 | AC | 13 927 | BOUYGUES | | | | 9,70 | | 6 111,72 |
| - | 23/02/18 | AC | 17 785 | BOUYGUES | | | | 4,17 | | 6 115,89 |
| - | 25/02/18 | AC | 9 010 | INTERMARCHE | | | | 6,09 | | 6 121,98 |
| - | 26/02/18 | AC | 9 010 | SANEF | | | | 0,12 | | 6 122,10 |
| - | 26/02/18 | AC | 9 010 | SAPRR | | | | 2,12 | | 6 124,22 |
| - | 28/02/18 | AC | 9 020 | CHAPET | | | | 18,40 | | 6 142,62 |
| - | 28/02/18 | AC | 9 020 | REBOULET | | | | 7,00 | | 6 149,62 |
| - | 28/02/18 | AC | 9 022 | INTERSON | *18003089* | | | 14,66 | | 6 164,28 |
| - | 28/02/18 | AC | 9 024 | NEWSON | | | | 351,48 | | 6 515,76 |
| - | 28/02/18 | AC | 9 026 | PHONAK | *214033105* | | | 0,83 | | 6 516,59 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166884* | | | | 11,17 | 6 505,42 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166885* | | | | 20,74 | 6 484,68 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116888* | | | 3,19 | | 6 487,87 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116887* | | | 132,42 | | 6 620,29 |
| - | 28/02/18 | AC | 9 039 | RADREAU | | | | 29,42 | | 6 649,71 |
| - | 28/02/18 | AC | 9 041 | BIOTONE | *18004607* | | | 3,40 | | 6 653,11 |
| - | 28/02/18 | AC | 9 041 | UNITRON | *214032995* | | | 67,62 | | 6 720,73 |
| - | 28/02/18 | AC | 9 041 | PHONAK | *214033122* | | | 72,80 | | 6 793,53 |
| - | 28/02/18 | ODV | 9 043 | CA 0218 | | | | | 3 082,00 | 3 711,53 |
| - | 28/02/18 | AC | 13 321 | CHAPET | | | | 8,20 | | 3 719,73 |
| - | 28/02/18 | AC | 13 330 | INTERSON | *18003301* | | | 41,40 | | 3 761,13 |
| - | 28/02/18 | AC | 13 982 | SAPRR | | | | 32,50 | | 3 793,63 |
| - | 01/03/18 | AC | 13 442 | THE CAFE | | | | 0,58 | | 3 794,21 |
| - | 01/03/18 | AC | 14 018 | MR BRICOLAGE | | | | 0,98 | | 3 795,19 |
| - | 02/03/18 | AC | 9 040 | PRODITION | *1499096* | | | 39,35 | | 3 834,54 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 6,06 | | 3 840,60 |


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|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 5,11 | | 3 845,71 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 6,36 | | 3 852,07 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 5,00 | | 3 857,07 |
| - | 02/03/18 | AC | 13 449 | TISSERAND | | | | 7,97 | | 3 865,04 |
| - | 05/03/18 | AC | 9 008 | INTERMARCHE | | | | 8,60 | | 3 873,64 |
| - | 05/03/18 | AC | 13 434 | SAPRR | | | | 0,47 | | 3 874,11 |
| - | 05/03/18 | AC | 13 434 | LECLERC | | | | 7,04 | | 3 881,15 |
| - | 05/03/18 | AC | 13 434 | SAPRR | | | | 0,47 | | 3 881,62 |
| - | 06/03/18 | AC | 13 326 | CARREFOUR | | | | 0,86 | | 3 882,48 |
| - | 09/03/18 | AC | 9 027 | PRODITION | *1501627* | | | 6,10 | | 3 888,58 |
| - | 09/03/18 | AC | 9 029 | STARKEY | *21119206* | | | 77,74 | | 3 966,32 |
| - | 09/03/18 | AC | 13 382 | STARKEY | *2167323* | | | | 51,43 | 3 914,89 |
| - | 11/03/18 | AC | 9 008 | CARBURANT | | | | 8,72 | | 3 923,61 |
| - | 12/03/18 | AC | 9 017 | PAPETERIE | | | | 4,51 | | 3 928,12 |
| - | 12/03/18 | AC | 9 017 | LA POSTE | | | | 4,50 | | 3 932,62 |
| - | 12/03/18 | AC | 9 023 | JOURNAL DE S ET L | | | | 349,92 | | 4 282,54 |
| - | 12/03/18 | AC | 9 025 | ORANGE | | | | 5,17 | | 4 287,71 |
| - | 12/03/18 | AC | 9 025 | NEWSON | *18030219* | | | 217,76 | | 4 505,47 |
| - | 12/03/18 | AC | 13 382 | STARKEY | *2167402* | | | | 19,67 | 4 485,80 |
| - | 13/03/18 | AC | 9 040 | MONOPRIX | | | | 2,44 | | 4 488,24 |
| - | 15/03/18 | AC | 9 008 | INTERMARCHE | | | | 6,45 | | 4 494,69 |
| - | 15/03/18 | AC | 9 008 | CARBURANT | | | | 7,42 | | 4 502,11 |
| - | 15/03/18 | AC | 13 382 | UNITRON | *2140336170* | | | 4,97 | | 4 507,08 |
| - | 15/03/18 | AC | 13 382 | UNITRON | *2140336124* | | | 7,40 | | 4 514,48 |
| - | 15/03/18 | AC | 13 434 | INTERMARCHE | | | | 6,92 | | 4 521,40 |
| - | 16/03/18 | AC | 9 008 | LECLERC | | | | 7,15 | | 4 528,55 |
| - | 16/03/18 | AC | 13 382 | PRODITION | *1505487* | | | 4,89 | | 4 533,44 |
| - | 16/03/18 | AC | 13 382 | STARKEY | *21121064* | | | 9,79 | | 4 543,23 |
| - | 16/03/18 | AC | 13 382 | STARKEY | *21121062* | | | 245,03 | | 4 788,26 |
| - | 17/03/18 | AC | 13 382 | EDF | | | | 39,08 | | 4 827,34 |
| - | 18/03/18 | AC | 9 008 | TOTAL | | | | 4,13 | | 4 831,47 |
| - | 18/03/18 | AC | 13 960 | ORANGE | | | | 6,78 | | 4 838,25 |
| - | 19/03/18 | AC | 9 008 | INTERMARCHE | | | | 7,44 | | 4 845,69 |
| - | 19/03/18 | AC | 13 382 | BEZIN HALLER | | | | 30,00 | | 4 875,69 |
| - | 21/03/18 | AC | 13 382 | PRODITION | *1507361* | | | 10,40 | | 4 886,09 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072799* | | | 11,00 | | 4 897,09 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072800* | | | 11,00 | | 4 908,09 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072801* | | | 11,00 | | 4 919,09 |
| - | 23/03/18 | AC | 13 339 | SPECTRUM | *1300072977* | | | 98,01 | | 5 017,10 |
| - | 23/03/18 | AC | 13 341 | STARKEY | *21123785* | | | 83,91 | | 5 101,01 |
| - | 23/03/18 | AC | 13 341 | STARKEY | *21123786* | | | 82,78 | | 5 183,79 |
| - | 23/03/18 | AC | 13 434 | SAPRR | | | | 0,23 | | 5 184,02 |
| - | 23/03/18 | AC | 13 470 | THE CAFE | | | | 0,77 | | 5 184,79 |
| - | 23/03/18 | AC | 13 928 | BOUYGUES | | | | 9,66 | | 5 194,45 |
| - | 23/03/18 | AC | 17 786 | BOUYGUES | | | | 4,17 | | 5 198,62 |
| - | 24/03/18 | AC | 13 512 | MAMA SHELTER CONGRES | | | | 52,03 | | 5 250,65 |
| - | 25/03/18 | AC | 13 367 | EFFIA PKG | | | | 2,07 | | 5 252,72 |
| - | 27/03/18 | AC | 13 313 | AMAZON | | | | 7,83 | | 5 260,55 |
| - | 27/03/18 | AC | 13 315 | AMAZON | | | | 4,63 | | 5 265,18 |
| - | 27/03/18 | AC | 13 341 | STARKEY | *2168097* | | | | 64,63 | 5 200,55 |
| - | 27/03/18 | AC | 13 990 | SPECTRUM | | | | 11,00 | | 5 211,55 |
| - | 27/03/18 | AC | 17 777 | MECEN ASSUR | | | | 11,88 | | 5 223,43 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/03/18 | AC | 13 317 | BAYARD PRESSE | | | | 69,60 | | 5 293,03 |
| - | 28/03/18 | AC | 13 341 | STARKEY | *2168123* | | | | 78,29 | 5 214,74 |
| - | 28/03/18 | AC | 13 367 | LECLERC | | | | 7,46 | | 5 222,20 |
| - | 28/03/18 | AC | 13 434 | LECLERC | | | | 6,73 | | 5 228,93 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341252* | | | 82,43 | | 5 311,36 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341430* | | | 64,68 | | 5 376,04 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339550* | | | 7,40 | | 5 383,44 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339583* | | | | 70,69 | 5 312,75 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339584* | | | 48,74 | | 5 361,49 |
| - | 29/03/18 | AC | 13 382 | BAYARD PRESSE | | | | 83,58 | | 5 445,07 |
| - | 29/03/18 | AC | 13 472 | MR BRICOLAGE | | | | 11,65 | | 5 456,72 |
| - | 30/03/18 | AC | 13 329 | INTERSON | *18005113* | | | 70,63 | | 5 527,35 |
| - | 30/03/18 | AC | 13 335 | PRODITION | *1512306* | | | 137,08 | | 5 664,43 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125581* | | | 82,60 | | 5 747,03 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125582* | | | 142,53 | | 5 889,56 |
| - | 31/03/18 | AC | 13 319 | BIOTONE | *18006000* | | | 54,37 | | 5 943,93 |
| - | 31/03/18 | AC | 13 337 | REBOULET | | | | 7,00 | | 5 950,93 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *2168331* | | | | 9,57 | 5 941,36 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *21126624* | | | 1,60 | | 5 942,96 |
| - | 31/03/18 | ODV | 13 348 | CA 0318 | | | | | 1 789,00 | 4 153,96 |
| - | 31/03/18 | AC | 13 367 | TOTAL | | | | 8,35 | | 4 162,31 |
| - | 31/03/18 | AC | 13 981 | SAPRR | | | | 51,33 | | 4 213,64 |
| - | 01/04/18 | AC | 13 320 | CEGID | | | | 21,41 | | 4 235,05 |
| - | 01/04/18 | AC | 13 911 | DIRECT | | | | 42,87 | | 4 277,92 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 6,36 | | 4 284,28 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 5,00 | | 4 289,28 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 6,11 | | 4 295,39 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 5,29 | | 4 300,68 |
| - | 03/04/18 | AC | 13 340 | STARKEY | *2168819* | | | | 19,14 | 4 281,54 |
| - | 03/04/18 | AC | 13 346 | TOTAL | | | | 7,06 | | 4 288,60 |
| - | 04/04/18 | AC | 13 314 | AMAZON | | | | | 4,63 | 4 283,97 |
| - | 04/04/18 | AC | 13 316 | AMAZON | | | | 4,53 | | 4 288,50 |
| - | 04/04/18 | AC | 13 320 | BOULANGER | | | | 8,33 | | 4 296,83 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168923* | | | | 6,44 | 4 290,39 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168922* | | | | 6,44 | 4 283,95 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127250* | | | 3,19 | | 4 287,14 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127249* | | | 25,52 | | 4 312,66 |
| - | 06/04/18 | AC | 13 459 | CHEQUE DEJEUNER | | | | 20,97 | | 4 333,63 |
| - | 11/04/18 | AC | 13 331 | ORANGE | | | | 5,62 | | 4 339,25 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169075* | | | | 6,60 | 4 332,65 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169074* | | | | 8,80 | 4 323,85 |
| - | 11/04/18 | BQ | 13 355 | AGEFOS | | | | 106,22 | | 4 430,07 |
| - | 13/04/18 | AC | 13 327 | UNITRON | *2140346175* | | | 8,28 | | 4 438,35 |
| - | 13/04/18 | AC | 13 327 | PHONAK | *2140350180* | | | 11,48 | | 4 449,83 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128916* | | | 3,19 | | 4 453,02 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *2169292* | | | | 41,25 | 4 411,77 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128914* | | | 116,05 | | 4 527,82 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128915* | | | 1,60 | | 4 529,42 |
| - | 18/04/18 | AC | 13 961 | ORANGE | | | | 6,87 | | 4 536,29 |
| - | 19/04/18 | AC | 13 346 | CASINO | | | | 6,86 | | 4 543,15 |
| - | 20/04/18 | AC | 13 327 | PRODITION | *1522796* | | | 1,70 | | 4 544,85 |
| - | 20/04/18 | AC | 13 338 | SOGECO | *496* | | | 258,00 | | 4 802,85 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130693* | | | 0,99 | | 4 803,84 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130691* | | | 45,38 | | 4 849,22 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130692* | | | 44,62 | | 4 893,84 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130690* | | | 231,21 | | 5 125,05 |
| - | 23/04/18 | AC | 13 338 | SOGECO | *574* | | | 53,90 | | 5 178,95 |
| - | 23/04/18 | AC | 13 432 | LECLERC | | | | 2,45 | | 5 181,40 |
| - | 23/04/18 | AC | 13 435 | LECLERC | | | | 7,20 | | 5 188,60 |
| - | 23/04/18 | AC | 13 929 | BOUYGUES | | | | 9,67 | | 5 198,27 |
| - | 23/04/18 | AC | 17 787 | BOUYGUES | | | | 4,70 | | 5 202,97 |
| - | 25/04/18 | AC | 13 327 | PRODITION | *1524928* | | | 3,65 | | 5 206,62 |
| - | 25/04/18 | AC | 13 368 | CARREFOUR | | | | 7,98 | | 5 214,60 |
| - | 25/04/18 | AC | 13 541 | APPLE | | | | 9,15 | | 5 223,75 |
| - | 25/04/18 | AC | 17 778 | MECEN ASSUR | | | | 25,20 | | 5 248,95 |
| - | 26/04/18 | AC | 13 327 | PRODITION | *1525742* | | | 141,15 | | 5 390,10 |
| - | 27/04/18 | AC | 13 328 | CARREFOUR | | | | 1,05 | | 5 391,15 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132362* | | | 11,94 | | 5 403,09 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132361* | | | 2,86 | | 5 405,95 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350181* | | | 474,47 | | 5 880,42 |
| - | 30/04/18 | AC | 13 327 | REBOULET | | | | 7,00 | | 5 887,42 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350501* | | | 49,70 | | 5 937,12 |
| - | 30/04/18 | AC | 13 327 | INTERSON | *18006797* | | | 1,59 | | 5 938,71 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133930* | | | 1,60 | | 5 940,31 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133499* | | | 124,86 | | 6 065,17 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *2169809* | | | | 1 100,00 | 4 965,17 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133500* | | | 0,99 | | 4 966,16 |
| - | 30/04/18 | AC | 13 351 | INTERSON | *18007019* | | | 28,01 | | 4 994,17 |
| - | 30/04/18 | AC | 13 370 | CHAPET | | | | 18,40 | | 5 012,57 |
| - | 30/04/18 | AC | 13 384 | CHAPET | | | | 6,20 | | 5 018,77 |
| - | 30/04/18 | ODV | 13 401 | CA 0418 | | | | | 1 791,00 | 3 227,77 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169859* | | | | 3,19 | 3 224,58 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169858* | | | | 9,57 | 3 215,01 |
| - | 30/04/18 | AC | 13 980 | SAPRR | | | | 16,38 | | 3 231,39 |
| - | 01/05/18 | AC | 13 372 | STARKEY | *21141426* | | | 120,45 | | 3 351,84 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 6,45 | | 3 358,29 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 6,36 | | 3 364,65 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 5,13 | | 3 369,78 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 5,00 | | 3 374,78 |
| - | 04/05/18 | AC | 13 372 | STARKEY | *2170117* | | | | 58,58 | 3 316,20 |
| - | 09/05/18 | AC | 13 365 | LECLERC | | | | 6,25 | | 3 322,45 |
| - | 09/05/18 | AC | 13 540 | APPLE | | | | 6,50 | | 3 328,95 |
| - | 09/05/18 | AC | 13 540 | APPLE | | | | 32,50 | | 3 361,45 |
| - | 11/05/18 | AC | 13 372 | STARKEY | *21135684* | | | 3,63 | | 3 365,08 |
| - | 12/05/18 | AC | 13 366 | SAPRR | | | | 1,63 | | 3 366,71 |
| - | 12/05/18 | AC | 13 476 | SAPRR | | | | 1,63 | | 3 368,34 |
| - | 12/05/18 | AC | 13 993 | VISUAL 4T17 | | | | 600,40 | | 3 968,74 |
| - | 12/05/18 | AC | 13 993 | VISUAL 1T18 | | | | 390,84 | | 4 359,58 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | 5,51 | | 4 365,09 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | 6,07 | | 4 371,16 |
| - | 14/05/18 | AC | 13 385 | BRICOMAN | | | | 3,50 | | 4 374,66 |
| - | 15/05/18 | AC | 13 350 | PAPETERIE | | | | 0,85 | | 4 375,51 |
| - | 15/05/18 | AC | 13 371 | PHONAK | *2140354025* | | | 2,01 | | 4 377,52 |
| - | 15/05/18 | AC | 13 389 | ORANGE | | | | 5,02 | | 4 382,54 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/05/18 | AC | 13 390 | STARKEY | *2170414* | | | | 78,29 | 4 304,25 |
| - | 17/05/18 | AC | 13 365 | INTERMARCHE | | | | 4,92 | | 4 309,17 |
| - | 17/05/18 | AC | 13 390 | EDF | | | | 39,52 | | 4 348,69 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137110* | | | 71,01 | | 4 419,70 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137109* | | | 309,71 | | 4 729,41 |
| - | 21/05/18 | AC | 13 365 | TOTAL | | | | 9,92 | | 4 739,33 |
| - | 21/05/18 | AC | 13 375 | GEANT CASINO | | | | 7,00 | | 4 746,33 |
| - | 21/05/18 | AC | 13 962 | ORANGE | | | | 6,95 | | 4 753,28 |
| - | 23/05/18 | AC | 13 365 | CARREFOUR | | | | 8,86 | | 4 762,14 |
| - | 23/05/18 | AC | 13 456 | STARKEY | *2170794* | | | | 17,72 | 4 744,42 |
| - | 23/05/18 | AC | 13 930 | BOUYGUES | | | | 9,74 | | 4 754,16 |
| - | 23/05/18 | AC | 17 788 | BOUYGUES | | | | 4,17 | | 4 758,33 |
| - | 24/05/18 | AC | 13 385 | THE CAFE | | | | 2,08 | | 4 760,41 |
| - | 25/05/18 | AC | 13 359 | EDF | | | | 24,93 | | 4 785,34 |
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138682* | | | 353,51 | | 5 138,85 |
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138683* | | | 0,33 | | 5 139,18 |
| - | 25/05/18 | AC | 13 385 | THE CAFE | | | | 1,64 | | 5 140,82 |
| - | 29/05/18 | AC | 13 372 | PRODITION | *1539952* | | | 47,27 | | 5 188,09 |
| - | 29/05/18 | AC | 13 392 | ERGOS | | | | 4,33 | | 5 192,42 |
| - | 30/05/18 | AC | 13 372 | UNITRON | *2140354970* | | | 67,62 | | 5 260,04 |
| - | 30/05/18 | AC | 13 372 | PHONAK | *2140358774* | | | 59,44 | | 5 319,48 |
| - | 30/05/18 | AC | 13 375 | GEANT CASINO | | | | 7,46 | | 5 326,94 |
| - | 30/05/18 | AC | 13 390 | BOULANGER | | | | 28,15 | | 5 355,09 |
| - | 30/05/18 | AC | 13 390 | TOP OFFICE | | | | 9,09 | | 5 364,18 |
| - | 30/05/18 | ODV | 13 400 | CA 0518 | | | | | 1 512,00 | 3 852,18 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171403* | | | | 6,38 | 3 845,80 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171402* | | | | 28,71 | 3 817,09 |
| - | 31/05/18 | AC | 13 388 | INTERSON | *18008804* | | | 74,95 | | 3 892,04 |
| - | 31/05/18 | AC | 13 388 | REBOULET | | | | 7,00 | | 3 899,04 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140303* | | | 57,81 | | 3 956,85 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140302* | | | 372,34 | | 4 329,19 |
| - | 31/05/18 | AC | 13 979 | SAPRR | | | | 21,08 | | 4 350,27 |
| - | 31/05/18 | AC | 14 011 | ATAC | | | | 7,36 | | 4 357,63 |
| - | 01/06/18 | AC | 13 915 | DIRECT | | | | 91,69 | | 4 449,32 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 6,36 | | 4 455,68 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 5,12 | | 4 460,80 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 6,27 | | 4 467,07 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 5,14 | | 4 472,21 |
| - | 02/06/18 | AC | 14 012 | INTERMARCHE | | | | 5,82 | | 4 478,03 |
| - | 03/06/18 | AC | 13 364 | SUPER U | | | | 5,40 | | 4 483,43 |
| - | 04/06/18 | AC | 13 387 | GEANT CASINO | | | | 3,51 | | 4 486,94 |
| - | 06/06/18 | AC | 13 364 | LECLERC | | | | 8,71 | | 4 495,65 |
| - | 07/06/18 | AC | 13 437 | LECLERC | | | | 6,48 | | 4 502,13 |
| - | 07/06/18 | AC | 13 992 | SPECTRUM | | | | 144,34 | | 4 646,47 |
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142631* | | | 13,20 | | 4 659,67 |
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142630* | | | 19,14 | | 4 678,81 |
| - | 11/06/18 | AC | 13 362 | PAPETERIE | | | | 7,87 | | 4 686,68 |
| - | 11/06/18 | AC | 14 012 | SUPER U | | | | 9,36 | | 4 696,04 |
| - | 12/06/18 | AC | 13 386 | ORANGE | | | | 5,00 | | 4 701,04 |
| - | 13/06/18 | AC | 14 012 | ENI | | | | 1,92 | | 4 702,96 |
| - | 14/06/18 | AC | 13 374 | GEANT CASINO | | | | 6,94 | | 4 709,90 |
| - | 15/06/18 | AC | 13 374 | CARREFOUR | | | | 0,70 | | 4 710,60 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/06/18 | AC | 13 383 | STARKEY | *2172569* | | | | 42,16 | 4 668,44 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144386* | | | 200,02 | | 4 868,46 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144388* | | | 41,25 | | 4 909,71 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144387* | | | 71,39 | | 4 981,10 |
| - | 15/06/18 | AC | 13 437 | INTERMARCHE | | | | 7,73 | | 4 988,83 |
| - | 15/06/18 | AC | 13 478 | ENTRAKOR | | | | 4,17 | | 4 993,00 |
| - | 18/06/18 | AC | 13 963 | ORANGE | | | | 6,89 | | 4 999,89 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | | | 0,56 | | 5 000,45 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | | | 2,67 | | 5 003,12 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146077* | | | 79,01 | | 5 082,13 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146076* | | | 143,66 | | 5 225,79 |
| - | 22/06/18 | AC | 13 849 | NECC | | | | 5,19 | | 5 230,98 |
| - | 23/06/18 | AC | 13 931 | BOUYGUES | | | | 10,06 | | 5 241,04 |
| - | 23/06/18 | AC | 17 789 | BOUYGUES | | | | 4,17 | | 5 245,21 |
| - | 25/06/18 | AC | 14 012 | SUPER U | | | | 6,48 | | 5 251,69 |
| - | 26/06/18 | AC | 13 403 | GEANT CASINO | | | | 0,39 | | 5 252,08 |
| - | 26/06/18 | AC | 17 779 | MECEN ASSUR | | | | 11,88 | | 5 263,96 |
| - | 27/06/18 | AC | 13 412 | PRODITION | *1555613* | | | 39,35 | | 5 303,31 |
| - | 27/06/18 | AC | 13 416 | RICHARD | | | | 567,36 | | 5 870,67 |
| - | 27/06/18 | AC | 13 416 | RICHARD | | | | 492,39 | | 6 363,06 |
| - | 28/06/18 | AC | 13 416 | MONOPRIX | | | | 0,72 | | 6 363,78 |
| - | 28/06/18 | AC | 13 437 | LECLERC | | | | 7,35 | | 6 371,13 |
| - | 29/06/18 | AC | 13 412 | PHONAK | *2140367267* | | | 74,47 | | 6 445,60 |
| - | 29/06/18 | AC | 13 412 | UNITRON | *2140368671* | | | 163,17 | | 6 608,77 |
| - | 29/06/18 | AC | 13 414 | TOTAL | | | | 5,16 | | 6 613,93 |
| - | 29/06/18 | AC | 13 446 | PHONAK | *2140367074* | | | 5,50 | | 6 619,43 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368621* | | | 94,32 | | 6 713,75 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368620* | | | | 5,50 | 6 708,25 |
| - | 29/06/18 | AC | 13 451 | PHONAK | *2140367075* | | | 35,21 | | 6 743,46 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147913* | | | 16,03 | | 6 759,49 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147912* | | | 191,65 | | 6 951,14 |
| - | 30/06/18 | AC | 13 407 | INTERSON | *18010760* | | | 27,75 | | 6 978,89 |
| - | 30/06/18 | AC | 13 417 | REBOULET | | | | 7,00 | | 6 985,89 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173374* | | | | 6,38 | 6 979,51 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173375* | | | | 3,19 | 6 976,32 |
| - | 30/06/18 | AC | 13 502 | INTERSON | *18010530* | | | 0,79 | | 6 977,11 |
| - | 30/06/18 | AC | 13 978 | SAPRR | | | | 13,28 | | 6 990,39 |
| - | 01/07/18 | AC | 14 015 | TOTAL | | | | 7,36 | | 6 997,75 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 5,12 | | 7 002,87 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 5,00 | | 7 007,87 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 6,36 | | 7 014,23 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 6,16 | | 7 020,39 |
| - | 02/07/18 | AC | 13 402 | DAVID INFORMATIQUE | | | | 6,67 | | 7 027,06 |
| - | 03/07/18 | AC | 13 413 | BAYARD PRESSE | | | | 69,60 | | 7 096,66 |
| - | 04/07/18 | AC | 14 013 | LECLERC | | | | 8,75 | | 7 105,41 |
| - | 05/07/18 | AC | 13 418 | CHAPET | | | | 20,70 | | 7 126,11 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149834* | | | 102,85 | | 7 228,96 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149833* | | | 21,63 | | 7 250,59 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174385* | | | | 19,14 | 7 231,45 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174392* | | | | 31,91 | 7 199,54 |
| - | 07/07/18 | AC | 13 419 | CEGID | | | | 21,41 | | 7 220,95 |
| - | 08/07/18 | AC | 14 013 | TOTAL | | | | 8,44 | | 7 229,39 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/07/18 | AC | 13 419 | DAVID INFORMATIQUE | | | | 19,80 | | 7 249,19 |
| - | 09/07/18 | AC | 13 440 | INTERMARCHE | | | | 4,66 | | 7 253,85 |
| - | 10/07/18 | AC | 13 415 | TOTAL | | | | 7,08 | | 7 260,93 |
| - | 10/07/18 | AC | 13 419 | PRODITION | *1561632* | | | 6,10 | | 7 267,03 |
| - | 10/07/18 | AC | 13 423 | WIDEX | *723203* | | | 4,01 | | 7 271,04 |
| - | 11/07/18 | AC | 13 406 | EDF | | | | 38,73 | | 7 309,77 |
| - | 11/07/18 | AC | 13 410 | ORANGE | | | | 5,03 | | 7 314,80 |
| - | 11/07/18 | AC | 13 411 | PAPETERIE | | | | 27,51 | | 7 342,31 |
| - | 11/07/18 | AC | 13 411 | LA POSTE | | | | 15,59 | | 7 357,90 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151437* | | | 132,40 | | 7 490,30 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151438* | | | 107,45 | | 7 597,75 |
| - | 16/07/18 | AC | 13 406 | SOGECO | | | | 258,00 | | 7 855,75 |
| - | 19/07/18 | AC | 13 964 | ORANGE | | | | 7,09 | | 7 862,84 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152953* | | | 16,23 | | 7 879,07 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175051* | | | | 78,29 | 7 800,78 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175034* | | | | 79,01 | 7 721,77 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152954* | | | 1,31 | | 7 723,08 |
| - | 23/07/18 | AC | 13 932 | BOUYGUES | | | | 9,66 | | 7 732,74 |
| - | 23/07/18 | AC | 17 790 | BOUYGUES | | | | 4,17 | | 7 736,91 |
| - | 24/07/18 | AC | 13 467 | TOTAL | | | | 7,61 | | 7 744,52 |
| - | 25/07/18 | AC | 13 419 | EDF | | | | 24,08 | | 7 768,60 |
| - | 27/07/18 | AC | 13 406 | EDIPUBLIC | | | | 72,40 | | 7 841,00 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154502* | | | 87,34 | | 7 928,34 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154501* | | | 156,84 | | 8 085,18 |
| - | 30/07/18 | AC | 13 423 | STARKEY | *2175350* | | | | 6,44 | 8 078,74 |
| - | 31/07/18 | AC | 13 406 | INTERSON | *18012633* | | | 88,27 | | 8 167,01 |
| - | 31/07/18 | AC | 13 411 | UNITRON | *2140376916* | | | 225,28 | | 8 392,29 |
| - | 31/07/18 | AC | 13 411 | REBOULET | *32* | | | 7,00 | | 8 399,29 |
| - | 31/07/18 | AC | 13 411 | PHONAK | *2140375293* | | | 71,50 | | 8 470,79 |
| - | 31/07/18 | AC | 13 419 | PHONAK | *2140374867* | | | 240,69 | | 8 711,48 |
| - | 31/07/18 | AC | 13 419 | INTERSON | *18012398* | | | 30,53 | | 8 742,01 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175458* | | | | 12,76 | 8 729,25 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155649* | | | 97,93 | | 8 827,18 |
| - | 31/07/18 | AC | 13 423 | UNITRON | *2140376860* | | | 64,71 | | 8 891,89 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155648* | | | 107,03 | | 8 998,92 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175459* | | | | 4,79 | 8 994,13 |
| - | 31/07/18 | ODV | 13 452 | CA 0718 | | | | | 2 805,00 | 6 189,13 |
| - | 31/07/18 | AC | 13 477 | TOTAL | | | | 8,04 | | 6 197,17 |
| - | 31/07/18 | AC | 13 977 | SAPRR | | | | 19,28 | | 6 216,45 |
| - | 01/08/18 | AC | 13 912 | DIRECT | | | | 32,93 | | 6 249,38 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175630* | | | | 22,69 | 6 226,69 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175631* | | | | 63,42 | 6 163,27 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 6,23 | | 6 169,50 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 5,05 | | 6 174,55 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 4,75 | | 6 179,30 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 5,00 | | 6 184,30 |
| - | 03/08/18 | AC | 13 420 | STARKEY | *21156621* | | | 8,28 | | 6 192,58 |
| - | 03/08/18 | AC | 13 577 | CARREFOUR | | | | 0,94 | | 6 193,52 |
| - | 09/08/18 | AC | 13 420 | STARKEY | *2175868* | | | | 32,31 | 6 161,21 |
| - | 09/08/18 | AC | 13 468 | GEANT CASINO | | | | 7,46 | | 6 168,67 |
| - | 10/08/18 | AC | 13 409 | ORANGE | | | | 5,14 | | 6 173,81 |
| - | 10/08/18 | AC | 13 420 | STARKEY | *21157830* | | | 59,68 | | 6 233,49 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/08/18 | AC | 13 420 | STARKEY | *21158698* | | | 3,49 | | 6 236,98 |
| - | 17/08/18 | AC | 13 425 | PRODITION | *1577078* | | | 16,06 | | 6 253,04 |
| - | 17/08/18 | AC | 14 014 | TOTAL | | | | 9,84 | | 6 262,88 |
| - | 18/08/18 | AC | 13 965 | ORANGE | | | | 6,86 | | 6 269,74 |
| - | 22/08/18 | AC | 13 425 | STARKEY | *2176262* | | | | 79,01 | 6 190,73 |
| - | 22/08/18 | AC | 13 447 | STARKEY | *2176284* | | | | 79,01 | 6 111,72 |
| - | 22/08/18 | AC | 14 014 | ENI | | | | 2,00 | | 6 113,72 |
| - | 23/08/18 | AC | 13 933 | BOUYGUES | | | | 9,66 | | 6 123,38 |
| - | 23/08/18 | AC | 14 014 | LECLERC | | | | 8,40 | | 6 131,78 |
| - | 23/08/18 | AC | 17 791 | BOUYGUES | | | | 4,17 | | 6 135,95 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *2176443* | | | | 60,23 | 6 075,72 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159656* | | | 269,54 | | 6 345,26 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159657* | | | 143,40 | | 6 488,66 |
| - | 24/08/18 | AC | 13 438 | SAPRR | | | | 0,35 | | 6 489,01 |
| - | 26/08/18 | AC | 17 780 | MECEN ASSUR | | | | 37,80 | | 6 526,81 |
| - | 27/08/18 | AC | 13 438 | INTERMARCHE | | | | 8,19 | | 6 535,00 |
| - | 27/08/18 | AC | 13 463 | PAPETERIE | | | | 5,48 | | 6 540,48 |
| - | 27/08/18 | AC | 14 014 | ESSO | | | | 9,31 | | 6 549,79 |
| - | 29/08/18 | AC | 13 445 | LA POSTE | | | | 1,86 | | 6 551,65 |
| - | 31/08/18 | AC | 13 450 | INTERSON | *18014073* | | | 16,33 | | 6 567,98 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176572* | | | | 11,17 | 6 556,81 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176571* | | | | 36,69 | 6 520,12 |
| - | 31/08/18 | AC | 13 450 | PHONAK | *2140382115* | | | 38,09 | | 6 558,21 |
| - | 31/08/18 | ODV | 13 453 | CA 0818 | | | | | 6 250,00 | 308,21 |
| - | 31/08/18 | AC | 13 511 | CHAPET | | | | 13,80 | | 322,01 |
| - | 31/08/18 | AC | 13 514 | UNITRON | *2140383683* | | | 148,91 | | 470,92 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160977* | | | 593,86 | | 1 064,78 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160978* | | | 284,22 | | 1 349,00 |
| - | 31/08/18 | AC | 13 976 | SAPRR | | | | 25,43 | | 1 374,43 |
| - | 31/08/18 | AC | 17 798 | BIOTONE | | | | 3,10 | | 1 377,53 |
| - | 31/08/18 | AC | 17 799 | INTERSON | *18014264* | | | 43,41 | | 1 420,94 |
| - | 31/08/18 | AC | 17 800 | PHONAK | *2140382294* | | | 68,52 | | 1 489,46 |
| - | 31/08/18 | AC | 17 801 | UNITRON | *2140383731* | | | 105,28 | | 1 594,74 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 6,28 | | 1 601,02 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 4,75 | | 1 605,77 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 5,26 | | 1 611,03 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 5,00 | | 1 616,03 |
| - | 04/09/18 | AC | 13 465 | CASTORAMA | | | | 3,81 | | 1 619,84 |
| - | 07/09/18 | AC | 13 441 | LECLERC | | | | 6,63 | | 1 626,47 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162528* | | | 80,00 | | 1 706,47 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162530* | | | 6,51 | | 1 712,98 |
| - | 07/09/18 | AC | 13 523 | JPG | | | | 55,27 | | 1 768,25 |
| - | 07/09/18 | AC | 13 966 | ORANGE | | | | 6,95 | | 1 775,20 |
| - | 08/09/18 | AC | 17 821 | REP CAFETIERE | | | | 5,58 | | 1 780,78 |
| - | 10/09/18 | AC | 13 436 | DARTY | | | | 4,98 | | 1 785,76 |
| - | 10/09/18 | AC | 13 473 | BHV | | | | 16,38 | | 1 802,14 |
| - | 10/09/18 | AC | 14 017 | SUPER U | | | | 8,22 | | 1 810,36 |
| - | 11/09/18 | AC | 13 480 | GEANT CASINO | | | | 7,33 | | 1 817,69 |
| - | 12/09/18 | AC | 13 513 | ORANGE | | | | 5,59 | | 1 823,28 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164242* | | | 111,62 | | 1 934,90 |
| - | 14/09/18 | AC | 13 513 | PRODITION | *1588759* | | | 6,10 | | 1 941,00 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164243* | | | 19,63 | | 1 960,63 |


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|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/09/18 | AC | 13 515 | EDF | | | | 40,22 | | 2 000,85 |
| - | 17/09/18 | AC | 13 479 | GEANT CASINO | | | | 1,49 | | 2 002,34 |
| - | 18/09/18 | AC | 13 479 | GEANT CASINO | | | | 1,67 | | 2 004,01 |
| - | 19/09/18 | AC | 13 480 | GEANT CASINO | | | | 7,13 | | 2 011,14 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165846* | | | 8,20 | | 2 019,34 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165844* | | | 105,77 | | 2 125,11 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177346* | | | | 51,73 | 2 073,38 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177347* | | | | 3,63 | 2 069,75 |
| - | 23/09/18 | AC | 13 934 | BOUYGUES | | | | 10,00 | | 2 079,75 |
| - | 23/09/18 | AC | 17 792 | BOUYGUES | | | | 4,17 | | 2 083,92 |
| - | 24/09/18 | AC | 17 820 | SOGECO | | | | 53,90 | | 2 137,82 |
| - | 25/09/18 | AC | 13 841 | CARBURANT | | | | 7,75 | | 2 145,57 |
| - | 27/09/18 | AC | 13 480 | AVIA | | | | 7,72 | | 2 153,29 |
| - | 27/09/18 | AC | 17 824 | EDF | | | | | 9,16 | 2 144,13 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167738* | | | 254,77 | | 2 398,90 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167739* | | | 173,78 | | 2 572,68 |
| - | 28/09/18 | AC | 13 560 | PHONAK | *2140390055* | | | 62,19 | | 2 634,87 |
| - | 28/09/18 | AC | 13 575 | PHONAK | *2140389842* | | | | 25,32 | 2 609,55 |
| - | 28/09/18 | AC | 13 575 | PHONAK | *2140389843* | | | 121,19 | | 2 730,74 |
| - | 28/09/18 | AC | 17 818 | UNITRON | *2140391347* | | | 7,83 | | 2 738,57 |
| - | 28/09/18 | AC | 17 825 | UNITRON | *2140391299* | | | 7,40 | | 2 745,97 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177751* | | | | 3,19 | 2 742,78 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177750* | | | | 9,57 | 2 733,21 |
| - | 30/09/18 | ODV | 13 516 | CA 0918 | | | | | 4 421,00 | -1 687,79 |
| - | 30/09/18 | AC | 13 905 | STARKEY | *21168706* | | | 21,07 | | -1 666,72 |
| - | 30/09/18 | AC | 13 975 | SAPRR | | | | 32,07 | | -1 634,65 |
| - | 30/09/18 | AC | 17 813 | REBOULET | | | | 7,00 | | -1 627,65 |
| - | 30/09/18 | AC | 17 819 | BIOTONE | *18019960* | | | 322,61 | | -1 305,04 |
| - | 30/09/18 | AC | 17 819 | INTERSON | *18015948* | | | 110,73 | | -1 194,31 |
| - | 30/09/18 | AC | 17 823 | INTERSON | *18015735* | | | 1,60 | | -1 192,71 |
| - | 01/10/18 | AC | 13 913 | DIRECT | | | | | 7,77 | -1 200,48 |
| - | 01/10/18 | AC | 13 942 | CHEQUE | | | | 13,58 | | -1 186,90 |
| - | 01/10/18 | AC | 17 817 | LA POSTE | | | | 3,10 | | -1 183,80 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 4,75 | | -1 179,05 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 5,00 | | -1 174,05 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 5,00 | | -1 169,05 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 6,07 | | -1 162,98 |
| - | 04/10/18 | AC | 17 822 | WIDEX | *740393* | | | 4,01 | | -1 158,97 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *21169748* | | | 112,06 | | -1 046,91 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178269* | | | | 80,73 | -1 127,64 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178270* | | | | 20,63 | -1 148,27 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178268* | | | 182,96 | | -965,31 |
| - | 05/10/18 | AC | 17 812 | STARKEY | *2178268* | | | | 183,46 | -1 148,77 |
| - | 08/10/18 | AC | 13 991 | SPECTRUM | | | | 179,98 | | -968,79 |
| - | 11/10/18 | AC | 17 810 | ORANGE | | | | 5,62 | | -963,17 |
| - | 11/10/18 | AC | 17 816 | CARBURANT | | | | 7,73 | | -955,44 |
| - | 12/10/18 | AC | 13 506 | STARKEY | *21171413* | | | 78,16 | | -877,28 |
| - | 12/10/18 | AC | 13 865 | LECLERC | | | | 13,30 | | -863,98 |
| - | 16/10/18 | AC | 14 007 | THE CAFE | | | | 0,77 | | -863,21 |
| - | 16/10/18 | AC | 17 770 | MATEOS | | | | 66,60 | | -796,61 |
| - | 18/10/18 | AC | 13 571 | GEANT CASINO | | | | 0,71 | | -795,90 |
| - | 18/10/18 | AC | 13 848 | ESSO | | | | 8,31 | | -787,59 |


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|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/10/18 | AC | 13 904 | STARKEY | *21173086* | | | 210,02 | | -577,57 |
| - | 19/10/18 | AC | 13 967 | ORANGE | | | | 6,78 | | -570,79 |
| - | 19/10/18 | AC | 17 811 | CARREFOUR | | | | 0,52 | | -570,27 |
| - | 22/10/18 | AC | 13 567 | INTERMARCHE | | | | 6,49 | | -563,78 |
| - | 22/10/18 | AC | 13 845 | SAPRR | | | | 0,47 | | -563,31 |
| - | 22/10/18 | AC | 13 845 | SAPRR | | | | 0,83 | | -562,48 |
| - | 22/10/18 | AC | 17 796 | JOURNAL DE S ET L | | | | 107,46 | | -455,02 |
| - | 22/10/18 | AC | 17 807 | SOGECO | | | | 51,30 | | -403,72 |
| - | 22/10/18 | AC | 17 807 | SOGECO | | | | 258,00 | | -145,72 |
| - | 23/10/18 | AC | 13 935 | BOUYGUES | | | | 13,37 | | -132,35 |
| - | 23/10/18 | AC | 17 793 | BOUYGUES | | | | 4,45 | | -127,90 |
| - | 24/10/18 | AC | 17 815 | CARBURANT | | | | 7,60 | | -120,30 |
| - | 25/10/18 | AC | 13 578 | CASTORAMA | | | | 17,10 | | -103,20 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178815* | | | | 91,16 | -194,36 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178816* | | | | 66,83 | -261,19 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174824* | | | 1,82 | | -259,37 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174823* | | | 130,99 | | -128,38 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174822* | | | 316,48 | | 188,10 |
| - | 26/10/18 | AC | 17 775 | MECEN ASSUR | | | | 23,76 | | 211,86 |
| - | 26/10/18 | AC | 17 806 | STARKEY | *21174829* | | | 6,60 | | 218,46 |
| - | 29/10/18 | AC | 13 527 | JOURNAL DE S ET L | | | | 107,46 | | 325,92 |
| - | 29/10/18 | AC | 13 527 | NEWSON | *18100328* | | | 147,81 | | 473,73 |
| - | 29/10/18 | AC | 13 564 | PRODITION | *1613951* | | | 177,08 | | 650,81 |
| - | 30/10/18 | AC | 13 550 | LA POSTE | | | | 2,48 | | 653,29 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176309* | | | 139,84 | | 793,13 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179167* | | | | 31,90 | 761,23 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176311* | | | 8,64 | | 769,87 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179168* | | | | 6,38 | 763,49 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176310* | | | 78,98 | | 842,47 |
| - | 31/10/18 | AC | 13 532 | REBOULET | | | | 7,00 | | 849,47 |
| - | 31/10/18 | ODV | 13 533 | CA 1018 | | | | | 3 406,00 | -2 556,53 |
| - | 31/10/18 | AC | 13 974 | SAPRR | | | | 39,45 | | -2 517,08 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | 16,10 | | -2 500,98 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | 8,20 | | -2 492,78 |
| - | 31/10/18 | AC | 17 803 | BIOTONE | *18022274* | | | 92,10 | | -2 400,68 |
| - | 31/10/18 | AC | 17 804 | PHONAK | *2140398549* | | | 96,92 | | -2 303,76 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401115* | | | 6,87 | | -2 296,89 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401114* | | | | 4,97 | -2 301,86 |
| - | 31/10/18 | AC | 17 808 | INTERSON | | | | 2,09 | | -2 299,77 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398342* | | | 209,61 | | -2 090,16 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398341* | | | | 138,74 | -2 228,90 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 4,75 | | -2 224,15 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 6,45 | | -2 217,70 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 5,59 | | -2 212,11 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 5,14 | | -2 206,97 |
| - | 03/11/18 | AC | 14 009 | LECLERC | | | | 4,19 | | -2 202,78 |
| - | 05/11/18 | AC | 13 852 | GEANT CASINO | | | | 6,86 | | -2 195,92 |
| - | 06/11/18 | AC | 13 846 | SAPRR | | | | 0,35 | | -2 195,57 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | | 415,00 | | -1 780,57 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | | 203,67 | | -1 576,90 |
| - | 06/11/18 | AC | 14 009 | FNAC | | | | 66,67 | | -1 510,23 |
| - | 07/11/18 | AC | 13 866 | LA POSTE | | | | 6,12 | | -1 504,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/11/18 | AC | 17 814 | CARBURANT | | | | 7,00 | | -1 497,11 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *2179594* | | | | 24,04 | -1 521,15 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *21178439* | | | 20,68 | | -1 500,47 |
| - | 12/11/18 | AC | 13 570 | DARTY | | | | 38,66 | | -1 461,81 |
| - | 13/11/18 | AC | 13 986 | SFR | | | | 1,67 | | -1 460,14 |
| - | 14/11/18 | AC | 14 009 | LECLERC | | | | 8,58 | | -1 451,56 |
| - | 15/11/18 | AC | 13 580 | PAPETERIE | | | | 1,49 | | -1 450,07 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180079* | | | 125,41 | | -1 324,66 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *2179872* | | | | 2,86 | -1 327,52 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180080* | | | 166,44 | | -1 161,08 |
| - | 16/11/18 | AC | 13 985 | SFR | | | | 1,67 | | -1 159,41 |
| - | 18/11/18 | AC | 13 852 | INTERMARCHE | | | | 7,00 | | -1 152,41 |
| - | 18/11/18 | AC | 13 968 | ORANGE | | | | 6,84 | | -1 145,57 |
| - | 19/11/18 | AC | 13 531 | EDF | | | | 43,27 | | -1 102,30 |
| - | 20/11/18 | AC | 13 518 | CARREFOUR CARBURANT TWINGO | | | | 6,86 | | -1 095,44 |
| - | 22/11/18 | AC | 13 844 | LECLERC | | | | 7,08 | | -1 088,36 |
| - | 22/11/18 | AC | 13 844 | SAPRR | | | | 0,35 | | -1 088,01 |
| - | 23/11/18 | AC | 13 531 | NEWSON | | | | 145,70 | | -942,31 |
| - | 23/11/18 | AC | 13 568 | CARREFOUR | | | | 0,72 | | -941,59 |
| - | 23/11/18 | AC | 13 867 | STARKEY | *21181833* | | | 80,56 | | -861,03 |
| - | 23/11/18 | AC | 13 868 | STARKEY | *21181834* | | | 1,60 | | -859,43 |
| - | 23/11/18 | AC | 13 936 | BOUYGUES | | | | 4,69 | | -854,74 |
| - | 23/11/18 | AC | 17 794 | BOUYGUES | | | | 4,17 | | -850,57 |
| - | 24/11/18 | AC | 13 548 | EDF | | | | 25,58 | | -824,99 |
| - | 25/11/18 | AC | 14 009 | INTERMARCHE | | | | 8,76 | | -816,23 |
| - | 26/11/18 | AC | 13 568 | GEANT CASINO | | | | 0,83 | | -815,40 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629938* | | | 34,00 | | -781,40 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629940* | | | 34,00 | | -747,40 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629939* | | | 34,00 | | -713,40 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629982* | | | 24,45 | | -688,95 |
| - | 29/11/18 | AC | 14 009 | INTERMARCHE | | | | 8,03 | | -680,92 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183616* | | | 312,91 | | -368,01 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183618* | | | 1,10 | | -366,91 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183617* | | | 100,13 | | -266,78 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180300* | | | | 51,98 | -318,76 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180474* | | | | 12,76 | -331,52 |
| - | 30/11/18 | AC | 13 549 | REBOULET | | | | 7,00 | | -324,52 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019850* | | | 14,02 | | -310,50 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019624* | | | 6,85 | | -303,65 |
| - | 30/11/18 | AC | 13 570 | BIOTONE | *18024741* | | | 117,40 | | -186,25 |
| - | 30/11/18 | ODV | 13 573 | CA 1118 | | | | | 2 872,00 | -3 058,25 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140408229* | | | 376,56 | | -2 681,69 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407414* | | | 342,81 | | -2 338,88 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407413* | | | | 19,58 | -2 358,46 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409659* | | | 43,03 | | -2 315,43 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409818* | | | 1,05 | | -2 314,38 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409699* | | | 127,38 | | -2 187,00 |
| - | 30/11/18 | AC | 13 903 | STARKEY | *2180474* | | | | 19,14 | -2 206,14 |
| - | 30/11/18 | AC | 13 973 | SAPRR | | | | 30,55 | | -2 175,59 |
| - | 30/11/18 | AC | 14 009 | LECLERC | | | | 7,24 | | -2 168,35 |
| - | 01/12/18 | AC | 13 914 | DIRECT | | | | 21,56 | | -2 146,79 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 5,41 | | -2 141,38 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 5,39 | | -2 135,99 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 4,75 | | -2 131,24 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 6,46 | | -2 124,78 |
| - | 03/12/18 | AC | 14 016 | LIDL | | | | 7,52 | | -2 117,26 |
| - | 04/12/18 | AC | 13 563 | INTERMARCHE | | | | 0,42 | | -2 116,84 |
| - | 04/12/18 | AC | 13 843 | LECLERC | | | | 6,10 | | -2 110,74 |
| - | 05/12/18 | AC | 13 563 | LA POSTE | | | | 30,58 | | -2 080,16 |
| - | 06/12/18 | AC | 13 572 | LA POSTE | | | | 1,24 | | -2 078,92 |
| - | 07/12/18 | AC | 13 569 | EURODIF | | | | 23,06 | | -2 055,86 |
| - | 07/12/18 | AC | 13 572 | BABOU | | | | 7,85 | | -2 048,01 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *21185468* | | | 186,06 | | -1 861,95 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *2180913* | | | | 535,58 | -2 397,53 |
| - | 11/12/18 | AC | 13 579 | THE CAFE | | | | 0,77 | | -2 396,76 |
| - | 12/12/18 | AC | 13 574 | OTOMETRICS | | | | 4,00 | | -2 392,76 |
| - | 13/12/18 | AC | 14 008 | LECLERC | | | | 8,19 | | -2 384,57 |
| - | 14/12/18 | AC | 13 559 | CARREFOUR | | | | 0,52 | | -2 384,05 |
| - | 14/12/18 | AC | 13 563 | PRODITION | *1009737* | | | | 19,68 | -2 403,73 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181248* | | | | 0,99 | -2 404,72 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181249* | | | | 1,65 | -2 406,37 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187205* | | | 1,65 | | -2 404,72 |
| - | 14/12/18 | AC | 13 581 | PRODITION | *1009737* | | | | 19,68 | -2 424,40 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187200* | | | 237,65 | | -2 186,75 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187201* | | | 38,09 | | -2 148,66 |
| - | 16/12/18 | AC | 13 987 | SFR | | | | 1,81 | | -2 146,85 |
| - | 17/12/18 | AC | 13 843 | LECLERC | | | | 6,64 | | -2 140,21 |
| - | 17/12/18 | AC | 14 008 | SUPER U | | | | 4,75 | | -2 135,46 |
| - | 17/12/18 | AC | 14 008 | INTERMARCHE | | | | 7,64 | | -2 127,82 |
| - | 18/12/18 | AC | 13 969 | ORANGE | | | | 6,78 | | -2 121,04 |
| - | 19/12/18 | AC | 13 563 | RICHARD | | | | 582,36 | | -1 538,68 |
| - | 19/12/18 | AC | 13 944 | EDENRED | | | | 2,40 | | -1 536,28 |
| - | 20/12/18 | AC | 13 579 | BAYARD PRESSE | | | | 76,40 | | -1 459,88 |
| - | 20/12/18 | AC | 14 008 | TOTAL | | | | 7,56 | | -1 452,32 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188926* | | | 345,36 | | -1 106,96 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188927* | | | 664,18 | | -442,78 |
| - | 22/12/18 | AC | 13 579 | ORANGE | | | | 5,42 | | -437,36 |
| - | 23/12/18 | AC | 13 937 | BOUYGUES | | | | 5,50 | | -431,86 |
| - | 23/12/18 | AC | 17 795 | BOUYGUES | | | | 4,17 | | -427,69 |
| - | 24/12/18 | AC | 13 900 | NEWSON | | | | 26,52 | | -401,17 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416548* | | | | 5,74 | -406,91 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416549* | | | 35,21 | | -371,70 |
| - | 28/12/18 | AC | 13 556 | UNITRON | *2140418955* | | | 69,14 | | -302,56 |
| - | 28/12/18 | AC | 13 558 | REBOULET | | | | 7,00 | | -295,56 |
| - | 28/12/18 | AC | 13 561 | PRODITION | *1644422* | | | 1,70 | | -293,86 |
| - | 28/12/18 | AC | 13 563 | STARKEY | *21190372* | | | 29,01 | | -264,85 |
| - | 28/12/18 | AC | 13 563 | PHONAK | *2140416330* | | | 150,72 | | -114,13 |
| - | 28/12/18 | AC | 14 008 | INTERMARCHE | | | | 7,14 | | -106,99 |
| - | 29/12/18 | AC | 14 008 | INTERMARCHE | | | | 5,12 | | -101,87 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19000973* | | | 8,49 | | -93,38 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19001203* | | | 48,03 | | -45,35 |
| - | 31/12/18 | AC | 13 559 | BIOTONE | *18027030* | | | 18,50 | | -26,85 |
| - | 31/12/18 | AC | 13 563 | CHAPET | | | | 20,70 | | -6,15 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182099* | | | | 20,74 | -26,89 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/12/18 | AC | 13 563 | RICHARD | | | | 582,36 | | 555,47 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182098* | | | | 28,71 | 526,76 |
| - | 31/12/18 | ODV | 13 583 | CA 1218 | | | | 4 502,00 | | 5 028,76 |
| - | 31/12/18 | AC | 13 888 | CHAPET | | | | 8,20 | | 5 036,96 |
| - | 31/12/18 | AC | 13 972 | SAPRR | | | | 26,12 | | 5 063,08 |
| | | | | **Total des mouvements de la période** | | | | **37 256,62** | **33 563,18** | **3 693,44** |
| | | | | **Solde comptable 445660 TVA S/AUTRES BIENS DED. au 31/12/2018** | | | | **38 626,26** | **33 563,18** | **5 063,08** |
| | | | | **445670 : CREDIT DE TVA** | **A-nouveaux** | | | 727,00 | | 727,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | **Total au 31/12/2017** | | | **727,00** | | **727,00** |
| - | 31/01/18 | ODV | 9 042 | CA 0118 | | | | | 727,00 | |
| - | 31/08/18 | ODV | 13 453 | CA 0818 | | | | 4 037,00 | | 4 037,00 |
| - | 30/09/18 | ODV | 13 516 | CA 0918 | | | | | 4 037,00 | |
| - | 30/09/18 | ODV | 13 516 | CA 0918 | | | | 2 190,00 | | 2 190,00 |
| - | 31/10/18 | ODV | 13 533 | CA 1018 | | | | | 2 190,00 | |
| | | | | **Total des mouvements de la période** | | | | **6 227,00** | **6 954,00** | **-727,00** |
| | | | | **Solde comptable 445670 CREDIT DE TVA au 31/12/2018** | | | | **6 954,00** | **6 954,00** | |
| | | | | **445711 : TVA COLLECTEE 5.5** | **A-nouveaux** | | | | 0,79 | -0,79 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **0,79** | **-0,79** |
| - | 02/01/18 | VEN | 14 158 | GAUDRY Nicole | *F18010351* | | | | 16,68 | -17,47 |
| - | 02/01/18 | VEN | 14 248 | HERVE Fabienne | *T18012618* | | | | 0,95 | -18,42 |
| - | 02/01/18 | VEN | 14 249 | AAA | *T18012619* | | | | 1,91 | -20,33 |
| - | 02/01/18 | VEN | 14 250 | DEFREITAS Jacqueline | *T18012620* | | | | 1,59 | -21,92 |
| - | 02/01/18 | VEN | 14 251 | DESPERRIERS JACQUES | *T18012621* | | | | 3,18 | -25,10 |
| - | 03/01/18 | VEN | 14 159 | BOUSSARD Roger | *F18010352* | | | | 59,95 | -85,05 |
| - | 03/01/18 | VEN | 14 189 | HADDADI Lekbira | *T18011393* | | | | 0,95 | -86,00 |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | | | 0,64 | -86,64 |
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | | | 2,17 | -88,81 |
| - | 03/01/18 | VEN | 14 254 | GUILLEMAUD ODILE | *T18012624* | | | | 0,32 | -89,13 |
| - | 03/01/18 | VEN | 14 255 | HOYMANS Simone | *T18012625* | | | | 1,27 | -90,40 |
| - | 03/01/18 | VEN | 14 256 | BUSSIERE Guy | *T18012626* | | | | 0,64 | -91,04 |
| - | 04/01/18 | VEN | 14 145 | SAHITI SEVDIJE | *F18010203* | | | | 72,99 | -164,03 |
| - | 04/01/18 | VEN | 14 161 | REMOISSONET HUGUETTE | *F18010354* | | | | 161,61 | -325,64 |
| - | 04/01/18 | VEN | 14 191 | DUVERNAY Robert | *T18011395* | | | | 1,27 | -326,91 |
| - | 04/01/18 | VEN | 14 257 | METREAU SERGE | *T18012627* | | | | 2,63 | -329,54 |
| - | 04/01/18 | VEN | 14 258 | DAVID Genevieve | *T18012628* | | | | 1,59 | -331,13 |
| - | 04/01/18 | VEN | 14 259 | BERGERET Michel | *T18012629* | | | | 0,64 | -331,77 |
| - | 04/01/18 | VEN | 14 260 | REMOISSONET HUGUETTE | *T18012630* | | | | 0,32 | -332,09 |
| - | 04/01/18 | VEN | 14 261 | RAVISE GIARD Jean pierre | *T18012631* | | | | 0,64 | -332,73 |
| - | 04/01/18 | VEN | 14 262 | MOINE Gerard | *T18012632* | | | | 1,59 | -334,32 |
| - | 05/01/18 | VEN | 14 146 | XAVIER GERARD | *F18010204* | | | | 191,85 | -526,17 |
| - | 05/01/18 | VEN | 14 147 | XAVIER GERARD | *F18010205* | | | | 10,43 | -536,60 |
| - | 05/01/18 | VEN | 14 180 | CABRILLANA Maria | *T18010310* | | | | 0,64 | -537,24 |
| - | 05/01/18 | VEN | 14 181 | DELABY Daniel | *T18010311* | | | | 0,64 | -537,88 |
| - | 05/01/18 | VEN | 14 182 | MAUBLAN Marcelle | *T18010312* | | | | 0,32 | -538,20 |
| - | 05/01/18 | VEN | 14 263 | BOSCAROLO Danielle | *T18012633* | | | | 3,18 | -541,38 |
| - | 08/01/18 | VEN | 14 265 | BERBEY Paul | *T18012635* | | | | 1,27 | -542,65 |
| - | 08/01/18 | VEN | 14 266 | CASTADOT-MOTUS Marie-Clau | *T18012636* | | | | 1,59 | -544,24 |
| - | 08/01/18 | VEN | 14 267 | RICHARD Denise | *T18012637* | | | | 0,64 | -544,88 |
| - | 08/01/18 | VEN | 14 268 | SANCHEZ Benita | *T18012638* | | | | 1,59 | -546,47 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/01/18 | VEN | 14 269 | AAA | *T18012639* | | | | 0,42 | -546,89 |
| - | 09/01/18 | VEN | 14 194 | MEUNIER Roland | *T18011398* | | | | 0,64 | -547,53 |
| - | 09/01/18 | VEN | 14 195 | MANGEMATIN Luc | *T18011399* | | | | 1,59 | -549,12 |
| - | 09/01/18 | VEN | 14 196 | GUILLEMIN JOEL Jacqueline | *T18011400* | | | | 0,95 | -550,07 |
| - | 09/01/18 | VEN | 14 270 | VOLLOT Alain | *T18012640* | | | | 0,95 | -551,02 |
| - | 09/01/18 | VEN | 14 272 | AUGEY ELISABETH | *T18012642* | | | | 0,83 | -551,85 |
| - | 09/01/18 | VEN | 14 273 | THIBAUT Monique | *T18012643* | | | | 0,95 | -552,80 |
| - | 10/01/18 | VEN | 14 141 | ROUX Danielle | *F18010043* | | | | 6,88 | -559,68 |
| - | 10/01/18 | VEN | 14 148 | SETIER ANDREE | *F18010206* | | | | 93,32 | -653,00 |
| - | 10/01/18 | VEN | 14 149 | BRAILLON Anne-Marie | *F18010207* | | | | 187,68 | -840,68 |
| - | 10/01/18 | VEN | 14 150 | MARINIER Leon | *F18010208* | | | | 187,68 | -1 028,36 |
| - | 10/01/18 | VEN | 14 162 | BURET Alain | *F18010355* | | | | 57,40 | -1 085,76 |
| - | 10/01/18 | VEN | 14 163 | ROULOIS MONIQUE | *F18010356* | | | | 59,95 | -1 145,71 |
| - | 10/01/18 | VEN | 14 197 | NICOLOT ROBERT | *T18011401* | | | | 0,95 | -1 146,66 |
| - | 10/01/18 | VEN | 14 198 | PEERE Roger | *T18011402* | | | | 0,95 | -1 147,61 |
| - | 10/01/18 | VEN | 14 199 | BRAILLON Claude | *T18011403* | | | | 0,95 | -1 148,56 |
| - | 10/01/18 | VEN | 14 200 | BOIVIN Raymonde | *T18011404* | | | | 1,59 | -1 150,15 |
| - | 10/01/18 | VEN | 14 201 | MARINIER Leon | *T18011405* | | | | 1,91 | -1 152,06 |
| - | 10/01/18 | VEN | 14 202 | PHILIPPE Henri | *T18011406* | | | | 1,91 | -1 153,97 |
| - | 10/01/18 | VEN | 14 203 | PHILIPPE Claudette | *T18011407* | | | | 1,27 | -1 155,24 |
| - | 10/01/18 | VEN | 14 274 | BURET Alain | *T18012644* | | | | 0,64 | -1 155,88 |
| - | 10/01/18 | VEN | 14 275 | GOIX Michel | *T18012645* | | | | 1,59 | -1 157,47 |
| - | 10/01/18 | VEN | 14 276 | CLAVELIER Anne | *T18012646* | | | | 0,95 | -1 158,42 |
| - | 10/01/18 | VEN | 14 278 | NARJOLLET Brigitte | *T18012648* | | | | 1,27 | -1 159,69 |
| - | 10/01/18 | VEN | 14 279 | CARRIERE Jacqueline | *T18012649* | | | | 1,59 | -1 161,28 |
| - | 11/01/18 | VEN | 14 151 | PEREZ DELGADO MICHEL | *F18010209* | | | | 85,97 | -1 247,25 |
| - | 11/01/18 | VEN | 14 152 | OMBRET JEAN CLAUDE | *F18010210* | | | | 65,69 | -1 312,94 |
| - | 11/01/18 | VEN | 14 153 | POURQUERY Lucienne | *F18010211* | | | 172,04 | | -1 140,90 |
| - | 11/01/18 | VEN | 14 164 | GERARD DENIS | *F18010357* | | | | 79,19 | -1 220,09 |
| - | 11/01/18 | VEN | 14 204 | SAUTIERE Bernard | *T18011408* | | | | 2,23 | -1 222,32 |
| - | 11/01/18 | VEN | 14 205 | LOUCHIN Bernard | *T18011409* | | | | 0,95 | -1 223,27 |
| - | 11/01/18 | VEN | 14 282 | CHEVALIER JACQUES | *T18012652* | | | | 3,18 | -1 226,45 |
| - | 11/01/18 | VEN | 14 283 | STEPHAN Maria | *T18012654* | | | | 0,64 | -1 227,09 |
| - | 12/01/18 | VEN | 14 154 | FOREST Maud | *F18010212* | | | | 70,38 | -1 297,47 |
| - | 12/01/18 | VEN | 14 183 | DEBEAUX Christiane | *T18010313* | | | | 1,11 | -1 298,58 |
| - | 12/01/18 | VEN | 14 206 | FOREST Maud | *T18011410* | | | | 0,32 | -1 298,90 |
| - | 12/01/18 | VEN | 14 207 | SIMONIN Marcelle | *T18011411* | | | | 0,85 | -1 299,75 |
| - | 12/01/18 | VEN | 14 208 | BOYAT ANNE-LISE | *T18011412* | | | | 0,95 | -1 300,70 |
| - | 12/01/18 | VEN | 14 209 | WALA Henri | *T18011413* | | | | 0,64 | -1 301,34 |
| - | 12/01/18 | VEN | 14 284 | LEFEBVRE Jean marc | *T18012655* | | | | 3,60 | -1 304,94 |
| - | 12/01/18 | VEN | 14 286 | VERNET ALFRED | *T18012657* | | | | 3,18 | -1 308,12 |
| - | 12/01/18 | VEN | 14 287 | GENOT Arlette | *T18012658* | | | | 1,59 | -1 309,71 |
| - | 12/01/18 | VEN | 14 288 | ANDRE Jean-Pierre | *T18012659* | | | | 3,18 | -1 312,89 |
| - | 15/01/18 | VEN | 14 165 | BOEUF Olivier | *F18010358* | | | | 202,80 | -1 515,69 |
| - | 15/01/18 | VEN | 14 166 | CHAVROCHE Alphonse | *F18010359* | | | | 176,21 | -1 691,90 |
| - | 15/01/18 | VEN | 14 167 | CHOPIN Jean charles | *F18010360* | | | | 12,20 | -1 704,10 |
| - | 15/01/18 | VEN | 14 289 | LAFORET Michel | *T18012660* | | | | 0,64 | -1 704,74 |
| - | 15/01/18 | VEN | 14 290 | COCHON Andre | *T18012661* | | | | 0,95 | -1 705,69 |
| - | 15/01/18 | VEN | 14 291 | DUCHENE Eveline | *T18012662* | | | | 0,95 | -1 706,64 |
| - | 16/01/18 | VEN | 14 210 | ROUTIER Philippe | *T18011414* | | | | 2,23 | -1 708,87 |
| - | 16/01/18 | VEN | 14 292 | BELO CESAR | *T18012663* | | | | 1,27 | -1 710,14 |
| - | 16/01/18 | VEN | 14 293 | AAA | *T18012664* | | | | 1,59 | -1 711,73 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/01/18 | VEN | 14 168 | JOLY DENISE | *F18010361* | | | | 161,61 | -1 873,34 |
| - | 17/01/18 | VEN | 14 211 | SAULNIER Annie | *T18011415* | | | | 0,21 | -1 873,55 |
| - | 17/01/18 | VEN | 14 212 | DELORD JOSETTE | *T18011416* | | | | 3,18 | -1 876,73 |
| - | 17/01/18 | VEN | 14 213 | MORIN Monique | *T18011417* | | | | 1,59 | -1 878,32 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | | | | 3,18 | -1 881,50 |
| - | 17/01/18 | VEN | 14 215 | FREREJEAN Guy | *T18011419* | | | | 0,32 | -1 881,82 |
| - | 17/01/18 | VEN | 14 216 | VIROT Lucienne | *T18011420* | | | | 0,64 | -1 882,46 |
| - | 17/01/18 | VEN | 14 217 | FARGEOT LINA | *T18011421* | | | | 0,64 | -1 883,10 |
| - | 17/01/18 | VEN | 14 294 | SPINNEWEBER Herve | *T18012665* | | | | 1,27 | -1 884,37 |
| - | 17/01/18 | VEN | 14 296 | DAVRIL HELENE | *T18012667* | | | | 0,64 | -1 885,01 |
| - | 18/01/18 | VEN | 14 218 | CARRE Claudine | *T18011422* | | | | 1,59 | -1 886,60 |
| - | 18/01/18 | VEN | 14 297 | BAS THERESE | *T18012668* | | | | 0,64 | -1 887,24 |
| - | 18/01/18 | VEN | 14 298 | RICHARD GABRIELLE | *T18012669* | | | | 0,95 | -1 888,19 |
| - | 19/01/18 | VEN | 14 219 | OMBRET JEAN CLAUDE | *T18011423* | | | | 0,95 | -1 889,14 |
| - | 19/01/18 | VEN | 14 222 | CARTIER Ginette | *T18011426* | | | | 3,18 | -1 892,32 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | | | | 0,95 | -1 893,27 |
| - | 19/01/18 | VEN | 14 301 | PALENZUELA Serge | *T18012672* | | | | 1,59 | -1 894,86 |
| - | 22/01/18 | VEN | 14 169 | FICHOT ANDRE | *F18010362* | | | | 187,68 | -2 082,54 |
| - | 22/01/18 | VEN | 14 223 | BUGUET JEAN JACQUES | *T18011427* | | | | 0,95 | -2 083,49 |
| - | 22/01/18 | VEN | 14 303 | BORNET Huguette | *T18012674* | | | | 0,64 | -2 084,13 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | | | | 0,32 | -2 084,45 |
| - | 22/01/18 | VEN | 14 305 | CROIX Nicole | *T18012676* | | | | 0,96 | -2 085,41 |
| - | 22/01/18 | VEN | 14 306 | MICHEL LESNE MARIE ROSE | *T18012677* | | | | 0,64 | -2 086,05 |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | | | | 172,04 | -2 258,09 |
| - | 23/01/18 | VEN | 14 170 | SALAHUB JEAN | *F18010363* | | | | 3,91 | -2 262,00 |
| - | 23/01/18 | VEN | 14 185 | VOITIER Jean | *T18010315* | | | | 0,74 | -2 262,74 |
| - | 23/01/18 | VEN | 14 186 | DUFOULEUR Jean louis | *T18010316* | | | | 3,18 | -2 265,92 |
| - | 23/01/18 | VEN | 14 187 | POIFOL Alain | *T18010317* | | | | 1,27 | -2 267,19 |
| - | 23/01/18 | VEN | 14 307 | GIGNEY Marie Rose | *T18012678* | | | | 0,64 | -2 267,83 |
| - | 23/01/18 | VEN | 14 308 | ROZIER Marcel | *T18012679* | | | | 3,18 | -2 271,01 |
| - | 23/01/18 | VEN | 14 310 | TIXIER ANNE MARIE | *T18012681* | | | | 0,64 | -2 271,65 |
| - | 24/01/18 | VEN | 14 155 | MOREL Hubert | *F18010213* | | | | 75,59 | -2 347,24 |
| - | 24/01/18 | VEN | 14 224 | MOREL Hubert | *T18011428* | | | | 1,27 | -2 348,51 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | | | | 1,59 | -2 350,10 |
| - | 24/01/18 | VEN | 14 312 | MARANDON FRANCOIS | *T18012683* | | | | 1,48 | -2 351,58 |
| - | 25/01/18 | VEN | 14 143 | POITOUX Simone | *F18010085* | | | | 158,38 | -2 509,96 |
| - | 25/01/18 | VEN | 14 144 | HAUTEVELLE Maurice | *F18010086* | | | | 87,32 | -2 597,28 |
| - | 25/01/18 | VEN | 14 156 | NOWACKI Jade | *F18010214* | | | 85,91 | | -2 511,37 |
| - | 25/01/18 | VEN | 14 157 | NOWACKI Jade | *F18010215* | | | | 85,91 | -2 597,28 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | | | | 204,88 | -2 802,16 |
| - | 25/01/18 | VEN | 14 225 | BOYER Robert | *T18011429* | | | | 0,64 | -2 802,80 |
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | | | 1,80 | -2 804,60 |
| - | 25/01/18 | VEN | 14 227 | CLEMENT Joseph | *T18011431* | | | | 1,27 | -2 805,87 |
| - | 25/01/18 | VEN | 14 228 | MASSON Jean paul | *T18011432* | | | | 3,18 | -2 809,05 |
| - | 25/01/18 | VEN | 14 229 | PAUTET Remy | *T18011433* | | | | 3,18 | -2 812,23 |
| - | 25/01/18 | VEN | 14 313 | DESCHAMPS Monique | *T18012684* | | | | 0,64 | -2 812,87 |
| - | 25/01/18 | VEN | 14 314 | DUREAULT Edith | *T18012685* | | | | 0,32 | -2 813,19 |
| - | 26/01/18 | VEN | 14 172 | FICHOT Jean pierre | *F18010365* | | | | 7,82 | -2 821,01 |
| - | 26/01/18 | VEN | 14 173 | HUGUENIN René | *F18010366* | | | | 12,98 | -2 833,99 |
| - | 26/01/18 | VEN | 14 230 | INES Filomena | *T18011434* | | | | 0,64 | -2 834,63 |
| - | 26/01/18 | VEN | 14 231 | CHAUSSARD Pierre | *T18011435* | | | | 0,64 | -2 835,27 |
| - | 26/01/18 | VEN | 14 232 | LE LUEL Andre | *T18011436* | | | | 0,32 | -2 835,59 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/01/18 | VEN | 14 315 | DE BENOIST Diane | *T18012686* | | | | 1,27 | -2 836,86 |
| - | 26/01/18 | VEN | 14 316 | DESPLANTES Bernard | *T18012687* | | | | 0,42 | -2 837,28 |
| - | 26/01/18 | VEN | 14 317 | trolat Alain | *T18012688* | | | | 1,59 | -2 838,87 |
| - | 26/01/18 | VEN | 14 318 | PERRIN Madeleine | *T18012689* | | | | 0,64 | -2 839,51 |
| - | 26/01/18 | VEN | 14 319 | SIMONIN Claude | *T18012690* | | | | 0,63 | -2 840,14 |
| - | 29/01/18 | VEN | 14 233 | MAUCHAMP Charles | *T18011437* | | | | 0,95 | -2 841,09 |
| - | 29/01/18 | VEN | 14 234 | BOUSSAFSAF Hadda | *T18011438* | | | | 0,64 | -2 841,73 |
| - | 29/01/18 | VEN | 14 235 | BOUILLOT Marie Claude | *T18011439* | | | | 1,59 | -2 843,32 |
| - | 29/01/18 | VEN | 14 237 | JUGNET Angélica | *T18011441* | | | | 0,32 | -2 843,64 |
| - | 29/01/18 | VEN | 14 320 | COLIN Alain | *T18012691* | | | | 0,21 | -2 843,85 |
| - | 29/01/18 | VEN | 14 321 | TIXIER Denise | *T18012692* | | | | 0,95 | -2 844,80 |
| - | 29/01/18 | VEN | 14 322 | TRUPEL Zofia | *T18012693* | | | | 1,59 | -2 846,39 |
| - | 29/01/18 | VEN | 14 323 | GILLIER Henriette | *T18012694* | | | | 0,32 | -2 846,71 |
| - | 30/01/18 | VEN | 14 174 | POTIN Gilles | *F18010367* | | | | 161,61 | -3 008,32 |
| - | 30/01/18 | VEN | 14 238 | RENOUD GRAPPIN Annic | *T18011442* | | | | 0,64 | -3 008,96 |
| - | 30/01/18 | VEN | 14 239 | TALPIN Daniel | *T18011443* | | | | 0,64 | -3 009,60 |
| - | 30/01/18 | VEN | 14 240 | BLANDENET Charles | *T18011444* | | | | 0,32 | -3 009,92 |
| - | 30/01/18 | VEN | 14 241 | GAUTHERON Michel | *T18011445* | | | | 3,39 | -3 013,31 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | | | 1,15 | -3 014,46 |
| - | 30/01/18 | VEN | 14 326 | JARROT JEANNE | *T18012697* | | | | 3,18 | -3 017,64 |
| - | 30/01/18 | VEN | 14 327 | GERMAIN Georges | *T18012698* | | | | 0,95 | -3 018,59 |
| - | 31/01/18 | ODV | 9 042 | CA 0118 | | | | 3 382,00 | | 363,41 |
| - | 31/01/18 | VEN | 14 175 | BELORGEY Marcel | *F18010368* | | | | 163,59 | 199,82 |
| - | 31/01/18 | VEN | 14 176 | BOURZAC Albert | *F18010369* | | | | 176,21 | 23,61 |
| - | 31/01/18 | VEN | 14 177 | GAUDILLAT MICHEL | *F18010370* | | | | 10,95 | 12,66 |
| - | 31/01/18 | VEN | 14 242 | JONDEAU Daniel | *T18011446* | | | | 0,32 | 12,34 |
| - | 31/01/18 | VEN | 14 243 | AOUF DORSAF | *T18011447* | | | | 0,64 | 11,70 |
| - | 31/01/18 | VEN | 14 244 | GRESET Jacques | *T18011448* | | | | 3,18 | 8,52 |
| - | 31/01/18 | VEN | 14 245 | PERRETTE Isabelle | *T18011449* | | | | 1,91 | 6,61 |
| - | 31/01/18 | VEN | 14 246 | MOREL JEAN | *T18011450* | | | | 0,64 | 5,97 |
| - | 31/01/18 | VEN | 14 247 | NOWACKI Jade | *T18011451* | | | | 3,18 | 2,79 |
| - | 31/01/18 | VEN | 14 328 | DESPLAT PIERRE | *T18012699* | | | | 3,18 | -0,39 |
| - | 01/02/18 | VEN | 14 469 | BONY CATHERINE | *F18020373* | | | | 191,85 | -192,24 |
| - | 01/02/18 | VEN | 14 478 | HENRA Gisele | *T18020318* | | | | 0,95 | -193,19 |
| - | 01/02/18 | VEN | 14 511 | CHAUVENET Daniel | *T18021452* | | | | 0,64 | -193,83 |
| - | 01/02/18 | VEN | 14 512 | LIMONET NICOLE | *T18021453* | | | | 0,95 | -194,78 |
| - | 01/02/18 | VEN | 14 557 | DUBOIS Pascal | *T18022700* | | | | 0,21 | -194,99 |
| - | 01/02/18 | VEN | 14 560 | GAGNEPAIN ANNE MARIE | *T18022703* | | | | 0,64 | -195,63 |
| - | 01/02/18 | VEN | 14 561 | BONY CATHERINE | *T18022704* | | | | 0,64 | -196,27 |
| - | 02/02/18 | VEN | 14 479 | JOUSSERAND Henry | *T18020319* | | | | 0,64 | -196,91 |
| - | 02/02/18 | VEN | 14 480 | CHAUVILLE Michel | *T18020320* | | | | 1,27 | -198,18 |
| - | 02/02/18 | VEN | 14 513 | LUCE MICHELINE | *T18021454* | | | | 0,64 | -198,82 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | | | | 1,90 | -200,72 |
| - | 02/02/18 | VEN | 14 563 | FLOUR Juste | *T18022706* | | | | 1,91 | -202,63 |
| - | 02/02/18 | VEN | 14 564 | JOLY JEANNE | *T18022707* | | | | 0,64 | -203,27 |
| - | 05/02/18 | VEN | 14 514 | THIBAUDET Daniel | *T18021455* | | | | 0,95 | -204,22 |
| - | 05/02/18 | VEN | 14 565 | BRESSON Madeleine | *T18022708* | | | | 0,64 | -204,86 |
| - | 05/02/18 | VEN | 14 566 | RIOTTE Raymond | *T18022709* | | | | 1,27 | -206,13 |
| - | 06/02/18 | VEN | 14 450 | DELLSPERGER Sonja | *F18020044* | | | | 194,98 | -401,11 |
| - | 06/02/18 | VEN | 14 470 | BRUCHET Gerard | *F18020374* | | | | 194,98 | -596,09 |
| - | 06/02/18 | VEN | 14 482 | MAUBLAN Marcelle | *T18020322* | | | | 0,32 | -596,41 |
| - | 06/02/18 | VEN | 14 515 | BRAYARD JACQUELINE | *T18021456* | | | | 0,95 | -597,36 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/02/18 | VEN | 14 516 | BRAILLON Claude | *T18021457* | | | | 0,21 | -597,57 |
| - | 06/02/18 | VEN | 14 568 | VAUTRIN Sylvie | *T18022711* | | | | 0,32 | -597,89 |
| - | 06/02/18 | VEN | 14 569 | BRIET LOUISE | *T18022712* | | | | 0,95 | -598,84 |
| - | 06/02/18 | VEN | 14 570 | COUPEZ GILLES | *T18022713* | | | | 0,64 | -599,48 |
| - | 06/02/18 | VEN | 14 571 | PAROT GABRIEL | *T18022714* | | | | 0,21 | -599,69 |
| - | 07/02/18 | VEN | 14 451 | PROS Claudius | *F18020087* | | | | 3,91 | -603,60 |
| - | 07/02/18 | VEN | 14 459 | SERMET Patricia | *F18020218* | | | | 134,50 | -738,10 |
| - | 07/02/18 | VEN | 14 471 | GAUDILLAT MICHEL | *F18020375* | | | 10,95 | | -727,15 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | | | | 3,39 | -730,54 |
| - | 07/02/18 | VEN | 14 518 | BRUN Daniel | *T18021459* | | | | 0,64 | -731,18 |
| - | 07/02/18 | VEN | 14 519 | SERMET Patricia | *T18021460* | | | | 0,32 | -731,50 |
| - | 07/02/18 | VEN | 14 520 | RABY Marie francoise | *T18021461* | | | | 1,91 | -733,41 |
| - | 07/02/18 | VEN | 14 521 | ROUCH Raymond | *T18021462* | | | | 0,64 | -734,05 |
| - | 07/02/18 | VEN | 14 573 | THUIZAT Philippe | *T18022716* | | | | 0,53 | -734,58 |
| - | 07/02/18 | VEN | 14 574 | PIGUET Pierre | *T18022717* | | | | 0,64 | -735,22 |
| - | 07/02/18 | VEN | 14 575 | dubuet guy | *T18022718* | | | | 0,21 | -735,43 |
| - | 07/02/18 | VEN | 14 576 | RICHETER Camille | *T18022719* | | | | 0,95 | -736,38 |
| - | 07/02/18 | VEN | 14 577 | GIRAUD Daniel | *T18022720* | | | | 1,59 | -737,97 |
| - | 08/02/18 | VEN | 14 578 | BOEUF Jean-Marc | *T18022721* | | | | 1,59 | -739,56 |
| - | 08/02/18 | VEN | 14 579 | PATOUILLET ANNIE | *T18022722* | | | | 0,21 | -739,77 |
| - | 08/02/18 | VEN | 14 583 | DESSERT Francoise | *T18022726* | | | | 3,18 | -742,95 |
| - | 09/02/18 | VEN | 14 473 | CAZIER Bernard | *F18020377* | | | | 187,68 | -930,63 |
| - | 09/02/18 | VEN | 14 483 | MARECHAL Annie | *T18020323* | | | | 1,91 | -932,54 |
| - | 09/02/18 | VEN | 14 522 | LEMAIRE Cecile | *T18021463* | | | | 1,27 | -933,81 |
| - | 12/02/18 | VEN | 14 523 | GRIVEA Katherine | *T18021464* | | | | 0,32 | -934,13 |
| - | 12/02/18 | VEN | 14 584 | BIDOT SYLVAINE | *T18022727* | | | | 1,27 | -935,40 |
| - | 12/02/18 | VEN | 14 586 | LOURO BENGALA Domingos | *T18022729* | | | | 1,27 | -936,67 |
| - | 12/02/18 | VEN | 14 587 | BAROT Michel | *T18022730* | | | | 0,64 | -937,31 |
| - | 13/02/18 | VEN | 14 588 | OLIVIER Andrée | *T18022731* | | | | 1,59 | -938,90 |
| - | 13/02/18 | VEN | 14 589 | FEBVRE Patrick | *T18022732* | | | | 1,27 | -940,17 |
| - | 13/02/18 | VEN | 14 590 | GUYOT Roger | *T18022733* | | | | 1,59 | -941,76 |
| - | 13/02/18 | VEN | 14 591 | BERTRAND Vincent | *T18022734* | | | | 0,64 | -942,40 |
| - | 13/02/18 | VEN | 14 592 | BERTIN DANIELLE | *T18022735* | | | | 0,64 | -943,04 |
| - | 13/02/18 | VEN | 14 593 | PENEL Irene | *T18022736* | | | | 1,59 | -944,63 |
| - | 13/02/18 | VEN | 14 594 | CHAPET Gisele | *T18022737* | | | | 3,18 | -947,81 |
| - | 14/02/18 | VEN | 14 452 | HUMBERT Marguerite | *F18020088* | | | | 140,76 | -1 088,57 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | | | | 151,18 | -1 239,75 |
| - | 14/02/18 | VEN | 14 526 | BERNARD Liliane | *T18021467* | | | | 0,64 | -1 240,39 |
| - | 14/02/18 | VEN | 14 528 | baveux jean paul | *T18021469* | | | | 1,27 | -1 241,66 |
| - | 14/02/18 | VEN | 14 529 | DELIEGE Germaine | *T18021470* | | | | 0,64 | -1 242,30 |
| - | 14/02/18 | VEN | 14 530 | HADDADI Lekbira | *T18021471* | | | | 0,21 | -1 242,51 |
| - | 14/02/18 | VEN | 14 531 | CHALUMEAU Monique | *T18021472* | | | | 0,95 | -1 243,46 |
| - | 14/02/18 | VEN | 14 532 | RAVENET Nicole | *T18021473* | | | | 3,18 | -1 246,64 |
| - | 14/02/18 | VEN | 14 533 | AUMAILLEY Daniel | *T18021474* | | | | 1,91 | -1 248,55 |
| - | 14/02/18 | VEN | 14 595 | BRUNET Daniel | *T18022738* | | | | 0,64 | -1 249,19 |
| - | 14/02/18 | VEN | 14 596 | DAMICHEL MONIQUE | *T18022739* | | | | 0,95 | -1 250,14 |
| - | 14/02/18 | VEN | 14 598 | GUERIN MARIE CHRISTINE | *T18022741* | | | | 3,18 | -1 253,32 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | | | | 3,18 | -1 256,50 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | | | | 1,91 | -1 258,41 |
| - | 15/02/18 | VEN | 14 462 | BRISET Yolande | *F18020221* | | | | 3,65 | -1 262,06 |
| - | 15/02/18 | VEN | 14 463 | DELPORTE Yvette | *F18020222* | | | | 94,78 | -1 356,84 |
| - | 15/02/18 | VEN | 14 535 | DEVAUX MICHEL | *T18021476* | | | | 1,59 | -1 358,43 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/02/18 | VEN | 14 536 | BRISET Yolande | *T18021477* | | | | 0,64 | -1 359,07 |
| - | 15/02/18 | VEN | 14 605 | BERGERET Michel | *T18022748* | | | | 2,23 | -1 361,30 |
| - | 16/02/18 | VEN | 14 484 | BONNARDOT Jean | *T18020324* | | | | 0,64 | -1 361,94 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | | | 3,18 | -1 365,12 |
| - | 16/02/18 | VEN | 14 486 | MICHEL Jean marc | *T18020326* | | | | 0,95 | -1 366,07 |
| - | 16/02/18 | VEN | 14 489 | MARECHAL Annie | *T18020329* | | | | 0,64 | -1 366,71 |
| - | 16/02/18 | VEN | 14 492 | DELPHIN Daniel | *T18020651* | | | | 0,64 | -1 367,35 |
| - | 16/02/18 | VEN | 14 493 | BRETIN Jean jacques | *T18020652* | | | | 0,64 | -1 367,99 |
| - | 16/02/18 | VEN | 14 494 | MOREAU Pierre | *T18020653* | | | | 0,64 | -1 368,63 |
| - | 16/02/18 | VEN | 14 495 | HAUTEVELLE Maurice | *T18020654* | | | | 1,27 | -1 369,90 |
| - | 16/02/18 | VEN | 14 496 | PASSAGE | *T18020655* | | | | 0,32 | -1 370,22 |
| - | 16/02/18 | VEN | 14 498 | MAGNIEN Colette | *T18020657* | | | | 1,59 | -1 371,81 |
| - | 16/02/18 | VEN | 14 499 | COMTE Lucien | *T18020658* | | | | 0,64 | -1 372,45 |
| - | 16/02/18 | VEN | 14 500 | CAVET Colette | *T18020659* | | | | 0,64 | -1 373,09 |
| - | 16/02/18 | VEN | 14 501 | CARLE Cecile | *T18020660* | | | | 0,69 | -1 373,78 |
| - | 16/02/18 | VEN | 14 504 | DELPHIN Daniel | *T18020663* | | | | 1,27 | -1 375,05 |
| - | 16/02/18 | VEN | 14 505 | MATHEY Andree | *T18020664* | | | | 0,64 | -1 375,69 |
| - | 16/02/18 | VEN | 14 506 | BELFIS Denise | *T18020665* | | | | 0,95 | -1 376,64 |
| - | 16/02/18 | VEN | 14 507 | CARLE Cecile | *T18020666* | | | | 0,95 | -1 377,59 |
| - | 16/02/18 | VEN | 14 538 | PALOMINO Mauricette | *T18021479* | | | | 1,59 | -1 379,18 |
| - | 16/02/18 | VEN | 14 539 | MATHEY Andree | *T18021480* | | | | 0,64 | -1 379,82 |
| - | 16/02/18 | VEN | 14 540 | CARLE Cecile | *T18021481* | | | | 0,95 | -1 380,77 |
| - | 16/02/18 | VEN | 14 541 | BELFILS DANIELE | *T18021482* | | | | 0,95 | -1 381,72 |
| - | 16/02/18 | VEN | 14 542 | MATHEY Andree | *T18021483* | | | 0,64 | | -1 381,08 |
| - | 16/02/18 | VEN | 14 543 | BELFILS DANIELE | *T18021484* | | | 0,95 | | -1 380,13 |
| - | 16/02/18 | VEN | 14 544 | CARLE Cecile | *T18021485* | | | 0,95 | | -1 379,18 |
| - | 16/02/18 | VEN | 14 606 | FEVRE Robert | *T18022749* | | | | 1,75 | -1 380,93 |
| - | 19/02/18 | VEN | 14 609 | FERNANDES TERESA | *T18022752* | | | | 0,95 | -1 381,88 |
| - | 19/02/18 | VEN | 14 610 | PRUNIER MICHELLE | *T18022753* | | | | 0,21 | -1 382,09 |
| - | 20/02/18 | VEN | 14 490 | TEST Test | *T18020330* | | | | 0,64 | -1 382,73 |
| - | 20/02/18 | VEN | 14 612 | REMOISSONET HUGUETTE | *T18022755* | | | | 1,27 | -1 384,00 |
| - | 21/02/18 | VEN | 14 474 | LAMQUIN Solange | *F18020378* | | | | 187,68 | -1 571,68 |
| - | 21/02/18 | VEN | 14 545 | MANGINI ANTOINE | *T18021486* | | | | 1,27 | -1 572,95 |
| - | 21/02/18 | VEN | 14 546 | DARD Alain | *T18021487* | | | | 0,64 | -1 573,59 |
| - | 21/02/18 | VEN | 14 548 | PETITJEAN Simone | *T18021489* | | | | 0,64 | -1 574,23 |
| - | 21/02/18 | VEN | 14 613 | LUXEMBURGER André | *T18022756* | | | | 0,32 | -1 574,55 |
| - | 21/02/18 | VEN | 14 614 | VAILLANT ALAIN | *T18022757* | | | | 0,64 | -1 575,19 |
| - | 21/02/18 | VEN | 14 615 | CROIX Nicole | *T18022758* | | | | 0,64 | -1 575,83 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | | 151,18 | -1 727,01 |
| - | 22/02/18 | VEN | 14 454 | GORMAND Annie | *F18020090* | | | | 12,20 | -1 739,21 |
| - | 22/02/18 | VEN | 14 464 | PEERE Ginette | *F18020223* | | | | 177,25 | -1 916,46 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | | | 186,64 | -2 103,10 |
| - | 22/02/18 | VEN | 14 549 | SAHITI SEVDIJE | *T18021490* | | | | 0,32 | -2 103,42 |
| - | 22/02/18 | VEN | 14 550 | LANNEAU Gisele | *T18021491* | | | | 0,95 | -2 104,37 |
| - | 22/02/18 | VEN | 14 616 | TAILFER Sylviane | *T18022759* | | | | 0,32 | -2 104,69 |
| - | 22/02/18 | VEN | 14 617 | PIERRE Jeannine | *T18022760* | | | | 3,18 | -2 107,87 |
| - | 23/02/18 | VEN | 14 475 | BOURZAC Albert | *F18020379* | | | | 6,88 | -2 114,75 |
| - | 23/02/18 | VEN | 14 491 | CATTONI Francoise | *T18020331* | | | | 0,95 | -2 115,70 |
| - | 23/02/18 | VEN | 14 551 | ALLORO NICOLE | *T18021492* | | | | 0,64 | -2 116,34 |
| - | 23/02/18 | VEN | 14 552 | IMBERT Christian | *T18021493* | | | | 0,64 | -2 116,98 |
| - | 23/02/18 | VEN | 14 553 | JONDEAU Daniel | *T18021494* | | | | 1,91 | -2 118,89 |
| - | 23/02/18 | VEN | 14 618 | BEUTEAU Alain | *T18022761* | | | | 3,18 | -2 122,07 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/02/18 | VEN | 14 619 | MACCIARDI Pascal | *T18022762* | | | | 1,67 | -2 123,74 |
| - | 23/02/18 | VEN | 14 620 | LAVAILLOTTE Gerard | *T18022763* | | | | 3,60 | -2 127,34 |
| - | 26/02/18 | VEN | 14 621 | MONIQUE Arlette | *T18022764* | | | | 0,32 | -2 127,66 |
| - | 26/02/18 | VEN | 14 622 | BONNOT Guy | *T18022765* | | | | 0,64 | -2 128,30 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | | | 1,59 | -2 129,89 |
| - | 26/02/18 | VEN | 14 624 | DAVANTURE Virginie | *T18022767* | | | | 3,18 | -2 133,07 |
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | | | | 0,95 | -2 134,02 |
| - | 26/02/18 | VEN | 14 626 | GAGNARD Nathalie | *T18022769* | | | | 0,21 | -2 134,23 |
| - | 26/02/18 | VEN | 14 627 | ROUSSEAU Philippe | *T18022770* | | | | 0,95 | -2 135,18 |
| - | 26/02/18 | VEN | 14 628 | LANCIEN Marie-claude | *T18022771* | | | | 3,18 | -2 138,36 |
| - | 26/02/18 | VEN | 14 629 | PIROUTET Romuald | *T18022772* | | | | 0,64 | -2 139,00 |
| - | 27/02/18 | VEN | 14 455 | FLEURY Liliane | *F18020091* | | | | 184,03 | -2 323,03 |
| - | 27/02/18 | VEN | 14 508 | POITOUX Simone | *T18020667* | | | | 1,91 | -2 324,94 |
| - | 27/02/18 | VEN | 14 509 | MICHAUD Andre | *T18020668* | | | | 1,59 | -2 326,53 |
| - | 27/02/18 | VEN | 14 510 | ARNOULT JEAN CLAUDE | *T18020669* | | | | 0,95 | -2 327,48 |
| - | 27/02/18 | VEN | 14 554 | BERTIN Maurice | *T18021495* | | | | 3,18 | -2 330,66 |
| - | 27/02/18 | VEN | 14 630 | CIVET CLAUDETTE | *T18022773* | | | | 0,95 | -2 331,61 |
| - | 27/02/18 | VEN | 14 631 | CORNOT Gérard | *T18022774* | | | | 0,32 | -2 331,93 |
| - | 27/02/18 | VEN | 14 632 | LEDOUX MARIE | *T18022775* | | | | 1,59 | -2 333,52 |
| - | 28/02/18 | ODV | 9 043 | CA 0218 | | | | 2 723,00 | | 389,48 |
| - | 28/02/18 | VEN | 14 468 | MASSON Michèle | *F18020227* | | | | 191,84 | 197,64 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 0,85 | 196,79 |
| - | 28/02/18 | VEN | 14 477 | FOSSURIER ROBERT | *F18020381* | | | | 191,85 | 4,94 |
| - | 28/02/18 | VEN | 14 555 | FOREST Maud | *T18021496* | | | | 0,64 | 4,30 |
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | | | | 0,64 | 3,66 |
| - | 28/02/18 | VEN | 14 633 | MAURICE Colette | *T18022776* | | | | 0,85 | 2,81 |
| - | 28/02/18 | VEN | 14 634 | GHIO SUZIE | *T18022777* | | | | 0,95 | 1,86 |
| - | 28/02/18 | VEN | 14 635 | BERTRAND Vincent | *T18022778* | | | | 0,64 | 1,22 |
| - | 28/02/18 | VEN | 14 637 | LAFARGUE ANDRE | *T18022780* | | | | 0,64 | 0,58 |
| - | 28/02/18 | VEN | 14 638 | MARTIN Régis | *T18022781* | | | | 0,32 | 0,26 |
| - | 28/02/18 | VEN | 14 639 | MAUCHAUSSE André | *T18022782* | | | | 0,95 | -0,69 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | | | | 172,04 | -172,73 |
| - | 01/03/18 | VEN | 14 888 | HOYMANS Simone | *T18032783* | | | | 1,16 | -173,89 |
| - | 01/03/18 | VEN | 14 889 | GAY Anne marie | *T18032784* | | | | 1,59 | -175,48 |
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | | | | 1,91 | -177,39 |
| - | 01/03/18 | VEN | 14 891 | FOUQUERAND Lucienne | *T18032786* | | | | 0,64 | -178,03 |
| - | 02/03/18 | VEN | 14 799 | ARCELAIN Michel | *F18030382* | | | | 187,68 | -365,71 |
| - | 02/03/18 | VEN | 14 826 | SETIER ANDREE | *T18031499* | | | | 0,32 | -366,03 |
| - | 02/03/18 | VEN | 14 893 | HASSID Marcel | *T18032788* | | | | 0,95 | -366,98 |
| - | 02/03/18 | VEN | 14 895 | BERTRAND Rene | *T18032790* | | | | 0,64 | -367,62 |
| - | 05/03/18 | VEN | 14 800 | FOSSURIER ROBERT | *F18030383* | | | | 7,30 | -374,92 |
| - | 05/03/18 | VEN | 14 827 | PACCAUD Andree | *T18031500* | | | | 1,91 | -376,83 |
| - | 05/03/18 | VEN | 14 898 | GUILLEMIER Roger | *T18032793* | | | | 0,64 | -377,47 |
| - | 05/03/18 | VEN | 14 899 | FEVRE LOUIS | *T18032794* | | | | 1,59 | -379,06 |
| - | 06/03/18 | VEN | 14 801 | MORILLAS GERARD | *F18030384* | | | | 67,72 | -446,78 |
| - | 06/03/18 | VEN | 14 811 | MAUPIN Joel | *T18030333* | | | | 0,21 | -446,99 |
| - | 06/03/18 | VEN | 14 812 | CABRILLANA Maria | *T18030334* | | | | 0,64 | -447,63 |
| - | 06/03/18 | VEN | 14 829 | SERMET Patricia | *T18031502* | | | | 0,64 | -448,27 |
| - | 06/03/18 | VEN | 14 830 | GRIVEAUX Paul | *T18031503* | | | | 0,64 | -448,91 |
| - | 06/03/18 | VEN | 14 900 | TERRAND Jacky | *T18032795* | | | | 1,28 | -450,19 |
| - | 06/03/18 | VEN | 14 901 | MICHEL LESNE MARIE ROSE | *T18032796* | | | | 0,64 | -450,83 |
| - | 06/03/18 | VEN | 14 902 | BERTHAUD Christian | *T18032797* | | | | 3,18 | -454,01 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/03/18 | VEN | 14 802 | DAVID Genevieve | *F18030385* | | | | 3,65 | -457,66 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | | | 3,18 | -460,84 |
| - | 07/03/18 | VEN | 14 831 | FAYARD Joelle | *T18031504* | | | | 1,27 | -462,11 |
| - | 07/03/18 | VEN | 14 832 | CONSTANT André | *T18031505* | | | | 1,27 | -463,38 |
| - | 07/03/18 | VEN | 14 833 | FERRIER Marie claude | *T18031506* | | | | 0,95 | -464,33 |
| - | 07/03/18 | VEN | 14 834 | CHAVAND JEAN | *T18031507* | | | | 0,64 | -464,97 |
| - | 07/03/18 | VEN | 14 904 | CAUVARD Bernard | *T18032799* | | | | 0,64 | -465,61 |
| - | 07/03/18 | VEN | 14 905 | AAA | *T18032800* | | | | 0,64 | -466,25 |
| - | 07/03/18 | VEN | 14 906 | DAVID Genevieve | *T18032801* | | | | 3,18 | -469,43 |
| - | 07/03/18 | VEN | 14 907 | GIBOULOT COLETTE | *T18032802* | | | | 1,59 | -471,02 |
| - | 07/03/18 | VEN | 14 908 | KUTTER ALINE | *T18032803* | | | | 3,39 | -474,41 |
| - | 07/03/18 | VEN | 14 909 | CHANOINE ERIC | *T18032804* | | | | 0,21 | -474,62 |
| - | 08/03/18 | VEN | 14 777 | CATTONI Jean pierre | *F18030046* | | | | 86,02 | -560,64 |
| - | 08/03/18 | VEN | 14 816 | DELABY Daniel | *T18030338* | | | | 0,64 | -561,28 |
| - | 08/03/18 | VEN | 14 817 | BAS Thérèse | *T18030339* | | | | 0,64 | -561,92 |
| - | 08/03/18 | VEN | 14 835 | NICOLET MICHEL | *T18031508* | | | | 1,27 | -563,19 |
| - | 08/03/18 | VEN | 14 836 | BAROIN Marie jeanne | *T18031509* | | | | 3,39 | -566,58 |
| - | 08/03/18 | VEN | 14 838 | BOUILLOT MICHEL | *T18031511* | | | | 0,64 | -567,22 |
| - | 08/03/18 | VEN | 14 839 | BARBA BLANDINE | *T18031512* | | | | 0,42 | -567,64 |
| - | 08/03/18 | VEN | 14 910 | LAVEAU JEAN PIERRE | *T18032805* | | | | 0,95 | -568,59 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | | | | 1,27 | -569,86 |
| - | 08/03/18 | VEN | 14 912 | PASCAL Jean | *T18032807* | | | | 1,27 | -571,13 |
| - | 09/03/18 | VEN | 14 820 | POIRSON Bernard | *T18030342* | | | | 0,95 | -572,08 |
| - | 09/03/18 | VEN | 14 821 | VOITIER Jean | *T18030343* | | | | 0,64 | -572,72 |
| - | 09/03/18 | VEN | 14 840 | MR | *T18031513* | | | | 0,32 | -573,04 |
| - | 09/03/18 | VEN | 14 841 | BOUVET Josiane | *T18031514* | | | | 1,59 | -574,63 |
| - | 09/03/18 | VEN | 14 913 | AAA | *T18032808* | | | | 0,64 | -575,27 |
| - | 09/03/18 | VEN | 14 914 | JEANNIARD MAURICE | *T18032809* | | | | 0,32 | -575,59 |
| - | 09/03/18 | VEN | 14 915 | DUREAULT Edith | *T18032810* | | | | 0,32 | -575,91 |
| - | 09/03/18 | VEN | 14 916 | DEMONGEOT Huguette | *T18032811* | | | | 0,95 | -576,86 |
| - | 09/03/18 | VEN | 14 917 | FAIVRE MICHEL | *T18032812* | | | | 1,27 | -578,13 |
| - | 09/03/18 | VEN | 14 918 | GOUJON ALEXANDRE | *T18032813* | | | | 3,18 | -581,31 |
| - | 09/03/18 | VEN | 14 919 | CAILLOT Christiane | *T18032814* | | | | 0,95 | -582,26 |
| - | 09/03/18 | VEN | 14 920 | RICHARD GABRIELLE | *T18032815* | | | | 0,64 | -582,90 |
| - | 09/03/18 | VEN | 14 922 | GAUDILLERE MICHEL | *T18032817* | | | | 0,64 | -583,54 |
| - | 12/03/18 | VEN | 14 842 | OMBRET JEAN CLAUDE | *T18031515* | | | | 1,59 | -585,13 |
| - | 12/03/18 | VEN | 14 843 | DESBROSSES Michel | *T18031516* | | | | 0,95 | -586,08 |
| - | 12/03/18 | VEN | 14 923 | DEVEVEY Michel | *T18032818* | | | | 0,95 | -587,03 |
| - | 12/03/18 | VEN | 14 924 | DUCOEUR GERARD | *T18032819* | | | | 0,21 | -587,24 |
| - | 12/03/18 | VEN | 14 925 | GRAND Denise | *T18032820* | | | | 1,27 | -588,51 |
| - | 12/03/18 | VEN | 14 926 | GILLIER Henriette | *T18032821* | | | | 0,32 | -588,83 |
| - | 13/03/18 | VEN | 14 844 | BLANDENET Charles | *T18031517* | | | | 0,64 | -589,47 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | | | | 0,85 | -590,32 |
| - | 13/03/18 | VEN | 14 928 | BERGEROT Chantal | *T18032823* | | | | 1,59 | -591,91 |
| - | 13/03/18 | VEN | 14 929 | RAVISE GIARD Jean pierre | *T18032824* | | | | 0,64 | -592,55 |
| - | 13/03/18 | VEN | 14 930 | SENEPART Marie paule | *T18032825* | | | | 1,27 | -593,82 |
| - | 13/03/18 | VEN | 14 932 | GERARD DENIS | *T18032827* | | | | 0,64 | -594,46 |
| - | 13/03/18 | VEN | 14 934 | CANTEGRIL Micheline | *T18032829* | | | | 0,64 | -595,10 |
| - | 13/03/18 | VEN | 14 935 | bretin jean | *T18032830* | | | | 0,64 | -595,74 |
| - | 14/03/18 | VEN | 14 788 | NOWACKI Jade | *F18030228* | | | | 85,91 | -681,65 |
| - | 14/03/18 | VEN | 14 845 | BOIVIN Raymonde | *T18031518* | | | | 0,95 | -682,60 |
| - | 14/03/18 | VEN | 14 846 | LUCE MICHELINE | *T18031519* | | | | 0,64 | -683,24 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/03/18 | VEN | 14 847 | BLANDENET Nicole | *T18031520* | | | | 0,32 | -683,56 |
| - | 14/03/18 | VEN | 14 848 | DEMORTIERE Daniel | *T18031521* | | | | 2,23 | -685,79 |
| - | 14/03/18 | VEN | 14 849 | PHILIPPE Henri | *T18031522* | | | | 1,59 | -687,38 |
| - | 14/03/18 | VEN | 14 850 | PHILIPPE Claudette | *T18031523* | | | | 0,95 | -688,33 |
| - | 14/03/18 | VEN | 14 851 | RENON Monique | *T18031524* | | | | 0,95 | -689,28 |
| - | 14/03/18 | VEN | 14 852 | DELIEGE Germaine | *T18031525* | | | | 0,64 | -689,92 |
| - | 14/03/18 | VEN | 14 853 | FREREJEAN Guy | *T18031526* | | | | 0,64 | -690,56 |
| - | 14/03/18 | VEN | 14 936 | CUENOT Maurice | *T18032831* | | | | 1,91 | -692,47 |
| - | 14/03/18 | VEN | 14 937 | VACHEROT CHRISTIAN | *T18032832* | | | | 0,64 | -693,11 |
| - | 14/03/18 | VEN | 14 938 | AAA | *T18032833* | | | | 0,32 | -693,43 |
| - | 14/03/18 | VEN | 14 939 | ARTUR Marie josé | *T18032834* | | | | 0,21 | -693,64 |
| - | 14/03/18 | VEN | 14 940 | SIMMONOT MONIQUE | *T18032835* | | | | 0,95 | -694,59 |
| - | 14/03/18 | VEN | 14 941 | MOREAU RENEE | *T18032836* | | | | 0,64 | -695,23 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | | | 1,27 | -696,50 |
| - | 14/03/18 | VEN | 14 943 | CONSTANT Pierre | *T18032838* | | | | 0,64 | -697,14 |
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | 198,10 | | -499,04 |
| - | 15/03/18 | VEN | 14 790 | FAMIN JOSETTE | *F18030230* | | | | 104,27 | -603,31 |
| - | 15/03/18 | VEN | 14 791 | FAMIN JOSETTE | *F18030231* | | | | 93,84 | -697,15 |
| - | 15/03/18 | VEN | 14 854 | SCHMITZ MARIE PAULETTE | *T18031527* | | | | 1,27 | -698,42 |
| - | 15/03/18 | VEN | 14 855 | MARCEAUX Louis | *T18031528* | | | | 3,18 | -701,60 |
| - | 15/03/18 | VEN | 14 856 | THIBAUDET Alain | *T18031529* | | | | 3,18 | -704,78 |
| - | 15/03/18 | VEN | 14 857 | PELLETIER Georges | *T18031530* | | | | 3,18 | -707,96 |
| - | 15/03/18 | VEN | 14 944 | KAUTZMANN Genevieve | *T18032839* | | | | 1,91 | -709,87 |
| - | 15/03/18 | VEN | 14 945 | GUENOT Michèle | *T18032840* | | | | 1,59 | -711,46 |
| - | 15/03/18 | VEN | 14 946 | LIMA GUILLAUME | *T18032841* | | | | 0,95 | -712,41 |
| - | 16/03/18 | VEN | 14 803 | ENJALBERT Danielle | *F18030386* | | | | 12,98 | -725,39 |
| - | 16/03/18 | VEN | 14 822 | CHEVRIAULT Annie | *T18030344* | | | | 0,64 | -726,03 |
| - | 16/03/18 | VEN | 14 823 | ANTOINE Lucienne | *T18030670* | | | | 0,64 | -726,67 |
| - | 16/03/18 | VEN | 14 824 | THEVENARD Paul | *T18030671* | | | | 0,64 | -727,31 |
| - | 16/03/18 | VEN | 14 858 | PALOMINO Mauricette | *T18031531* | | | | 1,27 | -728,58 |
| - | 16/03/18 | VEN | 14 859 | JUGNET Angélica | *T18031532* | | | | 0,64 | -729,22 |
| - | 16/03/18 | VEN | 14 860 | LE LUEL Andre | *T18031533* | | | | 0,32 | -729,54 |
| - | 16/03/18 | VEN | 14 947 | BONY CATHERINE | *T18032842* | | | | 0,53 | -730,07 |
| - | 19/03/18 | VEN | 14 949 | DELORME Jacqueline | *T18032844* | | | | 1,91 | -731,98 |
| - | 19/03/18 | VEN | 14 950 | DESCHAMPS Monique | *T18032845* | | | | 1,27 | -733,25 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | | | | 0,64 | -733,89 |
| - | 19/03/18 | VEN | 14 952 | GAUFFROY Ginette | *T18032847* | | | | 0,64 | -734,53 |
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | | | | 187,68 | -922,21 |
| - | 20/03/18 | VEN | 14 804 | TAINTURIER PIERRE CHARLES | *F18030387* | | | | 194,98 | -1 117,19 |
| - | 20/03/18 | VEN | 14 862 | SCHMID Marguerite | *T18031535* | | | | 0,64 | -1 117,83 |
| - | 20/03/18 | VEN | 14 953 | BRESSON Madeleine | *T18032848* | | | | 0,64 | -1 118,47 |
| - | 20/03/18 | VEN | 14 954 | PULCI CALOGERO | *T18032849* | | | | 0,64 | -1 119,11 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | | | | 1,80 | -1 120,91 |
| - | 20/03/18 | VEN | 14 956 | COUPEZ GILLES | *T18032851* | | | | 0,21 | -1 121,12 |
| - | 21/03/18 | VEN | 14 781 | GALOPIN Inès | *F18030095* | | | | 208,53 | -1 329,65 |
| - | 21/03/18 | VEN | 14 782 | GALOPIN Inès | *F18030096* | | | 208,53 | | -1 121,12 |
| - | 21/03/18 | VEN | 14 783 | GALOPIN Inès | *F18030097* | | | | 208,53 | -1 329,65 |
| - | 21/03/18 | VEN | 14 784 | GALOPIN Inès | *F18030098* | | | | 6,88 | -1 336,53 |
| - | 21/03/18 | VEN | 14 863 | TENKES Marie nicole | *T18031536* | | | | 0,64 | -1 337,17 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | | | | 0,85 | -1 338,02 |
| - | 21/03/18 | VEN | 14 865 | FERRIER Marie claude | *T18031538* | | | | 0,95 | -1 338,97 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | | | | 0,64 | -1 339,61 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/03/18 | VEN | 14 867 | VIOLOT MARCEL | *T18031540* | | | | 1,27 | -1 340,88 |
| - | 21/03/18 | VEN | 14 868 | GUENOT HUGUETTE | *T18031541* | | | | 1,27 | -1 342,15 |
| - | 21/03/18 | VEN | 14 869 | GUENOT Louis | *T18031542* | | | | 1,27 | -1 343,42 |
| - | 21/03/18 | VEN | 14 957 | MICAUX Madeleine | *T18032852* | | | | 1,59 | -1 345,01 |
| - | 21/03/18 | VEN | 14 959 | PENEL Irene | *T18032854* | | | | 1,59 | -1 346,60 |
| - | 21/03/18 | VEN | 14 960 | RICHARD Denise | *T18032855* | | | | 0,64 | -1 347,24 |
| - | 21/03/18 | VEN | 14 961 | COURTOIS Jeanne | *T18032856* | | | | 3,18 | -1 350,42 |
| - | 21/03/18 | VEN | 14 962 | GUYON ROBERT | *T18032857* | | | | 1,91 | -1 352,33 |
| - | 21/03/18 | VEN | 14 963 | AAA | *T18032858* | | | | 0,95 | -1 353,28 |
| - | 21/03/18 | VEN | 14 964 | COLIN Alain | *T18032859* | | | | 1,59 | -1 354,87 |
| - | 22/03/18 | VEN | 14 785 | LAVALLEE NICOLE | *F18030099* | | | 10,43 | | -1 344,44 |
| - | 22/03/18 | VEN | 14 786 | LAVALLEE NICOLE | *F18030100* | | | | 10,43 | -1 354,87 |
| - | 22/03/18 | VEN | 14 870 | GRESET Jacques | *T18031543* | | | | 1,27 | -1 356,14 |
| - | 22/03/18 | VEN | 14 871 | GAUDRY Marie christine | *T18031544* | | | | 0,95 | -1 357,09 |
| - | 22/03/18 | VEN | 14 872 | VANDELLE Jean paul | *T18031545* | | | | 0,32 | -1 357,41 |
| - | 22/03/18 | VEN | 14 965 | JORDERY GILLES | *T18032860* | | | | 0,64 | -1 358,05 |
| - | 22/03/18 | VEN | 14 966 | SCOTTE Denise | *T18032861* | | | | 0,21 | -1 358,26 |
| - | 23/03/18 | VEN | 14 793 | SETIER ANDREE | *F18030233* | | | | 22,57 | -1 380,83 |
| - | 23/03/18 | VEN | 14 794 | SETIER ANDREE | *F18030234* | | | 22,57 | | -1 358,26 |
| - | 23/03/18 | VEN | 14 795 | SETIER ANDREE | *F18030235* | | | | 22,57 | -1 380,83 |
| - | 23/03/18 | VEN | 14 806 | GERBET RAYMOND | *F18030389* | | | | 172,04 | -1 552,87 |
| - | 23/03/18 | VEN | 14 807 | CORNOT Gérard | *F18030390* | | | | 95,92 | -1 648,79 |
| - | 23/03/18 | VEN | 14 873 | CREGNIAUX Michelle | *T18031546* | | | | 3,18 | -1 651,97 |
| - | 23/03/18 | VEN | 14 874 | MATHY ANDREE | *T18031547* | | | | 0,32 | -1 652,29 |
| - | 23/03/18 | VEN | 14 967 | TERRAND Roland | *T18032862* | | | | 0,95 | -1 653,24 |
| - | 23/03/18 | VEN | 14 968 | HERVE Fabienne | *T18032863* | | | | 0,95 | -1 654,19 |
| - | 23/03/18 | VEN | 14 969 | SALIN JEAN CLAUDE | *T18032864* | | | | 0,95 | -1 655,14 |
| - | 23/03/18 | VEN | 14 970 | FONTAINE GISELE | *T18032865* | | | | 0,32 | -1 655,46 |
| - | 23/03/18 | VEN | 14 971 | BOURRELLY Gilbert | *T18032866* | | | | 0,64 | -1 656,10 |
| - | 23/03/18 | VEN | 14 972 | TIXIER Denise | *T18032867* | | | | 1,27 | -1 657,37 |
| - | 23/03/18 | VEN | 14 973 | GERBET RAYMOND | *T18032868* | | | | 0,95 | -1 658,32 |
| - | 23/03/18 | VEN | 14 974 | MUNERA Francois | *T18032869* | | | | 0,95 | -1 659,27 |
| - | 23/03/18 | VEN | 14 975 | THIBAUT Monique | *T18032870* | | | | 0,95 | -1 660,22 |
| - | 26/03/18 | VEN | 14 875 | FAVERJON ANDRE | *T18031548* | | | | 1,59 | -1 661,81 |
| - | 26/03/18 | VEN | 14 977 | PERRIN Madeleine | *T18032872* | | | | 0,64 | -1 662,45 |
| - | 27/03/18 | VEN | 14 877 | IMBERT Christian | *T18031550* | | | | 1,27 | -1 663,72 |
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | | | | 0,32 | -1 664,04 |
| - | 27/03/18 | VEN | 14 980 | chapet jeanine | *T18032875* | | | | 0,64 | -1 664,68 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | | | | 1,59 | -1 666,27 |
| - | 27/03/18 | VEN | 14 982 | DUMEIX Suzanne | *T18032877* | | | | 0,95 | -1 667,22 |
| - | 28/03/18 | VEN | 14 796 | BERTHIER Guy | *F18030236* | | | | 97,23 | -1 764,45 |
| - | 28/03/18 | VEN | 14 879 | GUYOT Daniele | *T18031552* | | | | 3,18 | -1 767,63 |
| - | 28/03/18 | VEN | 14 880 | SETIER ANDREE | *T18031553* | | | | 0,32 | -1 767,95 |
| - | 28/03/18 | VEN | 14 881 | AOUF DORSAF | *T18031554* | | | | 0,95 | -1 768,90 |
| - | 28/03/18 | VEN | 14 882 | PEREZ DELGADO MICHEL | *T18031555* | | | | 0,21 | -1 769,11 |
| - | 28/03/18 | VEN | 14 984 | BERTHENET René | *T18032879* | | | | 1,27 | -1 770,38 |
| - | 29/03/18 | VEN | 14 787 | RA Gabrielle | *F18030101* | | | | 206,45 | -1 976,83 |
| - | 29/03/18 | VEN | 14 883 | BUCHER Renee | *T18031556* | | | | 0,64 | -1 977,47 |
| - | 29/03/18 | VEN | 14 884 | DUPONT JEAN MARC | *T18031557* | | | | 1,59 | -1 979,06 |
| - | 29/03/18 | VEN | 14 985 | BAROT Michel | *T18032880* | | | | 1,27 | -1 980,33 |
| - | 29/03/18 | VEN | 14 987 | THOMAS MARCELLE | *T18032882* | | | | 0,32 | -1 980,65 |
| - | 29/03/18 | VEN | 14 988 | ROUILLARD GILBERTE | *T18032883* | | | | 0,95 | -1 981,60 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/03/18 | VEN | 14 989 | FONTAINE GISELE | *T18032884* | | | | 0,64 | -1 982,24 |
| - | 29/03/18 | VEN | 14 990 | GIBOULOT Marie-louise | *T18032885* | | | | 0,95 | -1 983,19 |
| - | 29/03/18 | VEN | 14 991 | BORNET Huguette | *T18032886* | | | | 0,64 | -1 983,83 |
| - | 30/03/18 | VEN | 14 778 | HENRA Gisele | *F18030047* | | | | 163,70 | -2 147,53 |
| - | 30/03/18 | VEN | 14 798 | PISSELOUP GUY | *F18030238* | | | | 10,84 | -2 158,37 |
| - | 30/03/18 | VEN | 14 808 | CORNOT Gérard | *F18030391* | | | | 6,88 | -2 165,25 |
| - | 30/03/18 | VEN | 14 809 | BEAUT Anne marie | *F18030392* | | | | 114,80 | -2 280,05 |
| - | 30/03/18 | VEN | 14 885 | BLONDEAU Maurice | *T18031558* | | | | 0,64 | -2 280,69 |
| - | 30/03/18 | VEN | 14 886 | MATHY ANDREE | *T18031559* | | | | 0,95 | -2 281,64 |
| - | 30/03/18 | VEN | 14 887 | DUPARAY Andree | *T18031560* | | | | 1,27 | -2 282,91 |
| - | 30/03/18 | VEN | 14 992 | AAA | *T18032887* | | | | 1,27 | -2 284,18 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | | | | 0,85 | -2 285,03 |
| - | 30/03/18 | VEN | 14 994 | MARY LOIC | *T18032889* | | | | 0,21 | -2 285,24 |
| - | 30/03/18 | VEN | 14 995 | PELLERIN Germaine | *T18032890* | | | | 0,64 | -2 285,88 |
| - | 30/03/18 | VEN | 14 996 | MICHEL LESNE MARIE ROSE | *T18032891* | | | | 0,64 | -2 286,52 |
| - | 31/03/18 | ODV | 13 348 | CA 0318 | | | | 2 286,00 | | -0,52 |
| - | 03/04/18 | VEN | 15 108 | SODOYER MARIE CLAUDE | *F18040102* | | | | 101,66 | -102,18 |
| - | 03/04/18 | VEN | 15 170 | GOSMAT Roland | *T18041561* | | | | 1,27 | -103,45 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | | | | 1,59 | -105,04 |
| - | 03/04/18 | VEN | 15 208 | GUILLEMAUD ODILE | *T18042892* | | | | 0,32 | -105,36 |
| - | 03/04/18 | VEN | 15 209 | GAUDILLAT MICHEL | *T18042893* | | | | 0,64 | -106,00 |
| - | 03/04/18 | VEN | 15 210 | FONTAINE Jean louis | *T18042894* | | | | 3,18 | -109,18 |
| - | 04/04/18 | VEN | 15 119 | CHALUMEAU Monique | *F18040244* | | | | 172,77 | -281,95 |
| - | 04/04/18 | VEN | 15 134 | RATTE Nelly | *F18040393* | | | | 12,98 | -294,93 |
| - | 04/04/18 | VEN | 15 135 | CHANUT Muriel | *F18040394* | | | | 1,04 | -295,97 |
| - | 04/04/18 | VEN | 15 172 | ROUCH Raymond | *T18041563* | | | | 0,64 | -296,61 |
| - | 04/04/18 | VEN | 15 173 | RAGON Micheline | *T18041564* | | | | 3,18 | -299,79 |
| - | 04/04/18 | VEN | 15 211 | BONY CATHERINE | *T18042895* | | | | 0,95 | -300,74 |
| - | 04/04/18 | VEN | 15 212 | GENOT Arlette | *T18042896* | | | | 0,95 | -301,69 |
| - | 04/04/18 | VEN | 15 213 | ROYER Jérome | *T18042897* | | | | 1,27 | -302,96 |
| - | 05/04/18 | VEN | 15 109 | THEVENARD Paul | *F18040103* | | | | 140,76 | -443,72 |
| - | 05/04/18 | VEN | 15 120 | VARY Gilles | *F18040245* | | | | 191,85 | -635,57 |
| - | 05/04/18 | VEN | 15 136 | BERNAUD Lia | *F18040395* | | | | 69,18 | -704,75 |
| - | 05/04/18 | VEN | 15 137 | COUTURE ALAIN | *F18040396* | | | | 172,04 | -876,79 |
| - | 05/04/18 | VEN | 15 174 | BOURDONNE Anne marie | *T18041565* | | | | 0,64 | -877,43 |
| - | 05/04/18 | VEN | 15 176 | WALA Henri | *T18041567* | | | | 0,64 | -878,07 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | | | | 2,12 | -880,19 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | | | | 2,01 | -882,20 |
| - | 05/04/18 | VEN | 15 215 | PELLETIER Chantal | *T18042899* | | | | 0,64 | -882,84 |
| - | 05/04/18 | VEN | 15 216 | AVRIL Lucien | *T18042900* | | | | 3,18 | -886,02 |
| - | 05/04/18 | VEN | 15 217 | COUTURE ALAIN | *T18042901* | | | | 1,27 | -887,29 |
| - | 05/04/18 | VEN | 15 218 | BERTIN DANIELLE | *T18042902* | | | | 0,64 | -887,93 |
| - | 05/04/18 | VEN | 15 219 | LIDOR IRENE | *T18042903* | | | | 3,18 | -891,11 |
| - | 06/04/18 | VEN | 15 154 | CHAUVILLE Michel | *T18040345* | | | | 0,32 | -891,43 |
| - | 06/04/18 | VEN | 15 155 | LAVIER Bernard | *T18040346* | | | | 1,59 | -893,02 |
| - | 06/04/18 | VEN | 15 178 | CHATEAU Nadine | *T18041569* | | | | 1,27 | -894,29 |
| - | 06/04/18 | VEN | 15 179 | HADDADI Lekbira | *T18041570* | | | | 0,95 | -895,24 |
| - | 06/04/18 | VEN | 15 180 | DARD Alain | *T18041571* | | | | 0,95 | -896,19 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | | | | 3,18 | -899,37 |
| - | 06/04/18 | VEN | 15 221 | MASSOT-PELLET SYLVAIN | *T18042905* | | | | 3,18 | -902,55 |
| - | 06/04/18 | VEN | 15 223 | HUMBEY Louis | *T18042907* | | | | 1,91 | -904,46 |
| - | 06/04/18 | VEN | 15 225 | SPINNEWEBER Herve | *T18042909* | | | | 1,27 | -905,73 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/04/18 | VEN | 15 122 | JOANNELLE Catherine | *F18040247* | | | | 207,49 | -1 113,22 |
| - | 09/04/18 | VEN | 15 138 | FICHOT Jean pierre | *F18040397* | | | | 3,91 | -1 117,13 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | | 172,04 | -1 289,17 |
| - | 09/04/18 | VEN | 15 140 | BONVALLET Georges | *F18040399* | | | | 119,91 | -1 409,08 |
| - | 09/04/18 | VEN | 15 227 | FICHOT Jean pierre | *T18042911* | | | | 0,64 | -1 409,72 |
| - | 09/04/18 | VEN | 15 228 | DUCHENE Eveline | *T18042912* | | | | 1,91 | -1 411,63 |
| - | 09/04/18 | VEN | 15 229 | GUERIN MARIE CHRISTINE | *T18042913* | | | | 0,21 | -1 411,84 |
| - | 10/04/18 | VEN | 15 141 | JEANNIN Therese | *F18040400* | | | | 120,95 | -1 532,79 |
| - | 10/04/18 | VEN | 15 230 | PAROT GABRIEL | *T18042914* | | | | 1,80 | -1 534,59 |
| - | 10/04/18 | VEN | 15 231 | bretin jean | *T18042915* | | | | 0,64 | -1 535,23 |
| - | 11/04/18 | VEN | 15 123 | JUSSIAUX Gérard | *F18040248* | | | | 131,37 | -1 666,60 |
| - | 11/04/18 | VEN | 15 142 | VAUTIER Patrick | *F18040401* | | | | 158,38 | -1 824,98 |
| - | 11/04/18 | VEN | 15 143 | BAROT Michel | *F18040402* | | | | 171,83 | -1 996,81 |
| - | 11/04/18 | VEN | 15 181 | JUSSIAUX Gérard | *T18041572* | | | | 0,64 | -1 997,45 |
| - | 11/04/18 | VEN | 15 183 | EL ASRI Mohamed | *T18041574* | | | | 0,32 | -1 997,77 |
| - | 11/04/18 | VEN | 15 232 | VAUTIER Patrick | *T18042916* | | | | 3,18 | -2 000,95 |
| - | 11/04/18 | VEN | 15 234 | GUILLEMIER Roger | *T18042918* | | | | 0,64 | -2 001,59 |
| - | 11/04/18 | VEN | 15 235 | GIGNEY Marie Rose | *T18042919* | | | | 0,32 | -2 001,91 |
| - | 11/04/18 | VEN | 15 236 | MILOT ROGER | *T18042920* | | | | 1,27 | -2 003,18 |
| - | 11/04/18 | VEN | 15 237 | rolland rene | *T18042921* | | | | 0,64 | -2 003,82 |
| - | 11/04/18 | VEN | 15 238 | DEMOLLIERE YVETTE | *T18042922* | | | | 0,64 | -2 004,46 |
| - | 12/04/18 | VEN | 15 184 | MARINIER Leon | *T18041575* | | | | 0,95 | -2 005,41 |
| - | 12/04/18 | VEN | 15 240 | REMOISSONET HUGUETTE | *T18042924* | | | | 0,64 | -2 006,05 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | | | 2,54 | -2 008,59 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | | | 0,64 | -2 009,23 |
| - | 12/04/18 | VEN | 15 243 | CHOUET Daniel | *T18042927* | | | | 1,27 | -2 010,50 |
| - | 12/04/18 | VEN | 15 244 | DUREUIL Bernadette | *T18042928* | | | | 0,64 | -2 011,14 |
| - | 12/04/18 | VEN | 15 245 | CLEMENCET Denise | *T18042929* | | | | 0,95 | -2 012,09 |
| - | 13/04/18 | VEN | 15 158 | MOREY Geneviève | *T18040349* | | | | 1,21 | -2 013,30 |
| - | 13/04/18 | VEN | 15 185 | DE TAILLANDIER Jacques | *T18041576* | | | | 0,21 | -2 013,51 |
| - | 13/04/18 | VEN | 15 186 | SERMET Patricia | *T18041577* | | | | 0,64 | -2 014,15 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | | | 3,23 | -2 017,38 |
| - | 13/04/18 | VEN | 15 247 | GIRAUD Daniel | *T18042931* | | | | 0,95 | -2 018,33 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | | | 3,18 | -2 021,51 |
| - | 16/04/18 | VEN | 15 144 | DOUBLOT Michel | *F18040403* | | | | 194,98 | -2 216,49 |
| - | 16/04/18 | VEN | 15 188 | FEBRER Jocelyn | *T18041579* | | | | 1,16 | -2 217,65 |
| - | 16/04/18 | VEN | 15 189 | SAHITI SEVDIJE | *T18041580* | | | | 0,32 | -2 217,97 |
| - | 16/04/18 | VEN | 15 249 | ADAO Emilia | *T18042933* | | | | 0,21 | -2 218,18 |
| - | 16/04/18 | VEN | 15 250 | MAROSLAVAC Michel | *T18042934* | | | | 0,95 | -2 219,13 |
| - | 17/04/18 | VEN | 15 110 | RABOISSON Jeannine | *F18040104* | | | | 13,50 | -2 232,63 |
| - | 17/04/18 | VEN | 15 145 | GAGNEPAIN Chantal | *F18040404* | | | | 171,21 | -2 403,84 |
| - | 17/04/18 | VEN | 15 146 | GAGNEPAIN Chantal | *F18040405* | | | | 10,43 | -2 414,27 |
| - | 17/04/18 | VEN | 15 147 | GAGNEPAIN Chantal | *F18040406* | | | 10,43 | | -2 403,84 |
| - | 17/04/18 | VEN | 15 159 | ROTZINGER CLAUDE | *T18040350* | | | | 1,16 | -2 405,00 |
| - | 17/04/18 | VEN | 15 160 | MICHAUD Josiane | *T18040351* | | | | 3,18 | -2 408,18 |
| - | 17/04/18 | VEN | 15 251 | MONIQUE Arlette | *T18042935* | | | | 0,64 | -2 408,82 |
| - | 17/04/18 | VEN | 15 254 | PRIEUR Michel | *T18042938* | | | | 1,27 | -2 410,09 |
| - | 17/04/18 | VEN | 15 255 | GUILLEMIER EVELYNE Daniel | *T18042939* | | | | 1,27 | -2 411,36 |
| - | 18/04/18 | VEN | 15 124 | BOYER Robert | *F18040249* | | | | 92,01 | -2 503,37 |
| - | 18/04/18 | VEN | 15 148 | JOLY DENISE | *F18040407* | | | 161,61 | | -2 341,76 |
| - | 18/04/18 | VEN | 15 149 | DEPAYE Brigitte | *F18040408* | | | | 207,48 | -2 549,24 |
| - | 18/04/18 | VEN | 15 150 | FEVRE DANIEL | *F18040409* | | | | 161,61 | -2 710,85 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/04/18 | VEN | 15 258 | GAUDILLERE MICHEL | *T18042942* | | | | 0,64 | -2 711,49 |
| - | 18/04/18 | VEN | 15 259 | VIARRE Jeanne | *T18042943* | | | | 1,27 | -2 712,76 |
| - | 18/04/18 | VEN | 15 260 | TRUPEL Zofia | *T18042944* | | | | 1,91 | -2 714,67 |
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | | | | 1,48 | -2 716,15 |
| - | 18/04/18 | VEN | 15 263 | BUCHE Lucienne | *T18042947* | | | | 1,27 | -2 717,42 |
| - | 19/04/18 | VEN | 15 111 | VORILLON Marie bernadette | *F18040105* | | | | 80,81 | -2 798,23 |
| - | 19/04/18 | VEN | 15 128 | KEMPA MARTINE | *F18040253* | | | | 156,40 | -2 954,63 |
| - | 19/04/18 | VEN | 15 129 | GEHAN Suzanne | *F18040254* | | | | 151,19 | -3 105,82 |
| - | 19/04/18 | VEN | 15 161 | AYMES Liliane | *T18040352* | | | | 0,95 | -3 106,77 |
| - | 19/04/18 | VEN | 15 190 | NICOLET MICHEL | *T18041581* | | | | 0,64 | -3 107,41 |
| - | 19/04/18 | VEN | 15 191 | FARGEOT LINA | *T18041582* | | | | 0,64 | -3 108,05 |
| - | 19/04/18 | VEN | 15 264 | COCHET Alain | *T18042948* | | | | 1,27 | -3 109,32 |
| - | 19/04/18 | VEN | 15 265 | FEVRE DANIEL | *T18042949* | | | | 0,64 | -3 109,96 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | | | | 3,39 | -3 113,35 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | | | | 1,59 | -3 114,94 |
| - | 19/04/18 | VEN | 15 268 | HASSID Marcel | *T18042952* | | | | 0,95 | -3 115,89 |
| - | 20/04/18 | VEN | 15 162 | GUILLEMENET Georges | *T18040353* | | | | 1,27 | -3 117,16 |
| - | 20/04/18 | VEN | 15 163 | JOUSSERAND Henry | *T18040354* | | | | 0,95 | -3 118,11 |
| - | 20/04/18 | VEN | 15 192 | TISSOT Guy | *T18041583* | | | | 0,64 | -3 118,75 |
| - | 20/04/18 | VEN | 15 269 | DAMICHEL MONIQUE | *T18042953* | | | | 1,27 | -3 120,02 |
| - | 20/04/18 | VEN | 15 270 | FOSSURIER ROBERT | *T18042954* | | | | 1,27 | -3 121,29 |
| - | 20/04/18 | VEN | 15 271 | AUGEY ANGELIQUE | *T18042955* | | | | 0,32 | -3 121,61 |
| - | 20/04/18 | VEN | 15 272 | DEFREITAS Jacqueline | *T18042956* | | | | 3,18 | -3 124,79 |
| - | 20/04/18 | VEN | 15 273 | RICHARD GABRIELLE | *T18042957* | | | | 0,95 | -3 125,74 |
| - | 23/04/18 | VEN | 15 193 | DESBROSSES Michel | *T18041584* | | | | 0,21 | -3 125,95 |
| - | 23/04/18 | VEN | 15 275 | THUIZAT Philippe | *T18042959* | | | | 0,85 | -3 126,80 |
| - | 23/04/18 | VEN | 15 276 | OUDET Maurice | *T18042960* | | | | 1,59 | -3 128,39 |
| - | 24/04/18 | VEN | 15 112 | MAURER MATHIEU | *F18040106* | | | | 7,82 | -3 136,21 |
| - | 24/04/18 | VEN | 15 164 | HENRA Gisele | *T18040355* | | | | 0,64 | -3 136,85 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | | | | 1,27 | -3 138,12 |
| - | 24/04/18 | VEN | 15 195 | SIMONIN Marcelle | *T18041586* | | | | 0,85 | -3 138,97 |
| - | 24/04/18 | VEN | 15 277 | GRAPPERON Jeanne | *T18042961* | | | | 3,39 | -3 142,36 |
| - | 24/04/18 | VEN | 15 279 | MESSE HENRIETTE | *T18042963* | | | | 1,59 | -3 143,95 |
| - | 24/04/18 | VEN | 15 280 | MUZARD Serge | *T18042964* | | | | 1,27 | -3 145,22 |
| - | 25/04/18 | VEN | 15 130 | MEPLIN Denise | *F18040255* | | | | 171,93 | -3 317,15 |
| - | 25/04/18 | VEN | 15 131 | MEPLIN Denise | *F18040256* | | | | 10,43 | -3 327,58 |
| - | 25/04/18 | VEN | 15 132 | GRILLARD Germaine | *F18040257* | | | | 3,02 | -3 330,60 |
| - | 25/04/18 | VEN | 15 196 | BRUNEAU CLAUDE | *T18041587* | | | | 0,32 | -3 330,92 |
| - | 25/04/18 | VEN | 15 198 | GRILLARD Germaine | *T18041589* | | | | 0,95 | -3 331,87 |
| - | 25/04/18 | VEN | 15 199 | MR | *T18041590* | | | | 0,64 | -3 332,51 |
| - | 25/04/18 | VEN | 15 281 | HOYMANS Simone | *T18042965* | | | | 1,59 | -3 334,10 |
| - | 25/04/18 | VEN | 15 282 | COSTE FREDERIQUE | *T18042966* | | | | 0,95 | -3 335,05 |
| - | 25/04/18 | VEN | 15 283 | DUCROT Jean yves | *T18042967* | | | | 1,91 | -3 336,96 |
| - | 25/04/18 | VEN | 15 284 | NARJOLLET Brigitte | *T18042968* | | | | 1,91 | -3 338,87 |
| - | 26/04/18 | VEN | 15 113 | RAVEL CHAPUIS EVELYNE | *F18040107* | | | | 0,95 | -3 339,82 |
| - | 26/04/18 | VEN | 15 151 | OUTHIER MARIE THERESE | *F18040410* | | | | 187,68 | -3 527,50 |
| - | 26/04/18 | VEN | 15 165 | DELABY Daniel | *T18040356* | | | | 0,64 | -3 528,14 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 1,16 | -3 529,30 |
| - | 26/04/18 | VEN | 15 203 | SAULNIER Annie | *T18041594* | | | | 3,18 | -3 532,48 |
| - | 26/04/18 | VEN | 15 285 | LELOUTRE JEAN | *T18042969* | | | | 0,64 | -3 533,12 |
| - | 26/04/18 | VEN | 15 286 | MAURICE Colette | *T18042970* | | | | 0,95 | -3 534,07 |
| - | 26/04/18 | VEN | 15 287 | POTIN Gilles | *T18042971* | | | | 0,95 | -3 535,02 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/04/18 | VEN | 15 107 | FESTEAU Bernard | *F18040048* | | | | 140,76 | -3 675,78 |
| - | 27/04/18 | VEN | 15 133 | DELARCHE Raymonde | *F18040258* | | | | 5,42 | -3 681,20 |
| - | 27/04/18 | VEN | 15 152 | MICHEL LESNE MARIE ROSE | *F18040411* | | | | 7,82 | -3 689,02 |
| - | 27/04/18 | VEN | 15 153 | MOINGEON YVETTE | *F18040412* | | | | 135,55 | -3 824,57 |
| - | 27/04/18 | VEN | 15 167 | VOITIER Jean | *T18040358* | | | | 0,69 | -3 825,26 |
| - | 27/04/18 | VEN | 15 168 | VAUTHIER GILBERTE | *T18040359* | | | | 1,27 | -3 826,53 |
| - | 27/04/18 | VEN | 15 169 | PARFAIT Gérard | *T18040360* | | | | 0,10 | -3 826,63 |
| - | 27/04/18 | VEN | 15 204 | NICOLOT ROBERT | *T18041595* | | | | 0,95 | -3 827,58 |
| - | 27/04/18 | VEN | 15 205 | BLANDENET Charles | *T18041596* | | | | 0,64 | -3 828,22 |
| - | 27/04/18 | VEN | 15 206 | BUGUET JEAN JACQUES | *T18041597* | | | | 0,95 | -3 829,17 |
| - | 30/04/18 | ODV | 13 401 | CA 0418 | | | | 3 838,00 | | 8,83 |
| - | 30/04/18 | VEN | 15 207 | MOREL JEAN | *T18041598* | | | | 0,64 | 8,19 |
| - | 30/04/18 | VEN | 15 288 | DEMONGEOT Huguette | *T18042972* | | | | 0,64 | 7,55 |
| - | 30/04/18 | VEN | 15 289 | JEANNIN Therese | *T18042973* | | | | 3,18 | 4,37 |
| - | 02/05/18 | VEN | 15 429 | BESSON HUBERT | *F18050259* | | | | 184,55 | -180,18 |
| - | 02/05/18 | VEN | 15 438 | MUZARD Serge | *F18050413* | | | | 161,61 | -341,79 |
| - | 02/05/18 | VEN | 15 476 | DUVERNAY Robert | *T18051599* | | | | 1,27 | -343,06 |
| - | 02/05/18 | VEN | 15 478 | HADDADI Lekbira | *T18051601* | | | | 0,63 | -343,69 |
| - | 02/05/18 | VEN | 15 479 | BRAYARD JACQUELINE | *T18051602* | | | | 0,32 | -344,01 |
| - | 02/05/18 | VEN | 15 526 | DIRAND Gerard | *T18052975* | | | | 1,91 | -345,92 |
| - | 02/05/18 | VEN | 15 527 | BONNOT Guy | *T18052976* | | | | 0,64 | -346,56 |
| - | 02/05/18 | VEN | 15 528 | ROMANN Clarisse | *T18052977* | | | | 0,64 | -347,20 |
| - | 02/05/18 | VEN | 15 529 | DAMBRUN Monique | *T18052978* | | | | 1,27 | -348,47 |
| - | 03/05/18 | VEN | 15 419 | CREUX Yves | *F18050049* | | | | 92,74 | -441,21 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | | 0,85 | -442,06 |
| - | 03/05/18 | VEN | 15 482 | ROUTIER Philippe | *T18051605* | | | | 1,91 | -443,97 |
| - | 03/05/18 | VEN | 15 484 | LANNEAU Gisele | *T18051607* | | | | 1,27 | -445,24 |
| - | 03/05/18 | VEN | 15 530 | TERRAND Armande | *T18052979* | | | | 0,64 | -445,88 |
| - | 03/05/18 | VEN | 15 531 | BONNOT Jocelyn | *T18052980* | | | | 0,64 | -446,52 |
| - | 04/05/18 | VEN | 15 420 | BAUCHET Bernard | *F18050050* | | | | 161,62 | -608,14 |
| - | 04/05/18 | VEN | 15 430 | SAHITI Avdus | *F18050260* | | | | 72,99 | -681,13 |
| - | 04/05/18 | VEN | 15 449 | MAZIERE Andre | *T18050361* | | | | 1,27 | -682,40 |
| - | 04/05/18 | VEN | 15 533 | DETANG SIMONE | *T18052982* | | | | 1,59 | -683,99 |
| - | 07/05/18 | VEN | 15 425 | CHEVREUX Raymonde | *F18050108* | | | | 161,61 | -845,60 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | | | | 1,27 | -846,87 |
| - | 07/05/18 | VEN | 15 486 | MARINIER Leon | *T18051609* | | | | 0,21 | -847,08 |
| - | 07/05/18 | VEN | 15 487 | RABY Marie francoise | *T18051610* | | | | 1,59 | -848,67 |
| - | 09/05/18 | VEN | 15 431 | DUCREUX SIMONE | *F18050261* | | | | 207,49 | -1 056,16 |
| - | 09/05/18 | VEN | 15 432 | QUENTIN LUCETTE | *F18050262* | | | | 173,60 | -1 229,76 |
| - | 09/05/18 | VEN | 15 439 | CHAVROCHE Alphonse | *F18050414* | | | | 8,34 | -1 238,10 |
| - | 09/05/18 | VEN | 15 440 | LIEGEON MARCELLE | *F18050415* | | | | 140,76 | -1 378,86 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 194,45 | -1 573,31 |
| - | 09/05/18 | VEN | 15 488 | DUCREUX SIMONE | *T18051611* | | | | 3,39 | -1 576,70 |
| - | 09/05/18 | VEN | 15 489 | BROSSARD JOSETTE | *T18051612* | | | | 2,03 | -1 578,73 |
| - | 09/05/18 | VEN | 15 534 | SALIN JEAN CLAUDE | *T18052983* | | | | 0,64 | -1 579,37 |
| - | 09/05/18 | VEN | 15 536 | DAMBRUN Simone | *T18052985* | | | | 0,64 | -1 580,01 |
| - | 09/05/18 | VEN | 15 537 | GARROS Jean pierre | *T18052986* | | | | 0,64 | -1 580,65 |
| - | 09/05/18 | VEN | 15 538 | TAINTURIER PIERRE CHARLES | *T18052987* | | | | 1,91 | -1 582,56 |
| - | 09/05/18 | VEN | 15 539 | RATTE Nelly | *T18052988* | | | | 0,64 | -1 583,20 |
| - | 09/05/18 | VEN | 15 540 | FONTAINE GISELE | *T18052989* | | | | 0,32 | -1 583,52 |
| - | 09/05/18 | VEN | 15 541 | MAUCHAUSSE André | *T18052990* | | | | 0,95 | -1 584,47 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | | | 186,64 | -1 771,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/05/18 | VEN | 15 450 | SIRUGUE Michelle | *T18050362* | | | | 0,64 | -1 771,75 |
| - | 11/05/18 | VEN | 15 456 | MEUN Michelle | *T18050673* | | | | 0,64 | -1 772,39 |
| - | 11/05/18 | VEN | 15 457 | CHETAUD Marie | *T18050674* | | | | 0,95 | -1 773,34 |
| - | 11/05/18 | VEN | 15 458 | CHEVENET Yvette | *T18050675* | | | | 1,59 | -1 774,93 |
| - | 11/05/18 | VEN | 15 459 | PYS Eliane | *T18050676* | | | | 0,32 | -1 775,25 |
| - | 11/05/18 | VEN | 15 460 | GONTHIER Jacqueline | *T18050677* | | | | 0,95 | -1 776,20 |
| - | 11/05/18 | VEN | 15 461 | AVIGNANT Guy | *T18050678* | | | | 3,18 | -1 779,38 |
| - | 11/05/18 | VEN | 15 462 | BOURISVILLE JOSIAN | *T18050679* | | | | 0,95 | -1 780,33 |
| - | 11/05/18 | VEN | 15 463 | HUMBERT Luncien | *T18050680* | | | | 0,64 | -1 780,97 |
| - | 11/05/18 | VEN | 15 464 | CARLE Cecile | *T18050681* | | | | 2,33 | -1 783,30 |
| - | 11/05/18 | VEN | 15 465 | MICHAUD Andre | *T18050682* | | | | 1,27 | -1 784,57 |
| - | 11/05/18 | VEN | 15 542 | VERNET ALFRED | *T18052991* | | | | 3,18 | -1 787,75 |
| - | 11/05/18 | VEN | 15 543 | GRIESSER Jacques | *T18052992* | | | | 3,18 | -1 790,93 |
| - | 11/05/18 | VEN | 15 544 | HUGUES Philippe | *T18052993* | | | | 0,64 | -1 791,57 |
| - | 11/05/18 | VEN | 15 546 | CHEVALIER JACQUES | *T18052995* | | | | 0,63 | -1 792,20 |
| - | 11/05/18 | VEN | 15 547 | CHEVALIER Nicole | *T18052996* | | | | 2,03 | -1 794,23 |
| - | 11/05/18 | VEN | 15 548 | COSTE FREDERIQUE | *T18052997* | | | 0,95 | | -1 793,28 |
| - | 11/05/18 | VEN | 15 549 | COSTE Xavier | *T18052998* | | | | 0,95 | -1 794,23 |
| - | 11/05/18 | VEN | 15 550 | JANVIER Andree | *T18052999* | | | | 3,18 | -1 797,41 |
| - | 11/05/18 | VEN | 15 551 | CROIX Nicole | *T18053000* | | | | 0,68 | -1 798,09 |
| - | 14/05/18 | VEN | 15 442 | PERROT Françoise | *F18050417* | | | | 6,88 | -1 804,97 |
| - | 14/05/18 | VEN | 15 443 | WAHART Jacques | *F18050418* | | | | 3,44 | -1 808,41 |
| - | 14/05/18 | VEN | 15 444 | JOLY DENISE | *F18050419* | | | | 161,61 | -1 970,02 |
| - | 14/05/18 | VEN | 15 490 | BOUSSAFSAF Hadda | *T18051613* | | | | 0,64 | -1 970,66 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | | | 0,95 | -1 971,61 |
| - | 14/05/18 | VEN | 15 492 | ROUCH Raymond | *T18051615* | | | | 0,64 | -1 972,25 |
| - | 14/05/18 | VEN | 15 493 | VARY Gilles | *T18051616* | | | | 1,29 | -1 973,54 |
| - | 14/05/18 | VEN | 15 552 | GERBET RAYMOND | *T18053001* | | | | 1,59 | -1 975,13 |
| - | 14/05/18 | VEN | 15 553 | DAVRIL HELENE | *T18053002* | | | | 1,27 | -1 976,40 |
| - | 14/05/18 | VEN | 15 554 | WRIZER Marc | *T18053003* | | | | 0,32 | -1 976,72 |
| - | 15/05/18 | VEN | 15 426 | VILLETTE YVETTE | *F18050109* | | | | 187,68 | -2 164,40 |
| - | 15/05/18 | VEN | 15 466 | PASSAGE | *T18050683* | | | | 0,64 | -2 165,04 |
| - | 15/05/18 | VEN | 15 467 | PASSAGE | *T18050684* | | | | 1,91 | -2 166,95 |
| - | 15/05/18 | VEN | 15 468 | DESCHAM Marcel | *T18050685* | | | | 1,59 | -2 168,54 |
| - | 15/05/18 | VEN | 15 469 | BA Colette | *T18050686* | | | | 0,95 | -2 169,49 |
| - | 15/05/18 | VEN | 15 470 | FILLEULE Simone | *T18050687* | | | | 0,64 | -2 170,13 |
| - | 15/05/18 | VEN | 15 471 | MATHEY Andree | *T18050688* | | | | 0,64 | -2 170,77 |
| - | 15/05/18 | VEN | 15 472 | CAVET Colette | *T18050689* | | | | 1,27 | -2 172,04 |
| - | 15/05/18 | VEN | 15 473 | DALL ACQUA Jacqueline | *T18050690* | | | | 0,95 | -2 172,99 |
| - | 15/05/18 | VEN | 15 474 | CARLE Cecile | *T18050691* | | | | 1,06 | -2 174,05 |
| - | 15/05/18 | VEN | 15 475 | MAZOYER GEORGES | *T18050692* | | | | 1,59 | -2 175,64 |
| - | 15/05/18 | VEN | 15 494 | PALOMINO Mauricette | *T18051617* | | | | 1,27 | -2 176,91 |
| - | 15/05/18 | VEN | 15 495 | LEMAIRE Cecile | *T18051618* | | | | 1,59 | -2 178,50 |
| - | 15/05/18 | VEN | 15 496 | BAVEUX Jean paul | *T18051619* | | | | 1,59 | -2 180,09 |
| - | 15/05/18 | VEN | 15 557 | GAGNEPAIN ANNE MARIE | *T18053006* | | | | 1,36 | -2 181,45 |
| - | 15/05/18 | VEN | 15 558 | BAVEUX Jean paul | *T18053007* | | | | 1,59 | -2 183,04 |
| - | 15/05/18 | VEN | 15 561 | BAVEUX Jean paul | *T18053010* | | | 1,59 | | -2 181,45 |
| - | 16/05/18 | VEN | 15 445 | DONEY BRIGITTE | *F18050420* | | | | 194,45 | -2 375,90 |
| - | 16/05/18 | VEN | 15 497 | BERNARD Liliane | *T18051620* | | | | 0,68 | -2 376,58 |
| - | 16/05/18 | VEN | 15 498 | QUENTIN LUCETTE | *T18051621* | | | | 0,68 | -2 377,26 |
| - | 16/05/18 | VEN | 15 499 | JUGNET Angélica | *T18051622* | | | | 0,32 | -2 377,58 |
| - | 16/05/18 | VEN | 15 500 | LOUCHIN Bernard | *T18051623* | | | | 1,36 | -2 378,94 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/05/18 | VEN | 15 501 | LOUCHIN Bernard | *T18051624* | | | 1,36 | | -2 377,58 |
| - | 16/05/18 | VEN | 15 502 | LOUCHIN Bernard | *T18051625* | | | | 1,36 | -2 378,94 |
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | | | | 0,73 | -2 379,67 |
| - | 16/05/18 | VEN | 15 562 | BORASSA Françoise | *T18053011* | | | | 2,03 | -2 381,70 |
| - | 16/05/18 | VEN | 15 563 | MARTIN Régis | *T18053012* | | | | 0,21 | -2 381,91 |
| - | 16/05/18 | VEN | 15 564 | CHANOINE ERIC | *T18053013* | | | | 3,60 | -2 385,51 |
| - | 16/05/18 | VEN | 15 565 | MOREAU RENEE | *T18053014* | | | | 0,68 | -2 386,19 |
| - | 17/05/18 | VEN | 15 504 | NUGIER Brigitte | *T18051627* | | | | 0,64 | -2 386,83 |
| - | 17/05/18 | VEN | 15 566 | GERMAIN Georges | *T18053015* | | | | 1,23 | -2 388,06 |
| - | 17/05/18 | VEN | 15 567 | LOURO BENGALA Domingos | *T18053016* | | | | 1,27 | -2 389,33 |
| - | 17/05/18 | VEN | 15 568 | LOURO BENGALA Domingos | *T18053017* | | | | 1,27 | -2 390,60 |
| - | 17/05/18 | VEN | 15 569 | LOURO BENGALA Domingos | *T18053018* | | | 1,27 | | -2 389,33 |
| - | 17/05/18 | VEN | 15 570 | BAGNOL Jean claude | *T18053019* | | | | 1,69 | -2 391,02 |
| - | 17/05/18 | VEN | 15 571 | BONVALLET Georges | *T18053020* | | | | 0,68 | -2 391,70 |
| - | 18/05/18 | VEN | 15 422 | LAVIER Bernard | *F18050052* | | | | 3,91 | -2 395,61 |
| - | 18/05/18 | VEN | 15 452 | POIRSON Bernard | *T18050364* | | | | 0,68 | -2 396,29 |
| - | 18/05/18 | VEN | 15 453 | MICHEL Jean marc | *T18050365* | | | | 0,98 | -2 397,27 |
| - | 18/05/18 | VEN | 15 505 | GUILLEMIN JOEL Jacqueline | *T18051628* | | | | 0,68 | -2 397,95 |
| - | 18/05/18 | VEN | 15 506 | JUSSIAUX Gérard | *T18051629* | | | | 0,68 | -2 398,63 |
| - | 18/05/18 | VEN | 15 507 | BRAILLON Claude | *T18051630* | | | | 1,44 | -2 400,07 |
| - | 18/05/18 | VEN | 15 572 | CASTADOT-MOTUS Marie-Clau | *T18053021* | | | | 1,69 | -2 401,76 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | | | | 1,36 | -2 403,12 |
| - | 18/05/18 | VEN | 15 574 | LECHAUVE Gisele | *T18053023* | | | | 0,34 | -2 403,46 |
| - | 22/05/18 | VEN | 15 427 | BERGER Urs | *F18050110* | | | | 187,68 | -2 591,14 |
| - | 22/05/18 | VEN | 15 454 | MOTTEY Isabelle | *T18050366* | | | | 0,66 | -2 591,80 |
| - | 22/05/18 | VEN | 15 508 | SCHMID Marguerite | *T18051631* | | | | 0,64 | -2 592,44 |
| - | 22/05/18 | VEN | 15 575 | FLOUR Juste | *T18053024* | | | | 0,05 | -2 592,49 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | | | | 2,03 | -2 594,52 |
| - | 22/05/18 | VEN | 15 577 | VIELLARD Madeleine | *T18053026* | | | | 0,95 | -2 595,47 |
| - | 22/05/18 | VEN | 15 578 | GUILLEMIER Roger | *T18053027* | | | | 0,64 | -2 596,11 |
| - | 22/05/18 | VEN | 15 579 | LIMA GUILLAUME | *T18053028* | | | | 2,03 | -2 598,14 |
| - | 23/05/18 | VEN | 15 510 | CARRE Claudine | *T18051633* | | | | 3,39 | -2 601,53 |
| - | 23/05/18 | VEN | 15 511 | DECHAUME Odette | *T18051634* | | | | 1,59 | -2 603,12 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 3,49 | -2 606,61 |
| - | 23/05/18 | VEN | 15 513 | DESBROSSES Michel | *T18051636* | | | | 1,02 | -2 607,63 |
| - | 23/05/18 | VEN | 15 581 | RICHETER Camille | *T18053030* | | | | 0,95 | -2 608,58 |
| - | 23/05/18 | VEN | 15 584 | BOUZERAND Xavier | *T18053033* | | | | 0,68 | -2 609,26 |
| - | 23/05/18 | VEN | 15 586 | GAUFFROY Ginette | *T18053035* | | | | 2,03 | -2 611,29 |
| - | 23/05/18 | VEN | 15 588 | BOEUF Alienor | *T18053037* | | | | 1,27 | -2 612,56 |
| - | 23/05/18 | VEN | 15 589 | DUMANOIS Josiane | *T18053038* | | | | 3,39 | -2 615,95 |
| - | 23/05/18 | VEN | 15 590 | MASTOWSKI Colette | *T18053039* | | | | 3,39 | -2 619,34 |
| - | 24/05/18 | VEN | 15 428 | FAVRE Michel | *F18050111* | | | | 187,68 | -2 807,02 |
| - | 24/05/18 | VEN | 15 436 | GATTI Madeleine | *F18050266* | | | | 187,68 | -2 994,70 |
| - | 24/05/18 | VEN | 15 514 | DEVAUX MICHEL | *T18051637* | | | | 1,90 | -2 996,60 |
| - | 24/05/18 | VEN | 15 591 | TIXIER ANNE MARIE | *T18053040* | | | | 0,68 | -2 997,28 |
| - | 24/05/18 | VEN | 15 592 | GOUDIER Simone | *T18053041* | | | | 0,64 | -2 997,92 |
| - | 24/05/18 | VEN | 15 593 | JANIN MARIE CLAIRE | *T18053042* | | | | 3,39 | -3 001,31 |
| - | 25/05/18 | VEN | 15 446 | BOURGOGNE Jean | *F18050421* | | | | 48,03 | -3 049,34 |
| - | 25/05/18 | VEN | 15 447 | BUCHAILLAT Lucette | *F18050422* | | | | 86,02 | -3 135,36 |
| - | 25/05/18 | VEN | 15 448 | BUCHAILLAT Lucette | *F18050423* | | | | 86,02 | -3 221,38 |
| - | 25/05/18 | VEN | 15 597 | GERARD DENIS | *T18053046* | | | | 0,68 | -3 222,06 |
| - | 25/05/18 | VEN | 15 599 | DESCHAMPS Monique | *T18053048* | | | | 1,02 | -3 223,08 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/05/18 | VEN | 15 600 | DAUER Francoise | *T18053049* | | | | 1,02 | -3 224,10 |
| - | 25/05/18 | VEN | 15 601 | BERTIN DANIELLE | *T18053050* | | | | 0,95 | -3 225,05 |
| - | 25/05/18 | VEN | 15 602 | SANCHEZ Benita | *T18053051* | | | | 0,34 | -3 225,39 |
| - | 28/05/18 | VEN | 15 515 | BARD Andrée | *T18051638* | | | | 0,64 | -3 226,03 |
| - | 28/05/18 | VEN | 15 603 | EUVRARD Jean | *T18053052* | | | | 1,36 | -3 227,39 |
| - | 28/05/18 | VEN | 15 604 | DESWARTES Vivian | *T18053053* | | | | 3,39 | -3 230,78 |
| - | 28/05/18 | VEN | 15 605 | CONTI Jean louis | *T18053054* | | | | 2,03 | -3 232,81 |
| - | 29/05/18 | VEN | 15 424 | PETIT Jules | *F18050054* | | | | 193,83 | -3 426,64 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | | | 0,55 | -3 427,19 |
| - | 29/05/18 | VEN | 15 518 | LUCE MICHELINE | *T18051641* | | | | 1,18 | -3 428,37 |
| - | 29/05/18 | VEN | 15 519 | BAZIN Louis | *T18051642* | | | | 1,34 | -3 429,71 |
| - | 29/05/18 | VEN | 15 520 | CHAPON Anna | *T18051643* | | | | 1,27 | -3 430,98 |
| - | 29/05/18 | VEN | 15 607 | DOUBLOT Michel | *T18053056* | | | | 1,36 | -3 432,34 |
| - | 29/05/18 | VEN | 15 608 | BERNARD MARIE THERESE | *T18053057* | | | | 1,36 | -3 433,70 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 1,57 | -3 435,27 |
| - | 29/05/18 | VEN | 15 610 | COSTE Xavier | *T18053059* | | | | 0,68 | -3 435,95 |
| - | 29/05/18 | VEN | 15 611 | PERRIER MICHELINE | *T18053060* | | | | 0,68 | -3 436,63 |
| - | 30/05/18 | ODV | 13 400 | CA 0518 | | | | 3 455,00 | | 18,37 |
| - | 30/05/18 | VEN | 15 521 | BELLON ANDREE | *T18051644* | | | | 0,32 | 18,05 |
| - | 30/05/18 | VEN | 15 522 | GEHAN Suzanne | *T18051645* | | | | 0,64 | 17,41 |
| - | 30/05/18 | VEN | 15 612 | JORDERY GILLES | *T18053061* | | | | 1,36 | 16,05 |
| - | 30/05/18 | VEN | 15 613 | FICHOT ANDRE | *T18053062* | | | | 1,69 | 14,36 |
| - | 30/05/18 | VEN | 15 614 | TIXIER Denise | *T18053063* | | | | 1,02 | 13,34 |
| - | 30/05/18 | VEN | 15 616 | BARBIERY Pierre | *T18053065* | | | | 0,34 | 13,00 |
| - | 30/05/18 | VEN | 15 617 | BALLEREAUD GERARD | *T18053066* | | | | 0,42 | 12,58 |
| - | 30/05/18 | VEN | 15 618 | BERTRAND Vincent | *T18053067* | | | | 1,02 | 11,56 |
| - | 30/05/18 | VEN | 15 620 | RADREAU René | *T18053069* | | | | 1,69 | 9,87 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | | | | 0,32 | 9,55 |
| - | 31/05/18 | VEN | 15 523 | philibert André | *T18051646* | | | | 1,16 | 8,39 |
| - | 31/05/18 | VEN | 15 524 | ALLORO NICOLE | *T18051647* | | | | 0,64 | 7,75 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | | | | 2,11 | 5,64 |
| - | 31/05/18 | VEN | 15 623 | GALLAS Laurent | *T18053072* | | | | 0,68 | 4,96 |
| - | 01/06/18 | VEN | 15 779 | CHAUSSARD Pierre | *F18060268* | | | | 12,98 | -8,02 |
| - | 01/06/18 | VEN | 15 790 | BURDY Marguerite | *F18060424* | | | | 3,91 | -11,93 |
| - | 01/06/18 | VEN | 15 894 | CLAVELIER Anne | *T18063073* | | | | 1,36 | -13,29 |
| - | 01/06/18 | VEN | 15 895 | BERBEY Paul | *T18063074* | | | | 1,02 | -14,31 |
| - | 01/06/18 | VEN | 15 896 | ARTUR Marie josé | *T18063075* | | | | 0,21 | -14,52 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | | | | 198,10 | -212,62 |
| - | 04/06/18 | VEN | 15 839 | BENOIT Jean francois | *T18061648* | | | | 3,39 | -216,01 |
| - | 04/06/18 | VEN | 15 840 | CONSTANT André | *T18061649* | | | | 1,59 | -217,60 |
| - | 04/06/18 | VEN | 15 897 | GUYOT Roger | *T18063076* | | | | 1,36 | -218,96 |
| - | 04/06/18 | VEN | 15 898 | AAA | *T18063077* | | | | 0,26 | -219,22 |
| - | 04/06/18 | VEN | 15 899 | MOINE Gerard | *T18063078* | | | | 0,21 | -219,43 |
| - | 05/06/18 | VEN | 15 768 | LAURENT CLAUDETTE | *F18060055* | | | | 161,61 | -381,04 |
| - | 05/06/18 | VEN | 15 803 | NAIZOT Christian | *T18060367* | | | | 1,27 | -382,31 |
| - | 05/06/18 | VEN | 15 804 | LAURENT CLAUDETTE | *T18060368* | | | | 0,68 | -382,99 |
| - | 05/06/18 | VEN | 15 805 | BONNARDOT Jean | *T18060369* | | | | 0,64 | -383,63 |
| - | 05/06/18 | VEN | 15 823 | PASSAGE | *T18060693* | | | | 0,64 | -384,27 |
| - | 05/06/18 | VEN | 15 824 | MATHEY Andree | *T18060694* | | | | 0,64 | -384,91 |
| - | 05/06/18 | VEN | 15 826 | SYRE Colette | *T18060696* | | | | 0,68 | -385,59 |
| - | 05/06/18 | VEN | 15 827 | CHAMPLIAUD Georges | *T18060697* | | | | 3,39 | -388,98 |
| - | 05/06/18 | VEN | 15 828 | BELFIS Denise | *T18060698* | | | | 0,32 | -389,30 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/06/18 | VEN | 15 829 | PROS Claudius | *T18060699* | | | | 1,27 | -390,57 |
| - | 05/06/18 | VEN | 15 830 | GEOFFROY PAUL Georges | *T18060700* | | | | 2,23 | -392,80 |
| - | 05/06/18 | VEN | 15 831 | PASSAGE | *T18060701* | | | | 0,64 | -393,44 |
| - | 05/06/18 | VEN | 15 833 | MAUROT Pierre | *T18060703* | | | | 1,59 | -395,03 |
| - | 05/06/18 | VEN | 15 841 | THIBAUDET Daniel | *T18061650* | | | | 1,02 | -396,05 |
| - | 05/06/18 | VEN | 15 900 | FERNANDES TERESA | *T18063079* | | | | 1,02 | -397,07 |
| - | 05/06/18 | VEN | 15 901 | MILOT ROGER | *T18063080* | | | | 1,36 | -398,43 |
| - | 05/06/18 | VEN | 15 902 | MARANDON FRANCOIS | *T18063081* | | | | 1,48 | -399,91 |
| - | 05/06/18 | VEN | 15 903 | STEPHAN Maria | *T18063082* | | | | 0,64 | -400,55 |
| - | 05/06/18 | VEN | 15 904 | BERTRAND Rene | *T18063083* | | | | 1,02 | -401,57 |
| - | 05/06/18 | VEN | 15 905 | PIROUTET Romuald | *T18063084* | | | | 0,64 | -402,21 |
| - | 06/06/18 | VEN | 15 784 | INES Filomena | *F18060273* | | | | 84,19 | -486,40 |
| - | 06/06/18 | VEN | 15 793 | BOUVIER Lucile | *F18060427* | | | | 3,91 | -490,31 |
| - | 06/06/18 | VEN | 15 794 | BOSCAROLO Jean-Michel | *F18060428* | | | | 186,53 | -676,84 |
| - | 06/06/18 | VEN | 15 842 | BOIVIN Raymonde | *T18061651* | | | | 1,69 | -678,53 |
| - | 06/06/18 | VEN | 15 843 | GRIVEAUX Paul | *T18061652* | | | | 0,68 | -679,21 |
| - | 06/06/18 | VEN | 15 844 | PHILIPPE Henri | *T18061653* | | | | 1,02 | -680,23 |
| - | 06/06/18 | VEN | 15 845 | PHILIPPE Claudette | *T18061654* | | | | 1,69 | -681,92 |
| - | 06/06/18 | VEN | 15 906 | COLIN Alain | *T18063085* | | | | 1,69 | -683,61 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | | | | 0,34 | -683,95 |
| - | 06/06/18 | VEN | 15 908 | BOUVIER Lucile | *T18063087* | | | | 3,18 | -687,13 |
| - | 06/06/18 | VEN | 15 909 | HINTERMEYER Hermance | *T18063088* | | | | 1,36 | -688,49 |
| - | 06/06/18 | VEN | 15 910 | NICOLIER RENEE | *T18063089* | | | | 3,39 | -691,88 |
| - | 06/06/18 | VEN | 15 911 | LAMY Bernadette | *T18063090* | | | | 1,02 | -692,90 |
| - | 06/06/18 | VEN | 15 912 | DEMONGEOT Huguette | *T18063091* | | | | 0,68 | -693,58 |
| - | 06/06/18 | VEN | 15 913 | DESCHAMPS Catherine | *T18063092* | | | | 0,34 | -693,92 |
| - | 06/06/18 | VEN | 15 914 | BEUTEAU Florence | *T18063093* | | | | 2,66 | -696,58 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | | | | 2,03 | -698,61 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | | | | 1,02 | -699,63 |
| - | 06/06/18 | VEN | 15 917 | LIAUTAUD BERNARD | *T18063096* | | | | 2,03 | -701,66 |
| - | 06/06/18 | VEN | 15 918 | CUGNEY LEON | *T18063097* | | | | 1,36 | -703,02 |
| - | 07/06/18 | VEN | 15 772 | AVIGNANT Guy | *F18060112* | | | | 198,10 | -901,12 |
| - | 07/06/18 | VEN | 15 773 | VINCENT MARCEL | *F18060113* | | | | 140,76 | -1 041,88 |
| - | 07/06/18 | VEN | 15 847 | SETIER ANDREE | *T18061656* | | | | 0,34 | -1 042,22 |
| - | 07/06/18 | VEN | 15 919 | FAIVRE MICHEL | *T18063098* | | | | 1,27 | -1 043,49 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | | | | 1,23 | -1 044,72 |
| - | 07/06/18 | VEN | 15 923 | OUTHIER MARIE THERESE | *T18063102* | | | | 0,34 | -1 045,06 |
| - | 08/06/18 | VEN | 15 769 | TICHIT Simone | *F18060056* | | | | 195,71 | -1 240,77 |
| - | 08/06/18 | VEN | 15 770 | MOINE Annie | *F18060057* | | | | 187,68 | -1 428,45 |
| - | 08/06/18 | VEN | 15 806 | MOINE Annie | *T18060370* | | | | 0,64 | -1 429,09 |
| - | 08/06/18 | VEN | 15 807 | DUFOULEUR Jean louis | *T18060371* | | | | 0,21 | -1 429,30 |
| - | 08/06/18 | VEN | 15 808 | BOUCHARD Yvette | *T18060372* | | | | 1,36 | -1 430,66 |
| - | 08/06/18 | VEN | 15 809 | BOUCHARD MICHEL | *T18060373* | | | | 2,03 | -1 432,69 |
| - | 08/06/18 | VEN | 15 810 | TEST Test | *T18060374* | | | | 1,69 | -1 434,38 |
| - | 08/06/18 | VEN | 15 811 | MOTTEY Isabelle | *T18060375* | | | | 0,64 | -1 435,02 |
| - | 08/06/18 | VEN | 15 848 | GUENOT HUGUETTE | *T18061657* | | | | 2,03 | -1 437,05 |
| - | 08/06/18 | VEN | 15 849 | GUENOT Louis | *T18061658* | | | | 2,03 | -1 439,08 |
| - | 08/06/18 | VEN | 15 850 | grillot renee | *T18061659* | | | | 1,59 | -1 440,67 |
| - | 08/06/18 | VEN | 15 851 | POTHRAT JEAN | *T18061660* | | | | 1,59 | -1 442,26 |
| - | 08/06/18 | VEN | 15 852 | PETITJEAN Simone | *T18061661* | | | | 1,02 | -1 443,28 |
| - | 08/06/18 | VEN | 15 853 | BLONDEAU Maurice | *T18061662* | | | | 0,34 | -1 443,62 |
| - | 08/06/18 | VEN | 15 924 | BORNET Huguette | *T18063103* | | | | 0,68 | -1 444,30 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | | | | 1,90 | -1 446,20 |
| - | 08/06/18 | VEN | 15 926 | LEFEVRE Simonne | *T18063105* | | | | 1,36 | -1 447,56 |
| - | 08/06/18 | VEN | 15 927 | RICHARD Simone | *T18063106* | | | | 3,18 | -1 450,74 |
| - | 08/06/18 | VEN | 15 928 | BRESSON Madeleine | *T18063107* | | | | 0,64 | -1 451,38 |
| - | 11/06/18 | VEN | 15 854 | CONVERS Daniel | *T18061663* | | | | 1,36 | -1 452,74 |
| - | 11/06/18 | VEN | 15 855 | BOYAT ANNE-LISE | *T18061664* | | | | 0,68 | -1 453,42 |
| - | 12/06/18 | VEN | 15 812 | SIZARET Alain | *T18060376* | | | | 3,39 | -1 456,81 |
| - | 12/06/18 | VEN | 15 813 | VOITIER Jean | *T18060377* | | | | 0,68 | -1 457,49 |
| - | 12/06/18 | VEN | 15 834 | POITOUX Jean | *T18060704* | | | | 3,39 | -1 460,88 |
| - | 12/06/18 | VEN | 15 835 | PROS Claudius | *T18060705* | | | | 0,78 | -1 461,66 |
| - | 12/06/18 | VEN | 15 836 | FERR Jean | *T18060706* | | | | 0,64 | -1 462,30 |
| - | 12/06/18 | VEN | 15 837 | DALL ACQUA Jacqueline | *T18060707* | | | | 1,36 | -1 463,66 |
| - | 12/06/18 | VEN | 15 856 | SCLARSIC Bernard | *T18061665* | | | | 0,64 | -1 464,30 |
| - | 12/06/18 | VEN | 15 930 | GOMES ANA | *T18063110* | | | | 1,69 | -1 465,99 |
| - | 12/06/18 | VEN | 15 931 | MARCILLET Marcel | *T18063111* | | | | 1,59 | -1 467,58 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | | | | 0,55 | -1 468,13 |
| - | 12/06/18 | VEN | 15 933 | PRENEY ALAIN | *T18063113* | | | | 1,69 | -1 469,82 |
| - | 12/06/18 | VEN | 15 934 | CHAUSSADE Sylvain | *T18063114* | | | | 1,02 | -1 470,84 |
| - | 12/06/18 | VEN | 15 935 | DE LESTRAC Nathalie | *T18063115* | | | | 0,32 | -1 471,16 |
| - | 13/06/18 | VEN | 15 795 | METREAU SERGE | *F18060429* | | | | 2,42 | -1 473,58 |
| - | 13/06/18 | VEN | 15 796 | GOSSOT Christine | *F18060430* | | | | 186,53 | -1 660,11 |
| - | 13/06/18 | VEN | 15 857 | GUITTAT Bernard | *T18061666* | | | | 1,02 | -1 661,13 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | | | | 3,39 | -1 664,52 |
| - | 13/06/18 | VEN | 15 859 | FEBRER Jocelyn | *T18061668* | | | | 1,02 | -1 665,54 |
| - | 13/06/18 | VEN | 15 860 | FEBRER Eliane | *T18061669* | | | | 1,69 | -1 667,23 |
| - | 13/06/18 | VEN | 15 861 | PEERE Ginette | *T18061670* | | | | 0,68 | -1 667,91 |
| - | 13/06/18 | VEN | 15 862 | PEERE Roger | *T18061671* | | | | 0,68 | -1 668,59 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | | | | 0,68 | -1 669,27 |
| - | 13/06/18 | VEN | 15 937 | GARNIER Pierre | *T18063117* | | | | 1,36 | -1 670,63 |
| - | 13/06/18 | VEN | 15 938 | TRUCHOT Christian | *T18063118* | | | | 1,36 | -1 671,99 |
| - | 13/06/18 | VEN | 15 939 | BOSCAROLO Jean-Michel | *T18063119* | | | | 3,39 | -1 675,38 |
| - | 13/06/18 | VEN | 15 940 | RICHARD Denise | *T18063120* | | | | 1,02 | -1 676,40 |
| - | 13/06/18 | VEN | 15 941 | COLLIETTE Marie therese | *T18063121* | | | | 0,34 | -1 676,74 |
| - | 14/06/18 | VEN | 15 864 | KEMPA MARTINE | *T18061673* | | | | 1,02 | -1 677,76 |
| - | 14/06/18 | VEN | 15 942 | DESPLANTES Bernard | *T18063122* | | | | 0,68 | -1 678,44 |
| - | 14/06/18 | VEN | 15 943 | PALENZUELA Serge | *T18063123* | | | | 1,69 | -1 680,13 |
| - | 15/06/18 | VEN | 15 771 | GUILLEMENET Georges | *F18060058* | | | | 7,82 | -1 687,95 |
| - | 15/06/18 | VEN | 15 814 | GUILLEMENET Georges | *T18060378* | | | | 1,27 | -1 689,22 |
| - | 15/06/18 | VEN | 15 815 | JOUSSERAND Henry | *T18060379* | | | | 0,95 | -1 690,17 |
| - | 15/06/18 | VEN | 15 816 | SIRUGUE Michelle | *T18060380* | | | | 0,21 | -1 690,38 |
| - | 15/06/18 | VEN | 15 817 | MAUBLAN Marcelle | *T18060381* | | | | 0,34 | -1 690,72 |
| - | 15/06/18 | VEN | 15 865 | JOLY Jean michel | *T18061674* | | | | 3,39 | -1 694,11 |
| - | 15/06/18 | VEN | 15 866 | OMBRET JEAN CLAUDE | *T18061675* | | | | 0,64 | -1 694,75 |
| - | 15/06/18 | VEN | 15 867 | MOREL JEAN | *T18061676* | | | | 0,64 | -1 695,39 |
| - | 15/06/18 | VEN | 15 868 | FOREST Maud | *T18061677* | | | | 0,64 | -1 696,03 |
| - | 15/06/18 | VEN | 15 944 | JHEAN Marthe | *T18063124* | | | | 1,36 | -1 697,39 |
| - | 15/06/18 | VEN | 15 945 | AUGEY ELISABETH | *T18063125* | | | | 1,23 | -1 698,62 |
| - | 18/06/18 | VEN | 15 869 | INES Filomena | *T18061679* | | | | 0,64 | -1 699,26 |
| - | 18/06/18 | VEN | 15 870 | TENKES Marie nicole | *T18061680* | | | | 1,02 | -1 700,28 |
| - | 18/06/18 | VEN | 15 946 | CHARBONNIER Patrick | *T18063126* | | | | 0,34 | -1 700,62 |
| - | 19/06/18 | VEN | 15 774 | MARIE Alain | *F18060114* | | | | 19,19 | -1 719,81 |
| - | 19/06/18 | VEN | 15 775 | PONCET Nina | *F18060115* | | | | 161,61 | -1 881,42 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/06/18 | VEN | 15 776 | GIRARD Christine | *F18060116* | | | | 93,84 | -1 975,26 |
| - | 19/06/18 | VEN | 15 797 | BONNET DANIEL | *F18060431* | | | | 161,61 | -2 136,87 |
| - | 19/06/18 | VEN | 15 798 | LEFEVRE Simonne | *F18060432* | | | | 3,91 | -2 140,78 |
| - | 19/06/18 | VEN | 15 818 | CAIROL-MAGNIEN Christiane | *T18060382* | | | | 0,95 | -2 141,73 |
| - | 19/06/18 | VEN | 15 871 | RENOUD GRAPPIN Annic | *T18061681* | | | | 1,02 | -2 142,75 |
| - | 19/06/18 | VEN | 15 947 | JACQUIN MAGUY | *T18063127* | | | | 0,68 | -2 143,43 |
| - | 19/06/18 | VEN | 15 948 | RATTE Nelly | *T18063128* | | | | 0,68 | -2 144,11 |
| - | 19/06/18 | VEN | 15 949 | PASCAL Jean | *T18063129* | | | | 0,68 | -2 144,79 |
| - | 19/06/18 | VEN | 15 950 | COUPEZ GILLES | *T18063130* | | | | 0,64 | -2 145,43 |
| - | 19/06/18 | VEN | 15 951 | MUNERA Francois | *T18063131* | | | | 1,02 | -2 146,45 |
| - | 20/06/18 | VEN | 15 777 | DEMONS Pierre | *F18060117* | | | | 1,36 | -2 147,81 |
| - | 20/06/18 | VEN | 15 786 | MARCEAUX Louis | *F18060275* | | | | 4,43 | -2 152,24 |
| - | 20/06/18 | VEN | 15 872 | BELLON ANDREE | *T18061682* | | | | 0,32 | -2 152,56 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | | | 1,59 | -2 154,15 |
| - | 20/06/18 | VEN | 15 874 | MANGEMATIN Luc | *T18061684* | | | | 3,39 | -2 157,54 |
| - | 20/06/18 | VEN | 15 875 | CHATEAU Nadine | *T18061685* | | | | 1,27 | -2 158,81 |
| - | 20/06/18 | VEN | 15 876 | DUPARAY Andree | *T18061686* | | | | 1,02 | -2 159,83 |
| - | 20/06/18 | VEN | 15 952 | LIEGEON MARCELLE | *T18063132* | | | | 1,36 | -2 161,19 |
| - | 20/06/18 | VEN | 15 953 | LAFARGUE ANDRE | *T18063133* | | | | 1,02 | -2 162,21 |
| - | 20/06/18 | VEN | 15 954 | GIBOULOT COLETTE | *T18063134* | | | | 0,68 | -2 162,89 |
| - | 20/06/18 | VEN | 15 955 | TERRAND Armande | *T18063135* | | | | 0,68 | -2 163,57 |
| - | 20/06/18 | VEN | 15 956 | MAURICE Colette | *T18063136* | | | | 0,68 | -2 164,25 |
| - | 21/06/18 | VEN | 15 799 | RATTE Nelly | *F18060433* | | | | 207,49 | -2 371,74 |
| - | 21/06/18 | VEN | 15 877 | ROUCH Raymond | *T18061687* | | | | 0,34 | -2 372,08 |
| - | 21/06/18 | VEN | 15 878 | FONTANY Andre | *T18061688* | | | | 1,90 | -2 373,98 |
| - | 21/06/18 | VEN | 15 879 | SERMET Patricia | *T18061689* | | | | 0,66 | -2 374,64 |
| - | 21/06/18 | VEN | 15 957 | KAUTZMANN Genevieve | *T18063137* | | | | 2,03 | -2 376,67 |
| - | 21/06/18 | VEN | 15 958 | MICHEL LESNE MARIE ROSE | *T18063138* | | | | 0,68 | -2 377,35 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 0,89 | -2 378,24 |
| - | 22/06/18 | VEN | 15 880 | DELORD JOSETTE | *T18061690* | | | | 1,91 | -2 380,15 |
| - | 22/06/18 | VEN | 15 960 | AUGEY ANGELIQUE | *T18063140* | | | | 0,34 | -2 380,49 |
| - | 22/06/18 | VEN | 15 961 | GAUDILLERE MICHEL | *T18063141* | | | | 0,68 | -2 381,17 |
| - | 22/06/18 | VEN | 15 962 | FICHOT Jean pierre | *T18063142* | | | | 1,59 | -2 382,76 |
| - | 25/06/18 | VEN | 15 882 | TERRET Madeleine | *T18061692* | | | | 3,18 | -2 385,94 |
| - | 25/06/18 | VEN | 15 963 | GALLET STEPHANIE | *T18063143* | | | 3,18 | | -2 382,76 |
| - | 25/06/18 | VEN | 15 964 | GALLET STEPHANIE | *T18063144* | | | | 3,39 | -2 386,15 |
| - | 26/06/18 | VEN | 15 778 | THEVENARD Michel | *F18060118* | | | | 65,69 | -2 451,84 |
| - | 26/06/18 | VEN | 15 800 | DEVAUX Josette | *F18060434* | | | | 171,93 | -2 623,77 |
| - | 26/06/18 | VEN | 15 801 | BUY Paulette | *F18060435* | | | | 114,80 | -2 738,57 |
| - | 26/06/18 | VEN | 15 821 | GARCIA Annie | *T18060385* | | | | 0,34 | -2 738,91 |
| - | 26/06/18 | VEN | 15 838 | VILLETTE YVETTE | *T18060708* | | | | 3,39 | -2 742,30 |
| - | 26/06/18 | VEN | 15 883 | MANGIONE Annie | *T18061693* | | | | 1,02 | -2 743,32 |
| - | 26/06/18 | VEN | 15 884 | MASSON Jean paul | *T18061694* | | | | 3,39 | -2 746,71 |
| - | 26/06/18 | VEN | 15 965 | PHILIPPE Denise | *T18063145* | | | | 0,68 | -2 747,39 |
| - | 26/06/18 | VEN | 15 966 | ROY Colette | *T18063146* | | | | 0,34 | -2 747,73 |
| - | 26/06/18 | VEN | 15 967 | JANN Ghislaine | *T18063147* | | | | 1,69 | -2 749,42 |
| - | 27/06/18 | VEN | 15 787 | DELARCHE Marcel | *F18060276* | | | | 59,95 | -2 809,37 |
| - | 27/06/18 | VEN | 15 788 | RIOLLET MARCELLE | *F18060277* | | | | 161,61 | -2 970,98 |
| - | 27/06/18 | VEN | 15 885 | DELARCHE Marcel | *T18061695* | | | | 0,68 | -2 971,66 |
| - | 27/06/18 | VEN | 15 886 | VIROT Lucienne | *T18061696* | | | | 0,68 | -2 972,34 |
| - | 27/06/18 | VEN | 15 887 | FALCON Odile | *T18061697* | | | | 1,69 | -2 974,03 |
| - | 27/06/18 | VEN | 15 968 | COSTE Xavier | *T18063148* | | | | 1,36 | -2 975,39 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/06/18 | VEN | 15 969 | CARRIERE Jacqueline | *T18063149* | | | | 1,69 | -2 977,08 |
| - | 27/06/18 | VEN | 15 971 | CLEMENCET Denise | *T18063151* | | | | 0,68 | -2 977,76 |
| - | 27/06/18 | VEN | 15 972 | MOREAU RENEE | *T18063152* | | | | 0,68 | -2 978,44 |
| - | 28/06/18 | VEN | 15 802 | JORDERY GILLES | *F18060436* | | | | 187,68 | -3 166,12 |
| - | 28/06/18 | VEN | 15 822 | DELABY Daniel | *T18060386* | | | | 0,68 | -3 166,80 |
| - | 28/06/18 | VEN | 15 888 | FAVERJON ANDRE | *T18061698* | | | | 1,02 | -3 167,82 |
| - | 28/06/18 | VEN | 15 889 | AOUF DORSAF | *T18061699* | | | | 1,02 | -3 168,84 |
| - | 28/06/18 | VEN | 15 890 | JUGNET Angélica | *T18061700* | | | | 0,34 | -3 169,18 |
| - | 28/06/18 | VEN | 15 973 | BRUNET Daniel | *T18063153* | | | | 0,34 | -3 169,52 |
| - | 28/06/18 | VEN | 15 974 | DESCHAMPS Monique | *T18063154* | | | | 1,27 | -3 170,79 |
| - | 28/06/18 | VEN | 15 975 | ENARD AGNES | *T18063155* | | | | 1,02 | -3 171,81 |
| - | 28/06/18 | VEN | 15 976 | GRIESSER ELISABETH | *T18063156* | | | | 3,18 | -3 174,99 |
| - | 28/06/18 | VEN | 15 977 | DUBREUIL Daniel | *T18063157* | | | | 1,36 | -3 176,35 |
| - | 29/06/18 | VEN | 15 789 | NUGIER Brigitte | *F18060279* | | | | 18,77 | -3 195,12 |
| - | 29/06/18 | VEN | 15 893 | SETIER ANDREE | *T18061703* | | | | 0,95 | -3 196,07 |
| - | 29/06/18 | VEN | 15 979 | DAVRIL HELENE | *T18063159* | | | | 0,68 | -3 196,75 |
| - | 29/06/18 | VEN | 15 980 | DUSSART GINETTE | *T18063160* | | | | 1,90 | -3 198,65 |
| - | 29/06/18 | VEN | 15 981 | FOSSURIER ROBERT | *T18063161* | | | | 0,68 | -3 199,33 |
| - | 29/06/18 | VEN | 15 982 | BOURRELLY Gilbert | *T18063162* | | | | 0,68 | -3 200,01 |
| - | 29/06/18 | VEN | 15 984 | MILLARD Simone | *T18063164* | | | | 0,68 | -3 200,69 |
| - | 29/06/18 | VEN | 15 985 | BOURGOGNE Pierre | *T18063165* | | | | 2,37 | -3 203,06 |
| - | 29/06/18 | VEN | 15 986 | BLANDIN MICHELE | *T18063166* | | | | 1,69 | -3 204,75 |
| - | 29/06/18 | VEN | 15 987 | BOURDOT Remy | *T18063167* | | | | 1,69 | -3 206,44 |
| - | 03/07/18 | VEN | 16 041 | DAFRI Nafissa | *T18073168* | | | | 1,02 | -3 207,46 |
| - | 03/07/18 | VEN | 16 042 | DIOT Marie therese | *T18073169* | | | | 3,18 | -3 210,64 |
| - | 03/07/18 | VEN | 16 043 | BARBIERY Pierre | *T18073170* | | | | 1,02 | -3 211,66 |
| - | 31/07/18 | ODV | 13 452 | CA 0718 | | | | 3 228,00 | | 16,34 |
| - | 14/08/18 | VEN | 16 131 | CATTONI Jean pierre | *F18080059* | | | | 8,34 | 8,00 |
| - | 14/08/18 | VEN | 16 153 | MARECHAL Annie | *T18080387* | | | | 1,59 | 6,41 |
| - | 14/08/18 | VEN | 16 155 | CATTONI Francoise | *T18080389* | | | | 0,68 | 5,73 |
| - | 14/08/18 | VEN | 16 156 | TICHIT Simone | *T18080390* | | | | 3,39 | 2,34 |
| - | 14/08/18 | VEN | 16 157 | POIFOL Alain | *T18080391* | | | | 1,02 | 1,32 |
| - | 14/08/18 | VEN | 16 158 | AYMES Liliane | *T18080392* | | | | 1,02 | 0,30 |
| - | 14/08/18 | VEN | 16 159 | POIRSON Bernard | *T18080393* | | | | 1,02 | -0,72 |
| - | 14/08/18 | VEN | 16 179 | GAUDRY Marie christine | *T18081705* | | | | 0,32 | -1,04 |
| - | 14/08/18 | VEN | 16 180 | IMBERT Christian | *T18081706* | | | | 1,02 | -2,06 |
| - | 14/08/18 | VEN | 16 181 | PAUTET Remy | *T18081707* | | | | 3,18 | -5,24 |
| - | 14/08/18 | VEN | 16 182 | SIMONIN Marcelle | *T18081708* | | | | 2,24 | -7,48 |
| - | 14/08/18 | VEN | 16 230 | COUCHET Maurice | *T18083173* | | | | 1,02 | -8,50 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | | | | 187,68 | -196,18 |
| - | 16/08/18 | VEN | 16 231 | MUNERA Francois | *T18083174* | | | | 0,68 | -196,86 |
| - | 16/08/18 | VEN | 16 232 | GALLAS Laurent | *T18083175* | | | | 1,02 | -197,88 |
| - | 16/08/18 | VEN | 16 233 | SENNERY Gerard | *T18083176* | | | | 0,68 | -198,56 |
| - | 20/08/18 | VEN | 16 183 | DEVAUX MICHEL | *T18081709* | | | | 1,65 | -200,21 |
| - | 20/08/18 | VEN | 16 184 | VARY Gilles | *T18081710* | | | | 0,32 | -200,53 |
| - | 20/08/18 | VEN | 16 234 | PAROT GABRIEL | *T18083177* | | | | 3,18 | -203,71 |
| - | 20/08/18 | VEN | 16 235 | MICHEL LESNE MARIE ROSE | *T18083178* | | | | 0,68 | -204,39 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | | | | 3,60 | -207,99 |
| - | 21/08/18 | VEN | 16 185 | BROSSARD JOSETTE | *T18081711* | | | | 1,27 | -209,26 |
| - | 21/08/18 | VEN | 16 236 | VIELLARD Madeleine | *T18083179* | | | | 1,69 | -210,95 |
| - | 21/08/18 | VEN | 16 237 | ANDRE Jean-Pierre | *T18083180* | | | | 3,39 | -214,34 |
| - | 21/08/18 | VEN | 16 238 | RIOTTE Raymond | *T18083181* | | | | 1,27 | -215,61 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | | | | 3,18 | -218,79 |
| - | 21/08/18 | VEN | 16 240 | STOCKER Bernadette | *T18083183* | | | | 0,32 | -219,11 |
| - | 22/08/18 | VEN | 16 138 | VIROT Lucienne | *F18080280* | | | | 182,46 | -401,57 |
| - | 22/08/18 | VEN | 16 147 | CARRIERE Jacqueline | *F18080439* | | | | 187,68 | -589,25 |
| - | 22/08/18 | VEN | 16 187 | RIOLLET MARCELLE | *T18081713* | | | | 1,36 | -590,61 |
| - | 22/08/18 | VEN | 16 188 | PHILIPPE Henri | *T18081714* | | | | 2,01 | -592,62 |
| - | 22/08/18 | VEN | 16 243 | RADREAU René | *T18083186* | | | | 1,69 | -594,31 |
| - | 22/08/18 | VEN | 16 244 | BRESSON Madeleine | *T18083187* | | | | 0,68 | -594,99 |
| - | 23/08/18 | VEN | 16 139 | BROSSARD JOSETTE | *F18080281* | | | | 12,98 | -607,97 |
| - | 23/08/18 | VEN | 16 148 | ROY Colette | *F18080440* | | | | 3,91 | -611,88 |
| - | 23/08/18 | VEN | 16 149 | BURDY Marguerite | *F18080441* | | | | 151,19 | -763,07 |
| - | 23/08/18 | VEN | 16 189 | MORMICHE Michel | *T18081715* | | | | 0,68 | -763,75 |
| - | 23/08/18 | VEN | 16 190 | NUGIER Brigitte | *T18081716* | | | | 1,02 | -764,77 |
| - | 23/08/18 | VEN | 16 192 | RABY Marie francoise | *T18081718* | | | | 1,69 | -766,46 |
| - | 23/08/18 | VEN | 16 193 | NICOLOT ROBERT | *T18081719* | | | | 0,68 | -767,14 |
| - | 23/08/18 | VEN | 16 194 | JUSSIAUX Gérard | *T18081720* | | | | 0,68 | -767,82 |
| - | 23/08/18 | VEN | 16 195 | BAROIN Marie jeanne | *T18081721* | | | | 0,34 | -768,16 |
| - | 23/08/18 | VEN | 16 196 | MIGNOT MIREILLE | *T18081722* | | | | 3,39 | -771,55 |
| - | 23/08/18 | VEN | 16 197 | ALLORO NICOLE | *T18081723* | | | | 0,68 | -772,23 |
| - | 23/08/18 | VEN | 16 199 | HADDADI Lekbira | *T18081725* | | | | 1,46 | -773,69 |
| - | 23/08/18 | VEN | 16 200 | DUVERNAY Robert | *T18081726* | | | | 1,36 | -775,05 |
| - | 23/08/18 | VEN | 16 201 | MR | *T18081727* | | | | 1,02 | -776,07 |
| - | 23/08/18 | VEN | 16 202 | CLEMENT Joseph | *T18081728* | | | | 1,36 | -777,43 |
| - | 23/08/18 | VEN | 16 203 | CHALUMEAU Monique | *T18081729* | | | | 1,69 | -779,12 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | | | | 1,02 | -780,14 |
| - | 23/08/18 | VEN | 16 205 | BRAYARD JACQUELINE | *T18081731* | | | | 1,36 | -781,50 |
| - | 23/08/18 | VEN | 16 206 | SAUTIERE Bernard | *T18081732* | | | | 1,36 | -782,86 |
| - | 23/08/18 | VEN | 16 207 | MR | *T18081733* | | | | 0,68 | -783,54 |
| - | 23/08/18 | VEN | 16 208 | HADDADI Lekbira | *T18081734* | | | | 1,27 | -784,81 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | | | | 3,60 | -788,41 |
| - | 23/08/18 | VEN | 16 211 | FREREJEAN Guy | *T18081737* | | | | 1,36 | -789,77 |
| - | 23/08/18 | VEN | 16 212 | GAUTHERON Michel | *T18081738* | | | | 3,39 | -793,16 |
| - | 23/08/18 | VEN | 16 213 | BAVEUX Jean paul | *T18081739* | | | | 0,64 | -793,80 |
| - | 23/08/18 | VEN | 16 214 | AUMAILLEY Daniel | *T18081740* | | | | 2,03 | -795,83 |
| - | 23/08/18 | VEN | 16 215 | MR | *T18081741* | | | | 3,39 | -799,22 |
| - | 23/08/18 | VEN | 16 216 | PEERE Ginette | *T18081742* | | | | 1,02 | -800,24 |
| - | 23/08/18 | VEN | 16 245 | MAROSLAVAC Michel | *T18083188* | | | | 3,39 | -803,63 |
| - | 23/08/18 | VEN | 16 246 | THIBAUT Monique | *T18083189* | | | | 1,02 | -804,65 |
| - | 23/08/18 | VEN | 16 248 | PHILIPPE Denise | *T18083191* | | | | 2,71 | -807,36 |
| - | 23/08/18 | VEN | 16 249 | BUSSI Ginette | *T18083192* | | | | 3,18 | -810,54 |
| - | 23/08/18 | VEN | 16 250 | DE CHARETTE GHISLAINE | *T18083193* | | | | 1,02 | -811,56 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | | | | 0,85 | -812,41 |
| - | 23/08/18 | VEN | 16 252 | TRUPEL Zofia | *T18083195* | | | | 1,69 | -814,10 |
| - | 24/08/18 | VEN | 16 133 | RAMEL Josette | *F18080119* | | | | 151,19 | -965,29 |
| - | 24/08/18 | VEN | 16 134 | HERISSAY ALBERT | *F18080120* | | | | 127,20 | -1 092,49 |
| - | 24/08/18 | VEN | 16 135 | VAIRET LEON | *F18080121* | | | | 161,51 | -1 254,00 |
| - | 24/08/18 | VEN | 16 136 | CHETAUD Marie | *F18080122* | | | | 80,81 | -1 334,81 |
| - | 24/08/18 | VEN | 16 165 | FARRIS Dina | *T18080709* | | | | 1,91 | -1 336,72 |
| - | 24/08/18 | VEN | 16 166 | THEVENET Paulette | *T18080710* | | | | 0,68 | -1 337,40 |
| - | 24/08/18 | VEN | 16 168 | GONTHIER Jacqueline | *T18080712* | | | | 1,27 | -1 338,67 |
| - | 24/08/18 | VEN | 16 169 | MICHAUD Andre | *T18080713* | | | | 2,81 | -1 341,48 |
| - | 24/08/18 | VEN | 16 170 | BILLARD ANTONINE Monique | *T18080714* | | | | 0,32 | -1 341,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 171 | ARNOULT JEAN CLAUDE | *T18080715* | | | | 0,68 | -1 342,48 |
| - | 24/08/18 | VEN | 16 172 | HUMBERT Luncien | *T18080716* | | | | 0,68 | -1 343,16 |
| - | 24/08/18 | VEN | 16 173 | PALOMINO Mauricette | *T18080717* | | | | 1,69 | -1 344,85 |
| - | 24/08/18 | VEN | 16 174 | CARLE Cecile | *T18080718* | | | | 1,27 | -1 346,12 |
| - | 24/08/18 | VEN | 16 175 | GENEVOIS Denise | *T18080719* | | | | 0,64 | -1 346,76 |
| - | 24/08/18 | VEN | 16 176 | PROS Claudius | *T18080720* | | | | 0,68 | -1 347,44 |
| - | 24/08/18 | VEN | 16 177 | MAGNIEN Colette | *T18080721* | | | | 1,02 | -1 348,46 |
| - | 24/08/18 | VEN | 16 217 | MEUNIER Roland | *T18081743* | | | | 0,64 | -1 349,10 |
| - | 24/08/18 | VEN | 16 218 | ramos rui | *T18081744* | | | | 1,91 | -1 351,01 |
| - | 24/08/18 | VEN | 16 219 | DARD Alain | *T18081745* | | | | 0,68 | -1 351,69 |
| - | 24/08/18 | VEN | 16 253 | THUIZAT Philippe | *T18083196* | | | | 1,02 | -1 352,71 |
| - | 24/08/18 | VEN | 16 254 | TERRAND Roland | *T18083197* | | | | 0,68 | -1 353,39 |
| - | 24/08/18 | VEN | 16 256 | PELLETIER Chantal | *T18083199* | | | | 0,68 | -1 354,07 |
| - | 24/08/18 | VEN | 16 257 | CHABOD Rene | *T18083200* | | | | 0,95 | -1 355,02 |
| - | 24/08/18 | VEN | 16 258 | GUERIN MARIE CHRISTINE | *T18083201* | | | | 3,39 | -1 358,41 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | | | | 0,64 | -1 359,05 |
| - | 24/08/18 | VEN | 16 260 | COUTURE ALAIN | *T18083203* | | | | 0,68 | -1 359,73 |
| - | 24/08/18 | VEN | 16 264 | CAILLOT Christiane | *T18083207* | | | | 1,02 | -1 360,75 |
| - | 24/08/18 | VEN | 16 265 | MILLARD Simone | *T18083208* | | | | 1,02 | -1 361,77 |
| - | 24/08/18 | VEN | 16 266 | DESPLANTES Bernard | *T18083209* | | | | 0,68 | -1 362,45 |
| - | 24/08/18 | VEN | 16 268 | FEVRE Robert | *T18083211* | | | | 2,47 | -1 364,92 |
| - | 24/08/18 | VEN | 16 269 | FOSSURIER ROBERT | *T18083212* | | | | 1,02 | -1 365,94 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | | | | 1,69 | -1 367,63 |
| - | 24/08/18 | VEN | 16 271 | LIMA GUILLAUME | *T18083214* | | | | 3,18 | -1 370,81 |
| - | 24/08/18 | VEN | 16 272 | COUCHET Maurice | *T18083215* | | | | 1,02 | -1 371,83 |
| - | 24/08/18 | VEN | 16 273 | DESPLAT PIERRE | *T18083216* | | | | 3,39 | -1 375,22 |
| - | 24/08/18 | VEN | 16 274 | GIBOULOT COLETTE | *T18083217* | | | | 1,36 | -1 376,58 |
| - | 24/08/18 | VEN | 16 275 | MOINE Gerard | *T18083218* | | | | 1,36 | -1 377,94 |
| - | 24/08/18 | VEN | 16 276 | CIVET CLAUDETTE | *T18083219* | | | | 0,64 | -1 378,58 |
| - | 24/08/18 | VEN | 16 277 | BONY CATHERINE | *T18083220* | | | | 1,02 | -1 379,60 |
| - | 24/08/18 | VEN | 16 278 | LEISTNER Camille | *T18083221* | | | | 2,03 | -1 381,63 |
| - | 24/08/18 | VEN | 16 279 | RENAUD Marcel | *T18083222* | | | | 3,39 | -1 385,02 |
| - | 24/08/18 | VEN | 16 282 | BERTHAUD Christian | *T18083225* | | | | 3,39 | -1 388,41 |
| - | 24/08/18 | VEN | 16 283 | NARJOLLET Brigitte | *T18083226* | | | | 1,27 | -1 389,68 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | | | | 3,39 | -1 393,07 |
| - | 24/08/18 | VEN | 16 285 | BLANDIN MICHELE | *T18083228* | | | | 1,69 | -1 394,76 |
| - | 24/08/18 | VEN | 16 286 | BERBEY Paul | *T18083229* | | | | 0,68 | -1 395,44 |
| - | 24/08/18 | VEN | 16 287 | MOREAU RENEE | *T18083230* | | | | 0,68 | -1 396,12 |
| - | 24/08/18 | VEN | 16 288 | BORNET Huguette | *T18083231* | | | | 0,68 | -1 396,80 |
| - | 24/08/18 | VEN | 16 289 | MARY LOIC | *T18083232* | | | | 3,39 | -1 400,19 |
| - | 24/08/18 | VEN | 16 290 | M | *T18083233* | | | | 1,36 | -1 401,55 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | | | | 1,36 | -1 402,91 |
| - | 24/08/18 | VEN | 16 293 | CLAUTIAUX Pierrette | *T18083236* | | | | 3,18 | -1 406,09 |
| - | 24/08/18 | VEN | 16 294 | GUENOT Michèle | *T18083237* | | | | 1,69 | -1 407,78 |
| - | 24/08/18 | VEN | 16 295 | PIGUET Pierre | *T18083238* | | | | 1,59 | -1 409,37 |
| - | 24/08/18 | VEN | 16 296 | THIERSE ELIANE | *T18083239* | | | | 1,98 | -1 411,35 |
| - | 24/08/18 | VEN | 16 297 | PENEL Irene | *T18083240* | | | | 0,64 | -1 411,99 |
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | | | | 3,60 | -1 415,59 |
| - | 24/08/18 | VEN | 16 299 | RICHARD GABRIELLE | *T18083242* | | | | 1,59 | -1 417,18 |
| - | 24/08/18 | VEN | 16 300 | GENOT Arlette | *T18083243* | | | | 1,36 | -1 418,54 |
| - | 24/08/18 | VEN | 16 302 | GUILLEMIER Roger | *T18083245* | | | | 0,64 | -1 419,18 |
| - | 24/08/18 | VEN | 16 303 | TOCO JOSE | *T18083246* | | | | 0,95 | -1 420,13 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 306 | POULLEAU MICHEL | *T18083249* | | | | 3,60 | -1 423,73 |
| - | 24/08/18 | VEN | 16 307 | TIXIER Denise | *T18083250* | | | | 1,36 | -1 425,09 |
| - | 24/08/18 | VEN | 16 309 | CHARLOT MAURICE | *T18083252* | | | | 2,71 | -1 427,80 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | | | | 3,18 | -1 430,98 |
| - | 27/08/18 | VEN | 16 311 | SPINNEWEBER Herve | *T18083254* | | | | 0,68 | -1 431,66 |
| - | 27/08/18 | VEN | 16 312 | GAUDILLAT MICHEL | *T18083255* | | | | 0,34 | -1 432,00 |
| - | 28/08/18 | VEN | 16 162 | MAUBLAN Marcelle | *T18080396* | | | | 0,34 | -1 432,34 |
| - | 28/08/18 | VEN | 16 221 | MATHY ANDREE | *T18081747* | | | | 1,36 | -1 433,70 |
| - | 28/08/18 | VEN | 16 313 | VOUTE MARIE FRANCE | *T18083256* | | | | 3,18 | -1 436,88 |
| - | 28/08/18 | VEN | 16 314 | RATTE Nelly | *T18083257* | | | | 0,64 | -1 437,52 |
| - | 28/08/18 | VEN | 16 316 | TIXIER ANNE MARIE | *T18083259* | | | | 0,64 | -1 438,16 |
| - | 28/08/18 | VEN | 16 318 | ROUSSEAU Regis | *T18083261* | | | | 3,18 | -1 441,34 |
| - | 29/08/18 | VEN | 16 142 | TALPIN Daniel | *F18080284* | | | | 187,68 | -1 629,02 |
| - | 29/08/18 | VEN | 16 143 | HOUPIER Charles,roland | *F18080285* | | | | 161,50 | -1 790,52 |
| - | 29/08/18 | VEN | 16 144 | SCLARSIC Bernard | *F18080286* | | | | 11,99 | -1 802,51 |
| - | 29/08/18 | VEN | 16 151 | DEMOLLIERE YVETTE | *F18080443* | | | | 12,98 | -1 815,49 |
| - | 29/08/18 | VEN | 16 223 | MOREL JEAN | *T18081749* | | | | 1,02 | -1 816,51 |
| - | 29/08/18 | VEN | 16 224 | BRUN Daniel | *T18081750* | | | | 1,36 | -1 817,87 |
| - | 29/08/18 | VEN | 16 319 | MARECHAL DENISE | *T18083262* | | | | 0,68 | -1 818,55 |
| - | 29/08/18 | VEN | 16 321 | GRAND Denise | *T18083264* | | | | 0,42 | -1 818,97 |
| - | 29/08/18 | VEN | 16 322 | DUCOEUR GERARD | *T18083265* | | | | 1,90 | -1 820,87 |
| - | 30/08/18 | VEN | 16 178 | GALOPIN Inès | *T18080722* | | | | 0,74 | -1 821,61 |
| - | 30/08/18 | VEN | 16 227 | FAVERJON ANDRE | *T18081753* | | | | 0,21 | -1 821,82 |
| - | 30/08/18 | VEN | 16 323 | GAGNEPAIN ANNE MARIE | *T18083266* | | | | 0,95 | -1 822,77 |
| - | 30/08/18 | VEN | 16 324 | CROIX Nicole | *T18083267* | | | | 1,36 | -1 824,13 |
| - | 31/08/18 | ODV | 13 453 | CA 0818 | | | | 1 931,00 | | 106,87 |
| - | 31/08/18 | VEN | 16 137 | PENET Monique | *F18080123* | | | | 18,77 | 88,10 |
| - | 31/08/18 | VEN | 16 152 | LAFLEUR | *F18080444* | | | | 63,50 | 24,60 |
| - | 31/08/18 | VEN | 16 163 | CHEVRIAULT Annie | *T18080397* | | | | 0,68 | 23,92 |
| - | 31/08/18 | VEN | 16 325 | MARANDON FRANCOIS | *T18083268* | | | | 0,89 | 23,03 |
| - | 31/08/18 | VEN | 16 326 | GOUZY Jeanine | *T18083269* | | | | 1,69 | 21,34 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 3,18 | | 24,52 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | | | 3,39 | 21,13 |
| - | 31/08/18 | VEN | 16 329 | BORDERIOU Christiane | *T18083272* | | | | 1,36 | 19,77 |
| - | 31/08/18 | VEN | 16 330 | LEBLANC Michel | *T18083273* | | | | 3,39 | 16,38 |
| - | 03/09/18 | VEN | 16 467 | DEBEIL Jean | *F18090445* | | | | 13,24 | 3,14 |
| - | 03/09/18 | VEN | 16 468 | REMOISSENET Wiktoria | *F18090446* | | | | 140,76 | -137,62 |
| - | 03/09/18 | VEN | 16 469 | DAVRIL HELENE | *F18090447* | | | | 207,49 | -345,11 |
| - | 03/09/18 | VEN | 16 515 | BAROIN Marie jeanne | *T18091754* | | | | 3,39 | -348,50 |
| - | 03/09/18 | VEN | 16 563 | GUYON ROBERT | *T18093274* | | | | 2,03 | -350,53 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | | 161,51 | -512,04 |
| - | 04/09/18 | VEN | 16 511 | BA Colette | *T18090723* | | | | 1,02 | -513,06 |
| - | 04/09/18 | VEN | 16 516 | BOUILLOT Marie Claude | *T18091755* | | | | 1,69 | -514,75 |
| - | 04/09/18 | VEN | 16 565 | DOUBLOT Michel | *T18093276* | | | | 3,39 | -518,14 |
| - | 04/09/18 | VEN | 16 566 | BERTRAND Rene | *T18093277* | | | | 1,36 | -519,50 |
| - | 04/09/18 | VEN | 16 567 | DESCHAMPS Catherine | *T18093278* | | | | 3,18 | -522,68 |
| - | 05/09/18 | VEN | 16 470 | PALENZUELA Serge | *F18090448* | | | | 7,82 | -530,50 |
| - | 05/09/18 | VEN | 16 517 | MANGINI ANTOINE | *T18091756* | | | | 0,34 | -530,84 |
| - | 05/09/18 | VEN | 16 518 | SERMET Patricia | *T18091757* | | | | 0,64 | -531,48 |
| - | 05/09/18 | VEN | 16 519 | GUENOT Louis | *T18091758* | | | | 1,02 | -532,50 |
| - | 05/09/18 | VEN | 16 520 | GUENOT HUGUETTE | *T18091759* | | | | 1,02 | -533,52 |
| - | 05/09/18 | VEN | 16 521 | DALLA COSTA CLAUDETTE | *T18091760* | | | | 0,32 | -533,84 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/09/18 | VEN | 16 568 | BONY CATHERINE | *T18093279* | | | | 1,02 | -534,86 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | | | | 0,68 | -535,54 |
| - | 05/09/18 | VEN | 16 570 | URBAIN LOUIS | *T18093281* | | | | 3,39 | -538,93 |
| - | 06/09/18 | VEN | 16 451 | SCLARSIC RACHEL | *F18090287* | | | | 161,61 | -700,54 |
| - | 06/09/18 | VEN | 16 452 | BRAILLON Anne-Marie | *F18090289* | | | | 18,77 | -719,31 |
| - | 06/09/18 | VEN | 16 522 | INES Filomena | *T18091761* | | | | 0,68 | -719,99 |
| - | 06/09/18 | VEN | 16 571 | BONNOT Jocelyn | *T18093282* | | | | 0,68 | -720,67 |
| - | 07/09/18 | VEN | 16 446 | TOUZET-PERRAUT Suzanne | *F18090124* | | | | 59,95 | -780,62 |
| - | 07/09/18 | VEN | 16 447 | GOUR Lucien | *F18090125* | | | | 3,49 | -784,11 |
| - | 07/09/18 | VEN | 16 500 | LAFARGUE Yvette | *T18090399* | | | | 3,39 | -787,50 |
| - | 07/09/18 | VEN | 16 501 | NAIZOT Christian | *T18090400* | | | | 1,36 | -788,86 |
| - | 07/09/18 | VEN | 16 523 | MANGINI ANTOINE | *T18091762* | | | | 1,59 | -790,45 |
| - | 07/09/18 | VEN | 16 572 | BERTRAND Vincent | *T18093283* | | | | 1,02 | -791,47 |
| - | 07/09/18 | VEN | 16 573 | ROZIER Marcel | *T18093284* | | | | 3,39 | -794,86 |
| - | 07/09/18 | VEN | 16 574 | MASSOT-PELLET SYLVAIN | *T18093285* | | | | 3,60 | -798,46 |
| - | 07/09/18 | VEN | 16 576 | ROYER Jérome | *T18093287* | | | | 1,02 | -799,48 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | | | | 2,03 | -801,51 |
| - | 11/09/18 | VEN | 16 471 | URBAIN LOUIS | *F18090449* | | | | 16,68 | -818,19 |
| - | 11/09/18 | VEN | 16 502 | VOITIER Jean | *T18090401* | | | | 0,73 | -818,92 |
| - | 11/09/18 | VEN | 16 524 | GUYOT Daniele | *T18091763* | | | | 3,39 | -822,31 |
| - | 11/09/18 | VEN | 16 525 | LANNEAU Gisele | *T18091764* | | | | 1,69 | -824,00 |
| - | 11/09/18 | VEN | 16 526 | CAZIN Daniel | *T18091765* | | | | 3,39 | -827,39 |
| - | 11/09/18 | VEN | 16 527 | PEREZ DELGADO MICHEL | *T18091766* | | | | 0,42 | -827,81 |
| - | 11/09/18 | VEN | 16 579 | AUGEY ANGELIQUE | *T18093290* | | | | 0,64 | -828,45 |
| - | 11/09/18 | VEN | 16 580 | BELO CESAR | *T18093291* | | | | 1,32 | -829,77 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | | | | 3,39 | -833,16 |
| - | 11/09/18 | VEN | 16 582 | DEVAUX Josette | *T18093293* | | | | 0,95 | -834,11 |
| - | 12/09/18 | VEN | 16 453 | DALLA COSTA CLAUDETTE | *F18090290* | | | | 140,65 | -974,76 |
| - | 12/09/18 | VEN | 16 472 | DE LESTRAC Nathalie | *F18090450* | | | | 3,91 | -978,67 |
| - | 12/09/18 | VEN | 16 473 | BOSCAROLO Jean-Michel | *F18090451* | | | | 18,65 | -997,32 |
| - | 12/09/18 | VEN | 16 474 | GREMILLET Michèle | *F18090452* | | | | 3,65 | -1 000,97 |
| - | 12/09/18 | VEN | 16 529 | PERRETTE Isabelle | *T18091768* | | | | 3,39 | -1 004,36 |
| - | 12/09/18 | VEN | 16 530 | DALLA COSTA CLAUDETTE | *T18091769* | | | | 0,34 | -1 004,70 |
| - | 12/09/18 | VEN | 16 531 | SCLARSIC RACHEL | *T18091770* | | | | 0,34 | -1 005,04 |
| - | 12/09/18 | VEN | 16 584 | TAILFER Sylviane | *T18093295* | | | | 0,32 | -1 005,36 |
| - | 12/09/18 | VEN | 16 585 | CARRIERE Jacqueline | *T18093296* | | | | 1,69 | -1 007,05 |
| - | 12/09/18 | VEN | 16 587 | GAGNARD Nathalie | *T18093298* | | | | 0,21 | -1 007,26 |
| - | 13/09/18 | VEN | 16 532 | CATHERINET Joel | *T18091771* | | | | 0,68 | -1 007,94 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | | | | 1,36 | -1 009,30 |
| - | 13/09/18 | VEN | 16 589 | BONNOT Guy | *T18093300* | | | | 0,68 | -1 009,98 |
| - | 13/09/18 | VEN | 16 590 | TAINTURIER PIERRE CHARLES | *T18093301* | | | | 2,03 | -1 012,01 |
| - | 13/09/18 | VEN | 16 591 | GUILLEMIER Roger | *T18093302* | | | | 0,64 | -1 012,65 |
| - | 13/09/18 | VEN | 16 592 | mme | *T18093303* | | | | 0,34 | -1 012,99 |
| - | 13/09/18 | VEN | 16 594 | FONTAINE Jean louis | *T18093305* | | | | 3,39 | -1 016,38 |
| - | 13/09/18 | VEN | 16 595 | BEIGENGER DANIEL | *T18093306* | | | | 4,07 | -1 020,45 |
| - | 13/09/18 | VEN | 16 596 | HASSID Marcel | *T18093307* | | | | 0,64 | -1 021,09 |
| - | 14/09/18 | VEN | 16 535 | RAMOUSSE PAUL | *T18091774* | | | | 0,21 | -1 021,30 |
| - | 14/09/18 | VEN | 16 597 | BARBIERY Pierre | *T18093308* | | | | 0,21 | -1 021,51 |
| - | 14/09/18 | VEN | 16 598 | GAUDILLERE MICHEL | *T18093309* | | | | 0,68 | -1 022,19 |
| - | 14/09/18 | VEN | 16 599 | CAVILLET Cedric | *T18093310* | | | | 3,39 | -1 025,58 |
| - | 14/09/18 | VEN | 16 600 | CAVILLET Cedric | *T18093311* | | | | 0,21 | -1 025,79 |
| - | 14/09/18 | VEN | 16 601 | COUCHE Therese | *T18093312* | | | | 0,89 | -1 026,68 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/09/18 | VEN | 16 448 | MONARD Janine | *F18090126* | | | | 2,40 | -1 029,08 |
| - | 17/09/18 | VEN | 16 536 | BESSON HUBERT | *T18091775* | | | | 1,02 | -1 030,10 |
| - | 17/09/18 | VEN | 16 537 | SAHITI Avdus | *T18091776* | | | | 0,68 | -1 030,78 |
| - | 17/09/18 | VEN | 16 538 | BUCHER Renee | *T18091777* | | | | 0,68 | -1 031,46 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | | | | 3,39 | -1 034,85 |
| - | 17/09/18 | VEN | 16 540 | BRISET Yolande | *T18091779* | | | | 1,02 | -1 035,87 |
| - | 17/09/18 | VEN | 16 602 | DELALLEAU Gérard | *T18093313* | | | | 0,21 | -1 036,08 |
| - | 17/09/18 | VEN | 16 603 | CONSTANT Pierre | *T18093314* | | | | 0,32 | -1 036,40 |
| - | 17/09/18 | VEN | 16 604 | BULLIER Daniel | *T18093315* | | | | 0,32 | -1 036,72 |
| - | 17/09/18 | VEN | 16 605 | OLIVIER Andrée | *T18093316* | | | | 0,68 | -1 037,40 |
| - | 17/09/18 | VEN | 16 606 | THIBAUT Monique | *T18093317* | | | | 0,95 | -1 038,35 |
| - | 17/09/18 | VEN | 16 608 | LAPENTA ROSINA | *T18093319* | | | | 0,68 | -1 039,03 |
| - | 18/09/18 | VEN | 16 449 | DUMOUSSEAU JEAN | *F18090127* | | | | 176,21 | -1 215,24 |
| - | 18/09/18 | VEN | 16 512 | BOURISVILLE JOSIAN | *T18090724* | | | | 1,02 | -1 216,26 |
| - | 18/09/18 | VEN | 16 609 | COSTE FREDERIQUE | *T18093320* | | | | 1,02 | -1 217,28 |
| - | 18/09/18 | VEN | 16 610 | TIXIER Denise | *T18093321* | | | | 1,36 | -1 218,64 |
| - | 18/09/18 | VEN | 16 611 | AVRIL Lucien | *T18093322* | | | | 3,60 | -1 222,24 |
| - | 18/09/18 | VEN | 16 612 | GAUDRY Nicole | *T18093323* | | | | 1,02 | -1 223,26 |
| - | 18/09/18 | VEN | 16 613 | CAILLOT Christiane | *T18093324* | | | | 1,02 | -1 224,28 |
| - | 19/09/18 | VEN | 16 541 | BOIVIN Raymonde | *T18091780* | | | | 1,02 | -1 225,30 |
| - | 19/09/18 | VEN | 16 544 | CHAVAND JEAN | *T18091783* | | | | 1,02 | -1 226,32 |
| - | 19/09/18 | VEN | 16 614 | RICHETER Camille | *T18093325* | | | | 1,02 | -1 227,34 |
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | | | | 1,36 | -1 228,70 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 3,60 | -1 232,30 |
| - | 19/09/18 | VEN | 16 617 | CANTEGRIL Micheline | *T18093328* | | | | 0,34 | -1 232,64 |
| - | 19/09/18 | VEN | 16 618 | TAMBORINI Bernard | *T18093329* | | | | 0,95 | -1 233,59 |
| - | 20/09/18 | VEN | 16 450 | THEVENET Paulette | *F18090128* | | | | 83,10 | -1 316,69 |
| - | 20/09/18 | VEN | 16 455 | BOUVET Josiane | *F18090292* | | | | 207,49 | -1 524,18 |
| - | 20/09/18 | VEN | 16 456 | MONTILLOT GUY | *F18090293* | | | | 3,91 | -1 528,09 |
| - | 20/09/18 | VEN | 16 457 | COULON ODILE | *F18090294* | | | | 161,61 | -1 689,70 |
| - | 20/09/18 | VEN | 16 459 | VARY Gilles | *F18090296* | | | | 12,51 | -1 702,21 |
| - | 20/09/18 | VEN | 16 460 | BELLON ANDREE | *F18090297* | | | | 161,61 | -1 863,82 |
| - | 20/09/18 | VEN | 16 461 | GAUDRY Marie christine | *F18090298* | | | | 94,78 | -1 958,60 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | | 174,64 | -2 133,24 |
| - | 20/09/18 | VEN | 16 464 | JONDEAU Daniel | *F18090301* | | | | 2,03 | -2 135,27 |
| - | 20/09/18 | VEN | 16 465 | DEVAUX MICHEL | *F18090302* | | | | 191,85 | -2 327,12 |
| - | 20/09/18 | VEN | 16 504 | DELABY Daniel | *T18090403* | | | | 1,02 | -2 328,14 |
| - | 20/09/18 | VEN | 16 505 | BONNARDOT Jean | *T18090404* | | | | 0,64 | -2 328,78 |
| - | 20/09/18 | VEN | 16 545 | fremann jean michel | *T18091784* | | | | 1,36 | -2 330,14 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | | | | 0,68 | -2 330,82 |
| - | 20/09/18 | VEN | 16 547 | BAVEUX Jean paul | *T18091786* | | | | 0,95 | -2 331,77 |
| - | 20/09/18 | VEN | 16 619 | dubuet guy | *T18093330* | | | | 0,21 | -2 331,98 |
| - | 20/09/18 | VEN | 16 620 | BOEUF Jean-Marc | *T18093331* | | | | 1,90 | -2 333,88 |
| - | 20/09/18 | VEN | 16 622 | GERBET RAYMOND | *T18093333* | | | | 1,27 | -2 335,15 |
| - | 20/09/18 | VEN | 16 624 | DUSSAUD Yvonne | *T18093335* | | | | 3,60 | -2 338,75 |
| - | 20/09/18 | VEN | 16 625 | BORASSA Françoise | *T18093336* | | | | 2,03 | -2 340,78 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | | | | 0,85 | -2 341,63 |
| - | 21/09/18 | VEN | 16 476 | DUSSAUD Yvonne | *F18090454* | | | | 207,49 | -2 549,12 |
| - | 21/09/18 | VEN | 16 477 | RAQUIN Andree | *F18090455* | | | | 119,91 | -2 669,03 |
| - | 21/09/18 | VEN | 16 478 | REMY Jérome | *F18090456* | | | | 119,91 | -2 788,94 |
| - | 21/09/18 | VEN | 16 506 | BURDY Françoise | *T18090405* | | | | 3,39 | -2 792,33 |
| - | 21/09/18 | VEN | 16 548 | NICOLET MICHEL | *T18091787* | | | | 1,02 | -2 793,35 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/09/18 | VEN | 16 549 | CHAUSSARD Pierre | *T18091788* | | | | 0,68 | -2 794,03 |
| - | 21/09/18 | VEN | 16 551 | SCHMID Marguerite | *T18091790* | | | | 0,95 | -2 794,98 |
| - | 21/09/18 | VEN | 16 628 | DEMONGEOT Huguette | *T18093339* | | | | 1,02 | -2 796,00 |
| - | 21/09/18 | VEN | 16 629 | JOLY DENISE | *T18093340* | | | | 0,68 | -2 796,68 |
| - | 21/09/18 | VEN | 16 630 | BURDY Marguerite | *T18093341* | | | | 1,36 | -2 798,04 |
| - | 21/09/18 | VEN | 16 631 | REMY Jérome | *T18093342* | | | | 0,68 | -2 798,72 |
| - | 21/09/18 | VEN | 16 632 | CAILLET Denis | *T18093343* | | | | 3,39 | -2 802,11 |
| - | 24/09/18 | VEN | 16 553 | GRIVEAUX Paul | *T18091792* | | | | 0,68 | -2 802,79 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 3,60 | -2 806,39 |
| - | 24/09/18 | VEN | 16 635 | RICHARD Denise | *T18093346* | | | | 0,68 | -2 807,07 |
| - | 24/09/18 | VEN | 16 636 | MACCIARDI Pascal | *T18093347* | | | | 1,69 | -2 808,76 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | | | 1,69 | -2 810,45 |
| - | 24/09/18 | VEN | 16 638 | MANIERE ANNE MARIE | *T18093349* | | | | 3,39 | -2 813,84 |
| - | 24/09/18 | VEN | 16 639 | MOUROT SIMONE | *T18093350* | | | | 1,02 | -2 814,86 |
| - | 25/09/18 | VEN | 16 479 | MILOT ROGER | *F18090457* | | | | 187,68 | -3 002,54 |
| - | 25/09/18 | VEN | 16 480 | COUMINAL Odile | *F18090458* | | | | 198,11 | -3 200,65 |
| - | 25/09/18 | VEN | 16 481 | PHILIPPE Denise | *F18090459* | | | | 172,04 | -3 372,69 |
| - | 25/09/18 | VEN | 16 482 | THOMPSON MARC | *F18090460* | | | | 87,32 | -3 460,01 |
| - | 25/09/18 | VEN | 16 483 | DE CHARETTE GHISLAINE | *F18090461* | | | | 187,68 | -3 647,69 |
| - | 25/09/18 | VEN | 16 484 | SILVERT Arlette | *F18090462* | | | | 207,49 | -3 855,18 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 186,53 | -4 041,71 |
| - | 25/09/18 | VEN | 16 486 | DEMONGEOT Huguette | *F18090464* | | | | 131,38 | -4 173,09 |
| - | 25/09/18 | VEN | 16 487 | BONNET DANIEL | *F18090465* | | | | 6,88 | -4 179,97 |
| - | 25/09/18 | VEN | 16 488 | RAVISE GIARD Jean pierre | *F18090466* | | | | 7,82 | -4 187,79 |
| - | 25/09/18 | VEN | 16 489 | MARTIN Georges | *F18090467* | | | | 3,91 | -4 191,70 |
| - | 25/09/18 | VEN | 16 490 | BESNARD MAURICETTE | *F18090468* | | | | 197,06 | -4 388,76 |
| - | 25/09/18 | VEN | 16 491 | DAUER Francoise | *F18090469* | | | | 207,48 | -4 596,24 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | | 176,21 | -4 772,45 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | | | 187,68 | -4 960,13 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | | | 161,62 | -5 121,75 |
| - | 25/09/18 | VEN | 16 496 | AUGEY ANGELIQUE | *F18090474* | | | | 3,86 | -5 125,61 |
| - | 25/09/18 | VEN | 16 497 | COCHON Andre | *F18090475* | | | | 93,84 | -5 219,45 |
| - | 25/09/18 | VEN | 16 640 | GIGNEY Marie Rose | *T18093351* | | | | 0,68 | -5 220,13 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | | | 2,03 | -5 222,16 |
| - | 25/09/18 | VEN | 16 642 | LORIOT Raymonde | *T18093353* | | | | 1,36 | -5 223,52 |
| - | 25/09/18 | VEN | 16 643 | MOREAU RENEE | *T18093354* | | | | 0,68 | -5 224,20 |
| - | 25/09/18 | VEN | 16 644 | MOINGEON Michel | *T18093355* | | | | 2,03 | -5 226,23 |
| - | 26/09/18 | VEN | 16 466 | DUREUIL Christian | *F18090303* | | | | 187,68 | -5 413,91 |
| - | 26/09/18 | VEN | 16 498 | RAQUIN Andree | *F18090476* | | | | 6,88 | -5 420,79 |
| - | 26/09/18 | VEN | 16 499 | SENEPART Marie paule | *F18090477* | | | | 197,06 | -5 617,85 |
| - | 26/09/18 | VEN | 16 555 | LUCE MICHELINE | *T18091794* | | | | 0,68 | -5 618,53 |
| - | 26/09/18 | VEN | 16 556 | PETITJEAN Simone | *T18091795* | | | | 1,02 | -5 619,55 |
| - | 26/09/18 | VEN | 16 557 | QUENTIN LUCETTE | *T18091796* | | | | 0,68 | -5 620,23 |
| - | 26/09/18 | VEN | 16 558 | VIOLOT MARCEL | *T18091797* | | | | 2,37 | -5 622,60 |
| - | 26/09/18 | VEN | 16 645 | GRILLOT Denise | *T18093356* | | | | 2,03 | -5 624,63 |
| - | 26/09/18 | VEN | 16 646 | ADAO ABILIO | *T18093357* | | | | 1,34 | -5 625,97 |
| - | 26/09/18 | VEN | 16 647 | ADAO ABILIO | *T18093358* | | | 1,33 | | -5 624,64 |
| - | 26/09/18 | VEN | 16 648 | ADAO ABILIO | *T18093359* | | | | 0,34 | -5 624,98 |
| - | 26/09/18 | VEN | 16 649 | ADAO Emilia | *T18093360* | | | | 1,02 | -5 626,00 |
| - | 26/09/18 | VEN | 16 650 | SAIM MAMOUNE Mama | *T18093361* | | | | 3,39 | -5 629,39 |
| - | 27/09/18 | VEN | 16 514 | CHETAUD Marie | *T18090726* | | | | 1,02 | -5 630,41 |
| - | 27/09/18 | VEN | 16 559 | PELLETIER Georges | *T18091798* | | | | 1,69 | -5 632,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/09/18 | VEN | 16 560 | GAUTHERON Michel | *T18091799* | | | | 0,21 | -5 632,31 |
| - | 27/09/18 | VEN | 16 651 | AAA | *T18093362* | | | | 0,34 | -5 632,65 |
| - | 27/09/18 | VEN | 16 652 | AAA | *T18093363* | | | | 1,02 | -5 633,67 |
| - | 27/09/18 | VEN | 16 653 | CHARBONNIER Patrick | *T18093364* | | | | 0,21 | -5 633,88 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | | | | 3,39 | -5 637,27 |
| - | 27/09/18 | VEN | 16 655 | DEPAYE Brigitte | *T18093366* | | | | 0,34 | -5 637,61 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | | | | 0,68 | -5 638,29 |
| - | 27/09/18 | VEN | 16 657 | LELOUTRE JEAN | *T18093368* | | | | 0,68 | -5 638,97 |
| - | 27/09/18 | VEN | 16 658 | GERMAIN Georges | *T18093369* | | | | 0,21 | -5 639,18 |
| - | 27/09/18 | VEN | 16 659 | GIRAUD Daniel | *T18093370* | | | | 1,69 | -5 640,87 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | | | 0,21 | -5 641,08 |
| - | 28/09/18 | VEN | 16 508 | CABRILLANA Maria | *T18090407* | | | | 0,68 | -5 641,76 |
| - | 28/09/18 | VEN | 16 509 | POULET Marie louise | *T18090408* | | | | 3,86 | -5 645,62 |
| - | 28/09/18 | VEN | 16 510 | ROTZINGER CLAUDE | *T18090409* | | | | 1,57 | -5 647,19 |
| - | 28/09/18 | VEN | 16 562 | ROUCH Raymond | *T18091801* | | | | 0,95 | -5 648,14 |
| - | 28/09/18 | VEN | 16 661 | TAILFER Sylviane | *T18093372* | | | | 1,69 | -5 649,83 |
| - | 28/09/18 | VEN | 16 662 | STOCKER Bernadette | *T18093373* | | | | 0,85 | -5 650,68 |
| - | 28/09/18 | VEN | 16 663 | LOURO BENGALA Domingos | *T18093374* | | | | 1,36 | -5 652,04 |
| - | 30/09/18 | ODV | 13 516 | CA 0918 | | | | 5 668,00 | | 15,96 |
| - | 01/10/18 | VEN | 16 819 | TISSIER Jean luc | *F18100129* | | | | 72,99 | -57,03 |
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | | | 0,52 | -57,55 |
| - | 01/10/18 | VEN | 16 892 | BOUVET Josiane | *T18101802* | | | | 1,69 | -59,24 |
| - | 01/10/18 | VEN | 16 893 | ROUTIER Philippe | *T18101803* | | | | 2,04 | -61,28 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | | | 1,02 | -62,30 |
| - | 01/10/18 | VEN | 16 946 | GENOT Jean marc | *T18103376* | | | | 0,34 | -62,64 |
| - | 01/10/18 | VEN | 16 947 | MICHEL LESNE MARIE ROSE | *T18103377* | | | | 0,68 | -63,32 |
| - | 02/10/18 | VEN | 16 811 | COLVRAY Joseph | *F18100066* | | | | 4,17 | -67,49 |
| - | 02/10/18 | VEN | 16 863 | NAIZOT Christian | *T18100410* | | | | 1,27 | -68,76 |
| - | 02/10/18 | VEN | 16 895 | LIMONET NICOLE | *T18101805* | | | | 1,02 | -69,78 |
| - | 02/10/18 | VEN | 16 896 | DALLA COSTA CLAUDETTE | *T18101806* | | | | 0,34 | -70,12 |
| - | 02/10/18 | VEN | 16 897 | philibert André | *T18101807* | | | | 0,95 | -71,07 |
| - | 02/10/18 | VEN | 16 948 | FERREIRA Francoise | *T18103378* | | | | 0,34 | -71,41 |
| - | 02/10/18 | VEN | 16 949 | BERNAUD Lia | *T18103379* | | | | 3,39 | -74,80 |
| - | 02/10/18 | VEN | 16 950 | JACQUIN MAGUY | *T18103380* | | | | 0,34 | -75,14 |
| - | 02/10/18 | VEN | 16 951 | DAVRIL HELENE | *T18103381* | | | | 1,36 | -76,50 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | | | 1,69 | -78,19 |
| - | 02/10/18 | VEN | 16 953 | FEBVRE Patrick | *T18103383* | | | | 1,91 | -80,10 |
| - | 02/10/18 | VEN | 16 954 | TRUCHOT Christian | *T18103384* | | | | 0,68 | -80,78 |
| - | 02/10/18 | VEN | 16 955 | BERTIN DANIELLE | *T18103385* | | | | 0,68 | -81,46 |
| - | 02/10/18 | VEN | 16 956 | DE CHARETTE GHISLAINE | *T18103386* | | | | 1,36 | -82,82 |
| - | 02/10/18 | VEN | 16 957 | VOLLOT Alain | *T18103387* | | | | 1,02 | -83,84 |
| - | 03/10/18 | VEN | 16 824 | GONON Sandrine | *F18100305* | | | | 176,21 | -260,05 |
| - | 03/10/18 | VEN | 16 837 | MELIS LAURENCE | *F18100479* | | | | 187,68 | -447,73 |
| - | 03/10/18 | VEN | 16 899 | JUSSIAUX Gérard | *T18101809* | | | | 0,68 | -448,41 |
| - | 03/10/18 | VEN | 16 901 | DUPARAY Andree | *T18101811* | | | | 0,83 | -449,24 |
| - | 03/10/18 | VEN | 16 958 | LAFLEUR | *T18103388* | | | | 0,89 | -450,13 |
| - | 03/10/18 | VEN | 16 959 | TERRAND Roland | *T18103389* | | | | 0,68 | -450,81 |
| - | 03/10/18 | VEN | 16 960 | MARECHAL DENISE | *T18103390* | | | | 1,02 | -451,83 |
| - | 03/10/18 | VEN | 16 961 | JOLY JEANNE | *T18103391* | | | | 0,68 | -452,51 |
| - | 03/10/18 | VEN | 16 962 | VIARRE Jeanne | *T18103392* | | | | 0,68 | -453,19 |
| - | 03/10/18 | VEN | 16 963 | DAMBRUN Monique | *T18103393* | | | | 1,36 | -454,55 |
| - | 03/10/18 | VEN | 16 964 | BEUTEAU Florence | *T18103394* | | | | 1,99 | -456,54 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/10/18 | VEN | 16 965 | BEUTEAU Marcel | *T18103395* | | | | 1,36 | -457,90 |
| - | 04/10/18 | VEN | 16 902 | FOREST Maud | *T18101812* | | | | 0,68 | -458,58 |
| - | 04/10/18 | VEN | 16 903 | BRAILLON Claude | *T18101813* | | | | 1,10 | -459,68 |
| - | 04/10/18 | VEN | 16 904 | CHACHUAT Madeleine | *T18101814* | | | | 3,39 | -463,07 |
| - | 04/10/18 | VEN | 16 966 | SANCHEZ Benita | *T18103396* | | | | 1,59 | -464,66 |
| - | 04/10/18 | VEN | 16 967 | THUIZAT Philippe | *T18103397* | | | | 0,89 | -465,55 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | | | 3,39 | -468,94 |
| - | 05/10/18 | VEN | 16 905 | BLANDENET Charles | *T18101815* | | | | 0,34 | -469,28 |
| - | 05/10/18 | VEN | 16 906 | BELLON ANDREE | *T18101816* | | | | 0,34 | -469,62 |
| - | 08/10/18 | VEN | 16 839 | BIARD VIVIANE | *F18100481* | | | | 114,80 | -584,42 |
| - | 08/10/18 | VEN | 16 907 | BARD Andrée | *T18101817* | | | | 0,64 | -585,06 |
| - | 08/10/18 | VEN | 16 908 | SAULNIER Annie | *T18101818* | | | | 3,39 | -588,45 |
| - | 08/10/18 | VEN | 16 909 | MR | *T18101819* | | | | 0,32 | -588,77 |
| - | 08/10/18 | VEN | 16 910 | BERNARD Liliane | *T18101820* | | | | 1,02 | -589,79 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | | | | 1,29 | -591,08 |
| - | 09/10/18 | VEN | 16 820 | GRAPIN Josette | *F18100130* | | | | 140,65 | -731,73 |
| - | 09/10/18 | VEN | 16 973 | LECHAUVE Gisele | *T18103403* | | | | 0,34 | -732,07 |
| - | 09/10/18 | VEN | 16 974 | GENOT Jean marc | *T18103404* | | | | 3,39 | -735,46 |
| - | 09/10/18 | VEN | 16 975 | ROMANN Clarisse | *T18103405* | | | | 0,64 | -736,10 |
| - | 10/10/18 | VEN | 16 825 | LUCE MICHELINE | *F18100306* | | | | 176,21 | -912,31 |
| - | 10/10/18 | VEN | 16 976 | REMOISSENET Wiktoria | *T18103406* | | | | 1,36 | -913,67 |
| - | 10/10/18 | VEN | 16 977 | MUNERA Francois | *T18103407* | | | | 0,34 | -914,01 |
| - | 10/10/18 | VEN | 16 978 | THIERSE ELIANE | *T18103408* | | | | 0,68 | -914,69 |
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | | | | 1,69 | -916,38 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | | | | 3,60 | -919,98 |
| - | 10/10/18 | VEN | 16 982 | ANDRE Jean-Pierre | *T18103412* | | | | 0,21 | -920,19 |
| - | 10/10/18 | VEN | 16 983 | rolland rene | *T18103413* | | | | 0,68 | -920,87 |
| - | 11/10/18 | VEN | 16 984 | BURET Alain | *T18103414* | | | | 0,64 | -921,51 |
| - | 11/10/18 | VEN | 16 985 | BEUTEAU Marcel | *T18103415* | | | | 1,36 | -922,87 |
| - | 11/10/18 | VEN | 16 986 | PROVENCE Josette | *T18103416* | | | | 3,65 | -926,52 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | | 184,55 | -1 111,07 |
| - | 12/10/18 | VEN | 16 841 | COURTOIS Jeanne | *F18100483* | | | | 187,68 | -1 298,75 |
| - | 12/10/18 | VEN | 16 865 | HENRA Gisele | *T18100412* | | | | 0,68 | -1 299,43 |
| - | 12/10/18 | VEN | 16 871 | GAUDILLIERE DANIEL | *T18100727* | | | | 0,68 | -1 300,11 |
| - | 12/10/18 | VEN | 16 911 | MARCEAUX Louis | *T18101821* | | | | 0,64 | -1 300,75 |
| - | 12/10/18 | VEN | 16 987 | THOMAS MARCELLE | *T18103417* | | | | 0,34 | -1 301,09 |
| - | 12/10/18 | VEN | 16 988 | GAUDILLERE MICHEL | *T18103418* | | | | 0,68 | -1 301,77 |
| - | 12/10/18 | VEN | 16 989 | TIXIER Denise | *T18103419* | | | | 0,21 | -1 301,98 |
| - | 12/10/18 | VEN | 16 991 | BOCCON Christine | *T18103421* | | | | 1,27 | -1 303,25 |
| - | 15/10/18 | VEN | 16 826 | DE TAILLANDIER Jacques | *F18100307* | | | | 140,24 | -1 443,49 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | | | 172,04 | | -1 271,45 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 161,61 | -1 433,06 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | | | 172,04 | | -1 261,02 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 161,61 | -1 422,63 |
| - | 15/10/18 | VEN | 16 846 | PILLOT Philippe | *F18100488* | | | | 207,49 | -1 630,12 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | | | | 3,39 | -1 633,51 |
| - | 15/10/18 | VEN | 16 992 | GRAND Denise | *T18103422* | | | | 2,11 | -1 635,62 |
| - | 15/10/18 | VEN | 16 993 | DEBEAUX Christiane | *T18103423* | | | | 0,21 | -1 635,83 |
| - | 16/10/18 | VEN | 16 812 | RECOUVROT Georges | *F18100067* | | | | 140,76 | -1 776,59 |
| - | 16/10/18 | VEN | 16 821 | VARRAULT Gabrielle | *F18100131* | | | | 172,04 | -1 948,63 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | | 191,85 | -2 140,48 |
| - | 16/10/18 | VEN | 16 872 | DELPHIN Daniel | *T18100728* | | | | 1,20 | -2 141,68 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/10/18 | VEN | 16 875 | DE DI Anne | *T18100731* | | | | 0,34 | -2 142,02 |
| - | 16/10/18 | VEN | 16 876 | DALL ACQUA Jacqueline | *T18100732* | | | | 1,59 | -2 143,61 |
| - | 16/10/18 | VEN | 16 877 | PYS Eliane | *T18100733* | | | | 0,64 | -2 144,25 |
| - | 16/10/18 | VEN | 16 878 | CLERC Michele | *T18100734* | | | | 1,69 | -2 145,94 |
| - | 16/10/18 | VEN | 16 879 | ARNOULT JEAN CLAUDE | *T18100735* | | | | 0,68 | -2 146,62 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | | | | 0,95 | -2 147,57 |
| - | 16/10/18 | VEN | 16 881 | MOREAU Pierre | *T18100737* | | | | 0,66 | -2 148,23 |
| - | 16/10/18 | VEN | 16 883 | BA Colette | *T18100739* | | | | 0,68 | -2 148,91 |
| - | 16/10/18 | VEN | 16 884 | PASSAGE | *T18100740* | | | | 2,23 | -2 151,14 |
| - | 16/10/18 | VEN | 16 886 | DELPHIN Daniel | *T18100742* | | | | 0,95 | -2 152,09 |
| - | 16/10/18 | VEN | 16 887 | PASSAGE | *T18100743* | | | | 1,91 | -2 154,00 |
| - | 16/10/18 | VEN | 16 888 | DUMONT Suzanne | *T18100744* | | | | 3,39 | -2 157,39 |
| - | 16/10/18 | VEN | 16 889 | MAZOYER GEORGES | *T18100745* | | | | 1,59 | -2 158,98 |
| - | 16/10/18 | VEN | 16 890 | FAVRE Michel | *T18100746* | | | | 1,69 | -2 160,67 |
| - | 16/10/18 | VEN | 16 994 | BRUNET Daniel | *T18103424* | | | | 1,02 | -2 161,69 |
| - | 16/10/18 | VEN | 16 995 | CANTEGRIL Micheline | *T18103425* | | | | 0,68 | -2 162,37 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | | | | 1,36 | -2 163,73 |
| - | 16/10/18 | VEN | 16 997 | FAIVRE MICHEL | *T18103427* | | | | 1,27 | -2 165,00 |
| - | 16/10/18 | VEN | 16 998 | BRIET LOUISE | *T18103428* | | | | 0,95 | -2 165,95 |
| - | 16/10/18 | VEN | 16 999 | DESPLANTES Bernard | *T18103429* | | | | 0,68 | -2 166,63 |
| - | 16/10/18 | VEN | 17 000 | VERNET ALFRED | *T18103430* | | | | 1,91 | -2 168,54 |
| - | 17/10/18 | VEN | 16 827 | GILLOT René | *F18100308* | | | | 133,72 | -2 302,26 |
| - | 17/10/18 | VEN | 16 848 | DELORME Jacqueline | *F18100490* | | | | 161,61 | -2 463,87 |
| - | 17/10/18 | VEN | 16 849 | RICHARD GABRIELLE | *F18100491* | | | | 186,53 | -2 650,40 |
| - | 17/10/18 | VEN | 16 850 | FREDERIC Marcel | *F18100492* | | | | 176,73 | -2 827,13 |
| - | 17/10/18 | VEN | 16 851 | LANG FRANCOISE | *F18100493* | | | | 0,95 | -2 828,08 |
| - | 17/10/18 | VEN | 16 891 | TOUZET-PERRAUT Suzanne | *T18100747* | | | | 0,32 | -2 828,40 |
| - | 17/10/18 | VEN | 16 913 | DESBROSSES Michel | *T18101824* | | | | 1,36 | -2 829,76 |
| - | 17/10/18 | VEN | 16 914 | WURFFEL Simone | *T18101825* | | | | 0,68 | -2 830,44 |
| - | 17/10/18 | VEN | 16 916 | BAZIN Louis | *T18101827* | | | | 1,36 | -2 831,80 |
| - | 17/10/18 | VEN | 16 917 | JOLY MARGUERITE | *T18101828* | | | | 0,64 | -2 832,44 |
| - | 17/10/18 | VEN | 16 918 | GUENOT Louis | *T18101829* | | | | 0,95 | -2 833,39 |
| - | 17/10/18 | VEN | 16 919 | GUENOT HUGUETTE | *T18101830* | | | | 0,95 | -2 834,34 |
| - | 17/10/18 | VEN | 17 001 | MUZARD Serge | *T18103431* | | | | 0,34 | -2 834,68 |
| - | 17/10/18 | VEN | 17 002 | NARJOLLET Brigitte | *T18103432* | | | | 1,69 | -2 836,37 |
| - | 17/10/18 | VEN | 17 003 | SENNERY Gerard | *T18103433* | | | | 0,68 | -2 837,05 |
| - | 17/10/18 | VEN | 17 004 | FONTAINE GISELE | *T18103434* | | | | 0,68 | -2 837,73 |
| - | 17/10/18 | VEN | 17 005 | noirot jean | *T18103435* | | | | 1,36 | -2 839,09 |
| - | 18/10/18 | VEN | 16 828 | DENIZOT Jacqueline | *F18100309* | | | | 119,91 | -2 959,00 |
| - | 18/10/18 | VEN | 16 852 | CAUTAIN Georgette | *F18100494* | | | | 187,68 | -3 146,68 |
| - | 18/10/18 | VEN | 16 854 | BUSSI Ginette | *F18100496* | | | | 151,19 | -3 297,87 |
| - | 18/10/18 | VEN | 17 006 | DEVEVEY Michel | *T18103436* | | | | 0,89 | -3 298,76 |
| - | 18/10/18 | VEN | 17 007 | GERARD DENIS | *T18103437* | | | | 0,34 | -3 299,10 |
| - | 18/10/18 | VEN | 17 008 | TRUPEL Zofia | *T18103438* | | | | 1,59 | -3 300,69 |
| - | 18/10/18 | VEN | 17 009 | CHABOD Rene | *T18103439* | | | | 1,02 | -3 301,71 |
| - | 18/10/18 | VEN | 17 010 | BUCHE Lucienne | *T18103440* | | | | 1,59 | -3 303,30 |
| - | 18/10/18 | VEN | 17 011 | FLOUR Juste | *T18103441* | | | | 1,91 | -3 305,21 |
| - | 18/10/18 | VEN | 17 012 | DAMICHEL MONIQUE | *T18103442* | | | | 1,02 | -3 306,23 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 161,61 | -3 467,84 |
| - | 19/10/18 | VEN | 16 814 | GARNIER MARIE THERESE | *F18100069* | | | | 3,65 | -3 471,49 |
| - | 19/10/18 | VEN | 16 815 | RATTON Jeannine | *F18100070* | | | | 173,39 | -3 644,88 |
| - | 19/10/18 | VEN | 16 855 | MILLARD Simone | *F18100497* | | | | 13,55 | -3 658,43 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 186,53 | | -3 471,90 |
| - | 19/10/18 | VEN | 16 857 | MILLARD Simone | *F18100499* | | | | 186,53 | -3 658,43 |
| - | 19/10/18 | VEN | 16 920 | AOUF DORSAF | *T18101831* | | | | 1,02 | -3 659,45 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | | | | 1,69 | -3 661,14 |
| - | 19/10/18 | VEN | 17 014 | DUMEIX Suzanne | *T18103444* | | | | 0,68 | -3 661,82 |
| - | 22/10/18 | VEN | 16 858 | GARNIER Colette | *F18100500* | | | | 207,49 | -3 869,31 |
| - | 22/10/18 | VEN | 16 921 | LOPINTO Fernand | *T18101832* | | | | 1,59 | -3 870,90 |
| - | 22/10/18 | VEN | 16 922 | PACCAUD Andree | *T18101833* | | | | 1,69 | -3 872,59 |
| - | 22/10/18 | VEN | 16 923 | VIROT Lucienne | *T18101834* | | | | 1,02 | -3 873,61 |
| - | 22/10/18 | VEN | 17 015 | GOSSOT Christine | *T18103445* | | | | 0,34 | -3 873,95 |
| - | 23/10/18 | VEN | 16 816 | BERNASCONI Robert | *F18100071* | | | | 161,51 | -4 035,46 |
| - | 23/10/18 | VEN | 16 822 | TISSIER Jean luc | *F18100132* | | | | 0,68 | -4 036,14 |
| - | 23/10/18 | VEN | 16 924 | MOREL JEAN | *T18101835* | | | | 0,34 | -4 036,48 |
| - | 23/10/18 | VEN | 17 017 | HOYMANS Simone | *T18103447* | | | | 1,27 | -4 037,75 |
| - | 23/10/18 | VEN | 17 018 | MILOT ROGER | *T18103448* | | | | 3,38 | -4 041,13 |
| - | 23/10/18 | VEN | 17 019 | DEMOLLIERE YVETTE | *T18103449* | | | | 0,68 | -4 041,81 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | | | | 187,68 | -4 229,49 |
| - | 24/10/18 | VEN | 16 830 | VARTA Irène | *F18100311* | | | | 174,64 | -4 404,13 |
| - | 24/10/18 | VEN | 16 925 | CHAPON Anna | *T18101836* | | | | 0,64 | -4 404,77 |
| - | 24/10/18 | VEN | 16 926 | MANGEMATIN Luc | *T18101837* | | | | 1,59 | -4 406,36 |
| - | 24/10/18 | VEN | 16 927 | MARINIER Leon | *T18101838* | | | | 1,69 | -4 408,05 |
| - | 24/10/18 | VEN | 17 020 | BONNOT Jocelyn | *T18103450* | | | | 0,34 | -4 408,39 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | | | | 0,68 | -4 409,07 |
| - | 24/10/18 | VEN | 17 022 | MELIS LAURENCE | *T18103452* | | | | 1,69 | -4 410,76 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | | | | 1,36 | -4 412,12 |
| - | 24/10/18 | VEN | 17 024 | SCOTTE Denise | *T18103454* | | | | 0,68 | -4 412,80 |
| - | 24/10/18 | VEN | 17 025 | MARANDON FRANCOIS | *T18103455* | | | | 0,89 | -4 413,69 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | | | | 1,36 | -4 415,05 |
| - | 24/10/18 | VEN | 17 028 | REMY Jérome | *T18103458* | | | | 0,55 | -4 415,60 |
| - | 24/10/18 | VEN | 17 029 | TERRAND Armande | *T18103459* | | | | 1,02 | -4 416,62 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 161,61 | -4 578,23 |
| - | 25/10/18 | VEN | 16 832 | DUPARAY Andree | *F18100313* | | | | 70,38 | -4 648,61 |
| - | 25/10/18 | VEN | 16 867 | MR | *T18100414* | | | | 0,32 | -4 648,93 |
| - | 25/10/18 | VEN | 16 928 | DALLA COSTA CLAUDETTE | *T18101839* | | | | 0,34 | -4 649,27 |
| - | 25/10/18 | VEN | 16 929 | GAUDRY Marie christine | *T18101840* | | | | 0,32 | -4 649,59 |
| - | 25/10/18 | VEN | 16 930 | FEBRER Jocelyn | *T18101841* | | | | 1,23 | -4 650,82 |
| - | 25/10/18 | VEN | 16 931 | HADDADI Lekbira | *T18101842* | | | | 1,37 | -4 652,19 |
| - | 25/10/18 | VEN | 17 030 | PONELLE MICHEL | *T18103460* | | | | 1,59 | -4 653,78 |
| - | 25/10/18 | VEN | 17 031 | PELLETIER Chantal | *T18103461* | | | | 0,64 | -4 654,42 |
| - | 26/10/18 | VEN | 16 818 | MOTTEY Isabelle | *F18100073* | | | | 3,91 | -4 658,33 |
| - | 26/10/18 | VEN | 16 859 | GUILLEMAUD ODILE | *F18100501* | | | | 95,92 | -4 754,25 |
| - | 26/10/18 | VEN | 16 860 | BOILLOT Monique | *F18100502* | | | | 187,68 | -4 941,93 |
| - | 26/10/18 | VEN | 16 868 | CAIROL-MAGNIEN Christiane | *T18100415* | | | | 0,95 | -4 942,88 |
| - | 26/10/18 | VEN | 16 933 | BOUSSAFSAF Hadda | *T18101844* | | | | 0,95 | -4 943,83 |
| - | 26/10/18 | VEN | 16 934 | BOIVIN Henri | *T18101845* | | | | 1,27 | -4 945,10 |
| - | 26/10/18 | VEN | 17 033 | HINTERMEYER Hermance | *T18103463* | | | | 1,69 | -4 946,79 |
| - | 26/10/18 | VEN | 17 034 | RICHARD Bernard | *T18103464* | | | | 1,36 | -4 948,15 |
| - | 26/10/18 | VEN | 17 035 | KAUTZMANN Genevieve | *T18103465* | | | | 1,69 | -4 949,84 |
| - | 26/10/18 | VEN | 17 036 | EUVRARD Jean | *T18103466* | | | | 1,36 | -4 951,20 |
| - | 26/10/18 | VEN | 17 037 | CHOUET Daniel | *T18103467* | | | | 1,69 | -4 952,89 |
| - | 29/10/18 | VEN | 16 935 | BOUILLOT BERNARD | *T18101846* | | | | 0,68 | -4 953,57 |
| - | 29/10/18 | VEN | 16 936 | MORIN Monique | *T18101847* | | | | 1,36 | -4 954,93 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/10/18 | VEN | 16 937 | BOYAT ANNE-LISE | *T18101848* | | | | 0,68 | -4 955,61 |
| - | 29/10/18 | VEN | 16 938 | ALLORO NICOLE | *T18101849* | | | | 0,68 | -4 956,29 |
| - | 29/10/18 | VEN | 17 039 | CHATEAU NADINE | *T18103469* | | | | 1,27 | -4 957,56 |
| - | 29/10/18 | VEN | 17 040 | SPINNEWEBER Herve | *T18103470* | | | | 0,64 | -4 958,20 |
| - | 29/10/18 | VEN | 17 041 | JACQUIN MAGUY | *T18103471* | | | | 0,32 | -4 958,52 |
| - | 29/10/18 | VEN | 17 042 | GUILLEMIER EVELYNE Daniel | *T18103472* | | | | 0,95 | -4 959,47 |
| - | 30/10/18 | VEN | 16 939 | RENOUD GRAPPIN Annic | *T18101850* | | | | 3,18 | -4 962,65 |
| - | 30/10/18 | VEN | 16 940 | BLANDENET Nicole | *T18101851* | | | | 0,64 | -4 963,29 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | | | 0,68 | -4 963,97 |
| - | 30/10/18 | VEN | 16 942 | MR | *T18101853* | | | | 1,36 | -4 965,33 |
| - | 30/10/18 | VEN | 17 043 | COSTE Xavier | *T18103473* | | | | 1,69 | -4 967,02 |
| - | 30/10/18 | VEN | 17 044 | GERMAIN Georges | *T18103474* | | | | 0,68 | -4 967,70 |
| - | 30/10/18 | VEN | 17 045 | COLLIETTE Marie therese | *T18103475* | | | | 0,34 | -4 968,04 |
| - | 31/10/18 | ODV | 13 533 | CA 1018 | | | | 5 497,00 | | 528,96 |
| - | 31/10/18 | VEN | 16 835 | MEUNIER Herve | *F18100316* | | | | 198,10 | 330,86 |
| - | 31/10/18 | VEN | 16 861 | CHASTENET DE GERY Yvonne | *F18100503* | | | | 145,45 | 185,41 |
| - | 31/10/18 | VEN | 16 862 | HAMELIN Jean-Paul | *F18100504* | | | | 161,61 | 23,80 |
| - | 31/10/18 | VEN | 16 943 | RIOLLET MARCELLE | *T18101854* | | | | 0,68 | 23,12 |
| - | 31/10/18 | VEN | 16 944 | DARD Alain | *T18101855* | | | | 0,95 | 22,17 |
| - | 31/10/18 | VEN | 17 046 | COLLIETTE Marie therese | *T18103476* | | | 0,34 | | 22,51 |
| - | 31/10/18 | VEN | 17 047 | COLLIETTE Marie therese | *T18103477* | | | | 0,34 | 22,17 |
| - | 31/10/18 | VEN | 17 048 | DIRAND Gerard | *T18103478* | | | | 1,69 | 20,48 |
| - | 31/10/18 | VEN | 17 049 | FOURGEAUD Frédéric | *T18103479* | | | | 0,21 | 20,27 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | | | 1,69 | 18,58 |
| - | 31/10/18 | VEN | 17 051 | CASTADOT-MOTUS Marie-Clau | *T18103481* | | | | 1,02 | 17,56 |
| - | 31/10/18 | VEN | 17 052 | TOLLOT Marie france | *T18103482* | | | | 1,27 | 16,29 |
| - | 31/10/18 | VEN | 17 053 | BORNET Huguette | *T18103483* | | | | 0,68 | 15,61 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | | | 1,23 | 14,38 |
| - | 31/10/18 | VEN | 17 055 | PERRIER MICHELINE | *T18103485* | | | | 0,68 | 13,70 |
| - | 31/10/18 | VEN | 17 056 | BARBIERY Pierre | *T18103486* | | | | 0,89 | 12,81 |
| - | 05/11/18 | VEN | 17 214 | MUZARD Serge | *F18110505* | | | 161,61 | | 174,42 |
| - | 05/11/18 | VEN | 17 215 | MUZARD Serge | *F18110506* | | | | 161,61 | 12,81 |
| - | 05/11/18 | VEN | 17 246 | TERRET Madeleine | *T18111856* | | | | 6,36 | 6,45 |
| - | 05/11/18 | VEN | 17 300 | DAFRI Nafissa | *T18113488* | | | | 0,68 | 5,77 |
| - | 05/11/18 | VEN | 17 301 | MUZARD Serge | *T18113489* | | | | 0,32 | 5,45 |
| - | 05/11/18 | VEN | 17 302 | MUZARD Serge | *T18113490* | | | 0,32 | | 5,77 |
| - | 05/11/18 | VEN | 17 303 | MUZARD Serge | *T18113491* | | | | 0,32 | 5,45 |
| - | 05/11/18 | VEN | 17 304 | COLIN Alain | *T18113492* | | | | 1,57 | 3,88 |
| - | 05/11/18 | VEN | 17 305 | GUILLEMIER Roger | *T18113493* | | | | 0,64 | 3,24 |
| - | 06/11/18 | VEN | 17 229 | VOITIER Jean | *T18110418* | | | | 0,68 | 2,56 |
| - | 06/11/18 | VEN | 17 306 | LEFEBVRE Jean marc | *T18113494* | | | | 3,18 | -0,62 |
| - | 06/11/18 | VEN | 17 308 | FOUQUERAND Lucienne | *T18113496* | | | | 0,64 | -1,26 |
| - | 06/11/18 | VEN | 17 309 | LEFEVRE Simonne | *T18113497* | | | | 1,59 | -2,85 |
| - | 06/11/18 | VEN | 17 311 | GERMAIN FRANCOIS | *T18113499* | | | | 3,18 | -6,03 |
| - | 06/11/18 | VEN | 17 312 | BOURRELLY Gilbert | *T18113500* | | | | 0,68 | -6,71 |
| - | 06/11/18 | VEN | 17 313 | BERTRAND Vincent | *T18113501* | | | | 0,68 | -7,39 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | | 207,49 | -214,88 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | 207,49 | | -7,39 |
| - | 07/11/18 | VEN | 17 199 | DUCREUX Gerard | *F18110319* | | | | 207,48 | -214,87 |
| - | 07/11/18 | VEN | 17 216 | PRUNIER MICHELLE | *F18110507* | | | | 12,98 | -227,85 |
| - | 07/11/18 | VEN | 17 217 | DEVEVEY Michel | *F18110508* | | | | 3,91 | -231,76 |
| - | 07/11/18 | VEN | 17 250 | GILLOT René | *T18111860* | | | | 0,95 | -232,71 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/11/18 | VEN | 17 251 | BOUILLOT ROBERT | *T18111861* | | | | 3,39 | -236,10 |
| - | 07/11/18 | VEN | 17 252 | VARTA Irène | *T18111862* | | | | 0,64 | -236,74 |
| - | 07/11/18 | VEN | 17 253 | BOUILLOT Marie Claude | *T18111863* | | | | 1,59 | -238,33 |
| - | 07/11/18 | VEN | 17 254 | MR | *T18111864* | | | | 0,68 | -239,01 |
| - | 07/11/18 | VEN | 17 314 | MAURICE Colette | *T18113502* | | | | 0,95 | -239,96 |
| - | 07/11/18 | VEN | 17 315 | JOLY DENISE | *T18113503* | | | | 0,64 | -240,60 |
| - | 08/11/18 | VEN | 17 189 | MICHAUD Jean | *F18110133* | | | | 207,49 | -448,09 |
| - | 08/11/18 | VEN | 17 218 | GEZELUS EVA | *F18110509* | | | | 2,82 | -450,91 |
| - | 08/11/18 | VEN | 17 230 | BOUCHARD Yvette | *T18110419* | | | | 1,69 | -452,60 |
| - | 08/11/18 | VEN | 17 231 | BOUCHARD MICHEL | *T18110420* | | | | 2,03 | -454,63 |
| - | 08/11/18 | VEN | 17 255 | NICOLOT ROBERT | *T18111865* | | | | 1,02 | -455,65 |
| - | 08/11/18 | VEN | 17 258 | DEMORTIERE Daniel | *T18111868* | | | | 1,91 | -457,56 |
| - | 08/11/18 | VEN | 17 259 | IMBERT Christian | *T18111869* | | | | 1,27 | -458,83 |
| - | 08/11/18 | VEN | 17 318 | GOIX Michel | *T18113506* | | | | 1,91 | -460,74 |
| - | 09/11/18 | VEN | 17 200 | BOUILLOT MICHEL | *F18110320* | | | | 93,84 | -554,58 |
| - | 09/11/18 | VEN | 17 219 | BUSSI Ginette | *F18110510* | | | | 8,34 | -562,92 |
| - | 09/11/18 | VEN | 17 232 | CHAUVILLE Michel | *T18110421* | | | | 0,64 | -563,56 |
| - | 09/11/18 | VEN | 17 234 | POIRSON Bernard | *T18110423* | | | | 1,02 | -564,58 |
| - | 09/11/18 | VEN | 17 260 | BOIVIN Raymonde | *T18111870* | | | | 1,27 | -565,85 |
| - | 09/11/18 | VEN | 17 319 | BRESSON Madeleine | *T18113507* | | | | 0,68 | -566,53 |
| - | 09/11/18 | VEN | 17 321 | DE BENOIST Diane | *T18113509* | | | | 2,03 | -568,56 |
| - | 09/11/18 | VEN | 17 322 | LANCIEN Marie-claude | *T18113510* | | | | 3,39 | -571,95 |
| - | 09/11/18 | VEN | 17 323 | FEVRE LOUIS | *T18113511* | | | | 1,36 | -573,31 |
| - | 12/11/18 | VEN | 17 190 | DALL ACQUA Jacqueline | *F18110134* | | | | 3,91 | -577,22 |
| - | 12/11/18 | VEN | 17 261 | DUVERNAY Robert | *T18111871* | | | | 1,02 | -578,24 |
| - | 12/11/18 | VEN | 17 262 | BOUGUET COLETTE | *T18111872* | | | | 0,68 | -578,92 |
| - | 12/11/18 | VEN | 17 324 | FEVRE DANIEL | *T18113512* | | | | 0,68 | -579,60 |
| - | 12/11/18 | VEN | 17 325 | MAUCHAUSSE André | *T18113513* | | | | 1,36 | -580,96 |
| - | 13/11/18 | VEN | 17 191 | ROLS Gérard | *F18110135* | | | | 7,82 | -588,78 |
| - | 13/11/18 | VEN | 17 235 | JOUSSERAND Henry | *T18110424* | | | | 0,64 | -589,42 |
| - | 13/11/18 | VEN | 17 245 | BRUCHON Michel | *T18110748* | | | | 3,39 | -592,81 |
| - | 13/11/18 | VEN | 17 263 | BAROIN Marie jeanne | *T18111873* | | | | 0,21 | -593,02 |
| - | 13/11/18 | VEN | 17 264 | MANGINI ANTOINE | *T18111874* | | | | 1,02 | -594,04 |
| - | 13/11/18 | VEN | 17 326 | GILLARD Jacques | *T18113514* | | | | 1,36 | -595,40 |
| - | 13/11/18 | VEN | 17 328 | STOCKER Bernadette | *T18113516* | | | | 1,00 | -596,40 |
| - | 13/11/18 | VEN | 17 329 | BESNARD MAURICETTE | *T18113517* | | | | 0,68 | -597,08 |
| - | 13/11/18 | VEN | 17 330 | ROUILLARD GILBERTE | *T18113518* | | | | 1,02 | -598,10 |
| - | 14/11/18 | VEN | 17 220 | VACHOT JEAN PIERRE | *F18110511* | | | | 207,49 | -805,59 |
| - | 14/11/18 | VEN | 17 265 | KEMPA MARTINE | *T18111875* | | | | 0,64 | -806,23 |
| - | 14/11/18 | VEN | 17 266 | CATHERINET Joel | *T18111876* | | | | 1,02 | -807,25 |
| - | 14/11/18 | VEN | 17 267 | LUCE MICHELINE | *T18111877* | | | | 0,95 | -808,20 |
| - | 14/11/18 | VEN | 17 268 | DUTHOY GUY | *T18111878* | | | | 0,32 | -808,52 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | | | 3,18 | -811,70 |
| - | 14/11/18 | VEN | 17 270 | FONTANY Andre | *T18111880* | | | | 1,69 | -813,39 |
| - | 14/11/18 | VEN | 17 272 | SCHMITZ MARIE PAULETTE | *T18111882* | | | | 1,59 | -814,98 |
| - | 14/11/18 | VEN | 17 273 | PEERE Ginette | *T18111883* | | | | 1,27 | -816,25 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | | | 0,68 | -816,93 |
| - | 14/11/18 | VEN | 17 331 | DE CHARETTE GHISLAINE | *T18113519* | | | | 1,36 | -818,29 |
| - | 14/11/18 | VEN | 17 332 | AAA | *T18113520* | | | | 0,68 | -818,97 |
| - | 14/11/18 | VEN | 17 333 | BULLIER Daniel | *T18113521* | | | | 0,68 | -819,65 |
| - | 15/11/18 | VEN | 17 192 | BRETIN Jean jacques | *F18110136* | | | | 93,84 | -913,49 |
| - | 15/11/18 | VEN | 17 275 | THIBAUDET Alain | *T18111885* | | | | 1,59 | -915,08 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/11/18 | VEN | 17 276 | VARY Gilles | *T18111886* | | | | 0,95 | -916,03 |
| - | 15/11/18 | VEN | 17 277 | LIMONET NICOLE | *T18111887* | | | | 0,68 | -916,71 |
| - | 15/11/18 | VEN | 17 334 | BREGIEIRA Maria emilia | *T18113522* | | | | 1,91 | -918,62 |
| - | 15/11/18 | VEN | 17 336 | DAVID Genevieve | *T18113524* | | | | 3,39 | -922,01 |
| - | 15/11/18 | VEN | 17 337 | GALLAS Laurent | *T18113525* | | | | 1,36 | -923,37 |
| - | 15/11/18 | VEN | 17 338 | REMY Jérome | *T18113526* | | | | 0,68 | -924,05 |
| - | 15/11/18 | VEN | 17 339 | LAMY Bernadette | *T18113527* | | | | 1,36 | -925,41 |
| - | 16/11/18 | VEN | 17 186 | BOST Jean-Claude | *F18110074* | | | | 176,21 | -1 101,62 |
| - | 16/11/18 | VEN | 17 221 | HASSID Marcel | *F18110512* | | | | 207,49 | -1 309,11 |
| - | 16/11/18 | VEN | 17 236 | CATTONI Francoise | *T18110425* | | | | 1,02 | -1 310,13 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | | | 1,27 | -1 311,40 |
| - | 16/11/18 | VEN | 17 279 | PHILIPPE Claudette | *T18111889* | | | | 0,64 | -1 312,04 |
| - | 16/11/18 | VEN | 17 280 | PHILIPPE Henri | *T18111890* | | | | 2,03 | -1 314,07 |
| - | 16/11/18 | VEN | 17 340 | TREFFOT BERNARD | *T18113528* | | | | 0,68 | -1 314,75 |
| - | 16/11/18 | VEN | 17 341 | AAA | *T18113529* | | | | 0,32 | -1 315,07 |
| - | 16/11/18 | VEN | 17 342 | BOILLOT Monique | *T18113530* | | | | 0,68 | -1 315,75 |
| - | 19/11/18 | VEN | 17 343 | ROY Colette | *T18113531* | | | | 0,68 | -1 316,43 |
| - | 19/11/18 | VEN | 17 345 | BIARD VIVIANE | *T18113533* | | | | 1,36 | -1 317,79 |
| - | 20/11/18 | VEN | 17 193 | GUILLON Jean paul | *F18110138* | | | | 72,96 | -1 390,75 |
| - | 20/11/18 | VEN | 17 222 | FICHOT Jean pierre | *F18110513* | | | | 3,91 | -1 394,66 |
| - | 20/11/18 | VEN | 17 240 | DUFOULEUR Jean louis | *T18110429* | | | | 1,59 | -1 396,25 |
| - | 20/11/18 | VEN | 17 281 | DALLA COSTA CLAUDETTE | *T18111891* | | | | 0,68 | -1 396,93 |
| - | 20/11/18 | VEN | 17 347 | FICHOT ANDRE | *T18113535* | | | | 3,91 | -1 400,84 |
| - | 20/11/18 | VEN | 17 348 | COUPEZ GILLES | *T18113536* | | | | 0,64 | -1 401,48 |
| - | 20/11/18 | VEN | 17 349 | COSTE FREDERIQUE | *T18113537* | | | | 1,36 | -1 402,84 |
| - | 20/11/18 | VEN | 17 350 | FICHOT ANDRE | *T18113538* | | | 3,91 | | -1 398,93 |
| - | 20/11/18 | VEN | 17 351 | PASCAL Jean | *T18113539* | | | | 0,68 | -1 399,61 |
| - | 20/11/18 | VEN | 17 353 | VIVIAND GINETTE | *T18113541* | | | | 3,18 | -1 402,79 |
| - | 21/11/18 | VEN | 17 195 | SODOYER MARIE CLAUDE | *F18110140* | | | | 86,02 | -1 488,81 |
| - | 21/11/18 | VEN | 17 203 | PECHOUX Jean-Marc | *F18110323* | | | | 140,76 | -1 629,57 |
| - | 21/11/18 | VEN | 17 204 | PECHOUX Jean-Marc | *F18110324* | | | 70,38 | | -1 559,19 |
| - | 21/11/18 | VEN | 17 205 | RAVENET Jean | *F18110325* | | | | 207,49 | -1 766,68 |
| - | 21/11/18 | VEN | 17 206 | RAVENET Nicole | *F18110326* | | | | 207,49 | -1 974,17 |
| - | 21/11/18 | VEN | 17 223 | TAVERNIER Joel | *F18110514* | | | | 88,10 | -2 062,27 |
| - | 21/11/18 | VEN | 17 282 | LE BAYON Anne | *T18111892* | | | | 0,64 | -2 062,91 |
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | | | 2,03 | -2 064,94 |
| - | 21/11/18 | VEN | 17 285 | CONSTANT André | *T18111895* | | | | 1,91 | -2 066,85 |
| - | 21/11/18 | VEN | 17 286 | FAVERJON ANDRE | *T18111896* | | | | 1,27 | -2 068,12 |
| - | 21/11/18 | VEN | 17 355 | MELIS LAURENCE | *T18113543* | | | | 0,55 | -2 068,67 |
| - | 21/11/18 | VEN | 17 356 | HUGUES Philippe | *T18113544* | | | | 0,64 | -2 069,31 |
| - | 21/11/18 | VEN | 17 358 | TAMBORINI Bernard | *T18113546* | | | | 0,64 | -2 069,95 |
| - | 22/11/18 | VEN | 17 287 | ROUTIER Philippe | *T18111898* | | | | 1,02 | -2 070,97 |
| - | 22/11/18 | VEN | 17 288 | FOREST Maud | *T18111899* | | | | 0,21 | -2 071,18 |
| - | 22/11/18 | VEN | 17 362 | PRIEUR Michel | *T18113550* | | | | 1,36 | -2 072,54 |
| - | 23/11/18 | VEN | 17 224 | LEFEVRE Simonne | *F18110515* | | | | 3,91 | -2 076,45 |
| - | 23/11/18 | VEN | 17 363 | AAA | *T18113551* | | | | 0,95 | -2 077,40 |
| - | 23/11/18 | VEN | 17 364 | PRENEY ALAIN | *T18113552* | | | | 2,03 | -2 079,43 |
| - | 23/11/18 | VEN | 17 365 | LAFLEUR | *T18113553* | | | | 0,32 | -2 079,75 |
| - | 23/11/18 | VEN | 17 366 | AUGEY ANGELIQUE | *T18113554* | | | | 0,64 | -2 080,39 |
| - | 23/11/18 | VEN | 17 367 | BOEUF Olivier | *T18113555* | | | | 0,32 | -2 080,71 |
| - | 23/11/18 | VEN | 17 368 | BERNARD MARIE THERESE | *T18113556* | | | | 1,70 | -2 082,41 |
| - | 23/11/18 | VEN | 17 369 | SALINAS PIERRE | *T18113557* | | | | 1,27 | -2 083,68 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/11/18 | VEN | 17 370 | GOSSOT Christine | *T18113558* | | | | 0,32 | -2 084,00 |
| - | 23/11/18 | VEN | 17 371 | GUILLEMAUD ODILE | *T18113561* | | | | 0,32 | -2 084,32 |
| - | 23/11/18 | VEN | 17 372 | BOEUF Alienor | *T18113562* | | | | 1,27 | -2 085,59 |
| - | 23/11/18 | VEN | 17 374 | GOMES ANA | *T18113564* | | | | 0,68 | -2 086,27 |
| - | 26/11/18 | VEN | 17 208 | BOUVIER Colette | *F18110328* | | | | 3,65 | -2 089,92 |
| - | 26/11/18 | VEN | 17 289 | DELARCHE Marcel | *T18111900* | | | | 0,21 | -2 090,13 |
| - | 26/11/18 | VEN | 17 375 | MOREAU RENEE | *T18113565* | | | | 0,68 | -2 090,81 |
| - | 26/11/18 | VEN | 17 377 | TIXIER Denise | *T18113567* | | | | 1,69 | -2 092,50 |
| - | 26/11/18 | VEN | 17 378 | DUMANOIS Josiane | *T18113568* | | | | 3,18 | -2 095,68 |
| - | 27/11/18 | VEN | 17 187 | GEBEL Anne-lise | *F18110075* | | | | 88,10 | -2 183,78 |
| - | 27/11/18 | VEN | 17 188 | MAZIERE Andre | *F18110076* | | | | 10,95 | -2 194,73 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | | 191,85 | -2 386,58 |
| - | 27/11/18 | VEN | 17 225 | GRILLOT Denise | *F18110516* | | | | 176,21 | -2 562,79 |
| - | 27/11/18 | VEN | 17 290 | CHALUMEAU Monique | *T18111901* | | | | 1,02 | -2 563,81 |
| - | 27/11/18 | VEN | 17 379 | SAUVAGEOT Lucette | *T18113569* | | | | 0,64 | -2 564,45 |
| - | 27/11/18 | VEN | 17 380 | GAY Anne marie | *T18113570* | | | | 2,03 | -2 566,48 |
| - | 27/11/18 | VEN | 17 381 | MARTIN Régis | *T18113571* | | | | 0,32 | -2 566,80 |
| - | 28/11/18 | VEN | 17 209 | DEVILLERS GERARD | *F18110329* | | | | 161,61 | -2 728,41 |
| - | 28/11/18 | VEN | 17 210 | BERTHIER Guy | *F18110330* | | | 97,23 | | -2 631,18 |
| - | 28/11/18 | VEN | 17 211 | BERTHIER Guy | *F18110331* | | | 97,23 | | -2 533,95 |
| - | 28/11/18 | VEN | 17 212 | BERTHIER Guy | *F18110332* | | | | 194,45 | -2 728,40 |
| - | 28/11/18 | VEN | 17 291 | DENIZOT Jacqueline | *T18111902* | | | | 3,18 | -2 731,58 |
| - | 28/11/18 | VEN | 17 292 | LOUCHIN Bernard | *T18111903* | | | | 0,95 | -2 732,53 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | | | | 0,95 | -2 733,48 |
| - | 28/11/18 | VEN | 17 294 | BRAILLON Claude | *T18111905* | | | | 0,64 | -2 734,12 |
| - | 28/11/18 | VEN | 17 295 | DUTHOY GUY | *T18111906* | | | | 0,68 | -2 734,80 |
| - | 28/11/18 | VEN | 17 382 | GRAPPERON Serge | *T18113572* | | | | 3,18 | -2 737,98 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | | | | 3,39 | -2 741,37 |
| - | 28/11/18 | VEN | 17 385 | RICHARD Simone | *T18113575* | | | | 3,18 | -2 744,55 |
| - | 29/11/18 | VEN | 17 213 | BRAILLON Claude | *F18110333* | | | | 10,43 | -2 754,98 |
| - | 29/11/18 | VEN | 17 241 | POIFOL Alain | *T18110430* | | | | 1,02 | -2 756,00 |
| - | 29/11/18 | VEN | 17 242 | BONNARDOT Jean | *T18110431* | | | | 0,64 | -2 756,64 |
| - | 29/11/18 | VEN | 17 243 | CHAUVILLE Michel | *T18110432* | | | | 1,27 | -2 757,91 |
| - | 29/11/18 | VEN | 17 244 | DELABY Daniel | *T18110433* | | | | 0,95 | -2 758,86 |
| - | 29/11/18 | VEN | 17 296 | BUGUET JEAN JACQUES | *T18111907* | | | | 1,59 | -2 760,45 |
| - | 29/11/18 | VEN | 17 297 | GILLIER Bernard | *T18111908* | | | | 0,95 | -2 761,40 |
| - | 29/11/18 | VEN | 17 386 | GIBOULOT Marie-louise | *T18113576* | | | | 1,27 | -2 762,67 |
| - | 29/11/18 | VEN | 17 387 | GAGNEPAIN ANNE MARIE | *T18113577* | | | | 0,95 | -2 763,62 |
| - | 29/11/18 | VEN | 17 388 | MICHEL LESNE MARIE ROSE | *T18113578* | | | | 0,68 | -2 764,30 |
| - | 29/11/18 | VEN | 17 389 | TOURNIER Marguerite | *T18113579* | | | | 0,68 | -2 764,98 |
| - | 29/11/18 | VEN | 17 390 | DAUER Francoise | *T18113580* | | | | 1,36 | -2 766,34 |
| - | 30/11/18 | ODV | 13 573 | CA 1118 | | | | 3 128,00 | | 361,66 |
| - | 30/11/18 | VEN | 17 226 | CHAPEAU Yves | *F18110517* | | | | 150,77 | 210,89 |
| - | 30/11/18 | VEN | 17 227 | PERRIOD CHRISTIAN | *F18110518* | | | | 176,21 | 34,68 |
| - | 30/11/18 | VEN | 17 228 | VILLIEN MASSOL Monique | *F18110519* | | | | 10,43 | 24,25 |
| - | 30/11/18 | VEN | 17 298 | DECLERCQ Genevieve | *T18111909* | | | | 1,27 | 22,98 |
| - | 30/11/18 | VEN | 17 299 | SETIER ANDREE | *T18111910* | | | | 0,64 | 22,34 |
| - | 30/11/18 | VEN | 17 391 | LAFARGUE ANDRE | *T18113581* | | | | 1,36 | 20,98 |
| - | 30/11/18 | VEN | 17 392 | COUTURE ALAIN | *T18113582* | | | | 1,36 | 19,62 |
| - | 30/11/18 | VEN | 17 393 | GERARD DENIS | *T18113583* | | | | 0,68 | 18,94 |
| - | 30/11/18 | VEN | 17 394 | SALIN JEAN CLAUDE | *T18113584* | | | | 1,36 | 17,58 |
| - | 30/11/18 | VEN | 17 395 | JACOMY Michel | *T18113585* | | | | 3,18 | 14,40 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/11/18 | VEN | 17 396 | LIMA GUILLAUME | *T18113586* | | | | 1,57 | 12,83 |
| - | 03/12/18 | VEN | 17 621 | FOREST Maud | *T18121911* | | | | 0,64 | 12,19 |
| - | 03/12/18 | VEN | 17 670 | GAUDRY Nicole | *T18123588* | | | | 1,59 | 10,60 |
| - | 04/12/18 | VEN | 17 565 | DESWARTES Vivian | *F18120520* | | | | 11,78 | -1,18 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | | | | 1,91 | -3,09 |
| - | 04/12/18 | VEN | 17 671 | BEAUT Anne marie | *T18123589* | | | | 0,68 | -3,77 |
| - | 04/12/18 | VEN | 17 676 | AAA | *T18123594* | | | | 1,36 | -5,13 |
| - | 05/12/18 | VEN | 17 622 | BOUVET Josiane | *T18121912* | | | | 1,59 | -6,72 |
| - | 05/12/18 | VEN | 17 624 | RIOLLET MARCELLE | *T18121914* | | | | 2,03 | -8,75 |
| - | 05/12/18 | VEN | 17 679 | HERVE Fabienne | *T18123597* | | | | 0,95 | -9,70 |
| - | 05/12/18 | VEN | 17 680 | LEISTNER Camille | *T18123598* | | | | 0,95 | -10,65 |
| - | 05/12/18 | VEN | 17 681 | BERTIN DANIELLE | *T18123599* | | | | 0,64 | -11,29 |
| - | 05/12/18 | VEN | 17 682 | LAMY Bernadette | *T18123600* | | | | 1,36 | -12,65 |
| - | 05/12/18 | VEN | 17 683 | LAVEAU JEAN PIERRE | *T18123601* | | | | 1,36 | -14,01 |
| - | 06/12/18 | VEN | 17 573 | MOINE Annie | *T18120435* | | | | 0,64 | -14,65 |
| - | 06/12/18 | VEN | 17 576 | MOINE Annie | *T18120438* | | | 0,64 | | -14,01 |
| - | 06/12/18 | VEN | 17 577 | MOINE Annie | *T18120439* | | | | 0,64 | -14,65 |
| - | 06/12/18 | VEN | 17 627 | MAUCHAMP Charles | *T18121917* | | | | 1,27 | -15,92 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | | | | 0,95 | -16,87 |
| - | 06/12/18 | VEN | 17 629 | JUGNET Angélica | *T18121919* | | | | 0,34 | -17,21 |
| - | 06/12/18 | VEN | 17 630 | TALPIN Daniel | *T18121920* | | | | 0,68 | -17,89 |
| - | 06/12/18 | VEN | 17 684 | BRUANDET Armand | *T18123602* | | | | 0,64 | -18,53 |
| - | 06/12/18 | VEN | 17 685 | VANTET YVONNE | *T18123603* | | | | 0,32 | -18,85 |
| - | 06/12/18 | VEN | 17 686 | DUCHENE Eveline | *T18123604* | | | | 1,27 | -20,12 |
| - | 06/12/18 | VEN | 17 687 | METREAU SERGE | *T18123605* | | | | 1,10 | -21,22 |
| - | 06/12/18 | VEN | 17 688 | BESNARD MAURICETTE | *T18123606* | | | | 0,32 | -21,54 |
| - | 06/12/18 | VEN | 17 689 | DUREAULT Edith | *T18123607* | | | | 2,09 | -23,63 |
| - | 07/12/18 | VEN | 17 535 | PREST Jean | *F18120077* | | | | 75,59 | -99,22 |
| - | 07/12/18 | VEN | 17 566 | GRAPPERON Jeanne | *F18120521* | | | | 11,99 | -111,21 |
| - | 07/12/18 | VEN | 17 578 | VAUTHIER GILBERTE | *T18120440* | | | | 1,02 | -112,23 |
| - | 07/12/18 | VEN | 17 579 | AYMES Liliane | *T18120441* | | | | 0,68 | -112,91 |
| - | 07/12/18 | VEN | 17 632 | DUTHOY GUY | *T18121922* | | | | 0,32 | -113,23 |
| - | 07/12/18 | VEN | 17 633 | CREGNIAUX Michelle | *T18121923* | | | | 0,68 | -113,91 |
| - | 07/12/18 | VEN | 17 692 | NOURRY Jean marc | *T18123610* | | | | 2,45 | -116,36 |
| - | 07/12/18 | VEN | 17 695 | MOREL Suzanne | *T18123613* | | | | 0,64 | -117,00 |
| - | 07/12/18 | VEN | 17 696 | REMY Jérome | *T18123614* | | | | 0,89 | -117,89 |
| - | 07/12/18 | VEN | 17 697 | JORDERY GILLES | *T18123615* | | | | 1,36 | -119,25 |
| - | 10/12/18 | VEN | 17 552 | BAYLAC Therese | *F18120335* | | | | 55,82 | -175,07 |
| - | 10/12/18 | VEN | 17 553 | PHILIPPE Claudette | *F18120336* | | | | 11,26 | -186,33 |
| - | 10/12/18 | VEN | 17 634 | MOREL JEAN | *T18121924* | | | | 0,32 | -186,65 |
| - | 10/12/18 | VEN | 17 635 | GUITTAT Bernard | *T18121925* | | | | 1,91 | -188,56 |
| - | 10/12/18 | VEN | 17 636 | GRIVEAUX Paul | *T18121926* | | | | 0,68 | -189,24 |
| - | 10/12/18 | VEN | 17 698 | SPINNEWEBER Herve | *T18123616* | | | | 0,64 | -189,88 |
| - | 10/12/18 | VEN | 17 699 | BERTHAUD Christian | *T18123617* | | | | 3,39 | -193,27 |
| - | 10/12/18 | VEN | 17 700 | BERTHONNET Monique | *T18123618* | | | | 1,36 | -194,63 |
| - | 10/12/18 | VEN | 17 702 | FONTAINE GISELE | *T18123620* | | | | 0,64 | -195,27 |
| - | 10/12/18 | VEN | 17 703 | GAUDILLAT MICHEL | *T18123621* | | | | 0,68 | -195,95 |
| - | 11/12/18 | VEN | 17 536 | RION Gisèle | *F18120078* | | | | 3,91 | -199,86 |
| - | 11/12/18 | VEN | 17 540 | FLEURY BERNARD | *F18120142* | | | | 131,37 | -331,23 |
| - | 11/12/18 | VEN | 17 637 | SERMET Patricia | *T18121927* | | | | 0,64 | -331,87 |
| - | 11/12/18 | VEN | 17 706 | HALLER Paul | *T18123624* | | | | 0,21 | -332,08 |
| - | 12/12/18 | VEN | 17 554 | PEERE Roger | *F18120337* | | | | 172,04 | -504,12 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/12/18 | VEN | 17 638 | BOSSU Gerard | *T18121928* | | | | 1,27 | -505,39 |
| - | 12/12/18 | VEN | 17 639 | LE BAYON Anne | *T18121929* | | | | 3,18 | -508,57 |
| - | 12/12/18 | VEN | 17 640 | VARTA Irène | *T18121930* | | | | 3,18 | -511,75 |
| - | 12/12/18 | VEN | 17 708 | GARNIER Pierre | *T18123626* | | | | 1,27 | -513,02 |
| - | 12/12/18 | VEN | 17 709 | MOINE Gerard | *T18123627* | | | | 0,95 | -513,97 |
| - | 12/12/18 | VEN | 17 710 | BRUNET Daniel | *T18123628* | | | | 0,68 | -514,65 |
| - | 12/12/18 | VEN | 17 711 | BELORGEY Marcel | *T18123629* | | | | 0,21 | -514,86 |
| - | 12/12/18 | VEN | 17 712 | ROMANN Clarisse | *T18123630* | | | | 0,64 | -515,50 |
| - | 12/12/18 | VEN | 17 713 | DEPAYE Brigitte | *T18123631* | | | | 0,68 | -516,18 |
| - | 12/12/18 | VEN | 17 715 | RADREAU René | *T18123633* | | | | 1,69 | -517,87 |
| - | 13/12/18 | VEN | 17 642 | BRUN Daniel | *T18121932* | | | | 0,64 | -518,51 |
| - | 13/12/18 | VEN | 17 643 | CARRE Claudine | *T18121933* | | | | 2,03 | -520,54 |
| - | 13/12/18 | VEN | 17 644 | PAUTET Remy | *T18121934* | | | | 3,18 | -523,72 |
| - | 13/12/18 | VEN | 17 717 | REMOISSONET HUGUETTE | *T18123635* | | | | 0,32 | -524,04 |
| - | 13/12/18 | VEN | 17 718 | DAVRIL HELENE | *T18123636* | | | | 1,36 | -525,40 |
| - | 13/12/18 | VEN | 17 719 | LANG Stephane | *T18123637* | | | | 0,21 | -525,61 |
| - | 13/12/18 | VEN | 17 720 | TRUCHOT Christian | *T18123638* | | | | 1,36 | -526,97 |
| - | 13/12/18 | VEN | 17 721 | GERMAIN Georges | *T18123639* | | | | 0,68 | -527,65 |
| - | 13/12/18 | VEN | 17 722 | PRIEUR DANIELE | *T18123640* | | | | 1,91 | -529,56 |
| - | 14/12/18 | VEN | 17 555 | LIMOGE Didier | *F18120338* | | | | 187,68 | -717,24 |
| - | 14/12/18 | VEN | 17 567 | PERRIN Madeleine | *F18120522* | | | | 161,61 | -878,85 |
| - | 14/12/18 | VEN | 17 568 | MUSOLINO Francesco | *F18120523* | | | | 158,38 | -1 037,23 |
| - | 14/12/18 | VEN | 17 580 | MAUPIN Joel | *T18120442* | | | | 3,39 | -1 040,62 |
| - | 14/12/18 | VEN | 17 581 | MICHEL Jean marc | *T18120443* | | | | 1,02 | -1 041,64 |
| - | 14/12/18 | VEN | 17 582 | MOTTEY Isabelle | *T18120444* | | | | 0,34 | -1 041,98 |
| - | 14/12/18 | VEN | 17 645 | LIMOGE Didier | *T18121935* | | | | 2,71 | -1 044,69 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | | | 1,80 | -1 046,49 |
| - | 14/12/18 | VEN | 17 647 | BUSSER Rene | *T18121937* | | | | 0,68 | -1 047,17 |
| - | 14/12/18 | VEN | 17 724 | BERBEY Paul | *T18123642* | | | | 1,36 | -1 048,53 |
| - | 14/12/18 | VEN | 17 725 | LAFLEUR | *T18123643* | | | | 0,89 | -1 049,42 |
| - | 14/12/18 | VEN | 17 726 | SANCHEZ Benita | *T18123644* | | | | 1,27 | -1 050,69 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 1,02 | -1 051,71 |
| - | 14/12/18 | VEN | 17 728 | BERGERET Michel | *T18123646* | | | | 1,59 | -1 053,30 |
| - | 14/12/18 | VEN | 17 729 | BONY CATHERINE | *T18123647* | | | | 1,36 | -1 054,66 |
| - | 14/12/18 | VEN | 17 730 | SCOTTE Denise | *T18123648* | | | | 0,64 | -1 055,30 |
| - | 14/12/18 | VEN | 17 731 | SCOTTE PIERRE | *T18123649* | | | | 0,64 | -1 055,94 |
| - | 14/12/18 | VEN | 17 732 | DESWARTES Vivian | *T18123650* | | | | 3,18 | -1 059,12 |
| - | 17/12/18 | VEN | 17 569 | GUILLIER Bernard | *F18120524* | | | | 161,61 | -1 220,73 |
| - | 17/12/18 | VEN | 17 733 | BESNARD MAURICETTE | *T18123651* | | | | 0,32 | -1 221,05 |
| - | 17/12/18 | VEN | 17 734 | MAIRET | *T18123652* | | | | 0,21 | -1 221,26 |
| - | 17/12/18 | VEN | 17 735 | THAUVIN Gilberte | *T18123653* | | | | 1,59 | -1 222,85 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | | | 187,68 | -1 410,53 |
| - | 18/12/18 | VEN | 17 542 | DE DIVONNE Hugues | *F18120144* | | | | 70,48 | -1 481,01 |
| - | 18/12/18 | VEN | 17 543 | BONTEMPS Jean-Paul | *F18120145* | | | | 91,23 | -1 572,24 |
| - | 18/12/18 | VEN | 17 544 | GEOFFROY Jeanne | *F18120146* | | | | 173,08 | -1 745,32 |
| - | 18/12/18 | VEN | 17 545 | BADOUX René | *F18120147* | | | | 198,10 | -1 943,42 |
| - | 18/12/18 | VEN | 17 648 | BAVEUX Jean paul | *T18121938* | | | | 1,27 | -1 944,69 |
| - | 18/12/18 | VEN | 17 650 | FARGEOT LINA | *T18121940* | | | | 0,68 | -1 945,37 |
| - | 18/12/18 | VEN | 17 736 | LIEUX Christine | *T18123654* | | | | 2,03 | -1 947,40 |
| - | 18/12/18 | VEN | 17 738 | DESPLANTES Bernard | *T18123656* | | | | 0,89 | -1 948,29 |
| - | 18/12/18 | VEN | 17 739 | WRIZER Marc | *T18123657* | | | | 0,32 | -1 948,61 |
| - | 19/12/18 | VEN | 17 546 | CHAUMONT Marc | *F18120148* | | | | 10,43 | -1 959,04 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/12/18 | VEN | 17 556 | SCLARSIC Bernard | *F18120339* | | | | 187,68 | -2 146,72 |
| - | 19/12/18 | VEN | 17 557 | DUTHOY GUY | *F18120340* | | | | 207,49 | -2 354,21 |
| - | 19/12/18 | VEN | 17 558 | GENIN Patrice | *F18120341* | | | | 191,85 | -2 546,06 |
| - | 19/12/18 | VEN | 17 559 | GENIN Patrice | *F18120342* | | | 191,85 | | -2 354,21 |
| - | 19/12/18 | VEN | 17 560 | BRUN Daniel | *F18120343* | | | | 3,91 | -2 358,12 |
| - | 19/12/18 | VEN | 17 651 | DUTHOY GUY | *T18121941* | | | | 0,89 | -2 359,01 |
| - | 19/12/18 | VEN | 17 652 | FOGLIATA Michel | *T18121942* | | | | 0,13 | -2 359,14 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | | | 0,95 | -2 360,09 |
| - | 19/12/18 | VEN | 17 654 | JUSSIAUX Gérard | *T18121944* | | | | 0,68 | -2 360,77 |
| - | 19/12/18 | VEN | 17 655 | PECHOUX Jean-Marc | *T18121945* | | | | 0,64 | -2 361,41 |
| - | 19/12/18 | VEN | 17 741 | TERRAND Jacky | *T18123659* | | | | 0,64 | -2 362,05 |
| - | 20/12/18 | VEN | 17 561 | DUCREUX Gerard | *F18120344* | | | | 10,43 | -2 372,48 |
| - | 20/12/18 | VEN | 17 562 | GIBOUT Huguette | *F18120345* | | | | 176,21 | -2 548,69 |
| - | 20/12/18 | VEN | 17 583 | MR | *T18120445* | | | | 0,95 | -2 549,64 |
| - | 20/12/18 | VEN | 17 586 | GAUDILLIERE DANIEL | *T18120749* | | | | 2,09 | -2 551,73 |
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | | | 1,16 | -2 552,89 |
| - | 20/12/18 | VEN | 17 657 | DEVAUX MICHEL | *T18121947* | | | | 0,21 | -2 553,10 |
| - | 20/12/18 | VEN | 17 658 | SAULNIER Annie | *T18121948* | | | | 0,21 | -2 553,31 |
| - | 20/12/18 | VEN | 17 659 | DALLA COSTA CLAUDETTE | *T18121949* | | | | 0,68 | -2 553,99 |
| - | 20/12/18 | VEN | 17 660 | MOREL Hubert | *T18121950* | | | | 0,95 | -2 554,94 |
| - | 20/12/18 | VEN | 17 743 | JEANNIARD MAURICE | *T18123661* | | | | 0,64 | -2 555,58 |
| - | 20/12/18 | VEN | 17 744 | CROIX Nicole | *T18123662* | | | | 1,36 | -2 556,94 |
| - | 20/12/18 | VEN | 17 745 | KAUTZMANN Genevieve | *T18123663* | | | | 2,03 | -2 558,97 |
| - | 21/12/18 | VEN | 17 538 | QUILLARDET Noëlle | *F18120080* | | | | 184,55 | -2 743,52 |
| - | 21/12/18 | VEN | 17 661 | BENOIT Jean francois | *T18121951* | | | | 3,39 | -2 746,91 |
| - | 21/12/18 | VEN | 17 662 | TENKES Marie nicole | *T18121952* | | | | 0,64 | -2 747,55 |
| - | 21/12/18 | VEN | 17 747 | STEPHAN Maria | *T18123665* | | | | 0,32 | -2 747,87 |
| - | 21/12/18 | VEN | 17 748 | RATTE Nelly | *T18123666* | | | | 0,95 | -2 748,82 |
| - | 21/12/18 | VEN | 17 749 | MUNERA Francois | *T18123667* | | | | 0,68 | -2 749,50 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | | | | 1,59 | -2 751,09 |
| - | 21/12/18 | VEN | 17 751 | CAVILLET Daniel | *T18123669* | | | | 1,36 | -2 752,45 |
| - | 21/12/18 | VEN | 17 752 | MILLARD Simone | *T18123670* | | | | 0,95 | -2 753,40 |
| - | 21/12/18 | VEN | 17 753 | BONVALLET Georges | *T18123671* | | | | 0,95 | -2 754,35 |
| - | 26/12/18 | VEN | 17 663 | FREREJEAN Guy | *T18121953* | | | | 1,27 | -2 755,62 |
| - | 26/12/18 | VEN | 17 664 | FOREST Maud | *T18121954* | | | | 0,68 | -2 756,30 |
| - | 26/12/18 | VEN | 17 665 | BOUILLOT BERNARD | *T18121955* | | | | 0,64 | -2 756,94 |
| - | 26/12/18 | VEN | 17 754 | GAUDILLERE MICHEL | *T18123672* | | | | 0,64 | -2 757,58 |
| - | 26/12/18 | VEN | 17 755 | MARY LOIC | *T18123673* | | | | 3,18 | -2 760,76 |
| - | 26/12/18 | VEN | 17 756 | ROYER Jérome | *T18123674* | | | | 0,68 | -2 761,44 |
| - | 26/12/18 | VEN | 17 758 | JOLY JEANNE | *T18123676* | | | | 0,68 | -2 762,12 |
| - | 27/12/18 | VEN | 17 547 | GIGER Carlo | *F18120149* | | | | 93,84 | -2 855,96 |
| - | 27/12/18 | VEN | 17 570 | MONTAGNE Gerard | *F18120525* | | | | 191,85 | -3 047,81 |
| - | 27/12/18 | VEN | 17 666 | GUENOT HUGUETTE | *T18121956* | | | | 1,91 | -3 049,72 |
| - | 27/12/18 | VEN | 17 760 | JEANNIN Therese | *T18123678* | | | | 3,18 | -3 052,90 |
| - | 28/12/18 | VEN | 17 539 | POIRSON Bernard | *F18120081* | | | | 3,91 | -3 056,81 |
| - | 28/12/18 | VEN | 17 548 | MERLEY Stéphane | *F18120150* | | | | 72,99 | -3 129,80 |
| - | 28/12/18 | VEN | 17 571 | BORNIER GERARD | *F18120526* | | | | 161,61 | -3 291,41 |
| - | 28/12/18 | VEN | 17 585 | POIRSON Bernard | *T18120447* | | | | 0,64 | -3 292,05 |
| - | 28/12/18 | VEN | 17 587 | COMTE Lucien | *T18120750* | | | | 1,36 | -3 293,41 |
| - | 28/12/18 | VEN | 17 588 | GONTHIER Jacqueline | *T18120751* | | | | 0,68 | -3 294,09 |
| - | 28/12/18 | VEN | 17 589 | MATHEY Andree | *T18120752* | | | | 0,32 | -3 294,41 |
| - | 28/12/18 | VEN | 17 591 | MAGNIEN Colette | *T18120754* | | | | 2,03 | -3 296,44 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | VEN | 17 592 | GONTHIER Jacqueline | *T18120755* | | | | 1,36 | -3 297,80 |
| - | 28/12/18 | VEN | 17 593 | FERR Jean | *T18120756* | | | | 0,68 | -3 298,48 |
| - | 28/12/18 | VEN | 17 594 | BA Colette | *T18120757* | | | | 0,68 | -3 299,16 |
| - | 28/12/18 | VEN | 17 595 | COTTON Robert | *T18120758* | | | | 0,68 | -3 299,84 |
| - | 28/12/18 | VEN | 17 596 | BA Colette | *T18120759* | | | | 0,68 | -3 300,52 |
| - | 28/12/18 | VEN | 17 597 | PROS Claudius | *T18120760* | | | | 0,64 | -3 301,16 |
| - | 28/12/18 | VEN | 17 598 | ESNAULT Josiane | *T18120761* | | | | 1,02 | -3 302,18 |
| - | 28/12/18 | VEN | 17 599 | PASSAGE | *T18120762* | | | | 0,68 | -3 302,86 |
| - | 28/12/18 | VEN | 17 600 | PYS Eliane | *T18120763* | | | | 0,34 | -3 303,20 |
| - | 28/12/18 | VEN | 17 601 | MATHEY Andree | *T18120764* | | | | 0,34 | -3 303,54 |
| - | 28/12/18 | VEN | 17 602 | DESCHAM Marcel | *T18120765* | | | | 1,69 | -3 305,23 |
| - | 28/12/18 | VEN | 17 603 | CARLE Cecile | *T18120766* | | | | 1,23 | -3 306,46 |
| - | 28/12/18 | VEN | 17 604 | MONNOT Marguerite | *T18120767* | | | | 0,65 | -3 307,11 |
| - | 28/12/18 | VEN | 17 605 | COMTE Lucien | *T18120768* | | | | 1,36 | -3 308,47 |
| - | 28/12/18 | VEN | 17 606 | PONCIN Béatrice | *T18120769* | | | | 1,59 | -3 310,06 |
| - | 28/12/18 | VEN | 17 607 | CHEVENET Yvette | *T18120770* | | | | 1,59 | -3 311,65 |
| - | 28/12/18 | VEN | 17 608 | JACQUELIN Michelle | *T18120771* | | | | 0,68 | -3 312,33 |
| - | 28/12/18 | VEN | 17 609 | CARRY Gisele | *T18120772* | | | | 1,02 | -3 313,35 |
| - | 28/12/18 | VEN | 17 610 | BA Colette | *T18120773* | | | | 1,59 | -3 314,94 |
| - | 28/12/18 | VEN | 17 611 | ANTOINE Lucienne | *T18120774* | | | | 0,95 | -3 315,89 |
| - | 28/12/18 | VEN | 17 612 | MICHAUD Andre | *T18120775* | | | | 1,27 | -3 317,16 |
| - | 28/12/18 | VEN | 17 613 | FILLEULE Simone | *T18120776* | | | | 0,64 | -3 317,80 |
| - | 28/12/18 | VEN | 17 614 | MATHEY Andree | *T18120777* | | | | 0,64 | -3 318,44 |
| - | 28/12/18 | VEN | 17 615 | PASSAGE | *T18120778* | | | | 1,02 | -3 319,46 |
| - | 28/12/18 | VEN | 17 616 | THEVENARD Michel | *T18120779* | | | | 1,12 | -3 320,58 |
| - | 28/12/18 | VEN | 17 617 | PROS Claudius | *T18120780* | | | | 0,95 | -3 321,53 |
| - | 28/12/18 | VEN | 17 618 | SOLOGNY Anne marie | *T18120781* | | | | 1,02 | -3 322,55 |
| - | 28/12/18 | VEN | 17 619 | MEUN Michelle | *T18120782* | | | | 0,68 | -3 323,23 |
| - | 28/12/18 | VEN | 17 620 | HUMBERT Luncien | *T18120783* | | | | 1,02 | -3 324,25 |
| - | 28/12/18 | VEN | 17 667 | BLANDENET Charles | *T18121957* | | | | 0,68 | -3 324,93 |
| - | 28/12/18 | VEN | 17 668 | GEHAN Suzanne | *T18121958* | | | | 0,64 | -3 325,57 |
| - | 28/12/18 | VEN | 17 761 | BOSCAROLO Danielle | *T18123679* | | | | 3,18 | -3 328,75 |
| - | 28/12/18 | VEN | 17 762 | TAMBORINI Bernard | *T18123680* | | | | 1,93 | -3 330,68 |
| - | 28/12/18 | VEN | 17 763 | GERBET RAYMOND | *T18123681* | | | | 0,21 | -3 330,89 |
| - | 28/12/18 | VEN | 17 765 | PRADELIER Michel | *T18123683* | | | | 0,95 | -3 331,84 |
| - | 28/12/18 | VEN | 17 766 | MARANDON FRANCOIS | *T18123684* | | | | 0,95 | -3 332,79 |
| - | 31/12/18 | ODV | 13 583 | CA 1218 | | | | 3 343,00 | | 10,21 |
| - | 31/12/18 | VEN | 17 549 | MERLEY Stéphane | *F18120151* | | | 72,99 | | 83,20 |
| - | 31/12/18 | VEN | 17 550 | MERLEY Stéphane | *F18120152* | | | | 83,41 | -0,21 |
| | | | | **Total des mouvements de la période** | | | | **40 809,57** | **40 808,99** | **0,58** |
| | | | | **Solde comptable 445711 TVA COLLECTEE 5.5 au 31/12/2018** | | | | **40 809,57** | **40 809,78** | **-0,21** |
| | | | | **445720 : TVA COLLECTEE 20** | **A-nouveaux** | | | | 602,08 | -602,08 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **602,08** | **-602,08** |
| - | 02/01/18 | VEN | 14 249 | AAA | *T18012619* | | | | 1,83 | -603,91 |
| - | 02/01/18 | VEN | 14 250 | DEFREITAS Jacqueline | *T18012620* | | | | 1,83 | -605,74 |
| - | 03/01/18 | VEN | 14 160 | TRENTINI Colette | *F18010353* | | | | 11,67 | -617,41 |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | | | 3,66 | -621,07 |
| - | 03/01/18 | VEN | 14 252 | LARUE Marie therese | *T18012622* | | | | 1,83 | -622,90 |
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | | | 1,83 | -624,73 |
| - | 04/01/18 | VEN | 14 191 | DUVERNAY Robert | *T18011395* | | | | 1,83 | -626,56 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 04/01/18 | VEN | 14 261 | RAVISE GIARD Jean pierre | *T18012631* | | | | 1,83 | -628,39 |
| - | 05/01/18 | VEN | 14 140 | PEYROT Cedric | *F18010042* | | | | 26,67 | -655,06 |
| - | 05/01/18 | VEN | 14 192 | ROUTIER Philippe | *T18011396* | | | | 1,83 | -656,89 |
| - | 05/01/18 | VEN | 14 264 | GAUDRY Nicole | *T18012634* | | | | 1,83 | -658,72 |
| - | 08/01/18 | VEN | 14 193 | DARD Alain | *T18011397* | | | | 1,83 | -660,55 |
| - | 08/01/18 | VEN | 14 265 | BERBEY Paul | *T18012635* | | | | 1,83 | -662,38 |
| - | 09/01/18 | VEN | 14 195 | MANGEMATIN Luc | *T18011399* | | | | 1,83 | -664,21 |
| - | 09/01/18 | VEN | 14 270 | VOLLOT Alain | *T18012640* | | | | 1,83 | -666,04 |
| - | 09/01/18 | VEN | 14 271 | DUMANOIS Josiane | *T18012641* | | | | 1,83 | -667,87 |
| - | 09/01/18 | VEN | 14 273 | THIBAUT Monique | *T18012643* | | | | 1,83 | -669,70 |
| - | 10/01/18 | VEN | 14 200 | BOIVIN Raymonde | *T18011404* | | | | 1,83 | -671,53 |
| - | 10/01/18 | VEN | 14 202 | PHILIPPE Henri | *T18011406* | | | | 1,83 | -673,36 |
| - | 10/01/18 | VEN | 14 203 | PHILIPPE Claudette | *T18011407* | | | | 1,83 | -675,19 |
| - | 10/01/18 | VEN | 14 274 | BURET Alain | *T18012644* | | | | 1,83 | -677,02 |
| - | 10/01/18 | VEN | 14 276 | CLAVELIER Anne | *T18012646* | | | | 1,83 | -678,85 |
| - | 10/01/18 | VEN | 14 277 | COURTOIS Jeanne | *T18012647* | | | | 1,83 | -680,68 |
| - | 11/01/18 | VEN | 14 204 | SAUTIERE Bernard | *T18011408* | | | | 1,83 | -682,51 |
| - | 11/01/18 | VEN | 14 280 | dubuet guy | *T18012650* | | | | 1,83 | -684,34 |
| - | 11/01/18 | VEN | 14 281 | CHEVALIER Nicole | *T18012651* | | | | 1,83 | -686,17 |
| - | 11/01/18 | VEN | 14 282 | CHEVALIER JACQUES | *T18012652* | | | | 1,83 | -688,00 |
| - | 12/01/18 | VEN | 14 285 | carillon huguette | *T18012656* | | | | 3,66 | -691,66 |
| - | 12/01/18 | VEN | 14 287 | GENOT Arlette | *T18012658* | | | | 1,83 | -693,49 |
| - | 17/01/18 | VEN | 14 213 | MORIN Monique | *T18011417* | | | | 1,83 | -695,32 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | | | | 3,66 | -698,98 |
| - | 17/01/18 | VEN | 14 215 | FREREJEAN Guy | *T18011419* | | | | 1,83 | -700,81 |
| - | 17/01/18 | VEN | 14 295 | SALAHUB JEAN | *T18012666* | | | | 1,83 | -702,64 |
| - | 17/01/18 | VEN | 14 296 | DAVRIL HELENE | *T18012667* | | | | 1,83 | -704,47 |
| - | 18/01/18 | VEN | 14 218 | CARRE Claudine | *T18011422* | | | | 1,83 | -706,30 |
| - | 18/01/18 | VEN | 14 298 | RICHARD GABRIELLE | *T18012669* | | | | 1,83 | -708,13 |
| - | 19/01/18 | VEN | 14 184 | ROBLOT Gérard | *T18010314* | | | | 1,83 | -709,96 |
| - | 19/01/18 | VEN | 14 220 | FAYARD Joelle | *T18011424* | | | | 3,66 | -713,62 |
| - | 19/01/18 | VEN | 14 221 | JACQUARD Armand | *T18011425* | | | | 1,83 | -715,45 |
| - | 19/01/18 | VEN | 14 299 | GUILLEMIER EVELYNE Daniel | *T18012670* | | | | 1,83 | -717,28 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | | | | 3,66 | -720,94 |
| - | 22/01/18 | VEN | 14 302 | KUBIK Patrice | *T18012673* | | | | 1,83 | -722,77 |
| - | 22/01/18 | VEN | 14 303 | BORNET Huguette | *T18012674* | | | | 1,83 | -724,60 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | | | | 3,66 | -728,26 |
| - | 23/01/18 | VEN | 14 309 | MUNERA Francois | *T18012680* | | | | 1,83 | -730,09 |
| - | 23/01/18 | VEN | 14 310 | TIXIER ANNE MARIE | *T18012681* | | | | 1,83 | -731,92 |
| - | 24/01/18 | VEN | 14 224 | MOREL Hubert | *T18011428* | | | | 1,83 | -733,75 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | | | | 3,66 | -737,41 |
| - | 25/01/18 | VEN | 14 225 | BOYER Robert | *T18011429* | | | | 1,83 | -739,24 |
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | | | 1,83 | -741,07 |
| - | 25/01/18 | VEN | 14 227 | CLEMENT Joseph | *T18011431* | | | | 1,83 | -742,90 |
| - | 26/01/18 | VEN | 14 315 | DE BENOIST Diane | *T18012686* | | | | 1,83 | -744,73 |
| - | 26/01/18 | VEN | 14 319 | SIMONIN Claude | *T18012690* | | | | 1,83 | -746,56 |
| - | 29/01/18 | VEN | 14 236 | BOUILLOT Marie Claude | *T18011440* | | | | 1,83 | -748,39 |
| - | 29/01/18 | VEN | 14 321 | TIXIER Denise | *T18012692* | | | | 1,83 | -750,22 |
| - | 30/01/18 | VEN | 14 188 | NOLOT Michel | *T18010650* | | | | 1,83 | -752,05 |
| - | 30/01/18 | VEN | 14 240 | BLANDENET Charles | *T18011444* | | | | 1,83 | -753,88 |
| - | 30/01/18 | VEN | 14 324 | GRIESSER ELISABETH | *T18012695* | | | | 1,83 | -755,71 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | | | 1,83 | -757,54 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/01/18 | ODV | 9 042 | CA 0118 | | | | 165,00 | | -592,54 |
| - | 31/01/18 | VEN | 14 178 | TRENTINI Colette | *F18010371* | | | 11,67 | | -580,87 |
| - | 31/01/18 | VEN | 14 179 | TRENTINI Colette | *F18010372* | | | | 19,67 | -600,54 |
| - | 31/01/18 | VEN | 14 245 | PERRETTE Isabelle | *T18011449* | | | | 1,83 | -602,37 |
| - | 01/02/18 | VEN | 14 558 | STOCKER Bernadette | *T18022701* | | | | 3,66 | -606,03 |
| - | 01/02/18 | VEN | 14 559 | PRENEY Jean marc | *T18022702* | | | | 1,83 | -607,86 |
| - | 01/02/18 | VEN | 14 560 | GAGNEPAIN ANNE MARIE | *T18022703* | | | | 1,83 | -609,69 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | | | | 1,83 | -611,52 |
| - | 02/02/18 | VEN | 14 563 | FLOUR Juste | *T18022706* | | | | 1,83 | -613,35 |
| - | 02/02/18 | VEN | 14 564 | JOLY JEANNE | *T18022707* | | | | 1,83 | -615,18 |
| - | 05/02/18 | VEN | 14 566 | RIOTTE Raymond | *T18022709* | | | | 1,83 | -617,01 |
| - | 06/02/18 | VEN | 14 457 | AUDIO PRO | *F18020216* | | | | 456,00 | -1 073,01 |
| - | 06/02/18 | VEN | 14 458 | FRANCE AUDITION | *F18020217* | | | | 228,00 | -1 301,01 |
| - | 06/02/18 | VEN | 14 481 | NAIZOT Christian | *T18020321* | | | | 1,83 | -1 302,84 |
| - | 06/02/18 | VEN | 14 567 | LEFEBVRE Jean marc | *T18022710* | | | | 1,83 | -1 304,67 |
| - | 06/02/18 | VEN | 14 570 | COUPEZ GILLES | *T18022713* | | | | 1,83 | -1 306,50 |
| - | 06/02/18 | VEN | 14 572 | NOW Claudine | *T18022715* | | | | 3,67 | -1 310,17 |
| - | 07/02/18 | VEN | 14 472 | PAUCHARD Christophe | *F18020376* | | | | 18,00 | -1 328,17 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | | | | 1,83 | -1 330,00 |
| - | 07/02/18 | VEN | 14 520 | RABY Marie francoise | *T18021461* | | | | 1,83 | -1 331,83 |
| - | 07/02/18 | VEN | 14 575 | dubuet guy | *T18022718* | | | | 1,83 | -1 333,66 |
| - | 08/02/18 | VEN | 14 460 | BROSSARD JOSETTE | *F18020219* | | | | 23,33 | -1 356,99 |
| - | 08/02/18 | VEN | 14 580 | GILLIER Henriette | *T18022723* | | | | 1,83 | -1 358,82 |
| - | 08/02/18 | VEN | 14 581 | BURDY Marguerite | *T18022724* | | | | 1,83 | -1 360,65 |
| - | 08/02/18 | VEN | 14 582 | MOINGEON YVETTE | *T18022725* | | | | 1,83 | -1 362,48 |
| - | 08/02/18 | VEN | 14 583 | DESSERT Francoise | *T18022726* | | | | 1,83 | -1 364,31 |
| - | 09/02/18 | VEN | 14 483 | MARECHAL Annie | *T18020323* | | | | 1,83 | -1 366,14 |
| - | 12/02/18 | VEN | 14 585 | BONNOT Laurence | *T18022728* | | | | 3,66 | -1 369,80 |
| - | 13/02/18 | VEN | 14 524 | RAMEAU Fanny | *T18021465* | | | | 1,83 | -1 371,63 |
| - | 13/02/18 | VEN | 14 525 | RAIMONDI André | *T18021466* | | | | 1,83 | -1 373,46 |
| - | 13/02/18 | VEN | 14 588 | OLIVIER Andrée | *T18022731* | | | | 1,83 | -1 375,29 |
| - | 14/02/18 | VEN | 14 527 | CARRE Claudine | *T18021468* | | | | 1,83 | -1 377,12 |
| - | 14/02/18 | VEN | 14 528 | baveux jean paul | *T18021469* | | | | 1,83 | -1 378,95 |
| - | 14/02/18 | VEN | 14 533 | AUMAILLEY Daniel | *T18021474* | | | | 1,83 | -1 380,78 |
| - | 14/02/18 | VEN | 14 534 | CHAUSSARD Pierre | *T18021475* | | | | 1,83 | -1 382,61 |
| - | 14/02/18 | VEN | 14 597 | BOUDIER ROBERT | *T18022740* | | | | 3,66 | -1 386,27 |
| - | 14/02/18 | VEN | 14 599 | COUCHE Therese | *T18022742* | | | | 1,83 | -1 388,10 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | | | | 3,66 | -1 391,76 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | | | | 3,66 | -1 395,42 |
| - | 14/02/18 | VEN | 14 602 | BOSCAROLO Danielle | *T18022745* | | | | 1,83 | -1 397,25 |
| - | 14/02/18 | VEN | 14 603 | BULLIER JOSIANE | *T18022746* | | | | 3,66 | -1 400,91 |
| - | 15/02/18 | VEN | 14 536 | BRISET Yolande | *T18021477* | | | | 1,83 | -1 402,74 |
| - | 15/02/18 | VEN | 14 604 | HALLER Paul | *T18022747* | | | | 1,83 | -1 404,57 |
| - | 15/02/18 | VEN | 14 605 | BERGERET Michel | *T18022748* | | | | 1,83 | -1 406,40 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | | | 3,66 | -1 410,06 |
| - | 16/02/18 | VEN | 14 487 | MAUBLAN Marcelle | *T18020327* | | | | 1,83 | -1 411,89 |
| - | 16/02/18 | VEN | 14 488 | TEST Test | *T18020328* | | | | 1,67 | -1 413,56 |
| - | 16/02/18 | VEN | 14 489 | MARECHAL Annie | *T18020329* | | | | 1,83 | -1 415,39 |
| - | 16/02/18 | VEN | 14 493 | BRETIN Jean jacques | *T18020652* | | | | 1,83 | -1 417,22 |
| - | 16/02/18 | VEN | 14 495 | HAUTEVELLE Maurice | *T18020654* | | | | 1,83 | -1 419,05 |
| - | 16/02/18 | VEN | 14 497 | CHAUMONT Marc | *T18020656* | | | | 1,83 | -1 420,88 |
| - | 16/02/18 | VEN | 14 498 | MAGNIEN Colette | *T18020657* | | | | 1,83 | -1 422,71 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/02/18 | VEN | 14 499 | COMTE Lucien | *T18020658* | | | | 1,83 | -1 424,54 |
| - | 16/02/18 | VEN | 14 500 | CAVET Colette | *T18020659* | | | | 1,83 | -1 426,37 |
| - | 16/02/18 | VEN | 14 502 | DUMOUSSEAU JEAN | *T18020661* | | | | 3,34 | -1 429,71 |
| - | 16/02/18 | VEN | 14 503 | MARMONT Michèle | *T18020662* | | | | 1,83 | -1 431,54 |
| - | 16/02/18 | VEN | 14 537 | HADDADI Lekbira | *T18021478* | | | | 1,83 | -1 433,37 |
| - | 16/02/18 | VEN | 14 607 | LAMY Bernadette | *T18022750* | | | | 1,83 | -1 435,20 |
| - | 16/02/18 | VEN | 14 608 | MESSE HENRIETTE | *T18022751* | | | | 1,83 | -1 437,03 |
| - | 19/02/18 | VEN | 14 610 | PRUNIER MICHELLE | *T18022753* | | | | 1,83 | -1 438,86 |
| - | 19/02/18 | VEN | 14 611 | MARANDON FRANCOIS | *T18022754* | | | | 3,67 | -1 442,53 |
| - | 21/02/18 | VEN | 14 545 | MANGINI ANTOINE | *T18021486* | | | | 1,83 | -1 444,36 |
| - | 21/02/18 | VEN | 14 547 | LEJEUNE JEANNINE | *T18021488* | | | | 1,83 | -1 446,19 |
| - | 21/02/18 | VEN | 14 548 | PETITJEAN Simone | *T18021489* | | | | 1,83 | -1 448,02 |
| - | 21/02/18 | VEN | 14 614 | VAILLANT ALAIN | *T18022757* | | | | 1,83 | -1 449,85 |
| - | 22/02/18 | VEN | 14 465 | FAIDHERBE Monique | *F18020224* | | | | 21,67 | -1 471,52 |
| - | 23/02/18 | VEN | 14 552 | IMBERT Christian | *T18021493* | | | | 1,83 | -1 473,35 |
| - | 23/02/18 | VEN | 14 618 | BEUTEAU Alain | *T18022761* | | | | 1,83 | -1 475,18 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | | | 3,66 | -1 478,84 |
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | | | | 3,66 | -1 482,50 |
| - | 26/02/18 | VEN | 14 626 | GAGNARD Nathalie | *T18022769* | | | | 1,83 | -1 484,33 |
| - | 26/02/18 | VEN | 14 627 | ROUSSEAU Philippe | *T18022770* | | | | 1,83 | -1 486,16 |
| - | 27/02/18 | VEN | 14 467 | BARRIERE CAROLINE | *F18020226* | | | | 14,67 | -1 500,83 |
| - | 27/02/18 | VEN | 14 510 | ARNOULT JEAN CLAUDE | *T18020669* | | | | 1,83 | -1 502,66 |
| - | 27/02/18 | VEN | 14 630 | CIVET CLAUDETTE | *T18022773* | | | | 1,83 | -1 504,49 |
| - | 27/02/18 | VEN | 14 632 | LEDOUX MARIE | *T18022775* | | | | 1,83 | -1 506,32 |
| - | 28/02/18 | ODV | 9 043 | CA 0218 | | | | 933,00 | | -573,32 |
| - | 28/02/18 | VEN | 14 456 | SERVIGNAT Lilou | *F18020092* | | | | 16,67 | -589,99 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 1,83 | -591,82 |
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | | | | 3,66 | -595,48 |
| - | 28/02/18 | VEN | 14 636 | GUYOT Roger | *T18022779* | | | | 3,66 | -599,14 |
| - | 28/02/18 | VEN | 14 637 | LAFARGUE ANDRE | *T18022780* | | | | 1,83 | -600,97 |
| - | 28/02/18 | VEN | 14 638 | MARTIN Régis | *T18022781* | | | | 1,83 | -602,80 |
| - | 01/03/18 | VEN | 14 825 | RAMOUSSE PAUL | *T18031498* | | | | 1,83 | -604,63 |
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | | | | 3,66 | -608,29 |
| - | 01/03/18 | VEN | 14 892 | FOUQUERAND Lucienne | *T18032787* | | | | 1,83 | -610,12 |
| - | 02/03/18 | VEN | 14 810 | MICHEL Jean marc | *T18030332* | | | | 1,83 | -611,95 |
| - | 02/03/18 | VEN | 14 893 | HASSID Marcel | *T18032788* | | | | 1,83 | -613,78 |
| - | 02/03/18 | VEN | 14 894 | LAFORET Michel | *T18032789* | | | | 3,66 | -617,44 |
| - | 02/03/18 | VEN | 14 896 | BERTRAND Rene | *T18032791* | | | | 1,83 | -619,27 |
| - | 05/03/18 | VEN | 14 828 | FEBRER Jocelyn | *T18031501* | | | | 3,66 | -622,93 |
| - | 05/03/18 | VEN | 14 897 | JACOMY Michel | *T18032792* | | | | 3,66 | -626,59 |
| - | 06/03/18 | VEN | 14 776 | REPRO SERVICE | *F18030045* | | | | 18,67 | -645,26 |
| - | 06/03/18 | VEN | 14 811 | MAUPIN Joel | *T18030333* | | | | 1,83 | -647,09 |
| - | 06/03/18 | VEN | 14 813 | BOUCHARD Yvette | *T18030335* | | | | 1,83 | -648,92 |
| - | 06/03/18 | VEN | 14 814 | BOUCHARD MICHEL | *T18030336* | | | | 1,83 | -650,75 |
| - | 06/03/18 | VEN | 14 903 | GABANOU Alain | *T18032798* | | | | 3,66 | -654,41 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | | | 3,66 | -658,07 |
| - | 07/03/18 | VEN | 14 831 | FAYARD Joelle | *T18031504* | | | | 1,83 | -659,90 |
| - | 07/03/18 | VEN | 14 832 | CONSTANT André | *T18031505* | | | | 1,83 | -661,73 |
| - | 07/03/18 | VEN | 14 833 | FERRIER Marie claude | *T18031506* | | | | 1,83 | -663,56 |
| - | 07/03/18 | VEN | 14 834 | CHAVAND JEAN | *T18031507* | | | | 3,67 | -667,23 |
| - | 07/03/18 | VEN | 14 906 | DAVID Genevieve | *T18032801* | | | | 1,83 | -669,06 |
| - | 08/03/18 | VEN | 14 818 | MICHAUD Josiane | *T18030340* | | | | 3,66 | -672,72 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 08/03/18 | VEN | 14 837 | SAULNIER Annie | *T18031510* | | | | 3,66 | -676,38 |
| - | 08/03/18 | VEN | 14 839 | BARBA BLANDINE | *T18031512* | | | | 1,83 | -678,21 |
| - | 08/03/18 | VEN | 14 910 | LAVEAU JEAN PIERRE | *T18032805* | | | | 1,83 | -680,04 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | | | | 3,66 | -683,70 |
| - | 08/03/18 | VEN | 14 912 | PASCAL Jean | *T18032807* | | | | 1,83 | -685,53 |
| - | 09/03/18 | VEN | 14 819 | COGNET Bernadette | *T18030341* | | | | 1,83 | -687,36 |
| - | 09/03/18 | VEN | 14 821 | VOITIER Jean | *T18030343* | | | | 1,83 | -689,19 |
| - | 09/03/18 | VEN | 14 918 | GOUJON ALEXANDRE | *T18032813* | | | | 1,83 | -691,02 |
| - | 09/03/18 | VEN | 14 919 | CAILLOT Christiane | *T18032814* | | | | 1,83 | -692,85 |
| - | 09/03/18 | VEN | 14 921 | BOISSEAU ANDRE | *T18032816* | | | | 5,50 | -698,35 |
| - | 12/03/18 | VEN | 14 842 | OMBRET JEAN CLAUDE | *T18031515* | | | | 1,83 | -700,18 |
| - | 12/03/18 | VEN | 14 843 | DESBROSSES Michel | *T18031516* | | | | 1,83 | -702,01 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | | | | 3,67 | -705,68 |
| - | 13/03/18 | VEN | 14 931 | HOYMANS Simone | *T18032826* | | | | 1,83 | -707,51 |
| - | 13/03/18 | VEN | 14 933 | HEYMANN Nelly | *T18032828* | | | | 1,83 | -709,34 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | | | 3,66 | -713,00 |
| - | 15/03/18 | VEN | 14 792 | GILLOT JEAN PIERRE | *F18030232* | | | | 7,33 | -720,33 |
| - | 15/03/18 | VEN | 14 855 | MARCEAUX Louis | *T18031528* | | | | 1,83 | -722,16 |
| - | 15/03/18 | VEN | 14 856 | THIBAUDET Alain | *T18031529* | | | | 1,83 | -723,99 |
| - | 15/03/18 | VEN | 14 944 | KAUTZMANN Genevieve | *T18032839* | | | | 1,83 | -725,82 |
| - | 15/03/18 | VEN | 14 945 | GUENOT Michèle | *T18032840* | | | | 1,83 | -727,65 |
| - | 16/03/18 | VEN | 14 822 | CHEVRIAULT Annie | *T18030344* | | | | 1,83 | -729,48 |
| - | 16/03/18 | VEN | 14 823 | ANTOINE Lucienne | *T18030670* | | | | 1,83 | -731,31 |
| - | 16/03/18 | VEN | 14 948 | DUREAULT Edith | *T18032843* | | | | 1,83 | -733,14 |
| - | 19/03/18 | VEN | 14 861 | BUGUET JEAN JACQUES | *T18031534* | | | | 1,83 | -734,97 |
| - | 19/03/18 | VEN | 14 949 | DELORME Jacqueline | *T18032844* | | | | 1,83 | -736,80 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | | | | 3,66 | -740,46 |
| - | 19/03/18 | VEN | 14 952 | GAUFFROY Ginette | *T18032847* | | | | 1,83 | -742,29 |
| - | 20/03/18 | VEN | 14 862 | SCHMID Marguerite | *T18031535* | | | | 1,83 | -744,12 |
| - | 20/03/18 | VEN | 14 953 | BRESSON Madeleine | *T18032848* | | | | 1,83 | -745,95 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | | | | 1,83 | -747,78 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | | | | 1,83 | -749,61 |
| - | 21/03/18 | VEN | 14 865 | FERRIER Marie claude | *T18031538* | | | | 1,83 | -751,44 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | | | | 2,50 | -753,94 |
| - | 21/03/18 | VEN | 14 867 | VIOLOT MARCEL | *T18031540* | | | | 1,83 | -755,77 |
| - | 21/03/18 | VEN | 14 958 | DONEY BRIGITTE | *T18032853* | | | | 3,66 | -759,43 |
| - | 21/03/18 | VEN | 14 959 | PENEL Irene | *T18032854* | | | | 1,83 | -761,26 |
| - | 22/03/18 | VEN | 14 805 | SCOTTE Denise | *F18030388* | | | | 9,67 | -770,93 |
| - | 22/03/18 | VEN | 14 870 | GRESET Jacques | *T18031543* | | | | 1,83 | -772,76 |
| - | 22/03/18 | VEN | 14 871 | GAUDRY Marie christine | *T18031544* | | | | 1,83 | -774,59 |
| - | 23/03/18 | VEN | 14 968 | HERVE Fabienne | *T18032863* | | | | 1,83 | -776,42 |
| - | 23/03/18 | VEN | 14 971 | BOURRELLY Gilbert | *T18032866* | | | | 1,83 | -778,25 |
| - | 26/03/18 | VEN | 14 876 | BOUGUET COLETTE | *T18031549* | | | | 1,83 | -780,08 |
| - | 26/03/18 | VEN | 14 976 | BERTHONNET Monique | *T18032871* | | | | 1,83 | -781,91 |
| - | 26/03/18 | VEN | 14 977 | PERRIN Madeleine | *T18032872* | | | | 1,83 | -783,74 |
| - | 26/03/18 | VEN | 14 978 | JANNIN NORBERT | *T18032873* | | | | 3,67 | -787,41 |
| - | 26/03/18 | VEN | 14 979 | PERRIER MICHELINE | *T18032874* | | | | 1,83 | -789,24 |
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | | | | 3,66 | -792,90 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | | | | 3,66 | -796,56 |
| - | 27/03/18 | VEN | 14 982 | DUMEIX Suzanne | *T18032877* | | | | 1,83 | -798,39 |
| - | 28/03/18 | VEN | 14 797 | SETIER ANDREE | *F18030237* | | | | 9,67 | -808,06 |
| - | 28/03/18 | VEN | 14 879 | GUYOT Daniele | *T18031552* | | | | 1,83 | -809,89 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/03/18 | VEN | 14 983 | TOLLOT Marie france | *T18032878* | | | | 1,83 | -811,72 |
| - | 28/03/18 | VEN | 14 984 | BERTHENET René | *T18032879* | | | | 1,83 | -813,55 |
| - | 29/03/18 | VEN | 14 883 | BUCHER Renee | *T18031556* | | | | 1,83 | -815,38 |
| - | 29/03/18 | VEN | 14 884 | DUPONT JEAN MARC | *T18031557* | | | | 1,83 | -817,21 |
| - | 29/03/18 | VEN | 14 986 | MR | *T18032881* | | | | 1,83 | -819,04 |
| - | 29/03/18 | VEN | 14 987 | THOMAS MARCELLE | *T18032882* | | | | 1,83 | -820,87 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | | | | 1,83 | -822,70 |
| - | 30/03/18 | VEN | 14 994 | MARY LOIC | *T18032889* | | | | 1,83 | -824,53 |
| - | 31/03/18 | ODV | 13 348 | CA 0318 | | | | 222,00 | | -602,53 |
| - | 03/04/18 | VEN | 15 114 | PHONAK | *F18040239* | | | | 600,00 | -1 202,53 |
| - | 03/04/18 | VEN | 15 115 | AUDIO PRO | *F18040240* | | | | 342,00 | -1 544,53 |
| - | 03/04/18 | VEN | 15 116 | AUDIO PRO | *F18040241* | | | | 380,00 | -1 924,53 |
| - | 03/04/18 | VEN | 15 117 | FRANCE AUDITION | *F18040242* | | | | 342,00 | -2 266,53 |
| - | 03/04/18 | VEN | 15 118 | FRANCE AUDITION | *F18040243* | | | | 380,00 | -2 646,53 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | | | | 4,83 | -2 651,36 |
| - | 05/04/18 | VEN | 15 174 | BOURDONNE Anne marie | *T18041565* | | | | 1,83 | -2 653,19 |
| - | 05/04/18 | VEN | 15 175 | PELLETIER Georges | *T18041566* | | | | 1,83 | -2 655,02 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | | | | 1,83 | -2 656,85 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | | | | 1,83 | -2 658,68 |
| - | 05/04/18 | VEN | 15 215 | PELLETIER Chantal | *T18042899* | | | | 1,83 | -2 660,51 |
| - | 05/04/18 | VEN | 15 216 | AVRIL Lucien | *T18042900* | | | | 1,83 | -2 662,34 |
| - | 05/04/18 | VEN | 15 217 | COUTURE ALAIN | *T18042901* | | | | 1,83 | -2 664,17 |
| - | 05/04/18 | VEN | 15 219 | LIDOR IRENE | *T18042903* | | | | 1,83 | -2 666,00 |
| - | 06/04/18 | VEN | 15 121 | BERTHIER Guy | *F18040246* | | | | 8,33 | -2 674,33 |
| - | 06/04/18 | VEN | 15 155 | LAVIER Bernard | *T18040346* | | | | 1,83 | -2 676,16 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | | | | 3,66 | -2 679,82 |
| - | 06/04/18 | VEN | 15 222 | PALENZUELA Serge | *T18042906* | | | | 3,66 | -2 683,48 |
| - | 06/04/18 | VEN | 15 224 | BERTIN DANIELLE | *T18042908* | | | | 1,83 | -2 685,31 |
| - | 09/04/18 | VEN | 15 226 | GAULARD GENEVIEVE | *T18042910* | | | | 3,66 | -2 688,97 |
| - | 09/04/18 | VEN | 15 229 | GUERIN MARIE CHRISTINE | *T18042913* | | | | 1,83 | -2 690,80 |
| - | 10/04/18 | VEN | 15 156 | TICHIT Simone | *T18040347* | | | | 1,83 | -2 692,63 |
| - | 11/04/18 | VEN | 15 157 | MAREY Daniel | *T18040348* | | | | 1,83 | -2 694,46 |
| - | 11/04/18 | VEN | 15 182 | CHAUSSARD Pierre | *T18041573* | | | | 1,83 | -2 696,29 |
| - | 11/04/18 | VEN | 15 233 | GOSSOT Christine | *T18042917* | | | | 3,67 | -2 699,96 |
| - | 11/04/18 | VEN | 15 235 | GIGNEY Marie Rose | *T18042919* | | | | 1,83 | -2 701,79 |
| - | 11/04/18 | VEN | 15 239 | AAA | *T18042923* | | | | 1,83 | -2 703,62 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | | | 1,83 | -2 705,45 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | | | 2,50 | -2 707,95 |
| - | 12/04/18 | VEN | 15 244 | DUREUIL Bernadette | *T18042928* | | | | 1,83 | -2 709,78 |
| - | 12/04/18 | VEN | 15 245 | CLEMENCET Denise | *T18042929* | | | | 1,83 | -2 711,61 |
| - | 13/04/18 | VEN | 15 187 | BOUVIER Colette | *T18041578* | | | | 1,83 | -2 713,44 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | | | 1,83 | -2 715,27 |
| - | 13/04/18 | VEN | 15 247 | GIRAUD Daniel | *T18042931* | | | | 1,83 | -2 717,10 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | | | 3,66 | -2 720,76 |
| - | 17/04/18 | VEN | 15 252 | FERREIRA Francoise | *T18042936* | | | | 1,83 | -2 722,59 |
| - | 17/04/18 | VEN | 15 253 | GERMAIN FRANCOIS | *T18042937* | | | | 1,83 | -2 724,42 |
| - | 17/04/18 | VEN | 15 256 | JOLY JEANNE | *T18042940* | | | | 1,83 | -2 726,25 |
| - | 17/04/18 | VEN | 15 257 | JOLY JEANNE | *T18042941* | | | 1,83 | | -2 724,42 |
| - | 18/04/18 | VEN | 15 125 | EXTRUSEL | *F18040250* | | | | 45,33 | -2 769,75 |
| - | 18/04/18 | VEN | 15 126 | EXTRUSEL | *F18040251* | | | 45,33 | | -2 724,42 |
| - | 18/04/18 | VEN | 15 127 | EXTRUSEL | *F18040252* | | | | 45,33 | -2 769,75 |
| - | 18/04/18 | VEN | 15 261 | BORDERIOU Christiane | *T18042945* | | | | 1,83 | -2 771,58 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | | | | 1,83 | -2 773,41 |
| - | 19/04/18 | VEN | 15 191 | FARGEOT LINA | *T18041582* | | | | 1,83 | -2 775,24 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | | | | 1,83 | -2 777,07 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | | | | 3,66 | -2 780,73 |
| - | 20/04/18 | VEN | 15 271 | AUGEY ANGELIQUE | *T18042955* | | | | 1,83 | -2 782,56 |
| - | 20/04/18 | VEN | 15 274 | WAHART Jacques | *T18042958* | | | | 1,83 | -2 784,39 |
| - | 23/04/18 | VEN | 15 276 | OUDET Maurice | *T18042960* | | | | 1,83 | -2 786,22 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | | | | 5,50 | -2 791,72 |
| - | 24/04/18 | VEN | 15 278 | BERTHAUD Christian | *T18042962* | | | | 1,83 | -2 793,55 |
| - | 24/04/18 | VEN | 15 280 | MUZARD Serge | *T18042964* | | | | 1,83 | -2 795,38 |
| - | 25/04/18 | VEN | 15 197 | MIGNOT MIREILLE | *T18041588* | | | | 3,66 | -2 799,04 |
| - | 25/04/18 | VEN | 15 198 | GRILLARD Germaine | *T18041589* | | | | 1,83 | -2 800,87 |
| - | 25/04/18 | VEN | 15 200 | MATHY ANDREE | *T18041591* | | | | 1,83 | -2 802,70 |
| - | 25/04/18 | VEN | 15 284 | NARJOLLET Brigitte | *T18042968* | | | | 1,83 | -2 804,53 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 3,66 | -2 808,19 |
| - | 26/04/18 | VEN | 15 201 | OMBRET JEAN CLAUDE | *T18041592* | | | | 1,83 | -2 810,02 |
| - | 26/04/18 | VEN | 15 202 | NICOLOT ROBERT | *T18041593* | | | | 1,83 | -2 811,85 |
| - | 27/04/18 | VEN | 15 204 | NICOLOT ROBERT | *T18041595* | | | | 1,83 | -2 813,68 |
| - | 30/04/18 | ODV | 13 401 | CA 0418 | | | | 1 613,00 | | -1 200,68 |
| - | 30/04/18 | VEN | 15 288 | DEMONGEOT Huguette | *T18042972* | | | | 1,83 | -1 202,51 |
| - | 02/05/18 | VEN | 15 476 | DUVERNAY Robert | *T18051599* | | | | 1,83 | -1 204,34 |
| - | 02/05/18 | VEN | 15 477 | NOWACKI Jade | *T18051600* | | | | 1,83 | -1 206,17 |
| - | 02/05/18 | VEN | 15 479 | BRAYARD JACQUELINE | *T18051602* | | | | 1,83 | -1 208,00 |
| - | 02/05/18 | VEN | 15 480 | LOUCHIN Bernard | *T18051603* | | | | 1,83 | -1 209,83 |
| - | 02/05/18 | VEN | 15 481 | GAUTHERON Michel | *T18051604* | | | | 1,83 | -1 211,66 |
| - | 02/05/18 | VEN | 15 525 | RENAUD Marcel | *T18052974* | | | | 1,83 | -1 213,49 |
| - | 02/05/18 | VEN | 15 526 | DIRAND Gerard | *T18052975* | | | | 1,83 | -1 215,32 |
| - | 02/05/18 | VEN | 15 528 | ROMANN Clarisse | *T18052977* | | | | 1,83 | -1 217,15 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | | 1,83 | -1 218,98 |
| - | 03/05/18 | VEN | 15 483 | BAROIN Marie jeanne | *T18051606* | | | | 1,83 | -1 220,81 |
| - | 03/05/18 | VEN | 15 484 | LANNEAU Gisele | *T18051607* | | | | 1,83 | -1 222,64 |
| - | 04/05/18 | VEN | 15 449 | MAZIERE Andre | *T18050361* | | | | 1,83 | -1 224,47 |
| - | 04/05/18 | VEN | 15 532 | DE BENOIST Diane | *T18052981* | | | | 1,83 | -1 226,30 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | | | | 3,66 | -1 229,96 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 41,67 | -1 271,63 |
| - | 09/05/18 | VEN | 15 535 | MUNERA Francois | *T18052984* | | | | 1,83 | -1 273,46 |
| - | 09/05/18 | VEN | 15 539 | RATTE Nelly | *T18052988* | | | | 1,83 | -1 275,29 |
| - | 11/05/18 | VEN | 15 456 | MEUN Michelle | *T18050673* | | | | 1,83 | -1 277,12 |
| - | 11/05/18 | VEN | 15 461 | AVIGNANT Guy | *T18050678* | | | | 1,83 | -1 278,95 |
| - | 11/05/18 | VEN | 15 465 | MICHAUD Andre | *T18050682* | | | | 1,83 | -1 280,78 |
| - | 11/05/18 | VEN | 15 545 | THAUVIN Gilberte | *T18052994* | | | | 3,66 | -1 284,44 |
| - | 11/05/18 | VEN | 15 547 | CHEVALIER Nicole | *T18052996* | | | | 1,83 | -1 286,27 |
| - | 11/05/18 | VEN | 15 550 | JANVIER Andree | *T18052999* | | | | 1,83 | -1 288,10 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | | | 3,66 | -1 291,76 |
| - | 15/05/18 | VEN | 15 433 | AUDIO PRO | *F18050263* | | | | 304,00 | -1 595,76 |
| - | 15/05/18 | VEN | 15 434 | FRANCE AUDITION | *F18050264* | | | | 209,00 | -1 804,76 |
| - | 15/05/18 | VEN | 15 470 | FILLEULE Simone | *T18050687* | | | | 1,83 | -1 806,59 |
| - | 15/05/18 | VEN | 15 473 | DALL ACQUA Jacqueline | *T18050690* | | | | 3,67 | -1 810,26 |
| - | 15/05/18 | VEN | 15 495 | LEMAIRE Cecile | *T18051618* | | | | 1,83 | -1 812,09 |
| - | 15/05/18 | VEN | 15 555 | GOUIN Micheline | *T18053004* | | | | 1,83 | -1 813,92 |
| - | 15/05/18 | VEN | 15 556 | CHANTIN Emilienne | *T18053005* | | | | 41,50 | -1 855,42 |
| - | 15/05/18 | VEN | 15 559 | GUYON ROBERT | *T18053008* | | | | 1,83 | -1 857,25 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/05/18 | VEN | 15 560 | COURTOIS Jeanne | *T18053009* | | | | 1,83 | -1 859,08 |
| - | 16/05/18 | VEN | 15 497 | BERNARD Liliane | *T18051620* | | | | 1,83 | -1 860,91 |
| - | 16/05/18 | VEN | 15 499 | JUGNET Angélica | *T18051622* | | | | 1,83 | -1 862,74 |
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | | | | 1,83 | -1 864,57 |
| - | 17/05/18 | VEN | 15 451 | ROTZINGER CLAUDE | *T18050363* | | | | 1,83 | -1 866,40 |
| - | 17/05/18 | VEN | 15 570 | BAGNOL Jean claude | *T18053019* | | | | 1,83 | -1 868,23 |
| - | 18/05/18 | VEN | 15 452 | POIRSON Bernard | *T18050364* | | | | 1,83 | -1 870,06 |
| - | 18/05/18 | VEN | 15 572 | CASTADOT-MOTUS Marie-Clau | *T18053021* | | | | 1,83 | -1 871,89 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | | | | 3,66 | -1 875,55 |
| - | 18/05/18 | VEN | 15 574 | LECHAUVE Gisele | *T18053023* | | | | 1,83 | -1 877,38 |
| - | 22/05/18 | VEN | 15 435 | AUDIO PRO | *F18050265* | | | | 458,40 | -2 335,78 |
| - | 22/05/18 | VEN | 15 509 | BOUGUET COLETTE | *T18051632* | | | | 1,83 | -2 337,61 |
| - | 22/05/18 | VEN | 15 575 | FLOUR Juste | *T18053024* | | | | 1,83 | -2 339,44 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | | | | 3,66 | -2 343,10 |
| - | 23/05/18 | VEN | 15 510 | CARRE Claudine | *T18051633* | | | | 1,83 | -2 344,93 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 3,66 | -2 348,59 |
| - | 23/05/18 | VEN | 15 580 | PERRIN MARIE THERESE | *T18053029* | | | | 1,83 | -2 350,42 |
| - | 23/05/18 | VEN | 15 582 | LECHAUVE Gisele | *T18053031* | | | | 1,83 | -2 352,25 |
| - | 23/05/18 | VEN | 15 583 | JANNIN NORBERT | *T18053032* | | | | 3,67 | -2 355,92 |
| - | 23/05/18 | VEN | 15 584 | BOUZERAND Xavier | *T18053033* | | | | 1,83 | -2 357,75 |
| - | 23/05/18 | VEN | 15 585 | BURELLE Therese | *T18053034* | | | | 3,66 | -2 361,41 |
| - | 23/05/18 | VEN | 15 587 | PONELLE MICHEL | *T18053036* | | | | 1,83 | -2 363,24 |
| - | 24/05/18 | VEN | 15 594 | BEURDELEY Therese | *T18053043* | | | | 1,83 | -2 365,07 |
| - | 25/05/18 | VEN | 15 423 | DENIZOT Alexis | *F18050053* | | | | 23,33 | -2 388,40 |
| - | 25/05/18 | VEN | 15 447 | BUCHAILLAT Lucette | *F18050422* | | | | 33,33 | -2 421,73 |
| - | 25/05/18 | VEN | 15 595 | DEVEVEY Michel | *T18053044* | | | | 1,83 | -2 423,56 |
| - | 25/05/18 | VEN | 15 596 | LIEGEON MARCELLE | *T18053045* | | | | 1,83 | -2 425,39 |
| - | 25/05/18 | VEN | 15 598 | VERNET ALFRED | *T18053047* | | | | 1,83 | -2 427,22 |
| - | 25/05/18 | VEN | 15 602 | SANCHEZ Benita | *T18053051* | | | | 1,83 | -2 429,05 |
| - | 28/05/18 | VEN | 15 515 | BARD Andrée | *T18051638* | | | | 1,83 | -2 430,88 |
| - | 28/05/18 | VEN | 15 516 | MR | *T18051639* | | | | 1,83 | -2 432,71 |
| - | 28/05/18 | VEN | 15 603 | EUVRARD Jean | *T18053052* | | | | 1,83 | -2 434,54 |
| - | 29/05/18 | VEN | 15 437 | PERROT Simon | *F18050267* | | | | 18,33 | -2 452,87 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | | | 1,83 | -2 454,70 |
| - | 29/05/18 | VEN | 15 606 | COUTURE ALAIN | *T18053055* | | | | 1,83 | -2 456,53 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 3,66 | -2 460,19 |
| - | 30/05/18 | ODV | 13 400 | CA 0518 | | | | 1 273,00 | | -1 187,19 |
| - | 30/05/18 | VEN | 15 521 | BELLON ANDREE | *T18051644* | | | | 1,83 | -1 189,02 |
| - | 30/05/18 | VEN | 15 612 | JORDERY GILLES | *T18053061* | | | | 1,83 | -1 190,85 |
| - | 30/05/18 | VEN | 15 615 | MASSOT-PELLET SYLVAIN | *T18053064* | | | | 1,83 | -1 192,68 |
| - | 30/05/18 | VEN | 15 616 | BARBIERY Pierre | *T18053065* | | | | 1,83 | -1 194,51 |
| - | 30/05/18 | VEN | 15 619 | LANGOUREAU HUBERT | *T18053068* | | | | 1,83 | -1 196,34 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | | | | 3,66 | -1 200,00 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | | | | 1,83 | -1 201,83 |
| - | 01/06/18 | VEN | 15 894 | CLAVELIER Anne | *T18063073* | | | | 1,83 | -1 203,66 |
| - | 01/06/18 | VEN | 15 896 | ARTUR Marie josé | *T18063075* | | | | 3,67 | -1 207,33 |
| - | 04/06/18 | VEN | 15 839 | BENOIT Jean francois | *T18061648* | | | | 1,83 | -1 209,16 |
| - | 05/06/18 | VEN | 15 780 | FRANCE AUDITION | *F18060269* | | | | 58,33 | -1 267,49 |
| - | 05/06/18 | VEN | 15 781 | AUDIO PRO | *F18060270* | | | | 58,33 | -1 325,82 |
| - | 05/06/18 | VEN | 15 782 | FRANCE AUDITION | *F18060271* | | | | 247,00 | -1 572,82 |
| - | 05/06/18 | VEN | 15 783 | AUDIO PRO | *F18060272* | | | | 133,00 | -1 705,82 |
| - | 05/06/18 | VEN | 15 804 | LAURENT CLAUDETTE | *T18060368* | | | | 1,83 | -1 707,65 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/06/18 | VEN | 15 825 | FETAT Michele | *T18060695* | | | | 3,67 | -1 711,32 |
| - | 05/06/18 | VEN | 15 826 | SYRE Colette | *T18060696* | | | | 1,83 | -1 713,15 |
| - | 05/06/18 | VEN | 15 832 | MICHAUD Andre | *T18060702* | | | | 3,67 | -1 716,82 |
| - | 05/06/18 | VEN | 15 904 | BERTRAND Rene | *T18063083* | | | | 1,83 | -1 718,65 |
| - | 06/06/18 | VEN | 15 792 | BRIMONT Stephane | *F18060426* | | | | 23,00 | -1 741,65 |
| - | 06/06/18 | VEN | 15 846 | RAMEAU Fanny | *T18061655* | | | | 1,83 | -1 743,48 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | | | | 3,66 | -1 747,14 |
| - | 06/06/18 | VEN | 15 908 | BOUVIER Lucile | *T18063087* | | | | 1,83 | -1 748,97 |
| - | 06/06/18 | VEN | 15 911 | LAMY Bernadette | *T18063090* | | | | 1,83 | -1 750,80 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | | | | 4,33 | -1 755,13 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | | | | 3,66 | -1 758,79 |
| - | 06/06/18 | VEN | 15 917 | LIAUTAUD BERNARD | *T18063096* | | | | 1,83 | -1 760,62 |
| - | 06/06/18 | VEN | 15 918 | CUGNEY LEON | *T18063097* | | | | 1,83 | -1 762,45 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | | | | 1,83 | -1 764,28 |
| - | 07/06/18 | VEN | 15 921 | FEBVRE Patrick | *T18063100* | | | | 1,83 | -1 766,11 |
| - | 07/06/18 | VEN | 15 922 | GERMAIN Josseline | *T18063101* | | | | 1,83 | -1 767,94 |
| - | 08/06/18 | VEN | 15 807 | DUFOULEUR Jean louis | *T18060371* | | | | 1,83 | -1 769,77 |
| - | 08/06/18 | VEN | 15 924 | BORNET Huguette | *T18063103* | | | | 1,83 | -1 771,60 |
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | | | | 1,83 | -1 773,43 |
| - | 08/06/18 | VEN | 15 926 | LEFEVRE Simonne | *T18063105* | | | | 1,83 | -1 775,26 |
| - | 08/06/18 | VEN | 15 928 | BRESSON Madeleine | *T18063107* | | | | 1,83 | -1 777,09 |
| - | 11/06/18 | VEN | 15 929 | GERARD DENIS | *T18063108* | | | | 1,83 | -1 778,92 |
| - | 12/06/18 | VEN | 15 812 | SIZARET Alain | *T18060376* | | | | 1,83 | -1 780,75 |
| - | 12/06/18 | VEN | 15 813 | VOITIER Jean | *T18060377* | | | | 1,83 | -1 782,58 |
| - | 12/06/18 | VEN | 15 836 | FERR Jean | *T18060706* | | | | 3,50 | -1 786,08 |
| - | 12/06/18 | VEN | 15 837 | DALL ACQUA Jacqueline | *T18060707* | | | | 1,83 | -1 787,91 |
| - | 12/06/18 | VEN | 15 930 | GOMES ANA | *T18063110* | | | | 1,83 | -1 789,74 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | | | | 1,83 | -1 791,57 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | | | | 3,66 | -1 795,23 |
| - | 13/06/18 | VEN | 15 860 | FEBRER Eliane | *T18061669* | | | | 1,83 | -1 797,06 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | | | | 3,66 | -1 800,72 |
| - | 13/06/18 | VEN | 15 936 | NARJOLLET Brigitte | *T18063116* | | | | 1,83 | -1 802,55 |
| - | 13/06/18 | VEN | 15 937 | GARNIER Pierre | *T18063117* | | | | 1,83 | -1 804,38 |
| - | 13/06/18 | VEN | 15 939 | BOSCAROLO Jean-Michel | *T18063119* | | | | 1,83 | -1 806,21 |
| - | 14/06/18 | VEN | 15 942 | DESPLANTES Bernard | *T18063122* | | | | 1,83 | -1 808,04 |
| - | 15/06/18 | VEN | 15 785 | EXTRUSEL | *F18060274* | | | | 22,67 | -1 830,71 |
| - | 15/06/18 | VEN | 15 815 | JOUSSERAND Henry | *T18060379* | | | | 1,83 | -1 832,54 |
| - | 15/06/18 | VEN | 15 865 | JOLY Jean michel | *T18061674* | | | | 1,83 | -1 834,37 |
| - | 15/06/18 | VEN | 15 868 | FOREST Maud | *T18061677* | | | | 1,83 | -1 836,20 |
| - | 15/06/18 | VEN | 15 944 | JHEAN Marthe | *T18063124* | | | | 1,83 | -1 838,03 |
| - | 18/06/18 | VEN | 15 870 | TENKES Marie nicole | *T18061680* | | | | 1,83 | -1 839,86 |
| - | 19/06/18 | VEN | 15 951 | MUNERA Francois | *T18063131* | | | | 1,83 | -1 841,69 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | | | 3,66 | -1 845,35 |
| - | 20/06/18 | VEN | 15 876 | DUPARAY Andree | *T18061686* | | | | 1,83 | -1 847,18 |
| - | 20/06/18 | VEN | 15 952 | LIEGEON MARCELLE | *T18063132* | | | | 1,83 | -1 849,01 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 11,81 | -1 860,82 |
| - | 22/06/18 | VEN | 15 819 | MALAVAL Michel | *T18060383* | | | | 1,83 | -1 862,65 |
| - | 25/06/18 | VEN | 15 881 | FAYARD Joelle | *T18061691* | | | | 1,83 | -1 864,48 |
| - | 25/06/18 | VEN | 15 882 | TERRET Madeleine | *T18061692* | | | | 1,83 | -1 866,31 |
| - | 26/06/18 | VEN | 15 820 | CORDELET Jean paul | *T18060384* | | | | 1,83 | -1 868,14 |
| - | 27/06/18 | VEN | 15 970 | BEUTEAU Alain | *T18063150* | | | | 1,83 | -1 869,97 |
| - | 27/06/18 | VEN | 15 972 | MOREAU RENEE | *T18063152* | | | | 1,83 | -1 871,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/06/18 | VEN | 15 888 | FAVERJON ANDRE | *T18061698* | | | | 1,83 | -1 873,63 |
| - | 28/06/18 | VEN | 15 889 | AOUF DORSAF | *T18061699* | | | | 1,83 | -1 875,46 |
| - | 28/06/18 | VEN | 15 891 | VARRAULT Jeanne | *T18061701* | | | | 1,83 | -1 877,29 |
| - | 28/06/18 | VEN | 15 978 | DUBREUIL Daniel | *T18063158* | | | | 1,83 | -1 879,12 |
| - | 29/06/18 | VEN | 15 892 | BUGUET JEAN JACQUES | *T18061702* | | | | 3,00 | -1 882,12 |
| - | 29/06/18 | VEN | 15 979 | DAVRIL HELENE | *T18063159* | | | | 1,83 | -1 883,95 |
| - | 29/06/18 | VEN | 15 983 | JOURNET Andre | *T18063163* | | | | 1,83 | -1 885,78 |
| - | 29/06/18 | VEN | 15 985 | BOURGOGNE Pierre | *T18063165* | | | | 1,83 | -1 887,61 |
| - | 29/06/18 | VEN | 15 986 | BLANDIN MICHELE | *T18063166* | | | | 1,83 | -1 889,44 |
| - | 02/07/18 | VEN | 16 040 | CAPELLI MICHELINE | *T18071704* | | | | 1,83 | -1 891,27 |
| - | 31/07/18 | ODV | 13 452 | CA 0718 | | | | 690,00 | | -1 201,27 |
| - | 14/08/18 | VEN | 16 132 | POIRSON Bernard | *F18080060* | | | | 9,67 | -1 210,94 |
| - | 14/08/18 | VEN | 16 154 | MONNOT Danielle | *T18080388* | | | | 1,83 | -1 212,77 |
| - | 14/08/18 | VEN | 16 155 | CATTONI Francoise | *T18080389* | | | | 1,83 | -1 214,60 |
| - | 14/08/18 | VEN | 16 180 | IMBERT Christian | *T18081706* | | | | 1,83 | -1 216,43 |
| - | 14/08/18 | VEN | 16 181 | PAUTET Remy | *T18081707* | | | | 1,83 | -1 218,26 |
| - | 14/08/18 | VEN | 16 228 | BEIGENGER DANIEL | *T18083171* | | | | 1,83 | -1 220,09 |
| - | 14/08/18 | VEN | 16 229 | CHANOINE ERIC | *T18083172* | | | | 1,83 | -1 221,92 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | | | | 33,33 | -1 255,25 |
| - | 16/08/18 | VEN | 16 231 | MUNERA Francois | *T18083174* | | | | 1,83 | -1 257,08 |
| - | 17/08/18 | VEN | 16 160 | GUILLEMENET Georges | *T18080394* | | | | 1,83 | -1 258,91 |
| - | 20/08/18 | VEN | 16 146 | MARCUSE Jeanne | *F18080438* | | | | 1,83 | -1 260,74 |
| - | 20/08/18 | VEN | 16 234 | PAROT GABRIEL | *T18083177* | | | | 1,83 | -1 262,57 |
| - | 20/08/18 | VEN | 16 235 | MICHEL LESNE MARIE ROSE | *T18083178* | | | | 1,83 | -1 264,40 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | | | | 1,83 | -1 266,23 |
| - | 21/08/18 | VEN | 16 186 | MANGEMATIN Luc | *T18081712* | | | | 1,83 | -1 268,06 |
| - | 21/08/18 | VEN | 16 237 | ANDRE Jean-Pierre | *T18083180* | | | | 1,83 | -1 269,89 |
| - | 21/08/18 | VEN | 16 238 | RIOTTE Raymond | *T18083181* | | | | 1,83 | -1 271,72 |
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | | | | 7,34 | -1 279,06 |
| - | 21/08/18 | VEN | 16 240 | STOCKER Bernadette | *T18083183* | | | | 1,83 | -1 280,89 |
| - | 21/08/18 | VEN | 16 241 | GUERIN Juliette | *T18083184* | | | | 3,67 | -1 284,56 |
| - | 22/08/18 | VEN | 16 187 | RIOLLET MARCELLE | *T18081713* | | | | 1,83 | -1 286,39 |
| - | 22/08/18 | VEN | 16 242 | DELALLEAU Gérard | *T18083185* | | | | 1,83 | -1 288,22 |
| - | 22/08/18 | VEN | 16 243 | RADREAU René | *T18083186* | | | | 1,83 | -1 290,05 |
| - | 23/08/18 | VEN | 16 140 | CALMAND Sarah | *F18080282* | | | | 18,00 | -1 308,05 |
| - | 23/08/18 | VEN | 16 141 | DEFINANCE ANNE | *F18080283* | | | | 14,67 | -1 322,72 |
| - | 23/08/18 | VEN | 16 189 | MORMICHE Michel | *T18081715* | | | | 1,83 | -1 324,55 |
| - | 23/08/18 | VEN | 16 191 | PELLETIER Georges | *T18081717* | | | | 1,83 | -1 326,38 |
| - | 23/08/18 | VEN | 16 192 | RABY Marie francoise | *T18081718* | | | | 1,83 | -1 328,21 |
| - | 23/08/18 | VEN | 16 198 | COULON ODILE | *T18081724* | | | | 2,67 | -1 330,88 |
| - | 23/08/18 | VEN | 16 200 | DUVERNAY Robert | *T18081726* | | | | 1,83 | -1 332,71 |
| - | 23/08/18 | VEN | 16 201 | MR | *T18081727* | | | | 1,83 | -1 334,54 |
| - | 23/08/18 | VEN | 16 202 | CLEMENT Joseph | *T18081728* | | | | 1,83 | -1 336,37 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | | | | 3,66 | -1 340,03 |
| - | 23/08/18 | VEN | 16 206 | SAUTIERE Bernard | *T18081732* | | | | 1,83 | -1 341,86 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | | | | 1,83 | -1 343,69 |
| - | 23/08/18 | VEN | 16 210 | GENIN Patrice | *T18081736* | | | | 3,66 | -1 347,35 |
| - | 23/08/18 | VEN | 16 213 | BAVEUX Jean paul | *T18081739* | | | | 1,83 | -1 349,18 |
| - | 23/08/18 | VEN | 16 247 | CHAPUIS MADELEINE | *T18083190* | | | | 1,83 | -1 351,01 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | | | | 3,67 | -1 354,68 |
| - | 24/08/18 | VEN | 16 150 | ENTE Arnault | *F18080442* | | | | 23,00 | -1 377,68 |
| - | 24/08/18 | VEN | 16 166 | THEVENET Paulette | *T18080710* | | | | 1,83 | -1 379,51 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 167 | FILLEULE Simone | *T18080711* | | | | 1,83 | -1 381,34 |
| - | 24/08/18 | VEN | 16 171 | ARNOULT JEAN CLAUDE | *T18080715* | | | | 1,83 | -1 383,17 |
| - | 24/08/18 | VEN | 16 174 | CARLE Cecile | *T18080718* | | | | 3,67 | -1 386,84 |
| - | 24/08/18 | VEN | 16 175 | GENEVOIS Denise | *T18080719* | | | | 1,83 | -1 388,67 |
| - | 24/08/18 | VEN | 16 176 | PROS Claudius | *T18080720* | | | | 1,83 | -1 390,50 |
| - | 24/08/18 | VEN | 16 177 | MAGNIEN Colette | *T18080721* | | | | 3,67 | -1 394,17 |
| - | 24/08/18 | VEN | 16 219 | DARD Alain | *T18081745* | | | | 1,83 | -1 396,00 |
| - | 24/08/18 | VEN | 16 255 | DEMONGEOT Huguette | *T18083198* | | | | 1,83 | -1 397,83 |
| - | 24/08/18 | VEN | 16 257 | CHABOD Rene | *T18083200* | | | | 1,83 | -1 399,66 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | | | | 2,16 | -1 401,82 |
| - | 24/08/18 | VEN | 16 260 | COUTURE ALAIN | *T18083203* | | | | 1,83 | -1 403,65 |
| - | 24/08/18 | VEN | 16 261 | DUMANOIS Josiane | *T18083204* | | | | 1,83 | -1 405,48 |
| - | 24/08/18 | VEN | 16 262 | COUPEZ GILLES | *T18083205* | | | | 3,66 | -1 409,14 |
| - | 24/08/18 | VEN | 16 263 | MASTOWSKI Colette | *T18083206* | | | | 1,83 | -1 410,97 |
| - | 24/08/18 | VEN | 16 267 | GAUDRY Nicole | *T18083210* | | | | 1,83 | -1 412,80 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | | | | 1,83 | -1 414,63 |
| - | 24/08/18 | VEN | 16 280 | DAMBRUN Monique | *T18083223* | | | | 1,83 | -1 416,46 |
| - | 24/08/18 | VEN | 16 281 | BERTIN DANIELLE | *T18083224* | | | | 1,83 | -1 418,29 |
| - | 24/08/18 | VEN | 16 282 | BERTHAUD Christian | *T18083225* | | | | 1,83 | -1 420,12 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | | | | 3,66 | -1 423,78 |
| - | 24/08/18 | VEN | 16 285 | BLANDIN MICHELE | *T18083228* | | | | 5,50 | -1 429,28 |
| - | 24/08/18 | VEN | 16 286 | BERBEY Paul | *T18083229* | | | | 1,83 | -1 431,11 |
| - | 24/08/18 | VEN | 16 290 | M | *T18083233* | | | | 1,83 | -1 432,94 |
| - | 24/08/18 | VEN | 16 291 | HALLER Paul | *T18083234* | | | | 1,83 | -1 434,77 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | | | | 3,66 | -1 438,43 |
| - | 24/08/18 | VEN | 16 294 | GUENOT Michèle | *T18083237* | | | | 1,83 | -1 440,26 |
| - | 24/08/18 | VEN | 16 297 | PENEL Irene | *T18083240* | | | | 2,17 | -1 442,43 |
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | | | | 1,83 | -1 444,26 |
| - | 24/08/18 | VEN | 16 300 | GENOT Arlette | *T18083243* | | | | 1,83 | -1 446,09 |
| - | 24/08/18 | VEN | 16 301 | CHOUET Daniel | *T18083244* | | | | 1,83 | -1 447,92 |
| - | 24/08/18 | VEN | 16 303 | TOCO JOSE | *T18083246* | | | | 1,83 | -1 449,75 |
| - | 24/08/18 | VEN | 16 304 | M | *T18083247* | | | | 1,83 | -1 451,58 |
| - | 24/08/18 | VEN | 16 305 | M | *T18083248* | | | 1,83 | | -1 449,75 |
| - | 24/08/18 | VEN | 16 307 | TIXIER Denise | *T18083250* | | | | 1,83 | -1 451,58 |
| - | 24/08/18 | VEN | 16 308 | MAMESSIER Gilberte | *T18083251* | | | | 3,66 | -1 455,24 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | | | | 7,34 | -1 462,58 |
| - | 28/08/18 | VEN | 16 162 | MAUBLAN Marcelle | *T18080396* | | | | 1,83 | -1 464,41 |
| - | 28/08/18 | VEN | 16 220 | BOUGUET COLETTE | *T18081746* | | | | 1,83 | -1 466,24 |
| - | 28/08/18 | VEN | 16 315 | BOEUF Alienor | *T18083258* | | | | 1,83 | -1 468,07 |
| - | 28/08/18 | VEN | 16 317 | DESWARTES Vivian | *T18083260* | | | | 1,83 | -1 469,90 |
| - | 28/08/18 | VEN | 16 318 | ROUSSEAU Regis | *T18083261* | | | | 1,83 | -1 471,73 |
| - | 29/08/18 | VEN | 16 222 | DELARCHE Marcel | *T18081748* | | | | 1,83 | -1 473,56 |
| - | 29/08/18 | VEN | 16 320 | GRAPPERON Jeanne | *T18083263* | | | | 1,83 | -1 475,39 |
| - | 30/08/18 | VEN | 16 225 | GUENOT HUGUETTE | *T18081751* | | | | 1,83 | -1 477,22 |
| - | 30/08/18 | VEN | 16 226 | GUENOT Louis | *T18081752* | | | | 1,83 | -1 479,05 |
| - | 30/08/18 | VEN | 16 227 | FAVERJON ANDRE | *T18081753* | | | | 1,83 | -1 480,88 |
| - | 30/08/18 | VEN | 16 323 | GAGNEPAIN ANNE MARIE | *T18083266* | | | | 1,83 | -1 482,71 |
| - | 31/08/18 | ODV | 13 453 | CA 0818 | | | | 282,00 | | -1 200,71 |
| - | 31/08/18 | VEN | 16 164 | NAIZOT Christian | *T18080398* | | | | 1,83 | -1 202,54 |
| - | 31/08/18 | VEN | 16 326 | GOUZY Jeanine | *T18083269* | | | | 1,83 | -1 204,37 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 7,33 | | -1 197,04 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | | | 3,66 | -1 200,70 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/09/18 | VEN | 16 564 | BEURDELEY Therese | *T18093275* | | | | 1,83 | -1 202,53 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | | 33,33 | -1 235,86 |
| - | 04/09/18 | VEN | 16 516 | BOUILLOT Marie Claude | *T18091755* | | | | 1,83 | -1 237,69 |
| - | 04/09/18 | VEN | 16 567 | DESCHAMPS Catherine | *T18093278* | | | | 1,83 | -1 239,52 |
| - | 05/09/18 | VEN | 16 517 | MANGINI ANTOINE | *T18091756* | | | | 1,83 | -1 241,35 |
| - | 05/09/18 | VEN | 16 568 | BONY CATHERINE | *T18093279* | | | | 1,83 | -1 243,18 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | | | | 3,66 | -1 246,84 |
| - | 05/09/18 | VEN | 16 570 | URBAIN LOUIS | *T18093281* | | | | 1,83 | -1 248,67 |
| - | 07/09/18 | VEN | 16 500 | LAFARGUE Yvette | *T18090399* | | | | 1,83 | -1 250,50 |
| - | 07/09/18 | VEN | 16 575 | CAUTAIN Pierre | *T18093286* | | | | 1,83 | -1 252,33 |
| - | 07/09/18 | VEN | 16 576 | ROYER Jérome | *T18093287* | | | | 1,83 | -1 254,16 |
| - | 10/09/18 | VEN | 16 577 | CHARBONNIER GEORGES | *T18093288* | | | | 1,83 | -1 255,99 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | | | | 3,66 | -1 259,65 |
| - | 11/09/18 | VEN | 16 525 | LANNEAU Gisele | *T18091764* | | | | 1,83 | -1 261,48 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | | | | 3,66 | -1 265,14 |
| - | 11/09/18 | VEN | 16 583 | BESNARD MAURICETTE | *T18093294* | | | | 1,83 | -1 266,97 |
| - | 12/09/18 | VEN | 16 528 | VARY Gilles | *T18091767* | | | | 1,83 | -1 268,80 |
| - | 12/09/18 | VEN | 16 529 | PERRETTE Isabelle | *T18091768* | | | | 1,83 | -1 270,63 |
| - | 12/09/18 | VEN | 16 585 | CARRIERE Jacqueline | *T18093296* | | | | 1,83 | -1 272,46 |
| - | 12/09/18 | VEN | 16 586 | DAVID Genevieve | *T18093297* | | | | 1,83 | -1 274,29 |
| - | 12/09/18 | VEN | 16 587 | GAGNARD Nathalie | *T18093298* | | | | 1,83 | -1 276,12 |
| - | 13/09/18 | VEN | 16 533 | DELPORTE Yvette | *T18091772* | | | | 1,83 | -1 277,95 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | | | | 3,66 | -1 281,61 |
| - | 13/09/18 | VEN | 16 593 | BERTRAND Rene | *T18093304* | | | | 1,83 | -1 283,44 |
| - | 14/09/18 | VEN | 16 444 | SOTTY | *F18090063* | | | | 46,00 | -1 329,44 |
| - | 14/09/18 | VEN | 16 475 | EARL LA ROCHE AIGUE | *F18090453* | | | | 36,67 | -1 366,11 |
| - | 14/09/18 | VEN | 16 534 | BOUVIER Colette | *T18091773* | | | | 1,83 | -1 367,94 |
| - | 14/09/18 | VEN | 16 599 | CAVILLET Cedric | *T18093310* | | | | 3,67 | -1 371,61 |
| - | 17/09/18 | VEN | 16 538 | BUCHER Renee | *T18091777* | | | | 1,83 | -1 373,44 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | | | | 3,66 | -1 377,10 |
| - | 17/09/18 | VEN | 16 540 | BRISET Yolande | *T18091779* | | | | 1,83 | -1 378,93 |
| - | 17/09/18 | VEN | 16 605 | OLIVIER Andrée | *T18093316* | | | | 1,83 | -1 380,76 |
| - | 17/09/18 | VEN | 16 607 | VIELLARD Madeleine | *T18093318* | | | | 1,83 | -1 382,59 |
| - | 18/09/18 | VEN | 16 503 | POIFOL Alain | *T18090402* | | | | 1,83 | -1 384,42 |
| - | 18/09/18 | VEN | 16 610 | TIXIER Denise | *T18093321* | | | | 1,83 | -1 386,25 |
| - | 19/09/18 | VEN | 16 454 | APCO-TECHNOLOGIES | *F18090291* | | | | 72,67 | -1 458,92 |
| - | 19/09/18 | VEN | 16 542 | BOIVIN Raymonde | *T18091781* | | | | 1,83 | -1 460,75 |
| - | 19/09/18 | VEN | 16 543 | DUPARAY Andree | *T18091782* | | | | 1,83 | -1 462,58 |
| - | 19/09/18 | VEN | 16 544 | CHAVAND JEAN | *T18091783* | | | | 3,67 | -1 466,25 |
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | | | | 3,66 | -1 469,91 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 3,66 | -1 473,57 |
| - | 19/09/18 | VEN | 16 618 | TAMBORINI Bernard | *T18093329* | | | | 1,83 | -1 475,40 |
| - | 20/09/18 | VEN | 16 458 | APCO-TECHNOLOGIES | *F18090295* | | | | 60,55 | -1 535,95 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | | 33,33 | -1 569,28 |
| - | 20/09/18 | VEN | 16 463 | BARD LOUIS | *F18090300* | | | | 12,70 | -1 581,98 |
| - | 20/09/18 | VEN | 16 513 | MICH Yvette | *T18090725* | | | | 3,67 | -1 585,65 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | | | | 3,66 | -1 589,31 |
| - | 20/09/18 | VEN | 16 547 | BAVEUX Jean paul | *T18091786* | | | | 1,83 | -1 591,14 |
| - | 20/09/18 | VEN | 16 619 | dubuet guy | *T18093330* | | | | 3,67 | -1 594,81 |
| - | 20/09/18 | VEN | 16 621 | DELORME Jacqueline | *T18093332* | | | | 1,83 | -1 596,64 |
| - | 20/09/18 | VEN | 16 622 | GERBET RAYMOND | *T18093333* | | | | 1,83 | -1 598,47 |
| - | 20/09/18 | VEN | 16 623 | JEANNIN Therese | *T18093334* | | | | 1,83 | -1 600,30 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | VEN | 16 626 | VACHEROT CHRISTIAN | *T18093337* | | | | 1,83 | -1 602,13 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | | | | 1,83 | -1 603,96 |
| - | 21/09/18 | VEN | 16 445 | DENIZOT Alexis | *F18090064* | | | | 11,67 | -1 615,63 |
| - | 21/09/18 | VEN | 16 550 | SAULNIER Annie | *T18091789* | | | | 1,83 | -1 617,46 |
| - | 21/09/18 | VEN | 16 551 | SCHMID Marguerite | *T18091790* | | | | 1,83 | -1 619,29 |
| - | 21/09/18 | VEN | 16 552 | SCHMID Marguerite | *T18091791* | | | | 1,83 | -1 621,12 |
| - | 21/09/18 | VEN | 16 633 | GRAPPERON Jeanne | *T18093344* | | | | 1,83 | -1 622,95 |
| - | 21/09/18 | VEN | 16 634 | GRAPPERON Serge | *T18093345* | | | | 1,83 | -1 624,78 |
| - | 24/09/18 | VEN | 16 553 | GRIVEAUX Paul | *T18091792* | | | | 1,83 | -1 626,61 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 3,66 | -1 630,27 |
| - | 24/09/18 | VEN | 16 636 | MACCIARDI Pascal | *T18093347* | | | | 1,83 | -1 632,10 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | | | 3,66 | -1 635,76 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 43,17 | -1 678,93 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | | 33,33 | -1 712,26 |
| - | 25/09/18 | VEN | 16 493 | DE BENOIST Pierre | *F18090471* | | | | 23,83 | -1 736,09 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | | | 33,33 | -1 769,42 |
| - | 25/09/18 | VEN | 16 507 | VACHEROT CHRISTIAN | *T18090406* | | | | 1,83 | -1 771,25 |
| - | 25/09/18 | VEN | 16 640 | GIGNEY Marie Rose | *T18093351* | | | | 1,83 | -1 773,08 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | | | 3,66 | -1 776,74 |
| - | 25/09/18 | VEN | 16 642 | LORIOT Raymonde | *T18093353* | | | | 1,83 | -1 778,57 |
| - | 25/09/18 | VEN | 16 644 | MOINGEON Michel | *T18093355* | | | | 1,83 | -1 780,40 |
| - | 26/09/18 | VEN | 16 558 | VIOLOT MARCEL | *T18091797* | | | | 1,83 | -1 782,23 |
| - | 27/09/18 | VEN | 16 559 | PELLETIER Georges | *T18091798* | | | | 1,83 | -1 784,06 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | | | | 3,66 | -1 787,72 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | | | | 5,50 | -1 793,22 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | | | 3,66 | -1 796,88 |
| - | 28/09/18 | VEN | 16 561 | TISSOT Guy | *T18091800* | | | | 1,83 | -1 798,71 |
| - | 28/09/18 | VEN | 16 661 | TAILFER Sylviane | *T18093372* | | | | 1,83 | -1 800,54 |
| - | 30/09/18 | ODV | 13 516 | CA 0918 | | | | 600,00 | | -1 200,54 |
| - | 01/10/18 | VEN | 16 823 | AUDIO PRO | *F18100304* | | | | 779,00 | -1 979,54 |
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | | | 1,83 | -1 981,37 |
| - | 01/10/18 | VEN | 16 892 | BOUVET Josiane | *T18101802* | | | | 1,83 | -1 983,20 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | | | 5,50 | -1 988,70 |
| - | 01/10/18 | VEN | 16 945 | GARROS Jean pierre | *T18103375* | | | | 1,83 | -1 990,53 |
| - | 02/10/18 | VEN | 16 948 | FERREIRA Francoise | *T18103378* | | | | 1,83 | -1 992,36 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | | | 3,66 | -1 996,02 |
| - | 02/10/18 | VEN | 16 953 | FEBVRE Patrick | *T18103383* | | | | 1,83 | -1 997,85 |
| - | 02/10/18 | VEN | 16 954 | TRUCHOT Christian | *T18103384* | | | | 1,83 | -1 999,68 |
| - | 02/10/18 | VEN | 16 957 | VOLLOT Alain | *T18103387* | | | | 1,83 | -2 001,51 |
| - | 03/10/18 | VEN | 16 898 | LEJEUNE JEANNINE | *T18101808* | | | | 1,83 | -2 003,34 |
| - | 03/10/18 | VEN | 16 899 | JUSSIAUX Gérard | *T18101809* | | | | 1,83 | -2 005,17 |
| - | 03/10/18 | VEN | 16 900 | GRILLARD Germaine | *T18101810* | | | | 1,83 | -2 007,00 |
| - | 03/10/18 | VEN | 16 960 | MARECHAL DENISE | *T18103390* | | | | 1,83 | -2 008,83 |
| - | 04/10/18 | VEN | 16 838 | BREGIEIRA Maria emilia | *F18100480* | | | | 14,83 | -2 023,66 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | | | 3,66 | -2 027,32 |
| - | 05/10/18 | VEN | 16 969 | COCHON Andre | *T18103399* | | | | 1,83 | -2 029,15 |
| - | 08/10/18 | VEN | 16 908 | SAULNIER Annie | *T18101818* | | | | 1,83 | -2 030,98 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | | | | 1,83 | -2 032,81 |
| - | 08/10/18 | VEN | 16 971 | GARNIER Colette | *T18103401* | | | | 1,83 | -2 034,64 |
| - | 09/10/18 | VEN | 16 864 | COGNET Bernadette | *T18100411* | | | | 1,83 | -2 036,47 |
| - | 09/10/18 | VEN | 16 972 | SALIN JEAN CLAUDE | *T18103402* | | | | 3,66 | -2 040,13 |
| - | 09/10/18 | VEN | 16 975 | ROMANN Clarisse | *T18103405* | | | | 1,83 | -2 041,96 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/10/18 | VEN | 16 977 | MUNERA Francois | *T18103407* | | | | 1,83 | -2 043,79 |
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | | | | 3,66 | -2 047,45 |
| - | 10/10/18 | VEN | 16 980 | RAVISE GIARD Jean pierre | *T18103410* | | | | 1,83 | -2 049,28 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | | | | 1,83 | -2 051,11 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | | 33,33 | -2 084,44 |
| - | 12/10/18 | VEN | 16 865 | HENRA Gisele | *T18100412* | | | | 1,83 | -2 086,27 |
| - | 12/10/18 | VEN | 16 911 | MARCEAUX Louis | *T18101821* | | | | 1,83 | -2 088,10 |
| - | 12/10/18 | VEN | 16 987 | THOMAS MARCELLE | *T18103417* | | | | 1,83 | -2 089,93 |
| - | 12/10/18 | VEN | 16 990 | BERNAUD Lia | *T18103420* | | | | 1,83 | -2 091,76 |
| - | 12/10/18 | VEN | 16 991 | BOCCON Christine | *T18103421* | | | | 1,83 | -2 093,59 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 33,33 | -2 126,92 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 33,33 | -2 160,25 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | | | | 3,66 | -2 163,91 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | | 33,33 | -2 197,24 |
| - | 16/10/18 | VEN | 16 866 | VOITIER Jean | *T18100413* | | | | 1,83 | -2 199,07 |
| - | 16/10/18 | VEN | 16 873 | PERRIN Jean | *T18100729* | | | | 1,83 | -2 200,90 |
| - | 16/10/18 | VEN | 16 874 | GORMAND Annie | *T18100730* | | | | 1,83 | -2 202,73 |
| - | 16/10/18 | VEN | 16 879 | ARNOULT JEAN CLAUDE | *T18100735* | | | | 1,67 | -2 204,40 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | | | | 3,50 | -2 207,90 |
| - | 16/10/18 | VEN | 16 882 | FERR Jean | *T18100738* | | | | 3,67 | -2 211,57 |
| - | 16/10/18 | VEN | 16 884 | PASSAGE | *T18100740* | | | | 1,83 | -2 213,40 |
| - | 16/10/18 | VEN | 16 885 | DESCHAM Marcel | *T18100741* | | | | 1,83 | -2 215,23 |
| - | 16/10/18 | VEN | 16 886 | DELPHIN Daniel | *T18100742* | | | | 1,83 | -2 217,06 |
| - | 16/10/18 | VEN | 16 887 | PASSAGE | *T18100743* | | | | 1,83 | -2 218,89 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | | | | 3,66 | -2 222,55 |
| - | 16/10/18 | VEN | 17 000 | VERNET ALFRED | *T18103430* | | | | 1,83 | -2 224,38 |
| - | 17/10/18 | VEN | 16 914 | WURFFEL Simone | *T18101825* | | | | 1,83 | -2 226,21 |
| - | 17/10/18 | VEN | 16 915 | GAUTHERON Michel | *T18101826* | | | | 1,83 | -2 228,04 |
| - | 17/10/18 | VEN | 16 917 | JOLY MARGUERITE | *T18101828* | | | | 1,83 | -2 229,87 |
| - | 18/10/18 | VEN | 16 853 | CAUTAIN Georgette | *F18100495* | | | | 33,33 | -2 263,20 |
| - | 18/10/18 | VEN | 17 012 | DAMICHEL MONIQUE | *T18103442* | | | | 1,83 | -2 265,03 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 33,33 | -2 298,36 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 43,17 | | -2 255,19 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | | | | 3,66 | -2 258,85 |
| - | 22/10/18 | VEN | 16 923 | VIROT Lucienne | *T18101834* | | | | 1,83 | -2 260,68 |
| - | 22/10/18 | VEN | 17 015 | GOSSOT Christine | *T18103445* | | | | 1,83 | -2 262,51 |
| - | 23/10/18 | VEN | 16 817 | BERNASCONI Robert | *F18100072* | | | | 33,33 | -2 295,84 |
| - | 23/10/18 | VEN | 17 016 | AUGEY ANGELIQUE | *T18103446* | | | | 1,83 | -2 297,67 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | | | | 33,33 | -2 331,00 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | | | | 3,66 | -2 334,66 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | | | | 3,66 | -2 338,32 |
| - | 24/10/18 | VEN | 17 024 | SCOTTE Denise | *T18103454* | | | | 1,83 | -2 340,15 |
| - | 24/10/18 | VEN | 17 026 | FLOUR Juste | *T18103456* | | | | 1,83 | -2 341,98 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | | | | 3,66 | -2 345,64 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 33,33 | -2 378,97 |
| - | 25/10/18 | VEN | 16 932 | HADDADI Lekbira | *T18101843* | | | | 1,83 | -2 380,80 |
| - | 25/10/18 | VEN | 17 032 | WAHART Jacques | *T18103462* | | | | 1,83 | -2 382,63 |
| - | 26/10/18 | VEN | 16 833 | APCO-TECHNOLOGIES | *F18100314* | | | | 109,00 | -2 491,63 |
| - | 26/10/18 | VEN | 16 834 | APCO-TECHNOLOGIES | *F18100315* | | | | 18,17 | -2 509,80 |
| - | 26/10/18 | VEN | 16 868 | CAIROL-MAGNIEN Christiane | *T18100415* | | | | 1,83 | -2 511,63 |
| - | 26/10/18 | VEN | 16 869 | MOTTEY Isabelle | *T18100416* | | | | 1,83 | -2 513,46 |
| - | 26/10/18 | VEN | 17 033 | HINTERMEYER Hermance | *T18103463* | | | | 1,83 | -2 515,29 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/10/18 | VEN | 17 038 | GAULARD GENEVIEVE | *T18103468* | | | | 1,83 | -2 517,12 |
| - | 29/10/18 | VEN | 17 039 | CHATEAU NADINE | *T18103469* | | | | 1,83 | -2 518,95 |
| - | 29/10/18 | VEN | 17 042 | GUILLEMIER EVELYNE Daniel | *T18103472* | | | | 1,83 | -2 520,78 |
| - | 30/10/18 | VEN | 16 870 | MICHAUD Josiane | *T18100417* | | | | 1,83 | -2 522,61 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | | | 3,66 | -2 526,27 |
| - | 30/10/18 | VEN | 16 942 | MR | *T18101853* | | | | 1,83 | -2 528,10 |
| - | 31/10/18 | ODV | 13 533 | CA 1018 | | | | 2 537,00 | | 8,90 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | | | 3,66 | 5,24 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | | | 1,83 | 3,41 |
| - | 31/10/18 | VEN | 17 057 | AAA | *T18103487* | | | | 1,83 | 1,58 |
| - | 06/11/18 | VEN | 17 247 | FARGEOT LINA | *T18111857* | | | | 1,83 | -0,25 |
| - | 06/11/18 | VEN | 17 307 | HASSID Marcel | *T18113495* | | | | 1,83 | -2,08 |
| - | 06/11/18 | VEN | 17 310 | LEFEVRE Simonne | *T18113498* | | | | 1,83 | -3,91 |
| - | 06/11/18 | VEN | 17 311 | GERMAIN FRANCOIS | *T18113499* | | | | 1,83 | -5,74 |
| - | 06/11/18 | VEN | 17 312 | BOURRELLY Gilbert | *T18113500* | | | | 1,83 | -7,57 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | | 33,33 | -40,90 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | 33,33 | | -7,57 |
| - | 07/11/18 | VEN | 17 248 | DUCREUX SIMONE | *T18111858* | | | | 3,67 | -11,24 |
| - | 07/11/18 | VEN | 17 249 | DUPARAY Andree | *T18111859* | | | | 1,83 | -13,07 |
| - | 07/11/18 | VEN | 17 252 | VARTA Irène | *T18111862* | | | | 1,83 | -14,90 |
| - | 07/11/18 | VEN | 17 316 | BUSSIERE Guy | *T18113504* | | | | 1,83 | -16,73 |
| - | 07/11/18 | VEN | 17 317 | CORNOT Gérard | *T18113505* | | | | 1,83 | -18,56 |
| - | 08/11/18 | VEN | 17 218 | GEZELUS EVA | *F18110509* | | | | 1,83 | -20,39 |
| - | 08/11/18 | VEN | 17 230 | BOUCHARD Yvette | *T18110419* | | | | 1,83 | -22,22 |
| - | 08/11/18 | VEN | 17 231 | BOUCHARD MICHEL | *T18110420* | | | | 1,83 | -24,05 |
| - | 08/11/18 | VEN | 17 256 | FAYARD Joelle | *T18111866* | | | | 1,83 | -25,88 |
| - | 08/11/18 | VEN | 17 257 | FALCON Odile | *T18111867* | | | | 1,83 | -27,71 |
| - | 08/11/18 | VEN | 17 258 | DEMORTIERE Daniel | *T18111868* | | | | 1,83 | -29,54 |
| - | 09/11/18 | VEN | 17 233 | MAUBLAN Marcelle | *T18110422* | | | | 1,83 | -31,37 |
| - | 09/11/18 | VEN | 17 234 | POIRSON Bernard | *T18110423* | | | | 1,83 | -33,20 |
| - | 09/11/18 | VEN | 17 319 | BRESSON Madeleine | *T18113507* | | | | 1,83 | -35,03 |
| - | 09/11/18 | VEN | 17 320 | BONNOT Laurence | *T18113508* | | | | 1,83 | -36,86 |
| - | 09/11/18 | VEN | 17 321 | DE BENOIST Diane | *T18113509* | | | | 1,83 | -38,69 |
| - | 12/11/18 | VEN | 17 261 | DUVERNAY Robert | *T18111871* | | | | 1,83 | -40,52 |
| - | 12/11/18 | VEN | 17 262 | BOUGUET COLETTE | *T18111872* | | | | 1,83 | -42,35 |
| - | 13/11/18 | VEN | 17 201 | AUDIO PRO | *F18110321* | | | | 399,00 | -441,35 |
| - | 13/11/18 | VEN | 17 202 | FRANCE AUDITION | *F18110322* | | | | 361,00 | -802,35 |
| - | 13/11/18 | VEN | 17 326 | GILLARD Jacques | *T18113514* | | | | 1,83 | -804,18 |
| - | 13/11/18 | VEN | 17 327 | FOUQUERAND Lucienne | *T18113515* | | | | 1,83 | -806,01 |
| - | 13/11/18 | VEN | 17 329 | BESNARD MAURICETTE | *T18113517* | | | | 1,83 | -807,84 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | | | 3,66 | -811,50 |
| - | 14/11/18 | VEN | 17 270 | FONTANY Andre | *T18111880* | | | | 1,83 | -813,33 |
| - | 14/11/18 | VEN | 17 271 | MR | *T18111881* | | | | 1,83 | -815,16 |
| - | 14/11/18 | VEN | 17 273 | PEERE Ginette | *T18111883* | | | | 1,83 | -816,99 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | | | 3,66 | -820,65 |
| - | 15/11/18 | VEN | 17 275 | THIBAUDET Alain | *T18111885* | | | | 1,83 | -822,48 |
| - | 15/11/18 | VEN | 17 278 | COULON ODILE | *T18111888* | | | | 0,83 | -823,31 |
| - | 15/11/18 | VEN | 17 335 | BREGIEIRA Maria emilia | *T18113523* | | | | 1,83 | -825,14 |
| - | 15/11/18 | VEN | 17 336 | DAVID Genevieve | *T18113524* | | | | 1,83 | -826,97 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | | | 3,66 | -830,63 |
| - | 19/11/18 | VEN | 17 344 | SECULA Madeleine | *T18113532* | | | | 1,83 | -832,46 |
| - | 19/11/18 | VEN | 17 345 | BIARD VIVIANE | *T18113533* | | | | 1,83 | -834,29 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/11/18 | VEN | 17 194 | SANCHEZ Oscar | *F18110139* | | | | 29,67 | -863,96 |
| - | 20/11/18 | VEN | 17 238 | COGNET Bernadette | *T18110427* | | | | 1,83 | -865,79 |
| - | 20/11/18 | VEN | 17 239 | COGNET Paulette | *T18110428* | | | | 1,83 | -867,62 |
| - | 20/11/18 | VEN | 17 346 | GOUIN Micheline | *T18113534* | | | | 1,83 | -869,45 |
| - | 20/11/18 | VEN | 17 348 | COUPEZ GILLES | *T18113536* | | | | 1,83 | -871,28 |
| - | 20/11/18 | VEN | 17 349 | COSTE FREDERIQUE | *T18113537* | | | | 1,83 | -873,11 |
| - | 20/11/18 | VEN | 17 351 | PASCAL Jean | *T18113539* | | | | 1,83 | -874,94 |
| - | 20/11/18 | VEN | 17 352 | BOURGOGNE Jean | *T18113540* | | | | 1,83 | -876,77 |
| - | 20/11/18 | VEN | 17 353 | VIVIAND GINETTE | *T18113541* | | | | 1,83 | -878,60 |
| - | 20/11/18 | VEN | 17 354 | VIVIAND ANDRE | *T18113542* | | | | 1,83 | -880,43 |
| - | 21/11/18 | VEN | 17 223 | TAVERNIER Joel | *F18110514* | | | | 25,00 | -905,43 |
| - | 21/11/18 | VEN | 17 282 | LE BAYON Anne | *T18111892* | | | | 1,83 | -907,26 |
| - | 21/11/18 | VEN | 17 283 | BRUNEAU CLAUDE | *T18111893* | | | | 1,83 | -909,09 |
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | | | 3,66 | -912,75 |
| - | 21/11/18 | VEN | 17 285 | CONSTANT André | *T18111895* | | | | 1,83 | -914,58 |
| - | 21/11/18 | VEN | 17 357 | BERTHAUD Christian | *T18113545* | | | | 3,66 | -918,24 |
| - | 21/11/18 | VEN | 17 359 | BERTHAUD Christian | *T18113547* | | | 3,67 | | -914,57 |
| - | 21/11/18 | VEN | 17 360 | BERTHAUD Christian | *T18113548* | | | | 3,66 | -918,23 |
| - | 22/11/18 | VEN | 17 207 | MARCHAL Vincent | *F18110327* | | | | 18,33 | -936,56 |
| - | 22/11/18 | VEN | 17 361 | RENAUD Marcel | *T18113549* | | | | 1,83 | -938,39 |
| - | 23/11/18 | VEN | 17 364 | PRENEY ALAIN | *T18113552* | | | | 1,83 | -940,22 |
| - | 23/11/18 | VEN | 17 370 | GOSSOT Christine | *T18113558* | | | | 1,83 | -942,05 |
| - | 23/11/18 | VEN | 17 373 | DE CHARETTE GHISLAINE | *T18113563* | | | | 1,83 | -943,88 |
| - | 23/11/18 | VEN | 17 374 | GOMES ANA | *T18113564* | | | | 1,83 | -945,71 |
| - | 26/11/18 | VEN | 17 289 | DELARCHE Marcel | *T18111900* | | | | 1,83 | -947,54 |
| - | 26/11/18 | VEN | 17 376 | BONNET DANIEL | *T18113566* | | | | 1,83 | -949,37 |
| - | 27/11/18 | VEN | 17 187 | GEBEL Anne-lise | *F18110075* | | | | 33,33 | -982,70 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | | 33,33 | -1 016,03 |
| - | 27/11/18 | VEN | 17 381 | MARTIN Régis | *T18113571* | | | | 1,83 | -1 017,86 |
| - | 28/11/18 | VEN | 17 291 | DENIZOT Jacqueline | *T18111902* | | | | 1,83 | -1 019,69 |
| - | 28/11/18 | VEN | 17 292 | LOUCHIN Bernard | *T18111903* | | | | 1,83 | -1 021,52 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | | | | 3,66 | -1 025,18 |
| - | 28/11/18 | VEN | 17 383 | BEIGENGER DANIEL | *T18113573* | | | | 3,67 | -1 028,85 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | | | | 1,83 | -1 030,68 |
| - | 30/11/18 | ODV | 13 573 | CA 1118 | | | | 1 040,00 | | 9,32 |
| - | 30/11/18 | VEN | 17 391 | LAFARGUE ANDRE | *T18113581* | | | | 1,83 | 7,49 |
| - | 30/11/18 | VEN | 17 392 | COUTURE ALAIN | *T18113582* | | | | 1,83 | 5,66 |
| - | 30/11/18 | VEN | 17 395 | JACOMY Michel | *T18113585* | | | | 1,83 | 3,83 |
| - | 03/12/18 | VEN | 17 551 | MILLET Paulette | *F18120334* | | | | 11,50 | -7,67 |
| - | 03/12/18 | VEN | 17 669 | DEMOLLIERE YVETTE | *T18123587* | | | | 1,83 | -9,50 |
| - | 03/12/18 | VEN | 17 670 | GAUDRY Nicole | *T18123588* | | | | 1,83 | -11,33 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | | | | 3,66 | -14,99 |
| - | 04/12/18 | VEN | 17 671 | BEAUT Anne marie | *T18123589* | | | | 1,83 | -16,82 |
| - | 04/12/18 | VEN | 17 672 | BONNAMOUR Joel | *T18123590* | | | | 1,83 | -18,65 |
| - | 04/12/18 | VEN | 17 673 | BOISSEAU ANDRE | *T18123591* | | | | 1,83 | -20,48 |
| - | 04/12/18 | VEN | 17 674 | ENARD AGNES | *T18123592* | | | | 3,67 | -24,15 |
| - | 04/12/18 | VEN | 17 675 | BOURZAC Albert | *T18123593* | | | | 1,83 | -25,98 |
| - | 05/12/18 | VEN | 17 622 | BOUVET Josiane | *T18121912* | | | | 1,83 | -27,81 |
| - | 05/12/18 | VEN | 17 623 | IMBERT Christian | *T18121913* | | | | 1,83 | -29,64 |
| - | 05/12/18 | VEN | 17 624 | RIOLLET MARCELLE | *T18121914* | | | | 1,83 | -31,47 |
| - | 05/12/18 | VEN | 17 625 | BAZIN Louis | *T18121915* | | | | 1,83 | -33,30 |
| - | 05/12/18 | VEN | 17 626 | CHAUSSARD Pierre | *T18121916* | | | | 1,83 | -35,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/12/18 | VEN | 17 677 | MOCQUIN MICHEL | *T18123595* | | | | 1,83 | -36,96 |
| - | 05/12/18 | VEN | 17 678 | NARJOLLET Brigitte | *T18123596* | | | | 1,83 | -38,79 |
| - | 05/12/18 | VEN | 17 682 | LAMY Bernadette | *T18123600* | | | | 1,83 | -40,62 |
| - | 06/12/18 | VEN | 17 574 | MOINE Annie | *T18120436* | | | | 1,83 | -42,45 |
| - | 06/12/18 | VEN | 17 575 | MOINE Annie | *T18120437* | | | 1,83 | | -40,62 |
| - | 06/12/18 | VEN | 17 577 | MOINE Annie | *T18120439* | | | | 1,83 | -42,45 |
| - | 06/12/18 | VEN | 17 627 | MAUCHAMP Charles | *T18121917* | | | | 1,83 | -44,28 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | | | | 3,66 | -47,94 |
| - | 06/12/18 | VEN | 17 629 | JUGNET Angélica | *T18121919* | | | | 1,83 | -49,77 |
| - | 06/12/18 | VEN | 17 630 | TALPIN Daniel | *T18121920* | | | | 1,83 | -51,60 |
| - | 06/12/18 | VEN | 17 631 | GUYOT Daniele | *T18121921* | | | | 1,83 | -53,43 |
| - | 06/12/18 | VEN | 17 690 | GIBOULOT JEAN PIERRE | *T18123608* | | | | 1,83 | -55,26 |
| - | 07/12/18 | VEN | 17 691 | GUILLEMIER Roger | *T18123609* | | | | 1,83 | -57,09 |
| - | 07/12/18 | VEN | 17 693 | SACCOMANI JACKY | *T18123611* | | | | 3,67 | -60,76 |
| - | 07/12/18 | VEN | 17 694 | JANNIN NORBERT | *T18123612* | | | | 3,67 | -64,43 |
| - | 10/12/18 | VEN | 17 635 | GUITTAT Bernard | *T18121925* | | | | 1,83 | -66,26 |
| - | 10/12/18 | VEN | 17 701 | BEURDELEY Therese | *T18123619* | | | | 1,83 | -68,09 |
| - | 11/12/18 | VEN | 17 704 | LEISTNER Camille | *T18123622* | | | | 1,83 | -69,92 |
| - | 11/12/18 | VEN | 17 705 | BOUCHET Georges | *T18123623* | | | | 1,83 | -71,75 |
| - | 12/12/18 | VEN | 17 641 | CARPENTIER MICHELE | *T18121931* | | | | 3,67 | -75,42 |
| - | 12/12/18 | VEN | 17 707 | MASSOT-PELLET SYLVAIN | *T18123625* | | | | 1,83 | -77,25 |
| - | 12/12/18 | VEN | 17 708 | GARNIER Pierre | *T18123626* | | | | 1,83 | -79,08 |
| - | 12/12/18 | VEN | 17 709 | MOINE Gerard | *T18123627* | | | | 1,83 | -80,91 |
| - | 12/12/18 | VEN | 17 714 | TAMBORINI Bernard | *T18123632* | | | | 1,83 | -82,74 |
| - | 12/12/18 | VEN | 17 715 | RADREAU René | *T18123633* | | | | 1,83 | -84,57 |
| - | 12/12/18 | VEN | 17 716 | GALLAS Laurent | *T18123634* | | | | 3,66 | -88,23 |
| - | 13/12/18 | VEN | 17 643 | CARRE Claudine | *T18121933* | | | | 1,83 | -90,06 |
| - | 13/12/18 | VEN | 17 718 | DAVRIL HELENE | *T18123636* | | | | 1,83 | -91,89 |
| - | 14/12/18 | VEN | 17 541 | GUILLAUME ANNE MARIE | *F18120143* | | | | 33,33 | -125,22 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | | | 1,83 | -127,05 |
| - | 14/12/18 | VEN | 17 647 | BUSSER Rene | *T18121937* | | | | 1,83 | -128,88 |
| - | 14/12/18 | VEN | 17 723 | DIOT Marie therese | *T18123641* | | | | 1,83 | -130,71 |
| - | 14/12/18 | VEN | 17 726 | SANCHEZ Benita | *T18123644* | | | | 1,83 | -132,54 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 3,66 | -136,20 |
| - | 17/12/18 | VEN | 17 735 | THAUVIN Gilberte | *T18123653* | | | | 1,83 | -138,03 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | | | 33,33 | -171,36 |
| - | 18/12/18 | VEN | 17 648 | BAVEUX Jean paul | *T18121938* | | | | 1,83 | -173,19 |
| - | 18/12/18 | VEN | 17 649 | FEBRER Jocelyn | *T18121939* | | | | 1,83 | -175,02 |
| - | 18/12/18 | VEN | 17 736 | LIEUX Christine | *T18123654* | | | | 1,83 | -176,85 |
| - | 18/12/18 | VEN | 17 737 | LIEUX Christine | *T18123655* | | | | 1,83 | -178,68 |
| - | 19/12/18 | VEN | 17 546 | CHAUMONT Marc | *F18120148* | | | | 2,00 | -180,68 |
| - | 19/12/18 | VEN | 17 652 | FOGLIATA Michel | *T18121942* | | | | 1,83 | -182,51 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | | | 3,66 | -186,17 |
| - | 19/12/18 | VEN | 17 740 | MAMESSIER Gilberte | *T18123658* | | | | 3,66 | -189,83 |
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | | | 1,83 | -191,66 |
| - | 20/12/18 | VEN | 17 659 | DALLA COSTA CLAUDETTE | *T18121949* | | | | 1,83 | -193,49 |
| - | 20/12/18 | VEN | 17 742 | LEFEBVRE Jean marc | *T18123660* | | | | 1,83 | -195,32 |
| - | 21/12/18 | VEN | 17 584 | FESTEAU Bernard | *T18120446* | | | | 1,83 | -197,15 |
| - | 21/12/18 | VEN | 17 661 | BENOIT Jean francois | *T18121951* | | | | 1,83 | -198,98 |
| - | 21/12/18 | VEN | 17 662 | TENKES Marie nicole | *T18121952* | | | | 1,83 | -200,81 |
| - | 21/12/18 | VEN | 17 746 | DESCHAMPS Catherine | *T18123664* | | | | 1,83 | -202,64 |
| - | 21/12/18 | VEN | 17 748 | RATTE Nelly | *T18123666* | | | | 1,83 | -204,47 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/12/18 | VEN | 17 749 | MUNERA Francois | *T18123667* | | | | 1,83 | -206,30 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | | | | 3,66 | -209,96 |
| - | 26/12/18 | VEN | 17 664 | FOREST Maud | *T18121954* | | | | 1,83 | -211,79 |
| - | 26/12/18 | VEN | 17 755 | MARY LOIC | *T18123673* | | | | 1,83 | -213,62 |
| - | 26/12/18 | VEN | 17 756 | ROYER Jérome | *T18123674* | | | | 1,83 | -215,45 |
| - | 26/12/18 | VEN | 17 757 | NOW Claudine | *T18123675* | | | | 1,83 | -217,28 |
| - | 27/12/18 | VEN | 17 563 | AUDIO PRO | *F18120346* | | | | 285,00 | -502,28 |
| - | 27/12/18 | VEN | 17 564 | AUDIO PRO | *F18120347* | | | | 532,00 | -1 034,28 |
| - | 27/12/18 | VEN | 17 759 | GOSSOT Christine | *T18123677* | | | | 1,83 | -1 036,11 |
| - | 27/12/18 | VEN | 17 760 | JEANNIN Therese | *T18123678* | | | | 3,67 | -1 039,78 |
| - | 28/12/18 | VEN | 17 585 | POIRSON Bernard | *T18120447* | | | | 1,83 | -1 041,61 |
| - | 28/12/18 | VEN | 17 590 | BRETIN Jean jacques | *T18120753* | | | | 2,83 | -1 044,44 |
| - | 28/12/18 | VEN | 17 593 | FERR Jean | *T18120756* | | | | 1,83 | -1 046,27 |
| - | 28/12/18 | VEN | 17 595 | COTTON Robert | *T18120758* | | | | 1,83 | -1 048,10 |
| - | 28/12/18 | VEN | 17 596 | BA Colette | *T18120759* | | | | 1,83 | -1 049,93 |
| - | 28/12/18 | VEN | 17 597 | PROS Claudius | *T18120760* | | | | 1,83 | -1 051,76 |
| - | 28/12/18 | VEN | 17 608 | JACQUELIN Michelle | *T18120771* | | | | 1,83 | -1 053,59 |
| - | 28/12/18 | VEN | 17 613 | FILLEULE Simone | *T18120776* | | | | 1,83 | -1 055,42 |
| - | 28/12/18 | VEN | 17 668 | GEHAN Suzanne | *T18121958* | | | | 1,83 | -1 057,25 |
| - | 28/12/18 | VEN | 17 764 | dubuet guy | *T18123682* | | | | 3,67 | -1 060,92 |
| - | 28/12/18 | VEN | 17 767 | EUVRARD Jean | *T18123685* | | | | 1,83 | -1 062,75 |
| - | 31/12/18 | ODV | 13 583 | CA 1218 | | | | 1 064,00 | | 1,25 |
| | | | | **Total des mouvements de la période** | | | | **10 568,99** | **9 965,66** | **603,33** |
| | | | | **Solde comptable 445720 TVA COLLECTEE 20 au 31/12/2018** | | | | **10 568,99** | **10 567,74** | **1,25** |
| | | | | **445780 : TVA S/CLIENT RRR A ETABLIR** | | | **A-nouveaux** | 557,13 | | 557,13 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **557,13** | | **557,13** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 445780 TVA S/CLIENT RRR A ETABLIR au 31/12/2018** | | | | **557,13** | | **557,13** |
| | | | | **445800 : REGUL. TVA COLLECTEE** | | | **A-nouveaux** | 773,53 | | 773,53 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **773,53** | | **773,53** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 445800 REGUL. TVA COLLECTEE au 31/12/2018** | | | | **773,53** | | **773,53** |
| | | | | **445830 : REMB. DE TVA DEMANDE** | | | **A-nouveaux** | 5 000,00 | | 5 000,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **5 000,00** | | **5 000,00** |
| - | 26/02/18 | BQ | 9 036 | REMB. DE TVA DEMANDE | | | | | 5 000,00 | |
| | | | | **Total des mouvements de la période** | | | | | **5 000,00** | **-5 000,00** |
| | | | | **Solde comptable 445830 REMB. DE TVA DEMANDE au 31/12/2018** | | | | **5 000,00** | **5 000,00** | |
| | | | | **445860 : TVA S/FACT.NON PARVENUES** | | | **A-nouveaux** | 1 957,88 | | 1 957,88 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **1 957,88** | | **1 957,88** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 445860 TVA S/FACT.NON PARVENUES au 31/12/2018** | | | | **1 957,88** | | **1 957,88** |
| | | | | **445861 : TVA SUR AVOIR A RECEVOIR** | | | **A-nouveaux** | | 1 100,00 | -1 100,00 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | **1 100,00** | **-1 100,00** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 445861 TVA SUR AVOIR A RECEVOIR au 31/12/2018** | | | | | **1 100,00** | **-1 100,00** |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **445870 : TVA S/FACT.A ETABLIR** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | 7,57 | -7,57 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **7,57** | **-7,57** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 445870 TVA S/FACT.A ETABLIR au 31/12/2018** | | | | | | | | **7,57** | **-7,57** |
| **448600 : ETAT AUTRES CH. A PAYER** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | 2 140,00 | -2 140,00 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **2 140,00** | **-2 140,00** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 448600 ETAT AUTRES CH. A PAYER au 31/12/2018** | | | | | | | | **2 140,00** | **-2 140,00** |
| **448632 : TAXE APPRENTISSAGE** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | 657,00 | -657,00 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **657,00** | **-657,00** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 448632 TAXE APPRENTISSAGE au 31/12/2018** | | | | | | | | **657,00** | **-657,00** |
| **448633 : FORMATION CONTINUE** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | 637,34 | -637,34 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **637,34** | **-637,34** |
| | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 448633 FORMATION CONTINUE au 31/12/2018** | | | | | | | | **637,34** | **-637,34** |
| **455100 : C/C MR FLORENTIN** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | 2 852,90 | -2 852,90 |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | **2 852,90** | **-2 852,90** |
| - 02/01/18 | BQ | 8 976 | EDITH | | | | 161,00 | | -2 691,90 |
| - 03/01/18 | BQ | 8 976 | C/C MR FLORENTIN | | | | 168,50 | | -2 523,40 |
| - 10/01/18 | ODV | 13 836 | IG PAF | | | | | 100 000,00 | -102 523,40 |
| - 17/01/18 | BQ | 8 977 | PAF | | | | 193,60 | | -102 329,80 |
| - 17/01/18 | BQ | 8 977 | UNIVER DU LIVRE | | | | 13,90 | | -102 315,90 |
| - 24/01/18 | BQ | 8 978 | C/C MR FLORENTIN | | | | 90,00 | | -102 225,90 |
| - 27/01/18 | BQ | 8 978 | PAF DINH VAN | | | | 730,00 | | -101 495,90 |
| - 02/02/18 | BQ | 8 972 | C/C MR FLORENTIN | | | | 103,98 | | -101 391,92 |
| - 07/02/18 | ODV | 13 909 | DARTY | | | | | 12,99 | -101 404,91 |
| - 08/02/18 | BQ | 8 972 | C/C MR FLORENTIN | | | | | 7,00 | -101 411,91 |
| - 08/02/18 | BQ | 8 972 | C/C MR FLORENTIN | | | | | 103,98 | -101 515,89 |
| - 12/02/18 | BQ | 9 035 | C/C MR FLORENTIN | | | | | 19,99 | -101 535,88 |
| - 15/02/18 | BQ | 9 035 | EDITH | | | | 207,00 | | -101 328,88 |
| - 21/02/18 | BQ | 9 036 | C/C MR FLORENTIN | | | | 75,00 | | -101 253,88 |
| - 22/02/18 | BQ | 9 036 | C/C MR FLORENTIN | | | | 82,66 | | -101 171,22 |
| - 22/02/18 | BQ | 9 036 | C/C MR FLORENTIN | | | | 104,00 | | -101 067,22 |
| - 26/02/18 | BQ | 9 036 | IR PAF | | | | 20 714,00 | | -80 353,22 |
| - 10/03/18 | BQ | 9 037 | AMENDE | | | | 33,00 | | -80 320,22 |
| - 11/03/18 | BQ | 13 322 | C/C MR FLORENTIN | | | | 37,70 | | -80 282,52 |
| - 11/03/18 | BQ | 13 322 | INTERMARCHE | | | | 0,20 | | -80 282,32 |
| - 16/03/18 | BQ | 13 322 | CANTINE EMILIEN | | | | 127,80 | | -80 154,52 |
| - 22/03/18 | BQ | 13 323 | TOP GESTION | | | | 1 280,45 | | -78 874,07 |
| - 03/04/18 | BQ | 13 356 | C/C MR FLORENTIN | | | | 200,00 | | -78 674,07 |
| - 05/04/18 | BQ | 13 356 | C/C MR FLORENTIN | | | | 220,00 | | -78 454,07 |
| - 06/04/18 | BQ | 13 356 | EDITH | | | | 207,00 | | -78 247,07 |
| - 06/04/18 | BQ | 13 356 | EDITH | | | | 80,50 | | -78 166,57 |
| - 07/04/18 | BQ | 13 356 | C/C MR FLORENTIN | | | | 376,32 | | -77 790,25 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/04/18 | BQ | 13 355 | C/C MR FLORENTIN | | | | 183,89 | | -77 606,36 |
| - | 03/05/18 | BQ | 13 352 | PAF | | | | 2 200,00 | | -75 406,36 |
| - | 09/05/18 | ODV | 13 543 | APPLE | | | | | 39,00 | -75 445,36 |
| - | 11/05/18 | BQ | 13 360 | MMA SANARY | | | | 228,00 | | -75 217,36 |
| - | 14/05/18 | BQ | 13 360 | PAF | | | | 4 000,00 | | -71 217,36 |
| - | 17/05/18 | BQ | 13 360 | MMA VEHICULE PAF | | | | 1 113,00 | | -70 104,36 |
| - | 17/05/18 | BQ | 13 360 | ABIS | | | | 793,04 | | -69 311,32 |
| - | 22/05/18 | BQ | 13 357 | EDITH | | | | 103,50 | | -69 207,82 |
| - | 25/05/18 | BQ | 13 357 | IR PAF | | | | 20 714,00 | | -48 493,82 |
| - | 30/05/18 | ODV | 13 493 | BOULANGER | | | | | 168,96 | -48 662,78 |
| - | 31/05/18 | ODV | 17 783 | ATAC | | | | | 55,17 | -48 717,95 |
| - | 01/06/18 | BQ | 13 358 | ATAC | | | | 55,17 | | -48 662,78 |
| - | 05/06/18 | BQ | 13 358 | MMA PAF PROTECTION JURIDIQUE | | | | 83,00 | | -48 579,78 |
| - | 08/06/18 | BQ | 13 358 | PORT PIN REPARATION | | | | 165,63 | | -48 414,15 |
| - | 08/06/18 | BQ | 13 358 | CANTINE EMILIEN | | | | 152,45 | | -48 261,70 |
| - | 08/06/18 | BQ | 13 358 | PORT PIN STATIONNEMENT | | | | 4 710,00 | | -43 551,70 |
| - | 15/06/18 | BQ | 13 379 | EDITH | | | | 189,60 | | -43 362,10 |
| - | 22/06/18 | BQ | 13 482 | PAF | | | | 3 000,00 | | -40 362,10 |
| - | 26/06/18 | BQ | 13 482 | TOP GESTION PAF | | | | 1 808,12 | | -38 553,98 |
| - | 12/07/18 | BQ | 13 484 | C/C MR FLORENTIN | | | | 31,70 | | -38 522,28 |
| - | 12/07/18 | BQ | 13 484 | EDITH | | | | 201,60 | | -38 320,68 |
| - | 12/07/18 | BQ | 13 484 | C/C MR FLORENTIN | | | | 44,40 | | -38 276,28 |
| - | 19/07/18 | BQ | 13 484 | GASTRO HERO | | | | 262,80 | | -38 013,48 |
| - | 22/07/18 | BQ | 13 485 | C/C MR FLORENTIN | | | | 171,60 | | -37 841,88 |
| - | 23/07/18 | BQ | 13 485 | C/C MR FLORENTIN | | | | 20,73 | | -37 821,15 |
| - | 30/07/18 | BQ | 13 485 | C/C MR FLORENTIN | | | | 300,00 | | -37 521,15 |
| - | 06/08/18 | BQ | 13 486 | C/C MR FLORENTIN | | | | 24,90 | | -37 496,25 |
| - | 06/08/18 | BQ | 13 486 | C/C MR FLORENTIN | | | | 49,50 | | -37 446,75 |
| - | 07/08/18 | BQ | 13 486 | C/C MR FLORENTIN | | | | 27,39 | | -37 419,36 |
| - | 07/08/18 | BQ | 13 486 | C/C MR FLORENTIN | | | | 500,00 | | -36 919,36 |
| - | 09/08/18 | BQ | 13 486 | C/C MR FLORENTIN | | | | 61,50 | | -36 857,86 |
| - | 13/08/18 | BQ | 13 487 | C/C MR FLORENTIN | | | | 550,00 | | -36 307,86 |
| - | 04/09/18 | BQ | 13 489 | C/C MR FLORENTIN | | | | 19,50 | | -36 288,36 |
| - | 04/09/18 | BQ | 13 489 | C/C MR FLORENTIN | | | | 24,00 | | -36 264,36 |
| - | 07/09/18 | BQ | 13 489 | EDITH | | | | 287,50 | | -35 976,86 |
| - | 09/09/18 | BQ | 13 489 | C/C MR FLORENTIN | | | | 94,50 | | -35 882,36 |
| - | 11/09/18 | BQ | 13 490 | PAF | | | | 75,60 | | -35 806,76 |
| - | 11/09/18 | BQ | 13 490 | C/C MR FLORENTIN | | | | 400,00 | | -35 406,76 |
| - | 13/09/18 | BQ | 13 490 | BHV | | | | 53,80 | | -35 352,96 |
| - | 27/09/18 | BQ | 13 491 | IP PAF | | | | 26 114,00 | | -9 238,96 |
| - | 01/10/18 | BQ | 13 538 | EDITH | | | | 195,50 | | -9 043,46 |
| - | 10/10/18 | BQ | 13 538 | PAF | *6458903* | | | 375,00 | | -8 668,46 |
| - | 16/10/18 | BQ | 13 537 | PAF | *6458906* | | | 210,00 | | -8 458,46 |
| - | 17/10/18 | BQ | 13 537 | C/C MR FLORENTIN | | | | 15,00 | | -8 443,46 |
| - | 24/10/18 | BQ | 13 536 | C/C MR FLORENTIN | | | | 20,00 | | -8 423,46 |
| - | 28/10/18 | BQ | 13 536 | C/C MR FLORENTIN | | | | 13,50 | | -8 409,96 |
| - | 02/11/18 | BQ | 13 535 | C/C MR FLORENTIN | | | | 200,00 | | -8 209,96 |
| - | 20/11/18 | BQ | 13 534 | C/C MR FLORENTIN | | | | 278,00 | | -7 931,96 |
| - | 27/11/18 | BQ | 13 554 | EDITH 1018 | | | | 207,00 | | -7 724,96 |
| - | 27/11/18 | BQ | 13 554 | EDITH | | | | 161,00 | | -7 563,96 |
| - | 05/12/18 | BQ | 13 555 | CANTINE PAF | | | | 200,00 | | -7 363,96 |
| - | 17/12/18 | BQ | 13 562 | COULISSE | | | | 57,30 | | -7 306,66 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/12/18 | BQ | 13 562 | C/C MR FLORENTIN | | | | 200,00 | | -7 106,66 |
| - | 28/12/18 | BQ | 13 889 | PORT PIN | | | | 240,89 | | -6 865,77 |
| - | 31/12/18 | ODV | 17 768 | ENI | | | | | 60,56 | -6 926,33 |
| | | | | **Total des mouvements de la période** | | | | **96 394,22** | **100 467,65** | **-4 073,43** |
| | | | | **Solde comptable 455100 C/C MR FLORENTIN au 31/12/2018** | | | | **96 394,22** | **103 320,55** | **-6 926,33** |
| | | | | **455200 : SARL FRANCE AUDITION** | **A-nouveaux** | | | | 7 409,01 | -7 409,01 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **7 409,01** | **-7 409,01** |
| - | 11/01/18 | BQ | 8 977 | IL POSTO | | | | 41,70 | | -7 367,31 |
| - | 13/02/18 | BQ | 9 035 | SARL FRANCE AUDITION | | | | 489,00 | | -6 878,31 |
| - | 11/06/18 | BQ | 13 379 | LEROY MERLIN | | | | 43,90 | | -6 834,41 |
| - | 10/07/18 | BQ | 13 483 | WIDEX | | | | 47,95 | | -6 786,46 |
| - | 10/07/18 | BQ | 13 483 | WIDEX | | | | 181,65 | | -6 604,81 |
| - | 01/10/18 | BQ | 13 538 | FRANCE AUDITION | | | | | 3 010,00 | -9 614,81 |
| - | 01/10/18 | BQ | 13 538 | SPVA | | | | 3 010,00 | | -6 604,81 |
| - | 03/10/18 | ODV | 17 781 | COCHLEAR | | | | | 3 470,95 | -10 075,76 |
| - | 15/10/18 | ODV | 13 496 | SARL FRANCE AUDITION | | | | 11 286,00 | | 1 210,24 |
| - | 07/11/18 | BQ | 13 535 | APPLE | | | | 210,20 | | 1 420,44 |
| - | 20/11/18 | BQ | 13 554 | APPLE | | | | 854,40 | | 2 274,84 |
| - | 22/11/18 | BQ | 13 554 | BOULANGER | | | | 139,00 | | 2 413,84 |
| - | 26/11/18 | BQ | 13 554 | SAKURA | | | | 20,60 | | 2 434,44 |
| - | 26/11/18 | BQ | 13 554 | DARTY | | | | 9,99 | | 2 444,43 |
| - | 18/12/18 | BQ | 13 562 | EDENRED | | | | 544,40 | | 2 988,83 |
| - | 22/12/18 | BQ | 13 889 | HOTEL LE CEDRE | | | | 196,00 | | 3 184,83 |
| | | | | **Total des mouvements de la période** | | | | **17 074,79** | **6 480,95** | **10 593,84** |
| | | | | **Solde comptable 455200 SARL FRANCE AUDITION au 31/12/2018** | | | | **17 074,79** | **13 889,96** | **3 184,83** |
| | | | | **455204 : C/C AUDIO PRO** | **A-nouveaux** | | | | 1 440,00 | -1 440,00 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **1 440,00** | **-1 440,00** |
| - | 06/07/18 | BQ | 13 483 | SFR | | | | 10,00 | | -1 430,00 |
| - | 05/11/18 | BQ | 13 535 | C/C AUDIO PRO | | | | 700,00 | | -730,00 |
| - | 17/12/18 | BQ | 13 889 | SEXTANT MONETIQUE | | | | 18,00 | | -712,00 |
| - | 18/12/18 | BQ | 13 562 | EDENRED | | | | 912,40 | | 200,40 |
| - | 27/12/18 | BQ | 13 889 | AT | | | | | 700,00 | -499,60 |
| | | | | **Total des mouvements de la période** | | | | **1 640,40** | **700,00** | **940,40** |
| | | | | **Solde comptable 455204 C/C AUDIO PRO au 31/12/2018** | | | | **1 640,40** | **2 140,00** | **-499,60** |
| | | | | **455300 : QP TNS AUDIOPRO** | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 27/06/18 | BQ | 13 482 | QP TNS AUDIOPRO | | | | | 6 000,00 | -6 000,00 |
| | | | | **Total des mouvements de la période** | | | | | **6 000,00** | **-6 000,00** |
| | | | | **Solde comptable 455300 QP TNS AUDIOPRO au 31/12/2018** | | | | | **6 000,00** | **-6 000,00** |
| | | | | **455800 : INTERETS COURUS PA FLORENTIN** | **A-nouveaux** | | | | 55,99 | -55,99 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | **55,99** | **-55,99** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 455800 INTERETS COURUS PA FLORENTIN au 31/12/2018** | | | | | **55,99** | **-55,99** |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **472000 : COMPTE D ATTENTE** | | | | | | | **A-nouveaux** | | | |
| | | | | | | | Cumul des mouvements au 31/12/2017 | | | |
| | | | | | | | **Total au 31/12/2017** | | | |
| - | 01/01/18 | ODV | 13 520 | FRAIS BANCIARE PEE 2017 | | | | 535,52 | | 535,52 |
| - | 02/01/18 | BQ | 8 976 | CREDIT COUPON | | | | | 60,20 | 475,32 |
| - | 31/01/18 | BQ | 8 978 | RBST TROP PERCU CPAM | | | | 239,66 | | 714,98 |
| - | 26/02/18 | BQ | 9 036 | REGUL CVAE | | | | 266,00 | | 980,98 |
| - | 24/04/18 | BQ | 13 354 | BNP ASSET MANAGEMENT | | | | 218,63 | | 1 199,61 |
| - | 03/05/18 | BQ | 13 352 | TROP PERCU BARRIERE | *1983855* | | | 88,00 | | 1 287,61 |
| - | 15/05/18 | BQ | 13 345 | CH MECEN ASSUR WAHRAHT | | | | | 579,50 | 708,11 |
| - | 13/06/18 | VEN | 15 795 | METREAU SERGE | *F18060429* | | | | 4,50 | 703,61 |
| - | 07/07/18 | AC | 13 539 | APPLE | | | | 699,13 | | 1 402,74 |
| - | 16/07/18 | BQ | 13 484 | RENAULT | *1983859* | | | 14 000,00 | | 15 402,74 |
| - | 20/08/18 | VEN | 16 146 | MARCUSE Jeanne | *F18080438* | | | | 3,72 | 15 399,02 |
| - | 27/08/18 | BQ | 13 488 | MISE A DISPOSITION PRET | | | | | 14 000,00 | 1 399,02 |
| - | 20/09/18 | AC | 13 545 | DELL | | | | 1 262,30 | | 2 661,32 |
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | | | 4,50 | 2 656,82 |
| - | 17/10/18 | BQ | 13 497 | CH DEJEUNER | | | | | 29,31 | 2 627,51 |
| - | 17/10/18 | BQ | 13 497 | CH MECEN ASSURE MARIE ALAIN | | | | | 579,50 | 2 048,01 |
| - | 07/12/18 | BQ | 13 555 | ERREUR VIREMENT | | | | 3 494,15 | | 5 542,16 |
| - | 14/12/18 | BQ | 13 562 | ERREUR VIREMENT | | | | | 3 494,15 | 2 048,01 |
| - | 19/12/18 | AC | 13 944 | EDENRED | | | | 1 245,00 | | 3 293,01 |
| - | 19/12/18 | AC | 13 944 | EDENRED | | | | 12,00 | | 3 305,01 |
| | | | | **Total des mouvements de la période** | | | | **22 060,39** | **18 755,38** | **3 305,01** |
| **Solde comptable 472000 COMPTE D ATTENTE au 31/12/2018** | | | | | | | | **22 060,39** | **18 755,38** | **3 305,01** |
| **486000 : CHARGES CONSTAT.D AVANCE** | | | | | | | **A-nouveaux** | 7 948,95 | | 7 948,95 |
| | | | | | | | Cumul des mouvements au 31/12/2017 | | | |
| | | | | | | | **Total au 31/12/2017** | **7 948,95** | | **7 948,95** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 486000 CHARGES CONSTAT.D AVANCE au 31/12/2018** | | | | | | | | **7 948,95** | | **7 948,95** |
| **503000 : VAL.MOBILIERES PLACEMENT** | | | | | | | **A-nouveaux** | 7 489,49 | | 7 489,49 |
| | | | | | | | Cumul des mouvements au 31/12/2017 | | | |
| | | | | | | | **Total au 31/12/2017** | **7 489,49** | | **7 489,49** |
| | | | | **Total des mouvements de la période** | | | | | | |
| **Solde comptable 503000 VAL.MOBILIERES PLACEMENT au 31/12/2018** | | | | | | | | **7 489,49** | | **7 489,49** |
| **511200 : REMISE CH** | | | | | | | **A-nouveaux** | | | |
| | | | | | | | Cumul des mouvements au 31/12/2017 | | | |
| | | | | | | | **Total au 31/12/2017** | | | |
| - | 16/01/18 | BQ | 8 977 | CHEQUES A ENCAISSER | | | AADH | | 8 605,74 | -8 605,74 |
| - | 16/01/18 | BQ | 8 977 | CHEQUES A ENCAISSER | | | AADH | | 2 194,05 | -10 799,79 |
| - | 16/01/18 | BQ | 14 021 | RCH 18010107. | *18010107* | | AADH | 1 276,00 | | -9 523,79 |
| - | 16/01/18 | BQ | 14 022 | RCH 18010108. | *18010108* | | AADH | 135,00 | | -9 388,79 |
| - | 16/01/18 | BQ | 14 031 | RCH 18010427. | *18010427* | | AADH | 5 484,34 | | -3 904,45 |
| - | 16/01/18 | BQ | 14 032 | RCH 18010428. | *18010428* | | AADH | 529,05 | | -3 375,40 |
| - | 16/01/18 | BQ | 14 050 | RCH 18010576. | *18010576* | | AADH | 1 845,40 | | -1 530,00 |
| - | 16/01/18 | BQ | 14 051 | RCH 18010577. | *18010577* | | AADH | 1 530,00 | | |
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | | AADJ | | 1 527,34 | -1 527,34 |
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | | AADJ | | 4 866,24 | -6 393,58 |
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | | AADJ | | 1 648,00 | -8 041,58 |
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | | AADJ | | 155,40 | -8 196,98 |
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | | AADJ | | 5 315,40 | -13 512,38 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/01/18 | BQ | 8 978 | CHEQUES A ENCAISSER | | AADJ | | | 5 125,56 | -18 637,94 |
| - | 26/01/18 | BQ | 14 020 | RCH 18010089. | *18010089* | AADJ | | 1 527,34 | | -17 110,60 |
| - | 26/01/18 | BQ | 14 023 | RCH 18010109. | *18010109* | AADJ | | 4 866,24 | | -12 244,36 |
| - | 26/01/18 | BQ | 14 038 | RCH 18010436. | *18010436* | AADJ | | 5 315,40 | | -6 928,96 |
| - | 26/01/18 | BQ | 14 039 | RCH 18010437. | *18010437* | AADJ | | 1 648,00 | | -5 280,96 |
| - | 26/01/18 | BQ | 14 060 | RCH 18010587. | *18010587* | AADJ | | 5 125,56 | | -155,40 |
| - | 26/01/18 | BQ | 14 061 | RCH 18010588. | *18010588* | AADJ | | 155,40 | | |
| - | 07/02/18 | BQ | 14 338 | RCH 18020443. | *18020443* | | | 276,30 | | 276,30 |
| - | 07/02/18 | BQ | 14 339 | RCH 18020444. | *18020444* | | | 258,30 | | 534,60 |
| - | 07/02/18 | BQ | 14 354 | RCH 18020597. | *18020597* | AADN | | 9 892,63 | | 10 427,23 |
| - | 08/02/18 | BQ | 8 972 | CHEQUES A ENCAISSER | | AADN | | | 9 892,63 | 534,60 |
| - | 08/02/18 | BQ | 8 972 | CHEQUES A ENCAISSER | | | | | 258,40 | 276,20 |
| - | 16/02/18 | BQ | 14 329 | RCH 18020091. | *18020091* | AADP | | 2 277,22 | | 2 553,42 |
| - | 16/02/18 | BQ | 14 330 | RCH 18020093. | *18020093* | AADP | | 153,80 | | 2 707,22 |
| - | 16/02/18 | BQ | 14 332 | RCH 18020110. | *18020110* | AADP | | 1 659,66 | | 4 366,88 |
| - | 16/02/18 | BQ | 14 333 | RCH 18020111. | *18020111* | AADP | | 285,40 | | 4 652,28 |
| - | 16/02/18 | BQ | 14 334 | RCH 18020112. | *18020112* | AADP | | 20,00 | | 4 672,28 |
| - | 16/02/18 | BQ | 14 346 | RCH 18020451. | *18020451* | AADP | | 1 819,83 | | 6 492,11 |
| - | 16/02/18 | BQ | 14 347 | RCH 18020452. | *18020452* | AADP | | 30,50 | | 6 522,61 |
| - | 16/02/18 | BQ | 14 361 | RCH 18020605. | *18020605* | AADP | | 6 663,58 | | 13 186,19 |
| - | 16/02/18 | BQ | 14 362 | RCH 18020606. | *18020606* | AADP | | 2 018,26 | | 15 204,45 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 30,50 | 15 173,95 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 2 018,26 | 13 155,69 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 1 659,66 | 11 496,03 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 1 819,83 | 9 676,20 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 2 277,22 | 7 398,98 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 305,40 | 7 093,58 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 6 663,58 | 430,00 |
| - | 19/02/18 | BQ | 9 035 | CHEQUES A ENCAISSER | | AADP | | | 153,80 | 276,20 |
| - | 21/02/18 | BQ | 9 036 | TROP PERCU DELGADO PEREZ | *1983851* | | | 119,83 | | 396,03 |
| - | 21/02/18 | BQ | 9 036 | TROP PERCU RAIMONDI | *1983849* | | | 239,66 | | 635,69 |
| - | 22/02/18 | BQ | 9 036 | TROP PERCU DUSSART | *1983850* | | | 119,83 | | 755,52 |
| - | 27/02/18 | BQ | 14 331 | RCH 18020094. | *18020094* | AADT | | 80,00 | | 835,52 |
| - | 27/02/18 | BQ | 14 335 | RCH 18020113. | *18020113* | | | 1 196,40 | | 2 031,92 |
| - | 27/02/18 | BQ | 14 350 | RCH 18020455. | *18020455* | AADT | | 3 755,70 | | 5 787,62 |
| - | 28/02/18 | BQ | 14 370 | RCH 18020614. | *18020614* | AADT | | 3 470,24 | | 9 257,86 |
| - | 05/03/18 | BQ | 9 037 | CHEQUES A ENCAISSER | | AADT | | | 80,00 | 9 177,86 |
| - | 05/03/18 | BQ | 9 037 | CHEQUES A ENCAISSER | | AADT | | | 3 470,24 | 5 707,62 |
| - | 05/03/18 | BQ | 9 037 | CHEQUES A ENCAISSER | | | | | 4 928,64 | 778,98 |
| - | 05/03/18 | BQ | 9 037 | CHEQUES A ENCAISSER | | AADT | | | 3 755,70 | -2 976,72 |
| - | 05/03/18 | BQ | 14 683 | RCH 18060753. | *18060753* | | | 143,00 | | -2 833,72 |
| - | 13/03/18 | BQ | 14 641 | RCH 18030096. | *18030096* | AADT | | 1 000,00 | | -1 833,72 |
| - | 13/03/18 | BQ | 14 642 | RCH 18030114. | *18030114* | AADR | | 7 648,48 | | 5 814,76 |
| - | 13/03/18 | BQ | 14 648 | RCH 18030463. | *18030463* | AADR | | 6 440,12 | | 12 254,88 |
| - | 13/03/18 | BQ | 14 667 | RCH 18030624. | *18030624* | AADR | | 5 638,74 | | 17 893,62 |
| - | 16/03/18 | BQ | 14 672 | RCH 18030630. | *18030630* | AADR | | 1 430,80 | | 19 324,42 |
| - | 19/03/18 | BQ | 13 322 | REMISE CH | | AADT | | | 1 000,00 | 18 324,42 |
| - | 19/03/18 | BQ | 13 322 | REMISE CH | | AADR | | | 1 430,80 | 16 893,62 |
| - | 19/03/18 | BQ | 13 322 | REMISE CH | | AADR | | | 5 638,74 | 11 254,88 |
| - | 19/03/18 | BQ | 13 322 | REMISE CH | | AADR | | | 6 440,12 | 4 814,76 |
| - | 19/03/18 | BQ | 13 322 | REMISE CH | | AADR | | | 7 648,48 | -2 833,72 |
| - | 27/03/18 | BQ | 13 323 | TROP PERCU HUMBERT | *1983852* | | | 559,18 | | -2 274,54 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/04/18 | BQ | 13 356 | REMISE CH | | AADV | | | 306,40 | -2 580,94 |
| - | 03/04/18 | BQ | 13 356 | REMISE CH | | AADV | | | 128,80 | -2 709,74 |
| - | 03/04/18 | BQ | 13 356 | REMISE CH | | AADV | | | 3 210,64 | -5 920,38 |
| - | 03/04/18 | BQ | 13 356 | REMISE CH | | AADV | | | 12,20 | -5 932,58 |
| - | 03/04/18 | BQ | 13 356 | REMISE CH | | AADV | | | 4 827,00 | -10 759,58 |
| - | 03/04/18 | BQ | 14 997 | RCH 18040103. | *18040103* | AADV | | 116,60 | | -10 642,98 |
| - | 03/04/18 | BQ | 14 998 | RCH 18040104. | *18040104* | AADV | | 12,20 | | -10 630,78 |
| - | 03/04/18 | BQ | 15 000 | RCH 18040132. | *18040132* | AADV | | 3 187,44 | | -7 443,34 |
| - | 03/04/18 | BQ | 15 001 | RCH 18040133. | *18040133* | AADV | | 23,20 | | -7 420,14 |
| - | 03/04/18 | BQ | 15 004 | RCH 18040499. | *18040499* | AADV | | 12,20 | | -7 407,94 |
| - | 03/04/18 | BQ | 15 019 | RCH 18040672. | *18040672* | AADV | | 4 827,00 | | -2 580,94 |
| - | 03/04/18 | BQ | 15 020 | RCH 18040673. | *18040673* | AADV | | 306,40 | | -2 274,54 |
| - | 20/04/18 | BQ | 14 999 | RCH 18040105. | *18040105* | AADX | | 3 220,00 | | 945,46 |
| - | 20/04/18 | BQ | 15 002 | RCH 18040134. | *18040134* | AADX | | 6 609,26 | | 7 554,72 |
| - | 20/04/18 | BQ | 15 003 | RCH 18040135. | *18040135* | AADX | | 3 600,00 | | 11 154,72 |
| - | 20/04/18 | BQ | 15 012 | RCH 18040507. | *18040507* | AADX | | 3 582,34 | | 14 737,06 |
| - | 20/04/18 | BQ | 15 013 | RCH 18040508. | *18040508* | AADX | | 1 648,00 | | 16 385,06 |
| - | 20/04/18 | BQ | 15 034 | RCH 18040687. | *18040687* | AADX | | 13 385,09 | | 29 770,15 |
| - | 23/04/18 | BQ | 13 354 | REMISE CH | | AADX | | | 10 209,26 | 19 560,89 |
| - | 23/04/18 | BQ | 13 354 | REMISE CH | | AADX | | | 5 230,34 | 14 330,55 |
| - | 23/04/18 | BQ | 13 354 | REMISE CH | | AADX | | | 13 385,09 | 945,46 |
| - | 23/04/18 | BQ | 13 354 | REMISE CH | | AADX | | | 3 220,00 | -2 274,54 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 3 791,00 | -6 065,54 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH A IDENTIFIER | | AADZ | | | 1 648,00 | -7 713,54 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 7 700,10 | -15 413,64 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 17 092,86 | -32 506,50 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 611,00 | -33 117,50 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 1 370,54 | -34 488,04 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 192,80 | -34 680,84 |
| - | 11/05/18 | BQ | 13 324 | REMISE CH | | AADZ | | | 237,90 | -34 918,74 |
| - | 11/05/18 | BQ | 15 290 | RCH 18050106. | *18050106* | AADZ | | 611,00 | | -34 307,74 |
| - | 11/05/18 | BQ | 15 295 | RCH 18050137. | *18050137* | AADZ | | 3 791,00 | | -30 516,74 |
| - | 11/05/18 | BQ | 15 296 | RCH 18050138. | *18050138* | AADZ | | 192,80 | | -30 323,94 |
| - | 11/05/18 | BQ | 15 301 | RCH 18050519. | *18050519* | AADZ | | 17 092,86 | | -13 231,08 |
| - | 11/05/18 | BQ | 15 318 | RCH 18050702. | *18050702* | AADZ | | 7 700,10 | | -5 530,98 |
| - | 11/05/18 | BQ | 15 319 | RCH 18050703. | *18050703* | AADZ | | 1 648,00 | | -3 882,98 |
| - | 11/05/18 | BQ | 15 320 | RCH 18050704. | *18050704* | AADZ | | 237,90 | | -3 645,08 |
| - | 11/05/18 | BQ | 15 321 | RCH 18050705. | *18050705* | AADZ | | 1 370,54 | | -2 274,54 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 667,47 | -2 942,01 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 1 332,00 | -4 274,01 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 22,00 | -4 296,01 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 35,40 | -4 331,41 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 24,40 | -4 355,81 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 249,00 | -4 604,81 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 450,00 | -5 054,81 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 760,60 | -5 815,41 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 7 361,72 | -13 177,13 |
| - | 15/05/18 | BQ | 13 345 | REMISE CH | | AAEB | | | 770,00 | -13 947,13 |
| - | 15/05/18 | BQ | 15 291 | RCH 18050107. | *18050107* | AAEB | | 1 332,00 | | -12 615,13 |
| - | 15/05/18 | BQ | 15 292 | RCH 18050108. | *18050108* | AAEB | | 22,00 | | -12 593,13 |
| - | 15/05/18 | BQ | 15 293 | RCH 18050109. | *18050109* | AAEB | | 450,00 | | -12 143,13 |
| - | 15/05/18 | BQ | 15 297 | RCH 18050139. | *18050139* | AAEB | | 760,60 | | -11 382,53 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/05/18 | BQ | 15 303 | RCH 18050522. | *18050522* | AAEB | | 667,47 | | -10 715,06 |
| - | 15/05/18 | BQ | 15 304 | RCH 18050523. | *18050523* | AAEB | | 59,80 | | -10 655,26 |
| - | 15/05/18 | BQ | 15 324 | RCH 18050709. | *18050709* | AAEB | | 7 361,72 | | -3 293,54 |
| - | 15/05/18 | BQ | 15 325 | RCH 18050710. | *18050710* | AAEB | | 770,00 | | -2 523,54 |
| - | 15/05/18 | BQ | 15 326 | RCH 18050711. | *18050711* | AAEB | | 249,00 | | -2 274,54 |
| - | 23/05/18 | BQ | 15 294 | RCH 18050110. | *18050110* | | | 1 687,56 | | -586,98 |
| - | 23/05/18 | BQ | 15 308 | RCH 18050530. | *18050530* | | | 3 482,26 | | 2 895,28 |
| - | 23/05/18 | BQ | 15 332 | RCH 18050717. | *18050717* | | | 13 874,16 | | 16 769,44 |
| - | 23/05/18 | BQ | 15 341 | RCH 19030193. | *19030193* | | | 1 713,26 | | 18 482,70 |
| - | 24/05/18 | BQ | 13 357 | FAMIN TROP PERCU | *1983857* | | | 1 301,78 | | 19 784,48 |
| - | 24/05/18 | BQ | 13 357 | REMISE CH | | | | | 20 757,28 | -972,80 |
| - | 29/05/18 | BQ | 15 310 | RCH 18050534. | *18050534* | AAED | | 3 137,26 | | 2 164,46 |
| - | 29/05/18 | BQ | 15 337 | RCH 18050723. | *18050723* | AAED | | 164,20 | | 2 328,66 |
| - | 05/06/18 | BQ | 15 624 | RCH 18060113. | *18060113* | AAED | | 700,00 | | 3 028,66 |
| - | 05/06/18 | BQ | 15 625 | RCH 18060114. | *18060114* | AAED | | 24,40 | | 3 053,06 |
| - | 05/06/18 | BQ | 15 632 | RCH 18060140. | *18060140* | AAED | | 5 478,28 | | 8 531,34 |
| - | 05/06/18 | BQ | 15 633 | RCH 18060141. | *18060141* | AAED | | 338,30 | | 8 869,64 |
| - | 05/06/18 | BQ | 15 640 | RCH 18060539. | *18060539* | AAED | | 854,50 | | 9 724,14 |
| - | 05/06/18 | BQ | 15 641 | RCH 18060540. | *18060540* | AAED | | 13,00 | | 9 737,14 |
| - | 05/06/18 | BQ | 15 661 | RCH 18060729. | *18060729* | AAED | | 600,00 | | 10 337,14 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 11 321,98 | -984,84 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 3 301,46 | -4 286,30 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 700,00 | -4 986,30 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 5 478,28 | -10 464,58 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 24,40 | -10 488,98 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 600,00 | -11 088,98 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 338,30 | -11 427,28 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 13,00 | -11 440,28 |
| - | 08/06/18 | BQ | 13 358 | REMISE CH | | AAED | | | 854,50 | -12 294,78 |
| - | 08/06/18 | BQ | 15 626 | RCH 18060115. | *18060115* | AAED | | 2 097,66 | | -10 197,12 |
| - | 08/06/18 | BQ | 15 634 | RCH 18060142. | *18060142* | AAED | | 6 500,00 | | -3 697,12 |
| - | 08/06/18 | BQ | 15 643 | RCH 18060542. | *18060542* | AAED | | 758,00 | | -2 939,12 |
| - | 08/06/18 | BQ | 15 665 | RCH 18060733. | *18060733* | AAED | | 1 966,32 | | -972,80 |
| - | 12/06/18 | BQ | 13 363 | REMISE CH | | AAEF | | | 150,20 | -1 123,00 |
| - | 12/06/18 | BQ | 13 363 | REMISE CH | | AAEF | | | 39,00 | -1 162,00 |
| - | 12/06/18 | BQ | 13 363 | REMISE CH | | AAEF | | | 2 089,00 | -3 251,00 |
| - | 12/06/18 | BQ | 13 363 | REMISE CH | | AAEF | | | 1 850,00 | -5 101,00 |
| - | 12/06/18 | BQ | 15 627 | RCH 18060116. | *18060116* | AAEF | | 2 089,00 | | -3 012,00 |
| - | 12/06/18 | BQ | 15 635 | RCH 18060143. | *18060143* | AAEF | | 150,20 | | -2 861,80 |
| - | 12/06/18 | BQ | 15 645 | RCH 18060545. | *18060545* | AAEF | | 39,00 | | -2 822,80 |
| - | 12/06/18 | BQ | 15 667 | RCH 18060736. | *18060736* | AAEF | | 1 850,00 | | -972,80 |
| - | 19/06/18 | BQ | 15 628 | RCH 18060117. | *18060117* | AAEH | | 7 372,30 | | 6 399,50 |
| - | 19/06/18 | BQ | 15 636 | RCH 18060144. | *18060144* | AAEH | | 1 095,00 | | 7 494,50 |
| - | 20/06/18 | BQ | 15 629 | RCH 18060118. | *18060118* | AAEH | | 450,00 | | 7 944,50 |
| - | 20/06/18 | BQ | 15 649 | RCH 18060551. | *18060551* | AAEH | | 1 994,92 | | 9 939,42 |
| - | 20/06/18 | BQ | 15 673 | RCH 18060744. | *18060744* | AAEH | | 3 934,24 | | 13 873,66 |
| - | 21/06/18 | BQ | 13 376 | REMISE CH | | AAEH | | | 450,00 | 13 423,66 |
| - | 21/06/18 | BQ | 13 376 | REMISE CH | *1272475* | AAEH | | | 1 994,92 | 11 428,74 |
| - | 21/06/18 | BQ | 13 376 | REMISE CH | | AAEH | | | 7 372,30 | 4 056,44 |
| - | 21/06/18 | BQ | 13 376 | REMISE CH | | AAEH | | | 1 095,00 | 2 961,44 |
| - | 21/06/18 | BQ | 13 376 | REMISE CH | | AAEH | | | 3 934,24 | -972,80 |
| - | 26/06/18 | BQ | 13 380 | REMISE CH | | AAEJ | | | 2 168,00 | -3 140,80 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/06/18 | BQ | 13 380 | REMISE CH | | AAEJ | | | 1 300,00 | -4 440,80 |
| - | 26/06/18 | BQ | 13 380 | REMISE CH | | AAEJ | | | 4 194,00 | -8 634,80 |
| - | 26/06/18 | BQ | 13 380 | REMISE CH | | AAEJ | | | 368,70 | -9 003,50 |
| - | 26/06/18 | BQ | 15 630 | RCH 18060119. | *18060119* | AAEJ | | 368,70 | | -8 634,80 |
| - | 26/06/18 | BQ | 15 637 | RCH 18060145. | *18060145* | AAEJ | | 2 168,00 | | -6 466,80 |
| - | 26/06/18 | BQ | 15 655 | RCH 18060558. | *18060558* | AAEJ | | 1 300,00 | | -5 166,80 |
| - | 26/06/18 | BQ | 15 679 | RCH 18060750. | *18060750* | AAEJ | | 4 194,00 | | -972,80 |
| - | 29/06/18 | BQ | 15 631 | RCH 18060120. | *18060120* | AAEL | | 529,41 | | -443,39 |
| - | 29/06/18 | BQ | 15 638 | RCH 18060146. | *18060146* | AAEL | | 2 439,26 | | 1 995,87 |
| - | 29/06/18 | BQ | 15 658 | RCH 18060561. | *18060561* | AAEL | | 3 017,24 | | 5 013,11 |
| - | 29/06/18 | BQ | 15 682 | RCH 18060754. | *18060754* | AAEL | | 4 540,24 | | 9 553,35 |
| - | 02/07/18 | BQ | 13 483 | REMISE CH | | AAEL | | | 10 526,15 | -972,80 |
| - | 09/07/18 | BQ | 13 483 | REMISE CH | | | | | 15 684,84 | -16 657,64 |
| - | 10/07/18 | BQ | 16 018 | RCH 18090126. | *18090126* | | | 26,00 | | -16 631,64 |
| - | 10/07/18 | BQ | 16 019 | RCH 18090151. | *18090151* | | | 269,50 | | -16 362,14 |
| - | 10/07/18 | BQ | 16 020 | RCH 18090153. | *18090153* | | | 7 280,00 | | -9 082,14 |
| - | 10/07/18 | BQ | 16 021 | RCH 18090594. | *18090594* | | | 5 852,36 | | -3 229,78 |
| - | 10/07/18 | BQ | 16 022 | RCH 18090599. | *18090599* | | | 3 096,50 | | -133,28 |
| - | 10/07/18 | BQ | 16 023 | RCH 18090801. | *18090801* | | | 6 372,24 | | 6 238,96 |
| - | 10/07/18 | BQ | 16 024 | RCH 18090805. | *18090805* | | | 5 282,60 | | 11 521,56 |
| - | 11/07/18 | BQ | 16 017 | RCH 18090124. | *18090124* | | | 2 069,12 | | 13 590,68 |
| - | 12/07/18 | BQ | 13 484 | REMISE CH | | | | | 75,00 | 13 515,68 |
| - | 12/07/18 | BQ | 13 484 | REMISE CH | | | | | 7 405,54 | 6 110,14 |
| - | 12/07/18 | BQ | 13 484 | REMISE CH | | | | | 14 813,22 | -8 703,08 |
| - | 26/07/18 | BQ | 15 989 | RCH 18080147. | *18080147* | | | 1 045,00 | | -7 658,08 |
| - | 27/07/18 | BQ | 13 485 | REMISE CH | | | | | 4 043,13 | -11 701,21 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH BEAUNE | | AAEN | | | 13 334,34 | -25 035,55 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH NUITS | | AAEN | | | 889,00 | -25 924,55 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH TOURNUS | | AAEN | | | 9 268,33 | -35 192,88 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH BEAUNE | | AAEN | | | 443,20 | -35 636,08 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH TOURNUS | | AAEN | | | 510,70 | -36 146,78 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH CHALON | | AAEN | | | 7 457,80 | -43 604,58 |
| - | 24/08/18 | BQ | 13 424 | REMISE CH NUITS | | AAEN | | | 407,00 | -44 011,58 |
| - | 24/08/18 | BQ | 16 044 | RCH 18080121. | *18080121* | AAEN | | 407,00 | | -43 604,58 |
| - | 24/08/18 | BQ | 16 045 | RCH 18080122. | *18080122* | AAEN | | 889,00 | | -42 715,58 |
| - | 24/08/18 | BQ | 16 047 | RCH 18080148. | *18080148* | AAEN | | 9 268,33 | | -33 447,25 |
| - | 24/08/18 | BQ | 16 048 | RCH 18080149. | *18080149* | AAEN | | 510,70 | | -32 936,55 |
| - | 24/08/18 | BQ | 16 061 | RCH 18080586. | *18080586* | AAEN | | 7 457,80 | | -25 478,75 |
| - | 24/08/18 | BQ | 16 082 | RCH 18080789. | *18080789* | AAEN | | 13 334,34 | | -12 144,41 |
| - | 24/08/18 | BQ | 16 083 | RCH 18080790. | *18080790* | AAEN | | 443,20 | | -11 701,21 |
| - | 27/08/18 | BQ | 13 488 | REMISE CH | | | | | 5 558,40 | -17 259,61 |
| - | 29/08/18 | BQ | 16 046 | RCH 18080123. | *18080123* | | | 2 090,00 | | -15 169,61 |
| - | 29/08/18 | BQ | 16 049 | RCH 18080150. | *18080150* | | | 960,24 | | -14 209,37 |
| - | 29/08/18 | BQ | 16 063 | RCH 18080588. | *18080588* | | | 64,00 | | -14 145,37 |
| - | 29/08/18 | BQ | 16 087 | RCH 18080794. | *18080794* | | | 2 444,00 | | -11 701,37 |
| - | 31/08/18 | BQ | 16 066 | RCH 18080591. | *18080591* | AAEV | | 3 719,00 | | -7 982,37 |
| - | 31/08/18 | BQ | 16 090 | RCH 18080797. | *18080797* | AAEV | | 286,00 | | -7 696,37 |
| - | 03/09/18 | BQ | 13 489 | REMISE CH | | AAEV | | | 286,00 | -7 982,37 |
| - | 03/09/18 | BQ | 13 489 | REMISE CH | | AAEV | | | 3 719,00 | -11 701,37 |
| - | 07/09/18 | BQ | 16 331 | RCH 18090125. | *18090125* | AAET | | 620,34 | | -11 081,03 |
| - | 07/09/18 | BQ | 16 334 | RCH 18090152. | *18090152* | AAET | | 360,00 | | -10 721,03 |
| - | 07/09/18 | BQ | 16 341 | RCH 18090598. | *18090598* | AAET | | 2 232,07 | | -8 488,96 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/09/18 | BQ | 16 356 | RCH 18090804. | *18090804* | AAET | | 5 508,48 | | -2 980,48 |
| - | 17/09/18 | BQ | 13 427 | REMISE CH BEAUNE | | AAET | | | 5 508,48 | -8 488,96 |
| - | 17/09/18 | BQ | 13 427 | REMISE CH TOURNUS | | AAET | | | 360,00 | -8 848,96 |
| - | 17/09/18 | BQ | 13 427 | REMISE CH NUITS | | AAET | | | 620,34 | -9 469,30 |
| - | 17/09/18 | BQ | 13 427 | REMISE CH CHALON | | AAET | | | 2 232,07 | -11 701,37 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH TOURNUS | | AAER | | | 46,00 | -11 747,37 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH BEAUNE | | AAER | | | 1 835,00 | -13 582,37 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH TOURNUS | | AAER | | | 5 416,50 | -18 998,87 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH BEAUNE | | AAER | | | 5 454,44 | -24 453,31 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH CHALON | | AAER | | | 2 329,00 | -26 782,31 |
| - | 21/09/18 | BQ | 13 454 | REMISE CH NUITS | | AAER | | | 2 003,16 | -28 785,47 |
| - | 21/09/18 | BQ | 16 332 | RCH 18090127. | *18090127* | AAER | | 2 003,16 | | -26 782,31 |
| - | 21/09/18 | BQ | 16 335 | RCH 18090154. | *18090154* | AAER | | 5 416,50 | | -21 365,81 |
| - | 21/09/18 | BQ | 16 336 | RCH 18090155. | *18090155* | AAER | | 46,00 | | -21 319,81 |
| - | 21/09/18 | BQ | 16 348 | RCH 18090606. | *18090606* | AAER | | 2 329,00 | | -18 990,81 |
| - | 21/09/18 | BQ | 16 367 | RCH 18090816. | *18090816* | AAER | | 5 454,44 | | -13 536,37 |
| - | 21/09/18 | BQ | 16 368 | RCH 18090817. | *18090817* | AAER | | 1 835,00 | | -11 701,37 |
| - | 26/09/18 | BQ | 16 333 | RCH 18090128. | *18090128* | AAEP | | 152,00 | | -11 549,37 |
| - | 26/09/18 | BQ | 16 350 | RCH 18090608. | *18090608* | AAEP | | 7 280,00 | | -4 269,37 |
| - | 26/09/18 | BQ | 16 372 | RCH 18090821. | *18090821* | AAEP | | 2 900,56 | | -1 368,81 |
| - | 27/09/18 | BQ | 13 491 | REMISE CH | | AAEP | | | 10 332,56 | -11 701,37 |
| - | 27/09/18 | BQ | 13 491 | DIVIDENDES FA | | AADL | | | 25 000,00 | -36 701,37 |
| - | 04/10/18 | BQ | 13 538 | REMISE CH | | AAFD | | | 9 886,00 | -46 587,37 |
| - | 04/10/18 | BQ | 13 538 | TROP PERCU ADAMINI | *6458902* | | | 559,76 | | -46 027,61 |
| - | 04/10/18 | BQ | 16 664 | RCH 18100129. | *18100129* | AAFD | | 634,00 | | -45 393,61 |
| - | 05/10/18 | BQ | 16 671 | RCH 18100612. | *18100612* | AAFD | | 3 380,00 | | -42 013,61 |
| - | 05/10/18 | BQ | 16 692 | RCH 18100827. | *18100827* | AAFD | | 5 872,00 | | -36 141,61 |
| - | 16/10/18 | BQ | 13 497 | REMISE CH CHALON | | AAFB | | | 96,00 | -36 237,61 |
| - | 16/10/18 | BQ | 13 497 | REMISE CH BEAUNE | | AAFB | | | 7 930,08 | -44 167,69 |
| - | 16/10/18 | BQ | 13 497 | REMISE CH NUITS | | AAFB | | | 628,40 | -44 796,09 |
| - | 16/10/18 | BQ | 13 497 | REMISE CH TOURNUS | | AAFB | | | 506,20 | -45 302,29 |
| - | 16/10/18 | BQ | 16 665 | RCH 18100130. | *18100130* | AAFB | | 628,40 | | -44 673,89 |
| - | 16/10/18 | BQ | 16 667 | RCH 18100156. | *18100156* | AAFB | | 506,20 | | -44 167,69 |
| - | 16/10/18 | BQ | 16 668 | RCH 18100157. | *18100157* | AAFB | | 1 600,00 | | -42 567,69 |
| - | 16/10/18 | BQ | 16 678 | RCH 18100619. | *18100619* | AAFB | | 96,00 | | -42 471,69 |
| - | 16/10/18 | BQ | 16 679 | RCH 18100620. | *18100620* | AAFB | | 1 801,18 | | -40 670,51 |
| - | 17/10/18 | BQ | 13 497 | REMISE CH CHALON | | AAFB | | | 1 801,18 | -42 471,69 |
| - | 17/10/18 | BQ | 13 497 | REMISE CH TOURNUS | | AAFB | | | 1 600,00 | -44 071,69 |
| - | 20/10/18 | BQ | 16 700 | RCH 18100835. | *18100835* | AAFB | | 7 930,08 | | -36 141,61 |
| - | 23/10/18 | BQ | 16 666 | RCH 18100131. | *18100131* | AAEZ | | 2 700,00 | | -33 441,61 |
| - | 23/10/18 | BQ | 16 669 | RCH 18100158. | *18100158* | AAEZ | | 1 663,83 | | -31 777,78 |
| - | 23/10/18 | BQ | 16 683 | RCH 18100625. | *18100625* | AAEZ | | 4 952,34 | | -26 825,44 |
| - | 23/10/18 | BQ | 16 706 | RCH 18100867. | *18100867* | AAEX | | 17 123,14 | | -9 702,30 |
| - | 23/10/18 | BQ | 16 707 | RCH 18100868. | *18100868* | AAEZ | | 6 610,00 | | -3 092,30 |
| - | 23/10/18 | BQ | 16 708 | RCH 18100869. | *18100869* | AAEZ | | 18,30 | | -3 074,00 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH | | | | | 12,80 | -3 086,80 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH BEAUNE | | AAEX | | | 17 123,14 | -20 209,94 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH TOURNUS | | AAEZ | | | 1 663,83 | -21 873,77 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH NUITS | | AAEZ | | | 2 700,00 | -24 573,77 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH CHALON | | AAEZ | | | 4 952,34 | -29 526,11 |
| - | 24/10/18 | BQ | 13 498 | REMISE CH BEAUNE | | AAEZ | | | 6 628,30 | -36 154,41 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/11/18 | BQ | 17 058 | RCH 18110132. | *18110132* | | | 5 440,08 | | -30 714,33 |
| - | 12/11/18 | BQ | 17 060 | RCH 18110159. | *18110159* | | | 430,00 | | -30 284,33 |
| - | 12/11/18 | BQ | 17 069 | RCH 18110636. | *18110636* | | | 4 341,00 | | -25 943,33 |
| - | 12/11/18 | BQ | 17 085 | RCH 18110881. | *18110881* | AADL | | 10 389,70 | | -15 553,63 |
| - | 12/11/18 | BQ | 17 086 | RCH 18110882. | *18110882* | | | 720,00 | | -14 833,63 |
| - | 13/11/18 | BQ | 17 061 | RCH 18110160. | *18110160* | AAFF | | 75,00 | | -14 758,63 |
| - | 13/11/18 | BQ | 17 062 | RCH 18110161. | *18110161* | AAFF | | 65,00 | | -14 693,63 |
| - | 13/11/18 | BQ | 17 071 | RCH 18110638. | *18110638* | AAFF | | 2 262,62 | | -12 431,01 |
| - | 14/11/18 | BQ | 13 534 | REMISE CH | | | | | 21 320,78 | -33 751,79 |
| - | 15/11/18 | BQ | 13 534 | REMISE CH | | AAFF | | | 2 402,62 | -36 154,41 |
| - | 29/11/18 | BQ | 17 059 | RCH 18110133. | *18110133* | AAFL | | 1 838,90 | | -34 315,51 |
| - | 29/11/18 | BQ | 17 063 | RCH 18110162. | *18110162* | AAFL | | 3 429,84 | | -30 885,67 |
| - | 29/11/18 | BQ | 17 064 | RCH 18110163. | *18110163* | AAFL | | 178,00 | | -30 707,67 |
| - | 29/11/18 | BQ | 17 079 | RCH 18110649. | *18110649* | AAFL | | 12 925,71 | | -17 781,96 |
| - | 29/11/18 | BQ | 17 100 | RCH 18110896. | *18110896* | AADL | | 10 388,16 | | -7 393,80 |
| - | 03/12/18 | BQ | 13 546 | REMISE CH NUITS | | AAFL | | | 1 838,90 | -9 232,70 |
| - | 03/12/18 | BQ | 13 546 | REMISE CH BEAUNE | | | | | 10 388,16 | -19 620,86 |
| - | 03/12/18 | BQ | 13 546 | REMISE CH TOURNUS | | AAFL | | | 178,00 | -19 798,86 |
| - | 03/12/18 | BQ | 13 546 | REMISE CH CHALON | | AAFL | | | 12 925,71 | -32 724,57 |
| - | 03/12/18 | BQ | 13 546 | REMISE CH TOURNUS | | AAFL | | | 3 429,84 | -36 154,41 |
| - | 07/12/18 | BQ | 17 397 | RCH 18120134. | *18120134* | | | 4 404,00 | | -31 750,41 |
| - | 07/12/18 | BQ | 17 401 | RCH 18120164. | *18120164* | | | 2 000,00 | | -29 750,41 |
| - | 07/12/18 | BQ | 17 412 | RCH 18120655. | *18120655* | | | 8 768,26 | | -20 982,15 |
| - | 07/12/18 | BQ | 17 433 | RCH 18120903. | *18120903* | AADL | | 4 725,24 | | -16 256,91 |
| - | 10/12/18 | BQ | 13 555 | REMISE CH | | | | | 19 897,50 | -36 154,41 |
| - | 11/12/18 | BQ | 17 398 | RCH 18120135. | *18120135* | | | 6 001,30 | | -30 153,11 |
| - | 11/12/18 | BQ | 17 402 | RCH 18120165. | *18120165* | | | 170,00 | | -29 983,11 |
| - | 11/12/18 | BQ | 17 414 | RCH 18120657. | *18120657* | | | 2 276,00 | | -27 707,11 |
| - | 11/12/18 | BQ | 17 436 | RCH 18120906. | *18120906* | | | 821,70 | | -26 885,41 |
| - | 16/12/18 | BQ | 17 399 | RCH 18120136. | *18120136* | AAFJ | | 1 690,00 | | -25 195,41 |
| - | 16/12/18 | BQ | 17 403 | RCH 18120166. | *18120166* | AAFJ | | 5 670,00 | | -19 525,41 |
| - | 16/12/18 | BQ | 17 418 | RCH 18120661. | *18120661* | AAFJ | | 4 689,26 | | -14 836,15 |
| - | 16/12/18 | BQ | 17 438 | RCH 18120908. | *18120908* | AAFJ | | 3 249,00 | | -11 587,15 |
| - | 18/12/18 | BQ | 13 562 | REMISE CH | | AAFJ | | | 15 298,26 | -26 885,41 |
| - | 18/12/18 | BQ | 13 562 | REMISE CH | | | | | 9 269,00 | -36 154,41 |
| - | 28/12/18 | BQ | 13 551 | CH TOURNUS | | AAFH | | | 6,50 | -36 160,91 |
| - | 28/12/18 | BQ | 13 551 | CH TOURNUS | | | | | 428,80 | -36 589,71 |
| - | 28/12/18 | BQ | 13 551 | CH BEAUNE | | AAFH | | | 37,00 | -36 626,71 |
| - | 28/12/18 | BQ | 13 551 | CH BEAUNE | | AAFH | | | 8 346,26 | -44 972,97 |
| - | 28/12/18 | BQ | 13 551 | CH CHALON | | AAFH | | | 7 917,94 | -52 890,91 |
| - | 28/12/18 | BQ | 13 551 | CH CHALON | | AADL | | | 503,10 | -53 394,01 |
| - | 28/12/18 | BQ | 13 551 | CH TOURNUS | | AAFH | | | 8 462,80 | -61 856,81 |
| - | 28/12/18 | BQ | 13 551 | CH CHALON | | AAFH | | | 124,00 | -61 980,81 |
| - | 28/12/18 | BQ | 13 551 | CH BEAUNE | | AAFH | | | 3 128,24 | -65 109,05 |
| - | 28/12/18 | BQ | 13 551 | CH TOURNUS | | AAFH | | | 62,00 | -65 171,05 |
| - | 28/12/18 | BQ | 13 551 | CH NUITS | | AAFH | | | 6 570,00 | -71 741,05 |
| - | 28/12/18 | BQ | 13 551 | CH TOURNUS | | AAFH | | | 263,40 | -72 004,45 |
| - | 28/12/18 | BQ | 17 400 | RCH 18120140. | *18120140* | AAFH | | 6 570,00 | | -65 434,45 |
| - | 28/12/18 | BQ | 17 404 | RCH 18120167. | *18120167* | AAFH | | 8 462,80 | | -56 971,65 |
| - | 28/12/18 | BQ | 17 405 | RCH 18120168. | *18120168* | AAFH | | 62,00 | | -56 909,65 |
| - | 28/12/18 | BQ | 17 406 | RCH 18120169. | *18120169* | | | 429,80 | | -56 479,85 |
| - | 28/12/18 | BQ | 17 407 | RCH 18120170. | *18120170* | AAFH | | 6,50 | | -56 473,35 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | BQ | 17 408 | RCH 18120171. | *18120171* | AAFH | | 263,40 | | -56 209,95 |
| - | 28/12/18 | BQ | 17 424 | RCH 18120668. | *18120668* | AAFH | | 7 917,94 | | -48 292,01 |
| - | 28/12/18 | BQ | 17 425 | RCH 18120669. | *18120669* | | | 503,10 | | -47 788,91 |
| - | 28/12/18 | BQ | 17 426 | RCH 18120670. | *18120670* | AAFH | | 124,00 | | -47 664,91 |
| - | 28/12/18 | BQ | 17 448 | RCH 18120919. | *18120919* | AAFH | | 37,00 | | -47 627,91 |
| - | 28/12/18 | BQ | 17 449 | RCH 18120920. | *18120920* | AAFH | | 3 128,24 | | -44 499,67 |
| - | 31/12/18 | BQ | 17 447 | RCH 18120918. | *18120918* | AAFH | | 8 346,26 | | -36 153,41 |
| | | | | **Total des mouvements de la période** | | | | **551 883,68** | **588 037,09** | **-36 153,41** |
| | | | | **Solde comptable 511200 REMISE CH au 31/12/2018** | | | | **551 883,68** | **588 037,09** | **-36 153,41** |
| | | | | **511300 : NPU** | | | | | | |
| | | | | **A-nouveaux** | | | | 131,80 | | 131,80 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **131,80** | | **131,80** |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 511300 NPU au 31/12/2018** | | | | **131,80** | | **131,80** |
| | | | | **511600 : VIREMENT A RECEVOIR** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/01/18 | BQ | 8 976 | PEREZ DELGADO | | AABZ | | | 1 176,83 | -1 176,83 |
| - | 02/01/18 | BQ | 8 976 | DUSSART | | AABZ | | | 380,17 | -1 557,00 |
| - | 02/01/18 | BQ | 8 976 | AUDIOPRO | | AABZ | | | 2 850,00 | -4 407,00 |
| - | 02/01/18 | BQ | 14 069 | PEREZ DELGADO MICHEL | *V17120197* | AABZ | | 1 176,83 | | -3 230,17 |
| - | 02/01/18 | BQ | 14 070 | AUDIO PRO | *V17120200* | AABZ | | 2 850,00 | | -380,17 |
| - | 02/01/18 | BQ | 14 072 | DUSSART GINETTE | *V17120345* | AABZ | | 380,17 | | |
| - | 03/01/18 | BQ | 8 976 | CPAM | | | | | 490,32 | -490,32 |
| - | 05/01/18 | BQ | 8 976 | ADREA | | | | | 901,48 | -1 391,80 |
| - | 10/01/18 | BQ | 8 976 | RAIMONDI | | AABZ | | | 239,66 | -1 631,46 |
| - | 10/01/18 | BQ | 8 976 | HEYMANN | | AABZ | | | 126,00 | -1 757,46 |
| - | 10/01/18 | BQ | 14 068 | RAIMONDI André | *V17120195* | AABZ | | 239,66 | | -1 517,80 |
| - | 10/01/18 | BQ | 14 077 | HEYMANN Nelly | *VAcompte* | AABZ | | 126,00 | | -1 391,80 |
| - | 11/01/18 | BQ | 8 977 | XAVIER | *MGEN* | AABZ | | | 1 539,66 | -2 931,46 |
| - | 11/01/18 | BQ | 14 074 | XAVIER GERARD | *V18010204* | AABZ | | 1 539,66 | | -1 391,80 |
| - | 15/01/18 | BQ | 8 977 | PEREZ DELGADO | | AABZ | | | 1 191,95 | -2 583,75 |
| - | 15/01/18 | BQ | 14 076 | PEREZ DELGADO MICHEL | *V18010209* | AABZ | | 1 191,95 | | -1 391,80 |
| - | 19/01/18 | BQ | 8 977 | BRAILLON | *EDREA* | AABZ | | | 1 901,74 | -3 293,54 |
| - | 19/01/18 | BQ | 14 075 | BRAILLON Anne-Marie | *V18010207* | AABZ | | 1 901,74 | | -1 391,80 |
| - | 24/01/18 | BQ | 8 978 | ADREA | | AABZ | | | 681,74 | -2 073,54 |
| - | 24/01/18 | BQ | 8 978 | DUSSART CPAM | | AABZ | | | 119,83 | -2 193,37 |
| - | 24/01/18 | BQ | 14 067 | MARMONT Michèle | *V17120082* | AABZ | | 681,74 | | -1 511,63 |
| - | 24/01/18 | BQ | 14 078 | DUSSART GINETTE | *VAcompte* | AABZ | | 119,83 | | -1 391,80 |
| - | 25/01/18 | BQ | 8 978 | FOREST | *SOLIMUT* | AABZ | | | 1 230,17 | -2 621,97 |
| - | 25/01/18 | BQ | 14 071 | FOREST Maud | *V17120201* | AABZ | | 1 230,17 | | -1 391,80 |
| - | 26/01/18 | BQ | 8 978 | PEREZ DELAGADO | | | | | 119,83 | -1 511,63 |
| - | 30/01/18 | BQ | 8 978 | ADREA | | AABZ | | | 681,74 | -2 193,37 |
| - | 30/01/18 | BQ | 14 073 | PLATTRET Christiane | *V18010084* | AABZ | | 681,74 | | -1 511,63 |
| - | 01/02/18 | BQ | 8 972 | BOURZAC | | AACB | | | 3 180,00 | -4 691,63 |
| - | 01/02/18 | BQ | 8 972 | REMOISSONET | | AACB | | | 1 170,00 | -5 861,63 |
| - | 01/02/18 | BQ | 8 972 | CHAVROCHE | | AACB | | | 1 300,00 | -7 161,63 |
| - | 02/02/18 | BQ | 14 377 | REMOISSONET HUGUETTE | *V18010354* | AACB | | 1 170,00 | | -5 991,63 |
| - | 02/02/18 | BQ | 14 378 | CHAVROCHE Alphonse | *V18010359* | AACB | | 1 300,00 | | -4 691,63 |
| - | 02/02/18 | BQ | 14 380 | BOURZAC Albert | *V18010369* | AACB | | 3 180,00 | | -1 511,63 |
| - | 06/02/18 | BQ | 8 972 | AUDIOPRO | | AACB | | | 2 736,00 | -4 247,63 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/02/18 | BQ | 14 383 | AUDIO PRO | *V18020216* | AACB | | 2 736,00 | | -1 511,63 |
| - | 07/02/18 | BQ | 8 972 | SAHITI | *CPAM* | AACB | | | 1 400,00 | -2 911,63 |
| - | 07/02/18 | BQ | 8 972 | FRANCE AUDITION | | AACB | | | 1 368,00 | -4 279,63 |
| - | 07/02/18 | BQ | 14 375 | FRANCE AUDITION | *V17110182* | AACB | | 1 368,00 | | -2 911,63 |
| - | 07/02/18 | BQ | 14 376 | SAHITI SEVDIJE | *V18010203* | AACB | | 1 400,00 | | -1 511,63 |
| - | 07/02/18 | BQ | 14 384 | FRANCE AUDITION | *V18020217* | | | 1 368,00 | | -143,63 |
| - | 09/02/18 | BQ | 14 381 | DELLSPERGER Sonja | *V18020044* | AACB | | 559,18 | | 415,55 |
| - | 12/02/18 | BQ | 9 035 | DELLSPERGER | *GROUPAMA* | AACB | | | 559,18 | -143,63 |
| - | 12/02/18 | BQ | 9 035 | BRUCHET | *GROUPAMA* | AACB | | | 160,34 | -303,97 |
| - | 12/02/18 | BQ | 9 035 | HEYMANN | | AACB | | | 126,00 | -429,97 |
| - | 12/02/18 | BQ | 14 388 | BRUCHET Gerard | *V18020374* | AACB | | 160,34 | | -269,63 |
| - | 13/02/18 | BQ | 9 035 | FICHOT | *ADREA* | AACB | | | 681,74 | -951,37 |
| - | 13/02/18 | BQ | 14 379 | FICHOT ANDRE | *V18010362* | AACB | | 681,74 | | -269,63 |
| - | 13/02/18 | BQ | 14 391 | HEYMANN Nelly | *VAcompte* | AACB | | 126,00 | | -143,63 |
| - | 16/02/18 | BQ | 9 035 | CAZIER | *HARMONIE* | AACB | | | 2 159,76 | -2 303,39 |
| - | 19/02/18 | BQ | 9 035 | PERRIN | | AACB | | | 230,00 | -2 533,39 |
| - | 19/02/18 | BQ | 14 392 | PERRIN RENE | *VAcompte* | AACB | | 230,00 | | -2 303,39 |
| - | 20/02/18 | BQ | 9 035 | DELPORTE | *CETIP* | AACB | | | 729,88 | -3 033,27 |
| - | 20/02/18 | BQ | 14 386 | DELPORTE Yvette | *V18020222* | AACB | | 729,88 | | -2 303,39 |
| - | 20/02/18 | BQ | 14 389 | CAZIER Bernard | *V18020377* | AACB | | 2 159,76 | | -143,63 |
| - | 21/02/18 | BQ | 9 036 | HUMBERT | *HARMONIE* | AACB | | | 1 559,18 | -1 702,81 |
| - | 21/02/18 | BQ | 14 382 | HUMBERT Marguerite | *V18020088* | AACB | | 1 559,18 | | -143,63 |
| - | 22/02/18 | BQ | 9 036 | VIREMENT A RECEVOIR | *ADREA* | AACB | | | 1 901,74 | -2 045,37 |
| - | 22/02/18 | BQ | 14 385 | PELLETIER Ginette | *V18020220* | AACB | | 1 901,74 | | -143,63 |
| - | 28/02/18 | BQ | 9 036 | LAMQUIN | *HARMONIE* | AACB | | | 159,76 | -303,39 |
| - | 28/02/18 | BQ | 9 036 | EL ARJI | *CPAM* | AACB | | | 239,66 | -543,05 |
| - | 28/02/18 | BQ | 9 036 | FAIDHERBE | *MGEN* | AACB | | | 1 300,00 | -1 843,05 |
| - | 28/02/18 | BQ | 9 036 | VIREMENT A RECEVOIR | *VIAMEDIS* | | | | 2 519,52 | -4 362,57 |
| - | 28/02/18 | BQ | 14 374 | EL ARJI Fatima | *V17060147* | AACB | | 239,66 | | -4 122,91 |
| - | 28/02/18 | BQ | 14 387 | FAIDHERBE Monique | *V18020225* | AACB | | 1 300,00 | | -2 822,91 |
| - | 28/02/18 | BQ | 14 390 | LAMQUIN Solange | *V18020378* | AACB | | 159,76 | | -2 663,15 |
| - | 02/03/18 | BQ | 9 037 | FOSSURIER | *MGEN* | AACD | | | 1 300,00 | -3 963,15 |
| - | 05/03/18 | BQ | 14 687 | FOSSURIER ROBERT | *V18020381* | AACD | | 1 300,00 | | -2 663,15 |
| - | 06/03/18 | BQ | 9 037 | VIREMENT A RECEVOIR | *MGEN* | AACD | | | 1 699,42 | -4 362,57 |
| - | 06/03/18 | BQ | 14 686 | MASSON Michèle | *V18020227* | AACD | | 1 699,42 | | -2 663,15 |
| - | 07/03/18 | BQ | 9 037 | SETP | | AACD | | | 3 836,00 | -6 499,15 |
| - | 07/03/18 | BQ | 9 037 | BIET | | AACD | | | 27,20 | -6 526,35 |
| - | 07/03/18 | BQ | 14 691 | SETP | *VAcompte* | AACD | | 3 836,00 | | -2 690,35 |
| - | 07/03/18 | BQ | 14 691 | BIET Christopher | *VAcompte* | AACD | | 27,20 | | -2 663,15 |
| - | 12/03/18 | BQ | 13 322 | HEYMANN | | AACD | | | 126,00 | -2 789,15 |
| - | 12/03/18 | BQ | 14 692 | HEYMANN Nelly | *VAcompte* | AACD | | 126,00 | | -2 663,15 |
| - | 13/03/18 | BQ | 13 322 | CPAM | | | | | 239,66 | -2 902,81 |
| - | 23/03/18 | BQ | 13 323 | EOVI | *EL ARJI* | AACD | | | 1 359,76 | -4 262,57 |
| - | 23/03/18 | BQ | 13 323 | FAMIN | *SOLIMUT* | AACD | | | 960,00 | -5 222,57 |
| - | 23/03/18 | BQ | 14 684 | EL ARJI Fatima | *V17060147* | AACD | | 1 359,76 | | -3 862,81 |
| - | 23/03/18 | BQ | 14 690 | FAMIN JOSETTE | *V18030231* | AACD | | 960,00 | | -2 902,81 |
| - | 26/03/18 | BQ | 13 323 | GROUPAMA | *GALOPIN* | AACD | | | 1 000,00 | -3 902,81 |
| - | 26/03/18 | BQ | 14 689 | GALOPIN Inès | *V18030097* | AACD | | 1 000,00 | | -2 902,81 |
| - | 27/03/18 | BQ | 13 323 | APREVA | | AACD | | | 1 059,76 | -3 962,57 |
| - | 27/03/18 | BQ | 14 688 | GUIGON Joëlle | *V18030094* | AACD | | 1 059,76 | | -2 902,81 |
| - | 29/03/18 | BQ | 13 323 | JEANNIN | | AACD | | | 1 300,00 | -4 202,81 |
| - | 29/03/18 | BQ | 13 323 | AUDIOPRO | | | | 1 043,40 | | -3 159,41 |


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| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/03/18 | BQ | 14 685 | JANNIN NORBERT | V17110323 | AACD | | 1 300,00 | | -1 859,41 |
| - | 04/04/18 | BQ | 13 356 | FAMIN | CPAM | AACF | | | 840,00 | -2 699,41 |
| - | 04/04/18 | BQ | 13 356 | TROP PERCU FAMIN | SOLIMUT | | | | 590,43 | -3 289,84 |
| - | 05/04/18 | BQ | 13 356 | BEAUT | CETIP | AACF | | | 1 459,76 | -4 749,60 |
| - | 05/04/18 | BQ | 15 054 | FAMIN JOSETTE | VAcompte | AACF | | 840,00 | | -3 909,60 |
| - | 06/04/18 | BQ | 13 356 | AUDIOPRO | | AACF | | | 4 332,00 | -8 241,60 |
| - | 06/04/18 | BQ | 13 356 | FRANCE AUDITION | | AACF | | | 4 332,00 | -12 573,60 |
| - | 06/04/18 | BQ | 15 045 | AUDIO PRO | V18040240 | AACF | | 2 052,00 | | -10 521,60 |
| - | 06/04/18 | BQ | 15 046 | AUDIO PRO | V18040241 | AACF | | 2 280,00 | | -8 241,60 |
| - | 06/04/18 | BQ | 15 047 | FRANCE AUDITION | V18040242 | AACF | | 2 052,00 | | -6 189,60 |
| - | 06/04/18 | BQ | 15 048 | FRANCE AUDITION | V18040243 | AACF | | 2 280,00 | | -3 909,60 |
| - | 10/04/18 | BQ | 13 356 | HEYMANN | | AACF | | | 126,00 | -4 035,60 |
| - | 10/04/18 | BQ | 15 043 | BEAUT Anne marie | V18030392 | AACF | | 1 459,76 | | -2 575,84 |
| - | 10/04/18 | BQ | 15 050 | BERNAUD Lia | V18040395 | AACF | | 880,17 | | -1 695,67 |
| - | 10/04/18 | BQ | 15 055 | HEYMANN Nelly | VAcompte | AACF | | 126,00 | | -1 569,67 |
| - | 11/04/18 | BQ | 13 355 | VARY | MGEN | AACF | | | 1 539,66 | -3 109,33 |
| - | 11/04/18 | BQ | 13 355 | VIREMENT A RECEVOIR | GROUPAMA | AACF | | | 880,17 | -3 989,50 |
| - | 11/04/18 | BQ | 13 355 | VIREMENT A RECEVOIR | CPAM | | | | 440,88 | -4 430,38 |
| - | 11/04/18 | BQ | 15 049 | VARY Gilles | V18040245 | AACF | | 1 539,66 | | -2 890,72 |
| - | 12/04/18 | BQ | 13 355 | COUTURE | ADREA | AACF | | | 681,74 | -3 572,46 |
| - | 12/04/18 | BQ | 13 355 | ARCELAIN | ADREA | AACF | | | 681,74 | -4 254,20 |
| - | 13/04/18 | BQ | 13 355 | VIREMENT A RECEVOIR | ADREA | AACF | | | 1 235,74 | -5 489,94 |
| - | 13/04/18 | BQ | 15 044 | THEVENARD Paul | V18040103 | AACF | | 1 235,74 | | -4 254,20 |
| - | 16/04/18 | BQ | 13 355 | GUERIN | ADREA | AACF | | | 681,74 | -4 935,94 |
| - | 20/04/18 | BQ | 13 355 | BONVALLET | HARMONIE | AACF | | | 1 989,76 | -6 925,70 |
| - | 20/04/18 | BQ | 15 042 | ARCELAIN Michel | V18030382 | AACF | | 681,74 | | -6 243,96 |
| - | 20/04/18 | BQ | 15 051 | COUTURE ALAIN | V18040396 | AACF | | 681,74 | | -5 562,22 |
| - | 20/04/18 | BQ | 15 052 | GUERIN Juliette | V18040398 | AACF | | 681,74 | | -4 880,48 |
| - | 20/04/18 | BQ | 15 053 | BONVALLET Georges | V18040399 | AACF | | 1 989,76 | | -2 890,72 |
| - | 27/04/18 | BQ | 13 354 | MSA | GALOPIN IN | AACF | | | 2 800,00 | -5 690,72 |
| - | 27/04/18 | BQ | 15 041 | GALOPIN Inès | V18030097 | AACF | | 2 800,00 | | -2 890,72 |
| - | 03/05/18 | BQ | 13 352 | RAVEL CHAPUI | | | | | 18,30 | -2 909,02 |
| - | 09/05/18 | BQ | 13 352 | MONGEOIN | HARMONIE | AACH | | | 1 319,76 | -4 228,78 |
| - | 09/05/18 | BQ | 13 352 | JOLY DENISE | HARMONIE | AACH | | | 1 120,00 | -5 348,78 |
| - | 09/05/18 | BQ | 15 346 | MOINGEON YVETTE | V18040412 | AACH | | 1 319,76 | | -4 029,02 |
| - | 11/05/18 | BQ | 13 360 | VIREMENT A RECEVOIR | HEYMANN | AACH | | | 126,00 | -4 155,02 |
| - | 11/05/18 | BQ | 15 356 | HEYMANN Nelly | VAcompte | AACH | | 126,00 | | -4 029,02 |
| - | 15/05/18 | BQ | 13 360 | GROUPAMA | BESSON | AACH | | | 359,48 | -4 388,50 |
| - | 15/05/18 | BQ | 13 360 | VIREMENT A RECEVOIR | EXTRUSEL | AACH | | | 272,00 | -4 660,50 |
| - | 15/05/18 | BQ | 15 344 | EXTRUSEL | V18040252 | AACH | | 272,00 | | -4 388,50 |
| - | 15/05/18 | BQ | 15 349 | BESSON HUBERT | V18050259 | AACH | | 359,48 | | -4 029,02 |
| - | 17/05/18 | BQ | 13 360 | VIAMEDIS | LIEGEON | AACH | | | 159,78 | -4 188,80 |
| - | 17/05/18 | BQ | 13 360 | VIREMENT A RECEVOIR | PERRIN | AACH | | | 230,00 | -4 418,80 |
| - | 17/05/18 | BQ | 15 353 | MUZARD Serge | V18050413 | AACH | | 1 120,00 | | -3 298,80 |
| - | 17/05/18 | BQ | 15 354 | LIEGEON MARCELLE | V18050415 | AACH | | 159,78 | | -3 139,02 |
| - | 17/05/18 | BQ | 15 357 | PERRIN RENE | VAcompte | AACH | | 230,00 | | -2 909,02 |
| - | 18/05/18 | BQ | 13 360 | VIAMEDIS | | | | | 1 567,36 | -4 476,38 |
| - | 18/05/18 | BQ | 13 360 | GROUPAMA | MEPLIN | AACH | | | 160,34 | -4 636,72 |
| - | 18/05/18 | BQ | 15 345 | MEPLIN Denise | V18040255 | AACH | | 160,34 | | -4 476,38 |
| - | 22/05/18 | BQ | 13 357 | CATTONI | HARMONIE | AACH | | | 479,88 | -4 956,26 |
| - | 22/05/18 | BQ | 15 342 | CATTONI Jean pierre | V18030046 | AACH | | 479,88 | | -4 476,38 |
| - | 23/05/18 | BQ | 13 357 | VIAMEDIS | | AACH | | | 2 290,00 | -6 766,38 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/05/18 | BQ | 15 343 | GERBET RAYMOND | *V18030389* | AACH | | 1 170,00 | | -5 596,38 |
| - | 23/05/18 | BQ | 15 355 | JOLY DENISE | *V18050419* | AACH | | 1 120,00 | | -4 476,38 |
| - | 25/05/18 | BQ | 13 357 | AUDIOPRO | | AACH | | | 3 264,00 | -7 740,38 |
| - | 25/05/18 | BQ | 15 351 | AUDIO PRO | *V18050263* | AACH | | 3 264,00 | | -4 476,38 |
| - | 29/05/18 | BQ | 13 357 | PCH | *CREUX* | AACH | | | 279,59 | -4 755,97 |
| - | 29/05/18 | BQ | 13 357 | ADREA | *BERGER* | AACH | | | 2 375,74 | -7 131,71 |
| - | 29/05/18 | BQ | 15 347 | CREUX Yves | *V18050049* | AACH | | 279,59 | | -6 852,12 |
| - | 29/05/18 | BQ | 15 348 | BERGER Urs | *V18050110* | AACH | | 2 375,74 | | -4 476,38 |
| - | 30/05/18 | BQ | 13 357 | SAITI | | AACH | | | 1 400,00 | -5 876,38 |
| - | 30/05/18 | BQ | 15 350 | SAHITI Avdus | *V18050260* | AACH | | 1 400,00 | | -4 476,38 |
| - | 31/05/18 | BQ | 13 357 | ADREA | *GATTI* | AACH | | | 1 495,74 | -5 972,12 |
| - | 31/05/18 | BQ | 15 352 | GATTI Madeleine | *V18050266* | AACH | | 1 495,74 | | -4 476,38 |
| - | 01/06/18 | BQ | 13 358 | GROUPAMA | *PETIT* | AACJ | | | 1 760,34 | -6 236,72 |
| - | 01/06/18 | BQ | 15 688 | PETIT Jules | *V18050054* | AACJ | | 1 760,34 | | -4 476,38 |
| - | 04/06/18 | BQ | 13 358 | ADREA | *BOURGOG* | AACJ | | | 681,74 | -5 158,12 |
| - | 04/06/18 | BQ | 13 358 | HARMONIES | *PERROT* | AACJ | | | 759,76 | -5 917,88 |
| - | 04/06/18 | BQ | 13 358 | ADREA | *FAVRE* | AACJ | | | 505,74 | -6 423,62 |
| - | 04/06/18 | BQ | 15 689 | FAVRE Michel | *V18050111* | AACJ | | 505,74 | | -5 917,88 |
| - | 04/06/18 | BQ | 15 690 | BOURGOGNE Jean | *V18050421* | AACJ | | 681,74 | | -5 236,14 |
| - | 04/06/18 | BQ | 15 692 | PERROT Françoise | *V18060425* | AACJ | | 759,76 | | -4 476,38 |
| - | 11/06/18 | BQ | 13 379 | HEYMANN | | AACJ | | | 126,00 | -4 602,38 |
| - | 14/06/18 | BQ | 13 379 | MDPH | | AACJ | | | 270,00 | -4 872,38 |
| - | 14/06/18 | BQ | 15 687 | CREUX Yves | *V18050049* | AACJ | | 270,00 | | -4 602,38 |
| - | 15/06/18 | BQ | 13 379 | GAGNEPAIN | *MNH* | AACJ | | | 659,76 | -5 262,14 |
| - | 20/06/18 | BQ | 15 686 | GAGNEPAIN Chantal | *V18040404* | AACJ | | 659,76 | | -4 602,38 |
| - | 20/06/18 | BQ | 15 693 | HEYMANN Nelly | *VAcompte* | AACJ | | 126,00 | | -4 476,38 |
| - | 26/06/18 | BQ | 13 482 | BOURGOGNE | *CPAM* | AACJ | | | 239,66 | -4 716,04 |
| - | 27/06/18 | BQ | 13 482 | VIREMENT A RECEVOIR | *PCH* | | | | 1 517,79 | -6 233,83 |
| - | 30/06/18 | BQ | 15 691 | BOURGOGNE Jean | *V18050421* | AACJ | | 239,66 | | -5 994,17 |
| - | 09/07/18 | BQ | 13 483 | BOSCAROLO | *CPAM* | AACL | | | 239,66 | -6 233,83 |
| - | 10/07/18 | BQ | 13 483 | SILVERT | *MGEN* | AACL | | | 1 539,66 | -7 773,49 |
| - | 10/07/18 | BQ | 13 483 | HEYMANN | | AACL | | | 126,00 | -7 899,49 |
| - | 10/07/18 | BQ | 16 027 | BOSCAROLO Jean-Michel | *V18060428* | AACL | | 239,66 | | -7 659,83 |
| - | 10/07/18 | BQ | 16 032 | BOUVET Josiane | *V18090292* | AACL | | 1 539,66 | | -6 120,17 |
| - | 11/07/18 | BQ | 16 038 | HEYMANN Nelly | *VAcompte* | AACL | | 126,00 | | -5 994,17 |
| - | 13/07/18 | BQ | 13 484 | PHILIPPE | *HARMONIE* | AACL | | | 1 617,64 | -7 611,81 |
| - | 13/07/18 | BQ | 13 484 | DEVAUX | *GROUPAM* | AACL | | | 1 260,34 | -8 872,15 |
| - | 16/07/18 | BQ | 13 484 | DAUER | *MGEN* | | | | 1 539,66 | -10 411,81 |
| - | 16/07/18 | BQ | 13 484 | VIREMENT A RECEVOIR | *SOLIMUT* | | | | 1 070,07 | -11 481,88 |
| - | 17/07/18 | BQ | 13 484 | VIREMENT A RECEVOIR | *ADREA* | | | | 885,50 | -12 367,38 |
| - | 17/07/18 | BQ | 13 484 | MILLOT | *HAMONIE* | AACL | | | 1 617,64 | -13 985,02 |
| - | 17/07/18 | BQ | 13 484 | JORDERY | *HAMONIE* | AACL | | | 559,76 | -14 544,78 |
| - | 17/07/18 | BQ | 13 484 | VIREMENT A RECEVOIR | *HAMONIE* | AACL | | | 1 617,64 | -16 162,42 |
| - | 17/07/18 | BQ | 16 033 | COULON ODILE | *V18090294* | AACL | | 1 617,64 | | -14 544,78 |
| - | 20/07/18 | BQ | 13 484 | EL ARJI | *CPAM* | AACL | | | 500,00 | -15 044,78 |
| - | 20/07/18 | BQ | 13 484 | BONNET | *ADREA* | AACL | | | 1 275,74 | -16 320,52 |
| - | 20/07/18 | BQ | 13 484 | VIREMENT A RECEVOIR | *GROUPAM* | | | | 1 400,13 | -17 720,65 |
| - | 20/07/18 | BQ | 16 025 | EL ARJI Fatima | *V17060147* | AACL | | 500,00 | | -17 220,65 |
| - | 20/07/18 | BQ | 16 029 | BONNET DANIEL | *V18060431* | AACL | | 1 275,74 | | -15 944,91 |
| - | 20/07/18 | BQ | 16 030 | DEVAUX Josette | *V18060434* | AACL | | 1 260,34 | | -14 684,57 |
| - | 20/07/18 | BQ | 16 031 | JORDERY GILLES | *V18060436* | AACL | | 559,76 | | -14 124,81 |
| - | 20/07/18 | BQ | 16 034 | MILOT ROGER | *V18090457* | AACL | | 1 617,64 | | -12 507,17 |


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| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/07/18 | BQ | 16 035 | PHILIPPE Denise | V18090459 | | AACL | 1 617,64 | | -10 889,53 |
| - | 20/07/18 | BQ | 16 036 | SILVERT Arlette | V18090462 | | | 1 539,66 | | -9 349,87 |
| - | 23/07/18 | BQ | 13 485 | BOSCAROLO | MDPH | | AACL | | 189,82 | -9 539,69 |
| - | 23/07/18 | BQ | 13 485 | DEPAYE | MDPH | | AACL | | 2 281,16 | -11 820,85 |
| - | 23/07/18 | BQ | 16 026 | DEPAYE Brigitte | V18040408 | | AACL | 2 281,16 | | -9 539,69 |
| - | 23/07/18 | BQ | 16 028 | BOSCAROLO Jean-Michel | V18060428 | | AACL | 189,82 | | -9 349,87 |
| - | 31/07/18 | BQ | 13 485 | BESNARD | MGEN | | AACL | | 1 539,66 | -10 889,53 |
| - | 31/07/18 | BQ | 13 485 | EXTRUSEL | | | | | 136,00 | -11 025,53 |
| - | 31/07/18 | BQ | 16 037 | BESNARD MAURICETTE | V18090468 | | AACL | 1 539,66 | | -9 485,87 |
| - | 01/08/18 | BQ | 13 486 | BUY | MNH | | AACN | | 1 459,76 | -10 945,63 |
| - | 02/08/18 | BQ | 13 486 | MILLARD | CETIP | | AACN | | 1 659,76 | -12 605,39 |
| - | 02/08/18 | BQ | 16 096 | MILLARD Simone | V18090463 | | AACN | 1 659,76 | | -10 945,63 |
| - | 03/08/18 | BQ | 13 486 | COUMILAL | HARMONIE | | AACN | | 499,76 | -11 445,39 |
| - | 03/08/18 | BQ | 13 486 | CARRIERE | HARMONIE | | AACN | | 1 319,76 | -12 765,15 |
| - | 03/08/18 | BQ | 16 094 | CARRIERE Jacqueline | V18080439 | | AACN | 1 319,76 | | -11 445,39 |
| - | 03/08/18 | BQ | 16 095 | COUMINAL Odile | V18090458 | | AACN | 499,76 | | -10 945,63 |
| - | 06/08/18 | BQ | 13 486 | FEVRE | MGEN | | AACN | | 1 539,66 | -12 485,29 |
| - | 06/08/18 | BQ | 13 486 | DAUER | MGEN | | AACN | | 1 539,66 | -14 024,95 |
| - | 06/08/18 | BQ | 16 097 | DAUER Francoise | V18090469 | | AACN | 1 539,66 | | -12 485,29 |
| - | 10/08/18 | BQ | 13 486 | HEYMANN | | | AACN | | 126,00 | -12 611,29 |
| - | 10/08/18 | BQ | 16 092 | BUY Paulette | V18060435 | | AACN | 1 459,76 | | -11 151,53 |
| - | 10/08/18 | BQ | 16 098 | FEVRE Jeanine | V18090470 | | AACN | 1 539,66 | | -9 611,87 |
| - | 11/08/18 | BQ | 16 101 | HEYMANN Nelly | VAcompte | | AACN | 126,00 | | -9 485,87 |
| - | 16/08/18 | BQ | 13 487 | COCHON | KLESIA | | AACN | | 499,71 | -9 985,58 |
| - | 16/08/18 | BQ | 16 100 | COCHON Andre | V18090475 | | AACN | 499,71 | | -9 485,87 |
| - | 17/08/18 | BQ | 13 487 | COMPTE D ATTENTE | SOLIMUT | | | | 479,88 | -9 965,75 |
| - | 20/08/18 | BQ | 13 487 | JANVIER | VIAMEDIS | | AACN | | 1 170,00 | -11 135,75 |
| - | 20/08/18 | BQ | 16 099 | JANVIER Andree | V18090473 | | AACN | 1 170,00 | | -9 965,75 |
| - | 23/08/18 | BQ | 13 488 | DAFRI | HARMONIE | | AACN | | 1 359,76 | -11 325,51 |
| - | 23/08/18 | BQ | 16 093 | DAFRI Nora | V18080437 | | AACN | 1 359,76 | | -9 965,75 |
| - | 03/09/18 | BQ | 13 489 | VIREMENT A RECEVOIR | GROUPAM/ | | AACP | | 760,34 | -10 726,09 |
| - | 03/09/18 | BQ | 16 376 | HOUPIER Charles,roland | V18080285 | | AACP | 760,34 | | -9 965,75 |
| - | 05/09/18 | BQ | 16 381 | REMOISSENET Wiktoria | V18090446 | | AACP | 681,74 | | -9 284,01 |
| - | 10/09/18 | BQ | 13 489 | REMOISSENET | ADREA | | AACP | | 681,74 | -9 965,75 |
| - | 10/09/18 | BQ | 13 489 | VIREMENT A RECEVOIR | GROUPAM/ | | AACP | | 760,34 | -10 726,09 |
| - | 10/09/18 | BQ | 16 377 | DESERTAUX Jeannine | V18090062 | | AACP | 760,34 | | -9 965,75 |
| - | 14/09/18 | BQ | 13 490 | VIREMENT A RECEVOIR | KORELIO | | AACP | | 758,90 | -10 724,65 |
| - | 14/09/18 | BQ | 16 380 | DALLA COSTA CLAUDETTE | V18090290 | | AACP | 758,90 | | -9 965,75 |
| - | 18/09/18 | BQ | 13 490 | VIREMENT A RECEVOIR | VIAMEDIS | | AACP | | 1 901,74 | -11 867,49 |
| - | 18/09/18 | BQ | 16 379 | SCLARSIC RACHEL | V18090287 | | AACP | 1 901,74 | | -9 965,75 |
| - | 24/09/18 | BQ | 13 491 | SOTTY | | | AACP | | 276,00 | -10 241,75 |
| - | 25/09/18 | BQ | 16 378 | SOTTY | V18090063 | | AACP | 276,00 | | -9 965,75 |
| - | 01/10/18 | BQ | 13 538 | REMY JEROME | CPAM | | AACR | | 239,66 | -10 205,41 |
| - | 01/10/18 | BQ | 13 538 | AUDIOPRO | | | AACR | | 4 674,00 | -14 879,41 |
| - | 01/10/18 | BQ | 16 729 | REMY Jérome | VAcompte | | AACR | 239,66 | | -14 639,75 |
| - | 03/10/18 | BQ | 13 538 | REMY | HARMONIE | | AACR | | 759,76 | -15 399,51 |
| - | 03/10/18 | BQ | 13 538 | FRANCE AUDITION | | | AACR | | 4 332,00 | -19 731,51 |
| - | 03/10/18 | BQ | 16 717 | REMY Jérome | V18090456 | | AACR | 759,76 | | -18 971,75 |
| - | 03/10/18 | BQ | 16 720 | AUDIO PRO | V18100304 | | AACR | 4 674,00 | | -14 297,75 |
| - | 04/10/18 | BQ | 13 538 | VIREMENT A RECEVOIR | JONDEAU | | AACR | | 39,00 | -14 336,75 |
| - | 04/10/18 | BQ | 16 716 | JONDEAU Daniel | V18090301 | | AACR | 39,00 | | -14 297,75 |
| - | 04/10/18 | BQ | 16 728 | FRANCE AUDITION | V19010354 | | AACR | 4 332,00 | | -9 965,75 |


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| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/10/18 | BQ | 13 537 | VIREMENT A RECEVOIR | CPAM | AACR | | | 1 400,00 | -11 365,75 |
| - | 11/10/18 | BQ | 16 718 | TISSIER Jean luc | V18100129 | AACR | | 1 400,00 | | -9 965,75 |
| - | 15/10/18 | ODV | 13 496 | CLIENT FRANCE AUDITION | | AACR | | | 11 286,00 | -21 251,75 |
| - | 15/10/18 | BQ | 16 730 | FRANCE AUDITION | VAcompte | AACR | | 11 286,00 | | -9 965,75 |
| - | 16/10/18 | BQ | 13 537 | VIREMENT A RECEVOIR | KORELIO | | | | 1 957,16 | -11 922,91 |
| - | 16/10/18 | BQ | 13 537 | MENEGALDO | KORELIO | AACR | | | 1 957,16 | -13 880,07 |
| - | 16/10/18 | BQ | 16 724 | MENEGALDO PATRICIA | V18100482 | AACR | | 1 957,16 | | -11 922,91 |
| - | 19/10/18 | BQ | 13 537 | MELIS | HARMONIE | AACR | | | 1 359,76 | -13 282,67 |
| - | 19/10/18 | BQ | 16 723 | MELIS LAURENCE | V18100479 | AACR | | 1 359,76 | | -11 922,91 |
| - | 22/10/18 | BQ | 13 536 | COURTOIS | VIAMEDIS | AACR | | | 1 440,00 | -13 362,91 |
| - | 22/10/18 | BQ | 16 725 | COURTOIS Jeanne | V18100483 | AACR | | 1 440,00 | | -11 922,91 |
| - | 23/10/18 | BQ | 13 536 | DELORME | VIAMEDIS | AACR | | | 1 397,96 | -13 320,87 |
| - | 23/10/18 | BQ | 16 726 | DELORME Jacqueline | V18100490 | AACR | | 1 397,96 | | -11 922,91 |
| - | 25/10/18 | BQ | 13 536 | DE TAILLANDIER | CPAM | AACR | | | 239,66 | -12 162,57 |
| - | 25/10/18 | BQ | 16 721 | DE TAILLANDIER Jacques | V18100307 | AACR | | 239,66 | | -11 922,91 |
| - | 26/10/18 | BQ | 13 536 | DENIZOT | ADREA | AACR | | | 1 901,74 | -13 824,65 |
| - | 26/10/18 | BQ | 13 536 | VARRAULT | CPAM | AACR | | | 1 680,00 | -15 504,65 |
| - | 26/10/18 | BQ | 16 719 | VARRAULT Gabrielle | V18100131 | AACR | | 1 680,00 | | -13 824,65 |
| - | 26/10/18 | BQ | 16 722 | DENIZOT Jacqueline | V18100309 | AACR | | 1 901,74 | | -11 922,91 |
| - | 29/10/18 | BQ | 13 536 | VIREMENT A RECEVOIR | MGEN | AACT | | | 1 539,66 | -13 462,57 |
| - | 29/10/18 | BQ | 13 536 | VARRAULT | VIAMEDIS | AACR | | | 1 170,00 | -14 632,57 |
| - | 30/10/18 | BQ | 16 727 | CAUTAIN Georgette | V18100494 | AACR | | 1 170,00 | | -13 462,57 |
| - | 02/11/18 | BQ | 13 535 | DUPARAY | ADREA | AACT | | | 950,87 | -14 413,44 |
| - | 02/11/18 | BQ | 13 535 | VIREMENT A RECEVOIR | TISSIER | AACV | | | 13,00 | -14 426,44 |
| - | 02/11/18 | BQ | 17 106 | TISSIER Jean luc | V18100132 | AACV | | 13,00 | | -14 413,44 |
| - | 02/11/18 | BQ | 17 107 | LUCE MICHELINE | V18100306 | AACT | | 1 539,66 | | -12 873,78 |
| - | 02/11/18 | BQ | 17 110 | DUPARAY Andree | V18100313 | AACT | | 950,87 | | -11 922,91 |
| - | 05/11/18 | BQ | 13 535 | BARRIAS | ADREA | AACT | | | 1 275,74 | -13 198,65 |
| - | 05/11/18 | BQ | 17 109 | BARRIAS Françoise | V18100312 | AACT | | 1 275,74 | | -11 922,91 |
| - | 07/11/18 | BQ | 13 535 | REMY | RBST REM' | | | 239,66 | | -11 683,25 |
| - | 07/11/18 | BQ | 17 104 | REMY Jérome | V18090456 | | | 239,66 | | -11 443,59 |
| - | 13/11/18 | BQ | 13 534 | AUDIOPRO | | AACT | | | 2 394,00 | -13 837,59 |
| - | 13/11/18 | BQ | 13 534 | FRANCE AUDITION | | AACT | | | 2 166,00 | -16 003,59 |
| - | 13/11/18 | BQ | 17 113 | AUDIO PRO | V18110321 | AACT | | 2 394,00 | | -13 609,59 |
| - | 13/11/18 | BQ | 17 114 | FRANCE AUDITION | V18110322 | AACT | | 2 166,00 | | -11 443,59 |
| - | 16/11/18 | BQ | 13 534 | VIREMENT A RECEVOIR | VIAMEDIS | AACT | | | 1 170,00 | -12 613,59 |
| - | 16/11/18 | BQ | 17 105 | VARRAULT Gabrielle | V18100131 | AACT | | 1 170,00 | | -11 443,59 |
| - | 19/11/18 | BQ | 13 534 | BOUILLOT | ADREA | AACT | | | 329,88 | -11 773,47 |
| - | 19/11/18 | BQ | 17 112 | BOUILLOT MICHEL | V18110320 | AACT | | 329,88 | | -11 443,59 |
| - | 20/11/18 | BQ | 13 534 | DENIZOT | RAM | AACT | | | 239,66 | -11 683,25 |
| - | 20/11/18 | BQ | 17 108 | DENIZOT Jacqueline | V18100309 | AACT | | 239,66 | | -11 443,59 |
| - | 28/11/18 | BQ | 13 554 | GUILLON | ADREA | AACT | | | 239,66 | -11 683,25 |
| - | 28/11/18 | BQ | 13 554 | GUILLON | ADREA | AACT | | | 1 159,76 | -12 843,01 |
| - | 28/11/18 | BQ | 17 111 | GUILLON Jean paul | V18110138 | AACT | | 1 159,76 | | -11 683,25 |
| - | 28/11/18 | BQ | 17 111 | GUILLON Jean paul | V18110138 | AACT | | 239,66 | | -11 443,59 |
| - | 03/12/18 | BQ | 13 555 | DEVILLIERS | KLESIA | AACX | | | 779,76 | -12 223,35 |
| - | 03/12/18 | BQ | 17 455 | DEVILLERS GERARD | V18110329 | AACX | | 779,76 | | -11 443,59 |
| - | 14/12/18 | BQ | 13 562 | VIREMENT A RECEVOIR | KORELIO | AACX | | | 1 917,22 | -13 360,81 |
| - | 14/12/18 | BQ | 17 451 | RATTON Jeannine | V18100070 | AACX | | 758,90 | | -12 601,91 |
| - | 14/12/18 | BQ | 17 452 | BERNASCONI Robert | V18100071 | AACX | | 1 158,32 | | -11 443,59 |
| - | 17/12/18 | BQ | 13 562 | VIREMENT A RECEVOIR | ADREA | AACX | | | 950,87 | -12 394,46 |
| - | 17/12/18 | BQ | 13 562 | VIREMENT A RECEVOIR | GROUPAM/ | | | | 380,17 | -12 774,63 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/12/18 | BQ | 17 458 | BAYLAC Therese | *V18120335* | AACX | | 950,87 | | -11 823,76 |
| - | 18/12/18 | BQ | 13 562 | PEERE | *VIAMEDIS* | AACX | | | 159,76 | -11 983,52 |
| - | 18/12/18 | BQ | 17 460 | PEERE Roger | *V18120337* | AACX | | 159,76 | | -11 823,76 |
| - | 20/12/18 | BQ | 13 562 | MUSOLINO | *CETIP* | | | | 1 459,76 | -13 283,52 |
| - | 21/12/18 | BQ | 13 889 | VIREMENT A RECEVOIR | *CETIP* | AACX | | | 1 459,76 | -14 743,28 |
| - | 21/12/18 | BQ | 13 889 | VIREMENT A RECEVOIR | *CPAM* | AACX | | | 479,32 | -15 222,60 |
| - | 21/12/18 | BQ | 17 457 | GEOFFROY Jeanne | *V18120146* | AACX | | 1 459,76 | | -13 762,84 |
| - | 21/12/18 | BQ | 17 461 | PEERE Roger | *V18120337* | AACX | | 239,66 | | -13 523,18 |
| - | 21/12/18 | BQ | 17 462 | LIMOGE Didier | *V18120338* | AACX | | 239,66 | | -13 283,52 |
| - | 24/12/18 | BQ | 13 889 | VIREMENT A RECEVOIR | *VIAMEDIS* | AACX | | | 980,00 | -14 263,52 |
| - | 24/12/18 | BQ | 17 456 | PERRAUD Arlette | *V18120079* | AACX | | 980,00 | | -13 283,52 |
| - | 25/12/18 | BQ | 13 557 | DUTHOY | *MGEN* | AACX | | | 1 539,66 | -14 823,18 |
| - | 25/12/18 | BQ | 17 465 | DUTHOY GUY | *V18120340* | AACX | | 1 539,66 | | -13 283,52 |
| - | 27/12/18 | BQ | 13 889 | BAYLAC | *CPAM* | AACX | | | 119,83 | -13 403,35 |
| - | 27/12/18 | BQ | 13 889 | VIREMENT A RECEVOIR | *MGEN* | AACX | | | 1 539,66 | -14 943,01 |
| - | 27/12/18 | BQ | 13 889 | AUDIOPRO | | AACX | | | 1 710,00 | -16 653,01 |
| - | 27/12/18 | BQ | 13 889 | VIREMENT A RECEVOIR | *ADREA* | AACX | | | 2 993,18 | -19 646,19 |
| - | 27/12/18 | BQ | 13 889 | AUDIOPRO | | AACX | | | 3 192,00 | -22 838,19 |
| - | 27/12/18 | BQ | 17 454 | MICHAUD Jean | *V18110133* | AACX | | 1 539,66 | | -21 298,53 |
| - | 27/12/18 | BQ | 17 459 | BAYLAC Therese | *V18120335* | AACX | | 119,83 | | -21 178,70 |
| - | 27/12/18 | BQ | 17 463 | LIMOGE Didier | *V18120338* | AACX | | 1 757,44 | | -19 421,26 |
| - | 27/12/18 | BQ | 17 466 | AUDIO PRO | *V18120346* | AACX | | 1 710,00 | | -17 711,26 |
| - | 27/12/18 | BQ | 17 467 | AUDIO PRO | *V18120347* | AACX | | 3 192,00 | | -14 519,26 |
| - | 27/12/18 | BQ | 17 468 | GUILLIER Bernard | *V18120524* | AACX | | 1 235,74 | | -13 283,52 |
| - | 28/12/18 | BQ | 13 889 | SCLARSIC | *ADREA* | AACX | | | 1 901,74 | -15 185,26 |
| - | 28/12/18 | BQ | 17 464 | SCLARSIC Bernard | *V18120339* | AACX | | 1 901,74 | | -13 283,52 |
| - | 31/12/18 | BQ | 17 453 | DE TAILLANDIER Jacques | *V18100307* | | | 1 957,16 | | -11 326,36 |
| | **Total des mouvements de la période** | | | | | | | **189 807,33** | **201 133,69** | **-11 326,36** |
| **Solde comptable 511600 VIREMENT A RECEVOIR au 31/12/2018** | | | | | | | | **189 807,33** | **201 133,69** | **-11 326,36** |

| **511800 : CB A RECEVOIR** | | | | **A-nouveaux** | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | **Total au 31/12/2017** | | | | | |
| - | 02/01/18 | BQ | 14 041 | RCB 18010565. | *18010565* | | 488,40 | | 488,40 |
| - | 03/01/18 | BQ | 8 976 | CB A ENCAISSER | | | | 120,80 | 367,60 |
| - | 03/01/18 | BQ | 14 024 | RCB 18010417. | *18010417* | AAHP | 18,30 | | 385,90 |
| - | 03/01/18 | BQ | 14 042 | RCB 18010566. | *18010566* | AAHN | 122,60 | | 508,50 |
| - | 04/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 122,60 | 385,90 |
| - | 04/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHP | | 18,30 | 367,60 |
| - | 04/01/18 | BQ | 14 025 | RCB 18010418. | *18010418* | AAHN | 35,40 | | 403,00 |
| - | 04/01/18 | BQ | 14 043 | RCB 18010567. | *18010567* | AAHN | 42,70 | | 445,70 |
| - | 05/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 42,70 | 403,00 |
| - | 05/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 35,40 | 367,60 |
| - | 05/01/18 | BQ | 14 026 | RCB 18010419. | *18010419* | AAHN | 11,00 | | 378,60 |
| - | 05/01/18 | BQ | 14 044 | RCB 18010568. | *18010568* | AAHN | 11,00 | | 389,60 |
| - | 08/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 11,00 | 378,60 |
| - | 08/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 11,00 | 367,60 |
| - | 08/01/18 | BQ | 14 027 | RCB 18010420. | *18010420* | AAHN | 11,00 | | 378,60 |
| - | 08/01/18 | BQ | 14 045 | RCB 18010569. | *18010569* | AAHN | 116,60 | | 495,20 |
| - | 09/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 96,40 | 398,80 |
| - | 09/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 20,20 | 378,60 |
| - | 09/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | 11,00 | 367,60 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/01/18 | BQ | 14 028 | RCB 18010423. | *18010423* | AAHN | | 41,50 | | 409,10 |
| - | 09/01/18 | BQ | 14 046 | RCB 18010572. | *18010572* | AAHP | | 85,60 | | 494,70 |
| - | 10/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHP | | | 69,60 | 425,10 |
| - | 10/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHP | | | 16,00 | 409,10 |
| - | 10/01/18 | BQ | 8 976 | CB A ENCAISSER | | AAHN | | | 41,50 | 367,60 |
| - | 10/01/18 | BQ | 14 047 | RCB 18010573. | *18010573* | AAHN | | 137,90 | | 505,50 |
| - | 11/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 137,90 | 367,60 |
| - | 11/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 3 104,70 | -2 737,10 |
| - | 11/01/18 | BQ | 14 029 | RCB 18010424. | *18010424* | AAHN | | 3 104,70 | | 367,60 |
| - | 11/01/18 | BQ | 14 030 | RCB 18010425. | *18010425* | AAHN | | 18,30 | | 385,90 |
| - | 12/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 18,30 | 367,60 |
| - | 12/01/18 | BQ | 14 048 | RCB 18010574. | *18010574* | AAHP | | 191,00 | | 558,60 |
| - | 15/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHP | | | 425,00 | 133,60 |
| - | 15/01/18 | BQ | 14 049 | RCB 18010575. | *18010575* | AAHP | | 252,30 | | 385,90 |
| - | 16/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHP | | | 18,30 | 367,60 |
| - | 16/01/18 | BQ | 14 033 | RCB 18010429. | *18010429* | AAHN | | 42,70 | | 410,30 |
| - | 16/01/18 | BQ | 14 052 | RCB 18010578. | *18010578* | AAHN | | 54,90 | | 465,20 |
| - | 17/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 42,70 | 422,50 |
| - | 17/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 54,90 | 367,60 |
| - | 17/01/18 | BQ | 14 034 | RCB 18010430. | *18010430* | AAHN | | 112,30 | | 479,90 |
| - | 17/01/18 | BQ | 14 053 | RCB 18010579. | *18010579* | AAHN | | 58,60 | | 538,50 |
| - | 18/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 112,30 | 426,20 |
| - | 18/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 35,40 | 390,80 |
| - | 18/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 23,20 | 367,60 |
| - | 18/01/18 | BQ | 14 035 | RCB 18010431. | *18010431* | AAHN | | 41,50 | | 409,10 |
| - | 18/01/18 | BQ | 14 054 | RCB 18010580. | *18010580* | AAHN | | 12,20 | | 421,30 |
| - | 19/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 12,20 | 409,10 |
| - | 19/01/18 | BQ | 8 977 | CB A ENCAISSER | | AAHN | | | 41,50 | 367,60 |
| - | 19/01/18 | BQ | 14 036 | RCB 18010432. | *18010432* | AAHN | | 94,00 | | 461,60 |
| - | 19/01/18 | BQ | 14 055 | RCB 18010581. | *18010581* | AAHR | | 30,50 | | 492,10 |
| - | 22/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 11,00 | 481,10 |
| - | 22/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 83,00 | 398,10 |
| - | 22/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHR | | | 53,70 | 344,40 |
| - | 22/01/18 | BQ | 14 056 | RCB 18010582. | *18010582* | AAHR | | 46,40 | | 390,80 |
| - | 23/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHR | | | 12,20 | 378,60 |
| - | 23/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHR | | | 11,00 | 367,60 |
| - | 23/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHR | | | 12,20 | 355,40 |
| - | 23/01/18 | BQ | 14 057 | RCB 18010584. | *18010584* | AAHN | | 98,20 | | 453,60 |
| - | 24/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 98,20 | 355,40 |
| - | 24/01/18 | BQ | 14 058 | RCB 18010585. | *18010585* | AAHN | | 80,90 | | 436,30 |
| - | 25/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 80,90 | 355,40 |
| - | 25/01/18 | BQ | 14 037 | RCB 18010435. | *18010435* | AAHN | | 141,90 | | 497,30 |
| - | 25/01/18 | BQ | 14 059 | RCB 18010586. | *18010586* | AAHR | | 18,30 | | 515,60 |
| - | 26/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHR | | | 6,10 | 509,50 |
| - | 26/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 141,90 | 367,60 |
| - | 26/01/18 | BQ | 14 062 | RCB 18010589. | *18010589* | AAHN | | 65,90 | | 433,50 |
| - | 29/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 65,90 | 367,60 |
| - | 29/01/18 | BQ | 14 063 | RCB 18010590. | *18010590* | AAHN | | 59,80 | | 427,40 |
| - | 30/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHN | | | 59,80 | 367,60 |
| - | 30/01/18 | BQ | 14 040 | RCB 18010438. | *18010438* | AAHT | | 89,40 | | 457,00 |
| - | 30/01/18 | BQ | 14 064 | RCB 18010591. | *18010591* | | | 105,00 | | 562,00 |
| - | 31/01/18 | BQ | 8 978 | CB A ENCAISSER | | AAHT | | | 12,20 | 549,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/01/18 | BQ | 8 978 | CB A ENCAISSER | | | | | 11,00 | 538,80 |
| - | 31/01/18 | BQ | 8 978 | CB A ENCAISSER | | | | | 116,30 | 422,50 |
| - | 31/01/18 | BQ | 8 978 | CB A ENCAISSER | | | AAHT | | 77,20 | 345,30 |
| - | 31/01/18 | BQ | 14 065 | RCB 18010592. | *18010592* | | AAHV | 109,00 | | 454,30 |
| - | 31/01/18 | BQ | 14 066 | RCB 18020439. | *18020439* | | AAHV | 169,60 | | 623,90 |
| - | 01/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 169,60 | 454,30 |
| - | 01/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 109,00 | 345,30 |
| - | 01/02/18 | BQ | 14 351 | RCB 18020593. | *18020593* | | AAHV | 49,20 | | 394,50 |
| - | 02/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 22,00 | 372,50 |
| - | 02/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 27,20 | 345,30 |
| - | 02/02/18 | BQ | 14 336 | RCB 18020440. | *18020440* | | AAHV | 12,20 | | 357,50 |
| - | 02/02/18 | BQ | 14 352 | RCB 18020594. | *18020594* | | AAHV | 95,00 | | 452,50 |
| - | 05/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 95,00 | 357,50 |
| - | 05/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 12,20 | 345,30 |
| - | 05/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 12,20 | 333,10 |
| - | 05/02/18 | BQ | 14 353 | RCB 18020595. | *18020595* | | AAHV | 47,60 | | 380,70 |
| - | 06/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 35,40 | 345,30 |
| - | 06/02/18 | BQ | 14 337 | RCB 18020442. | *18020442* | | AAHV | 18,30 | | 363,60 |
| - | 06/02/18 | BQ | 14 357 | RCB 18020600. | *18020600* | | AAHV | 3 602,86 | | 3 966,46 |
| - | 07/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 18,30 | 3 948,16 |
| - | 07/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 3 602,86 | 345,30 |
| - | 07/02/18 | BQ | 14 340 | RCB 18020445. | *18020445* | | AAHV | 59,80 | | 405,10 |
| - | 07/02/18 | BQ | 14 355 | RCB 18020598. | *18020598* | | AAHV | 148,60 | | 553,70 |
| - | 08/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 59,80 | 493,90 |
| - | 08/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 138,50 | 355,40 |
| - | 08/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 10,10 | 345,30 |
| - | 08/02/18 | BQ | 14 341 | RCB 18020446. | *18020446* | | AAHV | 140,00 | | 485,30 |
| - | 08/02/18 | BQ | 14 356 | RCB 18020599. | *18020599* | | AAHV | 102,50 | | 587,80 |
| - | 09/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 102,50 | 485,30 |
| - | 09/02/18 | BQ | 8 972 | CB A ENCAISSER | | | AAHV | | 140,00 | 345,30 |
| - | 09/02/18 | BQ | 14 342 | RCB 18020447. | *18020447* | | AAHV | 282,66 | | 627,96 |
| - | 12/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 282,66 | 345,30 |
| - | 12/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 70,80 | 274,50 |
| - | 12/02/18 | BQ | 14 358 | RCB 18020601. | *18020601* | | AAHV | 70,80 | | 345,30 |
| - | 13/02/18 | BQ | 14 343 | RCB 18020448. | *18020448* | | AAHV | 11,00 | | 356,30 |
| - | 13/02/18 | BQ | 14 359 | RCB 18020602. | *18020602* | | AAHV | 169,60 | | 525,90 |
| - | 14/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 11,00 | 514,90 |
| - | 14/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 12,20 | 502,70 |
| - | 14/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 157,40 | 345,30 |
| - | 14/02/18 | BQ | 14 344 | RCB 18020449. | *18020449* | | AAHV | 1 176,76 | | 1 522,06 |
| - | 14/02/18 | BQ | 14 360 | RCB 18020603. | *18020603* | | AAHV | 242,90 | | 1 764,96 |
| - | 15/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 18,30 | 1 746,66 |
| - | 15/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 224,60 | 1 522,06 |
| - | 15/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 1 160,56 | 361,50 |
| - | 15/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 16,20 | 345,30 |
| - | 15/02/18 | BQ | 14 345 | RCB 18020450. | *18020450* | | AAHV | 1 181,32 | | 1 526,62 |
| - | 15/02/18 | BQ | 14 363 | RCB 18020607. | *18020607* | | AAHV | 64,70 | | 1 591,32 |
| - | 16/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 1 181,32 | 410,00 |
| - | 16/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 53,70 | 356,30 |
| - | 16/02/18 | BQ | 9 035 | CB A ENCAISSER | | | AAHV | | 11,00 | 345,30 |
| - | 16/02/18 | BQ | 14 348 | RCB 18020453. | *18020453* | | AAHV | 11,00 | | 356,30 |
| - | 16/02/18 | BQ | 14 364 | RCB 18020608. | *18020608* | | AAHV | 55,50 | | 411,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/02/18 | BQ | 9 035 | CB A ENCAISSER | | AAHV | | | 44,50 | 367,30 |
| - | 19/02/18 | BQ | 9 035 | CB A ENCAISSER | | AAHV | | | 11,00 | 356,30 |
| - | 19/02/18 | BQ | 9 035 | CB A ENCAISSER | | AAHV | | | 11,00 | 345,30 |
| - | 19/02/18 | BQ | 14 365 | RCB 18020609. | *18020609* | AAHV | | 37,00 | | 382,30 |
| - | 20/02/18 | BQ | 9 035 | CB A ENCAISSER | | AAHV | | | 15,00 | 367,30 |
| - | 20/02/18 | BQ | 9 035 | CB A ENCAISSER | | AAHV | | | 22,00 | 345,30 |
| - | 20/02/18 | BQ | 14 366 | RCB 18020610. | *18020610* | AAHV | | 24,40 | | 369,70 |
| - | 21/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 24,40 | 345,30 |
| - | 21/02/18 | BQ | 14 367 | RCB 18020611. | *18020611* | AAHV | | 23,20 | | 368,50 |
| - | 22/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 23,20 | 345,30 |
| - | 23/02/18 | BQ | 14 349 | RCB 18020454. | *18020454* | AAHV | | 35,40 | | 380,70 |
| - | 23/02/18 | BQ | 14 368 | RCB 18020612. | *18020612* | AAHV | | 173,00 | | 553,70 |
| - | 26/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 35,40 | 518,30 |
| - | 26/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 173,00 | 345,30 |
| - | 26/02/18 | BQ | 14 369 | RCB 18020613. | *18020613* | AAHV | | 181,00 | | 526,30 |
| - | 27/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 168,80 | 357,50 |
| - | 27/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 12,20 | 345,30 |
| - | 27/02/18 | BQ | 14 371 | RCB 18020615. | *18020615* | AAHV | | 70,80 | | 416,10 |
| - | 28/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 70,80 | 345,30 |
| - | 28/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHV | | | 61,00 | 284,30 |
| - | 28/02/18 | BQ | 9 036 | CB A ENCAISSER | | AAHX | | | 16,20 | 268,10 |
| - | 28/02/18 | BQ | 14 372 | RCB 18020616. | *18020616* | AAHX | | 73,60 | | 341,70 |
| - | 28/02/18 | BQ | 14 373 | RCB 18030456. | *18030456* | AAHV | | 61,00 | | 402,70 |
| - | 01/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 22,00 | 380,70 |
| - | 01/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 35,40 | 345,30 |
| - | 01/03/18 | BQ | 14 643 | RCB 18030457. | *18030457* | AAHX | | 11,00 | | 356,30 |
| - | 01/03/18 | BQ | 14 660 | RCB 18030617. | *18030617* | AAHX | | 22,30 | | 378,60 |
| - | 02/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 11,00 | 367,60 |
| - | 02/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 22,30 | 345,30 |
| - | 02/03/18 | BQ | 14 661 | RCB 18030618. | *18030618* | AAHX | | 29,30 | | 374,60 |
| - | 05/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 29,30 | 345,30 |
| - | 05/03/18 | BQ | 14 644 | RCB 18030458. | *18030458* | AAHX | | 22,00 | | 367,30 |
| - | 06/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 22,00 | 345,30 |
| - | 06/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 12,20 | 333,10 |
| - | 06/03/18 | BQ | 9 037 | CB A ENCAISSER | | | | | 140,00 | 193,10 |
| - | 06/03/18 | BQ | 14 645 | RCB 18030459. | *18030459* | AAHX | | 12,20 | | 205,30 |
| - | 06/03/18 | BQ | 14 662 | RCB 18030619. | *18030619* | AAHX | | 95,20 | | 300,50 |
| - | 07/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 95,20 | 205,30 |
| - | 07/03/18 | BQ | 9 037 | CB A ENCAISSER | | | | | 12,20 | 193,10 |
| - | 07/03/18 | BQ | 14 640 | RCB 18030095. | *18030095* | | | 83,00 | | 276,10 |
| - | 07/03/18 | BQ | 14 646 | RCB 18030460. | *18030460* | AAHX | | 100,10 | | 376,20 |
| - | 07/03/18 | BQ | 14 663 | RCB 18030620. | *18030620* | | | 249,70 | | 625,90 |
| - | 08/03/18 | BQ | 9 037 | CB A ENCAISSER | | AAHX | | | 100,10 | 525,80 |
| - | 08/03/18 | BQ | 9 037 | CB A ENCAISSER | | | | | 320,50 | 205,30 |
| - | 08/03/18 | BQ | 14 647 | RCB 18030461. | *18030461* | | | 87,00 | | 292,30 |
| - | 08/03/18 | BQ | 14 664 | RCB 18030621. | *18030621* | | | 29,30 | | 321,60 |
| - | 09/03/18 | BQ | 9 037 | CB A ENCAISSER | | | | | 41,50 | 280,10 |
| - | 09/03/18 | BQ | 9 037 | CB A ENCAISSER | | | | | 87,00 | 193,10 |
| - | 09/03/18 | BQ | 14 665 | RCB 18030622. | *18030622* | | | 170,90 | | 364,00 |
| - | 12/03/18 | BQ | 13 322 | CB A RECEVOIR | | | | | 147,70 | 216,30 |
| - | 12/03/18 | BQ | 13 322 | CB A RECEVOIR | | | | | 11,00 | 205,30 |
| - | 12/03/18 | BQ | 14 649 | RCB 18030464. | *18030464* | AAHZ | | 70,80 | | 276,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/03/18 | BQ | 14 666 | RCB 18030623. | *18030623* | AAHZ | | 18,30 | | 294,40 |
| - | 13/03/18 | BQ | 13 322 | CB A RECEVOIR | | | | | 18,30 | 276,10 |
| - | 13/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 70,80 | 205,30 |
| - | 13/03/18 | BQ | 14 668 | RCB 18030625. | *18030625* | AAHZ | | 79,70 | | 285,00 |
| - | 14/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 11,00 | 274,00 |
| - | 14/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 68,70 | 205,30 |
| - | 14/03/18 | BQ | 14 650 | RCB 18030465. | *18030465* | AAHZ | | 73,20 | | 278,50 |
| - | 14/03/18 | BQ | 14 669 | RCB 18030626. | *18030626* | AAHX | | 30,50 | | 309,00 |
| - | 15/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 18,30 | 290,70 |
| - | 15/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHX | | | 30,50 | 260,20 |
| - | 15/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 54,90 | 205,30 |
| - | 15/03/18 | BQ | 14 651 | RCB 18030466. | *18030466* | AAHX | | 157,40 | | 362,70 |
| - | 15/03/18 | BQ | 14 670 | RCB 18030628. | *18030628* | | | 107,40 | | 470,10 |
| - | 16/03/18 | BQ | 13 322 | CB A RECEVOIR | | | | | 89,10 | 381,00 |
| - | 16/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHZ | | | 18,30 | 362,70 |
| - | 16/03/18 | BQ | 14 671 | RCB 18030629. | *18030629* | AAHX | | 21,10 | | 383,80 |
| - | 19/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHX | | | 10,10 | 373,70 |
| - | 19/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHX | | | 11,00 | 362,70 |
| - | 19/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHX | | | 157,40 | 205,30 |
| - | 19/03/18 | BQ | 14 673 | RCB 18030631. | *18030631* | AAHX | | 72,00 | | 277,30 |
| - | 20/03/18 | BQ | 13 322 | CB A RECEVOIR | | AAHX | | | 72,00 | 205,30 |
| - | 20/03/18 | BQ | 14 652 | RCB 18030469. | *18030469* | AAHX | | 23,20 | | 228,50 |
| - | 20/03/18 | BQ | 14 674 | RCB 18030632. | *18030632* | AAHX | | 68,70 | | 297,20 |
| - | 21/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 23,20 | 274,00 |
| - | 21/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 68,70 | 205,30 |
| - | 21/03/18 | BQ | 14 653 | RCB 18030470. | *18030470* | AAHX | | 132,50 | | 337,80 |
| - | 21/03/18 | BQ | 14 675 | RCB 18030633. | *18030633* | AAHX | | 169,60 | | 507,40 |
| - | 22/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 30,50 | 476,90 |
| - | 22/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 132,50 | 344,40 |
| - | 22/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 139,10 | 205,30 |
| - | 22/03/18 | BQ | 14 654 | RCB 18030471. | *18030471* | AAHX | | 35,40 | | 240,70 |
| - | 22/03/18 | BQ | 14 676 | RCB 18030634. | *18030634* | AAHX | | 47,60 | | 288,30 |
| - | 23/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 35,40 | 252,90 |
| - | 23/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 18,30 | 234,60 |
| - | 23/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 29,30 | 205,30 |
| - | 23/03/18 | BQ | 14 655 | RCB 18030472. | *18030472* | | | 500,10 | | 705,40 |
| - | 26/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 36,60 | 668,80 |
| - | 26/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 494,00 | 174,80 |
| - | 26/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 6,10 | 168,70 |
| - | 26/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 899,80 | -731,10 |
| - | 26/03/18 | BQ | 14 677 | RCB 18030635. | *18030635* | | | 96,40 | | -634,70 |
| - | 26/03/18 | BQ | 14 678 | RCB 18030636. | *18030636* | AAHZ | | 33,00 | | -601,70 |
| - | 27/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 11,00 | -612,70 |
| - | 27/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 22,00 | -634,70 |
| - | 27/03/18 | BQ | 14 656 | RCB 18030494. | *18030494* | AAHZ | | 28,10 | | -606,60 |
| - | 28/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAJV | | | 2 371,00 | -2 977,60 |
| - | 28/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 28,10 | -3 005,70 |
| - | 28/03/18 | BQ | 14 657 | RCB 18030495. | *18030495* | AAHZ | | 64,10 | | -2 941,60 |
| - | 28/03/18 | BQ | 14 679 | RCB | | AAJV | | 72,00 | | -2 869,60 |
| - | 28/03/18 | BQ | 14 679 | RCB 18030665. | *18030665* | AAJV | | 2 299,00 | | -570,60 |
| - | 28/03/18 | BQ | 14 680 | RCB 18030666. | *18030666* | AAHX | | 35,40 | | -535,20 |
| - | 29/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 35,40 | -570,60 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 64,10 | -634,70 |
| - | 29/03/18 | BQ | 14 658 | RCB 18030496. | *18030496* | AAHX | | 64,70 | | -570,00 |
| - | 29/03/18 | BQ | 14 681 | RCB 18030667. | *18030667* | | | 217,40 | | -352,60 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHX | | | 64,70 | -417,30 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 42,70 | -460,00 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 24,40 | -484,40 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 30,50 | -514,90 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | | | | 199,10 | -714,00 |
| - | 30/03/18 | BQ | 13 323 | CB A RECEVOIR | | AAHZ | | | 12,20 | -726,20 |
| - | 30/03/18 | BQ | 14 659 | RCB 18030498. | *18030498* | AAHZ | | 54,90 | | -671,30 |
| - | 30/03/18 | BQ | 14 682 | RCB 18030671. | *18030671* | | | 36,60 | | -634,70 |
| - | 03/04/18 | BQ | 15 005 | RCB 18040500. | *18040500* | AAID | | 59,50 | | -575,20 |
| - | 03/04/18 | BQ | 15 021 | RCB 18040674. | *18040674* | AAID | | 61,00 | | -514,20 |
| - | 04/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAID | | | 18,30 | -532,50 |
| - | 04/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAID | | | 310,00 | -842,50 |
| - | 04/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAID | | | 59,50 | -902,00 |
| - | 04/04/18 | BQ | 15 022 | RCB 18040675. | *18040675* | AAID | | 1 966,70 | | 1 064,70 |
| - | 05/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAID | | | 1 699,40 | -634,70 |
| - | 05/04/18 | BQ | 15 006 | RCB 18040501. | *18040501* | AAIB | | 74,80 | | -559,90 |
| - | 05/04/18 | BQ | 15 023 | RCB 18040676. | *18040676* | AAIB | | 264,30 | | -295,60 |
| - | 06/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 252,10 | -547,70 |
| - | 06/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 12,20 | -559,90 |
| - | 06/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 74,80 | -634,70 |
| - | 06/04/18 | BQ | 15 007 | RCB 18040502. | *18040502* | AAIB | | 92,70 | | -542,00 |
| - | 06/04/18 | BQ | 15 024 | RCB 18040677. | *18040677* | AAIB | | 144,00 | | -398,00 |
| - | 09/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 144,00 | -542,00 |
| - | 09/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 74,40 | -616,40 |
| - | 09/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 18,30 | -634,70 |
| - | 09/04/18 | BQ | 15 025 | RCB 18040678. | *18040678* | AAIB | | 332,24 | | -302,46 |
| - | 10/04/18 | BQ | 13 356 | CB A RECEVOIR | | AAIB | | | 332,24 | -634,70 |
| - | 11/04/18 | BQ | 15 008 | RCB 18040503. | *18040503* | AAIB | | 12,20 | | -622,50 |
| - | 11/04/18 | BQ | 15 026 | RCB 18040679. | *18040679* | AAIB | | 35,40 | | -587,10 |
| - | 12/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 24,40 | -611,50 |
| - | 12/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 11,00 | -622,50 |
| - | 12/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 12,20 | -634,70 |
| - | 12/04/18 | BQ | 15 027 | RCB 18040680. | *18040680* | AAIB | | 35,40 | | -599,30 |
| - | 12/04/18 | BQ | 15 028 | RCB 18040681. | *18040681* | AAIB | | 29,30 | | -570,00 |
| - | 13/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 41,50 | -611,50 |
| - | 13/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 23,20 | -634,70 |
| - | 13/04/18 | BQ | 15 009 | RCB 18040504. | *18040504* | AAIB | | 12,20 | | -622,50 |
| - | 13/04/18 | BQ | 15 029 | RCB 18040682. | *18040682* | AAIB | | 185,30 | | -437,20 |
| - | 16/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 12,20 | -449,40 |
| - | 16/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 185,30 | -634,70 |
| - | 16/04/18 | BQ | 15 010 | RCB 18040505. | *18040505* | AAIB | | 22,30 | | -612,40 |
| - | 16/04/18 | BQ | 15 030 | RCB 18040683. | *18040683* | AAIB | | 18,30 | | -594,10 |
| - | 17/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 22,30 | -616,40 |
| - | 17/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 18,30 | -634,70 |
| - | 17/04/18 | BQ | 15 031 | RCB 18040684. | *18040684* | AAIB | | 46,40 | | -588,30 |
| - | 18/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 46,40 | -634,70 |
| - | 18/04/18 | BQ | 15 032 | RCB 18040685. | *18040685* | AAIB | | 124,80 | | -509,90 |
| - | 19/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 124,80 | -634,70 |
| - | 19/04/18 | BQ | 15 011 | RCB 18040506. | *18040506* | AAIB | | 1 000,00 | | 365,30 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/04/18 | BQ | 15 033 | RCB 18040686. | *18040686* | AAIB | | 107,40 | | 472,70 |
| - | 20/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 76,90 | 395,80 |
| - | 20/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 1 000,00 | -604,20 |
| - | 20/04/18 | BQ | 13 355 | CB A RECEVOIR | | AAIB | | | 30,50 | -634,70 |
| - | 20/04/18 | BQ | 15 014 | RCB 18040510. | *18040510* | AAIB | | 12,20 | | -622,50 |
| - | 20/04/18 | BQ | 15 035 | RCB 18040692. | *18040692* | AAIB | | 120,80 | | -501,70 |
| - | 23/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 11,00 | -512,70 |
| - | 23/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 109,80 | -622,50 |
| - | 23/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 12,20 | -634,70 |
| - | 23/04/18 | BQ | 15 036 | RCB 18040693. | *18040693* | AAIB | | 57,70 | | -577,00 |
| - | 24/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 16,20 | -593,20 |
| - | 24/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 41,50 | -634,70 |
| - | 24/04/18 | BQ | 15 015 | RCB 18040511. | *18040511* | AAIB | | 57,40 | | -577,30 |
| - | 24/04/18 | BQ | 15 037 | RCB 18040694. | *18040694* | AAIB | | 111,40 | | -465,90 |
| - | 25/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 100,40 | -566,30 |
| - | 25/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 57,40 | -623,70 |
| - | 25/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 11,00 | -634,70 |
| - | 25/04/18 | BQ | 15 016 | RCB 18040513. | *18040513* | AAIB | | 3 257,96 | | 2 623,26 |
| - | 25/04/18 | BQ | 15 038 | RCB 18040695. | *18040695* | AAIB | | 114,70 | | 2 737,96 |
| - | 26/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 3 246,96 | -509,00 |
| - | 26/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 114,70 | -623,70 |
| - | 26/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 11,00 | -634,70 |
| - | 26/04/18 | BQ | 15 017 | RCB 18040514. | *18040514* | AAIB | | 61,00 | | -573,70 |
| - | 26/04/18 | BQ | 15 039 | RCB 18040696. | *18040696* | AAIB | | 36,60 | | -537,10 |
| - | 27/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 61,00 | -598,10 |
| - | 27/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 36,60 | -634,70 |
| - | 27/04/18 | BQ | 15 018 | RCB 18040515. | *18040515* | AAIB | | 47,60 | | -587,10 |
| - | 30/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 18,30 | -605,40 |
| - | 30/04/18 | BQ | 13 354 | CB A RECEVOIR | | AAIB | | | 29,30 | -634,70 |
| - | 30/04/18 | BQ | 15 040 | RCB 18040697. | *18040697* | AAIF | | 84,20 | | -550,50 |
| - | 02/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 84,20 | -634,70 |
| - | 02/05/18 | BQ | 15 298 | RCB 18050516. | *18050516* | AAIF | | 286,50 | | -348,20 |
| - | 02/05/18 | BQ | 15 314 | RCB 18050698. | *18050698* | AAIF | | 2 075,20 | | 1 727,00 |
| - | 03/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 252,50 | 1 474,50 |
| - | 03/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 34,00 | 1 440,50 |
| - | 03/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIL | | | 11,00 | 1 429,50 |
| - | 03/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 2 064,20 | -634,70 |
| - | 03/05/18 | BQ | 15 299 | RCB 18050517. | *18050517* | | | 47,60 | | -587,10 |
| - | 03/05/18 | BQ | 15 315 | RCB 18050699. | *18050699* | | | 12,20 | | -574,90 |
| - | 04/05/18 | BQ | 13 352 | CB A RECEVOIR | | | | | 63,80 | -638,70 |
| - | 04/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIL | | | 160,00 | -798,70 |
| - | 04/05/18 | BQ | 13 352 | CB A RECEVOIR | | | | | 23,20 | -821,90 |
| - | 04/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 11,00 | -832,90 |
| - | 04/05/18 | BQ | 15 316 | RCB 18050700. | *18050700* | AAIL | | 171,00 | | -661,90 |
| - | 07/05/18 | BQ | 15 300 | RCB 18050518. | *18050518* | AAIF | | 76,90 | | -585,00 |
| - | 09/05/18 | BQ | 13 352 | CB A RECEVOIR | | AAIF | | | 76,90 | -661,90 |
| - | 09/05/18 | BQ | 15 317 | RCB 18050701. | *18050701* | AAIF | | 59,80 | | -602,10 |
| - | 11/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 23,20 | -625,30 |
| - | 11/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 36,60 | -661,90 |
| - | 11/05/18 | BQ | 15 322 | RCB 18050706. | *18050706* | AAIF | | 83,00 | | -578,90 |
| - | 14/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 83,00 | -661,90 |
| - | 14/05/18 | BQ | 15 302 | RCB 18050521. | *18050521* | AAIF | | 24,80 | | -637,10 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/05/18 | BQ | 15 323 | RCB 18050708. | *18050708* | AAIF | | 90,40 | | -546,70 |
| - | 15/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 24,80 | -571,50 |
| - | 15/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 90,40 | -661,90 |
| - | 15/05/18 | BQ | 15 305 | RCB 18050524. | *18050524* | AAIF | | 72,00 | | -589,90 |
| - | 15/05/18 | BQ | 15 327 | RCB 18050712. | *18050712* | AAIF | | 50,00 | | -539,90 |
| - | 16/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 50,00 | -589,90 |
| - | 16/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 72,00 | -661,90 |
| - | 16/05/18 | BQ | 15 306 | RCB 18050525. | *18050525* | AAIF | | 75,00 | | -586,90 |
| - | 16/05/18 | BQ | 15 328 | RCB 18050713. | *18050713* | AAIF | | 82,00 | | -504,90 |
| - | 17/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 13,00 | -517,90 |
| - | 17/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 69,00 | -586,90 |
| - | 17/05/18 | BQ | 13 360 | CB A RECEVOIR | | AAIF | | | 75,00 | -661,90 |
| - | 17/05/18 | BQ | 15 329 | RCB 18050714. | *18050714* | | | 104,40 | | -557,50 |
| - | 18/05/18 | BQ | 13 360 | CB A RECEVOIR | | | | | 117,40 | -674,90 |
| - | 18/05/18 | BQ | 15 307 | RCB 18050529. | *18050529* | AAIH | | 40,50 | | -634,40 |
| - | 18/05/18 | BQ | 15 330 | RCB 18050715. | *18050715* | AAIH | | 91,50 | | -542,90 |
| - | 22/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 27,50 | -570,40 |
| - | 22/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 13,00 | -583,40 |
| - | 22/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 91,50 | -674,90 |
| - | 23/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIJ | | | 39,00 | -713,90 |
| - | 23/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIJ | | | 41,30 | -755,20 |
| - | 23/05/18 | BQ | 15 309 | RCB 18050531. | *18050531* | AAIH | | 195,50 | | -559,70 |
| - | 23/05/18 | BQ | 15 331 | RCB 18050716. | *18050716* | AAIJ | | 69,30 | | -490,40 |
| - | 23/05/18 | BQ | 15 333 | RCB 18050718. | *18050718* | AAIJ | | 244,40 | | -246,00 |
| - | 24/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 195,50 | -441,50 |
| - | 24/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIJ | | | 233,40 | -674,90 |
| - | 24/05/18 | BQ | 15 334 | RCB 18050719. | *18050719* | AAIH | | 24,00 | | -650,90 |
| - | 25/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 24,00 | -674,90 |
| - | 25/05/18 | BQ | 15 335 | RCB 18050720. | *18050720* | AAIH | | 96,80 | | -578,10 |
| - | 28/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 85,80 | -663,90 |
| - | 28/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 11,00 | -674,90 |
| - | 28/05/18 | BQ | 15 311 | RCB 18050535. | *18050535* | AAIH | | 11,00 | | -663,90 |
| - | 28/05/18 | BQ | 15 336 | RCB 18050721. | *18050721* | AAIH | | 102,00 | | -561,90 |
| - | 29/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 11,00 | -572,90 |
| - | 29/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 102,00 | -674,90 |
| - | 29/05/18 | BQ | 15 338 | RCB 18050724. | *18050724* | AAIH | | 91,00 | | -583,90 |
| - | 30/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 13,00 | -596,90 |
| - | 30/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 78,00 | -674,90 |
| - | 30/05/18 | BQ | 15 312 | RCB 18050536. | *18050536* | AAIH | | 17,10 | | -657,80 |
| - | 30/05/18 | BQ | 15 339 | RCB 18050725. | *18050725* | AAIH | | 106,00 | | -551,80 |
| - | 31/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 19,00 | -570,80 |
| - | 31/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 17,10 | -587,90 |
| - | 31/05/18 | BQ | 13 357 | CB A RECEVOIR | | AAIH | | | 87,00 | -674,90 |
| - | 31/05/18 | BQ | 15 313 | RCB 18050537. | *18050537* | AAIN | | 12,20 | | -662,70 |
| - | 31/05/18 | BQ | 15 340 | RCB 18060726. | *18060726* | AAIN | | 51,50 | | -611,20 |
| - | 01/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 12,20 | -623,40 |
| - | 01/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 51,50 | -674,90 |
| - | 01/06/18 | BQ | 15 659 | RCB 18060727. | *18060727* | AAIN | | 56,50 | | -618,40 |
| - | 04/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 19,50 | -637,90 |
| - | 04/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 37,00 | -674,90 |
| - | 04/06/18 | BQ | 15 639 | RCB 18060538. | *18060538* | AAIN | | 30,50 | | -644,40 |
| - | 04/06/18 | BQ | 15 660 | RCB 18060728. | *18060728* | AAIN | | 26,00 | | -618,40 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 26,00 | -644,40 |
| - | 05/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 30,50 | -674,90 |
| - | 05/06/18 | BQ | 15 662 | RCB 18060730. | *18060730* | AAIN | | 84,90 | | -590,00 |
| - | 06/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 84,90 | -674,90 |
| - | 06/06/18 | BQ | 15 642 | RCB 18060541. | *18060541* | AAIN | | 32,50 | | -642,40 |
| - | 06/06/18 | BQ | 15 663 | RCB 18060731. | *18060731* | AAIN | | 380,00 | | -262,40 |
| - | 07/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 6,50 | -268,90 |
| - | 07/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 32,50 | -301,40 |
| - | 07/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 373,50 | -674,90 |
| - | 07/06/18 | BQ | 15 664 | RCB 18060732. | *18060732* | AAIN | | 59,40 | | -615,50 |
| - | 08/06/18 | BQ | 13 358 | CB A RECEVOIR | | AAIN | | | 59,40 | -674,90 |
| - | 08/06/18 | BQ | 15 644 | RCB 18060543. | *18060543* | AAIN | | 108,50 | | -566,40 |
| - | 08/06/18 | BQ | 15 666 | RCB 18060734. | *18060734* | AAIN | | 131,70 | | -434,70 |
| - | 11/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 131,70 | -566,40 |
| - | 11/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 108,50 | -674,90 |
| - | 12/06/18 | BQ | 15 646 | RCB 18060546. | *18060546* | AAIN | | 12,20 | | -662,70 |
| - | 12/06/18 | BQ | 15 668 | RCB 18060737. | *18060737* | AAIN | | 128,00 | | -534,70 |
| - | 13/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 128,00 | -662,70 |
| - | 13/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 12,20 | -674,90 |
| - | 13/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 6,10 | -681,00 |
| - | 13/06/18 | BQ | 15 647 | RCB 18060547. | *18060547* | AAIN | | 98,00 | | -583,00 |
| - | 13/06/18 | BQ | 15 669 | RCB 18060738. | *18060738* | AAIN | | 69,10 | | -513,90 |
| - | 14/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 63,00 | -576,90 |
| - | 14/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 98,00 | -674,90 |
| - | 14/06/18 | BQ | 15 670 | RCB 18060739. | *18060739* | AAIN | | 32,50 | | -642,40 |
| - | 15/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 69,50 | -711,90 |
| - | 15/06/18 | BQ | 15 648 | RCB 18060548. | *18060548* | AAIN | | 88,20 | | -623,70 |
| - | 15/06/18 | BQ | 15 671 | RCB 18060740. | *18060740* | AAIN | | 60,50 | | -563,20 |
| - | 18/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 23,50 | -586,70 |
| - | 18/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 76,00 | -662,70 |
| - | 18/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 12,20 | -674,90 |
| - | 18/06/18 | BQ | 15 672 | RCB 18060741. | *18060741* | AAIN | | 6,50 | | -668,40 |
| - | 19/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 6,50 | -674,90 |
| - | 19/06/18 | BQ | 15 650 | RCB 18060553. | *18060553* | AAIN | | 19,50 | | -655,40 |
| - | 19/06/18 | BQ | 15 674 | RCB 18060745. | *18060745* | AAIN | | 55,70 | | -599,70 |
| - | 20/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 19,50 | -619,20 |
| - | 20/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 43,50 | -662,70 |
| - | 20/06/18 | BQ | 13 379 | CB A RECEVOIR | | AAIN | | | 12,20 | -674,90 |
| - | 20/06/18 | BQ | 15 651 | RCB 18060554. | *18060554* | AAIN | | 239,10 | | -435,80 |
| - | 20/06/18 | BQ | 15 675 | RCB 18060746. | *18060746* | AAIN | | 76,00 | | -359,80 |
| - | 21/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 233,00 | -592,80 |
| - | 21/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 6,10 | -598,90 |
| - | 21/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 37,00 | -635,90 |
| - | 21/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 39,00 | -674,90 |
| - | 21/06/18 | BQ | 15 652 | RCB 18060555. | *18060555* | AAIN | | 12,60 | | -662,30 |
| - | 21/06/18 | BQ | 15 676 | RCB 18060747. | *18060747* | AAIN | | 139,90 | | -522,40 |
| - | 22/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 139,90 | -662,30 |
| - | 22/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 12,60 | -674,90 |
| - | 22/06/18 | BQ | 15 653 | RCB 18060556. | *18060556* | AAIN | | 36,60 | | -638,30 |
| - | 22/06/18 | BQ | 15 677 | RCB 18060748. | *18060748* | AAIN | | 30,50 | | -607,80 |
| - | 25/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 36,60 | -644,40 |
| - | 25/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 30,50 | -674,90 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/06/18 | BQ | 15 654 | RCB 18060557. | *18060557* | AAIN | | 83,00 | | -591,90 |
| - | 25/06/18 | BQ | 15 678 | RCB 18060749. | *18060749* | AAIN | | 65,00 | | -526,90 |
| - | 26/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 72,00 | -598,90 |
| - | 26/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 65,00 | -663,90 |
| - | 26/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 11,00 | -674,90 |
| - | 26/06/18 | BQ | 15 680 | RCB 18060751. | *18060751* | AAIN | | 32,50 | | -642,40 |
| - | 27/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 32,50 | -674,90 |
| - | 27/06/18 | BQ | 15 656 | RCB 18060559. | *18060559* | AAIN | | 32,50 | | -642,40 |
| - | 27/06/18 | BQ | 15 681 | RCB 18060752. | *18060752* | AAIN | | 93,50 | | -548,90 |
| - | 28/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 32,50 | -581,40 |
| - | 28/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 11,00 | -592,40 |
| - | 28/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 106,90 | -699,30 |
| - | 28/06/18 | BQ | 15 657 | RCB 18060560. | *18060560* | AAIN | | 30,50 | | -668,80 |
| - | 28/06/18 | BQ | 15 683 | RCB 18060755. | *18060755* | AAIN | | 141,90 | | -526,90 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 87,00 | -613,90 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 24,00 | -637,90 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 137,00 | -774,90 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 360,00 | -1 134,90 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 30,50 | -1 165,40 |
| - | 29/06/18 | BQ | 13 482 | CB A RECEVOIR | | AAIN | | | 30,50 | -1 195,90 |
| - | 29/06/18 | BQ | 15 684 | RCB 18060756. | *18060756* | AAIN | | 161,00 | | -1 034,90 |
| - | 29/06/18 | BQ | 15 685 | RCB 18070562. | *18070562* | AAIN | | 360,00 | | -674,90 |
| - | 02/07/18 | BQ | 15 988 | RCB 18070564. | *18070564* | AAIP | | 11,00 | | -663,90 |
| - | 03/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 11,00 | -674,90 |
| - | 03/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 19,50 | -694,40 |
| - | 03/07/18 | BQ | 16 005 | RCB 18080767. | *18080767* | AAIP | | 19,50 | | -674,90 |
| - | 04/07/18 | BQ | 15 990 | RCB 18080570. | *18080570* | AAIP | | 50,00 | | -624,90 |
| - | 04/07/18 | BQ | 16 004 | RCB 18080766. | *18080766* | AAIP | | 19,50 | | -605,40 |
| - | 05/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 50,00 | -655,40 |
| - | 05/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 19,50 | -674,90 |
| - | 05/07/18 | BQ | 15 991 | RCB 18080571. | *18080571* | AAIP | | 24,40 | | -650,50 |
| - | 06/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 24,40 | -674,90 |
| - | 06/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 1 806,36 | -2 481,26 |
| - | 06/07/18 | BQ | 16 002 | RCB 18080764. | *18080764* | AAIP | | 1 806,36 | | -674,90 |
| - | 06/07/18 | BQ | 16 003 | RCB 18080765. | *18080765* | AAIP | | 19,50 | | -655,40 |
| - | 09/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 19,50 | -674,90 |
| - | 09/07/18 | BQ | 16 001 | RCB 18080763. | *18080763* | AAIP | | 38,20 | | -636,70 |
| - | 10/07/18 | BQ | 13 483 | CB A RECEVOIR | | AAIP | | | 38,20 | -674,90 |
| - | 10/07/18 | BQ | 16 000 | RCB 18080762. | *18080762* | AAIP | | 107,50 | | -567,40 |
| - | 11/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 107,50 | -674,90 |
| - | 11/07/18 | BQ | 16 013 | RCB 18080776. | *18080776* | AAIP | | 43,50 | | -631,40 |
| - | 12/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 13,00 | -644,40 |
| - | 12/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 43,50 | -687,90 |
| - | 12/07/18 | BQ | 16 012 | RCB 18080775. | *18080775* | AAIP | | 42,30 | | -645,60 |
| - | 13/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 29,30 | -674,90 |
| - | 13/07/18 | BQ | 15 992 | RCB 18080572. | *18080572* | AAIP | | 80,00 | | -594,90 |
| - | 16/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 80,00 | -674,90 |
| - | 16/07/18 | BQ | 16 011 | RCB 18080774. | *18080774* | AAIP | | 25,20 | | -649,70 |
| - | 17/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 25,20 | -674,90 |
| - | 17/07/18 | BQ | 15 997 | RCB 18080577. | *18080577* | AAIP | | 48,00 | | -626,90 |
| - | 17/07/18 | BQ | 16 010 | RCB 18080773. | *18080773* | AAIP | | 46,00 | | -580,90 |
| - | 18/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 22,00 | -602,90 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 48,00 | -650,90 |
| - | 18/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 24,00 | -674,90 |
| - | 18/07/18 | BQ | 15 998 | RCB 18080578. | *18080578* | AAIP | | 65,00 | | -609,90 |
| - | 18/07/18 | BQ | 16 008 | RCB 18080771. | *18080771* | AAIP | | 39,00 | | -570,90 |
| - | 19/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 39,00 | -609,90 |
| - | 19/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 65,00 | -674,90 |
| - | 19/07/18 | BQ | 15 999 | RCB 18080579. | *18080579* | AAIP | | 23,20 | | -651,70 |
| - | 19/07/18 | BQ | 16 009 | RCB 18080772. | *18080772* | AAIP | | 13,00 | | -638,70 |
| - | 20/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 13,00 | -651,70 |
| - | 20/07/18 | BQ | 13 484 | CB A RECEVOIR | | AAIP | | | 23,20 | -674,90 |
| - | 20/07/18 | BQ | 16 007 | RCB 18080770. | *18080770* | AAIP | | 11,00 | | -663,90 |
| - | 23/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 11,00 | -674,90 |
| - | 23/07/18 | BQ | 15 996 | RCB 18080576. | *18080576* | AAIP | | 39,00 | | -635,90 |
| - | 23/07/18 | BQ | 16 006 | RCB 18080769. | *18080769* | AAIP | | 47,50 | | -588,40 |
| - | 24/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 47,50 | -635,90 |
| - | 24/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 39,00 | -674,90 |
| - | 24/07/18 | BQ | 16 016 | RCB 18080782. | *18080782* | AAIP | | 798,84 | | 123,94 |
| - | 25/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 779,34 | -655,40 |
| - | 25/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 19,50 | -674,90 |
| - | 25/07/18 | BQ | 15 995 | RCB 18080575. | *18080575* | AAIP | | 26,00 | | -648,90 |
| - | 26/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 26,00 | -674,90 |
| - | 26/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIT | | | 11,00 | -685,90 |
| - | 26/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIT | | | 2 516,34 | -3 202,24 |
| - | 26/07/18 | BQ | 16 015 | RCB 18080779. | *18080779* | AAIP | | 62,90 | | -3 139,34 |
| - | 27/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 43,40 | -3 182,74 |
| - | 27/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 19,50 | -3 202,24 |
| - | 27/07/18 | BQ | 15 994 | RCB 18080574. | *18080574* | AAIP | | 41,50 | | -3 160,74 |
| - | 30/07/18 | BQ | 13 485 | CB A RECEVOIR | | AAIP | | | 41,50 | -3 202,24 |
| - | 31/07/18 | BQ | 15 993 | RCB 18080573. | *18080573* | | | 131,50 | | -3 070,74 |
| - | 31/07/18 | BQ | 16 014 | RCB 18080778. | *18080778* | | | 61,00 | | -3 009,74 |
| - | 01/08/18 | BQ | 13 486 | CB A RECEVOIR | | | | | 131,50 | -3 141,24 |
| - | 01/08/18 | BQ | 13 486 | CB A RECEVOIR | | | | | 87,00 | -3 228,24 |
| - | 01/08/18 | BQ | 16 059 | RCB 18080584. | *18080584* | AAKL | | 97,50 | | -3 130,74 |
| - | 01/08/18 | BQ | 16 073 | RCB 18080777. | *18080777* | AAKN | | 91,00 | | -3 039,74 |
| - | 01/08/18 | BQ | 16 073 | RCB 18080777. | *18080777* | AAKN | | 12,20 | | -3 027,54 |
| - | 01/08/18 | BQ | 16 073 | RCB 18080777. | *18080777* | | | 26,00 | | -3 001,54 |
| - | 02/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 84,50 | -3 086,04 |
| - | 02/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKN | | | 91,00 | -3 177,04 |
| - | 02/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 13,00 | -3 190,04 |
| - | 02/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKN | | | 12,20 | -3 202,24 |
| - | 02/08/18 | BQ | 16 058 | RCB 18080583. | *18080583* | AAKL | | 44,00 | | -3 158,24 |
| - | 02/08/18 | BQ | 16 076 | RCB 18080783. | *18080783* | AAKL | | 76,00 | | -3 082,24 |
| - | 03/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 76,00 | -3 158,24 |
| - | 03/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 44,00 | -3 202,24 |
| - | 03/08/18 | BQ | 16 077 | RCB 18080784. | *18080784* | AAKL | | 143,00 | | -3 059,24 |
| - | 06/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 143,00 | -3 202,24 |
| - | 07/08/18 | BQ | 16 078 | RCB 18080785. | *18080785* | | | 24,40 | | -3 177,84 |
| - | 08/08/18 | BQ | 16 057 | RCB 18080582. | *18080582* | AAKL | | 67,50 | | -3 110,34 |
| - | 08/08/18 | BQ | 16 079 | RCB 18080786. | *18080786* | AAKL | | 2 050,00 | | -1 060,34 |
| - | 09/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 67,50 | -1 127,84 |
| - | 09/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 11,00 | -1 138,84 |
| - | 09/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 2 039,00 | -3 177,84 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 09/08/18 | BQ | 16 056 | RCB 18080581. | *18080581* | AAKL | | 37,00 | | -3 140,84 |
| - | 09/08/18 | BQ | 16 080 | RCB 18080787. | *18080787* | AAKL | | 189,50 | | -2 951,34 |
| - | 10/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 152,50 | -3 103,84 |
| - | 10/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 37,00 | -3 140,84 |
| - | 10/08/18 | BQ | 13 486 | CB A RECEVOIR | | AAKL | | | 37,00 | -3 177,84 |
| - | 10/08/18 | BQ | 16 055 | RCB 18080580. | *18080580* | AAKL | | 32,50 | | -3 145,34 |
| - | 10/08/18 | BQ | 16 081 | RCB 18080788. | *18080788* | AAKL | | 13,00 | | -3 132,34 |
| - | 10/08/18 | BQ | 16 081 | RCB 18080788. | *18080788* | AAKL | | 3 276,29 | | 143,95 |
| - | 13/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAKL | | | 32,50 | 111,45 |
| - | 13/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAKL | | | 13,00 | 98,45 |
| - | 13/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAKL | | | 3 276,29 | -3 177,84 |
| - | 13/08/18 | BQ | 16 067 | RCB 18080757. | *18080757* | | | 19,50 | | -3 158,34 |
| - | 13/08/18 | BQ | 16 074 | RCB 18080780. | *18080780* | AAIT | | 19,50 | | -3 138,84 |
| - | 14/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAIT | | | 19,50 | -3 158,34 |
| - | 14/08/18 | BQ | 16 050 | RCB 18080565. | *18080565* | AAIT | | 102,50 | | -3 055,84 |
| - | 14/08/18 | BQ | 16 051 | RCB 18080566. | *18080566* | AAIT | | 43,00 | | -3 012,84 |
| - | 16/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAIT | | | 145,50 | -3 158,34 |
| - | 16/08/18 | BQ | 16 068 | RCB 18080758. | *18080758* | AAIT | | 56,50 | | -3 101,84 |
| - | 17/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAIT | | | 24,00 | -3 125,84 |
| - | 17/08/18 | BQ | 13 487 | CB A RECEVOIR | | AAIT | | | 32,50 | -3 158,34 |
| - | 20/08/18 | BQ | 16 053 | RCB 18080568. | *18080568* | AAIT | | 31,50 | | -3 126,84 |
| - | 20/08/18 | BQ | 16 054 | RCB 18080569. | *18080569* | AAIT | | 65,00 | | -3 061,84 |
| - | 20/08/18 | BQ | 16 069 | RCB 18080759. | *18080759* | AAIT | | 24,00 | | -3 037,84 |
| - | 21/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 96,50 | -3 134,34 |
| - | 21/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 24,00 | -3 158,34 |
| - | 21/08/18 | BQ | 16 052 | RCB 18080567. | *18080567* | AAIT | | 35,40 | | -3 122,94 |
| - | 21/08/18 | BQ | 16 070 | RCB 18080760. | *18080760* | AAIT | | 161,00 | | -2 961,94 |
| - | 22/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 11,00 | -2 972,94 |
| - | 22/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 24,40 | -2 997,34 |
| - | 22/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 143,90 | -3 141,24 |
| - | 22/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 17,10 | -3 158,34 |
| - | 22/08/18 | BQ | 16 071 | RCB 18080761. | *18080761* | AAIT | | 56,50 | | -3 101,84 |
| - | 23/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 43,50 | -3 145,34 |
| - | 23/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 13,00 | -3 158,34 |
| - | 23/08/18 | BQ | 16 060 | RCB 18080585. | *18080585* | AAIT | | 13,00 | | -3 145,34 |
| - | 23/08/18 | BQ | 16 072 | RCB 18080768. | *18080768* | AAIT | | 65,00 | | -3 080,34 |
| - | 24/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 13,00 | -3 093,34 |
| - | 24/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 65,00 | -3 158,34 |
| - | 24/08/18 | BQ | 16 084 | RCB 18080791. | *18080791* | AAIT | | 234,00 | | -2 924,34 |
| - | 25/08/18 | BQ | 16 075 | RCB 18080781. | *18080781* | AAIT | | 2 527,34 | | -397,00 |
| - | 27/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 234,00 | -631,00 |
| - | 27/08/18 | BQ | 16 085 | RCB 18080792. | *18080792* | AAIT | | 13,00 | | -618,00 |
| - | 28/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 13,00 | -631,00 |
| - | 28/08/18 | BQ | 16 062 | RCB 18080587. | *18080587* | AAIT | | 37,00 | | -594,00 |
| - | 28/08/18 | BQ | 16 086 | RCB 18080793. | *18080793* | AAIT | | 156,20 | | -437,80 |
| - | 29/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 11,00 | -448,80 |
| - | 29/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 23,20 | -472,00 |
| - | 29/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 26,00 | -498,00 |
| - | 29/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 133,00 | -631,00 |
| - | 29/08/18 | BQ | 16 064 | RCB 18080589. | *18080589* | AAIT | | 813,16 | | 182,16 |
| - | 29/08/18 | BQ | 16 088 | RCB 18080795. | *18080795* | AAIT | | 11,00 | | 193,16 |
| - | 29/08/18 | BQ | 16 089 | RCB 18080796. | *18080796* | AAIT | | 17,00 | | 210,16 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 11,00 | 199,16 |
| - | 30/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 19,50 | 179,66 |
| - | 30/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 793,66 | -614,00 |
| - | 30/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 17,00 | -631,00 |
| - | 30/08/18 | BQ | 16 065 | RCB 18080590. | *18080590* | AAIT | | 22,00 | | -609,00 |
| - | 31/08/18 | BQ | 13 488 | CB A RECEVOIR | | AAIT | | | 22,00 | -631,00 |
| - | 31/08/18 | BQ | 16 091 | RCB 18090799. | *18090799* | AAIX | | 134,50 | | -496,50 |
| - | 03/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAIX | | | 134,50 | -631,00 |
| - | 03/09/18 | BQ | 16 337 | RCB 18090593. | *18090593* | AAJZ | | 65,00 | | -566,00 |
| - | 03/09/18 | BQ | 16 353 | RCB 18090800. | *18090800* | AAJZ | | 39,00 | | -527,00 |
| - | 04/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAJZ | | | 65,00 | -592,00 |
| - | 04/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAJZ | | | 39,00 | -631,00 |
| - | 04/09/18 | BQ | 16 339 | RCB 18090596. | *18090596* | AAJZ | | 43,50 | | -587,50 |
| - | 04/09/18 | BQ | 16 354 | RCB 18090802. | *18090802* | AAKJ | | 137,00 | | -450,50 |
| - | 05/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAJZ | | | 43,50 | -494,00 |
| - | 05/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAKJ | | | 352,00 | -846,00 |
| - | 05/09/18 | BQ | 16 338 | RCB 18090595. | *18090595* | AAKB | | 51,20 | | -794,80 |
| - | 05/09/18 | BQ | 16 355 | RCB 18090803. | *18090803* | AAKH | | 141,50 | | -653,30 |
| - | 05/09/18 | BQ | 16 355 | RCB 18090803. | *18090803* | AAKJ | | 150,00 | | -503,30 |
| - | 05/09/18 | BQ | 16 355 | RCB | | AAKJ | | 65,00 | | -438,30 |
| - | 06/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAKH | | | 141,50 | -579,80 |
| - | 06/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAKB | | | 12,20 | -592,00 |
| - | 06/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAKB | | | 1 237,26 | -1 829,26 |
| - | 06/09/18 | BQ | 16 340 | RCB 18090597. | *18090597* | AAKB | | 1 198,26 | | -631,00 |
| - | 07/09/18 | BQ | 16 357 | RCB 18090806. | *18090806* | AAJZ | | 80,00 | | -551,00 |
| - | 10/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAJZ | | | 69,00 | -620,00 |
| - | 10/09/18 | BQ | 13 489 | CB A RECEVOIR | | AAJZ | | | 11,00 | -631,00 |
| - | 11/09/18 | BQ | 16 342 | RCB 18090600. | *18090600* | AAIX | | 138,00 | | -493,00 |
| - | 11/09/18 | BQ | 16 358 | RCB 18090807. | *18090807* | AAIX | | 438,30 | | -54,70 |
| - | 12/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 432,20 | -486,90 |
| - | 12/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 6,10 | -493,00 |
| - | 12/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 138,00 | -631,00 |
| - | 12/09/18 | BQ | 16 343 | RCB 18090601. | *18090601* | AAIX | | 87,00 | | -544,00 |
| - | 12/09/18 | BQ | 16 359 | RCB 18090808. | *18090808* | AAIX | | 133,50 | | -410,50 |
| - | 13/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 76,00 | -486,50 |
| - | 13/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 118,50 | -605,00 |
| - | 13/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 11,00 | -616,00 |
| - | 13/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 15,00 | -631,00 |
| - | 13/09/18 | BQ | 16 344 | RCB 18090602. | *18090602* | AAIX | | 11,00 | | -620,00 |
| - | 13/09/18 | BQ | 16 360 | RCB 18090809. | *18090809* | AAIX | | 156,00 | | -464,00 |
| - | 14/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 11,00 | -475,00 |
| - | 14/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 191,00 | -666,00 |
| - | 14/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 13,00 | -679,00 |
| - | 14/09/18 | BQ | 16 361 | RCB 18090810. | *18090810* | AAIX | | 385,00 | | -294,00 |
| - | 17/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 324,00 | -618,00 |
| - | 17/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIX | | | 13,00 | -631,00 |
| - | 17/09/18 | BQ | 16 345 | RCB 18090603. | *18090603* | AAJB | | 174,00 | | -457,00 |
| - | 17/09/18 | BQ | 16 362 | RCB 18090811. | *18090811* | AAJB | | 55,30 | | -401,70 |
| - | 18/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAJB | | | 141,50 | -543,20 |
| - | 18/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAJB | | | 55,30 | -598,50 |
| - | 18/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAJB | | | 32,50 | -631,00 |
| - | 18/09/18 | BQ | 16 363 | RCB 18090812. | *18090812* | AAIZ | | 39,00 | | -592,00 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/09/18 | BQ | 16 364 | RCB 18090813. | *18090813* | AAIZ | | 69,00 | | -523,00 |
| - | 19/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIZ | | | 88,50 | -611,50 |
| - | 19/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAIZ | | | 19,50 | -631,00 |
| - | 19/09/18 | BQ | 16 346 | RCB 18090604. | *18090604* | AAJB | | 30,50 | | -600,50 |
| - | 19/09/18 | BQ | 16 365 | RCB 18090814. | *18090814* | AAJB | | 139,00 | | -461,50 |
| - | 20/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAJB | | | 121,50 | -583,00 |
| - | 20/09/18 | BQ | 13 490 | CB A RECEVOIR | | AAJB | | | 48,00 | -631,00 |
| - | 20/09/18 | BQ | 16 347 | RCB 18090605. | *18090605* | AAJB | | 90,30 | | -540,70 |
| - | 20/09/18 | BQ | 16 366 | RCB 18090815. | *18090815* | AAJB | | 124,70 | | -416,00 |
| - | 21/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAJB | | | 22,00 | -438,00 |
| - | 21/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAJB | | | 90,30 | -528,30 |
| - | 21/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAJB | | | 102,70 | -631,00 |
| - | 21/09/18 | BQ | 16 369 | RCB | | AAKD | | 1 540,24 | | 909,24 |
| - | 21/09/18 | BQ | 16 369 | RCB 18090818. | *18090818* | AAKD | | 113,00 | | 1 022,24 |
| - | 21/09/18 | BQ | 16 369 | RCB 18090818. | *18090818* | AAKD | | 32,50 | | 1 054,74 |
| - | 24/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAKD | | | 32,50 | 1 022,24 |
| - | 24/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAKD | | | 1 653,24 | -631,00 |
| - | 24/09/18 | BQ | 16 370 | RCB 18090819. | *18090819* | AAIV | | 176,00 | | -455,00 |
| - | 25/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 13,00 | -468,00 |
| - | 25/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 91,00 | -559,00 |
| - | 25/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 163,00 | -722,00 |
| - | 25/09/18 | BQ | 16 349 | RCB 18090607. | *18090607* | AAIV | | 91,00 | | -631,00 |
| - | 25/09/18 | BQ | 16 371 | RCB 18090820. | *18090820* | AAKF | | 123,20 | | -507,80 |
| - | 26/09/18 | BQ | 13 491 | CB | | AAKF | | | 123,20 | -631,00 |
| - | 26/09/18 | BQ | 16 351 | RCB 18090609. | *18090609* | AAIV | | 56,50 | | -574,50 |
| - | 26/09/18 | BQ | 16 373 | RCB 18090822. | *18090822* | AAIV | | 104,00 | | -470,50 |
| - | 27/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 104,00 | -574,50 |
| - | 27/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 56,50 | -631,00 |
| - | 27/09/18 | BQ | 16 352 | RCB 18090610. | *18090610* | AAIV | | 47,50 | | -583,50 |
| - | 27/09/18 | BQ | 16 374 | RCB 18090823. | *18090823* | AAIV | | 228,00 | | -355,50 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 23,50 | -379,00 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 26,00 | -405,00 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 4,00 | -409,00 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 16,20 | -425,20 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 43,50 | -468,70 |
| - | 28/09/18 | BQ | 13 491 | CB A RECEVOIR | | AAIV | | | 204,50 | -673,20 |
| - | 28/09/18 | BQ | 16 375 | RCB 18100824. | *18100824* | AAIV | | 42,20 | | -631,00 |
| - | 01/10/18 | BQ | 16 670 | RCB 18100611. | *18100611* | AAJH | | 91,50 | | -539,50 |
| - | 01/10/18 | BQ | 16 690 | RCB 18100825. | *18100825* | AAJH | | 24,00 | | -515,50 |
| - | 02/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 11,00 | -526,50 |
| - | 02/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 13,00 | -539,50 |
| - | 02/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 91,50 | -631,00 |
| - | 02/10/18 | BQ | 16 691 | RCB 18100826. | *18100826* | AAJH | | 208,10 | | -422,90 |
| - | 03/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 13,00 | -435,90 |
| - | 03/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 195,10 | -631,00 |
| - | 03/10/18 | BQ | 16 672 | RCB 18100613. | *18100613* | AAJH | | 16,00 | | -615,00 |
| - | 03/10/18 | BQ | 16 693 | RCB 18100828. | *18100828* | AAJH | | 116,00 | | -499,00 |
| - | 04/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 16,00 | -515,00 |
| - | 04/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 90,00 | -605,00 |
| - | 04/10/18 | BQ | 13 538 | CB A RECEVOIR | | AAJH | | | 26,00 | -631,00 |
| - | 04/10/18 | BQ | 16 673 | RCB 18100614. | *18100614* | AAJF | | 86,00 | | -545,00 |
| - | 04/10/18 | BQ | 16 694 | RCB 18100829. | *18100829* | AAJF | | 223,50 | | -321,50 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJF | | 17,00 | -338,50 |
| - | 05/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJF | | 206,50 | -545,00 |
| - | 05/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJF | | 86,00 | -631,00 |
| - | 05/10/18 | BQ | 16 674 | RCB 18100615. | *18100615* | | AAJH | 6,50 | | -624,50 |
| - | 08/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJH | | 6,50 | -631,00 |
| - | 08/10/18 | BQ | 16 675 | RCB 18100616. | *18100616* | | AAJH | 95,50 | | -535,50 |
| - | 08/10/18 | BQ | 16 695 | RCB 18100830. | *18100830* | | AAJH | 11,00 | | -524,50 |
| - | 09/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJH | | 76,00 | -600,50 |
| - | 09/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJH | | 11,00 | -611,50 |
| - | 09/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJH | | 19,50 | -631,00 |
| - | 09/10/18 | BQ | 16 696 | RCB 18100831. | *18100831* | | AAJF | 65,00 | | -566,00 |
| - | 10/10/18 | BQ | 13 538 | CB A RECEVOIR | | | AAJF | | 65,00 | -631,00 |
| - | 10/10/18 | BQ | 16 697 | RCB 18100832. | *18100832* | | AAJF | 178,00 | | -453,00 |
| - | 11/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 43,50 | -496,50 |
| - | 11/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 134,50 | -631,00 |
| - | 11/10/18 | BQ | 16 698 | RCB 18100833. | *18100833* | | AAJF | 12,20 | | -618,80 |
| - | 12/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 12,20 | -631,00 |
| - | 12/10/18 | BQ | 16 676 | RCB 18100617. | *18100617* | | AAJF | 23,20 | | -607,80 |
| - | 12/10/18 | BQ | 16 699 | RCB 18100834. | *18100834* | | AAJF | 46,40 | | -561,40 |
| - | 15/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 46,40 | -607,80 |
| - | 15/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 23,20 | -631,00 |
| - | 15/10/18 | BQ | 16 677 | RCB 18100618. | *18100618* | | AAJF | 87,00 | | -544,00 |
| - | 16/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 87,00 | -631,00 |
| - | 16/10/18 | BQ | 16 701 | RCB 18100836. | *18100836* | | | 85,40 | | -545,60 |
| - | 17/10/18 | BQ | 13 537 | CB A RECEVOIR BEAUNE | | | | | 72,40 | -618,00 |
| - | 17/10/18 | BQ | 13 537 | CB A RECEVOIR BEAUNE | | | | | 24,00 | -642,00 |
| - | 17/10/18 | BQ | 16 680 | RCB 18100621. | *18100621* | | AAJF | 123,60 | | -518,40 |
| - | 17/10/18 | BQ | 16 702 | RCB 18100837. | *18100837* | | AAJF | 39,00 | | -479,40 |
| - | 18/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 112,60 | -592,00 |
| - | 18/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 11,00 | -603,00 |
| - | 18/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 39,00 | -642,00 |
| - | 18/10/18 | BQ | 16 681 | RCB 18100622. | *18100622* | | AAJF | 158,60 | | -483,40 |
| - | 18/10/18 | BQ | 16 703 | RCB 18100838. | *18100838* | | | 134,10 | | -349,30 |
| - | 19/10/18 | BQ | 13 537 | CB A RECEVOIR | | | AAJF | | 158,60 | -507,90 |
| - | 19/10/18 | BQ | 13 537 | CB A RECEVOIR BEAUNE | | | | | 146,40 | -654,30 |
| - | 19/10/18 | BQ | 13 537 | CB A RECEVOIR BEAUNE | | | | | 17,00 | -671,30 |
| - | 19/10/18 | BQ | 16 704 | RCB 18100839. | *18100839* | | AAJF | 54,50 | | -616,80 |
| - | 22/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 54,50 | -671,30 |
| - | 22/10/18 | BQ | 16 682 | RCB 18100623. | *18100623* | | AAJF | 30,50 | | -640,80 |
| - | 22/10/18 | BQ | 16 705 | RCB 18100840. | *18100840* | | AAJF | 17,50 | | -623,30 |
| - | 23/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 30,50 | -653,80 |
| - | 23/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 17,50 | -671,30 |
| - | 23/10/18 | BQ | 16 709 | RCB 18100870. | *18100870* | | AAJF | 95,90 | | -575,40 |
| - | 24/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 89,40 | -664,80 |
| - | 24/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 6,50 | -671,30 |
| - | 24/10/18 | BQ | 16 684 | RCB 18100626. | *18100626* | | AAJD | 42,70 | | -628,60 |
| - | 24/10/18 | BQ | 16 710 | RCB 18100871. | *18100871* | | AAJF | 162,50 | | -466,10 |
| - | 25/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 12,20 | -478,30 |
| - | 25/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 104,50 | -582,80 |
| - | 25/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 30,50 | -613,30 |
| - | 25/10/18 | BQ | 13 536 | CB A RECEVOIR | | | AAJF | | 58,00 | -671,30 |
| - | 25/10/18 | BQ | 16 685 | RCB 18100627. | *18100627* | | AAJD | 422,63 | | -248,67 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/10/18 | BQ | 16 686 | RCB 18100628. | *18100628* | AAJD | | 37,30 | | -211,37 |
| - | 25/10/18 | BQ | 16 711 | RCB 18100872. | *18100872* | AAJF | | 42,70 | | -168,67 |
| - | 26/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 12,20 | -180,87 |
| - | 26/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 11,00 | -191,87 |
| - | 26/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 30,50 | -222,37 |
| - | 26/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 448,93 | -671,30 |
| - | 26/10/18 | BQ | 16 687 | RCB 18100629. | *18100629* | AAJD | | 18,30 | | -653,00 |
| - | 26/10/18 | BQ | 16 712 | RCB 18100873. | *18100873* | AAJD | | 84,50 | | -568,50 |
| - | 29/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 84,50 | -653,00 |
| - | 29/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 18,30 | -671,30 |
| - | 29/10/18 | BQ | 16 688 | RCB 18100630. | *18100630* | AAJD | | 52,00 | | -619,30 |
| - | 29/10/18 | BQ | 16 713 | RCB 18100874. | *18100874* | AAJD | | 47,60 | | -571,70 |
| - | 30/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 26,00 | -597,70 |
| - | 30/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 12,20 | -609,90 |
| - | 30/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 26,00 | -635,90 |
| - | 30/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 35,40 | -671,30 |
| - | 30/10/18 | BQ | 16 689 | RCB 18100631. | *18100631* | AAJD | | 133,00 | | -538,30 |
| - | 30/10/18 | BQ | 16 714 | RCB 18100875. | *18100875* | AAJD | | 39,00 | | -499,30 |
| - | 31/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 39,00 | -538,30 |
| - | 31/10/18 | BQ | 13 536 | CB A RECEVOIR | | AAJD | | | 133,00 | -671,30 |
| - | 31/10/18 | BQ | 16 715 | RCB 18100876. | *18100876* | AAJX | | 182,00 | | -489,30 |
| - | 02/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJX | | | 41,00 | -530,30 |
| - | 02/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJX | | | 141,00 | -671,30 |
| - | 05/11/18 | BQ | 17 065 | RCB 18110632. | *18110632* | AAJP | | 122,00 | | -549,30 |
| - | 05/11/18 | BQ | 17 081 | RCB 18110877. | *18110877* | AAJP | | 6,10 | | -543,20 |
| - | 06/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 6,10 | -549,30 |
| - | 06/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 122,00 | -671,30 |
| - | 06/11/18 | BQ | 17 082 | RCB 18110878. | *18110878* | AAJP | | 157,00 | | -514,30 |
| - | 07/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 133,00 | -647,30 |
| - | 07/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 24,00 | -671,30 |
| - | 07/11/18 | BQ | 17 066 | RCB 18110633. | *18110633* | AAJP | | 30,50 | | -640,80 |
| - | 07/11/18 | BQ | 17 083 | RCB 18110879. | *18110879* | AAJP | | 105,50 | | -535,30 |
| - | 08/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 75,00 | -610,30 |
| - | 08/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 30,50 | -640,80 |
| - | 08/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 30,50 | -671,30 |
| - | 08/11/18 | BQ | 17 067 | RCB 18110634. | *18110634* | AAJP | | 91,50 | | -579,80 |
| - | 09/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 101,60 | -681,40 |
| - | 09/11/18 | BQ | 13 535 | CB A RECEVOIR | | AAJP | | | 91,50 | -772,90 |
| - | 09/11/18 | BQ | 17 068 | RCB 18110635. | *18110635* | AAJP | | 24,40 | | -748,50 |
| - | 09/11/18 | BQ | 17 084 | RCB 18110880. | *18110880* | AAJP | | 101,60 | | -646,90 |
| - | 09/11/18 | BQ | 17 087 | RCB 18110883. | *18110883* | AAJP | | 299,00 | | -347,90 |
| - | 12/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 299,00 | -646,90 |
| - | 12/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 24,40 | -671,30 |
| - | 12/11/18 | BQ | 17 070 | RCB 18110637. | *18110637* | AAJP | | 54,50 | | -616,80 |
| - | 12/11/18 | BQ | 17 088 | RCB 18110884. | *18110884* | AAJP | | 13,00 | | -603,80 |
| - | 13/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 13,00 | -616,80 |
| - | 13/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 54,50 | -671,30 |
| - | 13/11/18 | BQ | 17 072 | RCB 18110640. | *18110640* | AAJP | | 4,00 | | -667,30 |
| - | 13/11/18 | BQ | 17 089 | RCB 18110885. | *18110885* | AAJP | | 75,60 | | -591,70 |
| - | 14/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 37,00 | -628,70 |
| - | 14/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 38,60 | -667,30 |
| - | 14/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 4,00 | -671,30 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/11/18 | BQ | 17 073 | RCB 18110641. | *18110641* | AAJP | | 166,00 | | -505,30 |
| - | 14/11/18 | BQ | 17 090 | RCB 18110886. | *18110886* | AAJR | | 39,00 | | -466,30 |
| - | 15/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 148,90 | -615,20 |
| - | 15/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 36,00 | -651,20 |
| - | 15/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJP | | | 17,10 | -668,30 |
| - | 15/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 3,00 | -671,30 |
| - | 15/11/18 | BQ | 17 074 | RCB 18110642. | *18110642* | AAJR | | 59,80 | | -611,50 |
| - | 15/11/18 | BQ | 17 091 | RCB 18110887. | *18110887* | AAJR | | 141,00 | | -470,50 |
| - | 16/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 59,80 | -530,30 |
| - | 16/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 128,00 | -658,30 |
| - | 16/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 13,00 | -671,30 |
| - | 16/11/18 | BQ | 17 092 | RCB 18110888. | *18110888* | AAJR | | 26,00 | | -645,30 |
| - | 19/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 26,00 | -671,30 |
| - | 19/11/18 | BQ | 17 093 | RCB 18110889. | *18110889* | AAJR | | 48,00 | | -623,30 |
| - | 20/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 37,00 | -660,30 |
| - | 20/11/18 | BQ | 13 534 | CB A RECEVOIR | | AAJR | | | 11,00 | -671,30 |
| - | 20/11/18 | BQ | 17 075 | RCB 18110645. | *18110645* | AAJR | | 13,00 | | -658,30 |
| - | 20/11/18 | BQ | 17 094 | RCB 18110890. | *18110890* | AAJR | | 34,20 | | -624,10 |
| - | 21/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 13,00 | -637,10 |
| - | 21/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 34,20 | -671,30 |
| - | 21/11/18 | BQ | 17 076 | RCB 18110646. | *18110646* | AAJR | | 119,60 | | -551,70 |
| - | 21/11/18 | BQ | 17 095 | RCB 18110891. | *18110891* | AAJR | | 22,00 | | -529,70 |
| - | 22/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 22,00 | -551,70 |
| - | 22/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 108,60 | -660,30 |
| - | 22/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 11,00 | -671,30 |
| - | 22/11/18 | BQ | 17 077 | RCB 18110647. | *18110647* | AAJR | | 129,50 | | -541,80 |
| - | 22/11/18 | BQ | 17 096 | RCB 18110892. | *18110892* | AAJR | | 87,00 | | -454,80 |
| - | 23/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 129,50 | -584,30 |
| - | 23/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 11,00 | -595,30 |
| - | 23/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 76,00 | -671,30 |
| - | 23/11/18 | BQ | 17 097 | RCB 18110893. | *18110893* | AAJR | | 65,90 | | -605,40 |
| - | 26/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 17,10 | -622,50 |
| - | 26/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 48,80 | -671,30 |
| - | 26/11/18 | BQ | 17 098 | RCB 18110894. | *18110894* | AAJR | | 85,00 | | -586,30 |
| - | 27/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 72,00 | -658,30 |
| - | 27/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 13,00 | -671,30 |
| - | 28/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 19,50 | -690,80 |
| - | 28/11/18 | BQ | 17 078 | CB A RECEVOIR | | AAJR | | 69,60 | | -621,20 |
| - | 28/11/18 | BQ | 17 078 | CB A RECEVOIR | | AAJR | | 19,50 | | -601,70 |
| - | 28/11/18 | BQ | 17 078 | RCB 18110648. | *18110648* | AAJR | | 25,20 | | -576,50 |
| - | 28/11/18 | BQ | 17 099 | RCB 18110895. | *18110895* | AAJR | | 122,00 | | -454,50 |
| - | 29/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 69,60 | -524,10 |
| - | 29/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 25,20 | -549,30 |
| - | 29/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 122,00 | -671,30 |
| - | 29/11/18 | BQ | 17 080 | RCB 18110650. | *18110650* | AAJL | | 218,30 | | -453,00 |
| - | 29/11/18 | BQ | 17 101 | RCB 18110897. | *18110897* | AAJR | | 76,40 | | -376,60 |
| - | 30/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJL | | | 218,30 | -594,90 |
| - | 30/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 13,00 | -607,90 |
| - | 30/11/18 | BQ | 13 554 | CB A RECEVOIR | | AAJR | | | 63,40 | -671,30 |
| - | 30/11/18 | BQ | 17 102 | RCB 18110898. | *18110898* | AAJL | | 1 346,00 | | 674,70 |
| - | 30/11/18 | BQ | 17 103 | RCB 18120651. | *18120651* | AAJL | | 24,40 | | 699,10 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 24,40 | 674,70 |
| - | 03/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 1 346,00 | -671,30 |
| - | 03/12/18 | BQ | 17 409 | RCB 18120652. | *18120652* | AAJL | | 69,00 | | -602,30 |
| - | 03/12/18 | BQ | 17 429 | RCB 18120899. | *18120899* | AAJL | | 41,50 | | -560,80 |
| - | 04/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 69,00 | -629,80 |
| - | 04/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 41,50 | -671,30 |
| - | 04/12/18 | BQ | 17 430 | RCB 18120900. | *18120900* | AAJL | | 320,00 | | -351,30 |
| - | 05/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 22,00 | -373,30 |
| - | 05/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 298,00 | -671,30 |
| - | 05/12/18 | BQ | 17 410 | RCB 18120653. | *18120653* | AAJL | | 11,00 | | -660,30 |
| - | 05/12/18 | BQ | 17 431 | RCB 18120901. | *18120901* | AAJL | | 67,50 | | -592,80 |
| - | 06/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 44,30 | -637,10 |
| - | 06/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 11,00 | -648,10 |
| - | 06/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 23,20 | -671,30 |
| - | 06/12/18 | BQ | 17 411 | RCB 18120654. | *18120654* | AAJL | | 92,80 | | -578,50 |
| - | 06/12/18 | BQ | 17 432 | RCB 18120902. | *18120902* | AAJL | | 63,20 | | -515,30 |
| - | 07/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 11,00 | -526,30 |
| - | 07/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 12,20 | -538,50 |
| - | 07/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 51,00 | -589,50 |
| - | 07/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 81,80 | -671,30 |
| - | 07/12/18 | BQ | 17 434 | RCB 18120904. | *18120904* | AAJL | | 291,00 | | -380,30 |
| - | 10/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 22,00 | -402,30 |
| - | 10/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 269,00 | -671,30 |
| - | 10/12/18 | BQ | 13 555 | CB A RECEVOIR | | AAJL | | | 6,10 | -677,40 |
| - | 10/12/18 | BQ | 17 413 | RCB 18120656. | *18120656* | AAJL | | 6,10 | | -671,30 |
| - | 10/12/18 | BQ | 17 435 | RCB 18120905. | *18120905* | AAJL | | 103,20 | | -568,10 |
| - | 11/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 12,20 | -580,30 |
| - | 11/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 91,00 | -671,30 |
| - | 11/12/18 | BQ | 17 415 | RCB 18120658. | *18120658* | AAJL | | 12,20 | | -659,10 |
| - | 12/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 11,00 | -670,10 |
| - | 12/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 12,20 | -682,30 |
| - | 12/12/18 | BQ | 17 416 | RCB 18120659. | *18120659* | AAJL | | 1 627,00 | | 944,70 |
| - | 12/12/18 | BQ | 17 437 | RCB 18120907. | *18120907* | AAJL | | 141,20 | | 1 085,90 |
| - | 13/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 130,20 | 955,70 |
| - | 13/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 1 627,00 | -671,30 |
| - | 13/12/18 | BQ | 17 417 | RCB 18120660. | *18120660* | AAJL | | 12,20 | | -659,10 |
| - | 13/12/18 | BQ | 17 439 | RCB 18120909. | *18120909* | AAJL | | 115,10 | | -544,00 |
| - | 14/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 104,10 | -648,10 |
| - | 14/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 12,20 | -660,30 |
| - | 14/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 11,00 | -671,30 |
| - | 14/12/18 | BQ | 17 419 | RCB 18120662. | *18120662* | AAJL | | 1 700,40 | | 1 029,10 |
| - | 14/12/18 | BQ | 17 440 | RCB 18120910. | *18120910* | AAJL | | 214,30 | | 1 243,40 |
| - | 17/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 1 700,40 | -457,00 |
| - | 17/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 24,40 | -481,40 |
| - | 17/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 189,90 | -671,30 |
| - | 17/12/18 | BQ | 17 441 | RCB 18120911. | *18120911* | AAJL | | 4,00 | | -667,30 |
| - | 18/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 4,00 | -671,30 |
| - | 18/12/18 | BQ | 17 420 | RCB 18120663. | *18120663* | AAJL | | 46,40 | | -624,90 |
| - | 18/12/18 | BQ | 17 442 | RCB 18120912. | *18120912* | AAJL | | 78,00 | | -546,90 |
| - | 19/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 46,40 | -593,30 |
| - | 19/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 17,00 | -610,30 |
| - | 19/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 61,00 | -671,30 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/12/18 | BQ | 17 421 | RCB 18120664. | *18120664* | AAJL | | 118,50 | | -552,80 |
| - | 20/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 88,50 | -641,30 |
| - | 20/12/18 | BQ | 13 562 | CB A RECEVOIR | | AAJL | | | 30,00 | -671,30 |
| - | 20/12/18 | BQ | 17 422 | RCB 18120665. | *18120665* | AAJL | | 24,00 | | -647,30 |
| - | 20/12/18 | BQ | 17 443 | RCB 18120913. | *18120913* | AAJL | | 65,00 | | -582,30 |
| - | 21/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 39,00 | -621,30 |
| - | 21/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 26,00 | -647,30 |
| - | 21/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 24,00 | -671,30 |
| - | 21/12/18 | BQ | 17 423 | RCB 18120666. | *18120666* | AAJL | | 76,00 | | -595,30 |
| - | 21/12/18 | BQ | 17 444 | RCB 18120914. | *18120914* | AAJL | | 150,10 | | -445,20 |
| - | 24/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 76,00 | -521,20 |
| - | 24/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 120,80 | -642,00 |
| - | 24/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 29,30 | -671,30 |
| - | 26/12/18 | BQ | 17 427 | RCB 18120673. | *18120673* | AAJL | | 36,40 | | -634,90 |
| - | 26/12/18 | BQ | 17 445 | RCB 18120915. | *18120915* | AAJL | | 108,20 | | -526,70 |
| - | 27/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 96,00 | -622,70 |
| - | 27/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 12,00 | -634,70 |
| - | 27/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 12,20 | -646,90 |
| - | 27/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 24,40 | -671,30 |
| - | 27/12/18 | BQ | 17 446 | RCB 18120916. | *18120916* | AAJL | | 11,00 | | -660,30 |
| - | 27/12/18 | BQ | 17 773 | 9202059 | | AAJT | | 36,60 | | -623,70 |
| - | 28/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 11,00 | -634,70 |
| - | 28/12/18 | BQ | 13 889 | CB A RECEVOIR chalon | | AAJT | | | 36,60 | -671,30 |
| - | 28/12/18 | BQ | 17 428 | RCB 18120674. | *18120674* | AAJL | | 23,20 | | -648,10 |
| - | 28/12/18 | BQ | 17 450 | RCB 18120921. | *18120921* | AAJL | | 47,60 | | -600,50 |
| - | 31/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 23,20 | -623,70 |
| - | 31/12/18 | BQ | 13 889 | CB A RECEVOIR | | AAJL | | | 47,60 | -671,30 |
| | **Total des mouvements de la période** | | | | | | | **70 127,52** | **70 798,82** | **-671,30** |
| | **Solde comptable 511800 CB A RECEVOIR au 31/12/2018** | | | | | | | **70 127,52** | **70 798,82** | **-671,30** |
| **512000 : BNP** | | | | **A-nouveaux** | | | | 50 307,97 | | 50 307,97 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **50 307,97** | | **50 307,97** |
| - | 10/01/18 | BQ | 8 976 | BNP | | | | | 14 251,32 | 36 056,65 |
| - | 20/01/18 | BQ | 8 977 | BNP | | | | 48,96 | | 36 105,61 |
| - | 31/01/18 | BQ | 8 978 | BNP | | | | 14 903,34 | | 51 008,95 |
| - | 10/02/18 | BQ | 8 972 | BNP | | | | | 3 983,11 | 47 025,84 |
| - | 12/02/18 | BQ | 8 974 | BNP | | | | | 962,45 | 46 063,39 |
| - | 12/02/18 | BQ | 8 975 | BNP | | | | | 142,80 | 45 920,59 |
| - | 12/02/18 | BQ | 9 035 | BNP | | | | 19,99 | | 45 940,58 |
| - | 14/02/18 | BQ | 9 035 | BNP | | | | | 1 016,84 | 44 923,74 |
| - | 15/02/18 | BQ | 8 982 | BNP | | | | | 10 678,71 | 34 245,03 |
| - | 15/02/18 | BQ | 8 982 | BNP | | | | 0,10 | | 34 245,13 |
| - | 15/02/18 | BQ | 8 999 | BNP | | | | | 2 073,45 | 32 171,68 |
| - | 15/02/18 | BQ | 9 001 | BNP | | | | | 528,00 | 31 643,68 |
| - | 15/02/18 | BQ | 9 002 | BNP | | | | | 130,96 | 31 512,72 |
| - | 15/02/18 | BQ | 9 003 | BNP | | | | | 1 895,20 | 29 617,52 |
| - | 16/02/18 | BQ | 9 004 | BNP | | | | | 316,16 | 29 301,36 |
| - | 16/02/18 | BQ | 9 004 | BNP | | | | | 26,70 | 29 274,66 |
| - | 16/02/18 | BQ | 9 005 | BNP | | | | | 94,41 | 29 180,25 |
| - | 16/02/18 | BQ | 9 005 | BNP | | | | | 441,85 | 28 738,40 |
| - | 16/02/18 | BQ | 9 035 | BNP | | | | 230,00 | | 28 968,40 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/02/18 | BQ | 9 035 | BNP | | | | 14 928,25 | | 43 896,65 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | 8 946,58 | | 52 843,23 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | | 4 113,66 | 48 729,57 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | | 147,81 | 48 581,76 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | | 2 482,40 | 46 099,36 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | 3 303,24 | | 49 402,60 |
| - | 20/02/18 | BQ | 9 035 | BNP | | | | | 11,58 | 49 391,02 |
| - | 21/02/18 | BQ | 9 036 | BNP | | | | | 479,32 | 48 911,70 |
| - | 26/02/18 | BQ | 9 036 | BNP | | | | | 22 657,80 | 26 253,90 |
| - | 27/02/18 | BQ | 9 036 | BNP | | | | | 366,19 | 25 887,71 |
| - | 28/02/18 | BQ | 9 036 | BNP | | | | 585,00 | | 26 472,71 |
| - | 28/02/18 | BQ | 9 036 | BNP | | | | | 2,03 | 26 470,68 |
| - | 28/02/18 | BQ | 9 036 | BNP | | | | 12 413,86 | | 38 884,54 |
| - | 05/03/18 | BQ | 9 037 | BNP | | | | | 112,16 | 38 772,38 |
| - | 05/03/18 | BQ | 9 037 | BNP | | | | | 136,55 | 38 635,83 |
| - | 05/03/18 | BQ | 9 037 | BNP | | | | 12 234,58 | | 50 870,41 |
| - | 10/03/18 | BQ | 9 037 | BNP | | | | 950,70 | | 51 821,11 |
| - | 10/03/18 | BQ | 9 037 | BNP | | | | | 155,92 | 51 665,19 |
| - | 10/03/18 | BQ | 9 037 | BNP | | | | | 11 938,92 | 39 726,27 |
| - | 10/03/18 | BQ | 9 037 | BNP | | | | | 13 574,56 | 26 151,71 |
| - | 10/03/18 | BQ | 9 037 | BNP | | | | 6 862,62 | | 33 014,33 |
| - | 13/03/18 | BQ | 13 322 | BNP | | | | 365,66 | | 33 379,99 |
| - | 15/03/18 | BQ | 13 322 | BNP | | | | | 13 452,86 | 19 927,13 |
| - | 16/03/18 | BQ | 13 322 | BNP | | | | 805,00 | | 20 732,13 |
| - | 19/03/18 | BQ | 13 322 | BNP | | | | 22 158,14 | | 42 890,27 |
| - | 20/03/18 | BQ | 13 322 | BNP | | | | 789,10 | | 43 679,37 |
| - | 20/03/18 | BQ | 13 322 | BNP | | | | | 4 000,70 | 39 678,67 |
| - | 20/03/18 | BQ | 13 322 | BNP | | | | | 649,30 | 39 029,37 |
| - | 20/03/18 | BQ | 13 322 | BNP | | | | | 2,77 | 39 026,60 |
| - | 29/03/18 | BQ | 13 323 | BNP | | | | | 683,36 | 38 343,24 |
| - | 30/03/18 | BQ | 13 323 | BNP | | | | | 559,18 | 37 784,06 |
| - | 30/03/18 | BQ | 13 323 | BNP | | | | 5 679,52 | | 43 463,58 |
| - | 30/03/18 | BQ | 13 323 | BNP | | | | 4 818,70 | | 48 282,28 |
| - | 31/03/18 | BQ | 13 323 | BNP | | | | | 2 893,35 | 45 388,93 |
| - | 31/03/18 | BQ | 13 323 | BNP | | | | | 479,38 | 44 909,55 |
| - | 31/03/18 | BQ | 13 323 | BNP | | | | | 1 192,77 | 43 716,78 |
| - | 03/04/18 | BQ | 13 356 | BNP | | | | 470,00 | | 44 186,78 |
| - | 03/04/18 | BQ | 13 356 | BNP | | | | 8 485,04 | | 52 671,82 |
| - | 06/04/18 | BQ | 13 283 | BNP | | | | | 4 107,50 | 48 564,32 |
| - | 10/04/18 | BQ | 13 356 | BNP | | | | 2 995,24 | | 51 559,56 |
| - | 10/04/18 | BQ | 13 356 | BNP | | | | | 17 473,28 | 34 086,28 |
| - | 11/04/18 | BQ | 13 355 | BNP | | | | | 637,34 | 33 448,94 |
| - | 18/04/18 | BQ | 13 355 | BNP | | | | | 10,00 | 33 438,94 |
| - | 19/04/18 | BQ | 13 355 | BNP | | | | | 5 047,86 | 28 391,08 |
| - | 19/04/18 | BQ | 13 355 | BNP | | | | | 251,14 | 28 139,94 |
| - | 20/04/18 | BQ | 13 144 | STARKEY | | | | | 6 363,19 | 21 776,75 |
| - | 20/04/18 | BQ | 13 144 | STARKEY | | | | | 8 751,77 | 13 024,98 |
| - | 20/04/18 | BQ | 13 354 | BNP | | | | | 50,40 | 12 974,58 |
| - | 20/04/18 | BQ | 13 355 | BNP | | | | 1 629,00 | | 14 603,58 |
| - | 20/04/18 | BQ | 13 355 | BNP | | | | | 5,71 | 14 597,87 |
| - | 20/04/18 | BQ | 13 355 | BNP | | | | 8 131,43 | | 22 729,30 |
| - | 23/04/18 | BQ | 13 147 | BNP | | | | | 11 858,77 | 10 870,53 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/04/18 | BQ | 13 354 | BNP | | | | 32 044,69 | | 42 915,22 |
| - | 27/04/18 | BQ | 13 354 | BNP | | | | 2 800,00 | | 45 715,22 |
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| - | 30/04/18 | BQ | 13 354 | BNP | | | | 3 877,36 | | 45 591,03 |
| - | 30/04/18 | BQ | 13 354 | BNP | | | | | 149,35 | 45 441,68 |
| - | 30/04/18 | BQ | 13 354 | BNP | | | | | 13,57 | 45 428,11 |
| - | 02/05/18 | BQ | 13 284 | BNP | | | | | 3 744,83 | 41 683,28 |
| - | 09/05/18 | BQ | 13 352 | BNP | | | | 2 780,80 | | 44 464,08 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | 2 458,06 | | 46 922,14 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | | 19 428,26 | 27 493,88 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | | 66,37 | 27 427,51 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | | 58,90 | 27 368,61 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | | 88,00 | 27 280,61 |
| - | 10/05/18 | BQ | 13 352 | BNP | | | | | 79,34 | 27 201,27 |
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| - | 11/05/18 | BQ | 13 324 | BNP | | | | 36 244,20 | | 51 372,64 |
| - | 15/05/18 | BQ | 13 345 | BNP | | | | 579,50 | | 51 952,14 |
| - | 15/05/18 | BQ | 13 345 | BNP | | | | 727,27 | | 52 679,41 |
| - | 15/05/18 | BQ | 13 345 | BNP | | | | 760,60 | | 53 440,01 |
| - | 15/05/18 | BQ | 13 345 | BNP | | | | 1 804,00 | | 55 244,01 |
| - | 15/05/18 | BQ | 13 345 | BNP | | | | 8 380,72 | | 63 624,73 |
| - | 15/05/18 | BQ | 13 347 | BNP | | | | | 53,00 | 63 571,73 |
| - | 15/05/18 | BQ | 13 347 | BNP | | | | | 51,50 | 63 520,23 |
| - | 20/05/18 | BQ | 13 360 | BNP | | | | | 16 237,28 | 47 282,95 |
| - | 21/05/18 | BQ | 13 357 | BNP | | | | | 140,92 | 47 142,03 |
| - | 24/05/18 | BQ | 13 357 | BNP | | | | 20 757,28 | | 67 899,31 |
| - | 25/05/18 | BQ | 13 357 | BNP | | | | 705,00 | | 68 604,31 |
| - | 29/05/18 | BQ | 13 357 | BNP | | | | | 3 814,73 | 64 789,58 |
| - | 29/05/18 | BQ | 13 357 | BNP | | | | | 294,00 | 64 495,58 |
| - | 30/05/18 | BQ | 13 357 | BNP | | | | | 28 877,05 | 35 618,53 |
| - | 31/05/18 | BQ | 13 357 | BNP | | | | 11 584,95 | | 47 203,48 |
| - | 31/05/18 | BQ | 13 357 | BNP | | | | 1 089,10 | | 48 292,58 |
| - | 06/06/18 | BQ | 13 358 | BNP | | | | | 11 624,38 | 36 668,20 |
| - | 06/06/18 | BQ | 13 358 | BNP | | | | 7 657,58 | | 44 325,78 |
| - | 08/06/18 | BQ | 13 358 | BNP | | | | 825,00 | | 45 150,78 |
| - | 08/06/18 | BQ | 13 358 | BNP | | | | 733,50 | | 45 884,28 |
| - | 08/06/18 | BQ | 13 358 | BNP | | | | 3 301,46 | | 49 185,74 |
| - | 08/06/18 | BQ | 13 358 | BNP | | | | 11 321,98 | | 60 507,72 |
| - | 08/06/18 | BQ | 13 358 | BNP | | | | 8 008,48 | | 68 516,20 |
| - | 10/06/18 | BQ | 13 358 | BNP | | | | | 2 461,67 | 66 054,53 |
| - | 10/06/18 | BQ | 13 358 | BNP | | | | | 11 191,08 | 54 863,45 |
| - | 10/06/18 | BQ | 13 358 | BNP | | | | | 72,17 | 54 791,28 |
| - | 11/06/18 | BQ | 13 361 | BNP | | | | | 10 539,44 | 44 251,84 |
| - | 11/06/18 | BQ | 13 361 | BNP | | | | | 165,86 | 44 085,98 |
| - | 11/06/18 | BQ | 13 361 | BNP | | | | | 78,00 | 44 007,98 |
| - | 12/06/18 | BQ | 13 363 | BNP | | | | 4 128,20 | | 48 136,18 |
| - | 12/06/18 | BQ | 13 373 | BNP | | | | | 741,23 | 47 394,95 |
| - | 12/06/18 | BQ | 13 379 | BNP | | | | 160,00 | | 47 554,95 |
| - | 15/06/18 | BQ | 13 379 | BNP | | | | 1 055,76 | | 48 610,71 |
| - | 20/06/18 | BQ | 13 376 | BNP | | | | 130,00 | | 48 740,71 |
| - | 20/06/18 | BQ | 13 379 | BNP | | | | | 8 173,52 | 40 567,19 |
| - | 20/06/18 | BQ | 13 379 | BNP | | | | 810,40 | | 41 377,59 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/06/18 | BQ | 13 376 | BNP | | | | 14 846,46 | | 56 224,05 |
| - | 22/06/18 | BQ | 13 377 | BNP | | | | | 7 774,80 | 48 449,25 |
| - | 22/06/18 | BQ | 13 378 | BNP | | | | | 705,60 | 47 743,65 |
| - | 25/06/18 | BQ | 13 482 | BNP | | | | | 123,58 | 47 620,07 |
| - | 26/06/18 | BQ | 13 380 | BNP | | | | 300,00 | | 47 920,07 |
| - | 26/06/18 | BQ | 13 380 | BNP | | | | 8 030,70 | | 55 950,77 |
| - | 27/06/18 | BQ | 13 482 | BNP | | | | 7 757,45 | | 63 708,22 |
| - | 28/06/18 | BQ | 13 381 | BNP | | | | | 8 608,99 | 55 099,23 |
| - | 28/06/18 | BQ | 13 482 | BNP | | | | | 89,74 | 55 009,49 |
| - | 28/06/18 | BQ | 13 482 | BNP | | | | | 13 228,42 | 41 781,07 |
| - | 29/06/18 | BQ | 13 482 | BNP | | | | 1 534,60 | | 43 315,67 |
| - | 29/06/18 | BQ | 13 482 | BNP | | | | | 4 393,75 | 38 921,92 |
| - | 30/06/18 | BQ | 13 482 | BNP | | | | | 5,40 | 38 916,52 |
| - | 06/07/18 | BQ | 13 405 | BNP | | | | 300,00 | | 39 216,52 |
| - | 08/07/18 | BQ | 13 483 | BNP | | | | | 282,63 | 38 933,89 |
| - | 09/07/18 | BQ | 13 483 | BNP | | | | | 1 070,32 | 37 863,57 |
| - | 09/07/18 | BQ | 13 483 | BNP | | | | 26 295,99 | | 64 159,56 |
| - | 09/07/18 | BQ | 13 483 | BNP | | | | | 11 324,83 | 52 834,73 |
| - | 10/07/18 | BQ | 13 483 | BNP | | | | 1 905,32 | | 54 740,05 |
| - | 10/07/18 | BQ | 13 483 | BNP | | | | 1 988,46 | | 56 728,51 |
| - | 10/07/18 | BQ | 13 483 | BNP | | | | | 13 434,86 | 43 293,65 |
| - | 10/07/18 | BQ | 13 483 | BNP | | | | | 251,57 | 43 042,08 |
| - | 11/07/18 | BQ | 13 484 | BNP | | | | | 308,15 | 42 733,93 |
| - | 12/07/18 | BQ | 13 484 | BNP | | | | | 633,67 | 42 100,26 |
| - | 12/07/18 | BQ | 13 484 | BNP | | | | 22 293,76 | | 64 394,02 |
| - | 16/07/18 | BQ | 13 484 | BNP | | | | | 655,88 | 63 738,14 |
| - | 19/07/18 | BQ | 13 484 | BNP | | | | | 4 281,90 | 59 456,24 |
| - | 20/07/18 | BQ | 13 484 | BNP | | | | | 1,88 | 59 454,36 |
| - | 20/07/18 | BQ | 13 484 | BNP | | | | 532,70 | | 59 987,06 |
| - | 23/07/18 | BQ | 13 485 | BNP | | | | | 200,20 | 59 786,86 |
| - | 23/07/18 | BQ | 13 485 | BNP | | | | | 10 000,00 | 49 786,86 |
| - | 27/07/18 | BQ | 13 485 | BNP | | | | 4 043,13 | | 53 829,99 |
| - | 30/07/18 | BQ | 13 485 | BNP | | | | 3 554,08 | | 57 384,07 |
| - | 30/07/18 | BQ | 13 485 | BNP | | | | | 300,00 | 57 084,07 |
| - | 31/07/18 | BQ | 13 485 | BNP | | | | 4 410,73 | | 61 494,80 |
| - | 31/07/18 | BQ | 13 485 | BNP | | | | | 3 702,38 | 57 792,42 |
| - | 31/07/18 | BQ | 13 485 | BNP | | | | | 12,46 | 57 779,96 |
| - | 02/08/18 | BQ | 13 486 | BNP | | | | | 3 500,00 | 54 279,96 |
| - | 07/08/18 | BQ | 13 486 | BNP | | | | | 500,00 | 53 779,96 |
| - | 09/08/18 | BQ | 13 486 | BNP | | | | | 12 414,10 | 41 365,86 |
| - | 09/08/18 | BQ | 13 486 | BNP | | | | | 223,65 | 41 142,21 |
| - | 10/08/18 | BQ | 13 486 | BNP | | | | 3 026,20 | | 44 168,41 |
| - | 10/08/18 | BQ | 13 486 | BNP | | | | | 95,22 | 44 073,19 |
| - | 10/08/18 | BQ | 13 486 | BNP | | | | 8 144,36 | | 52 217,55 |
| - | 13/08/18 | BQ | 13 487 | BNP | | | | | 550,00 | 51 667,55 |
| - | 17/08/18 | BQ | 13 487 | BNP | | | | 3 543,29 | | 55 210,84 |
| - | 20/08/18 | BQ | 13 487 | BNP | | | | | 8 824,69 | 46 386,15 |
| - | 20/08/18 | BQ | 13 487 | BNP | | | | | 12,41 | 46 373,74 |
| - | 20/08/18 | BQ | 13 487 | BNP | | | | 2 149,59 | | 48 523,33 |
| - | 23/08/18 | BQ | 13 422 | BNP | | | | | 9 831,82 | 38 691,51 |
| - | 24/08/18 | BQ | 13 424 | BNP | | | | 32 310,37 | | 71 001,88 |
| - | 27/08/18 | BQ | 13 488 | BNP | | | | 5 558,40 | | 76 560,28 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/08/18 | BQ | 13 488 | BNP | | | | | 265,47 | 76 294,81 |
| - | 27/08/18 | BQ | 13 488 | BNP | | | | 15 359,76 | | 91 654,57 |
| - | 31/08/18 | BQ | 13 488 | BNP | | | | 1 754,76 | | 93 409,33 |
| - | 31/08/18 | BQ | 13 488 | BNP | | | | | 17 671,63 | 75 737,70 |
| - | 31/08/18 | BQ | 13 488 | BNP | | | | 460,00 | | 76 197,70 |
| - | 03/09/18 | BQ | 13 489 | BNP | | | | 4 005,00 | | 80 202,70 |
| - | 04/09/18 | BQ | 13 489 | BNP | | | | | 166,98 | 80 035,72 |
| - | 06/09/18 | BQ | 13 489 | BNP | | | | | 11 933,68 | 68 102,04 |
| - | 07/09/18 | BQ | 13 489 | BNP | | | | | 287,50 | 67 814,54 |
| - | 07/09/18 | BQ | 13 489 | BNP | | | | | 145,00 | 67 669,54 |
| - | 09/09/18 | BQ | 13 489 | BNP | | | | | 2 249,37 | 65 420,17 |
| - | 10/09/18 | BQ | 13 489 | BNP | | | | 2 202,42 | | 67 622,59 |
| - | 10/09/18 | BQ | 13 489 | BNP | | | | 2 104,96 | | 69 727,55 |
| - | 11/09/18 | BQ | 13 490 | BNP | | | | | 400,00 | 69 327,55 |
| - | 13/09/18 | BQ | 13 428 | BNP | | | | | 2 920,53 | 66 407,02 |
| - | 13/09/18 | BQ | 13 429 | BNP | | | | | 7 836,84 | 58 570,18 |
| - | 13/09/18 | BQ | 13 490 | BNP | | | | | 414,46 | 58 155,72 |
| - | 17/09/18 | BQ | 13 427 | BNP | | | | 8 720,89 | | 66 876,61 |
| - | 18/09/18 | BQ | 13 444 | BNP | | | | | 70,00 | 66 806,61 |
| - | 18/09/18 | BQ | 13 490 | BNP | | | | 2 660,64 | | 69 467,25 |
| - | 18/09/18 | BQ | 13 490 | BNP | | | | | 22 925,86 | 46 541,39 |
| - | 20/09/18 | BQ | 13 490 | BNP | | | | 1 855,60 | | 48 396,99 |
| - | 21/09/18 | BQ | 13 454 | BNP | | | | 17 084,10 | | 65 481,09 |
| - | 26/09/18 | BQ | 13 455 | BNP | | | | | 9 109,27 | 56 371,82 |
| - | 30/09/18 | BQ | 13 491 | BNP | | | | | 25 777,48 | 30 594,34 |
| - | 02/10/18 | BQ | 13 481 | BNP | | | | | 55,00 | 30 539,34 |
| - | 02/10/18 | BQ | 13 481 | BNP | | | | | 53,50 | 30 485,84 |
| - | 02/10/18 | BQ | 13 481 | BNP | | | | | 57,90 | 30 427,94 |
| - | 02/10/18 | BQ | 13 492 | BNP | | | | | 256,68 | 30 171,26 |
| - | 02/10/18 | BQ | 13 494 | BNP | | | | | 84,00 | 30 087,26 |
| - | 03/10/18 | BQ | 13 495 | BNP | | | | | 2 602,02 | 27 485,24 |
| - | 04/10/18 | BQ | 13 538 | BNP | | | | 9 886,00 | | 37 371,24 |
| - | 04/10/18 | BQ | 13 538 | BNP | | | | | 323,42 | 37 047,82 |
| - | 04/10/18 | BQ | 13 538 | BNP | | | | 13 074,16 | | 50 121,98 |
| - | 08/10/18 | BQ | 13 538 | BNP | | | | | 9 436,37 | 40 685,61 |
| - | 08/10/18 | BQ | 13 538 | BNP | | | | | 72,94 | 40 612,67 |
| - | 08/10/18 | BQ | 13 538 | BNP | | | | | 15 491,57 | 25 121,10 |
| - | 10/10/18 | BQ | 13 538 | BNP | | | | 943,10 | | 26 064,20 |
| - | 10/10/18 | BQ | 13 538 | BNP | | | | | 934,76 | 25 129,44 |
| - | 16/10/18 | BQ | 13 497 | BNP | | | | 13 170,67 | | 38 300,11 |
| - | 16/10/18 | BQ | 13 537 | BNP | | | | | 210,00 | 38 090,11 |
| - | 17/10/18 | BQ | 13 537 | BNP | | | | 660,00 | | 38 750,11 |
| - | 18/10/18 | BQ | 13 537 | BNP | | | | | 5,60 | 38 744,51 |
| - | 18/10/18 | BQ | 13 537 | BNP | | | | | 217,34 | 38 527,17 |
| - | 19/10/18 | BQ | 13 537 | BNP | | | | 927,80 | | 39 454,97 |
| - | 19/10/18 | BQ | 13 537 | BNP | | | | | 4 392,78 | 35 062,19 |
| - | 19/10/18 | BQ | 13 537 | BNP | | | | | 1 676,04 | 33 386,15 |
| - | 19/10/18 | BQ | 13 537 | BNP | | | | 6 674,08 | | 40 060,23 |
| - | 20/10/18 | BQ | 13 537 | BNP | | | | | 3,28 | 40 056,95 |
| - | 22/10/18 | BQ | 13 536 | BNP | | | | | 87,26 | 39 969,69 |
| - | 24/10/18 | BQ | 13 498 | BNP | | | | 33 080,41 | | 73 050,10 |
| - | 24/10/18 | BQ | 13 536 | BNP | | | | | 20,00 | 73 030,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/10/18 | BQ | 13 503 | BNP | | | | | 441,56 | 72 588,54 |
| - | 25/10/18 | BQ | 13 503 | BNP | | | | | 399,60 | 72 188,94 |
| - | 25/10/18 | BQ | 13 503 | BNP | | | | | 5 494,54 | 66 694,40 |
| - | 25/10/18 | BQ | 13 504 | BNP | | | | | 5 997,71 | 60 696,69 |
| - | 25/10/18 | BQ | 13 505 | BNP | | | | | 1 761,48 | 58 935,21 |
| - | 26/10/18 | BQ | 13 509 | BNP | | | | | 10 000,00 | 48 935,21 |
| - | 26/10/18 | BQ | 13 536 | BNP | | | | 100,00 | | 49 035,21 |
| - | 27/10/18 | BQ | 13 536 | BNP | | | | | 266,11 | 48 769,10 |
| - | 28/10/18 | BQ | 13 536 | BNP | | | | | 107,59 | 48 661,51 |
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| - | 29/10/18 | BQ | 13 536 | BNP | | | | 9 369,02 | | 50 227,95 |
| - | 31/10/18 | BQ | 13 536 | BNP | | | | | 5 143,52 | 45 084,43 |
| - | 31/10/18 | BQ | 13 536 | BNP | | | | | 4,47 | 45 079,96 |
| - | 31/10/18 | BQ | 13 536 | BNP | | | | 1 280,63 | | 46 360,59 |
| - | 02/11/18 | BQ | 13 535 | BNP | | | | | 200,00 | 46 160,59 |
| - | 05/11/18 | BQ | 13 535 | BNP | | | | 2 239,61 | | 48 400,20 |
| - | 06/11/18 | BQ | 13 535 | BNP | | | | | 155,25 | 48 244,95 |
| - | 07/11/18 | BQ | 13 535 | BNP | | | | | 610,19 | 47 634,76 |
| - | 07/11/18 | BQ | 13 535 | BNP | | | | | 16 703,66 | 30 931,10 |
| - | 08/11/18 | BQ | 13 535 | BNP | | | | | 9 255,17 | 21 675,93 |
| - | 09/11/18 | BQ | 13 535 | BNP | | | | 796,20 | | 22 472,13 |
| - | 10/11/18 | BQ | 13 535 | BNP | | | | | 72,39 | 22 399,74 |
| - | 13/11/18 | BQ | 13 534 | BNP | | | | 230,00 | | 22 629,74 |
| - | 15/11/18 | BQ | 13 534 | BNP | | | | 23 723,40 | | 46 353,14 |
| - | 16/11/18 | BQ | 13 534 | BNP | | | | | 301,08 | 46 052,06 |
| - | 16/11/18 | BQ | 13 534 | BNP | | | | | 234,56 | 45 817,50 |
| - | 20/11/18 | BQ | 13 534 | BNP | | | | 6 299,54 | | 52 117,04 |
| - | 20/11/18 | BQ | 13 534 | BNP | | | | | 6 302,08 | 45 814,96 |
| - | 20/11/18 | BQ | 13 534 | BNP | | | | | 4 600,76 | 41 214,20 |
| - | 20/11/18 | BQ | 13 534 | BNP | | | | | 3,36 | 41 210,84 |
| - | 20/11/18 | BQ | 13 534 | BNP | | | | 950,30 | | 42 161,14 |
| - | 20/11/18 | BQ | 13 554 | BNP | | | | 1 399,42 | | 43 560,56 |
| - | 22/11/18 | BQ | 13 554 | BNP | | | | | 1 648,62 | 41 911,94 |
| - | 27/11/18 | BQ | 13 519 | BNP | | | | | 51,50 | 41 860,44 |
| - | 27/11/18 | BQ | 13 544 | BNP | | | | | 1 761,48 | 40 098,96 |
| - | 27/11/18 | BQ | 13 554 | BNP | | | | | 8 443,58 | 31 655,38 |
| - | 29/11/18 | BQ | 13 554 | BNP | | | | | 421,79 | 31 233,59 |
| - | 29/11/18 | BQ | 13 554 | BNP | | | | | 30,00 | 31 203,59 |
| - | 30/11/18 | BQ | 13 554 | BNP | | | | 1 087,20 | | 32 290,79 |
| - | 30/11/18 | BQ | 13 554 | BNP | | | | | 3 664,80 | 28 625,99 |
| - | 03/12/18 | BQ | 13 546 | BNP | | | | 28 760,61 | | 57 386,60 |
| - | 05/12/18 | BQ | 13 555 | BNP | | | | | 63,60 | 57 323,00 |
| - | 05/12/18 | BQ | 13 555 | BNP | | | | | 358,28 | 56 964,72 |
| - | 05/12/18 | BQ | 13 555 | BNP | | | | | 6 720,24 | 50 244,48 |
| - | 06/12/18 | BQ | 13 547 | BNP | | | | | 7 220,43 | 43 024,05 |
| - | 10/12/18 | BQ | 13 555 | BNP | | | | 19 897,50 | | 62 921,55 |
| - | 10/12/18 | BQ | 13 555 | BNP | | | | | 77,77 | 62 843,78 |
| - | 10/12/18 | BQ | 13 555 | BNP | | | | | 9 095,55 | 53 748,23 |
| - | 10/12/18 | BQ | 13 555 | BNP | | | | | 14 940,12 | 38 808,11 |
| - | 10/12/18 | BQ | 13 555 | BNP | | | | 2 332,50 | | 41 140,61 |
| - | 17/12/18 | BQ | 13 562 | BNP | | | | | 236,37 | 40 904,24 |
| - | 17/12/18 | BQ | 13 562 | BNP | | | | | 479,50 | 40 424,74 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/12/18 | BQ | 13 562 | BNP | | | | 24 567,26 | | 64 992,00 |
| - | 18/12/18 | BQ | 13 562 | BNP | | | | | 12 530,79 | 52 461,21 |
| - | 18/12/18 | BQ | 13 562 | BNP | | | | | 2 920,04 | 49 541,17 |
| - | 20/12/18 | BQ | 13 562 | BNP | | | | | 6 176,00 | 43 365,17 |
| - | 20/12/18 | BQ | 13 562 | BNP | | | | | 14,59 | 43 350,58 |
| - | 20/12/18 | BQ | 13 562 | BNP | | | | 4 172,50 | | 47 523,08 |
| - | 20/12/18 | BQ | 13 562 | BNP | | | | 8 361,93 | | 55 885,01 |
| - | 25/12/18 | BQ | 13 557 | BNP | | | | 1 539,66 | | 57 424,67 |
| - | 27/12/18 | BQ | 13 889 | BNP | | | | | 202,80 | 57 221,87 |
| - | 28/12/18 | BQ | 13 551 | BNP | | | | 35 850,04 | | 93 071,91 |
| - | 28/12/18 | BQ | 13 889 | BNP | | | | 15 075,49 | | 108 147,40 |
| - | 28/12/18 | BQ | 13 889 | BNP | | | | 2 350,00 | | 110 497,40 |
| - | 28/12/18 | BQ | 13 889 | BNP | | | | | 2 460,35 | 108 037,05 |
| - | 28/12/18 | BQ | 13 889 | BNP | | | | | 33 468,19 | 74 568,86 |
| - | 29/12/18 | BQ | 13 889 | BNP | | | | | 255,45 | 74 313,41 |
| - | 31/12/18 | BQ | 13 889 | BNP | | | | 578,10 | | 74 891,51 |
| - | 31/12/18 | BQ | 13 889 | BNP | | | | | 2,00 | 74 889,51 |
| | **Total des mouvements de la période** | | | | | | | **774 590,79** | **750 009,25** | **24 581,54** |
| | **Solde comptable 512000 BNP au 31/12/2018** | | | | | | | **824 898,76** | **750 009,25** | **74 889,51** |
| | **530000 : CAISSE** | | | | **A-nouveaux** | | | 179,48 | | 179,48 |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | **179,48** | | **179,48** |
| - | 03/01/18 | CAI | 14 113 | LARUE Marie therese | *C18012622* | | | 11,00 | | 190,48 |
| - | 03/01/18 | CAI | 14 114 | GUILLEMAUD ODILE | *C18012624* | | | 6,10 | | 196,58 |
| - | 03/01/18 | CAI | 14 115 | BUSSIERE Guy | *C18012626* | | | 12,20 | | 208,78 |
| - | 04/01/18 | CAI | 14 116 | REMOISSONET HUGUETTE | *C18012630* | | | 6,10 | | 214,88 |
| - | 04/01/18 | CAI | 14 117 | RAVISE GIARD Jean pierre | *C18012631* | | | 23,20 | | 238,08 |
| - | 09/01/18 | CAI | 14 132 | Dépense papiers toilettes | *D18010020* | | | | 10,73 | 227,35 |
| - | 10/01/18 | CAI | 14 118 | COURTOIS Jeanne | *C18012647* | | | 11,00 | | 238,35 |
| - | 11/01/18 | CAI | 14 119 | STEPHAN Maria | *C18012654* | | | 12,20 | | 250,55 |
| - | 11/01/18 | CAI | 14 133 | Dépense comptoirs THE CAF | *D18010021* | | | | 3,70 | 246,85 |
| - | 15/01/18 | CAI | 14 120 | LAFORET Michel | *C18012660* | | | 12,20 | | 259,05 |
| - | 19/01/18 | CAI | 14 121 | GUILLEMIER EVELYNE Daniel | *C18012670* | | | 11,00 | | 270,05 |
| - | 22/01/18 | CAI | 14 122 | MOUNIC Robert | *C18012675* | | | 28,10 | | 298,15 |
| - | 22/01/18 | CAI | 14 123 | CROIX Nicole | *C18012676* | | | 18,30 | | 316,45 |
| - | 23/01/18 | CAI | 14 124 | GIGNEY Marie Rose | *C18012678* | | | 12,20 | | 328,65 |
| - | 23/01/18 | CAI | 14 125 | MUNERA Francois | *C18012680* | | | 11,00 | | 339,65 |
| - | 26/01/18 | CAI | 14 126 | DESPLANTES Bernard | *C18012687* | | | 8,00 | | 347,65 |
| - | 26/01/18 | CAI | 14 127 | PERRIN Madeleine | *C18012689* | | | 12,20 | | 359,85 |
| - | 26/01/18 | CAI | 14 128 | SIMONIN Claude | *C18012690* | | | 23,00 | | 382,85 |
| - | 29/01/18 | CAI | 14 129 | COLIN Alain | *C18012691* | | | 4,00 | | 386,85 |
| - | 29/01/18 | CAI | 14 130 | GILLIER Henriette | *C18012694* | | | 6,10 | | 392,95 |
| - | 30/01/18 | CAI | 14 131 | GERMAIN Georges | *C18012698* | | | 18,30 | | 411,25 |
| - | 31/01/18 | CAI | 14 135 | GAUDILLAT MICHEL | *F18010370* | | | 210,00 | | 621,25 |
| - | 02/02/18 | CAI | 14 415 | JOLY JEANNE | *C18022707* | | | 23,20 | | 644,45 |
| - | 06/02/18 | CAI | 14 416 | LEFEBVRE Jean marc | *C18022710* | | | 11,00 | | 655,45 |
| - | 06/02/18 | CAI | 14 417 | VAUTRIN Sylvie | *C18022711* | | | 6,10 | | 661,55 |
| - | 06/02/18 | CAI | 14 418 | BRIET LOUISE | *C18022712* | | | 18,30 | | 679,85 |
| - | 06/02/18 | CAI | 14 419 | PAROT GABRIEL | *C18022714* | | | 4,00 | | 683,85 |
| - | 07/02/18 | CAI | 14 420 | PIGUET Pierre | *C18022717* | | | 12,20 | | 696,05 |
| - | 07/02/18 | CAI | 14 421 | dubuet guy | *C18022718* | | | 15,00 | | 711,05 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/02/18 | CAI | 14 422 | RICHETER Camille | *C18022719* | | | 18,30 | | 729,35 |
| - | 07/02/18 | CAI | 14 446 | GAUDILLAT MICHEL | *R18020375* | | | | 210,00 | 519,35 |
| - | 07/02/18 | CAI | 14 448 | Remise 18020596 | *R18020596* | | | | 380,00 | 139,35 |
| - | 08/02/18 | CAI | 14 423 | PATOUILLET ANNIE | *C18022722* | | | 4,00 | | 143,35 |
| - | 08/02/18 | CAI | 14 424 | GILLIER Henriette | *C18022723* | | | 11,00 | | 154,35 |
| - | 08/02/18 | CAI | 14 425 | MOINGEON YVETTE | *C18022725* | | | 11,00 | | 165,35 |
| - | 12/02/18 | CAI | 14 426 | BAROT Michel | *C18022730* | | | 12,20 | | 177,55 |
| - | 13/02/18 | CAI | 14 427 | BERTRAND Vincent | *C18022734* | | | 12,20 | | 189,75 |
| - | 13/02/18 | CAI | 14 428 | PENEL Irene | *C18022736* | | | 30,50 | | 220,25 |
| - | 14/02/18 | CAI | 14 429 | BRUNET Daniel | *C18022738* | | | 12,20 | | 232,45 |
| - | 14/02/18 | CAI | 14 430 | COUCHE Therese | *C18022742* | | | 11,00 | | 243,45 |
| - | 14/02/18 | CAI | 14 431 | BULLIER JOSIANE | *C18022746* | | | 22,00 | | 265,45 |
| - | 16/02/18 | CAI | 14 449 | Remise 18020604 | *R18020604* | | | | 120,00 | 145,45 |
| - | 19/02/18 | CAI | 14 432 | FERNANDES TERESA | *C18022752* | | | 18,30 | | 163,75 |
| - | 21/02/18 | CAI | 14 433 | LUXEMBURGER André | *C18022756* | | | 6,10 | | 169,85 |
| - | 21/02/18 | CAI | 14 434 | CROIX Nicole | *C18022758* | | | 12,20 | | 182,05 |
| - | 22/02/18 | CAI | 14 435 | TAILFER Sylviane | *C18022759* | | | 6,10 | | 188,15 |
| - | 22/02/18 | CAI | 14 436 | PIERRE Jeannine | *C18022760* | | | 61,00 | | 249,15 |
| - | 26/02/18 | CAI | 14 437 | MONIQUE Arlette | *C18022764* | | | 6,10 | | 255,25 |
| - | 26/02/18 | CAI | 14 438 | ROUSSEAU Philippe | *C18022770* | | | 29,30 | | 284,55 |
| - | 26/02/18 | CAI | 14 439 | PIROUTET Romuald | *C18022772* | | | 12,20 | | 296,75 |
| - | 27/02/18 | CAI | 14 440 | CORNOT Gérard | *C18022774* | | | 6,10 | | 302,85 |
| - | 28/02/18 | CAI | 14 441 | BERTRAND Vincent | *C18022778* | | | 12,20 | | 315,05 |
| - | 28/02/18 | CAI | 14 442 | LAFARGUE ANDRE | *C18022780* | | | 23,20 | | 338,25 |
| - | 01/03/18 | CAI | 14 727 | GAY Anne marie | *C18032784* | | | 30,50 | | 368,75 |
| - | 01/03/18 | CAI | 14 728 | BERLIEB Jean baptiste | *C18032785* | | | 58,60 | | 427,35 |
| - | 01/03/18 | CAI | 14 729 | FOUQUERAND Lucienne | *C18032786* | | | 12,20 | | 439,55 |
| - | 01/03/18 | CAI | 14 730 | FOUQUERAND Lucienne | *C18032787* | | | 11,00 | | 450,55 |
| - | 02/03/18 | CAI | 14 731 | LAFORET Michel | *C18032789* | | | 22,00 | | 472,55 |
| - | 02/03/18 | CAI | 14 732 | BERTRAND Rene | *C18032790* | | | 12,20 | | 484,75 |
| - | 02/03/18 | CAI | 14 733 | BERTRAND Rene | *C18032791* | | | 11,00 | | 495,75 |
| - | 05/03/18 | CAI | 14 734 | JACOMY Michel | *C18032792* | | | 22,00 | | 517,75 |
| - | 05/03/18 | CAI | 14 735 | FEVRE LOUIS | *C18032794* | | | 30,50 | | 548,25 |
| - | 06/03/18 | CAI | 14 736 | TERRAND Jacky | *C18032795* | | | 24,40 | | 572,65 |
| - | 07/03/18 | CAI | 14 737 | CAUVARD Bernard | *C18032799* | | | 12,20 | | 584,85 |
| - | 07/03/18 | CAI | 14 738 | CHANOINE ERIC | *C18032804* | | | 4,00 | | 588,85 |
| - | 09/03/18 | CAI | 14 739 | JEANNIARD MAURICE | *C18032809* | | | 6,10 | | 594,95 |
| - | 09/03/18 | CAI | 14 740 | DUREAULT Edith | *C18032810* | | | 6,10 | | 601,05 |
| - | 09/03/18 | CAI | 14 741 | DEMONGEOT Huguette | *C18032811* | | | 18,30 | | 619,35 |
| - | 09/03/18 | CAI | 14 742 | GAUDILLERE MICHEL | *C18032817* | | | 12,20 | | 631,55 |
| - | 12/03/18 | CAI | 14 743 | DUCOEUR GERARD | *C18032819* | | | 4,00 | | 635,55 |
| - | 12/03/18 | CAI | 14 744 | GILLIER Henriette | *C18032821* | | | 6,10 | | 641,65 |
| - | 13/03/18 | CAI | 14 745 | RAVISE GIARD Jean pierre | *C18032824* | | | 12,20 | | 653,85 |
| - | 13/03/18 | CAI | 14 746 | SENEPART Marie paule | *C18032825* | | | 24,40 | | 678,25 |
| - | 13/03/18 | CAI | 14 747 | GERARD DENIS | *C18032827* | | | 12,20 | | 690,45 |
| - | 13/03/18 | CAI | 14 748 | bretin jean | *C18032830* | | | 12,20 | | 702,65 |
| - | 14/03/18 | CAI | 14 749 | ARTUR Marie josé | *C18032834* | | | 4,00 | | 706,65 |
| - | 14/03/18 | CAI | 14 750 | SIMMONOT MONIQUE | *C18032835* | | | 18,30 | | 724,95 |
| - | 14/03/18 | CAI | 14 751 | CONSTANT Pierre | *C18032838* | | | 12,20 | | 737,15 |
| - | 15/03/18 | CAI | 14 768 | Dépense RADREAU | *D18030022* | | | | 176,50 | 560,65 |
| - | 15/03/18 | CAI | 14 774 | Remise 18030627 | *R18030627* | | | | 420,00 | 140,65 |
| - | 20/03/18 | CAI | 14 752 | PULCI CALOGERO | *C18032849* | | | 12,20 | | 152,85 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/03/18 | CAI | 14 753 | COUPEZ GILLES | *C18032851* | | | 4,00 | | 156,85 |
| - | 21/03/18 | CAI | 14 754 | DONEY BRIGITTE | *C18032853* | | | 22,00 | | 178,85 |
| - | 21/03/18 | CAI | 14 755 | COURTOIS Jeanne | *C18032856* | | | 61,00 | | 239,85 |
| - | 22/03/18 | CAI | 14 756 | JORDERY GILLES | *C18032860* | | | 12,20 | | 252,05 |
| - | 23/03/18 | CAI | 14 757 | FONTAINE GISELE | *C18032865* | | | 6,10 | | 258,15 |
| - | 26/03/18 | CAI | 14 758 | PERRIN Madeleine | *C18032872* | | | 23,20 | | 281,35 |
| - | 26/03/18 | CAI | 14 759 | PERRIER MICHELINE | *C18032874* | | | 11,00 | | 292,35 |
| - | 27/03/18 | CAI | 14 760 | chapet jeanine | *C18032875* | | | 12,20 | | 304,55 |
| - | 27/03/18 | CAI | 14 761 | DUMEIX Suzanne | *C18032877* | | | 29,30 | | 333,85 |
| - | 28/03/18 | CAI | 14 762 | TOLLOT Marie france | *C18032878* | | | 11,00 | | 344,85 |
| - | 29/03/18 | CAI | 14 763 | MR | *C18032881* | | | 11,00 | | 355,85 |
| - | 29/03/18 | CAI | 14 764 | THOMAS MARCELLE | *C18032882* | | | 17,10 | | 372,95 |
| - | 30/03/18 | CAI | 14 765 | BUSSIERE Guy | *C18032888* | | | 27,20 | | 400,15 |
| - | 30/03/18 | CAI | 14 766 | MARY LOIC | *C18032889* | | | 15,00 | | 415,15 |
| - | 30/03/18 | CAI | 14 767 | PELLERIN Germaine | *C18032890* | | | 12,20 | | 427,35 |
| - | 03/04/18 | CAI | 15 084 | GUILLEMAUD ODILE | *C18042892* | | | 6,10 | | 433,45 |
| - | 03/04/18 | CAI | 15 085 | GAUDILLAT MICHEL | *C18042893* | | | 12,20 | | 445,65 |
| - | 04/04/18 | CAI | 15 086 | GENOT Arlette | *C18042896* | | | 18,30 | | 463,95 |
| - | 06/04/18 | CAI | 15 087 | BERTIN DANIELLE | *C18042908* | | | 11,00 | | 474,95 |
| - | 09/04/18 | CAI | 15 088 | GUERIN MARIE CHRISTINE | *C18042913* | | | 15,00 | | 489,95 |
| - | 10/04/18 | CAI | 15 089 | bretin jean | *C18042915* | | | 12,20 | | 502,15 |
| - | 11/04/18 | CAI | 15 090 | GOSSOT Christine | *C18042917* | | | 22,00 | | 524,15 |
| - | 11/04/18 | CAI | 15 091 | GIGNEY Marie Rose | *C18042919* | | | 17,10 | | 541,25 |
| - | 11/04/18 | CAI | 15 092 | rolland rene | *C18042921* | | | 12,20 | | 553,45 |
| - | 11/04/18 | CAI | 15 093 | DEMOLLIERE YVETTE | *C18042922* | | | 12,20 | | 565,65 |
| - | 12/04/18 | CAI | 15 094 | NOURRY Jean marc | *C18042925* | | | 59,60 | | 625,25 |
| - | 16/04/18 | CAI | 15 095 | ADAO Emilia | *C18042933* | | | 4,00 | | 629,25 |
| - | 17/04/18 | CAI | 15 096 | MONIQUE Arlette | *C18042935* | | | 12,20 | | 641,45 |
| - | 17/04/18 | CAI | 15 097 | GUILLEMIER EVELYNE Daniel | *C18042939* | | | 24,40 | | 665,85 |
| - | 17/04/18 | CAI | 15 098 | JOLY JEANNE | *C18042940* | | | 11,00 | | 676,85 |
| - | 17/04/18 | CAI | 15 106 | JOLY JEANNE | *R18042941* | | | | 11,00 | 665,85 |
| - | 18/04/18 | CAI | 15 099 | GAUDILLERE MICHEL | *C18042942* | | | 12,20 | | 678,05 |
| - | 18/04/18 | CAI | 15 100 | BORDERIOU Christiane | *C18042945* | | | 11,00 | | 689,05 |
| - | 20/04/18 | CAI | 15 101 | AUGEY ANGELIQUE | *C18042955* | | | 17,10 | | 706,15 |
| - | 25/04/18 | CAI | 15 103 | Dépense timbre | *D18040023* | | | | 34,20 | 671,95 |
| - | 26/04/18 | CAI | 15 102 | LELOUTRE JEAN | *C18042969* | | | 12,20 | | 684,15 |
| - | 04/05/18 | CAI | 15 379 | DETANG SIMONE | *C18052982* | | | 30,50 | | 714,65 |
| - | 09/05/18 | CAI | 15 380 | SALIN JEAN CLAUDE | *C18052983* | | | 12,20 | | 726,85 |
| - | 09/05/18 | CAI | 15 381 | DAMBRUN Simone | *C18052985* | | | 12,20 | | 739,05 |
| - | 09/05/18 | CAI | 15 382 | RATTE Nelly | *C18052988* | | | 23,20 | | 762,25 |
| - | 09/05/18 | CAI | 15 383 | FONTAINE GISELE | *C18052989* | | | 6,10 | | 768,35 |
| - | 11/05/18 | CAI | 15 384 | HUGUES Philippe | *C18052993* | | | 12,20 | | 780,55 |
| - | 11/05/18 | CAI | 15 385 | JANVIER Andree | *C18052999* | | | 72,00 | | 852,55 |
| - | 11/05/18 | CAI | 15 386 | CROIX Nicole | *C18053000* | | | 13,00 | | 865,55 |
| - | 11/05/18 | CAI | 15 415 | Remise 18050707 | *R18050707* | | | | 260,00 | 605,55 |
| - | 14/05/18 | CAI | 15 387 | WRIZER Marc | *C18053003* | | | 6,10 | | 611,65 |
| - | 15/05/18 | CAI | 15 388 | GUYON ROBERT | *C18053008* | | | 11,00 | | 622,65 |
| - | 15/05/18 | CAI | 15 389 | COURTOIS Jeanne | *C18053009* | | | 11,00 | | 633,65 |
| - | 16/05/18 | CAI | 15 390 | MARTIN Régis | *C18053012* | | | 4,00 | | 637,65 |
| - | 17/05/18 | CAI | 15 391 | LOURO BENGALA Domingos | *C18053017* | | | 24,40 | | 662,05 |
| - | 17/05/18 | CAI | 15 418 | LOURO BENGALA Domingos | *R18053018* | | | | 24,40 | 637,65 |
| - | 18/05/18 | CAI | 15 392 | LECHAUVE Gisele | *C18053023* | | | 17,50 | | 655,15 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/05/18 | CAI | 15 393 | RICHETER Camille | *C18053030* | | | 18,30 | | 673,45 |
| - | 23/05/18 | CAI | 15 394 | LECHAUVE Gisele | *C18053031* | | | 11,00 | | 684,45 |
| - | 23/05/18 | CAI | 15 395 | GAUFFROY Ginette | *C18053035* | | | 39,00 | | 723,45 |
| - | 24/05/18 | CAI | 15 396 | GOUDIER Simone | *C18053041* | | | 12,20 | | 735,65 |
| - | 24/05/18 | CAI | 15 407 | Dépense cafe+the | *D18050024* | | | | 39,89 | 695,76 |
| - | 25/05/18 | CAI | 15 397 | GERARD DENIS | *C18053046* | | | 13,00 | | 708,76 |
| - | 25/05/18 | CAI | 15 398 | VERNET ALFRED | *C18053047* | | | 11,00 | | 719,76 |
| - | 28/05/18 | CAI | 15 399 | CONTI Jean louis | *C18053054* | | | 39,00 | | 758,76 |
| - | 29/05/18 | CAI | 15 400 | PERRIER MICHELINE | *C18053060* | | | 13,00 | | 771,76 |
| - | 29/05/18 | CAI | 15 416 | Remise 18050722 | *R18050722* | | | | 325,00 | 446,76 |
| - | 30/05/18 | CAI | 15 401 | FICHOT ANDRE | *C18053062* | | | 32,50 | | 479,26 |
| - | 30/05/18 | CAI | 15 402 | MASSOT-PELLET SYLVAIN | *C18053064* | | | 11,00 | | 490,26 |
| - | 30/05/18 | CAI | 15 403 | BERTRAND Vincent | *C18053067* | | | 19,50 | | 509,76 |
| - | 30/05/18 | CAI | 15 404 | GAUDILLAT MICHEL | *C18053070* | | | 28,10 | | 537,86 |
| - | 31/05/18 | CAI | 15 405 | GALLAS Laurent | *C18053072* | | | 13,00 | | 550,86 |
| - | 01/06/18 | CAI | 15 731 | ARTUR Marie josé | *C18063075* | | | 26,00 | | 576,86 |
| - | 04/06/18 | CAI | 15 732 | AAA | *C18063077* | | | 5,00 | | 581,86 |
| - | 04/06/18 | CAI | 15 733 | MOINE Gerard | *C18063078* | | | 4,00 | | 585,86 |
| - | 05/06/18 | CAI | 15 734 | FERNANDES TERESA | *C18063079* | | | 19,50 | | 605,36 |
| - | 05/06/18 | CAI | 15 735 | STEPHAN Maria | *C18063082* | | | 12,20 | | 617,56 |
| - | 05/06/18 | CAI | 15 736 | PIROUTET Romuald | *C18063084* | | | 12,20 | | 629,76 |
| - | 06/06/18 | CAI | 15 737 | GOSSOT Christine | *C18063086* | | | 28,50 | | 658,26 |
| - | 06/06/18 | CAI | 15 738 | NICOLIER RENEE | *C18063089* | | | 65,00 | | 723,26 |
| - | 06/06/18 | CAI | 15 739 | DEMONGEOT Huguette | *C18063091* | | | 13,00 | | 736,26 |
| - | 07/06/18 | CAI | 15 740 | TREFFOT BERNARD | *C18063099* | | | 34,50 | | 770,76 |
| - | 07/06/18 | CAI | 15 741 | FEBVRE Patrick | *C18063100* | | | 11,00 | | 781,76 |
| - | 07/06/18 | CAI | 15 742 | OUTHIER MARIE THERESE | *C18063102* | | | 6,50 | | 788,26 |
| - | 11/06/18 | CAI | 15 743 | GERARD DENIS | *C18063108* | | | 11,00 | | 799,26 |
| - | 11/06/18 | CAI | 15 765 | Remise 18060735 | *R18060735* | | | | 695,00 | 104,26 |
| - | 12/06/18 | CAI | 15 744 | CHAUSSADE Sylvain | *C18063114* | | | 19,50 | | 123,76 |
| - | 12/06/18 | CAI | 15 745 | DE LESTRAC Nathalie | *C18063115* | | | 6,10 | | 129,86 |
| - | 13/06/18 | CAI | 15 746 | NARJOLLET Brigitte | *C18063116* | | | 11,00 | | 140,86 |
| - | 13/06/18 | CAI | 15 766 | DE LESTRAC Nathalie | *R18063115* | | | | 6,10 | 134,76 |
| - | 19/06/18 | CAI | 15 747 | RATTE Nelly | *C18063128* | | | 13,00 | | 147,76 |
| - | 19/06/18 | CAI | 15 748 | PASCAL Jean | *C18063129* | | | 13,00 | | 160,76 |
| - | 20/06/18 | CAI | 15 749 | LAFARGUE ANDRE | *C18063133* | | | 19,50 | | 180,26 |
| - | 22/06/18 | CAI | 15 750 | AUGEY ANGELIQUE | *C18063140* | | | 6,50 | | 186,76 |
| - | 22/06/18 | CAI | 15 751 | GAUDILLERE MICHEL | *C18063141* | | | 13,00 | | 199,76 |
| - | 25/06/18 | CAI | 15 767 | GALLET STEPHANIE | *R18063143* | | | | 61,00 | 138,76 |
| - | 26/06/18 | CAI | 15 752 | PHILIPPE Denise | *C18063145* | | | 13,00 | | 151,76 |
| - | 27/06/18 | CAI | 15 753 | CLEMENCET Denise | *C18063151* | | | 13,00 | | 164,76 |
| - | 28/06/18 | CAI | 15 754 | BRUNET Daniel | *C18063153* | | | 6,50 | | 171,26 |
| - | 29/06/18 | CAI | 15 755 | FOSSURIER ROBERT | *C18063161* | | | 13,00 | | 184,26 |
| - | 14/08/18 | CAI | 16 116 | BEIGENGER DANIEL | *C18083171* | | | 11,00 | | 195,26 |
| - | 14/08/18 | CAI | 16 117 | CHANOINE ERIC | *C18083172* | | | 11,00 | | 206,26 |
| - | 22/08/18 | CAI | 16 118 | DELALLEAU Gérard | *C18083185* | | | 11,00 | | 217,26 |
| - | 24/08/18 | CAI | 16 119 | GUERIN MARIE CHRISTINE | *C18083201* | | | 65,00 | | 282,26 |
| - | 27/08/18 | CAI | 16 120 | GAUDILLAT MICHEL | *C18083255* | | | 6,50 | | 288,76 |
| - | 28/08/18 | CAI | 16 121 | RATTE Nelly | *C18083257* | | | 12,20 | | 300,96 |
| - | 28/08/18 | CAI | 16 122 | DESWARTES Vivian | *C18083260* | | | 11,00 | | 311,96 |
| - | 29/08/18 | CAI | 16 123 | MARECHAL DENISE | *C18083262* | | | 13,00 | | 324,96 |
| - | 29/08/18 | CAI | 16 124 | GRAND Denise | *C18083264* | | | 8,00 | | 332,96 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/08/18 | CAI | 16 127 | Dépense lettre | *D18080025* | | | | 11,16 | 321,80 |
| - | 30/08/18 | CAI | 16 125 | GAGNEPAIN ANNE MARIE | *C18083266* | | | 29,30 | | 351,10 |
| - | 30/08/18 | CAI | 16 126 | CROIX Nicole | *C18083267* | | | 26,00 | | 377,10 |
| - | 31/08/18 | CAI | 16 129 | Remise 18080798 | *R18080798* | | | | 180,00 | 197,10 |
| - | 03/09/18 | CAI | 16 406 | BEURDELEY Therese | *C18093275* | | | 11,00 | | 208,10 |
| - | 04/09/18 | CAI | 16 407 | BERTRAND Rene | *C18093277* | | | 26,00 | | 234,10 |
| - | 06/09/18 | CAI | 16 382 | BONNOT Jocelyn | *AAcompte* | | | 0,80 | | 234,90 |
| - | 07/09/18 | CAI | 16 408 | BERTRAND Vincent | *C18093283* | | | 19,50 | | 254,40 |
| - | 07/09/18 | CAI | 16 409 | ROYER Jérome | *C18093287* | | | 30,50 | | 284,90 |
| - | 07/09/18 | CAI | 16 437 | Dépense colissimo protac | *D18090026* | | | | 6,15 | 278,75 |
| - | 11/09/18 | CAI | 16 410 | AUGEY ANGELIQUE | *C18093290* | | | 12,20 | | 290,95 |
| - | 11/09/18 | CAI | 16 411 | DEVAUX Josette | *C18093293* | | | 18,30 | | 309,25 |
| - | 11/09/18 | CAI | 16 412 | BESNARD MAURICETTE | *C18093294* | | | 11,00 | | 320,25 |
| - | 12/09/18 | CAI | 16 413 | DAVID Genevieve | *C18093297* | | | 11,00 | | 331,25 |
| - | 12/09/18 | CAI | 16 438 | Dépense cafe | *D18090027* | | | | 14,80 | 316,45 |
| - | 13/09/18 | CAI | 16 414 | TAINTURIER PIERRE CHARLES | *C18093301* | | | 39,00 | | 355,45 |
| - | 13/09/18 | CAI | 16 415 | mme | *C18093303* | | | 6,50 | | 361,95 |
| - | 13/09/18 | CAI | 16 416 | BERTRAND Rene | *C18093304* | | | 11,00 | | 372,95 |
| - | 13/09/18 | CAI | 16 417 | HASSID Marcel | *C18093307* | | | 12,20 | | 385,15 |
| - | 14/09/18 | CAI | 16 418 | BARBIERY Pierre | *C18093308* | | | 4,00 | | 389,15 |
| - | 14/09/18 | CAI | 16 419 | CAVILLET Cedric | *C18093311* | | | 4,00 | | 393,15 |
| - | 17/09/18 | CAI | 16 420 | DELALLEAU Gérard | *C18093313* | | | 4,00 | | 397,15 |
| - | 17/09/18 | CAI | 16 421 | CONSTANT Pierre | *C18093314* | | | 6,10 | | 403,25 |
| - | 17/09/18 | CAI | 16 422 | BULLIER Daniel | *C18093315* | | | 6,10 | | 409,35 |
| - | 17/09/18 | CAI | 16 423 | VIELLARD Madeleine | *C18093318* | | | 11,00 | | 420,35 |
| - | 17/09/18 | CAI | 16 439 | Dépense papiers toilettes | *D18090028* | | | | 10,89 | 409,46 |
| - | 19/09/18 | CAI | 16 424 | RICHETER Camille | *C18093325* | | | 19,50 | | 428,96 |
| - | 19/09/18 | CAI | 16 425 | CANTEGRIL Micheline | *C18093328* | | | 6,50 | | 435,46 |
| - | 19/09/18 | CAI | 16 426 | TAMBORINI Bernard | *C18093329* | | | 29,30 | | 464,76 |
| - | 20/09/18 | CAI | 16 427 | dubuet guy | *C18093330* | | | 26,00 | | 490,76 |
| - | 21/09/18 | CAI | 16 428 | JOLY DENISE | *C18093340* | | | 13,00 | | 503,76 |
| - | 25/09/18 | CAI | 16 429 | GIGNEY Marie Rose | *C18093351* | | | 24,00 | | 527,76 |
| - | 25/09/18 | CAI | 16 441 | MARTIN Georges | *F18090467* | | | 75,00 | | 602,76 |
| - | 26/09/18 | CAI | 16 430 | ADAO ABILIO | *C18093357* | | | 19,50 | | 622,26 |
| - | 26/09/18 | CAI | 16 431 | ADAO ABILIO | *C18093359* | | | 6,50 | | 628,76 |
| - | 26/09/18 | CAI | 16 432 | ADAO Emilia | *C18093360* | | | 19,50 | | 648,26 |
| - | 26/09/18 | CAI | 16 442 | ADAO ABILIO | *R18093358* | | | | 19,50 | 628,76 |
| - | 27/09/18 | CAI | 16 433 | AAA | *C18093362* | | | 6,50 | | 635,26 |
| - | 27/09/18 | CAI | 16 434 | DEPAYE Brigitte | *C18093366* | | | 6,50 | | 641,76 |
| - | 27/09/18 | CAI | 16 435 | GERMAIN Georges | *C18093369* | | | 4,00 | | 645,76 |
| - | 01/10/18 | CAI | 16 759 | GENOT Jean marc | *C18103376* | | | 6,50 | | 652,26 |
| - | 01/10/18 | CAI | 16 798 | Dépense LA POSTE | *D18100029* | | | | 18,60 | 633,66 |
| - | 02/10/18 | CAI | 16 760 | FERREIRA Francoise | *C18103378* | | | 17,50 | | 651,16 |
| - | 02/10/18 | CAI | 16 761 | JACQUIN MAGUY | *C18103380* | | | 6,50 | | 657,66 |
| - | 02/10/18 | CAI | 16 762 | VANTET YVONNE | *C18103382* | | | 54,50 | | 712,16 |
| - | 03/10/18 | CAI | 16 763 | LAFLEUR | *C18103388* | | | 17,00 | | 729,16 |
| - | 03/10/18 | CAI | 16 764 | MARECHAL DENISE | *C18103390* | | | 30,50 | | 759,66 |
| - | 03/10/18 | CAI | 16 765 | VIARRE Jeanne | *C18103392* | | | 13,00 | | 772,66 |
| - | 05/10/18 | CAI | 16 766 | COCHON Andre | *C18103399* | | | 11,00 | | 783,66 |
| - | 09/10/18 | CAI | 16 767 | SALIN JEAN CLAUDE | *C18103402* | | | 22,00 | | 805,66 |
| - | 09/10/18 | CAI | 16 768 | LECHAUVE Gisele | *C18103403* | | | 6,50 | | 812,16 |
| - | 10/10/18 | CAI | 16 769 | RAVISE GIARD Jean pierre | *C18103410* | | | 11,00 | | 823,16 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/10/18 | CAI | 16 770 | ANDRE Jean-Pierre | *C18103412* | | | 4,00 | | 827,16 |
| - | 11/10/18 | CAI | 16 771 | BEUTEAU Marcel | *C18103415* | | | 26,00 | | 853,16 |
| - | 12/10/18 | CAI | 16 772 | THOMAS MARCELLE | *C18103417* | | | 17,50 | | 870,66 |
| - | 12/10/18 | CAI | 16 773 | GAUDILLERE MICHEL | *C18103418* | | | 13,00 | | 883,66 |
| - | 12/10/18 | CAI | 16 774 | TIXIER Denise | *C18103419* | | | 4,00 | | 887,66 |
| - | 12/10/18 | CAI | 16 799 | Dépense REPARATION CAFETI | *D18100030* | | | | 72,46 | 815,20 |
| - | 12/10/18 | CAI | 16 800 | Renflouement Réparation c | *D18100031* | | | 72,46 | | 887,66 |
| - | 15/10/18 | CAI | 16 775 | DEBEAUX Christiane | *C18103423* | | | 4,00 | | 891,66 |
| - | 16/10/18 | CAI | 16 776 | BRUNET Daniel | *C18103424* | | | 19,50 | | 911,16 |
| - | 16/10/18 | CAI | 16 777 | CANTEGRIL Micheline | *C18103425* | | | 13,00 | | 924,16 |
| - | 16/10/18 | CAI | 16 778 | BRIET LOUISE | *C18103428* | | | 18,30 | | 942,46 |
| - | 17/10/18 | CAI | 16 779 | MUZARD Serge | *C18103431* | | | 6,50 | | 948,96 |
| - | 17/10/18 | CAI | 16 780 | NARJOLLET Brigitte | *C18103432* | | | 32,50 | | 981,46 |
| - | 17/10/18 | CAI | 16 781 | FONTAINE GISELE | *C18103434* | | | 13,00 | | 994,46 |
| - | 18/10/18 | CAI | 16 782 | GERARD DENIS | *C18103437* | | | 6,50 | | 1 000,96 |
| - | 18/10/18 | CAI | 16 783 | BUCHE Lucienne | *C18103440* | | | 30,50 | | 1 031,46 |
| - | 19/10/18 | CAI | 16 784 | DUMEIX Suzanne | *C18103444* | | | 13,00 | | 1 044,46 |
| - | 23/10/18 | CAI | 16 785 | AUGEY ANGELIQUE | *C18103446* | | | 11,00 | | 1 055,46 |
| - | 23/10/18 | CAI | 16 786 | DEMOLLIERE YVETTE | *C18103449* | | | 13,00 | | 1 068,46 |
| - | 23/10/18 | CAI | 16 801 | Renflouement ERREUR DE CE | *D18100032* | | | 330,00 | | 1 398,46 |
| - | 23/10/18 | CAI | 16 807 | Remise 18100841 | *R18100841* | | | | 330,00 | 1 068,46 |
| - | 23/10/18 | CAI | 16 808 | Remise 18100842 | *R18100842* | | | | 330,00 | 738,46 |
| - | 23/10/18 | CAI | 16 809 | BUCHE Lucienne | *R18103440* | | | | 30,50 | 707,96 |
| - | 24/10/18 | CAI | 16 787 | ROUSSEAU Philippe | *C18103457* | | | 48,00 | | 755,96 |
| - | 25/10/18 | CAI | 16 788 | WAHART Jacques | *C18103462* | | | 11,00 | | 766,96 |
| - | 29/10/18 | CAI | 16 789 | GAULARD GENEVIEVE | *C18103468* | | | 11,00 | | 777,96 |
| - | 29/10/18 | CAI | 16 790 | JACQUIN MAGUY | *C18103471* | | | 6,10 | | 784,06 |
| - | 29/10/18 | CAI | 16 791 | GUILLEMIER EVELYNE Daniel | *C18103472* | | | 29,30 | | 813,36 |
| - | 30/10/18 | CAI | 16 792 | GERMAIN Georges | *C18103474* | | | 13,00 | | 826,36 |
| - | 30/10/18 | CAI | 16 793 | COLLIETTE Marie therese | *C18103475* | | | 6,50 | | 832,86 |
| - | 31/10/18 | CAI | 16 794 | FOURGEAUD Frédéric | *C18103479* | | | 4,00 | | 836,86 |
| - | 31/10/18 | CAI | 16 795 | TOLLOT Marie france | *C18103482* | | | 24,40 | | 861,26 |
| - | 31/10/18 | CAI | 16 796 | PERRIER MICHELINE | *C18103485* | | | 13,00 | | 874,26 |
| - | 31/10/18 | CAI | 16 802 | Dépense LA POSTE LETTRE S | *D18100033* | | | | 12,40 | 861,86 |
| - | 31/10/18 | CAI | 16 810 | COLLIETTE Marie therese | *R18103476* | | | | 6,50 | 855,36 |
| - | 05/11/18 | CAI | 17 142 | DAFRI Nafissa | *C18113488* | | | 13,00 | | 868,36 |
| - | 05/11/18 | CAI | 17 143 | MUZARD Serge | *C18113489* | | | 6,10 | | 874,46 |
| - | 05/11/18 | CAI | 17 144 | COLIN Alain | *C18113492* | | | 30,00 | | 904,46 |
| - | 05/11/18 | CAI | 17 184 | MUZARD Serge | *R18113490* | | | | 6,10 | 898,36 |
| - | 06/11/18 | CAI | 17 145 | HASSID Marcel | *C18113495* | | | 11,00 | | 909,36 |
| - | 06/11/18 | CAI | 17 146 | FOUQUERAND Lucienne | *C18113496* | | | 12,20 | | 921,56 |
| - | 06/11/18 | CAI | 17 147 | BERTRAND Vincent | *C18113501* | | | 13,00 | | 934,56 |
| - | 07/11/18 | CAI | 17 148 | BUSSIERE Guy | *C18113504* | | | 11,00 | | 945,56 |
| - | 07/11/18 | CAI | 17 149 | CORNOT Gérard | *C18113505* | | | 11,00 | | 956,56 |
| - | 07/11/18 | CAI | 17 175 | Dépense CABLE RCA | *D18110034* | | | | 4,30 | 952,26 |
| - | 07/11/18 | CAI | 17 176 | Dépense poste | *D18110035* | | | | 55,90 | 896,36 |
| - | 09/11/18 | CAI | 17 150 | BONNOT Laurence | *C18113508* | | | 11,00 | | 907,36 |
| - | 09/11/18 | CAI | 17 151 | FEVRE LOUIS | *C18113511* | | | 26,00 | | 933,36 |
| - | 13/11/18 | CAI | 17 152 | FOUQUERAND Lucienne | *C18113515* | | | 11,00 | | 944,36 |
| - | 13/11/18 | CAI | 17 153 | BESNARD MAURICETTE | *C18113517* | | | 24,00 | | 968,36 |
| - | 14/11/18 | CAI | 17 154 | BULLIER Daniel | *C18113521* | | | 13,00 | | 981,36 |
| - | 16/11/18 | CAI | 17 155 | TREFFOT BERNARD | *C18113528* | | | 13,00 | | 994,36 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/11/18 | CAI | 17 156 | AAA | *C18113529* | | | 6,10 | | 1 000,46 |
| - | 20/11/18 | CAI | 17 157 | FICHOT ANDRE | *C18113535* | | | 75,00 | | 1 075,46 |
| - | 20/11/18 | CAI | 17 158 | BOURGOGNE Jean | *C18113540* | | | 11,00 | | 1 086,46 |
| - | 20/11/18 | CAI | 17 159 | VIVIAND ANDRE | *C18113542* | | | 11,00 | | 1 097,46 |
| - | 20/11/18 | CAI | 17 180 | FICHOT Jean pierre | *F18110513* | | | 75,00 | | 1 172,46 |
| - | 20/11/18 | CAI | 17 185 | FICHOT ANDRE | *R18113538* | | | | 75,00 | 1 097,46 |
| - | 21/11/18 | CAI | 17 160 | MELIS LAURENCE | *C18113543* | | | 10,50 | | 1 107,96 |
| - | 21/11/18 | CAI | 17 161 | HUGUES Philippe | *C18113544* | | | 12,20 | | 1 120,16 |
| - | 21/11/18 | CAI | 17 162 | BERTHAUD Christian | *C18113545* | | | 22,00 | | 1 142,16 |
| - | 21/11/18 | CAI | 17 163 | TAMBORINI Bernard | *C18113546* | | | 12,20 | | 1 154,36 |
| - | 23/11/18 | CAI | 17 164 | LAFLEUR | *C18113553* | | | 6,10 | | 1 160,46 |
| - | 23/11/18 | CAI | 17 165 | AUGEY ANGELIQUE | *C18113554* | | | 12,20 | | 1 172,66 |
| - | 23/11/18 | CAI | 17 166 | GOSSOT Christine | *C18113558* | | | 17,10 | | 1 189,76 |
| - | 23/11/18 | CAI | 17 167 | GUILLEMAUD ODILE | *C18113561* | | | 6,10 | | 1 195,86 |
| - | 27/11/18 | CAI | 17 168 | SAUVAGEOT Lucette | *C18113569* | | | 12,20 | | 1 208,06 |
| - | 27/11/18 | CAI | 17 169 | GAY Anne marie | *C18113570* | | | 39,00 | | 1 247,06 |
| - | 27/11/18 | CAI | 17 170 | MARTIN Régis | *C18113571* | | | 17,10 | | 1 264,16 |
| - | 28/11/18 | CAI | 17 171 | BEIGENGER DANIEL | *C18113573* | | | 22,00 | | 1 286,16 |
| - | 29/11/18 | CAI | 17 115 | GIBOULOT Marie-louise | *C16060820* | | | 18,30 | | 1 304,46 |
| - | 30/11/18 | CAI | 17 172 | GERARD DENIS | *C18113583* | | | 13,00 | | 1 317,46 |
| - | 30/11/18 | CAI | 17 173 | SALIN JEAN CLAUDE | *C18113584* | | | 26,00 | | 1 343,46 |
| - | 30/11/18 | CAI | 17 174 | LIMA GUILLAUME | *C18113586* | | | 30,00 | | 1 373,46 |
| - | 03/12/18 | CAI | 17 490 | DEMOLLIERE YVETTE | *C18123587* | | | 11,00 | | 1 384,46 |
| - | 05/12/18 | CAI | 17 491 | NARJOLLET Brigitte | *C18123596* | | | 11,00 | | 1 395,46 |
| - | 05/12/18 | CAI | 17 492 | LEISTNER Camille | *C18123598* | | | 18,30 | | 1 413,76 |
| - | 06/12/18 | CAI | 17 493 | VANTET YVONNE | *C18123603* | | | 6,10 | | 1 419,86 |
| - | 06/12/18 | CAI | 17 494 | METREAU SERGE | *C18123605* | | | 21,00 | | 1 440,86 |
| - | 06/12/18 | CAI | 17 495 | BESNARD MAURICETTE | *C18123606* | | | 6,10 | | 1 446,96 |
| - | 06/12/18 | CAI | 17 525 | PIROUTET Romuald | *F17020217* | | | 659,77 | | 2 106,73 |
| - | 06/12/18 | CAI | 17 527 | PIROUTET Romuald | *R17020217* | | | | 659,77 | 1 446,96 |
| - | 07/12/18 | CAI | 17 496 | NOURRY Jean marc | *C18123610* | | | 47,00 | | 1 493,96 |
| - | 07/12/18 | CAI | 17 497 | MOREL Suzanne | *C18123613* | | | 12,20 | | 1 506,16 |
| - | 07/12/18 | CAI | 17 498 | JORDERY GILLES | *C18123615* | | | 26,00 | | 1 532,16 |
| - | 10/12/18 | CAI | 17 499 | BEURDELEY Therese | *C18123619* | | | 11,00 | | 1 543,16 |
| - | 10/12/18 | CAI | 17 500 | FONTAINE GISELE | *C18123620* | | | 12,20 | | 1 555,36 |
| - | 10/12/18 | CAI | 17 501 | GAUDILLAT MICHEL | *C18123621* | | | 13,00 | | 1 568,36 |
| - | 11/12/18 | CAI | 17 502 | BOUCHET Georges | *C18123623* | | | 11,00 | | 1 579,36 |
| - | 11/12/18 | CAI | 17 503 | HALLER Paul | *C18123624* | | | 4,00 | | 1 583,36 |
| - | 12/12/18 | CAI | 17 504 | MASSOT-PELLET SYLVAIN | *C18123625* | | | 11,00 | | 1 594,36 |
| - | 12/12/18 | CAI | 17 505 | BRUNET Daniel | *C18123628* | | | 13,00 | | 1 607,36 |
| - | 12/12/18 | CAI | 17 506 | BELORGEY Marcel | *C18123629* | | | 4,00 | | 1 611,36 |
| - | 12/12/18 | CAI | 17 507 | ROMANN Clarisse | *C18123630* | | | 12,20 | | 1 623,56 |
| - | 12/12/18 | CAI | 17 508 | DEPAYE Brigitte | *C18123631* | | | 13,00 | | 1 636,56 |
| - | 12/12/18 | CAI | 17 509 | TAMBORINI Bernard | *C18123632* | | | 11,00 | | 1 647,56 |
| - | 13/12/18 | CAI | 17 510 | REMOISSONET HUGUETTE | *C18123635* | | | 6,10 | | 1 653,66 |
| - | 13/12/18 | CAI | 17 511 | LANG Stephane | *C18123637* | | | 4,00 | | 1 657,66 |
| - | 13/12/18 | CAI | 17 512 | GERMAIN Georges | *C18123639* | | | 13,00 | | 1 670,66 |
| - | 14/12/18 | CAI | 17 513 | LAFLEUR | *C18123643* | | | 17,00 | | 1 687,66 |
| - | 17/12/18 | CAI | 17 514 | BESNARD MAURICETTE | *C18123651* | | | 6,10 | | 1 693,76 |
| - | 18/12/18 | CAI | 17 515 | WRIZER Marc | *C18123657* | | | 6,10 | | 1 699,86 |
| - | 19/12/18 | CAI | 17 516 | TERRAND Jacky | *C18123659* | | | 12,20 | | 1 712,06 |
| - | 20/12/18 | CAI | 17 517 | LEFEBVRE Jean marc | *C18123660* | | | 11,00 | | 1 723,06 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/12/18 | CAI | 17 518 | JEANNIARD MAURICE | *C18123661* | | | 12,20 | | 1 735,26 |
| - | 21/12/18 | CAI | 17 519 | STEPHAN Maria | *C18123665* | | | 6,10 | | 1 741,36 |
| - | 21/12/18 | CAI | 17 520 | RATTE Nelly | *C18123666* | | | 29,30 | | 1 770,66 |
| - | 26/12/18 | CAI | 17 521 | JOLY JEANNE | *C18123676* | | | 13,00 | | 1 783,66 |
| - | 28/12/18 | CAI | 17 522 | GERBET RAYMOND | *C18123681* | | | 4,00 | | 1 787,66 |
| - | 28/12/18 | CAI | 17 523 | dubuet guy | *C18123682* | | | 22,00 | | 1 809,66 |
| - | 28/12/18 | CAI | 17 534 | Remise 18120917 | *R18120917* | | | | 1 440,00 | 369,66 |
| | | | | **Total des mouvements de la période** | | | | **6 251,73** | **6 061,55** | **190,18** |
| | | | | **Solde comptable 530000 CAISSE au 31/12/2018** | | | | **6 431,21** | **6 061,55** | **369,66** |
| | | | | **530001 : CAISSE TNS** | | | | | | |
| | | | | **A-nouveaux** | | | | 134,80 | | 134,80 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **134,80** | | **134,80** |
| - | 30/01/18 | CAI | 14 085 | NOLOT Michel | *C18010650* | | | 11,00 | | 145,80 |
| - | 20/06/18 | CAI | 15 758 | DEMONS Pierre | *F18060117* | | | 26,00 | | 171,80 |
| - | 30/08/18 | CAI | 16 105 | GALOPIN Inès | *C18080722* | | | 14,10 | | 185,90 |
| - | 27/09/18 | CAI | 16 436 | Dépense PAPIER TOILETTE + | *D18090001* | | | | 6,61 | 179,29 |
| - | 12/10/18 | CAI | 16 737 | GAUDILLIERE DANIEL | *C18100727* | | | 13,00 | | 192,29 |
| - | 16/10/18 | CAI | 16 797 | Renflouement ERREUR CAISS | *D18100002* | | | 6,61 | | 198,90 |
| - | 17/10/18 | CAI | 16 738 | TOUZET-PERRAUT Suzanne | *C18100747* | | | 6,10 | | 205,00 |
| | | | | **Total des mouvements de la période** | | | | **76,81** | **6,61** | **70,20** |
| | | | | **Solde comptable 530001 CAISSE TNS au 31/12/2018** | | | | **211,61** | **6,61** | **205,00** |
| | | | | **530002 : CAISSE CH** | | | | | | |
| | | | | **A-nouveaux** | | | | 158,46 | | 158,46 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **158,46** | | **158,46** |
| - | 09/01/18 | CAI | 14 086 | MEUNIER Roland | *C18011398* | | | 12,20 | | 170,66 |
| - | 09/01/18 | CAI | 14 087 | GUILLEMIN JOEL Jacqueline | *C18011400* | | | 18,30 | | 188,96 |
| - | 10/01/18 | CAI | 14 088 | PEERE Roger | *C18011402* | | | 18,30 | | 207,26 |
| - | 10/01/18 | CAI | 14 089 | PHILIPPE Henri | *C18011406* | | | 47,60 | | 254,86 |
| - | 10/01/18 | CAI | 14 090 | PHILIPPE Claudette | *C18011407* | | | 35,40 | | 290,26 |
| - | 12/01/18 | CAI | 14 091 | FOREST Maud | *C18011410* | | | 6,10 | | 296,36 |
| - | 12/01/18 | CAI | 14 092 | SIMONIN Marcelle | *C18011411* | | | 16,20 | | 312,56 |
| - | 12/01/18 | CAI | 14 093 | WALA Henri | *C18011413* | | | 12,20 | | 324,76 |
| - | 16/01/18 | CAI | 14 138 | Remise 18010426 | *R18010426* | | | | 210,00 | 114,76 |
| - | 17/01/18 | CAI | 14 094 | SAULNIER Annie | *C18011415* | | | 4,00 | | 118,76 |
| - | 17/01/18 | CAI | 14 095 | DELORD JOSETTE | *C18011416* | | | 61,00 | | 179,76 |
| - | 17/01/18 | CAI | 14 096 | MORIN Monique | *C18011417* | | | 41,50 | | 221,26 |
| - | 18/01/18 | CAI | 14 134 | Dépense café + thé | *D18010031* | | | | 6,07 | 215,19 |
| - | 19/01/18 | CAI | 14 097 | OMBRET JEAN CLAUDE | *C18011423* | | | 18,30 | | 233,49 |
| - | 22/01/18 | CAI | 14 098 | BUGUET JEAN JACQUES | *C18011427* | | | 18,30 | | 251,79 |
| - | 23/01/18 | CAI | 14 139 | Remise 18010433 | *R18010433* | | | | 150,00 | 101,79 |
| - | 24/01/18 | CAI | 14 099 | MOREL Hubert | *C18011428* | | | 35,40 | | 137,19 |
| - | 25/01/18 | CAI | 14 100 | MASSON Jean paul | *C18011432* | | | 61,00 | | 198,19 |
| - | 26/01/18 | CAI | 14 101 | INES Filomena | *C18011434* | | | 12,20 | | 210,39 |
| - | 26/01/18 | CAI | 14 102 | CHAUSSARD Pierre | *C18011435* | | | 12,20 | | 222,59 |
| - | 26/01/18 | CAI | 14 103 | LE LUEL Andre | *C18011436* | | | 6,10 | | 228,69 |
| - | 29/01/18 | CAI | 14 104 | MAUCHAMP Charles | *C18011437* | | | 18,30 | | 246,99 |
| - | 29/01/18 | CAI | 14 105 | BOUSSAFSAF Hadda | *C18011438* | | | 12,20 | | 259,19 |
| - | 29/01/18 | CAI | 14 106 | BOUILLOT Marie Claude | *C18011439* | | | 30,50 | | 289,69 |
| - | 29/01/18 | CAI | 14 107 | BOUILLOT Marie Claude | *C18011440* | | | 11,00 | | 300,69 |
| - | 29/01/18 | CAI | 14 108 | JUGNET Angélica | *C18011441* | | | 6,10 | | 306,79 |
| - | 30/01/18 | CAI | 14 109 | BLANDENET Charles | *C18011444* | | | 17,10 | | 323,89 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/01/18 | CAI | 14 110 | JONDEAU Daniel | *C18011446* | | | 6,10 | | 329,99 |
| - | 31/01/18 | CAI | 14 111 | AOUF DORSAF | *C18011447* | | | 12,20 | | 342,19 |
| - | 31/01/18 | CAI | 14 112 | MOREL JEAN | *C18011450* | | | 12,20 | | 354,39 |
| - | 01/02/18 | CAI | 14 402 | CHAUVENET Daniel | *C18021452* | | | 12,20 | | 366,59 |
| - | 01/02/18 | CAI | 14 403 | LIMONET NICOLE | *C18021453* | | | 18,30 | | 384,89 |
| - | 06/02/18 | CAI | 14 404 | BRAILLON Claude | *C18021457* | | | 4,00 | | 388,89 |
| - | 06/02/18 | CAI | 14 443 | Renflouement | *D18020032* | | | 0,01 | | 388,90 |
| - | 06/02/18 | CAI | 14 447 | Remise 18020441 | *R18020441* | | | | 300,00 | 88,90 |
| - | 07/02/18 | CAI | 14 405 | SERMET Patricia | *C18021460* | | | 6,10 | | 95,00 |
| - | 07/02/18 | CAI | 14 406 | ROUCH Raymond | *C18021462* | | | 12,20 | | 107,20 |
| - | 09/02/18 | CAI | 14 444 | Dépense cafe | *D18020033* | | | | 9,96 | 97,24 |
| - | 12/02/18 | CAI | 14 407 | GRIVEA Katherine | *C18021464* | | | 6,10 | | 103,34 |
| - | 13/02/18 | CAI | 14 408 | RAIMONDI André | *C18021466* | | | 11,00 | | 114,34 |
| - | 14/02/18 | CAI | 14 409 | CHAUSSARD Pierre | *C18021475* | | | 11,00 | | 125,34 |
| - | 15/02/18 | CAI | 14 410 | DEVAUX MICHEL | *C18021476* | | | 30,50 | | 155,84 |
| - | 21/02/18 | CAI | 14 411 | LEJEUNE JEANNINE | *C18021488* | | | 11,00 | | 166,84 |
| - | 21/02/18 | CAI | 14 412 | PETITJEAN Simone | *C18021489* | | | 23,20 | | 190,04 |
| - | 22/02/18 | CAI | 14 413 | SAHITI SEVDIJE | *C18021490* | | | 6,10 | | 196,14 |
| - | 28/02/18 | CAI | 14 414 | FOREST Maud | *C18021496* | | | 12,20 | | 208,34 |
| - | 02/03/18 | CAI | 14 703 | SETIER ANDREE | *C18031499* | | | 6,10 | | 214,44 |
| - | 05/03/18 | CAI | 14 704 | PACCAUD Andree | *C18031500* | | | 36,60 | | 251,04 |
| - | 06/03/18 | CAI | 14 705 | GRIVEAUX Paul | *C18031503* | | | 12,20 | | 263,24 |
| - | 06/03/18 | CAI | 14 769 | Dépense cafe | *D18030034* | | | | 16,76 | 246,48 |
| - | 08/03/18 | CAI | 14 706 | BOUILLOT MICHEL | *C18031511* | | | 12,20 | | 258,68 |
| - | 08/03/18 | CAI | 14 707 | BARBA BLANDINE | *C18031512* | | | 19,00 | | 277,68 |
| - | 09/03/18 | CAI | 14 708 | MR | *C18031513* | | | 6,10 | | 283,78 |
| - | 13/03/18 | CAI | 14 693 | BLANDENET Charles | *AAcompte* | | | 0,02 | | 283,80 |
| - | 13/03/18 | CAI | 14 709 | BLANDENET Charles | *C18031517* | | | 12,20 | | 296,00 |
| - | 14/03/18 | CAI | 14 710 | BOIVIN Raymonde | *C18031518* | | | 18,30 | | 314,30 |
| - | 14/03/18 | CAI | 14 711 | LUCE MICHELINE | *C18031519* | | | 12,20 | | 326,50 |
| - | 14/03/18 | CAI | 14 712 | BLANDENET Nicole | *C18031520* | | | 6,10 | | 332,60 |
| - | 14/03/18 | CAI | 14 713 | PHILIPPE Henri | *C18031522* | | | 30,50 | | 363,10 |
| - | 14/03/18 | CAI | 14 714 | PHILIPPE Claudette | *C18031523* | | | 18,30 | | 381,40 |
| - | 15/03/18 | CAI | 14 715 | MARCEAUX Louis | *C18031528* | | | 72,00 | | 453,40 |
| - | 15/03/18 | CAI | 14 771 | GILLOT JEAN PIERRE | *F18030232* | | | 44,00 | | 497,40 |
| - | 16/03/18 | CAI | 14 716 | JUGNET Angélica | *C18031532* | | | 12,20 | | 509,60 |
| - | 16/03/18 | CAI | 14 716 | JUGNET Angélica | *C18031532* | | | 6,10 | | 515,70 |
| - | 16/03/18 | CAI | 14 717 | LE LUEL Andre | *C18031533* | | | 6,10 | | 521,80 |
| - | 16/03/18 | CAI | 14 772 | Remise 18030467 | *R18030467* | | | | 330,00 | 191,80 |
| - | 16/03/18 | CAI | 14 773 | Remise 18030468 | *R18030468* | | | | 55,00 | 136,80 |
| - | 16/03/18 | CAI | 14 775 | JUGNET Angélica | *R18031532* | | | | 6,10 | 130,70 |
| - | 19/03/18 | CAI | 14 718 | BUGUET JEAN JACQUES | *C18031534* | | | 11,00 | | 141,70 |
| - | 21/03/18 | CAI | 14 719 | TENKES Marie nicole | *C18031536* | | | 12,20 | | 153,90 |
| - | 22/03/18 | CAI | 14 720 | GAUDRY Marie christine | *C18031544* | | | 29,30 | | 183,20 |
| - | 22/03/18 | CAI | 14 721 | VANDELLE Jean paul | *C18031545* | | | 6,10 | | 189,30 |
| - | 26/03/18 | CAI | 14 722 | FAVERJON ANDRE | *C18031548* | | | 30,50 | | 219,80 |
| - | 26/03/18 | CAI | 14 723 | BOUGUET COLETTE | *C18031549* | | | 11,00 | | 230,80 |
| - | 27/03/18 | CAI | 14 724 | IMBERT Christian | *C18031550* | | | 24,40 | | 255,20 |
| - | 28/03/18 | CAI | 14 725 | AOUF DORSAF | *C18031554* | | | 18,30 | | 273,50 |
| - | 28/03/18 | CAI | 14 726 | PEREZ DELGADO MICHEL | *C18031555* | | | 4,00 | | 277,50 |
| - | 03/04/18 | CAI | 15 066 | GOSMAT Roland | *C18041561* | | | 24,40 | | 301,90 |
| - | 04/04/18 | CAI | 15 067 | ROUCH Raymond | *C18041563* | | | 12,20 | | 314,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 04/04/18 | CAI | 15 068 | RAGON Micheline | *C18041564* | | | 61,00 | | 375,10 |
| - | 05/04/18 | CAI | 15 069 | PELLETIER Georges | *C18041566* | | | 11,00 | | 386,10 |
| - | 05/04/18 | CAI | 15 070 | WALA Henri | *C18041567* | | | 12,20 | | 398,30 |
| - | 11/04/18 | CAI | 15 071 | CHAUSSARD Pierre | *C18041573* | | | 11,00 | | 409,30 |
| - | 11/04/18 | CAI | 15 072 | EL ASRI Mohamed | *C18041574* | | | 6,10 | | 415,40 |
| - | 12/04/18 | CAI | 15 073 | MARINIER Leon | *C18041575* | | | 18,30 | | 433,70 |
| - | 13/04/18 | CAI | 15 074 | DE TAILLANDIER Jacques | *C18041576* | | | 4,00 | | 437,70 |
| - | 16/04/18 | CAI | 15 075 | SAHITI SEVDIJE | *C18041580* | | | 6,10 | | 443,80 |
| - | 19/04/18 | CAI | 15 076 | NICOLET MICHEL | *C18041581* | | | 12,20 | | 456,00 |
| - | 23/04/18 | CAI | 15 077 | DESBROSSES Michel | *C18041584* | | | 4,00 | | 460,00 |
| - | 24/04/18 | CAI | 15 078 | SIMONIN Marcelle | *C18041586* | | | 16,20 | | 476,20 |
| - | 24/04/18 | CAI | 15 105 | Remise 18040512 | *R18040512* | | | | 170,00 | 306,20 |
| - | 25/04/18 | CAI | 15 079 | BRUNEAU CLAUDE | *C18041587* | | | 6,10 | | 312,30 |
| - | 25/04/18 | CAI | 15 080 | MR | *C18041590* | | | 12,20 | | 324,50 |
| - | 26/04/18 | CAI | 15 081 | OMBRET JEAN CLAUDE | *C18041592* | | | 11,00 | | 335,50 |
| - | 27/04/18 | CAI | 15 082 | BLANDENET Charles | *C18041596* | | | 12,20 | | 347,70 |
| - | 27/04/18 | CAI | 15 104 | Dépense papiers toilettes | *D18040035* | | | | 13,75 | 333,95 |
| - | 30/04/18 | CAI | 15 083 | MOREL JEAN | *C18041598* | | | 12,20 | | 346,15 |
| - | 02/05/18 | CAI | 15 362 | LOUCHIN Bernard | *C18051603* | | | 11,00 | | 357,15 |
| - | 07/05/18 | CAI | 15 363 | MARINIER Leon | *C18051609* | | | 4,00 | | 361,15 |
| - | 11/05/18 | CAI | 15 412 | Remise 18050520 | *R18050520* | | | | 180,00 | 181,15 |
| - | 14/05/18 | CAI | 15 364 | BOUSSAFSAF Hadda | *C18051613* | | | 12,20 | | 193,35 |
| - | 14/05/18 | CAI | 15 365 | MAUCHAMP Charles | *C18051614* | | | 40,30 | | 233,65 |
| - | 14/05/18 | CAI | 15 366 | ROUCH Raymond | *C18051615* | | | 12,20 | | 245,85 |
| - | 15/05/18 | CAI | 15 408 | Dépense DEVELAY PAPIER A4 | *D18050036* | | | | 5,10 | 240,75 |
| - | 16/05/18 | CAI | 15 367 | QUENTIN LUCETTE | *C18051621* | | | 13,00 | | 253,75 |
| - | 16/05/18 | CAI | 15 368 | JUGNET Angélica | *C18051622* | | | 17,10 | | 270,85 |
| - | 16/05/18 | CAI | 15 369 | LOUCHIN Bernard | *C18051623* | | | 26,00 | | 296,85 |
| - | 16/05/18 | CAI | 15 417 | LOUCHIN Bernard | *R18051624* | | | | 26,00 | 270,85 |
| - | 17/05/18 | CAI | 15 406 | NUGIER Brigitte | *Csse N°:* | | | 12,20 | | 283,05 |
| - | 22/05/18 | CAI | 15 370 | SCHMID Marguerite | *C18051631* | | | 12,20 | | 295,25 |
| - | 22/05/18 | CAI | 15 371 | BOUGUET COLETTE | *C18051632* | | | 11,00 | | 306,25 |
| - | 23/05/18 | CAI | 15 372 | DESBROSSES Michel | *C18051636* | | | 19,50 | | 325,75 |
| - | 24/05/18 | CAI | 15 373 | DEVAUX MICHEL | *C18051637* | | | 36,50 | | 362,25 |
| - | 28/05/18 | CAI | 15 374 | BARD Andrée | *C18051638* | | | 23,20 | | 385,45 |
| - | 28/05/18 | CAI | 15 409 | Renflouement ERREUR MONTA | *D18050037* | | | 240,00 | | 625,45 |
| - | 28/05/18 | CAI | 15 413 | Remise 18050532 | *R18050532* | | | | 240,00 | 385,45 |
| - | 28/05/18 | CAI | 15 414 | Remise 18050533 | *R18050533* | | | | 140,00 | 245,45 |
| - | 29/05/18 | CAI | 15 375 | CALMANO Christian | *C18051640* | | | 21,50 | | 266,95 |
| - | 29/05/18 | CAI | 15 376 | LUCE MICHELINE | *C18051641* | | | 22,50 | | 289,45 |
| - | 30/05/18 | CAI | 15 377 | GEHAN Suzanne | *C18051645* | | | 12,20 | | 301,65 |
| - | 31/05/18 | CAI | 15 378 | philibert André | *C18051646* | | | 22,20 | | 323,85 |
| - | 06/06/18 | CAI | 15 706 | GRIVEAUX Paul | *C18061652* | | | 13,00 | | 336,85 |
| - | 06/06/18 | CAI | 15 707 | PHILIPPE Henri | *C18061653* | | | 19,50 | | 356,35 |
| - | 06/06/18 | CAI | 15 708 | PHILIPPE Claudette | *C18061654* | | | 32,50 | | 388,85 |
| - | 06/06/18 | CAI | 15 709 | RAMEAU Fanny | *C18061655* | | | 11,00 | | 399,85 |
| - | 06/06/18 | CAI | 15 759 | INES Filomena | *F18060273* | | | 500,00 | | 899,85 |
| - | 07/06/18 | CAI | 15 710 | SETIER ANDREE | *C18061656* | | | 6,50 | | 906,35 |
| - | 08/06/18 | CAI | 15 711 | PETITJEAN Simone | *C18061661* | | | 19,50 | | 925,85 |
| - | 08/06/18 | CAI | 15 712 | BLONDEAU Maurice | *C18061662* | | | 6,50 | | 932,35 |
| - | 12/06/18 | CAI | 15 760 | INES Filomena | *R18060273* | | | | 500,00 | 432,35 |
| - | 12/06/18 | CAI | 15 761 | Remise 18060544 | *R18060544* | | | | 130,00 | 302,35 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/06/18 | CAI | 15 713 | GUITTAT Bernard | *C18061666* | | | 19,50 | | 321,85 |
| - | 13/06/18 | CAI | 15 714 | PEERE Ginette | *C18061670* | | | 13,00 | | 334,85 |
| - | 13/06/18 | CAI | 15 715 | PEERE Roger | *C18061671* | | | 13,00 | | 347,85 |
| - | 14/06/18 | CAI | 15 716 | KEMPA MARTINE | *C18061673* | | | 19,50 | | 367,35 |
| - | 15/06/18 | CAI | 15 717 | OMBRET JEAN CLAUDE | *C18061675* | | | 12,20 | | 379,55 |
| - | 15/06/18 | CAI | 15 718 | FOREST Maud | *C18061677* | | | 23,20 | | 402,75 |
| - | 15/06/18 | CAI | 15 756 | Dépense cafe | *D18060038* | | | | 13,68 | 389,07 |
| - | 18/06/18 | CAI | 15 719 | INES Filomena | *C18061679* | | | 12,20 | | 401,27 |
| - | 18/06/18 | CAI | 15 720 | TENKES Marie nicole | *C18061680* | | | 30,50 | | 431,77 |
| - | 19/06/18 | CAI | 15 762 | Remise 18060549 | *R18060549* | | | | 160,00 | 271,77 |
| - | 19/06/18 | CAI | 15 763 | Remise 18060550 | *R18060550* | | | | 100,00 | 171,77 |
| - | 19/06/18 | CAI | 15 764 | Remise 18060552 | *R18060552* | | | | 30,00 | 141,77 |
| - | 20/06/18 | CAI | 15 721 | CHATEAU Nadine | *C18061685* | | | 24,40 | | 166,17 |
| - | 21/06/18 | CAI | 15 722 | ROUCH Raymond | *C18061687* | | | 6,50 | | 172,67 |
| - | 21/06/18 | CAI | 15 723 | FONTANY Andre | *C18061688* | | | 36,50 | | 209,17 |
| - | 26/06/18 | CAI | 15 724 | MANGIONE Annie | *C18061693* | | | 19,50 | | 228,67 |
| - | 26/06/18 | CAI | 15 725 | MASSON Jean paul | *C18061694* | | | 65,00 | | 293,67 |
| - | 27/06/18 | CAI | 15 726 | VIROT Lucienne | *C18061696* | | | 13,00 | | 306,67 |
| - | 28/06/18 | CAI | 15 727 | AOUF DORSAF | *C18061699* | | | 30,50 | | 337,17 |
| - | 28/06/18 | CAI | 15 728 | JUGNET Angélica | *C18061700* | | | 6,50 | | 343,67 |
| - | 28/06/18 | CAI | 15 729 | VARRAULT Jeanne | *C18061701* | | | 11,00 | | 354,67 |
| - | 28/06/18 | CAI | 15 757 | Dépense colle | *D18060039* | | | | 4,30 | 350,37 |
| - | 29/06/18 | CAI | 15 730 | SETIER ANDREE | *C18061703* | | | 18,30 | | 368,67 |
| - | 02/07/18 | CAI | 16 039 | Remise 18070563 | *R18070563* | | | | 150,00 | 218,67 |
| - | 14/08/18 | CAI | 16 106 | GAUDRY Marie christine | *C18081705* | | | 6,10 | | 224,77 |
| - | 20/08/18 | CAI | 16 107 | VARY Gilles | *C18081710* | | | 6,10 | | 230,87 |
| - | 22/08/18 | CAI | 16 108 | RIOLLET MARCELLE | *C18081713* | | | 37,00 | | 267,87 |
| - | 22/08/18 | CAI | 16 109 | PHILIPPE Henri | *C18081714* | | | 38,60 | | 306,47 |
| - | 23/08/18 | CAI | 16 110 | MORMICHE Michel | *C18081715* | | | 24,00 | | 330,47 |
| - | 23/08/18 | CAI | 16 111 | NUGIER Brigitte | *C18081716* | | | 19,50 | | 349,97 |
| - | 23/08/18 | CAI | 16 112 | PELLETIER Georges | *C18081717* | | | 11,00 | | 360,97 |
| - | 23/08/18 | CAI | 16 113 | PEERE Ginette | *C18081742* | | | 19,50 | | 380,47 |
| - | 24/08/18 | CAI | 16 114 | MEUNIER Roland | *C18081743* | | | 12,20 | | 392,67 |
| - | 24/08/18 | CAI | 16 130 | GAUDRY Marie christine | *R18081705* | | | | 6,10 | 386,57 |
| - | 30/08/18 | CAI | 16 115 | FAVERJON ANDRE | *C18081753* | | | 15,00 | | 401,57 |
| - | 31/08/18 | CAI | 16 128 | Remise 18080592 | *R18080592* | | | | 280,00 | 121,57 |
| - | 05/09/18 | CAI | 16 389 | DALLA COSTA CLAUDETTE | *C18091760* | | | 6,10 | | 127,67 |
| - | 06/09/18 | CAI | 16 390 | INES Filomena | *C18091761* | | | 13,00 | | 140,67 |
| - | 12/09/18 | CAI | 16 391 | DALLA COSTA CLAUDETTE | *C18091769* | | | 6,50 | | 147,17 |
| - | 12/09/18 | CAI | 16 392 | SCLARSIC RACHEL | *C18091770* | | | 6,50 | | 153,67 |
| - | 13/09/18 | CAI | 16 393 | CATHERINET Joel | *C18091771* | | | 13,00 | | 166,67 |
| - | 14/09/18 | CAI | 16 394 | RAMOUSSE PAUL | *C18091774* | | | 4,00 | | 170,67 |
| - | 19/09/18 | CAI | 16 395 | BOIVIN Raymonde | *C18091781* | | | 11,00 | | 181,67 |
| - | 21/09/18 | CAI | 16 396 | NICOLET MICHEL | *C18091787* | | | 19,50 | | 201,17 |
| - | 21/09/18 | CAI | 16 397 | CHAUSSARD Pierre | *C18091788* | | | 13,00 | | 214,17 |
| - | 21/09/18 | CAI | 16 398 | SAULNIER Annie | *C18091789* | | | 11,00 | | 225,17 |
| - | 21/09/18 | CAI | 16 399 | SCHMID Marguerite | *C18091790* | | | 29,30 | | 254,47 |
| - | 21/09/18 | CAI | 16 400 | SCHMID Marguerite | *C18091791* | | | 11,00 | | 265,47 |
| - | 24/09/18 | CAI | 16 401 | GRIVEAUX Paul | *C18091792* | | | 24,00 | | 289,47 |
| - | 26/09/18 | CAI | 16 402 | LUCE MICHELINE | *C18091794* | | | 13,00 | | 302,47 |
| - | 26/09/18 | CAI | 16 403 | PETITJEAN Simone | *C18091795* | | | 19,50 | | 321,97 |
| - | 26/09/18 | CAI | 16 404 | QUENTIN LUCETTE | *C18091796* | | | 13,00 | | 334,97 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/09/18 | CAI | 16 405 | TISSOT Guy | *C18091800* | | | 11,00 | | 345,97 |
| - | 01/10/18 | CAI | 16 739 | BOUVET Josiane | *C18101802* | | | 43,50 | | 389,47 |
| - | 02/10/18 | CAI | 16 740 | LIMONET NICOLE | *C18101805* | | | 19,50 | | 408,97 |
| - | 02/10/18 | CAI | 16 741 | DALLA COSTA CLAUDETTE | *C18101806* | | | 6,50 | | 415,47 |
| - | 02/10/18 | CAI | 16 742 | philibert André | *C18101807* | | | 18,30 | | 433,77 |
| - | 03/10/18 | CAI | 16 743 | LEJEUNE JEANNINE | *C18101808* | | | 11,00 | | 444,77 |
| - | 03/10/18 | CAI | 16 744 | GRILLARD Germaine | *C18101810* | | | 11,00 | | 455,77 |
| - | 04/10/18 | CAI | 16 745 | FOREST Maud | *C18101812* | | | 13,00 | | 468,77 |
| - | 05/10/18 | CAI | 16 746 | BLANDENET Charles | *C18101815* | | | 6,50 | | 475,27 |
| - | 08/10/18 | CAI | 16 747 | MR | *C18101819* | | | 6,10 | | 481,37 |
| - | 16/10/18 | CAI | 16 803 | Dépense CARREFOUR CITY | *D18100040* | | | | 6,61 | 474,76 |
| - | 17/10/18 | CAI | 16 748 | JOLY MARGUERITE | *C18101828* | | | 23,20 | | 497,96 |
| - | 19/10/18 | CAI | 16 749 | AOUF DORSAF | *C18101831* | | | 19,50 | | 517,46 |
| - | 19/10/18 | CAI | 16 804 | Dépense carrefour city ca | *D18100041* | | | | 9,96 | 507,50 |
| - | 22/10/18 | CAI | 16 731 | LOPINTO Fernand | *AAcompte* | | | 24,40 | | 531,90 |
| - | 22/10/18 | CAI | 16 750 | LOPINTO Fernand | *C18101832* | | | 6,10 | | 538,00 |
| - | 22/10/18 | CAI | 16 751 | PACCAUD Andree | *C18101833* | | | 32,50 | | 570,50 |
| - | 23/10/18 | CAI | 16 752 | MOREL JEAN | *C18101835* | | | 6,50 | | 577,00 |
| - | 23/10/18 | CAI | 16 806 | Remise 18100624 | *R18100624* | | | | 330,00 | 247,00 |
| - | 24/10/18 | CAI | 16 753 | MARINIER Leon | *C18101838* | | | 32,50 | | 279,50 |
| - | 25/10/18 | CAI | 16 754 | DALLA COSTA CLAUDETTE | *C18101839* | | | 6,50 | | 286,00 |
| - | 25/10/18 | CAI | 16 755 | GAUDRY Marie christine | *C18101840* | | | 6,10 | | 292,10 |
| - | 26/10/18 | CAI | 16 756 | BOIVIN Henri | *C18101845* | | | 24,40 | | 316,50 |
| - | 29/10/18 | CAI | 16 757 | BOYAT ANNE-LISE | *C18101848* | | | 13,00 | | 329,50 |
| - | 31/10/18 | CAI | 16 758 | RIOLLET MARCELLE | *C18101854* | | | 13,00 | | 342,50 |
| - | 06/11/18 | CAI | 17 123 | FARGEOT LINA | *C18111857* | | | 11,00 | | 353,50 |
| - | 07/11/18 | CAI | 17 124 | DUPARAY Andree | *C18111859* | | | 11,00 | | 364,50 |
| - | 07/11/18 | CAI | 17 125 | GILLOT René | *C18111860* | | | 18,30 | | 382,80 |
| - | 07/11/18 | CAI | 17 126 | VARTA Irène | *C18111862* | | | 23,20 | | 406,00 |
| - | 07/11/18 | CAI | 17 127 | MR | *C18111864* | | | 13,00 | | 419,00 |
| - | 08/11/18 | CAI | 17 128 | FAYARD Joelle | *C18111866* | | | 11,00 | | 430,00 |
| - | 08/11/18 | CAI | 17 129 | FALCON Odile | *C18111867* | | | 11,00 | | 441,00 |
| - | 13/11/18 | CAI | 17 181 | Remise 18110639 | *R18110639* | | | | 100,00 | 341,00 |
| - | 14/11/18 | CAI | 17 130 | KEMPA MARTINE | *C18111875* | | | 12,20 | | 353,20 |
| - | 14/11/18 | CAI | 17 131 | CATHERINET Joel | *C18111876* | | | 19,50 | | 372,70 |
| - | 14/11/18 | CAI | 17 132 | LUCE MICHELINE | *C18111877* | | | 18,30 | | 391,00 |
| - | 14/11/18 | CAI | 17 133 | BLANDENET Charles | *C18111884* | | | 35,00 | | 426,00 |
| - | 15/11/18 | CAI | 17 134 | LIMONET NICOLE | *C18111887* | | | 13,00 | | 439,00 |
| - | 15/11/18 | CAI | 17 135 | COULON ODILE | *C18111888* | | | 5,00 | | 444,00 |
| - | 16/11/18 | CAI | 17 136 | PHILIPPE Claudette | *C18111889* | | | 12,20 | | 456,20 |
| - | 16/11/18 | CAI | 17 137 | PHILIPPE Henri | *C18111890* | | | 39,00 | | 495,20 |
| - | 16/11/18 | CAI | 17 177 | Dépense cafe | *D18110042* | | | | 3,32 | 491,88 |
| - | 20/11/18 | CAI | 17 178 | Renflouement REB | *D18110043* | | | 190,00 | | 681,88 |
| - | 20/11/18 | CAI | 17 182 | Remise 18110643 | *R18110643* | | | | 230,00 | 451,88 |
| - | 20/11/18 | CAI | 17 183 | Remise 18110644 | *R18110644* | | | | 190,00 | 261,88 |
| - | 21/11/18 | CAI | 17 138 | FAVERJON ANDRE | *C18111896* | | | 24,40 | | 286,28 |
| - | 22/11/18 | CAI | 17 139 | FOREST Maud | *C18111899* | | | 4,00 | | 290,28 |
| - | 23/11/18 | CAI | 17 179 | Dépense cafe | *D18110044* | | | | 13,96 | 276,32 |
| - | 29/11/18 | CAI | 17 140 | BUGUET JEAN JACQUES | *C18111907* | | | 30,50 | | 306,82 |
| - | 30/11/18 | CAI | 17 141 | SETIER ANDREE | *C18111910* | | | 12,20 | | 319,02 |
| - | 03/12/18 | CAI | 17 476 | FOREST Maud | *C18121911* | | | 12,20 | | 331,22 |
| - | 05/12/18 | CAI | 17 477 | RIOLLET MARCELLE | *C18121914* | | | 50,00 | | 381,22 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/12/18 | CAI | 17 478 | CHAUSSARD Pierre | *C18121916* | | | 11,00 | | 392,22 |
| - | 07/12/18 | CAI | 17 479 | CREGNIAUX Michelle | *C18121923* | | | 13,00 | | 405,22 |
| - | 10/12/18 | CAI | 17 480 | MOREL JEAN | *C18121924* | | | 6,10 | | 411,32 |
| - | 10/12/18 | CAI | 17 481 | GUITTAT Bernard | *C18121925* | | | 47,60 | | 458,92 |
| - | 10/12/18 | CAI | 17 482 | GRIVEAUX Paul | *C18121926* | | | 13,00 | | 471,92 |
| - | 14/12/18 | CAI | 17 483 | BUSSER Rene | *C18121937* | | | 24,00 | | 495,92 |
| - | 19/12/18 | CAI | 17 484 | PECHOUX Jean-Marc | *C18121945* | | | 12,20 | | 508,12 |
| - | 20/12/18 | CAI | 17 485 | DEVAUX MICHEL | *C18121947* | | | 4,00 | | 512,12 |
| - | 20/12/18 | CAI | 17 486 | SAULNIER Annie | *C18121948* | | | 4,00 | | 516,12 |
| - | 20/12/18 | CAI | 17 487 | MOREL Hubert | *C18121950* | | | 18,30 | | 534,42 |
| - | 21/12/18 | CAI | 17 488 | TENKES Marie nicole | *C18121952* | | | 23,20 | | 557,62 |
| - | 28/12/18 | CAI | 17 489 | BLANDENET Charles | *C18121957* | | | 13,00 | | 570,62 |
| - | 28/12/18 | CAI | 17 533 | Remise 18120667 | *R18120667* | | | | 440,00 | 130,62 |
| | | | | **Total des mouvements de la période** | | | | **4 528,83** | **4 556,67** | **-27,84** |
| | | | | **Solde comptable 530002 CAISSE CH au 31/12/2018** | | | | **4 687,29** | **4 556,67** | **130,62** |
| | | | | **530003 : CAISSE NUITS** | | | | | | |
| | | | | **A-nouveaux** | | | | 538,40 | | 538,40 |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **538,40** | | **538,40** |
| - | 05/01/18 | CAI | 14 079 | CABRILLANA Maria | *C18010310* | | | 12,20 | | 550,60 |
| - | 05/01/18 | CAI | 14 080 | DELABY Daniel | *C18010311* | | | 12,20 | | 562,80 |
| - | 05/01/18 | CAI | 14 081 | MAUBLAN Marcelle | *C18010312* | | | 6,10 | | 568,90 |
| - | 12/01/18 | CAI | 14 082 | DEBEAUX Christiane | *C18010313* | | | 21,30 | | 590,20 |
| - | 19/01/18 | CAI | 14 083 | ROBLOT Gérard | *C18010314* | | | 11,00 | | 601,20 |
| - | 23/01/18 | CAI | 14 084 | VOITIER Jean | *C18010315* | | | 14,20 | | 615,40 |
| - | 26/01/18 | CAI | 14 136 | COGNET Bernadette | *R17110289* | | | | 72,00 | 543,40 |
| - | 26/01/18 | CAI | 14 137 | Remise 18010090 | *R18010090* | | | | 430,00 | 113,40 |
| - | 01/02/18 | CAI | 14 393 | HENRA Gisele | *C18020318* | | | 18,30 | | 131,70 |
| - | 02/02/18 | CAI | 14 394 | JOUSSERAND Henry | *C18020319* | | | 12,20 | | 143,90 |
| - | 02/02/18 | CAI | 14 395 | CHAUVILLE Michel | *C18020320* | | | 24,40 | | 168,30 |
| - | 06/02/18 | CAI | 14 396 | MAUBLAN Marcelle | *C18020322* | | | 6,10 | | 174,40 |
| - | 16/02/18 | CAI | 14 397 | BONNARDOT Jean | *C18020324* | | | 12,20 | | 186,60 |
| - | 16/02/18 | CAI | 14 398 | MICHEL Jean marc | *C18020326* | | | 18,30 | | 204,90 |
| - | 16/02/18 | CAI | 14 399 | MAUBLAN Marcelle | *C18020327* | | | 11,00 | | 215,90 |
| - | 16/02/18 | CAI | 14 400 | TEST Test | *C18020328* | | | 10,00 | | 225,90 |
| - | 16/02/18 | CAI | 14 445 | Remise 18020092 | *R18020092* | | | | 100,00 | 125,90 |
| - | 20/02/18 | CAI | 14 401 | TEST Test | *C18020330* | | | 12,20 | | 138,10 |
| - | 02/03/18 | CAI | 14 695 | MICHEL Jean marc | *C18030332* | | | 11,00 | | 149,10 |
| - | 06/03/18 | CAI | 14 696 | MAUPIN Joel | *C18030333* | | | 15,00 | | 164,10 |
| - | 06/03/18 | CAI | 14 697 | CABRILLANA Maria | *C18030334* | | | 12,20 | | 176,30 |
| - | 06/03/18 | CAI | 14 770 | REPRO SERVICE | *F18030045* | | | 112,00 | | 288,30 |
| - | 08/03/18 | CAI | 14 698 | DELABY Daniel | *C18030338* | | | 12,20 | | 300,50 |
| - | 08/03/18 | CAI | 14 699 | MICHAUD Josiane | *C18030340* | | | 22,00 | | 322,50 |
| - | 09/03/18 | CAI | 14 700 | COGNET Bernadette | *C18030341* | | | 11,00 | | 333,50 |
| - | 09/03/18 | CAI | 14 701 | VOITIER Jean | *C18030343* | | | 23,20 | | 356,70 |
| - | 16/03/18 | CAI | 14 702 | CHEVRIAULT Annie | *C18030344* | | | 23,20 | | 379,90 |
| - | 20/03/18 | CAI | 14 694 | CHEVRIAULT Annie | *C17090266* | | | 12,20 | | 392,10 |
| - | 06/04/18 | CAI | 15 056 | CHAUVILLE Michel | *C18040345* | | | 6,10 | | 398,20 |
| - | 11/04/18 | CAI | 15 057 | MAREY Daniel | *C18040348* | | | 11,00 | | 409,20 |
| - | 13/04/18 | CAI | 15 058 | MOREY Geneviève | *C18040349* | | | 23,30 | | 432,50 |
| - | 17/04/18 | CAI | 15 059 | ROTZINGER CLAUDE | *C18040350* | | | 22,30 | | 454,80 |
| - | 20/04/18 | CAI | 15 060 | JOUSSERAND Henry | *C18040354* | | | 18,30 | | 473,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/04/18 | CAI | 15 061 | HENRA Gisele | *C18040355* | | | 12,20 | | 485,30 |
| - | 26/04/18 | CAI | 15 062 | DELABY Daniel | *C18040356* | | | 12,20 | | 497,50 |
| - | 27/04/18 | CAI | 15 063 | VOITIER Jean | *C18040358* | | | 13,20 | | 510,70 |
| - | 27/04/18 | CAI | 15 064 | VAUTHIER GILBERTE | *C18040359* | | | 24,40 | | 535,10 |
| - | 27/04/18 | CAI | 15 065 | PARFAIT Gérard | *C18040360* | | | 2,00 | | 537,10 |
| - | 11/05/18 | CAI | 15 358 | SIRUGUE Michelle | *C18050362* | | | 12,20 | | 549,30 |
| - | 17/05/18 | CAI | 15 359 | ROTZINGER CLAUDE | *C18050363* | | | 11,00 | | 560,30 |
| - | 18/05/18 | CAI | 15 360 | MICHEL Jean marc | *C18050365* | | | 18,70 | | 579,00 |
| - | 22/05/18 | CAI | 15 361 | MOTTEY Isabelle | *C18050366* | | | 12,60 | | 591,60 |
| - | 28/05/18 | CAI | 15 410 | Remise 18050111 | *R18050111* | | | | 140,00 | 451,60 |
| - | 28/05/18 | CAI | 15 411 | Remise 18050112 | *R18050112* | | | | 100,00 | 351,60 |
| - | 05/06/18 | CAI | 15 694 | BONNARDOT Jean | *C18060369* | | | 12,20 | | 363,80 |
| - | 08/06/18 | CAI | 15 695 | MOINE Annie | *C18060370* | | | 12,20 | | 376,00 |
| - | 08/06/18 | CAI | 15 696 | DUFOULEUR Jean louis | *C18060371* | | | 15,00 | | 391,00 |
| - | 08/06/18 | CAI | 15 697 | TEST Test | *C18060374* | | | 32,50 | | 423,50 |
| - | 08/06/18 | CAI | 15 698 | MOTTEY Isabelle | *C18060375* | | | 12,20 | | 435,70 |
| - | 12/06/18 | CAI | 15 699 | VOITIER Jean | *C18060377* | | | 24,00 | | 459,70 |
| - | 15/06/18 | CAI | 15 700 | SIRUGUE Michelle | *C18060380* | | | 4,00 | | 463,70 |
| - | 15/06/18 | CAI | 15 701 | MAUBLAN Marcelle | *C18060381* | | | 6,50 | | 470,20 |
| - | 22/06/18 | CAI | 15 702 | MALAVAL Michel | *C18060383* | | | 11,00 | | 481,20 |
| - | 26/06/18 | CAI | 15 703 | CORDELET Jean paul | *C18060384* | | | 11,00 | | 492,20 |
| - | 26/06/18 | CAI | 15 704 | GARCIA Annie | *C18060385* | | | 6,50 | | 498,70 |
| - | 28/06/18 | CAI | 15 705 | DELABY Daniel | *C18060386* | | | 13,00 | | 511,70 |
| - | 17/08/18 | CAI | 16 102 | GUILLEMENET Georges | *C18080394* | | | 11,00 | | 522,70 |
| - | 21/08/18 | CAI | 16 103 | MARQUES ZENHA MANUEL | *C18080395* | | | 80,00 | | 602,70 |
| - | 31/08/18 | CAI | 16 104 | CHEVRIAULT Annie | *C18080397* | | | 13,00 | | 615,70 |
| - | 11/09/18 | CAI | 16 383 | VOITIER Jean | *C18090401* | | | 14,00 | | 629,70 |
| - | 20/09/18 | CAI | 16 384 | DELABY Daniel | *C18090403* | | | 19,50 | | 649,20 |
| - | 20/09/18 | CAI | 16 385 | BONNARDOT Jean | *C18090404* | | | 12,20 | | 661,40 |
| - | 21/09/18 | CAI | 16 440 | DENIZOT Alexis | *F18090064* | | | 70,00 | | 731,40 |
| - | 25/09/18 | CAI | 16 386 | VACHEROT CHRISTIAN | *C18090406* | | | 11,00 | | 742,40 |
| - | 28/09/18 | CAI | 16 387 | CABRILLANA Maria | *C18090407* | | | 13,00 | | 755,40 |
| - | 28/09/18 | CAI | 16 388 | ROTZINGER CLAUDE | *C18090409* | | | 30,00 | | 785,40 |
| - | 09/10/18 | CAI | 16 732 | COGNET Bernadette | *C18100411* | | | 11,00 | | 796,40 |
| - | 16/10/18 | CAI | 16 733 | VOITIER Jean | *C18100413* | | | 11,00 | | 807,40 |
| - | 25/10/18 | CAI | 16 734 | MR | *C18100414* | | | 6,10 | | 813,50 |
| - | 26/10/18 | CAI | 16 735 | MOTTEY Isabelle | *C18100416* | | | 11,00 | | 824,50 |
| - | 26/10/18 | CAI | 16 805 | MOTTEY Isabelle | *F18100073* | | | 75,00 | | 899,50 |
| - | 30/10/18 | CAI | 16 736 | MICHAUD Josiane | *C18100417* | | | 11,00 | | 910,50 |
| - | 06/11/18 | CAI | 17 116 | VOITIER Jean | *C18110418* | | | 13,00 | | 923,50 |
| - | 09/11/18 | CAI | 17 117 | CHAUVILLE Michel | *C18110421* | | | 12,20 | | 935,70 |
| - | 09/11/18 | CAI | 17 118 | MAUBLAN Marcelle | *C18110422* | | | 11,00 | | 946,70 |
| - | 13/11/18 | CAI | 17 119 | JOUSSERAND Henry | *C18110424* | | | 12,20 | | 958,90 |
| - | 29/11/18 | CAI | 17 120 | BONNARDOT Jean | *C18110431* | | | 12,20 | | 971,10 |
| - | 29/11/18 | CAI | 17 121 | CHAUVILLE Michel | *C18110432* | | | 24,40 | | 995,50 |
| - | 29/11/18 | CAI | 17 122 | DELABY Daniel | *C18110433* | | | 18,30 | | 1 013,80 |
| - | 04/12/18 | CAI | 17 524 | Dépense intermarche linge | *D18120011* | | | | 2,50 | 1 011,30 |
| - | 06/12/18 | CAI | 17 469 | MOINE Annie | *C18120435* | | | 12,20 | | 1 023,50 |
| - | 06/12/18 | CAI | 17 470 | MOINE Annie | *C18120436* | | | 11,00 | | 1 034,50 |
| - | 06/12/18 | CAI | 17 531 | MOINE Annie | *R18120437* | | | | 11,00 | 1 023,50 |
| - | 06/12/18 | CAI | 17 532 | MOINE Annie | *R18120438* | | | | 12,20 | 1 011,30 |
| - | 07/12/18 | CAI | 17 471 | VAUTHIER GILBERTE | *C18120440* | | | 19,50 | | 1 030,80 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/12/18 | CAI | 17 526 | RION Gisèle | *F18120078* | | | 75,00 | | 1 105,80 |
| - | 14/12/18 | CAI | 17 472 | MICHEL Jean marc | *C18120443* | | | 19,50 | | 1 125,30 |
| - | 14/12/18 | CAI | 17 473 | MOTTEY Isabelle | *C18120444* | | | 6,50 | | 1 131,80 |
| - | 20/12/18 | CAI | 17 474 | MR | *C18120445* | | | 18,30 | | 1 150,10 |
| - | 21/12/18 | CAI | 17 475 | FESTEAU Bernard | *C18120446* | | | 11,00 | | 1 161,10 |
| - | 28/12/18 | CAI | 17 528 | Remise 18120137 | *R18120137* | | | | 150,00 | 1 011,10 |
| - | 28/12/18 | CAI | 17 529 | Remise 18120138 | *R18120138* | | | | 300,00 | 711,10 |
| - | 28/12/18 | CAI | 17 530 | Remise 18120139 | *R18120139* | | | | 470,00 | 241,10 |
| | | | | **Total des mouvements de la période** | | | | **1 490,40** | **1 787,70** | **-297,30** |
| | | | | **Solde comptable 530003 CAISSE NUITS au 31/12/2018** | | | | **2 028,80** | **1 787,70** | **241,10** |
| | | | | **580000 : VIREMENTS INTERNES** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 16/01/18 | CAI | 14 138 | Remise 18010426 | *R18010426* | | | 210,00 | | 210,00 |
| - | 23/01/18 | CAI | 14 139 | Remise 18010433 | *R18010433* | | | 150,00 | | 360,00 |
| - | 26/01/18 | CAI | 14 137 | Remise 18010090 | *R18010090* | | | 430,00 | | 790,00 |
| - | 06/02/18 | CAI | 14 443 | Renflouement | *D18020032* | | | | 0,01 | 789,99 |
| - | 06/02/18 | CAI | 14 447 | Remise 18020441 | *R18020441* | | | 300,00 | | 1 089,99 |
| - | 07/02/18 | BQ | 8 972 | CAISSE BEAUNE | | | | | 370,00 | 719,99 |
| - | 07/02/18 | CAI | 14 448 | Remise 18020596 | *R18020596* | | | 380,00 | | 1 099,99 |
| - | 16/02/18 | BQ | 9 035 | CAISSE BEAUNE | | | | | 130,00 | 969,99 |
| - | 16/02/18 | CAI | 14 445 | Remise 18020092 | *R18020092* | | | 100,00 | | 1 069,99 |
| - | 16/02/18 | CAI | 14 449 | Remise 18020604 | *R18020604* | | | 120,00 | | 1 189,99 |
| - | 15/03/18 | CAI | 14 774 | Remise 18030627 | *R18030627* | | | 420,00 | | 1 609,99 |
| - | 16/03/18 | BQ | 13 322 | CAISSE BEAUNE | | | | | 420,00 | 1 189,99 |
| - | 16/03/18 | CAI | 14 772 | Remise 18030467 | *R18030467* | | | 330,00 | | 1 519,99 |
| - | 16/03/18 | CAI | 14 773 | Remise 18030468 | *R18030468* | | | 55,00 | | 1 574,99 |
| - | 24/04/18 | CAI | 15 105 | Remise 18040512 | *R18040512* | | | 170,00 | | 1 744,99 |
| - | 11/05/18 | BQ | 13 360 | CAISSE BEAUNE | | | | | 260,00 | 1 484,99 |
| - | 11/05/18 | CAI | 15 412 | Remise 18050520 | *R18050520* | | | 180,00 | | 1 664,99 |
| - | 11/05/18 | CAI | 15 415 | Remise 18050707 | *R18050707* | | | 260,00 | | 1 924,99 |
| - | 25/05/18 | BQ | 13 357 | CAISSE BEAUNE | | | | | 325,00 | 1 599,99 |
| - | 28/05/18 | CAI | 15 409 | Renflouement ERREUR MONTA | *D18050037* | | | | 240,00 | 1 359,99 |
| - | 28/05/18 | CAI | 15 410 | Remise 18050111 | *R18050111* | | | 140,00 | | 1 499,99 |
| - | 28/05/18 | CAI | 15 411 | Remise 18050112 | *R18050112* | | | 100,00 | | 1 599,99 |
| - | 28/05/18 | CAI | 15 413 | Remise 18050532 | *R18050532* | | | 240,00 | | 1 839,99 |
| - | 28/05/18 | CAI | 15 414 | Remise 18050533 | *R18050533* | | | 140,00 | | 1 979,99 |
| - | 29/05/18 | CAI | 15 416 | Remise 18050722 | *R18050722* | | | 325,00 | | 2 304,99 |
| - | 08/06/18 | BQ | 13 358 | CAISSE BEAUNE | | | | | 695,00 | 1 609,99 |
| - | 11/06/18 | CAI | 15 765 | Remise 18060735 | *R18060735* | | | 695,00 | | 2 304,99 |
| - | 12/06/18 | CAI | 15 761 | Remise 18060544 | *R18060544* | | | 130,00 | | 2 434,99 |
| - | 19/06/18 | CAI | 15 762 | Remise 18060549 | *R18060549* | | | 160,00 | | 2 594,99 |
| - | 19/06/18 | CAI | 15 763 | Remise 18060550 | *R18060550* | | | 100,00 | | 2 694,99 |
| - | 19/06/18 | CAI | 15 764 | Remise 18060552 | *R18060552* | | | 30,00 | | 2 724,99 |
| - | 02/07/18 | CAI | 16 039 | Remise 18070563 | *R18070563* | | | 150,00 | | 2 874,99 |
| - | 31/08/18 | BQ | 13 488 | VIREMENTS INTERNES | | | | | 180,00 | 2 694,99 |
| - | 31/08/18 | CAI | 16 128 | Remise 18080592 | *R18080592* | | | 280,00 | | 2 974,99 |
| - | 31/08/18 | CAI | 16 129 | Remise 18080798 | *R18080798* | | | 180,00 | | 3 154,99 |
| - | 12/10/18 | CAI | 16 799 | Dépense REPARATION CAFETI | *D18100030* | | | 72,46 | | 3 227,45 |
| - | 12/10/18 | CAI | 16 800 | Renflouement Réparation c | *D18100031* | | | | 72,46 | 3 154,99 |
| - | 16/10/18 | CAI | 16 797 | Renflouement ERREUR CAISS | *D18100002* | | | | 6,61 | 3 148,38 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/10/18 | CAI | 16 803 | Dépense CARREFOUR CITY | *D18100040* | | | 6,61 | | 3 154,99 |
| - | 17/10/18 | BQ | 13 537 | VIREMENTS INTERNES | | | | | 330,00 | 2 824,99 |
| - | 23/10/18 | CAI | 16 801 | Renflouement ERREUR DE CE | *D18100032* | | | | 330,00 | 2 494,99 |
| - | 23/10/18 | CAI | 16 806 | Remise 18100624 | *R18100624* | | | 330,00 | | 2 824,99 |
| - | 23/10/18 | CAI | 16 807 | Remise 18100841 | *R18100841* | | | 330,00 | | 3 154,99 |
| - | 23/10/18 | CAI | 16 808 | Remise 18100842 | *R18100842* | | | 330,00 | | 3 484,99 |
| - | 13/11/18 | CAI | 17 181 | Remise 18110639 | *R18110639* | | | 100,00 | | 3 584,99 |
| - | 20/11/18 | CAI | 17 178 | Renflouement REB | *D18110043* | | | | 190,00 | 3 394,99 |
| - | 20/11/18 | CAI | 17 182 | Remise 18110643 | *R18110643* | | | 230,00 | | 3 624,99 |
| - | 20/11/18 | CAI | 17 183 | Remise 18110644 | *R18110644* | | | 190,00 | | 3 814,99 |
| - | 28/12/18 | BQ | 13 889 | VIREMENTS INTERNES | | | | | 440,00 | 3 374,99 |
| - | 28/12/18 | BQ | 13 889 | VIREMENTS INTERNES | | | | | 470,00 | 2 904,99 |
| - | 28/12/18 | BQ | 13 889 | VIREMENTS INTERNES | | | | | 1 440,00 | 1 464,99 |
| - | 28/12/18 | CAI | 17 528 | Remise 18120137 | *R18120137* | | | 150,00 | | 1 614,99 |
| - | 28/12/18 | CAI | 17 529 | Remise 18120138 | *R18120138* | | | 300,00 | | 1 914,99 |
| - | 28/12/18 | CAI | 17 530 | Remise 18120139 | *R18120139* | | | 470,00 | | 2 384,99 |
| - | 28/12/18 | CAI | 17 533 | Remise 18120667 | *R18120667* | | | 440,00 | | 2 824,99 |
| - | 28/12/18 | CAI | 17 534 | Remise 18120917 | *R18120917* | | | 1 440,00 | | 4 264,99 |
| | | | | **Total des mouvements de la période** | | | | **10 164,07** | **5 899,08** | **4 264,99** |
| | | | | **Solde comptable 580000 VIREMENTS INTERNES au 31/12/2018** | | | | **10 164,07** | **5 899,08** | **4 264,99** |
| | | | | **580010 : DEPOT ESPECES CHALON** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 16/01/18 | BQ | 8 977 | CAISSE CHALON | | | | | 210,00 | -210,00 |
| - | 26/01/18 | BQ | 8 978 | CAISSE CHALON | | | | | 150,00 | -360,00 |
| - | 07/02/18 | BQ | 8 972 | CAISSE CHALON | | | | | 300,00 | -660,00 |
| - | 16/03/18 | BQ | 13 322 | CAISSE CHALON | | | | | 330,00 | -990,00 |
| - | 16/03/18 | BQ | 13 322 | CAISSE CHALON | | | | | 55,00 | -1 045,00 |
| - | 03/04/18 | BQ | 13 356 | CAISSE CHALON | | | | | 170,00 | -1 215,00 |
| - | 11/05/18 | BQ | 13 360 | CAISSE CHALON | | | | | 180,00 | -1 395,00 |
| - | 23/05/18 | BQ | 13 357 | CAISSE CHALON | | | | | 140,00 | -1 535,00 |
| - | 08/06/18 | BQ | 13 358 | CAISSE NUITS | | | | | 130,00 | -1 665,00 |
| - | 12/06/18 | BQ | 13 379 | CAISSE CHALON | | | | | 160,00 | -1 825,00 |
| - | 20/06/18 | BQ | 13 376 | CAISSE CHALON | | | | | 130,00 | -1 955,00 |
| - | 26/06/18 | BQ | 13 380 | REMSIE ESPECE CH | | | | | 150,00 | -2 105,00 |
| - | 31/08/18 | BQ | 13 488 | VIREMENTS INTERNES | | | | | 280,00 | -2 385,00 |
| - | 17/10/18 | BQ | 13 537 | VIREMENTS INTERNES | | | | | 330,00 | -2 715,00 |
| - | 24/10/18 | BQ | 13 536 | VIREMENTS INTERNES | | | | | 100,00 | -2 815,00 |
| - | 13/11/18 | BQ | 13 534 | VIREMENTS INTERNES | | | | | 230,00 | -3 045,00 |
| | | | | **Total des mouvements de la période** | | | | | **3 045,00** | **-3 045,00** |
| | | | | **Solde comptable 580010 DEPOT ESPECES CHALON au 31/12/2018** | | | | | **3 045,00** | **-3 045,00** |
| | | | | **580020 : DEPOTS ESPECES NUITS** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 26/01/18 | BQ | 8 978 | CAISSE NUITS | | | | | 430,00 | -430,00 |
| - | 16/02/18 | BQ | 9 035 | CAISSE NUITS | | | | | 100,00 | -530,00 |
| - | 03/04/18 | BQ | 13 356 | CAISSE NUITS | | | | | 300,00 | -830,00 |
| - | 23/05/18 | BQ | 13 357 | CAISSE NUITS | | | | | 240,00 | -1 070,00 |
| - | 26/06/18 | BQ | 13 380 | REMISE ESPECE NUITS | | | | | 150,00 | -1 220,00 |
| - | 06/07/18 | BQ | 13 405 | DEPOTS ESPECES NUITS | | | | | 300,00 | -1 520,00 |
| | | | | **Total des mouvements de la période** | | | | | **1 520,00** | **-1 520,00** |
| | | | | **Solde comptable 580020 DEPOTS ESPECES NUITS au 31/12/2018** | | | | | **1 520,00** | **-1 520,00** |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **606110 : FOURNITURES ELECTRICITE** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 23/01/18 | AC | 8 973 | EDF | | | | 250,51 | | 250,51 |
| - | 25/01/18 | AC | 9 021 | EDF | | | | 191,02 | | 441,53 |
| - | 17/03/18 | AC | 13 382 | EDF | | | | 212,22 | | 653,75 |
| - | 01/04/18 | AC | 13 911 | DIRECT | | | | 247,16 | | 900,91 |
| - | 17/05/18 | AC | 13 390 | EDF | | | | 214,41 | | 1 115,32 |
| - | 25/05/18 | AC | 13 359 | EDF | | | | 140,93 | | 1 256,25 |
| - | 11/07/18 | AC | 13 406 | EDF | | | | 210,50 | | 1 466,75 |
| - | 25/07/18 | AC | 13 419 | EDF | | | | 136,66 | | 1 603,41 |
| - | 15/09/18 | AC | 13 515 | EDF | | | | 218,30 | | 1 821,71 |
| - | 27/09/18 | AC | 17 824 | EDF | | | | | 28,89 | 1 792,82 |
| - | 19/11/18 | AC | 13 531 | EDF | | | | 233,69 | | 2 026,51 |
| - | 24/11/18 | AC | 13 548 | EDF | | | | 144,64 | | 2 171,15 |
| | | | | **Total des mouvements de la période** | | | | **2 200,04** | **28,89** | **2 171,15** |
| **Solde comptable 606110 FOURNITURES ELECTRICITE au 31/12/2018** | | | | | | | | **2 200,04** | **28,89** | **2 171,15** |
| **606120 : FOURNITURES EAU** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 04/04/18 | BQ | 13 356 | SUEZ | | | | 26,67 | | 26,67 |
| | | | | **Total des mouvements de la période** | | | | **26,67** | | **26,67** |
| **Solde comptable 606120 FOURNITURES EAU au 31/12/2018** | | | | | | | | **26,67** | | **26,67** |
| **606140 : FOURNITURES CARBURANT** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 01/01/18 | AC | 9 031 | INTERMARCHE | | | | 34,84 | | 34,84 |
| - | 01/01/18 | AC | 9 031 | LECLERC | | | | 15,36 | | 50,20 |
| - | 02/01/18 | AC | 8 971 | CARBURANT | | | | 45,94 | | 96,14 |
| - | 08/01/18 | AC | 9 009 | INTERMARCHE | | | | 53,23 | | 149,37 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | | 47,82 | | 197,19 |
| - | 10/01/18 | AC | 9 031 | LECLERC | | | | 47,91 | | 245,10 |
| - | 11/01/18 | AC | 9 034 | SUPER U | | | | 44,56 | | 289,66 |
| - | 16/01/18 | AC | 8 971 | CARBURANT | | | | 48,10 | | 337,76 |
| - | 16/01/18 | AC | 9 031 | LECLERC | | | | 33,76 | | 371,52 |
| - | 18/01/18 | AC | 9 031 | LECLERC | | | | 44,73 | | 416,25 |
| - | 18/01/18 | AC | 9 034 | ENI VEHICULE DE PRET | | | | 25,17 | | 441,42 |
| - | 25/01/18 | AC | 9 034 | LECLERC | | | | 30,39 | | 471,81 |
| - | 29/01/18 | AC | 9 034 | CARBURANT | | | | 53,34 | | 525,15 |
| - | 31/01/18 | AC | 8 971 | CARBURANT | | | | 44,20 | | 569,35 |
| - | 01/02/18 | AC | 9 033 | ELF | | | | 42,29 | | 611,64 |
| - | 01/02/18 | AC | 13 433 | LECLERC | | | | 47,03 | | 658,67 |
| - | 01/02/18 | AC | 13 916 | DIRECT | | | | 238,44 | | 897,11 |
| - | 02/02/18 | AC | 9 033 | INTERMARCHE | | | | 48,58 | | 945,69 |
| - | 08/02/18 | AC | 9 032 | LECLERC | | | | 33,27 | | 978,96 |
| - | 16/02/18 | AC | 9 032 | INTERMARCHE | | | | 44,47 | | 1 023,43 |
| - | 17/02/18 | AC | 9 032 | INTERMARCHE | | | | 36,84 | | 1 060,27 |
| - | 25/02/18 | AC | 9 010 | INTERMARCHE | | | | 39,63 | | 1 099,90 |
| - | 05/03/18 | AC | 9 008 | INTERMARCHE | | | | 55,95 | | 1 155,85 |
| - | 05/03/18 | AC | 13 434 | LECLERC | | | | 45,81 | | 1 201,66 |
| - | 11/03/18 | AC | 9 008 | INTERMARCHE | | | | 0,20 | | 1 201,86 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/03/18 | AC | 9 008 | CARBURANT | | | | 57,82 | | 1 259,68 |
| - | 15/03/18 | AC | 9 008 | INTERMARCHE | | | | 41,99 | | 1 301,67 |
| - | 15/03/18 | AC | 9 008 | CARBURANT | | | | 48,27 | | 1 349,94 |
| - | 15/03/18 | AC | 13 434 | INTERMARCHE | | | | 44,99 | | 1 394,93 |
| - | 16/03/18 | AC | 9 008 | LECLERC | | | | 46,51 | | 1 441,44 |
| - | 18/03/18 | AC | 9 008 | TOTAL | | | | 26,89 | | 1 468,33 |
| - | 19/03/18 | AC | 9 008 | INTERMARCHE | | | | 48,41 | | 1 516,74 |
| - | 28/03/18 | AC | 13 367 | LECLERC | | | | 48,54 | | 1 565,28 |
| - | 28/03/18 | AC | 13 434 | LECLERC | | | | 43,77 | | 1 609,05 |
| - | 31/03/18 | AC | 13 367 | TOTAL | | | | 54,27 | | 1 663,32 |
| - | 03/04/18 | AC | 13 346 | TOTAL | | | | 45,94 | | 1 709,26 |
| - | 19/04/18 | AC | 13 346 | CASINO | | | | 44,64 | | 1 753,90 |
| - | 23/04/18 | AC | 13 435 | LECLERC | | | | 46,77 | | 1 800,67 |
| - | 25/04/18 | AC | 13 368 | CARREFOUR | | | | 51,91 | | 1 852,58 |
| - | 09/05/18 | AC | 13 365 | LECLERC | | | | 40,69 | | 1 893,27 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | 35,82 | | 1 929,09 |
| - | 13/05/18 | AC | 13 365 | LECLERC | | | | 39,46 | | 1 968,55 |
| - | 17/05/18 | AC | 13 365 | INTERMARCHE | | | | 32,01 | | 2 000,56 |
| - | 21/05/18 | AC | 13 365 | TOTAL | | | | 64,53 | | 2 065,09 |
| - | 21/05/18 | AC | 13 375 | GEANT CASINO | | | | 45,50 | | 2 110,59 |
| - | 23/05/18 | AC | 13 365 | ENI | | | | 15,62 | | 2 126,21 |
| - | 23/05/18 | AC | 13 365 | CARREFOUR | | | | 57,61 | | 2 183,82 |
| - | 30/05/18 | AC | 13 375 | GEANT CASINO | | | | 48,54 | | 2 232,36 |
| - | 31/05/18 | AC | 14 011 | ATAC | | | | 47,81 | | 2 280,17 |
| - | 01/06/18 | AC | 13 915 | DIRECT | | | | 485,16 | | 2 765,33 |
| - | 02/06/18 | AC | 14 012 | INTERMARCHE | | | | 37,84 | | 2 803,17 |
| - | 03/06/18 | AC | 13 364 | SUPER U | | | | 35,18 | | 2 838,35 |
| - | 06/06/18 | AC | 13 364 | LECLERC | | | | 56,63 | | 2 894,98 |
| - | 07/06/18 | AC | 13 437 | LECLERC | | | | 42,59 | | 2 937,57 |
| - | 11/06/18 | AC | 14 012 | SUPER U | | | | 60,82 | | 2 998,39 |
| - | 13/06/18 | AC | 14 012 | ENI | | | | 12,56 | | 3 010,95 |
| - | 14/06/18 | AC | 13 374 | GEANT CASINO | | | | 45,16 | | 3 056,11 |
| - | 15/06/18 | AC | 13 437 | INTERMARCHE | | | | 50,29 | | 3 106,40 |
| - | 25/06/18 | AC | 14 012 | SUPER U | | | | 42,15 | | 3 148,55 |
| - | 28/06/18 | AC | 13 437 | LECLERC | | | | 47,77 | | 3 196,32 |
| - | 29/06/18 | AC | 13 414 | TOTAL | | | | 51,29 | | 3 247,61 |
| - | 01/07/18 | AC | 14 015 | TOTAL | | | | 47,84 | | 3 295,45 |
| - | 04/07/18 | AC | 14 013 | LECLERC | | | | 56,91 | | 3 352,36 |
| - | 08/07/18 | AC | 14 013 | TOTAL | | | | 54,88 | | 3 407,24 |
| - | 09/07/18 | AC | 13 440 | INTERMARCHE | | | | 30,34 | | 3 437,58 |
| - | 10/07/18 | AC | 13 415 | TOTAL | | | | 46,02 | | 3 483,60 |
| - | 24/07/18 | AC | 13 467 | TOTAL | | | | 49,49 | | 3 533,09 |
| - | 31/07/18 | AC | 13 477 | TOTAL | | | | 52,32 | | 3 585,41 |
| - | 01/08/18 | AC | 13 912 | DIRECT | | | | 191,54 | | 3 776,95 |
| - | 09/08/18 | AC | 13 468 | GEANT CASINO | | | | 48,54 | | 3 825,49 |
| - | 17/08/18 | AC | 14 014 | TOTAL | | | | 64,01 | | 3 889,50 |
| - | 22/08/18 | AC | 14 014 | ENI | | | | 13,09 | | 3 902,59 |
| - | 23/08/18 | AC | 14 014 | LECLERC | | | | 54,66 | | 3 957,25 |
| - | 27/08/18 | AC | 13 438 | INTERMARCHE | | | | 53,23 | | 4 010,48 |
| - | 27/08/18 | AC | 14 014 | ESSO | | | | 60,55 | | 4 071,03 |
| - | 05/09/18 | AC | 14 017 | ENI | | | | 15,37 | | 4 086,40 |
| - | 07/09/18 | AC | 13 441 | LECLERC | | | | 43,08 | | 4 129,48 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/09/18 | AC | 14 017 | SUPER U | | | | 53,48 | | 4 182,96 |
| - | 11/09/18 | AC | 13 480 | GEANT CASINO | | | | 47,67 | | 4 230,63 |
| - | 19/09/18 | AC | 13 480 | GEANT CASINO | | | | 46,37 | | 4 277,00 |
| - | 25/09/18 | AC | 13 841 | CARBURANT | | | | 50,41 | | 4 327,41 |
| - | 27/09/18 | AC | 13 480 | AVIA | | | | 50,18 | | 4 377,59 |
| - | 01/10/18 | AC | 13 913 | DIRECT | | | | | 11,97 | 4 365,62 |
| - | 11/10/18 | AC | 17 816 | CARBURANT | | | | 50,27 | | 4 415,89 |
| - | 18/10/18 | AC | 13 848 | ESSO | | | | 54,02 | | 4 469,91 |
| - | 22/10/18 | AC | 13 567 | INTERMARCHE | | | | 42,26 | | 4 512,17 |
| - | 24/10/18 | AC | 17 815 | CARBURANT | | | | 49,40 | | 4 561,57 |
| - | 03/11/18 | AC | 14 009 | LECLERC | | | | 27,24 | | 4 588,81 |
| - | 05/11/18 | AC | 13 852 | GEANT CASINO | | | | 44,64 | | 4 633,45 |
| - | 07/11/18 | AC | 17 814 | CARBURANT | | | | 45,50 | | 4 678,95 |
| - | 09/11/18 | AC | 13 847 | LECLERC | | | | 57,61 | | 4 736,56 |
| - | 14/11/18 | AC | 14 009 | LECLERC | | | | 55,78 | | 4 792,34 |
| - | 18/11/18 | AC | 13 852 | INTERMARCHE | | | | 45,50 | | 4 837,84 |
| - | 20/11/18 | AC | 13 518 | CARREFOUR CARBURANT TWINGO | | | | 44,64 | | 4 882,48 |
| - | 22/11/18 | AC | 13 844 | LECLERC | | | | 46,04 | | 4 928,52 |
| - | 25/11/18 | AC | 14 009 | INTERMARCHE | | | | 57,03 | | 4 985,55 |
| - | 29/11/18 | AC | 14 009 | INTERMARCHE | | | | 52,20 | | 5 037,75 |
| - | 30/11/18 | AC | 14 009 | LECLERC | | | | 47,12 | | 5 084,87 |
| - | 01/12/18 | AC | 13 914 | DIRECT | | | | 134,22 | | 5 219,09 |
| - | 04/12/18 | AC | 13 843 | LECLERC | | | | 39,68 | | 5 258,77 |
| - | 13/12/18 | AC | 14 008 | LECLERC | | | | 53,26 | | 5 312,03 |
| - | 17/12/18 | AC | 13 843 | LECLERC | | | | 43,14 | | 5 355,17 |
| - | 17/12/18 | AC | 14 008 | SUPER U | | | | 30,90 | | 5 386,07 |
| - | 17/12/18 | AC | 14 008 | INTERMARCHE | | | | 49,69 | | 5 435,76 |
| - | 20/12/18 | AC | 14 008 | TOTAL | | | | 49,14 | | 5 484,90 |
| - | 28/12/18 | AC | 14 008 | INTERMARCHE | | | | 46,43 | | 5 531,33 |
| - | 29/12/18 | AC | 14 008 | INTERMARCHE | | | | 33,22 | | 5 564,55 |
| | | | | **Total des mouvements de la période** | | | | **5 576,52** | **11,97** | **5 564,55** |
| | | | | **Solde comptable 606140 FOURNITURES CARBURANT au 31/12/2018** | | | | **5 576,52** | **11,97** | **5 564,55** |
| | | | | **606300 : FOURN.ENTRET.&PETIT EQUIP** | | **A-nouveaux** | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | | **Total au 31/12/2017** | | | | |
| - | 09/01/18 | CAI | 14 132 | Dépense papiers toilettes | *D18010020* | | | 10,73 | | 10,73 |
| - | 11/01/18 | AC | 9 016 | THE CAFE | *CAISSE B* | | | 3,51 | | 14,24 |
| - | 17/01/18 | AC | 9 031 | PAPETERIE | | | | 24,47 | | 38,71 |
| - | 18/01/18 | AC | 13 526 | CARREFOUR | | | | 5,75 | | 44,46 |
| - | 30/01/18 | AC | 9 021 | DARTY | | | | 16,66 | | 61,12 |
| - | 30/01/18 | AC | 14 010 | GEANT CASINO | | | | 14,71 | | 75,83 |
| - | 05/02/18 | AC | 9 020 | APPLE | | | | 29,12 | | 104,95 |
| - | 05/02/18 | AC | 13 542 | APPLE | | | | 24,17 | | 129,12 |
| - | 07/02/18 | AC | 13 318 | BERNARD | | | | 117,55 | | 246,67 |
| - | 07/02/18 | AC | 13 461 | DARTY | | | | 10,83 | | 257,50 |
| - | 09/02/18 | AC | 13 321 | CARREFOUR | | | | 9,45 | | 266,95 |
| - | 10/02/18 | AC | 9 020 | THE CAFE | *CAISSE B* | | | 100,95 | | 367,90 |
| - | 26/02/18 | AC | 9 010 | LECLERC | | | | 59,68 | | 427,58 |
| - | 28/02/18 | AC | 9 039 | RADREAU | | | | 147,08 | | 574,66 |
| - | 01/03/18 | AC | 13 442 | THE CAFE | | | | 10,52 | | 585,18 |
| - | 01/03/18 | AC | 14 018 | MR BRICOLAGE | | | | 4,92 | | 590,10 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/03/18 | AC | 13 449 | TISSERAND | | | | 39,84 | | 629,94 |
| - | 12/03/18 | AC | 9 017 | LA POSTE | | | | 22,50 | | 652,44 |
| - | 12/03/18 | AC | 9 017 | PAPETERIE | | | | 22,57 | | 675,01 |
| - | 13/03/18 | AC | 9 040 | MONOPRIX | | | | 17,62 | | 692,63 |
| - | 19/03/18 | AC | 13 382 | BEZIN HALLER | | | | 150,00 | | 842,63 |
| - | 23/03/18 | AC | 13 470 | THE CAFE | | | | 14,03 | | 856,66 |
| - | 29/03/18 | AC | 13 472 | MR BRICOLAGE | | | | 58,26 | | 914,92 |
| - | 04/04/18 | AC | 13 320 | BOULANGER | | | | 41,66 | | 956,58 |
| - | 23/04/18 | AC | 13 432 | LECLERC | | | | 22,14 | | 978,72 |
| - | 25/04/18 | AC | 13 541 | APPLE | | | | 45,75 | | 1 024,47 |
| - | 27/04/18 | AC | 13 328 | CARREFOUR | | | | 12,70 | | 1 037,17 |
| - | 14/05/18 | AC | 13 385 | BRICOMAN | | | | 17,50 | | 1 054,67 |
| - | 15/05/18 | AC | 13 350 | PAPETERIE | | | | 4,25 | | 1 058,92 |
| - | 24/05/18 | AC | 13 385 | THE CAFE | | | | 37,81 | | 1 096,73 |
| - | 25/05/18 | AC | 13 385 | THE CAFE | | | | 29,86 | | 1 126,59 |
| - | 29/05/18 | AC | 13 392 | ERGOS | | | | 21,67 | | 1 148,26 |
| - | 30/05/18 | AC | 13 390 | BOULANGER | | | | 140,81 | | 1 289,07 |
| - | 30/05/18 | AC | 13 390 | TOP OFFICE | | | | 45,46 | | 1 334,53 |
| - | 04/06/18 | AC | 13 387 | GEANT CASINO | | | | 17,53 | | 1 352,06 |
| - | 11/06/18 | AC | 13 362 | PAPETERIE | | | | 39,34 | | 1 391,40 |
| - | 15/06/18 | AC | 13 374 | CARREFOUR | | | | 12,98 | | 1 404,38 |
| - | 15/06/18 | AC | 13 478 | ENTRAKOR | | | | 20,85 | | 1 425,23 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | | | 10,24 | | 1 435,47 |
| - | 19/06/18 | AC | 13 460 | THE CAFE | | | | 13,33 | | 1 448,80 |
| - | 20/06/18 | AC | 13 446 | VORWERK | | | | 1 407,50 | | 2 856,30 |
| - | 22/06/18 | AC | 13 849 | NECC | | | | 25,94 | | 2 882,24 |
| - | 26/06/18 | AC | 13 403 | GEANT CASINO | | | | 6,99 | | 2 889,23 |
| - | 28/06/18 | AC | 13 416 | MONOPRIX | | | | 3,58 | | 2 892,81 |
| - | 29/06/18 | AC | 13 475 | CARREFOUR | | | | 19,90 | | 2 912,71 |
| - | 07/07/18 | AC | 13 408 | KEALIVE | | | | 23,99 | | 2 936,70 |
| - | 11/07/18 | AC | 13 411 | PAPETERIE | | | | 137,49 | | 3 074,19 |
| - | 03/08/18 | AC | 13 577 | CARREFOUR | | | | 17,02 | | 3 091,21 |
| - | 27/08/18 | AC | 13 463 | PAPETERIE | | | | 27,45 | | 3 118,66 |
| - | 04/09/18 | AC | 13 465 | CASTORAMA | | | | 19,04 | | 3 137,70 |
| - | 07/09/18 | AC | 13 523 | JPG | | | | 276,33 | | 3 414,03 |
| - | 08/09/18 | AC | 17 821 | REP CAFETIERE | | | | 27,88 | | 3 441,91 |
| - | 10/09/18 | AC | 13 436 | DARTY | | | | 24,92 | | 3 466,83 |
| - | 10/09/18 | AC | 13 473 | BHV | | | | 81,92 | | 3 548,75 |
| - | 12/09/18 | AC | 13 479 | COMPTOI | | | | 14,80 | | 3 563,55 |
| - | 17/09/18 | AC | 13 479 | GEANT CASINO | | | | 9,40 | | 3 572,95 |
| - | 18/09/18 | AC | 13 479 | GEANT CASINO | | | | 8,33 | | 3 581,28 |
| - | 27/09/18 | CAI | 16 436 | Dépense PAPIER TOILETTE + | *D18090001* | | | 6,61 | | 3 587,89 |
| - | 01/10/18 | AC | 17 817 | LA POSTE | | | | 15,50 | | 3 603,39 |
| - | 12/10/18 | AC | 13 865 | LECLERC | | | | 66,50 | | 3 669,89 |
| - | 16/10/18 | AC | 14 007 | THE CAFE | | | | 14,03 | | 3 683,92 |
| - | 18/10/18 | AC | 13 571 | GEANT CASINO | | | | 12,87 | | 3 696,79 |
| - | 19/10/18 | AC | 17 811 | CARREFOUR | | | | 9,44 | | 3 706,23 |
| - | 25/10/18 | AC | 13 578 | CASTORAMA | | | | 85,50 | | 3 791,73 |
| - | 06/11/18 | AC | 14 009 | FNAC | | | | 333,32 | | 4 125,05 |
| - | 12/11/18 | AC | 13 570 | DARTY | | | | 193,31 | | 4 318,36 |
| - | 15/11/18 | AC | 13 580 | PAPETERIE | | | | 7,43 | | 4 325,79 |
| - | 16/11/18 | CAI | 17 177 | Dépense cafe | *D18110042* | | | 3,32 | | 4 329,11 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| | - 23/11/18 | AC | 13 568 | CARREFOUR | | | | 13,24 | | 4 342,35 |
| | - 26/11/18 | AC | 13 568 | GEANT CASINO | | | | 4,17 | | 4 346,52 |
| | - 03/12/18 | AC | 14 016 | LIDL | | | | 40,03 | | 4 386,55 |
| | - 04/12/18 | AC | 13 563 | INTERMARCHE | | | | 2,08 | | 4 388,63 |
| | - 07/12/18 | AC | 13 569 | EURODIF | | | | 115,30 | | 4 503,93 |
| | - 07/12/18 | AC | 13 572 | BABOU | | | | 39,25 | | 4 543,18 |
| | - 11/12/18 | AC | 13 579 | THE CAFE | | | | 14,03 | | 4 557,21 |
| | - 14/12/18 | AC | 13 559 | CARREFOUR | | | | 9,44 | | 4 566,65 |
| | **Total des mouvements de la période** | | | | | | | **4 566,65** | | **4 566,65** |
| | **Solde comptable 606300 FOURN.ENTRET.&PETIT EQUIP au 31/12/2018** | | | | | | | **4 566,65** | | **4 566,65** |
| | **607100 : ACHATS APPAREILS ET ACCESSOIRES** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| | - 01/01/18 | AC | 13 526 | PRODITION 201017 | *1436879* | | | 66,50 | | 66,50 |
| | - 02/01/18 | AC | 13 499 | INTERSON | *17011539* | | | 81,00 | | 147,50 |
| | - 02/01/18 | AC | 13 500 | INTERSON | *17018260* | | | 24,08 | | 171,58 |
| | - 02/01/18 | AC | 13 501 | INTERSON | *17018465* | | | 271,15 | | 442,73 |
| | - 05/01/18 | AC | 9 031 | STARKEY | *21103336* | | | 1 582,56 | | 2 025,29 |
| | - 05/01/18 | AC | 9 031 | STARKEY | *21103335* | | | 4 160,18 | | 6 185,47 |
| | - 08/01/18 | AC | 9 031 | STARKEY | *2164583* | | | | 120,00 | 6 065,47 |
| | - 10/01/18 | AC | 9 031 | COCHLEAR | | | | 3 290,00 | | 9 355,47 |
| | - 11/01/18 | AC | 9 031 | PRODITION | *1474179* | | | 189,00 | | 9 544,47 |
| | - 11/01/18 | AC | 13 525 | PRODITION | *1474049* | | | 189,00 | | 9 733,47 |
| | - 12/01/18 | AC | 9 031 | STARKEY | *21104834* | | | 1 549,54 | | 11 283,01 |
| | - 12/01/18 | AC | 13 525 | PRODITION | *1474914* | | | 330,50 | | 11 613,51 |
| | - 15/01/18 | AC | 9 016 | UNITRON | *2140316998* | | | 14,90 | | 11 628,41 |
| | - 15/01/18 | AC | 13 526 | UNITRON | *2140317029* | | | 29,80 | | 11 658,21 |
| | - 17/01/18 | AC | 13 526 | WIDEX | *687128* | | | 40,64 | | 11 698,85 |
| | - 18/01/18 | AC | 8 998 | PHONAK RFA | *2192256371* | | | | 3 605,22 | 8 093,63 |
| | - 19/01/18 | AC | 9 016 | STARKEY | *21106487* | | | 3 319,88 | | 11 413,51 |
| | - 19/01/18 | AC | 9 016 | STARKEY | *21106488* | | | 1 358,54 | | 12 772,05 |
| | - 20/01/18 | AC | 9 031 | MR BRICOLAGE | | | | 184,92 | | 12 956,97 |
| | - 25/01/18 | AC | 9 019 | STARKEY | *2165287* | | | | 660,04 | 12 296,93 |
| | - 25/01/18 | AC | 17 776 | MECEN ASSUR | | | | 60,06 | | 12 356,99 |
| | - 26/01/18 | AC | 8 986 | STARKEY | *21108219* | | | 3 402,12 | | 15 759,11 |
| | - 26/01/18 | AC | 8 986 | STARKEY | *21108218* | | | 1 128,04 | | 16 887,15 |
| | - 29/01/18 | AC | 8 998 | UNITRON RFA | *2192268502* | | | | 2 274,98 | 14 612,17 |
| | - 29/01/18 | AC | 9 016 | PRODITION | *1482395* | | | 886,02 | | 15 498,19 |
| | - 30/01/18 | AC | 13 838 | PRODITION | *1482679* | | | 886,02 | | 16 384,21 |
| | - 31/01/18 | AC | 8 973 | BIOTONE | *18001915* | | | 38,00 | | 16 422,21 |
| | - 31/01/18 | AC | 8 973 | INTERSON | *18001585* | | | 197,60 | | 16 619,81 |
| | - 31/01/18 | AC | 8 973 | BIOTONE | *18000767* | | | 137,60 | | 16 757,41 |
| | - 31/01/18 | AC | 8 973 | BIOTONE | *18001912* | | | 67,54 | | 16 824,95 |
| | - 31/01/18 | AC | 8 979 | UNITRON | *2140320357* | | | 4 303,27 | | 21 128,22 |
| | - 31/01/18 | AC | 8 979 | PHONAK | *2140321950* | | | 14,90 | | 21 143,12 |
| | - 31/01/18 | AC | 8 983 | INTERSON | *18001357* | | | 28,90 | | 21 172,02 |
| | - 31/01/18 | AC | 8 985 | PHONAK | *2140321763* | | | 898,07 | | 22 070,09 |
| | - 31/01/18 | AC | 8 985 | UNITRON | *2140320316* | | | | 1 285,28 | 20 784,81 |
| | - 31/01/18 | AC | 8 985 | STARKEY | *2165517* | | | | 493,00 | 20 291,81 |
| | - 31/01/18 | AC | 8 985 | UNITRON | *2140320317* | | | 3 715,05 | | 24 006,86 |
| | - 31/01/18 | AC | 8 985 | STARKEY | *2165518* | | | | 261,00 | 23 745,86 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/02/18 | AC | 8 984 | STARKEY | *21110910* | | | 1 427,54 | | 25 173,40 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485391* | | | 58,00 | | 25 231,40 |
| - | 02/02/18 | AC | 9 028 | PRODITION | *1485160* | | | 48,52 | | 25 279,92 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165841* | | | | 36,00 | 25 243,92 |
| - | 06/02/18 | AC | 13 342 | STARKEY | *2165840* | | | | 230,00 | 25 013,92 |
| - | 07/02/18 | AC | 13 342 | STARKEY | *2165972* | | | | 66,00 | 24 947,92 |
| - | 08/02/18 | AC | 8 987 | WIDEX | *691926* | | | 58,20 | | 25 006,12 |
| - | 09/02/18 | AC | 13 336 | PRODITION | *1488272* | | | 80,00 | | 25 086,12 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112228* | | | 4 102,60 | | 29 188,72 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112227* | | | 2 191,08 | | 31 379,80 |
| - | 09/02/18 | AC | 13 342 | STARKEY | *21112230* | | | 58,00 | | 31 437,80 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *2140327230* | | | 475,29 | | 31 913,09 |
| - | 15/02/18 | AC | 13 334 | PHONAK | *2140327058* | | | 11,50 | | 31 924,59 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *2140326927* | | | | 597,49 | 31 327,10 |
| - | 15/02/18 | AC | 13 344 | UNITRON | *2140326892* | | | | 69,30 | 31 257,80 |
| - | 16/02/18 | AC | 13 336 | PRODITION | *1491921* | | | 313,50 | | 31 571,30 |
| - | 16/02/18 | AC | 13 342 | STARKEY | *21113794* | | | 1 391,49 | | 32 962,79 |
| - | 19/02/18 | AC | 13 342 | STARKEY | *2166592* | | | | 587,12 | 32 375,67 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115502* | | | 3 003,12 | | 35 378,79 |
| - | 23/02/18 | AC | 9 030 | STARKEY | *21115503* | | | 696,04 | | 36 074,83 |
| - | 23/02/18 | AC | 13 336 | PRODITION | *1495572* | | | 322,00 | | 36 396,83 |
| - | 28/02/18 | AC | 9 022 | INTERSON | *18003089* | | | 97,95 | | 36 494,78 |
| - | 28/02/18 | AC | 9 024 | NEWSON | | | | 1 757,40 | | 38 252,18 |
| - | 28/02/18 | AC | 9 026 | PHONAK | *2140331058* | | | 15,00 | | 38 267,18 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166885* | | | | 377,00 | 37 890,18 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116887* | | | 2 407,60 | | 40 297,78 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *2166884* | | | | 203,00 | 40 094,78 |
| - | 28/02/18 | AC | 9 030 | STARKEY | *21116888* | | | 58,00 | | 40 152,78 |
| - | 28/02/18 | AC | 9 041 | UNITRON | *2140329952* | | | 1 204,48 | | 41 357,26 |
| - | 28/02/18 | AC | 9 041 | BIOTONE | *18004607* | | | 38,00 | | 41 395,26 |
| - | 28/02/18 | AC | 9 041 | PHONAK | *2140331225* | | | 1 298,56 | | 42 693,82 |
| - | 28/02/18 | AC | 13 330 | INTERSON | *18003301* | | | 315,66 | | 43 009,48 |
| - | 02/03/18 | AC | 9 040 | PRODITION | *1499096* | | | 610,02 | | 43 619,50 |
| - | 06/03/18 | AC | 13 326 | CARREFOUR | | | | 15,90 | | 43 635,40 |
| - | 09/03/18 | AC | 9 027 | PRODITION | *1501627* | | | 88,50 | | 43 723,90 |
| - | 09/03/18 | AC | 9 029 | STARKEY | *21119206* | | | 1 413,54 | | 45 137,44 |
| - | 09/03/18 | AC | 13 382 | STARKEY | *2167323* | | | | 935,02 | 44 202,42 |
| - | 12/03/18 | AC | 9 025 | NEWSON | *18030219* | | | 1 088,80 | | 45 291,22 |
| - | 12/03/18 | AC | 13 382 | STARKEY | *2167402* | | | | 357,61 | 44 933,61 |
| - | 15/03/18 | AC | 13 382 | UNITRON | *2140336170* | | | 90,30 | | 45 023,91 |
| - | 15/03/18 | AC | 13 382 | UNITRON | *2140336124* | | | 109,50 | | 45 133,41 |
| - | 16/03/18 | AC | 13 382 | PRODITION | *1505487* | | | 66,50 | | 45 199,91 |
| - | 16/03/18 | AC | 13 382 | STARKEY | *21121062* | | | 4 455,16 | | 49 655,07 |
| - | 16/03/18 | AC | 13 382 | STARKEY | *21121064* | | | 178,00 | | 49 833,07 |
| - | 21/03/18 | AC | 13 382 | PRODITION | *1507361* | | | 189,00 | | 50 022,07 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072800* | | | 199,98 | | 50 222,05 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072799* | | | 199,98 | | 50 422,03 |
| - | 22/03/18 | AC | 13 339 | SPECTRUM | *1300072801* | | | 199,98 | | 50 622,01 |
| - | 23/03/18 | AC | 13 339 | SPECTRUM | *1300072977* | | | 1 782,00 | | 52 404,01 |
| - | 23/03/18 | AC | 13 341 | STARKEY | *21123786* | | | 1 505,04 | | 53 909,05 |
| - | 23/03/18 | AC | 13 341 | STARKEY | *21123785* | | | 1 525,58 | | 55 434,63 |
| - | 27/03/18 | AC | 13 313 | AMAZON | | | | 38,86 | | 55 473,49 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/03/18 | AC | 13 315 | AMAZON | | | | 23,16 | | 55 496,65 |
| - | 27/03/18 | AC | 13 341 | STARKEY | *2168097* | | | | 1 175,04 | 54 321,61 |
| - | 27/03/18 | AC | 13 990 | SPECTRUM | | | | 199,98 | | 54 521,59 |
| - | 27/03/18 | AC | 17 777 | MECEN ASSUR | | | | 120,12 | | 54 641,71 |
| - | 28/03/18 | AC | 13 341 | STARKEY | *2168123* | | | | 1 423,54 | 53 218,17 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341430* | | | 1 126,07 | | 54 344,24 |
| - | 29/03/18 | AC | 13 333 | PHONAK | *2140341252* | | | 1 473,77 | | 55 818,01 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339583* | | | | 1 285,28 | 54 532,73 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339584* | | | 861,14 | | 55 393,87 |
| - | 29/03/18 | AC | 13 343 | UNITRON | *2140339550* | | | 109,50 | | 55 503,37 |
| - | 30/03/18 | AC | 13 329 | INTERSON | *18005113* | | | 588,49 | | 56 091,86 |
| - | 30/03/18 | AC | 13 335 | PRODITION | *1512306* | | | 2 176,06 | | 58 267,92 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125581* | | | 1 501,78 | | 59 769,70 |
| - | 30/03/18 | AC | 13 341 | STARKEY | *21125582* | | | 2 591,54 | | 62 361,24 |
| - | 31/03/18 | AC | 13 319 | BIOTONE | *18006000* | | | 334,91 | | 62 696,15 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *21126624* | | | 29,00 | | 62 725,15 |
| - | 31/03/18 | AC | 13 341 | STARKEY | *2168331* | | | | 174,00 | 62 551,15 |
| - | 03/04/18 | AC | 13 340 | STARKEY | *2168819* | | | | 348,01 | 62 203,14 |
| - | 04/04/18 | AC | 13 314 | AMAZON | | | | | 23,16 | 62 179,98 |
| - | 04/04/18 | AC | 13 316 | AMAZON | | | | 22,66 | | 62 202,64 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127249* | | | 464,00 | | 62 666,64 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168922* | | | | 117,00 | 62 549,64 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *2168923* | | | | 117,00 | 62 432,64 |
| - | 06/04/18 | AC | 13 340 | STARKEY | *21127250* | | | 58,00 | | 62 490,64 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169075* | | | | 120,00 | 62 370,64 |
| - | 11/04/18 | AC | 13 340 | STARKEY | *2169074* | | | | 160,02 | 62 210,62 |
| - | 13/04/18 | AC | 13 327 | PHONAK | *2140350180* | | | 208,60 | | 62 419,22 |
| - | 13/04/18 | AC | 13 327 | UNITRON | *2140346175* | | | 125,50 | | 62 544,72 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *2169292* | | | | 750,00 | 61 794,72 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128915* | | | 29,00 | | 61 823,72 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128914* | | | 2 110,04 | | 63 933,76 |
| - | 13/04/18 | AC | 13 340 | STARKEY | *21128916* | | | 58,00 | | 63 991,76 |
| - | 20/04/18 | AC | 13 327 | PRODITION | *1522796* | | | 8,50 | | 64 000,26 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130693* | | | 18,00 | | 64 018,26 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130692* | | | 811,24 | | 64 829,50 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130691* | | | 825,04 | | 65 654,54 |
| - | 20/04/18 | AC | 13 340 | STARKEY | *21130690* | | | 4 203,74 | | 69 858,28 |
| - | 25/04/18 | AC | 13 327 | PRODITION | *1524928* | | | 60,30 | | 69 918,58 |
| - | 25/04/18 | AC | 17 778 | MECEN ASSUR | | | | 254,80 | | 70 173,38 |
| - | 26/04/18 | AC | 13 327 | PRODITION | *1525742* | | | 2 250,06 | | 72 423,44 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132362* | | | 217,00 | | 72 640,44 |
| - | 27/04/18 | AC | 13 340 | STARKEY | *21132361* | | | 52,00 | | 72 692,44 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350181* | | | 8 601,67 | | 81 294,11 |
| - | 30/04/18 | AC | 13 327 | PHONAK | *2140350501* | | | 878,54 | | 82 172,65 |
| - | 30/04/18 | AC | 13 327 | INTERSON | *18006797* | | | 28,90 | | 82 201,55 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133930* | | | 29,00 | | 82 230,55 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133499* | | | 2 270,22 | | 84 500,77 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *2169809* | | | | 20 000,00 | 64 500,77 |
| - | 30/04/18 | AC | 13 340 | STARKEY | *21133500* | | | 18,00 | | 64 518,77 |
| - | 30/04/18 | AC | 13 351 | INTERSON | *18007019* | | | 314,57 | | 64 833,34 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169859* | | | | 58,00 | 64 775,34 |
| - | 30/04/18 | AC | 13 421 | STARKEY | *2169858* | | | | 174,00 | 64 601,34 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/05/18 | AC | 13 372 | STARKEY | *21141426* | | | 2 190,04 | | 66 791,38 |
| - | 04/05/18 | AC | 13 372 | STARKEY | *2170117* | | | | 1 065,04 | 65 726,34 |
| - | 11/05/18 | AC | 13 372 | STARKEY | *21135684* | | | 66,00 | | 65 792,34 |
| - | 15/05/18 | AC | 13 371 | PHONAK | *2140354025* | | | 11,50 | | 65 803,84 |
| - | 16/05/18 | AC | 13 390 | STARKEY | *2170414* | | | | 1 423,54 | 64 380,30 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137110* | | | 1 291,04 | | 65 671,34 |
| - | 18/05/18 | AC | 13 372 | STARKEY | *21137109* | | | 5 631,18 | | 71 302,52 |
| - | 23/05/18 | AC | 13 456 | STARKEY | *2170794* | | | | 322,20 | 70 980,32 |
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138682* | | | 6 427,52 | | 77 407,84 |
| - | 25/05/18 | AC | 13 359 | STARKEY | *21138683* | | | 6,00 | | 77 413,84 |
| - | 29/05/18 | AC | 13 372 | PRODITION | *1539952* | | | 754,02 | | 78 167,86 |
| - | 30/05/18 | AC | 13 372 | PHONAK | *2140358774* | | | 1 055,67 | | 79 223,53 |
| - | 30/05/18 | AC | 13 372 | UNITRON | *2140354970* | | | 1 204,48 | | 80 428,01 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171403* | | | | 116,00 | 80 312,01 |
| - | 31/05/18 | AC | 13 359 | STARKEY | *2171402* | | | | 522,00 | 79 790,01 |
| - | 31/05/18 | AC | 13 388 | INTERSON | *18008804* | | | 543,16 | | 80 333,17 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140303* | | | 1 051,04 | | 81 384,21 |
| - | 31/05/18 | AC | 13 457 | STARKEY | *21140302* | | | 6 769,76 | | 88 153,97 |
| - | 07/06/18 | AC | 13 992 | SPECTRUM | | | | 2 624,40 | | 90 778,37 |
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142630* | | | 348,00 | | 91 126,37 |
| - | 08/06/18 | AC | 13 383 | STARKEY | *21142631* | | | 240,00 | | 91 366,37 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144386* | | | 3 636,66 | | 95 003,03 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144388* | | | 750,00 | | 95 753,03 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *2172569* | | | | 766,50 | 94 986,53 |
| - | 15/06/18 | AC | 13 383 | STARKEY | *21144387* | | | 1 298,04 | | 96 284,57 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146077* | | | 1 436,54 | | 97 721,11 |
| - | 22/06/18 | AC | 13 404 | STARKEY | *21146076* | | | 2 612,04 | | 100 333,15 |
| - | 26/06/18 | AC | 17 779 | MECEN ASSUR | | | | 120,12 | | 100 453,27 |
| - | 27/06/18 | AC | 13 412 | PRODITION | *1555613* | | | 610,02 | | 101 063,29 |
| - | 29/06/18 | AC | 13 412 | UNITRON | *2140368671* | | | 2 866,63 | | 103 929,92 |
| - | 29/06/18 | AC | 13 412 | PHONAK | *2140367267* | | | 1 329,11 | | 105 259,03 |
| - | 29/06/18 | AC | 13 446 | PHONAK | *2140367074* | | | 100,00 | | 105 359,03 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368620* | | | | 100,00 | 105 259,03 |
| - | 29/06/18 | AC | 13 451 | UNITRON | *2140368621* | | | 1 664,83 | | 106 923,86 |
| - | 29/06/18 | AC | 13 451 | PHONAK | *2140367075* | | | 615,10 | | 107 538,96 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147912* | | | 3 484,62 | | 111 023,58 |
| - | 29/06/18 | AC | 13 458 | STARKEY | *21147913* | | | 291,50 | | 111 315,08 |
| - | 30/06/18 | AC | 13 407 | INTERSON | *18010760* | | | 251,83 | | 111 566,91 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173374* | | | | 116,00 | 111 450,91 |
| - | 30/06/18 | AC | 13 458 | STARKEY | *2173375* | | | | 58,00 | 111 392,91 |
| - | 30/06/18 | AC | 13 502 | INTERSON | *18010530* | | | 14,45 | | 111 407,36 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174391* | | | | 0,01 | 111 407,35 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149833* | | | 393,22 | | 111 800,57 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174385* | | | | 348,01 | 111 452,56 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *2174392* | | | | 580,26 | 110 872,30 |
| - | 06/07/18 | AC | 13 423 | STARKEY | *21149834* | | | 1 870,04 | | 112 742,34 |
| - | 10/07/18 | AC | 13 419 | PRODITION | *1561632* | | | 88,50 | | 112 830,84 |
| - | 10/07/18 | AC | 13 423 | WIDEX | *723203* | | | 43,94 | | 112 874,78 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151437* | | | 2 407,25 | | 115 282,03 |
| - | 13/07/18 | AC | 13 423 | STARKEY | *21151438* | | | 1 953,56 | | 117 235,59 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175034* | | | | 1 436,54 | 115 799,05 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152953* | | | 295,00 | | 116 094,05 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/07/18 | AC | 13 423 | STARKEY | *21152954* | | | 23,75 | | 116 117,80 |
| - | 20/07/18 | AC | 13 423 | STARKEY | *2175051* | | | | 1 423,54 | 114 694,26 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154501* | | | 2 851,64 | | 117 545,90 |
| - | 27/07/18 | AC | 13 423 | STARKEY | *21154502* | | | 1 645,60 | | 119 191,50 |
| - | 30/07/18 | AC | 13 423 | STARKEY | *2175350* | | | | 117,00 | 119 074,50 |
| - | 31/07/18 | AC | 13 406 | INTERSON | *18012633* | | | 495,60 | | 119 570,10 |
| - | 31/07/18 | AC | 13 411 | UNITRON | *2140376916* | | | 3 995,68 | | 123 565,78 |
| - | 31/07/18 | AC | 13 411 | PHONAK | *2140375293* | | | 1 235,61 | | 124 801,39 |
| - | 31/07/18 | AC | 13 419 | PHONAK | *2140374867* | | | 4 301,05 | | 129 102,44 |
| - | 31/07/18 | AC | 13 419 | INTERSON | *18012398* | | | 200,94 | | 129 303,38 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175459* | | | | 87,00 | 129 216,38 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *2175458* | | | | 232,00 | 128 984,38 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155648* | | | 1 946,08 | | 130 930,46 |
| - | 31/07/18 | AC | 13 423 | STARKEY | *21155649* | | | 1 780,56 | | 132 711,02 |
| - | 31/07/18 | AC | 13 423 | UNITRON | *2140376860* | | | 1 126,57 | | 133 837,59 |
| - | 31/07/18 | AC | 13 977 | SAPRR | | | | 96,42 | | 133 934,01 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175631* | | | | 1 153,04 | 132 780,97 |
| - | 02/08/18 | AC | 13 420 | STARKEY | *2175630* | | | | 412,51 | 132 368,46 |
| - | 03/08/18 | AC | 13 420 | STARKEY | *21156621* | | | 150,50 | | 132 518,96 |
| - | 09/08/18 | AC | 13 420 | STARKEY | *2175868* | | | | 587,51 | 131 931,45 |
| - | 10/08/18 | AC | 13 420 | STARKEY | *21157830* | | | 1 085,04 | | 133 016,49 |
| - | 17/08/18 | AC | 13 420 | STARKEY | *21158698* | | | 63,50 | | 133 079,99 |
| - | 17/08/18 | AC | 13 425 | PRODITION | *1577078* | | | 269,50 | | 133 349,49 |
| - | 22/08/18 | AC | 13 425 | STARKEY | *2176262* | | | | 1 436,54 | 131 912,95 |
| - | 22/08/18 | AC | 13 447 | STARKEY | *2176284* | | | | 1 436,54 | 130 476,41 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159656* | | | 4 900,68 | | 135 377,09 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *2176443* | | | | 1 095,04 | 134 282,05 |
| - | 24/08/18 | AC | 13 425 | STARKEY | *21159657* | | | 2 607,35 | | 136 889,40 |
| - | 26/08/18 | AC | 17 780 | MECEN ASSUR | | | | 382,20 | | 137 271,60 |
| - | 31/08/18 | AC | 13 450 | PHONAK | *2140382115* | | | 617,53 | | 137 889,13 |
| - | 31/08/18 | AC | 13 450 | INTERSON | *18014073* | | | 81,65 | | 137 970,78 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176571* | | | | 667,00 | 137 303,78 |
| - | 31/08/18 | AC | 13 450 | STARKEY | *2176572* | | | | 203,00 | 137 100,78 |
| - | 31/08/18 | AC | 13 514 | UNITRON | *2140383683* | | | 2 292,16 | | 139 392,94 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160978* | | | 5 167,68 | | 144 560,62 |
| - | 31/08/18 | AC | 13 565 | STARKEY | *21160977* | | | 10 797,46 | | 155 358,08 |
| - | 31/08/18 | AC | 17 798 | BIOTONE | | | | 36,50 | | 155 394,58 |
| - | 31/08/18 | AC | 17 799 | INTERSON | *18014264* | | | 286,34 | | 155 680,92 |
| - | 31/08/18 | AC | 17 800 | PHONAK | *2140382294* | | | 1 220,71 | | 156 901,63 |
| - | 31/08/18 | AC | 17 801 | UNITRON | *2140383731* | | | 1 863,98 | | 158 765,61 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162528* | | | 1 454,54 | | 160 220,15 |
| - | 07/09/18 | AC | 13 513 | STARKEY | *21162530* | | | 118,45 | | 160 338,60 |
| - | 14/09/18 | AC | 13 513 | PRODITION | *1588759* | | | 88,50 | | 160 427,10 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164242* | | | 2 029,49 | | 162 456,59 |
| - | 14/09/18 | AC | 13 513 | STARKEY | *21164243* | | | 356,95 | | 162 813,54 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165846* | | | 149,00 | | 162 962,54 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *21165844* | | | 1 923,06 | | 164 885,60 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177346* | | | | 940,54 | 163 945,06 |
| - | 21/09/18 | AC | 13 508 | STARKEY | *2177347* | | | | 66,00 | 163 879,06 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167738* | | | 4 632,14 | | 168 511,20 |
| - | 28/09/18 | AC | 13 507 | STARKEY | *21167739* | | | 3 159,62 | | 171 670,82 |
| - | 28/09/18 | AC | 13 560 | PHONAK | *2140390055* | | | 1 105,60 | | 172 776,42 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/09/18 | AC | 13 575 | PHONAK | *2140389842* | | | | 460,43 | 172 315,99 |
| - | 28/09/18 | AC | 13 575 | PHONAK | *2140389843* | | | 2 128,34 | | 174 444,33 |
| - | 28/09/18 | AC | 17 818 | UNITRON | *2140391347* | | | 117,30 | | 174 561,63 |
| - | 28/09/18 | AC | 17 825 | UNITRON | *2140391299* | | | 109,50 | | 174 671,13 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177750* | | | | 174,00 | 174 497,13 |
| - | 30/09/18 | AC | 13 508 | STARKEY | *2177751* | | | | 58,00 | 174 439,13 |
| - | 30/09/18 | AC | 13 905 | STARKEY | *21168706* | | | 383,00 | | 174 822,13 |
| - | 30/09/18 | AC | 17 819 | INTERSON | *18015948* | | | 628,41 | | 175 450,54 |
| - | 30/09/18 | AC | 17 819 | BIOTONE | *18019960* | | | 1 655,10 | | 177 105,64 |
| - | 30/09/18 | AC | 17 823 | INTERSON | *18015735* | | | 29,16 | | 177 134,80 |
| - | 04/10/18 | AC | 17 822 | WIDEX | *740393* | | | 43,94 | | 177 178,74 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178269* | | | | 1 467,80 | 175 710,94 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178270* | | | | 375,00 | 175 335,94 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *2178268* | | | 3 326,50 | | 178 662,44 |
| - | 05/10/18 | AC | 13 904 | STARKEY | *21169748* | | | 2 037,54 | | 180 699,98 |
| - | 05/10/18 | AC | 17 812 | STARKEY | *2178268* | | | | 3 326,00 | 177 373,98 |
| - | 08/10/18 | AC | 13 991 | SPECTRUM | | | | 3 272,40 | | 180 646,38 |
| - | 12/10/18 | AC | 13 506 | STARKEY | *21171413* | | | 1 421,04 | | 182 067,42 |
| - | 19/10/18 | AC | 13 904 | STARKEY | *21173086* | | | 3 818,62 | | 185 886,04 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178816* | | | | 1 215,06 | 184 670,98 |
| - | 26/10/18 | AC | 13 522 | STARKEY | *2178815* | | | | 1 657,54 | 183 013,44 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174824* | | | 33,00 | | 183 046,44 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174822* | | | 5 754,24 | | 188 800,68 |
| - | 26/10/18 | AC | 13 527 | STARKEY | *21174823* | | | 2 381,58 | | 191 182,26 |
| - | 26/10/18 | AC | 17 775 | MECEN ASSUR | | | | 240,24 | | 191 422,50 |
| - | 26/10/18 | AC | 17 806 | STARKEY | *21174829* | | | 120,00 | | 191 542,50 |
| - | 29/10/18 | AC | 13 527 | NEWSON | *18100328* | | | 739,09 | | 192 281,59 |
| - | 29/10/18 | AC | 13 564 | PRODITION | *1613951* | | | 2 745,09 | | 195 026,68 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176309* | | | 2 542,58 | | 197 569,26 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176311* | | | 157,00 | | 197 726,26 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179167* | | | | 580,00 | 197 146,26 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *2179168* | | | | 116,00 | 197 030,26 |
| - | 31/10/18 | AC | 13 527 | STARKEY | *21176310* | | | 1 436,04 | | 198 466,30 |
| - | 31/10/18 | AC | 17 803 | BIOTONE | *18022274* | | | 14,22 | | 198 480,52 |
| - | 31/10/18 | AC | 17 804 | PHONAK | *2140398549* | | | 1 712,08 | | 200 192,60 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401114* | | | | 90,30 | 200 102,30 |
| - | 31/10/18 | AC | 17 805 | UNITRON | *2140401115* | | | 99,80 | | 200 202,10 |
| - | 31/10/18 | AC | 17 808 | INTERSON | | | | 20,95 | | 200 223,05 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398342* | | | 3 815,63 | | 204 038,68 |
| - | 31/10/18 | AC | 17 809 | PHONAK | *2140398341* | | | | 2 522,51 | 201 516,17 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *2179594* | | | | 437,04 | 201 079,13 |
| - | 09/11/18 | AC | 13 903 | STARKEY | *21178439* | | | 376,00 | | 201 455,13 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180079* | | | 2 280,10 | | 203 735,23 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *2179872* | | | | 52,00 | 203 683,23 |
| - | 16/11/18 | AC | 13 531 | STARKEY | *21180080* | | | 3 026,12 | | 206 709,35 |
| - | 23/11/18 | AC | 13 531 | NEWSON | | | | 728,55 | | 207 437,90 |
| - | 23/11/18 | AC | 13 867 | STARKEY | *21181833* | | | 1 464,72 | | 208 902,62 |
| - | 23/11/18 | AC | 13 868 | STARKEY | *21181834* | | | 29,00 | | 208 931,62 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629939* | | | 170,00 | | 209 101,62 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629940* | | | 170,00 | | 209 271,62 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629938* | | | 170,00 | | 209 441,62 |
| - | 28/11/18 | AC | 13 580 | PRODITION | *1629982* | | | 391,85 | | 209 833,47 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180300* | | | | 945,04 | 208 888,43 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183617* | | | 1 820,56 | | 210 708,99 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183616* | | | 5 689,20 | | 216 398,19 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *2180474* | | | | 232,00 | 216 166,19 |
| - | 30/11/18 | AC | 13 548 | STARKEY | *21183618* | | | 19,95 | | 216 186,14 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019624* | | | 101,01 | | 216 287,15 |
| - | 30/11/18 | AC | 13 553 | INTERSON | *18019850* | | | 147,15 | | 216 434,30 |
| - | 30/11/18 | AC | 13 570 | BIOTONE | *18024741* | | | 146,50 | | 216 580,80 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140408229* | | | 6 771,51 | | 223 352,31 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407413* | | | | 356,00 | 222 996,31 |
| - | 30/11/18 | AC | 13 580 | PHONAK | *2140407414* | | | 6 182,75 | | 229 179,06 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409659* | | | 757,26 | | 229 936,32 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409818* | | | 19,00 | | 229 955,32 |
| - | 30/11/18 | AC | 13 582 | UNITRON | *2140409699* | | | 2 265,86 | | 232 221,18 |
| - | 30/11/18 | AC | 13 903 | STARKEY | *2180474* | | | | 348,00 | 231 873,18 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *2180913* | | | | 9 737,84 | 222 135,34 |
| - | 07/12/18 | AC | 13 581 | STARKEY | *21185468* | | | 3 382,98 | | 225 518,32 |
| - | 12/12/18 | AC | 13 574 | OTOMETRICS | | | | 20,00 | | 225 538,32 |
| - | 14/12/18 | AC | 13 563 | PRODITION | *1009737* | | | | 305,01 | 225 233,31 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187200* | | | 4 320,93 | | 229 554,24 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181249* | | | | 30,00 | 229 524,24 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187201* | | | 692,52 | | 230 216,76 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *2181248* | | | | 18,00 | 230 198,76 |
| - | 14/12/18 | AC | 13 581 | PRODITION | *1009737* | | | | 305,01 | 229 893,75 |
| - | 14/12/18 | AC | 13 581 | STARKEY | *21187205* | | | 30,00 | | 229 923,75 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188927* | | | 12 075,98 | | 241 999,73 |
| - | 21/12/18 | AC | 13 563 | STARKEY | *21188926* | | | 6 279,28 | | 248 279,01 |
| - | 24/12/18 | AC | 13 900 | NEWSON | | | | 132,61 | | 248 411,62 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416548* | | | | 104,30 | 248 307,32 |
| - | 28/12/18 | AC | 13 556 | PHONAK | *2140416549* | | | 615,10 | | 248 922,42 |
| - | 28/12/18 | AC | 13 556 | UNITRON | *2140418955* | | | 1 232,02 | | 250 154,44 |
| - | 28/12/18 | AC | 13 561 | PRODITION | *1644422* | | | 8,50 | | 250 162,94 |
| - | 28/12/18 | AC | 13 563 | PHONAK | *2140416330* | | | 2 650,81 | | 252 813,75 |
| - | 28/12/18 | AC | 13 563 | STARKEY | *21190372* | | | 527,52 | | 253 341,27 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19001203* | | | 293,64 | | 253 634,91 |
| - | 31/12/18 | AC | 13 552 | INTERSON | *19000973* | | | 107,15 | | 253 742,06 |
| - | 31/12/18 | AC | 13 559 | BIOTONE | *18027030* | | | 273,00 | | 254 015,06 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182099* | | | | 377,00 | 253 638,06 |
| - | 31/12/18 | AC | 13 563 | STARKEY | *2182098* | | | | 522,00 | 253 116,06 |
| **Total des mouvements de la période** | | | | | | | | **333 722,41** | **80 606,35** | **253 116,06** |
| **Solde comptable 607100 ACHATS APPAREILS ET ACCESSOIRES au 31/12/2018** | | | | | | | | **333 722,41** | **80 606,35** | **253 116,06** |
| **613010 : LOYER CHALON** | | | | | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 16/02/18 | BQ | 9 035 | LOYER CHALON | | | | 1 452,40 | | 1 452,40 |
| - | 20/03/18 | BQ | 13 322 | LOYER CHALON | | | | 741,23 | | 2 193,63 |
| - | 15/05/18 | BQ | 13 360 | LOYER CHALON | | | | 1 482,46 | | 3 676,09 |
| - | 12/06/18 | BQ | 13 373 | LOYER CHALON 0618 | | | | 741,23 | | 4 417,32 |
| - | 21/08/18 | BQ | 13 488 | LOYER CHALON | | | | 751,12 | | 5 168,44 |
| - | 21/08/18 | BQ | 13 488 | LOYER CHALON | | | | 751,12 | | 5 919,56 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/10/18 | BQ | 13 537 | LOYER CHALON 1010 | | | | 751,12 | | 6 670,68 |
| - | 16/10/18 | BQ | 13 537 | LOYER CHALON 0910 | | | | 751,12 | | 7 421,80 |
| - | 27/11/18 | BQ | 13 554 | LOYER CHALON 118 | | | | 755,12 | | 8 176,92 |
| - | 18/12/18 | BQ | 13 562 | LOYER CHALON | | | | 747,12 | | 8 924,04 |
| - | 31/12/18 | AC | 13 563 | RICHARD | | | | 2 911,79 | | 11 835,83 |
| | | | | **Total des mouvements de la période** | | | | **11 835,83** | | **11 835,83** |
| | | | | **Solde comptable 613010 LOYER CHALON au 31/12/2018** | | | | **11 835,83** | | **11 835,83** |
| | | | | **613020 : LOCATION BEAUNE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 27/06/18 | AC | 13 416 | RICHARD | | | | 2 836,82 | | 2 836,82 |
| - | 27/06/18 | AC | 13 416 | RICHARD | | | | 2 911,79 | | 5 748,61 |
| - | 19/12/18 | AC | 13 563 | RICHARD | | | | 2 911,79 | | 8 660,40 |
| | | | | **Total des mouvements de la période** | | | | **8 660,40** | | **8 660,40** |
| | | | | **Solde comptable 613020 LOCATION BEAUNE au 31/12/2018** | | | | **8 660,40** | | **8 660,40** |
| | | | | **613030 : LOCATION TOURNUS** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 12/05/18 | AC | 13 993 | VISUAL 4T17 | | | | 3 002,00 | | 3 002,00 |
| - | 12/05/18 | AC | 13 993 | VISUAL 1T18 | | | | 1 954,16 | | 4 956,16 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | | 2 075,00 | | 7 031,16 |
| - | 06/11/18 | AC | 13 994 | VISUAL | | | | 1 018,33 | | 8 049,49 |
| | | | | **Total des mouvements de la période** | | | | **8 049,49** | | **8 049,49** |
| | | | | **Solde comptable 613030 LOCATION TOURNUS au 31/12/2018** | | | | **8 049,49** | | **8 049,49** |
| | | | | **613060 : LOYER NUITS** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 01/01/18 | AC | 13 462 | PIERRES IMMOBILIER | | | | 12 095,00 | | 12 095,00 |
| | | | | **Total des mouvements de la période** | | | | **12 095,00** | | **12 095,00** |
| | | | | **Solde comptable 613060 LOYER NUITS au 31/12/2018** | | | | **12 095,00** | | **12 095,00** |
| | | | | **614000 : CHARGES LOCATIVES** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 27/11/18 | BQ | 13 554 | TOM CHALON | | | | 199,68 | | 199,68 |
| | | | | **Total des mouvements de la période** | | | | **199,68** | | **199,68** |
| | | | | **Solde comptable 614000 CHARGES LOCATIVES au 31/12/2018** | | | | **199,68** | | **199,68** |
| | | | | **615200 : ENTRETIEN IMMOBILIER** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 01/01/18 | AC | 13 430 | REBOULET | | | | 35,00 | | 35,00 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0465* | | | 40,00 | | 75,00 |
| - | 01/01/18 | AC | 13 525 | CHAPET 31/12/17 | *0486* | | | 66,00 | | 141,00 |
| - | 29/01/18 | AC | 13 431 | REBOULET | | | | 35,00 | | 176,00 |
| - | 28/02/18 | AC | 9 020 | REBOULET | | | | 35,00 | | 211,00 |
| - | 28/02/18 | AC | 9 020 | CHAPET | | | | 92,00 | | 303,00 |
| - | 28/02/18 | AC | 13 321 | CHAPET | | | | 41,00 | | 344,00 |
| - | 31/03/18 | AC | 13 337 | REBOULET | | | | 35,00 | | 379,00 |
| - | 30/04/18 | AC | 13 327 | REBOULET | | | | 35,00 | | 414,00 |
| - | 30/04/18 | AC | 13 370 | CHAPET | | | | 92,00 | | 506,00 |
| - | 30/04/18 | AC | 13 384 | CHAPET | | | | 31,00 | | 537,00 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/05/18 | AC | 13 388 | REBOULET | | | | 35,00 | | 572,00 |
| - | 30/06/18 | AC | 13 417 | REBOULET | | | | 35,00 | | 607,00 |
| - | 05/07/18 | AC | 13 418 | CHAPET | | | | 103,50 | | 710,50 |
| - | 31/07/18 | AC | 13 411 | REBOULET | *32* | | | 35,00 | | 745,50 |
| - | 31/08/18 | AC | 13 511 | CHAPET | | | | 69,00 | | 814,50 |
| - | 30/09/18 | AC | 17 813 | REBOULET | | | | 35,00 | | 849,50 |
| - | 16/10/18 | AC | 17 770 | MATEOS | | | | 333,00 | | 1 182,50 |
| - | 31/10/18 | AC | 13 532 | REBOULET | | | | 35,00 | | 1 217,50 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | 80,50 | | 1 298,00 |
| - | 31/10/18 | AC | 17 802 | CHAPET | | | | 41,00 | | 1 339,00 |
| - | 30/11/18 | AC | 13 549 | REBOULET | | | | 35,00 | | 1 374,00 |
| - | 28/12/18 | AC | 13 558 | REBOULET | | | | 35,00 | | 1 409,00 |
| - | 31/12/18 | AC | 13 563 | CHAPET | | | | 103,50 | | 1 512,50 |
| - | 31/12/18 | AC | 13 888 | CHAPET | | | | 41,00 | | 1 553,50 |
| | | | | **Total des mouvements de la période** | | | | **1 553,50** | | **1 553,50** |
| | | | | **Solde comptable 615200 ENTRETIEN IMMOBILIER au 31/12/2018** | | | | **1 553,50** | | **1 553,50** |
| | | | | **615510 : ENTRETIEN MAT.TECHNIQUE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/07/18 | AC | 13 402 | DAVID INFORMATIQUE | | | | 33,33 | | 33,33 |
| | | | | **Total des mouvements de la période** | | | | **33,33** | | **33,33** |
| | | | | **Solde comptable 615510 ENTRETIEN MAT.TECHNIQUE au 31/12/2018** | | | | **33,33** | | **33,33** |
| | | | | **615520 : ENTRETIEN MAT.TRANSPORT** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 26/03/18 | AC | 13 470 | TURBO WASH | | | | 12,00 | | 12,00 |
| - | 18/04/18 | AC | 13 474 | LAVAGE | | | | 10,00 | | 22,00 |
| - | 07/05/18 | AC | 13 439 | LAVAGE TURBO WASH | | | | 4,00 | | 26,00 |
| - | 06/06/18 | AC | 13 387 | GARAGE ROCHA | | | | 2 047,81 | | 2 073,81 |
| - | 13/06/18 | AC | 13 391 | SECURITEST | | | | 79,00 | | 2 152,81 |
| - | 15/06/18 | AC | 13 478 | TURBO WASH | | | | 8,00 | | 2 160,81 |
| - | 12/07/18 | AC | 13 419 | RENAULT | | | | 63,60 | | 2 224,41 |
| - | 17/09/18 | AC | 13 443 | AUTOVISION CONT.TECHNIQUE | | | | 70,00 | | 2 294,41 |
| - | 04/12/18 | AC | 13 579 | RENAULT | | | | 63,60 | | 2 358,01 |
| | | | | **Total des mouvements de la période** | | | | **2 358,01** | | **2 358,01** |
| | | | | **Solde comptable 615520 ENTRETIEN MAT.TRANSPORT au 31/12/2018** | | | | **2 358,01** | | **2 358,01** |
| | | | | **615600 : MAINTENANCE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 10/01/18 | AC | 9 016 | AFI | | | | 900,00 | | 900,00 |
| - | 13/01/18 | AC | 13 524 | CEGID | *8232108* | | | 107,04 | | 1 007,04 |
| - | 16/01/18 | AC | 13 910 | DAVID INFORMATIQUE | | | | 150,00 | | 1 157,04 |
| - | 01/04/18 | AC | 13 320 | CEGID | | | | 107,04 | | 1 264,08 |
| - | 07/07/18 | AC | 13 419 | CEGID | | | | 107,04 | | 1 371,12 |
| - | 09/07/18 | AC | 13 419 | DAVID INFORMATIQUE | | | | 99,00 | | 1 470,12 |
| | | | | **Total des mouvements de la période** | | | | **1 470,12** | | **1 470,12** |
| | | | | **Solde comptable 615600 MAINTENANCE au 31/12/2018** | | | | **1 470,12** | | **1 470,12** |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **616000 : PRIMES D ASSURANCES** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 16/03/18 | BQ | 13 322 | ASSURANCE COPRO NUITS | | | | 407,83 | | 407,83 |
| - 07/05/18 | BQ | 13 352 | ASSURANCE MINI | | | | 738,00 | | 1 145,83 |
| - 31/07/18 | BQ | 13 485 | GENERALI | | | | | 264,09 | 881,74 |
| - 06/08/18 | BQ | 13 486 | GENERALI | | | | 780,46 | | 1 662,20 |
| - 05/09/18 | BQ | 13 489 | GENERALI | | | | 587,12 | | 2 249,32 |
| - 26/09/18 | BQ | 13 491 | MMA LOCAUX | | | | 2 365,00 | | 4 614,32 |
| | | | **Total des mouvements de la période** | | | | **4 878,41** | **264,09** | **4 614,32** |
| **Solde comptable 616000 PRIMES D ASSURANCES au 31/12/2018** | | | | | | | **4 878,41** | **264,09** | **4 614,32** |
| **622600 : HONORAIRES COMPTABLE** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 19/01/18 | AC | 9 014 | SOGECO | | | | 1 310,00 | | 1 310,00 |
| - 20/04/18 | AC | 13 338 | SOGECO | *496* | | | 1 290,00 | | 2 600,00 |
| - 16/07/18 | AC | 13 406 | SOGECO | | | | 1 290,00 | | 3 890,00 |
| - 22/10/18 | AC | 17 807 | SOGECO | | | | 1 290,00 | | 5 180,00 |
| | | | **Total des mouvements de la période** | | | | **5 180,00** | | **5 180,00** |
| **Solde comptable 622600 HONORAIRES COMPTABLE au 31/12/2018** | | | | | | | **5 180,00** | | **5 180,00** |
| **622620 : HONORAIRES SOCIAL** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 26/01/18 | AC | 9 019 | SOGECO | | | | 252,00 | | 252,00 |
| - 23/04/18 | AC | 13 338 | SOGECO | *574* | | | 269,50 | | 521,50 |
| - 24/09/18 | AC | 17 820 | SOGECO | | | | 269,50 | | 791,00 |
| - 22/10/18 | AC | 17 807 | SOGECO | | | | 256,50 | | 1 047,50 |
| | | | **Total des mouvements de la période** | | | | **1 047,50** | | **1 047,50** |
| **Solde comptable 622620 HONORAIRES SOCIAL au 31/12/2018** | | | | | | | **1 047,50** | | **1 047,50** |
| **623000 : PUBLICITE** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 17/01/18 | AC | 9 021 | EDIPUBLIC | | | | 365,00 | | 365,00 |
| - 12/03/18 | AC | 9 023 | JOURNAL DE S ET L | | | | 1 749,60 | | 2 114,60 |
| - 28/03/18 | AC | 13 317 | BAYARD PRESSE | | | | 347,98 | | 2 462,58 |
| - 29/03/18 | AC | 13 382 | BAYARD PRESSE | | | | 417,92 | | 2 880,50 |
| - 03/07/18 | AC | 13 413 | BAYARD PRESSE | | | | 347,98 | | 3 228,48 |
| - 27/07/18 | AC | 13 406 | EDIPUBLIC | | | | 362,00 | | 3 590,48 |
| - 22/10/18 | AC | 17 796 | JOURNAL DE S ET L | | | | 537,30 | | 4 127,78 |
| - 29/10/18 | AC | 13 527 | JOURNAL DE S ET L | | | | 537,30 | | 4 665,08 |
| - 20/12/18 | AC | 13 579 | BAYARD PRESSE | | | | 382,00 | | 5 047,08 |
| | | | **Total des mouvements de la période** | | | | **5 047,08** | | **5 047,08** |
| **Solde comptable 623000 PUBLICITE au 31/12/2018** | | | | | | | **5 047,08** | | **5 047,08** |
| **623400 : CADEAUX A LA CLIENTELE** | | | | | | | | | |
| | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 23/01/18 | AC | 9 016 | AROMES DIVINS | | | | 256,68 | | 256,68 |
| - 29/05/18 | AC | 13 521 | CAVEAU DU BEFFROI | | | | 57,00 | | 313,68 |
| - 28/11/18 | AC | 13 908 | AROMES DIVINS | | | | 3 924,86 | | 4 238,54 |
| - 28/11/18 | AC | 13 908 | AROMES DIVINS | | | | 118,28 | | 4 356,82 |

| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **Total des mouvements de la période** | | | | | | | **4 356,82** | | **4 356,82** |
| **Solde comptable 623400 CADEAUX A LA CLIENTELE au 31/12/2018** | | | | | | | **4 356,82** | | **4 356,82** |
| **625100 : VOYAGES ET DEPLACEMENTS** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 01/01/18 | AC | 13 984 | SAPRR | | | | 213,50 | | 213,50 |
| - 12/01/18 | AC | 9 031 | SAPRR | | | | 4,66 | | 218,16 |
| - 31/01/18 | AC | 13 983 | SAPRR | | | | 252,00 | | 470,16 |
| - 12/02/18 | BQ | 9 035 | FRAIS AM | | | | 456,00 | | 926,16 |
| - 12/02/18 | BQ | 9 035 | FRAIS AM | | | | 367,00 | | 1 293,16 |
| - 14/02/18 | BQ | 9 035 | RATP | | | | 14,90 | | 1 308,06 |
| - 26/02/18 | AC | 9 010 | SAPRR | | | | 2,83 | | 1 310,89 |
| - 26/02/18 | AC | 9 010 | SAPRR | | | | 7,75 | | 1 318,64 |
| - 26/02/18 | AC | 9 010 | SANEF | | | | 0,58 | | 1 319,22 |
| - 27/02/18 | BQ | 9 036 | PKG | | | | 2,60 | | 1 321,82 |
| - 28/02/18 | AC | 13 982 | SAPRR | | | | 162,50 | | 1 484,32 |
| - 05/03/18 | AC | 13 434 | SAPRR | | | | 2,33 | | 1 486,65 |
| - 05/03/18 | AC | 13 434 | SAPRR | | | | 2,33 | | 1 488,98 |
| - 19/03/18 | BQ | 13 322 | SNCF | | | | 230,00 | | 1 718,98 |
| - 23/03/18 | AC | 13 434 | SAPRR | | | | 1,17 | | 1 720,15 |
| - 24/03/18 | AC | 13 512 | MAMA SHELTER CONGRES | | | | 460,91 | | 2 181,06 |
| - 25/03/18 | BQ | 13 323 | VOYAGES ET DEPLACEMENTS | | | | 14,90 | | 2 195,96 |
| - 25/03/18 | BQ | 13 323 | PKG | | | | 12,40 | | 2 208,36 |
| - 25/03/18 | AC | 13 367 | EFFIA PKG | | | | 8,26 | | 2 216,62 |
| - 27/03/18 | BQ | 13 323 | FRAIS AM | | | | 468,00 | | 2 684,62 |
| - 31/03/18 | AC | 13 981 | SAPRR | | | | 256,67 | | 2 941,29 |
| - 24/04/18 | BQ | 13 354 | PKG | | | | 2,60 | | 2 943,89 |
| - 24/04/18 | BQ | 13 354 | PKG | | | | 2,60 | | 2 946,49 |
| - 30/04/18 | AC | 13 980 | SAPRR | | | | 81,92 | | 3 028,41 |
| - 09/05/18 | BQ | 13 360 | PKG | | | | 2,60 | | 3 031,01 |
| - 11/05/18 | BQ | 13 360 | PKG | | | | 1,60 | | 3 032,61 |
| - 12/05/18 | AC | 13 366 | SAPRR | | | | 8,17 | | 3 040,78 |
| - 12/05/18 | AC | 13 476 | SAPRR | | | | 8,17 | | 3 048,95 |
| - 17/05/18 | BQ | 13 360 | FRAIS AM | | | | 384,00 | | 3 432,95 |
| - 17/05/18 | BQ | 13 360 | FRAIS AM | | | | 371,00 | | 3 803,95 |
| - 31/05/18 | AC | 13 979 | SAPRR | | | | 105,42 | | 3 909,37 |
| - 26/06/18 | BQ | 13 482 | FRAIS AM | | | | 329,00 | | 4 238,37 |
| - 30/06/18 | AC | 13 978 | SAPRR | | | | 66,42 | | 4 304,79 |
| - 04/07/18 | BQ | 13 483 | PKG | | | | 25,40 | | 4 330,19 |
| - 04/07/18 | BQ | 13 483 | PKG | | | | 4,80 | | 4 334,99 |
| - 23/08/18 | BQ | 13 488 | FRAIS AM 0618 | | | | 308,00 | | 4 642,99 |
| - 23/08/18 | BQ | 13 488 | FRAIS AM 0718 | | | | 274,00 | | 4 916,99 |
| - 24/08/18 | AC | 13 438 | SAPRR | | | | 1,75 | | 4 918,74 |
| - 31/08/18 | AC | 13 976 | SAPRR | | | | 127,17 | | 5 045,91 |
| - 13/09/18 | BQ | 13 490 | FRAIS AM 0818 | | | | 578,00 | | 5 623,91 |
| - 30/09/18 | AC | 13 975 | SAPRR | | | | 160,33 | | 5 784,24 |
| - 01/10/18 | BQ | 13 538 | FRAIS AM | | | | 324,00 | | 6 108,24 |
| - 01/10/18 | BQ | 13 538 | VOYAGES ET DEPLACEMENTS | | | | 68,00 | | 6 176,24 |
| - 01/10/18 | BQ | 13 538 | VOYAGES ET DEPLACEMENTS | | | | 68,00 | | 6 244,24 |
| - 01/10/18 | BQ | 13 538 | ESTA | | | | 25,81 | | 6 270,05 |
| - 22/10/18 | AC | 13 845 | SAPRR | | | | 2,33 | | 6 272,38 |

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 22/10/18 | AC | 13 845 | SAPRR | | | | 4,17 | | 6 276,55 |
| - | 31/10/18 | AC | 13 974 | SAPRR | | | | 197,25 | | 6 473,80 |
| - | 06/11/18 | AC | 13 846 | SAPRR | | | | 1,75 | | 6 475,55 |
| - | 11/11/18 | BQ | 13 534 | PKG | | | | 2,20 | | 6 477,75 |
| - | 15/11/18 | BQ | 13 534 | FRAIS AM | | | | 439,00 | | 6 916,75 |
| - | 16/11/18 | BQ | 13 534 | PKG | | | | 1,50 | | 6 918,25 |
| - | 22/11/18 | AC | 13 844 | SAPRR | | | | 1,75 | | 6 920,00 |
| - | 30/11/18 | AC | 13 973 | SAPRR | | | | 152,75 | | 7 072,75 |
| - | 27/12/18 | BQ | 13 889 | FRAIS AM | | | | 320,00 | | 7 392,75 |
| - | 27/12/18 | BQ | 13 889 | FRAIS AM | | | | 99,97 | | 7 492,72 |
| - | 27/12/18 | BQ | 13 889 | FRAIS AM | | | | 291,00 | | 7 783,72 |
| - | 31/12/18 | AC | 13 972 | SAPRR | | | | 130,58 | | 7 914,30 |
| | | | | **Total des mouvements de la période** | | | | **7 914,30** | | **7 914,30** |
| | | | | **Solde comptable 625100 VOYAGES ET DEPLACEMENTS au 31/12/2018** | | | | **7 914,30** | | **7 914,30** |
| | | | | **625700 : RECEPTIONS** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 08/01/18 | AC | 9 034 | BELENA | | | | 59,10 | | 59,10 |
| - | 24/01/18 | AC | 9 007 | BUISSONIERE | | | | 177,00 | | 236,10 |
| - | 26/01/18 | AC | 9 034 | GRILL | | | | 52,64 | | 288,74 |
| - | 03/02/18 | AC | 9 013 | BISTROT | | | | 582,00 | | 870,74 |
| - | 07/02/18 | AC | 9 032 | BHV | | | | 37,10 | | 907,84 |
| - | 16/02/18 | AC | 9 011 | PIQ BOEUF | | | | 54,00 | | 961,84 |
| - | 28/02/18 | AC | 9 010 | COCOTTES | | | | 72,00 | | 1 033,84 |
| - | 23/03/18 | AC | 13 470 | ECRIT VINS | | | | 79,00 | | 1 112,84 |
| - | 25/03/18 | AC | 13 512 | MAMA | | | | 257,50 | | 1 370,34 |
| - | 05/05/18 | AC | 13 369 | JARDIN DES REMPARTS | | | | 123,00 | | 1 493,34 |
| - | 07/05/18 | AC | 13 369 | MES BOURGOGNE | | | | 16,00 | | 1 509,34 |
| - | 15/05/18 | AC | 13 366 | LE GARDEN | | | | 10,20 | | 1 519,54 |
| - | 15/05/18 | AC | 13 366 | TERMINUS | | | | 229,50 | | 1 749,04 |
| - | 08/06/18 | AC | 13 374 | ECRIT VINS | | | | 78,00 | | 1 827,04 |
| - | 15/06/18 | AC | 13 387 | TAVOLA | | | | 37,00 | | 1 864,04 |
| - | 29/06/18 | AC | 13 566 | CAVEAU DU BEFFROI | | | | 57,00 | | 1 921,04 |
| - | 05/07/18 | AC | 13 477 | TAVOLA | | | | 44,50 | | 1 965,54 |
| - | 06/07/18 | AC | 13 469 | COCOTTES | | | | 81,80 | | 2 047,34 |
| - | 23/08/18 | AC | 13 529 | GALLION | | | | 36,10 | | 2 083,44 |
| - | 31/08/18 | AC | 13 447 | ERMITAGE CORTON | | | | 100,50 | | 2 183,94 |
| - | 07/09/18 | AC | 14 017 | TAVOLA | | | | 44,50 | | 2 228,44 |
| - | 19/09/18 | AC | 13 528 | BHV | | | | 53,80 | | 2 282,24 |
| - | 28/09/18 | AC | 13 530 | BELENA | | | | 52,90 | | 2 335,14 |
| - | 12/10/18 | AC | 13 576 | RESTO BIEN ET BON | | | | 15,10 | | 2 350,24 |
| - | 20/10/18 | AC | 14 019 | ZINC | | | | 95,00 | | 2 445,24 |
| - | 09/11/18 | BQ | 13 534 | PART DES ANGES | | | | 86,00 | | 2 531,24 |
| - | 16/11/18 | AC | 14 009 | PIQUE BOEUF | | | | 82,00 | | 2 613,24 |
| - | 23/11/18 | AC | 14 009 | TERRASSE | | | | 103,50 | | 2 716,74 |
| - | 27/11/18 | AC | 14 009 | TAVOLA | | | | 48,00 | | 2 764,74 |
| - | 11/12/18 | AC | 13 851 | COCOTTE | | | | 75,10 | | 2 839,84 |
| | | | | **Total des mouvements de la période** | | | | **2 839,84** | | **2 839,84** |
| | | | | **Solde comptable 625700 RECEPTIONS au 31/12/2018** | | | | **2 839,84** | | **2 839,84** |


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| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **626000 : TELEPHONE** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 33,63 | | 33,63 |
| - 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 26,00 | | 59,63 |
| - 18/01/18 | AC | 13 958 | ORANGE | | | | 34,97 | | 94,60 |
| - 26/01/18 | AC | 13 525 | ORANGE | | | | 26,59 | | 121,19 |
| - 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 33,63 | | 154,82 |
| - 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 25,46 | | 180,28 |
| - 18/02/18 | AC | 13 959 | ORANGE | | | | 34,01 | | 214,29 |
| - 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 33,63 | | 247,92 |
| - 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 25,56 | | 273,48 |
| - 18/03/18 | AC | 13 960 | ORANGE | | | | 33,92 | | 307,40 |
| - 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 24,99 | | 332,39 |
| - 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 33,63 | | 366,02 |
| - 18/04/18 | AC | 13 961 | ORANGE | | | | 34,37 | | 400,39 |
| - 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 33,63 | | 434,02 |
| - 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 25,62 | | 459,64 |
| - 21/05/18 | AC | 13 962 | ORANGE | | | | 34,74 | | 494,38 |
| - 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 25,71 | | 520,09 |
| - 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 33,63 | | 553,72 |
| - 18/06/18 | AC | 13 963 | ORANGE | | | | 34,43 | | 588,15 |
| - 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 24,99 | | 613,14 |
| - 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 33,63 | | 646,77 |
| - 19/07/18 | AC | 13 964 | ORANGE | | | | 35,43 | | 682,20 |
| - 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 25,21 | | 707,41 |
| - 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 35,24 | | 742,65 |
| - 18/08/18 | AC | 13 965 | ORANGE | | | | 34,28 | | 776,93 |
| - 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 35,24 | | 812,17 |
| - 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 26,26 | | 838,43 |
| - 07/09/18 | AC | 13 966 | ORANGE | | | | 34,73 | | 873,16 |
| - 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 35,24 | | 908,40 |
| - 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 24,99 | | 933,39 |
| - 19/10/18 | AC | 13 967 | ORANGE | | | | 33,92 | | 967,31 |
| - 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 27,95 | | 995,26 |
| - 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 35,24 | | 1 030,50 |
| - 18/11/18 | AC | 13 968 | ORANGE | | | | 34,22 | | 1 064,72 |
| - 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 27,05 | | 1 091,77 |
| - 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 35,24 | | 1 127,01 |
| - 18/12/18 | AC | 13 969 | ORANGE | | | | 33,92 | | 1 160,93 |
| **Total des mouvements de la période** | | | | | | | **1 160,93** | | **1 160,93** |
| **Solde comptable 626000 TELEPHONE au 31/12/2018** | | | | | | | **1 160,93** | | **1 160,93** |
| **626001 : TELEPHONE CHALON** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 27,55 | | 27,55 |
| - 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 28,41 | | 55,96 |
| - 12/02/18 | AC | 13 332 | ORANGE | | | | 22,35 | | 78,31 |
| - 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 24,99 | | 103,30 |
| - 12/03/18 | AC | 9 025 | ORANGE | | | | 25,86 | | 129,16 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 26,44 | | 155,60 |
| - | 11/04/18 | AC | 13 331 | ORANGE | | | | 28,11 | | 183,71 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 24,99 | | 208,70 |
| - | 15/05/18 | AC | 13 389 | ORANGE | | | | 25,09 | | 233,79 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 25,61 | | 259,40 |
| - | 12/06/18 | AC | 13 386 | ORANGE | | | | 25,00 | | 284,40 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 25,59 | | 309,99 |
| - | 11/07/18 | AC | 13 410 | ORANGE | | | | 25,15 | | 335,14 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 24,99 | | 360,13 |
| - | 10/08/18 | AC | 13 409 | ORANGE | | | | 25,72 | | 385,85 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 24,99 | | 410,84 |
| - | 12/09/18 | AC | 13 513 | ORANGE | | | | 27,94 | | 438,78 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 24,99 | | 463,77 |
| - | 11/10/18 | AC | 17 810 | ORANGE | | | | 28,10 | | 491,87 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 25,70 | | 517,57 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 26,93 | | 544,50 |
| - | 22/12/18 | AC | 13 579 | ORANGE | | | | 27,08 | | 571,58 |
| | | | | **Total des mouvements de la période** | | | | **571,58** | | **571,58** |
| | | | | **Solde comptable 626001 TELEPHONE CHALON au 31/12/2018** | | | | **571,58** | | **571,58** |
| | | | | **626002 : TELEPHONE NUITS ST GEORGES** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/01/18 | AC | 13 399 | FREE MOBILE | | | | 30,78 | | 30,78 |
| - | 02/02/18 | AC | 13 398 | FREE MOBILE | | | | 31,27 | | 62,05 |
| - | 02/03/18 | AC | 13 397 | FREE MOBILE | | | | 30,26 | | 92,31 |
| - | 02/04/18 | AC | 13 396 | FREE MOBILE | | | | 30,55 | | 122,86 |
| - | 02/05/18 | AC | 13 395 | FREE MOBILE | | | | 32,21 | | 155,07 |
| - | 02/06/18 | AC | 13 394 | FREE MOBILE | | | | 31,30 | | 186,37 |
| - | 02/07/18 | AC | 13 393 | FREE MOBILE | | | | 30,79 | | 217,16 |
| - | 02/08/18 | AC | 13 952 | FREE MOBILE | | | | 31,14 | | 248,30 |
| - | 02/09/18 | AC | 13 951 | FREE MOBILE | | | | 31,39 | | 279,69 |
| - | 02/10/18 | AC | 13 950 | FREE MOBILE | | | | 30,35 | | 310,04 |
| - | 02/11/18 | AC | 13 949 | FREE MOBILE | | | | 32,20 | | 342,24 |
| - | 02/12/18 | AC | 13 948 | FREE MOBILE | | | | 32,32 | | 374,56 |
| | | | | **Total des mouvements de la période** | | | | **374,56** | | **374,56** |
| | | | | **Solde comptable 626002 TELEPHONE NUITS ST GEORGES au 31/12/2018** | | | | **374,56** | | **374,56** |
| | | | | **626010 : PORTABLE 06 62 00 52 32** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 01/01/18 | AC | 13 925 | BOUYGUES 231217 | | | | 55,84 | | 55,84 |
| - | 23/01/18 | AC | 13 926 | BOUYGUES | | | | 48,32 | | 104,16 |
| - | 21/02/18 | AC | 13 989 | SFR | | | | 8,91 | | 113,07 |
| - | 23/02/18 | AC | 13 927 | BOUYGUES | | | | 48,49 | | 161,56 |
| - | 23/03/18 | AC | 13 928 | BOUYGUES | | | | 48,32 | | 209,88 |
| - | 23/04/18 | AC | 13 929 | BOUYGUES | | | | 48,33 | | 258,21 |
| - | 23/05/18 | AC | 13 930 | BOUYGUES | | | | 48,71 | | 306,92 |
| - | 23/06/18 | AC | 13 931 | BOUYGUES | | | | 50,27 | | 357,19 |
| - | 23/07/18 | AC | 13 932 | BOUYGUES | | | | 48,32 | | 405,51 |
| - | 23/08/18 | AC | 13 933 | BOUYGUES | | | | 48,32 | | 453,83 |
| - | 23/09/18 | AC | 13 934 | BOUYGUES | | | | 49,97 | | 503,80 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/10/18 | AC | 13 935 | BOUYGUES | | | | 66,83 | | 570,63 |
| - | 13/11/18 | AC | 13 986 | SFR | | | | 8,33 | | 578,96 |
| - | 16/11/18 | AC | 13 985 | SFR | | | | 8,33 | | 587,29 |
| - | 23/11/18 | AC | 13 936 | BOUYGUES | | | | 23,46 | | 610,75 |
| - | 16/12/18 | AC | 13 987 | SFR | | | | 9,05 | | 619,80 |
| - | 23/12/18 | AC | 13 937 | BOUYGUES | | | | 27,49 | | 647,29 |
| | | | | **Total des mouvements de la période** | | | | **647,29** | | **647,29** |
| | | | | **Solde comptable 626010 PORTABLE 06 62 00 52 32 au 31/12/2018** | | | | **647,29** | | **647,29** |
| | | | | **626030 : PORTABLE 0781809225** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 23/01/18 | AC | 17 784 | BOUYGUES | | | | 24,93 | | 24,93 |
| - | 23/02/18 | AC | 17 785 | BOUYGUES | | | | 20,82 | | 45,75 |
| - | 23/03/18 | AC | 17 786 | BOUYGUES | | | | 20,82 | | 66,57 |
| - | 23/04/18 | AC | 17 787 | BOUYGUES | | | | 23,52 | | 90,09 |
| - | 23/05/18 | AC | 17 788 | BOUYGUES | | | | 20,82 | | 110,91 |
| - | 23/06/18 | AC | 17 789 | BOUYGUES | | | | 20,82 | | 131,73 |
| - | 23/07/18 | AC | 17 790 | BOUYGUES | | | | 20,82 | | 152,55 |
| - | 23/08/18 | AC | 17 791 | BOUYGUES | | | | 20,82 | | 173,37 |
| - | 23/09/18 | AC | 17 792 | BOUYGUES | | | | 20,82 | | 194,19 |
| - | 23/10/18 | AC | 17 793 | BOUYGUES | | | | 22,26 | | 216,45 |
| - | 23/11/18 | AC | 17 794 | BOUYGUES | | | | 20,82 | | 237,27 |
| - | 23/12/18 | AC | 17 795 | BOUYGUES | | | | 20,82 | | 258,09 |
| | | | | **Total des mouvements de la période** | | | | **258,09** | | **258,09** |
| | | | | **Solde comptable 626030 PORTABLE 0781809225 au 31/12/2018** | | | | **258,09** | | **258,09** |
| | | | | **626100 : TIMBRES AFFRANCHISSEMENT** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 26/01/18 | AC | 9 007 | LA POSTE | | | | 2,00 | | 2,00 |
| - | 26/03/18 | AC | 13 470 | LA POSTE | | | | 5,20 | | 7,20 |
| - | 26/03/18 | AC | 13 470 | LA POSTE | | | | 1,20 | | 8,40 |
| - | 20/04/18 | AC | 13 448 | LA POSTE | | | | 5,70 | | 14,10 |
| - | 25/04/18 | AC | 13 325 | LA POSTE | | | | 34,20 | | 48,30 |
| - | 11/06/18 | AC | 13 478 | LA POSTE | | | | 2,00 | | 50,30 |
| - | 11/07/18 | AC | 13 411 | LA POSTE | | | | 77,97 | | 128,27 |
| - | 29/08/18 | AC | 13 445 | LA POSTE | | | | 9,30 | | 137,57 |
| - | 30/08/18 | AC | 13 464 | LA POSTE | | | | 0,95 | | 138,52 |
| - | 07/09/18 | AC | 13 471 | LA POSTE | | | | 1,13 | | 139,65 |
| - | 07/09/18 | AC | 13 479 | LA POSTE | | | | 6,15 | | 145,80 |
| - | 13/09/18 | AC | 13 466 | LA POSTE | | | | 19,75 | | 165,55 |
| - | 13/09/18 | AC | 13 471 | LA POSTE | | | | 9,50 | | 175,05 |
| - | 30/10/18 | AC | 13 550 | LA POSTE | | | | 12,40 | | 187,45 |
| - | 07/11/18 | AC | 13 866 | LA POSTE | | | | 49,78 | | 237,23 |
| - | 05/12/18 | AC | 13 563 | LA POSTE | | | | 248,92 | | 486,15 |
| - | 06/12/18 | AC | 13 572 | LA POSTE | | | | 6,20 | | 492,35 |
| - | 11/12/18 | AC | 13 850 | LA POSTE | | | | 9,50 | | 501,85 |
| | | | | **Total des mouvements de la période** | | | | **501,85** | | **501,85** |
| | | | | **Solde comptable 626100 TIMBRES AFFRANCHISSEMENT au 31/12/2018** | | | | **501,85** | | **501,85** |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **627000 : SERVICES BANCAIRES** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 03/01/18 | BQ | 8 976 | SERVICES BANCAIRES | | | | 69,60 | | 69,60 |
| - | 10/02/18 | BQ | 8 972 | SERVICES BANCAIRES | | | | 69,60 | | 139,20 |
| - | 10/03/18 | BQ | 9 037 | SERVICES BANCAIRES | | | | 119,60 | | 258,80 |
| - | 10/04/18 | BQ | 13 356 | SERVICES BANCAIRES | | | | 69,60 | | 328,40 |
| - | 03/05/18 | BQ | 13 352 | SERVICES BANCAIRES | | | | 69,60 | | 398,00 |
| - | 10/06/18 | BQ | 13 358 | SERVICES BANCAIRES | | | | 69,60 | | 467,60 |
| - | 10/07/18 | BQ | 13 483 | SERVICES BANCAIRES | | | | 159,60 | | 627,20 |
| - | 10/08/18 | BQ | 13 486 | SERVICES BANCAIRES | | | | 15,00 | | 642,20 |
| - | 10/08/18 | BQ | 13 486 | SERVICES BANCAIRES | | | | 69,90 | | 712,10 |
| - | 04/09/18 | BQ | 13 489 | SERVICES BANCAIRES | | | | 159,60 | | 871,70 |
| - | 10/11/18 | BQ | 13 535 | SERVICES BANCAIRES | | | | 69,60 | | 941,30 |
| - | 26/11/18 | BQ | 13 554 | FRAIS PEE | | | | 247,75 | | 1 189,05 |
| - | 10/12/18 | BQ | 13 555 | SERVICES BANCAIRES | | | | 69,60 | | 1 258,65 |
| **Total des mouvements de la période** | | | | | | | | **1 258,65** | | **1 258,65** |
| **Solde comptable 627000 SERVICES BANCAIRES au 31/12/2018** | | | | | | | | **1 258,65** | | **1 258,65** |
| **627300 : COMMISSION SUR CB** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 03/01/18 | BQ | 8 976 | CB | | | | 2,16 | | 2,16 |
| - | 20/01/18 | BQ | 8 977 | COMMISSION SUR CB | | | | 14,10 | | 16,26 |
| - | 31/01/18 | BQ | 8 978 | COMMISSION SUR CB | | | | 59,97 | | 76,23 |
| - | 10/02/18 | BQ | 8 972 | COMMISSION SUR CB | | | | 15,94 | | 92,17 |
| - | 20/02/18 | BQ | 9 035 | COMMISSION SUR CB | | | | 11,58 | | 103,75 |
| - | 28/02/18 | BQ | 9 036 | COMMISSION SUR CB | | | | 2,03 | | 105,78 |
| - | 10/03/18 | BQ | 9 037 | COMMISSION SUR CB | | | | 3,32 | | 109,10 |
| - | 20/03/18 | BQ | 13 322 | COMMISSION SUR CB | | | | 2,77 | | 111,87 |
| - | 31/03/18 | BQ | 13 323 | COMMISSION SUR CB | | | | 16,84 | | 128,71 |
| - | 10/04/18 | BQ | 13 356 | COMMISSION SUR CB | | | | 10,48 | | 139,19 |
| - | 20/04/18 | BQ | 13 355 | COMMISSION SUR CB | | | | 5,71 | | 144,90 |
| - | 30/04/18 | BQ | 13 354 | COMMISSION SUR CB | | | | 13,57 | | 158,47 |
| - | 03/05/18 | BQ | 13 352 | COMMISSION SUR CB | | | | 9,74 | | 168,21 |
| - | 20/05/18 | BQ | 13 360 | COMMISSION SUR CB | | | | 2,31 | | 170,52 |
| - | 30/05/18 | BQ | 13 357 | COMMISSION SUR CB | | | | 3,85 | | 174,37 |
| - | 10/06/18 | BQ | 13 358 | COMMISSION SUR CB | | | | 2,57 | | 176,94 |
| - | 20/06/18 | BQ | 13 379 | COMMISSION SUR CB | | | | 2,83 | | 179,77 |
| - | 30/06/18 | BQ | 13 482 | COMMISSION SUR CB | | | | 5,40 | | 185,17 |
| - | 10/07/18 | BQ | 13 483 | COMMISSION SUR CB | | | | 6,97 | | 192,14 |
| - | 20/07/18 | BQ | 13 484 | COMMISSION SUR CB | | | | 1,88 | | 194,02 |
| - | 31/07/18 | BQ | 13 485 | COMMISSION SUR CB | | | | 12,46 | | 206,48 |
| - | 10/08/18 | BQ | 13 486 | COMMISSION SUR CB | | | | 10,32 | | 216,80 |
| - | 20/08/18 | BQ | 13 487 | COMMISSION SUR CB | | | | 12,41 | | 229,21 |
| - | 31/08/18 | BQ | 13 488 | COMMISSION SUR CB | | | | 6,16 | | 235,37 |
| - | 04/09/18 | BQ | 13 489 | COMMISSION SUR CB | | | | 7,38 | | 242,75 |
| - | 18/09/18 | BQ | 13 490 | COMMISSION SUR CB | | | | 6,54 | | 249,29 |
| - | 30/09/18 | BQ | 13 491 | COMMISSION SUR CB | | | | 9,73 | | 259,02 |
| - | 08/10/18 | BQ | 13 538 | COMMISSION SUR CB | | | | 72,94 | | 331,96 |
| - | 20/10/18 | BQ | 13 537 | COMMISSION SUR CB | | | | 3,28 | | 335,24 |
| - | 31/10/18 | BQ | 13 536 | COMMISSION SUR CB | | | | 4,47 | | 339,71 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/11/18 | BQ | 13 535 | COMMISSION SUR CB | | | | 2,79 | | 342,50 |
| - | 20/11/18 | BQ | 13 534 | COMMISSION SUR CB | | | | 3,36 | | 345,86 |
| - | 30/11/18 | BQ | 13 554 | COMMISSION SUR CB | | | | 3,84 | | 349,70 |
| - | 10/12/18 | BQ | 13 555 | COMMISSION SUR CB | | | | 8,17 | | 357,87 |
| - | 20/12/18 | BQ | 13 562 | COMMISSION SUR CB | | | | 14,59 | | 372,46 |
| - | 31/12/18 | BQ | 13 889 | COMMISSION SUR CB | | | | 2,00 | | 374,46 |
| | | | | **Total des mouvements de la période** | | | | **374,46** | | **374,46** |
| | | | | **Solde comptable 627300 COMMISSION SUR CB au 31/12/2018** | | | | **374,46** | | **374,46** |
| | | | | **627500 : CPTE ANNULE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 24/03/18 | AC | 13 470 | CLOVER | | | | 259,50 | | 259,50 |
| - | 24/03/18 | AC | 13 470 | OBRIGADO | | | | 189,90 | | 449,40 |
| - | 12/06/18 | AC | 13 475 | MAJEXTIC | | | | 35,50 | | 484,90 |
| | | | | **Total des mouvements de la période** | | | | **484,90** | | **484,90** |
| | | | | **Solde comptable 627500 CPTE ANNULE au 31/12/2018** | | | | **484,90** | | **484,90** |
| | | | | **631200 : TAXE APPRENTISSAGE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 03/04/18 | BQ | 13 356 | TA | *1983854* | | | 657,00 | | 657,00 |
| | | | | **Total des mouvements de la période** | | | | **657,00** | | **657,00** |
| | | | | **Solde comptable 631200 TAXE APPRENTISSAGE au 31/12/2018** | | | | **657,00** | | **657,00** |
| | | | | **631300 : FORMATION CONTINUE(TRESOR** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 11/04/18 | BQ | 13 355 | AGEFOS | *1983853* | | | 531,12 | | 531,12 |
| | | | | **Total des mouvements de la période** | | | | **531,12** | | **531,12** |
| | | | | **Solde comptable 631300 FORMATION CONTINUE(TRESOR au 31/12/2018** | | | | **531,12** | | **531,12** |
| | | | | **635110 : TAXE PROFESSIONNELLE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 22/05/18 | BQ | 13 357 | CVAE | | | | 253,00 | | 253,00 |
| - | 20/12/18 | BQ | 13 562 | CFE | | | | 237,00 | | 490,00 |
| - | 20/12/18 | BQ | 13 562 | CFE | | | | 566,00 | | 1 056,00 |
| - | 20/12/18 | BQ | 13 562 | CFE | | | | 124,00 | | 1 180,00 |
| - | 20/12/18 | BQ | 13 562 | CFE | | | | 456,00 | | 1 636,00 |
| | | | | **Total des mouvements de la période** | | | | **1 636,00** | | **1 636,00** |
| | | | | **Solde comptable 635110 TAXE PROFESSIONNELLE au 31/12/2018** | | | | **1 636,00** | | **1 636,00** |
| | | | | **635120 : TAXES FONCIERES** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 25/10/18 | BQ | 13 536 | TAXE FONCIERE | | | | 813,00 | | 813,00 |
| | | | | **Total des mouvements de la période** | | | | **813,00** | | **813,00** |
| | | | | **Solde comptable 635120 TAXES FONCIERES au 31/12/2018** | | | | **813,00** | | **813,00** |
| | | | | **635140 : TAXE S/VEHICULES SOCIETES** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 25/01/18 | BQ | 8 978 | TVTS | | | | 1 890,00 | | 1 890,00 |
| | | | | **Total des mouvements de la période** | | | | **1 890,00** | | **1 890,00** |
| | | | | **Solde comptable 635140 TAXE S/VEHICULES SOCIETES au 31/12/2018** | | | | **1 890,00** | | **1 890,00** |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **641100 : SALAIRES APPOINTEMENTS** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 7 642,07 | | 7 642,07 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 6 770,20 | | 14 412,27 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 8 586,65 | | 22 998,92 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 7 508,33 | | 30 507,25 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 8 169,71 | | 38 676,96 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 8 169,71 | | 46 846,67 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 7 739,33 | | 54 586,00 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 1 667,76 | | 56 253,76 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 8 169,71 | | 64 423,47 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 8 169,71 | | 72 593,18 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 8 169,71 | | 80 762,89 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 8 169,71 | | 88 932,60 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 8 169,71 | | 97 102,31 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 3 633,73 | | 100 736,04 |
| | | | | **Total des mouvements de la période** | | | | **100 736,04** | | **100 736,04** |
| **Solde comptable 641100 SALAIRES APPOINTEMENTS au 31/12/2018** | | | | | | | | **100 736,04** | | **100 736,04** |
| **641150 : IG PAF** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/01/18 | BQ | 8 976 | IG PAF | | | | 5 000,00 | | 5 000,00 |
| - | 10/01/18 | ODV | 13 836 | IG PAF | | | | 100 000,00 | | 105 000,00 |
| - | 10/01/18 | ODV | 13 836 | EXT SOLDE IG PAF | | | | | 100 000,00 | 5 000,00 |
| - | 01/02/18 | BQ | 8 972 | IG PAF | | | | 8 000,00 | | 13 000,00 |
| - | 06/02/18 | BQ | 8 972 | IG PAF | | | | 5 000,00 | | 18 000,00 |
| - | 05/03/18 | BQ | 9 037 | IG PAF | | | | 5 826,73 | | 23 826,73 |
| - | 06/04/18 | BQ | 13 356 | PAF | | | | 6 101,09 | | 29 927,82 |
| - | 04/05/18 | BQ | 13 352 | IG PAF | | | | 6 000,00 | | 35 927,82 |
| - | 07/06/18 | BQ | 13 358 | IG PAF | | | | 5 000,00 | | 40 927,82 |
| - | 02/07/18 | BQ | 13 483 | PAF | | | | 7 000,00 | | 47 927,82 |
| - | 23/07/18 | BQ | 13 485 | PAF | | | | 5 000,00 | | 52 927,82 |
| - | 20/08/18 | BQ | 13 487 | IG PAF | | | | 5 000,00 | | 57 927,82 |
| - | 31/08/18 | BQ | 13 488 | C/C MR FLORENTIN | | | | 10 000,00 | | 67 927,82 |
| - | 25/09/18 | BQ | 13 491 | C/C MR FLORENTIN | | | | 7 000,00 | | 74 927,82 |
| - | 08/10/18 | BQ | 13 538 | IG PAF | | | | 5 000,00 | | 79 927,82 |
| - | 05/11/18 | BQ | 13 535 | IG PAF | | | | 8 000,00 | | 87 927,82 |
| - | 12/11/18 | BQ | 13 534 | C/C MR FLORENTIN | | | | 5 000,00 | | 92 927,82 |
| - | 03/12/18 | BQ | 13 555 | PAF | | | | 2 761,11 | | 95 688,93 |
| - | 05/12/18 | BQ | 13 555 | PAF | | | | 7 500,00 | | 103 188,93 |
| - | 17/12/18 | BQ | 13 562 | PAF | | | | 7 000,00 | | 110 188,93 |
| | | | | **Total des mouvements de la période** | | | | **210 188,93** | **100 000,00** | **110 188,93** |
| **Solde comptable 641150 IG PAF au 31/12/2018** | | | | | | | | **210 188,93** | **100 000,00** | **110 188,93** |
| **641400 : INDEM.ET AVANTAGES DIVERS** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 278,33 | | 278,33 |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | | 278,33 | |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 278,33 | | 278,33 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | *0* | | | | 278,33 | |

| V Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|
| **Total des mouvements de la période** | | | | | | | **556,66** | **556,66** | |
| **Solde comptable 641400 INDEM.ET AVANTAGES DIVERS au 31/12/2018** | | | | | | | **556,66** | **556,66** | |
| **645100 : COTISATIONS A L URSSAF** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 170,93 | | 170,93 |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 332,66 | | 503,59 |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 1 889,67 | | 2 393,26 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 490,32 | | 2 883,58 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 1 498,10 | | 4 381,68 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 272,65 | | 4 654,33 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 138,37 | | 4 792,70 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 224,12 | | 5 016,82 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 360,64 | | 5 377,46 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 2 117,23 | | 7 494,69 |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 315,34 | | 7 810,03 |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 194,12 | | 8 004,15 |
| - 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 1 910,88 | | 9 915,03 |
| - 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 199,73 | | 10 114,76 |
| - 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 343,12 | | 10 457,88 |
| - 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 2 002,44 | | 12 460,32 |
| - 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 343,12 | | 12 803,44 |
| - 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 2 002,44 | | 14 805,88 |
| - 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 199,73 | | 15 005,61 |
| - 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 1 879,73 | | 16 885,34 |
| - 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 174,56 | | 17 059,90 |
| - 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 325,05 | | 17 384,95 |
| - 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 199,73 | | 17 584,68 |
| - 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 413,17 | | 17 997,85 |
| - 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 2 658,84 | | 20 656,69 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 199,73 | | 20 856,42 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 2 003,03 | | 22 859,45 |
| - 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 343,12 | | 23 202,57 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 2 027,63 | | 25 230,20 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 199,73 | | 25 429,93 |
| - 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 343,12 | | 25 773,05 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 343,12 | | 26 116,17 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 2 003,77 | | 28 119,94 |
| - 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 199,73 | | 28 319,67 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 199,73 | | 28 519,40 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 369,74 | | 28 889,14 |
| - 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 2 842,36 | | 31 731,50 |
| **Total des mouvements de la période** | | | | | | | **31 731,50** | | **31 731,50** |
| **Solde comptable 645100 COTISATIONS A L URSSAF au 31/12/2018** | | | | | | | **31 731,50** | | **31 731,50** |
| **645310 : COTIS.RETRAITE (CADRES)** | | | **A-nouveaux** | | | | | | |
| | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | **Total au 31/12/2017** | | | | | | |
| - 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 292,41 | | 292,41 |
| - 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 241,40 | | 533,81 |
| - 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 278,19 | | 812,00 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 245,11 | | 1 057,11 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 278,19 | | 1 335,30 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 278,19 | | 1 613,49 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 278,19 | | 1 891,68 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 375,74 | | 2 267,42 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 278,19 | | 2 545,61 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 278,19 | | 2 823,80 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 278,19 | | 3 101,99 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 315,26 | | 3 417,25 |
| | **Total des mouvements de la période** | | | | | | | **3 417,25** | | **3 417,25** |
| | **Solde comptable 645310 COTIS.RETRAITE (CADRES) au 31/12/2018** | | | | | | | **3 417,25** | | **3 417,25** |
| | **645330 : COT° PREVOYANCE** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 52,59 | | 52,59 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 51,16 | | 103,75 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 54,92 | | 158,67 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 53,60 | | 212,27 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 53,85 | | 266,12 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 53,85 | | 319,97 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 52,74 | | 372,71 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 53,85 | | 426,56 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 53,85 | | 480,41 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 53,85 | | 534,26 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 53,85 | | 588,11 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 53,85 | | 641,96 |
| | **Total des mouvements de la période** | | | | | | | **641,96** | | **641,96** |
| | **Solde comptable 645330 COT° PREVOYANCE au 31/12/2018** | | | | | | | **641,96** | | **641,96** |
| | **645500 : MUTUELLE** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 05/04/18 | BQ | 13 356 | MUTUELLE | | | | 225,42 | | 225,42 |
| - | 12/04/18 | BQ | 13 355 | MUTUELLE | | | | 346,68 | | 572,10 |
| - | 05/11/18 | BQ | 13 535 | ADREA | | | | 225,42 | | 797,52 |
| | **Total des mouvements de la période** | | | | | | | **797,52** | | **797,52** |
| | **Solde comptable 645500 MUTUELLE au 31/12/2018** | | | | | | | **797,52** | | **797,52** |
| | **645800 : CHARGES S/SALAIR** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 121,50 | | 121,50 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 109,31 | | 230,81 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 133,75 | | 364,56 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 123,61 | | 488,17 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 131,86 | | 620,03 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 131,86 | | 751,89 |
| - | 20/07/18 | SA | 14 001 | SALAIRE 0718 | | | | 125,16 | | 877,05 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 139,96 | | 1 017,01 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 131,86 | | 1 148,87 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 131,86 | | 1 280,73 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 131,86 | | 1 412,59 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 134,94 | | 1 547,53 |
| | | | | **Total des mouvements de la période** | | | | **1 547,53** | | **1 547,53** |
| | | | | **Solde comptable 645800 CHARGES S/SALAIR au 31/12/2018** | | | | **1 547,53** | | **1 547,53** |
| | | | | **646110 : COTISATION GENERALI** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 05/09/18 | BQ | 13 489 | GENERALI VIE | | | | 2 024,07 | | 2 024,07 |
| | | | | **Total des mouvements de la période** | | | | **2 024,07** | | **2 024,07** |
| | | | | **Solde comptable 646110 COTISATION GENERALI au 31/12/2018** | | | | **2 024,07** | | **2 024,07** |
| | | | | **646140 : RSI** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 05/01/18 | BQ | 8 976 | RSI | | | | 6 609,00 | | 6 609,00 |
| - | 05/02/18 | BQ | 8 972 | RSI | | | | 6 707,00 | | 13 316,00 |
| - | 05/03/18 | BQ | 9 037 | RSI | | | | 6 609,00 | | 19 925,00 |
| - | 05/04/18 | BQ | 13 356 | RSI | | | | 6 609,00 | | 26 534,00 |
| - | 07/05/18 | BQ | 13 352 | RSI | | | | 6 609,00 | | 33 143,00 |
| - | 05/06/18 | BQ | 13 358 | RSI | | | | 6 609,00 | | 39 752,00 |
| - | 05/07/18 | BQ | 13 483 | RSI | | | | 6 563,00 | | 46 315,00 |
| - | 06/08/18 | BQ | 13 486 | RSI | | | | 6 585,00 | | 52 900,00 |
| - | 05/09/18 | BQ | 13 489 | RSI | | | | 6 586,00 | | 59 486,00 |
| - | 05/10/18 | BQ | 13 538 | RSI | | | | 6 586,00 | | 66 072,00 |
| - | 05/11/18 | BQ | 13 535 | RSI | | | | 6 822,00 | | 72 894,00 |
| - | 05/12/18 | BQ | 13 555 | RSI | | | | 6 720,00 | | 79 614,00 |
| | | | | **Total des mouvements de la période** | | | | **79 614,00** | | **79 614,00** |
| | | | | **Solde comptable 646140 RSI au 31/12/2018** | | | | **79 614,00** | | **79 614,00** |
| | | | | **646152 : SECURITE REVENUS MMA** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 20/03/18 | BQ | 13 322 | SECURITE REVENUS MMA | | | | 1 558,00 | | 1 558,00 |
| | | | | **Total des mouvements de la période** | | | | **1 558,00** | | **1 558,00** |
| | | | | **Solde comptable 646152 SECURITE REVENUS MMA au 31/12/2018** | | | | **1 558,00** | | **1 558,00** |
| | | | | **646500 : COMPLEMENTAIRE MALADIE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 05/01/18 | BQ | 8 976 | ADREA | | | | 225,42 | | 225,42 |
| - | 05/02/18 | BQ | 8 972 | ADREA | | | | 225,42 | | 450,84 |
| - | 05/03/18 | BQ | 9 037 | ADREA | | | | 225,42 | | 676,26 |
| - | 07/05/18 | BQ | 13 352 | ADREA | | | | 225,42 | | 901,68 |
| - | 05/06/18 | BQ | 13 358 | COMPLEMENTAIRE MALADIE | | | | 225,42 | | 1 127,10 |
| - | 05/07/18 | BQ | 13 483 | ADREA | | | | 225,42 | | 1 352,52 |
| - | 06/08/18 | BQ | 13 486 | ADREA | | | | 225,42 | | 1 577,94 |
| - | 05/09/18 | BQ | 13 489 | ADREA | | | | 225,42 | | 1 803,36 |
| - | 05/10/18 | BQ | 13 538 | ADREA | | | | 225,42 | | 2 028,78 |
| - | 05/12/18 | BQ | 13 555 | ADREA | | | | 225,42 | | 2 254,20 |
| | | | | **Total des mouvements de la période** | | | | **2 254,20** | | **2 254,20** |
| | | | | **Solde comptable 646500 COMPLEMENTAIRE MALADIE au 31/12/2018** | | | | **2 254,20** | | **2 254,20** |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **647000 : TITRES RESTAURANT PART PATRONALE** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 30/01/18 | SA | 13 995 | SALAIRE 0118 | | | | 252,00 | | 252,00 |
| - | 28/02/18 | SA | 13 996 | SALAIRE 0218 | | | | 231,00 | | 483,00 |
| - | 28/03/18 | SA | 13 997 | SALAIRE 0318 | | | | 243,60 | | 726,60 |
| - | 20/04/18 | SA | 13 998 | SALAIRE 0418 | | | | 235,20 | | 961,80 |
| - | 20/05/18 | SA | 13 999 | SALAIRE 0518 | | | | 181,40 | | 1 143,20 |
| - | 20/06/18 | SA | 14 000 | SALAIRE 0618 | | | | 130,20 | | 1 273,40 |
| - | 20/08/18 | SA | 14 002 | SALAIRE 0818 | | | | 403,20 | | 1 676,60 |
| - | 20/09/18 | SA | 14 003 | SALAIRE 0918 | | | | 243,60 | | 1 920,20 |
| - | 20/10/18 | SA | 14 004 | SALAIRE 1018 | | | | 277,20 | | 2 197,40 |
| - | 20/11/18 | SA | 14 005 | SALAIRE 1118 | | | | 252,00 | | 2 449,40 |
| - | 20/12/18 | SA | 14 006 | SALAIRE 1218 | | | | 235,20 | | 2 684,60 |
| | | | | **Total des mouvements de la période** | | | | **2 684,60** | | **2 684,60** |
| **Solde comptable 647000 TITRES RESTAURANT PART PATRONALE au 31/12/2018** | | | | | | | | **2 684,60** | | **2 684,60** |
| **647001 : ABONDEMENT** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 01/03/18 | BQ | 9 037 | ABONDEMENT | | | | 570,90 | | 570,90 |
| - | 29/03/18 | BQ | 13 323 | ABONDEMENT | | | | 570,90 | | 1 141,80 |
| - | 02/05/18 | BQ | 13 352 | ABONDEMENT | | | | 570,90 | | 1 712,70 |
| - | 30/05/18 | BQ | 13 357 | ABONDEMENT | | | | 570,90 | | 2 283,60 |
| - | 29/06/18 | BQ | 13 482 | ABONDEMENT | | | | 570,90 | | 2 854,50 |
| - | 31/07/18 | BQ | 13 485 | ABONDEMENT | | | | 570,90 | | 3 425,40 |
| - | 29/08/18 | BQ | 13 488 | ABONDEMENT | | | | 570,90 | | 3 996,30 |
| - | 01/10/18 | BQ | 13 538 | ABONDEMENT | | | | 570,90 | | 4 567,20 |
| - | 31/10/18 | BQ | 13 536 | ABONDEMENT | | | | 570,90 | | 5 138,10 |
| - | 29/11/18 | BQ | 13 554 | ABONDEMENT | | | | 570,90 | | 5 709,00 |
| - | 28/12/18 | BQ | 13 889 | ABONDEMENT | | | | 570,90 | | 6 279,90 |
| | | | | **Total des mouvements de la période** | | | | **6 279,90** | | **6 279,90** |
| **Solde comptable 647001 ABONDEMENT au 31/12/2018** | | | | | | | | **6 279,90** | | **6 279,90** |
| **647002 : TICKETS RESTAURANT** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 06/04/18 | AC | 13 459 | CHEQUE DEJEUNER | | | | 104,84 | | 104,84 |
| - | 01/10/18 | AC | 13 942 | CHEQUE | | | | 67,90 | | 172,74 |
| | | | | **Total des mouvements de la période** | | | | **172,74** | | **172,74** |
| **Solde comptable 647002 TICKETS RESTAURANT au 31/12/2018** | | | | | | | | **172,74** | | **172,74** |
| **658000 : CHARGES DIV.GEST.COURANTE** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 04/01/18 | VEN | 14 145 | SAHITI SEVDIJE | *F18010203* | | | 0,01 | | 0,01 |
| - | 05/01/18 | VEN | 14 146 | XAVIER GERARD | *F18010204* | | | 0,01 | | 0,02 |
| - | 15/01/18 | VEN | 14 166 | CHAVROCHE Alphonse | *F18010359* | | | 0,01 | | 0,03 |
| - | 31/01/18 | VEN | 14 176 | BOURZAC Albert | *F18010369* | | | 0,01 | | 0,04 |
| - | 01/02/18 | VEN | 14 469 | BONY CATHERINE | *F18020373* | | | 0,01 | | 0,05 |
| - | 15/02/18 | VEN | 14 463 | DELPORTE Yvette | *F18020222* | | | 0,01 | | 0,06 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | | 0,01 | | 0,07 |
| - | 27/02/18 | VEN | 14 455 | FLEURY Liliane | *F18020091* | | | 0,01 | | 0,08 |
| - | 28/02/18 | VEN | 14 477 | FOSSURIER ROBERT | *F18020381* | | | 0,01 | | 0,09 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | 0,01 | | 0,10 |
| - | 29/03/18 | VEN | 14 787 | RA Gabrielle | *F18030101* | | | 0,01 | | 0,11 |
| - | 04/04/18 | VEN | 15 119 | CHALUMEAU Monique | *F18040244* | | | 0,01 | | 0,12 |
| - | 05/04/18 | VEN | 15 120 | VARY Gilles | *F18040245* | | | 0,01 | | 0,13 |
| - | 09/04/18 | VEN | 15 122 | JOANNELLE Catherine | *F18040247* | | | 0,01 | | 0,14 |
| - | 09/04/18 | VEN | 15 140 | BONVALLET Georges | *F18040399* | | | 0,01 | | 0,15 |
| - | 10/04/18 | VEN | 15 141 | JEANNIN Therese | *F18040400* | | | 0,01 | | 0,16 |
| - | 11/04/18 | VEN | 15 143 | BAROT Michel | *F18040402* | | | 0,01 | | 0,17 |
| - | 18/04/18 | VEN | 15 148 | JOLY DENISE | *F18040407* | | | 0,01 | | 0,18 |
| - | 19/04/18 | VEN | 15 129 | GEHAN Suzanne | *F18040254* | | | 0,01 | | 0,19 |
| - | 27/04/18 | VEN | 15 153 | MOINGEON YVETTE | *F18040412* | | | 0,01 | | 0,20 |
| - | 02/05/18 | VEN | 15 429 | BESSON HUBERT | *F18050259* | | | 0,01 | | 0,21 |
| - | 04/05/18 | VEN | 15 430 | SAHITI Avdus | *F18050260* | | | 0,01 | | 0,22 |
| - | 09/05/18 | VEN | 15 431 | DUCREUX SIMONE | *F18050261* | | | 0,01 | | 0,23 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | | 0,01 | | 0,24 |
| - | 29/05/18 | VEN | 15 424 | PETIT Jules | *F18050054* | | | 0,01 | | 0,25 |
| - | 08/06/18 | VEN | 15 769 | TICHIT Simone | *F18060056* | | | 0,01 | | 0,26 |
| - | 19/06/18 | VEN | 15 774 | MARIE Alain | *F18060114* | | | 0,01 | | 0,27 |
| - | 21/06/18 | VEN | 15 799 | RATTE Nelly | *F18060433* | | | 0,01 | | 0,28 |
| - | 23/08/18 | VEN | 16 149 | BURDY Marguerite | *F18080441* | | | 0,01 | | 0,29 |
| - | 24/08/18 | VEN | 16 133 | RAMEL Josette | *F18080119* | | | 0,01 | | 0,30 |
| - | 24/08/18 | VEN | 16 135 | VAIRET LEON | *F18080121* | | | 0,01 | | 0,31 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 0,01 | | 0,32 |
| - | 03/09/18 | VEN | 16 469 | DAVRIL HELENE | *F18090447* | | | 0,01 | | 0,33 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | 0,01 | | 0,34 |
| - | 18/09/18 | VEN | 16 449 | DUMOUSSEAU JEAN | *F18090127* | | | 0,01 | | 0,35 |
| - | 20/09/18 | VEN | 16 455 | BOUVET Josiane | *F18090292* | | | 0,01 | | 0,36 |
| - | 20/09/18 | VEN | 16 465 | DEVAUX MICHEL | *F18090302* | | | 0,01 | | 0,37 |
| - | 21/09/18 | VEN | 16 476 | DUSSAUD Yvonne | *F18090454* | | | 0,01 | | 0,38 |
| - | 21/09/18 | VEN | 16 477 | RAQUIN Andree | *F18090455* | | | 0,01 | | 0,39 |
| - | 21/09/18 | VEN | 16 478 | REMY Jérome | *F18090456* | | | 0,01 | | 0,40 |
| - | 25/09/18 | VEN | 16 484 | SILVERT Arlette | *F18090462* | | | 0,01 | | 0,41 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | 0,01 | | 0,42 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | | 0,01 | | 0,43 |
| - | 26/09/18 | VEN | 16 647 | ADAO ABILIO | *T18093358* | | | 0,01 | | 0,44 |
| - | 01/10/18 | VEN | 16 819 | TISSIER Jean luc | *F18100129* | | | 0,01 | | 0,45 |
| - | 03/10/18 | VEN | 16 824 | GONON Sandrine | *F18100305* | | | 0,01 | | 0,46 |
| - | 10/10/18 | VEN | 16 825 | LUCE MICHELINE | *F18100306* | | | 0,01 | | 0,47 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | 0,01 | | 0,48 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | | | 0,01 | | 0,49 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | | | 0,01 | | 0,50 |
| - | 15/10/18 | VEN | 16 846 | PILLOT Philippe | *F18100488* | | | 0,01 | | 0,51 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | 0,01 | | 0,52 |
| - | 17/10/18 | VEN | 16 850 | FREDERIC Marcel | *F18100492* | | | 0,01 | | 0,53 |
| - | 18/10/18 | VEN | 16 828 | DENIZOT Jacqueline | *F18100309* | | | 0,01 | | 0,54 |
| - | 18/10/18 | VEN | 16 854 | BUSSI Ginette | *F18100496* | | | 0,01 | | 0,55 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 0,01 | | 0,56 |
| - | 22/10/18 | VEN | 16 858 | GARNIER Colette | *F18100500* | | | 0,01 | | 0,57 |
| - | 23/10/18 | VEN | 16 816 | BERNASCONI Robert | *F18100071* | | | 0,01 | | 0,58 |
| - | 05/11/18 | VEN | 17 214 | MUZARD Serge | *F18110505* | | | 0,01 | | 0,59 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | 0,01 | | 0,60 |
| - | 08/11/18 | VEN | 17 189 | MICHAUD Jean | *F18110133* | | | 0,01 | | 0,61 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/11/18 | VEN | 17 220 | VACHOT JEAN PIERRE | *F18110511* | | | 0,01 | | 0,62 |
| - | 16/11/18 | VEN | 17 186 | BOST Jean-Claude | *F18110074* | | | 0,01 | | 0,63 |
| - | 16/11/18 | VEN | 17 221 | HASSID Marcel | *F18110512* | | | 0,01 | | 0,64 |
| - | 21/11/18 | VEN | 17 205 | RAVENET Jean | *F18110325* | | | 0,01 | | 0,65 |
| - | 21/11/18 | VEN | 17 206 | RAVENET Nicole | *F18110326* | | | 0,01 | | 0,66 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | 0,01 | | 0,67 |
| - | 27/11/18 | VEN | 17 225 | GRILLOT Denise | *F18110516* | | | 0,01 | | 0,68 |
| - | 30/11/18 | VEN | 17 226 | CHAPEAU Yves | *F18110517* | | | 0,01 | | 0,69 |
| - | 30/11/18 | VEN | 17 227 | PERRIOD CHRISTIAN | *F18110518* | | | 0,01 | | 0,70 |
| - | 19/12/18 | VEN | 17 557 | DUTHOY GUY | *F18120340* | | | 0,01 | | 0,71 |
| - | 19/12/18 | VEN | 17 558 | GENIN Patrice | *F18120341* | | | 0,01 | | 0,72 |
| - | 20/12/18 | VEN | 17 562 | GIBOUT Huguette | *F18120345* | | | 0,01 | | 0,73 |
| - | 21/12/18 | VEN | 17 538 | QUILLARDET Noëlle | *F18120080* | | | 0,01 | | 0,74 |
| - | 27/12/18 | VEN | 17 570 | MONTAGNE Gerard | *F18120525* | | | 0,01 | | 0,75 |
| - | 28/12/18 | VEN | 17 548 | MERLEY Stéphane | *F18120150* | | | 0,01 | | 0,76 |
| | | | | **Total des mouvements de la période** | | | | **0,76** | | **0,76** |
| | | | | **Solde comptable 658000 CHARGES DIV.GEST.COURANTE au 31/12/2018** | | | | **0,76** | | **0,76** |
| | | | | **671100 : PENALITES SUR MARCHE** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 20/04/18 | RE | 13 145 | Régularisation de lettrage | *FCT 10/17* | | | 0,10 | | 0,10 |
| - | 02/05/18 | RE | 13 353 | Régularisation de lettrage | | | | 1,00 | | 1,10 |
| - | 25/09/18 | RE | 17 774 | Régularisation de lettrage | *18090820* | | | 0,80 | | 1,90 |
| | | | | **Total des mouvements de la période** | | | | **1,90** | | **1,90** |
| | | | | **Solde comptable 671100 PENALITES SUR MARCHE au 31/12/2018** | | | | **1,90** | | **1,90** |
| | | | | **707200 : VENTES BEAUNE 5.5** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 03/01/18 | VEN | 14 159 | BOUSSARD Roger | *F18010352* | | | | 1 090,05 | -1 090,05 |
| - | 04/01/18 | VEN | 14 161 | REMOISSONET HUGUETTE | *F18010354* | | | | 1 469,19 | -2 559,24 |
| - | 04/01/18 | VEN | 14 161 | REMOISSONET HUGUETTE | *F18010354* | | | | 1 469,19 | -4 028,43 |
| - | 10/01/18 | VEN | 14 162 | BURET Alain | *F18010355* | | | | 1 043,60 | -5 072,03 |
| - | 10/01/18 | VEN | 14 163 | ROULOIS MONIQUE | *F18010356* | | | | 1 090,05 | -6 162,08 |
| - | 11/01/18 | VEN | 14 164 | GERARD DENIS | *F18010357* | | | | 1 439,81 | -7 601,89 |
| - | 15/01/18 | VEN | 14 165 | BOEUF Olivier | *F18010358* | | | | 3 687,20 | -11 289,09 |
| - | 15/01/18 | VEN | 14 166 | CHAVROCHE Alphonse | *F18010359* | | | | 1 601,90 | -12 890,99 |
| - | 15/01/18 | VEN | 14 166 | CHAVROCHE Alphonse | *F18010359* | | | | 1 601,90 | -14 492,89 |
| - | 17/01/18 | VEN | 14 168 | JOLY DENISE | *F18010361* | | | | 1 469,19 | -15 962,08 |
| - | 17/01/18 | VEN | 14 168 | JOLY DENISE | *F18010361* | | | | 1 469,19 | -17 431,27 |
| - | 22/01/18 | VEN | 14 169 | FICHOT ANDRE | *F18010362* | | | | 1 706,16 | -19 137,43 |
| - | 22/01/18 | VEN | 14 169 | FICHOT ANDRE | *F18010362* | | | | 1 706,16 | -20 843,59 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | | | | 1 767,77 | -22 611,36 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | | | | 1 767,77 | -24 379,13 |
| - | 30/01/18 | VEN | 14 174 | POTIN Gilles | *F18010367* | | | | 1 469,19 | -25 848,32 |
| - | 30/01/18 | VEN | 14 174 | POTIN Gilles | *F18010367* | | | | 1 469,19 | -27 317,51 |
| - | 31/01/18 | VEN | 14 175 | BELORGEY Marcel | *F18010368* | | | | 1 439,81 | -28 757,32 |
| - | 31/01/18 | VEN | 14 175 | BELORGEY Marcel | *F18010368* | | | | 1 439,81 | -30 197,13 |
| - | 31/01/18 | VEN | 14 176 | BOURZAC Albert | *F18010369* | | | | 1 601,90 | -31 799,03 |
| - | 31/01/18 | VEN | 14 176 | BOURZAC Albert | *F18010369* | | | | 1 601,90 | -33 400,93 |
| - | 01/02/18 | VEN | 14 469 | BONY CATHERINE | *F18020373* | | | | 1 744,08 | -35 145,01 |
| - | 01/02/18 | VEN | 14 469 | BONY CATHERINE | *F18020373* | | | | 1 744,08 | -36 889,09 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/02/18 | VEN | 14 470 | BRUCHET Gerard | *F18020374* | | | | 1 772,51 | -38 661,60 |
| - | 06/02/18 | VEN | 14 470 | BRUCHET Gerard | *F18020374* | | | | 1 772,51 | -40 434,11 |
| - | 09/02/18 | VEN | 14 473 | CAZIER Bernard | *F18020377* | | | | 1 706,16 | -42 140,27 |
| - | 09/02/18 | VEN | 14 473 | CAZIER Bernard | *F18020377* | | | | 1 706,16 | -43 846,43 |
| - | 21/02/18 | VEN | 14 474 | LAMQUIN Solange | *F18020378* | | | | 1 706,16 | -45 552,59 |
| - | 21/02/18 | VEN | 14 474 | LAMQUIN Solange | *F18020378* | | | | 1 706,16 | -47 258,75 |
| - | 28/02/18 | VEN | 14 477 | FOSSURIER ROBERT | *F18020381* | | | | 1 744,08 | -49 002,83 |
| - | 28/02/18 | VEN | 14 477 | FOSSURIER ROBERT | *F18020381* | | | | 1 744,08 | -50 746,91 |
| - | 02/03/18 | VEN | 14 799 | ARCELAIN Michel | *F18030382* | | | | 1 706,16 | -52 453,07 |
| - | 02/03/18 | VEN | 14 799 | ARCELAIN Michel | *F18030382* | | | | 1 706,16 | -54 159,23 |
| - | 06/03/18 | VEN | 14 801 | MORILLAS GERARD | *F18030384* | | | | 1 231,28 | -55 390,51 |
| - | 20/03/18 | VEN | 14 804 | TAINTURIER PIERRE CHARLES | *F18030387* | | | | 1 772,51 | -57 163,02 |
| - | 20/03/18 | VEN | 14 804 | TAINTURIER PIERRE CHARLES | *F18030387* | | | | 1 772,51 | -58 935,53 |
| - | 23/03/18 | VEN | 14 806 | GERBET RAYMOND | *F18030389* | | | | 1 563,98 | -60 499,51 |
| - | 23/03/18 | VEN | 14 806 | GERBET RAYMOND | *F18030389* | | | | 1 563,98 | -62 063,49 |
| - | 23/03/18 | VEN | 14 807 | CORNOT Gérard | *F18030390* | | | | 1 744,08 | -63 807,57 |
| - | 30/03/18 | VEN | 14 809 | BEAUT Anne marie | *F18030392* | | | | 1 043,60 | -64 851,17 |
| - | 30/03/18 | VEN | 14 809 | BEAUT Anne marie | *F18030392* | | | | 1 043,60 | -65 894,77 |
| - | 05/04/18 | VEN | 15 136 | BERNAUD Lia | *F18040395* | | | | 1 257,82 | -67 152,59 |
| - | 05/04/18 | VEN | 15 137 | COUTURE ALAIN | *F18040396* | | | | 1 563,98 | -68 716,57 |
| - | 05/04/18 | VEN | 15 137 | COUTURE ALAIN | *F18040396* | | | | 1 563,98 | -70 280,55 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | | 1 469,19 | -71 749,74 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | | 1 469,19 | -73 218,93 |
| - | 09/04/18 | VEN | 15 140 | BONVALLET Georges | *F18040399* | | | | 1 090,05 | -74 308,98 |
| - | 09/04/18 | VEN | 15 140 | BONVALLET Georges | *F18040399* | | | | 1 090,05 | -75 399,03 |
| - | 10/04/18 | VEN | 15 141 | JEANNIN Therese | *F18040400* | | | | 1 099,53 | -76 498,56 |
| - | 10/04/18 | VEN | 15 141 | JEANNIN Therese | *F18040400* | | | | 1 099,53 | -77 598,09 |
| - | 11/04/18 | VEN | 15 142 | VAUTIER Patrick | *F18040401* | | | | 1 439,81 | -79 037,90 |
| - | 11/04/18 | VEN | 15 142 | VAUTIER Patrick | *F18040401* | | | | 1 439,81 | -80 477,71 |
| - | 11/04/18 | VEN | 15 143 | BAROT Michel | *F18040402* | | | | 1 562,09 | -82 039,80 |
| - | 11/04/18 | VEN | 15 143 | BAROT Michel | *F18040402* | | | | 1 562,09 | -83 601,89 |
| - | 16/04/18 | VEN | 15 144 | DOUBLOT Michel | *F18040403* | | | | 1 772,51 | -85 374,40 |
| - | 16/04/18 | VEN | 15 144 | DOUBLOT Michel | *F18040403* | | | | 1 772,51 | -87 146,91 |
| - | 17/04/18 | VEN | 15 145 | GAGNEPAIN Chantal | *F18040404* | | | | 1 461,61 | -88 608,52 |
| - | 17/04/18 | VEN | 15 145 | GAGNEPAIN Chantal | *F18040404* | | | | 1 461,61 | -90 070,13 |
| - | 18/04/18 | VEN | 15 148 | JOLY DENISE | *F18040407* | | | 1 469,19 | | -88 600,94 |
| - | 18/04/18 | VEN | 15 148 | JOLY DENISE | *F18040407* | | | 1 469,19 | | -87 131,75 |
| - | 18/04/18 | VEN | 15 149 | DEPAYE Brigitte | *F18040408* | | | | 1 886,26 | -89 018,01 |
| - | 18/04/18 | VEN | 15 149 | DEPAYE Brigitte | *F18040408* | | | | 1 886,26 | -90 904,27 |
| - | 18/04/18 | VEN | 15 150 | FEVRE DANIEL | *F18040409* | | | | 1 469,19 | -92 373,46 |
| - | 18/04/18 | VEN | 15 150 | FEVRE DANIEL | *F18040409* | | | | 1 469,19 | -93 842,65 |
| - | 26/04/18 | VEN | 15 151 | OUTHIER MARIE THERESE | *F18040410* | | | | 1 706,16 | -95 548,81 |
| - | 26/04/18 | VEN | 15 151 | OUTHIER MARIE THERESE | *F18040410* | | | | 1 706,16 | -97 254,97 |
| - | 27/04/18 | VEN | 15 153 | MOINGEON YVETTE | *F18040412* | | | | 1 232,23 | -98 487,20 |
| - | 27/04/18 | VEN | 15 153 | MOINGEON YVETTE | *F18040412* | | | | 1 232,23 | -99 719,43 |
| - | 02/05/18 | VEN | 15 438 | MUZARD Serge | *F18050413* | | | | 1 469,19 | -101 188,62 |
| - | 02/05/18 | VEN | 15 438 | MUZARD Serge | *F18050413* | | | | 1 469,19 | -102 657,81 |
| - | 09/05/18 | VEN | 15 440 | LIEGEON MARCELLE | *F18050415* | | | | 1 279,62 | -103 937,43 |
| - | 09/05/18 | VEN | 15 440 | LIEGEON MARCELLE | *F18050415* | | | | 1 279,62 | -105 217,05 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 1 767,77 | -106 984,82 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 1 767,77 | -108 752,59 |
| - | 14/05/18 | VEN | 15 443 | WAHART Jacques | *F18050418* | | | | 62,56 | -108 815,15 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/05/18 | VEN | 15 444 | JOLY DENISE | *F18050419* | | | | 1 469,19 | -110 284,34 |
| - | 14/05/18 | VEN | 15 444 | JOLY DENISE | *F18050419* | | | | 1 469,19 | -111 753,53 |
| - | 16/05/18 | VEN | 15 445 | DONEY BRIGITTE | *F18050420* | | | | 1 767,77 | -113 521,30 |
| - | 16/05/18 | VEN | 15 445 | DONEY BRIGITTE | *F18050420* | | | | 1 767,77 | -115 289,07 |
| - | 25/05/18 | VEN | 15 446 | BOURGOGNE Jean | *F18050421* | | | | 436,68 | -115 725,75 |
| - | 25/05/18 | VEN | 15 446 | BOURGOGNE Jean | *F18050421* | | | | 436,68 | -116 162,43 |
| - | 25/05/18 | VEN | 15 447 | BUCHAILLAT Lucette | *F18050422* | | | | 1 563,98 | -117 726,41 |
| - | 25/05/18 | VEN | 15 448 | BUCHAILLAT Lucette | *F18050423* | | | | 1 563,98 | -119 290,39 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | | | | 1 706,16 | -120 996,55 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | | | | 1 706,16 | -122 702,71 |
| - | 06/06/18 | VEN | 15 794 | BOSCAROLO Jean-Michel | *F18060428* | | | | 1 695,73 | -124 398,44 |
| - | 06/06/18 | VEN | 15 794 | BOSCAROLO Jean-Michel | *F18060428* | | | | 1 695,73 | -126 094,17 |
| - | 13/06/18 | VEN | 15 796 | GOSSOT Christine | *F18060430* | | | | 1 695,73 | -127 789,90 |
| - | 13/06/18 | VEN | 15 796 | GOSSOT Christine | *F18060430* | | | | 1 695,73 | -129 485,63 |
| - | 19/06/18 | VEN | 15 797 | BONNET DANIEL | *F18060431* | | | | 1 469,19 | -130 954,82 |
| - | 19/06/18 | VEN | 15 797 | BONNET DANIEL | *F18060431* | | | | 1 469,19 | -132 424,01 |
| - | 21/06/18 | VEN | 15 799 | RATTE Nelly | *F18060433* | | | | 1 886,26 | -134 310,27 |
| - | 21/06/18 | VEN | 15 799 | RATTE Nelly | *F18060433* | | | | 1 886,26 | -136 196,53 |
| - | 26/06/18 | VEN | 15 800 | DEVAUX Josette | *F18060434* | | | | 1 563,03 | -137 759,56 |
| - | 26/06/18 | VEN | 15 800 | DEVAUX Josette | *F18060434* | | | | 1 563,03 | -139 322,59 |
| - | 26/06/18 | VEN | 15 801 | BUY Paulette | *F18060435* | | | | 1 043,60 | -140 366,19 |
| - | 26/06/18 | VEN | 15 801 | BUY Paulette | *F18060435* | | | | 1 043,60 | -141 409,79 |
| - | 28/06/18 | VEN | 15 802 | JORDERY GILLES | *F18060436* | | | | 1 706,16 | -143 115,95 |
| - | 28/06/18 | VEN | 15 802 | JORDERY GILLES | *F18060436* | | | | 1 706,16 | -144 822,11 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | | | | 1 706,16 | -146 528,27 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | | | | 1 706,16 | -148 234,43 |
| - | 22/08/18 | VEN | 16 147 | CARRIERE Jacqueline | *F18080439* | | | | 1 706,16 | -149 940,59 |
| - | 22/08/18 | VEN | 16 147 | CARRIERE Jacqueline | *F18080439* | | | | 1 706,16 | -151 646,75 |
| - | 23/08/18 | VEN | 16 149 | BURDY Marguerite | *F18080441* | | | | 1 374,41 | -153 021,16 |
| - | 23/08/18 | VEN | 16 149 | BURDY Marguerite | *F18080441* | | | | 1 374,41 | -154 395,57 |
| - | 31/08/18 | VEN | 16 152 | LAFLEUR | *F18080444* | | | | 1 154,50 | -155 550,07 |
| - | 03/09/18 | VEN | 16 468 | REMOISSENET Wiktoria | *F18090446* | | | | 1 279,62 | -156 829,69 |
| - | 03/09/18 | VEN | 16 468 | REMOISSENET Wiktoria | *F18090446* | | | | 1 279,62 | -158 109,31 |
| - | 03/09/18 | VEN | 16 469 | DAVRIL HELENE | *F18090447* | | | | 1 886,26 | -159 995,57 |
| - | 03/09/18 | VEN | 16 469 | DAVRIL HELENE | *F18090447* | | | | 1 886,26 | -161 881,83 |
| - | 21/09/18 | VEN | 16 476 | DUSSAUD Yvonne | *F18090454* | | | | 1 886,26 | -163 768,09 |
| - | 21/09/18 | VEN | 16 476 | DUSSAUD Yvonne | *F18090454* | | | | 1 886,26 | -165 654,35 |
| - | 21/09/18 | VEN | 16 477 | RAQUIN Andree | *F18090455* | | | | 1 090,05 | -166 744,40 |
| - | 21/09/18 | VEN | 16 477 | RAQUIN Andree | *F18090455* | | | | 1 090,05 | -167 834,45 |
| - | 21/09/18 | VEN | 16 478 | REMY Jérome | *F18090456* | | | | 1 090,05 | -168 924,50 |
| - | 21/09/18 | VEN | 16 478 | REMY Jérome | *F18090456* | | | | 1 090,05 | -170 014,55 |
| - | 25/09/18 | VEN | 16 479 | MILOT ROGER | *F18090457* | | | | 1 706,16 | -171 720,71 |
| - | 25/09/18 | VEN | 16 479 | MILOT ROGER | *F18090457* | | | | 1 706,16 | -173 426,87 |
| - | 25/09/18 | VEN | 16 480 | COUMINAL Odile | *F18090458* | | | | 1 706,16 | -175 133,03 |
| - | 25/09/18 | VEN | 16 480 | COUMINAL Odile | *F18090458* | | | | 1 706,16 | -176 839,19 |
| - | 25/09/18 | VEN | 16 481 | PHILIPPE Denise | *F18090459* | | | | 1 563,98 | -178 403,17 |
| - | 25/09/18 | VEN | 16 481 | PHILIPPE Denise | *F18090459* | | | | 1 563,98 | -179 967,15 |
| - | 25/09/18 | VEN | 16 482 | THOMPSON MARC | *F18090460* | | | | 1 587,68 | -181 554,83 |
| - | 25/09/18 | VEN | 16 483 | DE CHARETTE GHISLAINE | *F18090461* | | | | 1 706,16 | -183 260,99 |
| - | 25/09/18 | VEN | 16 483 | DE CHARETTE GHISLAINE | *F18090461* | | | | 1 706,16 | -184 967,15 |
| - | 25/09/18 | VEN | 16 484 | SILVERT Arlette | *F18090462* | | | | 1 886,26 | -186 853,41 |
| - | 25/09/18 | VEN | 16 484 | SILVERT Arlette | *F18090462* | | | | 1 886,26 | -188 739,67 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 1 695,73 | -190 435,40 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 1 695,73 | -192 131,13 |
| - | 25/09/18 | VEN | 16 486 | DEMONGEOT Huguette | *F18090464* | | | | 1 194,31 | -193 325,44 |
| - | 25/09/18 | VEN | 16 486 | DEMONGEOT Huguette | *F18090464* | | | | 1 194,31 | -194 519,75 |
| - | 25/09/18 | VEN | 16 490 | BESNARD MAURICETTE | *F18090468* | | | | 1 791,47 | -196 311,22 |
| - | 25/09/18 | VEN | 16 490 | BESNARD MAURICETTE | *F18090468* | | | | 1 791,47 | -198 102,69 |
| - | 25/09/18 | VEN | 16 491 | DAUER Francoise | *F18090469* | | | | 1 886,26 | -199 988,95 |
| - | 25/09/18 | VEN | 16 491 | DAUER Francoise | *F18090469* | | | | 1 886,26 | -201 875,21 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | | 1 601,90 | -203 477,11 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | | 1 601,90 | -205 079,01 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | | | 1 706,16 | -206 785,17 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | | | 1 706,16 | -208 491,33 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | | | 1 374,41 | -209 865,74 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | | | 1 374,41 | -211 240,15 |
| - | 25/09/18 | VEN | 16 497 | COCHON Andre | *F18090475* | | | | 1 706,16 | -212 946,31 |
| - | 26/09/18 | VEN | 16 499 | SENEPART Marie paule | *F18090477* | | | | 1 706,16 | -214 652,47 |
| - | 26/09/18 | VEN | 16 499 | SENEPART Marie paule | *F18090477* | | | | 1 706,16 | -216 358,63 |
| - | 03/10/18 | VEN | 16 837 | MELIS LAURENCE | *F18100479* | | | | 1 706,16 | -218 064,79 |
| - | 03/10/18 | VEN | 16 837 | MELIS LAURENCE | *F18100479* | | | | 1 706,16 | -219 770,95 |
| - | 08/10/18 | VEN | 16 839 | BIARD VIVIANE | *F18100481* | | | | 1 043,60 | -220 814,55 |
| - | 08/10/18 | VEN | 16 839 | BIARD VIVIANE | *F18100481* | | | | 1 043,60 | -221 858,15 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | | 1 677,73 | -223 535,88 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | | 1 677,73 | -225 213,61 |
| - | 12/10/18 | VEN | 16 841 | COURTOIS Jeanne | *F18100483* | | | | 1 706,16 | -226 919,77 |
| - | 12/10/18 | VEN | 16 841 | COURTOIS Jeanne | *F18100483* | | | | 1 706,16 | -228 625,93 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | | | 1 469,19 | | -227 156,74 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | | | 1 469,19 | | -225 687,55 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 1 469,19 | -227 156,74 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 1 469,19 | -228 625,93 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | | | 1 469,19 | | -227 156,74 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | | | 1 469,19 | | -225 687,55 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 1 469,19 | -227 156,74 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 1 469,19 | -228 625,93 |
| - | 15/10/18 | VEN | 16 846 | PILLOT Philippe | *F18100488* | | | | 1 886,26 | -230 512,19 |
| - | 15/10/18 | VEN | 16 846 | PILLOT Philippe | *F18100488* | | | | 1 886,26 | -232 398,45 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | | 1 744,08 | -234 142,53 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | | 1 744,08 | -235 886,61 |
| - | 17/10/18 | VEN | 16 848 | DELORME Jacqueline | *F18100490* | | | | 1 469,19 | -237 355,80 |
| - | 17/10/18 | VEN | 16 848 | DELORME Jacqueline | *F18100490* | | | | 1 469,19 | -238 824,99 |
| - | 17/10/18 | VEN | 16 849 | RICHARD GABRIELLE | *F18100491* | | | | 1 695,73 | -240 520,72 |
| - | 17/10/18 | VEN | 16 849 | RICHARD GABRIELLE | *F18100491* | | | | 1 695,73 | -242 216,45 |
| - | 17/10/18 | VEN | 16 850 | FREDERIC Marcel | *F18100492* | | | | 1 606,64 | -243 823,09 |
| - | 17/10/18 | VEN | 16 850 | FREDERIC Marcel | *F18100492* | | | | 1 606,64 | -245 429,73 |
| - | 18/10/18 | VEN | 16 852 | CAUTAIN Georgette | *F18100494* | | | | 1 706,16 | -247 135,89 |
| - | 18/10/18 | VEN | 16 852 | CAUTAIN Georgette | *F18100494* | | | | 1 706,16 | -248 842,05 |
| - | 18/10/18 | VEN | 16 854 | BUSSI Ginette | *F18100496* | | | | 1 374,41 | -250 216,46 |
| - | 18/10/18 | VEN | 16 854 | BUSSI Ginette | *F18100496* | | | | 1 374,41 | -251 590,87 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 1 695,73 | | -249 895,14 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 1 695,73 | | -248 199,41 |
| - | 19/10/18 | VEN | 16 857 | MILLARD Simone | *F18100499* | | | | 1 695,73 | -249 895,14 |
| - | 19/10/18 | VEN | 16 857 | MILLARD Simone | *F18100499* | | | | 1 695,73 | -251 590,87 |
| - | 22/10/18 | VEN | 16 858 | GARNIER Colette | *F18100500* | | | | 1 886,26 | -253 477,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 22/10/18 | VEN | 16 858 | GARNIER Colette | *F18100500* | | | | 1 886,26 | -255 363,39 |
| - | 26/10/18 | VEN | 16 859 | GUILLEMAUD ODILE | *F18100501* | | | | 1 744,08 | -257 107,47 |
| - | 26/10/18 | VEN | 16 860 | BOILLOT Monique | *F18100502* | | | | 1 706,16 | -258 813,63 |
| - | 26/10/18 | VEN | 16 860 | BOILLOT Monique | *F18100502* | | | | 1 706,16 | -260 519,79 |
| - | 31/10/18 | VEN | 16 861 | CHASTENET DE GERY Yvonne | *F18100503* | | | | 758,29 | -261 278,08 |
| - | 31/10/18 | VEN | 16 861 | CHASTENET DE GERY Yvonne | *F18100503* | | | | 1 886,26 | -263 164,34 |
| - | 31/10/18 | VEN | 16 862 | HAMELIN Jean-Paul | *F18100504* | | | | 1 469,19 | -264 633,53 |
| - | 31/10/18 | VEN | 16 862 | HAMELIN Jean-Paul | *F18100504* | | | | 1 469,19 | -266 102,72 |
| - | 05/11/18 | VEN | 17 214 | MUZARD Serge | *F18110505* | | | 1 469,19 | | -264 633,53 |
| - | 05/11/18 | VEN | 17 214 | MUZARD Serge | *F18110505* | | | 1 469,19 | | -263 164,34 |
| - | 05/11/18 | VEN | 17 215 | MUZARD Serge | *F18110506* | | | | 1 469,19 | -264 633,53 |
| - | 05/11/18 | VEN | 17 215 | MUZARD Serge | *F18110506* | | | | 1 469,19 | -266 102,72 |
| - | 14/11/18 | VEN | 17 220 | VACHOT JEAN PIERRE | *F18110511* | | | | 1 886,26 | -267 988,98 |
| - | 14/11/18 | VEN | 17 220 | VACHOT JEAN PIERRE | *F18110511* | | | | 1 886,26 | -269 875,24 |
| - | 16/11/18 | VEN | 17 221 | HASSID Marcel | *F18110512* | | | | 1 886,26 | -271 761,50 |
| - | 16/11/18 | VEN | 17 221 | HASSID Marcel | *F18110512* | | | | 1 886,26 | -273 647,76 |
| - | 21/11/18 | VEN | 17 223 | TAVERNIER Joel | *F18110514* | | | | 1 601,90 | -275 249,66 |
| - | 27/11/18 | VEN | 17 225 | GRILLOT Denise | *F18110516* | | | | 1 601,90 | -276 851,56 |
| - | 27/11/18 | VEN | 17 225 | GRILLOT Denise | *F18110516* | | | | 1 601,90 | -278 453,46 |
| - | 30/11/18 | VEN | 17 226 | CHAPEAU Yves | *F18110517* | | | | 1 370,62 | -279 824,08 |
| - | 30/11/18 | VEN | 17 226 | CHAPEAU Yves | *F18110517* | | | | 1 370,62 | -281 194,70 |
| - | 30/11/18 | VEN | 17 227 | PERRIOD CHRISTIAN | *F18110518* | | | | 1 601,90 | -282 796,60 |
| - | 30/11/18 | VEN | 17 227 | PERRIOD CHRISTIAN | *F18110518* | | | | 1 601,90 | -284 398,50 |
| - | 14/12/18 | VEN | 17 567 | PERRIN Madeleine | *F18120522* | | | | 1 469,19 | -285 867,69 |
| - | 14/12/18 | VEN | 17 567 | PERRIN Madeleine | *F18120522* | | | | 1 469,19 | -287 336,88 |
| - | 14/12/18 | VEN | 17 568 | MUSOLINO Francesco | *F18120523* | | | | 1 439,81 | -288 776,69 |
| - | 14/12/18 | VEN | 17 568 | MUSOLINO Francesco | *F18120523* | | | | 1 439,81 | -290 216,50 |
| - | 17/12/18 | VEN | 17 569 | GUILLIER Bernard | *F18120524* | | | | 1 469,19 | -291 685,69 |
| - | 17/12/18 | VEN | 17 569 | GUILLIER Bernard | *F18120524* | | | | 1 469,19 | -293 154,88 |
| - | 27/12/18 | VEN | 17 570 | MONTAGNE Gerard | *F18120525* | | | | 1 744,08 | -294 898,96 |
| - | 27/12/18 | VEN | 17 570 | MONTAGNE Gerard | *F18120525* | | | | 1 744,08 | -296 643,04 |
| - | 28/12/18 | VEN | 17 571 | BORNIER GERARD | *F18120526* | | | | 1 469,19 | -298 112,23 |
| - | 28/12/18 | VEN | 17 571 | BORNIER GERARD | *F18120526* | | | | 1 469,19 | -299 581,42 |
| | | | | **Total des mouvements de la période** | | | | **15 144,98** | **314 726,40** | **-299 581,42** |
| | | | | **Solde comptable 707200 VENTES BEAUNE 5.5 au 31/12/2018** | | | | **15 144,98** | **314 726,40** | **-299 581,42** |
| | | | | **707201 : VENTES TOURNUS 5.5** | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | | | | 1 469,19 | -1 469,19 |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | | | | 1 469,19 | -2 938,38 |
| - | 25/01/18 | VEN | 14 143 | POITOUX Simone | *F18010085* | | | | 1 439,81 | -4 378,19 |
| - | 25/01/18 | VEN | 14 143 | POITOUX Simone | *F18010085* | | | | 1 439,81 | -5 818,00 |
| - | 25/01/18 | VEN | 14 144 | HAUTEVELLE Maurice | *F18010086* | | | | 1 587,68 | -7 405,68 |
| - | 14/02/18 | VEN | 14 452 | HUMBERT Marguerite | *F18020088* | | | | 1 279,62 | -8 685,30 |
| - | 14/02/18 | VEN | 14 452 | HUMBERT Marguerite | *F18020088* | | | | 1 279,62 | -9 964,92 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | | 1 279,62 | -11 244,54 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | | 1 279,62 | -12 524,16 |
| - | 27/02/18 | VEN | 14 455 | FLEURY Liliane | *F18020091* | | | | 1 672,99 | -14 197,15 |
| - | 27/02/18 | VEN | 14 455 | FLEURY Liliane | *F18020091* | | | | 1 672,99 | -15 870,14 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | | | | 1 469,19 | -17 339,33 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | | | | 1 469,19 | -18 808,52 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | | | | 1 611,37 | -20 419,89 |
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | | | | 1 611,37 | -22 031,26 |
| - | 21/03/18 | VEN | 14 781 | GALOPIN Inès | *F18030095* | | | | 1 800,95 | -23 832,21 |
| - | 21/03/18 | VEN | 14 781 | GALOPIN Inès | *F18030095* | | | | 1 800,95 | -25 633,16 |
| - | 21/03/18 | VEN | 14 782 | GALOPIN Inès | *F18030096* | | | 1 800,95 | | -23 832,21 |
| - | 21/03/18 | VEN | 14 782 | GALOPIN Inès | *F18030096* | | | 1 800,95 | | -22 031,26 |
| - | 21/03/18 | VEN | 14 783 | GALOPIN Inès | *F18030097* | | | | 1 800,95 | -23 832,21 |
| - | 21/03/18 | VEN | 14 783 | GALOPIN Inès | *F18030097* | | | | 1 800,95 | -25 633,16 |
| - | 29/03/18 | VEN | 14 787 | RA Gabrielle | *F18030101* | | | | 1 876,78 | -27 509,94 |
| - | 29/03/18 | VEN | 14 787 | RA Gabrielle | *F18030101* | | | | 1 876,78 | -29 386,72 |
| - | 03/04/18 | VEN | 15 108 | SODOYER MARIE CLAUDE | *F18040102* | | | | 1 563,98 | -30 950,70 |
| - | 05/04/18 | VEN | 15 109 | THEVENARD Paul | *F18040103* | | | | 1 279,62 | -32 230,32 |
| - | 05/04/18 | VEN | 15 109 | THEVENARD Paul | *F18040103* | | | | 1 279,62 | -33 509,94 |
| - | 19/04/18 | VEN | 15 111 | VORILLON Marie bernadette | *F18040105* | | | | 1 469,19 | -34 979,13 |
| - | 07/05/18 | VEN | 15 425 | CHEVREUX Raymonde | *F18050108* | | | | 1 469,19 | -36 448,32 |
| - | 07/05/18 | VEN | 15 425 | CHEVREUX Raymonde | *F18050108* | | | | 1 469,19 | -37 917,51 |
| - | 15/05/18 | VEN | 15 426 | VILLETTE YVETTE | *F18050109* | | | | 1 706,16 | -39 623,67 |
| - | 15/05/18 | VEN | 15 426 | VILLETTE YVETTE | *F18050109* | | | | 1 706,16 | -41 329,83 |
| - | 22/05/18 | VEN | 15 427 | BERGER Urs | *F18050110* | | | | 1 706,16 | -43 035,99 |
| - | 22/05/18 | VEN | 15 427 | BERGER Urs | *F18050110* | | | | 1 706,16 | -44 742,15 |
| - | 24/05/18 | VEN | 15 428 | FAVRE Michel | *F18050111* | | | | 1 706,16 | -46 448,31 |
| - | 24/05/18 | VEN | 15 428 | FAVRE Michel | *F18050111* | | | | 1 706,16 | -48 154,47 |
| - | 07/06/18 | VEN | 15 772 | AVIGNANT Guy | *F18060112* | | | | 1 800,95 | -49 955,42 |
| - | 07/06/18 | VEN | 15 772 | AVIGNANT Guy | *F18060112* | | | | 1 800,95 | -51 756,37 |
| - | 07/06/18 | VEN | 15 773 | VINCENT MARCEL | *F18060113* | | | | 853,08 | -52 609,45 |
| - | 07/06/18 | VEN | 15 773 | VINCENT MARCEL | *F18060113* | | | | 1 706,16 | -54 315,61 |
| - | 19/06/18 | VEN | 15 774 | MARIE Alain | *F18060114* | | | | 348,82 | -54 664,43 |
| - | 19/06/18 | VEN | 15 775 | PONCET Nina | *F18060115* | | | | 1 469,19 | -56 133,62 |
| - | 19/06/18 | VEN | 15 775 | PONCET Nina | *F18060115* | | | | 1 469,19 | -57 602,81 |
| - | 19/06/18 | VEN | 15 776 | GIRARD Christine | *F18060116* | | | | 1 706,16 | -59 308,97 |
| - | 26/06/18 | VEN | 15 778 | THEVENARD Michel | *F18060118* | | | | 1 194,31 | -60 503,28 |
| - | 24/08/18 | VEN | 16 133 | RAMEL Josette | *F18080119* | | | | 1 374,41 | -61 877,69 |
| - | 24/08/18 | VEN | 16 133 | RAMEL Josette | *F18080119* | | | | 1 374,41 | -63 252,10 |
| - | 24/08/18 | VEN | 16 134 | HERISSAY ALBERT | *F18080120* | | | | 1 459,72 | -64 711,82 |
| - | 24/08/18 | VEN | 16 134 | HERISSAY ALBERT | *F18080120* | | | | 853,08 | -65 564,90 |
| - | 24/08/18 | VEN | 16 135 | VAIRET LEON | *F18080121* | | | | 1 468,25 | -67 033,15 |
| - | 24/08/18 | VEN | 16 135 | VAIRET LEON | *F18080121* | | | | 1 468,25 | -68 501,40 |
| - | 24/08/18 | VEN | 16 136 | CHETAUD Marie | *F18080122* | | | | 1 469,19 | -69 970,59 |
| - | 07/09/18 | VEN | 16 446 | TOUZET-PERRAUT Suzanne | *F18090124* | | | | 1 090,05 | -71 060,64 |
| - | 18/09/18 | VEN | 16 449 | DUMOUSSEAU JEAN | *F18090127* | | | | 1 601,90 | -72 662,54 |
| - | 18/09/18 | VEN | 16 449 | DUMOUSSEAU JEAN | *F18090127* | | | | 1 601,90 | -74 264,44 |
| - | 20/09/18 | VEN | 16 450 | THEVENET Paulette | *F18090128* | | | | 1 510,90 | -75 775,34 |
| - | 01/10/18 | VEN | 16 819 | TISSIER Jean luc | *F18100129* | | | | 663,51 | -76 438,85 |
| - | 01/10/18 | VEN | 16 819 | TISSIER Jean luc | *F18100129* | | | | 663,51 | -77 102,36 |
| - | 09/10/18 | VEN | 16 820 | GRAPIN Josette | *F18100130* | | | | 1 278,67 | -78 381,03 |
| - | 09/10/18 | VEN | 16 820 | GRAPIN Josette | *F18100130* | | | | 1 278,67 | -79 659,70 |
| - | 16/10/18 | VEN | 16 821 | VARRAULT Gabrielle | *F18100131* | | | | 1 563,98 | -81 223,68 |
| - | 16/10/18 | VEN | 16 821 | VARRAULT Gabrielle | *F18100131* | | | | 1 563,98 | -82 787,66 |
| - | 08/11/18 | VEN | 17 189 | MICHAUD Jean | *F18110133* | | | | 1 886,26 | -84 673,92 |
| - | 08/11/18 | VEN | 17 189 | MICHAUD Jean | *F18110133* | | | | 1 886,26 | -86 560,18 |
| - | 15/11/18 | VEN | 17 192 | BRETIN Jean jacques | *F18110136* | | | | 1 706,16 | -88 266,34 |
| - | 20/11/18 | VEN | 17 193 | GUILLON Jean paul | *F18110138* | | | | 663,23 | -88 929,57 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/11/18 | VEN | 17 193 | GUILLON Jean paul | *F18110138* | | | | 663,23 | -89 592,80 |
| - | 21/11/18 | VEN | 17 195 | SODOYER MARIE CLAUDE | *F18110140* | | | | 1 563,98 | -91 156,78 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | | 1 744,08 | -92 900,86 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | | 1 744,08 | -94 644,94 |
| - | 11/12/18 | VEN | 17 540 | FLEURY BERNARD | *F18120142* | | | | 1 194,31 | -95 839,25 |
| - | 11/12/18 | VEN | 17 540 | FLEURY BERNARD | *F18120142* | | | | 1 194,31 | -97 033,56 |
| - | 18/12/18 | VEN | 17 542 | DE DIVONNE Hugues | *F18120144* | | | | 1 281,52 | -98 315,08 |
| - | 18/12/18 | VEN | 17 543 | BONTEMPS Jean-Paul | *F18120145* | | | | 1 469,19 | -99 784,27 |
| - | 18/12/18 | VEN | 17 544 | GEOFFROY Jeanne | *F18120146* | | | | 1 573,46 | -101 357,73 |
| - | 18/12/18 | VEN | 17 544 | GEOFFROY Jeanne | *F18120146* | | | | 1 573,46 | -102 931,19 |
| - | 18/12/18 | VEN | 17 545 | BADOUX René | *F18120147* | | | | 1 800,95 | -104 732,14 |
| - | 18/12/18 | VEN | 17 545 | BADOUX René | *F18120147* | | | | 1 800,95 | -106 533,09 |
| - | 27/12/18 | VEN | 17 547 | GIGER Carlo | *F18120149* | | | | 1 706,16 | -108 239,25 |
| - | 28/12/18 | VEN | 17 548 | MERLEY Stéphane | *F18120150* | | | | 663,51 | -108 902,76 |
| - | 28/12/18 | VEN | 17 548 | MERLEY Stéphane | *F18120150* | | | | 663,51 | -109 566,27 |
| - | 31/12/18 | VEN | 17 549 | MERLEY Stéphane | *F18120151* | | | 663,51 | | -108 902,76 |
| - | 31/12/18 | VEN | 17 549 | MERLEY Stéphane | *F18120151* | | | 663,51 | | -108 239,25 |
| - | 31/12/18 | VEN | 17 550 | MERLEY Stéphane | *F18120152* | | | | 758,29 | -108 997,54 |
| - | 31/12/18 | VEN | 17 550 | MERLEY Stéphane | *F18120152* | | | | 758,29 | -109 755,83 |
| | **Total des mouvements de la période** | | | | | | | **4 928,92** | **114 684,75** | **-109 755,83** |
| | **Solde comptable 707201 VENTES TOURNUS 5.5 au 31/12/2018** | | | | | | | **4 928,92** | **114 684,75** | **-109 755,83** |
| | **707202 : VENTES CHALON 5.5** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 04/01/18 | VEN | 14 145 | SAHITI SEVDIJE | *F18010203* | | | | 663,51 | -663,51 |
| - | 04/01/18 | VEN | 14 145 | SAHITI SEVDIJE | *F18010203* | | | | 663,51 | -1 327,02 |
| - | 05/01/18 | VEN | 14 146 | XAVIER GERARD | *F18010204* | | | | 1 744,08 | -3 071,10 |
| - | 05/01/18 | VEN | 14 146 | XAVIER GERARD | *F18010204* | | | | 1 744,08 | -4 815,18 |
| - | 10/01/18 | VEN | 14 148 | SETIER ANDREE | *F18010206* | | | | 1 696,68 | -6 511,86 |
| - | 10/01/18 | VEN | 14 149 | BRAILLON Anne-Marie | *F18010207* | | | | 1 706,16 | -8 218,02 |
| - | 10/01/18 | VEN | 14 149 | BRAILLON Anne-Marie | *F18010207* | | | | 1 706,16 | -9 924,18 |
| - | 10/01/18 | VEN | 14 150 | MARINIER Leon | *F18010208* | | | | 1 706,16 | -11 630,34 |
| - | 10/01/18 | VEN | 14 150 | MARINIER Leon | *F18010208* | | | | 1 706,16 | -13 336,50 |
| - | 11/01/18 | VEN | 14 151 | PEREZ DELGADO MICHEL | *F18010209* | | | | 1 563,03 | -14 899,53 |
| - | 11/01/18 | VEN | 14 152 | OMBRET JEAN CLAUDE | *F18010210* | | | | 1 194,31 | -16 093,84 |
| - | 11/01/18 | VEN | 14 153 | POURQUERY Lucienne | *F18010211* | | | 1 563,98 | | -14 529,86 |
| - | 11/01/18 | VEN | 14 153 | POURQUERY Lucienne | *F18010211* | | | 1 563,98 | | -12 965,88 |
| - | 12/01/18 | VEN | 14 154 | FOREST Maud | *F18010212* | | | | 1 279,62 | -14 245,50 |
| - | 24/01/18 | VEN | 14 155 | MOREL Hubert | *F18010213* | | | | 1 374,41 | -15 619,91 |
| - | 25/01/18 | VEN | 14 156 | NOWACKI Jade | *F18010214* | | | 1 562,09 | | -14 057,82 |
| - | 25/01/18 | VEN | 14 157 | NOWACKI Jade | *F18010215* | | | | 1 562,09 | -15 619,91 |
| - | 07/02/18 | VEN | 14 459 | SERMET Patricia | *F18020218* | | | | 1 222,75 | -16 842,66 |
| - | 07/02/18 | VEN | 14 459 | SERMET Patricia | *F18020218* | | | | 1 222,75 | -18 065,41 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | | | | 1 279,62 | -19 345,03 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | | | | 1 279,62 | -20 624,65 |
| - | 15/02/18 | VEN | 14 463 | DELPORTE Yvette | *F18020222* | | | | 1 562,09 | -22 186,74 |
| - | 22/02/18 | VEN | 14 464 | PEERE Ginette | *F18020223* | | | | 1 611,37 | -23 798,11 |
| - | 22/02/18 | VEN | 14 464 | PEERE Ginette | *F18020223* | | | | 1 611,37 | -25 409,48 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | | | 1 601,90 | -27 011,38 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | | | 1 601,90 | -28 613,28 |
| - | 28/02/18 | VEN | 14 468 | MASSON Michèle | *F18020227* | | | | 1 744,08 | -30 357,36 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/02/18 | VEN | 14 468 | MASSON Michèle | *F18020227* | | | | 1 744,08 | -32 101,44 |
| - | 14/03/18 | VEN | 14 788 | NOWACKI Jade | *F18030228* | | | | 1 562,09 | -33 663,53 |
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | 1 706,16 | | -31 957,37 |
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | 1 706,16 | | -30 251,21 |
| - | 15/03/18 | VEN | 14 790 | FAMIN JOSETTE | *F18030230* | | | | 1 706,16 | -31 957,37 |
| - | 15/03/18 | VEN | 14 791 | FAMIN JOSETTE | *F18030231* | | | | 1 706,16 | -33 663,53 |
| - | 28/03/18 | VEN | 14 796 | BERTHIER Guy | *F18030236* | | | | 1 767,77 | -35 431,30 |
| - | 04/04/18 | VEN | 15 119 | CHALUMEAU Monique | *F18040244* | | | | 1 570,62 | -37 001,92 |
| - | 04/04/18 | VEN | 15 119 | CHALUMEAU Monique | *F18040244* | | | | 1 570,62 | -38 572,54 |
| - | 05/04/18 | VEN | 15 120 | VARY Gilles | *F18040245* | | | | 1 744,08 | -40 316,62 |
| - | 05/04/18 | VEN | 15 120 | VARY Gilles | *F18040245* | | | | 1 744,08 | -42 060,70 |
| - | 09/04/18 | VEN | 15 122 | JOANNELLE Catherine | *F18040247* | | | | 1 886,26 | -43 946,96 |
| - | 09/04/18 | VEN | 15 122 | JOANNELLE Catherine | *F18040247* | | | | 1 886,26 | -45 833,22 |
| - | 11/04/18 | VEN | 15 123 | JUSSIAUX Gérard | *F18040248* | | | | 1 194,31 | -47 027,53 |
| - | 11/04/18 | VEN | 15 123 | JUSSIAUX Gérard | *F18040248* | | | | 1 194,31 | -48 221,84 |
| - | 18/04/18 | VEN | 15 124 | BOYER Robert | *F18040249* | | | | 1 672,99 | -49 894,83 |
| - | 19/04/18 | VEN | 15 128 | KEMPA MARTINE | *F18040253* | | | | 1 421,80 | -51 316,63 |
| - | 19/04/18 | VEN | 15 128 | KEMPA MARTINE | *F18040253* | | | | 1 421,80 | -52 738,43 |
| - | 19/04/18 | VEN | 15 129 | GEHAN Suzanne | *F18040254* | | | | 1 374,41 | -54 112,84 |
| - | 19/04/18 | VEN | 15 129 | GEHAN Suzanne | *F18040254* | | | | 1 374,41 | -55 487,25 |
| - | 25/04/18 | VEN | 15 130 | MEPLIN Denise | *F18040255* | | | | 1 563,03 | -57 050,28 |
| - | 25/04/18 | VEN | 15 130 | MEPLIN Denise | *F18040255* | | | | 1 563,03 | -58 613,31 |
| - | 02/05/18 | VEN | 15 429 | BESSON HUBERT | *F18050259* | | | | 1 677,73 | -60 291,04 |
| - | 02/05/18 | VEN | 15 429 | BESSON HUBERT | *F18050259* | | | | 1 677,73 | -61 968,77 |
| - | 04/05/18 | VEN | 15 430 | SAHITI Avdus | *F18050260* | | | | 663,51 | -62 632,28 |
| - | 04/05/18 | VEN | 15 430 | SAHITI Avdus | *F18050260* | | | | 663,51 | -63 295,79 |
| - | 09/05/18 | VEN | 15 431 | DUCREUX SIMONE | *F18050261* | | | | 1 886,26 | -65 182,05 |
| - | 09/05/18 | VEN | 15 431 | DUCREUX SIMONE | *F18050261* | | | | 1 886,26 | -67 068,31 |
| - | 09/05/18 | VEN | 15 432 | QUENTIN LUCETTE | *F18050262* | | | | 1 578,20 | -68 646,51 |
| - | 09/05/18 | VEN | 15 432 | QUENTIN LUCETTE | *F18050262* | | | | 1 578,20 | -70 224,71 |
| - | 24/05/18 | VEN | 15 436 | GATTI Madeleine | *F18050266* | | | | 1 706,16 | -71 930,87 |
| - | 24/05/18 | VEN | 15 436 | GATTI Madeleine | *F18050266* | | | | 1 706,16 | -73 637,03 |
| - | 06/06/18 | VEN | 15 784 | INES Filomena | *F18060273* | | | | 1 530,81 | -75 167,84 |
| - | 27/06/18 | VEN | 15 787 | DELARCHE Marcel | *F18060276* | | | | 1 090,05 | -76 257,89 |
| - | 27/06/18 | VEN | 15 788 | RIOLLET MARCELLE | *F18060277* | | | | 1 469,19 | -77 727,08 |
| - | 27/06/18 | VEN | 15 788 | RIOLLET MARCELLE | *F18060277* | | | | 1 469,19 | -79 196,27 |
| - | 22/08/18 | VEN | 16 138 | VIROT Lucienne | *F18080280* | | | | 1 658,77 | -80 855,04 |
| - | 22/08/18 | VEN | 16 138 | VIROT Lucienne | *F18080280* | | | | 1 658,77 | -82 513,81 |
| - | 29/08/18 | VEN | 16 142 | TALPIN Daniel | *F18080284* | | | | 1 706,16 | -84 219,97 |
| - | 29/08/18 | VEN | 16 142 | TALPIN Daniel | *F18080284* | | | | 1 706,16 | -85 926,13 |
| - | 29/08/18 | VEN | 16 143 | HOUPIER Charles,roland | *F18080285* | | | | 1 468,25 | -87 394,38 |
| - | 29/08/18 | VEN | 16 143 | HOUPIER Charles,roland | *F18080285* | | | | 1 468,25 | -88 862,63 |
| - | 06/09/18 | VEN | 16 451 | SCLARSIC RACHEL | *F18090287* | | | | 1 469,19 | -90 331,82 |
| - | 06/09/18 | VEN | 16 451 | SCLARSIC RACHEL | *F18090287* | | | | 1 469,19 | -91 801,01 |
| - | 12/09/18 | VEN | 16 453 | DALLA COSTA CLAUDETTE | *F18090290* | | | | 1 278,67 | -93 079,68 |
| - | 12/09/18 | VEN | 16 453 | DALLA COSTA CLAUDETTE | *F18090290* | | | | 1 278,67 | -94 358,35 |
| - | 20/09/18 | VEN | 16 455 | BOUVET Josiane | *F18090292* | | | | 1 886,26 | -96 244,61 |
| - | 20/09/18 | VEN | 16 455 | BOUVET Josiane | *F18090292* | | | | 1 886,26 | -98 130,87 |
| - | 20/09/18 | VEN | 16 457 | COULON ODILE | *F18090294* | | | | 1 469,19 | -99 600,06 |
| - | 20/09/18 | VEN | 16 457 | COULON ODILE | *F18090294* | | | | 1 469,19 | -101 069,25 |
| - | 20/09/18 | VEN | 16 460 | BELLON ANDREE | *F18090297* | | | | 1 469,19 | -102 538,44 |
| - | 20/09/18 | VEN | 16 460 | BELLON ANDREE | *F18090297* | | | | 1 469,19 | -104 007,63 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | VEN | 16 461 | GAUDRY Marie christine | *F18090298* | | | | 1 723,22 | -105 730,85 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | | 1 587,68 | -107 318,53 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | | 1 587,68 | -108 906,21 |
| - | 20/09/18 | VEN | 16 465 | DEVAUX MICHEL | *F18090302* | | | | 1 744,08 | -110 650,29 |
| - | 20/09/18 | VEN | 16 465 | DEVAUX MICHEL | *F18090302* | | | | 1 744,08 | -112 394,37 |
| - | 26/09/18 | VEN | 16 466 | DUREUIL Christian | *F18090303* | | | | 1 706,16 | -114 100,53 |
| - | 26/09/18 | VEN | 16 466 | DUREUIL Christian | *F18090303* | | | | 1 706,16 | -115 806,69 |
| - | 03/10/18 | VEN | 16 824 | GONON Sandrine | *F18100305* | | | | 1 601,90 | -117 408,59 |
| - | 03/10/18 | VEN | 16 824 | GONON Sandrine | *F18100305* | | | | 1 601,90 | -119 010,49 |
| - | 10/10/18 | VEN | 16 825 | LUCE MICHELINE | *F18100306* | | | | 1 601,90 | -120 612,39 |
| - | 10/10/18 | VEN | 16 825 | LUCE MICHELINE | *F18100306* | | | | 1 601,90 | -122 214,29 |
| - | 15/10/18 | VEN | 16 826 | DE TAILLANDIER Jacques | *F18100307* | | | | 1 274,88 | -123 489,17 |
| - | 15/10/18 | VEN | 16 826 | DE TAILLANDIER Jacques | *F18100307* | | | | 1 274,88 | -124 764,05 |
| - | 17/10/18 | VEN | 16 827 | GILLOT René | *F18100308* | | | | 758,29 | -125 522,34 |
| - | 17/10/18 | VEN | 16 827 | GILLOT René | *F18100308* | | | | 1 672,99 | -127 195,33 |
| - | 18/10/18 | VEN | 16 828 | DENIZOT Jacqueline | *F18100309* | | | | 1 090,05 | -128 285,38 |
| - | 18/10/18 | VEN | 16 828 | DENIZOT Jacqueline | *F18100309* | | | | 1 090,05 | -129 375,43 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | | | | 1 706,16 | -131 081,59 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | | | | 1 706,16 | -132 787,75 |
| - | 24/10/18 | VEN | 16 830 | VARTA Irène | *F18100311* | | | | 1 587,68 | -134 375,43 |
| - | 24/10/18 | VEN | 16 830 | VARTA Irène | *F18100311* | | | | 1 587,68 | -135 963,11 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 1 469,19 | -137 432,30 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 1 469,19 | -138 901,49 |
| - | 25/10/18 | VEN | 16 832 | DUPARAY Andree | *F18100313* | | | | 1 279,62 | -140 181,11 |
| - | 31/10/18 | VEN | 16 835 | MEUNIER Herve | *F18100316* | | | | 1 800,95 | -141 982,06 |
| - | 31/10/18 | VEN | 16 835 | MEUNIER Herve | *F18100316* | | | | 1 800,95 | -143 783,01 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | | 1 886,26 | -145 669,27 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | | 1 886,26 | -147 555,53 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | 1 886,26 | | -145 669,27 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | 1 886,26 | | -143 783,01 |
| - | 07/11/18 | VEN | 17 199 | DUCREUX Gerard | *F18110319* | | | | 1 886,26 | -145 669,27 |
| - | 07/11/18 | VEN | 17 199 | DUCREUX Gerard | *F18110319* | | | | 1 886,26 | -147 555,53 |
| - | 09/11/18 | VEN | 17 200 | BOUILLOT MICHEL | *F18110320* | | | | 1 706,16 | -149 261,69 |
| - | 21/11/18 | VEN | 17 203 | PECHOUX Jean-Marc | *F18110323* | | | | 1 279,62 | -150 541,31 |
| - | 21/11/18 | VEN | 17 203 | PECHOUX Jean-Marc | *F18110323* | | | | 1 279,62 | -151 820,93 |
| - | 21/11/18 | VEN | 17 204 | PECHOUX Jean-Marc | *F18110324* | | | 1 279,62 | | -150 541,31 |
| - | 21/11/18 | VEN | 17 205 | RAVENET Jean | *F18110325* | | | | 1 886,26 | -152 427,57 |
| - | 21/11/18 | VEN | 17 205 | RAVENET Jean | *F18110325* | | | | 1 886,26 | -154 313,83 |
| - | 21/11/18 | VEN | 17 206 | RAVENET Nicole | *F18110326* | | | | 1 886,26 | -156 200,09 |
| - | 21/11/18 | VEN | 17 206 | RAVENET Nicole | *F18110326* | | | | 1 886,26 | -158 086,35 |
| - | 28/11/18 | VEN | 17 209 | DEVILLERS GERARD | *F18110329* | | | | 1 469,19 | -159 555,54 |
| - | 28/11/18 | VEN | 17 209 | DEVILLERS GERARD | *F18110329* | | | | 1 469,19 | -161 024,73 |
| - | 28/11/18 | VEN | 17 210 | BERTHIER Guy | *F18110330* | | | 1 767,77 | | -159 256,96 |
| - | 28/11/18 | VEN | 17 211 | BERTHIER Guy | *F18110331* | | | 1 767,77 | | -157 489,19 |
| - | 28/11/18 | VEN | 17 212 | BERTHIER Guy | *F18110332* | | | | 1 767,77 | -159 256,96 |
| - | 28/11/18 | VEN | 17 212 | BERTHIER Guy | *F18110332* | | | | 1 767,77 | -161 024,73 |
| - | 10/12/18 | VEN | 17 552 | BAYLAC Therese | *F18120335* | | | | 1 014,88 | -162 039,61 |
| - | 12/12/18 | VEN | 17 554 | PEERE Roger | *F18120337* | | | | 1 563,98 | -163 603,59 |
| - | 12/12/18 | VEN | 17 554 | PEERE Roger | *F18120337* | | | | 1 563,98 | -165 167,57 |
| - | 14/12/18 | VEN | 17 555 | LIMOGE Didier | *F18120338* | | | | 1 706,16 | -166 873,73 |
| - | 14/12/18 | VEN | 17 555 | LIMOGE Didier | *F18120338* | | | | 1 706,16 | -168 579,89 |
| - | 19/12/18 | VEN | 17 556 | SCLARSIC Bernard | *F18120339* | | | | 1 706,16 | -170 286,05 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/12/18 | VEN | 17 556 | SCLARSIC Bernard | *F18120339* | | | | 1 706,16 | -171 992,21 |
| - | 19/12/18 | VEN | 17 557 | DUTHOY GUY | *F18120340* | | | | 1 886,26 | -173 878,47 |
| - | 19/12/18 | VEN | 17 557 | DUTHOY GUY | *F18120340* | | | | 1 886,26 | -175 764,73 |
| - | 19/12/18 | VEN | 17 558 | GENIN Patrice | *F18120341* | | | | 1 744,08 | -177 508,81 |
| - | 19/12/18 | VEN | 17 558 | GENIN Patrice | *F18120341* | | | | 1 744,08 | -179 252,89 |
| - | 19/12/18 | VEN | 17 559 | GENIN Patrice | *F18120342* | | | 1 744,08 | | -177 508,81 |
| - | 19/12/18 | VEN | 17 559 | GENIN Patrice | *F18120342* | | | 1 744,08 | | -175 764,73 |
| - | 20/12/18 | VEN | 17 562 | GIBOUT Huguette | *F18120345* | | | | 1 601,90 | -177 366,63 |
| - | 20/12/18 | VEN | 17 562 | GIBOUT Huguette | *F18120345* | | | | 1 601,90 | -178 968,53 |
| **Total des mouvements de la période** | | | | | | | | **20 178,21** | **199 146,74** | **-178 968,53** |
| **Solde comptable 707202 VENTES CHALON 5.5 au 31/12/2018** | | | | | | | | **20 178,21** | **199 146,74** | **-178 968,53** |
| **707203 : VENTE NUITS ST GEORGES** | | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 06/02/18 | VEN | 14 450 | DELLSPERGER Sonja | *F18020044* | | | | 1 772,51 | -1 772,51 |
| - | 06/02/18 | VEN | 14 450 | DELLSPERGER Sonja | *F18020044* | | | | 1 772,51 | -3 545,02 |
| - | 08/03/18 | VEN | 14 777 | CATTONI Jean pierre | *F18030046* | | | | 1 374,41 | -4 919,43 |
| - | 30/03/18 | VEN | 14 778 | HENRA Gisele | *F18030047* | | | | 1 488,15 | -6 407,58 |
| - | 30/03/18 | VEN | 14 778 | HENRA Gisele | *F18030047* | | | | 1 488,15 | -7 895,73 |
| - | 27/04/18 | VEN | 15 107 | FESTEAU Bernard | *F18040048* | | | | 1 279,62 | -9 175,35 |
| - | 27/04/18 | VEN | 15 107 | FESTEAU Bernard | *F18040048* | | | | 1 279,62 | -10 454,97 |
| - | 03/05/18 | VEN | 15 419 | CREUX Yves | *F18050049* | | | | 1 686,26 | -12 141,23 |
| - | 04/05/18 | VEN | 15 420 | BAUCHET Bernard | *F18050050* | | | | 1 469,19 | -13 610,42 |
| - | 04/05/18 | VEN | 15 420 | BAUCHET Bernard | *F18050050* | | | | 1 469,19 | -15 079,61 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | | | 1 601,90 | -16 681,51 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | | | 1 601,90 | -18 283,41 |
| - | 29/05/18 | VEN | 15 424 | PETIT Jules | *F18050054* | | | | 1 762,09 | -20 045,50 |
| - | 29/05/18 | VEN | 15 424 | PETIT Jules | *F18050054* | | | | 1 762,09 | -21 807,59 |
| - | 05/06/18 | VEN | 15 768 | LAURENT CLAUDETTE | *F18060055* | | | | 1 469,19 | -23 276,78 |
| - | 05/06/18 | VEN | 15 768 | LAURENT CLAUDETTE | *F18060055* | | | | 1 469,19 | -24 745,97 |
| - | 08/06/18 | VEN | 15 769 | TICHIT Simone | *F18060056* | | | | 1 779,15 | -26 525,12 |
| - | 08/06/18 | VEN | 15 769 | TICHIT Simone | *F18060056* | | | | 1 779,15 | -28 304,27 |
| - | 08/06/18 | VEN | 15 770 | MOINE Annie | *F18060057* | | | | 1 706,16 | -30 010,43 |
| - | 08/06/18 | VEN | 15 770 | MOINE Annie | *F18060057* | | | | 1 706,16 | -31 716,59 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | | 1 468,25 | -33 184,84 |
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | | 1 468,25 | -34 653,09 |
| - | 16/10/18 | VEN | 16 812 | RECOUVROT Georges | *F18100067* | | | | 1 279,62 | -35 932,71 |
| - | 16/10/18 | VEN | 16 812 | RECOUVROT Georges | *F18100067* | | | | 1 279,62 | -37 212,33 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 1 469,19 | -38 681,52 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 1 469,19 | -40 150,71 |
| - | 19/10/18 | VEN | 16 815 | RATTON Jeannine | *F18100070* | | | | 1 576,30 | -41 727,01 |
| - | 19/10/18 | VEN | 16 815 | RATTON Jeannine | *F18100070* | | | | 1 576,30 | -43 303,31 |
| - | 23/10/18 | VEN | 16 816 | BERNASCONI Robert | *F18100071* | | | | 1 468,25 | -44 771,56 |
| - | 23/10/18 | VEN | 16 816 | BERNASCONI Robert | *F18100071* | | | | 1 468,25 | -46 239,81 |
| - | 16/11/18 | VEN | 17 186 | BOST Jean-Claude | *F18110074* | | | | 1 601,90 | -47 841,71 |
| - | 16/11/18 | VEN | 17 186 | BOST Jean-Claude | *F18110074* | | | | 1 601,90 | -49 443,61 |
| - | 27/11/18 | VEN | 17 187 | GEBEL Anne-lise | *F18110075* | | | | 1 601,90 | -51 045,51 |
| - | 07/12/18 | VEN | 17 535 | PREST Jean | *F18120077* | | | | 1 374,41 | -52 419,92 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | | | 1 706,16 | -54 126,08 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | | | 1 706,16 | -55 832,24 |
| - | 21/12/18 | VEN | 17 538 | QUILLARDET Noëlle | *F18120080* | | | | 1 677,73 | -57 509,97 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/12/18 | VEN | 17 538 | QUILLARDET Noëlle | *F18120080* | | | | 1 677,73 | -59 187,70 |
| | | | | **Total des mouvements de la période** | | | | | **59 187,70** | **-59 187,70** |
| | | | | **Solde comptable 707203 VENTE NUITS ST GEORGES au 31/12/2018** | | | | | **59 187,70** | **-59 187,70** |
| | | | | **707230 : REPARAT° BEAUNE 5.5** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 23/01/18 | VEN | 14 170 | SALAHUB JEAN | *F18010363* | | | | 71,09 | -71,09 |
| - | 31/01/18 | VEN | 14 177 | GAUDILLAT MICHEL | *F18010370* | | | | 199,05 | -270,14 |
| - | 07/02/18 | VEN | 14 471 | GAUDILLAT MICHEL | *F18020375* | | | 199,05 | | -71,09 |
| - | 09/04/18 | VEN | 15 138 | FICHOT Jean pierre | *F18040397* | | | | 71,09 | -142,18 |
| - | 04/06/18 | VEN | 15 898 | AAA | *T18063077* | | | | 4,74 | -146,92 |
| - | 23/08/18 | VEN | 16 148 | ROY Colette | *F18080440* | | | | 71,09 | -218,01 |
| - | 05/09/18 | VEN | 16 470 | PALENZUELA Serge | *F18090448* | | | | 142,18 | -360,19 |
| - | 12/09/18 | VEN | 16 472 | DE LESTRAC Nathalie | *F18090450* | | | | 71,09 | -431,28 |
| - | 25/09/18 | VEN | 16 496 | AUGEY ANGELIQUE | *F18090474* | | | | 70,14 | -501,42 |
| - | 07/11/18 | VEN | 17 217 | DEVEVEY Michel | *F18110508* | | | | 71,09 | -572,51 |
| - | 20/11/18 | VEN | 17 222 | FICHOT Jean pierre | *F18110513* | | | | 71,09 | -643,60 |
| - | 04/12/18 | VEN | 17 565 | DESWARTES Vivian | *F18120520* | | | | 214,22 | -857,82 |
| - | 07/12/18 | VEN | 17 566 | GRAPPERON Jeanne | *F18120521* | | | | 218,01 | -1 075,83 |
| | | | | **Total des mouvements de la période** | | | | **199,05** | **1 274,88** | **-1 075,83** |
| | | | | **Solde comptable 707230 REPARAT° BEAUNE 5.5 au 31/12/2018** | | | | **199,05** | **1 274,88** | **-1 075,83** |
| | | | | **707231 : REPARAT° TOURNUS 5.5** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 07/02/18 | VEN | 14 451 | PROS Claudius | *F18020087* | | | | 71,09 | -71,09 |
| - | 22/02/18 | VEN | 14 454 | GORMAND Annie | *F18020090* | | | | 221,80 | -292,89 |
| - | 12/11/18 | VEN | 17 190 | DALL ACQUA Jacqueline | *F18110134* | | | | 71,09 | -363,98 |
| | | | | **Total des mouvements de la période** | | | | | **363,98** | **-363,98** |
| | | | | **Solde comptable 707231 REPARAT° TOURNUS 5.5 au 31/12/2018** | | | | | **363,98** | **-363,98** |
| | | | | **707232 : REPARAT° CHALON 5.5** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 27/04/18 | VEN | 15 133 | DELARCHE Raymonde | *F18040258* | | | | 98,58 | -98,58 |
| - | 31/05/18 | VEN | 15 523 | philibert André | *T18051646* | | | | 9,48 | -108,06 |
| - | 19/12/18 | VEN | 17 560 | BRUN Daniel | *F18120343* | | | | 71,09 | -179,15 |
| | | | | **Total des mouvements de la période** | | | | | **179,15** | **-179,15** |
| | | | | **Solde comptable 707232 REPARAT° CHALON 5.5 au 31/12/2018** | | | | | **179,15** | **-179,15** |
| | | | | **707233 : Libellé à définir-import01/04/2018** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 28/12/18 | VEN | 17 539 | POIRSON Bernard | *F18120081* | | | | 71,09 | -71,09 |
| | | | | **Total des mouvements de la période** | | | | | **71,09** | **-71,09** |
| | | | | **Solde comptable 707233 Libellé à définir-import01/04/2018 au 31/12/2018** | | | | | **71,09** | **-71,09** |
| | | | | **707240 : ACCESSOIRES BEAUNE 5.5** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/01/18 | VEN | 14 248 | HERVE Fabienne | *T18012618* | | | | 17,35 | -17,35 |
| - | 02/01/18 | VEN | 14 249 | AAA | *T18012619* | | | | 34,69 | -52,04 |
| - | 02/01/18 | VEN | 14 250 | DEFREITAS Jacqueline | *T18012620* | | | | 28,91 | -80,95 |
| - | 02/01/18 | VEN | 14 251 | DESPERRIERS JACQUES | *T18012621* | | | | 57,82 | -138,77 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | | | 34,69 | -173,46 |
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | | | 4,74 | -178,20 |
| - | 03/01/18 | VEN | 14 254 | GUILLEMAUD ODILE | *T18012624* | | | | 5,78 | -183,98 |
| - | 03/01/18 | VEN | 14 255 | HOYMANS Simone | *T18012625* | | | | 23,13 | -207,11 |
| - | 03/01/18 | VEN | 14 256 | BUSSIERE Guy | *T18012626* | | | | 11,56 | -218,67 |
| - | 04/01/18 | VEN | 14 257 | METREAU SERGE | *T18012627* | | | | 28,91 | -247,58 |
| - | 04/01/18 | VEN | 14 257 | METREAU SERGE | *T18012627* | | | | 18,96 | -266,54 |
| - | 04/01/18 | VEN | 14 258 | DAVID Genevieve | *T18012628* | | | | 28,91 | -295,45 |
| - | 04/01/18 | VEN | 14 259 | BERGERET Michel | *T18012629* | | | | 11,56 | -307,01 |
| - | 04/01/18 | VEN | 14 260 | REMOISSONET HUGUETTE | *T18012630* | | | | 5,78 | -312,79 |
| - | 04/01/18 | VEN | 14 261 | RAVISE GIARD Jean pierre | *T18012631* | | | | 11,56 | -324,35 |
| - | 04/01/18 | VEN | 14 262 | MOINE Gerard | *T18012632* | | | | 28,91 | -353,26 |
| - | 05/01/18 | VEN | 14 263 | BOSCAROLO Danielle | *T18012633* | | | | 57,82 | -411,08 |
| - | 08/01/18 | VEN | 14 265 | BERBEY Paul | *T18012635* | | | | 23,13 | -434,21 |
| - | 08/01/18 | VEN | 14 266 | CASTADOT-MOTUS Marie-Clau | *T18012636* | | | | 28,91 | -463,12 |
| - | 08/01/18 | VEN | 14 267 | RICHARD Denise | *T18012637* | | | | 11,56 | -474,68 |
| - | 08/01/18 | VEN | 14 268 | SANCHEZ Benita | *T18012638* | | | | 28,91 | -503,59 |
| - | 08/01/18 | VEN | 14 269 | AAA | *T18012639* | | | | 7,58 | -511,17 |
| - | 09/01/18 | VEN | 14 270 | VOLLOT Alain | *T18012640* | | | | 17,35 | -528,52 |
| - | 09/01/18 | VEN | 14 272 | AUGEY ELISABETH | *T18012642* | | | | 15,17 | -543,69 |
| - | 09/01/18 | VEN | 14 273 | THIBAUT Monique | *T18012643* | | | | 17,35 | -561,04 |
| - | 10/01/18 | VEN | 14 274 | BURET Alain | *T18012644* | | | | 11,56 | -572,60 |
| - | 10/01/18 | VEN | 14 275 | GOIX Michel | *T18012645* | | | | 28,91 | -601,51 |
| - | 10/01/18 | VEN | 14 276 | CLAVELIER Anne | *T18012646* | | | | 17,35 | -618,86 |
| - | 10/01/18 | VEN | 14 278 | NARJOLLET Brigitte | *T18012648* | | | | 23,13 | -641,99 |
| - | 10/01/18 | VEN | 14 279 | CARRIERE Jacqueline | *T18012649* | | | | 28,91 | -670,90 |
| - | 11/01/18 | VEN | 14 282 | CHEVALIER JACQUES | *T18012652* | | | | 57,82 | -728,72 |
| - | 11/01/18 | VEN | 14 283 | STEPHAN Maria | *T18012654* | | | | 11,56 | -740,28 |
| - | 12/01/18 | VEN | 14 284 | LEFEBVRE Jean marc | *T18012655* | | | | 7,58 | -747,86 |
| - | 12/01/18 | VEN | 14 284 | LEFEBVRE Jean marc | *T18012655* | | | | 57,82 | -805,68 |
| - | 12/01/18 | VEN | 14 286 | VERNET ALFRED | *T18012657* | | | | 57,82 | -863,50 |
| - | 12/01/18 | VEN | 14 287 | GENOT Arlette | *T18012658* | | | | 28,91 | -892,41 |
| - | 12/01/18 | VEN | 14 288 | ANDRE Jean-Pierre | *T18012659* | | | | 57,82 | -950,23 |
| - | 15/01/18 | VEN | 14 167 | CHOPIN Jean charles | *F18010360* | | | | 221,80 | -1 172,03 |
| - | 15/01/18 | VEN | 14 289 | LAFORET Michel | *T18012660* | | | | 11,56 | -1 183,59 |
| - | 15/01/18 | VEN | 14 290 | COCHON Andre | *T18012661* | | | | 17,35 | -1 200,94 |
| - | 15/01/18 | VEN | 14 291 | DUCHENE Eveline | *T18012662* | | | | 17,35 | -1 218,29 |
| - | 16/01/18 | VEN | 14 292 | BELO CESAR | *T18012663* | | | | 23,13 | -1 241,42 |
| - | 16/01/18 | VEN | 14 293 | AAA | *T18012664* | | | | 28,91 | -1 270,33 |
| - | 17/01/18 | VEN | 14 294 | SPINNEWEBER Herve | *T18012665* | | | | 23,13 | -1 293,46 |
| - | 17/01/18 | VEN | 14 296 | DAVRIL HELENE | *T18012667* | | | | 11,56 | -1 305,02 |
| - | 18/01/18 | VEN | 14 297 | BAS THERESE | *T18012668* | | | | 11,56 | -1 316,58 |
| - | 18/01/18 | VEN | 14 298 | RICHARD GABRIELLE | *T18012669* | | | | 17,35 | -1 333,93 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | | | | 17,35 | -1 351,28 |
| - | 19/01/18 | VEN | 14 301 | PALENZUELA Serge | *T18012672* | | | | 28,91 | -1 380,19 |
| - | 22/01/18 | VEN | 14 303 | BORNET Huguette | *T18012674* | | | | 11,56 | -1 391,75 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | | | | 5,78 | -1 397,53 |
| - | 22/01/18 | VEN | 14 305 | CROIX Nicole | *T18012676* | | | | 5,78 | -1 403,31 |
| - | 22/01/18 | VEN | 14 305 | CROIX Nicole | *T18012676* | | | | 5,78 | -1 409,09 |
| - | 22/01/18 | VEN | 14 305 | CROIX Nicole | *T18012676* | | | | 5,78 | -1 414,87 |
| - | 22/01/18 | VEN | 14 306 | MICHEL LESNE MARIE ROSE | *T18012677* | | | | 11,56 | -1 426,43 |
| - | 23/01/18 | VEN | 14 307 | GIGNEY Marie Rose | *T18012678* | | | | 11,56 | -1 437,99 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/01/18 | VEN | 14 308 | ROZIER Marcel | *T18012679* | | | | 57,82 | -1 495,81 |
| - | 23/01/18 | VEN | 14 310 | TIXIER ANNE MARIE | *T18012681* | | | | 11,56 | -1 507,37 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | | | | 28,91 | -1 536,28 |
| - | 24/01/18 | VEN | 14 312 | MARANDON FRANCOIS | *T18012683* | | | | 23,13 | -1 559,41 |
| - | 24/01/18 | VEN | 14 312 | MARANDON FRANCOIS | *T18012683* | | | | 3,79 | -1 563,20 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | | | | 189,57 | -1 752,77 |
| - | 25/01/18 | VEN | 14 313 | DESCHAMPS Monique | *T18012684* | | | | 11,56 | -1 764,33 |
| - | 25/01/18 | VEN | 14 314 | DUREAULT Edith | *T18012685* | | | | 5,78 | -1 770,11 |
| - | 26/01/18 | VEN | 14 172 | FICHOT Jean pierre | *F18010365* | | | | 142,18 | -1 912,29 |
| - | 26/01/18 | VEN | 14 173 | HUGUENIN René | *F18010366* | | | | 236,02 | -2 148,31 |
| - | 26/01/18 | VEN | 14 315 | DE BENOIST Diane | *T18012686* | | | | 23,13 | -2 171,44 |
| - | 26/01/18 | VEN | 14 316 | DESPLANTES Bernard | *T18012687* | | | | 7,58 | -2 179,02 |
| - | 26/01/18 | VEN | 14 317 | trolat Alain | *T18012688* | | | | 28,91 | -2 207,93 |
| - | 26/01/18 | VEN | 14 318 | PERRIN Madeleine | *T18012689* | | | | 11,56 | -2 219,49 |
| - | 26/01/18 | VEN | 14 319 | SIMONIN Claude | *T18012690* | | | | 11,37 | -2 230,86 |
| - | 29/01/18 | VEN | 14 320 | COLIN Alain | *T18012691* | | | | 3,79 | -2 234,65 |
| - | 29/01/18 | VEN | 14 321 | TIXIER Denise | *T18012692* | | | | 17,35 | -2 252,00 |
| - | 29/01/18 | VEN | 14 322 | TRUPEL Zofia | *T18012693* | | | | 28,91 | -2 280,91 |
| - | 29/01/18 | VEN | 14 323 | GILLIER Henriette | *T18012694* | | | | 5,78 | -2 286,69 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | | | 17,06 | -2 303,75 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | | | 3,79 | -2 307,54 |
| - | 30/01/18 | VEN | 14 326 | JARROT JEANNE | *T18012697* | | | | 57,82 | -2 365,36 |
| - | 30/01/18 | VEN | 14 327 | GERMAIN Georges | *T18012698* | | | | 17,35 | -2 382,71 |
| - | 31/01/18 | VEN | 14 175 | BELORGEY Marcel | *F18010368* | | | | 94,79 | -2 477,50 |
| - | 31/01/18 | VEN | 14 328 | DESPLAT PIERRE | *T18012699* | | | | 57,82 | -2 535,32 |
| - | 01/02/18 | VEN | 14 557 | DUBOIS Pascal | *T18022700* | | | | 3,79 | -2 539,11 |
| - | 01/02/18 | VEN | 14 560 | GAGNEPAIN ANNE MARIE | *T18022703* | | | | 11,56 | -2 550,67 |
| - | 01/02/18 | VEN | 14 561 | BONY CATHERINE | *T18022704* | | | | 11,56 | -2 562,23 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | | | | 23,13 | -2 585,36 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | | | | 11,37 | -2 596,73 |
| - | 02/02/18 | VEN | 14 563 | FLOUR Juste | *T18022706* | | | | 34,69 | -2 631,42 |
| - | 02/02/18 | VEN | 14 564 | JOLY JEANNE | *T18022707* | | | | 11,56 | -2 642,98 |
| - | 05/02/18 | VEN | 14 565 | BRESSON Madeleine | *T18022708* | | | | 11,56 | -2 654,54 |
| - | 05/02/18 | VEN | 14 566 | RIOTTE Raymond | *T18022709* | | | | 23,13 | -2 677,67 |
| - | 06/02/18 | VEN | 14 568 | VAUTRIN Sylvie | *T18022711* | | | | 5,78 | -2 683,45 |
| - | 06/02/18 | VEN | 14 569 | BRIET LOUISE | *T18022712* | | | | 17,35 | -2 700,80 |
| - | 06/02/18 | VEN | 14 570 | COUPEZ GILLES | *T18022713* | | | | 11,56 | -2 712,36 |
| - | 06/02/18 | VEN | 14 571 | PAROT GABRIEL | *T18022714* | | | | 3,79 | -2 716,15 |
| - | 07/02/18 | VEN | 14 573 | THUIZAT Philippe | *T18022716* | | | | 3,79 | -2 719,94 |
| - | 07/02/18 | VEN | 14 573 | THUIZAT Philippe | *T18022716* | | | | 5,78 | -2 725,72 |
| - | 07/02/18 | VEN | 14 574 | PIGUET Pierre | *T18022717* | | | | 11,56 | -2 737,28 |
| - | 07/02/18 | VEN | 14 575 | dubuet guy | *T18022718* | | | | 3,79 | -2 741,07 |
| - | 07/02/18 | VEN | 14 576 | RICHETER Camille | *T18022719* | | | | 17,35 | -2 758,42 |
| - | 07/02/18 | VEN | 14 577 | GIRAUD Daniel | *T18022720* | | | | 28,91 | -2 787,33 |
| - | 08/02/18 | VEN | 14 578 | BOEUF Jean-Marc | *T18022721* | | | | 28,91 | -2 816,24 |
| - | 08/02/18 | VEN | 14 579 | PATOUILLET ANNIE | *T18022722* | | | | 3,79 | -2 820,03 |
| - | 08/02/18 | VEN | 14 583 | DESSERT Francoise | *T18022726* | | | | 57,82 | -2 877,85 |
| - | 12/02/18 | VEN | 14 584 | BIDOT SYLVAINE | *T18022727* | | | | 23,13 | -2 900,98 |
| - | 12/02/18 | VEN | 14 586 | LOURO BENGALA Domingos | *T18022729* | | | | 23,13 | -2 924,11 |
| - | 12/02/18 | VEN | 14 587 | BAROT Michel | *T18022730* | | | | 11,56 | -2 935,67 |
| - | 13/02/18 | VEN | 14 588 | OLIVIER Andrée | *T18022731* | | | | 28,91 | -2 964,58 |
| - | 13/02/18 | VEN | 14 589 | FEBVRE Patrick | *T18022732* | | | | 23,13 | -2 987,71 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/02/18 | VEN | 14 590 | GUYOT Roger | *T18022733* | | | | 28,91 | -3 016,62 |
| - | 13/02/18 | VEN | 14 591 | BERTRAND Vincent | *T18022734* | | | | 11,56 | -3 028,18 |
| - | 13/02/18 | VEN | 14 592 | BERTIN DANIELLE | *T18022735* | | | | 11,56 | -3 039,74 |
| - | 13/02/18 | VEN | 14 593 | PENEL Irene | *T18022736* | | | | 28,91 | -3 068,65 |
| - | 13/02/18 | VEN | 14 594 | CHAPET Gisele | *T18022737* | | | | 57,82 | -3 126,47 |
| - | 14/02/18 | VEN | 14 595 | BRUNET Daniel | *T18022738* | | | | 11,56 | -3 138,03 |
| - | 14/02/18 | VEN | 14 596 | DAMICHEL MONIQUE | *T18022739* | | | | 17,35 | -3 155,38 |
| - | 14/02/18 | VEN | 14 598 | GUERIN MARIE CHRISTINE | *T18022741* | | | | 57,82 | -3 213,20 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | | | | 57,82 | -3 271,02 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | | | | 34,69 | -3 305,71 |
| - | 15/02/18 | VEN | 14 605 | BERGERET Michel | *T18022748* | | | | 40,47 | -3 346,18 |
| - | 16/02/18 | VEN | 14 606 | FEVRE Robert | *T18022749* | | | | 2,84 | -3 349,02 |
| - | 16/02/18 | VEN | 14 606 | FEVRE Robert | *T18022749* | | | | 28,91 | -3 377,93 |
| - | 19/02/18 | VEN | 14 609 | FERNANDES TERESA | *T18022752* | | | | 17,35 | -3 395,28 |
| - | 19/02/18 | VEN | 14 610 | PRUNIER MICHELLE | *T18022753* | | | | 3,79 | -3 399,07 |
| - | 20/02/18 | VEN | 14 612 | REMOISSONET HUGUETTE | *T18022755* | | | | 23,13 | -3 422,20 |
| - | 21/02/18 | VEN | 14 613 | LUXEMBURGER André | *T18022756* | | | | 5,78 | -3 427,98 |
| - | 21/02/18 | VEN | 14 614 | VAILLANT ALAIN | *T18022757* | | | | 11,56 | -3 439,54 |
| - | 21/02/18 | VEN | 14 615 | CROIX Nicole | *T18022758* | | | | 5,78 | -3 445,32 |
| - | 21/02/18 | VEN | 14 615 | CROIX Nicole | *T18022758* | | | | 5,78 | -3 451,10 |
| - | 22/02/18 | VEN | 14 616 | TAILFER Sylviane | *T18022759* | | | | 5,78 | -3 456,88 |
| - | 22/02/18 | VEN | 14 617 | PIERRE Jeannine | *T18022760* | | | | 57,82 | -3 514,70 |
| - | 23/02/18 | VEN | 14 618 | BEUTEAU Alain | *T18022761* | | | | 57,82 | -3 572,52 |
| - | 23/02/18 | VEN | 14 619 | MACCIARDI Pascal | *T18022762* | | | | 28,91 | -3 601,43 |
| - | 23/02/18 | VEN | 14 619 | MACCIARDI Pascal | *T18022762* | | | | 1,42 | -3 602,85 |
| - | 23/02/18 | VEN | 14 620 | LAVAILLOTTE Gerard | *T18022763* | | | | 57,82 | -3 660,67 |
| - | 23/02/18 | VEN | 14 620 | LAVAILLOTTE Gerard | *T18022763* | | | | 7,58 | -3 668,25 |
| - | 26/02/18 | VEN | 14 621 | MONIQUE Arlette | *T18022764* | | | | 5,78 | -3 674,03 |
| - | 26/02/18 | VEN | 14 622 | BONNOT Guy | *T18022765* | | | | 11,56 | -3 685,59 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | | | 28,91 | -3 714,50 |
| - | 26/02/18 | VEN | 14 624 | DAVANTURE Virginie | *T18022767* | | | | 57,82 | -3 772,32 |
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | | | | 17,35 | -3 789,67 |
| - | 26/02/18 | VEN | 14 626 | GAGNARD Nathalie | *T18022769* | | | | 3,79 | -3 793,46 |
| - | 26/02/18 | VEN | 14 627 | ROUSSEAU Philippe | *T18022770* | | | | 17,35 | -3 810,81 |
| - | 26/02/18 | VEN | 14 628 | LANCIEN Marie-claude | *T18022771* | | | | 57,82 | -3 868,63 |
| - | 26/02/18 | VEN | 14 629 | PIROUTET Romuald | *T18022772* | | | | 11,56 | -3 880,19 |
| - | 27/02/18 | VEN | 14 630 | CIVET CLAUDETTE | *T18022773* | | | | 17,35 | -3 897,54 |
| - | 27/02/18 | VEN | 14 631 | CORNOT Gérard | *T18022774* | | | | 5,78 | -3 903,32 |
| - | 27/02/18 | VEN | 14 632 | LEDOUX MARIE | *T18022775* | | | | 28,91 | -3 932,23 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 5,78 | -3 938,01 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 5,78 | -3 943,79 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 3,79 | -3 947,58 |
| - | 28/02/18 | VEN | 14 633 | MAURICE Colette | *T18022776* | | | | 11,56 | -3 959,14 |
| - | 28/02/18 | VEN | 14 633 | MAURICE Colette | *T18022776* | | | | 3,79 | -3 962,93 |
| - | 28/02/18 | VEN | 14 634 | GHIO SUZIE | *T18022777* | | | | 17,35 | -3 980,28 |
| - | 28/02/18 | VEN | 14 635 | BERTRAND Vincent | *T18022778* | | | | 11,56 | -3 991,84 |
| - | 28/02/18 | VEN | 14 637 | LAFARGUE ANDRE | *T18022780* | | | | 11,56 | -4 003,40 |
| - | 28/02/18 | VEN | 14 638 | MARTIN Régis | *T18022781* | | | | 5,78 | -4 009,18 |
| - | 28/02/18 | VEN | 14 639 | MAUCHAUSSE André | *T18022782* | | | | 17,35 | -4 026,53 |
| - | 01/03/18 | VEN | 14 888 | HOYMANS Simone | *T18032783* | | | | 17,35 | -4 043,88 |
| - | 01/03/18 | VEN | 14 888 | HOYMANS Simone | *T18032783* | | | | 3,79 | -4 047,67 |
| - | 01/03/18 | VEN | 14 889 | GAY Anne marie | *T18032784* | | | | 28,91 | -4 076,58 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | | | | 34,69 | -4 111,27 |
| - | 01/03/18 | VEN | 14 891 | FOUQUERAND Lucienne | *T18032786* | | | | 11,56 | -4 122,83 |
| - | 02/03/18 | VEN | 14 893 | HASSID Marcel | *T18032788* | | | | 17,35 | -4 140,18 |
| - | 02/03/18 | VEN | 14 895 | BERTRAND Rene | *T18032790* | | | | 11,56 | -4 151,74 |
| - | 05/03/18 | VEN | 14 800 | FOSSURIER ROBERT | *F18030383* | | | | 132,70 | -4 284,44 |
| - | 05/03/18 | VEN | 14 898 | GUILLEMIER Roger | *T18032793* | | | | 11,56 | -4 296,00 |
| - | 05/03/18 | VEN | 14 899 | FEVRE LOUIS | *T18032794* | | | | 28,91 | -4 324,91 |
| - | 06/03/18 | VEN | 14 900 | TERRAND Jacky | *T18032795* | | | | 11,56 | -4 336,47 |
| - | 06/03/18 | VEN | 14 900 | TERRAND Jacky | *T18032795* | | | | 11,56 | -4 348,03 |
| - | 06/03/18 | VEN | 14 901 | MICHEL LESNE MARIE ROSE | *T18032796* | | | | 11,56 | -4 359,59 |
| - | 06/03/18 | VEN | 14 902 | BERTHAUD Christian | *T18032797* | | | | 57,82 | -4 417,41 |
| - | 07/03/18 | VEN | 14 904 | CAUVARD Bernard | *T18032799* | | | | 11,56 | -4 428,97 |
| - | 07/03/18 | VEN | 14 905 | AAA | *T18032800* | | | | 11,56 | -4 440,53 |
| - | 07/03/18 | VEN | 14 906 | DAVID Genevieve | *T18032801* | | | | 57,82 | -4 498,35 |
| - | 07/03/18 | VEN | 14 907 | GIBOULOT COLETTE | *T18032802* | | | | 28,91 | -4 527,26 |
| - | 07/03/18 | VEN | 14 908 | KUTTER ALINE | *T18032803* | | | | 3,79 | -4 531,05 |
| - | 07/03/18 | VEN | 14 908 | KUTTER ALINE | *T18032803* | | | | 57,82 | -4 588,87 |
| - | 07/03/18 | VEN | 14 909 | CHANOINE ERIC | *T18032804* | | | | 3,79 | -4 592,66 |
| - | 08/03/18 | VEN | 14 910 | LAVEAU JEAN PIERRE | *T18032805* | | | | 17,35 | -4 610,01 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | | | | 23,13 | -4 633,14 |
| - | 08/03/18 | VEN | 14 912 | PASCAL Jean | *T18032807* | | | | 23,13 | -4 656,27 |
| - | 09/03/18 | VEN | 14 913 | AAA | *T18032808* | | | | 11,56 | -4 667,83 |
| - | 09/03/18 | VEN | 14 914 | JEANNIARD MAURICE | *T18032809* | | | | 5,78 | -4 673,61 |
| - | 09/03/18 | VEN | 14 915 | DUREAULT Edith | *T18032810* | | | | 5,78 | -4 679,39 |
| - | 09/03/18 | VEN | 14 916 | DEMONGEOT Huguette | *T18032811* | | | | 17,35 | -4 696,74 |
| - | 09/03/18 | VEN | 14 917 | FAIVRE MICHEL | *T18032812* | | | | 23,13 | -4 719,87 |
| - | 09/03/18 | VEN | 14 918 | GOUJON ALEXANDRE | *T18032813* | | | | 57,82 | -4 777,69 |
| - | 09/03/18 | VEN | 14 919 | CAILLOT Christiane | *T18032814* | | | | 17,35 | -4 795,04 |
| - | 09/03/18 | VEN | 14 920 | RICHARD GABRIELLE | *T18032815* | | | | 11,56 | -4 806,60 |
| - | 09/03/18 | VEN | 14 922 | GAUDILLERE MICHEL | *T18032817* | | | | 11,56 | -4 818,16 |
| - | 12/03/18 | VEN | 14 923 | DEVEVEY Michel | *T18032818* | | | | 17,35 | -4 835,51 |
| - | 12/03/18 | VEN | 14 924 | DUCOEUR GERARD | *T18032819* | | | | 3,79 | -4 839,30 |
| - | 12/03/18 | VEN | 14 925 | GRAND Denise | *T18032820* | | | | 23,13 | -4 862,43 |
| - | 12/03/18 | VEN | 14 926 | GILLIER Henriette | *T18032821* | | | | 5,78 | -4 868,21 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | | | | 3,79 | -4 872,00 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | | | | 11,56 | -4 883,56 |
| - | 13/03/18 | VEN | 14 928 | BERGEROT Chantal | *T18032823* | | | | 28,91 | -4 912,47 |
| - | 13/03/18 | VEN | 14 929 | RAVISE GIARD Jean pierre | *T18032824* | | | | 11,56 | -4 924,03 |
| - | 13/03/18 | VEN | 14 930 | SENEPART Marie paule | *T18032825* | | | | 23,13 | -4 947,16 |
| - | 13/03/18 | VEN | 14 932 | GERARD DENIS | *T18032827* | | | | 11,56 | -4 958,72 |
| - | 13/03/18 | VEN | 14 934 | CANTEGRIL Micheline | *T18032829* | | | | 11,56 | -4 970,28 |
| - | 13/03/18 | VEN | 14 935 | bretin jean | *T18032830* | | | | 11,56 | -4 981,84 |
| - | 14/03/18 | VEN | 14 936 | CUENOT Maurice | *T18032831* | | | | 34,69 | -5 016,53 |
| - | 14/03/18 | VEN | 14 937 | VACHEROT CHRISTIAN | *T18032832* | | | | 11,56 | -5 028,09 |
| - | 14/03/18 | VEN | 14 938 | AAA | *T18032833* | | | | 5,78 | -5 033,87 |
| - | 14/03/18 | VEN | 14 939 | ARTUR Marie josé | *T18032834* | | | | 3,79 | -5 037,66 |
| - | 14/03/18 | VEN | 14 940 | SIMMONOT MONIQUE | *T18032835* | | | | 17,35 | -5 055,01 |
| - | 14/03/18 | VEN | 14 941 | MOREAU RENEE | *T18032836* | | | | 11,56 | -5 066,57 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | | | 23,13 | -5 089,70 |
| - | 14/03/18 | VEN | 14 943 | CONSTANT Pierre | *T18032838* | | | | 11,56 | -5 101,26 |
| - | 15/03/18 | VEN | 14 944 | KAUTZMANN Genevieve | *T18032839* | | | | 34,69 | -5 135,95 |
| - | 15/03/18 | VEN | 14 945 | GUENOT Michèle | *T18032840* | | | | 28,91 | -5 164,86 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/03/18 | VEN | 14 946 | LIMA GUILLAUME | *T18032841* | | | | 17,35 | -5 182,21 |
| - | 16/03/18 | VEN | 14 803 | ENJALBERT Danielle | *F18030386* | | | | 236,02 | -5 418,23 |
| - | 16/03/18 | VEN | 14 947 | BONY CATHERINE | *T18032842* | | | | 5,78 | -5 424,01 |
| - | 16/03/18 | VEN | 14 947 | BONY CATHERINE | *T18032842* | | | | 3,79 | -5 427,80 |
| - | 19/03/18 | VEN | 14 949 | DELORME Jacqueline | *T18032844* | | | | 34,69 | -5 462,49 |
| - | 19/03/18 | VEN | 14 950 | DESCHAMPS Monique | *T18032845* | | | | 23,13 | -5 485,62 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | | | | 11,56 | -5 497,18 |
| - | 19/03/18 | VEN | 14 952 | GAUFFROY Ginette | *T18032847* | | | | 11,56 | -5 508,74 |
| - | 20/03/18 | VEN | 14 953 | BRESSON Madeleine | *T18032848* | | | | 11,56 | -5 520,30 |
| - | 20/03/18 | VEN | 14 954 | PULCI CALOGERO | *T18032849* | | | | 11,56 | -5 531,86 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | | | | 3,79 | -5 535,65 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | | | | 28,91 | -5 564,56 |
| - | 20/03/18 | VEN | 14 956 | COUPEZ GILLES | *T18032851* | | | | 3,79 | -5 568,35 |
| - | 21/03/18 | VEN | 14 957 | MICAUX Madeleine | *T18032852* | | | | 28,91 | -5 597,26 |
| - | 21/03/18 | VEN | 14 959 | PENEL Irene | *T18032854* | | | | 28,91 | -5 626,17 |
| - | 21/03/18 | VEN | 14 960 | RICHARD Denise | *T18032855* | | | | 11,56 | -5 637,73 |
| - | 21/03/18 | VEN | 14 961 | COURTOIS Jeanne | *T18032856* | | | | 57,82 | -5 695,55 |
| - | 21/03/18 | VEN | 14 962 | GUYON ROBERT | *T18032857* | | | | 34,69 | -5 730,24 |
| - | 21/03/18 | VEN | 14 963 | AAA | *T18032858* | | | | 17,35 | -5 747,59 |
| - | 21/03/18 | VEN | 14 964 | COLIN Alain | *T18032859* | | | | 28,91 | -5 776,50 |
| - | 22/03/18 | VEN | 14 965 | JORDERY GILLES | *T18032860* | | | | 11,56 | -5 788,06 |
| - | 22/03/18 | VEN | 14 966 | SCOTTE Denise | *T18032861* | | | | 3,79 | -5 791,85 |
| - | 23/03/18 | VEN | 14 967 | TERRAND Roland | *T18032862* | | | | 17,35 | -5 809,20 |
| - | 23/03/18 | VEN | 14 968 | HERVE Fabienne | *T18032863* | | | | 17,35 | -5 826,55 |
| - | 23/03/18 | VEN | 14 969 | SALIN JEAN CLAUDE | *T18032864* | | | | 17,35 | -5 843,90 |
| - | 23/03/18 | VEN | 14 970 | FONTAINE GISELE | *T18032865* | | | | 5,78 | -5 849,68 |
| - | 23/03/18 | VEN | 14 971 | BOURRELLY Gilbert | *T18032866* | | | | 11,56 | -5 861,24 |
| - | 23/03/18 | VEN | 14 972 | TIXIER Denise | *T18032867* | | | | 23,13 | -5 884,37 |
| - | 23/03/18 | VEN | 14 973 | GERBET RAYMOND | *T18032868* | | | | 17,35 | -5 901,72 |
| - | 23/03/18 | VEN | 14 974 | MUNERA Francois | *T18032869* | | | | 17,35 | -5 919,07 |
| - | 23/03/18 | VEN | 14 975 | THIBAUT Monique | *T18032870* | | | | 17,35 | -5 936,42 |
| - | 26/03/18 | VEN | 14 977 | PERRIN Madeleine | *T18032872* | | | | 11,56 | -5 947,98 |
| - | 27/03/18 | VEN | 14 980 | chapet jeanine | *T18032875* | | | | 11,56 | -5 959,54 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | | | | 28,91 | -5 988,45 |
| - | 27/03/18 | VEN | 14 982 | DUMEIX Suzanne | *T18032877* | | | | 17,35 | -6 005,80 |
| - | 28/03/18 | VEN | 14 984 | BERTHENET René | *T18032879* | | | | 23,13 | -6 028,93 |
| - | 29/03/18 | VEN | 14 985 | BAROT Michel | *T18032880* | | | | 23,13 | -6 052,06 |
| - | 29/03/18 | VEN | 14 987 | THOMAS MARCELLE | *T18032882* | | | | 5,78 | -6 057,84 |
| - | 29/03/18 | VEN | 14 988 | ROUILLARD GILBERTE | *T18032883* | | | | 17,35 | -6 075,19 |
| - | 29/03/18 | VEN | 14 989 | FONTAINE GISELE | *T18032884* | | | | 11,56 | -6 086,75 |
| - | 29/03/18 | VEN | 14 990 | GIBOULOT Marie-louise | *T18032885* | | | | 17,35 | -6 104,10 |
| - | 29/03/18 | VEN | 14 991 | BORNET Huguette | *T18032886* | | | | 11,56 | -6 115,66 |
| - | 30/03/18 | VEN | 14 992 | AAA | *T18032887* | | | | 23,13 | -6 138,79 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | | | | 3,79 | -6 142,58 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | | | | 11,56 | -6 154,14 |
| - | 30/03/18 | VEN | 14 994 | MARY LOIC | *T18032889* | | | | 3,79 | -6 157,93 |
| - | 30/03/18 | VEN | 14 995 | PELLERIN Germaine | *T18032890* | | | | 11,56 | -6 169,49 |
| - | 30/03/18 | VEN | 14 996 | MICHEL LESNE MARIE ROSE | *T18032891* | | | | 11,56 | -6 181,05 |
| - | 03/04/18 | VEN | 15 208 | GUILLEMAUD ODILE | *T18042892* | | | | 5,78 | -6 186,83 |
| - | 03/04/18 | VEN | 15 209 | GAUDILLAT MICHEL | *T18042893* | | | | 11,56 | -6 198,39 |
| - | 03/04/18 | VEN | 15 210 | FONTAINE Jean louis | *T18042894* | | | | 57,82 | -6 256,21 |
| - | 04/04/18 | VEN | 15 134 | RATTE Nelly | *F18040393* | | | | 236,02 | -6 492,23 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 04/04/18 | VEN | 15 135 | CHANUT Muriel | *F18040394* | | | | 18,96 | -6 511,19 |
| - | 04/04/18 | VEN | 15 211 | BONY CATHERINE | *T18042895* | | | | 17,35 | -6 528,54 |
| - | 04/04/18 | VEN | 15 212 | GENOT Arlette | *T18042896* | | | | 17,35 | -6 545,89 |
| - | 04/04/18 | VEN | 15 213 | ROYER Jérome | *T18042897* | | | | 23,13 | -6 569,02 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | | | | 28,91 | -6 597,93 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | | | | 7,58 | -6 605,51 |
| - | 05/04/18 | VEN | 15 215 | PELLETIER Chantal | *T18042899* | | | | 11,56 | -6 617,07 |
| - | 05/04/18 | VEN | 15 216 | AVRIL Lucien | *T18042900* | | | | 57,82 | -6 674,89 |
| - | 05/04/18 | VEN | 15 217 | COUTURE ALAIN | *T18042901* | | | | 23,13 | -6 698,02 |
| - | 05/04/18 | VEN | 15 218 | BERTIN DANIELLE | *T18042902* | | | | 11,56 | -6 709,58 |
| - | 05/04/18 | VEN | 15 219 | LIDOR IRENE | *T18042903* | | | | 57,82 | -6 767,40 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | | | | 57,82 | -6 825,22 |
| - | 06/04/18 | VEN | 15 221 | MASSOT-PELLET SYLVAIN | *T18042905* | | | | 57,82 | -6 883,04 |
| - | 06/04/18 | VEN | 15 223 | HUMBEY Louis | *T18042907* | | | | 34,69 | -6 917,73 |
| - | 06/04/18 | VEN | 15 225 | SPINNEWEBER Herve | *T18042909* | | | | 23,13 | -6 940,86 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | | 189,57 | -7 130,43 |
| - | 09/04/18 | VEN | 15 227 | FICHOT Jean pierre | *T18042911* | | | | 11,56 | -7 141,99 |
| - | 09/04/18 | VEN | 15 228 | DUCHENE Eveline | *T18042912* | | | | 34,69 | -7 176,68 |
| - | 09/04/18 | VEN | 15 229 | GUERIN MARIE CHRISTINE | *T18042913* | | | | 3,79 | -7 180,47 |
| - | 10/04/18 | VEN | 15 230 | PAROT GABRIEL | *T18042914* | | | | 3,79 | -7 184,26 |
| - | 10/04/18 | VEN | 15 230 | PAROT GABRIEL | *T18042914* | | | | 28,91 | -7 213,17 |
| - | 10/04/18 | VEN | 15 231 | bretin jean | *T18042915* | | | | 11,56 | -7 224,73 |
| - | 11/04/18 | VEN | 15 232 | VAUTIER Patrick | *T18042916* | | | | 57,82 | -7 282,55 |
| - | 11/04/18 | VEN | 15 234 | GUILLEMIER Roger | *T18042918* | | | | 11,56 | -7 294,11 |
| - | 11/04/18 | VEN | 15 235 | GIGNEY Marie Rose | *T18042919* | | | | 5,78 | -7 299,89 |
| - | 11/04/18 | VEN | 15 236 | MILOT ROGER | *T18042920* | | | | 23,13 | -7 323,02 |
| - | 11/04/18 | VEN | 15 237 | rolland rene | *T18042921* | | | | 11,56 | -7 334,58 |
| - | 11/04/18 | VEN | 15 238 | DEMOLLIERE YVETTE | *T18042922* | | | | 11,56 | -7 346,14 |
| - | 12/04/18 | VEN | 15 240 | REMOISSONET HUGUETTE | *T18042924* | | | | 11,56 | -7 357,70 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | | | 34,69 | -7 392,39 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | | | 11,37 | -7 403,76 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | | | 11,56 | -7 415,32 |
| - | 12/04/18 | VEN | 15 243 | CHOUET Daniel | *T18042927* | | | | 23,13 | -7 438,45 |
| - | 12/04/18 | VEN | 15 244 | DUREUIL Bernadette | *T18042928* | | | | 11,56 | -7 450,01 |
| - | 12/04/18 | VEN | 15 245 | CLEMENCET Denise | *T18042929* | | | | 17,35 | -7 467,36 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | | | 0,95 | -7 468,31 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | | | 57,82 | -7 526,13 |
| - | 13/04/18 | VEN | 15 247 | GIRAUD Daniel | *T18042931* | | | | 17,35 | -7 543,48 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | | | 57,82 | -7 601,30 |
| - | 16/04/18 | VEN | 15 249 | ADAO Emilia | *T18042933* | | | | 3,79 | -7 605,09 |
| - | 16/04/18 | VEN | 15 250 | MAROSLAVAC Michel | *T18042934* | | | | 17,35 | -7 622,44 |
| - | 17/04/18 | VEN | 15 145 | GAGNEPAIN Chantal | *F18040404* | | | | 189,57 | -7 812,01 |
| - | 17/04/18 | VEN | 15 146 | GAGNEPAIN Chantal | *F18040405* | | | | 189,57 | -8 001,58 |
| - | 17/04/18 | VEN | 15 147 | GAGNEPAIN Chantal | *F18040406* | | | 189,57 | | -7 812,01 |
| - | 17/04/18 | VEN | 15 251 | MONIQUE Arlette | *T18042935* | | | | 11,56 | -7 823,57 |
| - | 17/04/18 | VEN | 15 254 | PRIEUR Michel | *T18042938* | | | | 23,13 | -7 846,70 |
| - | 17/04/18 | VEN | 15 255 | GUILLEMIER EVELYNE Daniel | *T18042939* | | | | 23,13 | -7 869,83 |
| - | 18/04/18 | VEN | 15 258 | GAUDILLERE MICHEL | *T18042942* | | | | 11,56 | -7 881,39 |
| - | 18/04/18 | VEN | 15 259 | VIARRE Jeanne | *T18042943* | | | | 23,13 | -7 904,52 |
| - | 18/04/18 | VEN | 15 260 | TRUPEL Zofia | *T18042944* | | | | 34,69 | -7 939,21 |
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | | | | 23,13 | -7 962,34 |
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | | | | 3,79 | -7 966,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 18/04/18 | VEN | 15 263 | BUCHE Lucienne | *T18042947* | | | | 23,13 | -7 989,26 |
| - | 19/04/18 | VEN | 15 264 | COCHET Alain | *T18042948* | | | | 23,13 | -8 012,39 |
| - | 19/04/18 | VEN | 15 265 | FEVRE DANIEL | *T18042949* | | | | 11,56 | -8 023,95 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | | | | 57,82 | -8 081,77 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | | | | 3,79 | -8 085,56 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | | | | 28,91 | -8 114,47 |
| - | 19/04/18 | VEN | 15 268 | HASSID Marcel | *T18042952* | | | | 17,35 | -8 131,82 |
| - | 20/04/18 | VEN | 15 269 | DAMICHEL MONIQUE | *T18042953* | | | | 23,13 | -8 154,95 |
| - | 20/04/18 | VEN | 15 270 | FOSSURIER ROBERT | *T18042954* | | | | 23,13 | -8 178,08 |
| - | 20/04/18 | VEN | 15 271 | AUGEY ANGELIQUE | *T18042955* | | | | 5,78 | -8 183,86 |
| - | 20/04/18 | VEN | 15 272 | DEFREITAS Jacqueline | *T18042956* | | | | 57,82 | -8 241,68 |
| - | 20/04/18 | VEN | 15 273 | RICHARD GABRIELLE | *T18042957* | | | | 17,35 | -8 259,03 |
| - | 23/04/18 | VEN | 15 275 | THUIZAT Philippe | *T18042959* | | | | 11,56 | -8 270,59 |
| - | 23/04/18 | VEN | 15 275 | THUIZAT Philippe | *T18042959* | | | | 3,79 | -8 274,38 |
| - | 23/04/18 | VEN | 15 276 | OUDET Maurice | *T18042960* | | | | 28,91 | -8 303,29 |
| - | 24/04/18 | VEN | 15 277 | GRAPPERON Jeanne | *T18042961* | | | | 57,82 | -8 361,11 |
| - | 24/04/18 | VEN | 15 277 | GRAPPERON Jeanne | *T18042961* | | | | 3,79 | -8 364,90 |
| - | 24/04/18 | VEN | 15 279 | MESSE HENRIETTE | *T18042963* | | | | 28,91 | -8 393,81 |
| - | 24/04/18 | VEN | 15 280 | MUZARD Serge | *T18042964* | | | | 23,13 | -8 416,94 |
| - | 25/04/18 | VEN | 15 281 | HOYMANS Simone | *T18042965* | | | | 28,91 | -8 445,85 |
| - | 25/04/18 | VEN | 15 282 | COSTE FREDERIQUE | *T18042966* | | | | 17,35 | -8 463,20 |
| - | 25/04/18 | VEN | 15 283 | DUCROT Jean yves | *T18042967* | | | | 34,69 | -8 497,89 |
| - | 25/04/18 | VEN | 15 284 | NARJOLLET Brigitte | *T18042968* | | | | 34,69 | -8 532,58 |
| - | 26/04/18 | VEN | 15 285 | LELOUTRE JEAN | *T18042969* | | | | 11,56 | -8 544,14 |
| - | 26/04/18 | VEN | 15 286 | MAURICE Colette | *T18042970* | | | | 17,35 | -8 561,49 |
| - | 26/04/18 | VEN | 15 287 | POTIN Gilles | *T18042971* | | | | 17,35 | -8 578,84 |
| - | 27/04/18 | VEN | 15 152 | MICHEL LESNE MARIE ROSE | *F18040411* | | | | 142,18 | -8 721,02 |
| - | 30/04/18 | VEN | 15 288 | DEMONGEOT Huguette | *T18042972* | | | | 11,56 | -8 732,58 |
| - | 30/04/18 | VEN | 15 289 | JEANNIN Therese | *T18042973* | | | | 57,82 | -8 790,40 |
| - | 02/05/18 | VEN | 15 526 | DIRAND Gerard | *T18052975* | | | | 34,69 | -8 825,09 |
| - | 02/05/18 | VEN | 15 527 | BONNOT Guy | *T18052976* | | | | 11,56 | -8 836,65 |
| - | 02/05/18 | VEN | 15 528 | ROMANN Clarisse | *T18052977* | | | | 11,56 | -8 848,21 |
| - | 02/05/18 | VEN | 15 529 | DAMBRUN Monique | *T18052978* | | | | 23,13 | -8 871,34 |
| - | 03/05/18 | VEN | 15 530 | TERRAND Armande | *T18052979* | | | | 11,56 | -8 882,90 |
| - | 03/05/18 | VEN | 15 531 | BONNOT Jocelyn | *T18052980* | | | | 11,56 | -8 894,46 |
| - | 04/05/18 | VEN | 15 533 | DETANG SIMONE | *T18052982* | | | | 28,91 | -8 923,37 |
| - | 09/05/18 | VEN | 15 439 | CHAVROCHE Alphonse | *F18050414* | | | | 151,66 | -9 075,03 |
| - | 09/05/18 | VEN | 15 534 | SALIN JEAN CLAUDE | *T18052983* | | | | 11,56 | -9 086,59 |
| - | 09/05/18 | VEN | 15 536 | DAMBRUN Simone | *T18052985* | | | | 11,56 | -9 098,15 |
| - | 09/05/18 | VEN | 15 537 | GARROS Jean pierre | *T18052986* | | | | 11,56 | -9 109,71 |
| - | 09/05/18 | VEN | 15 538 | TAINTURIER PIERRE CHARLES | *T18052987* | | | | 34,69 | -9 144,40 |
| - | 09/05/18 | VEN | 15 539 | RATTE Nelly | *T18052988* | | | | 11,56 | -9 155,96 |
| - | 09/05/18 | VEN | 15 540 | FONTAINE GISELE | *T18052989* | | | | 5,78 | -9 161,74 |
| - | 09/05/18 | VEN | 15 541 | MAUCHAUSSE André | *T18052990* | | | | 17,35 | -9 179,09 |
| - | 11/05/18 | VEN | 15 542 | VERNET ALFRED | *T18052991* | | | | 57,82 | -9 236,91 |
| - | 11/05/18 | VEN | 15 543 | GRIESSER Jacques | *T18052992* | | | | 57,82 | -9 294,73 |
| - | 11/05/18 | VEN | 15 544 | HUGUES Philippe | *T18052993* | | | | 11,56 | -9 306,29 |
| - | 11/05/18 | VEN | 15 546 | CHEVALIER JACQUES | *T18052995* | | | | 11,37 | -9 317,66 |
| - | 11/05/18 | VEN | 15 547 | CHEVALIER Nicole | *T18052996* | | | | 36,97 | -9 354,63 |
| - | 11/05/18 | VEN | 15 548 | COSTE FREDERIQUE | *T18052997* | | | 17,35 | | -9 337,28 |
| - | 11/05/18 | VEN | 15 549 | COSTE Xavier | *T18052998* | | | | 17,35 | -9 354,63 |
| - | 11/05/18 | VEN | 15 550 | JANVIER Andree | *T18052999* | | | | 57,82 | -9 412,45 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 11/05/18 | VEN | 15 551 | CROIX Nicole | *T18053000* | | | | 6,16 | -9 418,61 |
| - | 11/05/18 | VEN | 15 551 | CROIX Nicole | *T18053000* | | | | 6,16 | -9 424,77 |
| - | 14/05/18 | VEN | 15 552 | GERBET RAYMOND | *T18053001* | | | | 28,91 | -9 453,68 |
| - | 14/05/18 | VEN | 15 553 | DAVRIL HELENE | *T18053002* | | | | 23,13 | -9 476,81 |
| - | 14/05/18 | VEN | 15 554 | WRIZER Marc | *T18053003* | | | | 5,78 | -9 482,59 |
| - | 15/05/18 | VEN | 15 557 | GAGNEPAIN ANNE MARIE | *T18053006* | | | | 24,64 | -9 507,23 |
| - | 15/05/18 | VEN | 15 558 | BAVEUX Jean paul | *T18053007* | | | | 28,91 | -9 536,14 |
| - | 15/05/18 | VEN | 15 561 | BAVEUX Jean paul | *T18053010* | | | 28,91 | | -9 507,23 |
| - | 16/05/18 | VEN | 15 562 | BORASSA Françoise | *T18053011* | | | | 36,97 | -9 544,20 |
| - | 16/05/18 | VEN | 15 563 | MARTIN Régis | *T18053012* | | | | 3,79 | -9 547,99 |
| - | 16/05/18 | VEN | 15 564 | CHANOINE ERIC | *T18053013* | | | | 3,79 | -9 551,78 |
| - | 16/05/18 | VEN | 15 564 | CHANOINE ERIC | *T18053013* | | | | 61,61 | -9 613,39 |
| - | 16/05/18 | VEN | 15 565 | MOREAU RENEE | *T18053014* | | | | 12,32 | -9 625,71 |
| - | 17/05/18 | VEN | 15 566 | GERMAIN Georges | *T18053015* | | | | 3,79 | -9 629,50 |
| - | 17/05/18 | VEN | 15 566 | GERMAIN Georges | *T18053015* | | | | 18,48 | -9 647,98 |
| - | 17/05/18 | VEN | 15 567 | LOURO BENGALA Domingos | *T18053016* | | | | 23,13 | -9 671,11 |
| - | 17/05/18 | VEN | 15 568 | LOURO BENGALA Domingos | *T18053017* | | | | 23,13 | -9 694,24 |
| - | 17/05/18 | VEN | 15 569 | LOURO BENGALA Domingos | *T18053018* | | | 23,13 | | -9 671,11 |
| - | 17/05/18 | VEN | 15 570 | BAGNOL Jean claude | *T18053019* | | | | 30,81 | -9 701,92 |
| - | 17/05/18 | VEN | 15 571 | BONVALLET Georges | *T18053020* | | | | 12,32 | -9 714,24 |
| - | 18/05/18 | VEN | 15 572 | CASTADOT-MOTUS Marie-Clau | *T18053021* | | | | 30,81 | -9 745,05 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | | | | 24,64 | -9 769,69 |
| - | 18/05/18 | VEN | 15 574 | LECHAUVE Gisele | *T18053023* | | | | 6,16 | -9 775,85 |
| - | 22/05/18 | VEN | 15 575 | FLOUR Juste | *T18053024* | | | | 0,95 | -9 776,80 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | | | | 36,97 | -9 813,77 |
| - | 22/05/18 | VEN | 15 577 | VIELLARD Madeleine | *T18053026* | | | | 17,35 | -9 831,12 |
| - | 22/05/18 | VEN | 15 578 | GUILLEMIER Roger | *T18053027* | | | | 11,56 | -9 842,68 |
| - | 22/05/18 | VEN | 15 579 | LIMA GUILLAUME | *T18053028* | | | | 36,97 | -9 879,65 |
| - | 23/05/18 | VEN | 15 581 | RICHETER Camille | *T18053030* | | | | 17,35 | -9 897,00 |
| - | 23/05/18 | VEN | 15 584 | BOUZERAND Xavier | *T18053033* | | | | 12,32 | -9 909,32 |
| - | 23/05/18 | VEN | 15 586 | GAUFFROY Ginette | *T18053035* | | | | 36,97 | -9 946,29 |
| - | 23/05/18 | VEN | 15 588 | BOEUF Alienor | *T18053037* | | | | 23,13 | -9 969,42 |
| - | 23/05/18 | VEN | 15 589 | DUMANOIS Josiane | *T18053038* | | | | 61,61 | -10 031,03 |
| - | 23/05/18 | VEN | 15 590 | MASTOWSKI Colette | *T18053039* | | | | 61,61 | -10 092,64 |
| - | 24/05/18 | VEN | 15 591 | TIXIER ANNE MARIE | *T18053040* | | | | 12,32 | -10 104,96 |
| - | 24/05/18 | VEN | 15 592 | GOUDIER Simone | *T18053041* | | | | 11,56 | -10 116,52 |
| - | 24/05/18 | VEN | 15 593 | JANIN MARIE CLAIRE | *T18053042* | | | | 61,61 | -10 178,13 |
| - | 25/05/18 | VEN | 15 597 | GERARD DENIS | *T18053046* | | | | 12,32 | -10 190,45 |
| - | 25/05/18 | VEN | 15 599 | DESCHAMPS Monique | *T18053048* | | | | 18,48 | -10 208,93 |
| - | 25/05/18 | VEN | 15 600 | DAUER Francoise | *T18053049* | | | | 18,48 | -10 227,41 |
| - | 25/05/18 | VEN | 15 601 | BERTIN DANIELLE | *T18053050* | | | | 17,35 | -10 244,76 |
| - | 25/05/18 | VEN | 15 602 | SANCHEZ Benita | *T18053051* | | | | 6,16 | -10 250,92 |
| - | 28/05/18 | VEN | 15 603 | EUVRARD Jean | *T18053052* | | | | 24,64 | -10 275,56 |
| - | 28/05/18 | VEN | 15 604 | DESWARTES Vivian | *T18053053* | | | | 61,61 | -10 337,17 |
| - | 28/05/18 | VEN | 15 605 | CONTI Jean louis | *T18053054* | | | | 36,97 | -10 374,14 |
| - | 29/05/18 | VEN | 15 607 | DOUBLOT Michel | *T18053056* | | | | 24,64 | -10 398,78 |
| - | 29/05/18 | VEN | 15 608 | BERNARD MARIE THERESE | *T18053057* | | | | 24,64 | -10 423,42 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 3,79 | -10 427,21 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 24,64 | -10 451,85 |
| - | 29/05/18 | VEN | 15 610 | COSTE Xavier | *T18053059* | | | | 12,32 | -10 464,17 |
| - | 29/05/18 | VEN | 15 611 | PERRIER MICHELINE | *T18053060* | | | | 12,32 | -10 476,49 |
| - | 30/05/18 | VEN | 15 612 | JORDERY GILLES | *T18053061* | | | | 24,64 | -10 501,13 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/05/18 | VEN | 15 613 | FICHOT ANDRE | *T18053062* | | | | 30,81 | -10 531,94 |
| - | 30/05/18 | VEN | 15 614 | TIXIER Denise | *T18053063* | | | | 18,48 | -10 550,42 |
| - | 30/05/18 | VEN | 15 616 | BARBIERY Pierre | *T18053065* | | | | 6,16 | -10 556,58 |
| - | 30/05/18 | VEN | 15 617 | BALLEREAUD GERARD | *T18053066* | | | | 7,58 | -10 564,16 |
| - | 30/05/18 | VEN | 15 618 | BERTRAND Vincent | *T18053067* | | | | 18,48 | -10 582,64 |
| - | 30/05/18 | VEN | 15 620 | RADREAU René | *T18053069* | | | | 30,81 | -10 613,45 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | | | | 5,78 | -10 619,23 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | | | | 7,58 | -10 626,81 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | | | | 30,81 | -10 657,62 |
| - | 31/05/18 | VEN | 15 623 | GALLAS Laurent | *T18053072* | | | | 12,32 | -10 669,94 |
| - | 01/06/18 | VEN | 15 894 | CLAVELIER Anne | *T18063073* | | | | 24,64 | -10 694,58 |
| - | 01/06/18 | VEN | 15 895 | BERBEY Paul | *T18063074* | | | | 18,48 | -10 713,06 |
| - | 01/06/18 | VEN | 15 896 | ARTUR Marie josé | *T18063075* | | | | 3,79 | -10 716,85 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | | | | 189,57 | -10 906,42 |
| - | 04/06/18 | VEN | 15 897 | GUYOT Roger | *T18063076* | | | | 24,64 | -10 931,06 |
| - | 04/06/18 | VEN | 15 899 | MOINE Gerard | *T18063078* | | | | 3,79 | -10 934,85 |
| - | 05/06/18 | VEN | 15 900 | FERNANDES TERESA | *T18063079* | | | | 18,48 | -10 953,33 |
| - | 05/06/18 | VEN | 15 901 | MILOT ROGER | *T18063080* | | | | 24,64 | -10 977,97 |
| - | 05/06/18 | VEN | 15 902 | MARANDON FRANCOIS | *T18063081* | | | | 3,79 | -10 981,76 |
| - | 05/06/18 | VEN | 15 902 | MARANDON FRANCOIS | *T18063081* | | | | 23,13 | -11 004,89 |
| - | 05/06/18 | VEN | 15 903 | STEPHAN Maria | *T18063082* | | | | 11,56 | -11 016,45 |
| - | 05/06/18 | VEN | 15 904 | BERTRAND Rene | *T18063083* | | | | 18,48 | -11 034,93 |
| - | 05/06/18 | VEN | 15 905 | PIROUTET Romuald | *T18063084* | | | | 11,56 | -11 046,49 |
| - | 06/06/18 | VEN | 15 793 | BOUVIER Lucile | *F18060427* | | | | 71,09 | -11 117,58 |
| - | 06/06/18 | VEN | 15 906 | COLIN Alain | *T18063085* | | | | 30,81 | -11 148,39 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | | | | 6,16 | -11 154,55 |
| - | 06/06/18 | VEN | 15 908 | BOUVIER Lucile | *T18063087* | | | | 57,82 | -11 212,37 |
| - | 06/06/18 | VEN | 15 909 | HINTERMEYER Hermance | *T18063088* | | | | 24,64 | -11 237,01 |
| - | 06/06/18 | VEN | 15 910 | NICOLIER RENEE | *T18063089* | | | | 61,61 | -11 298,62 |
| - | 06/06/18 | VEN | 15 911 | LAMY Bernadette | *T18063090* | | | | 18,48 | -11 317,10 |
| - | 06/06/18 | VEN | 15 912 | DEMONGEOT Huguette | *T18063091* | | | | 12,32 | -11 329,42 |
| - | 06/06/18 | VEN | 15 913 | DESCHAMPS Catherine | *T18063092* | | | | 6,16 | -11 335,58 |
| - | 06/06/18 | VEN | 15 914 | BEUTEAU Florence | *T18063093* | | | | 36,97 | -11 372,55 |
| - | 06/06/18 | VEN | 15 914 | BEUTEAU Florence | *T18063093* | | | | 11,37 | -11 383,92 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | | | | 36,97 | -11 420,89 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | | | | 18,48 | -11 439,37 |
| - | 06/06/18 | VEN | 15 917 | LIAUTAUD BERNARD | *T18063096* | | | | 36,97 | -11 476,34 |
| - | 06/06/18 | VEN | 15 918 | CUGNEY LEON | *T18063097* | | | | 24,64 | -11 500,98 |
| - | 07/06/18 | VEN | 15 919 | FAIVRE MICHEL | *T18063098* | | | | 23,13 | -11 524,11 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | | | | 18,48 | -11 542,59 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | | | | 3,79 | -11 546,38 |
| - | 07/06/18 | VEN | 15 923 | OUTHIER MARIE THERESE | *T18063102* | | | | 6,16 | -11 552,54 |
| - | 08/06/18 | VEN | 15 924 | BORNET Huguette | *T18063103* | | | | 12,32 | -11 564,86 |
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | | | | 30,81 | -11 595,67 |
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | | | | 3,79 | -11 599,46 |
| - | 08/06/18 | VEN | 15 926 | LEFEVRE Simonne | *T18063105* | | | | 24,64 | -11 624,10 |
| - | 08/06/18 | VEN | 15 927 | RICHARD Simone | *T18063106* | | | | 57,82 | -11 681,92 |
| - | 08/06/18 | VEN | 15 928 | BRESSON Madeleine | *T18063107* | | | | 11,56 | -11 693,48 |
| - | 12/06/18 | VEN | 15 930 | GOMES ANA | *T18063110* | | | | 30,81 | -11 724,29 |
| - | 12/06/18 | VEN | 15 931 | MARCILLET Marcel | *T18063111* | | | | 28,91 | -11 753,20 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | | | | 6,16 | -11 759,36 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | | | | 3,79 | -11 763,15 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/06/18 | VEN | 15 933 | PRENEY ALAIN | *T18063113* | | | | 30,81 | -11 793,96 |
| - | 12/06/18 | VEN | 15 934 | CHAUSSADE Sylvain | *T18063114* | | | | 18,48 | -11 812,44 |
| - | 12/06/18 | VEN | 15 935 | DE LESTRAC Nathalie | *T18063115* | | | | 5,78 | -11 818,22 |
| - | 13/06/18 | VEN | 15 795 | METREAU SERGE | *F18060429* | | | | 15,17 | -11 833,39 |
| - | 13/06/18 | VEN | 15 795 | METREAU SERGE | *F18060429* | | | | 28,91 | -11 862,30 |
| - | 13/06/18 | VEN | 15 937 | GARNIER Pierre | *T18063117* | | | | 24,64 | -11 886,94 |
| - | 13/06/18 | VEN | 15 938 | TRUCHOT Christian | *T18063118* | | | | 24,64 | -11 911,58 |
| - | 13/06/18 | VEN | 15 939 | BOSCAROLO Jean-Michel | *T18063119* | | | | 61,61 | -11 973,19 |
| - | 13/06/18 | VEN | 15 940 | RICHARD Denise | *T18063120* | | | | 18,48 | -11 991,67 |
| - | 13/06/18 | VEN | 15 941 | COLLIETTE Marie therese | *T18063121* | | | | 6,16 | -11 997,83 |
| - | 14/06/18 | VEN | 15 942 | DESPLANTES Bernard | *T18063122* | | | | 12,32 | -12 010,15 |
| - | 14/06/18 | VEN | 15 943 | PALENZUELA Serge | *T18063123* | | | | 30,81 | -12 040,96 |
| - | 15/06/18 | VEN | 15 944 | JHEAN Marthe | *T18063124* | | | | 24,64 | -12 065,60 |
| - | 15/06/18 | VEN | 15 945 | AUGEY ELISABETH | *T18063125* | | | | 18,48 | -12 084,08 |
| - | 15/06/18 | VEN | 15 945 | AUGEY ELISABETH | *T18063125* | | | | 3,79 | -12 087,87 |
| - | 18/06/18 | VEN | 15 946 | CHARBONNIER Patrick | *T18063126* | | | | 6,16 | -12 094,03 |
| - | 19/06/18 | VEN | 15 798 | LEFEVRE Simonne | *F18060432* | | | | 71,09 | -12 165,12 |
| - | 19/06/18 | VEN | 15 947 | JACQUIN MAGUY | *T18063127* | | | | 12,32 | -12 177,44 |
| - | 19/06/18 | VEN | 15 948 | RATTE Nelly | *T18063128* | | | | 12,32 | -12 189,76 |
| - | 19/06/18 | VEN | 15 949 | PASCAL Jean | *T18063129* | | | | 12,32 | -12 202,08 |
| - | 19/06/18 | VEN | 15 950 | COUPEZ GILLES | *T18063130* | | | | 11,56 | -12 213,64 |
| - | 19/06/18 | VEN | 15 951 | MUNERA Francois | *T18063131* | | | | 18,48 | -12 232,12 |
| - | 20/06/18 | VEN | 15 952 | LIEGEON MARCELLE | *T18063132* | | | | 24,64 | -12 256,76 |
| - | 20/06/18 | VEN | 15 953 | LAFARGUE ANDRE | *T18063133* | | | | 18,48 | -12 275,24 |
| - | 20/06/18 | VEN | 15 954 | GIBOULOT COLETTE | *T18063134* | | | | 12,32 | -12 287,56 |
| - | 20/06/18 | VEN | 15 955 | TERRAND Armande | *T18063135* | | | | 12,32 | -12 299,88 |
| - | 20/06/18 | VEN | 15 956 | MAURICE Colette | *T18063136* | | | | 12,32 | -12 312,20 |
| - | 21/06/18 | VEN | 15 957 | KAUTZMANN Genevieve | *T18063137* | | | | 36,97 | -12 349,17 |
| - | 21/06/18 | VEN | 15 958 | MICHEL LESNE MARIE ROSE | *T18063138* | | | | 12,32 | -12 361,49 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 12,32 | -12 373,81 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 3,79 | -12 377,60 |
| - | 22/06/18 | VEN | 15 960 | AUGEY ANGELIQUE | *T18063140* | | | | 6,16 | -12 383,76 |
| - | 22/06/18 | VEN | 15 961 | GAUDILLERE MICHEL | *T18063141* | | | | 12,32 | -12 396,08 |
| - | 22/06/18 | VEN | 15 962 | FICHOT Jean pierre | *T18063142* | | | | 28,91 | -12 424,99 |
| - | 25/06/18 | VEN | 15 963 | GALLET STEPHANIE | *T18063143* | | | 57,82 | | -12 367,17 |
| - | 25/06/18 | VEN | 15 964 | GALLET STEPHANIE | *T18063144* | | | | 61,61 | -12 428,78 |
| - | 26/06/18 | VEN | 15 965 | PHILIPPE Denise | *T18063145* | | | | 12,32 | -12 441,10 |
| - | 26/06/18 | VEN | 15 966 | ROY Colette | *T18063146* | | | | 6,16 | -12 447,26 |
| - | 26/06/18 | VEN | 15 967 | JANN Ghislaine | *T18063147* | | | | 30,81 | -12 478,07 |
| - | 27/06/18 | VEN | 15 968 | COSTE Xavier | *T18063148* | | | | 24,64 | -12 502,71 |
| - | 27/06/18 | VEN | 15 969 | CARRIERE Jacqueline | *T18063149* | | | | 30,81 | -12 533,52 |
| - | 27/06/18 | VEN | 15 971 | CLEMENCET Denise | *T18063151* | | | | 12,32 | -12 545,84 |
| - | 27/06/18 | VEN | 15 972 | MOREAU RENEE | *T18063152* | | | | 12,32 | -12 558,16 |
| - | 28/06/18 | VEN | 15 973 | BRUNET Daniel | *T18063153* | | | | 6,16 | -12 564,32 |
| - | 28/06/18 | VEN | 15 974 | DESCHAMPS Monique | *T18063154* | | | | 23,13 | -12 587,45 |
| - | 28/06/18 | VEN | 15 975 | ENARD AGNES | *T18063155* | | | | 18,48 | -12 605,93 |
| - | 28/06/18 | VEN | 15 976 | GRIESSER ELISABETH | *T18063156* | | | | 57,82 | -12 663,75 |
| - | 28/06/18 | VEN | 15 977 | DUBREUIL Daniel | *T18063157* | | | | 24,64 | -12 688,39 |
| - | 29/06/18 | VEN | 15 979 | DAVRIL HELENE | *T18063159* | | | | 12,32 | -12 700,71 |
| - | 29/06/18 | VEN | 15 980 | DUSSART GINETTE | *T18063160* | | | | 3,79 | -12 704,50 |
| - | 29/06/18 | VEN | 15 980 | DUSSART GINETTE | *T18063160* | | | | 30,81 | -12 735,31 |
| - | 29/06/18 | VEN | 15 981 | FOSSURIER ROBERT | *T18063161* | | | | 12,32 | -12 747,63 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 29/06/18 | VEN | 15 982 | BOURRELLY Gilbert | *T18063162* | | | | 12,32 | -12 759,95 |
| - | 29/06/18 | VEN | 15 984 | MILLARD Simone | *T18063164* | | | | 12,32 | -12 772,27 |
| - | 29/06/18 | VEN | 15 985 | BOURGOGNE Pierre | *T18063165* | | | | 43,13 | -12 815,40 |
| - | 29/06/18 | VEN | 15 986 | BLANDIN MICHELE | *T18063166* | | | | 30,81 | -12 846,21 |
| - | 29/06/18 | VEN | 15 987 | BOURDOT Remy | *T18063167* | | | | 30,81 | -12 877,02 |
| - | 03/07/18 | VEN | 16 041 | DAFRI Nafissa | *T18073168* | | | | 18,48 | -12 895,50 |
| - | 03/07/18 | VEN | 16 042 | DIOT Marie therese | *T18073169* | | | | 57,82 | -12 953,32 |
| - | 03/07/18 | VEN | 16 043 | BARBIERY Pierre | *T18073170* | | | | 18,48 | -12 971,80 |
| - | 14/08/18 | VEN | 16 230 | COUCHET Maurice | *T18083173* | | | | 18,48 | -12 990,28 |
| - | 16/08/18 | VEN | 16 231 | MUNERA Francois | *T18083174* | | | | 12,32 | -13 002,60 |
| - | 16/08/18 | VEN | 16 232 | GALLAS Laurent | *T18083175* | | | | 18,48 | -13 021,08 |
| - | 16/08/18 | VEN | 16 233 | SENNERY Gerard | *T18083176* | | | | 12,32 | -13 033,40 |
| - | 20/08/18 | VEN | 16 234 | PAROT GABRIEL | *T18083177* | | | | 57,82 | -13 091,22 |
| - | 20/08/18 | VEN | 16 235 | MICHEL LESNE MARIE ROSE | *T18083178* | | | | 12,32 | -13 103,54 |
| - | 21/08/18 | VEN | 16 236 | VIELLARD Madeleine | *T18083179* | | | | 30,81 | -13 134,35 |
| - | 21/08/18 | VEN | 16 237 | ANDRE Jean-Pierre | *T18083180* | | | | 61,61 | -13 195,96 |
| - | 21/08/18 | VEN | 16 238 | RIOTTE Raymond | *T18083181* | | | | 23,13 | -13 219,09 |
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | | | | 57,82 | -13 276,91 |
| - | 21/08/18 | VEN | 16 240 | STOCKER Bernadette | *T18083183* | | | | 5,78 | -13 282,69 |
| - | 22/08/18 | VEN | 16 243 | RADREAU René | *T18083186* | | | | 30,81 | -13 313,50 |
| - | 22/08/18 | VEN | 16 244 | BRESSON Madeleine | *T18083187* | | | | 12,32 | -13 325,82 |
| - | 23/08/18 | VEN | 16 245 | MAROSLAVAC Michel | *T18083188* | | | | 61,61 | -13 387,43 |
| - | 23/08/18 | VEN | 16 246 | THIBAUT Monique | *T18083189* | | | | 18,48 | -13 405,91 |
| - | 23/08/18 | VEN | 16 248 | PHILIPPE Denise | *T18083191* | | | | 49,29 | -13 455,20 |
| - | 23/08/18 | VEN | 16 249 | BUSSI Ginette | *T18083192* | | | | 57,82 | -13 513,02 |
| - | 23/08/18 | VEN | 16 250 | DE CHARETTE GHISLAINE | *T18083193* | | | | 18,48 | -13 531,50 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | | | | 11,56 | -13 543,06 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | | | | 3,79 | -13 546,85 |
| - | 23/08/18 | VEN | 16 252 | TRUPEL Zofia | *T18083195* | | | | 30,81 | -13 577,66 |
| - | 24/08/18 | VEN | 16 253 | THUIZAT Philippe | *T18083196* | | | | 18,48 | -13 596,14 |
| - | 24/08/18 | VEN | 16 254 | TERRAND Roland | *T18083197* | | | | 12,32 | -13 608,46 |
| - | 24/08/18 | VEN | 16 256 | PELLETIER Chantal | *T18083199* | | | | 12,32 | -13 620,78 |
| - | 24/08/18 | VEN | 16 257 | CHABOD Rene | *T18083200* | | | | 17,35 | -13 638,13 |
| - | 24/08/18 | VEN | 16 258 | GUERIN MARIE CHRISTINE | *T18083201* | | | | 61,61 | -13 699,74 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | | | | 11,56 | -13 711,30 |
| - | 24/08/18 | VEN | 16 260 | COUTURE ALAIN | *T18083203* | | | | 12,32 | -13 723,62 |
| - | 24/08/18 | VEN | 16 264 | CAILLOT Christiane | *T18083207* | | | | 18,48 | -13 742,10 |
| - | 24/08/18 | VEN | 16 265 | MILLARD Simone | *T18083208* | | | | 18,48 | -13 760,58 |
| - | 24/08/18 | VEN | 16 266 | DESPLANTES Bernard | *T18083209* | | | | 12,32 | -13 772,90 |
| - | 24/08/18 | VEN | 16 268 | FEVRE Robert | *T18083211* | | | | 1,90 | -13 774,80 |
| - | 24/08/18 | VEN | 16 268 | FEVRE Robert | *T18083211* | | | | 43,13 | -13 817,93 |
| - | 24/08/18 | VEN | 16 269 | FOSSURIER ROBERT | *T18083212* | | | | 18,48 | -13 836,41 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | | | | 23,13 | -13 859,54 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | | | | 7,58 | -13 867,12 |
| - | 24/08/18 | VEN | 16 271 | LIMA GUILLAUME | *T18083214* | | | | 57,82 | -13 924,94 |
| - | 24/08/18 | VEN | 16 272 | COUCHET Maurice | *T18083215* | | | | 18,48 | -13 943,42 |
| - | 24/08/18 | VEN | 16 273 | DESPLAT PIERRE | *T18083216* | | | | 61,61 | -14 005,03 |
| - | 24/08/18 | VEN | 16 274 | GIBOULOT COLETTE | *T18083217* | | | | 24,64 | -14 029,67 |
| - | 24/08/18 | VEN | 16 275 | MOINE Gerard | *T18083218* | | | | 24,64 | -14 054,31 |
| - | 24/08/18 | VEN | 16 276 | CIVET CLAUDETTE | *T18083219* | | | | 11,56 | -14 065,87 |
| - | 24/08/18 | VEN | 16 277 | BONY CATHERINE | *T18083220* | | | | 18,48 | -14 084,35 |
| - | 24/08/18 | VEN | 16 278 | LEISTNER Camille | *T18083221* | | | | 36,97 | -14 121,32 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 279 | RENAUD Marcel | *T18083222* | | | | 61,61 | -14 182,93 |
| - | 24/08/18 | VEN | 16 282 | BERTHAUD Christian | *T18083225* | | | | 61,61 | -14 244,54 |
| - | 24/08/18 | VEN | 16 283 | NARJOLLET Brigitte | *T18083226* | | | | 23,13 | -14 267,67 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | | | | 61,61 | -14 329,28 |
| - | 24/08/18 | VEN | 16 285 | BLANDIN MICHELE | *T18083228* | | | | 30,81 | -14 360,09 |
| - | 24/08/18 | VEN | 16 286 | BERBEY Paul | *T18083229* | | | | 12,32 | -14 372,41 |
| - | 24/08/18 | VEN | 16 287 | MOREAU RENEE | *T18083230* | | | | 12,32 | -14 384,73 |
| - | 24/08/18 | VEN | 16 288 | BORNET Huguette | *T18083231* | | | | 12,32 | -14 397,05 |
| - | 24/08/18 | VEN | 16 289 | MARY LOIC | *T18083232* | | | | 61,61 | -14 458,66 |
| - | 24/08/18 | VEN | 16 290 | M | *T18083233* | | | | 24,64 | -14 483,30 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | | | | 24,64 | -14 507,94 |
| - | 24/08/18 | VEN | 16 293 | CLAUTIAUX Pierrette | *T18083236* | | | | 57,82 | -14 565,76 |
| - | 24/08/18 | VEN | 16 294 | GUENOT Michèle | *T18083237* | | | | 30,81 | -14 596,57 |
| - | 24/08/18 | VEN | 16 295 | PIGUET Pierre | *T18083238* | | | | 28,91 | -14 625,48 |
| - | 24/08/18 | VEN | 16 296 | THIERSE ELIANE | *T18083239* | | | | 36,02 | -14 661,50 |
| - | 24/08/18 | VEN | 16 297 | PENEL Irene | *T18083240* | | | | 11,56 | -14 673,06 |
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | | | | 3,79 | -14 676,85 |
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | | | | 61,61 | -14 738,46 |
| - | 24/08/18 | VEN | 16 299 | RICHARD GABRIELLE | *T18083242* | | | | 28,91 | -14 767,37 |
| - | 24/08/18 | VEN | 16 300 | GENOT Arlette | *T18083243* | | | | 24,64 | -14 792,01 |
| - | 24/08/18 | VEN | 16 302 | GUILLEMIER Roger | *T18083245* | | | | 11,56 | -14 803,57 |
| - | 24/08/18 | VEN | 16 303 | TOCO JOSE | *T18083246* | | | | 17,35 | -14 820,92 |
| - | 24/08/18 | VEN | 16 306 | POULLEAU MICHEL | *T18083249* | | | | 61,61 | -14 882,53 |
| - | 24/08/18 | VEN | 16 306 | POULLEAU MICHEL | *T18083249* | | | | 3,79 | -14 886,32 |
| - | 24/08/18 | VEN | 16 307 | TIXIER Denise | *T18083250* | | | | 24,64 | -14 910,96 |
| - | 24/08/18 | VEN | 16 309 | CHARLOT MAURICE | *T18083252* | | | | 49,29 | -14 960,25 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | | | | 57,82 | -15 018,07 |
| - | 27/08/18 | VEN | 16 311 | SPINNEWEBER Herve | *T18083254* | | | | 12,32 | -15 030,39 |
| - | 27/08/18 | VEN | 16 312 | GAUDILLAT MICHEL | *T18083255* | | | | 6,16 | -15 036,55 |
| - | 28/08/18 | VEN | 16 313 | VOUTE MARIE FRANCE | *T18083256* | | | | 57,82 | -15 094,37 |
| - | 28/08/18 | VEN | 16 314 | RATTE Nelly | *T18083257* | | | | 11,56 | -15 105,93 |
| - | 28/08/18 | VEN | 16 316 | TIXIER ANNE MARIE | *T18083259* | | | | 11,56 | -15 117,49 |
| - | 28/08/18 | VEN | 16 318 | ROUSSEAU Regis | *T18083261* | | | | 57,82 | -15 175,31 |
| - | 29/08/18 | VEN | 16 151 | DEMOLLIERE YVETTE | *F18080443* | | | | 236,02 | -15 411,33 |
| - | 29/08/18 | VEN | 16 319 | MARECHAL DENISE | *T18083262* | | | | 12,32 | -15 423,65 |
| - | 29/08/18 | VEN | 16 321 | GRAND Denise | *T18083264* | | | | 7,58 | -15 431,23 |
| - | 29/08/18 | VEN | 16 322 | DUCOEUR GERARD | *T18083265* | | | | 3,79 | -15 435,02 |
| - | 29/08/18 | VEN | 16 322 | DUCOEUR GERARD | *T18083265* | | | | 30,81 | -15 465,83 |
| - | 30/08/18 | VEN | 16 323 | GAGNEPAIN ANNE MARIE | *T18083266* | | | | 17,35 | -15 483,18 |
| - | 30/08/18 | VEN | 16 324 | CROIX Nicole | *T18083267* | | | | 24,64 | -15 507,82 |
| - | 31/08/18 | VEN | 16 325 | MARANDON FRANCOIS | *T18083268* | | | | 12,32 | -15 520,14 |
| - | 31/08/18 | VEN | 16 325 | MARANDON FRANCOIS | *T18083268* | | | | 3,79 | -15 523,93 |
| - | 31/08/18 | VEN | 16 326 | GOUZY Jeanine | *T18083269* | | | | 30,81 | -15 554,74 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 57,82 | | -15 496,92 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | | | 61,61 | -15 558,53 |
| - | 31/08/18 | VEN | 16 329 | BORDERIOU Christiane | *T18083272* | | | | 24,64 | -15 583,17 |
| - | 31/08/18 | VEN | 16 330 | LEBLANC Michel | *T18083273* | | | | 61,61 | -15 644,78 |
| - | 03/09/18 | VEN | 16 467 | DEBEIL Jean | *F18090445* | | | | 240,76 | -15 885,54 |
| - | 03/09/18 | VEN | 16 563 | GUYON ROBERT | *T18093274* | | | | 36,97 | -15 922,51 |
| - | 04/09/18 | VEN | 16 565 | DOUBLOT Michel | *T18093276* | | | | 61,61 | -15 984,12 |
| - | 04/09/18 | VEN | 16 566 | BERTRAND Rene | *T18093277* | | | | 24,64 | -16 008,76 |
| - | 04/09/18 | VEN | 16 567 | DESCHAMPS Catherine | *T18093278* | | | | 57,82 | -16 066,58 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 05/09/18 | VEN | 16 568 | BONY CATHERINE | *T18093279* | | | | 18,48 | -16 085,06 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | | | | 12,32 | -16 097,38 |
| - | 05/09/18 | VEN | 16 570 | URBAIN LOUIS | *T18093281* | | | | 61,61 | -16 158,99 |
| - | 06/09/18 | VEN | 16 571 | BONNOT Jocelyn | *T18093282* | | | | 12,32 | -16 171,31 |
| - | 07/09/18 | VEN | 16 572 | BERTRAND Vincent | *T18093283* | | | | 18,48 | -16 189,79 |
| - | 07/09/18 | VEN | 16 573 | ROZIER Marcel | *T18093284* | | | | 61,61 | -16 251,40 |
| - | 07/09/18 | VEN | 16 574 | MASSOT-PELLET SYLVAIN | *T18093285* | | | | 3,79 | -16 255,19 |
| - | 07/09/18 | VEN | 16 574 | MASSOT-PELLET SYLVAIN | *T18093285* | | | | 61,61 | -16 316,80 |
| - | 07/09/18 | VEN | 16 576 | ROYER Jérome | *T18093287* | | | | 18,48 | -16 335,28 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | | | | 36,97 | -16 372,25 |
| - | 11/09/18 | VEN | 16 471 | URBAIN LOUIS | *F18090449* | | | | 303,32 | -16 675,57 |
| - | 11/09/18 | VEN | 16 579 | AUGEY ANGELIQUE | *T18093290* | | | | 11,56 | -16 687,13 |
| - | 11/09/18 | VEN | 16 580 | BELO CESAR | *T18093291* | | | | 12,32 | -16 699,45 |
| - | 11/09/18 | VEN | 16 580 | BELO CESAR | *T18093291* | | | | 11,56 | -16 711,01 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | | | | 61,61 | -16 772,62 |
| - | 11/09/18 | VEN | 16 582 | DEVAUX Josette | *T18093293* | | | | 17,35 | -16 789,97 |
| - | 12/09/18 | VEN | 16 474 | GREMILLET Michèle | *F18090452* | | | | 66,35 | -16 856,32 |
| - | 12/09/18 | VEN | 16 584 | TAILFER Sylviane | *T18093295* | | | | 5,78 | -16 862,10 |
| - | 12/09/18 | VEN | 16 585 | CARRIERE Jacqueline | *T18093296* | | | | 30,81 | -16 892,91 |
| - | 12/09/18 | VEN | 16 587 | GAGNARD Nathalie | *T18093298* | | | | 3,79 | -16 896,70 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | | | | 24,64 | -16 921,34 |
| - | 13/09/18 | VEN | 16 589 | BONNOT Guy | *T18093300* | | | | 12,32 | -16 933,66 |
| - | 13/09/18 | VEN | 16 590 | TAINTURIER PIERRE CHARLES | *T18093301* | | | | 36,97 | -16 970,63 |
| - | 13/09/18 | VEN | 16 591 | GUILLEMIER Roger | *T18093302* | | | | 11,56 | -16 982,19 |
| - | 13/09/18 | VEN | 16 592 | mme | *T18093303* | | | | 6,16 | -16 988,35 |
| - | 13/09/18 | VEN | 16 594 | FONTAINE Jean louis | *T18093305* | | | | 61,61 | -17 049,96 |
| - | 13/09/18 | VEN | 16 595 | BEIGENGER DANIEL | *T18093306* | | | | 73,93 | -17 123,89 |
| - | 13/09/18 | VEN | 16 596 | HASSID Marcel | *T18093307* | | | | 11,56 | -17 135,45 |
| - | 14/09/18 | VEN | 16 597 | BARBIERY Pierre | *T18093308* | | | | 3,79 | -17 139,24 |
| - | 14/09/18 | VEN | 16 598 | GAUDILLERE MICHEL | *T18093309* | | | | 12,32 | -17 151,56 |
| - | 14/09/18 | VEN | 16 599 | CAVILLET Cedric | *T18093310* | | | | 61,61 | -17 213,17 |
| - | 14/09/18 | VEN | 16 600 | CAVILLET Cedric | *T18093311* | | | | 3,79 | -17 216,96 |
| - | 14/09/18 | VEN | 16 601 | COUCHE Therese | *T18093312* | | | | 3,79 | -17 220,75 |
| - | 14/09/18 | VEN | 16 601 | COUCHE Therese | *T18093312* | | | | 12,32 | -17 233,07 |
| - | 17/09/18 | VEN | 16 602 | DELALLEAU Gérard | *T18093313* | | | | 3,79 | -17 236,86 |
| - | 17/09/18 | VEN | 16 603 | CONSTANT Pierre | *T18093314* | | | | 5,78 | -17 242,64 |
| - | 17/09/18 | VEN | 16 604 | BULLIER Daniel | *T18093315* | | | | 5,78 | -17 248,42 |
| - | 17/09/18 | VEN | 16 605 | OLIVIER Andrée | *T18093316* | | | | 12,32 | -17 260,74 |
| - | 17/09/18 | VEN | 16 606 | THIBAUT Monique | *T18093317* | | | | 17,35 | -17 278,09 |
| - | 17/09/18 | VEN | 16 608 | LAPENTA ROSINA | *T18093319* | | | | 12,32 | -17 290,41 |
| - | 18/09/18 | VEN | 16 609 | COSTE FREDERIQUE | *T18093320* | | | | 18,48 | -17 308,89 |
| - | 18/09/18 | VEN | 16 610 | TIXIER Denise | *T18093321* | | | | 24,64 | -17 333,53 |
| - | 18/09/18 | VEN | 16 611 | AVRIL Lucien | *T18093322* | | | | 3,79 | -17 337,32 |
| - | 18/09/18 | VEN | 16 611 | AVRIL Lucien | *T18093322* | | | | 61,61 | -17 398,93 |
| - | 18/09/18 | VEN | 16 612 | GAUDRY Nicole | *T18093323* | | | | 18,48 | -17 417,41 |
| - | 18/09/18 | VEN | 16 613 | CAILLOT Christiane | *T18093324* | | | | 18,48 | -17 435,89 |
| - | 19/09/18 | VEN | 16 614 | RICHETER Camille | *T18093325* | | | | 18,48 | -17 454,37 |
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | | | | 24,64 | -17 479,01 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 61,61 | -17 540,62 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 3,79 | -17 544,41 |
| - | 19/09/18 | VEN | 16 617 | CANTEGRIL Micheline | *T18093328* | | | | 6,16 | -17 550,57 |
| - | 19/09/18 | VEN | 16 618 | TAMBORINI Bernard | *T18093329* | | | | 17,35 | -17 567,92 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | VEN | 16 619 | dubuet guy | *T18093330* | | | | 3,79 | -17 571,71 |
| - | 20/09/18 | VEN | 16 620 | BOEUF Jean-Marc | *T18093331* | | | | 3,79 | -17 575,50 |
| - | 20/09/18 | VEN | 16 620 | BOEUF Jean-Marc | *T18093331* | | | | 30,81 | -17 606,31 |
| - | 20/09/18 | VEN | 16 622 | GERBET RAYMOND | *T18093333* | | | | 23,13 | -17 629,44 |
| - | 20/09/18 | VEN | 16 624 | DUSSAUD Yvonne | *T18093335* | | | | 61,61 | -17 691,05 |
| - | 20/09/18 | VEN | 16 624 | DUSSAUD Yvonne | *T18093335* | | | | 3,79 | -17 694,84 |
| - | 20/09/18 | VEN | 16 625 | BORASSA Françoise | *T18093336* | | | | 36,97 | -17 731,81 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | | | | 3,79 | -17 735,60 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | | | | 11,56 | -17 747,16 |
| - | 21/09/18 | VEN | 16 628 | DEMONGEOT Huguette | *T18093339* | | | | 18,48 | -17 765,64 |
| - | 21/09/18 | VEN | 16 629 | JOLY DENISE | *T18093340* | | | | 12,32 | -17 777,96 |
| - | 21/09/18 | VEN | 16 630 | BURDY Marguerite | *T18093341* | | | | 24,64 | -17 802,60 |
| - | 21/09/18 | VEN | 16 631 | REMY Jérome | *T18093342* | | | | 12,32 | -17 814,92 |
| - | 21/09/18 | VEN | 16 632 | CAILLET Denis | *T18093343* | | | | 61,61 | -17 876,53 |
| - | 24/09/18 | VEN | 16 635 | RICHARD Denise | *T18093346* | | | | 12,32 | -17 888,85 |
| - | 24/09/18 | VEN | 16 636 | MACCIARDI Pascal | *T18093347* | | | | 30,81 | -17 919,66 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | | | 30,81 | -17 950,47 |
| - | 24/09/18 | VEN | 16 638 | MANIERE ANNE MARIE | *T18093349* | | | | 61,61 | -18 012,08 |
| - | 24/09/18 | VEN | 16 639 | MOUROT SIMONE | *T18093350* | | | | 18,48 | -18 030,56 |
| - | 25/09/18 | VEN | 16 480 | COUMINAL Odile | *F18090458* | | | | 189,57 | -18 220,13 |
| - | 25/09/18 | VEN | 16 488 | RAVISE GIARD Jean pierre | *F18090466* | | | | 142,18 | -18 362,31 |
| - | 25/09/18 | VEN | 16 489 | MARTIN Georges | *F18090467* | | | | 71,09 | -18 433,40 |
| - | 25/09/18 | VEN | 16 495 | JANVIER Andree | *F18090473* | | | | 189,57 | -18 622,97 |
| - | 25/09/18 | VEN | 16 640 | GIGNEY Marie Rose | *T18093351* | | | | 12,32 | -18 635,29 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | | | 36,97 | -18 672,26 |
| - | 25/09/18 | VEN | 16 642 | LORIOT Raymonde | *T18093353* | | | | 24,64 | -18 696,90 |
| - | 25/09/18 | VEN | 16 643 | MOREAU RENEE | *T18093354* | | | | 12,32 | -18 709,22 |
| - | 25/09/18 | VEN | 16 644 | MOINGEON Michel | *T18093355* | | | | 36,97 | -18 746,19 |
| - | 26/09/18 | VEN | 16 499 | SENEPART Marie paule | *F18090477* | | | | 170,62 | -18 916,81 |
| - | 26/09/18 | VEN | 16 645 | GRILLOT Denise | *T18093356* | | | | 36,97 | -18 953,78 |
| - | 26/09/18 | VEN | 16 646 | ADAO ABILIO | *T18093357* | | | | 18,48 | -18 972,26 |
| - | 26/09/18 | VEN | 16 646 | ADAO ABILIO | *T18093357* | | | | 5,78 | -18 978,04 |
| - | 26/09/18 | VEN | 16 647 | ADAO ABILIO | *T18093358* | | | 18,48 | | -18 959,56 |
| - | 26/09/18 | VEN | 16 647 | ADAO ABILIO | *T18093358* | | | 5,78 | | -18 953,78 |
| - | 26/09/18 | VEN | 16 648 | ADAO ABILIO | *T18093359* | | | | 6,16 | -18 959,94 |
| - | 26/09/18 | VEN | 16 649 | ADAO Emilia | *T18093360* | | | | 18,48 | -18 978,42 |
| - | 26/09/18 | VEN | 16 650 | SAIM MAMOUNE Mama | *T18093361* | | | | 61,61 | -19 040,03 |
| - | 27/09/18 | VEN | 16 651 | AAA | *T18093362* | | | | 6,16 | -19 046,19 |
| - | 27/09/18 | VEN | 16 652 | AAA | *T18093363* | | | | 18,48 | -19 064,67 |
| - | 27/09/18 | VEN | 16 653 | CHARBONNIER Patrick | *T18093364* | | | | 3,79 | -19 068,46 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | | | | 61,61 | -19 130,07 |
| - | 27/09/18 | VEN | 16 655 | DEPAYE Brigitte | *T18093366* | | | | 6,16 | -19 136,23 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | | | | 12,32 | -19 148,55 |
| - | 27/09/18 | VEN | 16 657 | LELOUTRE JEAN | *T18093368* | | | | 12,32 | -19 160,87 |
| - | 27/09/18 | VEN | 16 658 | GERMAIN Georges | *T18093369* | | | | 3,79 | -19 164,66 |
| - | 27/09/18 | VEN | 16 659 | GIRAUD Daniel | *T18093370* | | | | 30,81 | -19 195,47 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | | | 3,79 | -19 199,26 |
| - | 28/09/18 | VEN | 16 661 | TAILFER Sylviane | *T18093372* | | | | 30,81 | -19 230,07 |
| - | 28/09/18 | VEN | 16 662 | STOCKER Bernadette | *T18093373* | | | | 3,79 | -19 233,86 |
| - | 28/09/18 | VEN | 16 662 | STOCKER Bernadette | *T18093373* | | | | 11,56 | -19 245,42 |
| - | 28/09/18 | VEN | 16 663 | LOURO BENGALA Domingos | *T18093374* | | | | 24,64 | -19 270,06 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | | | 9,48 | -19 279,54 |
| - | 01/10/18 | VEN | 16 946 | GENOT Jean marc | *T18103376* | | | | 6,16 | -19 285,70 |
| - | 01/10/18 | VEN | 16 947 | MICHEL LESNE MARIE ROSE | *T18103377* | | | | 12,32 | -19 298,02 |
| - | 02/10/18 | VEN | 16 948 | FERREIRA Francoise | *T18103378* | | | | 6,16 | -19 304,18 |
| - | 02/10/18 | VEN | 16 949 | BERNAUD Lia | *T18103379* | | | | 61,61 | -19 365,79 |
| - | 02/10/18 | VEN | 16 950 | JACQUIN MAGUY | *T18103380* | | | | 6,16 | -19 371,95 |
| - | 02/10/18 | VEN | 16 951 | DAVRIL HELENE | *T18103381* | | | | 24,64 | -19 396,59 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | | | 30,81 | -19 427,40 |
| - | 02/10/18 | VEN | 16 953 | FEBVRE Patrick | *T18103383* | | | | 34,69 | -19 462,09 |
| - | 02/10/18 | VEN | 16 954 | TRUCHOT Christian | *T18103384* | | | | 12,32 | -19 474,41 |
| - | 02/10/18 | VEN | 16 955 | BERTIN DANIELLE | *T18103385* | | | | 12,32 | -19 486,73 |
| - | 02/10/18 | VEN | 16 956 | DE CHARETTE GHISLAINE | *T18103386* | | | | 24,64 | -19 511,37 |
| - | 02/10/18 | VEN | 16 957 | VOLLOT Alain | *T18103387* | | | | 18,48 | -19 529,85 |
| - | 03/10/18 | VEN | 16 958 | LAFLEUR | *T18103388* | | | | 3,79 | -19 533,64 |
| - | 03/10/18 | VEN | 16 958 | LAFLEUR | *T18103388* | | | | 12,32 | -19 545,96 |
| - | 03/10/18 | VEN | 16 959 | TERRAND Roland | *T18103389* | | | | 12,32 | -19 558,28 |
| - | 03/10/18 | VEN | 16 960 | MARECHAL DENISE | *T18103390* | | | | 18,48 | -19 576,76 |
| - | 03/10/18 | VEN | 16 961 | JOLY JEANNE | *T18103391* | | | | 12,32 | -19 589,08 |
| - | 03/10/18 | VEN | 16 962 | VIARRE Jeanne | *T18103392* | | | | 12,32 | -19 601,40 |
| - | 03/10/18 | VEN | 16 963 | DAMBRUN Monique | *T18103393* | | | | 24,64 | -19 626,04 |
| - | 03/10/18 | VEN | 16 964 | BEUTEAU Florence | *T18103394* | | | | 11,37 | -19 637,41 |
| - | 03/10/18 | VEN | 16 964 | BEUTEAU Florence | *T18103394* | | | | 24,64 | -19 662,05 |
| - | 03/10/18 | VEN | 16 965 | BEUTEAU Marcel | *T18103395* | | | | 24,64 | -19 686,69 |
| - | 04/10/18 | VEN | 16 966 | SANCHEZ Benita | *T18103396* | | | | 28,91 | -19 715,60 |
| - | 04/10/18 | VEN | 16 967 | THUIZAT Philippe | *T18103397* | | | | 12,32 | -19 727,92 |
| - | 04/10/18 | VEN | 16 967 | THUIZAT Philippe | *T18103397* | | | | 3,79 | -19 731,71 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | | | 61,61 | -19 793,32 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | | | | 6,16 | -19 799,48 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | | | | 17,35 | -19 816,83 |
| - | 09/10/18 | VEN | 16 973 | LECHAUVE Gisele | *T18103403* | | | | 6,16 | -19 822,99 |
| - | 09/10/18 | VEN | 16 974 | GENOT Jean marc | *T18103404* | | | | 61,61 | -19 884,60 |
| - | 09/10/18 | VEN | 16 975 | ROMANN Clarisse | *T18103405* | | | | 11,56 | -19 896,16 |
| - | 10/10/18 | VEN | 16 976 | REMOISSENET Wiktoria | *T18103406* | | | | 24,64 | -19 920,80 |
| - | 10/10/18 | VEN | 16 977 | MUNERA Francois | *T18103407* | | | | 6,16 | -19 926,96 |
| - | 10/10/18 | VEN | 16 978 | THIERSE ELIANE | *T18103408* | | | | 12,32 | -19 939,28 |
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | | | | 30,81 | -19 970,09 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | | | | 3,79 | -19 973,88 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | | | | 61,61 | -20 035,49 |
| - | 10/10/18 | VEN | 16 982 | ANDRE Jean-Pierre | *T18103412* | | | | 3,79 | -20 039,28 |
| - | 10/10/18 | VEN | 16 983 | rolland rene | *T18103413* | | | | 12,32 | -20 051,60 |
| - | 11/10/18 | VEN | 16 984 | BURET Alain | *T18103414* | | | | 11,56 | -20 063,16 |
| - | 11/10/18 | VEN | 16 985 | BEUTEAU Marcel | *T18103415* | | | | 24,64 | -20 087,80 |
| - | 11/10/18 | VEN | 16 986 | PROVENCE Josette | *T18103416* | | | | 66,35 | -20 154,15 |
| - | 12/10/18 | VEN | 16 987 | THOMAS MARCELLE | *T18103417* | | | | 6,16 | -20 160,31 |
| - | 12/10/18 | VEN | 16 988 | GAUDILLERE MICHEL | *T18103418* | | | | 12,32 | -20 172,63 |
| - | 12/10/18 | VEN | 16 989 | TIXIER Denise | *T18103419* | | | | 3,79 | -20 176,42 |
| - | 12/10/18 | VEN | 16 991 | BOCCON Christine | *T18103421* | | | | 23,13 | -20 199,55 |
| - | 15/10/18 | VEN | 16 842 | GUERIN Juliette | *F18100484* | | | 189,57 | | -20 009,98 |
| - | 15/10/18 | VEN | 16 844 | GREMILLET Michèle | *F18100486* | | | 189,57 | | -19 820,41 |
| - | 15/10/18 | VEN | 16 992 | GRAND Denise | *T18103422* | | | | 7,58 | -19 827,99 |
| - | 15/10/18 | VEN | 16 992 | GRAND Denise | *T18103422* | | | | 30,81 | -19 858,80 |
| - | 15/10/18 | VEN | 16 993 | DEBEAUX Christiane | *T18103423* | | | | 3,79 | -19 862,59 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/10/18 | VEN | 16 994 | BRUNET Daniel | *T18103424* | | | | 18,48 | -19 881,07 |
| - | 16/10/18 | VEN | 16 995 | CANTEGRIL Micheline | *T18103425* | | | | 12,32 | -19 893,39 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | | | | 24,64 | -19 918,03 |
| - | 16/10/18 | VEN | 16 997 | FAIVRE MICHEL | *T18103427* | | | | 23,13 | -19 941,16 |
| - | 16/10/18 | VEN | 16 998 | BRIET LOUISE | *T18103428* | | | | 17,35 | -19 958,51 |
| - | 16/10/18 | VEN | 16 999 | DESPLANTES Bernard | *T18103429* | | | | 12,32 | -19 970,83 |
| - | 16/10/18 | VEN | 17 000 | VERNET ALFRED | *T18103430* | | | | 34,69 | -20 005,52 |
| - | 17/10/18 | VEN | 16 851 | LANG FRANCOISE | *F18100493* | | | | 17,35 | -20 022,87 |
| - | 17/10/18 | VEN | 17 001 | MUZARD Serge | *T18103431* | | | | 6,16 | -20 029,03 |
| - | 17/10/18 | VEN | 17 002 | NARJOLLET Brigitte | *T18103432* | | | | 30,81 | -20 059,84 |
| - | 17/10/18 | VEN | 17 003 | SENNERY Gerard | *T18103433* | | | | 12,32 | -20 072,16 |
| - | 17/10/18 | VEN | 17 004 | FONTAINE GISELE | *T18103434* | | | | 12,32 | -20 084,48 |
| - | 17/10/18 | VEN | 17 005 | noirot jean | *T18103435* | | | | 24,64 | -20 109,12 |
| - | 18/10/18 | VEN | 17 006 | DEVEVEY Michel | *T18103436* | | | | 3,79 | -20 112,91 |
| - | 18/10/18 | VEN | 17 006 | DEVEVEY Michel | *T18103436* | | | | 12,32 | -20 125,23 |
| - | 18/10/18 | VEN | 17 007 | GERARD DENIS | *T18103437* | | | | 6,16 | -20 131,39 |
| - | 18/10/18 | VEN | 17 008 | TRUPEL Zofia | *T18103438* | | | | 28,91 | -20 160,30 |
| - | 18/10/18 | VEN | 17 009 | CHABOD Rene | *T18103439* | | | | 18,48 | -20 178,78 |
| - | 18/10/18 | VEN | 17 010 | BUCHE Lucienne | *T18103440* | | | | 28,91 | -20 207,69 |
| - | 18/10/18 | VEN | 17 011 | FLOUR Juste | *T18103441* | | | | 34,69 | -20 242,38 |
| - | 18/10/18 | VEN | 17 012 | DAMICHEL MONIQUE | *T18103442* | | | | 18,48 | -20 260,86 |
| - | 19/10/18 | VEN | 16 855 | MILLARD Simone | *F18100497* | | | | 246,45 | -20 507,31 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | | | | 30,81 | -20 538,12 |
| - | 19/10/18 | VEN | 17 014 | DUMEIX Suzanne | *T18103444* | | | | 12,32 | -20 550,44 |
| - | 22/10/18 | VEN | 17 015 | GOSSOT Christine | *T18103445* | | | | 6,16 | -20 556,60 |
| - | 23/10/18 | VEN | 17 017 | HOYMANS Simone | *T18103447* | | | | 23,13 | -20 579,73 |
| - | 23/10/18 | VEN | 17 018 | MILOT ROGER | *T18103448* | | | | 30,81 | -20 610,54 |
| - | 23/10/18 | VEN | 17 018 | MILOT ROGER | *T18103448* | | | | 30,81 | -20 641,35 |
| - | 23/10/18 | VEN | 17 019 | DEMOLLIERE YVETTE | *T18103449* | | | | 12,32 | -20 653,67 |
| - | 24/10/18 | VEN | 17 020 | BONNOT Jocelyn | *T18103450* | | | | 6,16 | -20 659,83 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | | | | 12,32 | -20 672,15 |
| - | 24/10/18 | VEN | 17 022 | MELIS LAURENCE | *T18103452* | | | | 30,81 | -20 702,96 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | | | | 24,64 | -20 727,60 |
| - | 24/10/18 | VEN | 17 024 | SCOTTE Denise | *T18103454* | | | | 12,32 | -20 739,92 |
| - | 24/10/18 | VEN | 17 025 | MARANDON FRANCOIS | *T18103455* | | | | 3,79 | -20 743,71 |
| - | 24/10/18 | VEN | 17 025 | MARANDON FRANCOIS | *T18103455* | | | | 12,32 | -20 756,03 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | | | | 24,64 | -20 780,67 |
| - | 24/10/18 | VEN | 17 028 | REMY Jérome | *T18103458* | | | | 6,16 | -20 786,83 |
| - | 24/10/18 | VEN | 17 028 | REMY Jérome | *T18103458* | | | | 3,79 | -20 790,62 |
| - | 24/10/18 | VEN | 17 029 | TERRAND Armande | *T18103459* | | | | 18,48 | -20 809,10 |
| - | 25/10/18 | VEN | 17 030 | PONELLE MICHEL | *T18103460* | | | | 28,91 | -20 838,01 |
| - | 25/10/18 | VEN | 17 031 | PELLETIER Chantal | *T18103461* | | | | 11,56 | -20 849,57 |
| - | 26/10/18 | VEN | 17 033 | HINTERMEYER Hermance | *T18103463* | | | | 30,81 | -20 880,38 |
| - | 26/10/18 | VEN | 17 034 | RICHARD Bernard | *T18103464* | | | | 24,64 | -20 905,02 |
| - | 26/10/18 | VEN | 17 035 | KAUTZMANN Genevieve | *T18103465* | | | | 30,81 | -20 935,83 |
| - | 26/10/18 | VEN | 17 036 | EUVRARD Jean | *T18103466* | | | | 24,64 | -20 960,47 |
| - | 26/10/18 | VEN | 17 037 | CHOUET Daniel | *T18103467* | | | | 30,81 | -20 991,28 |
| - | 29/10/18 | VEN | 17 039 | CHATEAU NADINE | *T18103469* | | | | 23,13 | -21 014,41 |
| - | 29/10/18 | VEN | 17 040 | SPINNEWEBER Herve | *T18103470* | | | | 11,56 | -21 025,97 |
| - | 29/10/18 | VEN | 17 041 | JACQUIN MAGUY | *T18103471* | | | | 5,78 | -21 031,75 |
| - | 29/10/18 | VEN | 17 042 | GUILLEMIER EVELYNE Daniel | *T18103472* | | | | 17,35 | -21 049,10 |
| - | 30/10/18 | VEN | 17 043 | COSTE Xavier | *T18103473* | | | | 30,81 | -21 079,91 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 30/10/18 | VEN | 17 044 | GERMAIN Georges | *T18103474* | | | | 12,32 | -21 092,23 |
| - | 30/10/18 | VEN | 17 045 | COLLIETTE Marie therese | *T18103475* | | | | 6,16 | -21 098,39 |
| - | 31/10/18 | VEN | 17 046 | COLLIETTE Marie therese | *T18103476* | | | 6,16 | | -21 092,23 |
| - | 31/10/18 | VEN | 17 047 | COLLIETTE Marie therese | *T18103477* | | | | 6,16 | -21 098,39 |
| - | 31/10/18 | VEN | 17 048 | DIRAND Gerard | *T18103478* | | | | 30,81 | -21 129,20 |
| - | 31/10/18 | VEN | 17 049 | FOURGEAUD Frédéric | *T18103479* | | | | 3,79 | -21 132,99 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | | | 30,81 | -21 163,80 |
| - | 31/10/18 | VEN | 17 051 | CASTADOT-MOTUS Marie-Clau | *T18103481* | | | | 18,48 | -21 182,28 |
| - | 31/10/18 | VEN | 17 052 | TOLLOT Marie france | *T18103482* | | | | 23,13 | -21 205,41 |
| - | 31/10/18 | VEN | 17 053 | BORNET Huguette | *T18103483* | | | | 12,32 | -21 217,73 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | | | 18,48 | -21 236,21 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | | | 3,79 | -21 240,00 |
| - | 31/10/18 | VEN | 17 055 | PERRIER MICHELINE | *T18103485* | | | | 12,32 | -21 252,32 |
| - | 31/10/18 | VEN | 17 056 | BARBIERY Pierre | *T18103486* | | | | 3,79 | -21 256,11 |
| - | 31/10/18 | VEN | 17 056 | BARBIERY Pierre | *T18103486* | | | | 12,32 | -21 268,43 |
| - | 05/11/18 | VEN | 17 300 | DAFRI Nafissa | *T18113488* | | | | 12,32 | -21 280,75 |
| - | 05/11/18 | VEN | 17 301 | MUZARD Serge | *T18113489* | | | | 5,78 | -21 286,53 |
| - | 05/11/18 | VEN | 17 302 | MUZARD Serge | *T18113490* | | | 5,78 | | -21 280,75 |
| - | 05/11/18 | VEN | 17 303 | MUZARD Serge | *T18113491* | | | | 5,78 | -21 286,53 |
| - | 05/11/18 | VEN | 17 304 | COLIN Alain | *T18113492* | | | | 24,64 | -21 311,17 |
| - | 05/11/18 | VEN | 17 304 | COLIN Alain | *T18113492* | | | | 3,79 | -21 314,96 |
| - | 05/11/18 | VEN | 17 305 | GUILLEMIER Roger | *T18113493* | | | | 11,56 | -21 326,52 |
| - | 06/11/18 | VEN | 17 306 | LEFEBVRE Jean marc | *T18113494* | | | | 57,82 | -21 384,34 |
| - | 06/11/18 | VEN | 17 308 | FOUQUERAND Lucienne | *T18113496* | | | | 11,56 | -21 395,90 |
| - | 06/11/18 | VEN | 17 309 | LEFEVRE Simonne | *T18113497* | | | | 28,91 | -21 424,81 |
| - | 06/11/18 | VEN | 17 311 | GERMAIN FRANCOIS | *T18113499* | | | | 57,82 | -21 482,63 |
| - | 06/11/18 | VEN | 17 312 | BOURRELLY Gilbert | *T18113500* | | | | 12,32 | -21 494,95 |
| - | 06/11/18 | VEN | 17 313 | BERTRAND Vincent | *T18113501* | | | | 12,32 | -21 507,27 |
| - | 07/11/18 | VEN | 17 216 | PRUNIER MICHELLE | *F18110507* | | | | 236,02 | -21 743,29 |
| - | 07/11/18 | VEN | 17 314 | MAURICE Colette | *T18113502* | | | | 17,35 | -21 760,64 |
| - | 07/11/18 | VEN | 17 315 | JOLY DENISE | *T18113503* | | | | 11,56 | -21 772,20 |
| - | 08/11/18 | VEN | 17 218 | GEZELUS EVA | *F18110509* | | | | 51,18 | -21 823,38 |
| - | 08/11/18 | VEN | 17 318 | GOIX Michel | *T18113506* | | | | 34,69 | -21 858,07 |
| - | 09/11/18 | VEN | 17 319 | BRESSON Madeleine | *T18113507* | | | | 12,32 | -21 870,39 |
| - | 09/11/18 | VEN | 17 321 | DE BENOIST Diane | *T18113509* | | | | 36,97 | -21 907,36 |
| - | 09/11/18 | VEN | 17 322 | LANCIEN Marie-claude | *T18113510* | | | | 61,61 | -21 968,97 |
| - | 09/11/18 | VEN | 17 323 | FEVRE LOUIS | *T18113511* | | | | 24,64 | -21 993,61 |
| - | 12/11/18 | VEN | 17 324 | FEVRE DANIEL | *T18113512* | | | | 12,32 | -22 005,93 |
| - | 12/11/18 | VEN | 17 325 | MAUCHAUSSE André | *T18113513* | | | | 24,64 | -22 030,57 |
| - | 13/11/18 | VEN | 17 326 | GILLARD Jacques | *T18113514* | | | | 24,64 | -22 055,21 |
| - | 13/11/18 | VEN | 17 328 | STOCKER Bernadette | *T18113516* | | | | 12,32 | -22 067,53 |
| - | 13/11/18 | VEN | 17 328 | STOCKER Bernadette | *T18113516* | | | | 5,78 | -22 073,31 |
| - | 13/11/18 | VEN | 17 329 | BESNARD MAURICETTE | *T18113517* | | | | 12,32 | -22 085,63 |
| - | 13/11/18 | VEN | 17 330 | ROUILLARD GILBERTE | *T18113518* | | | | 6,16 | -22 091,79 |
| - | 13/11/18 | VEN | 17 330 | ROUILLARD GILBERTE | *T18113518* | | | | 12,32 | -22 104,11 |
| - | 14/11/18 | VEN | 17 331 | DE CHARETTE GHISLAINE | *T18113519* | | | | 24,64 | -22 128,75 |
| - | 14/11/18 | VEN | 17 332 | AAA | *T18113520* | | | | 12,32 | -22 141,07 |
| - | 14/11/18 | VEN | 17 333 | BULLIER Daniel | *T18113521* | | | | 12,32 | -22 153,39 |
| - | 15/11/18 | VEN | 17 334 | BREGIEIRA Maria emilia | *T18113522* | | | | 34,69 | -22 188,08 |
| - | 15/11/18 | VEN | 17 336 | DAVID Genevieve | *T18113524* | | | | 61,61 | -22 249,69 |
| - | 15/11/18 | VEN | 17 337 | GALLAS Laurent | *T18113525* | | | | 24,64 | -22 274,33 |
| - | 15/11/18 | VEN | 17 338 | REMY Jérome | *T18113526* | | | | 12,32 | -22 286,65 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 15/11/18 | VEN | 17 339 | LAMY Bernadette | *T18113527* | | | | 24,64 | -22 311,29 |
| - | 16/11/18 | VEN | 17 340 | TREFFOT BERNARD | *T18113528* | | | | 12,32 | -22 323,61 |
| - | 16/11/18 | VEN | 17 341 | AAA | *T18113529* | | | | 5,78 | -22 329,39 |
| - | 16/11/18 | VEN | 17 342 | BOILLOT Monique | *T18113530* | | | | 12,32 | -22 341,71 |
| - | 19/11/18 | VEN | 17 343 | ROY Colette | *T18113531* | | | | 12,32 | -22 354,03 |
| - | 19/11/18 | VEN | 17 345 | BIARD VIVIANE | *T18113533* | | | | 24,64 | -22 378,67 |
| - | 20/11/18 | VEN | 17 348 | COUPEZ GILLES | *T18113536* | | | | 11,56 | -22 390,23 |
| - | 20/11/18 | VEN | 17 349 | COSTE FREDERIQUE | *T18113537* | | | | 24,64 | -22 414,87 |
| - | 20/11/18 | VEN | 17 351 | PASCAL Jean | *T18113539* | | | | 12,32 | -22 427,19 |
| - | 20/11/18 | VEN | 17 353 | VIVIAND GINETTE | *T18113541* | | | | 57,82 | -22 485,01 |
| - | 21/11/18 | VEN | 17 355 | MELIS LAURENCE | *T18113543* | | | | 3,79 | -22 488,80 |
| - | 21/11/18 | VEN | 17 355 | MELIS LAURENCE | *T18113543* | | | | 6,16 | -22 494,96 |
| - | 21/11/18 | VEN | 17 356 | HUGUES Philippe | *T18113544* | | | | 11,56 | -22 506,52 |
| - | 21/11/18 | VEN | 17 358 | TAMBORINI Bernard | *T18113546* | | | | 11,56 | -22 518,08 |
| - | 22/11/18 | VEN | 17 362 | PRIEUR Michel | *T18113550* | | | | 24,64 | -22 542,72 |
| - | 23/11/18 | VEN | 17 224 | LEFEVRE Simonne | *F18110515* | | | | 71,09 | -22 613,81 |
| - | 23/11/18 | VEN | 17 363 | AAA | *T18113551* | | | | 17,35 | -22 631,16 |
| - | 23/11/18 | VEN | 17 364 | PRENEY ALAIN | *T18113552* | | | | 36,97 | -22 668,13 |
| - | 23/11/18 | VEN | 17 365 | LAFLEUR | *T18113553* | | | | 5,78 | -22 673,91 |
| - | 23/11/18 | VEN | 17 366 | AUGEY ANGELIQUE | *T18113554* | | | | 11,56 | -22 685,47 |
| - | 23/11/18 | VEN | 17 367 | BOEUF Olivier | *T18113555* | | | | 5,78 | -22 691,25 |
| - | 23/11/18 | VEN | 17 368 | BERNARD MARIE THERESE | *T18113556* | | | | 24,64 | -22 715,89 |
| - | 23/11/18 | VEN | 17 368 | BERNARD MARIE THERESE | *T18113556* | | | | 6,16 | -22 722,05 |
| - | 23/11/18 | VEN | 17 369 | SALINAS PIERRE | *T18113557* | | | | 23,13 | -22 745,18 |
| - | 23/11/18 | VEN | 17 370 | GOSSOT Christine | *T18113558* | | | | 5,78 | -22 750,96 |
| - | 23/11/18 | VEN | 17 371 | GUILLEMAUD ODILE | *T18113561* | | | | 5,78 | -22 756,74 |
| - | 23/11/18 | VEN | 17 372 | BOEUF Alienor | *T18113562* | | | | 23,13 | -22 779,87 |
| - | 23/11/18 | VEN | 17 374 | GOMES ANA | *T18113564* | | | | 12,32 | -22 792,19 |
| - | 26/11/18 | VEN | 17 375 | MOREAU RENEE | *T18113565* | | | | 12,32 | -22 804,51 |
| - | 26/11/18 | VEN | 17 377 | TIXIER Denise | *T18113567* | | | | 30,81 | -22 835,32 |
| - | 26/11/18 | VEN | 17 378 | DUMANOIS Josiane | *T18113568* | | | | 57,82 | -22 893,14 |
| - | 27/11/18 | VEN | 17 379 | SAUVAGEOT Lucette | *T18113569* | | | | 11,56 | -22 904,70 |
| - | 27/11/18 | VEN | 17 380 | GAY Anne marie | *T18113570* | | | | 36,97 | -22 941,67 |
| - | 27/11/18 | VEN | 17 381 | MARTIN Régis | *T18113571* | | | | 5,78 | -22 947,45 |
| - | 28/11/18 | VEN | 17 382 | GRAPPERON Serge | *T18113572* | | | | 57,82 | -23 005,27 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | | | | 3,79 | -23 009,06 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | | | | 57,82 | -23 066,88 |
| - | 28/11/18 | VEN | 17 385 | RICHARD Simone | *T18113575* | | | | 57,82 | -23 124,70 |
| - | 29/11/18 | VEN | 17 386 | GIBOULOT Marie-louise | *T18113576* | | | | 23,13 | -23 147,83 |
| - | 29/11/18 | VEN | 17 387 | GAGNEPAIN ANNE MARIE | *T18113577* | | | | 17,35 | -23 165,18 |
| - | 29/11/18 | VEN | 17 388 | MICHEL LESNE MARIE ROSE | *T18113578* | | | | 12,32 | -23 177,50 |
| - | 29/11/18 | VEN | 17 389 | TOURNIER Marguerite | *T18113579* | | | | 12,32 | -23 189,82 |
| - | 29/11/18 | VEN | 17 390 | DAUER Francoise | *T18113580* | | | | 24,64 | -23 214,46 |
| - | 30/11/18 | VEN | 17 228 | VILLIEN MASSOL Monique | *F18110519* | | | | 189,57 | -23 404,03 |
| - | 30/11/18 | VEN | 17 391 | LAFARGUE ANDRE | *T18113581* | | | | 24,64 | -23 428,67 |
| - | 30/11/18 | VEN | 17 392 | COUTURE ALAIN | *T18113582* | | | | 24,64 | -23 453,31 |
| - | 30/11/18 | VEN | 17 393 | GERARD DENIS | *T18113583* | | | | 12,32 | -23 465,63 |
| - | 30/11/18 | VEN | 17 394 | SALIN JEAN CLAUDE | *T18113584* | | | | 24,64 | -23 490,27 |
| - | 30/11/18 | VEN | 17 395 | JACOMY Michel | *T18113585* | | | | 57,82 | -23 548,09 |
| - | 30/11/18 | VEN | 17 396 | LIMA GUILLAUME | *T18113586* | | | | 24,64 | -23 572,73 |
| - | 30/11/18 | VEN | 17 396 | LIMA GUILLAUME | *T18113586* | | | | 3,79 | -23 576,52 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 03/12/18 | VEN | 17 670 | GAUDRY Nicole | *T18123588* | | | | 28,91 | -23 605,43 |
| - | 04/12/18 | VEN | 17 671 | BEAUT Anne marie | *T18123589* | | | | 12,32 | -23 617,75 |
| - | 04/12/18 | VEN | 17 676 | AAA | *T18123594* | | | | 24,64 | -23 642,39 |
| - | 05/12/18 | VEN | 17 679 | HERVE Fabienne | *T18123597* | | | | 17,35 | -23 659,74 |
| - | 05/12/18 | VEN | 17 680 | LEISTNER Camille | *T18123598* | | | | 17,35 | -23 677,09 |
| - | 05/12/18 | VEN | 17 681 | BERTIN DANIELLE | *T18123599* | | | | 11,56 | -23 688,65 |
| - | 05/12/18 | VEN | 17 682 | LAMY Bernadette | *T18123600* | | | | 24,64 | -23 713,29 |
| - | 05/12/18 | VEN | 17 683 | LAVEAU JEAN PIERRE | *T18123601* | | | | 24,64 | -23 737,93 |
| - | 06/12/18 | VEN | 17 684 | BRUANDET Armand | *T18123602* | | | | 11,56 | -23 749,49 |
| - | 06/12/18 | VEN | 17 685 | VANTET YVONNE | *T18123603* | | | | 5,78 | -23 755,27 |
| - | 06/12/18 | VEN | 17 686 | DUCHENE Eveline | *T18123604* | | | | 23,13 | -23 778,40 |
| - | 06/12/18 | VEN | 17 687 | METREAU SERGE | *T18123605* | | | | 12,32 | -23 790,72 |
| - | 06/12/18 | VEN | 17 687 | METREAU SERGE | *T18123605* | | | | 7,58 | -23 798,30 |
| - | 06/12/18 | VEN | 17 688 | BESNARD MAURICETTE | *T18123606* | | | | 5,78 | -23 804,08 |
| - | 06/12/18 | VEN | 17 689 | DUREAULT Edith | *T18123607* | | | | 37,91 | -23 841,99 |
| - | 07/12/18 | VEN | 17 692 | NOURRY Jean marc | *T18123610* | | | | 36,97 | -23 878,96 |
| - | 07/12/18 | VEN | 17 692 | NOURRY Jean marc | *T18123610* | | | | 7,58 | -23 886,54 |
| - | 07/12/18 | VEN | 17 695 | MOREL Suzanne | *T18123613* | | | | 11,56 | -23 898,10 |
| - | 07/12/18 | VEN | 17 696 | REMY Jérome | *T18123614* | | | | 3,79 | -23 901,89 |
| - | 07/12/18 | VEN | 17 696 | REMY Jérome | *T18123614* | | | | 12,32 | -23 914,21 |
| - | 07/12/18 | VEN | 17 697 | JORDERY GILLES | *T18123615* | | | | 24,64 | -23 938,85 |
| - | 10/12/18 | VEN | 17 698 | SPINNEWEBER Herve | *T18123616* | | | | 11,56 | -23 950,41 |
| - | 10/12/18 | VEN | 17 699 | BERTHAUD Christian | *T18123617* | | | | 61,61 | -24 012,02 |
| - | 10/12/18 | VEN | 17 700 | BERTHONNET Monique | *T18123618* | | | | 24,64 | -24 036,66 |
| - | 10/12/18 | VEN | 17 702 | FONTAINE GISELE | *T18123620* | | | | 11,56 | -24 048,22 |
| - | 10/12/18 | VEN | 17 703 | GAUDILLAT MICHEL | *T18123621* | | | | 12,32 | -24 060,54 |
| - | 11/12/18 | VEN | 17 706 | HALLER Paul | *T18123624* | | | | 3,79 | -24 064,33 |
| - | 12/12/18 | VEN | 17 708 | GARNIER Pierre | *T18123626* | | | | 23,13 | -24 087,46 |
| - | 12/12/18 | VEN | 17 709 | MOINE Gerard | *T18123627* | | | | 17,35 | -24 104,81 |
| - | 12/12/18 | VEN | 17 710 | BRUNET Daniel | *T18123628* | | | | 12,32 | -24 117,13 |
| - | 12/12/18 | VEN | 17 711 | BELORGEY Marcel | *T18123629* | | | | 3,79 | -24 120,92 |
| - | 12/12/18 | VEN | 17 712 | ROMANN Clarisse | *T18123630* | | | | 11,56 | -24 132,48 |
| - | 12/12/18 | VEN | 17 713 | DEPAYE Brigitte | *T18123631* | | | | 12,32 | -24 144,80 |
| - | 12/12/18 | VEN | 17 715 | RADREAU René | *T18123633* | | | | 30,81 | -24 175,61 |
| - | 13/12/18 | VEN | 17 717 | REMOISSONET HUGUETTE | *T18123635* | | | | 5,78 | -24 181,39 |
| - | 13/12/18 | VEN | 17 718 | DAVRIL HELENE | *T18123636* | | | | 24,64 | -24 206,03 |
| - | 13/12/18 | VEN | 17 719 | LANG Stephane | *T18123637* | | | | 3,79 | -24 209,82 |
| - | 13/12/18 | VEN | 17 720 | TRUCHOT Christian | *T18123638* | | | | 24,64 | -24 234,46 |
| - | 13/12/18 | VEN | 17 721 | GERMAIN Georges | *T18123639* | | | | 12,32 | -24 246,78 |
| - | 13/12/18 | VEN | 17 722 | PRIEUR DANIELE | *T18123640* | | | | 34,69 | -24 281,47 |
| - | 14/12/18 | VEN | 17 724 | BERBEY Paul | *T18123642* | | | | 24,64 | -24 306,11 |
| - | 14/12/18 | VEN | 17 725 | LAFLEUR | *T18123643* | | | | 12,32 | -24 318,43 |
| - | 14/12/18 | VEN | 17 725 | LAFLEUR | *T18123643* | | | | 3,79 | -24 322,22 |
| - | 14/12/18 | VEN | 17 726 | SANCHEZ Benita | *T18123644* | | | | 23,13 | -24 345,35 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 12,32 | -24 357,67 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 6,16 | -24 363,83 |
| - | 14/12/18 | VEN | 17 728 | BERGERET Michel | *T18123646* | | | | 28,91 | -24 392,74 |
| - | 14/12/18 | VEN | 17 729 | BONY CATHERINE | *T18123647* | | | | 24,64 | -24 417,38 |
| - | 14/12/18 | VEN | 17 730 | SCOTTE Denise | *T18123648* | | | | 11,56 | -24 428,94 |
| - | 14/12/18 | VEN | 17 731 | SCOTTE PIERRE | *T18123649* | | | | 11,56 | -24 440,50 |
| - | 14/12/18 | VEN | 17 732 | DESWARTES Vivian | *T18123650* | | | | 57,82 | -24 498,32 |
| - | 17/12/18 | VEN | 17 733 | BESNARD MAURICETTE | *T18123651* | | | | 5,78 | -24 504,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/12/18 | VEN | 17 734 | MAIRET | *T18123652* | | | | 3,79 | -24 507,89 |
| - | 17/12/18 | VEN | 17 735 | THAUVIN Gilberte | *T18123653* | | | | 28,91 | -24 536,80 |
| - | 18/12/18 | VEN | 17 736 | LIEUX Christine | *T18123654* | | | | 36,97 | -24 573,77 |
| - | 18/12/18 | VEN | 17 738 | DESPLANTES Bernard | *T18123656* | | | | 12,32 | -24 586,09 |
| - | 18/12/18 | VEN | 17 738 | DESPLANTES Bernard | *T18123656* | | | | 3,79 | -24 589,88 |
| - | 18/12/18 | VEN | 17 739 | WRIZER Marc | *T18123657* | | | | 5,78 | -24 595,66 |
| - | 19/12/18 | VEN | 17 741 | TERRAND Jacky | *T18123659* | | | | 11,56 | -24 607,22 |
| - | 20/12/18 | VEN | 17 743 | JEANNIARD MAURICE | *T18123661* | | | | 11,56 | -24 618,78 |
| - | 20/12/18 | VEN | 17 744 | CROIX Nicole | *T18123662* | | | | 11,56 | -24 630,34 |
| - | 20/12/18 | VEN | 17 744 | CROIX Nicole | *T18123662* | | | | 13,08 | -24 643,42 |
| - | 20/12/18 | VEN | 17 745 | KAUTZMANN Genevieve | *T18123663* | | | | 36,97 | -24 680,39 |
| - | 21/12/18 | VEN | 17 747 | STEPHAN Maria | *T18123665* | | | | 5,78 | -24 686,17 |
| - | 21/12/18 | VEN | 17 748 | RATTE Nelly | *T18123666* | | | | 17,35 | -24 703,52 |
| - | 21/12/18 | VEN | 17 749 | MUNERA Francois | *T18123667* | | | | 12,32 | -24 715,84 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | | | | 28,91 | -24 744,75 |
| - | 21/12/18 | VEN | 17 751 | CAVILLET Daniel | *T18123669* | | | | 12,32 | -24 757,07 |
| - | 21/12/18 | VEN | 17 751 | CAVILLET Daniel | *T18123669* | | | | 12,32 | -24 769,39 |
| - | 21/12/18 | VEN | 17 752 | MILLARD Simone | *T18123670* | | | | 17,35 | -24 786,74 |
| - | 21/12/18 | VEN | 17 753 | BONVALLET Georges | *T18123671* | | | | 17,35 | -24 804,09 |
| - | 26/12/18 | VEN | 17 754 | GAUDILLERE MICHEL | *T18123672* | | | | 11,56 | -24 815,65 |
| - | 26/12/18 | VEN | 17 755 | MARY LOIC | *T18123673* | | | | 57,82 | -24 873,47 |
| - | 26/12/18 | VEN | 17 756 | ROYER Jérome | *T18123674* | | | | 12,32 | -24 885,79 |
| - | 26/12/18 | VEN | 17 758 | JOLY JEANNE | *T18123676* | | | | 12,32 | -24 898,11 |
| - | 27/12/18 | VEN | 17 760 | JEANNIN Therese | *T18123678* | | | | 57,82 | -24 955,93 |
| - | 28/12/18 | VEN | 17 761 | BOSCAROLO Danielle | *T18123679* | | | | 57,82 | -25 013,75 |
| - | 28/12/18 | VEN | 17 763 | GERBET RAYMOND | *T18123681* | | | | 3,79 | -25 017,54 |
| - | 28/12/18 | VEN | 17 765 | PRADELIER Michel | *T18123683* | | | | 17,35 | -25 034,89 |
| - | 28/12/18 | VEN | 17 766 | MARANDON FRANCOIS | *T18123684* | | | | 17,35 | -25 052,24 |
| | | | | **Total des mouvements de la période** | | | | **789,94** | **25 842,18** | **-25 052,24** |
| | | | | **Solde comptable 707240 ACCESSOIRES BEAUNE 5.5 au 31/12/2018** | | | | **789,94** | **25 842,18** | **-25 052,24** |
| | | | | **707241 : ACCESSOIRES TOURNUS 5.5** | **A-nouveaux** | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | | | | 189,57 | -189,57 |
| - | 16/02/18 | VEN | 14 492 | DELPHIN Daniel | *T18020651* | | | | 11,56 | -201,13 |
| - | 16/02/18 | VEN | 14 493 | BRETIN Jean jacques | *T18020652* | | | | 11,56 | -212,69 |
| - | 16/02/18 | VEN | 14 494 | MOREAU Pierre | *T18020653* | | | | 11,56 | -224,25 |
| - | 16/02/18 | VEN | 14 495 | HAUTEVELLE Maurice | *T18020654* | | | | 23,13 | -247,38 |
| - | 16/02/18 | VEN | 14 496 | PASSAGE | *T18020655* | | | | 5,78 | -253,16 |
| - | 16/02/18 | VEN | 14 498 | MAGNIEN Colette | *T18020657* | | | | 28,91 | -282,07 |
| - | 16/02/18 | VEN | 14 499 | COMTE Lucien | *T18020658* | | | | 11,56 | -293,63 |
| - | 16/02/18 | VEN | 14 500 | CAVET Colette | *T18020659* | | | | 11,56 | -305,19 |
| - | 16/02/18 | VEN | 14 501 | CARLE Cecile | *T18020660* | | | | 0,95 | -306,14 |
| - | 16/02/18 | VEN | 14 501 | CARLE Cecile | *T18020660* | | | | 11,56 | -317,70 |
| - | 16/02/18 | VEN | 14 504 | DELPHIN Daniel | *T18020663* | | | | 23,13 | -340,83 |
| - | 16/02/18 | VEN | 14 505 | MATHEY Andree | *T18020664* | | | | 11,56 | -352,39 |
| - | 16/02/18 | VEN | 14 506 | BELFIS Denise | *T18020665* | | | | 17,35 | -369,74 |
| - | 16/02/18 | VEN | 14 507 | CARLE Cecile | *T18020666* | | | | 17,35 | -387,09 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | | 189,57 | -576,66 |
| - | 27/02/18 | VEN | 14 508 | POITOUX Simone | *T18020667* | | | | 34,69 | -611,35 |
| - | 27/02/18 | VEN | 14 509 | MICHAUD Andre | *T18020668* | | | | 28,91 | -640,26 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/02/18 | VEN | 14 510 | ARNOULT JEAN CLAUDE | *T18020669* | | | | 17,35 | -657,61 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | | | | 189,57 | -847,18 |
| - | 16/03/18 | VEN | 14 823 | ANTOINE Lucienne | *T18030670* | | | | 11,56 | -858,74 |
| - | 16/03/18 | VEN | 14 824 | THEVENARD Paul | *T18030671* | | | | 11,56 | -870,30 |
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | | | | 189,57 | -1 059,87 |
| - | 21/03/18 | VEN | 14 781 | GALOPIN Inès | *F18030095* | | | | 189,57 | -1 249,44 |
| - | 21/03/18 | VEN | 14 782 | GALOPIN Inès | *F18030096* | | | 189,57 | | -1 059,87 |
| - | 21/03/18 | VEN | 14 783 | GALOPIN Inès | *F18030097* | | | | 189,57 | -1 249,44 |
| - | 22/03/18 | VEN | 14 785 | LAVALLEE NICOLE | *F18030099* | | | 189,57 | | -1 059,87 |
| - | 22/03/18 | VEN | 14 786 | LAVALLEE NICOLE | *F18030100* | | | | 189,57 | -1 249,44 |
| - | 03/04/18 | VEN | 15 108 | SODOYER MARIE CLAUDE | *F18040102* | | | | 284,36 | -1 533,80 |
| - | 17/04/18 | VEN | 15 110 | RABOISSON Jeannine | *F18040104* | | | | 245,50 | -1 779,30 |
| - | 24/04/18 | VEN | 15 112 | MAURER MATHIEU | *F18040106* | | | | 71,09 | -1 850,39 |
| - | 24/04/18 | VEN | 15 112 | MAURER MATHIEU | *F18040106* | | | | 71,09 | -1 921,48 |
| - | 26/04/18 | VEN | 15 113 | RAVEL CHAPUIS EVELYNE | *F18040107* | | | | 17,35 | -1 938,83 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | | 3,79 | -1 942,62 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | | 11,56 | -1 954,18 |
| - | 11/05/18 | VEN | 15 456 | MEUN Michelle | *T18050673* | | | | 11,56 | -1 965,74 |
| - | 11/05/18 | VEN | 15 457 | CHETAUD Marie | *T18050674* | | | | 17,35 | -1 983,09 |
| - | 11/05/18 | VEN | 15 458 | CHEVENET Yvette | *T18050675* | | | | 28,91 | -2 012,00 |
| - | 11/05/18 | VEN | 15 459 | PYS Eliane | *T18050676* | | | | 5,78 | -2 017,78 |
| - | 11/05/18 | VEN | 15 460 | GONTHIER Jacqueline | *T18050677* | | | | 17,35 | -2 035,13 |
| - | 11/05/18 | VEN | 15 461 | AVIGNANT Guy | *T18050678* | | | | 57,82 | -2 092,95 |
| - | 11/05/18 | VEN | 15 462 | BOURISVILLE JOSIAN | *T18050679* | | | | 17,35 | -2 110,30 |
| - | 11/05/18 | VEN | 15 463 | HUMBERT Luncien | *T18050680* | | | | 11,56 | -2 121,86 |
| - | 11/05/18 | VEN | 15 464 | CARLE Cecile | *T18050681* | | | | 7,58 | -2 129,44 |
| - | 11/05/18 | VEN | 15 464 | CARLE Cecile | *T18050681* | | | | 34,69 | -2 164,13 |
| - | 11/05/18 | VEN | 15 465 | MICHAUD Andre | *T18050682* | | | | 23,13 | -2 187,26 |
| - | 15/05/18 | VEN | 15 466 | PASSAGE | *T18050683* | | | | 11,56 | -2 198,82 |
| - | 15/05/18 | VEN | 15 467 | PASSAGE | *T18050684* | | | | 34,69 | -2 233,51 |
| - | 15/05/18 | VEN | 15 468 | DESCHAM Marcel | *T18050685* | | | | 28,91 | -2 262,42 |
| - | 15/05/18 | VEN | 15 469 | BA Colette | *T18050686* | | | | 17,35 | -2 279,77 |
| - | 15/05/18 | VEN | 15 470 | FILLEULE Simone | *T18050687* | | | | 11,56 | -2 291,33 |
| - | 15/05/18 | VEN | 15 471 | MATHEY Andree | *T18050688* | | | | 11,56 | -2 302,89 |
| - | 15/05/18 | VEN | 15 472 | CAVET Colette | *T18050689* | | | | 23,13 | -2 326,02 |
| - | 15/05/18 | VEN | 15 473 | DALL ACQUA Jacqueline | *T18050690* | | | | 17,35 | -2 343,37 |
| - | 15/05/18 | VEN | 15 474 | CARLE Cecile | *T18050691* | | | | 11,56 | -2 354,93 |
| - | 15/05/18 | VEN | 15 474 | CARLE Cecile | *T18050691* | | | | 7,58 | -2 362,51 |
| - | 15/05/18 | VEN | 15 475 | MAZOYER GEORGES | *T18050692* | | | | 28,91 | -2 391,42 |
| - | 05/06/18 | VEN | 15 823 | PASSAGE | *T18060693* | | | | 11,56 | -2 402,98 |
| - | 05/06/18 | VEN | 15 824 | MATHEY Andree | *T18060694* | | | | 11,56 | -2 414,54 |
| - | 05/06/18 | VEN | 15 826 | SYRE Colette | *T18060696* | | | | 12,32 | -2 426,86 |
| - | 05/06/18 | VEN | 15 827 | CHAMPLIAUD Georges | *T18060697* | | | | 61,61 | -2 488,47 |
| - | 05/06/18 | VEN | 15 828 | BELFIS Denise | *T18060698* | | | | 5,78 | -2 494,25 |
| - | 05/06/18 | VEN | 15 829 | PROS Claudius | *T18060699* | | | | 23,13 | -2 517,38 |
| - | 05/06/18 | VEN | 15 830 | GEOFFROY PAUL Georges | *T18060700* | | | | 40,47 | -2 557,85 |
| - | 05/06/18 | VEN | 15 831 | PASSAGE | *T18060701* | | | | 11,56 | -2 569,41 |
| - | 05/06/18 | VEN | 15 833 | MAUROT Pierre | *T18060703* | | | | 28,91 | -2 598,32 |
| - | 12/06/18 | VEN | 15 834 | POITOUX Jean | *T18060704* | | | | 61,61 | -2 659,93 |
| - | 12/06/18 | VEN | 15 836 | FERR Jean | *T18060706* | | | | 11,56 | -2 671,49 |
| - | 12/06/18 | VEN | 15 837 | DALL ACQUA Jacqueline | *T18060707* | | | | 24,64 | -2 696,13 |
| - | 20/06/18 | VEN | 15 777 | DEMONS Pierre | *F18060117* | | | | 24,64 | -2 720,77 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/06/18 | VEN | 15 838 | VILLETTE YVETTE | *T18060708* | | | | 61,61 | -2 782,38 |
| - | 24/08/18 | VEN | 16 165 | FARRIS Dina | *T18080709* | | | | 34,69 | -2 817,07 |
| - | 24/08/18 | VEN | 16 166 | THEVENET Paulette | *T18080710* | | | | 12,32 | -2 829,39 |
| - | 24/08/18 | VEN | 16 168 | GONTHIER Jacqueline | *T18080712* | | | | 23,13 | -2 852,52 |
| - | 24/08/18 | VEN | 16 169 | MICHAUD Andre | *T18080713* | | | | 1,90 | -2 854,42 |
| - | 24/08/18 | VEN | 16 169 | MICHAUD Andre | *T18080713* | | | | 49,29 | -2 903,71 |
| - | 24/08/18 | VEN | 16 170 | BILLARD ANTONINE Monique | *T18080714* | | | | 5,78 | -2 909,49 |
| - | 24/08/18 | VEN | 16 171 | ARNOULT JEAN CLAUDE | *T18080715* | | | | 12,32 | -2 921,81 |
| - | 24/08/18 | VEN | 16 172 | HUMBERT Luncien | *T18080716* | | | | 12,32 | -2 934,13 |
| - | 24/08/18 | VEN | 16 173 | PALOMINO Mauricette | *T18080717* | | | | 30,81 | -2 964,94 |
| - | 24/08/18 | VEN | 16 174 | CARLE Cecile | *T18080718* | | | | 23,13 | -2 988,07 |
| - | 24/08/18 | VEN | 16 175 | GENEVOIS Denise | *T18080719* | | | | 11,56 | -2 999,63 |
| - | 24/08/18 | VEN | 16 176 | PROS Claudius | *T18080720* | | | | 12,32 | -3 011,95 |
| - | 24/08/18 | VEN | 16 177 | MAGNIEN Colette | *T18080721* | | | | 18,48 | -3 030,43 |
| - | 30/08/18 | VEN | 16 178 | GALOPIN Inès | *T18080722* | | | | 5,78 | -3 036,21 |
| - | 30/08/18 | VEN | 16 178 | GALOPIN Inès | *T18080722* | | | | 7,58 | -3 043,79 |
| - | 04/09/18 | VEN | 16 511 | BA Colette | *T18090723* | | | | 18,48 | -3 062,27 |
| - | 07/09/18 | VEN | 16 447 | GOUR Lucien | *F18090125* | | | | 63,51 | -3 125,78 |
| - | 17/09/18 | VEN | 16 448 | MONARD Janine | *F18090126* | | | | 43,60 | -3 169,38 |
| - | 18/09/18 | VEN | 16 512 | BOURISVILLE JOSIAN | *T18090724* | | | | 18,48 | -3 187,86 |
| - | 27/09/18 | VEN | 16 514 | CHETAUD Marie | *T18090726* | | | | 18,48 | -3 206,34 |
| - | 12/10/18 | VEN | 16 871 | GAUDILLIERE DANIEL | *T18100727* | | | | 12,32 | -3 218,66 |
| - | 16/10/18 | VEN | 16 872 | DELPHIN Daniel | *T18100728* | | | | 21,80 | -3 240,46 |
| - | 16/10/18 | VEN | 16 875 | DE DI Anne | *T18100731* | | | | 6,16 | -3 246,62 |
| - | 16/10/18 | VEN | 16 876 | DALL ACQUA Jacqueline | *T18100732* | | | | 28,91 | -3 275,53 |
| - | 16/10/18 | VEN | 16 877 | PYS Eliane | *T18100733* | | | | 11,56 | -3 287,09 |
| - | 16/10/18 | VEN | 16 878 | CLERC Michele | *T18100734* | | | | 30,81 | -3 317,90 |
| - | 16/10/18 | VEN | 16 879 | ARNOULT JEAN CLAUDE | *T18100735* | | | | 12,32 | -3 330,22 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | | | | 17,35 | -3 347,57 |
| - | 16/10/18 | VEN | 16 883 | BA Colette | *T18100739* | | | | 12,32 | -3 359,89 |
| - | 16/10/18 | VEN | 16 884 | PASSAGE | *T18100740* | | | | 40,47 | -3 400,36 |
| - | 16/10/18 | VEN | 16 886 | DELPHIN Daniel | *T18100742* | | | | 17,35 | -3 417,71 |
| - | 16/10/18 | VEN | 16 887 | PASSAGE | *T18100743* | | | | 34,69 | -3 452,40 |
| - | 16/10/18 | VEN | 16 888 | DUMONT Suzanne | *T18100744* | | | | 61,61 | -3 514,01 |
| - | 16/10/18 | VEN | 16 889 | MAZOYER GEORGES | *T18100745* | | | | 28,91 | -3 542,92 |
| - | 16/10/18 | VEN | 16 890 | FAVRE Michel | *T18100746* | | | | 30,81 | -3 573,73 |
| - | 17/10/18 | VEN | 16 891 | TOUZET-PERRAUT Suzanne | *T18100747* | | | | 5,78 | -3 579,51 |
| - | 23/10/18 | VEN | 16 822 | TISSIER Jean luc | *F18100132* | | | | 12,32 | -3 591,83 |
| - | 13/11/18 | VEN | 17 245 | BRUCHON Michel | *T18110748* | | | | 61,61 | -3 653,44 |
| - | 18/12/18 | VEN | 17 543 | BONTEMPS Jean-Paul | *F18120145* | | | | 189,57 | -3 843,01 |
| - | 19/12/18 | VEN | 17 546 | CHAUMONT Marc | *F18120148* | | | | 189,57 | -4 032,58 |
| - | 20/12/18 | VEN | 17 586 | GAUDILLIERE DANIEL | *T18120749* | | | | 37,91 | -4 070,49 |
| - | 28/12/18 | VEN | 17 587 | COMTE Lucien | *T18120750* | | | | 24,64 | -4 095,13 |
| - | 28/12/18 | VEN | 17 588 | GONTHIER Jacqueline | *T18120751* | | | | 12,32 | -4 107,45 |
| - | 28/12/18 | VEN | 17 589 | MATHEY Andree | *T18120752* | | | | 5,78 | -4 113,23 |
| - | 28/12/18 | VEN | 17 591 | MAGNIEN Colette | *T18120754* | | | | 36,97 | -4 150,20 |
| - | 28/12/18 | VEN | 17 592 | GONTHIER Jacqueline | *T18120755* | | | | 24,64 | -4 174,84 |
| - | 28/12/18 | VEN | 17 593 | FERR Jean | *T18120756* | | | | 12,32 | -4 187,16 |
| - | 28/12/18 | VEN | 17 594 | BA Colette | *T18120757* | | | | 12,32 | -4 199,48 |
| - | 28/12/18 | VEN | 17 595 | COTTON Robert | *T18120758* | | | | 12,32 | -4 211,80 |
| - | 28/12/18 | VEN | 17 596 | BA Colette | *T18120759* | | | | 12,32 | -4 224,12 |
| - | 28/12/18 | VEN | 17 597 | PROS Claudius | *T18120760* | | | | 11,56 | -4 235,68 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 28/12/18 | VEN | 17 598 | ESNAULT Josiane | *T18120761* | | | | 18,48 | -4 254,16 |
| - | 28/12/18 | VEN | 17 599 | PASSAGE | *T18120762* | | | | 12,32 | -4 266,48 |
| - | 28/12/18 | VEN | 17 600 | PYS Eliane | *T18120763* | | | | 6,16 | -4 272,64 |
| - | 28/12/18 | VEN | 17 601 | MATHEY Andree | *T18120764* | | | | 6,16 | -4 278,80 |
| - | 28/12/18 | VEN | 17 602 | DESCHAM Marcel | *T18120765* | | | | 30,81 | -4 309,61 |
| - | 28/12/18 | VEN | 17 603 | CARLE Cecile | *T18120766* | | | | 18,48 | -4 328,09 |
| - | 28/12/18 | VEN | 17 604 | MONNOT Marguerite | *T18120767* | | | | 11,85 | -4 339,94 |
| - | 28/12/18 | VEN | 17 605 | COMTE Lucien | *T18120768* | | | | 24,64 | -4 364,58 |
| - | 28/12/18 | VEN | 17 606 | PONCIN Béatrice | *T18120769* | | | | 28,91 | -4 393,49 |
| - | 28/12/18 | VEN | 17 607 | CHEVENET Yvette | *T18120770* | | | | 28,91 | -4 422,40 |
| - | 28/12/18 | VEN | 17 608 | JACQUELIN Michelle | *T18120771* | | | | 12,32 | -4 434,72 |
| - | 28/12/18 | VEN | 17 609 | CARRY Gisele | *T18120772* | | | | 18,48 | -4 453,20 |
| - | 28/12/18 | VEN | 17 610 | BA Colette | *T18120773* | | | | 28,91 | -4 482,11 |
| - | 28/12/18 | VEN | 17 611 | ANTOINE Lucienne | *T18120774* | | | | 17,35 | -4 499,46 |
| - | 28/12/18 | VEN | 17 612 | MICHAUD Andre | *T18120775* | | | | 23,13 | -4 522,59 |
| - | 28/12/18 | VEN | 17 613 | FILLEULE Simone | *T18120776* | | | | 11,56 | -4 534,15 |
| - | 28/12/18 | VEN | 17 614 | MATHEY Andree | *T18120777* | | | | 11,56 | -4 545,71 |
| - | 28/12/18 | VEN | 17 615 | PASSAGE | *T18120778* | | | | 18,48 | -4 564,19 |
| - | 28/12/18 | VEN | 17 616 | THEVENARD Michel | *T18120779* | | | | 18,48 | -4 582,67 |
| - | 28/12/18 | VEN | 17 617 | PROS Claudius | *T18120780* | | | | 17,35 | -4 600,02 |
| - | 28/12/18 | VEN | 17 618 | SOLOGNY Anne marie | *T18120781* | | | | 18,48 | -4 618,50 |
| - | 28/12/18 | VEN | 17 619 | MEUN Michelle | *T18120782* | | | | 12,32 | -4 630,82 |
| - | 28/12/18 | VEN | 17 620 | HUMBERT Luncien | *T18120783* | | | | 18,48 | -4 649,30 |
| | **Total des mouvements de la période** | | | | | | | **379,14** | **5 028,44** | **-4 649,30** |
| | **Solde comptable 707241 ACCESSOIRES TOURNUS 5.5 au 31/12/2018** | | | | | | | **379,14** | **5 028,44** | **-4 649,30** |
| | **707242 : ACCESSOIRES CHALON 5.5** | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 03/01/18 | VEN | 14 189 | HADDADI Lekbira | *T18011393* | | | | 17,35 | -17,35 |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | | | 11,56 | -28,91 |
| - | 04/01/18 | VEN | 14 191 | DUVERNAY Robert | *T18011395* | | | | 23,13 | -52,04 |
| - | 05/01/18 | VEN | 14 147 | XAVIER GERARD | *F18010205* | | | | 189,57 | -241,61 |
| - | 09/01/18 | VEN | 14 194 | MEUNIER Roland | *T18011398* | | | | 11,56 | -253,17 |
| - | 09/01/18 | VEN | 14 195 | MANGEMATIN Luc | *T18011399* | | | | 28,91 | -282,08 |
| - | 09/01/18 | VEN | 14 196 | GUILLEMIN JOEL Jacqueline | *T18011400* | | | | 17,35 | -299,43 |
| - | 10/01/18 | VEN | 14 197 | NICOLOT ROBERT | *T18011401* | | | | 17,35 | -316,78 |
| - | 10/01/18 | VEN | 14 198 | PEERE Roger | *T18011402* | | | | 17,35 | -334,13 |
| - | 10/01/18 | VEN | 14 199 | BRAILLON Claude | *T18011403* | | | | 17,35 | -351,48 |
| - | 10/01/18 | VEN | 14 200 | BOIVIN Raymonde | *T18011404* | | | | 28,91 | -380,39 |
| - | 10/01/18 | VEN | 14 201 | MARINIER Leon | *T18011405* | | | | 34,69 | -415,08 |
| - | 10/01/18 | VEN | 14 202 | PHILIPPE Henri | *T18011406* | | | | 34,69 | -449,77 |
| - | 10/01/18 | VEN | 14 203 | PHILIPPE Claudette | *T18011407* | | | | 23,13 | -472,90 |
| - | 11/01/18 | VEN | 14 204 | SAUTIERE Bernard | *T18011408* | | | | 40,47 | -513,37 |
| - | 11/01/18 | VEN | 14 205 | LOUCHIN Bernard | *T18011409* | | | | 17,35 | -530,72 |
| - | 12/01/18 | VEN | 14 206 | FOREST Maud | *T18011410* | | | | 5,78 | -536,50 |
| - | 12/01/18 | VEN | 14 207 | SIMONIN Marcelle | *T18011411* | | | | 11,56 | -548,06 |
| - | 12/01/18 | VEN | 14 207 | SIMONIN Marcelle | *T18011411* | | | | 3,79 | -551,85 |
| - | 12/01/18 | VEN | 14 208 | BOYAT ANNE-LISE | *T18011412* | | | | 17,35 | -569,20 |
| - | 12/01/18 | VEN | 14 209 | WALA Henri | *T18011413* | | | | 11,56 | -580,76 |
| - | 16/01/18 | VEN | 14 210 | ROUTIER Philippe | *T18011414* | | | | 11,56 | -592,32 |
| - | 16/01/18 | VEN | 14 210 | ROUTIER Philippe | *T18011414* | | | | 28,91 | -621,23 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/01/18 | VEN | 14 211 | SAULNIER Annie | *T18011415* | | | | 3,79 | -625,02 |
| - | 17/01/18 | VEN | 14 212 | DELORD JOSETTE | *T18011416* | | | | 57,82 | -682,84 |
| - | 17/01/18 | VEN | 14 213 | MORIN Monique | *T18011417* | | | | 28,91 | -711,75 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | | | | 57,82 | -769,57 |
| - | 17/01/18 | VEN | 14 215 | FREREJEAN Guy | *T18011419* | | | | 5,78 | -775,35 |
| - | 17/01/18 | VEN | 14 216 | VIROT Lucienne | *T18011420* | | | | 11,56 | -786,91 |
| - | 17/01/18 | VEN | 14 217 | FARGEOT LINA | *T18011421* | | | | 11,56 | -798,47 |
| - | 18/01/18 | VEN | 14 218 | CARRE Claudine | *T18011422* | | | | 28,91 | -827,38 |
| - | 19/01/18 | VEN | 14 219 | OMBRET JEAN CLAUDE | *T18011423* | | | | 17,35 | -844,73 |
| - | 19/01/18 | VEN | 14 222 | CARTIER Ginette | *T18011426* | | | | 57,82 | -902,55 |
| - | 22/01/18 | VEN | 14 223 | BUGUET JEAN JACQUES | *T18011427* | | | | 17,35 | -919,90 |
| - | 24/01/18 | VEN | 14 224 | MOREL Hubert | *T18011428* | | | | 23,13 | -943,03 |
| - | 25/01/18 | VEN | 14 225 | BOYER Robert | *T18011429* | | | | 11,56 | -954,59 |
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | | | 28,91 | -983,50 |
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | | | 3,79 | -987,29 |
| - | 25/01/18 | VEN | 14 227 | CLEMENT Joseph | *T18011431* | | | | 23,13 | -1 010,42 |
| - | 25/01/18 | VEN | 14 228 | MASSON Jean paul | *T18011432* | | | | 57,82 | -1 068,24 |
| - | 25/01/18 | VEN | 14 229 | PAUTET Remy | *T18011433* | | | | 57,82 | -1 126,06 |
| - | 26/01/18 | VEN | 14 230 | INES Filomena | *T18011434* | | | | 11,56 | -1 137,62 |
| - | 26/01/18 | VEN | 14 231 | CHAUSSARD Pierre | *T18011435* | | | | 11,56 | -1 149,18 |
| - | 26/01/18 | VEN | 14 232 | LE LUEL Andre | *T18011436* | | | | 5,78 | -1 154,96 |
| - | 29/01/18 | VEN | 14 233 | MAUCHAMP Charles | *T18011437* | | | | 17,35 | -1 172,31 |
| - | 29/01/18 | VEN | 14 234 | BOUSSAFSAF Hadda | *T18011438* | | | | 11,56 | -1 183,87 |
| - | 29/01/18 | VEN | 14 235 | BOUILLOT Marie Claude | *T18011439* | | | | 28,91 | -1 212,78 |
| - | 29/01/18 | VEN | 14 237 | JUGNET Angélica | *T18011441* | | | | 5,78 | -1 218,56 |
| - | 30/01/18 | VEN | 14 238 | RENOUD GRAPPIN Annic | *T18011442* | | | | 11,56 | -1 230,12 |
| - | 30/01/18 | VEN | 14 239 | TALPIN Daniel | *T18011443* | | | | 11,56 | -1 241,68 |
| - | 30/01/18 | VEN | 14 240 | BLANDENET Charles | *T18011444* | | | | 5,78 | -1 247,46 |
| - | 30/01/18 | VEN | 14 241 | GAUTHERON Michel | *T18011445* | | | | 57,82 | -1 305,28 |
| - | 30/01/18 | VEN | 14 241 | GAUTHERON Michel | *T18011445* | | | | 3,79 | -1 309,07 |
| - | 31/01/18 | VEN | 14 242 | JONDEAU Daniel | *T18011446* | | | | 5,78 | -1 314,85 |
| - | 31/01/18 | VEN | 14 243 | AOUF DORSAF | *T18011447* | | | | 11,56 | -1 326,41 |
| - | 31/01/18 | VEN | 14 244 | GRESET Jacques | *T18011448* | | | | 57,82 | -1 384,23 |
| - | 31/01/18 | VEN | 14 245 | PERRETTE Isabelle | *T18011449* | | | | 34,69 | -1 418,92 |
| - | 31/01/18 | VEN | 14 246 | MOREL JEAN | *T18011450* | | | | 11,56 | -1 430,48 |
| - | 31/01/18 | VEN | 14 247 | NOWACKI Jade | *T18011451* | | | | 57,82 | -1 488,30 |
| - | 01/02/18 | VEN | 14 511 | CHAUVENET Daniel | *T18021452* | | | | 11,56 | -1 499,86 |
| - | 01/02/18 | VEN | 14 512 | LIMONET NICOLE | *T18021453* | | | | 17,35 | -1 517,21 |
| - | 02/02/18 | VEN | 14 513 | LUCE MICHELINE | *T18021454* | | | | 11,56 | -1 528,77 |
| - | 05/02/18 | VEN | 14 514 | THIBAUDET Daniel | *T18021455* | | | | 17,35 | -1 546,12 |
| - | 06/02/18 | VEN | 14 515 | BRAYARD JACQUELINE | *T18021456* | | | | 17,35 | -1 563,47 |
| - | 06/02/18 | VEN | 14 516 | BRAILLON Claude | *T18021457* | | | | 3,79 | -1 567,26 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | | | | 57,82 | -1 625,08 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | | | | 3,79 | -1 628,87 |
| - | 07/02/18 | VEN | 14 518 | BRUN Daniel | *T18021459* | | | | 11,56 | -1 640,43 |
| - | 07/02/18 | VEN | 14 519 | SERMET Patricia | *T18021460* | | | | 5,78 | -1 646,21 |
| - | 07/02/18 | VEN | 14 520 | RABY Marie francoise | *T18021461* | | | | 34,69 | -1 680,90 |
| - | 07/02/18 | VEN | 14 521 | ROUCH Raymond | *T18021462* | | | | 11,56 | -1 692,46 |
| - | 09/02/18 | VEN | 14 522 | LEMAIRE Cecile | *T18021463* | | | | 23,13 | -1 715,59 |
| - | 12/02/18 | VEN | 14 523 | GRIVEA Katherine | *T18021464* | | | | 5,78 | -1 721,37 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | | | | 189,57 | -1 910,94 |
| - | 14/02/18 | VEN | 14 526 | BERNARD Liliane | *T18021467* | | | | 11,56 | -1 922,50 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/02/18 | VEN | 14 528 | baveux jean paul | *T18021469* | | | | 23,13 | -1 945,63 |
| - | 14/02/18 | VEN | 14 529 | DELIEGE Germaine | *T18021470* | | | | 11,56 | -1 957,19 |
| - | 14/02/18 | VEN | 14 530 | HADDADI Lekbira | *T18021471* | | | | 3,79 | -1 960,98 |
| - | 14/02/18 | VEN | 14 531 | CHALUMEAU Monique | *T18021472* | | | | 17,35 | -1 978,33 |
| - | 14/02/18 | VEN | 14 532 | RAVENET Nicole | *T18021473* | | | | 57,82 | -2 036,15 |
| - | 14/02/18 | VEN | 14 533 | AUMAILLEY Daniel | *T18021474* | | | | 34,69 | -2 070,84 |
| - | 15/02/18 | VEN | 14 463 | DELPORTE Yvette | *F18020222* | | | | 161,14 | -2 231,98 |
| - | 15/02/18 | VEN | 14 535 | DEVAUX MICHEL | *T18021476* | | | | 28,91 | -2 260,89 |
| - | 15/02/18 | VEN | 14 536 | BRISET Yolande | *T18021477* | | | | 11,56 | -2 272,45 |
| - | 16/02/18 | VEN | 14 538 | PALOMINO Mauricette | *T18021479* | | | | 28,91 | -2 301,36 |
| - | 16/02/18 | VEN | 14 539 | MATHEY Andree | *T18021480* | | | | 11,56 | -2 312,92 |
| - | 16/02/18 | VEN | 14 540 | CARLE Cecile | *T18021481* | | | | 17,35 | -2 330,27 |
| - | 16/02/18 | VEN | 14 541 | BELFILS DANIELE | *T18021482* | | | | 17,35 | -2 347,62 |
| - | 16/02/18 | VEN | 14 542 | MATHEY Andree | *T18021483* | | | 11,56 | | -2 336,06 |
| - | 16/02/18 | VEN | 14 543 | BELFILS DANIELE | *T18021484* | | | 17,35 | | -2 318,71 |
| - | 16/02/18 | VEN | 14 544 | CARLE Cecile | *T18021485* | | | 17,35 | | -2 301,36 |
| - | 21/02/18 | VEN | 14 545 | MANGINI ANTOINE | *T18021486* | | | | 23,13 | -2 324,49 |
| - | 21/02/18 | VEN | 14 546 | DARD Alain | *T18021487* | | | | 11,56 | -2 336,05 |
| - | 21/02/18 | VEN | 14 548 | PETITJEAN Simone | *T18021489* | | | | 11,56 | -2 347,61 |
| - | 22/02/18 | VEN | 14 466 | FAIDHERBE Monique | *F18020225* | | | | 189,57 | -2 537,18 |
| - | 22/02/18 | VEN | 14 549 | SAHITI SEVDIJE | *T18021490* | | | | 5,78 | -2 542,96 |
| - | 22/02/18 | VEN | 14 550 | LANNEAU Gisele | *T18021491* | | | | 17,35 | -2 560,31 |
| - | 23/02/18 | VEN | 14 551 | ALLORO NICOLE | *T18021492* | | | | 11,56 | -2 571,87 |
| - | 23/02/18 | VEN | 14 552 | IMBERT Christian | *T18021493* | | | | 11,56 | -2 583,43 |
| - | 23/02/18 | VEN | 14 553 | JONDEAU Daniel | *T18021494* | | | | 34,69 | -2 618,12 |
| - | 27/02/18 | VEN | 14 554 | BERTIN Maurice | *T18021495* | | | | 57,82 | -2 675,94 |
| - | 28/02/18 | VEN | 14 555 | FOREST Maud | *T18021496* | | | | 11,56 | -2 687,50 |
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | | | | 11,56 | -2 699,06 |
| - | 02/03/18 | VEN | 14 826 | SETIER ANDREE | *T18031499* | | | | 5,78 | -2 704,84 |
| - | 05/03/18 | VEN | 14 827 | PACCAUD Andree | *T18031500* | | | | 34,69 | -2 739,53 |
| - | 06/03/18 | VEN | 14 829 | SERMET Patricia | *T18031502* | | | | 11,56 | -2 751,09 |
| - | 06/03/18 | VEN | 14 830 | GRIVEAUX Paul | *T18031503* | | | | 11,56 | -2 762,65 |
| - | 07/03/18 | VEN | 14 831 | FAYARD Joelle | *T18031504* | | | | 23,13 | -2 785,78 |
| - | 07/03/18 | VEN | 14 832 | CONSTANT André | *T18031505* | | | | 23,13 | -2 808,91 |
| - | 07/03/18 | VEN | 14 833 | FERRIER Marie claude | *T18031506* | | | | 17,35 | -2 826,26 |
| - | 07/03/18 | VEN | 14 834 | CHAVAND JEAN | *T18031507* | | | | 11,56 | -2 837,82 |
| - | 08/03/18 | VEN | 14 835 | NICOLET MICHEL | *T18031508* | | | | 23,13 | -2 860,95 |
| - | 08/03/18 | VEN | 14 836 | BAROIN Marie jeanne | *T18031509* | | | | 3,79 | -2 864,74 |
| - | 08/03/18 | VEN | 14 836 | BAROIN Marie jeanne | *T18031509* | | | | 57,82 | -2 922,56 |
| - | 08/03/18 | VEN | 14 838 | BOUILLOT MICHEL | *T18031511* | | | | 11,56 | -2 934,12 |
| - | 08/03/18 | VEN | 14 839 | BARBA BLANDINE | *T18031512* | | | | 7,58 | -2 941,70 |
| - | 09/03/18 | VEN | 14 840 | MR | *T18031513* | | | | 5,78 | -2 947,48 |
| - | 09/03/18 | VEN | 14 841 | BOUVET Josiane | *T18031514* | | | | 28,91 | -2 976,39 |
| - | 12/03/18 | VEN | 14 842 | OMBRET JEAN CLAUDE | *T18031515* | | | | 28,91 | -3 005,30 |
| - | 12/03/18 | VEN | 14 843 | DESBROSSES Michel | *T18031516* | | | | 17,35 | -3 022,65 |
| - | 13/03/18 | VEN | 14 844 | BLANDENET Charles | *T18031517* | | | | 11,58 | -3 034,23 |
| - | 14/03/18 | VEN | 14 845 | BOIVIN Raymonde | *T18031518* | | | | 17,35 | -3 051,58 |
| - | 14/03/18 | VEN | 14 846 | LUCE MICHELINE | *T18031519* | | | | 11,56 | -3 063,14 |
| - | 14/03/18 | VEN | 14 847 | BLANDENET Nicole | *T18031520* | | | | 5,78 | -3 068,92 |
| - | 14/03/18 | VEN | 14 848 | DEMORTIERE Daniel | *T18031521* | | | | 40,47 | -3 109,39 |
| - | 14/03/18 | VEN | 14 849 | PHILIPPE Henri | *T18031522* | | | | 28,91 | -3 138,30 |
| - | 14/03/18 | VEN | 14 850 | PHILIPPE Claudette | *T18031523* | | | | 17,35 | -3 155,65 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/03/18 | VEN | 14 851 | RENON Monique | *T18031524* | | | | 17,35 | -3 173,00 |
| - | 14/03/18 | VEN | 14 852 | DELIEGE Germaine | *T18031525* | | | | 11,56 | -3 184,56 |
| - | 14/03/18 | VEN | 14 853 | FREREJEAN Guy | *T18031526* | | | | 11,56 | -3 196,12 |
| - | 15/03/18 | VEN | 14 789 | FAMIN JOSETTE | *F18030229* | | | 189,57 | | -3 006,55 |
| - | 15/03/18 | VEN | 14 790 | FAMIN JOSETTE | *F18030230* | | | | 189,57 | -3 196,12 |
| - | 15/03/18 | VEN | 14 854 | SCHMITZ MARIE PAULETTE | *T18031527* | | | | 23,13 | -3 219,25 |
| - | 15/03/18 | VEN | 14 855 | MARCEAUX Louis | *T18031528* | | | | 57,82 | -3 277,07 |
| - | 15/03/18 | VEN | 14 856 | THIBAUDET Alain | *T18031529* | | | | 57,82 | -3 334,89 |
| - | 15/03/18 | VEN | 14 857 | PELLETIER Georges | *T18031530* | | | | 57,82 | -3 392,71 |
| - | 16/03/18 | VEN | 14 858 | PALOMINO Mauricette | *T18031531* | | | | 23,13 | -3 415,84 |
| - | 16/03/18 | VEN | 14 859 | JUGNET Angélica | *T18031532* | | | | 11,56 | -3 427,40 |
| - | 16/03/18 | VEN | 14 860 | LE LUEL Andre | *T18031533* | | | | 5,78 | -3 433,18 |
| - | 20/03/18 | VEN | 14 862 | SCHMID Marguerite | *T18031535* | | | | 11,56 | -3 444,74 |
| - | 21/03/18 | VEN | 14 863 | TENKES Marie nicole | *T18031536* | | | | 11,56 | -3 456,30 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | | | | 11,56 | -3 467,86 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | | | | 3,79 | -3 471,65 |
| - | 21/03/18 | VEN | 14 865 | FERRIER Marie claude | *T18031538* | | | | 17,35 | -3 489,00 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | | | | 11,56 | -3 500,56 |
| - | 21/03/18 | VEN | 14 867 | VIOLOT MARCEL | *T18031540* | | | | 23,13 | -3 523,69 |
| - | 21/03/18 | VEN | 14 868 | GUENOT HUGUETTE | *T18031541* | | | | 23,13 | -3 546,82 |
| - | 21/03/18 | VEN | 14 869 | GUENOT Louis | *T18031542* | | | | 23,13 | -3 569,95 |
| - | 22/03/18 | VEN | 14 870 | GRESET Jacques | *T18031543* | | | | 23,13 | -3 593,08 |
| - | 22/03/18 | VEN | 14 871 | GAUDRY Marie christine | *T18031544* | | | | 17,35 | -3 610,43 |
| - | 22/03/18 | VEN | 14 872 | VANDELLE Jean paul | *T18031545* | | | | 5,78 | -3 616,21 |
| - | 23/03/18 | VEN | 14 793 | SETIER ANDREE | *F18030233* | | | | 71,09 | -3 687,30 |
| - | 23/03/18 | VEN | 14 794 | SETIER ANDREE | *F18030234* | | | 71,09 | | -3 616,21 |
| - | 23/03/18 | VEN | 14 795 | SETIER ANDREE | *F18030235* | | | | 71,09 | -3 687,30 |
| - | 23/03/18 | VEN | 14 873 | CREGNIAUX Michelle | *T18031546* | | | | 57,82 | -3 745,12 |
| - | 23/03/18 | VEN | 14 874 | MATHY ANDREE | *T18031547* | | | | 5,78 | -3 750,90 |
| - | 26/03/18 | VEN | 14 875 | FAVERJON ANDRE | *T18031548* | | | | 28,91 | -3 779,81 |
| - | 27/03/18 | VEN | 14 877 | IMBERT Christian | *T18031550* | | | | 23,13 | -3 802,94 |
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | | | | 5,78 | -3 808,72 |
| - | 28/03/18 | VEN | 14 879 | GUYOT Daniele | *T18031552* | | | | 57,82 | -3 866,54 |
| - | 28/03/18 | VEN | 14 880 | SETIER ANDREE | *T18031553* | | | | 5,78 | -3 872,32 |
| - | 28/03/18 | VEN | 14 881 | AOUF DORSAF | *T18031554* | | | | 17,35 | -3 889,67 |
| - | 28/03/18 | VEN | 14 882 | PEREZ DELGADO MICHEL | *T18031555* | | | | 3,79 | -3 893,46 |
| - | 29/03/18 | VEN | 14 883 | BUCHER Renee | *T18031556* | | | | 11,56 | -3 905,02 |
| - | 29/03/18 | VEN | 14 884 | DUPONT JEAN MARC | *T18031557* | | | | 28,91 | -3 933,93 |
| - | 30/03/18 | VEN | 14 798 | PISSELOUP GUY | *F18030238* | | | | 197,16 | -4 131,09 |
| - | 30/03/18 | VEN | 14 885 | BLONDEAU Maurice | *T18031558* | | | | 11,56 | -4 142,65 |
| - | 30/03/18 | VEN | 14 886 | MATHY ANDREE | *T18031559* | | | | 17,35 | -4 160,00 |
| - | 30/03/18 | VEN | 14 887 | DUPARAY Andree | *T18031560* | | | | 23,13 | -4 183,13 |
| - | 03/04/18 | VEN | 15 170 | GOSMAT Roland | *T18041561* | | | | 23,13 | -4 206,26 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | | | | 28,91 | -4 235,17 |
| - | 04/04/18 | VEN | 15 172 | ROUCH Raymond | *T18041563* | | | | 11,56 | -4 246,73 |
| - | 04/04/18 | VEN | 15 173 | RAGON Micheline | *T18041564* | | | | 57,82 | -4 304,55 |
| - | 05/04/18 | VEN | 15 174 | BOURDONNE Anne marie | *T18041565* | | | | 11,56 | -4 316,11 |
| - | 05/04/18 | VEN | 15 176 | WALA Henri | *T18041567* | | | | 11,56 | -4 327,67 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | | | | 3,79 | -4 331,46 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | | | | 34,69 | -4 366,15 |
| - | 06/04/18 | VEN | 15 178 | CHATEAU Nadine | *T18041569* | | | | 23,13 | -4 389,28 |
| - | 06/04/18 | VEN | 15 179 | HADDADI Lekbira | *T18041570* | | | | 17,35 | -4 406,63 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/04/18 | VEN | 15 180 | DARD Alain | *T18041571* | | | | 17,35 | -4 423,98 |
| - | 11/04/18 | VEN | 15 181 | JUSSIAUX Gérard | *T18041572* | | | | 11,56 | -4 435,54 |
| - | 11/04/18 | VEN | 15 183 | EL ASRI Mohamed | *T18041574* | | | | 5,78 | -4 441,32 |
| - | 12/04/18 | VEN | 15 184 | MARINIER Leon | *T18041575* | | | | 17,35 | -4 458,67 |
| - | 13/04/18 | VEN | 15 185 | DE TAILLANDIER Jacques | *T18041576* | | | | 3,79 | -4 462,46 |
| - | 13/04/18 | VEN | 15 186 | SERMET Patricia | *T18041577* | | | | 11,56 | -4 474,02 |
| - | 16/04/18 | VEN | 15 188 | FEBRER Jocelyn | *T18041579* | | | | 3,79 | -4 477,81 |
| - | 16/04/18 | VEN | 15 188 | FEBRER Jocelyn | *T18041579* | | | | 17,35 | -4 495,16 |
| - | 16/04/18 | VEN | 15 189 | SAHITI SEVDIJE | *T18041580* | | | | 5,78 | -4 500,94 |
| - | 19/04/18 | VEN | 15 190 | NICOLET MICHEL | *T18041581* | | | | 11,56 | -4 512,50 |
| - | 19/04/18 | VEN | 15 191 | FARGEOT LINA | *T18041582* | | | | 11,56 | -4 524,06 |
| - | 20/04/18 | VEN | 15 192 | TISSOT Guy | *T18041583* | | | | 11,56 | -4 535,62 |
| - | 23/04/18 | VEN | 15 193 | DESBROSSES Michel | *T18041584* | | | | 3,79 | -4 539,41 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | | | | 23,13 | -4 562,54 |
| - | 24/04/18 | VEN | 15 195 | SIMONIN Marcelle | *T18041586* | | | | 3,79 | -4 566,33 |
| - | 24/04/18 | VEN | 15 195 | SIMONIN Marcelle | *T18041586* | | | | 11,56 | -4 577,89 |
| - | 25/04/18 | VEN | 15 131 | MEPLIN Denise | *F18040256* | | | | 189,57 | -4 767,46 |
| - | 25/04/18 | VEN | 15 132 | GRILLARD Germaine | *F18040257* | | | | 54,98 | -4 822,44 |
| - | 25/04/18 | VEN | 15 196 | BRUNEAU CLAUDE | *T18041587* | | | | 5,78 | -4 828,22 |
| - | 25/04/18 | VEN | 15 198 | GRILLARD Germaine | *T18041589* | | | | 17,35 | -4 845,57 |
| - | 25/04/18 | VEN | 15 199 | MR | *T18041590* | | | | 11,56 | -4 857,13 |
| - | 26/04/18 | VEN | 15 203 | SAULNIER Annie | *T18041594* | | | | 57,82 | -4 914,95 |
| - | 27/04/18 | VEN | 15 204 | NICOLOT ROBERT | *T18041595* | | | | 17,35 | -4 932,30 |
| - | 27/04/18 | VEN | 15 205 | BLANDENET Charles | *T18041596* | | | | 11,56 | -4 943,86 |
| - | 27/04/18 | VEN | 15 206 | BUGUET JEAN JACQUES | *T18041597* | | | | 17,35 | -4 961,21 |
| - | 30/04/18 | VEN | 15 207 | MOREL JEAN | *T18041598* | | | | 11,56 | -4 972,77 |
| - | 02/05/18 | VEN | 15 476 | DUVERNAY Robert | *T18051599* | | | | 23,13 | -4 995,90 |
| - | 02/05/18 | VEN | 15 478 | HADDADI Lekbira | *T18051601* | | | | 11,37 | -5 007,27 |
| - | 02/05/18 | VEN | 15 479 | BRAYARD JACQUELINE | *T18051602* | | | | 5,78 | -5 013,05 |
| - | 03/05/18 | VEN | 15 482 | ROUTIER Philippe | *T18051605* | | | | 11,56 | -5 024,61 |
| - | 03/05/18 | VEN | 15 482 | ROUTIER Philippe | *T18051605* | | | | 23,13 | -5 047,74 |
| - | 03/05/18 | VEN | 15 484 | LANNEAU Gisele | *T18051607* | | | | 23,13 | -5 070,87 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | | | | 23,13 | -5 094,00 |
| - | 07/05/18 | VEN | 15 486 | MARINIER Leon | *T18051609* | | | | 3,79 | -5 097,79 |
| - | 07/05/18 | VEN | 15 487 | RABY Marie francoise | *T18051610* | | | | 28,91 | -5 126,70 |
| - | 09/05/18 | VEN | 15 488 | DUCREUX SIMONE | *T18051611* | | | | 61,61 | -5 188,31 |
| - | 09/05/18 | VEN | 15 489 | BROSSARD JOSETTE | *T18051612* | | | | 36,97 | -5 225,28 |
| - | 14/05/18 | VEN | 15 490 | BOUSSAFSAF Hadda | *T18051613* | | | | 11,56 | -5 236,84 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | | | 17,35 | -5 254,19 |
| - | 14/05/18 | VEN | 15 492 | ROUCH Raymond | *T18051615* | | | | 11,56 | -5 265,75 |
| - | 14/05/18 | VEN | 15 493 | VARY Gilles | *T18051616* | | | | 17,35 | -5 283,10 |
| - | 14/05/18 | VEN | 15 493 | VARY Gilles | *T18051616* | | | | 6,16 | -5 289,26 |
| - | 15/05/18 | VEN | 15 494 | PALOMINO Mauricette | *T18051617* | | | | 23,13 | -5 312,39 |
| - | 15/05/18 | VEN | 15 495 | LEMAIRE Cecile | *T18051618* | | | | 28,91 | -5 341,30 |
| - | 15/05/18 | VEN | 15 496 | BAVEUX Jean paul | *T18051619* | | | | 28,91 | -5 370,21 |
| - | 16/05/18 | VEN | 15 497 | BERNARD Liliane | *T18051620* | | | | 12,32 | -5 382,53 |
| - | 16/05/18 | VEN | 15 498 | QUENTIN LUCETTE | *T18051621* | | | | 12,32 | -5 394,85 |
| - | 16/05/18 | VEN | 15 499 | JUGNET Angélica | *T18051622* | | | | 5,78 | -5 400,63 |
| - | 16/05/18 | VEN | 15 500 | LOUCHIN Bernard | *T18051623* | | | | 24,64 | -5 425,27 |
| - | 16/05/18 | VEN | 15 501 | LOUCHIN Bernard | *T18051624* | | | 24,64 | | -5 400,63 |
| - | 16/05/18 | VEN | 15 502 | LOUCHIN Bernard | *T18051625* | | | | 24,64 | -5 425,27 |
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | | | | 12,32 | -5 437,59 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | | | | 0,95 | -5 438,54 |
| - | 17/05/18 | VEN | 15 504 | NUGIER Brigitte | *T18051627* | | | | 11,56 | -5 450,10 |
| - | 18/05/18 | VEN | 15 505 | GUILLEMIN JOEL Jacqueline | *T18051628* | | | | 12,32 | -5 462,42 |
| - | 18/05/18 | VEN | 15 506 | JUSSIAUX Gérard | *T18051629* | | | | 12,32 | -5 474,74 |
| - | 18/05/18 | VEN | 15 507 | BRAILLON Claude | *T18051630* | | | | 18,48 | -5 493,22 |
| - | 18/05/18 | VEN | 15 507 | BRAILLON Claude | *T18051630* | | | | 7,58 | -5 500,80 |
| - | 22/05/18 | VEN | 15 508 | SCHMID Marguerite | *T18051631* | | | | 11,56 | -5 512,36 |
| - | 23/05/18 | VEN | 15 510 | CARRE Claudine | *T18051633* | | | | 61,61 | -5 573,97 |
| - | 23/05/18 | VEN | 15 511 | DECHAUME Odette | *T18051634* | | | | 28,91 | -5 602,88 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 61,61 | -5 664,49 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 1,90 | -5 666,39 |
| - | 23/05/18 | VEN | 15 513 | DESBROSSES Michel | *T18051636* | | | | 18,48 | -5 684,87 |
| - | 24/05/18 | VEN | 15 514 | DEVAUX MICHEL | *T18051637* | | | | 3,79 | -5 688,66 |
| - | 24/05/18 | VEN | 15 514 | DEVAUX MICHEL | *T18051637* | | | | 30,81 | -5 719,47 |
| - | 28/05/18 | VEN | 15 515 | BARD Andrée | *T18051638* | | | | 11,56 | -5 731,03 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | | | 3,79 | -5 734,82 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | | | 6,16 | -5 740,98 |
| - | 29/05/18 | VEN | 15 518 | LUCE MICHELINE | *T18051641* | | | | 2,84 | -5 743,82 |
| - | 29/05/18 | VEN | 15 518 | LUCE MICHELINE | *T18051641* | | | | 18,48 | -5 762,30 |
| - | 29/05/18 | VEN | 15 519 | BAZIN Louis | *T18051642* | | | | 12,32 | -5 774,62 |
| - | 29/05/18 | VEN | 15 519 | BAZIN Louis | *T18051642* | | | | 6,16 | -5 780,78 |
| - | 29/05/18 | VEN | 15 519 | BAZIN Louis | *T18051642* | | | | 5,78 | -5 786,56 |
| - | 29/05/18 | VEN | 15 520 | CHAPON Anna | *T18051643* | | | | 23,13 | -5 809,69 |
| - | 30/05/18 | VEN | 15 521 | BELLON ANDREE | *T18051644* | | | | 5,78 | -5 815,47 |
| - | 30/05/18 | VEN | 15 522 | GEHAN Suzanne | *T18051645* | | | | 11,56 | -5 827,03 |
| - | 31/05/18 | VEN | 15 523 | philibert André | *T18051646* | | | | 11,56 | -5 838,59 |
| - | 31/05/18 | VEN | 15 524 | ALLORO NICOLE | *T18051647* | | | | 11,56 | -5 850,15 |
| - | 01/06/18 | VEN | 15 779 | CHAUSSARD Pierre | *F18060268* | | | | 236,02 | -6 086,17 |
| - | 04/06/18 | VEN | 15 839 | BENOIT Jean francois | *T18061648* | | | | 61,61 | -6 147,78 |
| - | 04/06/18 | VEN | 15 840 | CONSTANT André | *T18061649* | | | | 28,91 | -6 176,69 |
| - | 05/06/18 | VEN | 15 841 | THIBAUDET Daniel | *T18061650* | | | | 18,48 | -6 195,17 |
| - | 06/06/18 | VEN | 15 842 | BOIVIN Raymonde | *T18061651* | | | | 30,81 | -6 225,98 |
| - | 06/06/18 | VEN | 15 843 | GRIVEAUX Paul | *T18061652* | | | | 12,32 | -6 238,30 |
| - | 06/06/18 | VEN | 15 844 | PHILIPPE Henri | *T18061653* | | | | 18,48 | -6 256,78 |
| - | 06/06/18 | VEN | 15 845 | PHILIPPE Claudette | *T18061654* | | | | 30,81 | -6 287,59 |
| - | 07/06/18 | VEN | 15 847 | SETIER ANDREE | *T18061656* | | | | 6,16 | -6 293,75 |
| - | 08/06/18 | VEN | 15 848 | GUENOT HUGUETTE | *T18061657* | | | | 36,97 | -6 330,72 |
| - | 08/06/18 | VEN | 15 849 | GUENOT Louis | *T18061658* | | | | 36,97 | -6 367,69 |
| - | 08/06/18 | VEN | 15 850 | grillot renee | *T18061659* | | | | 28,91 | -6 396,60 |
| - | 08/06/18 | VEN | 15 851 | POTHRAT JEAN | *T18061660* | | | | 28,91 | -6 425,51 |
| - | 08/06/18 | VEN | 15 852 | PETITJEAN Simone | *T18061661* | | | | 18,48 | -6 443,99 |
| - | 08/06/18 | VEN | 15 853 | BLONDEAU Maurice | *T18061662* | | | | 6,16 | -6 450,15 |
| - | 11/06/18 | VEN | 15 854 | CONVERS Daniel | *T18061663* | | | | 24,64 | -6 474,79 |
| - | 11/06/18 | VEN | 15 855 | BOYAT ANNE-LISE | *T18061664* | | | | 12,32 | -6 487,11 |
| - | 12/06/18 | VEN | 15 856 | SCLARSIC Bernard | *T18061665* | | | | 11,56 | -6 498,67 |
| - | 13/06/18 | VEN | 15 857 | GUITTAT Bernard | *T18061666* | | | | 18,48 | -6 517,15 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | | | | 61,61 | -6 578,76 |
| - | 13/06/18 | VEN | 15 859 | FEBRER Jocelyn | *T18061668* | | | | 18,48 | -6 597,24 |
| - | 13/06/18 | VEN | 15 860 | FEBRER Eliane | *T18061669* | | | | 30,81 | -6 628,05 |
| - | 13/06/18 | VEN | 15 861 | PEERE Ginette | *T18061670* | | | | 12,32 | -6 640,37 |
| - | 13/06/18 | VEN | 15 862 | PEERE Roger | *T18061671* | | | | 12,32 | -6 652,69 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | | | | 12,32 | -6 665,01 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 14/06/18 | VEN | 15 864 | KEMPA MARTINE | *T18061673* | | | | 18,48 | -6 683,49 |
| - | 15/06/18 | VEN | 15 865 | JOLY Jean michel | *T18061674* | | | | 61,61 | -6 745,10 |
| - | 15/06/18 | VEN | 15 866 | OMBRET JEAN CLAUDE | *T18061675* | | | | 11,56 | -6 756,66 |
| - | 15/06/18 | VEN | 15 867 | MOREL JEAN | *T18061676* | | | | 11,56 | -6 768,22 |
| - | 15/06/18 | VEN | 15 868 | FOREST Maud | *T18061677* | | | | 11,56 | -6 779,78 |
| - | 18/06/18 | VEN | 15 869 | INES Filomena | *T18061679* | | | | 11,56 | -6 791,34 |
| - | 18/06/18 | VEN | 15 870 | TENKES Marie nicole | *T18061680* | | | | 18,48 | -6 809,82 |
| - | 19/06/18 | VEN | 15 871 | RENOUD GRAPPIN Annic | *T18061681* | | | | 18,48 | -6 828,30 |
| - | 20/06/18 | VEN | 15 786 | MARCEAUX Louis | *F18060275* | | | | 80,57 | -6 908,87 |
| - | 20/06/18 | VEN | 15 872 | BELLON ANDREE | *T18061682* | | | | 5,78 | -6 914,65 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | | | 28,91 | -6 943,56 |
| - | 20/06/18 | VEN | 15 874 | MANGEMATIN Luc | *T18061684* | | | | 61,61 | -7 005,17 |
| - | 20/06/18 | VEN | 15 875 | CHATEAU Nadine | *T18061685* | | | | 23,13 | -7 028,30 |
| - | 20/06/18 | VEN | 15 876 | DUPARAY Andree | *T18061686* | | | | 18,48 | -7 046,78 |
| - | 21/06/18 | VEN | 15 877 | ROUCH Raymond | *T18061687* | | | | 6,16 | -7 052,94 |
| - | 21/06/18 | VEN | 15 878 | FONTANY Andre | *T18061688* | | | | 3,79 | -7 056,73 |
| - | 21/06/18 | VEN | 15 878 | FONTANY Andre | *T18061688* | | | | 30,81 | -7 087,54 |
| - | 21/06/18 | VEN | 15 879 | SERMET Patricia | *T18061689* | | | | 6,16 | -7 093,70 |
| - | 21/06/18 | VEN | 15 879 | SERMET Patricia | *T18061689* | | | | 5,78 | -7 099,48 |
| - | 22/06/18 | VEN | 15 880 | DELORD JOSETTE | *T18061690* | | | | 34,69 | -7 134,17 |
| - | 25/06/18 | VEN | 15 882 | TERRET Madeleine | *T18061692* | | | | 57,82 | -7 191,99 |
| - | 26/06/18 | VEN | 15 883 | MANGIONE Annie | *T18061693* | | | | 18,48 | -7 210,47 |
| - | 26/06/18 | VEN | 15 884 | MASSON Jean paul | *T18061694* | | | | 61,61 | -7 272,08 |
| - | 27/06/18 | VEN | 15 885 | DELARCHE Marcel | *T18061695* | | | | 12,32 | -7 284,40 |
| - | 27/06/18 | VEN | 15 886 | VIROT Lucienne | *T18061696* | | | | 12,32 | -7 296,72 |
| - | 27/06/18 | VEN | 15 887 | FALCON Odile | *T18061697* | | | | 30,81 | -7 327,53 |
| - | 28/06/18 | VEN | 15 888 | FAVERJON ANDRE | *T18061698* | | | | 18,48 | -7 346,01 |
| - | 28/06/18 | VEN | 15 889 | AOUF DORSAF | *T18061699* | | | | 18,48 | -7 364,49 |
| - | 28/06/18 | VEN | 15 890 | JUGNET Angélica | *T18061700* | | | | 6,16 | -7 370,65 |
| - | 29/06/18 | VEN | 15 893 | SETIER ANDREE | *T18061703* | | | | 17,35 | -7 388,00 |
| - | 14/08/18 | VEN | 16 179 | GAUDRY Marie christine | *T18081705* | | | | 5,78 | -7 393,78 |
| - | 14/08/18 | VEN | 16 180 | IMBERT Christian | *T18081706* | | | | 18,48 | -7 412,26 |
| - | 14/08/18 | VEN | 16 181 | PAUTET Remy | *T18081707* | | | | 57,82 | -7 470,08 |
| - | 14/08/18 | VEN | 16 182 | SIMONIN Marcelle | *T18081708* | | | | 36,97 | -7 507,05 |
| - | 14/08/18 | VEN | 16 182 | SIMONIN Marcelle | *T18081708* | | | | 3,79 | -7 510,84 |
| - | 20/08/18 | VEN | 16 183 | DEVAUX MICHEL | *T18081709* | | | | 5,21 | -7 516,05 |
| - | 20/08/18 | VEN | 16 183 | DEVAUX MICHEL | *T18081709* | | | | 24,64 | -7 540,69 |
| - | 20/08/18 | VEN | 16 184 | VARY Gilles | *T18081710* | | | | 5,78 | -7 546,47 |
| - | 21/08/18 | VEN | 16 185 | BROSSARD JOSETTE | *T18081711* | | | | 23,13 | -7 569,60 |
| - | 22/08/18 | VEN | 16 187 | RIOLLET MARCELLE | *T18081713* | | | | 24,64 | -7 594,24 |
| - | 22/08/18 | VEN | 16 188 | PHILIPPE Henri | *T18081714* | | | | 5,78 | -7 600,02 |
| - | 22/08/18 | VEN | 16 188 | PHILIPPE Henri | *T18081714* | | | | 30,81 | -7 630,83 |
| - | 23/08/18 | VEN | 16 139 | BROSSARD JOSETTE | *F18080281* | | | | 236,02 | -7 866,85 |
| - | 23/08/18 | VEN | 16 189 | MORMICHE Michel | *T18081715* | | | | 12,32 | -7 879,17 |
| - | 23/08/18 | VEN | 16 190 | NUGIER Brigitte | *T18081716* | | | | 18,48 | -7 897,65 |
| - | 23/08/18 | VEN | 16 192 | RABY Marie francoise | *T18081718* | | | | 30,81 | -7 928,46 |
| - | 23/08/18 | VEN | 16 193 | NICOLOT ROBERT | *T18081719* | | | | 12,32 | -7 940,78 |
| - | 23/08/18 | VEN | 16 194 | JUSSIAUX Gérard | *T18081720* | | | | 12,32 | -7 953,10 |
| - | 23/08/18 | VEN | 16 195 | BAROIN Marie jeanne | *T18081721* | | | | 6,16 | -7 959,26 |
| - | 23/08/18 | VEN | 16 196 | MIGNOT MIREILLE | *T18081722* | | | | 61,61 | -8 020,87 |
| - | 23/08/18 | VEN | 16 197 | ALLORO NICOLE | *T18081723* | | | | 12,32 | -8 033,19 |
| - | 23/08/18 | VEN | 16 199 | HADDADI Lekbira | *T18081725* | | | | 24,64 | -8 057,83 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 23/08/18 | VEN | 16 199 | HADDADI Lekbira | *T18081725* | | | | 1,90 | -8 059,73 |
| - | 23/08/18 | VEN | 16 200 | DUVERNAY Robert | *T18081726* | | | | 24,64 | -8 084,37 |
| - | 23/08/18 | VEN | 16 201 | MR | *T18081727* | | | | 18,48 | -8 102,85 |
| - | 23/08/18 | VEN | 16 202 | CLEMENT Joseph | *T18081728* | | | | 24,64 | -8 127,49 |
| - | 23/08/18 | VEN | 16 203 | CHALUMEAU Monique | *T18081729* | | | | 30,81 | -8 158,30 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | | | | 18,48 | -8 176,78 |
| - | 23/08/18 | VEN | 16 205 | BRAYARD JACQUELINE | *T18081731* | | | | 24,64 | -8 201,42 |
| - | 23/08/18 | VEN | 16 206 | SAUTIERE Bernard | *T18081732* | | | | 24,64 | -8 226,06 |
| - | 23/08/18 | VEN | 16 207 | MR | *T18081733* | | | | 12,32 | -8 238,38 |
| - | 23/08/18 | VEN | 16 208 | HADDADI Lekbira | *T18081734* | | | | 23,13 | -8 261,51 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | | | | 3,79 | -8 265,30 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | | | | 61,61 | -8 326,91 |
| - | 23/08/18 | VEN | 16 211 | FREREJEAN Guy | *T18081737* | | | | 24,64 | -8 351,55 |
| - | 23/08/18 | VEN | 16 212 | GAUTHERON Michel | *T18081738* | | | | 61,61 | -8 413,16 |
| - | 23/08/18 | VEN | 16 213 | BAVEUX Jean paul | *T18081739* | | | | 11,56 | -8 424,72 |
| - | 23/08/18 | VEN | 16 214 | AUMAILLEY Daniel | *T18081740* | | | | 36,97 | -8 461,69 |
| - | 23/08/18 | VEN | 16 215 | MR | *T18081741* | | | | 61,61 | -8 523,30 |
| - | 23/08/18 | VEN | 16 216 | PEERE Ginette | *T18081742* | | | | 18,48 | -8 541,78 |
| - | 24/08/18 | VEN | 16 217 | MEUNIER Roland | *T18081743* | | | | 11,56 | -8 553,34 |
| - | 24/08/18 | VEN | 16 218 | ramos rui | *T18081744* | | | | 34,69 | -8 588,03 |
| - | 24/08/18 | VEN | 16 219 | DARD Alain | *T18081745* | | | | 12,32 | -8 600,35 |
| - | 28/08/18 | VEN | 16 221 | MATHY ANDREE | *T18081747* | | | | 24,64 | -8 624,99 |
| - | 29/08/18 | VEN | 16 144 | SCLARSIC Bernard | *F18080286* | | | | 218,01 | -8 843,00 |
| - | 29/08/18 | VEN | 16 223 | MOREL JEAN | *T18081749* | | | | 18,48 | -8 861,48 |
| - | 29/08/18 | VEN | 16 224 | BRUN Daniel | *T18081750* | | | | 12,32 | -8 873,80 |
| - | 29/08/18 | VEN | 16 224 | BRUN Daniel | *T18081750* | | | | 12,32 | -8 886,12 |
| - | 30/08/18 | VEN | 16 227 | FAVERJON ANDRE | *T18081753* | | | | 3,79 | -8 889,91 |
| - | 03/09/18 | VEN | 16 515 | BAROIN Marie jeanne | *T18091754* | | | | 61,61 | -8 951,52 |
| - | 04/09/18 | VEN | 16 516 | BOUILLOT Marie Claude | *T18091755* | | | | 30,81 | -8 982,33 |
| - | 05/09/18 | VEN | 16 517 | MANGINI ANTOINE | *T18091756* | | | | 6,16 | -8 988,49 |
| - | 05/09/18 | VEN | 16 518 | SERMET Patricia | *T18091757* | | | | 11,56 | -9 000,05 |
| - | 05/09/18 | VEN | 16 519 | GUENOT Louis | *T18091758* | | | | 18,48 | -9 018,53 |
| - | 05/09/18 | VEN | 16 520 | GUENOT HUGUETTE | *T18091759* | | | | 18,48 | -9 037,01 |
| - | 05/09/18 | VEN | 16 521 | DALLA COSTA CLAUDETTE | *T18091760* | | | | 5,78 | -9 042,79 |
| - | 06/09/18 | VEN | 16 522 | INES Filomena | *T18091761* | | | | 12,32 | -9 055,11 |
| - | 07/09/18 | VEN | 16 523 | MANGINI ANTOINE | *T18091762* | | | | 28,91 | -9 084,02 |
| - | 11/09/18 | VEN | 16 524 | GUYOT Daniele | *T18091763* | | | | 61,61 | -9 145,63 |
| - | 11/09/18 | VEN | 16 525 | LANNEAU Gisele | *T18091764* | | | | 30,81 | -9 176,44 |
| - | 11/09/18 | VEN | 16 526 | CAZIN Daniel | *T18091765* | | | | 61,61 | -9 238,05 |
| - | 11/09/18 | VEN | 16 527 | PEREZ DELGADO MICHEL | *T18091766* | | | | 7,58 | -9 245,63 |
| - | 12/09/18 | VEN | 16 529 | PERRETTE Isabelle | *T18091768* | | | | 61,61 | -9 307,24 |
| - | 12/09/18 | VEN | 16 530 | DALLA COSTA CLAUDETTE | *T18091769* | | | | 6,16 | -9 313,40 |
| - | 12/09/18 | VEN | 16 531 | SCLARSIC RACHEL | *T18091770* | | | | 6,16 | -9 319,56 |
| - | 13/09/18 | VEN | 16 532 | CATHERINET Joel | *T18091771* | | | | 12,32 | -9 331,88 |
| - | 14/09/18 | VEN | 16 535 | RAMOUSSE PAUL | *T18091774* | | | | 3,79 | -9 335,67 |
| - | 17/09/18 | VEN | 16 536 | BESSON HUBERT | *T18091775* | | | | 18,48 | -9 354,15 |
| - | 17/09/18 | VEN | 16 537 | SAHITI Avdus | *T18091776* | | | | 12,32 | -9 366,47 |
| - | 17/09/18 | VEN | 16 538 | BUCHER Renee | *T18091777* | | | | 12,32 | -9 378,79 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | | | | 61,61 | -9 440,40 |
| - | 17/09/18 | VEN | 16 540 | BRISET Yolande | *T18091779* | | | | 18,48 | -9 458,88 |
| - | 19/09/18 | VEN | 16 541 | BOIVIN Raymonde | *T18091780* | | | | 18,48 | -9 477,36 |
| - | 19/09/18 | VEN | 16 544 | CHAVAND JEAN | *T18091783* | | | | 18,48 | -9 495,84 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/09/18 | VEN | 16 456 | MONTILLOT GUY | *F18090293* | | | | 71,09 | -9 566,93 |
| - | 20/09/18 | VEN | 16 459 | VARY Gilles | *F18090296* | | | | 227,49 | -9 794,42 |
| - | 20/09/18 | VEN | 16 464 | JONDEAU Daniel | *F18090301* | | | | 36,97 | -9 831,39 |
| - | 20/09/18 | VEN | 16 545 | fremann jean michel | *T18091784* | | | | 24,64 | -9 856,03 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | | | | 12,32 | -9 868,35 |
| - | 20/09/18 | VEN | 16 547 | BAVEUX Jean paul | *T18091786* | | | | 17,35 | -9 885,70 |
| - | 21/09/18 | VEN | 16 548 | NICOLET MICHEL | *T18091787* | | | | 18,48 | -9 904,18 |
| - | 21/09/18 | VEN | 16 549 | CHAUSSARD Pierre | *T18091788* | | | | 12,32 | -9 916,50 |
| - | 21/09/18 | VEN | 16 551 | SCHMID Marguerite | *T18091790* | | | | 17,35 | -9 933,85 |
| - | 24/09/18 | VEN | 16 553 | GRIVEAUX Paul | *T18091792* | | | | 12,32 | -9 946,17 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 3,79 | -9 949,96 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 61,61 | -10 011,57 |
| - | 26/09/18 | VEN | 16 555 | LUCE MICHELINE | *T18091794* | | | | 12,32 | -10 023,89 |
| - | 26/09/18 | VEN | 16 556 | PETITJEAN Simone | *T18091795* | | | | 18,48 | -10 042,37 |
| - | 26/09/18 | VEN | 16 557 | QUENTIN LUCETTE | *T18091796* | | | | 12,32 | -10 054,69 |
| - | 26/09/18 | VEN | 16 558 | VIOLOT MARCEL | *T18091797* | | | | 43,13 | -10 097,82 |
| - | 27/09/18 | VEN | 16 559 | PELLETIER Georges | *T18091798* | | | | 30,81 | -10 128,63 |
| - | 27/09/18 | VEN | 16 560 | GAUTHERON Michel | *T18091799* | | | | 3,79 | -10 132,42 |
| - | 28/09/18 | VEN | 16 562 | ROUCH Raymond | *T18091801* | | | | 17,35 | -10 149,77 |
| - | 01/10/18 | VEN | 16 892 | BOUVET Josiane | *T18101802* | | | | 30,81 | -10 180,58 |
| - | 01/10/18 | VEN | 16 893 | ROUTIER Philippe | *T18101803* | | | | 24,64 | -10 205,22 |
| - | 01/10/18 | VEN | 16 893 | ROUTIER Philippe | *T18101803* | | | | 12,32 | -10 217,54 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | | | 18,48 | -10 236,02 |
| - | 02/10/18 | VEN | 16 895 | LIMONET NICOLE | *T18101805* | | | | 18,48 | -10 254,50 |
| - | 02/10/18 | VEN | 16 896 | DALLA COSTA CLAUDETTE | *T18101806* | | | | 6,16 | -10 260,66 |
| - | 02/10/18 | VEN | 16 897 | philibert André | *T18101807* | | | | 17,35 | -10 278,01 |
| - | 03/10/18 | VEN | 16 899 | JUSSIAUX Gérard | *T18101809* | | | | 12,32 | -10 290,33 |
| - | 03/10/18 | VEN | 16 901 | DUPARAY Andree | *T18101811* | | | | 15,17 | -10 305,50 |
| - | 04/10/18 | VEN | 16 902 | FOREST Maud | *T18101812* | | | | 12,32 | -10 317,82 |
| - | 04/10/18 | VEN | 16 903 | BRAILLON Claude | *T18101813* | | | | 7,58 | -10 325,40 |
| - | 04/10/18 | VEN | 16 903 | BRAILLON Claude | *T18101813* | | | | 12,32 | -10 337,72 |
| - | 04/10/18 | VEN | 16 904 | CHACHUAT Madeleine | *T18101814* | | | | 61,61 | -10 399,33 |
| - | 05/10/18 | VEN | 16 905 | BLANDENET Charles | *T18101815* | | | | 6,16 | -10 405,49 |
| - | 05/10/18 | VEN | 16 906 | BELLON ANDREE | *T18101816* | | | | 6,16 | -10 411,65 |
| - | 08/10/18 | VEN | 16 907 | BARD Andrée | *T18101817* | | | | 11,56 | -10 423,21 |
| - | 08/10/18 | VEN | 16 908 | SAULNIER Annie | *T18101818* | | | | 61,61 | -10 484,82 |
| - | 08/10/18 | VEN | 16 909 | MR | *T18101819* | | | | 5,78 | -10 490,60 |
| - | 08/10/18 | VEN | 16 910 | BERNARD Liliane | *T18101820* | | | | 18,48 | -10 509,08 |
| - | 12/10/18 | VEN | 16 911 | MARCEAUX Louis | *T18101821* | | | | 11,56 | -10 520,64 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | | | | 61,61 | -10 582,25 |
| - | 17/10/18 | VEN | 16 913 | DESBROSSES Michel | *T18101824* | | | | 24,64 | -10 606,89 |
| - | 17/10/18 | VEN | 16 914 | WURFFEL Simone | *T18101825* | | | | 12,32 | -10 619,21 |
| - | 17/10/18 | VEN | 16 916 | BAZIN Louis | *T18101827* | | | | 12,32 | -10 631,53 |
| - | 17/10/18 | VEN | 16 916 | BAZIN Louis | *T18101827* | | | | 12,32 | -10 643,85 |
| - | 17/10/18 | VEN | 16 917 | JOLY MARGUERITE | *T18101828* | | | | 11,56 | -10 655,41 |
| - | 17/10/18 | VEN | 16 918 | GUENOT Louis | *T18101829* | | | | 17,35 | -10 672,76 |
| - | 17/10/18 | VEN | 16 919 | GUENOT HUGUETTE | *T18101830* | | | | 17,35 | -10 690,11 |
| - | 19/10/18 | VEN | 16 920 | AOUF DORSAF | *T18101831* | | | | 18,48 | -10 708,59 |
| - | 22/10/18 | VEN | 16 921 | LOPINTO Fernand | *T18101832* | | | | 28,91 | -10 737,50 |
| - | 22/10/18 | VEN | 16 922 | PACCAUD Andree | *T18101833* | | | | 30,81 | -10 768,31 |
| - | 22/10/18 | VEN | 16 923 | VIROT Lucienne | *T18101834* | | | | 18,48 | -10 786,79 |
| - | 23/10/18 | VEN | 16 924 | MOREL JEAN | *T18101835* | | | | 6,16 | -10 792,95 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/10/18 | VEN | 16 925 | CHAPON Anna | *T18101836* | | | | 11,56 | -10 804,51 |
| - | 24/10/18 | VEN | 16 926 | MANGEMATIN Luc | *T18101837* | | | | 28,91 | -10 833,42 |
| - | 24/10/18 | VEN | 16 927 | MARINIER Leon | *T18101838* | | | | 30,81 | -10 864,23 |
| - | 25/10/18 | VEN | 16 928 | DALLA COSTA CLAUDETTE | *T18101839* | | | | 6,16 | -10 870,39 |
| - | 25/10/18 | VEN | 16 929 | GAUDRY Marie christine | *T18101840* | | | | 5,78 | -10 876,17 |
| - | 25/10/18 | VEN | 16 930 | FEBRER Jocelyn | *T18101841* | | | | 3,79 | -10 879,96 |
| - | 25/10/18 | VEN | 16 930 | FEBRER Jocelyn | *T18101841* | | | | 18,48 | -10 898,44 |
| - | 25/10/18 | VEN | 16 931 | HADDADI Lekbira | *T18101842* | | | | 17,35 | -10 915,79 |
| - | 25/10/18 | VEN | 16 931 | HADDADI Lekbira | *T18101842* | | | | 7,58 | -10 923,37 |
| - | 26/10/18 | VEN | 16 933 | BOUSSAFSAF Hadda | *T18101844* | | | | 17,35 | -10 940,72 |
| - | 26/10/18 | VEN | 16 934 | BOIVIN Henri | *T18101845* | | | | 23,13 | -10 963,85 |
| - | 29/10/18 | VEN | 16 935 | BOUILLOT BERNARD | *T18101846* | | | | 12,32 | -10 976,17 |
| - | 29/10/18 | VEN | 16 936 | MORIN Monique | *T18101847* | | | | 24,64 | -11 000,81 |
| - | 29/10/18 | VEN | 16 937 | BOYAT ANNE-LISE | *T18101848* | | | | 12,32 | -11 013,13 |
| - | 29/10/18 | VEN | 16 938 | ALLORO NICOLE | *T18101849* | | | | 12,32 | -11 025,45 |
| - | 30/10/18 | VEN | 16 939 | RENOUD GRAPPIN Annic | *T18101850* | | | | 57,82 | -11 083,27 |
| - | 30/10/18 | VEN | 16 940 | BLANDENET Nicole | *T18101851* | | | | 11,56 | -11 094,83 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | | | 12,32 | -11 107,15 |
| - | 30/10/18 | VEN | 16 942 | MR | *T18101853* | | | | 24,64 | -11 131,79 |
| - | 31/10/18 | VEN | 16 943 | RIOLLET MARCELLE | *T18101854* | | | | 12,32 | -11 144,11 |
| - | 31/10/18 | VEN | 16 944 | DARD Alain | *T18101855* | | | | 17,35 | -11 161,46 |
| - | 05/11/18 | VEN | 17 246 | TERRET Madeleine | *T18111856* | | | | 115,64 | -11 277,10 |
| - | 07/11/18 | VEN | 17 250 | GILLOT René | *T18111860* | | | | 17,35 | -11 294,45 |
| - | 07/11/18 | VEN | 17 251 | BOUILLOT ROBERT | *T18111861* | | | | 3,79 | -11 298,24 |
| - | 07/11/18 | VEN | 17 251 | BOUILLOT ROBERT | *T18111861* | | | | 57,82 | -11 356,06 |
| - | 07/11/18 | VEN | 17 252 | VARTA Irène | *T18111862* | | | | 11,56 | -11 367,62 |
| - | 07/11/18 | VEN | 17 253 | BOUILLOT Marie Claude | *T18111863* | | | | 28,91 | -11 396,53 |
| - | 07/11/18 | VEN | 17 254 | MR | *T18111864* | | | | 12,32 | -11 408,85 |
| - | 08/11/18 | VEN | 17 255 | NICOLOT ROBERT | *T18111865* | | | | 18,48 | -11 427,33 |
| - | 08/11/18 | VEN | 17 258 | DEMORTIERE Daniel | *T18111868* | | | | 34,69 | -11 462,02 |
| - | 08/11/18 | VEN | 17 259 | IMBERT Christian | *T18111869* | | | | 23,13 | -11 485,15 |
| - | 09/11/18 | VEN | 17 260 | BOIVIN Raymonde | *T18111870* | | | | 23,13 | -11 508,28 |
| - | 12/11/18 | VEN | 17 261 | DUVERNAY Robert | *T18111871* | | | | 18,48 | -11 526,76 |
| - | 12/11/18 | VEN | 17 262 | BOUGUET COLETTE | *T18111872* | | | | 12,32 | -11 539,08 |
| - | 13/11/18 | VEN | 17 263 | BAROIN Marie jeanne | *T18111873* | | | | 3,79 | -11 542,87 |
| - | 13/11/18 | VEN | 17 264 | MANGINI ANTOINE | *T18111874* | | | | 18,48 | -11 561,35 |
| - | 14/11/18 | VEN | 17 265 | KEMPA MARTINE | *T18111875* | | | | 11,56 | -11 572,91 |
| - | 14/11/18 | VEN | 17 266 | CATHERINET Joel | *T18111876* | | | | 18,48 | -11 591,39 |
| - | 14/11/18 | VEN | 17 267 | LUCE MICHELINE | *T18111877* | | | | 17,35 | -11 608,74 |
| - | 14/11/18 | VEN | 17 268 | DUTHOY GUY | *T18111878* | | | | 5,78 | -11 614,52 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | | | 57,82 | -11 672,34 |
| - | 14/11/18 | VEN | 17 270 | FONTANY Andre | *T18111880* | | | | 30,81 | -11 703,15 |
| - | 14/11/18 | VEN | 17 272 | SCHMITZ MARIE PAULETTE | *T18111882* | | | | 28,91 | -11 732,06 |
| - | 14/11/18 | VEN | 17 273 | PEERE Ginette | *T18111883* | | | | 23,13 | -11 755,19 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | | | 12,32 | -11 767,51 |
| - | 15/11/18 | VEN | 17 275 | THIBAUDET Alain | *T18111885* | | | | 28,91 | -11 796,42 |
| - | 15/11/18 | VEN | 17 276 | VARY Gilles | *T18111886* | | | | 17,35 | -11 813,77 |
| - | 15/11/18 | VEN | 17 277 | LIMONET NICOLE | *T18111887* | | | | 12,32 | -11 826,09 |
| - | 16/11/18 | VEN | 17 279 | PHILIPPE Claudette | *T18111889* | | | | 11,56 | -11 837,65 |
| - | 16/11/18 | VEN | 17 280 | PHILIPPE Henri | *T18111890* | | | | 36,97 | -11 874,62 |
| - | 20/11/18 | VEN | 17 281 | DALLA COSTA CLAUDETTE | *T18111891* | | | | 12,32 | -11 886,94 |
| - | 21/11/18 | VEN | 17 282 | LE BAYON Anne | *T18111892* | | | | 11,56 | -11 898,50 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | | | 36,97 | -11 935,47 |
| - | 21/11/18 | VEN | 17 285 | CONSTANT André | *T18111895* | | | | 34,69 | -11 970,16 |
| - | 21/11/18 | VEN | 17 286 | FAVERJON ANDRE | *T18111896* | | | | 23,13 | -11 993,29 |
| - | 22/11/18 | VEN | 17 287 | ROUTIER Philippe | *T18111898* | | | | 12,32 | -12 005,61 |
| - | 22/11/18 | VEN | 17 287 | ROUTIER Philippe | *T18111898* | | | | 6,16 | -12 011,77 |
| - | 22/11/18 | VEN | 17 288 | FOREST Maud | *T18111899* | | | | 3,79 | -12 015,56 |
| - | 26/11/18 | VEN | 17 208 | BOUVIER Colette | *F18110328* | | | | 66,35 | -12 081,91 |
| - | 26/11/18 | VEN | 17 289 | DELARCHE Marcel | *T18111900* | | | | 3,79 | -12 085,70 |
| - | 27/11/18 | VEN | 17 290 | CHALUMEAU Monique | *T18111901* | | | | 18,48 | -12 104,18 |
| - | 28/11/18 | VEN | 17 291 | DENIZOT Jacqueline | *T18111902* | | | | 57,82 | -12 162,00 |
| - | 28/11/18 | VEN | 17 292 | LOUCHIN Bernard | *T18111903* | | | | 17,35 | -12 179,35 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | | | | 17,35 | -12 196,70 |
| - | 28/11/18 | VEN | 17 294 | BRAILLON Claude | *T18111905* | | | | 11,56 | -12 208,26 |
| - | 28/11/18 | VEN | 17 295 | DUTHOY GUY | *T18111906* | | | | 12,32 | -12 220,58 |
| - | 29/11/18 | VEN | 17 213 | BRAILLON Claude | *F18110333* | | | | 189,57 | -12 410,15 |
| - | 29/11/18 | VEN | 17 296 | BUGUET JEAN JACQUES | *T18111907* | | | | 28,91 | -12 439,06 |
| - | 29/11/18 | VEN | 17 297 | GILLIER Bernard | *T18111908* | | | | 17,35 | -12 456,41 |
| - | 30/11/18 | VEN | 17 298 | DECLERCQ Genevieve | *T18111909* | | | | 23,13 | -12 479,54 |
| - | 30/11/18 | VEN | 17 299 | SETIER ANDREE | *T18111910* | | | | 11,56 | -12 491,10 |
| - | 03/12/18 | VEN | 17 621 | FOREST Maud | *T18121911* | | | | 11,56 | -12 502,66 |
| - | 05/12/18 | VEN | 17 622 | BOUVET Josiane | *T18121912* | | | | 28,91 | -12 531,57 |
| - | 05/12/18 | VEN | 17 624 | RIOLLET MARCELLE | *T18121914* | | | | 36,97 | -12 568,54 |
| - | 06/12/18 | VEN | 17 627 | MAUCHAMP Charles | *T18121917* | | | | 23,13 | -12 591,67 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | | | | 17,35 | -12 609,02 |
| - | 06/12/18 | VEN | 17 629 | JUGNET Angélica | *T18121919* | | | | 6,16 | -12 615,18 |
| - | 06/12/18 | VEN | 17 630 | TALPIN Daniel | *T18121920* | | | | 12,32 | -12 627,50 |
| - | 07/12/18 | VEN | 17 632 | DUTHOY GUY | *T18121922* | | | | 5,78 | -12 633,28 |
| - | 07/12/18 | VEN | 17 633 | CREGNIAUX Michelle | *T18121923* | | | | 12,32 | -12 645,60 |
| - | 10/12/18 | VEN | 17 553 | PHILIPPE Claudette | *F18120336* | | | | 204,74 | -12 850,34 |
| - | 10/12/18 | VEN | 17 634 | MOREL JEAN | *T18121924* | | | | 5,78 | -12 856,12 |
| - | 10/12/18 | VEN | 17 635 | GUITTAT Bernard | *T18121925* | | | | 34,69 | -12 890,81 |
| - | 10/12/18 | VEN | 17 636 | GRIVEAUX Paul | *T18121926* | | | | 12,32 | -12 903,13 |
| - | 11/12/18 | VEN | 17 637 | SERMET Patricia | *T18121927* | | | | 11,56 | -12 914,69 |
| - | 12/12/18 | VEN | 17 638 | BOSSU Gerard | *T18121928* | | | | 23,13 | -12 937,82 |
| - | 12/12/18 | VEN | 17 639 | LE BAYON Anne | *T18121929* | | | | 57,82 | -12 995,64 |
| - | 12/12/18 | VEN | 17 640 | VARTA Irène | *T18121930* | | | | 57,82 | -13 053,46 |
| - | 13/12/18 | VEN | 17 642 | BRUN Daniel | *T18121932* | | | | 11,56 | -13 065,02 |
| - | 13/12/18 | VEN | 17 643 | CARRE Claudine | *T18121933* | | | | 36,97 | -13 101,99 |
| - | 13/12/18 | VEN | 17 644 | PAUTET Remy | *T18121934* | | | | 57,82 | -13 159,81 |
| - | 14/12/18 | VEN | 17 645 | LIMOGE Didier | *T18121935* | | | | 49,29 | -13 209,10 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | | | 28,91 | -13 238,01 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | | | 3,79 | -13 241,80 |
| - | 14/12/18 | VEN | 17 647 | BUSSER Rene | *T18121937* | | | | 12,32 | -13 254,12 |
| - | 18/12/18 | VEN | 17 648 | BAVEUX Jean paul | *T18121938* | | | | 23,13 | -13 277,25 |
| - | 18/12/18 | VEN | 17 650 | FARGEOT LINA | *T18121940* | | | | 12,32 | -13 289,57 |
| - | 19/12/18 | VEN | 17 651 | DUTHOY GUY | *T18121941* | | | | 12,32 | -13 301,89 |
| - | 19/12/18 | VEN | 17 651 | DUTHOY GUY | *T18121941* | | | | 3,79 | -13 305,68 |
| - | 19/12/18 | VEN | 17 652 | FOGLIATA Michel | *T18121942* | | | | 2,37 | -13 308,05 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | | | 17,35 | -13 325,40 |
| - | 19/12/18 | VEN | 17 654 | JUSSIAUX Gérard | *T18121944* | | | | 12,32 | -13 337,72 |
| - | 19/12/18 | VEN | 17 655 | PECHOUX Jean-Marc | *T18121945* | | | | 11,56 | -13 349,28 |
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | | | 17,35 | -13 366,63 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | | | 3,79 | -13 370,42 |
| - | 20/12/18 | VEN | 17 657 | DEVAUX MICHEL | *T18121947* | | | | 3,79 | -13 374,21 |
| - | 20/12/18 | VEN | 17 658 | SAULNIER Annie | *T18121948* | | | | 3,79 | -13 378,00 |
| - | 20/12/18 | VEN | 17 659 | DALLA COSTA CLAUDETTE | *T18121949* | | | | 12,32 | -13 390,32 |
| - | 20/12/18 | VEN | 17 660 | MOREL Hubert | *T18121950* | | | | 17,35 | -13 407,67 |
| - | 21/12/18 | VEN | 17 661 | BENOIT Jean francois | *T18121951* | | | | 61,61 | -13 469,28 |
| - | 21/12/18 | VEN | 17 662 | TENKES Marie nicole | *T18121952* | | | | 11,56 | -13 480,84 |
| - | 26/12/18 | VEN | 17 663 | FREREJEAN Guy | *T18121953* | | | | 23,13 | -13 503,97 |
| - | 26/12/18 | VEN | 17 664 | FOREST Maud | *T18121954* | | | | 12,32 | -13 516,29 |
| - | 26/12/18 | VEN | 17 665 | BOUILLOT BERNARD | *T18121955* | | | | 11,56 | -13 527,85 |
| - | 27/12/18 | VEN | 17 666 | GUENOT HUGUETTE | *T18121956* | | | | 34,69 | -13 562,54 |
| - | 28/12/18 | VEN | 17 667 | BLANDENET Charles | *T18121957* | | | | 12,32 | -13 574,86 |
| - | 28/12/18 | VEN | 17 668 | GEHAN Suzanne | *T18121958* | | | | 11,56 | -13 586,42 |
| | | | | **Total des mouvements de la période** | | | | **331,56** | **13 917,98** | **-13 586,42** |
| | | | | **Solde comptable 707242 ACCESSOIRES CHALON 5.5 au 31/12/2018** | | | | **331,56** | **13 917,98** | **-13 586,42** |
| | | | | **707243 : ACCESSOIRES NUITS 5.5** | **A-nouveaux** | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 05/01/18 | VEN | 14 180 | CABRILLANA Maria | *T18010310* | | | | 11,56 | -11,56 |
| - | 05/01/18 | VEN | 14 181 | DELABY Daniel | *T18010311* | | | | 11,56 | -23,12 |
| - | 05/01/18 | VEN | 14 182 | MAUBLAN Marcelle | *T18010312* | | | | 5,78 | -28,90 |
| - | 12/01/18 | VEN | 14 183 | DEBEAUX Christiane | *T18010313* | | | | 2,84 | -31,74 |
| - | 12/01/18 | VEN | 14 183 | DEBEAUX Christiane | *T18010313* | | | | 17,35 | -49,09 |
| - | 23/01/18 | VEN | 14 185 | VOITIER Jean | *T18010315* | | | | 11,56 | -60,65 |
| - | 23/01/18 | VEN | 14 185 | VOITIER Jean | *T18010315* | | | | 1,90 | -62,55 |
| - | 23/01/18 | VEN | 14 186 | DUFOULEUR Jean louis | *T18010316* | | | | 57,82 | -120,37 |
| - | 23/01/18 | VEN | 14 187 | POIFOL Alain | *T18010317* | | | | 23,13 | -143,50 |
| - | 01/02/18 | VEN | 14 478 | HENRA Gisele | *T18020318* | | | | 17,35 | -160,85 |
| - | 02/02/18 | VEN | 14 479 | JOUSSERAND Henry | *T18020319* | | | | 11,56 | -172,41 |
| - | 02/02/18 | VEN | 14 480 | CHAUVILLE Michel | *T18020320* | | | | 23,13 | -195,54 |
| - | 06/02/18 | VEN | 14 482 | MAUBLAN Marcelle | *T18020322* | | | | 5,78 | -201,32 |
| - | 09/02/18 | VEN | 14 483 | MARECHAL Annie | *T18020323* | | | | 34,69 | -236,01 |
| - | 16/02/18 | VEN | 14 484 | BONNARDOT Jean | *T18020324* | | | | 11,56 | -247,57 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | | | 57,82 | -305,39 |
| - | 16/02/18 | VEN | 14 486 | MICHEL Jean marc | *T18020326* | | | | 17,35 | -322,74 |
| - | 16/02/18 | VEN | 14 489 | MARECHAL Annie | *T18020329* | | | | 11,56 | -334,30 |
| - | 20/02/18 | VEN | 14 490 | TEST Test | *T18020330* | | | | 11,56 | -345,86 |
| - | 23/02/18 | VEN | 14 491 | CATTONI Francoise | *T18020331* | | | | 17,35 | -363,21 |
| - | 06/03/18 | VEN | 14 811 | MAUPIN Joel | *T18030333* | | | | 3,79 | -367,00 |
| - | 06/03/18 | VEN | 14 812 | CABRILLANA Maria | *T18030334* | | | | 11,56 | -378,56 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | | | 57,82 | -436,38 |
| - | 08/03/18 | VEN | 14 777 | CATTONI Jean pierre | *F18030046* | | | | 189,57 | -625,95 |
| - | 08/03/18 | VEN | 14 816 | DELABY Daniel | *T18030338* | | | | 11,56 | -637,51 |
| - | 08/03/18 | VEN | 14 817 | BAS Thérèse | *T18030339* | | | | 11,56 | -649,07 |
| - | 09/03/18 | VEN | 14 820 | POIRSON Bernard | *T18030342* | | | | 17,35 | -666,42 |
| - | 09/03/18 | VEN | 14 821 | VOITIER Jean | *T18030343* | | | | 11,56 | -677,98 |
| - | 16/03/18 | VEN | 14 822 | CHEVRIAULT Annie | *T18030344* | | | | 11,56 | -689,54 |
| - | 06/04/18 | VEN | 15 154 | CHAUVILLE Michel | *T18040345* | | | | 5,78 | -695,32 |
| - | 06/04/18 | VEN | 15 155 | LAVIER Bernard | *T18040346* | | | | 28,91 | -724,23 |
| - | 13/04/18 | VEN | 15 158 | MOREY Geneviève | *T18040349* | | | | 17,35 | -741,58 |
| - | 13/04/18 | VEN | 15 158 | MOREY Geneviève | *T18040349* | | | | 4,74 | -746,32 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 17/04/18 | VEN | 15 159 | ROTZINGER CLAUDE | *T18040350* | | | | 17,35 | -763,67 |
| - | 17/04/18 | VEN | 15 159 | ROTZINGER CLAUDE | *T18040350* | | | | 3,79 | -767,46 |
| - | 17/04/18 | VEN | 15 160 | MICHAUD Josiane | *T18040351* | | | | 57,82 | -825,28 |
| - | 19/04/18 | VEN | 15 161 | AYMES Liliane | *T18040352* | | | | 17,35 | -842,63 |
| - | 20/04/18 | VEN | 15 162 | GUILLEMENET Georges | *T18040353* | | | | 23,13 | -865,76 |
| - | 20/04/18 | VEN | 15 163 | JOUSSERAND Henry | *T18040354* | | | | 17,35 | -883,11 |
| - | 24/04/18 | VEN | 15 164 | HENRA Gisele | *T18040355* | | | | 11,56 | -894,67 |
| - | 26/04/18 | VEN | 15 165 | DELABY Daniel | *T18040356* | | | | 11,56 | -906,23 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 17,35 | -923,58 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 3,79 | -927,37 |
| - | 27/04/18 | VEN | 15 167 | VOITIER Jean | *T18040358* | | | | 0,95 | -928,32 |
| - | 27/04/18 | VEN | 15 167 | VOITIER Jean | *T18040358* | | | | 11,56 | -939,88 |
| - | 27/04/18 | VEN | 15 168 | VAUTHIER GILBERTE | *T18040359* | | | | 23,13 | -963,01 |
| - | 27/04/18 | VEN | 15 169 | PARFAIT Gérard | *T18040360* | | | | 1,90 | -964,91 |
| - | 04/05/18 | VEN | 15 449 | MAZIERE Andre | *T18050361* | | | | 23,13 | -988,04 |
| - | 11/05/18 | VEN | 15 421 | SIRUGUE Michelle | *F18050051* | | | | 189,57 | -1 177,61 |
| - | 11/05/18 | VEN | 15 450 | SIRUGUE Michelle | *T18050362* | | | | 11,56 | -1 189,17 |
| - | 18/05/18 | VEN | 15 422 | LAVIER Bernard | *F18050052* | | | | 71,09 | -1 260,26 |
| - | 18/05/18 | VEN | 15 452 | POIRSON Bernard | *T18050364* | | | | 12,32 | -1 272,58 |
| - | 18/05/18 | VEN | 15 453 | MICHEL Jean marc | *T18050365* | | | | 11,56 | -1 284,14 |
| - | 18/05/18 | VEN | 15 453 | MICHEL Jean marc | *T18050365* | | | | 6,16 | -1 290,30 |
| - | 22/05/18 | VEN | 15 454 | MOTTEY Isabelle | *T18050366* | | | | 6,16 | -1 296,46 |
| - | 22/05/18 | VEN | 15 454 | MOTTEY Isabelle | *T18050366* | | | | 5,78 | -1 302,24 |
| - | 05/06/18 | VEN | 15 803 | NAIZOT Christian | *T18060367* | | | | 23,13 | -1 325,37 |
| - | 05/06/18 | VEN | 15 804 | LAURENT CLAUDETTE | *T18060368* | | | | 12,32 | -1 337,69 |
| - | 05/06/18 | VEN | 15 805 | BONNARDOT Jean | *T18060369* | | | | 11,56 | -1 349,25 |
| - | 08/06/18 | VEN | 15 806 | MOINE Annie | *T18060370* | | | | 11,56 | -1 360,81 |
| - | 08/06/18 | VEN | 15 807 | DUFOULEUR Jean louis | *T18060371* | | | | 3,79 | -1 364,60 |
| - | 08/06/18 | VEN | 15 808 | BOUCHARD Yvette | *T18060372* | | | | 24,64 | -1 389,24 |
| - | 08/06/18 | VEN | 15 809 | BOUCHARD MICHEL | *T18060373* | | | | 36,97 | -1 426,21 |
| - | 08/06/18 | VEN | 15 810 | TEST Test | *T18060374* | | | | 30,81 | -1 457,02 |
| - | 08/06/18 | VEN | 15 811 | MOTTEY Isabelle | *T18060375* | | | | 11,56 | -1 468,58 |
| - | 12/06/18 | VEN | 15 812 | SIZARET Alain | *T18060376* | | | | 61,61 | -1 530,19 |
| - | 12/06/18 | VEN | 15 813 | VOITIER Jean | *T18060377* | | | | 12,32 | -1 542,51 |
| - | 15/06/18 | VEN | 15 771 | GUILLEMENET Georges | *F18060058* | | | | 142,18 | -1 684,69 |
| - | 15/06/18 | VEN | 15 814 | GUILLEMENET Georges | *T18060378* | | | | 23,13 | -1 707,82 |
| - | 15/06/18 | VEN | 15 815 | JOUSSERAND Henry | *T18060379* | | | | 17,35 | -1 725,17 |
| - | 15/06/18 | VEN | 15 816 | SIRUGUE Michelle | *T18060380* | | | | 3,79 | -1 728,96 |
| - | 15/06/18 | VEN | 15 817 | MAUBLAN Marcelle | *T18060381* | | | | 6,16 | -1 735,12 |
| - | 19/06/18 | VEN | 15 818 | CAIROL-MAGNIEN Christiane | *T18060382* | | | | 17,35 | -1 752,47 |
| - | 26/06/18 | VEN | 15 821 | GARCIA Annie | *T18060385* | | | | 6,16 | -1 758,63 |
| - | 28/06/18 | VEN | 15 822 | DELABY Daniel | *T18060386* | | | | 12,32 | -1 770,95 |
| - | 14/08/18 | VEN | 16 131 | CATTONI Jean pierre | *F18080059* | | | | 151,66 | -1 922,61 |
| - | 14/08/18 | VEN | 16 153 | MARECHAL Annie | *T18080387* | | | | 28,91 | -1 951,52 |
| - | 14/08/18 | VEN | 16 155 | CATTONI Francoise | *T18080389* | | | | 12,32 | -1 963,84 |
| - | 14/08/18 | VEN | 16 156 | TICHIT Simone | *T18080390* | | | | 61,61 | -2 025,45 |
| - | 14/08/18 | VEN | 16 157 | POIFOL Alain | *T18080391* | | | | 18,48 | -2 043,93 |
| - | 14/08/18 | VEN | 16 158 | AYMES Liliane | *T18080392* | | | | 18,48 | -2 062,41 |
| - | 14/08/18 | VEN | 16 159 | POIRSON Bernard | *T18080393* | | | | 18,48 | -2 080,89 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | | | | 3,79 | -2 084,68 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | | | | 61,61 | -2 146,29 |
| - | 28/08/18 | VEN | 16 162 | MAUBLAN Marcelle | *T18080396* | | | | 6,16 | -2 152,45 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 31/08/18 | VEN | 16 163 | CHEVRIAULT Annie | *T18080397* | | | | 12,32 | -2 164,77 |
| - | 07/09/18 | VEN | 16 500 | LAFARGUE Yvette | *T18090399* | | | | 61,61 | -2 226,38 |
| - | 07/09/18 | VEN | 16 501 | NAIZOT Christian | *T18090400* | | | | 24,64 | -2 251,02 |
| - | 11/09/18 | VEN | 16 502 | VOITIER Jean | *T18090401* | | | | 12,32 | -2 263,34 |
| - | 11/09/18 | VEN | 16 502 | VOITIER Jean | *T18090401* | | | | 0,95 | -2 264,29 |
| - | 20/09/18 | VEN | 16 504 | DELABY Daniel | *T18090403* | | | | 18,48 | -2 282,77 |
| - | 20/09/18 | VEN | 16 505 | BONNARDOT Jean | *T18090404* | | | | 11,56 | -2 294,33 |
| - | 21/09/18 | VEN | 16 506 | BURDY Françoise | *T18090405* | | | | 61,61 | -2 355,94 |
| - | 28/09/18 | VEN | 16 508 | CABRILLANA Maria | *T18090407* | | | | 12,32 | -2 368,26 |
| - | 28/09/18 | VEN | 16 509 | POULET Marie louise | *T18090408* | | | | 70,14 | -2 438,40 |
| - | 28/09/18 | VEN | 16 510 | ROTZINGER CLAUDE | *T18090409* | | | | 24,64 | -2 463,04 |
| - | 28/09/18 | VEN | 16 510 | ROTZINGER CLAUDE | *T18090409* | | | | 3,79 | -2 466,83 |
| - | 02/10/18 | VEN | 16 811 | COLVRAY Joseph | *F18100066* | | | | 75,83 | -2 542,66 |
| - | 02/10/18 | VEN | 16 863 | NAIZOT Christian | *T18100410* | | | | 23,13 | -2 565,79 |
| - | 12/10/18 | VEN | 16 865 | HENRA Gisele | *T18100412* | | | | 12,32 | -2 578,11 |
| - | 19/10/18 | VEN | 16 814 | GARNIER MARIE THERESE | *F18100069* | | | | 66,35 | -2 644,46 |
| - | 25/10/18 | VEN | 16 867 | MR | *T18100414* | | | | 5,78 | -2 650,24 |
| - | 26/10/18 | VEN | 16 818 | MOTTEY Isabelle | *F18100073* | | | | 71,09 | -2 721,33 |
| - | 26/10/18 | VEN | 16 868 | CAIROL-MAGNIEN Christiane | *T18100415* | | | | 17,35 | -2 738,68 |
| - | 06/11/18 | VEN | 17 229 | VOITIER Jean | *T18110418* | | | | 12,32 | -2 751,00 |
| - | 08/11/18 | VEN | 17 230 | BOUCHARD Yvette | *T18110419* | | | | 30,81 | -2 781,81 |
| - | 08/11/18 | VEN | 17 231 | BOUCHARD MICHEL | *T18110420* | | | | 36,97 | -2 818,78 |
| - | 09/11/18 | VEN | 17 232 | CHAUVILLE Michel | *T18110421* | | | | 11,56 | -2 830,34 |
| - | 09/11/18 | VEN | 17 234 | POIRSON Bernard | *T18110423* | | | | 18,48 | -2 848,82 |
| - | 13/11/18 | VEN | 17 235 | JOUSSERAND Henry | *T18110424* | | | | 11,56 | -2 860,38 |
| - | 16/11/18 | VEN | 17 236 | CATTONI Francoise | *T18110425* | | | | 18,48 | -2 878,86 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | | | 23,13 | -2 901,99 |
| - | 20/11/18 | VEN | 17 240 | DUFOULEUR Jean louis | *T18110429* | | | | 28,91 | -2 930,90 |
| - | 27/11/18 | VEN | 17 188 | MAZIERE Andre | *F18110076* | | | | 199,05 | -3 129,95 |
| - | 29/11/18 | VEN | 17 241 | POIFOL Alain | *T18110430* | | | | 18,48 | -3 148,43 |
| - | 29/11/18 | VEN | 17 242 | BONNARDOT Jean | *T18110431* | | | | 11,56 | -3 159,99 |
| - | 29/11/18 | VEN | 17 243 | CHAUVILLE Michel | *T18110432* | | | | 23,13 | -3 183,12 |
| - | 29/11/18 | VEN | 17 244 | DELABY Daniel | *T18110433* | | | | 17,35 | -3 200,47 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | | | | 34,69 | -3 235,16 |
| - | 06/12/18 | VEN | 17 573 | MOINE Annie | *T18120435* | | | | 11,56 | -3 246,72 |
| - | 06/12/18 | VEN | 17 576 | MOINE Annie | *T18120438* | | | 11,56 | | -3 235,16 |
| - | 06/12/18 | VEN | 17 577 | MOINE Annie | *T18120439* | | | | 11,56 | -3 246,72 |
| - | 07/12/18 | VEN | 17 578 | VAUTHIER GILBERTE | *T18120440* | | | | 18,48 | -3 265,20 |
| - | 07/12/18 | VEN | 17 579 | AYMES Liliane | *T18120441* | | | | 12,32 | -3 277,52 |
| - | 11/12/18 | VEN | 17 536 | RION Gisèle | *F18120078* | | | | 71,09 | -3 348,61 |
| - | 14/12/18 | VEN | 17 580 | MAUPIN Joel | *T18120442* | | | | 3,79 | -3 352,40 |
| - | 14/12/18 | VEN | 17 580 | MAUPIN Joel | *T18120442* | | | | 57,82 | -3 410,22 |
| - | 14/12/18 | VEN | 17 581 | MICHEL Jean marc | *T18120443* | | | | 18,48 | -3 428,70 |
| - | 14/12/18 | VEN | 17 582 | MOTTEY Isabelle | *T18120444* | | | | 6,16 | -3 434,86 |
| - | 20/12/18 | VEN | 17 583 | MR | *T18120445* | | | | 17,35 | -3 452,21 |
| - | 28/12/18 | VEN | 17 585 | POIRSON Bernard | *T18120447* | | | | 11,56 | -3 463,77 |
| | **Total des mouvements de la période** | | | | | | | **11,56** | **3 475,33** | **-3 463,77** |
| | **Solde comptable 707243 ACCESSOIRES NUITS 5.5 au 31/12/2018** | | | | | | | **11,56** | **3 475,33** | **-3 463,77** |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **707300 : VENTES BEAUNE 20%** | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 02/01/18 | VEN | 14 249 | AAA | *T18012619* | | | | 9,17 | -9,17 |
| - | 02/01/18 | VEN | 14 250 | DEFREITAS Jacqueline | *T18012620* | | | | 9,17 | -18,34 |
| - | 03/01/18 | VEN | 14 160 | TRENTINI Colette | *F18010353* | | | | 58,33 | -76,67 |
| - | 03/01/18 | VEN | 14 252 | LARUE Marie therese | *T18012622* | | | | 9,17 | -85,84 |
| - | 03/01/18 | VEN | 14 253 | BEUTEAU Florence | *T18012623* | | | | 9,17 | -95,01 |
| - | 04/01/18 | VEN | 14 261 | RAVISE GIARD Jean pierre | *T18012631* | | | | 9,17 | -104,18 |
| - | 05/01/18 | VEN | 14 264 | GAUDRY Nicole | *T18012634* | | | | 9,17 | -113,35 |
| - | 08/01/18 | VEN | 14 265 | BERBEY Paul | *T18012635* | | | | 9,17 | -122,52 |
| - | 09/01/18 | VEN | 14 270 | VOLLOT Alain | *T18012640* | | | | 9,17 | -131,69 |
| - | 09/01/18 | VEN | 14 271 | DUMANOIS Josiane | *T18012641* | | | | 9,17 | -140,86 |
| - | 09/01/18 | VEN | 14 273 | THIBAUT Monique | *T18012643* | | | | 9,17 | -150,03 |
| - | 10/01/18 | VEN | 14 274 | BURET Alain | *T18012644* | | | | 9,17 | -159,20 |
| - | 10/01/18 | VEN | 14 276 | CLAVELIER Anne | *T18012646* | | | | 9,17 | -168,37 |
| - | 10/01/18 | VEN | 14 277 | COURTOIS Jeanne | *T18012647* | | | | 9,17 | -177,54 |
| - | 11/01/18 | VEN | 14 280 | dubuet guy | *T18012650* | | | | 9,17 | -186,71 |
| - | 11/01/18 | VEN | 14 281 | CHEVALIER Nicole | *T18012651* | | | | 9,17 | -195,88 |
| - | 11/01/18 | VEN | 14 282 | CHEVALIER JACQUES | *T18012652* | | | | 9,17 | -205,05 |
| - | 12/01/18 | VEN | 14 285 | carillon huguette | *T18012656* | | | | 9,17 | -214,22 |
| - | 12/01/18 | VEN | 14 285 | carillon huguette | *T18012656* | | | | 9,17 | -223,39 |
| - | 12/01/18 | VEN | 14 287 | GENOT Arlette | *T18012658* | | | | 9,17 | -232,56 |
| - | 17/01/18 | VEN | 14 295 | SALAHUB JEAN | *T18012666* | | | | 9,17 | -241,73 |
| - | 17/01/18 | VEN | 14 296 | DAVRIL HELENE | *T18012667* | | | | 9,17 | -250,90 |
| - | 18/01/18 | VEN | 14 298 | RICHARD GABRIELLE | *T18012669* | | | | 9,17 | -260,07 |
| - | 19/01/18 | VEN | 14 299 | GUILLEMIER EVELYNE Daniel | *T18012670* | | | | 9,17 | -269,24 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | | | | 9,17 | -278,41 |
| - | 19/01/18 | VEN | 14 300 | BESNARD MAURICETTE | *T18012671* | | | | 9,17 | -287,58 |
| - | 22/01/18 | VEN | 14 302 | KUBIK Patrice | *T18012673* | | | | 9,17 | -296,75 |
| - | 22/01/18 | VEN | 14 303 | BORNET Huguette | *T18012674* | | | | 9,17 | -305,92 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | | | | 9,17 | -315,09 |
| - | 22/01/18 | VEN | 14 304 | MOUNIC Robert | *T18012675* | | | | 9,17 | -324,26 |
| - | 23/01/18 | VEN | 14 309 | MUNERA Francois | *T18012680* | | | | 9,17 | -333,43 |
| - | 23/01/18 | VEN | 14 310 | TIXIER ANNE MARIE | *T18012681* | | | | 9,17 | -342,60 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | | | | 9,17 | -351,77 |
| - | 24/01/18 | VEN | 14 311 | BLANDIN MICHELE | *T18012682* | | | | 9,17 | -360,94 |
| - | 26/01/18 | VEN | 14 315 | DE BENOIST Diane | *T18012686* | | | | 9,17 | -370,11 |
| - | 26/01/18 | VEN | 14 319 | SIMONIN Claude | *T18012690* | | | | 9,17 | -379,28 |
| - | 29/01/18 | VEN | 14 321 | TIXIER Denise | *T18012692* | | | | 9,17 | -388,45 |
| - | 30/01/18 | VEN | 14 324 | GRIESSER ELISABETH | *T18012695* | | | | 9,17 | -397,62 |
| - | 30/01/18 | VEN | 14 325 | LIMA GUILLAUME | *T18012696* | | | | 9,17 | -406,79 |
| - | 31/01/18 | VEN | 14 178 | TRENTINI Colette | *F18010371* | | | 58,33 | | -348,46 |
| - | 31/01/18 | VEN | 14 179 | TRENTINI Colette | *F18010372* | | | | 98,33 | -446,79 |
| - | 01/02/18 | VEN | 14 558 | STOCKER Bernadette | *T18022701* | | | | 9,17 | -455,96 |
| - | 01/02/18 | VEN | 14 558 | STOCKER Bernadette | *T18022701* | | | | 9,17 | -465,13 |
| - | 01/02/18 | VEN | 14 559 | PRENEY Jean marc | *T18022702* | | | | 9,17 | -474,30 |
| - | 01/02/18 | VEN | 14 560 | GAGNEPAIN ANNE MARIE | *T18022703* | | | | 9,17 | -483,47 |
| - | 02/02/18 | VEN | 14 562 | METREAU SERGE | *T18022705* | | | | 9,17 | -492,64 |
| - | 02/02/18 | VEN | 14 563 | FLOUR Juste | *T18022706* | | | | 9,17 | -501,81 |
| - | 02/02/18 | VEN | 14 564 | JOLY JEANNE | *T18022707* | | | | 9,17 | -510,98 |
| - | 05/02/18 | VEN | 14 566 | RIOTTE Raymond | *T18022709* | | | | 9,17 | -520,15 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/02/18 | VEN | 14 567 | LEFEBVRE Jean marc | *T18022710* | | | | 9,17 | -529,32 |
| - | 06/02/18 | VEN | 14 570 | COUPEZ GILLES | *T18022713* | | | | 9,17 | -538,49 |
| - | 06/02/18 | VEN | 14 572 | NOW Claudine | *T18022715* | | | | 18,33 | -556,82 |
| - | 07/02/18 | VEN | 14 472 | PAUCHARD Christophe | *F18020376* | | | | 90,00 | -646,82 |
| - | 07/02/18 | VEN | 14 575 | dubuet guy | *T18022718* | | | | 9,17 | -655,99 |
| - | 08/02/18 | VEN | 14 580 | GILLIER Henriette | *T18022723* | | | | 9,17 | -665,16 |
| - | 08/02/18 | VEN | 14 581 | BURDY Marguerite | *T18022724* | | | | 9,17 | -674,33 |
| - | 08/02/18 | VEN | 14 582 | MOINGEON YVETTE | *T18022725* | | | | 9,17 | -683,50 |
| - | 08/02/18 | VEN | 14 583 | DESSERT Francoise | *T18022726* | | | | 9,17 | -692,67 |
| - | 12/02/18 | VEN | 14 585 | BONNOT Laurence | *T18022728* | | | | 9,17 | -701,84 |
| - | 12/02/18 | VEN | 14 585 | BONNOT Laurence | *T18022728* | | | | 9,17 | -711,01 |
| - | 13/02/18 | VEN | 14 588 | OLIVIER Andrée | *T18022731* | | | | 9,17 | -720,18 |
| - | 14/02/18 | VEN | 14 597 | BOUDIER ROBERT | *T18022740* | | | | 9,17 | -729,35 |
| - | 14/02/18 | VEN | 14 597 | BOUDIER ROBERT | *T18022740* | | | | 9,17 | -738,52 |
| - | 14/02/18 | VEN | 14 599 | COUCHE Therese | *T18022742* | | | | 9,17 | -747,69 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | | | | 9,17 | -756,86 |
| - | 14/02/18 | VEN | 14 600 | DESUREMAIN Maria cruz | *T18022743* | | | | 9,17 | -766,03 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | | | | 9,17 | -775,20 |
| - | 14/02/18 | VEN | 14 601 | JHEAN Marthe | *T18022744* | | | | 9,17 | -784,37 |
| - | 14/02/18 | VEN | 14 602 | BOSCAROLO Danielle | *T18022745* | | | | 9,17 | -793,54 |
| - | 14/02/18 | VEN | 14 603 | BULLIER JOSIANE | *T18022746* | | | | 9,17 | -802,71 |
| - | 14/02/18 | VEN | 14 603 | BULLIER JOSIANE | *T18022746* | | | | 9,17 | -811,88 |
| - | 15/02/18 | VEN | 14 604 | HALLER Paul | *T18022747* | | | | 9,17 | -821,05 |
| - | 15/02/18 | VEN | 14 605 | BERGERET Michel | *T18022748* | | | | 9,17 | -830,22 |
| - | 16/02/18 | VEN | 14 607 | LAMY Bernadette | *T18022750* | | | | 9,17 | -839,39 |
| - | 16/02/18 | VEN | 14 608 | MESSE HENRIETTE | *T18022751* | | | | 9,17 | -848,56 |
| - | 19/02/18 | VEN | 14 610 | PRUNIER MICHELLE | *T18022753* | | | | 9,17 | -857,73 |
| - | 19/02/18 | VEN | 14 611 | MARANDON FRANCOIS | *T18022754* | | | | 18,33 | -876,06 |
| - | 21/02/18 | VEN | 14 614 | VAILLANT ALAIN | *T18022757* | | | | 9,17 | -885,23 |
| - | 23/02/18 | VEN | 14 618 | BEUTEAU Alain | *T18022761* | | | | 9,17 | -894,40 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | | | 9,17 | -903,57 |
| - | 26/02/18 | VEN | 14 623 | LEISTNER Camille | *T18022766* | | | | 9,17 | -912,74 |
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | | | | 9,17 | -921,91 |
| - | 26/02/18 | VEN | 14 625 | ROUX Marcel | *T18022768* | | | | 9,17 | -931,08 |
| - | 26/02/18 | VEN | 14 626 | GAGNARD Nathalie | *T18022769* | | | | 9,17 | -940,25 |
| - | 26/02/18 | VEN | 14 627 | ROUSSEAU Philippe | *T18022770* | | | | 9,17 | -949,42 |
| - | 27/02/18 | VEN | 14 630 | CIVET CLAUDETTE | *T18022773* | | | | 9,17 | -958,59 |
| - | 27/02/18 | VEN | 14 632 | LEDOUX MARIE | *T18022775* | | | | 9,17 | -967,76 |
| - | 28/02/18 | VEN | 14 476 | BIET Christopher | *F18020380* | | | | 9,17 | -976,93 |
| - | 28/02/18 | VEN | 14 636 | GUYOT Roger | *T18022779* | | | | 9,17 | -986,10 |
| - | 28/02/18 | VEN | 14 636 | GUYOT Roger | *T18022779* | | | | 9,17 | -995,27 |
| - | 28/02/18 | VEN | 14 637 | LAFARGUE ANDRE | *T18022780* | | | | 9,17 | -1 004,44 |
| - | 28/02/18 | VEN | 14 638 | MARTIN Régis | *T18022781* | | | | 9,17 | -1 013,61 |
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | | | | 9,17 | -1 022,78 |
| - | 01/03/18 | VEN | 14 890 | BERLIEB Jean baptiste | *T18032785* | | | | 9,17 | -1 031,95 |
| - | 01/03/18 | VEN | 14 892 | FOUQUERAND Lucienne | *T18032787* | | | | 9,17 | -1 041,12 |
| - | 02/03/18 | VEN | 14 893 | HASSID Marcel | *T18032788* | | | | 9,17 | -1 050,29 |
| - | 02/03/18 | VEN | 14 894 | LAFORET Michel | *T18032789* | | | | 9,17 | -1 059,46 |
| - | 02/03/18 | VEN | 14 894 | LAFORET Michel | *T18032789* | | | | 9,17 | -1 068,63 |
| - | 02/03/18 | VEN | 14 896 | BERTRAND Rene | *T18032791* | | | | 9,17 | -1 077,80 |
| - | 05/03/18 | VEN | 14 897 | JACOMY Michel | *T18032792* | | | | 9,17 | -1 086,97 |
| - | 05/03/18 | VEN | 14 897 | JACOMY Michel | *T18032792* | | | | 9,17 | -1 096,14 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/03/18 | VEN | 14 903 | GABANOU Alain | *T18032798* | | | | 9,17 | -1 105,31 |
| - | 06/03/18 | VEN | 14 903 | GABANOU Alain | *T18032798* | | | | 9,17 | -1 114,48 |
| - | 07/03/18 | VEN | 14 906 | DAVID Genevieve | *T18032801* | | | | 9,17 | -1 123,65 |
| - | 08/03/18 | VEN | 14 910 | LAVEAU JEAN PIERRE | *T18032805* | | | | 9,17 | -1 132,82 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | | | | 9,17 | -1 141,99 |
| - | 08/03/18 | VEN | 14 911 | HINTERMEYER Hermance | *T18032806* | | | | 9,17 | -1 151,16 |
| - | 08/03/18 | VEN | 14 912 | PASCAL Jean | *T18032807* | | | | 9,17 | -1 160,33 |
| - | 09/03/18 | VEN | 14 918 | GOUJON ALEXANDRE | *T18032813* | | | | 9,17 | -1 169,50 |
| - | 09/03/18 | VEN | 14 919 | CAILLOT Christiane | *T18032814* | | | | 9,17 | -1 178,67 |
| - | 09/03/18 | VEN | 14 921 | BOISSEAU ANDRE | *T18032816* | | | | 27,50 | -1 206,17 |
| - | 13/03/18 | VEN | 14 927 | BEIGENGER DANIEL | *T18032822* | | | | 18,33 | -1 224,50 |
| - | 13/03/18 | VEN | 14 931 | HOYMANS Simone | *T18032826* | | | | 9,17 | -1 233,67 |
| - | 13/03/18 | VEN | 14 933 | HEYMANN Nelly | *T18032828* | | | | 9,17 | -1 242,84 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | | | 9,17 | -1 252,01 |
| - | 14/03/18 | VEN | 14 942 | TAMBORINI Bernard | *T18032837* | | | | 9,17 | -1 261,18 |
| - | 15/03/18 | VEN | 14 944 | KAUTZMANN Genevieve | *T18032839* | | | | 9,17 | -1 270,35 |
| - | 15/03/18 | VEN | 14 945 | GUENOT Michèle | *T18032840* | | | | 9,17 | -1 279,52 |
| - | 16/03/18 | VEN | 14 948 | DUREAULT Edith | *T18032843* | | | | 9,17 | -1 288,69 |
| - | 19/03/18 | VEN | 14 949 | DELORME Jacqueline | *T18032844* | | | | 9,17 | -1 297,86 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | | | | 9,17 | -1 307,03 |
| - | 19/03/18 | VEN | 14 951 | LORIOT Raymonde | *T18032846* | | | | 9,17 | -1 316,20 |
| - | 19/03/18 | VEN | 14 952 | GAUFFROY Ginette | *T18032847* | | | | 9,17 | -1 325,37 |
| - | 20/03/18 | VEN | 14 953 | BRESSON Madeleine | *T18032848* | | | | 9,17 | -1 334,54 |
| - | 20/03/18 | VEN | 14 955 | BERTHONNET Monique | *T18032850* | | | | 9,17 | -1 343,71 |
| - | 21/03/18 | VEN | 14 958 | DONEY BRIGITTE | *T18032853* | | | | 9,17 | -1 352,88 |
| - | 21/03/18 | VEN | 14 958 | DONEY BRIGITTE | *T18032853* | | | | 9,17 | -1 362,05 |
| - | 21/03/18 | VEN | 14 959 | PENEL Irene | *T18032854* | | | | 9,17 | -1 371,22 |
| - | 22/03/18 | VEN | 14 805 | SCOTTE Denise | *F18030388* | | | | 48,33 | -1 419,55 |
| - | 23/03/18 | VEN | 14 968 | HERVE Fabienne | *T18032863* | | | | 9,17 | -1 428,72 |
| - | 23/03/18 | VEN | 14 971 | BOURRELLY Gilbert | *T18032866* | | | | 9,17 | -1 437,89 |
| - | 26/03/18 | VEN | 14 976 | BERTHONNET Monique | *T18032871* | | | | 9,17 | -1 447,06 |
| - | 26/03/18 | VEN | 14 977 | PERRIN Madeleine | *T18032872* | | | | 9,17 | -1 456,23 |
| - | 26/03/18 | VEN | 14 978 | JANNIN NORBERT | *T18032873* | | | | 18,33 | -1 474,56 |
| - | 26/03/18 | VEN | 14 979 | PERRIER MICHELINE | *T18032874* | | | | 9,17 | -1 483,73 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | | | | 9,17 | -1 492,90 |
| - | 27/03/18 | VEN | 14 981 | BREGIEIRA Maria emilia | *T18032876* | | | | 9,17 | -1 502,07 |
| - | 27/03/18 | VEN | 14 982 | DUMEIX Suzanne | *T18032877* | | | | 9,17 | -1 511,24 |
| - | 28/03/18 | VEN | 14 983 | TOLLOT Marie france | *T18032878* | | | | 9,17 | -1 520,41 |
| - | 28/03/18 | VEN | 14 984 | BERTHENET René | *T18032879* | | | | 9,17 | -1 529,58 |
| - | 29/03/18 | VEN | 14 986 | MR | *T18032881* | | | | 9,17 | -1 538,75 |
| - | 29/03/18 | VEN | 14 987 | THOMAS MARCELLE | *T18032882* | | | | 9,17 | -1 547,92 |
| - | 30/03/18 | VEN | 14 993 | BUSSIERE Guy | *T18032888* | | | | 9,17 | -1 557,09 |
| - | 30/03/18 | VEN | 14 994 | MARY LOIC | *T18032889* | | | | 9,17 | -1 566,26 |
| - | 05/04/18 | VEN | 15 214 | BEUTEAU Florence | *T18042898* | | | | 9,17 | -1 575,43 |
| - | 05/04/18 | VEN | 15 215 | PELLETIER Chantal | *T18042899* | | | | 9,17 | -1 584,60 |
| - | 05/04/18 | VEN | 15 216 | AVRIL Lucien | *T18042900* | | | | 9,17 | -1 593,77 |
| - | 05/04/18 | VEN | 15 217 | COUTURE ALAIN | *T18042901* | | | | 9,17 | -1 602,94 |
| - | 05/04/18 | VEN | 15 219 | LIDOR IRENE | *T18042903* | | | | 9,17 | -1 612,11 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | | | | 9,17 | -1 621,28 |
| - | 06/04/18 | VEN | 15 220 | MAMESSIER Gilberte | *T18042904* | | | | 9,17 | -1 630,45 |
| - | 06/04/18 | VEN | 15 222 | PALENZUELA Serge | *T18042906* | | | | 9,17 | -1 639,62 |
| - | 06/04/18 | VEN | 15 222 | PALENZUELA Serge | *T18042906* | | | | 9,17 | -1 648,79 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 06/04/18 | VEN | 15 224 | BERTIN DANIELLE | *T18042908* | | | | 9,17 | -1 657,96 |
| - | 09/04/18 | VEN | 15 226 | GAULARD GENEVIEVE | *T18042910* | | | | 9,17 | -1 667,13 |
| - | 09/04/18 | VEN | 15 226 | GAULARD GENEVIEVE | *T18042910* | | | | 9,17 | -1 676,30 |
| - | 09/04/18 | VEN | 15 229 | GUERIN MARIE CHRISTINE | *T18042913* | | | | 9,17 | -1 685,47 |
| - | 11/04/18 | VEN | 15 233 | GOSSOT Christine | *T18042917* | | | | 18,33 | -1 703,80 |
| - | 11/04/18 | VEN | 15 235 | GIGNEY Marie Rose | *T18042919* | | | | 9,17 | -1 712,97 |
| - | 11/04/18 | VEN | 15 239 | AAA | *T18042923* | | | | 9,17 | -1 722,14 |
| - | 12/04/18 | VEN | 15 241 | NOURRY Jean marc | *T18042925* | | | | 9,17 | -1 731,31 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | | | 9,17 | -1 740,48 |
| - | 12/04/18 | VEN | 15 242 | TRUCHOT Christian | *T18042926* | | | | 3,33 | -1 743,81 |
| - | 12/04/18 | VEN | 15 244 | DUREUIL Bernadette | *T18042928* | | | | 9,17 | -1 752,98 |
| - | 12/04/18 | VEN | 15 245 | CLEMENCET Denise | *T18042929* | | | | 9,17 | -1 762,15 |
| - | 13/04/18 | VEN | 15 246 | BOBARD Frédéric | *T18042930* | | | | 9,17 | -1 771,32 |
| - | 13/04/18 | VEN | 15 247 | GIRAUD Daniel | *T18042931* | | | | 9,17 | -1 780,49 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | | | 9,17 | -1 789,66 |
| - | 13/04/18 | VEN | 15 248 | ROUSSEAU Regis | *T18042932* | | | | 9,17 | -1 798,83 |
| - | 17/04/18 | VEN | 15 252 | FERREIRA Francoise | *T18042936* | | | | 9,17 | -1 808,00 |
| - | 17/04/18 | VEN | 15 253 | GERMAIN FRANCOIS | *T18042937* | | | | 9,17 | -1 817,17 |
| - | 17/04/18 | VEN | 15 256 | JOLY JEANNE | *T18042940* | | | | 9,17 | -1 826,34 |
| - | 17/04/18 | VEN | 15 257 | JOLY JEANNE | *T18042941* | | | 9,17 | | -1 817,17 |
| - | 18/04/18 | VEN | 15 261 | BORDERIOU Christiane | *T18042945* | | | | 9,17 | -1 826,34 |
| - | 18/04/18 | VEN | 15 262 | BEIGENGER DANIEL | *T18042946* | | | | 9,17 | -1 835,51 |
| - | 19/04/18 | VEN | 15 266 | VACHEROT CHRISTIAN | *T18042950* | | | | 9,17 | -1 844,68 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | | | | 9,17 | -1 853,85 |
| - | 19/04/18 | VEN | 15 267 | MOINGEON Michel | *T18042951* | | | | 9,17 | -1 863,02 |
| - | 20/04/18 | VEN | 15 271 | AUGEY ANGELIQUE | *T18042955* | | | | 9,17 | -1 872,19 |
| - | 20/04/18 | VEN | 15 274 | WAHART Jacques | *T18042958* | | | | 9,17 | -1 881,36 |
| - | 23/04/18 | VEN | 15 276 | OUDET Maurice | *T18042960* | | | | 9,17 | -1 890,53 |
| - | 24/04/18 | VEN | 15 278 | BERTHAUD Christian | *T18042962* | | | | 9,17 | -1 899,70 |
| - | 24/04/18 | VEN | 15 280 | MUZARD Serge | *T18042964* | | | | 9,17 | -1 908,87 |
| - | 25/04/18 | VEN | 15 284 | NARJOLLET Brigitte | *T18042968* | | | | 9,17 | -1 918,04 |
| - | 30/04/18 | VEN | 15 288 | DEMONGEOT Huguette | *T18042972* | | | | 9,17 | -1 927,21 |
| - | 02/05/18 | VEN | 15 525 | RENAUD Marcel | *T18052974* | | | | 9,17 | -1 936,38 |
| - | 02/05/18 | VEN | 15 526 | DIRAND Gerard | *T18052975* | | | | 9,17 | -1 945,55 |
| - | 02/05/18 | VEN | 15 528 | ROMANN Clarisse | *T18052977* | | | | 9,17 | -1 954,72 |
| - | 04/05/18 | VEN | 15 532 | DE BENOIST Diane | *T18052981* | | | | 9,17 | -1 963,89 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 208,33 | -2 172,22 |
| - | 09/05/18 | VEN | 15 535 | MUNERA Francois | *T18052984* | | | | 9,17 | -2 181,39 |
| - | 09/05/18 | VEN | 15 539 | RATTE Nelly | *T18052988* | | | | 9,17 | -2 190,56 |
| - | 11/05/18 | VEN | 15 545 | THAUVIN Gilberte | *T18052994* | | | | 9,17 | -2 199,73 |
| - | 11/05/18 | VEN | 15 545 | THAUVIN Gilberte | *T18052994* | | | | 9,17 | -2 208,90 |
| - | 11/05/18 | VEN | 15 547 | CHEVALIER Nicole | *T18052996* | | | | 9,17 | -2 218,07 |
| - | 11/05/18 | VEN | 15 550 | JANVIER Andree | *T18052999* | | | | 9,17 | -2 227,24 |
| - | 15/05/18 | VEN | 15 555 | GOUIN Micheline | *T18053004* | | | | 9,17 | -2 236,41 |
| - | 15/05/18 | VEN | 15 556 | CHANTIN Emilienne | *T18053005* | | | | 207,50 | -2 443,91 |
| - | 15/05/18 | VEN | 15 559 | GUYON ROBERT | *T18053008* | | | | 9,17 | -2 453,08 |
| - | 15/05/18 | VEN | 15 560 | COURTOIS Jeanne | *T18053009* | | | | 9,17 | -2 462,25 |
| - | 17/05/18 | VEN | 15 570 | BAGNOL Jean claude | *T18053019* | | | | 9,17 | -2 471,42 |
| - | 18/05/18 | VEN | 15 572 | CASTADOT-MOTUS Marie-Clau | *T18053021* | | | | 9,17 | -2 480,59 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | | | | 9,17 | -2 489,76 |
| - | 18/05/18 | VEN | 15 573 | SENEPART Marie paule | *T18053022* | | | | 9,17 | -2 498,93 |
| - | 18/05/18 | VEN | 15 574 | LECHAUVE Gisele | *T18053023* | | | | 9,17 | -2 508,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 22/05/18 | VEN | 15 575 | FLOUR Juste | *T18053024* | | | | 9,17 | -2 517,27 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | | | | 9,17 | -2 526,44 |
| - | 22/05/18 | VEN | 15 576 | BELIN Marie | *T18053025* | | | | 9,17 | -2 535,61 |
| - | 23/05/18 | VEN | 15 580 | PERRIN MARIE THERESE | *T18053029* | | | | 9,17 | -2 544,78 |
| - | 23/05/18 | VEN | 15 582 | LECHAUVE Gisele | *T18053031* | | | | 9,17 | -2 553,95 |
| - | 23/05/18 | VEN | 15 583 | JANNIN NORBERT | *T18053032* | | | | 18,33 | -2 572,28 |
| - | 23/05/18 | VEN | 15 584 | BOUZERAND Xavier | *T18053033* | | | | 9,17 | -2 581,45 |
| - | 23/05/18 | VEN | 15 585 | BURELLE Therese | *T18053034* | | | | 9,17 | -2 590,62 |
| - | 23/05/18 | VEN | 15 585 | BURELLE Therese | *T18053034* | | | | 9,17 | -2 599,79 |
| - | 23/05/18 | VEN | 15 587 | PONELLE MICHEL | *T18053036* | | | | 9,17 | -2 608,96 |
| - | 24/05/18 | VEN | 15 594 | BEURDELEY Therese | *T18053043* | | | | 9,17 | -2 618,13 |
| - | 25/05/18 | VEN | 15 447 | BUCHAILLAT Lucette | *F18050422* | | | | 166,67 | -2 784,80 |
| - | 25/05/18 | VEN | 15 595 | DEVEVEY Michel | *T18053044* | | | | 9,17 | -2 793,97 |
| - | 25/05/18 | VEN | 15 596 | LIEGEON MARCELLE | *T18053045* | | | | 9,17 | -2 803,14 |
| - | 25/05/18 | VEN | 15 598 | VERNET ALFRED | *T18053047* | | | | 9,17 | -2 812,31 |
| - | 25/05/18 | VEN | 15 602 | SANCHEZ Benita | *T18053051* | | | | 9,17 | -2 821,48 |
| - | 28/05/18 | VEN | 15 603 | EUVRARD Jean | *T18053052* | | | | 9,17 | -2 830,65 |
| - | 29/05/18 | VEN | 15 606 | COUTURE ALAIN | *T18053055* | | | | 9,17 | -2 839,82 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 9,17 | -2 848,99 |
| - | 29/05/18 | VEN | 15 609 | BEIGENGER DANIEL | *T18053058* | | | | 9,17 | -2 858,16 |
| - | 30/05/18 | VEN | 15 612 | JORDERY GILLES | *T18053061* | | | | 9,17 | -2 867,33 |
| - | 30/05/18 | VEN | 15 615 | MASSOT-PELLET SYLVAIN | *T18053064* | | | | 9,17 | -2 876,50 |
| - | 30/05/18 | VEN | 15 616 | BARBIERY Pierre | *T18053065* | | | | 9,17 | -2 885,67 |
| - | 30/05/18 | VEN | 15 619 | LANGOUREAU HUBERT | *T18053068* | | | | 9,17 | -2 894,84 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | | | | 9,17 | -2 904,01 |
| - | 30/05/18 | VEN | 15 621 | GAUDILLAT MICHEL | *T18053070* | | | | 9,17 | -2 913,18 |
| - | 31/05/18 | VEN | 15 622 | MEUNIER MICHEL | *T18053071* | | | | 9,17 | -2 922,35 |
| - | 01/06/18 | VEN | 15 894 | CLAVELIER Anne | *T18063073* | | | | 9,17 | -2 931,52 |
| - | 01/06/18 | VEN | 15 896 | ARTUR Marie josé | *T18063075* | | | | 18,33 | -2 949,85 |
| - | 05/06/18 | VEN | 15 904 | BERTRAND Rene | *T18063083* | | | | 9,17 | -2 959,02 |
| - | 06/06/18 | VEN | 15 792 | BRIMONT Stephane | *F18060426* | | | | 115,00 | -3 074,02 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | | | | 9,17 | -3 083,19 |
| - | 06/06/18 | VEN | 15 907 | GOSSOT Christine | *T18063086* | | | | 9,17 | -3 092,36 |
| - | 06/06/18 | VEN | 15 908 | BOUVIER Lucile | *T18063087* | | | | 9,17 | -3 101,53 |
| - | 06/06/18 | VEN | 15 911 | LAMY Bernadette | *T18063090* | | | | 9,17 | -3 110,70 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | | | | 12,50 | -3 123,20 |
| - | 06/06/18 | VEN | 15 915 | BEUTEAU Marcel | *T18063094* | | | | 9,17 | -3 132,37 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | | | | 9,17 | -3 141,54 |
| - | 06/06/18 | VEN | 15 916 | TAMBORINI Bernard | *T18063095* | | | | 9,17 | -3 150,71 |
| - | 06/06/18 | VEN | 15 917 | LIAUTAUD BERNARD | *T18063096* | | | | 9,17 | -3 159,88 |
| - | 06/06/18 | VEN | 15 918 | CUGNEY LEON | *T18063097* | | | | 9,17 | -3 169,05 |
| - | 07/06/18 | VEN | 15 920 | TREFFOT BERNARD | *T18063099* | | | | 9,17 | -3 178,22 |
| - | 07/06/18 | VEN | 15 921 | FEBVRE Patrick | *T18063100* | | | | 9,17 | -3 187,39 |
| - | 07/06/18 | VEN | 15 922 | GERMAIN Josseline | *T18063101* | | | | 9,17 | -3 196,56 |
| - | 08/06/18 | VEN | 15 924 | BORNET Huguette | *T18063103* | | | | 9,17 | -3 205,73 |
| - | 08/06/18 | VEN | 15 925 | GIBOULOT JEAN PIERRE | *T18063104* | | | | 9,17 | -3 214,90 |
| - | 08/06/18 | VEN | 15 926 | LEFEVRE Simonne | *T18063105* | | | | 9,17 | -3 224,07 |
| - | 08/06/18 | VEN | 15 928 | BRESSON Madeleine | *T18063107* | | | | 9,17 | -3 233,24 |
| - | 11/06/18 | VEN | 15 929 | GERARD DENIS | *T18063108* | | | | 9,17 | -3 242,41 |
| - | 12/06/18 | VEN | 15 930 | GOMES ANA | *T18063110* | | | | 9,17 | -3 251,58 |
| - | 12/06/18 | VEN | 15 932 | PRENEY ALAIN | *T18063112* | | | | 9,17 | -3 260,75 |
| - | 13/06/18 | VEN | 15 936 | NARJOLLET Brigitte | *T18063116* | | | | 9,17 | -3 269,92 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/06/18 | VEN | 15 937 | GARNIER Pierre | *T18063117* | | | | 9,17 | -3 279,09 |
| - | 13/06/18 | VEN | 15 939 | BOSCAROLO Jean-Michel | *T18063119* | | | | 9,17 | -3 288,26 |
| - | 14/06/18 | VEN | 15 942 | DESPLANTES Bernard | *T18063122* | | | | 9,17 | -3 297,43 |
| - | 15/06/18 | VEN | 15 944 | JHEAN Marthe | *T18063124* | | | | 9,17 | -3 306,60 |
| - | 19/06/18 | VEN | 15 951 | MUNERA Francois | *T18063131* | | | | 9,17 | -3 315,77 |
| - | 20/06/18 | VEN | 15 952 | LIEGEON MARCELLE | *T18063132* | | | | 9,17 | -3 324,94 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 9,17 | -3 334,11 |
| - | 21/06/18 | VEN | 15 959 | PRUNIER MICHELLE | *T18063139* | | | | 49,92 | -3 384,03 |
| - | 27/06/18 | VEN | 15 970 | BEUTEAU Alain | *T18063150* | | | | 9,17 | -3 393,20 |
| - | 27/06/18 | VEN | 15 972 | MOREAU RENEE | *T18063152* | | | | 9,17 | -3 402,37 |
| - | 28/06/18 | VEN | 15 978 | DUBREUIL Daniel | *T18063158* | | | | 9,17 | -3 411,54 |
| - | 29/06/18 | VEN | 15 979 | DAVRIL HELENE | *T18063159* | | | | 9,17 | -3 420,71 |
| - | 29/06/18 | VEN | 15 983 | JOURNET Andre | *T18063163* | | | | 9,17 | -3 429,88 |
| - | 29/06/18 | VEN | 15 985 | BOURGOGNE Pierre | *T18063165* | | | | 9,17 | -3 439,05 |
| - | 29/06/18 | VEN | 15 986 | BLANDIN MICHELE | *T18063166* | | | | 9,17 | -3 448,22 |
| - | 14/08/18 | VEN | 16 228 | BEIGENGER DANIEL | *T18083171* | | | | 9,17 | -3 457,39 |
| - | 14/08/18 | VEN | 16 229 | CHANOINE ERIC | *T18083172* | | | | 9,17 | -3 466,56 |
| - | 16/08/18 | VEN | 16 145 | DAFRI Nora | *F18080437* | | | | 166,67 | -3 633,23 |
| - | 16/08/18 | VEN | 16 231 | MUNERA Francois | *T18083174* | | | | 9,17 | -3 642,40 |
| - | 20/08/18 | VEN | 16 146 | MARCUSE Jeanne | *F18080438* | | | | 9,17 | -3 651,57 |
| - | 20/08/18 | VEN | 16 234 | PAROT GABRIEL | *T18083177* | | | | 9,17 | -3 660,74 |
| - | 20/08/18 | VEN | 16 235 | MICHEL LESNE MARIE ROSE | *T18083178* | | | | 9,17 | -3 669,91 |
| - | 21/08/18 | VEN | 16 237 | ANDRE Jean-Pierre | *T18083180* | | | | 9,17 | -3 679,08 |
| - | 21/08/18 | VEN | 16 238 | RIOTTE Raymond | *T18083181* | | | | 9,17 | -3 688,25 |
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | | | | 18,33 | -3 706,58 |
| - | 21/08/18 | VEN | 16 239 | NOW Claudine | *T18083182* | | | | 18,33 | -3 724,91 |
| - | 21/08/18 | VEN | 16 240 | STOCKER Bernadette | *T18083183* | | | | 9,17 | -3 734,08 |
| - | 21/08/18 | VEN | 16 241 | GUERIN Juliette | *T18083184* | | | | 18,33 | -3 752,41 |
| - | 22/08/18 | VEN | 16 242 | DELALLEAU Gérard | *T18083185* | | | | 9,17 | -3 761,58 |
| - | 22/08/18 | VEN | 16 243 | RADREAU René | *T18083186* | | | | 9,17 | -3 770,75 |
| - | 23/08/18 | VEN | 16 247 | CHAPUIS MADELEINE | *T18083190* | | | | 9,17 | -3 779,92 |
| - | 23/08/18 | VEN | 16 251 | DONET Bernadette | *T18083194* | | | | 18,33 | -3 798,25 |
| - | 24/08/18 | VEN | 16 150 | ENTE Arnault | *F18080442* | | | | 115,00 | -3 913,25 |
| - | 24/08/18 | VEN | 16 255 | DEMONGEOT Huguette | *T18083198* | | | | 9,17 | -3 922,42 |
| - | 24/08/18 | VEN | 16 257 | CHABOD Rene | *T18083200* | | | | 9,17 | -3 931,59 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | | | | 9,17 | -3 940,76 |
| - | 24/08/18 | VEN | 16 259 | MARCUSE Jeanne | *T18083202* | | | | 1,67 | -3 942,43 |
| - | 24/08/18 | VEN | 16 260 | COUTURE ALAIN | *T18083203* | | | | 9,17 | -3 951,60 |
| - | 24/08/18 | VEN | 16 261 | DUMANOIS Josiane | *T18083204* | | | | 9,17 | -3 960,77 |
| - | 24/08/18 | VEN | 16 262 | COUPEZ GILLES | *T18083205* | | | | 9,17 | -3 969,94 |
| - | 24/08/18 | VEN | 16 262 | COUPEZ GILLES | *T18083205* | | | | 9,17 | -3 979,11 |
| - | 24/08/18 | VEN | 16 263 | MASTOWSKI Colette | *T18083206* | | | | 9,17 | -3 988,28 |
| - | 24/08/18 | VEN | 16 267 | GAUDRY Nicole | *T18083210* | | | | 9,17 | -3 997,45 |
| - | 24/08/18 | VEN | 16 270 | LIEUX Christine | *T18083213* | | | | 9,17 | -4 006,62 |
| - | 24/08/18 | VEN | 16 280 | DAMBRUN Monique | *T18083223* | | | | 9,17 | -4 015,79 |
| - | 24/08/18 | VEN | 16 281 | BERTIN DANIELLE | *T18083224* | | | | 9,17 | -4 024,96 |
| - | 24/08/18 | VEN | 16 282 | BERTHAUD Christian | *T18083225* | | | | 9,17 | -4 034,13 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | | | | 9,17 | -4 043,30 |
| - | 24/08/18 | VEN | 16 284 | DONEY BRIGITTE | *T18083227* | | | | 9,17 | -4 052,47 |
| - | 24/08/18 | VEN | 16 285 | BLANDIN MICHELE | *T18083228* | | | | 27,50 | -4 079,97 |
| - | 24/08/18 | VEN | 16 286 | BERBEY Paul | *T18083229* | | | | 9,17 | -4 089,14 |
| - | 24/08/18 | VEN | 16 290 | M | *T18083233* | | | | 9,17 | -4 098,31 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 24/08/18 | VEN | 16 291 | HALLER Paul | *T18083234* | | | | 9,17 | -4 107,48 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | | | | 9,17 | -4 116,65 |
| - | 24/08/18 | VEN | 16 292 | LAVEAU JEAN PIERRE | *T18083235* | | | | 9,17 | -4 125,82 |
| - | 24/08/18 | VEN | 16 294 | GUENOT Michèle | *T18083237* | | | | 9,17 | -4 134,99 |
| - | 24/08/18 | VEN | 16 297 | PENEL Irene | *T18083240* | | | | 10,83 | -4 145,82 |
| - | 24/08/18 | VEN | 16 298 | VUITTENEZ AIME | *T18083241* | | | | 9,17 | -4 154,99 |
| - | 24/08/18 | VEN | 16 300 | GENOT Arlette | *T18083243* | | | | 9,17 | -4 164,16 |
| - | 24/08/18 | VEN | 16 301 | CHOUET Daniel | *T18083244* | | | | 9,17 | -4 173,33 |
| - | 24/08/18 | VEN | 16 303 | TOCO JOSE | *T18083246* | | | | 9,17 | -4 182,50 |
| - | 24/08/18 | VEN | 16 304 | M | *T18083247* | | | | 9,17 | -4 191,67 |
| - | 24/08/18 | VEN | 16 305 | M | *T18083248* | | | 9,17 | | -4 182,50 |
| - | 24/08/18 | VEN | 16 307 | TIXIER Denise | *T18083250* | | | | 9,17 | -4 191,67 |
| - | 24/08/18 | VEN | 16 308 | MAMESSIER Gilberte | *T18083251* | | | | 9,17 | -4 200,84 |
| - | 24/08/18 | VEN | 16 308 | MAMESSIER Gilberte | *T18083251* | | | | 9,17 | -4 210,01 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | | | | 18,33 | -4 228,34 |
| - | 24/08/18 | VEN | 16 310 | NOW Claudine | *T18083253* | | | | 18,33 | -4 246,67 |
| - | 28/08/18 | VEN | 16 315 | BOEUF Alienor | *T18083258* | | | | 9,17 | -4 255,84 |
| - | 28/08/18 | VEN | 16 317 | DESWARTES Vivian | *T18083260* | | | | 9,17 | -4 265,01 |
| - | 28/08/18 | VEN | 16 318 | ROUSSEAU Regis | *T18083261* | | | | 9,17 | -4 274,18 |
| - | 29/08/18 | VEN | 16 320 | GRAPPERON Jeanne | *T18083263* | | | | 9,17 | -4 283,35 |
| - | 30/08/18 | VEN | 16 323 | GAGNEPAIN ANNE MARIE | *T18083266* | | | | 9,17 | -4 292,52 |
| - | 31/08/18 | VEN | 16 326 | GOUZY Jeanine | *T18083269* | | | | 9,17 | -4 301,69 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 18,33 | | -4 283,36 |
| - | 31/08/18 | VEN | 16 327 | NOW Claudine | *T18083270* | | | 18,33 | | -4 265,03 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | | | 9,17 | -4 274,20 |
| - | 31/08/18 | VEN | 16 328 | BOSCAROLO Danielle | *T18083271* | | | | 9,17 | -4 283,37 |
| - | 03/09/18 | VEN | 16 564 | BEURDELEY Therese | *T18093275* | | | | 9,17 | -4 292,54 |
| - | 04/09/18 | VEN | 16 567 | DESCHAMPS Catherine | *T18093278* | | | | 9,17 | -4 301,71 |
| - | 05/09/18 | VEN | 16 568 | BONY CATHERINE | *T18093279* | | | | 9,17 | -4 310,88 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | | | | 9,17 | -4 320,05 |
| - | 05/09/18 | VEN | 16 569 | PERRIN Madeleine | *T18093280* | | | | 9,17 | -4 329,22 |
| - | 05/09/18 | VEN | 16 570 | URBAIN LOUIS | *T18093281* | | | | 9,17 | -4 338,39 |
| - | 07/09/18 | VEN | 16 575 | CAUTAIN Pierre | *T18093286* | | | | 9,17 | -4 347,56 |
| - | 07/09/18 | VEN | 16 576 | ROYER Jérome | *T18093287* | | | | 9,17 | -4 356,73 |
| - | 10/09/18 | VEN | 16 577 | CHARBONNIER GEORGES | *T18093288* | | | | 9,17 | -4 365,90 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | | | | 9,17 | -4 375,07 |
| - | 10/09/18 | VEN | 16 578 | GAUFFROY Ginette | *T18093289* | | | | 9,17 | -4 384,24 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | | | | 9,17 | -4 393,41 |
| - | 11/09/18 | VEN | 16 581 | CIVET CLAUDETTE | *T18093292* | | | | 9,17 | -4 402,58 |
| - | 11/09/18 | VEN | 16 583 | BESNARD MAURICETTE | *T18093294* | | | | 9,17 | -4 411,75 |
| - | 12/09/18 | VEN | 16 585 | CARRIERE Jacqueline | *T18093296* | | | | 9,17 | -4 420,92 |
| - | 12/09/18 | VEN | 16 586 | DAVID Genevieve | *T18093297* | | | | 9,17 | -4 430,09 |
| - | 12/09/18 | VEN | 16 587 | GAGNARD Nathalie | *T18093298* | | | | 9,17 | -4 439,26 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | | | | 9,17 | -4 448,43 |
| - | 13/09/18 | VEN | 16 588 | LIEGEON MARCELLE | *T18093299* | | | | 9,17 | -4 457,60 |
| - | 13/09/18 | VEN | 16 593 | BERTRAND Rene | *T18093304* | | | | 9,17 | -4 466,77 |
| - | 14/09/18 | VEN | 16 475 | EARL LA ROCHE AIGUE | *F18090453* | | | | 183,33 | -4 650,10 |
| - | 14/09/18 | VEN | 16 599 | CAVILLET Cedric | *T18093310* | | | | 18,33 | -4 668,43 |
| - | 17/09/18 | VEN | 16 605 | OLIVIER Andrée | *T18093316* | | | | 9,17 | -4 677,60 |
| - | 17/09/18 | VEN | 16 607 | VIELLARD Madeleine | *T18093318* | | | | 9,17 | -4 686,77 |
| - | 18/09/18 | VEN | 16 610 | TIXIER Denise | *T18093321* | | | | 9,17 | -4 695,94 |
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | | | | 9,17 | -4 705,11 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/09/18 | VEN | 16 615 | HUMBEY Louis | *T18093326* | | | | 9,17 | -4 714,28 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 9,17 | -4 723,45 |
| - | 19/09/18 | VEN | 16 616 | BONIN Norbert | *T18093327* | | | | 9,17 | -4 732,62 |
| - | 19/09/18 | VEN | 16 618 | TAMBORINI Bernard | *T18093329* | | | | 9,17 | -4 741,79 |
| - | 20/09/18 | VEN | 16 619 | dubuet guy | *T18093330* | | | | 18,33 | -4 760,12 |
| - | 20/09/18 | VEN | 16 621 | DELORME Jacqueline | *T18093332* | | | | 9,17 | -4 769,29 |
| - | 20/09/18 | VEN | 16 622 | GERBET RAYMOND | *T18093333* | | | | 9,17 | -4 778,46 |
| - | 20/09/18 | VEN | 16 623 | JEANNIN Therese | *T18093334* | | | | 9,17 | -4 787,63 |
| - | 20/09/18 | VEN | 16 626 | VACHEROT CHRISTIAN | *T18093337* | | | | 9,17 | -4 796,80 |
| - | 20/09/18 | VEN | 16 627 | HOYMANS Simone | *T18093338* | | | | 9,17 | -4 805,97 |
| - | 21/09/18 | VEN | 16 633 | GRAPPERON Jeanne | *T18093344* | | | | 9,17 | -4 815,14 |
| - | 21/09/18 | VEN | 16 634 | GRAPPERON Serge | *T18093345* | | | | 9,17 | -4 824,31 |
| - | 24/09/18 | VEN | 16 636 | MACCIARDI Pascal | *T18093347* | | | | 9,17 | -4 833,48 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | | | 9,17 | -4 842,65 |
| - | 24/09/18 | VEN | 16 637 | COUTURE ALAIN | *T18093348* | | | | 9,17 | -4 851,82 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 215,83 | -5 067,65 |
| - | 25/09/18 | VEN | 16 492 | FEVRE Jeanine | *F18090470* | | | | 166,67 | -5 234,32 |
| - | 25/09/18 | VEN | 16 493 | DE BENOIST Pierre | *F18090471* | | | | 9,17 | -5 243,49 |
| - | 25/09/18 | VEN | 16 493 | DE BENOIST Pierre | *F18090471* | | | | 110,00 | -5 353,49 |
| - | 25/09/18 | VEN | 16 494 | DELALLEAU Gérard | *F18090472* | | | | 166,67 | -5 520,16 |
| - | 25/09/18 | VEN | 16 640 | GIGNEY Marie Rose | *T18093351* | | | | 9,17 | -5 529,33 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | | | 9,17 | -5 538,50 |
| - | 25/09/18 | VEN | 16 641 | GUYOT Roger | *T18093352* | | | | 9,17 | -5 547,67 |
| - | 25/09/18 | VEN | 16 642 | LORIOT Raymonde | *T18093353* | | | | 9,17 | -5 556,84 |
| - | 25/09/18 | VEN | 16 644 | MOINGEON Michel | *T18093355* | | | | 9,17 | -5 566,01 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | | | | 9,17 | -5 575,18 |
| - | 27/09/18 | VEN | 16 654 | GOUJON PHILIPPE | *T18093365* | | | | 9,17 | -5 584,35 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | | | | 18,33 | -5 602,68 |
| - | 27/09/18 | VEN | 16 656 | DUMAY MICHELINE | *T18093367* | | | | 9,17 | -5 611,85 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | | | 9,17 | -5 621,02 |
| - | 27/09/18 | VEN | 16 660 | GIRAUD Daniel | *T18093371* | | | | 9,17 | -5 630,19 |
| - | 28/09/18 | VEN | 16 661 | TAILFER Sylviane | *T18093372* | | | | 9,17 | -5 639,36 |
| - | 01/10/18 | VEN | 16 836 | METREAU SERGE | *F18100478* | | | | 9,17 | -5 648,53 |
| - | 01/10/18 | VEN | 16 945 | GARROS Jean pierre | *T18103375* | | | | 9,17 | -5 657,70 |
| - | 02/10/18 | VEN | 16 948 | FERREIRA Francoise | *T18103378* | | | | 9,17 | -5 666,87 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | | | 9,17 | -5 676,04 |
| - | 02/10/18 | VEN | 16 952 | VANTET YVONNE | *T18103382* | | | | 9,17 | -5 685,21 |
| - | 02/10/18 | VEN | 16 953 | FEBVRE Patrick | *T18103383* | | | | 9,17 | -5 694,38 |
| - | 02/10/18 | VEN | 16 954 | TRUCHOT Christian | *T18103384* | | | | 9,17 | -5 703,55 |
| - | 02/10/18 | VEN | 16 957 | VOLLOT Alain | *T18103387* | | | | 9,17 | -5 712,72 |
| - | 03/10/18 | VEN | 16 960 | MARECHAL DENISE | *T18103390* | | | | 9,17 | -5 721,89 |
| - | 04/10/18 | VEN | 16 838 | BREGIEIRA Maria emilia | *F18100480* | | | | 74,17 | -5 796,06 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | | | 9,17 | -5 805,23 |
| - | 04/10/18 | VEN | 16 968 | DESUREMAIN Maria cruz | *T18103398* | | | | 9,17 | -5 814,40 |
| - | 05/10/18 | VEN | 16 969 | COCHON Andre | *T18103399* | | | | 9,17 | -5 823,57 |
| - | 08/10/18 | VEN | 16 970 | DUCHENE Eveline | *T18103400* | | | | 9,17 | -5 832,74 |
| - | 08/10/18 | VEN | 16 971 | GARNIER Colette | *T18103401* | | | | 9,17 | -5 841,91 |
| - | 09/10/18 | VEN | 16 972 | SALIN JEAN CLAUDE | *T18103402* | | | | 9,17 | -5 851,08 |
| - | 09/10/18 | VEN | 16 972 | SALIN JEAN CLAUDE | *T18103402* | | | | 9,17 | -5 860,25 |
| - | 09/10/18 | VEN | 16 975 | ROMANN Clarisse | *T18103405* | | | | 9,17 | -5 869,42 |
| - | 10/10/18 | VEN | 16 977 | MUNERA Francois | *T18103407* | | | | 9,17 | -5 878,59 |
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | | | | 9,17 | -5 887,76 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 10/10/18 | VEN | 16 979 | JHEAN Marthe | *T18103409* | | | | 9,17 | -5 896,93 |
| - | 10/10/18 | VEN | 16 980 | RAVISE GIARD Jean pierre | *T18103410* | | | | 9,17 | -5 906,10 |
| - | 10/10/18 | VEN | 16 981 | KUTTER ALINE | *T18103411* | | | | 9,17 | -5 915,27 |
| - | 12/10/18 | VEN | 16 840 | MENEGALDO PATRICIA | *F18100482* | | | | 166,67 | -6 081,94 |
| - | 12/10/18 | VEN | 16 987 | THOMAS MARCELLE | *T18103417* | | | | 9,17 | -6 091,11 |
| - | 12/10/18 | VEN | 16 990 | BERNAUD Lia | *T18103420* | | | | 9,17 | -6 100,28 |
| - | 12/10/18 | VEN | 16 991 | BOCCON Christine | *T18103421* | | | | 9,17 | -6 109,45 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 166,67 | -6 276,12 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 166,67 | -6 442,79 |
| - | 16/10/18 | VEN | 16 847 | RAVISE GIARD Jean pierre | *F18100489* | | | | 166,67 | -6 609,46 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | | | | 9,17 | -6 618,63 |
| - | 16/10/18 | VEN | 16 996 | BERTHONNET Monique | *T18103426* | | | | 9,17 | -6 627,80 |
| - | 16/10/18 | VEN | 17 000 | VERNET ALFRED | *T18103430* | | | | 9,17 | -6 636,97 |
| - | 18/10/18 | VEN | 16 853 | CAUTAIN Georgette | *F18100495* | | | | 166,67 | -6 803,64 |
| - | 18/10/18 | VEN | 17 012 | DAMICHEL MONIQUE | *T18103442* | | | | 9,17 | -6 812,81 |
| - | 19/10/18 | VEN | 16 856 | MILLARD Simone | *F18100498* | | | 215,83 | | -6 596,98 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | | | | 9,17 | -6 606,15 |
| - | 19/10/18 | VEN | 17 013 | PALENZUELA Serge | *T18103443* | | | | 9,17 | -6 615,32 |
| - | 22/10/18 | VEN | 17 015 | GOSSOT Christine | *T18103445* | | | | 9,17 | -6 624,49 |
| - | 23/10/18 | VEN | 17 016 | AUGEY ANGELIQUE | *T18103446* | | | | 9,17 | -6 633,66 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | | | | 9,17 | -6 642,83 |
| - | 24/10/18 | VEN | 17 021 | BERTHENET René | *T18103451* | | | | 9,17 | -6 652,00 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | | | | 9,17 | -6 661,17 |
| - | 24/10/18 | VEN | 17 023 | GIBOULOT COLETTE | *T18103453* | | | | 9,17 | -6 670,34 |
| - | 24/10/18 | VEN | 17 024 | SCOTTE Denise | *T18103454* | | | | 9,17 | -6 679,51 |
| - | 24/10/18 | VEN | 17 026 | FLOUR Juste | *T18103456* | | | | 9,17 | -6 688,68 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | | | | 9,17 | -6 697,85 |
| - | 24/10/18 | VEN | 17 027 | ROUSSEAU Philippe | *T18103457* | | | | 9,17 | -6 707,02 |
| - | 25/10/18 | VEN | 17 032 | WAHART Jacques | *T18103462* | | | | 9,17 | -6 716,19 |
| - | 26/10/18 | VEN | 17 033 | HINTERMEYER Hermance | *T18103463* | | | | 9,17 | -6 725,36 |
| - | 29/10/18 | VEN | 17 038 | GAULARD GENEVIEVE | *T18103468* | | | | 9,17 | -6 734,53 |
| - | 29/10/18 | VEN | 17 039 | CHATEAU NADINE | *T18103469* | | | | 9,17 | -6 743,70 |
| - | 29/10/18 | VEN | 17 042 | GUILLEMIER EVELYNE Daniel | *T18103472* | | | | 9,17 | -6 752,87 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | | | 9,17 | -6 762,04 |
| - | 31/10/18 | VEN | 17 050 | BAGNOL Jean claude | *T18103480* | | | | 9,17 | -6 771,21 |
| - | 31/10/18 | VEN | 17 054 | PRUNIER MICHELLE | *T18103484* | | | | 9,17 | -6 780,38 |
| - | 31/10/18 | VEN | 17 057 | AAA | *T18103487* | | | | 9,17 | -6 789,55 |
| - | 06/11/18 | VEN | 17 307 | HASSID Marcel | *T18113495* | | | | 9,17 | -6 798,72 |
| - | 06/11/18 | VEN | 17 310 | LEFEVRE Simonne | *T18113498* | | | | 9,17 | -6 807,89 |
| - | 06/11/18 | VEN | 17 311 | GERMAIN FRANCOIS | *T18113499* | | | | 9,17 | -6 817,06 |
| - | 06/11/18 | VEN | 17 312 | BOURRELLY Gilbert | *T18113500* | | | | 9,17 | -6 826,23 |
| - | 07/11/18 | VEN | 17 316 | BUSSIERE Guy | *T18113504* | | | | 9,17 | -6 835,40 |
| - | 07/11/18 | VEN | 17 317 | CORNOT Gérard | *T18113505* | | | | 9,17 | -6 844,57 |
| - | 08/11/18 | VEN | 17 218 | GEZELUS EVA | *F18110509* | | | | 9,17 | -6 853,74 |
| - | 09/11/18 | VEN | 17 319 | BRESSON Madeleine | *T18113507* | | | | 9,17 | -6 862,91 |
| - | 09/11/18 | VEN | 17 320 | BONNOT Laurence | *T18113508* | | | | 9,17 | -6 872,08 |
| - | 09/11/18 | VEN | 17 321 | DE BENOIST Diane | *T18113509* | | | | 9,17 | -6 881,25 |
| - | 13/11/18 | VEN | 17 326 | GILLARD Jacques | *T18113514* | | | | 9,17 | -6 890,42 |
| - | 13/11/18 | VEN | 17 327 | FOUQUERAND Lucienne | *T18113515* | | | | 9,17 | -6 899,59 |
| - | 13/11/18 | VEN | 17 329 | BESNARD MAURICETTE | *T18113517* | | | | 9,17 | -6 908,76 |
| - | 15/11/18 | VEN | 17 335 | BREGIEIRA Maria emilia | *T18113523* | | | | 9,17 | -6 917,93 |
| - | 15/11/18 | VEN | 17 336 | DAVID Genevieve | *T18113524* | | | | 9,17 | -6 927,10 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/11/18 | VEN | 17 344 | SECULA Madeleine | *T18113532* | | | | 9,17 | -6 936,27 |
| - | 19/11/18 | VEN | 17 345 | BIARD VIVIANE | *T18113533* | | | | 9,17 | -6 945,44 |
| - | 20/11/18 | VEN | 17 346 | GOUIN Micheline | *T18113534* | | | | 9,17 | -6 954,61 |
| - | 20/11/18 | VEN | 17 348 | COUPEZ GILLES | *T18113536* | | | | 9,17 | -6 963,78 |
| - | 20/11/18 | VEN | 17 349 | COSTE FREDERIQUE | *T18113537* | | | | 9,17 | -6 972,95 |
| - | 20/11/18 | VEN | 17 351 | PASCAL Jean | *T18113539* | | | | 9,17 | -6 982,12 |
| - | 20/11/18 | VEN | 17 352 | BOURGOGNE Jean | *T18113540* | | | | 9,17 | -6 991,29 |
| - | 20/11/18 | VEN | 17 353 | VIVIAND GINETTE | *T18113541* | | | | 9,17 | -7 000,46 |
| - | 20/11/18 | VEN | 17 354 | VIVIAND ANDRE | *T18113542* | | | | 9,17 | -7 009,63 |
| - | 21/11/18 | VEN | 17 223 | TAVERNIER Joel | *F18110514* | | | | 125,00 | -7 134,63 |
| - | 21/11/18 | VEN | 17 357 | BERTHAUD Christian | *T18113545* | | | | 9,17 | -7 143,80 |
| - | 21/11/18 | VEN | 17 357 | BERTHAUD Christian | *T18113545* | | | | 9,17 | -7 152,97 |
| - | 21/11/18 | VEN | 17 359 | BERTHAUD Christian | *T18113547* | | | 9,17 | | -7 143,80 |
| - | 21/11/18 | VEN | 17 359 | BERTHAUD Christian | *T18113547* | | | 9,17 | | -7 134,63 |
| - | 21/11/18 | VEN | 17 360 | BERTHAUD Christian | *T18113548* | | | | 9,17 | -7 143,80 |
| - | 21/11/18 | VEN | 17 360 | BERTHAUD Christian | *T18113548* | | | | 9,17 | -7 152,97 |
| - | 22/11/18 | VEN | 17 361 | RENAUD Marcel | *T18113549* | | | | 9,17 | -7 162,14 |
| - | 23/11/18 | VEN | 17 364 | PRENEY ALAIN | *T18113552* | | | | 9,17 | -7 171,31 |
| - | 23/11/18 | VEN | 17 370 | GOSSOT Christine | *T18113558* | | | | 9,17 | -7 180,48 |
| - | 23/11/18 | VEN | 17 373 | DE CHARETTE GHISLAINE | *T18113563* | | | | 9,17 | -7 189,65 |
| - | 23/11/18 | VEN | 17 374 | GOMES ANA | *T18113564* | | | | 9,17 | -7 198,82 |
| - | 26/11/18 | VEN | 17 376 | BONNET DANIEL | *T18113566* | | | | 9,17 | -7 207,99 |
| - | 27/11/18 | VEN | 17 381 | MARTIN Régis | *T18113571* | | | | 9,17 | -7 217,16 |
| - | 28/11/18 | VEN | 17 383 | BEIGENGER DANIEL | *T18113573* | | | | 18,33 | -7 235,49 |
| - | 28/11/18 | VEN | 17 384 | VUITTENEZ AIME | *T18113574* | | | | 9,17 | -7 244,66 |
| - | 30/11/18 | VEN | 17 391 | LAFARGUE ANDRE | *T18113581* | | | | 9,17 | -7 253,83 |
| - | 30/11/18 | VEN | 17 392 | COUTURE ALAIN | *T18113582* | | | | 9,17 | -7 263,00 |
| - | 30/11/18 | VEN | 17 395 | JACOMY Michel | *T18113585* | | | | 9,17 | -7 272,17 |
| - | 03/12/18 | VEN | 17 669 | DEMOLLIERE YVETTE | *T18123587* | | | | 9,17 | -7 281,34 |
| - | 03/12/18 | VEN | 17 670 | GAUDRY Nicole | *T18123588* | | | | 9,17 | -7 290,51 |
| - | 04/12/18 | VEN | 17 671 | BEAUT Anne marie | *T18123589* | | | | 9,17 | -7 299,68 |
| - | 04/12/18 | VEN | 17 672 | BONNAMOUR Joel | *T18123590* | | | | 9,17 | -7 308,85 |
| - | 04/12/18 | VEN | 17 673 | BOISSEAU ANDRE | *T18123591* | | | | 9,17 | -7 318,02 |
| - | 04/12/18 | VEN | 17 674 | ENARD AGNES | *T18123592* | | | | 18,33 | -7 336,35 |
| - | 04/12/18 | VEN | 17 675 | BOURZAC Albert | *T18123593* | | | | 9,17 | -7 345,52 |
| - | 05/12/18 | VEN | 17 677 | MOCQUIN MICHEL | *T18123595* | | | | 9,17 | -7 354,69 |
| - | 05/12/18 | VEN | 17 678 | NARJOLLET Brigitte | *T18123596* | | | | 9,17 | -7 363,86 |
| - | 05/12/18 | VEN | 17 682 | LAMY Bernadette | *T18123600* | | | | 9,17 | -7 373,03 |
| - | 06/12/18 | VEN | 17 690 | GIBOULOT JEAN PIERRE | *T18123608* | | | | 9,17 | -7 382,20 |
| - | 07/12/18 | VEN | 17 691 | GUILLEMIER Roger | *T18123609* | | | | 9,17 | -7 391,37 |
| - | 07/12/18 | VEN | 17 693 | SACCOMANI JACKY | *T18123611* | | | | 18,33 | -7 409,70 |
| - | 07/12/18 | VEN | 17 694 | JANNIN NORBERT | *T18123612* | | | | 18,33 | -7 428,03 |
| - | 10/12/18 | VEN | 17 701 | BEURDELEY Therese | *T18123619* | | | | 9,17 | -7 437,20 |
| - | 11/12/18 | VEN | 17 704 | LEISTNER Camille | *T18123622* | | | | 9,17 | -7 446,37 |
| - | 11/12/18 | VEN | 17 705 | BOUCHET Georges | *T18123623* | | | | 9,17 | -7 455,54 |
| - | 12/12/18 | VEN | 17 707 | MASSOT-PELLET SYLVAIN | *T18123625* | | | | 9,17 | -7 464,71 |
| - | 12/12/18 | VEN | 17 708 | GARNIER Pierre | *T18123626* | | | | 9,17 | -7 473,88 |
| - | 12/12/18 | VEN | 17 709 | MOINE Gerard | *T18123627* | | | | 9,17 | -7 483,05 |
| - | 12/12/18 | VEN | 17 714 | TAMBORINI Bernard | *T18123632* | | | | 9,17 | -7 492,22 |
| - | 12/12/18 | VEN | 17 715 | RADREAU René | *T18123633* | | | | 9,17 | -7 501,39 |
| - | 12/12/18 | VEN | 17 716 | GALLAS Laurent | *T18123634* | | | | 9,17 | -7 510,56 |
| - | 12/12/18 | VEN | 17 716 | GALLAS Laurent | *T18123634* | | | | 9,17 | -7 519,73 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/12/18 | VEN | 17 718 | DAVRIL HELENE | *T18123636* | | | | 9,17 | -7 528,90 |
| - | 14/12/18 | VEN | 17 723 | DIOT Marie therese | *T18123641* | | | | 9,17 | -7 538,07 |
| - | 14/12/18 | VEN | 17 726 | SANCHEZ Benita | *T18123644* | | | | 9,17 | -7 547,24 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 9,17 | -7 556,41 |
| - | 14/12/18 | VEN | 17 727 | MARCILLET Marcel | *T18123645* | | | | 9,17 | -7 565,58 |
| - | 17/12/18 | VEN | 17 735 | THAUVIN Gilberte | *T18123653* | | | | 9,17 | -7 574,75 |
| - | 18/12/18 | VEN | 17 736 | LIEUX Christine | *T18123654* | | | | 9,17 | -7 583,92 |
| - | 18/12/18 | VEN | 17 737 | LIEUX Christine | *T18123655* | | | | 9,17 | -7 593,09 |
| - | 19/12/18 | VEN | 17 740 | MAMESSIER Gilberte | *T18123658* | | | | 9,17 | -7 602,26 |
| - | 19/12/18 | VEN | 17 740 | MAMESSIER Gilberte | *T18123658* | | | | 9,17 | -7 611,43 |
| - | 20/12/18 | VEN | 17 742 | LEFEBVRE Jean marc | *T18123660* | | | | 9,17 | -7 620,60 |
| - | 21/12/18 | VEN | 17 746 | DESCHAMPS Catherine | *T18123664* | | | | 9,17 | -7 629,77 |
| - | 21/12/18 | VEN | 17 748 | RATTE Nelly | *T18123666* | | | | 9,17 | -7 638,94 |
| - | 21/12/18 | VEN | 17 749 | MUNERA Francois | *T18123667* | | | | 9,17 | -7 648,11 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | | | | 9,17 | -7 657,28 |
| - | 21/12/18 | VEN | 17 750 | BOURGOGNE Pierre | *T18123668* | | | | 9,17 | -7 666,45 |
| - | 26/12/18 | VEN | 17 755 | MARY LOIC | *T18123673* | | | | 9,17 | -7 675,62 |
| - | 26/12/18 | VEN | 17 756 | ROYER Jérome | *T18123674* | | | | 9,17 | -7 684,79 |
| - | 26/12/18 | VEN | 17 757 | NOW Claudine | *T18123675* | | | | 9,17 | -7 693,96 |
| - | 27/12/18 | VEN | 17 759 | GOSSOT Christine | *T18123677* | | | | 9,17 | -7 703,13 |
| - | 27/12/18 | VEN | 17 760 | JEANNIN Therese | *T18123678* | | | | 18,33 | -7 721,46 |
| - | 28/12/18 | VEN | 17 764 | dubuet guy | *T18123682* | | | | 18,33 | -7 739,79 |
| - | 28/12/18 | VEN | 17 767 | EUVRARD Jean | *T18123685* | | | | 9,17 | -7 748,96 |
| | | | | **Total des mouvements de la période** | | | | **347,50** | **8 096,46** | **-7 748,96** |
| | | | | **Solde comptable 707300 VENTES BEAUNE 20% au 31/12/2018** | | | | **347,50** | **8 096,46** | **-7 748,96** |
| | | | | **707301 : VENTES TOURNUS 20%** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 30/01/18 | VEN | 14 188 | NOLOT Michel | *T18010650* | | | | 9,17 | -9,17 |
| - | 16/02/18 | VEN | 14 493 | BRETIN Jean jacques | *T18020652* | | | | 9,17 | -18,34 |
| - | 16/02/18 | VEN | 14 495 | HAUTEVELLE Maurice | *T18020654* | | | | 9,17 | -27,51 |
| - | 16/02/18 | VEN | 14 497 | CHAUMONT Marc | *T18020656* | | | | 9,17 | -36,68 |
| - | 16/02/18 | VEN | 14 498 | MAGNIEN Colette | *T18020657* | | | | 9,17 | -45,85 |
| - | 16/02/18 | VEN | 14 499 | COMTE Lucien | *T18020658* | | | | 9,17 | -55,02 |
| - | 16/02/18 | VEN | 14 500 | CAVET Colette | *T18020659* | | | | 9,17 | -64,19 |
| - | 16/02/18 | VEN | 14 502 | DUMOUSSEAU JEAN | *T18020661* | | | | 8,33 | -72,52 |
| - | 16/02/18 | VEN | 14 502 | DUMOUSSEAU JEAN | *T18020661* | | | | 8,33 | -80,85 |
| - | 16/02/18 | VEN | 14 503 | MARMONT Michèle | *T18020662* | | | | 9,17 | -90,02 |
| - | 27/02/18 | VEN | 14 510 | ARNOULT JEAN CLAUDE | *T18020669* | | | | 9,17 | -99,19 |
| - | 28/02/18 | VEN | 14 456 | SERVIGNAT Lilou | *F18020092* | | | | 83,33 | -182,52 |
| - | 16/03/18 | VEN | 14 823 | ANTOINE Lucienne | *T18030670* | | | | 9,17 | -191,69 |
| - | 03/05/18 | VEN | 15 455 | GOURRAT Daniel | *T18050672* | | | | 9,17 | -200,86 |
| - | 11/05/18 | VEN | 15 456 | MEUN Michelle | *T18050673* | | | | 9,17 | -210,03 |
| - | 11/05/18 | VEN | 15 461 | AVIGNANT Guy | *T18050678* | | | | 9,17 | -219,20 |
| - | 11/05/18 | VEN | 15 465 | MICHAUD Andre | *T18050682* | | | | 9,17 | -228,37 |
| - | 15/05/18 | VEN | 15 470 | FILLEULE Simone | *T18050687* | | | | 9,17 | -237,54 |
| - | 15/05/18 | VEN | 15 473 | DALL ACQUA Jacqueline | *T18050690* | | | | 18,33 | -255,87 |
| - | 05/06/18 | VEN | 15 825 | FETAT Michele | *T18060695* | | | | 18,33 | -274,20 |
| - | 05/06/18 | VEN | 15 826 | SYRE Colette | *T18060696* | | | | 9,17 | -283,37 |
| - | 05/06/18 | VEN | 15 832 | MICHAUD Andre | *T18060702* | | | | 18,33 | -301,70 |
| - | 12/06/18 | VEN | 15 836 | FERR Jean | *T18060706* | | | | 17,50 | -319,20 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 12/06/18 | VEN | 15 837 | DALL ACQUA Jacqueline | *T18060707* | | | | 9,17 | -328,37 |
| - | 24/08/18 | VEN | 16 166 | THEVENET Paulette | *T18080710* | | | | 9,17 | -337,54 |
| - | 24/08/18 | VEN | 16 167 | FILLEULE Simone | *T18080711* | | | | 9,17 | -346,71 |
| - | 24/08/18 | VEN | 16 171 | ARNOULT JEAN CLAUDE | *T18080715* | | | | 9,17 | -355,88 |
| - | 24/08/18 | VEN | 16 174 | CARLE Cecile | *T18080718* | | | | 18,33 | -374,21 |
| - | 24/08/18 | VEN | 16 175 | GENEVOIS Denise | *T18080719* | | | | 9,17 | -383,38 |
| - | 24/08/18 | VEN | 16 176 | PROS Claudius | *T18080720* | | | | 9,17 | -392,55 |
| - | 24/08/18 | VEN | 16 177 | MAGNIEN Colette | *T18080721* | | | | 18,33 | -410,88 |
| - | 20/09/18 | VEN | 16 513 | MICH Yvette | *T18090725* | | | | 18,33 | -429,21 |
| - | 16/10/18 | VEN | 16 873 | PERRIN Jean | *T18100729* | | | | 9,17 | -438,38 |
| - | 16/10/18 | VEN | 16 874 | GORMAND Annie | *T18100730* | | | | 9,17 | -447,55 |
| - | 16/10/18 | VEN | 16 879 | ARNOULT JEAN CLAUDE | *T18100735* | | | | 8,33 | -455,88 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | | | | 8,33 | -464,21 |
| - | 16/10/18 | VEN | 16 880 | CARLE Cecile | *T18100736* | | | | 9,17 | -473,38 |
| - | 16/10/18 | VEN | 16 882 | FERR Jean | *T18100738* | | | | 18,33 | -491,71 |
| - | 16/10/18 | VEN | 16 884 | PASSAGE | *T18100740* | | | | 9,17 | -500,88 |
| - | 16/10/18 | VEN | 16 885 | DESCHAM Marcel | *T18100741* | | | | 9,17 | -510,05 |
| - | 16/10/18 | VEN | 16 886 | DELPHIN Daniel | *T18100742* | | | | 9,17 | -519,22 |
| - | 16/10/18 | VEN | 16 887 | PASSAGE | *T18100743* | | | | 9,17 | -528,39 |
| - | 20/11/18 | VEN | 17 194 | SANCHEZ Oscar | *F18110139* | | | | 148,33 | -676,72 |
| - | 27/11/18 | VEN | 17 196 | DUCROUX Robert | *F18110141* | | | | 166,67 | -843,39 |
| - | 14/12/18 | VEN | 17 541 | GUILLAUME ANNE MARIE | *F18120143* | | | | 166,67 | -1 010,06 |
| - | 28/12/18 | VEN | 17 590 | BRETIN Jean jacques | *T18120753* | | | | 14,17 | -1 024,23 |
| - | 28/12/18 | VEN | 17 593 | FERR Jean | *T18120756* | | | | 9,17 | -1 033,40 |
| - | 28/12/18 | VEN | 17 595 | COTTON Robert | *T18120758* | | | | 9,17 | -1 042,57 |
| - | 28/12/18 | VEN | 17 596 | BA Colette | *T18120759* | | | | 9,17 | -1 051,74 |
| - | 28/12/18 | VEN | 17 597 | PROS Claudius | *T18120760* | | | | 9,17 | -1 060,91 |
| - | 28/12/18 | VEN | 17 608 | JACQUELIN Michelle | *T18120771* | | | | 9,17 | -1 070,08 |
| - | 28/12/18 | VEN | 17 613 | FILLEULE Simone | *T18120776* | | | | 9,17 | -1 079,25 |
| | | | | **Total des mouvements de la période** | | | | | **1 079,25** | **-1 079,25** |
| | | | | **Solde comptable 707301 VENTES TOURNUS 20% au 31/12/2018** | | | | | **1 079,25** | **-1 079,25** |
| | | | | **707302 : VENTES CHALON 20%** | | | | | | |
| | | | | **A-nouveaux** | | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | | | 9,17 | -9,17 |
| - | 03/01/18 | VEN | 14 190 | DARD Alain | *T18011394* | | | | 9,17 | -18,34 |
| - | 04/01/18 | VEN | 14 191 | DUVERNAY Robert | *T18011395* | | | | 9,17 | -27,51 |
| - | 05/01/18 | VEN | 14 192 | ROUTIER Philippe | *T18011396* | | | | 9,17 | -36,68 |
| - | 08/01/18 | VEN | 14 193 | DARD Alain | *T18011397* | | | | 9,17 | -45,85 |
| - | 09/01/18 | VEN | 14 195 | MANGEMATIN Luc | *T18011399* | | | | 9,17 | -55,02 |
| - | 10/01/18 | VEN | 14 200 | BOIVIN Raymonde | *T18011404* | | | | 9,17 | -64,19 |
| - | 10/01/18 | VEN | 14 202 | PHILIPPE Henri | *T18011406* | | | | 9,17 | -73,36 |
| - | 10/01/18 | VEN | 14 203 | PHILIPPE Claudette | *T18011407* | | | | 9,17 | -82,53 |
| - | 11/01/18 | VEN | 14 204 | SAUTIERE Bernard | *T18011408* | | | | 9,17 | -91,70 |
| - | 17/01/18 | VEN | 14 213 | MORIN Monique | *T18011417* | | | | 9,17 | -100,87 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | | | | 9,17 | -110,04 |
| - | 17/01/18 | VEN | 14 214 | VISBECQ Danielle | *T18011418* | | | | 9,17 | -119,21 |
| - | 17/01/18 | VEN | 14 215 | FREREJEAN Guy | *T18011419* | | | | 9,17 | -128,38 |
| - | 18/01/18 | VEN | 14 218 | CARRE Claudine | *T18011422* | | | | 9,17 | -137,55 |
| - | 19/01/18 | VEN | 14 220 | FAYARD Joelle | *T18011424* | | | | 9,17 | -146,72 |
| - | 19/01/18 | VEN | 14 220 | FAYARD Joelle | *T18011424* | | | | 9,17 | -155,89 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 19/01/18 | VEN | 14 221 | JACQUARD Armand | *T18011425* | | | | 9,17 | -165,06 |
| - | 24/01/18 | VEN | 14 224 | MOREL Hubert | *T18011428* | | | | 9,17 | -174,23 |
| - | 25/01/18 | VEN | 14 225 | BOYER Robert | *T18011429* | | | | 9,17 | -183,40 |
| - | 25/01/18 | VEN | 14 226 | GUY Bernard | *T18011430* | | | | 9,17 | -192,57 |
| - | 25/01/18 | VEN | 14 227 | CLEMENT Joseph | *T18011431* | | | | 9,17 | -201,74 |
| - | 29/01/18 | VEN | 14 236 | BOUILLOT Marie Claude | *T18011440* | | | | 9,17 | -210,91 |
| - | 30/01/18 | VEN | 14 240 | BLANDENET Charles | *T18011444* | | | | 9,17 | -220,08 |
| - | 31/01/18 | VEN | 14 245 | PERRETTE Isabelle | *T18011449* | | | | 9,17 | -229,25 |
| - | 07/02/18 | VEN | 14 517 | BOUILLOT ROBERT | *T18021458* | | | | 9,17 | -238,42 |
| - | 07/02/18 | VEN | 14 520 | RABY Marie francoise | *T18021461* | | | | 9,17 | -247,59 |
| - | 08/02/18 | VEN | 14 460 | BROSSARD JOSETTE | *F18020219* | | | | 116,67 | -364,26 |
| - | 13/02/18 | VEN | 14 524 | RAMEAU Fanny | *T18021465* | | | | 9,17 | -373,43 |
| - | 13/02/18 | VEN | 14 525 | RAIMONDI André | *T18021466* | | | | 9,17 | -382,60 |
| - | 14/02/18 | VEN | 14 527 | CARRE Claudine | *T18021468* | | | | 9,17 | -391,77 |
| - | 14/02/18 | VEN | 14 528 | baveux jean paul | *T18021469* | | | | 9,17 | -400,94 |
| - | 14/02/18 | VEN | 14 533 | AUMAILLEY Daniel | *T18021474* | | | | 9,17 | -410,11 |
| - | 14/02/18 | VEN | 14 534 | CHAUSSARD Pierre | *T18021475* | | | | 9,17 | -419,28 |
| - | 15/02/18 | VEN | 14 536 | BRISET Yolande | *T18021477* | | | | 9,17 | -428,45 |
| - | 16/02/18 | VEN | 14 537 | HADDADI Lekbira | *T18021478* | | | | 9,17 | -437,62 |
| - | 21/02/18 | VEN | 14 545 | MANGINI ANTOINE | *T18021486* | | | | 9,17 | -446,79 |
| - | 21/02/18 | VEN | 14 547 | LEJEUNE JEANNINE | *T18021488* | | | | 9,17 | -455,96 |
| - | 21/02/18 | VEN | 14 548 | PETITJEAN Simone | *T18021489* | | | | 9,17 | -465,13 |
| - | 22/02/18 | VEN | 14 465 | FAIDHERBE Monique | *F18020224* | | | | 108,33 | -573,46 |
| - | 23/02/18 | VEN | 14 552 | IMBERT Christian | *T18021493* | | | | 9,17 | -582,63 |
| - | 27/02/18 | VEN | 14 467 | BARRIERE CAROLINE | *F18020226* | | | | 73,33 | -655,96 |
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | | | | 9,17 | -665,13 |
| - | 28/02/18 | VEN | 14 556 | MASSON Michèle | *T18021497* | | | | 9,17 | -674,30 |
| - | 01/03/18 | VEN | 14 825 | RAMOUSSE PAUL | *T18031498* | | | | 9,17 | -683,47 |
| - | 05/03/18 | VEN | 14 828 | FEBRER Jocelyn | *T18031501* | | | | 9,17 | -692,64 |
| - | 05/03/18 | VEN | 14 828 | FEBRER Jocelyn | *T18031501* | | | | 9,17 | -701,81 |
| - | 07/03/18 | VEN | 14 831 | FAYARD Joelle | *T18031504* | | | | 9,17 | -710,98 |
| - | 07/03/18 | VEN | 14 832 | CONSTANT André | *T18031505* | | | | 9,17 | -720,15 |
| - | 07/03/18 | VEN | 14 833 | FERRIER Marie claude | *T18031506* | | | | 9,17 | -729,32 |
| - | 07/03/18 | VEN | 14 834 | CHAVAND JEAN | *T18031507* | | | | 18,33 | -747,65 |
| - | 08/03/18 | VEN | 14 837 | SAULNIER Annie | *T18031510* | | | | 9,17 | -756,82 |
| - | 08/03/18 | VEN | 14 837 | SAULNIER Annie | *T18031510* | | | | 9,17 | -765,99 |
| - | 08/03/18 | VEN | 14 839 | BARBA BLANDINE | *T18031512* | | | | 9,17 | -775,16 |
| - | 12/03/18 | VEN | 14 842 | OMBRET JEAN CLAUDE | *T18031515* | | | | 9,17 | -784,33 |
| - | 12/03/18 | VEN | 14 843 | DESBROSSES Michel | *T18031516* | | | | 9,17 | -793,50 |
| - | 15/03/18 | VEN | 14 792 | GILLOT JEAN PIERRE | *F18030232* | | | | 36,67 | -830,17 |
| - | 15/03/18 | VEN | 14 855 | MARCEAUX Louis | *T18031528* | | | | 9,17 | -839,34 |
| - | 15/03/18 | VEN | 14 856 | THIBAUDET Alain | *T18031529* | | | | 9,17 | -848,51 |
| - | 19/03/18 | VEN | 14 861 | BUGUET JEAN JACQUES | *T18031534* | | | | 9,17 | -857,68 |
| - | 20/03/18 | VEN | 14 862 | SCHMID Marguerite | *T18031535* | | | | 9,17 | -866,85 |
| - | 21/03/18 | VEN | 14 864 | BRAILLON Claude | *T18031537* | | | | 9,17 | -876,02 |
| - | 21/03/18 | VEN | 14 865 | FERRIER Marie claude | *T18031538* | | | | 9,17 | -885,19 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | | | | 9,17 | -894,36 |
| - | 21/03/18 | VEN | 14 866 | BERNARD Dominique | *T18031539* | | | | 3,33 | -897,69 |
| - | 21/03/18 | VEN | 14 867 | VIOLOT MARCEL | *T18031540* | | | | 9,17 | -906,86 |
| - | 22/03/18 | VEN | 14 870 | GRESET Jacques | *T18031543* | | | | 9,17 | -916,03 |
| - | 22/03/18 | VEN | 14 871 | GAUDRY Marie christine | *T18031544* | | | | 9,17 | -925,20 |
| - | 26/03/18 | VEN | 14 876 | BOUGUET COLETTE | *T18031549* | | | | 9,17 | -934,37 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | | | | 9,17 | -943,54 |
| - | 27/03/18 | VEN | 14 878 | BRUNEAU CLAUDE | *T18031551* | | | | 9,17 | -952,71 |
| - | 28/03/18 | VEN | 14 797 | SETIER ANDREE | *F18030237* | | | | 48,33 | -1 001,04 |
| - | 28/03/18 | VEN | 14 879 | GUYOT Daniele | *T18031552* | | | | 9,17 | -1 010,21 |
| - | 29/03/18 | VEN | 14 883 | BUCHER Renee | *T18031556* | | | | 9,17 | -1 019,38 |
| - | 29/03/18 | VEN | 14 884 | DUPONT JEAN MARC | *T18031557* | | | | 9,17 | -1 028,55 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | | | | 9,17 | -1 037,72 |
| - | 03/04/18 | VEN | 15 171 | BERTHET Daniel | *T18041562* | | | | 15,00 | -1 052,72 |
| - | 05/04/18 | VEN | 15 174 | BOURDONNE Anne marie | *T18041565* | | | | 9,17 | -1 061,89 |
| - | 05/04/18 | VEN | 15 175 | PELLETIER Georges | *T18041566* | | | | 9,17 | -1 071,06 |
| - | 05/04/18 | VEN | 15 177 | VERNET Andree | *T18041568* | | | | 9,17 | -1 080,23 |
| - | 06/04/18 | VEN | 15 121 | BERTHIER Guy | *F18040246* | | | | 41,67 | -1 121,90 |
| - | 11/04/18 | VEN | 15 182 | CHAUSSARD Pierre | *T18041573* | | | | 9,17 | -1 131,07 |
| - | 13/04/18 | VEN | 15 187 | BOUVIER Colette | *T18041578* | | | | 9,17 | -1 140,24 |
| - | 18/04/18 | VEN | 15 125 | EXTRUSEL | *F18040250* | | | | 226,67 | -1 366,91 |
| - | 18/04/18 | VEN | 15 126 | EXTRUSEL | *F18040251* | | | 226,67 | | -1 140,24 |
| - | 18/04/18 | VEN | 15 127 | EXTRUSEL | *F18040252* | | | | 226,67 | -1 366,91 |
| - | 19/04/18 | VEN | 15 191 | FARGEOT LINA | *T18041582* | | | | 9,17 | -1 376,08 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | | | | 18,33 | -1 394,41 |
| - | 24/04/18 | VEN | 15 194 | LE DU Edmond | *T18041585* | | | | 9,17 | -1 403,58 |
| - | 25/04/18 | VEN | 15 197 | MIGNOT MIREILLE | *T18041588* | | | | 9,17 | -1 412,75 |
| - | 25/04/18 | VEN | 15 197 | MIGNOT MIREILLE | *T18041588* | | | | 9,17 | -1 421,92 |
| - | 25/04/18 | VEN | 15 198 | GRILLARD Germaine | *T18041589* | | | | 9,17 | -1 431,09 |
| - | 25/04/18 | VEN | 15 200 | MATHY ANDREE | *T18041591* | | | | 9,17 | -1 440,26 |
| - | 26/04/18 | VEN | 15 201 | OMBRET JEAN CLAUDE | *T18041592* | | | | 9,17 | -1 449,43 |
| - | 26/04/18 | VEN | 15 202 | NICOLOT ROBERT | *T18041593* | | | | 9,17 | -1 458,60 |
| - | 27/04/18 | VEN | 15 204 | NICOLOT ROBERT | *T18041595* | | | | 9,17 | -1 467,77 |
| - | 02/05/18 | VEN | 15 476 | DUVERNAY Robert | *T18051599* | | | | 9,17 | -1 476,94 |
| - | 02/05/18 | VEN | 15 477 | NOWACKI Jade | *T18051600* | | | | 9,17 | -1 486,11 |
| - | 02/05/18 | VEN | 15 479 | BRAYARD JACQUELINE | *T18051602* | | | | 9,17 | -1 495,28 |
| - | 02/05/18 | VEN | 15 480 | LOUCHIN Bernard | *T18051603* | | | | 9,17 | -1 504,45 |
| - | 02/05/18 | VEN | 15 481 | GAUTHERON Michel | *T18051604* | | | | 9,17 | -1 513,62 |
| - | 03/05/18 | VEN | 15 483 | BAROIN Marie jeanne | *T18051606* | | | | 9,17 | -1 522,79 |
| - | 03/05/18 | VEN | 15 484 | LANNEAU Gisele | *T18051607* | | | | 9,17 | -1 531,96 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | | | | 9,17 | -1 541,13 |
| - | 07/05/18 | VEN | 15 485 | RENON Monique | *T18051608* | | | | 9,17 | -1 550,30 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | | | 9,17 | -1 559,47 |
| - | 14/05/18 | VEN | 15 491 | MAUCHAMP Charles | *T18051614* | | | | 9,17 | -1 568,64 |
| - | 15/05/18 | VEN | 15 495 | LEMAIRE Cecile | *T18051618* | | | | 9,17 | -1 577,81 |
| - | 16/05/18 | VEN | 15 497 | BERNARD Liliane | *T18051620* | | | | 9,17 | -1 586,98 |
| - | 16/05/18 | VEN | 15 499 | JUGNET Angélica | *T18051622* | | | | 9,17 | -1 596,15 |
| - | 16/05/18 | VEN | 15 503 | VISBECQ Danielle | *T18051626* | | | | 9,17 | -1 605,32 |
| - | 22/05/18 | VEN | 15 509 | BOUGUET COLETTE | *T18051632* | | | | 9,17 | -1 614,49 |
| - | 23/05/18 | VEN | 15 510 | CARRE Claudine | *T18051633* | | | | 9,17 | -1 623,66 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 9,17 | -1 632,83 |
| - | 23/05/18 | VEN | 15 512 | HOUPIER Charles,roland | *T18051635* | | | | 9,17 | -1 642,00 |
| - | 28/05/18 | VEN | 15 515 | BARD Andrée | *T18051638* | | | | 9,17 | -1 651,17 |
| - | 28/05/18 | VEN | 15 516 | MR | *T18051639* | | | | 9,17 | -1 660,34 |
| - | 29/05/18 | VEN | 15 437 | PERROT Simon | *F18050267* | | | | 91,67 | -1 752,01 |
| - | 29/05/18 | VEN | 15 517 | CALMANO Christian | *T18051640* | | | | 9,17 | -1 761,18 |
| - | 30/05/18 | VEN | 15 521 | BELLON ANDREE | *T18051644* | | | | 9,17 | -1 770,35 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 04/06/18 | VEN | 15 839 | BENOIT Jean francois | *T18061648* | | | | 9,17 | -1 779,52 |
| - | 06/06/18 | VEN | 15 846 | RAMEAU Fanny | *T18061655* | | | | 9,17 | -1 788,69 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | | | | 9,17 | -1 797,86 |
| - | 13/06/18 | VEN | 15 858 | JACQUARD Armand | *T18061667* | | | | 9,17 | -1 807,03 |
| - | 13/06/18 | VEN | 15 860 | FEBRER Eliane | *T18061669* | | | | 9,17 | -1 816,20 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | | | | 9,17 | -1 825,37 |
| - | 13/06/18 | VEN | 15 863 | TALPIN Daniel | *T18061672* | | | | 9,17 | -1 834,54 |
| - | 15/06/18 | VEN | 15 785 | EXTRUSEL | *F18060274* | | | | 113,33 | -1 947,87 |
| - | 15/06/18 | VEN | 15 865 | JOLY Jean michel | *T18061674* | | | | 9,17 | -1 957,04 |
| - | 15/06/18 | VEN | 15 868 | FOREST Maud | *T18061677* | | | | 9,17 | -1 966,21 |
| - | 18/06/18 | VEN | 15 870 | TENKES Marie nicole | *T18061680* | | | | 9,17 | -1 975,38 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | | | 9,17 | -1 984,55 |
| - | 20/06/18 | VEN | 15 873 | GUY Bernard | *T18061683* | | | | 9,17 | -1 993,72 |
| - | 20/06/18 | VEN | 15 876 | DUPARAY Andree | *T18061686* | | | | 9,17 | -2 002,89 |
| - | 25/06/18 | VEN | 15 881 | FAYARD Joelle | *T18061691* | | | | 9,17 | -2 012,06 |
| - | 25/06/18 | VEN | 15 882 | TERRET Madeleine | *T18061692* | | | | 9,17 | -2 021,23 |
| - | 28/06/18 | VEN | 15 888 | FAVERJON ANDRE | *T18061698* | | | | 9,17 | -2 030,40 |
| - | 28/06/18 | VEN | 15 889 | AOUF DORSAF | *T18061699* | | | | 9,17 | -2 039,57 |
| - | 28/06/18 | VEN | 15 891 | VARRAULT Jeanne | *T18061701* | | | | 9,17 | -2 048,74 |
| - | 29/06/18 | VEN | 15 892 | BUGUET JEAN JACQUES | *T18061702* | | | | 15,00 | -2 063,74 |
| - | 02/07/18 | VEN | 16 040 | CAPELLI MICHELINE | *T18071704* | | | | 9,17 | -2 072,91 |
| - | 14/08/18 | VEN | 16 180 | IMBERT Christian | *T18081706* | | | | 9,17 | -2 082,08 |
| - | 14/08/18 | VEN | 16 181 | PAUTET Remy | *T18081707* | | | | 9,17 | -2 091,25 |
| - | 21/08/18 | VEN | 16 186 | MANGEMATIN Luc | *T18081712* | | | | 9,17 | -2 100,42 |
| - | 22/08/18 | VEN | 16 187 | RIOLLET MARCELLE | *T18081713* | | | | 9,17 | -2 109,59 |
| - | 23/08/18 | VEN | 16 140 | CALMAND Sarah | *F18080282* | | | | 90,00 | -2 199,59 |
| - | 23/08/18 | VEN | 16 141 | DEFINANCE ANNE | *F18080283* | | | | 73,33 | -2 272,92 |
| - | 23/08/18 | VEN | 16 189 | MORMICHE Michel | *T18081715* | | | | 9,17 | -2 282,09 |
| - | 23/08/18 | VEN | 16 191 | PELLETIER Georges | *T18081717* | | | | 9,17 | -2 291,26 |
| - | 23/08/18 | VEN | 16 192 | RABY Marie francoise | *T18081718* | | | | 9,17 | -2 300,43 |
| - | 23/08/18 | VEN | 16 198 | COULON ODILE | *T18081724* | | | | 13,33 | -2 313,76 |
| - | 23/08/18 | VEN | 16 200 | DUVERNAY Robert | *T18081726* | | | | 9,17 | -2 322,93 |
| - | 23/08/18 | VEN | 16 201 | MR | *T18081727* | | | | 9,17 | -2 332,10 |
| - | 23/08/18 | VEN | 16 202 | CLEMENT Joseph | *T18081728* | | | | 9,17 | -2 341,27 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | | | | 9,17 | -2 350,44 |
| - | 23/08/18 | VEN | 16 204 | MORIN Monique | *T18081730* | | | | 9,17 | -2 359,61 |
| - | 23/08/18 | VEN | 16 206 | SAUTIERE Bernard | *T18081732* | | | | 9,17 | -2 368,78 |
| - | 23/08/18 | VEN | 16 209 | PILIEUX Pascal | *T18081735* | | | | 9,17 | -2 377,95 |
| - | 23/08/18 | VEN | 16 210 | GENIN Patrice | *T18081736* | | | | 9,17 | -2 387,12 |
| - | 23/08/18 | VEN | 16 210 | GENIN Patrice | *T18081736* | | | | 9,17 | -2 396,29 |
| - | 23/08/18 | VEN | 16 213 | BAVEUX Jean paul | *T18081739* | | | | 9,17 | -2 405,46 |
| - | 24/08/18 | VEN | 16 219 | DARD Alain | *T18081745* | | | | 9,17 | -2 414,63 |
| - | 28/08/18 | VEN | 16 220 | BOUGUET COLETTE | *T18081746* | | | | 9,17 | -2 423,80 |
| - | 29/08/18 | VEN | 16 222 | DELARCHE Marcel | *T18081748* | | | | 9,17 | -2 432,97 |
| - | 30/08/18 | VEN | 16 225 | GUENOT HUGUETTE | *T18081751* | | | | 9,17 | -2 442,14 |
| - | 30/08/18 | VEN | 16 226 | GUENOT Louis | *T18081752* | | | | 9,17 | -2 451,31 |
| - | 30/08/18 | VEN | 16 227 | FAVERJON ANDRE | *T18081753* | | | | 9,17 | -2 460,48 |
| - | 04/09/18 | VEN | 16 516 | BOUILLOT Marie Claude | *T18091755* | | | | 9,17 | -2 469,65 |
| - | 05/09/18 | VEN | 16 517 | MANGINI ANTOINE | *T18091756* | | | | 9,17 | -2 478,82 |
| - | 11/09/18 | VEN | 16 525 | LANNEAU Gisele | *T18091764* | | | | 9,17 | -2 487,99 |
| - | 12/09/18 | VEN | 16 528 | VARY Gilles | *T18091767* | | | | 9,17 | -2 497,16 |
| - | 12/09/18 | VEN | 16 529 | PERRETTE Isabelle | *T18091768* | | | | 9,17 | -2 506,33 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 13/09/18 | VEN | 16 533 | DELPORTE Yvette | *T18091772* | | | | 9,17 | -2 515,50 |
| - | 14/09/18 | VEN | 16 534 | BOUVIER Colette | *T18091773* | | | | 9,17 | -2 524,67 |
| - | 17/09/18 | VEN | 16 538 | BUCHER Renee | *T18091777* | | | | 9,17 | -2 533,84 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | | | | 9,17 | -2 543,01 |
| - | 17/09/18 | VEN | 16 539 | VISBECQ Danielle | *T18091778* | | | | 9,17 | -2 552,18 |
| - | 17/09/18 | VEN | 16 540 | BRISET Yolande | *T18091779* | | | | 9,17 | -2 561,35 |
| - | 19/09/18 | VEN | 16 454 | APCO-TECHNOLOGIES | *F18090291* | | | | 363,33 | -2 924,68 |
| - | 19/09/18 | VEN | 16 542 | BOIVIN Raymonde | *T18091781* | | | | 9,17 | -2 933,85 |
| - | 19/09/18 | VEN | 16 543 | DUPARAY Andree | *T18091782* | | | | 9,17 | -2 943,02 |
| - | 19/09/18 | VEN | 16 544 | CHAVAND JEAN | *T18091783* | | | | 18,33 | -2 961,35 |
| - | 20/09/18 | VEN | 16 458 | APCO-TECHNOLOGIES | *F18090295* | | | | 302,77 | -3 264,12 |
| - | 20/09/18 | VEN | 16 462 | FOGLIATA Michel | *F18090299* | | | | 166,67 | -3 430,79 |
| - | 20/09/18 | VEN | 16 463 | BARD LOUIS | *F18090300* | | | | 63,50 | -3 494,29 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | | | | 9,17 | -3 503,46 |
| - | 20/09/18 | VEN | 16 546 | briel Gabriel | *T18091785* | | | | 9,17 | -3 512,63 |
| - | 20/09/18 | VEN | 16 547 | BAVEUX Jean paul | *T18091786* | | | | 9,17 | -3 521,80 |
| - | 21/09/18 | VEN | 16 550 | SAULNIER Annie | *T18091789* | | | | 9,17 | -3 530,97 |
| - | 21/09/18 | VEN | 16 551 | SCHMID Marguerite | *T18091790* | | | | 9,17 | -3 540,14 |
| - | 21/09/18 | VEN | 16 552 | SCHMID Marguerite | *T18091791* | | | | 9,17 | -3 549,31 |
| - | 24/09/18 | VEN | 16 553 | GRIVEAUX Paul | *T18091792* | | | | 9,17 | -3 558,48 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 9,17 | -3 567,65 |
| - | 24/09/18 | VEN | 16 554 | RAVET Michel | *T18091793* | | | | 9,17 | -3 576,82 |
| - | 26/09/18 | VEN | 16 558 | VIOLOT MARCEL | *T18091797* | | | | 9,17 | -3 585,99 |
| - | 27/09/18 | VEN | 16 559 | PELLETIER Georges | *T18091798* | | | | 9,17 | -3 595,16 |
| - | 28/09/18 | VEN | 16 561 | TISSOT Guy | *T18091800* | | | | 9,17 | -3 604,33 |
| - | 01/10/18 | VEN | 16 892 | BOUVET Josiane | *T18101802* | | | | 9,17 | -3 613,50 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | | | 9,17 | -3 622,67 |
| - | 01/10/18 | VEN | 16 894 | POTHRAT JEAN | *T18101804* | | | | 18,33 | -3 641,00 |
| - | 03/10/18 | VEN | 16 898 | LEJEUNE JEANNINE | *T18101808* | | | | 9,17 | -3 650,17 |
| - | 03/10/18 | VEN | 16 899 | JUSSIAUX Gérard | *T18101809* | | | | 9,17 | -3 659,34 |
| - | 03/10/18 | VEN | 16 900 | GRILLARD Germaine | *T18101810* | | | | 9,17 | -3 668,51 |
| - | 08/10/18 | VEN | 16 908 | SAULNIER Annie | *T18101818* | | | | 9,17 | -3 677,68 |
| - | 12/10/18 | VEN | 16 911 | MARCEAUX Louis | *T18101821* | | | | 9,17 | -3 686,85 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | | | | 9,17 | -3 696,02 |
| - | 15/10/18 | VEN | 16 912 | MIGNOT MIREILLE | *T18101823* | | | | 9,17 | -3 705,19 |
| - | 17/10/18 | VEN | 16 914 | WURFFEL Simone | *T18101825* | | | | 9,17 | -3 714,36 |
| - | 17/10/18 | VEN | 16 915 | GAUTHERON Michel | *T18101826* | | | | 9,17 | -3 723,53 |
| - | 17/10/18 | VEN | 16 917 | JOLY MARGUERITE | *T18101828* | | | | 9,17 | -3 732,70 |
| - | 22/10/18 | VEN | 16 923 | VIROT Lucienne | *T18101834* | | | | 9,17 | -3 741,87 |
| - | 24/10/18 | VEN | 16 829 | CARPENTIER MICHELE | *F18100310* | | | | 166,67 | -3 908,54 |
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 166,67 | -4 075,21 |
| - | 25/10/18 | VEN | 16 932 | HADDADI Lekbira | *T18101843* | | | | 9,17 | -4 084,38 |
| - | 26/10/18 | VEN | 16 833 | APCO-TECHNOLOGIES | *F18100314* | | | | 545,00 | -4 629,38 |
| - | 26/10/18 | VEN | 16 834 | APCO-TECHNOLOGIES | *F18100315* | | | | 90,83 | -4 720,21 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | | | 9,17 | -4 729,38 |
| - | 30/10/18 | VEN | 16 941 | BELLON ANDREE | *T18101852* | | | | 9,17 | -4 738,55 |
| - | 30/10/18 | VEN | 16 942 | MR | *T18101853* | | | | 9,17 | -4 747,72 |
| - | 06/11/18 | VEN | 17 247 | FARGEOT LINA | *T18111857* | | | | 9,17 | -4 756,89 |
| - | 07/11/18 | VEN | 17 197 | DUCREUX Gerard | *F18110317* | | | | 166,67 | -4 923,56 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | 166,67 | | -4 756,89 |
| - | 07/11/18 | VEN | 17 248 | DUCREUX SIMONE | *T18111858* | | | | 18,33 | -4 775,22 |
| - | 07/11/18 | VEN | 17 249 | DUPARAY Andree | *T18111859* | | | | 9,17 | -4 784,39 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 07/11/18 | VEN | 17 252 | VARTA Irène | *T18111862* | | | | 9,17 | -4 793,56 |
| - | 08/11/18 | VEN | 17 256 | FAYARD Joelle | *T18111866* | | | | 9,17 | -4 802,73 |
| - | 08/11/18 | VEN | 17 257 | FALCON Odile | *T18111867* | | | | 9,17 | -4 811,90 |
| - | 08/11/18 | VEN | 17 258 | DEMORTIERE Daniel | *T18111868* | | | | 9,17 | -4 821,07 |
| - | 12/11/18 | VEN | 17 261 | DUVERNAY Robert | *T18111871* | | | | 9,17 | -4 830,24 |
| - | 12/11/18 | VEN | 17 262 | BOUGUET COLETTE | *T18111872* | | | | 9,17 | -4 839,41 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | | | 9,17 | -4 848,58 |
| - | 14/11/18 | VEN | 17 269 | RENON Monique | *T18111879* | | | | 9,17 | -4 857,75 |
| - | 14/11/18 | VEN | 17 270 | FONTANY Andre | *T18111880* | | | | 9,17 | -4 866,92 |
| - | 14/11/18 | VEN | 17 271 | MR | *T18111881* | | | | 9,17 | -4 876,09 |
| - | 14/11/18 | VEN | 17 273 | PEERE Ginette | *T18111883* | | | | 9,17 | -4 885,26 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | | | 9,17 | -4 894,43 |
| - | 14/11/18 | VEN | 17 274 | BLANDENET Charles | *T18111884* | | | | 9,17 | -4 903,60 |
| - | 15/11/18 | VEN | 17 275 | THIBAUDET Alain | *T18111885* | | | | 9,17 | -4 912,77 |
| - | 15/11/18 | VEN | 17 278 | COULON ODILE | *T18111888* | | | | 4,17 | -4 916,94 |
| - | 21/11/18 | VEN | 17 282 | LE BAYON Anne | *T18111892* | | | | 9,17 | -4 926,11 |
| - | 21/11/18 | VEN | 17 283 | BRUNEAU CLAUDE | *T18111893* | | | | 9,17 | -4 935,28 |
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | | | 9,17 | -4 944,45 |
| - | 21/11/18 | VEN | 17 284 | BRAYARD JACQUELINE | *T18111894* | | | | 9,17 | -4 953,62 |
| - | 21/11/18 | VEN | 17 285 | CONSTANT André | *T18111895* | | | | 9,17 | -4 962,79 |
| - | 22/11/18 | VEN | 17 207 | MARCHAL Vincent | *F18110327* | | | | 91,67 | -5 054,46 |
| - | 26/11/18 | VEN | 17 289 | DELARCHE Marcel | *T18111900* | | | | 9,17 | -5 063,63 |
| - | 28/11/18 | VEN | 17 291 | DENIZOT Jacqueline | *T18111902* | | | | 9,17 | -5 072,80 |
| - | 28/11/18 | VEN | 17 292 | LOUCHIN Bernard | *T18111903* | | | | 9,17 | -5 081,97 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | | | | 9,17 | -5 091,14 |
| - | 28/11/18 | VEN | 17 293 | FERRIER Marie claude | *T18111904* | | | | 9,17 | -5 100,31 |
| - | 03/12/18 | VEN | 17 551 | MILLET Paulette | *F18120334* | | | | 57,50 | -5 157,81 |
| - | 05/12/18 | VEN | 17 622 | BOUVET Josiane | *T18121912* | | | | 9,17 | -5 166,98 |
| - | 05/12/18 | VEN | 17 623 | IMBERT Christian | *T18121913* | | | | 9,17 | -5 176,15 |
| - | 05/12/18 | VEN | 17 624 | RIOLLET MARCELLE | *T18121914* | | | | 9,17 | -5 185,32 |
| - | 05/12/18 | VEN | 17 625 | BAZIN Louis | *T18121915* | | | | 9,17 | -5 194,49 |
| - | 05/12/18 | VEN | 17 626 | CHAUSSARD Pierre | *T18121916* | | | | 9,17 | -5 203,66 |
| - | 06/12/18 | VEN | 17 627 | MAUCHAMP Charles | *T18121917* | | | | 9,17 | -5 212,83 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | | | | 9,17 | -5 222,00 |
| - | 06/12/18 | VEN | 17 628 | COUCHOUX Chantal | *T18121918* | | | | 9,17 | -5 231,17 |
| - | 06/12/18 | VEN | 17 629 | JUGNET Angélica | *T18121919* | | | | 9,17 | -5 240,34 |
| - | 06/12/18 | VEN | 17 630 | TALPIN Daniel | *T18121920* | | | | 9,17 | -5 249,51 |
| - | 06/12/18 | VEN | 17 631 | GUYOT Daniele | *T18121921* | | | | 9,17 | -5 258,68 |
| - | 10/12/18 | VEN | 17 635 | GUITTAT Bernard | *T18121925* | | | | 9,17 | -5 267,85 |
| - | 12/12/18 | VEN | 17 641 | CARPENTIER MICHELE | *T18121931* | | | | 18,33 | -5 286,18 |
| - | 13/12/18 | VEN | 17 643 | CARRE Claudine | *T18121933* | | | | 9,17 | -5 295,35 |
| - | 14/12/18 | VEN | 17 646 | DUPONT JEAN MARC | *T18121936* | | | | 9,17 | -5 304,52 |
| - | 14/12/18 | VEN | 17 647 | BUSSER Rene | *T18121937* | | | | 9,17 | -5 313,69 |
| - | 18/12/18 | VEN | 17 648 | BAVEUX Jean paul | *T18121938* | | | | 9,17 | -5 322,86 |
| - | 18/12/18 | VEN | 17 649 | FEBRER Jocelyn | *T18121939* | | | | 9,17 | -5 332,03 |
| - | 19/12/18 | VEN | 17 652 | FOGLIATA Michel | *T18121942* | | | | 9,17 | -5 341,20 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | | | 9,17 | -5 350,37 |
| - | 19/12/18 | VEN | 17 653 | DARD Alain | *T18121943* | | | | 9,17 | -5 359,54 |
| - | 20/12/18 | VEN | 17 656 | VERNET Andree | *T18121946* | | | | 9,17 | -5 368,71 |
| - | 20/12/18 | VEN | 17 659 | DALLA COSTA CLAUDETTE | *T18121949* | | | | 9,17 | -5 377,88 |
| - | 21/12/18 | VEN | 17 661 | BENOIT Jean francois | *T18121951* | | | | 9,17 | -5 387,05 |
| - | 21/12/18 | VEN | 17 662 | TENKES Marie nicole | *T18121952* | | | | 9,17 | -5 396,22 |


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| V | Date | Journal | N° | Libellé | Référence | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 26/12/18 | VEN | 17 664 | FOREST Maud | *T18121954* | | | | 9,17 | -5 405,39 |
| - | 28/12/18 | VEN | 17 668 | GEHAN Suzanne | *T18121958* | | | | 9,17 | -5 414,56 |
| | | | | **Total des mouvements de la période** | | | | **393,34** | **5 807,90** | **-5 414,56** |
| | | | | **Solde comptable 707302 VENTES CHALON 20% au 31/12/2018** | | | | **393,34** | **5 807,90** | **-5 414,56** |
| | | | | **707303 : VENTES NUITS 20%** | **A-nouveaux** | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 05/01/18 | VEN | 14 140 | PEYROT Cedric | *F18010042* | | | | 133,33 | -133,33 |
| - | 19/01/18 | VEN | 14 184 | ROBLOT Gérard | *T18010314* | | | | 9,17 | -142,50 |
| - | 06/02/18 | VEN | 14 481 | NAIZOT Christian | *T18020321* | | | | 9,17 | -151,67 |
| - | 09/02/18 | VEN | 14 483 | MARECHAL Annie | *T18020323* | | | | 9,17 | -160,84 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | | | 9,17 | -170,01 |
| - | 16/02/18 | VEN | 14 485 | LAFARGUE Yvette | *T18020325* | | | | 9,17 | -179,18 |
| - | 16/02/18 | VEN | 14 487 | MAUBLAN Marcelle | *T18020327* | | | | 9,17 | -188,35 |
| - | 16/02/18 | VEN | 14 488 | TEST Test | *T18020328* | | | | 8,33 | -196,68 |
| - | 16/02/18 | VEN | 14 489 | MARECHAL Annie | *T18020329* | | | | 9,17 | -205,85 |
| - | 02/03/18 | VEN | 14 810 | MICHEL Jean marc | *T18030332* | | | | 9,17 | -215,02 |
| - | 06/03/18 | VEN | 14 776 | REPRO SERVICE | *F18030045* | | | | 93,33 | -308,35 |
| - | 06/03/18 | VEN | 14 811 | MAUPIN Joel | *T18030333* | | | | 9,17 | -317,52 |
| - | 06/03/18 | VEN | 14 813 | BOUCHARD Yvette | *T18030335* | | | | 9,17 | -326,69 |
| - | 06/03/18 | VEN | 14 814 | BOUCHARD MICHEL | *T18030336* | | | | 9,17 | -335,86 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | | | 9,17 | -345,03 |
| - | 07/03/18 | VEN | 14 815 | RAVAUT Nicole | *T18030337* | | | | 9,17 | -354,20 |
| - | 08/03/18 | VEN | 14 818 | MICHAUD Josiane | *T18030340* | | | | 9,17 | -363,37 |
| - | 08/03/18 | VEN | 14 818 | MICHAUD Josiane | *T18030340* | | | | 9,17 | -372,54 |
| - | 09/03/18 | VEN | 14 819 | COGNET Bernadette | *T18030341* | | | | 9,17 | -381,71 |
| - | 09/03/18 | VEN | 14 821 | VOITIER Jean | *T18030343* | | | | 9,17 | -390,88 |
| - | 16/03/18 | VEN | 14 822 | CHEVRIAULT Annie | *T18030344* | | | | 9,17 | -400,05 |
| - | 06/04/18 | VEN | 15 155 | LAVIER Bernard | *T18040346* | | | | 9,17 | -409,22 |
| - | 10/04/18 | VEN | 15 156 | TICHIT Simone | *T18040347* | | | | 9,17 | -418,39 |
| - | 11/04/18 | VEN | 15 157 | MAREY Daniel | *T18040348* | | | | 9,17 | -427,56 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 9,17 | -436,73 |
| - | 26/04/18 | VEN | 15 166 | POIFOL Alain | *T18040357* | | | | 9,17 | -445,90 |
| - | 04/05/18 | VEN | 15 449 | MAZIERE Andre | *T18050361* | | | | 9,17 | -455,07 |
| - | 17/05/18 | VEN | 15 451 | ROTZINGER CLAUDE | *T18050363* | | | | 9,17 | -464,24 |
| - | 18/05/18 | VEN | 15 452 | POIRSON Bernard | *T18050364* | | | | 9,17 | -473,41 |
| - | 25/05/18 | VEN | 15 423 | DENIZOT Alexis | *F18050053* | | | | 116,67 | -590,08 |
| - | 05/06/18 | VEN | 15 804 | LAURENT CLAUDETTE | *T18060368* | | | | 9,17 | -599,25 |
| - | 08/06/18 | VEN | 15 807 | DUFOULEUR Jean louis | *T18060371* | | | | 9,17 | -608,42 |
| - | 12/06/18 | VEN | 15 812 | SIZARET Alain | *T18060376* | | | | 9,17 | -617,59 |
| - | 12/06/18 | VEN | 15 813 | VOITIER Jean | *T18060377* | | | | 9,17 | -626,76 |
| - | 15/06/18 | VEN | 15 815 | JOUSSERAND Henry | *T18060379* | | | | 9,17 | -635,93 |
| - | 22/06/18 | VEN | 15 819 | MALAVAL Michel | *T18060383* | | | | 9,17 | -645,10 |
| - | 26/06/18 | VEN | 15 820 | CORDELET Jean paul | *T18060384* | | | | 9,17 | -654,27 |
| - | 14/08/18 | VEN | 16 132 | POIRSON Bernard | *F18080060* | | | | 48,33 | -702,60 |
| - | 14/08/18 | VEN | 16 154 | MONNOT Danielle | *T18080388* | | | | 9,17 | -711,77 |
| - | 14/08/18 | VEN | 16 155 | CATTONI Francoise | *T18080389* | | | | 9,17 | -720,94 |
| - | 17/08/18 | VEN | 16 160 | GUILLEMENET Georges | *T18080394* | | | | 9,17 | -730,11 |
| - | 21/08/18 | VEN | 16 161 | MARQUES ZENHA MANUEL | *T18080395* | | | | 9,17 | -739,28 |
| - | 28/08/18 | VEN | 16 162 | MAUBLAN Marcelle | *T18080396* | | | | 9,17 | -748,45 |
| - | 31/08/18 | VEN | 16 164 | NAIZOT Christian | *T18080398* | | | | 9,17 | -757,62 |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 04/09/18 | VEN | 16 443 | DESERTAUX Jeannine | *F18090062* | | | | 166,67 | -924,29 |
| - | 07/09/18 | VEN | 16 500 | LAFARGUE Yvette | *T18090399* | | | | 9,17 | -933,46 |
| - | 14/09/18 | VEN | 16 444 | SOTTY | *F18090063* | | | | 230,00 | -1 163,46 |
| - | 18/09/18 | VEN | 16 503 | POIFOL Alain | *T18090402* | | | | 9,17 | -1 172,63 |
| - | 21/09/18 | VEN | 16 445 | DENIZOT Alexis | *F18090064* | | | | 58,33 | -1 230,96 |
| - | 25/09/18 | VEN | 16 507 | VACHEROT CHRISTIAN | *T18090406* | | | | 9,17 | -1 240,13 |
| - | 09/10/18 | VEN | 16 864 | COGNET Bernadette | *T18100411* | | | | 9,17 | -1 249,30 |
| - | 12/10/18 | VEN | 16 865 | HENRA Gisele | *T18100412* | | | | 9,17 | -1 258,47 |
| - | 16/10/18 | VEN | 16 866 | VOITIER Jean | *T18100413* | | | | 9,17 | -1 267,64 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 166,67 | -1 434,31 |
| - | 23/10/18 | VEN | 16 817 | BERNASCONI Robert | *F18100072* | | | | 166,67 | -1 600,98 |
| - | 26/10/18 | VEN | 16 868 | CAIROL-MAGNIEN Christiane | *T18100415* | | | | 9,17 | -1 610,15 |
| - | 26/10/18 | VEN | 16 869 | MOTTEY Isabelle | *T18100416* | | | | 9,17 | -1 619,32 |
| - | 30/10/18 | VEN | 16 870 | MICHAUD Josiane | *T18100417* | | | | 9,17 | -1 628,49 |
| - | 08/11/18 | VEN | 17 230 | BOUCHARD Yvette | *T18110419* | | | | 9,17 | -1 637,66 |
| - | 08/11/18 | VEN | 17 231 | BOUCHARD MICHEL | *T18110420* | | | | 9,17 | -1 646,83 |
| - | 09/11/18 | VEN | 17 233 | MAUBLAN Marcelle | *T18110422* | | | | 9,17 | -1 656,00 |
| - | 09/11/18 | VEN | 17 234 | POIRSON Bernard | *T18110423* | | | | 9,17 | -1 665,17 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | | | 9,17 | -1 674,34 |
| - | 16/11/18 | VEN | 17 237 | MAZIERE Andre | *T18110426* | | | | 9,17 | -1 683,51 |
| - | 20/11/18 | VEN | 17 238 | COGNET Bernadette | *T18110427* | | | | 9,17 | -1 692,68 |
| - | 20/11/18 | VEN | 17 239 | COGNET Paulette | *T18110428* | | | | 9,17 | -1 701,85 |
| - | 27/11/18 | VEN | 17 187 | GEBEL Anne-lise | *F18110075* | | | | 166,67 | -1 868,52 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | | | | 9,17 | -1 877,69 |
| - | 04/12/18 | VEN | 17 572 | MARECHAL Annie | *T18120434* | | | | 9,17 | -1 886,86 |
| - | 06/12/18 | VEN | 17 574 | MOINE Annie | *T18120436* | | | | 9,17 | -1 896,03 |
| - | 06/12/18 | VEN | 17 575 | MOINE Annie | *T18120437* | | | 9,17 | | -1 886,86 |
| - | 06/12/18 | VEN | 17 577 | MOINE Annie | *T18120439* | | | | 9,17 | -1 896,03 |
| - | 18/12/18 | VEN | 17 537 | PERRAUD Arlette | *F18120079* | | | | 166,67 | -2 062,70 |
| - | 21/12/18 | VEN | 17 584 | FESTEAU Bernard | *T18120446* | | | | 9,17 | -2 071,87 |
| - | 28/12/18 | VEN | 17 585 | POIRSON Bernard | *T18120447* | | | | 9,17 | -2 081,04 |
| | | | | **Total des mouvements de la période** | | | | **9,17** | **2 090,21** | **-2 081,04** |
| | | | | **Solde comptable 707303 VENTES NUITS 20% au 31/12/2018** | | | | **9,17** | **2 090,21** | **-2 081,04** |
| | | | | **708800 : AUTRES PROD.ACTI.ANNEXES** | **A-nouveaux** | | | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 02/01/18 | VEN | 14 158 | GAUDRY Nicole | *F18010351* | | | | 303,32 | -303,32 |
| - | 23/02/18 | VEN | 14 475 | BOURZAC Albert | *F18020379* | | | | 125,12 | -428,44 |
| - | 07/03/18 | VEN | 14 802 | DAVID Genevieve | *F18030385* | | | | 66,35 | -494,79 |
| - | 30/03/18 | VEN | 14 808 | CORNOT Gérard | *F18030391* | | | | 125,12 | -619,91 |
| - | 14/05/18 | VEN | 15 442 | PERROT Françoise | *F18050417* | | | | 125,12 | -745,03 |
| - | 01/06/18 | VEN | 15 790 | BURDY Marguerite | *F18060424* | | | | 71,09 | -816,12 |
| - | 12/09/18 | VEN | 16 473 | BOSCAROLO Jean-Michel | *F18090451* | | | | 339,15 | -1 155,27 |
| - | 25/09/18 | VEN | 16 487 | BONNET DANIEL | *F18090465* | | | | 125,12 | -1 280,39 |
| - | 26/09/18 | VEN | 16 498 | RAQUIN Andree | *F18090476* | | | | 125,12 | -1 405,51 |
| - | 09/11/18 | VEN | 17 219 | BUSSI Ginette | *F18110510* | | | | 151,66 | -1 557,17 |
| - | 20/11/18 | VEN | 17 347 | FICHOT ANDRE | *T18113535* | | | | 71,09 | -1 628,26 |
| - | 20/11/18 | VEN | 17 350 | FICHOT ANDRE | *T18113538* | | | 71,09 | | -1 557,17 |
| - | 28/12/18 | VEN | 17 762 | TAMBORINI Bernard | *T18123680* | | | | 35,07 | -1 592,24 |
| | | | | **Total des mouvements de la période** | | | | **71,09** | **1 663,33** | **-1 592,24** |
| | | | | **Solde comptable 708800 AUTRES PROD.ACTI.ANNEXES au 31/12/2018** | | | | **71,09** | **1 663,33** | **-1 592,24** |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **708801 : Libellé à définir-import01/04/2018** | | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 21/03/18 | VEN | 14 784 | GALOPIN Inès | *F18030098* | | | | 125,12 | -125,12 |
| - | 12/06/18 | VEN | 15 835 | PROS Claudius | *T18060705* | | | | 14,22 | -139,34 |
| - | 31/08/18 | VEN | 16 137 | PENET Monique | *F18080123* | | | | 341,23 | -480,57 |
| - | 16/10/18 | VEN | 16 881 | MOREAU Pierre | *T18100737* | | | | 11,94 | -492,51 |
| - | 13/11/18 | VEN | 17 191 | ROLS Gérard | *F18110135* | | | | 71,09 | -563,60 |
| - | 13/11/18 | VEN | 17 191 | ROLS Gérard | *F18110135* | | | | 71,09 | -634,69 |
| - | 19/12/18 | VEN | 17 546 | CHAUMONT Marc | *F18120148* | | | | 10,00 | -644,69 |
| - | 28/12/18 | VEN | 17 603 | CARLE Cecile | *T18120766* | | | | 3,79 | -648,48 |
| - | 28/12/18 | VEN | 17 616 | THEVENARD Michel | *T18120779* | | | | 1,90 | -650,38 |
| **Total des mouvements de la période** | | | | | | | | | **650,38** | **-650,38** |
| **Solde comptable 708801 Libellé à définir-import01/04/2018 au 31/12/2018** | | | | | | | | | **650,38** | **-650,38** |
| **708802 : Libellé à définir-import01/04/2018** | | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 06/02/18 | VEN | 14 457 | AUDIO PRO | *F18020216* | | | | 2 280,00 | -2 280,00 |
| - | 06/02/18 | VEN | 14 458 | FRANCE AUDITION | *F18020217* | | | | 1 140,00 | -3 420,00 |
| - | 15/02/18 | VEN | 14 462 | BRISET Yolande | *F18020221* | | | | 66,35 | -3 486,35 |
| - | 23/03/18 | VEN | 14 793 | SETIER ANDREE | *F18030233* | | | | 339,34 | -3 825,69 |
| - | 23/03/18 | VEN | 14 794 | SETIER ANDREE | *F18030234* | | | 339,34 | | -3 486,35 |
| - | 23/03/18 | VEN | 14 795 | SETIER ANDREE | *F18030235* | | | | 339,34 | -3 825,69 |
| - | 03/04/18 | VEN | 15 114 | PHONAK | *F18040239* | | | | 3 000,00 | -6 825,69 |
| - | 03/04/18 | VEN | 15 115 | AUDIO PRO | *F18040240* | | | | 1 710,00 | -8 535,69 |
| - | 03/04/18 | VEN | 15 116 | AUDIO PRO | *F18040241* | | | | 1 900,00 | -10 435,69 |
| - | 03/04/18 | VEN | 15 117 | FRANCE AUDITION | *F18040242* | | | | 950,00 | -11 385,69 |
| - | 03/04/18 | VEN | 15 117 | FRANCE AUDITION | *F18040242* | | | | 760,00 | -12 145,69 |
| - | 03/04/18 | VEN | 15 118 | FRANCE AUDITION | *F18040243* | | | | 760,00 | -12 905,69 |
| - | 03/04/18 | VEN | 15 118 | FRANCE AUDITION | *F18040243* | | | | 1 140,00 | -14 045,69 |
| - | 15/05/18 | VEN | 15 433 | AUDIO PRO | *F18050263* | | | | 1 520,00 | -15 565,69 |
| - | 15/05/18 | VEN | 15 434 | FRANCE AUDITION | *F18050264* | | | | 1 045,00 | -16 610,69 |
| - | 22/05/18 | VEN | 15 435 | AUDIO PRO | *F18050265* | | | | 1 200,00 | -17 810,69 |
| - | 22/05/18 | VEN | 15 435 | AUDIO PRO | *F18050265* | | | | 1 092,00 | -18 902,69 |
| - | 05/06/18 | VEN | 15 780 | FRANCE AUDITION | *F18060269* | | | | 291,67 | -19 194,36 |
| - | 05/06/18 | VEN | 15 781 | AUDIO PRO | *F18060270* | | | | 291,67 | -19 486,03 |
| - | 05/06/18 | VEN | 15 782 | FRANCE AUDITION | *F18060271* | | | | 1 235,00 | -20 721,03 |
| - | 05/06/18 | VEN | 15 783 | AUDIO PRO | *F18060272* | | | | 665,00 | -21 386,03 |
| - | 29/06/18 | VEN | 15 789 | NUGIER Brigitte | *F18060279* | | | | 341,23 | -21 727,26 |
| - | 06/09/18 | VEN | 16 452 | BRAILLON Anne-Marie | *F18090289* | | | | 341,23 | -22 068,49 |
| - | 01/10/18 | VEN | 16 823 | AUDIO PRO | *F18100304* | | | | 3 895,00 | -25 963,49 |
| - | 13/11/18 | VEN | 17 201 | AUDIO PRO | *F18110321* | | | | 1 995,00 | -27 958,49 |
| - | 13/11/18 | VEN | 17 202 | FRANCE AUDITION | *F18110322* | | | | 1 805,00 | -29 763,49 |
| - | 20/12/18 | VEN | 17 561 | DUCREUX Gerard | *F18120344* | | | | 189,57 | -29 953,06 |
| - | 27/12/18 | VEN | 17 563 | AUDIO PRO | *F18120346* | | | | 1 425,00 | -31 378,06 |
| - | 27/12/18 | VEN | 17 564 | AUDIO PRO | *F18120347* | | | | 2 660,00 | -34 038,06 |
| **Total des mouvements de la période** | | | | | | | | **339,34** | **34 377,40** | **-34 038,06** |
| **Solde comptable 708802 Libellé à définir-import01/04/2018 au 31/12/2018** | | | | | | | | **339,34** | **34 377,40** | **-34 038,06** |


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Version 11.0 du 13/12/2013

| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| **708803 : Libellé à définir-import20/03/2019** | | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 10/01/18 | VEN | 14 141 | ROUX Danielle | *F18010043* | | | | 125,12 | -125,12 |
| | | | | **Total des mouvements de la période** | | | | | **125,12** | **-125,12** |
| **Solde comptable 708803 Libellé à définir-import20/03/2019 au 31/12/2018** | | | | | | | | | **125,12** | **-125,12** |
| **758000 : PRODUITS DIV.GESTION COUR** | | | | | **A-nouveaux** | | | | | |
| | | | | | Cumul des mouvements au 31/12/2017 | | | | | |
| | | | | | **Total au 31/12/2017** | | | | | |
| - | 04/01/18 | VEN | 14 161 | REMOISSONET HUGUETTE | *F18010354* | | | | 0,01 | -0,01 |
| - | 17/01/18 | VEN | 14 168 | JOLY DENISE | *F18010361* | | | | 0,01 | -0,02 |
| - | 23/01/18 | VEN | 14 142 | PLATTRET Christiane | *F18010084* | | | | 0,01 | -0,03 |
| - | 25/01/18 | VEN | 14 171 | MARTIN Régis | *F18010364* | | | | 0,01 | -0,04 |
| - | 30/01/18 | VEN | 14 174 | POTIN Gilles | *F18010367* | | | | 0,01 | -0,05 |
| - | 14/02/18 | VEN | 14 461 | PELLETIER Ginette | *F18020220* | | | | 0,01 | -0,06 |
| - | 15/02/18 | BQ | 8 982 | STARKEY | | | | | 0,10 | -0,16 |
| - | 22/02/18 | VEN | 14 453 | GROS Mireille | *F18020089* | | | | 0,01 | -0,17 |
| - | 22/02/18 | VEN | 14 464 | PEERE Ginette | *F18020223* | | | | 0,01 | -0,18 |
| - | 01/03/18 | VEN | 14 779 | LAVALLEE NICOLE | *F18030093* | | | | 0,01 | -0,19 |
| - | 20/03/18 | VEN | 14 780 | GUIGON Joëlle | *F18030094* | | | | 0,01 | -0,20 |
| - | 09/04/18 | VEN | 15 139 | GUERIN Juliette | *F18040398* | | | | 0,01 | -0,21 |
| - | 11/04/18 | VEN | 15 123 | JUSSIAUX Gérard | *F18040248* | | | | 0,01 | -0,22 |
| - | 18/04/18 | VEN | 15 150 | FEVRE DANIEL | *F18040409* | | | | 0,01 | -0,23 |
| - | 25/04/18 | VEN | 15 130 | MEPLIN Denise | *F18040255* | | | | 0,01 | -0,24 |
| - | 02/05/18 | VEN | 15 438 | MUZARD Serge | *F18050413* | | | | 0,01 | -0,25 |
| - | 07/05/18 | VEN | 15 425 | CHEVREUX Raymonde | *F18050108* | | | | 0,01 | -0,26 |
| - | 09/05/18 | VEN | 15 441 | LANGOUREAU HUBERT | *F18050416* | | | | 0,01 | -0,27 |
| - | 14/05/18 | VEN | 15 444 | JOLY DENISE | *F18050419* | | | | 0,01 | -0,28 |
| - | 16/05/18 | VEN | 15 445 | DONEY BRIGITTE | *F18050420* | | | | 0,01 | -0,29 |
| - | 25/05/18 | VEN | 15 446 | BOURGOGNE Jean | *F18050421* | | | | 0,01 | -0,30 |
| - | 04/06/18 | VEN | 15 791 | PERROT Françoise | *F18060425* | | | | 0,01 | -0,31 |
| - | 05/06/18 | VEN | 15 768 | LAURENT CLAUDETTE | *F18060055* | | | | 0,01 | -0,32 |
| - | 06/06/18 | VEN | 15 794 | BOSCAROLO Jean-Michel | *F18060428* | | | | 0,01 | -0,33 |
| - | 13/06/18 | VEN | 15 796 | GOSSOT Christine | *F18060430* | | | | 0,01 | -0,34 |
| - | 19/06/18 | VEN | 15 775 | PONCET Nina | *F18060115* | | | | 0,01 | -0,35 |
| - | 19/06/18 | VEN | 15 797 | BONNET DANIEL | *F18060431* | | | | 0,01 | -0,36 |
| - | 26/06/18 | VEN | 15 800 | DEVAUX Josette | *F18060434* | | | | 0,01 | -0,37 |
| - | 27/06/18 | VEN | 15 788 | RIOLLET MARCELLE | *F18060277* | | | | 0,01 | -0,38 |
| - | 06/09/18 | VEN | 16 451 | SCLARSIC RACHEL | *F18090287* | | | | 0,01 | -0,39 |
| - | 12/09/18 | VEN | 16 453 | DALLA COSTA CLAUDETTE | *F18090290* | | | | 0,01 | -0,40 |
| - | 20/09/18 | VEN | 16 457 | COULON ODILE | *F18090294* | | | | 0,01 | -0,41 |
| - | 20/09/18 | VEN | 16 460 | BELLON ANDREE | *F18090297* | | | | 0,01 | -0,42 |
| - | 25/09/18 | VEN | 16 485 | MILLARD Simone | *F18090463* | | | | 0,01 | -0,43 |
| - | 09/10/18 | VEN | 16 820 | GRAPIN Josette | *F18100130* | | | | 0,01 | -0,44 |
| - | 15/10/18 | VEN | 16 843 | GUERIN Juliette | *F18100485* | | | | 0,01 | -0,45 |
| - | 15/10/18 | VEN | 16 845 | GREMILLET Michèle | *F18100487* | | | | 0,01 | -0,46 |
| - | 17/10/18 | VEN | 16 848 | DELORME Jacqueline | *F18100490* | | | | 0,01 | -0,47 |
| - | 17/10/18 | VEN | 16 849 | RICHARD GABRIELLE | *F18100491* | | | | 0,01 | -0,48 |
| - | 19/10/18 | VEN | 16 813 | MAIRET Pierre | *F18100068* | | | | 0,01 | -0,49 |
| - | 19/10/18 | VEN | 16 815 | RATTON Jeannine | *F18100070* | | | | 0,01 | -0,50 |
| - | 19/10/18 | VEN | 16 857 | MILLARD Simone | *F18100499* | | | | 0,01 | -0,51 |


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| V | Date | Journal | N° | Libellé | *Référence* | Lett. | P. | Débit | Crédit | Solde |
|---|---|---|---|---|---|---|---|---|---|---|
| - | 25/10/18 | VEN | 16 831 | BARRIAS Françoise | *F18100312* | | | | 0,01 | -0,52 |
| - | 31/10/18 | VEN | 16 862 | HAMELIN Jean-Paul | *F18100504* | | | | 0,01 | -0,53 |
| - | 05/11/18 | VEN | 17 215 | MUZARD Serge | *F18110506* | | | | 0,01 | -0,54 |
| - | 07/11/18 | VEN | 17 198 | DUCREUX Gerard | *F18110318* | | | | 0,01 | -0,55 |
| - | 21/11/18 | VEN | 17 359 | BERTHAUD Christian | *T18113547* | | | | 0,01 | -0,56 |
| - | 28/11/18 | VEN | 17 209 | DEVILLERS GERARD | *F18110329* | | | | 0,01 | -0,57 |
| - | 28/11/18 | VEN | 17 212 | BERTHIER Guy | *F18110332* | | | | 0,01 | -0,58 |
| - | 11/12/18 | VEN | 17 540 | FLEURY BERNARD | *F18120142* | | | | 0,01 | -0,59 |
| - | 14/12/18 | VEN | 17 567 | PERRIN Madeleine | *F18120522* | | | | 0,01 | -0,60 |
| - | 17/12/18 | VEN | 17 569 | GUILLIER Bernard | *F18120524* | | | | 0,01 | -0,61 |
| - | 18/12/18 | VEN | 17 543 | BONTEMPS Jean-Paul | *F18120145* | | | | 0,01 | -0,62 |
| - | 19/12/18 | VEN | 17 559 | GENIN Patrice | *F18120342* | | | | 0,01 | -0,63 |
| - | 28/12/18 | VEN | 17 571 | BORNIER GERARD | *F18120526* | | | | 0,01 | -0,64 |
| - | 31/12/18 | VEN | 17 549 | MERLEY Stéphane | *F18120151* | | | | 0,01 | -0,65 |
| - | 31/12/18 | VEN | 17 550 | MERLEY Stéphane | *F18120152* | | | | 0,01 | -0,66 |
| | | | | **Total des mouvements de la période** | | | | | **0,66** | **-0,66** |
| | | | | **Solde comptable 758000 PRODUITS DIV.GESTION COUR au 31/12/2018** | | | | | **0,66** | **-0,66** |
| | | | | **771100 : DEDITS & PENALITES PERCUS** | | | **A-nouveaux** | | | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | | | |
| - | 16/01/18 | RE | 9 404 | Régularisation de lettrage | | | | | 0,01 | -0,01 |
| - | 10/07/18 | RE | 17 769 | Régularisation de lettrage | | | | | 0,05 | -0,06 |
| | | | | **Total des mouvements de la période** | | | | | **0,06** | **-0,06** |
| | | | | **Solde comptable 771100 DEDITS & PENALITES PERCUS au 31/12/2018** | | | | | **0,06** | **-0,06** |
| | | | | **890000 : Compte de bilan** | | | **A-nouveaux** | 1 000 996,29 | 1 000 996,29 | |
| | | | | Cumul des mouvements au 31/12/2017 | | | | | | |
| | | | | **Total au 31/12/2017** | | | | **1 000 996,29** | **1 000 996,29** | |
| | | | | **Total des mouvements de la période** | | | | | | |
| | | | | **Solde comptable 890000 Compte de bilan au 31/12/2018** | | | | **1 000 996,29** | **1 000 996,29** | |

| | | | |
|---|---|---|---|
| **Total des à-nouveaux** | **2 001 992,58** | **2 001 992,58** | |
| **Total du grand livre des comptes hors à nouveaux du 01/01/2018 au 31/12/2018** | **4 325 997,81** | **4 325 997,81** | |
| **Total du grand livre des comptes sélectionnés** | **6 327 990,39** | **6 327 990,39** | |
| **Total bilan** | **5 405 888,00** | **5 354 733,04** | **51 154,96** |
| **Total charges** | **878 978,59** | **181 467,96** | **697 510,63** |
| **Total produits** | **43 123,80** | **791 789,39** | **748 665,59** |
| **Résultat (produits-charges)** | | | **51 154,96** |