Grand-livre général (Provisoire)

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

Exercice 2019
Du 01/01/2019 au 31/12/2019
Dernière période validée : 12/2018
Dernière période clôturée : 12/2018

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 31/12/2018						
				Total au 31/12/2018					**7 622.45**	**-7 622.45**
				Total des mouvements de la période						
Solde comptable 101300 CAPITAL APPELE VERSE au 31/12/2019									**7 622.45**	**-7 622.45**
106100 : RESERVE LEGALE				**A-nouveaux**					762.25	-762.25
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**762.25**	**-762.25**
				Total des mouvements de la période						
Solde comptable 106100 RESERVE LEGALE au 31/12/2019									**762.25**	**-762.25**
106200 : RESERVES INDISPONIBLES				**A-nouveaux**					2 800.00	-2 800.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**2 800.00**	**-2 800.00**
				Total des mouvements de la période						
Solde comptable 106200 RESERVES INDISPONIBLES au 31/12/2019									**2 800.00**	**-2 800.00**
106800 : AUTRES RESERVES				**A-nouveaux**					427 564.93	-427 564.93
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**427 564.93**	**-427 564.93**
-	31/12/19	ODV	22 255	AFFECTATION RESULTAT					60 771.59	-488 336.52
				Total des mouvements de la période					**60 771.59**	**-60 771.59**
Solde comptable 106800 AUTRES RESERVES au 31/12/2019									**488 336.52**	**-488 336.52**
106810 : RESERVE OEUVRE D ART				**A-nouveaux**					3 500.00	-3 500.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**3 500.00**	**-3 500.00**
				Total des mouvements de la période						
Solde comptable 106810 RESERVE OEUVRE D ART au 31/12/2019									**3 500.00**	**-3 500.00**
120000 : COMPTE DE RESULTAT				**A-nouveaux**					60 771.59	-60 771.59
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**60 771.59**	**-60 771.59**
-	31/12/19	ODV	22 255	AFFECTATION RESULTAT				60 771.59		
				Total des mouvements de la période				**60 771.59**		**60 771.59**
Solde comptable 120000 COMPTE DE RESULTAT au 31/12/2019								**60 771.59**	**60 771.59**	
164190 : EMPRUNT 61581288				**A-nouveaux**					5 246.36	-5 246.36
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**5 246.36**	**-5 246.36**
-	02/01/19	BQ	13 897	EMPRUNT 61581288				174.90		-5 071.46
-	01/02/19	BQ	13 894	EMPRUNT 61581288				174.90		-4 896.56
-	01/03/19	BQ	13 891	EMPRUNT 61581288				174.90		-4 721.66
-	01/04/19	BQ	17 939	EMPRUNT 61581288				174.90		-4 546.76
-	02/05/19	BQ	17 971	EMPRUNT 61581288				174.90		-4 371.86
-	03/06/19	BQ	18 033	EMPRUNT 61581288				174.90		-4 196.96
-	10/07/19	BQ	18 095	EMPRUNT 61581288				174.90		-4 022.06
-	01/08/19	BQ	18 100	EMPRUNT 61581288				174.90		-3 847.16

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	02/09/19	BQ	18 130	EMPRUNT 61581288				174.90		-3 672.26
-	01/10/19	BQ	18 139	EMPRUNT 61581288				174.90		-3 497.36
-	04/11/19	BQ	18 405	EMPRUNT 61581288				174.90		-3 322.46
-	02/12/19	BQ	19 730	EMPRUNT 61581288				174.90		-3 147.56
-	31/12/19	ODV	22 195	ASSURANCE EMPRUNT					33.00	-3 180.56
-	31/12/19	ODV	22 195	INTERETS EMPRUNT					55.39	-3 235.95
				Total des mouvements de la période				**2 098.80**	**88.39**	**2 010.41**
				Solde comptable 164190 EMPRUNT 61581288 au 31/12/2019				**2 098.80**	**5 334.75**	**-3 235.95**
				164191 : EMPRUNT 61583131 10000€	**A-nouveaux**				5 246.36	-5 246.36
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**5 246.36**	**-5 246.36**
-	02/01/19	BQ	13 897	EMPRUNT 61583131 10000€				174.90		-5 071.46
-	01/02/19	BQ	13 894	EMPRUNT 61583131 10000€				174.90		-4 896.56
-	01/03/19	BQ	13 891	EMPRUNT 61583131 10000€				174.90		-4 721.66
-	01/04/19	BQ	17 939	EMPRUNT 61583131 10000€				174.90		-4 546.76
-	02/05/19	BQ	17 971	EMPRUNT 61583131 10000€				174.90		-4 371.86
-	03/06/19	BQ	18 033	EMPRUNT 61583131 10000€				174.90		-4 196.96
-	10/07/19	BQ	18 095	EMPRUNT 61583131 10000€				174.90		-4 022.06
-	01/08/19	BQ	18 100	EMPRUNT 61583131 10000€				174.90		-3 847.16
-	02/09/19	BQ	18 130	EMPRUNT 61583131 10000€				174.90		-3 672.26
-	01/10/19	BQ	18 139	EMPRUNT 61583131 10000€				174.90		-3 497.36
-	04/11/19	BQ	18 405	EMPRUNT 61583131 10000€				174.90		-3 322.46
-	02/12/19	BQ	19 730	EMPRUNT 61583131 10000€				174.90		-3 147.56
-	31/12/19	ODV	22 195	ASSURANCE SUR EMPRUNT					33.00	-3 180.56
-	31/12/19	ODV	22 195	INTERETS EMPRUNT					55.39	-3 235.95
				Total des mouvements de la période				**2 098.80**	**88.39**	**2 010.41**
				Solde comptable 164191 EMPRUNT 61583131 10000€ au 31/12/2019				**2 098.80**	**5 334.75**	**-3 235.95**
				164192 : EMPRUNT 61579348 ESPACE	**A-nouveaux**				8 233.35	-8 233.35
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**8 233.35**	**-8 233.35**
-	02/01/19	BQ	13 897	EMPRUNT 61579348 ESPACE				1 194.51		-7 038.84
-	01/02/19	BQ	13 894	EMPRUNT 61579348 ESPACE				1 194.51		-5 844.33
-	01/03/19	BQ	13 891	EMPRUNT 61579348 ESPACE				1 194.51		-4 649.82
-	01/04/19	BQ	17 939	EMPRUNT 61579348 ESPACE				1 194.51		-3 455.31
-	02/05/19	BQ	17 971	EMPRUNT 61579348 ESPACE				1 194.51		-2 260.80
-	03/06/19	BQ	18 033	EMPRUNT 61579348 ESPACE				1 194.51		-1 066.29
-	01/07/19	BQ	18 095	EMPRUNT 61579348 ESPACE				1 173.93		107.64
-	31/12/19	ODV	22 195	ASSURANCES EMPRUNT					80.78	26.86
-	31/12/19	ODV	22 195	INTERETS ESPACE					26.86	
				Total des mouvements de la période				**8 340.99**	**107.64**	**8 233.35**
				Solde comptable 164192 EMPRUNT 61579348 ESPACE au 31/12/2019				**8 340.99**	**8 340.99**	
				164193 : EMPRUNT 61809626 ESPACE	**A-nouveaux**				12 463.03	-12 463.03
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**12 463.03**	**-12 463.03**
-	22/01/19	BQ	13 895	EMPRUNT VEHICULE				394.31		-12 068.72
-	22/02/19	BQ	13 892	EMPRUNT VEHICULE				394.31		-11 674.41
-	22/03/19	BQ	17 938	EMPRUNT VEHICULE				394.31		-11 280.10
-	23/04/19	BQ	17 956	EMPRUNT VEHICULE				394.31		-10 885.79
-	22/05/19	BQ	18 025	EMPRUNT VEHICULE				394.31		-10 491.48
-	24/06/19	BQ	18 094	EMPRUNT VEHICULE				394.31		-10 097.17

V Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
- 22/07/19	BQ	18 097	EMPRUNT VEHICULE				394.31		-9 702.86
- 22/08/19	BQ	18 098	EMPRUNT VEHICULE				394.31		-9 308.55
- 23/09/19	BQ	18 132	EMPRUNT VEHICULE				394.31		-8 914.24
- 22/10/19	BQ	18 404	EMPRUNT VEHICULE				394.31		-8 519.93
- 22/11/19	BQ	19 731	EMPRUNT 61809626 VEHICULE				394.31		-8 125.62
- 23/12/19	BQ	20 528	EMPRUNT VEHICULE				394.31		-7 731.31
- 31/12/19	ODV	22 195	INTERETS ESPACE					93.06	-7 824.37
			Total des mouvements de la période				**4 731.72**	**93.06**	**4 638.66**
Solde comptable 164193 EMPRUNT 61809626 ESPACE au 31/12/2019							**4 731.72**	**12 556.09**	**-7 824.37**
164194 : EMPRUNT 61827765 CLIO							**A-nouveaux**		
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 25/11/19	BQ	19 731	EMPRUNT 61827765				341.29		341.29
- 23/12/19	BQ	20 528	EMPRUNT CLIO				341.29		682.58
- 31/12/19	ODV	22 195	INTERET EMPRUNT CLIO V					30.62	651.96
- 31/12/19	ODV	22 195	RECLASSEMENT EMPRUNT CLIO V					16 000.00	-15 348.04
			Total des mouvements de la période				**682.58**	**16 030.62**	**-15 348.04**
Solde comptable 164194 EMPRUNT 61827765 CLIO au 31/12/2019							**682.58**	**16 030.62**	**-15 348.04**
205000 : CONCESS.BREVETS LOGICIELS							**A-nouveaux**	9 525.67		9 525.67
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**9 525.67**		**9 525.67**
			Total des mouvements de la période						
Solde comptable 205000 CONCESS.BREVETS LOGICIELS au 31/12/2019							**9 525.67**		**9 525.67**
206000 : DROIT AU BAIL							**A-nouveaux**	204 841.11		204 841.11
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**204 841.11**		**204 841.11**
			Total des mouvements de la période						
Solde comptable 206000 DROIT AU BAIL au 31/12/2019							**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 31/12/2018						
			Total au 31/12/2018				**27 110.15**		**27 110.15**
			Total des mouvements de la période						
Solde comptable 206100 DROIT AU BAIL NUITS ST GEORGES au 31/12/2019							**27 110.15**		**27 110.15**
215000 : MATERIEL ET OUTILLAGE							**A-nouveaux**	10 193.99		10 193.99
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**10 193.99**		**10 193.99**
			Total des mouvements de la période						
Solde comptable 215000 MATERIEL ET OUTILLAGE au 31/12/2019							**10 193.99**		**10 193.99**
218100 : INSTAL./AGENC.DIVERS							**A-nouveaux**	80 323.18		80 323.18
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**80 323.18**		**80 323.18**
			Total des mouvements de la période						
Solde comptable 218100 INSTAL./AGENC.DIVERS au 31/12/2019							**80 323.18**		**80 323.18**
218110 : OEUVRE D'ART							**A-nouveaux**	3 500.00		3 500.00
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**3 500.00**		**3 500.00**
			Total des mouvements de la période						
Solde comptable 218110 OEUVRE D'ART au 31/12/2019							**3 500.00**		**3 500.00**

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218200 : MATERIEL DE TRANSPORT									
			A-nouveaux				72 086.50		72 086.50
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**72 086.50**		**72 086.50**
- 31/12/19	ODV	22 195	ACAHT CLIO V				15 867.00		87 953.50
			Total des mouvements de la période				**15 867.00**		**15 867.00**
Solde comptable 218200 MATERIEL DE TRANSPORT au 31/12/2019							**87 953.50**		**87 953.50**
218300 : MATERIEL DE BUREAU									
			A-nouveaux				4 656.53		4 656.53
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**4 656.53**		**4 656.53**
			Total des mouvements de la période						
Solde comptable 218300 MATERIEL DE BUREAU au 31/12/2019							**4 656.53**		**4 656.53**
218310 : MATERIEL INFORMATIQUE									
			A-nouveaux				46 327.35		46 327.35
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**46 327.35**		**46 327.35**
- 11/08/19	AC	20 551	APPLE IPAD				813.00		47 140.35
- 27/09/19	AC	22 198	APPLE				703.29		47 843.64
			Total des mouvements de la période				**1 516.29**		**1 516.29**
Solde comptable 218310 MATERIEL INFORMATIQUE au 31/12/2019							**47 843.64**		**47 843.64**
218400 : MOBILIER									
			A-nouveaux				9 292.94		9 292.94
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**9 292.94**		**9 292.94**
			Total des mouvements de la période						
Solde comptable 218400 MOBILIER au 31/12/2019							**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 31/12/2018						
			Total au 31/12/2018				**3 980.00**		**3 980.00**
			Total des mouvements de la période						
Solde comptable 261000 299 PARTS F.AUDIT.99.75 au 31/12/2019							**3 980.00**		**3 980.00**
261100 : 38 PARTS SARL AUDIOPRO 5.07									
			A-nouveaux				380.00		380.00
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**380.00**		**380.00**
			Total des mouvements de la période						
Solde comptable 261100 38 PARTS SARL AUDIOPRO 5.07 au 31/12/2019							**380.00**		**380.00**
261200 : 200 PARTS FA 50%									
			A-nouveaux				300 000.00		300 000.00
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**300 000.00**		**300 000.00**
			Total des mouvements de la période						
Solde comptable 261200 200 PARTS FA 50% au 31/12/2019							**300 000.00**		**300 000.00**
275000 : DEPOTS & CAUTIONNEMENTS									
			A-nouveaux				22.37		22.37
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018				**22.37**		**22.37**
			Total des mouvements de la période						
Solde comptable 275000 DEPOTS & CAUTIONNEMENTS au 31/12/2019							**22.37**		**22.37**
280500 : AMORT.CONC.BREVETS LOGIC.									
			A-nouveaux					9 525.67	-9 525.67
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018					**9 525.67**	**-9 525.67**
			Total des mouvements de la période						
Solde comptable 280500 AMORT.CONC.BREVETS LOGIC. au 31/12/2019								**9 525.67**	**-9 525.67**

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281500 : AMORT.MATERIEL&OUTILLAGE				**A-nouveaux**					8 935.71	-8 935.71
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**8 935.71**	**-8 935.71**
				Total des mouvements de la période						
Solde comptable 281500 AMORT.MATERIEL&OUTILLAGE au 31/12/2019									**8 935.71**	**-8 935.71**
281810 : AMORT.AG.CONS.DIVERSES				**A-nouveaux**					72 365.03	-72 365.03
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**72 365.03**	**-72 365.03**
				Total des mouvements de la période						
Solde comptable 281810 AMORT.AG.CONS.DIVERSES au 31/12/2019									**72 365.03**	**-72 365.03**
281820 : AMORT.MATERIEL DE TRANSP.				**A-nouveaux**					36 260.41	-36 260.41
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**36 260.41**	**-36 260.41**
				Total des mouvements de la période						
Solde comptable 281820 AMORT.MATERIEL DE TRANSP. au 31/12/2019									**36 260.41**	**-36 260.41**
281830 : AMORT.MAT.BUREAU &INFOR.				**A-nouveaux**					36 711.03	-36 711.03
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**36 711.03**	**-36 711.03**
				Total des mouvements de la période						
Solde comptable 281830 AMORT.MAT.BUREAU &INFOR. au 31/12/2019									**36 711.03**	**-36 711.03**
281840 : AMORT. MOBILIER				**A-nouveaux**					9 199.25	-9 199.25
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**9 199.25**	**-9 199.25**
				Total des mouvements de la période						
Solde comptable 281840 AMORT. MOBILIER au 31/12/2019									**9 199.25**	**-9 199.25**
370000 : STOCKS DE MARCHANDISES				**A-nouveaux**				52 566.89		52 566.89
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**52 566.89**		**52 566.89**
-	31/12/19	ODV	22 195	EXT STOCK					52 566.89	
				Total des mouvements de la période					**52 566.89**	**-52 566.89**
Solde comptable 370000 STOCKS DE MARCHANDISES au 31/12/2019								**52 566.89**	**52 566.89**	
401000 : COLLECTIF FOURNISSEURS				**A-nouveaux**				2 506.40	141 881.62	-139 375.22
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**2 506.40**	**141 881.62**	**-139 375.22**
-	01/01/19	AC	17 988	INTERSON 311018	*18017875*	AAHN			1 070.03	-140 445.25
-	01/01/19	AC	17 989	INTERSON 301118	*18019249*	AAHP			119.94	-140 565.19
-	01/01/19	ODV	18 086	STARKEY ANNUL ERREUR SAISIE	*2178268*	AANF		3 509.46		-137 055.73
-	01/01/19	ODV	18 142	SOGECO ANNUL DOUBLE COMPTA 01/01/16				248.40		-136 807.33
-	01/01/19	RE	22 149	Régularisation de lettrage	*18100328*	AABH			24.64	-136 831.97
-	02/01/19	AC	13 864	AFI		AAAF			1 152.00	-137 983.97
-	02/01/19	AC	13 947	FREE MOBILE		AAFP			34.31	-138 018.28
-	02/01/19	AC	13 947	FREE MOBILE		AAFP			37.72	-138 056.00
-	02/01/19	AC	13 947	FREE MOBILE		AAFP			30.71	-138 086.71
-	02/01/19	AC	13 947	FREE MOBILE		AAFP			39.99	-138 126.70
-	02/01/19	AC	19 706	FRANCE AUDITION		AAAD		2 952.00		-135 174.70
-	03/01/19	BQ	13 897	REBOULET		AADN		210.00		-134 964.70
-	03/01/19	AC	13 898	PARKING BANQUE		AABF			583.20	-135 547.90
-	04/01/19	AC	13 902	STARKEY	*2182583*	AAMB		556.53		-134 991.37
-	04/01/19	AC	13 902	STARKEY	*21191648*	AAMR			849.84	-135 841.21
-	04/01/19	AC	13 902	STARKEY	*21191647*	AAMR			168.82	-136 010.03

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-	05/01/19	AC	13 869	AUCHAN		AAAD			40.46	-136 050.49
-	05/01/19	BQ	13 897	AGIP		AACL		53.08		-135 997.41
-	05/01/19	AC	17 964	ENI		AACL			53.08	-136 050.49
-	07/01/19	AC	13 864	CARREFOUR		AAIH			48.60	-136 099.09
-	07/01/19	BQ	13 897	FREE MOBILE		AAFP		30.71		-136 068.38
-	07/01/19	BQ	13 897	FREE MOBILE		AAFP		39.99		-136 028.39
-	07/01/19	BQ	13 897	FREE MOBILE		AAFP		37.72		-135 990.67
-	07/01/19	BQ	13 897	BOUYGUES		AACJ		24.99		-135 965.68
-	07/01/19	BQ	13 897	FREE MOBILE		AAFP		34.31		-135 931.37
-	07/01/19	BQ	13 897	BOUYGUES		AACJ		32.99		-135 898.38
-	09/01/19	AC	13 869	LA POSTE		AAHP			7.80	-135 906.18
-	09/01/19	BQ	13 897	LA POSTE		AAHP		7.80		-135 898.38
-	09/01/19	BQ	13 897	ANTIPASTI		AANF		51.50		-135 846.88
-	09/01/19	AC	13 898	EDF		AAHR			199.35	-136 046.23
-	09/01/19	AC	17 964	ANTI PASTI		AANF			51.50	-136 097.73
-	10/01/19	AC	13 875	CARREFOUR		AAIH			6.64	-136 104.37
-	10/01/19	BQ	13 896	INTERMARCHE		AAFH		62.06		-136 042.31
-	10/01/19	AC	17 964	INTERMARCHE		AAFH			62.06	-136 104.37
-	10/01/19	CAI	18 937	Dépense cafe	*D19010045*	AAIH		6.64		-136 097.73
-	11/01/19	AC	13 864	STARKEY	*21193115*	AAMR			73.85	-136 171.58
-	11/01/19	AC	13 864	STARKEY	*21193114*	AAMR			694.59	-136 866.17
-	11/01/19	AC	13 901	ORANGE		AAHJ			30.11	-136 896.28
-	11/01/19	AC	13 902	STARKEY	*2182738*	AAMB		34.82		-136 861.46
-	13/01/19	AC	13 842	LECLERC		AARX			56.61	-136 918.07
-	13/01/19	BQ	13 896	LECLERC		AARX		56.61		-136 861.46
-	14/01/19	AC	13 864	APPLE		AAAZ			34.95	-136 896.41
-	14/01/19	AC	13 864	CARREFOUR		AAIH			46.60	-136 943.01
-	14/01/19	BQ	13 896	LECLERC		AARX		59.43		-136 883.58
-	14/01/19	BQ	13 896	CARBURANT TWINGO 070119		AAIH		48.60		-136 834.98
-	14/01/19	BQ	13 896	CARBURANT TWINGO 051218		AAAZ		51.50		-136 783.48
-	14/01/19	BQ	13 896	PHONAK		AALF		10 934.46		-125 849.02
-	14/01/19	BQ	13 896	APPLE		AABB		159.00		-125 690.02
-	14/01/19	BQ	13 896	APPLE		AAAZ		34.95		-125 655.07
-	14/01/19	AC	13 898	LECLERC		AARX			59.43	-125 714.50
-	14/01/19	ODV	17 934	PHONAK		AALF			290.91	-126 005.41
-	14/01/19	AC	17 976	APPLE		AABB			159.00	-126 164.41
-	15/01/19	BQ	13 896	LECLERC		AASR		61.35		-126 103.06
-	15/01/19	BQ	13 896	JPG		AABL		331.60		-125 771.46
-	15/01/19	AC	17 964	LECLERC		AASR			61.35	-125 832.81
-	16/01/19	BQ	13 896	SAPRR		AALF		156.70		-125 676.11
-	16/01/19	AC	13 917	DIRECT		AABJ			337.84	-126 013.95
-	17/01/19	AC	13 875	THE CAFE		AAAF			11.10	-126 025.05
-	17/01/19	BQ	13 896	INTERMARCHE		AAFH		70.03		-125 955.02
-	17/01/19	BQ	13 896	RENAULT	*6458911*	AAAN		127.20		-125 827.82
-	17/01/19	AC	17 964	INTERMARCHE		AAFH			70.03	-125 897.85
-	17/01/19	CAI	19 781	Dépense cafe	*D19010036*	AAAF		11.10		-125 886.75
-	18/01/19	AC	13 864	STARKEY	*21194793*	AAMR			640.14	-126 526.89
-	18/01/19	BQ	13 895	ECRTI VIN		AANF		59.00		-126 467.89
-	18/01/19	BQ	13 896	STARKEY		AAMB		15 000.00		-111 467.89
-	18/01/19	AC	17 964	ECRIT VINS		AANF			59.00	-111 526.89
-	19/01/19	AC	13 869	LECLERC		AARX			47.22	-111 574.11
-	19/01/19	BQ	13 895	LECLERC		AARX		47.22		-111 526.89

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	19/01/19	AC	13 957	ORANGE		AAHL			40.70	-111 567.59
-	19/01/19	AC	13 988	SFR		AABP			10.00	-111 577.59
-	21/01/19	AC	13 864	ESSO		AACD			52.00	-111 629.59
-	21/01/19	BQ	13 895	SUPER U		AAFB		51.39		-111 578.20
-	21/01/19	BQ	13 895	MONCEAU ELYSEE		AANF		103.00		-111 475.20
-	21/01/19	BQ	13 895	SUBTEL		AAAB		35.90		-111 439.30
-	21/01/19	BQ	13 895	STARKEY		AAMB		15 000.00		-96 439.30
-	21/01/19	BQ	13 895	ORANGE		AAHL		40.70		-96 398.60
-	21/01/19	BQ	13 895	ORANGE		AAHJ		30.11		-96 368.49
-	21/01/19	AC	17 964	SUPER U		AAFB			51.39	-96 419.88
-	22/01/19	AC	13 864	SUBTEL		AAAB			35.90	-96 455.78
-	23/01/19	AC	13 864	CARREFOUR		AAIL			13.28	-96 469.06
-	23/01/19	AC	13 864	PRODITION	*1011771*			149.01		-96 320.05
-	23/01/19	BQ	13 895	SFR		AABP		10.00		-96 310.05
-	23/01/19	AC	13 938	BOUYGUES		AACJ			32.99	-96 343.04
-	23/01/19	AC	17 979	BOUYGUES		AACP			24.99	-96 368.03
-	23/01/19	ODV	22 125	CARREFOUR		AAIL		13.28		-96 354.75
-	24/01/19	BQ	13 895	EDF		AAHR		199.35		-96 155.40
-	24/01/19	BQ	13 895	INTERMARCHE		AAFH		59.00		-96 096.40
-	24/01/19	BQ	13 895	ODIX		AANV		21.80		-96 074.60
-	24/01/19	BQ	13 895	CARBURANT TWINGO 140119		AAIH		46.60		-96 028.00
-	24/01/19	BQ	13 895	CARBURANT TWINGO 210119		AACD		52.00		-95 976.00
-	24/01/19	AC	17 964	INTERMARCHE		AAFH			59.00	-96 035.00
-	25/01/19	AC	13 840	SAPRR		AALD			2.60	-96 037.60
-	25/01/19	AC	13 864	STARKEY	*2183444*	AAMB		496.13		-95 541.47
-	25/01/19	AC	13 864	STARKEY	*21196503*	AAMR			395.63	-95 937.10
-	25/01/19	AC	13 864	STARKEY	*21196504*	AAMR			4 767.21	-100 704.31
-	25/01/19	AC	13 864	STARKEY	*21196505*	AAMR			1 515.55	-102 219.86
-	25/01/19	AC	13 864	STARKEY	*2183442*	AAMB		73.85		-102 146.01
-	25/01/19	AC	13 864	EDF		AAHR			197.92	-102 343.93
-	25/01/19	BQ	13 895	SAPRR		AALD		2.60		-102 341.33
-	25/01/19	AC	18 137	ODIX		AANV			21.80	-102 363.13
-	26/01/19	AC	13 873	TERRASSES DE CORTON		AAAB			220.00	-102 583.13
-	26/01/19	BQ	13 895	TERRASSES DE CORTON		AAAB		220.00		-102 363.13
-	26/01/19	BQ	13 895	RESTO		AANF		160.00		-102 203.13
-	26/01/19	AC	17 964	BUDDHA BAR		AANF			160.00	-102 363.13
-	27/01/19	AC	13 840	MONTCEAU ELYSEE		AANF			103.00	-102 466.13
-	28/01/19	AC	13 883	SOGECO		AABJ			307.80	-102 773.93
-	28/01/19	AC	13 883	SOGECO					1 584.00	-104 357.93
-	28/01/19	AC	17 964	PKG EFFIA		AAOR			19.90	-104 377.83
-	28/01/19	ODV	22 129	FOURNISSEURS DIVERS		AAOR		19.90		-104 357.93
-	29/01/19	AC	13 871	GILBERT JOSEPH		AAMJ			10.35	-104 368.28
-	29/01/19	BQ	13 895	UNIVER DU LIVRE		AAMJ		10.35		-104 357.93
-	29/01/19	AC	17 964	GARDEN		AAOT			5.80	-104 363.73
-	29/01/19	ODV	22 130	FOURNISSEURS DIVERS		AAOT		5.80		-104 357.93
-	31/01/19	AC	13 853	NEWSON	*19010861*	AABF			870.11	-105 228.04
-	31/01/19	AC	13 862	INTERSON	*19003066*	AAHP			298.70	-105 526.74
-	31/01/19	AC	13 864	STARKEY	*2183782*	AAMB		91.79		-105 434.95
-	31/01/19	AC	13 864	STARKEY	*21198018*	AANF			7 290.35	-112 725.30
-	31/01/19	AC	13 864	STARKEY	*2183781*	AAMB		673.09		-112 052.21
-	31/01/19	AC	13 864	STARKEY	*21198019*	AAMR			1 426.95	-113 479.16
-	31/01/19	AC	13 869	INTERMARCHE		AAEN			57.52	-113 536.68

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-	31/01/19	AC	13 878	BIOTONE	*19029229*		AAHP		2 379.84	-115 916.52
-	31/01/19	AC	13 883	PHONAK	*2140426696*		AALB		5 025.19	-120 941.71
-	31/01/19	AC	13 883	PHONAK	*2140426697*		AALB		762.11	-121 703.82
-	31/01/19	AC	13 883	PHONAK	*2140426935*		AALD		681.45	-122 385.27
-	31/01/19	AC	13 883	PHONAK	*2140426695*		AAKV	1 370.46		-121 014.81
-	31/01/19	AC	13 885	UNITRON	*2140429084*		AADR		4 561.77	-125 576.58
-	31/01/19	AC	13 885	UNITRON	*2140429124*		AADV		2 677.52	-128 254.10
-	31/01/19	AC	13 887	REBOULET			AADN		42.00	-128 296.10
-	31/01/19	AC	13 970	SAPRR			AALF		326.40	-128 622.50
-	31/01/19	AC	17 990	INTERSON	*19002500*		AAHP		35.05	-128 657.55
-	01/02/19	AC	13 884	STARKEY	*21199124*		AAMR		2.11	-128 659.66
-	01/02/19	BQ	13 894	INTERMARCHE			AAEN	57.52		-128 602.14
-	01/02/19	BQ	13 894	CARREFOUR			AAHN	58.64		-128 543.50
-	01/02/19	BQ	13 894	BUFFALO GRILL			AAAD	32.35		-128 511.15
-	01/02/19	AC	17 963	BUFFALO GRILL			AAAD		32.35	-128 543.50
-	01/02/19	AC	17 963	CARREFOUR			AAHN		58.64	-128 602.14
-	02/02/19	AC	13 946	FREE MOBILE			AAFN		30.35	-128 632.49
-	02/02/19	AC	13 946	FREE MOBILE			AAFN		29.99	-128 662.48
-	02/02/19	AC	13 946	FREE MOBILE			AAFN		39.99	-128 702.47
-	02/02/19	AC	13 946	FREE MOBILE			AAFN		40.05	-128 742.52
-	04/02/19	BQ	13 894	PARKING BANQUE			AABF	583.20		-128 159.32
-	04/02/19	BQ	13 894	GARAUDIERE			AAAD	75.50		-128 083.82
-	04/02/19	BQ	13 894	INTERMARCHE			AAFF	65.89		-128 017.93
-	04/02/19	AC	17 963	INTERMARCHE			AAFF		65.89	-128 083.82
-	05/02/19	AC	13 874	CARBURANT			AABB		57.00	-128 140.82
-	05/02/19	AC	13 884	TOP OFFICE			AAAB		11.61	-128 152.43
-	05/02/19	BQ	13 894	AUCHAN			AAAD	40.46		-128 111.97
-	05/02/19	BQ	13 894	TOP OFFICE			AAAB	11.61		-128 100.36
-	06/02/19	AC	13 870	BUFFALO GRILL			AAAD		30.20	-128 130.56
-	06/02/19	AC	13 877	BAYARD PRESSE					313.01	-128 443.57
-	06/02/19	BQ	13 894	FREE MOBILE			AAFN	39.99		-128 403.58
-	06/02/19	BQ	13 894	BOUYGUES			AACJ	32.99		-128 370.59
-	06/02/19	BQ	13 894	FREE MOBILE			AAFN	29.99		-128 340.60
-	06/02/19	BQ	13 894	BOUYGUES			AACP	24.99		-128 315.61
-	06/02/19	BQ	13 894	FREE MOBILE			AAFN	40.05		-128 275.56
-	06/02/19	BQ	13 894	FREE MOBILE			AAFN	30.35		-128 245.21
-	06/02/19	BQ	13 894	BUFFALO GRILL			AAAD	30.20		-128 215.01
-	07/02/19	AC	13 872	GARAUDIERE			AAAD		75.50	-128 290.51
-	07/02/19	AC	13 876	THE CAFE			AAAF		13.53	-128 304.04
-	07/02/19	AC	13 879	THE CAFE			AAAF		16.80	-128 320.84
-	07/02/19	CAI	19 940	Dépense cafe	*D19020037*		AAAF	13.53		-128 307.31
-	08/02/19	AC	13 876	GEANT CASINO			AAHL		11.82	-128 319.13
-	08/02/19	BQ	13 893	C+HEZ LOUIS			AAMJ	46.80		-128 272.33
-	08/02/19	AC	13 954	CHEZ LOUIS			AAMJ		46.80	-128 319.13
-	08/02/19	CAI	19 941	Dépense CASINO	*D19020038*		AAHL	11.82		-128 307.31
-	10/02/19	AC	13 854	STARKEY	*21200178*		AAMR		2 762.10	-131 069.41
-	10/02/19	AC	13 858	TOTAL			AAET		54.07	-131 123.48
-	10/02/19	AC	13 858	LECLERC			AARX		57.19	-131 180.67
-	10/02/19	AC	13 874	CARREFOUR			AAIH		13.28	-131 193.95
-	10/02/19	BQ	13 893	TOTAL			AAET	54.07		-131 139.88
-	10/02/19	BQ	13 893	LECLERC			AARX	57.19		-131 082.69
-	11/02/19	BQ	13 893	EDF			AAHR	197.92		-130 884.77

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-	11/02/19	BQ	13 893	LECLERC			AASP	57.54		-130 827.23
-	11/02/19	BQ	13 893	LA POSTE			AAHR	7.10		-130 820.13
-	11/02/19	AC	13 921	LA POSTE			AAHR		7.10	-130 827.23
-	11/02/19	AC	17 963	CARBURANT			AASP		57.54	-130 884.77
-	11/02/19	CAI	19 022	Dépense cafe	*D19020047*		AAIH	13.28		-130 871.49
-	13/02/19	BQ	13 893	MECEN ASSUR PAYE PAR ME POUR AUDIOP	*TROP VERS*		AAAP	272.00		-130 599.49
-	13/02/19	BQ	13 893	MECEN ASSUR PAYE PAR ME POUR AUDIOP	*TROP VERS*			132.00		-130 467.49
-	13/02/19	BQ	13 893	MECEN ASSUR			AAAN	264.00		-130 203.49
-	13/02/19	BQ	13 893	DARTY			AACB	84.98		-130 118.51
-	13/02/19	AC	13 921	DARTY			AACB		84.98	-130 203.49
-	13/02/19	AC	13 923	CAFE GOURMAND			AAOV		45.00	-130 248.49
-	13/02/19	AC	13 954	MIZU			AAOV		95.00	-130 343.49
-	13/02/19	ODV	22 131	FOURNISSEURS DIVERS			AAOV	95.00		-130 248.49
-	13/02/19	ODV	22 131	FOURNISSEURS DIVERS			AAOV	45.00		-130 203.49
-	13/02/19	AC	22 160	ORANGE			AAIZ		37.99	-130 241.48
-	15/02/19	AC	13 854	STARKEY	*21201786*		AAMR		1 155.27	-131 396.75
-	15/02/19	AC	13 854	STARKEY	*21201785*		AAMR		1 002.29	-132 399.04
-	15/02/19	AC	13 879	CARREFOUR			AAHN		87.09	-132 486.13
-	15/02/19	AC	13 881	LECLERC			AART		233.16	-132 719.29
-	15/02/19	BQ	13 893	SAPRR			AALF	326.40		-132 392.89
-	15/02/19	BQ	13 893	CARREFOUR			AAHN	87.09		-132 305.80
-	15/02/19	BQ	13 893	COCOTTES			AANJ	46.60		-132 259.20
-	15/02/19	AC	13 954	COCOTTES			AANJ		46.60	-132 305.80
-	16/02/19	AC	13 881	HOTEL NOIR			AAOX		97.00	-132 402.80
-	16/02/19	ODV	22 132	FOURNISSEURS DIVERS			AAOX	97.00		-132 305.80
-	17/02/19	BQ	13 893	LECLERC			AASN	54.53		-132 251.27
-	17/02/19	AC	17 963	LECLERC			AASN		54.53	-132 305.80
-	18/02/19	BQ	13 893	SUPER U			AAEP	38.23		-132 267.57
-	18/02/19	BQ	13 893	ORANGE			AAHL	40.81		-132 226.76
-	18/02/19	AC	13 954	SUPER U			AAEP		38.23	-132 264.99
-	18/02/19	AC	13 956	ORANGE			AAHL		40.81	-132 305.80
-	19/02/19	BQ	13 893	CARBURANT TWINGO 050219			AABB	57.00		-132 248.80
-	20/02/19	BQ	13 892	FNAC			AAAH	94.99		-132 153.81
-	20/02/19	BQ	13 892	SAPRR			AALD	5.80		-132 148.01
-	20/02/19	AC	13 923	SAPRR			AALD		2.90	-132 150.91
-	20/02/19	AC	13 923	FNAC			AAAH		94.99	-132 245.90
-	20/02/19	AC	13 923	SAPRR			AALD		2.90	-132 248.80
-	21/02/19	AC	13 858	CARBURANT			AABB		54.50	-132 303.30
-	21/02/19	BQ	13 892	ELF			AAFN	53.11		-132 250.19
-	21/02/19	BQ	13 892	SFR			AABP	10.00		-132 240.19
-	21/02/19	BQ	13 892	21 BD			AAMF	109.00		-132 131.19
-	21/02/19	AC	13 921	21 BD			AAMF		109.00	-132 240.19
-	21/02/19	AC	13 954	TOTAL			AAFN		53.11	-132 293.30
-	22/02/19	AC	13 858	LECLERC			AARV		40.01	-132 333.31
-	22/02/19	AC	13 884	STARKEY	*2184626*		AAMB	126.60		-132 206.71
-	22/02/19	AC	13 884	STARKEY	*21203509*		AAMT		54.86	-132 261.57
-	22/02/19	BQ	13 892	LECLERC			AARV	40.01		-132 221.56
-	22/02/19	BQ	13 892	INTERMARCHE			AAFF	15.88		-132 205.68
-	22/02/19	BQ	13 892	ORANGE			AAIZ	37.99		-132 167.69
-	22/02/19	AC	17 963	INTERMARCHE			AAFF		15.88	-132 183.57
-	23/02/19	BQ	13 892	INTERMARCHE			AAEN	38.23		-132 145.34
-	23/02/19	AC	13 939	BOUYGUES			AACL		32.99	-132 178.33

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-	23/02/19	AC	13 954	INTERMARCHE			AAEN		38.23	-132 216.56
-	23/02/19	AC	17 982	BOUYGUES			AACP		24.99	-132 241.55
-	25/02/19	BQ	13 892	DIRECT			AABJ	337.84		-131 903.71
-	25/02/19	AC	13 907	PRODITION	*1013465*			433.61		-131 470.10
-	25/02/19	AC	13 919	PRODITION	*1013467*			261.64		-131 208.46
-	27/02/19	AC	13 860	PRODITION	*1671907*				508.00	-131 716.46
-	27/02/19	AC	17 968	MECEN ASSUR	*011024*				132.00	-131 848.46
-	28/02/19	AC	13 860	PHONAK	*2140436701*		AALH		1 442.32	-133 290.78
-	28/02/19	AC	13 860	REBOULET			AADP		42.00	-133 332.78
-	28/02/19	AC	13 863	INTERSON	*19005011*		AAHP		208.74	-133 541.52
-	28/02/19	AC	13 884	STARKEY	*21205109*		AAMT		348.17	-133 889.69
-	28/02/19	AC	13 884	STARKEY	*21205108*		AAMT		912.62	-134 802.31
-	28/02/19	AC	13 884	STARKEY	*2185129*		AAMB	61.19		-134 741.12
-	28/02/19	AC	13 884	STARKEY	*2185130*		AAMB	122.38		-134 618.74
-	28/02/19	AC	13 907	UNITRON	*2140439084*		AADT		504.12	-135 122.86
-	28/02/19	AC	13 907	PHONAK	*2140436478*		AALB		1 425.00	-136 547.86
-	28/02/19	AC	13 971	SAPRR			AALN		242.20	-136 790.06
-	28/02/19	AC	17 826	CHAPET			AADF		49.20	-136 839.26
-	28/02/19	AC	17 830	CHAPET			AADF		100.80	-136 940.06
-	01/03/19	AC	13 861	CARREFOUR			AAIH		23.47	-136 963.53
-	01/03/19	CAI	19 110	Dépense CARREFOUR CITY	*D19030048*		AAIH	23.47		-136 940.06
-	02/03/19	AC	13 945	FREE MOBILE			AAFN		31.07	-136 971.13
-	02/03/19	AC	13 945	FREE MOBILE			AAFN		30.00	-137 001.13
-	02/03/19	AC	13 945	FREE MOBILE			AAFN		39.99	-137 041.12
-	02/03/19	AC	13 945	FREE MOBILE			AAFN		37.31	-137 078.43
-	04/03/19	BQ	13 891	INTERMARCHE			AAFF	64.52		-137 013.91
-	04/03/19	AC	17 962	INTERMARCHE			AAFF		64.52	-137 078.43
-	05/03/19	BQ	13 837	PRODITION			AACB	4 482.36		-132 596.07
-	06/03/19	AC	13 882	LA POSTE			AAIJ		7.10	-132 603.17
-	06/03/19	BQ	13 891	VERSION LATINE			AAMH	31.80		-132 571.37
-	06/03/19	AC	13 924	VERSION LATINE			AAMH		31.80	-132 603.17
-	06/03/19	AC	13 941	CHEQUE			AAAX		2 645.81	-135 248.98
-	06/03/19	AC	17 958	SPECTRUM			AAAF	521.40		-134 727.58
-	06/03/19	CAI	20 098	Dépense poste	*D19030039*		AAIJ	7.10		-134 720.48
-	07/03/19	BQ	13 891	FREE MOBILE			AAFN	37.31		-134 683.17
-	07/03/19	BQ	13 891	FREE MOBILE			AAFN	39.99		-134 643.18
-	07/03/19	BQ	13 891	FREE MOBILE			AAFN	30.00		-134 613.18
-	07/03/19	BQ	13 891	FREE MOBILE			AAFN	31.07		-134 582.11
-	07/03/19	AC	17 827	BERTEAU			AAOZ		16.80	-134 598.91
-	07/03/19	AC	17 997	ORANGE			AAHV		40.92	-134 639.83
-	07/03/19	CAI	20 099	Dépense cafe	*D19030040*		AAAF	16.80		-134 623.03
-	07/03/19	ODV	22 133	FOURNISSEURS DIVERS			AAOZ	16.80		-134 606.23
-	08/03/19	AC	13 859	LECLERC			AASN		53.01	-134 659.24
-	08/03/19	AC	13 920	STARKEY	*21207099*		AAMV		591.12	-135 250.36
-	08/03/19	AC	13 922	DARTY			AACD		59.99	-135 310.35
-	08/03/19	AC	13 955	ODIX			AANF		18.60	-135 328.95
-	08/03/19	AC	17 831	PRODITION	*1676833*				41.04	-135 369.99
-	08/03/19	BQ	17 937	ODIX			AANF	18.60		-135 351.39
-	08/03/19	BQ	17 937	DARTY			AACD	59.99		-135 291.40
-	08/03/19	BQ	17 937	LECLERC			AASN	53.01		-135 238.39
-	08/03/19	AC	19 722	STARKEY	*2185396*		AANF	141.37		-135 097.02
-	08/03/19	AC	19 722	STARKEY	*2185395*		AANF	1 515.55		-133 581.47

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-	09/03/19	AC	13 857	CARBURANT		AABL			55.70	-133 637.17
-	09/03/19	AC	13 857	CARBURANT		AABL			8.95	-133 646.12
-	11/03/19	AC	13 920	JOURNAL DE S ET L	*190300481*	AABX			1 574.64	-135 220.76
-	11/03/19	AC	13 955	LECLERC		AASN			53.55	-135 274.31
-	11/03/19	BQ	17 937	BOUYGUES		AACL		32.99		-135 241.32
-	11/03/19	BQ	17 937	LECLERC		AASN		53.55		-135 187.77
-	11/03/19	BQ	17 937	BOUYGUES		AACP		24.99		-135 162.78
-	12/03/19	BQ	13 855	PHONAK 2140116330		AAKV		1 431.07		-133 731.71
-	12/03/19	BQ	13 856	PHONAK		AALD		2 655.14		-131 076.57
-	12/03/19	BQ	13 890	CARBURANT TWINGO 210219		AABB		54.50		-131 022.07
-	12/03/19	BQ	13 890	CARBURANT TWINGO 090319		AABL		64.65		-130 957.42
-	12/03/19	BQ	13 890	LECLERC		AART		233.00		-130 724.42
-	12/03/19	RE	13 899	Régularisation de lettrage		AART		0.16		-130 724.26
-	12/03/19	AC	13 920	ORANGE		AAHT			32.51	-130 756.77
-	15/03/19	BQ	13 906	STARKEY		AAMB		6 727.16		-124 029.61
-	15/03/19	AC	13 953	PIQUE BOEUF		AAAD			46.00	-124 075.61
-	15/03/19	AC	17 829	STARKEY	*21208733*	AAMV			1 366.29	-125 441.90
-	15/03/19	AC	17 829	STARKEY	*21208731*	AAMV			886.37	-126 328.27
-	15/03/19	BQ	17 937	PIQUE BOEUF		AAAD		46.00		-126 282.27
-	15/03/19	BQ	17 937	SAPRR		AALN		242.20		-126 040.07
-	15/03/19	AC	19 722	STARKEY	*21208732*	AANF			61.19	-126 101.26
-	16/03/19	AC	17 944	EDF		AAHX			311.50	-126 412.76
-	16/03/19	AC	17 983	DIRECT		AABL			387.04	-126 799.80
-	18/03/19	AC	13 918	CARREFOUR	*CAISSE CH*	AAIH			15.93	-126 815.73
-	18/03/19	AC	13 920	CARGLASS		AAPB			119.98	-126 935.71
-	18/03/19	AC	13 920	ACB MONGENIE CT		AANF			67.50	-127 003.21
-	18/03/19	AC	13 955	INTERMARCHE		AAFF			70.93	-127 074.14
-	18/03/19	AC	13 955	INTERMARCHE		AAFF			43.63	-127 117.77
-	18/03/19	AC	17 829	BIEN PUBLIC		AABX			2 099.52	-129 217.29
-	18/03/19	BQ	17 937	ORANGE		AAHV		40.92		-129 176.37
-	18/03/19	BQ	17 937	INTERMARCHE		AAFF		43.63		-129 132.74
-	18/03/19	BQ	17 937	INTERMARCHE		AAFF		70.93		-129 061.81
-	18/03/19	BQ	17 937	CONTROLE TECHNIQUE		AANF		67.50		-128 994.31
-	18/03/19	CAI	19 111	Dépense CARREFOUR CITY	*D19030049*	AAIH		15.93		-128 978.38
-	18/03/19	ODV	22 134	FOURNISSEURS DIVERS		AAPB		119.98		-128 858.40
-	19/03/19	AC	13 924	INTERMARCHE		AAFP			10.02	-128 868.42
-	19/03/19	BQ	13 940	CHAPET		AADD		814.80		-128 053.62
-	19/03/19	BQ	13 943	CHEQUE		AAAX		884.33		-127 169.29
-	19/03/19	AC	13 955	REALE		AANF			52.00	-127 221.29
-	19/03/19	AC	17 827	CARBURANT		AABJ			53.50	-127 274.79
-	19/03/19	BQ	17 937	REALE		AANF		52.00		-127 222.79
-	19/03/19	BQ	17 937	INTERMARCHE		AAFP		10.02		-127 212.77
-	20/03/19	BQ	17 938	LECLERC		AAST		10.01		-127 202.76
-	20/03/19	AC	17 966	LECLERC		AAST			10.01	-127 212.77
-	21/03/19	BQ	17 938	GARDEN		AANH		13.80		-127 198.97
-	21/03/19	AC	17 966	GARDEN		AANH			13.80	-127 212.77
-	22/03/19	BQ	17 938	INTERMARCHE		AAFJ		33.34		-127 179.43
-	22/03/19	BQ	17 938	SFR		AABR		10.00		-127 169.43
-	22/03/19	BQ	17 938	ORANGE		AAHT		32.51		-127 136.92
-	22/03/19	AC	17 942	STARKEY	*21210618*	AAMV			4.22	-127 141.14
-	22/03/19	AC	17 942	STARKEY	*21210619*	AAMV			122.38	-127 263.52
-	22/03/19	AC	17 942	STARKEY	*21210617*	AAMV			1 125.62	-128 389.14

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-	22/03/19	AC	17 972	INTERMARCHE		AAFJ			33.34	-128 422.48
-	22/03/19	AC	17 999	SFR		AABR			10.00	-128 432.48
-	23/03/19	BQ	17 938	INTERMARCHE		AAFN		57.84		-128 374.64
-	23/03/19	AC	17 972	INTERMARCHE		AAFN			57.84	-128 432.48
-	23/03/19	AC	17 978	BOUYGUES		AACN			32.99	-128 465.47
-	23/03/19	AC	17 981	BOUYGUES		AACP			26.87	-128 492.34
-	24/03/19	BQ	17 938	BP		AABH		73.51		-128 418.83
-	24/03/19	AC	17 972	BP		AABH			73.51	-128 492.34
-	28/03/19	BQ	17 938	RICHARD 1ER TRIMESTRE 2019		AACP		3 494.15		-124 998.19
-	28/03/19	BQ	17 938	INTERMARCHE		AAFJ		47.72		-124 950.47
-	28/03/19	AC	17 972	INTERMARCHE		AAFJ			47.72	-124 998.19
-	29/03/19	AC	17 944	PHONAK	*2140446955*	AALP			827.84	-125 826.03
-	29/03/19	AC	17 944	PHONAK	*2140446954*	AALL		119.40		-125 706.63
-	29/03/19	AC	17 944	PHONAK	*2140447157*	AALH			3 351.91	-129 058.54
-	29/03/19	AC	17 946	STARKEY	*21213257*	AAMV			129.77	-129 188.31
-	29/03/19	AC	17 946	STARKEY	*21213256*	AAMV			7 148.98	-136 337.29
-	29/03/19	AC	17 946	STARKEY	*2186290*	AAMP		4.22		-136 333.07
-	29/03/19	AC	17 946	STARKEY	*21213262*	AAMV			85.61	-136 418.68
-	29/03/19	AC	17 948	UNITRON	*2140445556*	AADT			898.56	-137 317.24
-	29/03/19	AC	17 948	UNITRON	*2140445593*	AADV		1 157.57		-136 159.67
-	29/03/19	AC	17 948	UNITRON	*2140445594*	AADV			31.65	-136 191.32
-	29/03/19	AC	18 003	TOP OFFICE		AAAD			20.46	-136 211.78
-	30/03/19	AC	17 991	INTERSON	*19006773*	AAHR			15.24	-136 227.02
-	30/03/19	AC	17 991	INTERSON	*19007103*	AAHR			38.29	-136 265.31
-	30/03/19	AC	17 991	INTERSON	*19007005*	AAHT			152.88	-136 418.19
-	30/03/19	AC	18 639	CARBURANT		AABX			58.00	-136 476.19
-	31/03/19	AC	17 942	REBOULET	*40*	AADP			42.00	-136 518.19
-	31/03/19	AC	17 972	TOTAL		AAFL			57.02	-136 575.21
-	31/03/19	AC	18 011	SAPRR		AALR			346.70	-136 921.91
-	31/03/19	AC	19 722	STARKEY	*2186508*	AANF		367.14		-136 554.77
-	31/03/19	AC	19 722	STARKEY	*2186509*	AANF		61.19		-136 493.58
-	01/04/19	BQ	17 828	CARBURANT		AABJ		53.50		-136 440.08
-	01/04/19	BQ	17 832	STARKEY		AAML		126.60		-136 313.48
-	01/04/19	BQ	17 833	STARKEY		AAMN		12 005.00		-124 308.48
-	01/04/19	BQ	17 939	TOTAL		AAFL		57.02		-124 251.46
-	01/04/19	BQ	17 939	EDF		AAHX		311.50		-123 939.96
-	01/04/19	RE	17 940	Régularisation de lettrage	*21183616*	AAMN		0.02		-123 939.94
-	02/04/19	BQ	17 939	TOP OFFICE		AAAD		20.46		-123 919.48
-	02/04/19	AC	17 943	EDF		AAHX			648.93	-124 568.41
-	02/04/19	AC	17 984	FREE MOBILE		AAFZ			37.15	-124 605.56
-	02/04/19	AC	17 984	FREE MOBILE		AAFZ			30.01	-124 635.57
-	02/04/19	AC	17 984	FREE MOBILE		AAFZ			33.84	-124 669.41
-	02/04/19	AC	17 986	FREE MOBILE		AAGD			39.99	-124 709.40
-	03/04/19	BQ	17 939	LECLERC		AASV		67.36		-124 642.04
-	03/04/19	AC	17 945	SPECTRUM		AAAH			3 418.20	-128 060.24
-	03/04/19	AC	17 973	LECLERC		AASV			67.36	-128 127.60
-	05/04/19	BQ	17 939	FREE MOBILE		AAFZ		30.01		-128 097.59
-	05/04/19	BQ	17 939	FREE MOBILE		AAGD		39.99		-128 057.60
-	05/04/19	BQ	17 939	FREE MOBILE		AAFZ		37.15		-128 020.45
-	05/04/19	BQ	17 939	FREE MOBILE		AAFZ		33.84		-127 986.61
-	05/04/19	AC	17 943	COCHLEAR		AAAD			3 470.95	-131 457.56
-	05/04/19	AC	17 947	STARKEY	*21215077*	AAMV			15 345.10	-146 802.66

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-	05/04/19	AC	17 947	STARKEY	*21215078*	AAMV			62.19	-146 864.85
-	06/04/19	AC	17 943	CEGID		AACX			57.79	-146 922.64
-	08/04/19	BQ	17 939	SPECTRUM		AAAF			521.40	-147 444.04
-	08/04/19	BQ	17 939	BOUYGUES		AACP		26.87		-147 417.17
-	08/04/19	BQ	17 939	BOUYGUES		AACN		32.99		-147 384.18
-	09/04/19	BQ	17 912	SOGECO		AABH		551.40		-146 832.78
-	09/04/19	BQ	17 939	BAYARD PRESSE		AABJ		458.40		-146 374.38
-	09/04/19	BQ	17 939	CARBURANT		AABX		58.00		-146 316.38
-	09/04/19	AC	17 965	CARREFOUR		AAIH			19.92	-146 336.30
-	09/04/19	CAI	19 208	Dépense carrefour city	*D19040050*	AAIH		19.92		-146 316.38
-	12/04/19	AC	17 941	STARKEY	*21216799*	AAMV			827.90	-147 144.28
-	12/04/19	AC	17 941	STARKEY	*21216798*	AAMV			1 248.17	-148 392.45
-	15/04/19	BQ	17 933	PHONAK		AALB		1 425.00		-146 967.45
-	15/04/19	BQ	17 933	PHONAK		AALB		5 787.30		-141 180.15
-	15/04/19	BQ	17 935	UNITRON		AADP		1 301.16		-139 878.99
-	15/04/19	BQ	17 955	SUPER U		AAFD		39.22		-139 839.77
-	15/04/19	BQ	17 955	INTERMARCHE		AAFL		49.48		-139 790.29
-	15/04/19	AC	17 957	SOGECO	*104495*				1 590.00	-141 380.29
-	15/04/19	AC	17 973	SUPER U		AAFD			39.22	-141 419.51
-	15/04/19	AC	17 973	INTERMARCHE		AAFL			49.48	-141 468.99
-	16/04/19	BQ	17 955	COCOTTES		AAAD		160.10		-141 308.89
-	16/04/19	BQ	17 955	BIOTONE		AAHP		5 058.87		-136 250.02
-	16/04/19	BQ	17 955	GARAUDIERE		AAAF		111.50		-136 138.52
-	16/04/19	BQ	17 955	SAPRR		AALN		2.10		-136 136.42
-	16/04/19	AC	17 960	RICHARD 3T		AACP			3 494.15	-139 630.57
-	16/04/19	AC	17 965	SAPRR		AALN			2.10	-139 632.67
-	16/04/19	AC	17 967	GARAUDIERE		AAAF			111.50	-139 744.17
-	16/04/19	AC	17 973	COCOTTES		AAAD			160.10	-139 904.27
-	16/04/19	AC	18 000	SFR		AABR			75.94	-139 980.21
-	16/04/19	AC	22 053	ENI		AAAP			50.00	-140 030.21
-	16/04/19	ODV	22 146	ENI		AAAP		50.00		-139 980.21
-	17/04/19	BQ	17 955	EDF		AAHX		648.93		-139 331.28
-	17/04/19	BQ	17 955	SAPRR		AALR		346.70		-138 984.58
-	17/04/19	AC	17 967	ST GEORGES		AAAT			81.90	-139 066.48
-	17/04/19	ODV	22 124	ST GEORGES		AAAT		81.90		-138 984.58
-	18/04/19	BQ	17 955	SAPRR		AALP		3.60		-138 980.98
-	18/04/19	BQ	17 955	AGIP		AACN		34.41		-138 946.57
-	18/04/19	AC	17 957	THE CAFE		AAAF			18.50	-138 965.07
-	18/04/19	AC	17 967	SAPRR		AALP			3.60	-138 968.67
-	18/04/19	AC	17 967	AGIP		AACN			34.41	-139 003.08
-	18/04/19	CAI	20 254	Dépense cafe	*D19040041*	AAAF		18.50		-138 984.58
-	19/04/19	AC	17 961	STARKEY	*21218480*	AAMV			220.92	-139 205.50
-	19/04/19	AC	17 961	STARKEY	*21218479*	AAMV			1 738.72	-140 944.22
-	19/04/19	AC	17 996	ORANGE		AAHV			40.70	-140 984.92
-	21/04/19	AC	18 004	ORANGE		AAHX			35.04	-141 019.96
-	22/04/19	BQ	17 956	SAMSONITE		AANJ		240.00		-140 779.96
-	22/04/19	AC	17 967	SAMSONITE		AANJ			240.00	-141 019.96
-	23/04/19	BQ	17 956	ORANGE		AAHX		35.04		-140 984.92
-	23/04/19	BQ	17 956	ORANGE		AAHV		40.70		-140 944.22
-	23/04/19	AC	17 977	BOUYGUES		AACN			32.99	-140 977.21
-	23/04/19	AC	17 980	BOUYGUES		AACP			25.16	-141 002.37
-	23/04/19	AC	18 008	SOGECO	*105005*	AABJ			324.00	-141 326.37

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-	24/04/19	BQ	17 956	SFR			AABR	75.94		-141 250.43
-	25/04/19	BQ	17 956	DIRECT			AABL	387.04		-140 863.39
-	26/04/19	AC	17 969	STARKEY	*21219951*		AAMV		98.12	-140 961.51
-	26/04/19	AC	17 969	STARKEY	*2187875*		AAMP	797.31		-140 164.20
-	29/04/19	BQ	17 956	LECLERC			AASV	72.17		-140 092.03
-	29/04/19	AC	17 973	LECLERC			AASV		72.17	-140 164.20
-	29/04/19	AC	18 015	PRODITION	*1702568*				636.97	-140 801.17
-	30/04/19	BQ	17 956	ESSO			AACH	50.00		-140 751.17
-	30/04/19	AC	17 969	PHONAK	*2140457027*		AALV		3 237.80	-143 988.97
-	30/04/19	AC	17 969	STARKEY	*2188102*		AAMP	183.57		-143 805.40
-	30/04/19	AC	17 969	STARKEY	*2188002*		AAMP	1 254.96		-142 550.44
-	30/04/19	AC	17 969	STARKEY	*21221054*		AAMV		222.61	-142 773.05
-	30/04/19	AC	17 992	INTERSON	*19008776*		AAHR		114.26	-142 887.31
-	30/04/19	AC	17 992	INTERSON	*19009024*		AAHR		411.20	-143 298.51
-	30/04/19	AC	18 005	REBOULET			AADR		42.00	-143 340.51
-	30/04/19	AC	18 012	SAPRR			AALT		90.60	-143 431.11
-	30/04/19	AC	18 015	PHONAK	*214045683*		AALR	762.11		-142 669.00
-	30/04/19	AC	18 015	CHAPET			AADH		129.60	-142 798.60
-	30/04/19	AC	18 015	PHONAK	*214045684*		AALP		858.02	-143 656.62
-	30/04/19	AC	18 017	UNITRON	*214045928*		AADT		11.40	-143 668.02
-	30/04/19	AC	18 017	INTERMARCHE			AAFZ		16.50	-143 684.52
-	30/04/19	CAI	18 480	Dépense intermarche	*D19040013*		AAFZ	16.50		-143 668.02
-	02/05/19	BQ	17 971	THE CAFE			AAAD	18.80		-143 649.22
-	02/05/19	AC	17 985	FREE MOBILE			AAGB		29.99	-143 679.21
-	02/05/19	AC	17 985	FREE MOBILE			AAGB		37.47	-143 716.68
-	02/05/19	AC	17 987	FREE MOBILE			AAGD		39.99	-143 756.67
-	02/05/19	AC	17 987	FREE MOBILE			AAGD		30.44	-143 787.11
-	02/05/19	AC	18 002	THE CAFE			AAAD		18.80	-143 805.91
-	03/05/19	AC	18 016	STARKEY	*21222001*		AAMX		1 266.68	-145 072.59
-	03/05/19	AC	19 724	STARKEY	*21221998*				188.95	-145 261.54
-	03/05/19	AC	19 724	STARKEY	*21221997*				678.91	-145 940.45
-	03/05/19	AC	22 066	DEVELAY			AAPD		19.25	-145 959.70
-	03/05/19	ODV	22 135	FOURNISSEURS DIVERS			AAPD	19.25		-145 940.45
-	06/05/19	BQ	17 971	LECLERC			AASX	71.12		-145 869.33
-	06/05/19	BQ	17 971	CEGID			AACX	57.79		-145 811.54
-	06/05/19	AC	17 974	LECLERC			AASX		71.12	-145 882.66
-	06/05/19	AC	18 020	CARBURANT TWINGO			AABN		56.20	-145 938.86
-	07/05/19	BQ	17 959	JOURNAL DE S ET L			AABX	3 674.16		-142 264.70
-	07/05/19	BQ	17 971	FREE MOBILE			AAGB	29.99		-142 234.71
-	07/05/19	BQ	17 971	FREE MOBILE			AAGD	39.99		-142 194.72
-	07/05/19	BQ	17 971	FREE MOBILE			AAGB	37.47		-142 157.25
-	07/05/19	BQ	17 971	BOUYGUES			AACN	32.99		-142 124.26
-	07/05/19	BQ	17 971	BOUYGUES			AACP	25.16		-142 099.10
-	07/05/19	BQ	17 971	FREE MOBILE			AAGD	30.44		-142 068.66
-	09/05/19	AC	17 995	ORANGE			AAHZ		43.46	-142 112.12
-	10/05/19	AC	18 016	STARKEY	*21223105*		AAMX		1 752.64	-143 864.76
-	10/05/19	BQ	18 022	THE GARDEN			AANL	18.10		-143 846.66
-	10/05/19	AC	18 023	THE GARDEN			AANL		18.10	-143 864.76
-	12/05/19	AC	17 970	CELLIER ST VINCENT			AANL		99.90	-143 964.66
-	12/05/19	BQ	18 022	CELLIER ST VINCENT			AANL	99.90		-143 864.76
-	13/05/19	AC	18 018	ORANGE			AAIB		38.53	-143 903.29
-	13/05/19	AC	22 054	CARREFOUR			AAIH		13.28	-143 916.57

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-	14/05/19	BQ	17 975	AFI		AAAF		1 152.00		-142 764.57
-	14/05/19	BQ	17 993	INTERSON		AAHP		1 388.77		-141 375.80
-	14/05/19	BQ	17 998	REBOULET		AADP		84.00		-141 291.80
-	14/05/19	BQ	18 022	TERRASSES		AANZ		79.00		-141 212.80
-	14/05/19	AC	18 625	TERRASSES DE CORTON		AANZ			79.00	-141 291.80
-	15/05/19	AC	18 020	CARBURANT TWINGO		AABN			46.90	-141 338.70
-	15/05/19	BQ	18 022	LECLERC		AASZ		65.00		-141 273.70
-	15/05/19	AC	18 047	LECLERC		AASZ			65.00	-141 338.70
-	16/05/19	BQ	18 006	CHAPET		AADF		295.80		-141 042.90
-	16/05/19	BQ	18 007	REBOULET		AADR		42.00		-141 000.90
-	16/05/19	BQ	18 009	SOGECO		AABJ		631.80		-140 369.10
-	16/05/19	BQ	18 010	SOGECO		AABL		4 668.00		-135 701.10
-	16/05/19	BQ	18 013	STARKEY		AAMP		15 000.00		-120 701.10
-	16/05/19	BQ	18 022	VISUAL LOYER TNS		AACL		2 496.00		-118 205.10
-	16/05/19	BQ	18 022	VISUAL LOYER TNS		AACL		2 220.00		-115 985.10
-	16/05/19	BQ	18 022	SAPRR		AALT		90.60		-115 894.50
-	16/05/19	AC	18 656	DIRECT		AABN			209.76	-116 104.26
-	16/05/19	AC	18 683	VISUAL 4T18		AACL			2 496.00	-118 600.26
-	16/05/19	AC	18 683	VISUAL 1T19		AACL			2 220.00	-120 820.26
-	17/05/19	BQ	18 022	THE GARDEN		AANL		22.30		-120 797.96
-	17/05/19	AC	18 023	THE GARDEN		AANL			22.30	-120 820.26
-	17/05/19	AC	18 023	EDF		AAHZ			262.06	-121 082.32
-	17/05/19	AC	18 056	STARKEY	*21224795*	AAMX			4 296.45	-125 378.77
-	17/05/19	AC	18 056	STARKEY	*21224796*	AAMX			1 371.09	-126 749.86
-	17/05/19	AC	18 150	LA POSTE		AAIJ			6.25	-126 756.11
-	17/05/19	CAI	19 299	Dépense carrefour city	*D19050051*	AAIH		13.28		-126 742.83
-	20/05/19	BQ	18 022	ORANGE		AAHZ		43.46		-126 699.37
-	20/05/19	AC	18 032	S2E		AAAB			930.00	-127 629.37
-	21/05/19	BQ	18 014	STARKEY		AAMP		11 571.15		-116 058.22
-	21/05/19	CAI	19 300	Dépense la poste	*D19050052*	AAIJ		6.25		-116 051.97
-	22/05/19	BQ	18 025	SFR		AABT		12.25		-116 039.72
-	22/05/19	AC	22 179	SFR		AABT			12.25	-116 051.97
-	23/05/19	AC	18 023	INTERMARCHE		AAFR			62.41	-116 114.38
-	23/05/19	BQ	18 025	INTERMARCHE		AAFR		62.41		-116 051.97
-	23/05/19	BQ	18 025	ORANGE		AAIB		38.53		-116 013.44
-	23/05/19	AC	18 650	BOUYGUES		AACX			24.99	-116 038.43
-	23/05/19	AC	22 103	BOUYGUES		AADB			32.99	-116 071.42
-	24/05/19	AC	18 023	PRODITION	*1715393*				71.63	-116 143.05
-	24/05/19	AC	18 023	PRODITION	*1715603*				324.69	-116 467.74
-	24/05/19	AC	18 032	EDF		AAIB			172.61	-116 640.35
-	24/05/19	AC	18 032	STARKEY	*21226731*	AAMX			953.73	-117 594.08
-	24/05/19	AC	18 032	STARKEY	*2188949*	AAMR		4.02		-117 590.06
-	24/05/19	AC	18 032	STARKEY	*21226732*				2 968.88	-120 558.94
-	25/05/19	AC	18 062	CHARTRON		AAPF			338.70	-120 897.64
-	25/05/19	AC	18 062	GALLION		AAPH			191.20	-121 088.84
-	25/05/19	ODV	22 136	FOURNISSEURS DIVERS		AAPF		338.70		-120 750.14
-	25/05/19	ODV	22 137	FOURNISSEURS DIVERS		AAPH		191.20		-120 558.94
-	27/05/19	AC	18 023	BOURGOGNE PAPETERIE		AAAT			302.08	-120 861.02
-	27/05/19	AC	18 023	GEANT CASINO		AAHL			14.38	-120 875.40
-	27/05/19	BQ	18 025	BOURGOGNE PAPETERIE		AAAT		302.08		-120 573.32
-	27/05/19	BQ	18 025	CARBURANT		AABR		39.06		-120 534.26
-	27/05/19	AC	18 051	LECLERC		AABR			39.06	-120 573.32

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-	27/05/19	CAI	20 411	Dépense fournitures casin	*D19050042*	AAHL		14.38		-120 558.94
-	28/05/19	AC	18 023	THE GARDEN		AANN			17.80	-120 576.74
-	28/05/19	BQ	18 025	GARDEN		AANN		17.80		-120 558.94
-	31/05/19	AC	18 023	REBOULET		AADT			42.00	-120 600.94
-	31/05/19	AC	18 030	PHONAK	*2140466712*	AALL			5 575.16	-126 176.10
-	31/05/19	AC	18 030	BIOTONE	*19038585*	AAHR			176.51	-126 352.61
-	31/05/19	AC	18 030	UNITRON	*2140469366*	AADT			143.38	-126 495.99
-	31/05/19	AC	18 030	PRODITION	*1718580*				71.63	-126 567.62
-	31/05/19	AC	18 032	STARKEY	*21228391*				1 365.74	-127 933.36
-	31/05/19	AC	18 032	STARKEY	*21228390*				912.62	-128 845.98
-	31/05/19	AC	18 041	INTERSON	*19011075*	AAHV			5 282.35	-134 128.33
-	31/05/19	AC	19 724	STARKEY	*2189553*			61.19		-134 067.14
-	31/05/19	AC	19 724	STARKEY	*2189554*			305.95		-133 761.19
-	31/05/19	AC	22 166	SAPRR		AAMF			146.20	-133 907.39
-	31/05/19	AC	22 208	PHONAK	*2140466912*	AALV			2 993.00	-136 900.39
-	31/05/19	AC	22 210	UNITRON	*2140469407*	AADZ			800.29	-137 700.68
-	01/06/19	BQ	18 033	TOTAL		AAFR		56.75		-137 643.93
-	01/06/19	AC	18 050	TOTAL		AAFR			56.75	-137 700.68
-	02/06/19	AC	18 659	FREE MOBILE		AAGH			39.99	-137 740.67
-	02/06/19	AC	18 665	FREE MOBILE		AAGN			30.82	-137 771.49
-	02/06/19	AC	18 671	FREE MOBILE		AAGP			36.64	-137 808.13
-	02/06/19	AC	18 677	FREE MOBILE		AAGT			30.83	-137 838.96
-	03/06/19	AC	18 031	LA POSTE		AAIJ			19.55	-137 858.51
-	03/06/19	BQ	18 033	EDF		AAHZ		262.06		-137 596.45
-	03/06/19	CAI	20 785	Dépense la poste	*D19060043*	AAIJ		19.55		-137 576.90
-	04/06/19	BQ	18 021	CARBURANT		AABN		56.20		-137 520.70
-	04/06/19	BQ	18 021	CARBURANT		AABN		46.90		-137 473.80
-	05/06/19	AC	18 061	ESSO		AACH			50.00	-137 523.80
-	05/06/19	AC	18 061	LA POSTE		AAIN			130.00	-137 653.80
-	05/06/19	AC	18 061	BASTA COSI		AAPJ			77.50	-137 731.30
-	05/06/19	ODV	22 138	FOURNISSEURS DIVERS		AAPJ		77.50		-137 653.80
-	05/06/19	ODV	22 164	LA POSTE		AAIN		130.00		-137 523.80
-	06/06/19	AC	18 027	SAPRR		AALV			1.40	-137 525.20
-	06/06/19	AC	18 027	SAPRR		AALV			1.40	-137 526.60
-	06/06/19	BQ	18 033	AGIP		AACP		69.07		-137 457.53
-	06/06/19	BQ	18 033	WIDEX				45.03		-137 412.50
-	06/06/19	BQ	18 033	FREE MOBILE		AAGH		39.99		-137 372.51
-	06/06/19	BQ	18 033	FREE MOBILE		AAGN		30.82		-137 341.69
-	06/06/19	BQ	18 033	FREE MOBILE		AAGP		36.64		-137 305.05
-	06/06/19	BQ	18 033	BOUYGUES		AADB		32.99		-137 272.06
-	06/06/19	BQ	18 033	FREE MOBILE		AAGT		30.83		-137 241.23
-	06/06/19	BQ	18 033	BOUYGUES		AACX		24.99		-137 216.24
-	06/06/19	AC	18 074	ENI		AACP			69.07	-137 285.31
-	06/06/19	AC	18 640	RENAULT					72.00	-137 357.31
-	06/06/19	AC	18 640	RENAULT					329.15	-137 686.46
-	07/06/19	AC	18 027	TOTAL TWINGO		AAFP			24.17	-137 710.63
-	07/06/19	AC	18 027	CARREFOUR TWINGO		AAHT			10.25	-137 720.88
-	07/06/19	AC	18 031	CORDONNERIE		AAOH			26.00	-137 746.88
-	07/06/19	BQ	18 040	CLEFS		AAOH		26.00		-137 720.88
-	07/06/19	AC	18 055	STARKEY	*21230052*	AANH			36.93	-137 757.81
-	07/06/19	AC	18 055	STARKEY	*21230051*	AANH			5 095.82	-142 853.63
-	07/06/19	AC	18 055	STARKEY	*21230050*	AANH			1 239.67	-144 093.30

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-	07/06/19	AC	19 725	STARKEY	*2189810*	AANH		163.56		-143 929.74
-	07/06/19	AC	22 150	ORANGE		AAIL			43.76	-143 973.50
-	10/06/19	BQ	18 040	TOTAL		AAFR		64.81		-143 908.69
-	10/06/19	AC	18 074	TOTAL		AAFR			64.81	-143 973.50
-	11/06/19	AC	18 027	SAPRR		AALV			1.80	-143 975.30
-	11/06/19	AC	18 027	SAPRR		AALV			1.80	-143 977.10
-	11/06/19	AC	18 027	SAPRR		AALV			1.80	-143 978.90
-	11/06/19	AC	18 027	SAPRR		AALV			1.80	-143 980.70
-	11/06/19	AC	18 031	TERRASSES CORTON		AAAF			70.00	-144 050.70
-	11/06/19	AC	18 031	RENAULT		AAAL			289.21	-144 339.91
-	11/06/19	BQ	18 040	EDF		AAIB		172.61		-144 167.30
-	11/06/19	BQ	18 040	RENAULT		AAAL		289.21		-143 878.09
-	11/06/19	BQ	18 040	TERRASSES DE CORTON		AAAF		70.00		-143 808.09
-	12/06/19	AC	18 029	CARREFOUR		AAIH			16.60	-143 824.69
-	12/06/19	BQ	18 040	CARREFOUR		AAHV		66.02		-143 758.67
-	12/06/19	AC	18 050	CARREFOUR		AAHV			66.02	-143 824.69
-	12/06/19	AC	18 057	PRODITION	*1723827*				2 537.39	-146 362.08
-	12/06/19	CAI	19 394	Dépense carrefour city	*D19060053*	AAIH		16.60		-146 345.48
-	13/06/19	AC	18 027	SAPRR		AALV			2.10	-146 347.58
-	14/06/19	AC	18 034	STARKEY	*21231511*	AANH			2 232.25	-148 579.83
-	14/06/19	AC	18 034	STARKEY	*21231512*	AANH			1 155.27	-149 735.10
-	14/06/19	BQ	18 040	GARDEN		AANT		13.00		-149 722.10
-	14/06/19	AC	18 054	PRODITION	*1755288*				10.44	-149 732.54
-	14/06/19	AC	18 072	GARDEN		AANT			13.00	-149 745.54
-	16/06/19	BQ	18 040	LECLERC		AATB		25.33		-149 720.21
-	16/06/19	AC	18 064	LECLERC		AATB			25.33	-149 745.54
-	16/06/19	AC	22 180	SFR		AABT			10.00	-149 755.54
-	17/06/19	BQ	18 040	SAPRR		AAMF		146.20		-149 609.34
-	17/06/19	BQ	18 040	SAPRR		AALX		2.10		-149 607.24
-	17/06/19	BQ	18 040	SUPER U		AAFF		46.43		-149 560.81
-	17/06/19	AC	18 061	SAPRR		AALX			2.10	-149 562.91
-	17/06/19	AC	18 074	SUPER U		AAFF			46.43	-149 609.34
-	18/06/19	BQ	18 028	SAPRR		AALV		12.10		-149 597.24
-	18/06/19	BQ	18 028	CARREFOUR		AAHT		10.25		-149 586.99
-	18/06/19	BQ	18 028	TOTAL		AAFP		24.17		-149 562.82
-	18/06/19	BQ	18 040	ORANGE		AAIL		43.76		-149 519.06
-	18/06/19	BQ	18 040	SAPRR		AALX		8.20		-149 510.86
-	18/06/19	AC	18 061	SAPRR		AALX			4.10	-149 514.96
-	18/06/19	AC	18 061	SAPRR		AALX			4.10	-149 519.06
-	19/06/19	BQ	18 040	INTERMARCHE		AAGH		67.54		-149 451.52
-	19/06/19	AC	18 061	INTERMARCHE		AAGH			67.54	-149 519.06
-	20/06/19	AC	18 045	S2E		AAAB			408.00	-149 927.06
-	21/06/19	BQ	18 094	ESSO		AACJ		64.87		-149 862.19
-	21/06/19	BQ	18 094	SFR		AABT		10.00		-149 852.19
-	21/06/19	AC	19 725	STARKEY	*21233174*	AANH			2 622.81	-152 475.00
-	21/06/19	AC	19 725	STARKEY	*21233173*	AANH			2 509.99	-154 984.99
-	21/06/19	AC	19 725	STARKEY	*2190403*	AANH		992.27		-153 992.72
-	21/06/19	AC	22 055	ESSO		AACJ			64.87	-154 057.59
-	23/06/19	AC	18 054	ORANGE		AAID			36.38	-154 093.97
-	23/06/19	AC	18 074	LECLERC		AAUF			25.68	-154 119.65
-	23/06/19	AC	18 649	BOUYGUES		AADD			19.99	-154 139.64
-	23/06/19	AC	18 655	BOUYGUES		AADB			32.99	-154 172.63

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-	23/06/19	ODR	22 147	LECLERC		AAUF		25.68		-154 146.95
-	24/06/19	AC	18 038	ESSO		AACF			52.50	-154 199.45
-	24/06/19	AC	18 049	LECLERC		AATD			33.57	-154 233.02
-	24/06/19	AC	18 052	ENI		AAAN			43.53	-154 276.55
-	24/06/19	AC	18 054	PRODITION	*1017886*			2 537.39		-151 739.16
-	24/06/19	AC	18 054	PRODITION	*1729729*				1 382.48	-153 121.64
-	24/06/19	BQ	18 094	LECLERC		AATD		33.57		-153 088.07
-	24/06/19	BQ	18 094	ORANGE		AAID		36.38		-153 051.69
-	24/06/19	BQ	18 094	ENI		AAAN		43.53		-153 008.16
-	25/06/19	BQ	18 037	ESSO		AACF		52.50		-152 955.66
-	25/06/19	BQ	18 094	DIRECT		AABN		209.76		-152 745.90
-	26/06/19	AC	18 068	MECEN ASSUR	*0531*				396.00	-153 141.90
-	26/06/19	BQ	18 094	CASTORAMA		AABV		39.60		-153 102.30
-	26/06/19	BQ	18 094	LECLERC		AATX		66.51		-153 035.79
-	26/06/19	AC	22 057	LECLERC		AATX			66.51	-153 102.30
-	26/06/19	AC	22 058	CASTORAMA		AABV			39.60	-153 141.90
-	27/06/19	BQ	18 042	INTERSON		AAHR		97.98		-153 043.92
-	27/06/19	BQ	18 042	INTERSON		AAHT		152.86		-152 891.06
-	27/06/19	BQ	18 042	INTERSON		AAHR		114.26		-152 776.80
-	27/06/19	BQ	18 042	INTERSON		AAHR		411.20		-152 365.60
-	27/06/19	BQ	18 042	INTERSON		AAHR		15.24		-152 350.36
-	27/06/19	BQ	18 042	INTERSON		AAHR		38.29		-152 312.07
-	27/06/19	RE	18 043	Régularisation de lettrage	*19007005*	AAHT		0.02		-152 312.05
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060289*				1 058.76	-153 370.81
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060285*				1 058.76	-154 429.57
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060288*				1 058.76	-155 488.33
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060290*				1 058.76	-156 547.09
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060287*				1 058.76	-157 605.85
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060286*				1 058.76	-158 664.61
-	28/06/19	AC	18 044	STARKEY	*21234896*	AANH			2 129.62	-160 794.23
-	28/06/19	AC	18 058	STARKEY	*2190721*	AAMR		855.86		-159 938.37
-	28/06/19	AC	18 058	STARKEY	*2190722*	AAMR		253.20		-159 685.17
-	28/06/19	AC	22 056	THE GARDEN		AAOJ			15.00	-159 700.17
-	28/06/19	AC	22 111	CHEQUE		AAAZ			2 197.04	-161 897.21
-	29/06/19	AC	18 118	CHATEAU DE MELIN		AANP			103.68	-162 000.89
-	30/06/19	AC	18 053	BIOTONE	*19041958*	AAHR			151.12	-162 152.01
-	30/06/19	AC	18 053	BIOTONE	*19041012*	AAHR			223.11	-162 375.12
-	30/06/19	AC	18 058	STARKEY	*2191052*	AAMR		336.55		-162 038.57
-	30/06/19	AC	18 058	STARKEY	*2191054*	AAMR		122.38		-161 916.19
-	30/06/19	AC	18 058	STARKEY	*2191053*	AAMR		61.19		-161 855.00
-	30/06/19	AC	18 074	PHONAK	*214047677*	AALV			1 129.94	-162 984.94
-	30/06/19	AC	18 105	INTERSON	*19013131*	AAHX			674.65	-163 659.59
-	30/06/19	AC	18 121	CHAPET		AADH			129.60	-163 789.19
-	30/06/19	AC	18 615	CHAPET	*2111*	AADJ			98.40	-163 887.59
-	30/06/19	AC	18 643	INTERSON	*19012486*	AAHZ			7.80	-163 895.39
-	30/06/19	AC	20 549	REBOULET		AADT			42.00	-163 937.39
-	30/06/19	AC	22 167	SAPRR		AAMH			330.60	-164 267.99
-	01/07/19	AC	18 046	DAVID INFORMATIQUE		AAAH			118.80	-164 386.79
-	01/07/19	BQ	18 095	GARDEN		AAOJ		15.00		-164 371.79
-	02/07/19	AC	18 048	BASTA COSI		AANT			53.00	-164 424.79
-	02/07/19	AC	18 063	FREE MOBILE		AAGF			40.67	-164 465.46
-	02/07/19	BQ	18 095	BASTA COSI		AANT		53.00		-164 412.46

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-	02/07/19	AC	18 666	FREE MOBILE		AAGN			33.24	-164 445.70
-	02/07/19	AC	18 672	FREE MOBILE		AAGP			37.39	-164 483.09
-	02/07/19	AC	18 678	FREE MOBILE		AAGT			30.01	-164 513.10
-	02/07/19	AC	22 059	THE CAFE		AAAH			14.80	-164 527.90
-	03/07/19	BQ	18 095	APPLE		AABH		29.95		-164 497.95
-	03/07/19	AC	22 109	APPLE		AABH			29.95	-164 527.90
-	04/07/19	BQ	18 059	STARKEY		AAMR		13 821.15		-150 706.75
-	04/07/19	BQ	18 060	STARKEY		AAMT		1 315.65		-149 391.10
-	04/07/19	AC	18 071	GARDEN		AAPL			17.50	-149 408.60
-	04/07/19	ODV	22 139	FOURNISSEURS DIVERS		AAPL		17.50		-149 391.10
-	05/07/19	AC	18 070	STARKEY	*21236755*	AANB			294.46	-149 685.56
-	05/07/19	BQ	18 095	FREE MOBILE		AAGN		33.24		-149 652.32
-	05/07/19	BQ	18 095	FREE MOBILE		AAGT		30.01		-149 622.31
-	05/07/19	BQ	18 095	FREE MOBILE		AAGP		37.39		-149 584.92
-	05/07/19	BQ	18 095	FREE MOBILE		AAGF		40.67		-149 544.25
-	07/07/19	AC	22 151	ORANGE		AAIL			49.00	-149 593.25
-	07/07/19	ODV	22 177	THE CAFE		AAAH		14.80		-149 578.45
-	08/07/19	BQ	18 095	BOUYGUES		AADB		32.99		-149 545.46
-	08/07/19	BQ	18 095	BOUYGUES		AADD		19.99		-149 525.47
-	08/07/19	AC	18 134	LECLERC		AAUF			69.27	-149 594.74
-	08/07/19	ODV	22 148	LECLERC		AAUF		69.27		-149 525.47
-	10/07/19	BQ	18 096	CASTORAMA		AABR		39.08		-149 486.39
-	10/07/19	BQ	18 096	LA POSTE		AAIB		77.20		-149 409.19
-	10/07/19	AC	18 617	LA POSTE		AAIB			77.20	-149 486.39
-	10/07/19	AC	18 619	CASTORAMA		AABR			39.08	-149 525.47
-	11/07/19	AC	18 073	ORANGE		AAID			34.86	-149 560.33
-	11/07/19	BQ	18 096	S2E		AAAB		930.00		-148 630.33
-	12/07/19	AC	18 120	STARKEY	*21238426*	AANB			922.43	-149 552.76
-	13/07/19	BQ	18 096	ESSO		AACL		29.43		-149 523.33
-	13/07/19	BQ	18 096	SUPER U		AAFJ		38.53		-149 484.80
-	13/07/19	AC	18 134	ESSO		AACL			29.43	-149 514.23
-	13/07/19	AC	18 619	SUPER U		AAFJ			38.53	-149 552.76
-	15/07/19	AC	18 078	PRODITION	*1741366*				382.86	-149 935.62
-	15/07/19	BQ	18 096	AGIP		AACP		59.70		-149 875.92
-	15/07/19	BQ	18 096	PHONAK		AALH		1 442.32		-148 433.60
-	15/07/19	BQ	18 096	PHONAK		AALH		3 351.91		-145 081.69
-	15/07/19	BQ	18 096	SPECTRUM		AAAH		3 418.20		-141 663.49
-	15/07/19	BQ	18 096	UNITRON		AADR		4 561.77		-137 101.72
-	15/07/19	AC	18 134	ENI		AACP			59.70	-137 161.42
-	15/07/19	ODV	22 140	FOURNISSEURS DIVERS		AAPN		9.49		-137 151.93
-	16/07/19	BQ	18 066	MECEN ASSUR PAYE PAR ME POUR AUDIOP		AAAP			272.00	-137 423.93
-	16/07/19	BQ	18 069	MECEN ASSUR				124.00		-137 299.93
-	16/07/19	BQ	18 096	COCOTTES		AAAJ		96.60		-137 203.33
-	16/07/19	BQ	18 096	SAPRR		AAMH		330.60		-136 872.73
-	16/07/19	AC	18 623	COCOTTES		AAAJ			96.60	-136 969.33
-	16/07/19	AC	18 657	DIRECT		AABN			82.02	-137 051.35
-	16/07/19	AC	22 181	SFR		AABV			13.00	-137 064.35
-	17/07/19	BQ	18 096	SMS				235.94		-136 828.41
-	18/07/19	BQ	18 096	LECLERC		AATN		34.72		-136 793.69
-	18/07/19	AC	18 619	LECLERC		AATN			34.72	-136 828.41
-	19/07/19	AC	18 080	STARKEY	*21240012*	AANB			129.77	-136 958.18
-	19/07/19	AC	18 080	STARKEY	*2192548*	AAMV		0.04		-136 958.14

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-	19/07/19	AC	18 080	STARKEY	*21240011*	AANB			413.91	-137 372.05
-	19/07/19	AC	18 080	EDF		AAIB			377.59	-137 749.64
-	19/07/19	BQ	18 096	ORANGE		AAIL		49.00		-137 700.64
-	20/07/19	AC	18 080	EDF		AAIB			50.78	-137 751.42
-	21/07/19	BQ	18 097	TOTAL		AAFR		68.29		-137 683.13
-	21/07/19	AC	18 134	TOTAL		AAFR			68.29	-137 751.42
-	22/07/19	AC	18 082	SOGECO					324.00	-138 075.42
-	22/07/19	AC	18 082	SOGECO					1 590.00	-139 665.42
-	22/07/19	BQ	18 097	ORANGE		AAID		34.86		-139 630.56
-	23/07/19	AC	18 080	STARKEY	*2192722*	AAMV		15 825.00		-123 805.56
-	23/07/19	AC	18 648	BOUYGUES		AACT			19.99	-123 825.55
-	23/07/19	AC	18 654	BOUYGUES		AADB			32.99	-123 858.54
-	24/07/19	BQ	18 097	SFR		AABV		13.00		-123 845.54
-	25/07/19	AC	18 076	PRODITION	*1746842*				710.56	-124 556.10
-	26/07/19	AC	18 080	STARKEY	*21241557*	AANB			999.13	-125 555.23
-	26/07/19	AC	18 080	STARKEY	*2192778*	AAMV		58.03		-125 497.20
-	26/07/19	AC	18 080	STARKEY	*21241558*	AANB			2 844.42	-128 341.62
-	26/07/19	AC	20 565	MECEN ASSUR					132.00	-128 473.62
-	31/07/19	AC	18 076	BIOTONE	*19043448*	AAHR			866.04	-129 339.66
-	31/07/19	AC	18 078	PRODITION	*1741365*				5 598.34	-134 938.00
-	31/07/19	AC	18 078	PHONAK	*2140483975*	AALL		978.72		-133 959.28
-	31/07/19	AC	18 078	PHONAK	*2140490187*	AALN			1 406.56	-135 365.84
-	31/07/19	AC	18 078	PHONAK	*2140483807*	AALN			811.29	-136 177.13
-	31/07/19	AC	18 080	STARKEY	*2193462*	AAMV		122.38		-136 054.75
-	31/07/19	AC	18 080	REBOULET		AADT			42.00	-136 096.75
-	31/07/19	AC	18 080	STARKEY	*21242796*	AANB			827.90	-136 924.65
-	31/07/19	AC	18 080	STARKEY	*2193461*	AAMV		152.98		-136 771.67
-	31/07/19	AC	18 080	STARKEY	*21242795*	AANB			401.24	-137 172.91
-	31/07/19	AC	18 080	UNITRON	*2140484675*	AADV			17.88	-137 190.79
-	31/07/19	AC	18 092	CARBURANT TWINGO		AABP			58.15	-137 248.94
-	31/07/19	AC	18 102	INTERSON	*19015024*	AAHZ			226.44	-137 475.38
-	31/07/19	AC	18 632	INTERSON	*19015271*	AAHX			284.83	-137 760.21
-	31/07/19	AC	22 168	SAPRR		AAMJ			175.30	-137 935.51
-	02/08/19	AC	18 079	STARKEY	*21243695*	AAND			129.77	-138 065.28
-	02/08/19	AC	18 101	LA POSTE		AAIH			104.06	-138 169.34
-	02/08/19	CAI	18 574	Dépense piles lr6	*D19080014*	AAOH		6.00		-138 163.34
-	02/08/19	CAI	18 575	Dépense POSTE	*D19080015*	AAIH		104.06		-138 059.28
-	02/08/19	AC	18 661	FREE MOBILE		AAGH			39.99	-138 099.27
-	02/08/19	AC	18 667	FREE MOBILE		AAGN			29.99	-138 129.26
-	02/08/19	AC	18 673	FREE MOBILE		AAGR			36.95	-138 166.21
-	02/08/19	AC	18 679	FREE MOBILE		AAGT			29.99	-138 196.20
-	02/08/19	AC	19 708	PAPETERIE TABAC PRESSE NUITS		AAOH			6.00	-138 202.20
-	05/08/19	BQ	18 100	EDF		AAIB		50.78		-138 151.42
-	05/08/19	BQ	18 100	EDF		AAIB		377.59		-137 773.83
-	06/08/19	BQ	18 100	BOUYGUES		AADB		32.99		-137 740.84
-	06/08/19	BQ	18 100	BOUYGUES		AACT		19.99		-137 720.85
-	06/08/19	BQ	18 100	FREE MOBILE		AAGT		29.99		-137 690.86
-	06/08/19	BQ	18 100	FREE MOBILE		AAGN		29.99		-137 660.87
-	06/08/19	BQ	18 100	FREE MOBILE		AAGH		39.99		-137 620.88
-	06/08/19	BQ	18 100	FREE MOBILE		AAGR		36.95		-137 583.93
-	07/08/19	AC	22 152	ORANGE		AAIN			55.67	-137 639.60
-	08/08/19	BQ	18 100	CARREFOUR		AAHV		56.24		-137 583.36

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-	08/08/19	AC	18 135	CARREFOUR		AAHV			56.24	-137 639.60
-	09/08/19	AC	18 079	STARKEY	*21244556*	AAND			2 608.53	-140 248.13
-	09/08/19	AC	18 079	STARKEY	*21244555*	AAND			806.59	-141 054.72
-	09/08/19	AC	18 079	STARKEY	*2193851*	AAMV		959.04		-140 095.68
-	09/08/19	AC	18 079	STARKEY	*2193852*	AAMV		1 501.83		-138 593.85
-	11/08/19	AC	20 551	APPLE IPAD		AABF			975.60	-139 569.45
-	12/08/19	AC	18 077	ORANGE		AAID			34.08	-139 603.53
-	12/08/19	AC	18 081	APPLE		AABD			228.95	-139 832.48
-	12/08/19	AC	18 081	APPLE		AABD			49.00	-139 881.48
-	12/08/19	BQ	18 099	APPLE		AABD		228.95		-139 652.53
-	12/08/19	BQ	18 099	APPLE		AABD		49.00		-139 603.53
-	12/08/19	BQ	18 099	APPLE		AABF		975.60		-138 627.93
-	12/08/19	CAI	19 577	Dépense carrefour city	*D19080054*	AAHZ		9.96		-138 617.97
-	12/08/19	AC	19 709	CARREFOUR CITY CHALON		AAHZ			9.96	-138 627.93
-	13/08/19	AC	18 091	CARBURANT TWINGO		AABP			40.20	-138 668.13
-	14/08/19	BQ	18 099	TOTAL		AAFT		27.86		-138 640.27
-	14/08/19	AC	18 622	TOTAL		AAFT			27.86	-138 668.13
-	14/08/19	AC	20 554	CASTORAMA		AABX			16.90	-138 685.03
-	14/08/19	ODV	22 128	CASTORAMA		AABX		16.90		-138 668.13
-	15/08/19	AC	18 622	FEU VERT		AAPN			9.49	-138 677.62
-	16/08/19	AC	18 079	STARKEY	*21245584*	AAND			2 492.63	-141 170.25
-	16/08/19	BQ	18 099	SAPRR		AAMJ		175.30		-140 994.95
-	16/08/19	BQ	18 099	INTERMARCHE		AAFX		58.43		-140 936.52
-	16/08/19	BQ	18 099	LECLERC		AATD		49.80		-140 886.72
-	16/08/19	AC	18 108	LECLERC		AATD			49.80	-140 936.52
-	16/08/19	AC	18 622	INTERMARCHE		AAFX			58.43	-140 994.95
-	16/08/19	AC	22 182	SFR		AABX			10.00	-141 004.95
-	17/08/19	BQ	18 099	APPLE		AABD		25.00		-140 979.95
-	17/08/19	AC	18 620	APPLE		AABD			25.00	-141 004.95
-	18/08/19	BQ	18 099	CARBURANT		AABV		64.29		-140 940.66
-	18/08/19	AC	18 622	AVIA		AABV			64.29	-141 004.95
-	19/08/19	BQ	18 099	ORANGE		AAIN		55.67		-140 949.28
-	20/08/19	AC	18 081	BOULANGER		AABJ			94.99	-141 044.27
-	20/08/19	BQ	18 098	BOULANGER		AABJ		94.99		-140 949.28
-	22/08/19	BQ	18 098	ORANGE		AAID		34.08		-140 915.20
-	22/08/19	BQ	18 098	SFR		AABX		10.00		-140 905.20
-	22/08/19	AC	18 622	THE CAFE		AAAF			18.50	-140 923.70
-	22/08/19	CAI	21 090	Dépense cafe	*D19080044*	AAAF		18.50		-140 905.20
-	23/08/19	BQ	18 098	COCOTTES		AAAH		50.70		-140 854.50
-	23/08/19	BQ	18 098	AF GROS				160.00		-140 694.50
-	23/08/19	AC	18 101	STARKEY	*2194116*	AAND		129.77		-140 564.73
-	23/08/19	AC	18 101	STARKEY	*21246546*	AAND			1 174.26	-141 738.99
-	23/08/19	AC	18 101	STARKEY	*21246547*	AAND			328.92	-142 067.91
-	23/08/19	AC	18 620	COCOTTES		AAAH			50.70	-142 118.61
-	23/08/19	AC	18 647	BOUYGUES		AACR			31.58	-142 150.19
-	23/08/19	AC	18 652	BOUYGUES		AACZ			32.99	-142 183.18
-	26/08/19	BQ	18 098	DIRECT		AABN		82.02		-142 101.16
-	26/08/19	AC	18 112	PRODITION	*1759521*				1 103.02	-143 204.18
-	27/08/19	BQ	18 098	REPARATION CAFETIERE				39.00		-143 165.18
-	27/08/19	BQ	18 098	BAYARD PRESSE				423.60		-142 741.58
-	27/08/19	BQ	18 098	CHEQUE DEJEUNER		AAAZ		2 197.04		-140 544.54
-	27/08/19	BQ	18 098	PHONAK		AALV		6 382.13		-134 162.41

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-	27/08/19	AC	18 112	PRODITION	*1759522*				649.37	-134 811.78
-	28/08/19	BQ	18 083	STARKEY		AAMV		12 604.79		-122 206.99
-	28/08/19	BQ	18 098	LECLERC		AATF		61.78		-122 145.21
-	28/08/19	BQ	18 098	LA POSTE		AAIB		46.00		-122 099.21
-	28/08/19	AC	18 135	LECLERC		AATF			61.78	-122 160.99
-	28/08/19	AC	18 620	LA POSTE		AAIB			46.00	-122 206.99
-	29/08/19	BQ	18 098	INTERMARCHE		AAFT		63.62		-122 143.37
-	29/08/19	BQ	18 098	COCOTTES		AAAF		64.35		-122 079.02
-	29/08/19	AC	18 108	PRODITION	*1760682*				1 640.54	-123 719.56
-	29/08/19	AC	18 135	COCOTTES		AAAF			64.35	-123 783.91
-	29/08/19	AC	18 135	INTERMARCHE		AAFT			63.62	-123 847.53
-	29/08/19	AC	18 135	CARREFOUR		AAIL			46.44	-123 893.97
-	29/08/19	AC	18 616	EDIPUBLIC	*520525*				434.40	-124 328.37
-	29/08/19	ODV	22 126	CARREFOUR		AAIL		46.44		-124 281.93
-	30/08/19	AC	18 085	STARKEY	*21247780*	AAND			333.91	-124 615.84
-	30/08/19	AC	18 085	STARKEY	*2194376*	AAND		333.91		-124 281.93
-	30/08/19	AC	18 085	STARKEY	*21247779*	AAND			116.05	-124 397.98
-	30/08/19	AC	18 089	THE CAFE		AAAH			9.60	-124 407.58
-	30/08/19	AC	18 107	PHONAK	*2140497014*	AALR			839.24	-125 246.82
-	30/08/19	AC	18 107	UNITRON	*2140499286*	AADX			1 010.77	-126 257.59
-	30/08/19	ODV	22 178	THE CAFE		AAAH		9.60		-126 247.99
-	31/08/19	AC	18 085	STARKEY	*2194506*	AAND		122.38		-126 125.61
-	31/08/19	AC	18 085	STARKEY	*2194507*	AAND		30.60		-126 095.01
-	31/08/19	AC	18 103	INTERSON	*19016984*	AAIB			10.74	-126 105.75
-	31/08/19	AC	18 103	INTERSON	*19016777*	AAIB			10.74	-126 116.49
-	31/08/19	AC	18 111	REBOULET		AADT			42.00	-126 158.49
-	31/08/19	AC	18 114	CHAPET		AADH			129.60	-126 288.09
-	31/08/19	AC	18 616	BIOTONE	*19045798*	AAHR			55.26	-126 343.35
-	31/08/19	AC	20 563	NEWSON	*19080308*	AABF			57.84	-126 401.19
-	31/08/19	AC	22 169	SAPRR		AAML			311.10	-126 712.29
-	02/09/19	AC	18 090	GEANT CASINO		AAHL			18.95	-126 731.24
-	02/09/19	AC	18 090	CARBURANT TWINGO		AABP			54.88	-126 786.12
-	02/09/19	BQ	18 130	SUPER U		AAFH		62.21		-126 723.91
-	02/09/19	AC	18 136	SUPER U		AAFH			62.21	-126 786.12
-	02/09/19	AC	18 621	LEADER PRICE		AAOH			15.46	-126 801.58
-	02/09/19	AC	18 662	FREE MOBILE		AAGH			39.99	-126 841.57
-	02/09/19	AC	18 668	FREE MOBILE		AAGN			30.61	-126 872.18
-	02/09/19	AC	18 674	FREE MOBILE		AAGR			36.56	-126 908.74
-	02/09/19	AC	18 680	FREE MOBILE		AAGT			29.99	-126 938.73
-	02/09/19	CAI	19 647	Dépense leader price	*D19090055*	AAOH		15.45		-126 923.28
-	02/09/19	CAI	20 637	Dépense casino	*D19090045*	AAHL		18.95		-126 904.33
-	04/09/19	BQ	18 084	STARKEY		AAMX		9 640.59		-117 263.74
-	04/09/19	BQ	18 130	MONOPRIX		AAAJ		7.63		-117 256.11
-	04/09/19	AC	18 627	MONOPRIX		AAAJ			7.63	-117 263.74
-	05/09/19	AC	18 109	BAYARD PRESSE					458.40	-117 722.14
-	05/09/19	BQ	18 130	FREE MOBILE		AAGN		30.61		-117 691.53
-	05/09/19	BQ	18 130	FREE MOBILE		AAGT		29.99		-117 661.54
-	05/09/19	BQ	18 130	FREE MOBILE		AAGH		39.99		-117 621.55
-	05/09/19	BQ	18 130	FREE MOBILE		AAGR		36.56		-117 584.99
-	05/09/19	AC	19 714	LA POSTE		AAIN			3.49	-117 588.48
-	05/09/19	ODV	22 165	LA POSTE		AAIN		3.49		-117 584.99
-	06/09/19	BQ	18 087	STARKEY		AANF		1 756.85		-115 828.14

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-	06/09/19	BQ	18 088	STARKEY				6 556.56		-109 271.58
-	06/09/19	BQ	18 093	CARBURANT			AABP	54.88		-109 216.70
-	06/09/19	BQ	18 093	CARBURANT			AABP	58.15		-109 158.55
-	06/09/19	BQ	18 093	CARBURANT			AABP	40.20		-109 118.35
-	06/09/19	AC	18 110	STARKEY	*21249212*		AANH		224.72	-109 343.07
-	06/09/19	AC	18 110	STARKEY	*21249210*		AANH		33.76	-109 376.83
-	06/09/19	AC	18 110	STARKEY	*21249211*		AANH		648.58	-110 025.41
-	06/09/19	BQ	18 130	BOUYGUES			AACR	31.58		-109 993.83
-	06/09/19	BQ	18 130	BOUYGUES			AACZ	32.99		-109 960.84
-	06/09/19	RE	19 723	Régularisation de lettrage			AANF		0.02	-109 960.86
-	07/09/19	AC	22 153	ORANGE			AAIP		44.89	-110 005.75
-	10/09/19	BQ	18 104	INTERSON			AAHV	5 282.35		-104 723.40
-	10/09/19	BQ	18 131	LECLERC			AATH	62.42		-104 660.98
-	10/09/19	AC	18 136	LECLERC			AATH		62.42	-104 723.40
-	10/09/19	AC	22 191	SFR			AACH		10.00	-104 733.40
-	11/09/19	BQ	18 131	PAPETERIE			AABR	79.20		-104 654.20
-	11/09/19	AC	18 401	PAPETERIE			AABR		79.20	-104 733.40
-	11/09/19	CAI	19 648	Dépense gibert joseph	*D19090056*		AAOH	15.60		-104 717.80
-	12/09/19	AC	19 704	CARBURANT			AABZ		53.90	-104 771.70
-	13/09/19	AC	18 115	STARKEY	*21250845*		AANH		2 759.93	-107 531.63
-	13/09/19	AC	18 115	STARKEY	*21250846*		AANH		73.85	-107 605.48
-	13/09/19	AC	18 117	STARKEY	*21250850*		AANH		157.97	-107 763.45
-	13/09/19	BQ	18 131	CAFE DE PARIS			AAOF	50.30		-107 713.15
-	13/09/19	BQ	18 131	CARBURANT			AABR	59.45		-107 653.70
-	13/09/19	AC	18 136	CARBURANT			AABR		59.45	-107 713.15
-	13/09/19	AC	19 717	CAFE DE PARIS			AAOF		50.30	-107 763.45
-	16/09/19	BQ	18 131	SAPRR			AAML	311.10		-107 452.35
-	16/09/19	BQ	18 131	CARBURANT			AABR	48.77		-107 403.58
-	16/09/19	AC	18 136	CARBURANT			AABR		48.77	-107 452.35
-	16/09/19	AC	18 385	EDF			AAID		256.57	-107 708.92
-	16/09/19	AC	18 658	DIRECT			AABN		58.96	-107 767.88
-	16/09/19	AC	22 183	SFR			AABZ		13.05	-107 780.93
-	17/09/19	BQ	18 131	SFR			AACH	10.00		-107 770.93
-	17/09/19	BQ	18 131	LECLERC			AATL	52.34		-107 718.59
-	17/09/19	AC	18 136	LECLERC			AATL		52.34	-107 770.93
-	19/09/19	BQ	18 106	DAVID INFORMATIQUE			AAAH	118.80		-107 652.13
-	19/09/19	BQ	18 131	ORANGE			AAIP	44.89		-107 607.24
-	19/09/19	BQ	18 132	GREUZE			AANX	312.50		-107 294.74
-	19/09/19	AC	18 400	GREUZE			AANX		312.50	-107 607.24
-	20/09/19	AC	18 127	STARKEY	*2195243*		AANH	157.97		-107 449.27
-	20/09/19	AC	18 127	EDF			AAIB		90.91	-107 540.18
-	20/09/19	BQ	18 132	DAME TARTINE			AANR	40.00		-107 500.18
-	20/09/19	AC	18 136	BURGER GOURMAND			AANR		40.00	-107 540.18
-	20/09/19	AC	19 719	GILBERT JOSEPH			AAOH		15.60	-107 555.78
-	20/09/19	AC	19 719	STARKEY	*2195241*		AAMZ	965.87		-106 589.91
-	20/09/19	AC	19 719	STARKEY	*21252626*		AANH		3 583.96	-110 173.87
-	21/09/19	AC	18 113	ORANGE			AAID		31.50	-110 205.37
-	23/09/19	AC	18 124	AMAZON			AAAF		39.90	-110 245.27
-	23/09/19	BQ	18 132	SFR			AABZ	13.05		-110 232.22
-	23/09/19	BQ	18 132	ORANGE			AAID	31.50		-110 200.72
-	23/09/19	AC	18 646	BOUYGUES			AADH	0.64		-110 200.08
-	23/09/19	AC	18 653	BOUYGUES			AACZ		32.99	-110 233.07

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-	24/09/19	BQ	18 116	S2E			AAAB	408.00		-109 825.07
-	24/09/19	BQ	18 119	FOURNISSEURS DIVERS			AANP	103.68		-109 721.39
-	24/09/19	BQ	18 122	CHAPET			AADH	388.80		-109 332.59
-	24/09/19	BQ	18 123	REBOULET			AADT	168.00		-109 164.59
-	24/09/19	BQ	18 125	AMAZON			AAAF	39.90		-109 124.69
-	24/09/19	AC	18 634	CARREFOUR			AAIH		3.70	-109 128.39
-	24/09/19	CAI	18 882	Dépense pile carrefour	*D19090003*		AAIH	3.70		-109 124.69
-	26/09/19	BQ	18 132	AGIP			AACP	62.77		-109 061.92
-	26/09/19	AC	18 136	AGIP			AACP		62.77	-109 124.69
-	26/09/19	AC	18 633	THE CAFE			AAAF		23.91	-109 148.60
-	26/09/19	CAI	20 638	Dépense cafe	*D19090046*		AAAF	23.91		-109 124.69
-	27/09/19	AC	18 127	STARKEY	*21254410*		AANH		122.38	-109 247.07
-	27/09/19	AC	18 127	STARKEY	*21254409*		AANH		997.02	-110 244.09
-	27/09/19	AC	18 129	STARKEY	*2195613*		AAND	2 489.88		-107 754.21
-	27/09/19	BQ	18 132	APPLE			AABJ	843.95		-106 910.26
-	27/09/19	BQ	18 132	TERRASSES			AAAD	52.00		-106 858.26
-	27/09/19	BQ	18 132	EASY COMPUTER			AAOD	29.00		-106 829.26
-	27/09/19	AC	18 133	TERRASSES DE CORTON			AAAD		52.00	-106 881.26
-	27/09/19	AC	22 198	APPLE			AABJ		843.95	-107 725.21
-	29/09/19	AC	18 637	PRODITION	*1772610*				10.44	-107 735.65
-	29/09/19	AC	19 711	LECLERC			AATR		66.09	-107 801.74
-	29/09/19	AC	19 716	ESAY COMPUTER			AAOD		29.00	-107 830.74
-	30/09/19	AC	18 127	STARKEY	*2195856*		AAND	214.17		-107 616.57
-	30/09/19	AC	18 127	STARKEY	*21255592*		AANH		337.64	-107 954.21
-	30/09/19	AC	18 127	STARKEY	*2195857*		AAND	61.19		-107 893.02
-	30/09/19	AC	18 127	REBOULET			AADV		42.00	-107 935.02
-	30/09/19	AC	18 148	UNITRON	*2140508047*		AADZ		492.72	-108 427.74
-	30/09/19	AC	18 390	BOULANGER			AABL		19.99	-108 447.73
-	30/09/19	AC	18 390	DARTY			AACF		399.99	-108 847.72
-	30/09/19	AC	18 629	AUCHAN			AAAF		159.12	-109 006.84
-	30/09/19	ODV	18 630	AUCHAN			AAAF	159.12		-108 847.72
-	30/09/19	AC	18 637	PHONAK	*2140506171*		AALP	762.11		-108 085.61
-	30/09/19	AC	18 637	UNITRON	*2140508005*		AADX		352.08	-108 437.69
-	30/09/19	AC	18 637	PHONAK	*2140506172*		AALR		1 906.05	-110 343.74
-	30/09/19	AC	18 637	SPECTRUM	*1300141867*		AAAJ		1 367.28	-111 711.02
-	30/09/19	AC	18 641	INTERSON	*19018743*		AAID		578.41	-112 289.43
-	30/09/19	AC	18 641	INTERSON	*19018521*		AAID		37.84	-112 327.27
-	30/09/19	AC	19 699	CHAPET			AADJ		49.20	-112 376.47
-	30/09/19	AC	19 711	CORA			AAAD		29.81	-112 406.28
-	30/09/19	AC	20 562	NEWSON	*19092842*		AABF		648.30	-113 054.58
-	30/09/19	AC	22 170	SAPRR			AAMN		324.70	-113 379.28
-	01/10/19	BQ	18 126	NEWSON			AABD	1 033.38		-112 345.90
-	01/10/19	BQ	18 139	STARKEY			AANH	12 000.00		-100 345.90
-	01/10/19	AC	18 628	LA POSTE			AAID		317.61	-100 663.51
-	02/10/19	BQ	18 139	EDF			AAID	256.57		-100 406.94
-	02/10/19	BQ	18 139	GRAND PRIEURE				29.94		-100 377.00
-	02/10/19	BQ	18 139	GRAND PRIEURE				318.06		-100 058.94
-	02/10/19	AC	18 638	SPECTRUM			AAAJ		341.82	-100 400.76
-	02/10/19	AC	18 638	PRODITION	*1775349*				5 349.32	-105 750.08
-	02/10/19	AC	18 663	FREE MOBILE			AAGJ		39.99	-105 790.07
-	02/10/19	AC	18 669	FREE MOBILE			AAGN		33.45	-105 823.52
-	02/10/19	AC	18 675	FREE MOBILE			AAGR		36.92	-105 860.44

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-	02/10/19	AC	18 681	FREE MOBILE		AAGT			30.08	-105 890.52
-	04/10/19	BQ	18 139	LALEURE		AAOH		51.90		-105 838.62
-	04/10/19	BQ	18 139	FREE MOBILE		AAGJ		39.99		-105 798.63
-	04/10/19	BQ	18 139	FREE MOBILE		AAGR		36.92		-105 761.71
-	04/10/19	BQ	18 139	FREE MOBILE		AAGN		33.45		-105 728.26
-	04/10/19	BQ	18 139	FREE MOBILE		AAGT		30.08		-105 698.18
-	04/10/19	AC	18 399	GALION		AAOH			51.90	-105 750.08
-	04/10/19	AC	18 399	11E DOMAINE EQUIPE		AAPP			178.00	-105 928.08
-	04/10/19	AC	18 631	PRODITION	*1777541*				94.84	-106 022.92
-	04/10/19	AC	18 636	STARKEY	*2196311*	AANH		1 453.01		-104 569.91
-	04/10/19	AC	18 636	STARKEY	*21256792*	AANJ			7 442.43	-112 012.34
-	04/10/19	ODV	22 141	FOURNISSEURS DIVERS		AAPP		178.00		-111 834.34
-	05/10/19	AC	18 397	HOTEL PRIEURE					120.90	-111 955.24
-	05/10/19	AC	18 397	HOTEL PRIEURE					135.96	-112 091.20
-	06/10/19	AC	18 631	PRODITION	*1778292*				61.19	-112 152.39
-	07/10/19	BQ	18 139	BOUYGUES		AACZ		32.99		-112 119.40
-	07/10/19	BQ	18 139	INTERMARCHE		AAFV		57.95		-112 061.45
-	07/10/19	BQ	18 139	EDF		AAIB		90.91		-111 970.54
-	07/10/19	BQ	18 139	LA POSTE		AAIF		3.92		-111 966.62
-	07/10/19	AC	18 399	INTERMARCHE		AAFV			57.95	-112 024.57
-	07/10/19	AC	18 638	LA POSTE		AAIF			3.92	-112 028.49
-	07/10/19	AC	22 154	ORANGE		AAIR			44.47	-112 072.96
-	08/10/19	AC	19 705	CARBURANT		AACB			52.50	-112 125.46
-	09/10/19	ODV	19 718	STARKEY		AAMZ			965.87	-113 091.33
-	09/10/19	AC	22 114	DELL		AAAD			25.73	-113 117.06
-	10/10/19	BQ	18 139	DARTY		AACF		399.99		-112 717.07
-	10/10/19	BQ	18 139	LECLERC		AATR		66.09		-112 650.98
-	10/10/19	BQ	18 139	CORA		AAAD		29.81		-112 621.17
-	10/10/19	BQ	18 139	BOULANGER		AABL		19.99		-112 601.18
-	10/10/19	AC	18 402	ST REGIS		AAPR			53.00	-112 654.18
-	10/10/19	ODV	22 142	FOURNISSEURS DIVERS		AAPR		53.00		-112 601.18
-	10/10/19	AC	22 254	DELL		AAAF			1 068.77	-113 669.95
-	11/10/19	BQ	18 403	DELL		AAAD		25.73		-113 644.22
-	11/10/19	BQ	18 403	PC FRANCE AUDITION		AAAF		1 068.77		-112 575.45
-	11/10/19	BQ	18 403	PAPETERIE		AABT		77.40		-112 498.05
-	11/10/19	AC	18 635	AMAZON		AAAF			5.03	-112 503.08
-	11/10/19	AC	18 638	STARKEY	*21258428*	AANJ			122.42	-112 625.50
-	11/10/19	AC	19 707	PAPETERIE		AABT			77.40	-112 702.90
-	14/10/19	AC	18 626	CARREFOUR		AAID			21.12	-112 724.02
-	14/10/19	AC	18 635	NECC		AAAD			113.35	-112 837.37
-	14/10/19	CAI	21 676	Dépense carrefour	*D19100057*	AAID		21.12		-112 816.25
-	15/10/19	BQ	18 403	AMAZON		AAAF		5.03		-112 811.22
-	15/10/19	BQ	18 403	CARBURANT 12/09		AABZ		53.90		-112 757.32
-	15/10/19	BQ	18 403	NECC		AAAD		113.35		-112 643.97
-	15/10/19	BQ	18 403	CARBURANT 08/10		AACB		52.50		-112 591.47
-	15/10/19	AC	18 638	CABLE		AAOB			16.99	-112 608.46
-	16/10/19	BQ	18 140	UNITRON		AADT		1 557.46		-111 051.00
-	16/10/19	BQ	18 141	UNITRON		AADV		1 569.48		-109 481.52
-	16/10/19	AC	18 396	PRODITION	*1785101*				84.40	-109 565.92
-	16/10/19	BQ	18 403	SAPRR		AAMN		324.70		-109 241.22
-	16/10/19	AC	22 184	SFR		AACB			10.00	-109 251.22
-	17/10/19	AC	18 396	PRODITION	*1786275*				10.44	-109 261.66

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-	17/10/19	AC	18 638	CARBURANT		AABV			49.30	-109 310.96
-	18/10/19	AC	18 399	ODIX		AAOH			21.80	-109 332.76
-	18/10/19	BQ	18 404	ODIX		AAOH		21.80		-109 310.96
-	18/10/19	BQ	18 404	LECLERC		AATP		107.71		-109 203.25
-	18/10/19	AC	18 638	STARKEY	*2196827*	AANH		657.83		-108 545.42
-	18/10/19	AC	18 638	STARKEY	*21260224*	AANJ			1 279.76	-109 825.18
-	18/10/19	AC	18 638	STARKEY	*21260225*	AANJ			129.77	-109 954.95
-	18/10/19	AC	19 707	LECLERC		AATP			107.71	-110 062.66
-	18/10/19	RE	22 052	Régularisation de lettrage		AAOH		0.01		-110 062.65
-	20/10/19	AC	18 399	LECLERC		AATJ			54.94	-110 117.59
-	20/10/19	BQ	18 404	LECLERC		AATJ		54.94		-110 062.65
-	21/10/19	BQ	18 145	PHONAK		AALP		95.11		-109 967.54
-	21/10/19	BQ	18 145	PHONAK		AALP		827.84		-109 139.70
-	21/10/19	BQ	18 146	PHONAK		AALL		4 477.04		-104 662.66
-	21/10/19	BQ	18 147	PHONAK		AALN		2 217.85		-102 444.81
-	21/10/19	BQ	18 404	CH	*6458914*	AAID		317.61		-102 127.20
-	21/10/19	BQ	18 404	SUPER U		AAFL		38.87		-102 088.33
-	21/10/19	BQ	18 404	ORANGE		AAID		36.10		-102 052.23
-	21/10/19	BQ	18 404	ORANGE		AAIR		44.47		-102 007.76
-	21/10/19	AC	19 710	SUPER U		AAFL			38.87	-102 046.63
-	21/10/19	RE	22 207	Régularisation de lettrage	*2140446955*	AALP		0.80		-102 045.83
-	22/10/19	BQ	18 404	AMAZON		AAOB		16.99		-102 028.84
-	22/10/19	BQ	18 404	CARBURANT 1710		AABV		49.30		-101 979.54
-	22/10/19	BQ	18 404	SFR		AACB		10.00		-101 969.54
-	23/10/19	AC	18 399	LA CAVE		AAPT			62.90	-102 032.44
-	23/10/19	AC	18 651	BOUYGUES		AACZ			32.99	-102 065.43
-	23/10/19	ODV	22 143	FOURNISSEURS DIVERS		AAPT		62.90		-102 002.53
-	23/10/19	ODV	22 213	BOUYGUES		AADH			0.64	-102 003.17
-	24/10/19	AC	18 399	INTERMARCHE		AAFX			58.74	-102 061.91
-	24/10/19	BQ	18 404	INTERMARCHE		AAFX		58.74		-102 003.17
-	25/10/19	AC	17 797	REBILLARD		AAPV			14.57	-102 017.74
-	25/10/19	AC	18 389	STARKEY	*21261950*	AANJ			741.21	-102 758.95
-	25/10/19	AC	18 389	STARKEY	*21261951*	AANJ			392.46	-103 151.41
-	25/10/19	AC	18 389	STARKEY	*2197018*	AANH		496.13		-102 655.28
-	25/10/19	BQ	18 404	DIRECT		AABN		58.96		-102 596.32
-	25/10/19	AC	18 684	VISUAL 3T19		AACN			975.00	-103 571.32
-	25/10/19	AC	18 684	VISUAL 2T19		AACN			2 041.00	-105 612.32
-	25/10/19	ODV	22 145	FOURNISSEURS DIVERS		AAPV		14.57		-105 597.75
-	25/10/19	AC	22 192	SFR		AACH			10.00	-105 607.75
-	26/10/19	BQ	18 404	TOTAL		AAFV		69.79		-105 537.96
-	26/10/19	AC	19 710	TOTAL		AAFV			69.79	-105 607.75
-	27/10/19	AC	18 149	ORANGE		AAID			36.10	-105 643.85
-	28/10/19	BQ	18 404	SFR		AACH		10.00		-105 633.85
-	29/10/19	AC	18 611	CARBURANT		AABT			54.40	-105 688.25
-	31/10/19	AC	18 386	BIOTONE	*19051827*	AAHT			41.40	-105 729.65
-	31/10/19	AC	18 386	BIOTONE	*19050721*	AAHT			1 920.00	-107 649.65
-	31/10/19	AC	18 388	STARKEY	*21263466*	AANJ			1 188.50	-108 838.15
-	31/10/19	AC	18 388	STARKEY	*21264377*	AANJ			61.19	-108 899.34
-	31/10/19	AC	18 392	PHONAK	*2140517781*	AALR		1 395.16		-107 504.18
-	31/10/19	AC	18 394	REBOULET		AADV			42.00	-107 546.18
-	31/10/19	AC	18 395	UNITRON	*2140520375*	AADZ			5 490.89	-113 037.07
-	31/10/19	AC	18 395	PRODITION	*1023280*			84.40		-112 952.67

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-	31/10/19	AC	18 642	INTERSON	*19020773*	AAIF			251.07	-113 203.74
-	31/10/19	AC	18 642	INTERSON	*19020546*	AAIF			187.63	-113 391.37
-	31/10/19	AC	19 702	CHAPET		AADJ			115.20	-113 506.57
-	31/10/19	AC	22 171	SAPRR		AAMP			199.10	-113 705.67
-	01/11/19	BQ	18 405	CARREFOUR		AAHX		64.34		-113 641.33
-	01/11/19	AC	19 712	CARREFOUR		AAHX			64.34	-113 705.67
-	02/11/19	AC	18 664	FREE MOBILE		AAGL			40.04	-113 745.71
-	02/11/19	AC	18 670	FREE MOBILE		AAGN			32.66	-113 778.37
-	02/11/19	AC	18 676	FREE MOBILE		AAGR			36.52	-113 814.89
-	02/11/19	AC	18 682	FREE MOBILE		AAGT			30.04	-113 844.93
-	04/11/19	BQ	18 405	LECLERC		AATT		66.13		-113 778.80
-	04/11/19	AC	18 614	SOGECO SOCIAL 3T19	*120568*				324.00	-114 102.80
-	04/11/19	AC	18 614	SOGECO COMPTA 3T19	*120567*				1 590.00	-115 692.80
-	04/11/19	AC	19 712	LECLERC		AATT			66.13	-115 758.93
-	05/11/19	BQ	18 405	INTERSON		AAHX		959.48		-114 799.45
-	05/11/19	BQ	18 405	INTERSON		AAHZ		234.24		-114 565.21
-	06/11/19	BQ	18 405	RENAULT		AAAP		16 076.00		-98 489.21
-	06/11/19	BQ	18 405	BOUYGUES		AACZ		32.99		-98 456.22
-	06/11/19	AC	19 701	PRODITION	*1799036*				1 850.48	-100 306.70
-	07/11/19	AC	18 398	THE CAFE		AAAF			18.50	-100 325.20
-	07/11/19	BQ	18 405	FREE MOBILE		AAGN		32.66		-100 292.54
-	07/11/19	BQ	18 405	FREE MOBILE		AAGR		36.52		-100 256.02
-	07/11/19	BQ	18 405	FREE MOBILE		AAGL		40.04		-100 215.98
-	07/11/19	BQ	18 405	FREE MOBILE		AAGT		30.04		-100 185.94
-	07/11/19	CAI	21 389	Dépense cafe	*D19110047*	AAAF		18.50		-100 167.44
-	07/11/19	AC	22 155	ORANGE		AAIT			55.48	-100 222.92
-	08/11/19	AC	18 387	STARKEY	*21265149*	AANL			877.87	-101 100.79
-	08/11/19	AC	18 393	CARREFOUR		AAIH			13.28	-101 114.07
-	08/11/19	CAI	21 769	Dépense carrefour	*D19110058*	AAIH		13.28		-101 100.79
-	09/11/19	AC	18 612	CARBURANT		AABT			52.10	-101 152.89
-	09/11/19	AC	19 712	SAPRR		AALZ			2.90	-101 155.79
-	09/11/19	BQ	19 732	SAPRR		AALZ		2.90		-101 152.89
-	11/11/19	AC	19 712	LECLERC		AATV			65.50	-101 218.39
-	11/11/19	AC	19 712	SAPRR		AALZ			19.60	-101 237.99
-	11/11/19	BQ	19 732	LECLERC		AATV		65.50		-101 172.49
-	11/11/19	BQ	19 732	SAPRR		AALZ		19.60		-101 152.89
-	11/11/19	AC	20 536	ORANGE		AAIH			37.96	-101 190.85
-	12/11/19	BQ	18 383	UNITRON		AADX		1 362.85		-99 828.00
-	12/11/19	BQ	18 384	PHONAK		AALR		588.02		-99 239.98
-	13/11/19	AC	18 614	ORANGE		AAIF			35.18	-99 275.16
-	14/11/19	BQ	19 732	LA POSTE		AAIJ		2.16		-99 273.00
-	14/11/19	BQ	19 732	LA POSTE		AAIJ		5.85		-99 267.15
-	15/11/19	AC	19 700	STARKEY	*21266709*	AANL			731.68	-99 998.83
-	15/11/19	AC	19 700	STARKEY	*21266710*	AANL			14 907.83	-114 906.66
-	15/11/19	AC	19 703	STARKEY	*2197826*	AANJ		36.93		-114 869.73
-	15/11/19	AC	19 713	LA POSTE		AAIJ			5.85	-114 875.58
-	15/11/19	AC	19 713	LA POSTE		AAIJ			2.16	-114 877.74
-	15/11/19	AC	19 713	LA POSTE		AAIJ			6.50	-114 884.24
-	15/11/19	BQ	19 732	GARDEN		AAOL		10.80		-114 873.44
-	15/11/19	BQ	19 732	LA POSTE		AAIJ		6.50		-114 866.94
-	15/11/19	AC	22 065	GARDEN		AAOL			10.80	-114 877.74
-	16/11/19	AC	22 115	DIRECT		AABP			140.72	-115 018.46

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-	16/11/19	AC	22 185	SFR		AACD			10.81	-115 029.27
-	17/11/19	BQ	18 613	CARBURANT		AABT		54.40		-114 974.87
-	17/11/19	BQ	18 613	CARBURANT		AABT		52.10		-114 922.77
-	18/11/19	BQ	19 732	ORANGE		AAIT		55.48		-114 867.29
-	18/11/19	BQ	19 732	SAPRR		AAMP		199.10		-114 668.19
-	19/11/19	BQ	18 644	INTERSON		AAIB		10.74		-114 657.45
-	19/11/19	BQ	18 644	INTERSON		AAIB		10.74		-114 646.71
-	19/11/19	BQ	18 645	BIOTONE		AAHR		1 472.04		-113 174.67
-	19/11/19	BQ	18 685	VISUAL		AACN		975.00		-112 199.67
-	19/11/19	BQ	18 685	VISUAL		AACN		2 041.00		-110 158.67
-	19/11/19	AC	19 697	CARBURANT TWINGO		AABZ			48.50	-110 207.17
-	19/11/19	AC	19 715	SAPRR		AAMB			2.10	-110 209.27
-	19/11/19	BQ	19 732	SAPRR		AAMB		2.10		-110 207.17
-	20/11/19	AC	20 536	EDF		AAIF			133.00	-110 340.17
-	20/11/19	AC	22 063	LECLERC		AAUB			64.19	-110 404.36
-	21/11/19	BQ	19 731	LECLERC		AAUB		64.19		-110 340.17
-	22/11/19	AC	20 545	STARKEY	*21268385*	AANL			203.66	-110 543.83
-	22/11/19	AC	20 545	STARKEY	*2198026*	AANL		0.04		-110 543.79
-	22/11/19	AC	20 545	STARKEY	*21268384*	AANL			1 246.82	-111 790.61
-	22/11/19	AC	20 548	CARBURANT		AACF			48.16	-111 838.77
-	23/11/19	AC	22 102	BOUYGUES		AADB			32.99	-111 871.76
-	25/11/19	BQ	19 731	SFR		AACD		10.81		-111 860.95
-	25/11/19	BQ	19 731	ORANGE		AAIF		35.18		-111 825.77
-	25/11/19	AC	20 541	PRODITION	*1809145*				2 182.29	-114 008.06
-	25/11/19	AC	22 193	SFR		AACH			10.00	-114 018.06
-	26/11/19	BQ	19 698	CARBURANT TWINGO 191119		AABZ		48.50		-113 969.56
-	26/11/19	AC	22 110	AROMES DIVINS		AAAR			1 865.09	-115 834.65
-	27/11/19	BQ	19 731	SFR		AACH		10.00		-115 824.65
-	28/11/19	AC	20 548	CARREFOUR		AAIL			49.30	-115 873.95
-	28/11/19	AC	20 548	CARBURANT		AACF			49.09	-115 923.04
-	28/11/19	ODV	22 127	CARREFOUR		AAIL		49.30		-115 873.74
-	29/11/19	AC	20 538	PHONAK	*2140528115*	AALT			1 289.23	-117 162.97
-	29/11/19	AC	20 545	STARKEY	*21270300*	AANL			61.19	-117 224.16
-	29/11/19	AC	20 545	STARKEY	*21270299*	AANL			2 966.79	-120 190.95
-	29/11/19	AC	22 078	INTERMARCHE		AAGD			51.47	-120 242.42
-	29/11/19	AC	22 211	PHONAK	*2140530627*	AADZ		5 397.46		-114 844.96
-	29/11/19	AC	22 212	UNITRON	*2140530628*	AADZ			5 408.88	-120 253.84
-	30/11/19	AC	20 534	BIOTONE	*19053416*	AAHT			136.80	-120 390.64
-	30/11/19	AC	20 548	REBOULET		AADV			42.00	-120 432.64
-	30/11/19	AC	20 560	INTERSON	*19022935*	AAIF			23.50	-120 456.14
-	30/11/19	AC	20 560	INTERSON	*19022609*	AAIF			104.32	-120 560.46
-	30/11/19	AC	22 172	SAPRR		AAMR			264.70	-120 825.16
-	02/12/19	AC	20 547	CARBURANT		AACD			40.80	-120 865.96
-	02/12/19	AC	22 120	FREE MOBILE		AAGV			40.58	-120 906.54
-	02/12/19	AC	22 121	FREE MOBILE		AAGV			30.02	-120 936.56
-	02/12/19	AC	22 122	FREE MOBILE		AAGX			30.79	-120 967.35
-	02/12/19	AC	22 122	FREE MOBILE		AAGX			36.93	-121 004.28
-	03/12/19	BQ	19 730	JPG		AABP		249.55		-120 754.73
-	03/12/19	BQ	19 730	EDF		AAIJ		260.93		-120 493.80
-	03/12/19	BQ	19 730	AROMES DIVINS		AAAR		1 865.09		-118 628.71
-	03/12/19	AC	22 123	JPG		AABP			249.55	-118 878.26
-	04/12/19	BQ	19 730	PRODITION				7 658.15		-111 220.11

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-	05/12/19	BQ	19 720	STARKEY		AANB		6 833.26		-104 386.85
-	05/12/19	BQ	19 721	STARKEY		AAND		4 608.76		-99 778.09
-	05/12/19	BQ	19 730	THE CAFE		AAAF		11.00		-99 767.09
-	05/12/19	BQ	19 730	FREE MOBILE		AAGV		40.58		-99 726.51
-	05/12/19	BQ	19 730	EDF		AAIF		133.00		-99 593.51
-	05/12/19	BQ	19 730	FREE MOBILE		AAGX		30.79		-99 562.72
-	05/12/19	BQ	19 730	FREE MOBILE		AAGX		36.93		-99 525.79
-	05/12/19	BQ	19 730	FREE MOBILE		AAGV		30.02		-99 495.77
-	05/12/19	AC	20 535	THE CAFE		AAAF			11.00	-99 506.77
-	05/12/19	AC	20 547	CARREFOUR		AAIH			22.65	-99 529.42
-	05/12/19	AC	20 547	THE CAFE		AAAF			18.50	-99 547.92
-	05/12/19	CAI	21 533	Dépense cafe	*D19120049*	AAAF		18.50		-99 529.42
-	05/12/19	CAI	21 859	Dépense carrefour city	*D19120059*	AAIH		22.65		-99 506.77
-	06/12/19	AC	20 546	STARKEY	*21272249*				2 940.33	-102 447.10
-	06/12/19	AC	20 546	STARKEY	*21272248*				6 011.81	-108 458.91
-	06/12/19	AC	20 546	STARKEY	*2198970*	AANJ		1 155.27		-107 303.64
-	08/12/19	BQ	19 730	TOTAL		AAFX		55.07		-107 248.57
-	08/12/19	AC	22 062	TOTAL		AAFX			55.07	-107 303.64
-	09/12/19	BQ	19 730	BOUYGUES		AADB		32.99		-107 270.65
-	10/12/19	BQ	19 729	EDENRED		AAAD		1 195.44		-106 075.21
-	10/12/19	BQ	19 730	CARBURANT		AACD		40.80		-106 034.41
-	10/12/19	AC	20 547	CARBURANT		AACD			44.62	-106 079.03
-	10/12/19	AC	20 557	PRODITION	*1293*				2 314.40	-108 393.43
-	10/12/19	AC	22 118	EDENRED		AAAD			1 195.44	-109 588.87
-	10/12/19	AC	22 196	CARBURANT TWINGO 1012		AACH			61.00	-109 649.87
-	11/12/19	BQ	19 729	PIERRES IMMOBILIER				3 000.00		-106 649.87
-	12/12/19	BQ	19 729	CARREFOUR		AAIF		61.57		-106 588.30
-	12/12/19	AC	22 062	CARREFOUR		AAIF			61.57	-106 649.87
-	13/12/19	BQ	19 729	TERRASSES DE CORTON		AAAH		59.00		-106 590.87
-	13/12/19	AC	20 542	PRODITION	*4271*				189.37	-106 780.24
-	13/12/19	AC	20 544	STARKEY	*2199312*	AANJ		58.03		-106 722.21
-	13/12/19	AC	20 546	STARKEY	*21273893*				3 040.85	-109 763.06
-	13/12/19	AC	20 546	STARKEY	*21273894*				1.58	-109 764.64
-	13/12/19	AC	20 547	ERMITAGE		AAAH			59.00	-109 823.64
-	13/12/19	CAI	21 534	Dépense casino	*D19120050*	AAHN		17.63		-109 806.01
-	13/12/19	AC	22 064	GEANT CASINO		AAHN			17.63	-109 823.64
-	16/12/19	BQ	19 729	SAPRR		AAMR		264.70		-109 558.94
-	16/12/19	AC	22 186	SFR		AACD			10.81	-109 569.75
-	17/12/19	BQ	19 726	INTERSON		AAID		37.84		-109 531.91
-	17/12/19	BQ	19 726	INTERSON		AAID		578.41		-108 953.50
-	18/12/19	AC	20 539	PRODITION	*6718*				1 840.02	-110 793.52
-	19/12/19	BQ	19 729	ORANGE		AAIV		49.49		-110 744.03
-	19/12/19	AC	20 556	PRODITION	*7932*				2 182.27	-112 926.30
-	19/12/19	AC	22 156	ORANGE		AAIV			49.49	-112 975.79
-	20/12/19	BQ	20 528	INTERMARCHE		AAGB		72.45		-112 903.34
-	20/12/19	BQ	20 528	PART DES ANGES		AAAN		101.00		-112 802.34
-	20/12/19	AC	20 542	PARKING BANQUE		AABH			583.20	-113 385.54
-	20/12/19	AC	20 544	STARKEY	*21275645*				3 325.93	-116 711.47
-	20/12/19	AC	20 544	STARKEY	*21275646*				340.79	-117 052.26
-	20/12/19	AC	22 062	INTERMARCHE		AAGB			72.45	-117 124.71
-	20/12/19	AC	22 096	PART DES ANGES		AAAN			101.00	-117 225.71
-	20/12/19	AC	22 236	CARBURANT CLIO V		AAAB			49.01	-117 274.72

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-	22/12/19	BQ	20 528	SUPER U			AAFN	43.27		-117 231.45
-	22/12/19	AC	22 061	SUPER U			AAFN		43.27	-117 274.72
-	23/12/19	BQ	20 528	CLIO 221119			AACF	48.16		-117 226.56
-	23/12/19	BQ	20 528	PIERRES IMMOBILIER				2 300.00		-114 926.56
-	23/12/19	BQ	20 528	CLIO 281119			AACF	49.09		-114 877.47
-	23/12/19	BQ	20 528	SFR			AACD	10.81		-114 866.66
-	23/12/19	BQ	20 528	ORANGE			AAIH	37.96		-114 828.70
-	23/12/19	BQ	20 528	LECLERC			AATZ	48.40		-114 780.30
-	23/12/19	BQ	20 528	CLIO 101219			AACD	44.62		-114 735.68
-	23/12/19	AC	20 544	STARKEY	*2199582*		AANJ	129.77		-114 605.91
-	23/12/19	AC	22 062	LECLERC			AATZ		48.40	-114 654.31
-	23/12/19	AC	22 101	BOUYGUES			AADD		32.99	-114 687.30
-	24/12/19	BQ	20 528	SAPRR			AAMD	15.10		-114 672.20
-	24/12/19	AC	22 079	SAPRR			AAMD		15.10	-114 687.30
-	24/12/19	AC	22 112	CHEQUE DEJEUNER					2 645.81	-117 333.11
-	25/12/19	BQ	20 528	INTERMARCHE			AAGF	65.53		-117 267.58
-	25/12/19	AC	22 079	INTERMARCHE			AAGF		65.53	-117 333.11
-	25/12/19	AC	22 194	SFR			AACJ		10.00	-117 343.11
-	27/12/19	BQ	20 528	BAYARD PRESSE				434.40		-116 908.71
-	27/12/19	BQ	20 528	SPECTRUM			AAAJ	1 367.28		-115 541.43
-	27/12/19	BQ	20 528	DIRECT			AABP	140.72		-115 400.71
-	27/12/19	BQ	20 528	SPECTRUM			AAAJ	341.82		-115 058.89
-	27/12/19	BQ	20 528	REBOULET			AADV	126.00		-114 932.89
-	27/12/19	BQ	20 528	INTERMARCHE			AAGB	21.45		-114 911.44
-	27/12/19	BQ	20 528	CASTORAMA			AABT	100.70		-114 810.74
-	27/12/19	AC	20 531	CASTORAMA			AABT		100.70	-114 911.44
-	27/12/19	AC	20 544	STARKEY	*21277057*				2 300.26	-117 211.70
-	27/12/19	AC	20 544	STARKEY	*2199834*		AANJ	1 239.67		-115 972.03
-	27/12/19	AC	22 062	INTERMARCHE			AAGB		21.45	-115 993.48
-	27/12/19	AC	22 236	CARBURANT CLIO V			AAAB		48.11	-116 041.59
-	29/12/19	BQ	19 730	INTERMARCHE			AAGD	51.47		-115 990.12
-	30/12/19	BQ	20 528	SFR			AACJ	10.00		-115 980.12
-	30/12/19	CAI	21 860	Dépense carrefour coty	*D19120060*		AAIF	16.60		-115 963.52
-	30/12/19	AC	22 062	CARREFOUR			AAIF		16.60	-115 980.12
-	30/12/19	AC	22 197	CARBURANT TWINGO 3012			AACH		54.55	-116 034.67
-	31/12/19	AC	20 530	CHAPET	*2748*		AADJ		86.40	-116 121.07
-	31/12/19	AC	20 530	UNITRON	*2140540981*		AADZ		299.20	-116 420.27
-	31/12/19	AC	20 530	PHONAK	*2140538777*		AALV		1 601.36	-118 021.63
-	31/12/19	AC	20 533	BIOTONE	*19056268*		AAHT		39.60	-118 061.23
-	31/12/19	AC	20 535	CHAPET			AADJ		49.80	-118 111.03
-	31/12/19	AC	20 537	PHONAK	*2140538620*		AALT		1 613.17	-119 724.20
-	31/12/19	AC	20 544	STARKEY	*21277818*				30.60	-119 754.80
-	31/12/19	AC	20 544	STARKEY	*2200049*		AANJ	428.33		-119 326.47
-	31/12/19	AC	20 547	REBOULET			AADX		42.00	-119 368.47
-	31/12/19	AC	20 559	INTERSON	*20001241*				555.98	-119 924.45
-	31/12/19	AC	20 559	INTERSON	*20001028*				55.20	-119 979.65
-	31/12/19	AC	22 173	SAPRR			AAMT		329.80	-120 309.45
-	31/12/19	ODV	22 195	RENAULT			AAAP		16 076.00	-136 385.45
-	31/12/19	ODV	22 255	APPLE				843.95		-135 541.50
Total des mouvements de la période								**378 954.65**	**375 120.93**	**3 833.72**
Solde comptable 401000 COLLECTIF FOURNISSEURS au 31/12/2019								**381 461.05**	**517 002.55**	**-135 541.50**

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404000 : FOURNISSEUR D IMMOBILISAT				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 195	SOLDE DIF REGLEMENT					5.00	-5.00
-	31/12/19	ODV	22 195	RENAULT					16 071.00	-16 076.00
-	31/12/19	ODV	22 195	RECLASSEMENT ACHAT CLIO				16 076.00		
				Total des mouvements de la période				**16 076.00**	**16 076.00**	
Solde comptable 404000 FOURNISSEUR D IMMOBILISAT au 31/12/2019								**16 076.00**	**16 076.00**	
408100 : FOURNIS.FACT.NON PARVENUE				**A-nouveaux**					33 768.47	-33 768.47
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**33 768.47**	**-33 768.47**
-	31/12/19	ODV	22 195	EXT PROV LOYER		AAAL		3 494.15		-30 274.32
-	31/12/19	ODV	22 195	EXT PROV HON SOCIAL		AAAL		307.80		-29 966.52
-	31/12/19	ODV	22 195	PROV HON COMPTA 4T19					1 626.00	-31 592.52
-	31/12/19	ODV	22 195	PROV HON SOCIAL 4T19					324.00	-31 916.52
-	31/12/19	ODV	22 195	PROV LOYER 4T19					1 910.00	-33 826.52
-	31/12/19	ODV	22 195	EXT PROV ACA		AAAJ		25 886.52		-7 940.00
-	31/12/19	ODV	22 195	EXT PROV LOYER		AAAL		2 496.00		-5 444.00
-	31/12/19	ODV	22 195	EXT PROV HON CTA		AAAL		1 584.00		-3 860.00
				Total des mouvements de la période				**33 768.47**	**3 860.00**	**29 908.47**
Solde comptable 408100 FOURNIS.FACT.NON PARVENUE au 31/12/2019								**33 768.47**	**37 628.47**	**-3 860.00**
409800 : FOURNIS.RRR A OBTENIR				**A-nouveaux**				15 825.00		15 825.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**15 825.00**		**15 825.00**
-	31/12/19	ODV	22 195	EXT PROV RRR STARKEY					15 825.00	
				Total des mouvements de la période					**15 825.00**	**-15 825.00**
Solde comptable 409800 FOURNIS.RRR A OBTENIR au 31/12/2019								**15 825.00**	**15 825.00**	
411000 : COLLECTIF CLIENTS				**A-nouveaux**				59 071.77	85 328.65	-26 256.88
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**59 071.77**	**85 328.65**	**-26 256.88**
-	01/01/19	ODV	22 227	9002384		AAAF			22.00	-26 278.88
-	01/01/19	ODV	22 227	9002384		AAAN		22.00		-26 256.88
-	01/01/19	ODV	22 228	9200579				11.00		-26 245.88
-	01/01/19	ODV	22 228	DIFFERENCE REMISE CH		AAAF			11.00	-26 256.88
-	01/01/19	ODV	22 229	9200832				6.10		-26 250.78
-	01/01/19	ODV	22 229	9200832		AAAF			6.10	-26 256.88
-	01/01/19	ODV	22 230	9202084				24.40		-26 232.48
-	01/01/19	ODV	22 230	9202084		AAAF			24.40	-26 256.88
-	02/01/19	BQ	18 902	OMBRET JEAN CLAUDE	*19010675*	AAAF			41.50	-26 298.38
-	02/01/19	VEN	18 949	OMBRET JEAN CLAUDE	*T19011959*	AAAF		41.50		-26 256.88
-	02/01/19	BQ	19 733	THIBAUT Monique	*19010922*	AAAF			29.30	-26 286.18
-	02/01/19	BQ	19 733	AAA	*19010922*	AAAH			12.20	-26 298.38
-	02/01/19	BQ	19 756	MONTAGNE Gerard	*V18120525*	AAAF			1 539.66	-27 838.04
-	02/01/19	VEN	19 802	HOYMANS Simone	*T19013686*	AAAF		31.00		-27 807.04
-	02/01/19	VEN	19 803	AAA	*T19013687*	AAAH		12.20		-27 794.84
-	02/01/19	VEN	19 804	THIBAUT Monique	*T19013688*	AAAF		29.30		-27 765.54
-	03/01/19	BQ	19 742	HEYMANN Nelly	*19010932*	AAAF			26.00	-27 791.54
-	03/01/19	BQ	19 742	DAUER Francoise	*19010932*	AAAJ			29.30	-27 820.84
-	07/01/19	VEN	18 939	DERLY Jean pierre	*F19010348*	AAAB		3 600.00		-24 220.84
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*	AAAD		35.00		-24 185.84
-	07/01/19	VEN	18 951	PEERE Roger	*T19011961*	AAAH		29.30		-24 156.54

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-	07/01/19	BQ	19 743	BARBIERY Pierre	*19010933*	AAAF			13.00	-24 169.54
-	07/01/19	BQ	19 743	TERRAND MARCEL	*19010933*	AAAD			12.20	-24 181.74
-	07/01/19	BQ	19 743	MUZARD Serge	*19010933*	AAAD			12.20	-24 193.94
-	08/01/19	VEN	18 412	MAREY Daniel	*F19010082*	AAAF		2 530.00		-21 663.94
-	08/01/19	BQ	18 689	MICHAUD Jean	*V18110133*				2 800.00	-24 463.94
-	08/01/19	BQ	18 903	LEMAIRE Cecile	*19010676*	AAAF			24.40	-24 488.34
-	08/01/19	BQ	18 903	DUVERNAY Robert	*19010676*	AAAF			37.00	-24 525.34
-	08/01/19	BQ	18 921	PEERE Roger	*19040811*	AAAH			29.30	-24 554.64
-	08/01/19	BQ	18 921	lacroix georgette	*19040811*	AAAD			35.00	-24 589.64
-	08/01/19	VEN	18 940	BOYAT ANNE-LISE	*F19010349*	AAAF		490.00		-24 099.64
-	08/01/19	VEN	18 952	DUVERNAY Robert	*T19011962*	AAAF		37.00		-24 062.64
-	08/01/19	VEN	18 953	LEMAIRE Cecile	*T19011963*	AAAF		24.40		-24 038.24
-	08/01/19	BQ	19 737	ENARD AGNES	*19010927*	AAAF			12.20	-24 050.44
-	08/01/19	CAI	19 759	CAZIER Bernard	*C19013692*	AAAH			11.00	-24 061.44
-	08/01/19	VEN	19 784	PELLERIN Germaine	*F19010527*	AAAF		3 600.00		-20 461.44
-	08/01/19	VEN	19 785	PELLERIN Germaine	*F19010528*	AAAF		200.00		-20 261.44
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*	AAAD		3 580.02		-16 681.42
-	08/01/19	VEN	19 787	HESSE JEAN	*F19010530*	AAAB		3 730.00		-12 951.42
-	08/01/19	VEN	19 805	ENARD AGNES	*T19013689*	AAAF		12.20		-12 939.22
-	08/01/19	VEN	19 806	CHOUET Daniel	*T19013690*	AAAF		22.00		-12 917.22
-	08/01/19	VEN	19 807	GENOT Arlette	*T19013691*	AAAH		50.00		-12 867.22
-	08/01/19	VEN	19 808	CAZIER Bernard	*T19013692*	AAAH		11.00		-12 856.22
-	09/01/19	BQ	18 691	BADOUX René	*V18120147*	AAAF			2 030.00	-14 886.22
-	09/01/19	BQ	18 920	BOYAT ANNE-LISE	*19040810*	AAAF			490.00	-15 376.22
-	09/01/19	CAI	18 925	AOUF DORSAF	*C19011965*	AAAF			13.00	-15 389.22
-	09/01/19	VEN	18 941	INES Filomena	*F19010350*	AAAF		1 615.00		-13 774.22
-	09/01/19	VEN	18 942	PECHOUX Jean-Marc	*F19010351*	AAAD		1 300.00		-12 474.22
-	09/01/19	VEN	18 954	RAMOUSSE PAUL	*T19011964*	AAAH		11.00		-12 463.22
-	09/01/19	VEN	18 955	AOUF DORSAF	*T19011965*	AAAF		13.00		-12 450.22
-	09/01/19	BQ	19 734	BORDERIOU Christiane	*19010923*	AAAH			47.60	-12 497.82
-	09/01/19	BQ	19 734	BEUTEAU Florence	*19010923*	AAAF			77.00	-12 574.82
-	09/01/19	BQ	19 734	ENJALBERT Danielle	*19010923*	AAAD			200.00	-12 774.82
-	09/01/19	CAI	19 760	BEUTEAU Marcel	*C19013694*	AAAF			79.00	-12 853.82
-	09/01/19	CAI	19 761	FOUQUERAND Lucienne	*C19013695*	AAAF			12.20	-12 866.02
-	09/01/19	CAI	19 762	FEBVRE Patrick	*C19013697*	AAAH			50.40	-12 916.42
-	09/01/19	VEN	19 788	ENJALBERT Danielle	*F19010531*	AAAD		200.00		-12 716.42
-	09/01/19	VEN	19 809	BEUTEAU Florence	*T19013693*	AAAF		77.00		-12 639.42
-	09/01/19	VEN	19 810	BEUTEAU Marcel	*T19013694*	AAAF		79.00		-12 560.42
-	09/01/19	VEN	19 811	FOUQUERAND Lucienne	*T19013695*	AAAF		12.20		-12 548.22
-	09/01/19	VEN	19 812	BORDERIOU Christiane	*T19013696*	AAAH		47.60		-12 500.62
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*	AAAH		50.40		-12 450.22
-	09/01/19	BQ	22 051	9200740					23.20	-12 473.42
-	10/01/19	VEN	18 697	CHATEAU MARIE HELENE	*F19010153*	AAAB		3 740.00		-8 733.42
-	10/01/19	BQ	18 904	RAMOUSSE PAUL	*19010677*	AAAH			11.00	-8 744.42
-	10/01/19	BQ	18 905	DUCREUX SIMONE	*19010678*	AAAD			19.00	-8 763.42
-	10/01/19	BQ	18 905	SAUTIERE Bernard	*19010678*	AAAH			63.00	-8 826.42
-	10/01/19	BQ	18 905	BROSSARD JOSETTE	*19010678*	AAAF			18.30	-8 844.72
-	10/01/19	VEN	18 956	DUCREUX SIMONE	*T19011966*	AAAD		19.00		-8 825.72
-	10/01/19	VEN	18 957	SAUTIERE Bernard	*T19011967*	AAAH		63.00		-8 762.72
-	10/01/19	VEN	18 958	grillot renee	*T19011968*	AAAF		36.60		-8 726.12
-	10/01/19	VEN	18 959	BROSSARD JOSETTE	*T19011969*	AAAF		18.30		-8 707.82
-	10/01/19	BQ	19 757	BORNIER GERARD	*V18120526*	AAAB			1 726.00	-10 433.82

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-	10/01/19	CAI	19 763	GAUDILLAT MICHEL	*C19013699*	AAAF			17.00	-10 450.82
-	10/01/19	CAI	19 764	URBAIN LOUIS	*C19013701*	AAAF			11.00	-10 461.82
-	10/01/19	CAI	19 765	CHAUSSADE Sylvain	*C19013702*	AAAD			39.00	-10 500.82
-	10/01/19	VEN	19 789	PULCI CALOGERO	*F19010532*	AAAF		3 400.00		-7 100.82
-	10/01/19	VEN	19 814	RICHARD Denise	*T19013698*	AAAF		13.00		-7 087.82
-	10/01/19	VEN	19 815	GAUDILLAT MICHEL	*T19013699*	AAAF		17.00		-7 070.82
-	10/01/19	VEN	19 816	BOSCAROLO Jean-Michel	*T19013700*	AAAD		61.00		-7 009.82
-	10/01/19	VEN	19 817	URBAIN LOUIS	*T19013701*	AAAF		11.00		-6 998.82
-	10/01/19	VEN	19 818	CHAUSSADE Sylvain	*T19013702*	AAAD		39.00		-6 959.82
-	11/01/19	BQ	18 406	AYMES Liliane	*19010141*	AAAJ			13.00	-6 972.82
-	11/01/19	BQ	18 406	GEBEL Anne-lise	*19010141*	AAAD			470.00	-7 442.82
-	11/01/19	BQ	18 406	POIRSON Bernard	*19010141*	AAAH			23.20	-7 466.02
-	11/01/19	BQ	18 406	MAUPIN Joel	*19010141*	AAAF			65.00	-7 531.02
-	11/01/19	BQ	18 406	POIRSON Bernard	*19010141*	AAAH			75.00	-7 606.02
-	11/01/19	CAI	18 408	JOUSSERAND Henry	*C19010450*	AAAF			12.20	-7 618.22
-	11/01/19	VEN	18 413	PREST Jean	*F19010083*	AAAH		1 450.00		-6 168.22
-	11/01/19	VEN	18 417	VACHEROT CHRISTIAN	*T19010448*	AAAD		65.00		-6 103.22
-	11/01/19	VEN	18 418	PREST Jean	*T19010449*	AAAF		61.00		-6 042.22
-	11/01/19	VEN	18 419	JOUSSERAND Henry	*T19010450*	AAAF		12.20		-6 030.02
-	11/01/19	BQ	18 687	CHATEAU MARIE HELENE	*19010172*	AAAB			3 740.00	-9 770.02
-	11/01/19	BQ	18 687	GIGER Carlo	*19010172*	AAAB			1 800.00	-11 570.02
-	11/01/19	BQ	18 687	GRAPIN Josette	*19010172*	AAAD			170.00	-11 740.02
-	11/01/19	BQ	18 906	DERLY Jean pierre	*19010679*	AAAB			700.00	-12 440.02
-	11/01/19	BQ	18 906	INES Filomena	*19010679*	AAAF			390.00	-12 830.02
-	11/01/19	BQ	18 906	GIBOUT Huguette	*19010679*	AAAB			845.00	-13 675.02
-	11/01/19	BQ	18 906	PEERE Roger	*19010679*	AAAH			725.00	-14 400.02
-	11/01/19	BQ	18 906	RABY Marie francoise	*19010679*	AAAF			420.00	-14 820.02
-	11/01/19	BQ	18 922	SCLARSIC Bernard	*V18120339*	AAAH			239.66	-15 059.68
-	11/01/19	CAI	18 926	briel Gabriel	*C19011970*	AAAF			11.00	-15 070.68
-	11/01/19	VEN	18 960	briel Gabriel	*T19011970*	AAAF		11.00		-15 059.68
-	11/01/19	BQ	19 736	DAMICHEL MONIQUE	*19010926*	AAAH			26.00	-15 085.68
-	11/01/19	BQ	19 736	BLANDIN MICHELE	*19010926*	AAAF			39.00	-15 124.68
-	11/01/19	BQ	19 736	FOSSURIER ROBERT	*19010926*	AAAH			26.00	-15 150.68
-	11/01/19	CAI	19 766	GUILLEMAUD ODILE	*C19013706*	AAAH			13.00	-15 163.68
-	11/01/19	VEN	19 790	GUILLEMAUD ODILE	*F19010533*	AAAJ		1 840.00		-13 323.68
-	11/01/19	VEN	19 819	BLANDIN MICHELE	*T19013703*	AAAF		39.00		-13 284.68
-	11/01/19	VEN	19 820	FOSSURIER ROBERT	*T19013704*	AAAH		26.00		-13 258.68
-	11/01/19	VEN	19 821	DAMICHEL MONIQUE	*T19013705*	AAAH		26.00		-13 232.68
-	11/01/19	VEN	19 822	GUILLEMAUD ODILE	*T19013706*	AAAH		13.00		-13 219.68
-	12/01/19	BQ	19 735	GENOT Arlette	*19010924*	AAAH			50.00	-13 269.68
-	12/01/19	BQ	19 735	MAMESSIER Gilberte	*19010924*	AAAN			22.00	-13 291.68
-	12/01/19	BQ	19 735	NOW Claudine	*19010924*	AAAH			11.00	-13 302.68
-	12/01/19	BQ	19 735	TRUCHOT Christian	*19010924*	AAAL			26.00	-13 328.68
-	12/01/19	BQ	19 735	HOYMANS Simone	*19010924*	AAAF			31.00	-13 359.68
-	12/01/19	BQ	19 735	THAUVIN Gilberte	*19010924*	AAAF			41.50	-13 401.18
-	12/01/19	BQ	19 735	HAMELIN Jean-Paul	*19010924*	AAAB			1 100.00	-14 501.18
-	12/01/19	BQ	19 735	CHAPEAU Yves	*19010924*	AAAD			1 000.00	-15 501.18
-	12/01/19	BQ	19 735	BOSCAROLO Danielle	*19010924*	AAAF			61.00	-15 562.18
-	12/01/19	BQ	19 735	BOSCAROLO Jean-Michel	*19010924*	AAAD			61.00	-15 623.18
-	12/01/19	BQ	19 735	RICHARD GABRIELLE	*19010924*	AAAJ			500.00	-16 123.18
-	12/01/19	BQ	19 735	RICHARD Denise	*19010924*	AAAF			13.00	-16 136.18
-	12/01/19	BQ	19 735	PERRIOD CHRISTIAN	*19010924*	AAAD			700.00	-16 836.18

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-	12/01/19	BQ	19 735	CHOUET Daniel	*19010924*	AAAF			22.00	-16 858.18
-	12/01/19	BQ	19 735	MONTAGNE Gerard	*19010924*	AAAF			530.00	-17 388.18
-	12/01/19	BQ	19 735	JEANNIN Therese	*19010924*	AAAF			83.00	-17 471.18
-	12/01/19	BQ	19 735	STOCKER Bernadette	*19010924*	AAAF			1 549.00	-19 020.18
-	14/01/19	VEN	18 414	PERRAUD Arlette	*F19010084*	AAAD		360.00		-18 660.18
-	14/01/19	BQ	18 908	ALLORO NICOLE	*19010706*	AAAH			12.20	-18 672.38
-	14/01/19	BQ	18 908	test	*19010706*	AAAD			22.00	-18 694.38
-	14/01/19	BQ	18 908	BRAILLON Claude	*19010706*	AAAF			11.00	-18 705.38
-	14/01/19	VEN	18 943	RABY Marie francoise	*F19010352*	AAAF		1 260.00		-17 445.38
-	14/01/19	VEN	18 961	GATTI Madeleine	*T19011971*	AAAF		76.00		-17 369.38
-	14/01/19	VEN	18 962	BRAILLON Claude	*T19011972*	AAAF		11.00		-17 358.38
-	14/01/19	VEN	18 963	ALLORO NICOLE	*T19011973*	AAAH		12.20		-17 346.18
-	14/01/19	BQ	19 738	COUCHE Therese	*19010928*	AAAF			32.40	-17 378.58
-	14/01/19	CAI	19 767	COUCHE Therese	*C19013707*	AAAF			32.40	-17 410.98
-	14/01/19	CAI	19 783	COUCHE Therese	*R19013708*	AAAF		32.40		-17 378.58
-	14/01/19	VEN	19 823	COUCHE Therese	*T19013707*	AAAF		32.40		-17 346.18
-	14/01/19	VEN	19 824	COUCHE Therese	*T19013708*	AAAF			32.40	-17 378.58
-	14/01/19	VEN	19 825	COUCHE Therese	*T19013709*	AAAF		32.40		-17 346.18
-	15/01/19	CAI	18 695	DUMONT Suzanne	*C19010784*	AAAF			11.00	-17 357.18
-	15/01/19	VEN	18 698	TERRIER Roger	*F19010154*	AAAD		3 600.00		-13 757.18
-	15/01/19	VEN	18 704	DUMONT Suzanne	*T19010784*	AAAF		11.00		-13 746.18
-	15/01/19	BQ	18 907	GAUTHERON Michel	*19010705*	AAAF			69.00	-13 815.18
-	15/01/19	CAI	18 927	BOUILLOT MICHEL	*C19011974*	AAAF			6.50	-13 821.68
-	15/01/19	VEN	18 964	BOUILLOT MICHEL	*T19011974*	AAAF		6.50		-13 815.18
-	15/01/19	VEN	18 965	GAUTHERON Michel	*T19011975*	AAAF		69.00		-13 746.18
-	15/01/19	BQ	19 739	CHAPEAU Yves	*19010929*	AAAB			24.00	-13 770.18
-	15/01/19	BQ	19 739	FEVRE LOUIS	*19010929*	AAAF			26.00	-13 796.18
-	15/01/19	BQ	19 739	TRUPEL Zofia	*19010929*	AAAF			41.50	-13 837.68
-	15/01/19	BQ	19 739	TOURNIER Marguerite	*19010929*	AAAF			24.00	-13 861.68
-	15/01/19	BQ	19 739	DESSERT Francoise	*19010929*	AAAF			76.00	-13 937.68
-	15/01/19	VEN	19 826	FEVRE LOUIS	*T19013710*	AAAF		26.00		-13 911.68
-	15/01/19	VEN	19 827	TRUPEL Zofia	*T19013711*	AAAF		41.50		-13 870.18
-	15/01/19	VEN	19 828	CHAPEAU Yves	*T19013712*	AAAB		24.00		-13 846.18
-	15/01/19	VEN	19 829	TOURNIER Marguerite	*T19013713*	AAAF		24.00		-13 822.18
-	15/01/19	VEN	19 830	DESSERT Francoise	*T19013714*	AAAF		76.00		-13 746.18
-	16/01/19	BQ	18 690	DUCROUX Robert	*V18110141*				2 030.00	-15 776.18
-	16/01/19	VEN	18 699	SANVERT Nicole	*F19010155*			3 100.00		-12 676.18
-	16/01/19	BQ	18 909	FREREJEAN Guy	*19010707*	AAAF			11.00	-12 687.18
-	16/01/19	VEN	18 966	FREREJEAN Guy	*T19011976*	AAAF		11.00		-12 676.18
-	16/01/19	VEN	18 967	test	*T19011977*	AAAD		22.00		-12 654.18
-	16/01/19	BQ	19 740	COLIN Alain	*19010930*	AAAF			17.00	-12 671.18
-	16/01/19	BQ	19 740	CHAVROCHE Alphonse	*19010930*	AAAD			70.00	-12 741.18
-	16/01/19	BQ	19 740	BORNET Huguette	*19010930*	AAAF			23.20	-12 764.38
-	16/01/19	BQ	19 740	CARRIERE Jacqueline	*19010930*	AAAH			52.00	-12 816.38
-	16/01/19	BQ	19 740	MASTOWSKI Colette	*19010930*	AAAF			11.00	-12 827.38
-	16/01/19	BQ	19 740	VIELLARD Madeleine	*19010930*	AAAD			24.40	-12 851.78
-	16/01/19	BQ	19 740	MONTAGNE Gerard	*19010930*	AAAB			11.00	-12 862.78
-	16/01/19	BQ	19 740	9001787	*19010930*				13.00	-12 875.78
-	16/01/19	BQ	19 740	DESCHAMPS Monique	*19010930*	AAAF			13.00	-12 888.78
-	16/01/19	BQ	19 740	DUMANOIS Josiane	*19010930*	AAAF			22.00	-12 910.78
-	16/01/19	VEN	19 791	CHAUSSADE Sylvain	*F19010534*	AAAD		3 580.00		-9 330.78
-	16/01/19	VEN	19 831	CHAVROCHE Alphonse	*T19013715*	AAAD		70.00		-9 260.78

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	16/01/19	VEN	19 832	COLIN Alain	*T19013716*	AAAF		17.00		-9 243.78
-	16/01/19	VEN	19 833	DESCHAMPS Monique	*T19013717*	AAAF		13.00		-9 230.78
-	16/01/19	VEN	19 834	VIELLARD Madeleine	*T19013718*	AAAD		24.40		-9 206.38
-	16/01/19	VEN	19 835	MONTAGNE Gerard	*T19013719*	AAAB		11.00		-9 195.38
-	16/01/19	VEN	19 836	CARRIERE Jacqueline	*T19013720*	AAAH		52.00		-9 143.38
-	16/01/19	VEN	19 837	DUMANOIS Josiane	*T19013721*	AAAF		22.00		-9 121.38
-	16/01/19	VEN	19 838	MASTOWSKI Colette	*T19013722*	AAAF		11.00		-9 110.38
-	16/01/19	VEN	19 839	BORNET Huguette	*T19013723*	AAAF		23.20		-9 087.18
-	17/01/19	VEN	18 700	GIGER Carlo	*F19010156*	AAAB		1 800.00		-7 287.18
-	17/01/19	BQ	18 910	GUY Bernard	*19010708*	AAAF			41.50	-7 328.68
-	17/01/19	CAI	18 928	PHILIPPE Claudette	*C19011979*	AAAF			11.00	-7 339.68
-	17/01/19	CAI	18 929	PHILIPPE Henri	*C19011980*	AAAJ			11.00	-7 350.68
-	17/01/19	VEN	18 944	GENIN Patrice	*F19010353*	AAAF		3 680.00		-3 670.68
-	17/01/19	VEN	18 968	GUY Bernard	*T19011978*	AAAF		41.50		-3 629.18
-	17/01/19	VEN	18 969	PHILIPPE Claudette	*T19011979*	AAAF		11.00		-3 618.18
-	17/01/19	VEN	18 970	PHILIPPE Henri	*T19011980*	AAAJ		11.00		-3 607.18
-	17/01/19	BQ	19 741	CHEVALIER JACQUES	*19010931*	AAAF			61.00	-3 668.18
-	17/01/19	BQ	19 741	SPINNEWEBER Herve	*19010931*	AAAH			12.20	-3 680.38
-	17/01/19	BQ	19 741	CHEVALIER Nicole	*19010931*	AAAH			41.50	-3 721.88
-	17/01/19	BQ	19 741	MOREL Suzanne	*19010931*	AAAF			19.30	-3 741.18
-	17/01/19	CAI	19 768	GUILLEMIER Roger	*C19013726*	AAAF			26.00	-3 767.18
-	17/01/19	VEN	19 792	PRUNIER Isabelle	*F19010535*	AAAB		3 526.00		-241.18
-	17/01/19	VEN	19 793	MOREL Suzanne	*F19010536*	AAAH		2 700.00		2 458.82
-	17/01/19	VEN	19 840	SPINNEWEBER Herve	*T19013724*	AAAH		12.20		2 471.02
-	17/01/19	VEN	19 841	MOREL Suzanne	*T19013725*	AAAF		19.30		2 490.32
-	17/01/19	VEN	19 842	GUILLEMIER Roger	*T19013726*	AAAF		26.00		2 516.32
-	17/01/19	VEN	19 843	CHEVALIER JACQUES	*T19013727*	AAAF		61.00		2 577.32
-	17/01/19	VEN	19 844	CHEVALIER Nicole	*T19013728*	AAAH		41.50		2 618.82
-	18/01/19	VEN	18 415	CHAUVILLE Michel	*F19010085*	AAAF		1 550.00		4 168.82
-	18/01/19	VEN	18 420	MONNOT Danielle	*T19010451*	AAAH		24.00		4 192.82
-	18/01/19	BQ	18 911	TISSOT Guy	*19010709*	AAAH			26.00	4 166.82
-	18/01/19	VEN	18 971	TISSOT Guy	*T19011981*	AAAH		26.00		4 192.82
-	18/01/19	BQ	19 744	PENEL Irene	*19010934*	AAAF			35.40	4 157.42
-	18/01/19	CAI	19 769	PARISOT Philippe	*C19013729*	AAAD			11.00	4 146.42
-	18/01/19	CAI	19 770	THOMAS MARCELLE	*C19013735*	AAAF			13.00	4 133.42
-	18/01/19	CAI	19 771	BERTRAND Vincent	*C19013736*	AAAF			13.00	4 120.42
-	18/01/19	CAI	19 772	BRIET LOUISE	*C19013737*	AAAF			16.20	4 104.22
-	18/01/19	VEN	19 794	GERARD DENIS	*F19010537*	AAAJ		200.00		4 304.22
-	18/01/19	VEN	19 845	PARISOT Philippe	*T19013729*	AAAD		11.00		4 315.22
-	18/01/19	VEN	19 846	DAUER Francoise	*T19013730*	AAAJ		29.30		4 344.52
-	18/01/19	VEN	19 847	HEYMANN Nelly	*T19013731*	AAAF		26.00		4 370.52
-	18/01/19	VEN	19 848	TERRAND MARCEL	*T19013732*	AAAD		12.20		4 382.72
-	18/01/19	VEN	19 849	BARBIERY Pierre	*T19013733*	AAAF		13.00		4 395.72
-	18/01/19	VEN	19 850	MUZARD Serge	*T19013734*	AAAD		12.20		4 407.92
-	18/01/19	VEN	19 851	THOMAS MARCELLE	*T19013735*	AAAF		13.00		4 420.92
-	18/01/19	VEN	19 852	BERTRAND Vincent	*T19013736*	AAAF		13.00		4 433.92
-	18/01/19	VEN	19 853	BRIET LOUISE	*T19013737*	AAAF		16.20		4 450.12
-	18/01/19	VEN	19 854	BURDY Marguerite	*T19013738*			11.00		4 461.12
-	18/01/19	VEN	19 855	PENEL Irene	*T19013739*	AAAF		35.40		4 496.52
-	18/01/19	VEN	19 856	BURDY Marguerite	*T19013740*			11.00		4 507.52
-	21/01/19	BQ	18 692	TERRIER Roger	*V19010154*	AAAD			240.00	4 267.52
-	21/01/19	BQ	19 745	TAINTURIER PIERRE CHARLES	*19010935*	AAAF			36.60	4 230.92

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-	21/01/19	BQ	19 745	BONY CATHERINE	*19010935*	AAAD			26.00	4 204.92
-	21/01/19	BQ	19 745	REMY Jérome	*19010935*	AAAH			13.00	4 191.92
-	21/01/19	CAI	19 773	WRIZER Marc	*C19013741*	AAAF			6.10	4 185.82
-	21/01/19	VEN	19 857	WRIZER Marc	*T19013741*	AAAF		6.10		4 191.92
-	21/01/19	VEN	19 858	BONY CATHERINE	*T19013742*	AAAD		26.00		4 217.92
-	21/01/19	VEN	19 859	TAINTURIER PIERRE CHARLES	*T19013743*	AAAF		36.60		4 254.52
-	21/01/19	VEN	19 860	REMY Jérome	*T19013744*	AAAH		13.00		4 267.52
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*	AAAF		93.00		4 360.52
-	22/01/19	CAI	18 409	PETIT Jules	*C19010452*	AAAF			61.00	4 299.52
-	22/01/19	VEN	18 421	PETIT Jules	*T19010452*	AAAF		61.00		4 360.52
-	22/01/19	VEN	18 701	BONTEMPS Jean-Paul	*F19010157*	AAAB		1 550.00		5 910.52
-	22/01/19	BQ	18 923	FRANCE AUDITION	*V19010354*	AAAL			10 000.00	-4 089.48
-	22/01/19	BQ	18 924	AUDIO PRO	*V19010355*	AAAP			1 928.00	-6 017.48
-	22/01/19	CAI	18 930	GOURLIER Lucien	*C19011982*	AAAB			11.00	-6 028.48
-	22/01/19	CAI	18 931	SCHMID Marguerite	*C19011983*	AAAJ			12.00	-6 040.48
-	22/01/19	VEN	18 945	FRANCE AUDITION	*F19010354*	AAAL		16 302.00		10 261.52
-	22/01/19	VEN	18 946	AUDIO PRO	*F19010355*			2 280.00		12 541.52
-	22/01/19	VEN	18 972	GOURLIER Lucien	*T19011982*	AAAB		11.00		12 552.52
-	22/01/19	VEN	18 973	SCHMID Marguerite	*T19011983*	AAAJ		13.00		12 565.52
-	22/01/19	BQ	19 746	BAS THERESE	*19010936*	AAAF			13.00	12 552.52
-	22/01/19	BQ	19 746	DESWARTES Vivian	*19010936*	AAAF			75.00	12 477.52
-	22/01/19	BQ	19 746	BERTRAND Rene	*19010936*	AAAH			18.30	12 459.22
-	22/01/19	BQ	19 746	MOREAU RENEE	*19010936*	AAAJ			24.00	12 435.22
-	22/01/19	BQ	19 746	CASTADOT-MOTUS Marie-Clau	*19010936*	AAAD			39.00	12 396.22
-	22/01/19	BQ	19 746	COUTURE ALAIN	*19010936*	AAAD			11.00	12 385.22
-	22/01/19	CAI	19 774	DUMEIX Suzanne	*C19013747*	AAAH			17.10	12 368.12
-	22/01/19	VEN	19 795	DUSSART GINETTE	*F19010538*	AAAL		1 249.00		13 617.12
-	22/01/19	VEN	19 796	DESWARTES Vivian	*F19010539*	AAAF		75.00		13 692.12
-	22/01/19	VEN	19 862	DUSSART GINETTE	*T19013746*	AAAL		39.00		13 731.12
-	22/01/19	VEN	19 863	DUMEIX Suzanne	*T19013747*	AAAH		17.10		13 748.22
-	22/01/19	VEN	19 864	MOREAU RENEE	*T19013748*	AAAJ		24.00		13 772.22
-	22/01/19	VEN	19 865	CASTADOT-MOTUS Marie-Clau	*T19013749*	AAAD		39.00		13 811.22
-	22/01/19	VEN	19 866	COUTURE ALAIN	*T19013750*	AAAD		11.00		13 822.22
-	22/01/19	VEN	19 867	BAS THERESE	*T19013751*	AAAF		13.00		13 835.22
-	22/01/19	VEN	19 868	BERTRAND Rene	*T19013752*	AAAH		18.30		13 853.52
-	22/01/19	RE	22 045	Régularisation de lettrage	*C19011983*	AAAJ			1.00	13 852.52
-	23/01/19	VEN	18 705	TISSIER Jean luc	*T19010785*	AAAF		12.20		13 864.72
-	23/01/19	BQ	18 912	RAVENET Jean	*19010710*	AAAD			13.00	13 851.72
-	23/01/19	BQ	18 912	RAVENET Nicole	*19010710*	AAAD			13.00	13 838.72
-	23/01/19	VEN	18 974	RAVENET Jean	*T19011984*	AAAD		13.00		13 851.72
-	23/01/19	VEN	18 975	RAVENET Nicole	*T19011985*	AAAD		13.00		13 864.72
-	23/01/19	BQ	19 747	DAMBRUN Monique	*19010937*	AAAD			29.30	13 835.42
-	23/01/19	BQ	19 747	BERTIN DANIELLE	*19010937*	AAAH			12.20	13 823.22
-	23/01/19	BQ	19 758	PRUNIER Isabelle	*V19010535*	AAAB			1 640.00	12 183.22
-	23/01/19	CAI	19 775	BELORGEY Marcel	*C19013753*	AAAD			35.00	12 148.22
-	23/01/19	CAI	19 776	NARJOLLET Brigitte	*C19013754*	AAAH			26.00	12 122.22
-	23/01/19	CAI	19 777	BEAUT Anne marie	*C19013756*	AAAH			12.20	12 110.02
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*	AAAB		3 880.00		15 990.02
-	23/01/19	VEN	19 869	BELORGEY Marcel	*T19013753*	AAAD		35.00		16 025.02
-	23/01/19	VEN	19 870	NARJOLLET Brigitte	*T19013754*	AAAH		26.00		16 051.02
-	23/01/19	VEN	19 871	DAMBRUN Monique	*T19013755*	AAAD		29.30		16 080.32
-	23/01/19	VEN	19 872	BEAUT Anne marie	*T19013756*	AAAH		12.20		16 092.52

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-	23/01/19	VEN	19 873	BERTIN DANIELLE	*T19013757*	AAAH		12.20		16 104.72
-	24/01/19	VEN	18 702	CHETAUD Marie	*F19010158*	AAAH		1 550.00		17 654.72
-	24/01/19	BQ	18 913	FAYARD Joelle	*19010711*	AAAH			46.40	17 608.32
-	24/01/19	CAI	18 932	CAPLET Carine	*C19011986*	AAAB			6.10	17 602.22
-	24/01/19	CAI	18 933	CHAPET Jeannine	*C19011988*	AAAD			46.40	17 555.82
-	24/01/19	VEN	18 976	CAPLET Carine	*T19011986*	AAAB		6.10		17 561.92
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*	AAAH		46.40		17 608.32
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*	AAAD		46.40		17 654.72
-	24/01/19	BQ	19 748	PALENZUELA Serge	*19010938*	AAAH			26.00	17 628.72
-	24/01/19	CAI	19 778	SENNERY Gerard	*C19013759*	AAAH			13.00	17 615.72
-	24/01/19	VEN	19 798	LAFLEUR	*F19010541*	AAAF		1 218.00		18 833.72
-	24/01/19	VEN	19 799	COFFINET Fernand	*F19010542*	AAAB		3 390.00		22 223.72
-	24/01/19	VEN	19 874	PALENZUELA Serge	*T19013758*	AAAH		26.00		22 249.72
-	24/01/19	VEN	19 875	SENNERY Gerard	*T19013759*	AAAH		13.00		22 262.72
-	25/01/19	BQ	18 407	PERRAUD Arlette	*19010143*	AAAD			360.00	21 902.72
-	25/01/19	BQ	18 407	CHAUVILLE Michel	*19010143*	AAAF			1 550.00	20 352.72
-	25/01/19	CAI	18 410	LAURENT CLAUDETTE	*C19010454*	AAAD			13.00	20 339.72
-	25/01/19	VEN	18 416	ZURIGO ARMAND	*F19010086*	AAAD		3 000.00		23 339.72
-	25/01/19	VEN	18 422	GUILLEMENET Georges	*T19010453*	AAAF		41.50		23 381.22
-	25/01/19	VEN	18 423	LAURENT CLAUDETTE	*T19010454*	AAAD		13.00		23 394.22
-	25/01/19	BQ	18 688	TERRIER Roger	*19010173*	AAAD			3 360.00	20 034.22
-	25/01/19	BQ	18 688	GRAPIN Josette	*19010173*	AAAD			1 189.44	18 844.78
-	25/01/19	BQ	18 688	BADOUX René	*19010173*	AAAF			590.00	18 254.78
-	25/01/19	BQ	18 688	VILLE FLORENCE	*19010173*	AAAB			1 850.00	16 404.78
-	25/01/19	BQ	18 688	GUILLAUME ANNE MARIE	*19010173*	AAAD			50.00	16 354.78
-	25/01/19	VEN	18 706	FARRIS Dina	*T19010786*	AAAF		36.60		16 391.38
-	25/01/19	BQ	18 914	FOGLIATA Michel	*19010712*	AAAD			210.00	16 181.38
-	25/01/19	BQ	18 914	DELARCHE Marcel	*19010712*	AAAH			64.00	16 117.38
-	25/01/19	BQ	18 914	grillot renee	*19010712*	AAAF			36.60	16 080.78
-	25/01/19	BQ	18 914	GATTI Madeleine	*19010712*	AAAF			76.00	16 004.78
-	25/01/19	BQ	18 914	PECHOUX Jean-Marc	*19010712*	AAAD			1 300.00	14 704.78
-	25/01/19	BQ	18 914	BARRIAS Françoise	*19010712*	AAAB			675.00	14 029.78
-	25/01/19	BQ	18 915	GUYOT Daniele	*19010713*	AAAJ			65.00	13 964.78
-	25/01/19	VEN	18 979	GUYOT Daniele	*T19011989*	AAAJ		65.00		14 029.78
-	25/01/19	VEN	18 980	DELIRY Monique	*T19011990*	AAAD		58.60		14 088.38
-	25/01/19	BQ	19 749	PRUNIER Isabelle	*19010939*	AAAB			943.00	13 145.38
-	25/01/19	BQ	19 749	BORNIER GERARD	*19010939*	AAAB			458.00	12 687.38
-	25/01/19	BQ	19 749	HASSID Marcel	*19010939*	AAAH			1 000.00	11 687.38
-	25/01/19	BQ	19 749	DUSSART GINETTE	*19010939*	AAAL			929.00	10 758.38
-	25/01/19	BQ	19 749	MOUROT Alain	*19010939*	AAAD			596.67	10 161.71
-	25/01/19	BQ	19 749	COFFINET Fernand	*19010939*	AAAB			3 390.00	6 771.71
-	25/01/19	BQ	19 749	PERRIN Madeleine	*19010939*	AAAJ			1 550.00	5 221.71
-	25/01/19	BQ	19 750	PULCI CALOGERO	*19010940*	AAAF			3 400.00	1 821.71
-	25/01/19	BQ	19 751	JOLY DENISE	*19010941*	AAAD			18.30	1 803.41
-	25/01/19	BQ	19 751	LEISTNER Camille	*19010941*	AAAF			24.40	1 779.01
-	25/01/19	BQ	19 751	PILLOT Philippe	*19010941*	AAAD			15.00	1 764.01
-	25/01/19	CAI	19 779	OLIVIER Andrée	*C19013761*	AAAF			12.20	1 751.81
-	25/01/19	VEN	19 876	PILLOT Philippe	*T19013760*	AAAD		15.00		1 766.81
-	25/01/19	VEN	19 877	OLIVIER Andrée	*T19013761*	AAAF		12.20		1 779.01
-	25/01/19	VEN	19 878	LEISTNER Camille	*T19013762*	AAAF		24.40		1 803.41
-	25/01/19	VEN	19 879	JOLY DENISE	*T19013763*	AAAD		18.30		1 821.71
-	26/01/19	BQ	22 040	9002592		AAAJ			200.00	1 621.71

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-	28/01/19	BQ	18 693	SANVERT Nicole	*V19010155*				770.00	851.71
-	28/01/19	BQ	18 916	HADDADI Lekbira	*19010714*	AAAF			27.20	824.51
-	28/01/19	CAI	18 934	BLANDENET Nicole	*C19011992*	AAAF			12.20	812.31
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*	AAAF		27.20		839.51
-	28/01/19	VEN	18 982	BLANDENET Nicole	*T19011992*	AAAF		12.20		851.71
-	28/01/19	BQ	19 752	TUPINIER Monique	*19010942*	AAAD			47.60	804.11
-	28/01/19	BQ	19 752	GIRAUD Daniel	*19010942*	AAAF			51.60	752.51
-	28/01/19	CAI	19 780	MAIRET	*C19013764*	AAAD			4.00	748.51
-	28/01/19	VEN	19 800	STOCKER Bernadette	*F19010543*	AAAF		3 098.00		3 846.51
-	28/01/19	VEN	19 880	MAIRET	*T19013764*	AAAD		4.00		3 850.51
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*	AAAF		51.60		3 902.11
-	28/01/19	VEN	19 882	TUPINIER Monique	*T19013766*	AAAD		47.60		3 949.71
-	29/01/19	VEN	18 424	PERRAUD Arlette	*T19010455*	AAAF		11.00		3 960.71
-	29/01/19	BQ	18 694	SANVERT Nicole	*V19010155*				360.00	3 600.71
-	29/01/19	CAI	18 696	GOUR Lucien	*C19010787*	AAAH			12.20	3 588.51
-	29/01/19	VEN	18 707	GOUR Lucien	*T19010787*	AAAH		12.20		3 600.71
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*	AAAD		64.70		3 665.41
-	29/01/19	BQ	18 917	LUCE MICHELINE	*19010715*	AAAH			19.50	3 645.91
-	29/01/19	VEN	18 983	LUCE MICHELINE	*T19011993*	AAAH		19.50		3 665.41
-	29/01/19	BQ	19 753	LIDOR IRENE	*19010943*	AAAF			75.00	3 590.41
-	29/01/19	BQ	19 753	FONTAINE Jean louis	*19010943*	AAAF			73.00	3 517.41
-	29/01/19	BQ	19 753	DONEY BRIGITTE	*19010943*	AAAH			76.00	3 441.41
-	29/01/19	VEN	19 801	LIDOR IRENE	*F19010544*	AAAF		75.00		3 516.41
-	29/01/19	VEN	19 883	DONEY BRIGITTE	*T19013767*	AAAH		76.00		3 592.41
-	29/01/19	VEN	19 884	FONTAINE Jean louis	*T19013768*	AAAF		73.00		3 665.41
-	30/01/19	BQ	18 918	VIROT Lucienne	*19010716*	AAAF			13.00	3 652.41
-	30/01/19	VEN	18 984	VIROT Lucienne	*T19011994*	AAAF		13.00		3 665.41
-	30/01/19	BQ	19 754	HUMBEY Louis	*19010944*	AAAF			24.40	3 641.01
-	30/01/19	VEN	19 885	HUMBEY Louis	*T19013769*	AAAF		24.40		3 665.41
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*	AAAF		80.00		3 745.41
-	31/01/19	VEN	18 425	NAIZOT Christian	*T19010456*	AAAF		24.40		3 769.81
-	31/01/19	VEN	18 703	VILLE FLORENCE	*F19010159*	AAAB		2 350.00		6 119.81
-	31/01/19	BQ	18 919	BRAILLON Marie jeanne	*19010717*	AAAB			58.00	6 061.81
-	31/01/19	CAI	18 935	FAVERJON ANDRE	*C19011995*	AAAF			11.00	6 050.81
-	31/01/19	CAI	18 936	NUGIER Brigitte	*C19011996*	AAAF			13.00	6 037.81
-	31/01/19	VEN	18 947	JACQUARD Armand	*F19010356*	AAAF		3 380.00		9 417.81
-	31/01/19	VEN	18 948	BRAILLON Marie jeanne	*F19010357*	AAAB		58.00		9 475.81
-	31/01/19	VEN	18 985	FAVERJON ANDRE	*T19011995*	AAAF		11.00		9 486.81
-	31/01/19	VEN	18 986	NUGIER Brigitte	*T19011996*	AAAF		13.00		9 499.81
-	31/01/19	VEN	18 987	FARGEOT LINA	*T19011997*	AAAF		12.20		9 512.01
-	31/01/19	BQ	19 755	DEVEVEY Michel	*19020946*	AAAH			12.20	9 499.81
-	31/01/19	VEN	19 887	DEVEVEY Michel	*T19013771*	AAAH		12.20		9 512.01
-	31/01/19	BQ	20 040	TISSIER		AAAF			12.20	9 499.81
-	01/02/19	BQ	19 889	PERRIOD CHRISTIAN	*19020947*	AAAB			15.00	9 484.81
-	01/02/19	BQ	19 889	BEIGENGER DANIEL	*19020947*	AAAF			15.00	9 469.81
-	01/02/19	BQ	19 889	BRESSON Madeleine	*19020947*	AAAL			12.20	9 457.61
-	01/02/19	CAI	19 914	AAA	*C19023773*	AAAJ			12.20	9 445.41
-	01/02/19	VEN	19 943	CHARBONNIER Patrick	*F19020545*	AAAH		1 540.00		10 985.41
-	01/02/19	VEN	19 944	FRENOT Jeanine	*F19020546*	AAAB		1 450.00		12 435.41
-	01/02/19	VEN	19 958	PERRIOD CHRISTIAN	*T19023772*	AAAB		15.00		12 450.41
-	01/02/19	VEN	19 959	AAA	*T19023773*	AAAJ		12.20		12 462.61
-	01/02/19	VEN	19 960	BRESSON Madeleine	*T19023774*	AAAL		12.20		12 474.81

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-	01/02/19	VEN	19 961	BEIGENGER DANIEL	*T19023775*	AAAF		15.00		12 489.81
-	03/02/19	BQ	19 888	RICHARD GABRIELLE	*19020945*	AAAJ			500.00	11 989.81
-	03/02/19	BQ	19 888	GUILLEMAUD ODILE	*19020945*	AAAJ			1 840.00	10 149.81
-	03/02/19	BQ	19 888	VACHOT JEAN PIERRE	*19020945*	AAAB			1 328.00	8 821.81
-	03/02/19	BQ	19 888	MOREL Suzanne	*19020945*	AAAH			1 350.00	7 471.81
-	04/02/19	CAI	19 006	PAUTET Remy	*C19021999*	AAAF			6.10	7 465.71
-	04/02/19	VEN	19 029	MANGINI ANTOINE	*T19021998*	AAAF		24.00		7 489.71
-	04/02/19	VEN	19 030	PAUTET Remy	*T19021999*	AAAF		6.10		7 495.81
-	04/02/19	BQ	19 890	COCHON Andre	*19020948*	AAAF			18.30	7 477.51
-	04/02/19	BQ	19 890	MELIS LAURENCE	*19020948*	AAAD			41.00	7 436.51
-	04/02/19	BQ	19 890	BOEUF Jean-Marc	*19020948*	AAAF			42.70	7 393.81
-	04/02/19	BQ	19 890	BIDOT SYLVAINE	*19020948*	AAAF			12.20	7 381.61
-	04/02/19	BQ	19 890	noirot jean	*19020948*	AAAF			13.00	7 368.61
-	04/02/19	CAI	19 915	DEMOLLIERE YVETTE	*C19023776*	AAAF			17.20	7 351.41
-	04/02/19	CAI	19 916	GIGNEY Marie Rose	*C19023784*	AAAF			12.20	7 339.21
-	04/02/19	VEN	19 945	COCHON Andre	*F19020547*	AAAF		1 800.00		9 139.21
-	04/02/19	VEN	19 962	DEMOLLIERE YVETTE	*T19023776*	AAAF		17.20		9 156.41
-	04/02/19	VEN	19 963	GUILLEMIER Roger	*T19023777*	AAAH		12.20		9 168.61
-	04/02/19	VEN	19 964	BOEUF Jean-Marc	*T19023778*	AAAF		42.70		9 211.31
-	04/02/19	VEN	19 965	COCHON Andre	*T19023779*	AAAF		18.30		9 229.61
-	04/02/19	VEN	19 966	noirot jean	*T19023780*	AAAF		13.00		9 242.61
-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*	AAAD		41.00		9 283.61
-	04/02/19	VEN	19 968	ROMANN Clarisse	*T19023782*	AAAH		23.20		9 306.81
-	04/02/19	VEN	19 969	BIDOT SYLVAINE	*T19023783*	AAAF		12.20		9 319.01
-	04/02/19	VEN	19 970	GIGNEY Marie Rose	*T19023784*	AAAF		12.20		9 331.21
-	05/02/19	CAI	18 429	CHEVRIAULT Annie	*C19020457*	AAAF			13.00	9 318.21
-	05/02/19	CAI	18 430	MOTTEY Isabelle	*C19020458*	AAAH			12.20	9 306.01
-	05/02/19	VEN	18 436	CHEVRIAULT Annie	*T19020457*	AAAF		13.00		9 319.01
-	05/02/19	VEN	18 437	MOTTEY Isabelle	*T19020458*	AAAH		12.20		9 331.21
-	05/02/19	VEN	18 713	GONNET André	*F19020160*	AAAD		3 930.00		13 261.21
-	05/02/19	BQ	18 988	BOUVET Josiane	*19020718*	AAAL			48.80	13 212.41
-	05/02/19	BQ	18 988	TALPIN Daniel	*19020718*	AAAF			23.20	13 189.21
-	05/02/19	VEN	19 031	BOUVET Josiane	*T19022000*	AAAL		48.80		13 238.01
-	05/02/19	VEN	19 032	TALPIN Daniel	*T19022001*	AAAF		23.20		13 261.21
-	05/02/19	BQ	19 891	CLAVELIER Anne	*19020949*	AAAF			64.70	13 196.51
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*	AAAF		64.70		13 261.21
-	06/02/19	BQ	18 989	GUENOT HUGUETTE	*19020719*	AAAH			46.40	13 214.81
-	06/02/19	BQ	18 989	GUENOT Louis	*19020719*	AAAF			46.40	13 168.41
-	06/02/19	BQ	18 989	FEBRER Eliane	*19020719*	AAAF			30.50	13 137.91
-	06/02/19	BQ	18 989	FEBRER Jocelyn	*19020719*	AAAF			30.50	13 107.41
-	06/02/19	CAI	19 007	MOREL JEAN	*C19022004*	AAAF			12.20	13 095.21
-	06/02/19	CAI	19 008	PEERE Ginette	*C19022007*	AAAF			18.30	13 076.91
-	06/02/19	CAI	19 009	PEERE Roger	*C19022008*	AAAH			18.30	13 058.61
-	06/02/19	CAI	19 010	GAUDRY Marie christine	*C19022009*	AAAH			6.10	13 052.51
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*	AAAF		46.40		13 098.91
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*	AAAH		46.40		13 145.31
-	06/02/19	VEN	19 035	MOREL JEAN	*T19022004*	AAAF		12.20		13 157.51
-	06/02/19	VEN	19 036	FEBRER Eliane	*T19022005*	AAAF		30.50		13 188.01
-	06/02/19	VEN	19 037	FEBRER Jocelyn	*T19022006*	AAAF		30.50		13 218.51
-	06/02/19	VEN	19 038	PEERE Ginette	*T19022007*	AAAF		18.30		13 236.81
-	06/02/19	VEN	19 039	PEERE Roger	*T19022008*	AAAH		18.30		13 255.11
-	06/02/19	VEN	19 040	GAUDRY Marie christine	*T19022009*	AAAH		6.10		13 261.21

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-	06/02/19	BQ	19 892	GRIESSER ELISABETH	*19020950*	AAAF			72.00	13 189.21
-	06/02/19	BQ	19 892	FONTAINE GISELE	*19020950*	AAAH			34.20	13 155.01
-	06/02/19	BQ	19 892	ENJALBERT Danielle	*19020950*	AAAF			200.00	12 955.01
-	06/02/19	BQ	19 892	GIBOULOT COLETTE	*19020950*	AAAH			18.30	12 936.71
-	06/02/19	BQ	19 892	BERTHENET René	*19020950*	AAAH			18.30	12 918.41
-	06/02/19	CAI	19 917	BAROT Michel	*C19023786*	AAAH			23.20	12 895.21
-	06/02/19	VEN	19 946	ENJALBERT Danielle	*F19020548*	AAAF		200.00		13 095.21
-	06/02/19	VEN	19 972	BAROT Michel	*T19023786*	AAAH		23.20		13 118.41
-	06/02/19	VEN	19 973	TIXIER Denise	*T19023787*	AAAF		37.00		13 155.41
-	06/02/19	VEN	19 974	GRIESSER ELISABETH	*T19023788*	AAAF		72.00		13 227.41
-	06/02/19	VEN	19 975	BERTHENET René	*T19023789*	AAAH		18.30		13 245.71
-	06/02/19	VEN	19 976	GIBOULOT COLETTE	*T19023790*	AAAH		18.30		13 264.01
-	06/02/19	VEN	19 977	FONTAINE GISELE	*T19023791*	AAAH		34.20		13 298.21
-	07/02/19	BQ	18 990	NICOLOT ROBERT	*19020720*	AAAH			34.20	13 264.01
-	07/02/19	BQ	18 990	SERMET Patricia	*19020720*	AAAF			23.20	13 240.81
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*	AAAH		34.20		13 275.01
-	07/02/19	VEN	19 042	ramos rui	*T19022011*	AAAF		35.40		13 310.41
-	07/02/19	VEN	19 043	SERMET Patricia	*T19022012*	AAAF		23.20		13 333.61
-	07/02/19	VEN	19 044	MORMICHE Michel	*T19022013*	AAAF		47.60		13 381.21
-	07/02/19	BQ	19 893	BOURGOGNE Jean	*19020951*	AAAD			11.00	13 370.21
-	07/02/19	BQ	19 893	BORASSA Françoise	*19020951*	AAAF			39.00	13 331.21
-	07/02/19	BQ	19 893	MICAUX Madeleine	*19020951*	AAAF			30.50	13 300.71
-	07/02/19	VEN	19 978	MICAUX Madeleine	*T19023792*	AAAF		30.50		13 331.21
-	07/02/19	VEN	19 979	BORASSA Françoise	*T19023793*	AAAF		39.00		13 370.21
-	08/02/19	BQ	18 991	TISSOT Guy	*19020721*	AAAH			11.00	13 359.21
-	08/02/19	CAI	19 011	LIMONET NICOLE	*C19022015*	AAAF			13.00	13 346.21
-	08/02/19	VEN	19 045	TISSOT Guy	*T19022014*	AAAH		11.00		13 357.21
-	08/02/19	VEN	19 046	LIMONET NICOLE	*T19022015*	AAAF		13.00		13 370.21
-	08/02/19	BQ	19 894	MEUNIER MICHEL	*19020952*	AAAF			33.30	13 336.91
-	08/02/19	BQ	19 894	BAROT Michel	*19020952*	AAAH			23.20	13 313.71
-	08/02/19	CAI	19 918	STEPHAN Maria	*C19023795*	AAAF			6.10	13 307.61
-	08/02/19	CAI	19 919	PULCI CALOGERO	*C19023796*	AAAH			26.00	13 281.61
-	08/02/19	VEN	19 947	GAY Michel	*F19020549*	AAAB		3 100.00		16 381.61
-	08/02/19	VEN	19 948	GAY Michel	*F19020550*	AAAB		250.00		16 631.61
-	08/02/19	VEN	19 980	BOURGOGNE Jean	*T19023794*	AAAD		11.00		16 642.61
-	08/02/19	VEN	19 981	STEPHAN Maria	*T19023795*	AAAF		6.10		16 648.71
-	08/02/19	VEN	19 982	PULCI CALOGERO	*T19023796*	AAAH		26.00		16 674.71
-	08/02/19	VEN	19 983	BAROT Michel	*T19023797*	AAAH		23.20		16 697.91
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*	AAAF		33.30		16 731.21
-	11/02/19	VEN	18 434	MISSA TAZROUT Fatima	*F19020087*	AAAB		1 780.00		18 511.21
-	11/02/19	BQ	19 895	MISSA TAZROUT Fatima	*19020953*	AAAB			24.40	18 486.81
-	11/02/19	BQ	19 895	DEFREITAS Jacqueline	*19020953*	AAAF			72.00	18 414.81
-	11/02/19	BQ	19 912	DUSSART GINETTE	*V19010538*	AAAL			320.00	18 094.81
-	11/02/19	CAI	19 920	GERBET RAYMOND	*C19023800*	AAAF			17.00	18 077.81
-	11/02/19	CAI	19 921	GAUDILLERE MICHEL	*C19023801*	AAAH			12.20	18 065.61
-	11/02/19	CAI	19 922	MARTIN Georges	*C19023803*	AAAF			4.00	18 061.61
-	11/02/19	VEN	19 985	MISSA TAZROUT Fatima	*T19023799*	AAAB		24.40		18 086.01
-	11/02/19	VEN	19 986	GERBET RAYMOND	*T19023800*	AAAF		17.00		18 103.01
-	11/02/19	VEN	19 987	GAUDILLERE MICHEL	*T19023801*	AAAH		12.20		18 115.21
-	11/02/19	VEN	19 988	ROULOIS MONIQUE	*T19023802*	AAAD		70.00		18 185.21
-	11/02/19	VEN	19 989	MARTIN Georges	*T19023803*	AAAF		4.00		18 189.21
-	11/02/19	VEN	19 990	DEFREITAS Jacqueline	*T19023804*	AAAF		72.00		18 261.21

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-	12/02/19	CAI	18 431	BAUCHET Bernard	*C19020459*	AAAD			8.00	18 253.21
-	12/02/19	VEN	18 438	BAUCHET Bernard	*T19020459*	AAAD		8.00		18 261.21
-	12/02/19	BQ	18 992	DESCHAMPS Jean yves	*19020722*	AAAB			65.00	18 196.21
-	12/02/19	BQ	19 004	JACQUARD Armand	*V19010356*	AAAF			1 660.00	16 536.21
-	12/02/19	VEN	19 047	DESCHAMPS Jean yves	*T19022016*	AAAB		65.00		16 601.21
-	12/02/19	BQ	19 896	AVRIL Lucien	*19020954*	AAAF			75.00	16 526.21
-	12/02/19	VEN	19 949	AVRIL Lucien	*F19020551*	AAAF		75.00		16 601.21
-	12/02/19	VEN	19 991	HINTERMEYER Hermance	*T19023805*	AAAH		63.00		16 664.21
-	13/02/19	BQ	18 993	PEREZ DELGADO MICHEL	*19020723*	AAAF			8.00	16 656.21
-	13/02/19	BQ	18 993	BONIN Norbert	*19020723*	AAAB			11.00	16 645.21
-	13/02/19	VEN	19 024	CHAPON Anna	*F19020358*	AAAF		2 600.00		19 245.21
-	13/02/19	VEN	19 048	BOYER Robert	*T19022017*	AAAF		17.10		19 262.31
-	13/02/19	VEN	19 049	PEREZ DELGADO MICHEL	*T19022018*	AAAF		8.00		19 270.31
-	13/02/19	VEN	19 050	BONIN Norbert	*T19022019*	AAAB		11.00		19 281.31
-	13/02/19	BQ	19 897	GERMAIN Georges	*19020955*	AAAF			16.20	19 265.11
-	13/02/19	BQ	19 897	DAMBRUN Monique	*19020955*	AAAF			75.00	19 190.11
-	13/02/19	BQ	19 897	MICHEL LESNE MARIE ROSE	*19020955*	AAAH			6.10	19 184.01
-	13/02/19	CAI	19 923	CHAVROCHE Alphonse	*C19023808*	AAAF			4.00	19 180.01
-	13/02/19	CAI	19 924	RAVISE GIARD Jean pierre	*C19023809*	AAAF			2.50	19 177.51
-	13/02/19	VEN	19 950	DAMBRUN Monique	*F19020552*	AAAF		75.00		19 252.51
-	13/02/19	VEN	19 992	GERMAIN Georges	*T19023806*	AAAF		16.20		19 268.71
-	13/02/19	VEN	19 993	MICHEL LESNE MARIE ROSE	*T19023807*	AAAH		6.10		19 274.81
-	13/02/19	VEN	19 994	CHAVROCHE Alphonse	*T19023808*	AAAF		4.00		19 278.81
-	13/02/19	VEN	19 995	RAVISE GIARD Jean pierre	*T19023809*	AAAF		2.50		19 281.31
-	14/02/19	BQ	18 994	sapaly daniel	*19020724*	AAAD			61.00	19 220.31
-	14/02/19	BQ	18 994	BUIATOIS BRIGITTE	*19020724*	AAAB			11.00	19 209.31
-	14/02/19	BQ	18 994	PELLETIER Georges	*19020724*	AAAF			72.00	19 137.31
-	14/02/19	CAI	19 012	philibert André	*C19022021*	AAAF			12.20	19 125.11
-	14/02/19	VEN	19 051	BUIATOIS BRIGITTE	*T19022020*	AAAB		11.00		19 136.11
-	14/02/19	VEN	19 052	philibert André	*T19022021*	AAAF		12.20		19 148.31
-	14/02/19	VEN	19 053	sapaly daniel	*T19022022*	AAAD		61.00		19 209.31
-	14/02/19	VEN	19 054	PELLETIER Georges	*T19022023*	AAAF		72.00		19 281.31
-	14/02/19	VEN	19 055	LANNEAU Gisele	*T19022024*	AAAF		24.40		19 305.71
-	14/02/19	BQ	19 898	STOCKER Bernadette	*19020956*	AAAH			24.00	19 281.71
-	14/02/19	BQ	19 898	GOSSOT Christine	*19020956*	AAAF			28.50	19 253.21
-	14/02/19	BQ	19 898	COUPEZ GILLES	*19020956*	AAAF			12.20	19 241.01
-	14/02/19	CAI	19 925	LAFLEUR	*C19023811*	AAAH			12.20	19 228.81
-	14/02/19	CAI	19 926	GUILLEMAUD ODILE	*C19023814*	AAAJ			13.00	19 215.81
-	14/02/19	VEN	19 951	TOLLOT Marie france	*F19020553*	AAAF		3 400.00		22 615.81
-	14/02/19	VEN	19 952	COFFINET Cecile	*F19020554*	AAAB		1 690.00		24 305.81
-	14/02/19	VEN	19 996	GOSSOT Christine	*T19023810*	AAAF		28.50		24 334.31
-	14/02/19	VEN	19 997	LAFLEUR	*T19023811*	AAAH		12.20		24 346.51
-	14/02/19	VEN	19 998	STOCKER Bernadette	*T19023812*	AAAH		24.00		24 370.51
-	14/02/19	VEN	19 999	COUPEZ GILLES	*T19023813*	AAAF		12.20		24 382.71
-	14/02/19	VEN	20 000	GUILLEMAUD ODILE	*T19023814*	AAAJ		13.00		24 395.71
-	15/02/19	BQ	18 426	GEBEL Anne-lise	*19020144*	AAAD			470.00	23 925.71
-	15/02/19	BQ	18 426	VACHEROT CHRISTIAN	*19020144*	AAAD			65.00	23 860.71
-	15/02/19	BQ	18 426	PREST Jean	*19020144*	AAAF			61.00	23 799.71
-	15/02/19	BQ	18 709	FARRIS Dina	*19020174*	AAAF			36.60	23 763.11
-	15/02/19	BQ	18 709	GUILLAUME ANNE MARIE	*19020174*	AAAD			50.00	23 713.11
-	15/02/19	VEN	18 714	COLLEGE LES DÎMES	*F19020161*	AAAB		312.00		24 025.11
-	15/02/19	BQ	18 995	RABY Marie francoise	*19020725*	AAAF			420.00	23 605.11

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	15/02/19	BQ	18 995	JACQUARD Armand	*19020725*		AAAF		1 720.00	21 885.11
-	15/02/19	BQ	18 995	DELIRY Monique	*19020725*		AAAD		58.60	21 826.51
-	15/02/19	BQ	18 995	GIBOUT Huguette	*19020725*		AAAB		845.00	20 981.51
-	15/02/19	BQ	18 995	DERLY Jean pierre	*19020725*		AAAB		700.00	20 281.51
-	15/02/19	BQ	18 995	PEERE Roger	*19020725*		AAAH		725.00	19 556.51
-	15/02/19	BQ	18 996	JOLY Jean michel	*19020726*		AAAH		65.00	19 491.51
-	15/02/19	BQ	18 996	BOUSSAFSAF Hadda	*19020726*		AAAF		12.20	19 479.31
-	15/02/19	CAI	19 013	ARIFA MOHAMED	*C19022028*		AAAD		6.10	19 473.21
-	15/02/19	VEN	19 056	BOUSSAFSAF Hadda	*T19022025*		AAAF	12.20		19 485.41
-	15/02/19	VEN	19 057	JOLY Jean michel	*T19022026*		AAAH	65.00		19 550.41
-	15/02/19	VEN	19 058	BOUVIER Colette	*T19022027*		AAAH	11.00		19 561.41
-	15/02/19	VEN	19 059	ARIFA MOHAMED	*T19022028*		AAAD	6.10		19 567.51
-	15/02/19	BQ	19 899	MONTAGNE Gerard	*19020957*		AAAF		530.00	19 037.51
-	15/02/19	BQ	19 899	PRUNIER Isabelle	*19020957*		AAAB		943.00	18 094.51
-	15/02/19	BQ	19 899	FRENOT Jeanine	*19020957*		AAAB		1 330.00	16 764.51
-	15/02/19	BQ	19 899	CHARBONNIER Patrick	*19020957*		AAAH		485.00	16 279.51
-	15/02/19	BQ	19 899	BORNIER GERARD	*19020957*		AAAB		458.00	15 821.51
-	15/02/19	BQ	19 899	PERRIOD CHRISTIAN	*19020957*		AAAD		700.00	15 121.51
-	15/02/19	BQ	19 899	HASSID Marcel	*19020957*		AAAH		980.00	14 141.51
-	15/02/19	BQ	19 900	CHAPEAU Yves	*19020958*		AAAD		892.00	13 249.51
-	15/02/19	BQ	19 901	DUBOIS Pascal	*19020959*		AAAD		4.00	13 245.51
-	15/02/19	BQ	19 901	BOEUF Alienor	*19020959*		AAAF		11.00	13 234.51
-	15/02/19	BQ	19 901	BOURRELLY Gilbert	*19020959*		AAAF		13.00	13 221.51
-	15/02/19	CAI	19 927	LAMQUIN Solange	*C19023815*		AAAD		18.30	13 203.21
-	15/02/19	CAI	19 928	JORDERY GILLES	*C19023816*		AAAF		11.00	13 192.21
-	15/02/19	CAI	19 929	BULLIER JOSIANE	*C19023817*		AAAF		11.00	13 181.21
-	15/02/19	CAI	19 930	MUZARD Serge	*C19023819*		AAAF		6.10	13 175.11
-	15/02/19	VEN	19 953	NOEMIE Maryse	*F19020555*		AAAH	92.20		13 267.31
-	15/02/19	VEN	20 001	LAMQUIN Solange	*T19023815*		AAAD	18.30		13 285.61
-	15/02/19	VEN	20 002	JORDERY GILLES	*T19023816*		AAAF	11.00		13 296.61
-	15/02/19	VEN	20 003	BULLIER JOSIANE	*T19023817*		AAAF	11.00		13 307.61
-	15/02/19	VEN	20 004	BOSCAROLO Danielle	*T19023818*		AAAH	11.00		13 318.61
-	15/02/19	VEN	20 005	MUZARD Serge	*T19023819*		AAAF	6.10		13 324.71
-	15/02/19	VEN	20 006	BOURRELLY Gilbert	*T19023820*		AAAF	13.00		13 337.71
-	15/02/19	VEN	20 007	POULLEAU MICHEL	*T19023821*		AAAF	64.00		13 401.71
-	15/02/19	VEN	20 008	DUBOIS Pascal	*T19023822*		AAAD	4.00		13 405.71
-	15/02/19	VEN	20 009	BOEUF Alienor	*T19023823*		AAAF	11.00		13 416.71
-	18/02/19	BQ	18 997	BAROIN Marie jeanne	*19020727*		AAAH		65.00	13 351.71
-	18/02/19	BQ	18 997	CARTIER Ginette	*19020727*		AAAF		61.00	13 290.71
-	18/02/19	CAI	19 014	BLANDENET Nicole	*C19022031*		AAAF		11.00	13 279.71
-	18/02/19	VEN	19 060	BAROIN Marie jeanne	*T19022029*		AAAH	65.00		13 344.71
-	18/02/19	VEN	19 061	CARTIER Ginette	*T19022030*		AAAF	61.00		13 405.71
-	18/02/19	VEN	19 062	BLANDENET Nicole	*T19022031*		AAAF	11.00		13 416.71
-	18/02/19	BQ	19 902	LANGOUREAU HUBERT	*19020960*		AAAD		11.00	13 405.71
-	18/02/19	BQ	19 903	BERGEROT Chantal	*19020961*		AAAF		1 818.00	11 587.71
-	18/02/19	VEN	19 954	BERGEROT Chantal	*F19020556*		AAAF	1 818.00		13 405.71
-	18/02/19	VEN	20 010	LANGOUREAU HUBERT	*T19023824*		AAAD	11.00		13 416.71
-	18/02/19	BQ	20 039	9202044			AAAF		47.60	13 369.11
-	19/02/19	CAI	18 432	DELABY Daniel	*C19020461*		AAAH		12.20	13 356.91
-	19/02/19	VEN	18 439	CAIROL-MAGNIEN Christiane	*T19020460*		AAAF	19.50		13 376.41
-	19/02/19	VEN	18 440	DELABY Daniel	*T19020461*		AAAH	12.20		13 388.61
-	19/02/19	VEN	18 715	CLERC Michele	*F19020162*		AAAF	3 780.00		17 168.61

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-	19/02/19	VEN	18 717	THEVENARD Paul	*T19020789*	AAAF		13.00		17 181.61
-	19/02/19	VEN	18 718	BIEVRE POULALIER Yvette	*T19020790*	AAAD		6.10		17 187.71
-	19/02/19	VEN	18 719	SANVERT Nicole	*T19020791*	AAAB		24.40		17 212.11
-	19/02/19	VEN	18 720	PASSAGE	*T19020792*	AAAF		6.50		17 218.61
-	19/02/19	VEN	18 721	MOREAU Pierre	*T19020793*	AAAF		12.60		17 231.21
-	19/02/19	VEN	18 722	MICHAUD Andre	*T19020794*	AAAF		26.00		17 257.21
-	19/02/19	VEN	18 723	SYRE Colette	*T19020795*	AAAH		26.00		17 283.21
-	19/02/19	VEN	18 724	CARLE Cecile	*T19020796*	AAAH		28.00		17 311.21
-	19/02/19	VEN	18 725	RAMEL Josette	*T19020797*	AAAD		24.00		17 335.21
-	19/02/19	VEN	18 726	MATHEY Andree	*T19020798*	AAAH		12.20		17 347.41
-	19/02/19	VEN	18 727	MEUN Michelle	*T19020799*	AAAF		24.00		17 371.41
-	19/02/19	VEN	18 728	DELPHIN Daniel	*T19020800*	AAAF		18.30		17 389.71
-	19/02/19	VEN	18 729	CHETAUD Marie	*T19020801*	AAAF		19.50		17 409.21
-	19/02/19	VEN	19 063	DELARCHE Marcel	*T19022032*			12.20		17 421.41
-	19/02/19	VEN	20 011	MAUCHAUSSE André	*T19023825*	AAAF		23.20		17 444.61
-	20/02/19	VEN	18 435	LAMOUCHE Anne	*F19020088*	AAAB		1 800.00		19 244.61
-	20/02/19	VEN	18 716	EL Mohamed	*F19020163*			1 300.00		20 544.61
-	20/02/19	BQ	18 998	SCLARSIC RACHEL	*19020728*	AAAD			210.00	20 334.61
-	20/02/19	BQ	18 998	RAMOUSSE PAUL	*19020728*	AAAH			39.00	20 295.61
-	20/02/19	BQ	18 998	GONON Sandrine	*19020728*	AAAD			26.00	20 269.61
-	20/02/19	VEN	19 025	SCLARSIC RACHEL	*F19020360*	AAAD		210.00		20 479.61
-	20/02/19	VEN	19 064	RAMOUSSE PAUL	*T19022033*	AAAH		39.00		20 518.61
-	20/02/19	VEN	19 065	GONON Sandrine	*T19022034*	AAAD		26.00		20 544.61
-	20/02/19	BQ	19 904	BERGERET Michel	*19020962*	AAAH			41.50	20 503.11
-	20/02/19	BQ	19 904	BAGNOL Jean claude	*19020962*	AAAF			39.00	20 464.11
-	20/02/19	BQ	19 904	RIOTTE Raymond	*19020962*	AAAF			35.40	20 428.71
-	20/02/19	BQ	19 913	TOLLOT Marie france	*V19020553*	AAAF			1 640.00	18 788.71
-	20/02/19	CAI	19 931	FERNANDES TERESA	*C19023826*	AAAH			23.20	18 765.51
-	20/02/19	VEN	20 012	FERNANDES TERESA	*T19023826*	AAAH		23.20		18 788.71
-	20/02/19	VEN	20 013	BERGERET Michel	*T19023827*	AAAH		41.50		18 830.21
-	20/02/19	VEN	20 014	BAGNOL Jean claude	*T19023828*	AAAF		39.00		18 869.21
-	20/02/19	VEN	20 015	RIOTTE Raymond	*T19023829*	AAAF		35.40		18 904.61
-	21/02/19	BQ	18 428	LAMOUCHE Anne	*V19020088*	AAAB			1 620.00	17 284.61
-	21/02/19	BQ	18 999	DESBROSSES Michel	*19020729*	AAAH			26.00	17 258.61
-	21/02/19	BQ	18 999	DALLA COSTA CLAUDETTE	*19020729*	AAAD			24.00	17 234.61
-	21/02/19	CAI	19 015	QUENTIN LUCETTE	*C19022036*	AAAD			11.00	17 223.61
-	21/02/19	CAI	19 016	POTHRAT JEAN	*C19022039*	AAAF			30.50	17 193.11
-	21/02/19	VEN	19 026	GONON Sandrine	*F19020361*	AAAD			3 380.00	13 813.11
-	21/02/19	VEN	19 027	GONON Sandrine	*F19020362*	AAAD		3 380.00		17 193.11
-	21/02/19	VEN	19 028	COFFIN Christiane	*F19020363*	AAAB		3 380.00		20 573.11
-	21/02/19	VEN	19 066	DALLA COSTA CLAUDETTE	*T19022035*	AAAD		24.00		20 597.11
-	21/02/19	VEN	19 067	QUENTIN LUCETTE	*T19022036*	AAAD		11.00		20 608.11
-	21/02/19	VEN	19 068	DESBROSSES Michel	*T19022037*	AAAH		26.00		20 634.11
-	21/02/19	VEN	19 069	BELLON ANDREE	*T19022038*	AAAH		17.10		20 651.21
-	21/02/19	VEN	19 070	POTHRAT JEAN	*T19022039*	AAAF		30.50		20 681.71
-	21/02/19	BQ	19 905	LELOUTRE JEAN	*19020963*	AAAH			12.20	20 669.51
-	21/02/19	BQ	19 905	GOSSOT Christine	*19020963*	AAAF			11.00	20 658.51
-	21/02/19	BQ	19 905	BERTHONNET Monique	*19020963*	AAAH			3 000.00	17 658.51
-	21/02/19	CAI	19 932	MUZARD Serge	*C19023831*	AAAF			6.10	17 652.41
-	21/02/19	CAI	19 933	DONET Bernadette	*C19023834*	AAAH			24.00	17 628.41
-	21/02/19	VEN	19 955	BERTHONNET Monique	*F19020557*	AAAH		3 300.00		20 928.41
-	21/02/19	VEN	20 016	GOSSOT Christine	*T19023830*	AAAF		11.00		20 939.41

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-	21/02/19	VEN	20 017	MUZARD Serge	*T19023831*	AAAF		6.10		20 945.51
-	21/02/19	VEN	20 018	LELOUTRE JEAN	*T19023832*	AAAH		12.20		20 957.71
-	21/02/19	VEN	20 019	GAGNEPAIN ANNE MARIE	*T19023833*	AAAF		24.40		20 982.11
-	21/02/19	VEN	20 020	DONET Bernadette	*T19023834*	AAAH		24.00		21 006.11
-	22/02/19	BQ	18 427	CAIROL-MAGNIEN Christiane	*19020145*	AAAF			19.50	20 986.61
-	22/02/19	BQ	18 427	MISSA TAZROUT Fatima	*19020145*	AAAB			500.00	20 486.61
-	22/02/19	CAI	18 433	MICHEL Jean marc	*C19020462*	AAAF			19.50	20 467.11
-	22/02/19	VEN	18 441	MICHEL Jean marc	*T19020462*	AAAF		19.50		20 486.61
-	22/02/19	BQ	18 710	BIEVRE POULALIER Yvette	*19020175*	AAAD			6.10	20 480.51
-	22/02/19	BQ	18 710	GONNET André	*19020175*	AAAD			2 000.00	18 480.51
-	22/02/19	BQ	18 710	CAVET Colette	*19020175*	AAAF			1 600.00	16 880.51
-	22/02/19	BQ	18 710	CHETAUD Marie	*19020175*	AAAF			19.50	16 861.01
-	22/02/19	BQ	18 710	MEUN Michelle	*19020175*	AAAF			24.00	16 837.01
-	22/02/19	BQ	18 710	SYRE Colette	*19020175*	AAAH			26.00	16 811.01
-	22/02/19	BQ	18 710	CARLE Cecile	*19020175*	AAAH			28.00	16 783.01
-	22/02/19	BQ	18 710	RAMEL Josette	*19020175*	AAAD			24.00	16 759.01
-	22/02/19	BQ	18 710	SANVERT Nicole	*19020175*	AAAB			24.40	16 734.61
-	22/02/19	BQ	18 710	DELPHIN Daniel	*19020175*	AAAF			18.30	16 716.31
-	22/02/19	BQ	18 710	JACQUET Simone	*19020175*	AAAD			64.70	16 651.61
-	22/02/19	BQ	18 710	THEVENARD Paul	*19020175*	AAAF			13.00	16 638.61
-	22/02/19	BQ	18 710	MOREAU Pierre	*19020175*	AAAF			12.60	16 626.01
-	22/02/19	BQ	18 710	MATHEY Andree	*19020175*	AAAH			12.20	16 613.81
-	22/02/19	BQ	18 710	MICHAUD Andre	*19020175*	AAAF			26.00	16 587.81
-	22/02/19	BQ	18 710	PASSAGE	*19020175*	AAAF			6.50	16 581.31
-	22/02/19	BQ	19 000	FARGEOT LINA	*19020730*	AAAF			12.20	16 569.11
-	22/02/19	BQ	19 000	MANGINI ANTOINE	*19020730*	AAAF			24.00	16 545.11
-	22/02/19	BQ	19 000	CHAPON Anna	*19020730*	AAAF			300.00	16 245.11
-	22/02/19	BQ	19 000	ramos rui	*19020730*	AAAF			35.40	16 209.71
-	22/02/19	BQ	19 000	LANNEAU Gisele	*19020730*	AAAF			24.40	16 185.31
-	22/02/19	BQ	19 000	BOUVIER Colette	*19020730*	AAAH			11.00	16 174.31
-	22/02/19	BQ	19 000	BOYER Robert	*19020730*	AAAF			17.10	16 157.21
-	22/02/19	BQ	19 000	DELARCHE Marcel	*19020730*	AAAH			64.00	16 093.21
-	22/02/19	BQ	19 001	BAVEUX Jean paul	*19020731*	AAAD			41.50	16 051.71
-	22/02/19	CAI	19 017	CATHERINET Joel	*C19022040*	AAAD			19.50	16 032.21
-	22/02/19	VEN	19 071	CATHERINET Joel	*T19022040*	AAAD		19.50		16 051.71
-	22/02/19	VEN	19 072	BLANDENET Charles	*T19022041*	AAAJ		13.00		16 064.71
-	22/02/19	VEN	19 073	BAVEUX Jean paul	*T19022042*	AAAD		41.50		16 106.21
-	22/02/19	BQ	19 906	TOLLOT Marie france	*19020964*	AAAF			1 760.00	14 346.21
-	22/02/19	BQ	19 906	MOUROT Alain	*19020964*	AAAD			596.67	13 749.54
-	22/02/19	BQ	19 906	BURDY Marguerite	*19020964*				11.00	13 738.54
-	22/02/19	BQ	19 906	BEUTEAU Alain	*19020964*	AAAF			93.00	13 645.54
-	22/02/19	BQ	19 906	HINTERMEYER Hermance	*19020964*	AAAH			63.00	13 582.54
-	22/02/19	BQ	19 906	COFFINET Cecile	*19020964*	AAAB			1 690.00	11 892.54
-	22/02/19	BQ	19 906	DUSSART GINETTE	*19020964*	AAAL			39.00	11 853.54
-	22/02/19	BQ	19 906	GUILLEMIER Roger	*19020964*	AAAH			12.20	11 841.34
-	22/02/19	BQ	19 906	GAY Michel	*19020964*	AAAB			250.00	11 591.34
-	22/02/19	BQ	19 906	BEN RAHOU Mahjoub	*19020964*	AAAB			355.10	11 236.24
-	22/02/19	BQ	19 906	PAROT GABRIEL	*19020964*	AAAF			80.00	11 156.24
-	22/02/19	BQ	19 906	TIXIER Denise	*19020964*	AAAF			37.00	11 119.24
-	22/02/19	BQ	19 906	NOEMIE Maryse	*19020964*	AAAH			92.20	11 027.04
-	22/02/19	BQ	19 906	ROULOIS MONIQUE	*19020964*	AAAD			70.00	10 957.04
-	22/02/19	BQ	19 906	GAY Michel	*19020964*	AAAB			3 100.00	7 857.04

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-	22/02/19	BQ	19 906	BOSCAROLO Danielle	*19020964*	AAAH			11.00	7 846.04
-	22/02/19	BQ	19 906	ROMANN Clarisse	*19020964*	AAAH			23.20	7 822.84
-	22/02/19	BQ	19 907	HOYMANS Simone	*19020966*	AAAH			11.00	7 811.84
-	22/02/19	BQ	19 907	GUYOT Roger	*19020966*	AAAF			46.40	7 765.44
-	22/02/19	CAI	19 934	MARTIN Georges	*C19023836*	AAAF			11.00	7 754.44
-	22/02/19	VEN	19 956	MADALENO Fernand	*F19020558*	AAAB		1 990.00		9 744.44
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*	AAAF		46.40		9 790.84
-	22/02/19	VEN	20 022	MARTIN Georges	*T19023836*	AAAF		11.00		9 801.84
-	25/02/19	BQ	19 002	LOUCHIN Bernard	*19020733*	AAAF			18.30	9 783.54
-	25/02/19	VEN	19 074	LOUCHIN Bernard	*T19022043*	AAAF		18.30		9 801.84
-	25/02/19	BQ	19 908	BARBIERY Pierre	*19020967*	AAAH			12.20	9 789.64
-	25/02/19	BQ	19 908	POTIN Gilles	*19020967*	AAAF			12.20	9 777.44
-	25/02/19	VEN	20 023	HOYMANS Simone	*T19023837*	AAAH		11.00		9 788.44
-	25/02/19	VEN	20 024	POTIN Gilles	*T19023838*	AAAF		12.20		9 800.64
-	25/02/19	VEN	20 025	BARBIERY Pierre	*T19023839*	AAAH		12.20		9 812.84
-	26/02/19	BQ	19 909	BEUTEAU Marcel	*19020968*	AAAH			11.00	9 801.84
-	26/02/19	CAI	19 935	rolland rene	*C19023840*	AAAF			13.00	9 788.84
-	26/02/19	VEN	20 026	rolland rene	*T19023840*	AAAF		13.00		9 801.84
-	26/02/19	VEN	20 027	BEUTEAU Marcel	*T19023841*	AAAH		11.00		9 812.84
-	27/02/19	BQ	18 712	VILLE FLORENCE	*V19010159*	AAAB			682.00	9 130.84
-	27/02/19	BQ	19 003	MATHY ANDREE	*19020734*	AAAF			35.40	9 095.44
-	27/02/19	BQ	19 003	BUCHER Renee	*19020734*	AAAF			23.20	9 072.24
-	27/02/19	BQ	19 005	COFFIN Christiane	*V19020363*	AAAB			1 300.00	7 772.24
-	27/02/19	CAI	19 018	AOUF DORSAF	*C19022044*	AAAF			19.50	7 752.74
-	27/02/19	CAI	19 019	PHILIPPE Claudette	*C19022046*	AAAF			24.40	7 728.34
-	27/02/19	CAI	19 020	PHILIPPE Henri	*C19022047*	AAAJ			39.00	7 689.34
-	27/02/19	VEN	19 075	AOUF DORSAF	*T19022044*	AAAF		19.50		7 708.84
-	27/02/19	VEN	19 076	BUCHER Renee	*T19022045*	AAAF		23.20		7 732.04
-	27/02/19	VEN	19 077	PHILIPPE Claudette	*T19022046*	AAAF		24.40		7 756.44
-	27/02/19	VEN	19 078	PHILIPPE Henri	*T19022047*	AAAJ		39.00		7 795.44
-	27/02/19	VEN	19 079	MATHY ANDREE	*T19022048*	AAAF		35.40		7 830.84
-	27/02/19	BQ	19 910	CIVET CLAUDETTE	*19020969*	AAAF			11.00	7 819.84
-	27/02/19	BQ	19 910	DESPLANTES Bernard	*19020969*	AAAH			32.10	7 787.74
-	27/02/19	BQ	19 910	DAHAMANI Aicha	*19020969*	AAAB			256.00	7 531.74
-	27/02/19	BQ	19 910	PELLETIER Chantal	*19020969*	AAAF			12.20	7 519.54
-	27/02/19	BQ	19 910	MAROSLAVAC Michel	*19020969*	AAAF			72.00	7 447.54
-	27/02/19	CAI	19 936	TERRAND Jacky	*C19023845*	AAAF			12.20	7 435.34
-	27/02/19	CAI	19 937	LOURO BENGALA Domingos	*C19023846*	AAAF			12.20	7 423.14
-	27/02/19	CAI	19 938	GIBOULOT Marie-louise	*C19023847*	AAAF			12.20	7 410.94
-	27/02/19	VEN	19 957	DAHAMANI Aicha	*F19020559*	AAAB		256.00		7 666.94
-	27/02/19	VEN	20 028	PELLETIER Chantal	*T19023842*	AAAF		12.20		7 679.14
-	27/02/19	VEN	20 029	MAROSLAVAC Michel	*T19023843*	AAAF		72.00		7 751.14
-	27/02/19	VEN	20 030	CIVET CLAUDETTE	*T19023844*	AAAF		11.00		7 762.14
-	27/02/19	VEN	20 031	TERRAND Jacky	*T19023845*	AAAF		12.20		7 774.34
-	27/02/19	VEN	20 032	LOURO BENGALA Domingos	*T19023846*	AAAF		12.20		7 786.54
-	27/02/19	VEN	20 033	GIBOULOT Marie-louise	*T19023847*	AAAF		12.20		7 798.74
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*	AAAH		32.10		7 830.84
-	28/02/19	BQ	18 711	PARRIAT ODILE	*V17110072*	AAAB			506.00	7 324.84
-	28/02/19	CAI	19 021	INES Filomena	*C19022049*	AAAF			13.00	7 311.84
-	28/02/19	VEN	19 080	INES Filomena	*T19022049*	AAAF		13.00		7 324.84
-	28/02/19	BQ	19 911	MOINGEON Michel	*19020970*	AAAF			58.60	7 266.24
-	28/02/19	BQ	19 911	TERRAND Roland	*19020970*	AAAF			12.20	7 254.04

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-	28/02/19	BQ	19 911	EL Habiba	*19020970*		AAAD		61.00	7 193.04
-	28/02/19	CAI	19 939	WITKOWSKI Patrick	*C19023851*		AAAB		6.10	7 186.94
-	28/02/19	VEN	20 035	TERRAND Roland	*T19023849*		AAAF	12.20		7 199.14
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*		AAAF	58.60		7 257.74
-	28/02/19	VEN	20 037	WITKOWSKI Patrick	*T19023851*		AAAB	6.10		7 263.84
-	28/02/19	VEN	20 038	EL Habiba	*T19023852*		AAAD	61.00		7 324.84
-	01/03/19	VEN	18 458	CATTONI Francoise	*T19030463*		AAAF	17.10		7 341.94
-	01/03/19	BQ	19 081	BRAILLON Claude	*19030735*		AAAF		19.50	7 322.44
-	01/03/19	BQ	19 081	BRIERE Madeleine	*19030735*		AAAB		26.00	7 296.44
-	01/03/19	CAI	19 103	DEVILLERS GERARD	*C19032052*		AAAD		11.00	7 285.44
-	01/03/19	CAI	19 104	PETITJEAN Simone	*C19032053*		AAAF		18.30	7 267.14
-	01/03/19	VEN	19 126	BRIERE Madeleine	*T19032050*		AAAB	26.00		7 293.14
-	01/03/19	VEN	19 127	BRAILLON Claude	*T19032051*		AAAF	19.50		7 312.64
-	01/03/19	VEN	19 128	DEVILLERS GERARD	*T19032052*		AAAD	11.00		7 323.64
-	01/03/19	VEN	19 129	PETITJEAN Simone	*T19032053*		AAAF	18.30		7 341.94
-	01/03/19	BQ	20 041	BONY CATHERINE	*19030971*		AAAF		11.00	7 330.94
-	01/03/19	BQ	20 041	TOCO JOSE	*19030971*		AAAF		1 000.00	6 330.94
-	01/03/19	CAI	20 071	BRIET LOUISE	*C19033853*		AAAH		12.20	6 318.74
-	01/03/19	CAI	20 072	GUILLEMENET GEORGES	*C19033854*		AAAB		4.00	6 314.74
-	01/03/19	VEN	20 102	TOCO JOSE	*F19030560*		AAAF	1 865.00		8 179.74
-	01/03/19	VEN	20 119	BRIET LOUISE	*T19033853*		AAAH	12.20		8 191.94
-	01/03/19	VEN	20 120	GUILLEMENET GEORGES	*T19033854*		AAAB	4.00		8 195.94
-	01/03/19	VEN	20 121	BONY CATHERINE	*T19033855*		AAAF	11.00		8 206.94
-	04/03/19	BQ	20 042	MUNERA Francois	*19030972*		AAAF		24.00	8 182.94
-	04/03/19	BQ	20 042	STOCKER Bernadette	*19030972*		AAAJ		13.00	8 169.94
-	04/03/19	BQ	20 064	BARBIERY Pierre	*19051082*		AAAJ		1 194.00	6 975.94
-	04/03/19	VEN	20 103	BARBIERY Pierre	*F19030561*		AAAJ	1 194.00		8 169.94
-	04/03/19	VEN	20 104	BARBIERY Pierre	*F19030562*		AAAJ		1 194.00	6 975.94
-	04/03/19	VEN	20 105	BARBIERY Pierre	*F19030563*		AAAJ	1 194.00		8 169.94
-	04/03/19	VEN	20 106	ROQUE Carlos	*F19030564*		AAAB	3 100.00		11 269.94
-	04/03/19	VEN	20 122	MUNERA Francois	*T19033856*		AAAF	24.00		11 293.94
-	04/03/19	VEN	20 123	DEVAUX Catherine	*T19033857*		AAAB	13.00		11 306.94
-	04/03/19	VEN	20 124	STOCKER Bernadette	*T19033858*		AAAJ	13.00		11 319.94
-	05/03/19	VEN	18 454	CATTONI Jean pierre	*F19030089*		AAAH	1 450.00		12 769.94
-	05/03/19	VEN	18 459	CATTONI Jean pierre	*T19030464*		AAAF	70.00		12 839.94
-	05/03/19	BQ	18 736	EL Mohamed	*V19020163*				180.00	12 659.94
-	05/03/19	BQ	18 736	EL Mohamed	*V19020163*		AAAB		570.00	12 089.94
-	05/03/19	BQ	18 736	EL Mohamed PROBLEME AFFECTATION VIR			AAAB	570.00		12 659.94
-	05/03/19	CAI	18 740	MARICHY Nicole	*C19030802*		AAAB		61.00	12 598.94
-	05/03/19	VEN	18 744	MARICHY Nicole	*T19030802*		AAAB	61.00		12 659.94
-	05/03/19	BQ	19 082	PECHOUX Jean-Marc	*19030736*		AAAD		18.30	12 641.64
-	05/03/19	BQ	19 100	FRANCE AUDITION	*V17040126*		AAAL		2 266.00	10 375.64
-	05/03/19	BQ	19 101	AUDIO PRO	*V19030364*		AAAR		2 646.00	7 729.64
-	05/03/19	VEN	19 116	AUDIO PRO	*F19030364*		AAAR	2 646.00		10 375.64
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*		AAAL	5 418.00		15 793.64
-	05/03/19	VEN	19 130	PECHOUX Jean-Marc	*T19032054*		AAAD	18.30		15 811.94
-	05/03/19	BQ	20 043	MASTOWSKI Colette	*19030973*		AAAH		61.00	15 750.94
-	05/03/19	BQ	20 043	BERTRAND Rene	*19030973*		AAAJ		13.00	15 737.94
-	05/03/19	BQ	20 043	BOURRELLY Gilbert	*19030973*		AAAH		11.00	15 726.94
-	05/03/19	BQ	20 065	CHARBONNIER Patrick	*V19020545*		AAAH		570.00	15 156.94
-	05/03/19	CAI	20 073	DESUREMAIN Maria cruz	*C19033860*		AAAF		11.00	15 145.94
-	05/03/19	VEN	20 125	MASTOWSKI Colette	*T19033859*		AAAH	61.00		15 206.94

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-	05/03/19	VEN	20 126	DESUREMAIN Maria cruz	*T19033860*	AAAF		11.00		15 217.94
-	05/03/19	VEN	20 127	BOURRELLY Gilbert	*T19033861*	AAAH		11.00		15 228.94
-	05/03/19	VEN	20 128	BERTRAND Rene	*T19033862*	AAAJ		13.00		15 241.94
-	06/03/19	BQ	19 083	ROULLEAU Danielle	*19030737*	AAAD			76.00	15 165.94
-	06/03/19	BQ	19 083	MARCEAUX Louis	*19030737*	AAAF			63.00	15 102.94
-	06/03/19	VEN	19 131	MARCEAUX Louis	*T19032055*	AAAF		63.00		15 165.94
-	06/03/19	VEN	19 132	DARD Alain	*T19032056*	AAAF		24.40		15 190.34
-	06/03/19	VEN	19 133	ROULLEAU Danielle	*T19032057*	AAAD		76.00		15 266.34
-	06/03/19	BQ	20 044	DE CHARETTE GHISLAINE	*19030974*	AAAD			39.00	15 227.34
-	06/03/19	BQ	20 044	ROY Colette	*19030974*	AAAJ			12.20	15 215.14
-	06/03/19	CAI	20 074	SIMMONOT MONIQUE	*C19033864*	AAAF			18.30	15 196.84
-	06/03/19	CAI	20 075	HASSID Marcel	*C19033865*	AAAJ			13.00	15 183.84
-	06/03/19	VEN	20 107	LAMQUIN Solange	*F19030565*	AAAF		720.00		15 903.84
-	06/03/19	VEN	20 129	ROY Colette	*T19033863*	AAAJ		12.20		15 916.04
-	06/03/19	VEN	20 130	SIMMONOT MONIQUE	*T19033864*	AAAF		18.30		15 934.34
-	06/03/19	VEN	20 131	HASSID Marcel	*T19033865*	AAAJ		13.00		15 947.34
-	06/03/19	VEN	20 132	DE CHARETTE GHISLAINE	*T19033866*	AAAD		39.00		15 986.34
-	07/03/19	BQ	19 084	VARY Gilles	*19030738*	AAAD			35.40	15 950.94
-	07/03/19	VEN	19 134	VARY Gilles	*T19032058*	AAAD		35.40		15 986.34
-	07/03/19	BQ	20 045	MACCIARDI Pascal	*19030975*	AAAF			11.00	15 975.34
-	07/03/19	CAI	20 076	DESAUGE Gisele	*C19033867*	AAAB			6.10	15 969.24
-	07/03/19	VEN	20 133	DESAUGE Gisele	*T19033867*	AAAB		6.10		15 975.34
-	07/03/19	VEN	20 134	MACCIARDI Pascal	*T19033868*	AAAF		11.00		15 986.34
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*	AAAB		3 300.00		19 286.34
-	08/03/19	BQ	19 085	CHALUMEAU Monique	*19030739*	AAAH			50.00	19 236.34
-	08/03/19	VEN	19 135	CHALUMEAU Monique	*T19032059*	AAAH		50.00		19 286.34
-	08/03/19	BQ	20 046	DUBOIS Pascal	*19030976*	AAAF			120.00	19 166.34
-	08/03/19	BQ	20 046	BRIET LOUISE	*19030976*	AAAH			1 194.00	17 972.34
-	08/03/19	BQ	20 046	LAVEAU JEAN PIERRE	*19030976*	AAAF			37.00	17 935.34
-	08/03/19	BQ	20 066	FRENOT Jeanine	*V19020546*	AAAB			120.00	17 815.34
-	08/03/19	BQ	20 067	ROQUE Carlos	*V19030564*	AAAB			1 600.00	16 215.34
-	08/03/19	CAI	20 077	AUGEY ANGELIQUE	*C19033869*	AAAH			12.20	16 203.14
-	08/03/19	CAI	20 078	JEANNIARD MAURICE	*C19033872*	AAAF			18.30	16 184.84
-	08/03/19	VEN	20 135	AUGEY ANGELIQUE	*T19033869*	AAAH		12.20		16 197.04
-	08/03/19	VEN	20 136	LAVEAU JEAN PIERRE	*T19033870*	AAAF		37.00		16 234.04
-	08/03/19	VEN	20 137	BERNARD MARIE THERESE	*T19033871*	AAAF		26.00		16 260.04
-	08/03/19	VEN	20 138	JEANNIARD MAURICE	*T19033872*	AAAF		18.30		16 278.34
-	11/03/19	BQ	17 937	GUERIN		AAFD			500.00	15 778.34
-	11/03/19	BQ	19 086	BUIATOIS BRIGITTE	*19030740*	AAAB			92.00	15 686.34
-	11/03/19	CAI	19 105	CHAVAND JEAN	*C19032060*	AAAH			83.00	15 603.34
-	11/03/19	CAI	19 115	CHAVAND JEAN	*R19032061*	AAAH		83.00		15 686.34
-	11/03/19	VEN	19 118	BUIATOIS BRIGITTE	*F19030366*	AAAB		92.00		15 778.34
-	11/03/19	VEN	19 136	CHAVAND JEAN	*T19032060*	AAAH		83.00		15 861.34
-	11/03/19	VEN	19 137	CHAVAND JEAN	*T19032061*	AAAH			83.00	15 778.34
-	11/03/19	VEN	19 138	CHAVAND JEAN	*T19032062*	AAAH		83.00		15 861.34
-	11/03/19	BQ	20 047	ENARD AGNES	*19030977*	AAAH			13.00	15 848.34
-	11/03/19	BQ	20 047	COUTURE ALAIN	*19030977*	AAAF			22.00	15 826.34
-	11/03/19	BQ	20 047	BIARD VIVIANE	*19030977*	AAAD			37.00	15 789.34
-	11/03/19	BQ	20 047	LORGES Robert	*19030977*	AAAB			11.00	15 778.34
-	11/03/19	CAI	20 079	VANTET YVONNE	*C19033874*	AAAF			12.20	15 766.14
-	11/03/19	VEN	20 108	DUBOIS Pascal	*F19030566*	AAAF		120.00		15 886.14
-	11/03/19	VEN	20 109	BRIET LOUISE	*F19030567*	AAAH		1 194.00		17 080.14

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-	11/03/19	VEN	20 110	WITKOWSKI Patrick	*F19030568*			2 540.00		19 620.14
-	11/03/19	VEN	20 111	BERGEROT Chantal	*F19030569*	AAAH		1 818.00		21 438.14
-	11/03/19	VEN	20 139	LORGES Robert	*T19033873*	AAAB		11.00		21 449.14
-	11/03/19	VEN	20 140	VANTET YVONNE	*T19033874*	AAAF		12.20		21 461.34
-	11/03/19	VEN	20 141	BIARD VIVIANE	*T19033875*	AAAD		37.00		21 498.34
-	11/03/19	VEN	20 142	ENARD AGNES	*T19033876*	AAAH		13.00		21 511.34
-	11/03/19	VEN	20 143	COUTURE ALAIN	*T19033877*	AAAF		22.00		21 533.34
-	12/03/19	BQ	20 049	EMERY Marie france	*19030979*	AAAD			65.00	21 468.34
-	12/03/19	CAI	20 080	FOUQUERAND Lucienne	*C19033879*	AAAH			13.00	21 455.34
-	12/03/19	CAI	20 081	GRAPPERON Jeanne	*C19033880*	AAAH			11.00	21 444.34
-	12/03/19	VEN	20 144	EMERY Marie france	*T19033878*	AAAD		65.00		21 509.34
-	12/03/19	VEN	20 145	FOUQUERAND Lucienne	*T19033879*	AAAH		13.00		21 522.34
-	12/03/19	VEN	20 146	GRAPPERON Jeanne	*T19033880*	AAAH		11.00		21 533.34
-	13/03/19	BQ	13 890	VILLE TROP PERCU		AAAB		182.00		21 715.34
-	13/03/19	BQ	19 088	JACQUARD Armand	*19030742*	AAAF			11.00	21 704.34
-	13/03/19	BQ	19 088	SCLARSIC RACHEL	*19030742*	AAAD			65.00	21 639.34
-	13/03/19	BQ	19 088	JUSSIAUX Gérard	*19030742*	AAAD			13.00	21 626.34
-	13/03/19	BQ	19 088	lacroix georgette	*19030742*	AAAD			12.20	21 614.14
-	13/03/19	BQ	19 088	BERNARD Liliane	*19030742*	AAAF			18.30	21 595.84
-	13/03/19	CAI	19 106	GRIVEAUX Paul	*C19032064*	AAAF			6.50	21 589.34
-	13/03/19	VEN	19 119	LUCE MICHELINE	*F19030367*	AAAH		1 690.00		23 279.34
-	13/03/19	VEN	19 139	JACQUARD Armand	*T19032063*	AAAF		11.00		23 290.34
-	13/03/19	VEN	19 140	GRIVEAUX Paul	*T19032064*	AAAF		6.50		23 296.84
-	13/03/19	VEN	19 141	JUSSIAUX Gérard	*T19032065*	AAAD		13.00		23 309.84
-	13/03/19	VEN	19 142	BERNARD Liliane	*T19032066*	AAAF		18.30		23 328.14
-	13/03/19	VEN	19 143	SCLARSIC RACHEL	*T19032067*	AAAD		65.00		23 393.14
-	13/03/19	VEN	19 144	lacroix georgette	*T19032068*	AAAD		12.20		23 405.34
-	13/03/19	BQ	20 050	GOUIN Micheline	*19030980*	AAAF			23.20	23 382.14
-	13/03/19	BQ	20 050	HOYMANS Simone	*19030980*	AAAJ			17.00	23 365.14
-	13/03/19	BQ	20 050	MICHEL LESNE MARIE ROSE	*19030980*	AAAJ			13.00	23 352.14
-	13/03/19	BQ	20 050	ROUILLARD GILBERTE	*19030980*	AAAH			13.00	23 339.14
-	13/03/19	CAI	20 082	GERMAIN Georges	*C19033884*	AAAH			6.10	23 333.04
-	13/03/19	CAI	20 083	MAURICE Colette	*C19033887*	AAAD			4.00	23 329.04
-	13/03/19	CAI	20 084	GAUDILLAT MICHEL	*C19033888*	AAAH			6.10	23 322.94
-	13/03/19	VEN	20 147	ROUILLARD GILBERTE	*T19033881*	AAAH		13.00		23 335.94
-	13/03/19	VEN	20 148	HOYMANS Simone	*T19033882*	AAAJ		17.00		23 352.94
-	13/03/19	VEN	20 149	GERBET RAYMOND	*T19033883*	AAAH		11.00		23 363.94
-	13/03/19	VEN	20 150	GERMAIN Georges	*T19033884*	AAAH		6.10		23 370.04
-	13/03/19	VEN	20 151	MICHEL LESNE MARIE ROSE	*T19033885*	AAAJ		13.00		23 383.04
-	13/03/19	VEN	20 152	GOUIN Micheline	*T19033886*	AAAF		23.20		23 406.24
-	13/03/19	VEN	20 153	MAURICE Colette	*T19033887*	AAAD		4.00		23 410.24
-	13/03/19	VEN	20 154	GAUDILLAT MICHEL	*T19033888*	AAAH		6.10		23 416.34
-	14/03/19	BQ	20 051	JOLY JEANNE	*19030981*	AAAF			52.50	23 363.84
-	14/03/19	BQ	20 051	MELIS LAURENCE	*19030981*	AAAF			82.00	23 281.84
-	14/03/19	BQ	20 051	TIXIER ANNE MARIE	*19030981*	AAAH			23.20	23 258.64
-	14/03/19	VEN	20 155	TIXIER ANNE MARIE	*T19033889*	AAAH		23.20		23 281.84
-	14/03/19	VEN	20 156	MELIS LAURENCE	*T19033890*	AAAF		82.00		23 363.84
-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*	AAAF		52.50		23 416.34
-	15/03/19	BQ	18 442	GEBEL Anne-lise	*19030146*	AAAD			480.00	22 936.34
-	15/03/19	BQ	18 442	COUCHOT NOELLE	*19030146*	AAAB			3 300.00	19 636.34
-	15/03/19	CAI	18 445	BESNARD Mauricette	*C19030465*	AAAB			12.20	19 624.14
-	15/03/19	VEN	18 460	BESNARD Mauricette	*T19030465*	AAAB		12.20		19 636.34

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	15/03/19	VEN	18 461	LAURENT CLAUDETTE	*T19030466*	AAAF		18.30		19 654.64
-	15/03/19	BQ	18 730	GONNET André	*19030176*	AAAD			1 930.00	17 724.64
-	15/03/19	BQ	18 730	BADOUX René	*19030176*	AAAF			590.00	17 134.64
-	15/03/19	BQ	18 730	GIGER Carlo	*19030176*	AAAF			600.00	16 534.64
-	15/03/19	BQ	18 730	GUILLAUME ANNE MARIE	*19030176*	AAAD			50.00	16 484.64
-	15/03/19	VEN	18 745	TISSIER Jean luc	*T19030803*	AAAD		13.00		16 497.64
-	15/03/19	BQ	19 087	DARD Alain	*19030741*	AAAF			24.40	16 473.24
-	15/03/19	BQ	19 087	CHAVAND JEAN	*19030741*	AAAH			83.00	16 390.24
-	15/03/19	BQ	19 087	GIBOUT Huguette	*19030741*	AAAB			845.00	15 545.24
-	15/03/19	BQ	19 087	DERLY Jean pierre	*19030741*	AAAB			700.00	14 845.24
-	15/03/19	BQ	19 087	COFFIN Christiane	*19030741*	AAAB			2 080.00	12 765.24
-	15/03/19	BQ	19 087	CHAPON Anna	*19030741*	AAAF			300.00	12 465.24
-	15/03/19	BQ	19 087	BLANDENET Charles	*19030741*	AAAJ			13.00	12 452.24
-	15/03/19	BQ	19 087	PEERE Roger	*19030741*	AAAH			725.58	11 726.66
-	15/03/19	BQ	19 087	BELLON ANDREE	*19030741*	AAAH			17.10	11 709.56
-	15/03/19	BQ	19 089	NICOLET MICHEL	*19030743*	AAAF			19.50	11 690.06
-	15/03/19	BQ	19 089	THIBAUDET Alain	*19030743*	AAAF			61.00	11 629.06
-	15/03/19	CAI	19 107	PACCAUD Andree	*C19032071*	AAAH			30.50	11 598.56
-	15/03/19	VEN	19 145	THIBAUDET Alain	*T19032069*	AAAF		61.00		11 659.56
-	15/03/19	VEN	19 146	NICOLET MICHEL	*T19032070*	AAAF		19.50		11 679.06
-	15/03/19	VEN	19 147	PACCAUD Andree	*T19032071*	AAAH		30.50		11 709.56
-	15/03/19	BQ	20 048	MONTAGNE Gerard	*19030978*	AAAF			530.00	11 179.56
-	15/03/19	BQ	20 048	ROQUE Carlos	*19030978*	AAAB			1 500.00	9 679.56
-	15/03/19	BQ	20 048	BORNIER GERARD	*19030978*	AAAB			458.00	9 221.56
-	15/03/19	BQ	20 048	POULLEAU MICHEL	*19030978*	AAAF			64.00	9 157.56
-	15/03/19	BQ	20 048	LAMQUIN Solange	*19030978*	AAAF			720.00	8 437.56
-	15/03/19	BQ	20 048	MADALENO Fernand	*19030978*	AAAB			1 990.00	6 447.56
-	15/03/19	BQ	20 048	CHARBONNIER Patrick	*19030978*	AAAH			485.00	5 962.56
-	15/03/19	BQ	20 048	DEVAUX Catherine	*19030978*	AAAB			13.00	5 949.56
-	15/03/19	BQ	20 048	BERTHONNET Monique	*19030978*	AAAH			300.00	5 649.56
-	15/03/19	BQ	20 048	PERRIOD CHRISTIAN	*19030978*	AAAD			700.00	4 949.56
-	15/03/19	BQ	20 048	BEN RAHOU Mahjoub	*19030978*	AAAB			350.00	4 599.56
-	15/03/19	BQ	20 048	GAGNEPAIN ANNE MARIE	*19030978*	AAAF			24.40	4 575.16
-	15/03/19	BQ	20 048	MAUCHAUSSE André	*19030978*	AAAF			23.20	4 551.96
-	15/03/19	BQ	20 052	GAUFFROY Ginette	*19030982*	AAAF			72.00	4 479.96
-	15/03/19	BQ	20 052	DAVRIL HELENE	*19030982*	AAAF			26.00	4 453.96
-	15/03/19	BQ	20 052	CHARBONNIER Patrick	*19030982*	AAAH			36.00	4 417.96
-	15/03/19	BQ	20 052	CHOPIN Jean charles	*19030982*	AAAD			11.00	4 406.96
-	15/03/19	BQ	20 052	GUENOT Michèle	*19030982*				141.00	4 265.96
-	15/03/19	BQ	20 052	RICHARD Denise	*19030982*	AAAH			12.20	4 253.76
-	15/03/19	CAI	20 085	BULLIER Daniel	*C19033892*	AAAH			13.00	4 240.76
-	15/03/19	CAI	20 086	PULCI CALOGERO	*C19033894*	AAAJ			13.00	4 227.76
-	15/03/19	CAI	20 087	GUENOT Michèle	*C19033896*				141.00	4 086.76
-	15/03/19	CAI	20 101	GUENOT Michèle	*R19033896*			141.00		4 227.76
-	15/03/19	VEN	20 158	BULLIER Daniel	*T19033892*	AAAH		13.00		4 240.76
-	15/03/19	VEN	20 159	DAVRIL HELENE	*T19033893*	AAAF		26.00		4 266.76
-	15/03/19	VEN	20 160	PULCI CALOGERO	*T19033894*	AAAJ		13.00		4 279.76
-	15/03/19	VEN	20 161	RICHARD Denise	*T19033895*	AAAH		12.20		4 291.96
-	15/03/19	VEN	20 162	GUENOT Michèle	*T19033896*			141.00		4 432.96
-	15/03/19	VEN	20 163	GUENOT Michèle	*T19033897*			141.00		4 573.96
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*	AAAH		36.00		4 609.96
-	15/03/19	VEN	20 165	GAUFFROY Ginette	*T19033899*	AAAF		72.00		4 681.96

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-	15/03/19	VEN	20 166	CHOPIN Jean charles	*T19033900*	AAAD		11.00		4 692.96
-	18/03/19	VEN	20 112	BEN RAHOU Mahjoub	*F19030570*	AAAB		2 300.00		6 992.96
-	18/03/19	VEN	20 113	DEVAUX Catherine	*F19030571*	AAAB		1 650.00		8 642.96
-	19/03/19	BQ	17 937	GUERIN		AAFD		500.00		9 142.96
-	19/03/19	CAI	18 446	ZURIGO ARMAND	*C19030467*	AAAB			12.20	9 130.76
-	19/03/19	VEN	18 462	ZURIGO ARMAND	*T19030467*	AAAB		12.20		9 142.96
-	19/03/19	BQ	18 735	COLLEGE LES DÎMES	*V19020161*	AAAB			312.00	8 830.96
-	19/03/19	BQ	18 739	EL Mohamed	*VAcompte*				550.00	8 280.96
-	19/03/19	CAI	18 741	CHATEAU MARIE HELENE	*C19030804*	AAAB			26.00	8 254.96
-	19/03/19	VEN	18 742	PROS Claudius	*F19030164*	AAAH		75.00		8 329.96
-	19/03/19	VEN	18 746	CHATEAU MARIE HELENE	*T19030804*	AAAB		26.00		8 355.96
-	19/03/19	BQ	19 090	DUTHOY GUY	*19030775*	AAAD			12.20	8 343.76
-	19/03/19	BQ	19 090	BARD Andrée	*19030775*	AAAF			12.20	8 331.56
-	19/03/19	BQ	19 090	MARINIER Leon	*19030775*	AAAD			26.00	8 305.56
-	19/03/19	BQ	19 090	WALA Henri	*19030775*	AAAD			23.20	8 282.36
-	19/03/19	VEN	19 148	BARD Andrée	*T19032072*	AAAF		12.20		8 294.56
-	19/03/19	VEN	19 149	MARINIER Leon	*T19032073*	AAAD		26.00		8 320.56
-	19/03/19	VEN	19 150	WALA Henri	*T19032074*	AAAD		23.20		8 343.76
-	19/03/19	VEN	19 151	DUTHOY GUY	*T19032075*	AAAD		12.20		8 355.96
-	19/03/19	BQ	20 054	BORNET Huguette	*19031011*	AAAH			13.00	8 342.96
-	19/03/19	BQ	20 068	WITKOWSKI Patrick	*V19030568*				1 144.00	7 198.96
-	19/03/19	VEN	20 167	BORNET Huguette	*T19033901*	AAAH		13.00		7 211.96
-	19/03/19	VEN	20 168	FOURNIER ANDRE	*T19033902*			15.00		7 226.96
-	19/03/19	VEN	20 169	DIOT Marie therese	*T19033903*	AAAJ		65.00		7 291.96
-	20/03/19	BQ	18 733	VILLETTE YVETTE	*V18050109*	AAAD			1 359.76	5 932.20
-	20/03/19	BQ	18 738	TISSIER Jean luc	*V19030803*	AAAD			13.00	5 919.20
-	20/03/19	BQ	19 091	GAUTHERON Michel	*19030776*	AAAF			11.00	5 908.20
-	20/03/19	VEN	19 120	JUNDT ANDRE	*F19030368*	AAAB		3 600.00		9 508.20
-	20/03/19	VEN	19 152	GAUTHERON Michel	*T19032076*	AAAF		11.00		9 519.20
-	20/03/19	BQ	20 053	DESCHAMPS Monique	*19031010*	AAAH			25.20	9 494.00
-	20/03/19	BQ	20 070	DEVAUX Catherine	*V19030571*	AAAB			921.00	8 573.00
-	20/03/19	VEN	20 114	MADALENO Fernand	*F19030572*	AAAB			1 990.00	6 583.00
-	20/03/19	VEN	20 115	MADALENO Fernand	*F19030573*	AAAB		1 990.00		8 573.00
-	20/03/19	VEN	20 170	DESCHAMPS Monique	*T19033904*	AAAH		25.20		8 598.20
-	21/03/19	VEN	18 743	CAVET Colette	*F19030165*	AAAF		3 600.00		12 198.20
-	21/03/19	CAI	19 108	DESBROSSES Michel	*C19032077*	AAAH			4.00	12 194.20
-	21/03/19	CAI	19 112	BENMEZIANE MOKHTAR	*F19040376*				500.00	11 694.20
-	21/03/19	VEN	19 153	DESBROSSES Michel	*T19032077*	AAAH		4.00		11 698.20
-	21/03/19	BQ	20 056	MONTAGNE Gerard	*19031014*	AAAD			17.00	11 681.20
-	21/03/19	CAI	20 088	BERTRAND Rene	*C19033905*	AAAJ			11.00	11 670.20
-	21/03/19	CAI	20 089	ROQUE Carlos	*C19033906*	AAAB			13.00	11 657.20
-	21/03/19	CAI	20 090	SENNERY Gerard	*C19033907*	AAAJ			26.00	11 631.20
-	21/03/19	VEN	20 171	BERTRAND Rene	*T19033905*	AAAJ		11.00		11 642.20
-	21/03/19	VEN	20 172	ROQUE Carlos	*T19033906*	AAAB		13.00		11 655.20
-	21/03/19	VEN	20 173	SENNERY Gerard	*T19033907*	AAAJ		26.00		11 681.20
-	21/03/19	VEN	20 174	MONTAGNE Gerard	*T19033908*	AAAD		17.00		11 698.20
-	22/03/19	BQ	18 443	BOUCHARD MICHEL	*19030156*	AAAJ			50.00	11 648.20
-	22/03/19	BQ	18 443	CATTONI Jean pierre	*19030156*	AAAF			70.00	11 578.20
-	22/03/19	BQ	18 443	CATTONI Francoise	*19030156*	AAAF			17.10	11 561.10
-	22/03/19	BQ	18 443	NAIZOT Christian	*19030156*	AAAF			24.40	11 536.70
-	22/03/19	BQ	18 443	MONNOT Danielle	*19030156*	AAAH			24.00	11 512.70
-	22/03/19	BQ	18 443	HENRA Gisele	*19030156*	AAAL			24.00	11 488.70

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-	22/03/19	BQ	18 443	PERRAUD Arlette	*19030156*	AAAF			11.00	11 477.70
-	22/03/19	BQ	18 443	GUILLEMENET Georges	*19030156*	AAAF			41.50	11 436.20
-	22/03/19	BQ	18 443	BOUCHARD Yvette	*19030156*	AAAH			43.50	11 392.70
-	22/03/19	BQ	18 444	DIVERS	*19030157*	AAAB			12.20	11 380.50
-	22/03/19	BQ	18 444	LAURENT CLAUDETTE	*19030157*	AAAF			40.30	11 340.20
-	22/03/19	BQ	18 444	GUILLEMENET Georges	*19030157*	AAAF			24.40	11 315.80
-	22/03/19	CAI	18 447	SIRUGUE Michelle	*C19030471*	AAAD			4.00	11 311.80
-	22/03/19	VEN	18 456	SIZARET Alain	*F19030091*	AAAF		1 700.00		13 011.80
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*	AAAF		40.30		13 052.10
-	22/03/19	VEN	18 464	DIVERS	*T19030469*	AAAB		12.20		13 064.30
-	22/03/19	VEN	18 465	GUILLEMENET Georges	*T19030470*	AAAF		24.40		13 088.70
-	22/03/19	VEN	18 466	SIRUGUE Michelle	*T19030471*	AAAD		4.00		13 092.70
-	22/03/19	BQ	18 731	PROS Claudius	*19030198*	AAAH			75.00	13 017.70
-	22/03/19	BQ	18 731	CAVET Colette	*19030198*	AAAF			260.00	12 757.70
-	22/03/19	BQ	18 732	PASSAGE	*19030199*	AAAF			26.00	12 731.70
-	22/03/19	BQ	18 732	AUBERT Jean claude	*19030199*	AAAB			18.30	12 713.40
-	22/03/19	BQ	18 732	MICHAUD Andre	*19030199*	AAAF			11.00	12 702.40
-	22/03/19	BQ	18 732	PASSAGE	*19030199*	AAAF			24.40	12 678.00
-	22/03/19	BQ	18 732	PYS Eliane	*19030199*	AAAH			17.50	12 660.50
-	22/03/19	BQ	18 732	CLERC Michele	*19030199*	AAAF			36.60	12 623.90
-	22/03/19	BQ	18 732	FETAT Michele	*19030199*	AAAF			46.00	12 577.90
-	22/03/19	BQ	18 732	HUMBERT Luncien	*19030199*	AAAF			43.10	12 534.80
-	22/03/19	BQ	18 732	PROS Claudius	*19030199*	AAAH			37.00	12 497.80
-	22/03/19	BQ	18 732	CHABRIDON Robert	*19030199*	AAAF			11.00	12 486.80
-	22/03/19	BQ	18 732	PASSAGE	*19030199*	AAAF			6.50	12 480.30
-	22/03/19	BQ	18 732	FERR Jean	*19030199*	AAAH			23.20	12 457.10
-	22/03/19	VEN	18 747	HUMBERT Luncien	*T19030805*	AAAF		43.10		12 500.20
-	22/03/19	VEN	18 748	PASSAGE	*T19030806*	AAAF		6.50		12 506.70
-	22/03/19	VEN	18 749	PYS Eliane	*T19030807*	AAAH		17.49		12 524.19
-	22/03/19	VEN	18 750	PASSAGE	*T19030808*	AAAF		24.40		12 548.59
-	22/03/19	VEN	18 751	FETAT Michele	*T19030809*	AAAF		46.00		12 594.59
-	22/03/19	VEN	18 752	FERR Jean	*T19030810*	AAAH		23.20		12 617.79
-	22/03/19	VEN	18 753	MICHAUD Andre	*T19030811*	AAAF		11.00		12 628.79
-	22/03/19	VEN	18 754	PROS Claudius	*T19030812*	AAAH		37.00		12 665.79
-	22/03/19	VEN	18 755	CHABRIDON Robert	*T19030813*	AAAF		11.00		12 676.79
-	22/03/19	VEN	18 756	CLERC Michele	*T19030814*	AAAF		36.60		12 713.39
-	22/03/19	VEN	18 757	AUBERT Jean claude	*T19030815*	AAAB		18.30		12 731.69
-	22/03/19	VEN	18 758	PASSAGE	*T19030816*	AAAF		26.00		12 757.69
-	22/03/19	BQ	19 092	LUCE MICHELINE	*19030777*	AAAH			845.00	11 912.69
-	22/03/19	BQ	19 092	JUNDT ANDRE	*19030777*	AAAB			2 560.99	9 351.70
-	22/03/19	BQ	19 092	DELARCHE Marcel	*19030777*	AAAH			63.69	9 288.01
-	22/03/19	BQ	19 093	CHAPON Anna	*19030778*	AAAF			900.00	8 388.01
-	22/03/19	BQ	19 094	DELARCHE Marcel	*19030779*	AAAD			13.00	8 375.01
-	22/03/19	BQ	19 095	9200740	*19030785*				13.00	8 362.01
-	22/03/19	BQ	19 095	GONON Sandrine	*19030785*	AAAD			11.00	8 351.01
-	22/03/19	BQ	19 095	DUPARAY Andree	*19030785*	AAAH			24.40	8 326.61
-	22/03/19	VEN	19 154	DELARCHE Marcel	*T19032078*	AAAF		13.00		8 339.61
-	22/03/19	VEN	19 155	DUPARAY Andree	*T19032079*	AAAH		24.40		8 364.01
-	22/03/19	VEN	19 156	GONON Sandrine	*T19032080*	AAAD		11.00		8 375.01
-	22/03/19	BQ	20 055	TOCO JOSE	*19031013*	AAAF			400.00	7 975.01
-	22/03/19	BQ	20 055	WITKOWSKI Patrick	*19031013*				140.00	7 835.01
-	22/03/19	BQ	20 055	BERNARD MARIE THERESE	*19031013*	AAAF			26.00	7 809.01

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-	22/03/19	BQ	20 055	DEVAUX Catherine	*19031013*	AAAB			549.00	7 260.01
-	22/03/19	BQ	20 055	GERBET RAYMOND	*19031013*	AAAH			11.00	7 249.01
-	22/03/19	BQ	20 055	MOUROT Alain	*19031013*	AAAD			596.67	6 652.34
-	22/03/19	BQ	20 057	PELLERIN Germaine	*19031015*	AAAF			3 600.00	3 052.34
-	22/03/19	BQ	20 057	PELLERIN Germaine	*19031015*	AAAF			200.00	2 852.34
-	22/03/19	BQ	20 058	MASSOT-PELLET SYLVAIN	*19031019*	AAAF			65.00	2 787.34
-	22/03/19	BQ	20 058	RADREAU René	*19031019*	AAAH			37.00	2 750.34
-	22/03/19	BQ	20 058	CHABOD Rene	*19031019*	AAAF			26.00	2 724.34
-	22/03/19	CAI	20 091	BERTRAND Vincent	*C19033909*	AAAH			13.00	2 711.34
-	22/03/19	CAI	20 092	PERRIN Madeleine	*C19033914*	AAAL			12.20	2 699.14
-	22/03/19	VEN	20 116	PRIEUR Gerard	*F19030574*	AAAB		3 350.00		6 049.14
-	22/03/19	VEN	20 175	BERTRAND Vincent	*T19033909*	AAAH		13.00		6 062.14
-	22/03/19	VEN	20 176	BOSCAROLO Jean-Michel	*T19033910*	AAAL		22.00		6 084.14
-	22/03/19	VEN	20 177	RADREAU René	*T19033911*	AAAH		37.00		6 121.14
-	22/03/19	VEN	20 178	MASSOT-PELLET SYLVAIN	*T19033912*	AAAF		65.00		6 186.14
-	22/03/19	VEN	20 179	CHABOD Rene	*T19033913*	AAAF		26.00		6 212.14
-	22/03/19	VEN	20 180	PERRIN Madeleine	*T19033914*	AAAL		12.20		6 224.34
-	22/03/19	BQ	22 043	9002329		AAAJ			65.00	6 159.34
-	22/03/19	BQ	22 043	9002603		AAAL			22.00	6 137.34
-	25/03/19	BQ	19 096	VERNET Andree	*19030786*	AAAH			28.40	6 108.94
-	25/03/19	BQ	19 096	HADDADI Lekbira	*19030786*	AAAF			22.30	6 086.64
-	25/03/19	VEN	19 157	VERNET Andree	*T19032081*	AAAH		28.40		6 115.04
-	25/03/19	VEN	19 158	HADDADI Lekbira	*T19032082*	AAAF		22.30		6 137.34
-	25/03/19	BQ	20 059	GUENOT Michèle	*19031020*	AAAF			75.00	6 062.34
-	25/03/19	BQ	20 059	BERTHENET René	*19031020*	AAAJ			25.40	6 036.94
-	25/03/19	BQ	20 069	BEN RAHOU Mahjoub	*V19030570*	AAAB			544.90	5 492.04
-	25/03/19	VEN	20 117	BEURDELEY Therese	*F19030575*	AAAH		360.00		5 852.04
-	25/03/19	VEN	20 118	GUENOT Michèle	*F19030576*	AAAF		75.00		5 927.04
-	25/03/19	VEN	20 181	BERTHENET René	*T19033915*	AAAJ		25.40		5 952.44
-	26/03/19	CAI	18 448	VOITIER Jean	*C19030472*	AAAH			15.00	5 937.44
-	26/03/19	VEN	18 467	VOITIER Jean	*T19030472*	AAAH		15.00		5 952.44
-	26/03/19	VEN	18 468	BURDY Françoise	*T19030473*	AAAF		61.00		6 013.44
-	26/03/19	VEN	18 469	CAIROL-MAGNIEN Christiane	*T19030474*	AAAF		26.00		6 039.44
-	26/03/19	BQ	20 060	BUCHE Lucienne	*19031021*	AAAH			11.00	6 028.44
-	26/03/19	BQ	20 060	THUIZAT Philippe	*19031021*	AAAF			17.00	6 011.44
-	26/03/19	BQ	20 060	OLIVIER Andrée	*19031021*	AAAH			18.30	5 993.14
-	26/03/19	BQ	20 060	BUCHE Lucienne	*19031021*	AAAH			30.50	5 962.64
-	26/03/19	VEN	20 182	OLIVIER Andrée	*T19033916*	AAAH		18.30		5 980.94
-	26/03/19	VEN	20 183	THUIZAT Philippe	*T19033917*	AAAF		17.00		5 997.94
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*	AAAF		80.00		6 077.94
-	26/03/19	VEN	20 185	LIDOR IRENE	*T19033919*	AAAH		11.00		6 088.94
-	26/03/19	VEN	20 186	BUCHE Lucienne	*T19033920*	AAAH		30.50		6 119.44
-	26/03/19	VEN	20 187	BUCHE Lucienne	*T19033921*	AAAH		11.00		6 130.44
-	27/03/19	BQ	19 097	BERTHIER Guy	*19030787*	AAAH			249.00	5 881.44
-	27/03/19	BQ	19 102	JUNDT ANDRE	*V19030368*	AAAB			679.01	5 202.43
-	27/03/19	VEN	19 121	BERTHIER Guy	*F19030369*	AAAH		249.00		5 451.43
-	27/03/19	BQ	20 061	PILLOT Philippe	*19031022*	AAAF			11.00	5 440.43
-	27/03/19	CAI	20 093	GIGNEY Marie Rose	*C19033922*	AAAH			6.10	5 434.33
-	27/03/19	VEN	20 188	GIGNEY Marie Rose	*T19033922*	AAAH		6.10		5 440.43
-	27/03/19	VEN	20 189	DAVID Genevieve	*T19033923*	AAAF		72.00		5 512.43
-	27/03/19	VEN	20 190	DUSSAUD Yvonne	*T19033924*	AAAF		22.30		5 534.73
-	27/03/19	VEN	20 191	PILLOT Philippe	*T19033925*	AAAF		11.00		5 545.73

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-	28/03/19	BQ	18 737	CAVET Colette	*V19030165*		AAAF		1 740.00	3 805.73
-	28/03/19	BQ	19 098	GRILLARD Germaine	*19030788*		AAAF		29.30	3 776.43
-	28/03/19	BQ	19 098	QUENTIN LUCETTE	*19030788*		AAAD		17.10	3 759.33
-	28/03/19	BQ	19 098	ALLORO NICOLE	*19030788*		AAAH		12.20	3 747.13
-	28/03/19	CAI	19 109	BOUILLOT ROBERT	*C19032084*		AAAF		4.00	3 743.13
-	28/03/19	VEN	19 122	MASSON Jean paul	*F19030370*		AAAF	250.00		3 993.13
-	28/03/19	VEN	19 159	ALLORO NICOLE	*T19032083*		AAAH	12.20		4 005.33
-	28/03/19	VEN	19 160	BOUILLOT ROBERT	*T19032084*		AAAF	4.00		4 009.33
-	28/03/19	VEN	19 161	QUENTIN LUCETTE	*T19032085*		AAAD	17.10		4 026.43
-	28/03/19	VEN	19 162	GRILLARD Germaine	*T19032086*		AAAF	29.30		4 055.73
-	28/03/19	BQ	20 062	LEISTNER Camille	*19031023*		AAAH		24.40	4 031.33
-	28/03/19	BQ	20 062	ROUSSEAU Regis	*19031023*		AAAF		22.00	4 009.33
-	28/03/19	BQ	20 062	BERTIN DANIELLE	*19031023*		AAAJ		23.20	3 986.13
-	28/03/19	CAI	20 094	GAUDILLERE MICHEL	*C19033926*		AAAJ		12.20	3 973.93
-	28/03/19	VEN	20 192	GAUDILLERE MICHEL	*T19033926*		AAAJ	12.20		3 986.13
-	28/03/19	VEN	20 193	BERTIN DANIELLE	*T19033927*		AAAJ	23.20		4 009.33
-	28/03/19	VEN	20 194	LEISTNER Camille	*T19033928*		AAAH	24.40		4 033.73
-	28/03/19	VEN	20 195	ROUSSEAU Regis	*T19033929*		AAAF	22.00		4 055.73
-	29/03/19	CAI	18 449	BONNARDOT Jean	*C19030476*		AAAH		12.20	4 043.53
-	29/03/19	CAI	18 450	LAFARGUE Yvette	*C19030477*		AAAF		11.00	4 032.53
-	29/03/19	CAI	18 451	AYMES Liliane	*C19030479*		AAAH		13.00	4 019.53
-	29/03/19	VEN	18 457	VACHEROT CHRISTIAN	*F19030092*		AAAD	1 800.00		5 819.53
-	29/03/19	VEN	18 470	ROBLOT Gérard	*T19030475*		AAAF	72.00		5 891.53
-	29/03/19	VEN	18 471	BONNARDOT Jean	*T19030476*		AAAH	12.20		5 903.73
-	29/03/19	VEN	18 472	LAFARGUE Yvette	*T19030477*		AAAF	11.00		5 914.73
-	29/03/19	VEN	18 473	MAZIERE Andre	*T19030478*		AAAF	35.40		5 950.13
-	29/03/19	VEN	18 474	AYMES Liliane	*T19030479*		AAAH	13.00		5 963.13
-	29/03/19	BQ	19 099	SAUTIERE Bernard	*19030789*		AAAH		75.00	5 888.13
-	29/03/19	BQ	19 099	IMBERT Christian	*19030789*		AAAH		29.30	5 858.83
-	29/03/19	VEN	19 123	SAUTIERE Bernard	*F19030371*		AAAH	75.00		5 933.83
-	29/03/19	VEN	19 163	IMBERT Christian	*T19032087*		AAAH	29.30		5 963.13
-	29/03/19	VEN	19 164	CARRE Claudine	*T19032088*		AAAH	24.00		5 987.13
-	29/03/19	BQ	20 063	DIRAND Gerard	*19031024*		AAAF		37.00	5 950.13
-	29/03/19	BQ	20 063	COURTOIS Jeanne	*19031024*		AAAF		61.00	5 889.13
-	29/03/19	BQ	20 063	RENAUD Marcel	*19031024*		AAAF		61.00	5 828.13
-	29/03/19	CAI	20 095	GUYON ROBERT	*C19033932*		AAAF		39.00	5 789.13
-	29/03/19	CAI	20 096	MOREAU RENEE	*C19033933*		AAAL		13.00	5 776.13
-	29/03/19	CAI	20 097	GUILLEMAUD ODILE	*C19033935*		AAAL		13.00	5 763.13
-	29/03/19	VEN	20 196	RENAUD Marcel	*T19033930*		AAAF	61.00		5 824.13
-	29/03/19	VEN	20 197	COURTOIS Jeanne	*T19033931*		AAAF	61.00		5 885.13
-	29/03/19	VEN	20 198	GUYON ROBERT	*T19033932*		AAAF	39.00		5 924.13
-	29/03/19	VEN	20 199	MOREAU RENEE	*T19033933*		AAAL	13.00		5 937.13
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*		AAAF	30.00		5 967.13
-	29/03/19	VEN	20 201	GUILLEMAUD ODILE	*T19033935*		AAAL	13.00		5 980.13
-	29/03/19	VEN	20 202	DIRAND Gerard	*T19033936*		AAAF	37.00		6 017.13
-	30/03/19	VEN	19 124	FRANCE AUDITION	*F19030372*		AAAJ	2 394.00		8 411.13
-	30/03/19	VEN	19 125	AUDIO PRO	*F19030373*		AAAR	2 016.00		10 427.13
-	01/04/19	BQ	19 165	VIROT Lucienne	*19040790*		AAAF		19.50	10 407.63
-	01/04/19	BQ	19 191	FRANCE AUDITION	*V19030372*		AAAJ		2 394.00	8 013.63
-	01/04/19	BQ	19 192	AUDIO PRO	*V19030373*		AAAR		2 016.00	5 997.63
-	01/04/19	CAI	19 193	CHAUSSARD Pierre	*C19042090*		AAAF		6.10	5 991.53
-	01/04/19	VEN	19 217	VIROT Lucienne	*T19042089*		AAAF	19.50		6 011.03

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-	01/04/19	VEN	19 218	CHAUSSARD Pierre	*T19042090*	AAAF		6.10		6 017.13
-	01/04/19	BQ	20 203	TRUPEL Zofia	*19041025*	AAAH			30.50	5 986.63
-	01/04/19	BQ	20 203	BEAUT Anne marie	*19041025*	AAAJ			24.40	5 962.23
-	01/04/19	BQ	20 203	noirot jean	*19041025*	AAAH			13.00	5 949.23
-	01/04/19	CAI	20 230	dubuet guy	*C19043937*	AAAF			26.00	5 923.23
-	01/04/19	VEN	20 275	dubuet guy	*T19043937*	AAAF		26.00		5 949.23
-	01/04/19	VEN	20 276	TRUPEL Zofia	*T19043938*	AAAH		30.50		5 979.73
-	01/04/19	VEN	20 277	BEAUT Anne marie	*T19043939*	AAAJ		24.40		6 004.13
-	01/04/19	VEN	20 278	noirot jean	*T19043940*	AAAH		13.00		6 017.13
-	01/04/19	VEN	20 279	COSTE FREDERIQUE	*T19043941*	AAAF		26.00		6 043.13
-	02/04/19	CAI	18 765	BAISSARD Michele	*C19040817*	AAAD			13.00	6 030.13
-	02/04/19	CAI	18 766	VORILLON Marie bernadette	*C19040818*	AAAF			30.00	6 000.13
-	02/04/19	VEN	18 776	BAISSARD Michele	*T19040817*	AAAD		13.00		6 013.13
-	02/04/19	VEN	18 777	VORILLON Marie bernadette	*T19040818*	AAAF		30.00		6 043.13
-	02/04/19	BQ	19 166	DALLA COSTA CLAUDETTE	*19040791*	AAAD			13.00	6 030.13
-	02/04/19	CAI	19 194	SETIER ANDREE	*C19042092*	AAAH			6.10	6 024.03
-	02/04/19	VEN	19 209	AUDIO PRO	*F19040374*	AAAR		1 080.00		7 104.03
-	02/04/19	VEN	19 210	FRANCE AUDITION	*F19040375*	AAAJ		840.00		7 944.03
-	02/04/19	VEN	19 219	DALLA COSTA CLAUDETTE	*T19042091*	AAAD		13.00		7 957.03
-	02/04/19	VEN	19 220	SETIER ANDREE	*T19042092*	AAAH		6.10		7 963.13
-	02/04/19	VEN	20 258	VIGNAT	*F19040577*	AAAB		3 600.00		11 563.13
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*	AAAD		48.00		11 611.13
-	03/04/19	BQ	19 167	SAHITI SEVDIJE	*19040792*	AAAD			6.10	11 605.03
-	03/04/19	BQ	19 167	BONIN Norbert	*19040792*	AAAB			65.00	11 540.03
-	03/04/19	CAI	19 195	FAVERJON ANDRE	*C19042093*	AAAF			18.30	11 521.73
-	03/04/19	VEN	19 211	BENMEZIANE MOKHTAR	*F19040376*			2 520.00		14 041.73
-	03/04/19	VEN	19 221	FAVERJON ANDRE	*T19042093*	AAAF		18.30		14 060.03
-	03/04/19	VEN	19 222	BONIN Norbert	*T19042094*	AAAB		65.00		14 125.03
-	03/04/19	VEN	19 223	SAHITI SEVDIJE	*T19042095*	AAAD		6.10		14 131.13
-	03/04/19	BQ	20 204	REMY Jérome	*19041026*	AAAJ			17.00	14 114.13
-	03/04/19	BQ	20 204	FOSSURIER ROBERT	*19041026*	AAAJ			39.00	14 075.13
-	03/04/19	BQ	20 204	GUYOT Roger	*19041026*	AAAH			24.40	14 050.73
-	03/04/19	CAI	20 231	TERRAND Jacky	*C19043944*	AAAH			12.20	14 038.53
-	03/04/19	CAI	20 232	BUCHAILLAT Lucette	*C19043945*	AAAD			18.50	14 020.03
-	03/04/19	CAI	20 233	SPINNEWEBER Herve	*C19043946*	AAAJ			24.40	13 995.63
-	03/04/19	CAI	20 234	TAMBORINI Bernard	*C19043948*	AAAF			18.30	13 977.33
-	03/04/19	VEN	20 259	DELALLEAU Gérard	*F19040578*	AAAD			1 800.00	12 177.33
-	03/04/19	VEN	20 260	DELALLEAU Gérard	*F19040579*	AAAD		1 800.00		13 977.33
-	03/04/19	VEN	20 281	FOSSURIER ROBERT	*T19043943*	AAAJ		39.00		14 016.33
-	03/04/19	VEN	20 282	TERRAND Jacky	*T19043944*	AAAH		12.20		14 028.53
-	03/04/19	VEN	20 283	BUCHAILLAT Lucette	*T19043945*	AAAD		18.50		14 047.03
-	03/04/19	VEN	20 284	SPINNEWEBER Herve	*T19043946*	AAAJ		24.40		14 071.43
-	03/04/19	VEN	20 285	GUYOT Roger	*T19043947*	AAAH		24.40		14 095.83
-	03/04/19	VEN	20 286	TAMBORINI Bernard	*T19043948*	AAAF		18.30		14 114.13
-	03/04/19	VEN	20 287	REMY Jérome	*T19043949*	AAAJ		17.00		14 131.13
-	04/04/19	BQ	18 476	LAMOUCHE Anne	*V19020088*	AAAB			180.00	13 951.13
-	04/04/19	BQ	19 168	FOREST Maud	*19040793*	AAAD			13.00	13 938.13
-	04/04/19	BQ	19 168	VERNET Andree	*19040793*	AAAH			37.00	13 901.13
-	04/04/19	CAI	19 196	LIMONET NICOLE	*C19042097*	AAAF			26.00	13 875.13
-	04/04/19	VEN	19 224	VERNET Andree	*T19042096*	AAAH		37.00		13 912.13
-	04/04/19	VEN	19 225	LIMONET NICOLE	*T19042097*	AAAF		26.00		13 938.13
-	04/04/19	VEN	19 226	FOREST Maud	*T19042098*	AAAD		13.00		13 951.13

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-	04/04/19	BQ	20 205	ROIGT Sylvie	*19041027*	AAAB			66.00	13 885.13
-	04/04/19	BQ	20 205	THIBAUT Monique	*19041027*	AAAH			18.30	13 866.83
-	04/04/19	BQ	20 205	FLOUR Juste	*19041027*	AAAF			36.60	13 830.23
-	04/04/19	VEN	20 261	ROIGT Sylvie	*F19040580*	AAAB		66.00		13 896.23
-	04/04/19	VEN	20 288	FLOUR Juste	*T19043950*	AAAF		36.60		13 932.83
-	04/04/19	VEN	20 289	THIBAUT Monique	*T19043951*	AAAH		18.30		13 951.13
-	05/04/19	BQ	19 169	MARCEAUX Louis	*19040794*	AAAF			11.00	13 940.13
-	05/04/19	CAI	19 197	BUGUET JEAN JACQUES	*C19042100*	AAAF			12.20	13 927.93
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*	AAAB		2 720.00		16 647.93
-	05/04/19	VEN	19 227	MARCEAUX Louis	*T19042099*	AAAF		11.00		16 658.93
-	05/04/19	VEN	19 228	BUGUET JEAN JACQUES	*T19042100*	AAAF		12.20		16 671.13
-	05/04/19	BQ	20 206	KAUTZMANN Genevieve	*19041028*	AAAF			11.00	16 660.13
-	05/04/19	VEN	20 290	KAUTZMANN Genevieve	*T19043952*	AAAF		11.00		16 671.13
-	08/04/19	VEN	18 778	MAURER MATHIEU	*T19040819*	AAAF			12.20	16 658.93
-	08/04/19	BQ	19 170	DENIZOT Jacqueline	*19040795*	AAAD			249.00	16 409.93
-	08/04/19	CAI	19 198	BLANDENET Charles	*C19042101*	AAAJ			6.10	16 403.83
-	08/04/19	CAI	19 199	COULON ODILE	*C19042102*	AAAD			5.00	16 398.83
-	08/04/19	VEN	19 213	DENIZOT Jacqueline	*F19040378*	AAAD		249.00		16 647.83
-	08/04/19	VEN	19 214	PHONAK	*F19040379*	AAAB			3 600.00	13 047.83
-	08/04/19	VEN	19 229	BLANDENET Charles	*T19042101*	AAAJ		6.10		13 053.93
-	08/04/19	VEN	19 230	COULON ODILE	*T19042102*	AAAD		5.00		13 058.93
-	08/04/19	VEN	19 231	RAMOUSSE PAUL	*T19042103*	AAAH			36.60	13 022.33
-	08/04/19	VEN	19 232	test	*T19042104*				17.10	13 005.23
-	08/04/19	BQ	20 207	GROSJEAN HENRI	*19041030*	AAAD			23.20	12 982.03
-	08/04/19	CAI	20 235	SALIN JEAN CLAUDE	*C19043953*	AAAH			13.00	12 969.03
-	08/04/19	CAI	20 236	PAROT GABRIEL	*C19043954*	AAAH			11.00	12 958.03
-	08/04/19	CAI	20 255	BERTHAUD Christian	*R18113545*	AAAP		22.00		12 980.03
-	08/04/19	VEN	20 291	SALIN JEAN CLAUDE	*T19043953*	AAAH		13.00		12 993.03
-	08/04/19	VEN	20 292	PAROT GABRIEL	*T19043954*	AAAH		11.00		13 004.03
-	08/04/19	VEN	20 293	GROSJEAN HENRI	*T19043955*	AAAD		23.20		13 027.23
-	09/04/19	CAI	18 477	DELABY Daniel	*C19040480*	AAAH			12.20	13 015.03
-	09/04/19	VEN	18 481	DELABY Daniel	*T19040480*	AAAH		12.20		13 027.23
-	09/04/19	VEN	18 771	BERNOUX Denise	*F19040166*	AAAD		3 380.00		16 407.23
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*	AAAB		3 730.00		20 137.23
-	09/04/19	CAI	19 200	BERTHIER Guy	*C19042105*	AAAH			5.00	20 132.23
-	09/04/19	CAI	19 201	INES Filomena	*C19042106*	AAAF			12.20	20 120.03
-	09/04/19	VEN	19 233	BERTHIER Guy	*T19042105*	AAAH		5.00		20 125.03
-	09/04/19	VEN	19 234	INES Filomena	*T19042106*	AAAF		12.20		20 137.23
-	09/04/19	BQ	20 208	HAMELIN Jean-Paul	*19041049*	AAAD			11.00	20 126.23
-	09/04/19	BQ	20 208	MUZARD Serge	*19041049*	AAAH			12.20	20 114.03
-	09/04/19	VEN	20 294	HAMELIN Jean-Paul	*T19043956*	AAAD		11.00		20 125.03
-	09/04/19	VEN	20 295	ROZIER Marcel	*T19043957*	AAAF		61.00		20 186.03
-	09/04/19	VEN	20 296	MUZARD Serge	*T19043958*	AAAH		12.20		20 198.23
-	10/04/19	BQ	19 172	GENIN Patrice	*19040805*	AAAF			34.80	20 163.43
-	10/04/19	VEN	19 235	GENIN Patrice	*T19042107*	AAAF		34.80		20 198.23
-	10/04/19	BQ	20 209	CUGNEY LEON	*19041050*	AAAF			29.30	20 168.93
-	10/04/19	BQ	20 209	GOUZY Jeanine	*19041050*	AAAF			37.00	20 131.93
-	10/04/19	BQ	20 209	GIBOULOT COLETTE	*19041050*	AAAJ			12.20	20 119.73
-	10/04/19	BQ	20 209	GERBET RAYMOND	*19041050*	AAAH			26.00	20 093.73
-	10/04/19	BQ	20 209	SANCHEZ Clélia	*19041050*	AAAB			200.00	19 893.73
-	10/04/19	CAI	20 237	ROMANN Clarisse	*C19043960*	AAAJ			12.20	19 881.53
-	10/04/19	VEN	20 262	GUILLEMAUD ODILE	*F19040581*	AAAN			1 840.00	18 041.53

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	10/04/19	VEN	20 263	GUILLEMAUD ODILE	*F19040582*	AAAN		1 840.00		19 881.53
-	10/04/19	VEN	20 264	SANCHEZ Clélia	*F19040583*	AAAB		2 000.00		21 881.53
-	10/04/19	VEN	20 297	GERBET RAYMOND	*T19043959*	AAAH		26.00		21 907.53
-	10/04/19	VEN	20 298	ROMANN Clarisse	*T19043960*	AAAJ		12.20		21 919.73
-	10/04/19	VEN	20 299	GIBOULOT COLETTE	*T19043961*	AAAJ		12.20		21 931.93
-	10/04/19	VEN	20 300	CUGNEY LEON	*T19043962*	AAAF		29.30		21 961.23
-	10/04/19	VEN	20 301	GOUZY Jeanine	*T19043963*	AAAF		37.00		21 998.23
-	11/04/19	BQ	18 475	LAURENT CLAUDETTE	*19040160*	AAAF			18.30	21 979.93
-	11/04/19	BQ	18 475	ROBLOT Gérard	*19040160*	AAAF			72.00	21 907.93
-	11/04/19	BQ	18 475	SIZARET Alain	*19040160*	AAAF			1 700.00	20 207.93
-	11/04/19	BQ	18 475	BURDY Françoise	*19040160*	AAAF			61.00	20 146.93
-	11/04/19	BQ	18 475	MAZIERE Andre	*19040160*	AAAF			35.40	20 111.53
-	11/04/19	BQ	18 475	VACHEROT CHRISTIAN	*19040160*	AAAD			1 800.00	18 311.53
-	11/04/19	BQ	18 475	CAIROL-MAGNIEN Christiane	*19040160*	AAAF			26.00	18 285.53
-	11/04/19	BQ	18 759	BERNOUX Denise	*19040210*	AAAD			1 720.00	16 565.53
-	11/04/19	BQ	18 759	GIGER Carlo	*19040210*	AAAF			600.00	15 965.53
-	11/04/19	CAI	18 767	CHARLES Philippe	*C19040820*	AAAD			13.00	15 952.53
-	11/04/19	CAI	18 768	RA Gabrielle	*C19040821*	AAAD			13.00	15 939.53
-	11/04/19	VEN	18 779	CHARLES Philippe	*T19040820*	AAAD		13.00		15 952.53
-	11/04/19	VEN	18 780	RA Gabrielle	*T19040821*	AAAD		13.00		15 965.53
-	11/04/19	VEN	18 781	CLERC Michele	*T19040822*	AAAF		132.00		16 097.53
-	11/04/19	VEN	18 782	JACQUET Simone	*T19040823*	AAAD		47.63		16 145.16
-	11/04/19	BQ	19 173	BOUILLOT Marie Claude	*19040807*	AAAH			12.20	16 132.96
-	11/04/19	BQ	19 173	GEHAN Suzanne	*19040807*	AAAF			24.40	16 108.56
-	11/04/19	VEN	19 236	BOUILLOT Marie Claude	*T19042108*	AAAH		12.20		16 120.76
-	11/04/19	VEN	19 237	GEHAN Suzanne	*T19042109*	AAAF		24.40		16 145.16
-	11/04/19	BQ	20 212	SCOTTE Denise	*19041056*	AAAF			11.00	16 134.16
-	11/04/19	VEN	20 302	DUCOEUR GERARD	*T19043964*	AAAF		10.50		16 144.66
-	11/04/19	VEN	20 303	COUCHET Maurice	*T19043965*				19.50	16 125.16
-	11/04/19	VEN	20 304	SCOTTE Denise	*T19043966*	AAAF		11.00		16 136.16
-	12/04/19	BQ	19 174	BENMEZIANE MOKHTAR	*19040808*				200.00	15 936.16
-	12/04/19	BQ	19 175	BAROIN Marie jeanne	*19040809*	AAAH			11.00	15 925.16
-	12/04/19	CAI	19 202	GRIVEAUX Paul	*C19042112*	AAAF			13.00	15 912.16
-	12/04/19	VEN	19 238	BAROIN Marie jeanne	*T19042110*	AAAH		11.00		15 923.16
-	12/04/19	VEN	19 239	FARGEOT LINA	*T19042111*	AAAF		23.20		15 946.36
-	12/04/19	VEN	19 240	GRIVEAUX Paul	*T19042112*	AAAF		13.00		15 959.36
-	12/04/19	BQ	20 213	BUSSI Ginette	*19041057*	AAAF			61.00	15 898.36
-	12/04/19	BQ	20 213	TRUCHOT Christian	*19041057*	AAAN			13.00	15 885.36
-	12/04/19	BQ	20 213	EUVRARD Jean	*19041057*	AAAF			24.40	15 860.96
-	12/04/19	BQ	20 213	CHATEAU NADINE	*19041057*	AAAD			28.40	15 832.56
-	12/04/19	CAI	20 238	LAFLEUR	*C19043967*	AAAJ			12.20	15 820.36
-	12/04/19	CAI	20 239	CHARLOT MAURICE	*C19043969*	AAAF			24.00	15 796.36
-	12/04/19	VEN	20 305	LAFLEUR	*T19043967*	AAAJ		12.20		15 808.56
-	12/04/19	VEN	20 306	EUVRARD Jean	*T19043968*	AAAF		24.40		15 832.96
-	12/04/19	VEN	20 307	CHARLOT MAURICE	*T19043969*	AAAF		24.00		15 856.96
-	12/04/19	VEN	20 308	BUSSI Ginette	*T19043970*	AAAF		61.00		15 917.96
-	12/04/19	VEN	20 309	TRUCHOT Christian	*T19043971*	AAAN		13.00		15 930.96
-	12/04/19	VEN	20 310	CHATEAU NADINE	*T19043972*	AAAD		28.40		15 959.36
-	15/04/19	BQ	19 171	MASSON Jean paul	*19040804*	AAAF			250.00	15 709.36
-	15/04/19	BQ	19 171	DERLY Jean pierre	*19040804*	AAAB			700.00	15 009.36
-	15/04/19	BQ	19 171	GIBOUT Huguette	*19040804*	AAAB			845.00	14 164.36
-	15/04/19	BQ	19 171	LUCE MICHELINE	*19040804*	AAAH			845.00	13 319.36

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-	15/04/19	BQ	19 171	CHAPON Anna	*19040804*	AAAF			300.00	13 019.36
-	15/04/19	BQ	19 171	CARRE Claudine	*19040804*	AAAH			24.00	12 995.36
-	15/04/19	BQ	19 187	AUDIO PRO	*V18060270*	AAAN			350.00	12 645.36
-	15/04/19	BQ	19 188	AUDIO PRO	*V18060272*	AAAP			466.00	12 179.36
-	15/04/19	BQ	19 189	FRANCE AUDITION	*V19010354*	AAAJ			4 636.80	7 542.56
-	15/04/19	VEN	19 215	FRANCE AUDITION	*F19040380*	AAAJ		3 796.80		11 339.36
-	15/04/19	VEN	19 241	RIOLLET MARCELLE	*T19042113*	AAAH		26.00		11 365.36
-	15/04/19	BQ	20 210	MONTAGNE Gerard	*19041051*	AAAF			550.34	10 815.02
-	15/04/19	BQ	20 210	BEN RAHOU Mahjoub	*19041051*	AAAB			350.00	10 465.02
-	15/04/19	BQ	20 210	DUSSAUD Yvonne	*19041051*	AAAF			22.30	10 442.72
-	15/04/19	BQ	20 210	PRIEUR Gerard	*19041051*	AAAB			2 000.00	8 442.72
-	15/04/19	BQ	20 210	LIEGEON MARCELLE	*19041051*	AAAD			48.00	8 394.72
-	15/04/19	BQ	20 210	COSTE FREDERIQUE	*19041051*	AAAF			26.00	8 368.72
-	15/04/19	BQ	20 210	VIGNAT	*19041051*	AAAB			1 560.00	6 808.72
-	15/04/19	BQ	20 210	PERRIOD CHRISTIAN	*19041051*	AAAD			580.00	6 228.72
-	15/04/19	BQ	20 210	ROZIER Marcel	*19041051*	AAAF			61.00	6 167.72
-	15/04/19	BQ	20 210	GRAND Denise	*19041051*	AAAF			80.00	6 087.72
-	15/04/19	BQ	20 210	WITKOWSKI Patrick	*19041051*				140.00	5 947.72
-	15/04/19	BQ	20 210	DECHAUX RENEE	*19041051*	AAAB			2 156.00	3 791.72
-	15/04/19	BQ	20 210	BERGEROT Chantal	*19041051*	AAAH			1 818.00	1 973.72
-	15/04/19	BQ	20 210	DEVAUX Catherine	*19041051*	AAAB			180.00	1 793.72
-	15/04/19	BQ	20 210	GAGNARD Nathalie	*19041051*	AAAF			30.00	1 763.72
-	15/04/19	BQ	20 210	BEURDELEY Therese	*19041051*	AAAH			360.00	1 403.72
-	15/04/19	BQ	20 210	LIDOR IRENE	*19041051*	AAAH			11.00	1 392.72
-	15/04/19	BQ	20 210	DAVID Genevieve	*19041051*	AAAF			72.00	1 320.72
-	15/04/19	BQ	20 211	VILLIEN Joelle	*19041052*	AAAB			3 880.00	-2 559.28
-	15/04/19	CAI	20 240	FONTAINE GISELE	*C19043973*	AAAJ			6.10	-2 565.38
-	15/04/19	CAI	20 241	DESCHAMPS Catherine	*C19043974*	AAAF			6.10	-2 571.48
-	15/04/19	VEN	20 311	FONTAINE GISELE	*T19043973*	AAAJ		6.10		-2 565.38
-	15/04/19	VEN	20 312	DESCHAMPS Catherine	*T19043974*	AAAF		6.10		-2 559.28
-	16/04/19	VEN	18 482	RATTON Jeannine	*T19040481*	AAAD		72.00		-2 487.28
-	16/04/19	VEN	18 483	BOUCHARD Yvette	*T19040482*	AAAF		18.30		-2 468.98
-	16/04/19	VEN	18 484	BOUCHARD MICHEL	*T19040483*	AAAF		30.50		-2 438.48
-	16/04/19	BQ	19 190	JUNDT ANDRE	*V19030368*	AAAB			360.00	-2 798.48
-	16/04/19	BQ	20 214	BOILLOT Monique	*19041061*	AAAD			13.00	-2 811.48
-	16/04/19	BQ	20 214	VAUTIER Patrick	*19041061*	AAAD			22.00	-2 833.48
-	16/04/19	CAI	20 242	BOEUF Alienor	*C19043976*	AAAH			6.10	-2 839.58
-	16/04/19	VEN	20 313	VAUTIER Patrick	*T19043975*	AAAD		22.00		-2 817.58
-	16/04/19	VEN	20 314	BOEUF Alienor	*T19043976*	AAAH		6.10		-2 811.48
-	16/04/19	VEN	20 315	BOILLOT Monique	*T19043977*	AAAD		13.00		-2 798.48
-	17/04/19	BQ	19 176	DUTHOY GUY	*19040817*	AAAD			13.00	-2 811.48
-	17/04/19	BQ	19 176	JOLY MARGUERITE	*19040817*	AAAF			61.00	-2 872.48
-	17/04/19	BQ	19 176	NOWACKI Jade	*19040817*	AAAD			11.00	-2 883.48
-	17/04/19	BQ	19 176	BELLAVIA Costantino	*19040817*	AAAD			29.00	-2 912.48
-	17/04/19	CAI	19 203	HERLET ELISABETH	*C19042115*	AAAB			11.00	-2 923.48
-	17/04/19	CAI	19 204	PECHOUX Jean-Marc	*C19042119*	AAAD			12.20	-2 935.68
-	17/04/19	VEN	19 242	BELLAVIA Costantino	*T19042114*	AAAD		29.00		-2 906.68
-	17/04/19	VEN	19 243	HERLET ELISABETH	*T19042115*	AAAB		11.00		-2 895.68
-	17/04/19	VEN	19 244	DUTHOY GUY	*T19042116*	AAAD		13.00		-2 882.68
-	17/04/19	VEN	19 245	NOWACKI Jade	*T19042117*	AAAD		11.00		-2 871.68
-	17/04/19	VEN	19 246	JOLY MARGUERITE	*T19042118*	AAAF		61.00		-2 810.68
-	17/04/19	VEN	19 247	PECHOUX Jean-Marc	*T19042119*	AAAD		12.20		-2 798.48

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-	17/04/19	BQ	20 215	FRENOT Jeanine	*19041062*	AAAD			18.30	-2 816.78
-	17/04/19	BQ	20 215	HERVE Fabienne	*19041062*	AAAH			35.40	-2 852.18
-	17/04/19	BQ	20 215	CHANOINE ERIC	*19041062*	AAAF			61.00	-2 913.18
-	17/04/19	BQ	20 215	GOSSOT Christine	*19041062*	AAAH			11.00	-2 924.18
-	17/04/19	BQ	20 227	SANCHEZ Clélia	*V19040583*	AAAB			960.00	-3 884.18
-	17/04/19	CAI	20 243	GOSSOT Christine	*C19043980*	AAAH			11.00	-3 895.18
-	17/04/19	CAI	20 244	MONTAGNE Gerard	*C19043981*	AAAD			11.00	-3 906.18
-	17/04/19	CAI	20 257	GOSSOT Christine	*R19043985*	AAAH		11.00		-3 895.18
-	17/04/19	VEN	20 316	VUITTENEZ AIME	*T19043978*	AAAF		61.00		-3 834.18
-	17/04/19	VEN	20 317	DESPLAT PIERRE	*T19043979*	AAAF		134.00		-3 700.18
-	17/04/19	VEN	20 318	GOSSOT Christine	*T19043980*	AAAH		11.00		-3 689.18
-	17/04/19	VEN	20 319	MONTAGNE Gerard	*T19043981*	AAAD		11.00		-3 678.18
-	17/04/19	VEN	20 320	CHANOINE ERIC	*T19043982*	AAAF		61.00		-3 617.18
-	17/04/19	VEN	20 321	HERVE Fabienne	*T19043983*	AAAH		35.40		-3 581.78
-	17/04/19	VEN	20 322	FRENOT Jeanine	*T19043984*	AAAD		18.30		-3 563.48
-	17/04/19	VEN	20 323	GOSSOT Christine	*T19043985*	AAAH			11.00	-3 574.48
-	17/04/19	VEN	20 324	GOSSOT Christine	*T19043986*	AAAH		11.00		-3 563.48
-	18/04/19	CAI	18 478	DUFOULEUR Jean louis	*C19040484*	AAAF			42.70	-3 606.18
-	18/04/19	VEN	18 485	DUFOULEUR Jean louis	*T19040484*	AAAF		42.70		-3 563.48
-	18/04/19	BQ	18 762	BERNOUX Denise	*V19040166*	AAAD			1 660.00	-5 223.48
-	18/04/19	VEN	18 773	GECHTER Jacques	*F19040168*	AAAD		2 600.00		-2 623.48
-	18/04/19	BQ	19 177	SAULNIER Annie	*19040818*	AAAF			76.00	-2 699.48
-	18/04/19	BQ	19 177	JUGNET Angélica	*19040818*	AAAF			13.00	-2 712.48
-	18/04/19	BQ	19 177	RENOUD GRAPPIN Annic	*19040818*	AAAF			18.30	-2 730.78
-	18/04/19	VEN	19 248	RENOUD GRAPPIN Annic	*T19042120*	AAAF		18.30		-2 712.48
-	18/04/19	VEN	19 249	SAULNIER Annie	*T19042121*	AAAF		76.00		-2 636.48
-	18/04/19	VEN	19 250	BOIVIN Raymonde	*T19042122*	AAAF		35.40		-2 601.08
-	18/04/19	VEN	19 251	JUGNET Angélica	*T19042123*	AAAF		13.00		-2 588.08
-	18/04/19	BQ	20 217	PONELLE MICHEL	*19041064*	AAAH			37.00	-2 625.08
-	18/04/19	BQ	20 217	MILOT ROGER	*19041064*	AAAF			26.00	-2 651.08
-	18/04/19	BQ	20 217	PONELLE MICHEL	*19041064*	AAAH			75.00	-2 726.08
-	18/04/19	BQ	20 218	MOINGEON YVETTE	*19041065*	AAAF			11.00	-2 737.08
-	18/04/19	VEN	20 265	PONELLE MICHEL	*F19040584*	AAAH		75.00		-2 662.08
-	18/04/19	VEN	20 266	BONNEVILLE Alain	*F19040585*	AAAB		3 600.00		937.92
-	18/04/19	VEN	20 325	MAUCHAUSSE André	*T19043987*	AAAH		18.30		956.22
-	18/04/19	VEN	20 326	MOINGEON YVETTE	*T19043988*	AAAF		11.00		967.22
-	18/04/19	VEN	20 327	PONELLE MICHEL	*T19043989*	AAAH		37.00		1 004.22
-	18/04/19	VEN	20 328	MILOT ROGER	*T19043990*	AAAF		26.00		1 030.22
-	19/04/19	CAI	18 479	MOREY Geneviève	*C19040485*	AAAF			18.30	1 011.92
-	19/04/19	VEN	18 486	MOREY Geneviève	*T19040485*	AAAF		18.30		1 030.22
-	19/04/19	BQ	18 760	GECHTER Jacques	*19040212*	AAAD			1 160.00	-129.78
-	19/04/19	BQ	19 178	FEBRER Eliane	*19040819*	AAAF			27.20	-156.98
-	19/04/19	CAI	19 205	MARINIER Leon	*C19042125*	AAAD			8.00	-164.98
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*	AAAF		27.20		-137.78
-	19/04/19	VEN	19 253	MARINIER Leon	*T19042125*	AAAD		8.00		-129.78
-	19/04/19	BQ	20 219	MARANDON FRANCOIS	*19041066*	AAAH			26.00	-155.78
-	19/04/19	VEN	20 329	MARANDON FRANCOIS	*T19043991*	AAAH		26.00		-129.78
-	20/04/19	BQ	20 216	BONNEVILLE Alain	*19041063*	AAAB			1 460.00	-1 589.78
-	20/04/19	BQ	20 216	DESPLAT PIERRE	*19041063*	AAAF			134.00	-1 723.78
-	20/04/19	BQ	20 216	MOUROT Alain	*19041063*	AAAD			596.67	-2 320.45
-	20/04/19	BQ	20 216	VUITTENEZ AIME	*19041063*	AAAF			61.00	-2 381.45
-	20/04/19	BQ	20 216	TOCO JOSE	*19041063*	AAAF			465.00	-2 846.45

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-	20/04/19	BQ	20 216	MAUCHAUSSE André	*19041063*	AAAH			18.30	-2 864.75
-	23/04/19	CAI	18 769	PONCIN Béatrice	*C19040824*	AAAF			72.00	-2 936.75
-	23/04/19	CAI	18 770	GOURRAT Daniel	*C19040826*	AAAD			18.30	-2 955.05
-	23/04/19	VEN	18 783	PONCIN Béatrice	*T19040824*	AAAF		72.00		-2 883.05
-	23/04/19	VEN	18 784	FAVRE Michel	*T19040825*	AAAF		32.50		-2 850.55
-	23/04/19	VEN	18 785	GOURRAT Daniel	*T19040826*	AAAD		18.30		-2 832.25
-	23/04/19	BQ	19 179	MOREL JEAN	*19040820*	AAAF			12.20	-2 844.45
-	23/04/19	VEN	19 254	MOREL JEAN	*T19042126*	AAAF		12.20		-2 832.25
-	23/04/19	BQ	20 220	BALLEREAUD GERARD	*19041067*	AAAF			39.00	-2 871.25
-	23/04/19	BQ	20 220	BOURRELLY Gilbert	*19041067*	AAAJ			24.00	-2 895.25
-	23/04/19	BQ	20 220	BUSSIERE Guy	*19041067*	AAAF			25.70	-2 920.95
-	23/04/19	CAI	20 245	DECHAUX RENEE	*C19043992*	AAAB			13.00	-2 933.95
-	23/04/19	CAI	20 246	AUGEY ELISABETH	*C19043996*	AAAF			4.00	-2 937.95
-	23/04/19	VEN	20 330	DECHAUX RENEE	*T19043992*	AAAB		13.00		-2 924.95
-	23/04/19	VEN	20 331	BALLEREAUD GERARD	*T19043993*	AAAF		39.00		-2 885.95
-	23/04/19	VEN	20 332	BOURRELLY Gilbert	*T19043994*	AAAJ		24.00		-2 861.95
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*	AAAF		25.70		-2 836.25
-	23/04/19	VEN	20 334	AUGEY ELISABETH	*T19043996*	AAAF		4.00		-2 832.25
-	24/04/19	VEN	18 774	GUILLON Jacqueline	*F19040169*	AAAB		1 600.00		-1 232.25
-	24/04/19	BQ	19 180	test	*19040821*	AAAD			6.10	-1 238.35
-	24/04/19	BQ	19 180	DEMORTIERE Daniel	*19040821*	AAAF			41.50	-1 279.85
-	24/04/19	VEN	19 255	DEMORTIERE Daniel	*T19042127*	AAAF		41.50		-1 238.35
-	24/04/19	VEN	19 256	BOUVET Josiane	*T19042128*	AAAL		45.50		-1 192.85
-	24/04/19	VEN	19 257	test	*T19042129*	AAAD		6.10		-1 186.75
-	24/04/19	BQ	20 221	PRUNIER Isabelle	*19041068*	AAAD			34.00	-1 220.75
-	24/04/19	BQ	20 221	BOISSEAU ANDRE	*19041068*	AAAH			11.00	-1 231.75
-	24/04/19	BQ	20 221	ENARD AGNES	*19041068*	AAAJ			22.00	-1 253.75
-	24/04/19	BQ	20 221	MILLARD Simone	*19041068*	AAAH			34.20	-1 287.95
-	24/04/19	BQ	20 221	ENARD AGNES	*19041068*	AAAJ			2 600.00	-3 887.95
-	24/04/19	CAI	20 247	dubuet guy	*C19043997*	AAAF			11.00	-3 898.95
-	24/04/19	CAI	20 248	SILVERT Arlette	*C19044002*	AAAD			4.00	-3 902.95
-	24/04/19	VEN	20 267	ENARD AGNES	*F19040586*	AAAJ		2 600.00		-1 302.95
-	24/04/19	VEN	20 268	GUILLEMIER Roger	*F19040587*	AAAJ		2 570.00		1 267.05
-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*	AAAB		3 880.00		5 147.05
-	24/04/19	VEN	20 335	dubuet guy	*T19043997*	AAAF		11.00		5 158.05
-	24/04/19	VEN	20 336	PRUNIER Isabelle	*T19043998*	AAAD		34.00		5 192.05
-	24/04/19	VEN	20 337	BOISSEAU ANDRE	*T19043999*	AAAH		11.00		5 203.05
-	24/04/19	VEN	20 338	ENARD AGNES	*T19044000*	AAAJ		22.00		5 225.05
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*	AAAH		34.20		5 259.25
-	24/04/19	VEN	20 340	SILVERT Arlette	*T19044002*	AAAD		4.00		5 263.25
-	25/04/19	VEN	18 775	CANNARD Michel	*F19040170*	AAAB		1 990.00		7 253.25
-	25/04/19	BQ	19 181	PISSELOUP GUY	*19040822*	AAAF			4.00	7 249.25
-	25/04/19	BQ	19 181	PELLETIER Ginette	*19040822*	AAAD			35.00	7 214.25
-	25/04/19	VEN	19 258	PELLETIER Ginette	*T19042130*	AAAD		35.00		7 249.25
-	25/04/19	VEN	19 259	PISSELOUP GUY	*T19042131*	AAAF		4.00		7 253.25
-	25/04/19	BQ	20 222	PALENZUELA Serge	*19041069*	AAAJ			37.00	7 216.25
-	25/04/19	BQ	20 222	BOCCON Christine	*19041069*	AAAF			11.00	7 205.25
-	25/04/19	BQ	20 222	FOURNIER ANDRE	*19041069*	AAAD			246.00	6 959.25
-	25/04/19	BQ	20 222	JANNIN NORBERT	*19041069*	AAAL			22.00	6 937.25
-	25/04/19	BQ	20 222	GAUDILLERE MICHEL	*19041069*	AAAJ			11.00	6 926.25
-	25/04/19	BQ	20 222	GATTI Madeleine	*19041069*	AAAB			11.00	6 915.25
-	25/04/19	BQ	20 222	DEPAYE Brigitte	*19041069*	AAAF			13.00	6 902.25

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-	25/04/19	VEN	20 270	FOURNIER ANDRE	*F19040589*	AAAD		246.00		7 148.25
-	25/04/19	VEN	20 271	DAHAMANI Aicha	*F19040590*	AAAD		150.00		7 298.25
-	25/04/19	VEN	20 341	DEPAYE Brigitte	*T19044003*	AAAF		13.00		7 311.25
-	25/04/19	VEN	20 342	GATTI Madeleine	*T19044004*	AAAB		11.00		7 322.25
-	25/04/19	VEN	20 343	GAUDILLERE MICHEL	*T19044005*	AAAJ		11.00		7 333.25
-	25/04/19	VEN	20 344	BOCCON Christine	*T19044006*	AAAF		11.00		7 344.25
-	25/04/19	VEN	20 345	JANNIN NORBERT	*T19044007*	AAAL		22.00		7 366.25
-	25/04/19	VEN	20 346	PALENZUELA Serge	*T19044008*	AAAJ		37.00		7 403.25
-	26/04/19	BQ	18 763	GECHTER Jacques	*V19040168*	AAAD			1 440.00	5 963.25
-	26/04/19	BQ	19 182	SCHMID Marguerite	*19040823*	AAAF			23.20	5 940.05
-	26/04/19	BQ	19 182	SCHMID Marguerite	*19040823*	AAAF			11.00	5 929.05
-	26/04/19	CAI	19 206	DELORD JOSETTE	*C19042132*	AAAF			72.00	5 857.05
-	26/04/19	VEN	19 260	DELORD JOSETTE	*T19042132*	AAAF		72.00		5 929.05
-	26/04/19	VEN	19 261	SCHMID Marguerite	*T19042133*	AAAF		23.20		5 952.25
-	26/04/19	VEN	19 262	SCHMID Marguerite	*T19042134*	AAAF		11.00		5 963.25
-	26/04/19	BQ	20 223	WAHART Jacques	*19041070*	AAAF			11.00	5 952.25
-	26/04/19	BQ	20 223	CHAUSSADE Sylvain	*19041070*	AAAF			65.00	5 887.25
-	26/04/19	BQ	20 223	LABOUREAU Jean	*19041070*	AAAF			23.20	5 864.05
-	26/04/19	BQ	20 228	BONNEVILLE Alain	*V19040585*	AAAB			2 140.00	3 724.05
-	26/04/19	BQ	20 229	GUILLEMIER Roger	*V19040587*	AAAJ			1 140.00	2 584.05
-	26/04/19	CAI	20 249	TAMBORINI Bernard	*C19044010*	AAAF			11.00	2 573.05
-	26/04/19	VEN	20 347	LABOUREAU Jean	*T19044009*	AAAF		23.20		2 596.25
-	26/04/19	VEN	20 348	TAMBORINI Bernard	*T19044010*	AAAF		11.00		2 607.25
-	26/04/19	VEN	20 349	WAHART Jacques	*T19044011*	AAAF		11.00		2 618.25
-	26/04/19	VEN	20 350	CHAUSSADE Sylvain	*T19044012*	AAAF		65.00		2 683.25
-	29/04/19	BQ	18 764	EYRAUD Claire	*V19050171*	AAAB			1 140.00	1 543.25
-	29/04/19	BQ	19 183	DUPARAY Andree	*19040824*	AAAH			270.00	1 273.25
-	29/04/19	VEN	19 216	DUPARAY Andree	*F19040381*	AAAH		270.00		1 543.25
-	29/04/19	VEN	19 263	WURFFEL Simone	*T19042135*	AAAF		52.00		1 595.25
-	29/04/19	BQ	20 224	VIELLARD Madeleine	*19041071*	AAAF			24.40	1 570.85
-	29/04/19	CAI	20 250	BOSCAROLO Jean-Michel	*C19044013*	AAAF			4.00	1 566.85
-	29/04/19	CAI	20 251	GIGNEY Marie Rose	*C19044016*	AAAJ			17.10	1 549.75
-	29/04/19	VEN	20 272	DECHAUX RENEE	*F19040591*	AAAB		2 796.00		4 345.75
-	29/04/19	VEN	20 351	BOSCAROLO Jean-Michel	*T19044013*	AAAF		4.00		4 349.75
-	29/04/19	VEN	20 352	VIELLARD Madeleine	*T19044014*	AAAF		24.40		4 374.15
-	29/04/19	VEN	20 353	DUMANOIS Josiane	*T19044015*	AAAH		61.00		4 435.15
-	29/04/19	VEN	20 354	GIGNEY Marie Rose	*T19044016*	AAAJ		17.10		4 452.25
-	30/04/19	BQ	18 761	CANNARD Michel	*19040213*	AAAB			1 160.00	3 292.25
-	30/04/19	BQ	18 761	DAVID JEAN	*19040213*	AAAB			1 760.34	1 531.91
-	30/04/19	BQ	19 184	BOIVIN Raymonde	*19040825*	AAAF			35.40	1 496.51
-	30/04/19	BQ	19 184	BOUVET Josiane	*19040825*	AAAL			45.50	1 451.01
-	30/04/19	BQ	19 184	WURFFEL Simone	*19040825*	AAAF			52.00	1 399.01
-	30/04/19	BQ	19 184	WURFFEL Simone	*19040825*	AAAH			300.00	1 099.01
-	30/04/19	BQ	19 185	BRAILLON Claude	*19040826*	AAAF			18.30	1 080.71
-	30/04/19	BQ	19 186	CHACHUAT Madeleine	*19050827*	AAAF			65.00	1 015.71
-	30/04/19	CAI	19 207	LEJEUNE JEANNINE	*C19042136*	AAAF			11.00	1 004.71
-	30/04/19	VEN	19 264	LEJEUNE JEANNINE	*T19042136*	AAAF		11.00		1 015.71
-	30/04/19	VEN	19 265	BRAILLON Claude	*T19042137*	AAAF		18.30		1 034.01
-	30/04/19	BQ	20 225	GIBOULOT JEAN PIERRE	*19051074*	AAAJ			32.50	1 001.51
-	30/04/19	BQ	20 225	LIDOR IRENE	*19051074*	AAAH			75.00	926.51
-	30/04/19	BQ	20 226	REMOISSENET HUGUETTE	*19051075*	AAAD			13.00	913.51
-	30/04/19	BQ	20 226	BOEUF Olivier	*19051075*	AAAD			13.00	900.51

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-	30/04/19	BQ	20 226	MOREAU RENEE	*19051075*	AAAN			13.00	887.51
-	30/04/19	BQ	20 226	DESPLANTES Bernard	*19051075*	AAAJ			13.00	874.51
-	30/04/19	CAI	20 252	THOMAS MARCELLE	*C19044017*	AAAH			24.00	850.51
-	30/04/19	CAI	20 253	GAUDILLAT MICHEL	*C19044023*	AAAJ			13.00	837.51
-	30/04/19	VEN	20 273	BIGUET JACQUES	*F19040592*	AAAB		3 600.00		4 437.51
-	30/04/19	VEN	20 274	LIDOR IRENE	*F19040593*	AAAH		75.00		4 512.51
-	30/04/19	VEN	20 355	THOMAS MARCELLE	*T19044017*	AAAH		24.00		4 536.51
-	30/04/19	VEN	20 356	DESPLANTES Bernard	*T19044018*	AAAJ		13.00		4 549.51
-	30/04/19	VEN	20 357	MOREAU RENEE	*T19044019*	AAAN		13.00		4 562.51
-	30/04/19	VEN	20 358	DUCOEUR GERARD	*T19044020*	AAAJ		30.50		4 593.01
-	30/04/19	VEN	20 359	GIBOULOT JEAN PIERRE	*T19044021*	AAAJ		32.50		4 625.51
-	30/04/19	VEN	20 360	BOEUF Olivier	*T19044022*	AAAD		13.00		4 638.51
-	30/04/19	VEN	20 361	GAUDILLAT MICHEL	*T19044023*	AAAJ		13.00		4 651.51
-	30/04/19	VEN	20 362	REMOISSENET HUGUETTE	*T19044024*	AAAD		13.00		4 664.51
-	02/05/19	VEN	18 793	EYRAUD Claire	*F19050171*	AAAB		2 900.00		7 564.51
-	02/05/19	BQ	19 266	PEERE Roger	*19050828*	AAAH			29.30	7 535.21
-	02/05/19	BQ	19 266	FAVERJON ANDRE	*19050828*	AAAF			18.30	7 516.91
-	02/05/19	BQ	19 266	CLEMENT Joseph	*19050828*	AAAF			17.10	7 499.81
-	02/05/19	BQ	19 266	PEERE Ginette	*19050828*	AAAF			29.30	7 470.51
-	02/05/19	BQ	19 266	BOUGUET COLETTE	*19050828*	AAAF			22.00	7 448.51
-	02/05/19	CAI	19 290	VARTA Irène	*C19052142*	AAAD			11.00	7 437.51
-	02/05/19	VEN	19 302	FRANCE AUDITION	*F19050382*	AAAJ		4 032.00		11 469.51
-	02/05/19	VEN	19 303	AUDIO PRO	*F19050383*	AAAR		1 008.00		12 477.51
-	02/05/19	VEN	19 315	CHACHUAT Madeleine	*T19052138*	AAAF		65.00		12 542.51
-	02/05/19	VEN	19 316	CLEMENT Joseph	*T19052139*	AAAF		17.10		12 559.61
-	02/05/19	VEN	19 317	FAVERJON ANDRE	*T19052140*	AAAF		18.30		12 577.91
-	02/05/19	VEN	19 318	BOUGUET COLETTE	*T19052141*	AAAF		22.00		12 599.91
-	02/05/19	VEN	19 319	VARTA Irène	*T19052142*	AAAD		11.00		12 610.91
-	02/05/19	VEN	19 320	PEERE Roger	*T19052143*	AAAH		29.30		12 640.21
-	02/05/19	VEN	19 321	PEERE Ginette	*T19052144*	AAAF		29.30		12 669.51
-	02/05/19	BQ	20 363	LABOUREAU Jean	*19051072*	AAAF			460.00	12 209.51
-	02/05/19	BQ	20 363	DUMANOIS Josiane	*19051072*	AAAH			61.00	12 148.51
-	02/05/19	BQ	20 363	GUILLEMIER Roger	*19051072*	AAAJ			250.00	11 898.51
-	02/05/19	BQ	20 363	LABOUREAU Jean	*19051072*	AAAF			800.00	11 098.51
-	02/05/19	BQ	20 363	DUCOEUR Gérard	*19051072*	AAAJ			30.50	11 068.01
-	02/05/19	BQ	20 363	GUILLEMIER Roger	*19051072*	AAAJ			200.00	10 868.01
-	02/05/19	BQ	20 363	GAUDILLAT Gerard	*19051072*	AAAB			3 880.00	6 988.01
-	02/05/19	BQ	20 363	BIGUET JACQUES	*19051072*	AAAB			2 460.00	4 528.01
-	02/05/19	BQ	20 363	DAHAMANI Aicha	*19051072*	AAAD			150.00	4 378.01
-	02/05/19	BQ	20 364	VOUTE MARIE FRANCE	*19051076*	AAAF			61.00	4 317.01
-	02/05/19	BQ	20 364	PRENEY ALAIN	*19051076*	AAAF			61.00	4 256.01
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*	AAAF		61.00		4 317.01
-	02/05/19	VEN	20 436	VOUTE MARIE FRANCE	*T19054026*	AAAF		61.00		4 378.01
-	03/05/19	CAI	18 492	MICHEL Jean marc	*C19050486*	AAAF			30.50	4 347.51
-	03/05/19	CAI	18 493	DESERTAUX Jeannine	*C19050488*	AAAD			11.00	4 336.51
-	03/05/19	VEN	18 500	GEVREY Marielle	*F19050093*	AAAB		3 100.00		7 436.51
-	03/05/19	VEN	18 503	MICHEL Jean marc	*T19050486*	AAAF		30.50		7 467.01
-	03/05/19	VEN	18 504	JOUSSERAND Henry	*T19050487*	AAAH		23.20		7 490.21
-	03/05/19	VEN	18 505	DESERTAUX Jeannine	*T19050488*	AAAD		11.00		7 501.21
-	03/05/19	BQ	18 790	GUILLON Jacqueline	*V19040169*	AAAB			1 240.00	6 261.21
-	03/05/19	BQ	18 791	CANNARD Michel	*V19040170*	AAAB			830.00	5 431.21
-	03/05/19	BQ	19 267	BOUSSAFSAF Hadda	*19050835*	AAAF			12.20	5 419.01

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-	03/05/19	BQ	19 267	AUMAILLEY Daniel	*19050835*	AAAD			39.00	5 380.01
-	03/05/19	BQ	19 285	FRANCE AUDITION	*V19050382*	AAAJ			4 032.00	1 348.01
-	03/05/19	BQ	19 286	AUDIO PRO	*V19050383*	AAAR			1 008.00	340.01
-	03/05/19	VEN	19 322	BOUSSAFSAF Hadda	*T19052145*	AAAF		12.20		352.21
-	03/05/19	VEN	19 323	AUMAILLEY Daniel	*T19052146*	AAAD		39.00		391.21
-	03/05/19	BQ	20 365	BOURGOGNE Pierre	*19051083*	AAAF			37.00	354.21
-	03/05/19	BQ	20 365	GOSSOT Christine	*19051083*	AAAH			22.00	332.21
-	03/05/19	BQ	20 365	BOUZERAND Xavier	*19051083*	AAAH			12.20	320.01
-	03/05/19	BQ	20 365	FAIVRE MICHEL	*19051083*	AAAJ			24.40	295.61
-	03/05/19	BQ	20 365	GERARD DENIS	*19051083*	AAAF			13.00	282.61
-	03/05/19	BQ	20 365	LAVAILLOTTE Gerard	*19051083*	AAAF			328.00	-45.39
-	03/05/19	BQ	20 368	JANNIN NORBERT	*19051092*	AAAL			75.00	-120.39
-	03/05/19	VEN	20 416	LAVAILLOTTE Gerard	*F19050594*	AAAF		328.00		207.61
-	03/05/19	VEN	20 437	GOSSOT Christine	*T19054027*	AAAH		22.00		229.61
-	03/05/19	VEN	20 438	FAIVRE MICHEL	*T19054028*	AAAJ		24.40		254.01
-	03/05/19	VEN	20 439	CHOUET Daniel	*T19054029*	AAAH		30.50		284.51
-	03/05/19	VEN	20 440	BOUZERAND Xavier	*T19054030*	AAAH		12.20		296.71
-	03/05/19	VEN	20 441	GERARD DENIS	*T19054031*	AAAF		13.00		309.71
-	03/05/19	VEN	20 442	BOURGOGNE Pierre	*T19054032*	AAAF		37.00		346.71
-	03/05/19	VEN	20 443	GERARD DENIS	*T19054033*	AAAF		13.00		359.71
-	03/05/19	VEN	20 444	GERARD DENIS	*T19054034*	AAAF			13.00	346.71
-	06/05/19	BQ	19 268	ROUTIER Philippe	*19050836*	AAAF			32.50	314.21
-	06/05/19	BQ	19 268	BOSSU Gerard	*19050836*	AAAH			11.00	303.21
-	06/05/19	CAI	19 291	DESBROSSES Michel	*C19052148*	AAAH			11.00	292.21
-	06/05/19	VEN	19 324	BOSSU Gerard	*T19052147*	AAAH		11.00		303.21
-	06/05/19	VEN	19 325	DESBROSSES Michel	*T19052148*	AAAH		11.00		314.21
-	06/05/19	VEN	19 326	ROUTIER Philippe	*T19052149*	AAAF		32.50		346.71
-	06/05/19	BQ	20 366	BORASSA Françoise	*19051084*	AAAH			39.00	307.71
-	06/05/19	BQ	20 366	FERREIRA Francoise	*19051084*	AAAD			12.20	295.51
-	06/05/19	BQ	20 366	GAGNEPAIN Chantal	*19051084*	AAAF			46.00	249.51
-	06/05/19	CAI	20 391	FERREIRA Francoise	*C19054035*	AAAD			12.20	237.31
-	06/05/19	CAI	20 392	PERRIN Madeleine	*C19054038*	AAAN			12.20	225.11
-	06/05/19	CAI	20 393	GENOT Arlette	*C19054040*	AAAJ			11.00	214.11
-	06/05/19	VEN	20 417	CHANGARNIER DENISE	*F19050595*	AAAB		3 530.00		3 744.11
-	06/05/19	VEN	20 418	JANNIN NORBERT	*F19050596*	AAAL		75.00		3 819.11
-	06/05/19	VEN	20 445	FERREIRA Francoise	*T19054035*	AAAD		12.20		3 831.31
-	06/05/19	VEN	20 446	FERREIRA Francoise	*T19054036*				12.20	3 819.11
-	06/05/19	VEN	20 447	FERREIRA Francoise	*T19054037*	AAAD		12.20		3 831.31
-	06/05/19	VEN	20 448	PERRIN Madeleine	*T19054038*	AAAN		12.20		3 843.51
-	06/05/19	VEN	20 449	BORASSA Françoise	*T19054039*	AAAH		39.00		3 882.51
-	06/05/19	VEN	20 450	GENOT Arlette	*T19054040*	AAAJ		11.00		3 893.51
-	06/05/19	VEN	20 451	GAGNEPAIN Chantal	*T19054041*	AAAF		46.00		3 939.51
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*	AAAB		2 900.00		6 839.51
-	07/05/19	BQ	19 269	BOULY NICOLE	*19050841*	AAAB			12.20	6 827.31
-	07/05/19	BQ	19 269	JEANNIN Danila	*19050841*	AAAB			46.00	6 781.31
-	07/05/19	BQ	19 269	SCHMITZ MARIE PAULETTE	*19050841*	AAAH			18.30	6 763.01
-	07/05/19	BQ	19 283	AUDIO PRO	*V19040374*	AAAR			1 080.00	5 683.01
-	07/05/19	VEN	19 304	JEANNIN Danila	*F19050384*	AAAB		46.00		5 729.01
-	07/05/19	VEN	19 327	BOULY NICOLE	*T19052150*	AAAB		12.20		5 741.21
-	07/05/19	VEN	19 328	AOUF DORSAF	*T19052151*	AAAF		13.00		5 754.21
-	07/05/19	VEN	19 329	AOUF DORSAF	*T19052152*	AAAF			13.00	5 741.21
-	07/05/19	VEN	19 330	SCHMITZ MARIE PAULETTE	*T19052153*	AAAH		18.30		5 759.51

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-	07/05/19	BQ	20 367	ROYER Jérome	*19051091*	AAAH			24.00	5 735.51
-	07/05/19	BQ	20 367	PIERRE Jeannine	*19051091*	AAAF			72.00	5 663.51
-	07/05/19	BQ	20 367	GUERIN MARIE CHRISTINE	*19051091*	AAAF			45.00	5 618.51
-	07/05/19	BQ	20 367	MICHEL LESNE MARIE ROSE	*19051091*	AAAJ			13.00	5 605.51
-	07/05/19	BQ	20 388	DECHAUX RENEE	*V19040591*	AAAB			640.00	4 965.51
-	07/05/19	VEN	20 452	MICHEL LESNE MARIE ROSE	*T19054042*	AAAJ		13.00		4 978.51
-	07/05/19	VEN	20 453	PIERRE Jeannine	*T19054043*	AAAF		72.00		5 050.51
-	07/05/19	VEN	20 454	GUERIN MARIE CHRISTINE	*T19054044*	AAAF		45.00		5 095.51
-	07/05/19	VEN	20 455	ROYER Jérome	*T19054045*	AAAH		24.00		5 119.51
-	09/05/19	CAI	19 292	TENKES Marie nicole	*C19052154*	AAAF			18.30	5 101.21
-	09/05/19	VEN	19 331	TENKES Marie nicole	*T19052154*	AAAF		18.30		5 119.51
-	09/05/19	BQ	20 369	BORDERIOU Christiane	*19051093*	AAAJ			37.00	5 082.51
-	09/05/19	BQ	20 369	COFFE Maryse	*19051093*	AAAD			24.40	5 058.11
-	09/05/19	BQ	20 369	RATTE Nelly	*19051093*	AAAD			35.00	5 023.11
-	09/05/19	BQ	20 369	AAA	*19051093*				6.10	5 017.01
-	09/05/19	BQ	20 369	CHANOINE ERIC	*19051093*	AAAF			900.00	4 117.01
-	09/05/19	BQ	20 369	SALIN JEAN CLAUDE	*19051093*	AAAH			13.00	4 104.01
-	09/05/19	CAI	20 394	MARCUSE Jeanne	*C19054047*	AAAF			26.00	4 078.01
-	09/05/19	VEN	20 419	JANVIER Andree	*F19050597*	AAAD		75.00		4 153.01
-	09/05/19	VEN	20 420	CHANOINE ERIC	*F19050598*	AAAF		1 742.00		5 895.01
-	09/05/19	VEN	20 456	SALIN JEAN CLAUDE	*T19054046*	AAAH		13.00		5 908.01
-	09/05/19	VEN	20 457	MARCUSE Jeanne	*T19054047*	AAAF		26.00		5 934.01
-	09/05/19	VEN	20 458	BORDERIOU Christiane	*T19054048*	AAAJ		37.00		5 971.01
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*	AAAD		35.00		6 006.01
-	09/05/19	VEN	20 460	MOUROT Alain	*T19054050*	AAAB		26.00		6 032.01
-	09/05/19	VEN	20 461	COFFE Maryse	*T19054051*	AAAD		24.40		6 056.41
-	10/05/19	VEN	18 502	FIORE André	*F19050095*	AAAB		3 300.00		9 356.41
-	10/05/19	BQ	18 786	GIGER Carlo	*19050230*	AAAF			600.00	8 756.41
-	10/05/19	BQ	18 786	EYRAUD Claire	*19050230*	AAAB			1 400.00	7 356.41
-	10/05/19	BQ	18 786	EYRAUD Claire	*19050230*	AAAB			360.00	6 996.41
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*	AAAB			3 730.00	3 266.41
-	10/05/19	BQ	19 270	CHAPON Anna	*19050842*	AAAF			300.00	2 966.41
-	10/05/19	BQ	19 270	BENMEZIANE MOKHTAR	*19050842*				200.00	2 766.41
-	10/05/19	CAI	19 293	BOSSU Gerard	*C19052155*	AAAH			24.40	2 742.01
-	10/05/19	VEN	19 332	BOSSU Gerard	*T19052155*	AAAH		24.40		2 766.41
-	10/05/19	BQ	20 370	JANVIER Andree	*19051094*	AAAD			75.00	2 691.41
-	10/05/19	BQ	20 370	CHANOINE ERIC	*19051094*	AAAF			842.00	1 849.41
-	10/05/19	BQ	20 370	CHANGARNIER DENISE	*19051094*	AAAB			3 530.00	-1 680.59
-	10/05/19	BQ	20 371	DESCHAMPS Catherine	*19051095*	AAAF			24.40	-1 704.99
-	10/05/19	BQ	20 371	ADIBA Charlette	*19051095*	AAAB			61.00	-1 765.99
-	10/05/19	BQ	20 371	GIRARD MARTHE	*19051095*	AAAD			6.10	-1 772.09
-	10/05/19	BQ	20 371	BREGIEIRA Maria emilia	*19051095*	AAAF			24.00	-1 796.09
-	10/05/19	BQ	20 371	BRESSON Madeleine	*19051095*	AAAN			12.20	-1 808.29
-	10/05/19	BQ	20 371	BLANDIN MICHELE	*19051095*	AAAH			32.50	-1 840.79
-	10/05/19	BQ	20 371	HOYMANS Simone	*19051095*	AAAJ			13.00	-1 853.79
-	10/05/19	CAI	20 395	BERTRAND Vincent	*C19054055*	AAAJ			18.30	-1 872.09
-	10/05/19	VEN	20 421	JEANNIARD MAURICE	*F19050599*	AAAH		3 600.00		1 727.91
-	10/05/19	VEN	20 462	AAA	*T19054054*	AAAL		6.10		1 734.01
-	10/05/19	VEN	20 463	BERTRAND Vincent	*T19054055*	AAAJ		18.30		1 752.31
-	10/05/19	VEN	20 464	BREGIEIRA Maria emilia	*T19054056*	AAAF		24.00		1 776.31
-	10/05/19	VEN	20 465	ADIBA Charlette	*T19054057*	AAAB		61.00		1 837.31
-	10/05/19	VEN	20 466	HOYMANS Simone	*T19054058*	AAAJ		13.00		1 850.31

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-	10/05/19	VEN	20 467	BLANDIN MICHELE	*T19054059*	AAAH		32.50		1 882.81
-	10/05/19	VEN	20 468	BRESSON Madeleine	*T19054060*	AAAN		12.20		1 895.01
-	10/05/19	VEN	20 469	AAA	*T19054061*	AAAL			6.10	1 888.91
-	10/05/19	VEN	20 470	GIRARD MARTHE	*T19054062*	AAAD		6.10		1 895.01
-	10/05/19	VEN	20 471	DESCHAMPS Catherine	*T19054063*	AAAF		24.40		1 919.41
-	13/05/19	BQ	19 271	WURFFEL Simone	*19050843*	AAAH			200.00	1 719.41
-	13/05/19	BQ	19 271	DEPONT GENEVIEVE	*19050843*	AAAD			75.00	1 644.41
-	13/05/19	BQ	19 271	HERLET ELISABETH	*19050843*	AAAB			19.50	1 624.91
-	13/05/19	BQ	19 284	AMBROISE Marie-Thérèse	*V19040377*	AAAB			2 720.00	-1 095.09
-	13/05/19	VEN	19 305	HERLET ELISABETH	*F19050385*	AAAB		3 530.00		2 434.91
-	13/05/19	VEN	19 306	DEPONT GENEVIEVE	*F19050386*	AAAD		75.00		2 509.91
-	13/05/19	VEN	19 307	HERLET ELISABETH	*F19050387*	AAAB		132.00		2 641.91
-	13/05/19	VEN	19 333	HERLET ELISABETH	*T19052156*	AAAB		19.50		2 661.41
-	13/05/19	BQ	20 372	MARTIN Régis	*19051096*	AAAH			17.10	2 644.31
-	13/05/19	BQ	20 372	CAUTAIN Pierre	*19051096*	AAAF			22.00	2 622.31
-	13/05/19	BQ	20 372	MELIS LAURENCE	*19051096*	AAAF			15.00	2 607.31
-	13/05/19	CAI	20 396	GUILLEMIER Daniel	*C19054067*	AAAF			11.00	2 596.31
-	13/05/19	VEN	20 422	DAVANTURE Virginie	*F19050600*			4 290.00		6 886.31
-	13/05/19	VEN	20 472	MARTIN Régis	*T19054064*	AAAH		17.10		6 903.41
-	13/05/19	VEN	20 473	MELIS LAURENCE	*T19054065*	AAAF		15.00		6 918.41
-	13/05/19	VEN	20 474	CAUTAIN Pierre	*T19054066*	AAAF		22.00		6 940.41
-	13/05/19	VEN	20 475	GUILLEMIER Daniel	*T19054067*	AAAF		11.00		6 951.41
-	14/05/19	CAI	18 494	VOITIER Jean	*C19050489*	AAAH			13.00	6 938.41
-	14/05/19	VEN	18 506	VOITIER Jean	*T19050489*	AAAH		13.00		6 951.41
-	14/05/19	VEN	18 507	LAURENT CLAUDETTE	*T19050490*	AAAF		24.00		6 975.41
-	14/05/19	VEN	18 795	TISSIER Jean luc	*F19050173*	AAAD		13.00		6 988.41
-	14/05/19	VEN	18 800	GONTHIER Jacqueline	*T19050827*	AAAF		36.60		7 025.01
-	14/05/19	CAI	19 294	ROUCH Raymond	*C19052157*	AAAH			12.20	7 012.81
-	14/05/19	CAI	19 295	INES Filomena	*C19052158*	AAAF			12.20	7 000.61
-	14/05/19	VEN	19 308	AUDIO PRO	*F19050388*			384.00		7 384.61
-	14/05/19	VEN	19 309	FRANCE AUDITION	*F19050389*	AAAJ		384.00		7 768.61
-	14/05/19	VEN	19 334	ROUCH Raymond	*T19052157*	AAAH		12.20		7 780.81
-	14/05/19	VEN	19 335	INES Filomena	*T19052158*	AAAF		12.20		7 793.01
-	14/05/19	VEN	19 336	BLANDENET Nicole	*T19052159*	AAAF		12.20		7 805.21
-	14/05/19	BQ	20 373	MACCIARDI Pascal	*19051099*	AAAF			34.50	7 770.71
-	14/05/19	BQ	20 373	RICHARD Denise	*19051099*	AAAH			18.30	7 752.41
-	14/05/19	BQ	20 373	M	*19051099*	AAAF			12.20	7 740.21
-	14/05/19	BQ	20 373	ANDRE Jean-Pierre	*19051099*	AAAF			76.00	7 664.21
-	14/05/19	CAI	20 397	LOURO BENGALA Domingos	*C19054068*	AAAH			18.30	7 645.91
-	14/05/19	CAI	20 398	PELLETIER Chantal	*C19054071*	AAAH			12.20	7 633.71
-	14/05/19	VEN	20 476	LOURO BENGALA Domingos	*T19054068*	AAAH		18.30		7 652.01
-	14/05/19	VEN	20 477	RICHARD Denise	*T19054069*	AAAH		18.30		7 670.31
-	14/05/19	VEN	20 478	ANDRE Jean-Pierre	*T19054070*	AAAF		76.00		7 746.31
-	14/05/19	VEN	20 479	PELLETIER Chantal	*T19054071*	AAAH		12.20		7 758.51
-	14/05/19	VEN	20 480	MACCIARDI Pascal	*T19054072*	AAAF		34.50		7 793.01
-	15/05/19	BQ	18 489	GEVREY Marielle	*V19050093*	AAAB			2 440.00	5 353.01
-	15/05/19	BQ	18 490	GAUCHE Antonine	*V19050094*	AAAB			1 140.00	4 213.01
-	15/05/19	BQ	19 272	VIOLOT MARCEL	*19050845*	AAAF			18.30	4 194.71
-	15/05/19	BQ	19 272	COUCHOUX Chantal	*19050845*	AAAF			76.00	4 118.71
-	15/05/19	BQ	19 272	VIOLOT MARCEL	*19050845*	AAAF			11.00	4 107.71
-	15/05/19	BQ	19 273	BELLON ANDREE	*19050846*	AAAH			17.10	4 090.61
-	15/05/19	VEN	19 310	DUCREUX SIMONE	*F19050390*	AAAD		330.00		4 420.61

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-	15/05/19	VEN	19 337	COUCHOUX Chantal	*T19052160*	AAAF		76.00		4 496.61
-	15/05/19	VEN	19 338	BELLON ANDREE	*T19052161*	AAAH		17.10		4 513.71
-	15/05/19	VEN	19 339	DUCREUX SIMONE	*T19052162*	AAAD		65.00		4 578.71
-	15/05/19	VEN	19 340	VIOLOT MARCEL	*T19052163*	AAAF		18.30		4 597.01
-	15/05/19	VEN	19 341	VIOLOT MARCEL	*T19052164*	AAAF		11.00		4 608.01
-	15/05/19	VEN	19 342	ramos rui	*T19052165*	AAAF		26.00		4 634.01
-	15/05/19	BQ	20 374	DAMICHEL MONIQUE	*19051100*	AAAJ			26.00	4 608.01
-	15/05/19	BQ	20 374	DOUBLOT Michel	*19051100*	AAAF			65.00	4 543.01
-	15/05/19	BQ	20 374	FREDERIC Marcel	*19051100*	AAAF			61.00	4 482.01
-	15/05/19	BQ	20 374	TAINTURIER PIERRE CHARLES	*19051100*	AAAH			61.00	4 421.01
-	15/05/19	BQ	20 374	GIBOULOT COLETTE	*19051100*	AAAJ			12.20	4 408.81
-	15/05/19	CAI	20 399	CHAVROCHE Alphonse	*C19054075*	AAAH			6.10	4 402.71
-	15/05/19	VEN	20 481	M	*T19054073*	AAAF		12.20		4 414.91
-	15/05/19	VEN	20 482	DAMICHEL MONIQUE	*T19054074*	AAAJ		26.00		4 440.91
-	15/05/19	VEN	20 483	CHAVROCHE Alphonse	*T19054075*	AAAH		6.10		4 447.01
-	15/05/19	VEN	20 484	TAINTURIER PIERRE CHARLES	*T19054076*	AAAH		61.00		4 508.01
-	15/05/19	VEN	20 485	DOUBLOT Michel	*T19054077*	AAAF		65.00		4 573.01
-	15/05/19	VEN	20 486	GIBOULOT COLETTE	*T19054078*	AAAJ		12.20		4 585.21
-	15/05/19	VEN	20 487	FREDERIC Marcel	*T19054079*	AAAF		61.00		4 646.21
-	16/05/19	VEN	18 796	VINCENT MARCEL	*F19050174*	AAAD		75.00		4 721.21
-	16/05/19	BQ	19 274	FASSION ANDRE	*19050847*	AAAB			61.00	4 660.21
-	16/05/19	BQ	19 274	BAVEUX Jean paul	*19050847*	AAAD			30.50	4 629.71
-	16/05/19	VEN	19 343	FASSION ANDRE	*T19052166*	AAAB		61.00		4 690.71
-	16/05/19	VEN	19 344	BAVEUX Jean paul	*T19052167*	AAAD		30.50		4 721.21
-	16/05/19	BQ	20 376	MOREAU RENEE	*19051103*	AAAP			75.00	4 646.21
-	16/05/19	BQ	20 376	BEIGENGER DANIEL	*19051103*	AAAH			45.50	4 600.71
-	16/05/19	BQ	20 376	HASSID Marcel	*19051103*	AAAL			26.00	4 574.71
-	16/05/19	BQ	20 386	VIGNAT	*V19040577*	AAAB			2 040.00	2 534.71
-	16/05/19	CAI	20 400	LAFLEUR	*C19054080*	AAAJ			12.20	2 522.51
-	16/05/19	VEN	20 423	BERNARD FRANCOIS	*F19050601*	AAAB		3 780.00		6 302.51
-	16/05/19	VEN	20 488	LAFLEUR	*T19054080*	AAAJ		12.20		6 314.71
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*	AAAH		45.50		6 360.21
-	17/05/19	BQ	18 487	RATTON Jeannine	*19050164*	AAAD			72.00	6 288.21
-	17/05/19	BQ	18 487	GEVREY Marielle	*19050164*	AAAB			660.00	5 628.21
-	17/05/19	BQ	18 487	BOUCHARD Yvette	*19050164*	AAAF			18.30	5 609.91
-	17/05/19	BQ	18 487	FIORE André	*19050164*	AAAB			250.00	5 359.91
-	17/05/19	BQ	18 487	GAUCHE Antonine	*19050164*	AAAB			580.00	4 779.91
-	17/05/19	BQ	18 487	MISSA TAZROUT Fatima	*19050164*	AAAB			300.00	4 479.91
-	17/05/19	BQ	18 487	BOUCHARD MICHEL	*19050164*	AAAF			30.50	4 449.41
-	17/05/19	BQ	18 487	JOUSSERAND Henry	*19050164*	AAAH			23.20	4 426.21
-	17/05/19	BQ	18 491	FIORE André	*V19050095*	AAAB			1 400.00	3 026.21
-	17/05/19	CAI	18 495	FEBVRE Patrick	*C19050492*	AAAB			26.00	3 000.21
-	17/05/19	VEN	18 508	POIRSON Bernard	*T19050491*	AAAF		18.30		3 018.51
-	17/05/19	VEN	18 509	FEBVRE Patrick	*T19050492*	AAAB		26.00		3 044.51
-	17/05/19	BQ	18 787	GONTHIER Jacqueline	*19050233*				35.00	3 009.51
-	17/05/19	BQ	18 787	VINCENT MARCEL	*19050233*	AAAD			75.00	2 934.51
-	17/05/19	BQ	19 275	DUCREUX SIMONE	*19050848*	AAAD			330.00	2 604.51
-	17/05/19	BQ	19 275	BLANDENET Nicole	*19050848*	AAAF			12.20	2 592.31
-	17/05/19	BQ	19 275	HERLET ELISABETH	*19050848*	AAAB			3 530.00	-937.69
-	17/05/19	BQ	19 275	ramos rui	*19050848*	AAAF			26.00	-963.69
-	17/05/19	BQ	19 275	DUCREUX SIMONE	*19050848*	AAAD			65.00	-1 028.69
-	17/05/19	BQ	19 275	HERLET ELISABETH	*19050848*	AAAB			132.00	-1 160.69

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-	17/05/19	BQ	19 288	FRANCE AUDITION	*V19050389*	AAAJ			384.00	-1 544.69
-	17/05/19	VEN	19 311	LEGROS Jacqueline	*F19050391*	AAAB		3 440.00		1 895.31
-	17/05/19	BQ	20 375	BERNARD FRANCOIS	*19051101*	AAAB			3 780.00	-1 884.69
-	17/05/19	BQ	20 375	PRIEUR Gerard	*19051101*	AAAB			1 350.00	-3 234.69
-	17/05/19	BQ	20 375	BEN RAHOU Mahjoub	*19051101*	AAAB			350.00	-3 584.69
-	17/05/19	BQ	20 375	MOUROT Alain	*19051101*	AAAB			26.00	-3 610.69
-	17/05/19	BQ	20 375	CHOUET Daniel	*19051101*	AAAH			30.50	-3 641.19
-	17/05/19	BQ	20 375	JEANNIARD MAURICE	*19051101*	AAAH			3 600.00	-7 241.19
-	17/05/19	BQ	20 375	WITKOWSKI Patrick	*19051101*				140.00	-7 381.19
-	17/05/19	BQ	20 377	MARTIN Régis	*19051105*	AAAH			70.00	-7 451.19
-	17/05/19	BQ	20 377	BARBIERY Pierre	*19051105*	AAAJ			12.20	-7 463.39
-	17/05/19	BQ	20 377	PRIEUR Michel	*19051105*	AAAD			12.20	-7 475.59
-	17/05/19	BQ	20 387	SANCHEZ Clélia	*V19040583*	AAAB			840.00	-8 315.59
-	17/05/19	CAI	20 401	PRIEUR Michel	*C19054084*	AAAD			12.20	-8 327.79
-	17/05/19	VEN	20 424	MOREAU RENEE	*F19050602*	AAAP		75.00		-8 252.79
-	17/05/19	VEN	20 425	MOREAU RENEE	*F19050603*	AAAP			75.00	-8 327.79
-	17/05/19	VEN	20 426	MOREAU RENEE	*F19050604*	AAAP		75.00		-8 252.79
-	17/05/19	VEN	20 427	MOREAU RENEE	*F19050605*			75.00		-8 177.79
-	17/05/19	VEN	20 428	MARTIN Régis	*F19050606*	AAAH		70.00		-8 107.79
-	17/05/19	VEN	20 490	HASSID Marcel	*T19054082*	AAAL		26.00		-8 081.79
-	17/05/19	VEN	20 491	BARBIERY Pierre	*T19054083*	AAAJ		12.20		-8 069.59
-	17/05/19	VEN	20 492	PRIEUR Michel	*T19054084*	AAAD		12.20		-8 057.39
-	20/05/19	BQ	19 276	LANNEAU Gisele	*19050849*	AAAF			35.40	-8 092.79
-	20/05/19	BQ	19 276	VISBECQ Danielle	*19050849*	AAAF			87.00	-8 179.79
-	20/05/19	VEN	19 312	RENON Monique	*F19050392*	AAAF		3 600.00		-4 579.79
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*	AAAB		2 900.00		-1 679.79
-	20/05/19	VEN	19 345	LANNEAU Gisele	*T19052168*	AAAF		35.40		-1 644.39
-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*	AAAF		87.00		-1 557.39
-	20/05/19	BQ	20 378	PENEL Irene	*19051106*	AAAH			30.50	-1 587.89
-	20/05/19	BQ	20 378	AAA	*19051106*	AAAL			3.00	-1 590.89
-	20/05/19	CAI	20 415	PRIEUR Michel	*R19054085*	AAAD		12.20		-1 578.69
-	20/05/19	VEN	20 493	PRIEUR Michel	*T19054085*	AAAD			12.20	-1 590.89
-	20/05/19	VEN	20 494	PRIEUR Michel	*T19054086*	AAAD		12.20		-1 578.69
-	20/05/19	VEN	20 495	DUMEIX Suzanne	*T19054087*	AAAJ		12.20		-1 566.49
-	20/05/19	VEN	20 496	LAMY Bernadette	*T19054088*	AAAF		37.00		-1 529.49
-	20/05/19	VEN	20 497	AAA	*T19054089*	AAAL		3.00		-1 526.49
-	20/05/19	VEN	20 498	PENEL Irene	*T19054090*	AAAH		30.50		-1 495.99
-	20/05/19	VEN	20 499	BELIN Marie	*T19054091*	AAAF		76.00		-1 419.99
-	21/05/19	BQ	18 488	POIRSON Bernard	*19050165*	AAAF			18.30	-1 438.29
-	21/05/19	BQ	18 488	MISSA TAZROUT Fatima	*19050165*	AAAB			480.00	-1 918.29
-	21/05/19	CAI	18 496	DEBEAUX Olivier	*C19050493*	AAAB			65.00	-1 983.29
-	21/05/19	VEN	18 510	DEBEAUX Olivier	*T19050493*	AAAB		65.00		-1 918.29
-	21/05/19	BQ	18 788	FLEURY BERNARD	*19050234*	AAAD			48.00	-1 966.29
-	21/05/19	BQ	18 788	FAVRE Michel	*19050234*	AAAF			32.50	-1 998.79
-	21/05/19	BQ	18 788	CARLE Cecile	*19050234*	AAAH			61.00	-2 059.79
-	21/05/19	BQ	18 788	DELPHIN Daniel	*19050234*	AAAF			29.30	-2 089.09
-	21/05/19	BQ	18 788	PILIEUX Pascal	*19050234*	AAAD			65.00	-2 154.09
-	21/05/19	BQ	18 788	BOURISVILLE JOSIAN	*19050234*	AAAD			26.00	-2 180.09
-	21/05/19	BQ	18 788	CINTOLESI Danielle	*19050234*	AAAD			11.00	-2 191.09
-	21/05/19	BQ	18 788	MICHAUD Andre	*19050234*	AAAF			40.30	-2 231.39
-	21/05/19	BQ	18 788	GONTHIER Jacqueline	*19050234*	AAAF			26.00	-2 257.39
-	21/05/19	BQ	18 788	CARLE Cecile	*19050234*	AAAH			23.30	-2 280.69

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	21/05/19	BQ	18 788	DALL ACQUA Jacqueline	*19050234*	AAAF			54.50	-2 335.19
-	21/05/19	VEN	18 797	MOREAU Pierre	*F19050175*	AAAF		150.00		-2 185.19
-	21/05/19	VEN	18 801	DELPHIN Daniel	*T19050828*	AAAF		29.30		-2 155.89
-	21/05/19	VEN	18 802	BOURISVILLE JOSIAN	*T19050829*	AAAD		26.00		-2 129.89
-	21/05/19	VEN	18 803	DALL ACQUA Jacqueline	*T19050830*	AAAF		54.50		-2 075.39
-	21/05/19	VEN	18 804	CARLE Cecile	*T19050831*	AAAH		23.30		-2 052.09
-	21/05/19	VEN	18 805	MICHAUD Andre	*T19050832*	AAAF		40.30		-2 011.79
-	21/05/19	VEN	18 806	GONTHIER Jacqueline	*T19050833*	AAAF		26.00		-1 985.79
-	21/05/19	VEN	18 807	CARLE Cecile	*T19050834*	AAAH		61.00		-1 924.79
-	21/05/19	VEN	18 808	CINTOLESI Danielle	*T19050835*	AAAD		11.00		-1 913.79
-	21/05/19	VEN	18 809	PILIEUX Pascal	*T19050836*	AAAD		65.00		-1 848.79
-	21/05/19	VEN	18 810	FLEURY BERNARD	*T19050837*	AAAD		48.00		-1 800.79
-	21/05/19	BQ	19 277	SAUNIER SUZANNE	*19050850*	AAAB			600.00	-2 400.79
-	21/05/19	BQ	19 277	RIOLLET MARCELLE	*19050850*	AAAH			26.00	-2 426.79
-	21/05/19	BQ	19 277	FARGEOT LINA	*19050850*	AAAF			23.20	-2 449.99
-	21/05/19	BQ	19 277	RENON Monique	*19050850*	AAAF			600.00	-3 049.99
-	21/05/19	BQ	19 278	GORMAND Annie	*19050851*	AAAF			4.00	-3 053.99
-	21/05/19	BQ	19 278	lacroix georgette	*19050851*	AAAD			12.20	-3 066.19
-	21/05/19	VEN	19 347	lacroix georgette	*T19052170*	AAAD		12.20		-3 053.99
-	21/05/19	VEN	19 348	GORMAND Annie	*T19052171*	AAAF		4.00		-3 049.99
-	21/05/19	BQ	20 379	MOUROT Alain	*19051107*	AAAD			596.67	-3 646.66
-	21/05/19	CAI	20 402	GAUDILLERE MICHEL	*C19054094*	AAAJ			13.00	-3 659.66
-	21/05/19	CAI	20 403	PERRIER MICHELINE	*C19054097*	AAAF			6.10	-3 665.76
-	21/05/19	VEN	20 500	HINTERMEYER Hermance	*T19054092*	AAAJ		11.00		-3 654.76
-	21/05/19	VEN	20 501	BOUVIER Lucile	*T19054093*	AAAF		22.00		-3 632.76
-	21/05/19	VEN	20 502	GAUDILLERE MICHEL	*T19054094*	AAAJ		13.00		-3 619.76
-	21/05/19	VEN	20 503	LEFEVRE Simonne	*T19054095*	AAAH		50.00		-3 569.76
-	21/05/19	VEN	20 504	VIELLARD Madeleine	*T19054096*	AAAF		74.00		-3 495.76
-	21/05/19	VEN	20 505	PERRIER MICHELINE	*T19054097*	AAAF		6.10		-3 489.66
-	21/05/19	VEN	20 506	DETANG SIMONE	*T19054098*	AAAF		40.30		-3 449.36
-	22/05/19	BQ	18 792	TISSIER Jean luc	*V19050173*	AAAD			13.00	-3 462.36
-	22/05/19	BQ	19 279	VIROT Lucienne	*19050852*	AAAF			11.00	-3 473.36
-	22/05/19	BQ	19 279	RAVENET Nicole	*19050852*	AAAD			76.00	-3 549.36
-	22/05/19	BQ	19 279	RAVENET Jean	*19050852*	AAAD			76.00	-3 625.36
-	22/05/19	VEN	19 349	VIROT Lucienne	*T19052172*	AAAF		11.00		-3 614.36
-	22/05/19	VEN	19 350	RAVENET Jean	*T19052173*	AAAD		76.00		-3 538.36
-	22/05/19	VEN	19 351	RAVENET Nicole	*T19052174*	AAAD		76.00		-3 462.36
-	22/05/19	BQ	20 380	BELORGEY Marcel	*19051108*	AAAF			35.00	-3 497.36
-	22/05/19	CAI	20 404	GIGNEY Marie Rose	*C19054101*	AAAJ			17.10	-3 514.46
-	22/05/19	VEN	20 507	BELORGEY Marcel	*T19054100*	AAAF		35.00		-3 479.46
-	22/05/19	VEN	20 508	GIGNEY Marie Rose	*T19054101*	AAAJ		17.10		-3 462.36
-	23/05/19	CAI	18 497	DELABY Daniel	*C19050495*	AAAH			18.30	-3 480.66
-	23/05/19	VEN	18 511	MARECHAL Annie	*T19050494*	AAAF		30.50		-3 450.16
-	23/05/19	VEN	18 512	DELABY Daniel	*T19050495*	AAAH		18.30		-3 431.86
-	23/05/19	BQ	19 280	NICOLOT ROBERT	*19050853*	AAAH			24.40	-3 456.26
-	23/05/19	CAI	19 296	KEMPA MARTINE	*C19052176*	AAAH			6.10	-3 462.36
-	23/05/19	CAI	19 297	TALPIN Daniel	*C19052177*	AAAF			12.20	-3 474.56
-	23/05/19	VEN	19 352	NICOLOT ROBERT	*T19052175*	AAAH		24.40		-3 450.16
-	23/05/19	VEN	19 353	KEMPA MARTINE	*T19052176*	AAAH		6.10		-3 444.06
-	23/05/19	VEN	19 354	TALPIN Daniel	*T19052177*	AAAF		12.20		-3 431.86
-	23/05/19	BQ	20 381	BORNET Huguette	*19051109*	AAAJ			12.20	-3 444.06
-	23/05/19	BQ	20 381	MONTAGNE Gerard	*19051109*	AAAD			80.00	-3 524.06

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-	23/05/19	BQ	20 381	FLOUR Juste	*19051109*	AAAF			22.00	-3 546.06
-	23/05/19	CAI	20 405	FONTAINE GISELE	*C19054102*	AAAJ			12.20	-3 558.26
-	23/05/19	VEN	20 429	BOUCHET Georges	*F19050607*	AAAF		1 990.00		-1 568.26
-	23/05/19	VEN	20 509	FONTAINE GISELE	*T19054102*	AAAJ		12.20		-1 556.06
-	23/05/19	VEN	20 510	BORNET Huguette	*T19054103*	AAAJ		12.20		-1 543.86
-	23/05/19	VEN	20 511	FLOUR Juste	*T19054104*	AAAF		22.00		-1 521.86
-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*	AAAD		80.00		-1 441.86
-	23/05/19	VEN	20 513	BURDY Marguerite	*T19054106*	AAAH		22.00		-1 419.86
-	23/05/19	VEN	20 514	BURDY Marguerite	*T19054107*	AAAH		11.00		-1 408.86
-	24/05/19	VEN	18 513	MONNOT Danielle	*T19050496*	AAAH		29.30		-1 379.56
-	24/05/19	BQ	19 289	SAUNIER SUZANNE	*V19050393*	AAAB			1 120.00	-2 499.56
-	24/05/19	BQ	20 382	BERTIN DANIELLE	*19051110*	AAAJ			13.00	-2 512.56
-	24/05/19	CAI	20 406	NOW Claudine	*C19054109*	AAAJ			11.00	-2 523.56
-	24/05/19	VEN	20 430	DUPLUS Mila	*F19050608*	AAAB		96.00		-2 427.56
-	24/05/19	VEN	20 431	DUCHENE Eveline	*F19050609*	AAAF		220.00		-2 207.56
-	24/05/19	VEN	20 515	TIXIER Denise	*T19054108*	AAAH		26.00		-2 181.56
-	24/05/19	VEN	20 516	NOW Claudine	*T19054109*	AAAJ		11.00		-2 170.56
-	24/05/19	VEN	20 517	BERTIN DANIELLE	*T19054110*	AAAJ		13.00		-2 157.56
-	27/05/19	BQ	20 383	AAA	*19051111*	AAAL			12.20	-2 169.76
-	27/05/19	BQ	20 383	BERGEROT Chantal	*19051111*	AAAH			36.50	-2 206.26
-	27/05/19	CAI	20 407	AAA	*C19054111*	AAAL			11.00	-2 217.26
-	27/05/19	VEN	20 432	LABOUREAU Jean	*F19050610*	AAAF		2 900.00		682.74
-	27/05/19	VEN	20 433	AVRIL Lucien	*F19050611*	AAAH		256.00		938.74
-	27/05/19	VEN	20 434	BRIET JEAN	*F19050612*	AAAB		3 680.00		4 618.74
-	27/05/19	VEN	20 518	AAA	*T19054111*	AAAL		11.00		4 629.74
-	27/05/19	VEN	20 519	BERGEROT Chantal	*T19054112*	AAAH		36.50		4 666.24
-	27/05/19	VEN	20 520	AAA	*T19054113*	AAAL		12.20		4 678.44
-	28/05/19	BQ	18 789	MOREAU Pierre	*19050235*	AAAF			150.00	4 528.44
-	28/05/19	VEN	18 798	MAILLY FLAVIE	*F19050176*	AAAB		3 636.00		8 164.44
-	28/05/19	BQ	19 281	SERMET Patricia	*19050854*	AAAF			12.20	8 152.24
-	28/05/19	VEN	19 314	AUDIO PRO	*F19050394*			97.20		8 249.44
-	28/05/19	VEN	19 355	SERMET Patricia	*T19052178*	AAAF		12.20		8 261.64
-	28/05/19	BQ	20 384	BELIN Marie	*19051112*	AAAF			76.00	8 185.64
-	28/05/19	BQ	20 384	DUCHENE Eveline	*19051112*	AAAF			220.00	7 965.64
-	28/05/19	BQ	20 384	BRIET JEAN	*19051112*	AAAB			2 020.00	5 945.64
-	28/05/19	BQ	20 384	BURDY Marguerite	*19051112*	AAAH			22.00	5 923.64
-	28/05/19	BQ	20 384	DUMEIX Suzanne	*19051112*	AAAJ			12.20	5 911.44
-	28/05/19	BQ	20 384	TIXIER Denise	*19051112*	AAAH			26.00	5 885.44
-	28/05/19	BQ	20 384	DUPLUS Mila	*19051112*	AAAB			96.00	5 789.44
-	28/05/19	BQ	20 384	BOUVIER Lucile	*19051112*	AAAF			22.00	5 767.44
-	28/05/19	BQ	20 384	HINTERMEYER Hermance	*19051112*	AAAJ			11.00	5 756.44
-	28/05/19	BQ	20 384	LEFEVRE Simonne	*19051112*	AAAH			50.00	5 706.44
-	28/05/19	BQ	20 384	DETANG SIMONE	*19051112*	AAAF			40.30	5 666.14
-	28/05/19	BQ	20 384	VIELLARD Madeleine	*19051112*	AAAF			74.00	5 592.14
-	28/05/19	BQ	20 384	BOUCHET Georges	*19051112*	AAAF			600.00	4 992.14
-	28/05/19	BQ	20 384	LAMY Bernadette	*19051112*	AAAF			37.00	4 955.14
-	28/05/19	BQ	20 384	BURDY Marguerite	*19051112*	AAAH			11.00	4 944.14
-	28/05/19	CAI	20 408	CIVET CLAUDETTE	*C19054114*	AAAH			26.00	4 918.14
-	28/05/19	VEN	20 521	CIVET CLAUDETTE	*T19054114*	AAAH		26.00		4 944.14
-	29/05/19	VEN	18 799	MAILLY FLAVIE	*F19050177*	AAAB		132.00		5 076.14
-	29/05/19	BQ	19 282	RAVET Michel	*19050855*	AAAF			26.00	5 050.14
-	29/05/19	BQ	19 282	DUBAN Therese	*19050855*	AAAD			45.00	5 005.14

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-	29/05/19	CAI	19 298	BLANDENET Charles	*C19052180*	AAAJ			13.00	4 992.14
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*	AAAF		26.00		5 018.14
-	29/05/19	VEN	19 357	BLANDENET Charles	*T19052180*	AAAJ		13.00		5 031.14
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*	AAAD		45.00		5 076.14
-	29/05/19	BQ	20 385	GOUJON PHILIPPE	*19051114*	AAAF			11.00	5 065.14
-	29/05/19	BQ	20 385	HUMBEY Louis	*19051114*	AAAH			30.50	5 034.64
-	29/05/19	BQ	20 385	NARJOLLET Brigitte	*19051114*	AAAJ			24.40	5 010.24
-	29/05/19	CAI	20 409	DEVAUX Josette	*C19054117*	AAAJ			29.30	4 980.94
-	29/05/19	CAI	20 410	DUCHENE Eveline	*C19054118*	AAAF			18.30	4 962.64
-	29/05/19	VEN	20 522	GOUJON PHILIPPE	*T19054115*	AAAF		11.00		4 973.64
-	29/05/19	VEN	20 523	NARJOLLET Brigitte	*T19054116*	AAAJ		24.40		4 998.04
-	29/05/19	VEN	20 524	DEVAUX Josette	*T19054117*	AAAJ		29.30		5 027.34
-	29/05/19	VEN	20 525	DUCHENE Eveline	*T19054118*	AAAF		18.30		5 045.64
-	29/05/19	VEN	20 526	HUMBEY Louis	*T19054119*	AAAH		30.50		5 076.14
-	31/05/19	CAI	18 498	KEDJOUNIA Mohamed	*C19050497*	AAAD			6.10	5 070.04
-	31/05/19	VEN	18 514	KEDJOUNIA Mohamed	*T19050497*	AAAD		6.10		5 076.14
-	31/05/19	BQ	20 389	BOUCHET Georges	*V19050607*	AAAF			830.00	4 246.14
-	31/05/19	BQ	20 390	LABOUREAU Jean	*V19050610*	AAAF			1 640.00	2 606.14
-	31/05/19	VEN	20 527	LAFORET Michel	*T19054120*	AAAF		11.00		2 617.14
-	03/06/19	BQ	19 359	CHAUVENET Daniel	*19060856*	AAAD			1 610.00	1 007.14
-	03/06/19	CAI	19 380	DUPARAY Andree	*C19062182*	AAAH			23.20	983.94
-	03/06/19	VEN	19 397	CHAUVENET Daniel	*F19060395*	AAAD		3 600.00		4 583.94
-	03/06/19	VEN	19 409	DUPARAY Andree	*T19062182*	AAAH		23.20		4 607.14
-	03/06/19	BQ	20 738	RENAUD Marcel	*19061115*	AAAH			11.00	4 596.14
-	03/06/19	BQ	20 738	DAMBRUN Monique	*19061115*	AAAH			35.40	4 560.74
-	03/06/19	BQ	20 762	JANNIN NORBERT	*V17110323*	AAAP			239.66	4 321.08
-	03/06/19	CAI	20 765	BRUNET Daniel	*C19064121*	AAAJ			13.00	4 308.08
-	03/06/19	VEN	20 800	BRUNET Daniel	*T19064121*	AAAJ		13.00		4 321.08
-	03/06/19	VEN	20 801	DAMBRUN Monique	*T19064122*	AAAH		35.40		4 356.48
-	03/06/19	VEN	20 802	RENAUD Marcel	*T19064123*	AAAH		11.00		4 367.48
-	04/06/19	CAI	18 521	DUQUESNE HUGUETTE	*C19060499*	AAAB			23.20	4 344.28
-	04/06/19	VEN	18 529	DUQUESNE HUGUETTE	*F19060096*	AAAB		3 100.00		7 444.28
-	04/06/19	VEN	18 531	POIFOL Alain	*T19060498*	AAAF		19.50		7 463.78
-	04/06/19	VEN	18 532	DUQUESNE HUGUETTE	*T19060499*	AAAB		23.20		7 486.98
-	04/06/19	BQ	18 815	MAILLY FLAVIE	*V19050176*	AAAB			1 956.00	5 530.98
-	04/06/19	BQ	19 360	MANGINI ANTOINE	*19060859*	AAAF			26.00	5 504.98
-	04/06/19	BQ	19 361	LUCE MICHELINE	*19060860*	AAAH			13.00	5 491.98
-	04/06/19	VEN	19 398	FRANCE AUDITION	*F19060396*	AAAJ		2 898.00		8 389.98
-	04/06/19	VEN	19 399	AUDIO PRO	*F19060397*	AAAR		2 394.00		10 783.98
-	04/06/19	VEN	19 410	MANGINI ANTOINE	*T19062183*	AAAF		26.00		10 809.98
-	04/06/19	VEN	19 411	LUCE MICHELINE	*T19062184*	AAAH		13.00		10 822.98
-	04/06/19	BQ	20 740	AAA	*19061119*	AAAN			13.00	10 809.98
-	04/06/19	BQ	20 740	CUGNEY LEON	*19061119*	AAAH			80.00	10 729.98
-	04/06/19	BQ	20 740	LEFEBVRE Jean marc	*19061119*	AAAF			80.00	10 649.98
-	04/06/19	BQ	20 763	BRIET JEAN	*V19050612*	AAAB			1 660.00	8 989.98
-	04/06/19	CAI	20 766	JORDERY GILLES	*C19064124*	AAAH			37.00	8 952.98
-	04/06/19	VEN	20 787	BOUVIER Lucile	*F19060613*	AAAH		2 900.00		11 852.98
-	04/06/19	VEN	20 788	JUIF Daniel	*F19060614*	AAAB		3 730.00		15 582.98
-	04/06/19	VEN	20 789	CUGNEY LEON	*F19060615*	AAAH		80.00		15 662.98
-	04/06/19	VEN	20 803	JORDERY GILLES	*T19064124*	AAAH		37.00		15 699.98
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*	AAAF		80.00		15 779.98
-	05/06/19	BQ	19 362	deliry jacques	*19060861*	AAAD			3 330.00	12 449.98

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-	05/06/19	BQ	19 362	GUY Bernard	*19060861*	AAAF			41.50	12 408.48
-	05/06/19	BQ	19 378	FRANCE AUDITION	*V19060396*	AAAJ			2 898.00	9 510.48
-	05/06/19	BQ	19 379	AUDIO PRO	*V19060397*	AAAR			2 394.00	7 116.48
-	05/06/19	CAI	19 381	SETIER ANDREE	*C19062185*	AAAH			11.00	7 105.48
-	05/06/19	CAI	19 382	SETIER ANDREE	*C19062186*	AAAH			6.10	7 099.38
-	05/06/19	CAI	19 383	BUSSER Rene	*C19062189*	AAAF			13.00	7 086.38
-	05/06/19	CAI	19 384	HADDADI Lekbira	*C19062190*	AAAF			12.20	7 074.18
-	05/06/19	CAI	19 385	PECHOUX Jean-Marc	*C19062191*	AAAD			11.00	7 063.18
-	05/06/19	VEN	19 412	SETIER ANDREE	*T19062185*	AAAH		11.00		7 074.18
-	05/06/19	VEN	19 413	SETIER ANDREE	*T19062186*	AAAH		6.10		7 080.28
-	05/06/19	VEN	19 414	GUY Bernard	*T19062187*	AAAF		41.50		7 121.78
-	05/06/19	VEN	19 415	DARD Alain	*T19062188*	AAAF		18.30		7 140.08
-	05/06/19	VEN	19 416	BUSSER Rene	*T19062189*	AAAF		13.00		7 153.08
-	05/06/19	VEN	19 417	HADDADI Lekbira	*T19062190*	AAAF		12.20		7 165.28
-	05/06/19	VEN	19 418	PECHOUX Jean-Marc	*T19062191*	AAAD		11.00		7 176.28
-	05/06/19	BQ	20 739	AVRIL Lucien	*19061118*	AAAH			256.00	6 920.28
-	05/06/19	BQ	20 741	HOYMANS Simone	*19061120*	AAAL			28.00	6 892.28
-	05/06/19	BQ	20 741	BERGERET Michel	*19061120*	AAAJ			24.40	6 867.88
-	05/06/19	BQ	20 741	JHEAN Marthe	*19061120*	AAAF			61.00	6 806.88
-	05/06/19	BQ	20 741	ROMANN Clarisse	*19061120*	AAAL			23.20	6 783.68
-	05/06/19	VEN	20 790	CHANOINE ERIC	*F19060616*	AAAH			1 742.00	5 041.68
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*	AAAF		47.20		5 088.88
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*	AAAL		28.00		5 116.88
-	05/06/19	VEN	20 807	BERGERET Michel	*T19064128*	AAAJ		24.40		5 141.28
-	05/06/19	VEN	20 808	ROMANN Clarisse	*T19064129*	AAAL		23.20		5 164.48
-	05/06/19	VEN	20 809	AAA	*T19064130*	AAAN		13.00		5 177.48
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*	AAAF		61.00		5 238.48
-	06/06/19	CAI	19 386	FONTANY Andre	*C19062192*	AAAF			43.50	5 194.98
-	06/06/19	CAI	19 387	JUGNET Angélica	*C19062193*	AAAF			13.00	5 181.98
-	06/06/19	VEN	19 419	FONTANY Andre	*T19062192*	AAAF		43.50		5 225.48
-	06/06/19	VEN	19 420	JUGNET Angélica	*T19062193*	AAAF		13.00		5 238.48
-	06/06/19	BQ	20 742	CHAPEAU Yves	*19061121*	AAAF			80.00	5 158.48
-	06/06/19	BQ	20 742	CLEMENCET Denise	*19061121*	AAAH			18.30	5 140.18
-	06/06/19	CAI	20 767	MOCQUIN MICHEL	*C19064132*	AAAF			11.00	5 129.18
-	06/06/19	CAI	20 768	SIMMONOT MONIQUE	*C19064133*	AAAH			13.00	5 116.18
-	06/06/19	VEN	20 811	MOCQUIN MICHEL	*T19064132*	AAAF		11.00		5 127.18
-	06/06/19	VEN	20 812	SIMMONOT MONIQUE	*T19064133*	AAAH		13.00		5 140.18
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*	AAAF		80.00		5 220.18
-	06/06/19	VEN	20 814	CLEMENCET Denise	*T19064135*	AAAH		18.30		5 238.48
-	07/06/19	BQ	18 033	GUILLON	*CPAM*	AAAB			360.00	4 878.48
-	07/06/19	CAI	18 522	JOUSSERAND Henry	*C19060500*	AAAH			12.20	4 866.28
-	07/06/19	CAI	18 523	MOINE Annie	*C19060501*	AAAD			17.10	4 849.18
-	07/06/19	VEN	18 533	JOUSSERAND Henry	*T19060500*	AAAH		12.20		4 861.38
-	07/06/19	VEN	18 534	MOINE Annie	*T19060501*	AAAD		17.10		4 878.48
-	07/06/19	BQ	20 743	DESUREMAIN Maria cruz	*19061122*	AAAH			76.00	4 802.48
-	07/06/19	BQ	20 743	GAUDRY Nicole	*19061122*	AAAJ			19.50	4 782.98
-	07/06/19	BQ	20 743	PELLETIER Chantal	*19061122*	AAAL			75.00	4 707.98
-	07/06/19	BQ	20 743	QUOST Olivier	*19061122*	AAAD			19.60	4 688.38
-	07/06/19	VEN	20 791	PELLETIER Chantal	*F19060617*	AAAL		75.00		4 763.38
-	07/06/19	VEN	20 792	QUOST Olivier	*F19060618*	AAAD		19.60		4 782.98
-	07/06/19	VEN	20 815	DESUREMAIN Maria cruz	*T19064136*	AAAH		76.00		4 858.98
-	07/06/19	VEN	20 816	GAUDRY Nicole	*T19064137*	AAAJ		19.50		4 878.48

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-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*	AAAJ		46.40		4 924.88
-	11/06/19	BQ	18 515	DUQUESNE HUGUETTE	*19060170*	AAAB			1 000.00	3 924.88
-	11/06/19	BQ	18 515	DUQUESNE HUGUETTE	*19060170*	AAAB			1 330.00	2 594.88
-	11/06/19	BQ	18 515	GAUCHE Antonine	*19060170*	AAAB			580.00	2 014.88
-	11/06/19	CAI	18 524	TEST Test	*C19060502*	AAAF			6.10	2 008.78
-	11/06/19	CAI	18 525	JOUSSERAND Henry	*C19060503*	AAAJ			11.00	1 997.78
-	11/06/19	VEN	18 535	TEST Test	*T19060502*	AAAF		6.10		2 003.88
-	11/06/19	VEN	18 536	JOUSSERAND Henry	*T19060503*	AAAJ		11.00		2 014.88
-	11/06/19	BQ	18 811	MAILLY FLAVIE	*19060236*	AAAB			132.00	1 882.88
-	11/06/19	BQ	18 811	PYS Eliane	*19060236*	AAAH			13.00	1 869.88
-	11/06/19	BQ	18 811	GIGER Carlo	*19060236*	AAAD			132.00	1 737.88
-	11/06/19	CAI	18 817	VILLETTE YVETTE	*C19060840*				65.00	1 672.88
-	11/06/19	CAI	18 818	DUMOUSSEAU JEAN	*C19060841*	AAAF			7.00	1 665.88
-	11/06/19	VEN	18 819	GIGER Carlo	*F19060178*	AAAD		132.00		1 797.88
-	11/06/19	VEN	18 820	RONCAJOLA Antoinette	*F19060179*			280.00		2 077.88
-	11/06/19	VEN	18 825	PYS Eliane	*T19060838*	AAAH		13.00		2 090.88
-	11/06/19	VEN	18 826	VILLETTE YVETTE	*T19060839*				65.00	2 025.88
-	11/06/19	VEN	18 827	VILLETTE YVETTE	*T19060840*			65.00		2 090.88
-	11/06/19	VEN	18 828	DUMOUSSEAU JEAN	*T19060841*	AAAF		7.00		2 097.88
-	11/06/19	BQ	19 363	DARD Alain	*19060863*	AAAF			18.30	2 079.58
-	11/06/19	BQ	19 363	WURFFEL Simone	*19060863*	AAAH			200.00	1 879.58
-	11/06/19	BQ	19 363	CHAPON Anna	*19060863*	AAAF			300.00	1 579.58
-	11/06/19	BQ	19 363	BENMEZIANE MOKHTAR	*19060863*				200.00	1 379.58
-	11/06/19	BQ	19 364	RAVET Michel	*19060864*	AAAF			65.00	1 314.58
-	11/06/19	VEN	19 400	deliry jacques	*F19060398*	AAAD		3 330.00		4 644.58
-	11/06/19	VEN	19 421	RAVET Michel	*T19062194*	AAAF		65.00		4 709.58
-	11/06/19	BQ	20 744	WITKOWSKI Patrick	*19061125*				140.00	4 569.58
-	11/06/19	BQ	20 744	BOUVIER Lucile	*19061125*	AAAH			2 900.00	1 669.58
-	11/06/19	BQ	20 744	BOUVIER Lucile	*19061125*	AAAH			61.00	1 608.58
-	11/06/19	BQ	20 744	JUIF Daniel	*19061125*	AAAB			3 730.00	-2 121.42
-	11/06/19	BQ	20 744	GUYON ROBERT	*19061125*	AAAJ			825.00	-2 946.42
-	11/06/19	BQ	20 744	GUILLEMIER Roger	*19061125*	AAAJ			124.00	-3 070.42
-	11/06/19	BQ	20 744	LAFORET Michel	*19061125*	AAAF			11.00	-3 081.42
-	11/06/19	BQ	20 745	MOINE Gerard	*19061126*	AAAF			28.40	-3 109.82
-	11/06/19	BQ	20 745	MUZARD Serge	*19061126*	AAAL			12.20	-3 122.02
-	11/06/19	BQ	20 745	CAVILLET Cedric	*19061126*	AAAF			74.00	-3 196.02
-	11/06/19	BQ	20 745	GIRAUD Daniel	*19061126*	AAAH			61.00	-3 257.02
-	11/06/19	BQ	20 745	VACHEROT CHRISTIAN	*19061126*	AAAF			11.00	-3 268.02
-	11/06/19	CAI	20 769	FOUQUERAND Lucienne	*C19064145*	AAAL			12.20	-3 280.22
-	11/06/19	VEN	20 818	BOUVIER Lucile	*T19064139*	AAAH		61.00		-3 219.22
-	11/06/19	VEN	20 819	GIRAUD Daniel	*T19064140*	AAAH		61.00		-3 158.22
-	11/06/19	VEN	20 820	VACHEROT CHRISTIAN	*T19064141*	AAAF		11.00		-3 147.22
-	11/06/19	VEN	20 821	MOINE Gerard	*T19064142*	AAAF		28.40		-3 118.82
-	11/06/19	VEN	20 822	MUZARD Serge	*T19064143*	AAAL		12.20		-3 106.62
-	11/06/19	VEN	20 823	CAVILLET Cedric	*T19064144*	AAAF		74.00		-3 032.62
-	11/06/19	VEN	20 824	FOUQUERAND Lucienne	*T19064145*	AAAL		12.20		-3 020.42
-	12/06/19	BQ	18 520	DUQUESNE HUGUETTE	*V19060096*	AAAB			770.00	-3 790.42
-	12/06/19	BQ	19 365	DECLERCQ Genevieve	*19060865*	AAAF			76.00	-3 866.42
-	12/06/19	BQ	19 365	FOGLIATA Michel	*19060865*	AAAD			16.00	-3 882.42
-	12/06/19	CAI	19 388	ROUCH Raymond	*C19062195*	AAAH			12.20	-3 894.62
-	12/06/19	CAI	19 389	FAYARD Joelle	*C19062198*	AAAH			11.00	-3 905.62
-	12/06/19	VEN	19 422	ROUCH Raymond	*T19062195*	AAAH		12.20		-3 893.42

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-	12/06/19	VEN	19 423	FOGLIATA Michel	*T19062196*	AAAD		16.00		-3 877.42
-	12/06/19	VEN	19 424	DECLERCQ Genevieve	*T19062197*	AAAF		76.00		-3 801.42
-	12/06/19	VEN	19 425	FAYARD Joelle	*T19062198*	AAAH		11.00		-3 790.42
-	12/06/19	BQ	20 746	GARNIER Pierre	*19061127*	AAAF			35.40	-3 825.82
-	12/06/19	BQ	20 746	REMOISSENET HUGUETTE	*19061127*	AAAF			13.00	-3 838.82
-	12/06/19	BQ	20 746	GIBOULOT COLETTE	*19061127*	AAAL			12.20	-3 851.02
-	12/06/19	BQ	20 746	PRUNIER Isabelle	*19061127*	AAAF			30.50	-3 881.52
-	12/06/19	BQ	20 746	THIBAUT Monique	*19061127*	AAAL			18.30	-3 899.82
-	12/06/19	BQ	20 746	BERGEROT Chantal	*19061127*	AAAJ			32.50	-3 932.32
-	12/06/19	CAI	20 770	GAY Anne marie	*C19064146*	AAAF			52.00	-3 984.32
-	12/06/19	CAI	20 771	ROUSSEAU Philippe	*C19064153*	AAAF			26.00	-4 010.32
-	12/06/19	CAI	20 772	DONET Bernadette	*C19064154*	AAAJ			23.20	-4 033.52
-	12/06/19	VEN	20 825	GAY Anne marie	*T19064146*	AAAF		52.00		-3 981.52
-	12/06/19	VEN	20 826	PRUNIER Isabelle	*T19064147*	AAAF		30.50		-3 951.02
-	12/06/19	VEN	20 827	GARNIER Pierre	*T19064148*	AAAF		35.40		-3 915.62
-	12/06/19	VEN	20 828	GIBOULOT COLETTE	*T19064149*	AAAL		12.20		-3 903.42
-	12/06/19	VEN	20 829	REMOISSENET HUGUETTE	*T19064150*	AAAF		13.00		-3 890.42
-	12/06/19	VEN	20 830	BERGEROT Chantal	*T19064151*	AAAJ		32.50		-3 857.92
-	12/06/19	VEN	20 831	THIBAUT Monique	*T19064152*	AAAL		18.30		-3 839.62
-	12/06/19	VEN	20 832	ROUSSEAU Philippe	*T19064153*	AAAF		26.00		-3 813.62
-	12/06/19	VEN	20 833	DONET Bernadette	*T19064154*	AAAJ		23.20		-3 790.42
-	13/06/19	BQ	18 040	REMBOURSEMENT CHANOINE		AAAH		1 742.00		-2 048.42
-	13/06/19	BQ	18 816	MAILLY FLAVIE	*V19050176*	AAAB			1 680.00	-3 728.42
-	13/06/19	BQ	19 366	CREGNIAUX Michelle	*19060866*	AAAF			26.00	-3 754.42
-	13/06/19	BQ	19 366	CAZIN Daniel	*19060866*	AAAH			61.00	-3 815.42
-	13/06/19	CAI	19 390	BUSSER Rene	*C19062201*	AAAF			11.00	-3 826.42
-	13/06/19	VEN	19 401	HARDY Francois	*F19060399*	AAAB		3 600.00		-226.42
-	13/06/19	VEN	19 426	CAZIN Daniel	*T19062199*	AAAH		61.00		-165.42
-	13/06/19	VEN	19 427	CREGNIAUX Michelle	*T19062200*	AAAF		26.00		-139.42
-	13/06/19	VEN	19 428	BUSSER Rene	*T19062201*	AAAF		11.00		-128.42
-	13/06/19	BQ	20 747	BOEUF Jean-Marc	*19061128*	AAAH			61.00	-189.42
-	13/06/19	BQ	20 747	GRAPPERON Serge	*19061128*	AAAF			69.00	-258.42
-	13/06/19	BQ	20 747	BLANDIN MICHELE	*19061128*	AAAJ			22.00	-280.42
-	13/06/19	BQ	20 747	ROUILLARD GILBERTE	*19061128*	AAAJ			61.00	-341.42
-	13/06/19	VEN	20 834	BLANDIN MICHELE	*T19064155*	AAAJ		22.00		-319.42
-	13/06/19	VEN	20 835	BOEUF Jean-Marc	*T19064156*	AAAH		61.00		-258.42
-	13/06/19	VEN	20 836	GRAPPERON Serge	*T19064157*	AAAF		69.00		-189.42
-	13/06/19	VEN	20 837	ROUILLARD GILBERTE	*T19064158*	AAAJ		61.00		-128.42
-	14/06/19	CAI	18 526	AYMES Liliane	*C19060504*	AAAH			13.00	-141.42
-	14/06/19	VEN	18 537	AYMES Liliane	*T19060504*	AAAH		13.00		-128.42
-	14/06/19	BQ	19 367	FEBRER Jocelyn	*19060867*	AAAF			29.30	-157.72
-	14/06/19	BQ	19 367	FEBRER Eliane	*19060867*	AAAF			12.20	-169.92
-	14/06/19	BQ	19 367	CONSTANT André	*19060867*	AAAF			58.60	-228.52
-	14/06/19	CAI	19 391	PEERE Ginette	*C19062206*	AAAF			18.30	-246.82
-	14/06/19	CAI	19 395	VOISIN JEAN	*F19060400*	AAAD			37.50	-284.32
-	14/06/19	VEN	19 402	VOISIN JEAN	*F19060400*	AAAD		37.50		-246.82
-	14/06/19	VEN	19 429	DELARCHE Marcel	*T19062202*	AAAD		17.50		-229.32
-	14/06/19	VEN	19 430	FEBRER Eliane	*T19062203*	AAAF		12.20		-217.12
-	14/06/19	VEN	19 431	FEBRER Jocelyn	*T19062204*	AAAF		29.30		-187.82
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*	AAAF		58.60		-129.22
-	14/06/19	VEN	19 433	PEERE Ginette	*T19062206*	AAAF		18.30		-110.92
-	14/06/19	BQ	20 748	BULLIER Josette	*19061129*	AAAB			30.50	-141.42

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-	14/06/19	BQ	20 748	CARRIERE Jacqueline	*19061129*	AAAJ			41.50	-182.92
-	14/06/19	BQ	20 748	LIMA GUILLAUME	*19061129*	AAAF			36.50	-219.42
-	14/06/19	BQ	20 749	MEUNIER MICHEL	*19061130*	AAAJ			24.40	-243.82
-	14/06/19	BQ	20 749	M	*19061130*	AAAH			10.10	-253.92
-	14/06/19	BQ	20 749	CAUTAIN Pierre	*19061130*	AAAH			13.00	-266.92
-	14/06/19	CAI	20 773	CHAPEAU Yves	*C19064164*	AAAF			11.00	-277.92
-	14/06/19	VEN	20 838	MEUNIER MICHEL	*T19064159*	AAAJ		24.40		-253.52
-	14/06/19	VEN	20 839	CARRIERE Jacqueline	*T19064160*	AAAJ		41.50		-212.02
-	14/06/19	VEN	20 840	LIMA GUILLAUME	*T19064161*	AAAF		36.50		-175.52
-	14/06/19	VEN	20 841	CAUTAIN Pierre	*T19064162*	AAAH		13.00		-162.52
-	14/06/19	VEN	20 842	BULLIER Josette	*T19064163*	AAAB		30.50		-132.02
-	14/06/19	VEN	20 843	CHAPEAU Yves	*T19064164*	AAAF		11.00		-121.02
-	15/06/19	BQ	20 750	TAMBORINI Bernard	*19061131*	AAAJ			46.40	-167.42
-	15/06/19	BQ	20 750	BEN RAHOU Mahjoub	*19061131*	AAAB			350.00	-517.42
-	17/06/19	BQ	18 516	POIFOL Alain	*19060171*	AAAF			19.50	-536.92
-	17/06/19	BQ	18 516	MARECHAL Annie	*19060171*	AAAF			30.50	-567.42
-	17/06/19	BQ	18 516	FIORE André	*19060171*	AAAB			250.00	-817.42
-	17/06/19	BQ	18 516	MONNOT Danielle	*19060171*	AAAH			29.30	-846.72
-	17/06/19	BQ	18 516	LAURENT CLAUDETTE	*19060171*	AAAF			24.00	-870.72
-	17/06/19	BQ	18 516	ZECCHINI Robert	*19060171*	AAAB			1 300.00	-2 170.72
-	17/06/19	BQ	18 812	THIVENT MARTINE	*19060237*	AAAD			19.50	-2 190.22
-	17/06/19	BQ	18 812	ESNAULT Josiane	*19060237*	AAAF			41.50	-2 231.72
-	17/06/19	BQ	18 812	CARLE Cecile	*19060237*	AAAH			26.00	-2 257.72
-	17/06/19	BQ	18 812	DESCHAM Marcel	*19060237*	AAAF			30.50	-2 288.22
-	17/06/19	BQ	18 812	PASSAGE	*19060237*	AAAF			29.30	-2 317.52
-	17/06/19	BQ	18 812	CHEVENET Yvette	*19060237*	AAAF			26.00	-2 343.52
-	17/06/19	BQ	18 812	FILLEULE Simone	*19060237*	AAAH			29.30	-2 372.82
-	17/06/19	BQ	18 812	GONTHIER Jacqueline	*19060237*	AAAF			36.60	-2 409.42
-	17/06/19	VEN	18 829	FILLEULE Simone	*T19060842*	AAAH		29.30		-2 380.12
-	17/06/19	VEN	18 830	CHEVENET Yvette	*T19060843*	AAAF		26.00		-2 354.12
-	17/06/19	VEN	18 831	DESCHAM Marcel	*T19060844*	AAAF		30.50		-2 323.62
-	17/06/19	VEN	18 832	THIVENT MARTINE	*T19060845*	AAAD		19.50		-2 304.12
-	17/06/19	VEN	18 833	ESNAULT Josiane	*T19060846*	AAAF		41.50		-2 262.62
-	17/06/19	VEN	18 834	CARLE Cecile	*T19060847*	AAAH		26.00		-2 236.62
-	17/06/19	VEN	18 835	PASSAGE	*T19060848*	AAAF		29.30		-2 207.32
-	17/06/19	BQ	19 368	GASSER Odile	*19060868*	AAAB			3 980.00	-6 187.32
-	17/06/19	BQ	19 368	HARDY Francois	*19060868*	AAAB			800.00	-6 987.32
-	17/06/19	BQ	19 368	DELARCHE Marcel	*19060868*	AAAD			17.50	-7 004.82
-	17/06/19	BQ	20 751	LAFARGUE ANDRE	*19061134*	AAAF			37.00	-7 041.82
-	17/06/19	BQ	20 752	DOUBLOT Michel	*19061135*	AAAH			11.00	-7 052.82
-	17/06/19	BQ	20 752	CORON MICHEL	*19061135*	AAAB			17.50	-7 070.32
-	17/06/19	VEN	20 793	CORON MICHEL	*F19060619*	AAAD		2 900.00		-4 170.32
-	17/06/19	VEN	20 844	M	*T19064165*	AAAH		10.10		-4 160.22
-	17/06/19	VEN	20 845	CORON MICHEL	*T19064166*	AAAB		17.50		-4 142.72
-	17/06/19	VEN	20 846	LAFARGUE ANDRE	*T19064167*	AAAF		37.00		-4 105.72
-	17/06/19	VEN	20 847	DOUBLOT Michel	*T19064168*	AAAH		11.00		-4 094.72
-	18/06/19	VEN	18 836	BRUCHON Michel	*T19060849*	AAAF		76.00		-4 018.72
-	18/06/19	BQ	19 369	DALLA COSTA CLAUDETTE	*19060871*	AAAD			13.00	-4 031.72
-	18/06/19	CAI	19 392	BOUVET Josiane	*C19062208*	AAAL			24.00	-4 055.72
-	18/06/19	VEN	19 434	DALLA COSTA CLAUDETTE	*T19062207*	AAAD		13.00		-4 042.72
-	18/06/19	VEN	19 435	BOUVET Josiane	*T19062208*	AAAL		24.00		-4 018.72
-	18/06/19	CAI	20 774	CLAUTIAUX Pierrette	*C19064169*	AAAH			6.10	-4 024.82

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	18/06/19	CAI	20 775	PRUNIER MICHELLE	*C19064170*	AAAH			37.00	-4 061.82
-	18/06/19	CAI	20 776	TREFFOT BERNARD	*C19064171*	AAAH			13.00	-4 074.82
-	18/06/19	VEN	20 848	CLAUTIAUX Pierrette	*T19064169*	AAAH		6.10		-4 068.72
-	18/06/19	VEN	20 849	PRUNIER MICHELLE	*T19064170*	AAAH		37.00		-4 031.72
-	18/06/19	VEN	20 850	TREFFOT BERNARD	*T19064171*	AAAH		13.00		-4 018.72
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*	AAAJ		50.40		-3 968.32
-	18/06/19	VEN	20 852	CHEVALIER Nicole	*T19064173*	AAAJ		11.00		-3 957.32
-	19/06/19	BQ	19 370	GONON Sandrine	*19060873*	AAAD			24.40	-3 981.72
-	19/06/19	BQ	19 370	TALPIN Daniel	*19060873*	AAAF			11.00	-3 992.72
-	19/06/19	BQ	19 370	ALLORO NICOLE	*19060873*	AAAH			12.20	-4 004.92
-	19/06/19	BQ	19 370	DELPORTE Yvette	*19060873*	AAAD			40.00	-4 044.92
-	19/06/19	VEN	19 403	CHRETIEN MICHEL	*F19060401*	AAAB		3 600.00		-444.92
-	19/06/19	VEN	19 404	DELPORTE Yvette	*F19060402*	AAAD		40.00		-404.92
-	19/06/19	VEN	19 405	WURFFEL Simone	*F19060403*	AAAH		3 530.00		3 125.08
-	19/06/19	VEN	19 436	ALLORO NICOLE	*T19062209*	AAAH		12.20		3 137.28
-	19/06/19	VEN	19 437	BELLON ANDREE	*T19062210*	AAAH		12.20		3 149.48
-	19/06/19	VEN	19 438	TALPIN Daniel	*T19062211*	AAAF		11.00		3 160.48
-	19/06/19	VEN	19 439	GONON Sandrine	*T19062212*	AAAD		24.40		3 184.88
-	19/06/19	BQ	20 753	CHEVALIER Nicole	*19061137*	AAAJ			50.40	3 134.48
-	19/06/19	BQ	20 753	CHEVALIER Nicole	*19061137*	AAAJ			11.00	3 123.48
-	19/06/19	BQ	20 754	EUVRARD Jean	*19061138*	AAAH			23.20	3 100.28
-	19/06/19	CAI	20 777	WITKOWSKI Patrick	*C19064174*	AAAD			12.20	3 088.08
-	19/06/19	VEN	20 853	WITKOWSKI Patrick	*T19064174*	AAAD		12.20		3 100.28
-	19/06/19	VEN	20 854	EUVRARD Jean	*T19064175*	AAAH		23.20		3 123.48
-	20/06/19	VEN	18 538	COGNET Bernadette	*T19060505*	AAAF		11.00		3 134.48
-	20/06/19	VEN	18 539	COGNET Paulette	*T19060506*	AAAF		72.00		3 206.48
-	20/06/19	VEN	18 821	BERTHELIER Gilberte	*F19060180*	AAAB		3 530.00		6 736.48
-	20/06/19	VEN	18 837	MAZOYER GEORGES	*T19060850*	AAAF		30.50		6 766.98
-	20/06/19	BQ	19 371	JACQUARD Armand	*19060874*	AAAF			65.00	6 701.98
-	20/06/19	BQ	19 371	GUYOT Daniele	*19060874*	AAAJ			65.00	6 636.98
-	20/06/19	BQ	19 377	CHAUVENET Daniel	*V19060395*	AAAD			1 990.00	4 646.98
-	20/06/19	CAI	19 393	philibert André	*C19062213*	AAAF			12.20	4 634.78
-	20/06/19	VEN	19 440	philibert André	*T19062213*	AAAF		12.20		4 646.98
-	20/06/19	VEN	19 441	JACQUARD Armand	*T19062214*	AAAF		65.00		4 711.98
-	20/06/19	VEN	19 442	GUYOT Daniele	*T19062215*	AAAJ		65.00		4 776.98
-	20/06/19	BQ	20 755	DAVANTURE Virginie	*19061139*	AAAF			6.50	4 770.48
-	20/06/19	BQ	20 755	CHATEAU NADINE	*19061139*	AAAF			24.40	4 746.08
-	20/06/19	BQ	20 755	BORASSA Françoise	*19061139*	AAAJ			32.50	4 713.58
-	20/06/19	BQ	20 764	CORON MICHEL	*V19060619*	AAAD			1 140.00	3 573.58
-	20/06/19	CAI	20 778	MOREL Suzanne	*C19064176*	AAAJ			18.30	3 555.28
-	20/06/19	VEN	20 855	MOREL Suzanne	*T19064176*	AAAJ		18.30		3 573.58
-	20/06/19	VEN	20 856	BORASSA Françoise	*T19064177*	AAAJ		32.50		3 606.08
-	20/06/19	VEN	20 857	CHATEAU NADINE	*T19064178*	AAAF		24.40		3 630.48
-	21/06/19	CAI	18 527	ROTZINGER CLAUDE	*C19060507*	AAAF			24.40	3 606.08
-	21/06/19	VEN	18 540	ROTZINGER CLAUDE	*T19060507*	AAAF		24.40		3 630.48
-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*	AAAD			2 900.00	730.48
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*	AAAD		2 900.00		3 630.48
-	21/06/19	BQ	20 756	DE BENOIST Diane	*19061140*	AAAF			46.40	3 584.08
-	21/06/19	BQ	20 756	noirot jean	*19061140*	AAAJ			13.00	3 571.08
-	21/06/19	BQ	20 756	GAUFFROY Jocelyne	*19061140*	AAAF			17.10	3 553.98
-	21/06/19	BQ	20 756	TERRAND Roland	*19061140*	AAAH			13.00	3 540.98
-	21/06/19	CAI	20 779	CHAVROCHE Alphonse	*C19064179*	AAAL			12.20	3 528.78

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-	21/06/19	CAI	20 780	BESNARD MAURICETTE	*C19064184*	AAAH			11.00	3 517.78
-	21/06/19	VEN	20 858	CHAVROCHE Alphonse	*T19064179*	AAAL		12.20		3 529.98
-	21/06/19	VEN	20 859	TERRAND Roland	*T19064180*	AAAH		13.00		3 542.98
-	21/06/19	VEN	20 860	DAVANTURE Virginie	*T19064181*	AAAF		6.50		3 549.48
-	21/06/19	VEN	20 861	noirot jean	*T19064182*	AAAJ		13.00		3 562.48
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*	AAAF		46.40		3 608.88
-	21/06/19	VEN	20 863	BESNARD MAURICETTE	*T19064184*	AAAH		11.00		3 619.88
-	21/06/19	VEN	20 864	GAUFFROY Jocelyne	*T19064185*	AAAF		17.10		3 636.98
-	24/06/19	BQ	19 372	BESSON HUBERT	*19060875*	AAAD			32.50	3 604.48
-	24/06/19	VEN	19 443	BESSON HUBERT	*T19062216*	AAAD		32.50		3 636.98
-	24/06/19	BQ	20 757	SANCHEZ Benita	*19061141*	AAAF			83.00	3 553.98
-	24/06/19	BQ	20 757	GRIESSER ELISABETH	*19061141*	AAAH			61.00	3 492.98
-	24/06/19	BQ	20 757	GENOT Jean marc	*19061141*	AAAF			65.00	3 427.98
-	24/06/19	VEN	20 794	JOUAN Delphine	*F19060620*	AAAB		3 296.00		6 723.98
-	24/06/19	VEN	20 865	GENOT Jean marc	*T19064186*	AAAF		65.00		6 788.98
-	24/06/19	VEN	20 866	GRIESSER ELISABETH	*T19064187*	AAAH		61.00		6 849.98
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*	AAAF		83.00		6 932.98
-	25/06/19	BQ	18 517	MISSA TAZROUT Fatima	*19060172*	AAAB			400.00	6 532.98
-	25/06/19	BQ	18 517	FIORE André	*19060172*	AAAB			360.00	6 172.98
-	25/06/19	CAI	18 528	NAIZOT Christian	*C19060508*	AAAF			30.50	6 142.48
-	25/06/19	VEN	18 541	NAIZOT Christian	*T19060508*	AAAF		30.50		6 172.98
-	25/06/19	BQ	18 813	PASSAGE	*19060238*	AAAF			32.50	6 140.48
-	25/06/19	BQ	18 813	DESCHAM Marcel	*19060238*	AAAF			11.00	6 129.48
-	25/06/19	BQ	18 813	CLERC Michele	*19060238*	AAAF			36.60	6 092.88
-	25/06/19	BQ	18 813	MAZOYER GEORGES	*19060238*	AAAF			30.50	6 062.38
-	25/06/19	BQ	18 813	BRUCHON Michel	*19060238*	AAAF			76.00	5 986.38
-	25/06/19	BQ	18 813	RAMEL Josette	*19060238*	AAAD			41.50	5 944.88
-	25/06/19	BQ	18 813	CHAMPLIAUD Georges	*19060238*	AAAF			52.50	5 892.38
-	25/06/19	VEN	18 822	GORMAND Annie	*F19060181*	AAAH		75.00		5 967.38
-	25/06/19	VEN	18 838	CLERC Michele	*T19060851*	AAAF		36.60		6 003.98
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*	AAAF		52.50		6 056.48
-	25/06/19	VEN	18 840	DESCHAM Marcel	*T19060853*	AAAF		11.00		6 067.48
-	25/06/19	VEN	18 841	RAMEL Josette	*T19060854*	AAAD		41.50		6 108.98
-	25/06/19	VEN	18 842	PASSAGE	*T19060855*	AAAF		32.50		6 141.48
-	25/06/19	BQ	19 373	BELLON ANDREE	*19060876*	AAAH			12.20	6 129.28
-	25/06/19	BQ	19 373	RENON Monique	*19060876*	AAAF			600.00	5 529.28
-	25/06/19	BQ	19 373	CHRETIEN MICHEL	*19060876*	AAAB			1 200.00	4 329.28
-	25/06/19	BQ	19 373	LEGROS Jacqueline	*19060876*	AAAB			3 440.00	889.28
-	25/06/19	BQ	19 373	SAUNIER SUZANNE	*19060876*	AAAB			600.00	289.28
-	25/06/19	BQ	20 758	BOUCHET Georges	*19061142*	AAAF			560.00	-270.72
-	25/06/19	BQ	20 758	MOUROT Alain	*19061142*	AAAD			596.67	-867.39
-	25/06/19	BQ	20 759	LEISTNER Camille	*19061143*	AAAJ			150.00	-1 017.39
-	25/06/19	BQ	20 759	MICHEL Claire	*19061143*	AAAB			2 000.00	-3 017.39
-	25/06/19	BQ	20 759	BERTRAND Rene	*19061143*	AAAN			26.00	-3 043.39
-	25/06/19	BQ	20 759	MUNERA Francois	*19061143*	AAAH			40.30	-3 083.69
-	25/06/19	BQ	20 759	BOEUF Alienor	*19061143*	AAAJ			35.40	-3 119.09
-	25/06/19	BQ	20 759	COCHON Andre	*19061143*	AAAH			36.60	-3 155.69
-	25/06/19	BQ	20 759	MAURICE Colette	*19061143*	AAAF			18.30	-3 173.99
-	25/06/19	BQ	20 759	BOURRELLY Gilbert	*19061143*	AAAL			6.50	-3 180.49
-	25/06/19	BQ	20 759	CHANGARNIER DENISE	*19061143*	AAAD			17.10	-3 197.59
-	25/06/19	CAI	20 781	BONNEVILLE Alain	*C19064194*	AAAD			4.00	-3 201.59
-	25/06/19	CAI	20 782	GUILLEMAUD ODILE	*C19064195*	AAAP			6.10	-3 207.69

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-	25/06/19	VEN	20 795	LEISTNER Camille	*F19060621*	AAAJ		150.00		-3 057.69
-	25/06/19	VEN	20 796	MICHEL Claire	*F19060622*	AAAB		3 730.00		672.31
-	25/06/19	VEN	20 868	CHANGARNIER DENISE	*T19064189*	AAAD		17.10		689.41
-	25/06/19	VEN	20 869	BERTRAND Rene	*T19064190*	AAAN		26.00		715.41
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*	AAAH		40.30		755.71
-	25/06/19	VEN	20 871	BOURRELLY Gilbert	*T19064192*	AAAL		6.50		762.21
-	25/06/19	VEN	20 872	COCHON Andre	*T19064193*	AAAH		36.60		798.81
-	25/06/19	VEN	20 873	BONNEVILLE Alain	*T19064194*	AAAD		4.00		802.81
-	25/06/19	VEN	20 874	GUILLEMAUD ODILE	*T19064195*	AAAP		6.10		808.91
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*	AAAF		48.00		856.91
-	25/06/19	VEN	20 876	MAURICE Colette	*T19064197*	AAAF		18.30		875.21
-	25/06/19	VEN	20 877	BOEUF Alienor	*T19064198*	AAAJ		35.40		910.61
-	26/06/19	BQ	19 374	TISSOT Guy	*19060877*	AAAH			35.40	875.21
-	26/06/19	VEN	19 444	TISSOT Guy	*T19062217*	AAAH		35.40		910.61
-	26/06/19	VEN	19 445	DARD Alain	*T19062218*	AAAF		23.20		933.81
-	26/06/19	CAI	20 783	COURTOIS Jeanne	*C19064199*	AAAH			11.00	922.81
-	26/06/19	VEN	20 797	GUYON ROBERT	*F19060623*	AAAJ		3 600.00		4 522.81
-	26/06/19	VEN	20 798	PAVAT Helene	*F19060624*	AAAB		96.00		4 618.81
-	26/06/19	VEN	20 878	COURTOIS Jeanne	*T19064199*	AAAH		11.00		4 629.81
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*	AAAH		83.00		4 712.81
-	26/06/19	VEN	20 880	MAUCHAUSSE André	*T19064201*	AAAJ		29.30		4 742.11
-	27/06/19	BQ	18 518	COGNET Bernadette	*19060173*	AAAF			11.00	4 731.11
-	27/06/19	BQ	18 518	COGNET Paulette	*19060173*	AAAF			72.00	4 659.11
-	27/06/19	BQ	18 519	MISSA TAZROUT Fatima	*19060174*	AAAB			100.00	4 559.11
-	27/06/19	BQ	18 814	MEUN Michelle	*19060239*	AAAF			24.00	4 535.11
-	27/06/19	BQ	18 814	GORMAND Annie	*19060239*	AAAH			11.00	4 524.11
-	27/06/19	BQ	18 814	BOTTON Jacqueline	*19060239*	AAAB			34.20	4 489.91
-	27/06/19	BQ	18 814	VAIRET LEON	*19060239*	AAAD			16.20	4 473.71
-	27/06/19	BQ	18 814	PYS Eliane	*19060239*	AAAH			13.00	4 460.71
-	27/06/19	BQ	18 814	MICHAUD Andre	*19060239*	AAAF			34.00	4 426.71
-	27/06/19	BQ	18 814	BOTTON Jacqueline	*19060239*	AAAB			800.00	3 626.71
-	27/06/19	BQ	18 814	LE TAILLANDIER DE GABORY	*19060239*	AAAB			3 680.00	-53.29
-	27/06/19	BQ	18 814	GORMAND Annie	*19060239*	AAAH			75.00	-128.29
-	27/06/19	BQ	18 814	THEVENARD Michel	*19060239*	AAAF			16.20	-144.49
-	27/06/19	BQ	18 814	BA Colette	*19060239*	AAAH			26.00	-170.49
-	27/06/19	BQ	18 814	SOLOGNY Anne marie	*19060239*	AAAF			13.00	-183.49
-	27/06/19	VEN	18 823	BOTTON Jacqueline	*F19060182*	AAAB		3 600.00		3 416.51
-	27/06/19	VEN	18 824	LE TAILLANDIER DE GABORY	*F19060183*	AAAB		3 680.00		7 096.51
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*	AAAB		34.20		7 130.71
-	27/06/19	VEN	18 844	VAIRET LEON	*T19060857*	AAAD		16.20		7 146.91
-	27/06/19	VEN	18 845	SOLOGNY Anne marie	*T19060858*	AAAF		13.00		7 159.91
-	27/06/19	VEN	18 846	BA Colette	*T19060859*	AAAH		26.00		7 185.91
-	27/06/19	VEN	18 847	MICHAUD Andre	*T19060860*	AAAF		34.00		7 219.91
-	27/06/19	VEN	18 848	PYS Eliane	*T19060861*	AAAH		13.00		7 232.91
-	27/06/19	VEN	18 849	GORMAND Annie	*T19060862*	AAAH		11.00		7 243.91
-	27/06/19	VEN	18 850	MEUN Michelle	*T19060863*	AAAF		24.00		7 267.91
-	27/06/19	VEN	18 851	THEVENARD Michel	*T19060864*	AAAF		16.20		7 284.11
-	27/06/19	BQ	19 375	briel Gabriel	*19060879*	AAAF			13.00	7 271.11
-	27/06/19	VEN	19 408	VERNAY Christiane	*F19060406*			2 700.00		9 971.11
-	27/06/19	VEN	19 446	briel Gabriel	*T19062219*	AAAF		13.00		9 984.11
-	27/06/19	BQ	20 760	PASCAL Jean	*19061144*	AAAF			48.00	9 936.11
-	27/06/19	BQ	20 760	BOSCAROLO Jean-Michel	*19061144*	AAAH			72.00	9 864.11

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-	27/06/19	BQ	20 760	MAMESSIER Gilberte	*19061144*	AAAH			83.00	9 781.11
-	27/06/19	BQ	20 760	MAUCHAUSSE André	*19061144*	AAAJ			29.30	9 751.81
-	27/06/19	BQ	20 760	MICHEL Claire	*19061144*	AAAB			1 730.00	8 021.81
-	27/06/19	BQ	20 760	METREAU SERGE	*19061144*	AAAF			47.20	7 974.61
-	27/06/19	BQ	20 760	JOUAN Delphine	*19061144*	AAAB			660.00	7 314.61
-	27/06/19	CAI	20 784	HUGUES Philippe	*C19064203*	AAAD			18.30	7 296.31
-	27/06/19	VEN	20 881	BOSCAROLO Jean-Michel	*T19064202*	AAAH		72.00		7 368.31
-	27/06/19	VEN	20 882	HUGUES Philippe	*T19064203*	AAAD		18.30		7 386.61
-	28/06/19	VEN	18 530	ZECCHINI Robert	*F19060097*	AAAB		1 300.00		8 686.61
-	28/06/19	BQ	19 376	JUSSIAUX Gérard	*19060880*	AAAD			13.00	8 673.61
-	28/06/19	VEN	19 447	RIOLLET MARCELLE	*T19062220*	AAAH		39.00		8 712.61
-	28/06/19	VEN	19 448	JUSSIAUX Gérard	*T19062221*	AAAD		13.00		8 725.61
-	28/06/19	BQ	20 761	FOSSURIER ROBERT	*19071146*	AAAL			75.00	8 650.61
-	28/06/19	BQ	20 761	BOURGOGNE Pierre	*19071146*	AAAH			52.50	8 598.11
-	28/06/19	BQ	20 761	FEVRE LOUIS	*19071146*	AAAH			24.00	8 574.11
-	28/06/19	VEN	20 799	FOSSURIER ROBERT	*F19060625*	AAAL		75.00		8 649.11
-	28/06/19	VEN	20 883	FEVRE LOUIS	*T19064204*	AAAH		24.00		8 673.11
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*	AAAH		52.50		8 725.61
-	01/07/19	BQ	19 450	DUTHOY GUY	*19070882*	AAAD			26.00	8 699.61
-	01/07/19	BQ	19 450	HERLET ELISABETH	*19070882*	AAAB			26.00	8 673.61
-	01/07/19	CAI	19 475	DEVILLERS GERARD	*C19072223*	AAAD			3.50	8 670.11
-	01/07/19	VEN	19 489	BERNARD Liliane	*F19070407*	AAAF		2 600.00		11 270.11
-	01/07/19	VEN	19 490	JONDEAU Daniel	*F19070408*	AAAF		11.00		11 281.11
-	01/07/19	VEN	19 507	NICOLET MICHEL	*T19072222*	AAAF		24.40		11 305.51
-	01/07/19	VEN	19 508	DEVILLERS GERARD	*T19072223*	AAAD		3.50		11 309.01
-	01/07/19	VEN	19 509	HERLET ELISABETH	*T19072224*	AAAB		26.00		11 335.01
-	01/07/19	BQ	20 885	LAVEAU JEAN PIERRE	*19071147*	AAAJ			26.00	11 309.01
-	01/07/19	BQ	20 885	MARANDON FRANCOIS	*19071147*	AAAJ			28.40	11 280.61
-	01/07/19	VEN	20 936	BOUZERAND Xavier	*F19070626*	AAAJ		3 300.00		14 580.61
-	01/07/19	VEN	20 957	LAVEAU JEAN PIERRE	*T19074206*	AAAJ		26.00		14 606.61
-	01/07/19	VEN	20 958	GERBET RAYMOND	*T19074207*	AAAJ		17.00		14 623.61
-	01/07/19	VEN	20 959	MARANDON FRANCOIS	*T19074208*	AAAJ		28.40		14 652.01
-	02/07/19	VEN	18 859	FERR Jean	*F19070184*	AAAH		75.00		14 727.01
-	02/07/19	VEN	18 860	CHAUMONT Marc	*F19070185*	AAAD		240.00		14 967.01
-	02/07/19	BQ	19 449	BERNARD Liliane	*19070881*	AAAF			1 920.99	13 046.02
-	02/07/19	BQ	19 449	NICOLET MICHEL	*19070881*	AAAF			24.40	13 021.62
-	02/07/19	BQ	19 449	RIOLLET MARCELLE	*19070881*	AAAH			39.00	12 982.62
-	02/07/19	BQ	19 449	MAUCHAMP Charles	*19070881*	AAAH			46.40	12 936.22
-	02/07/19	BQ	19 449	DARD Alain	*19070881*	AAAF			23.20	12 913.02
-	02/07/19	BQ	19 451	GUY Bernard	*19070883*	AAAF			52.50	12 860.52
-	02/07/19	BQ	19 471	AUDIO PRO	*V19070409*	AAAR			2 016.00	10 844.52
-	02/07/19	VEN	19 491	AUDIO PRO	*F19070409*	AAAR		2 016.00		12 860.52
-	02/07/19	VEN	19 492	FRANCE AUDITION	*F19070410*	AAAJ		2 394.00		15 254.52
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*	AAAH		46.40		15 300.92
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*	AAAF		52.50		15 353.42
-	02/07/19	VEN	19 512	DUTHOY GUY	*T19072227*	AAAD		26.00		15 379.42
-	02/07/19	BQ	20 886	GUYON ROBERT	*19071148*	AAAJ			825.00	14 554.42
-	02/07/19	CAI	20 917	BARBIERY Pierre	*C19074214*	AAAL			12.20	14 542.22
-	02/07/19	VEN	20 937	GROUD JEAN FRANCOIS	*F19070627*	AAAD		3 600.00		18 142.22
-	02/07/19	VEN	20 960	GOUIN Micheline	*T19074209*	AAAH		61.00		18 203.22
-	02/07/19	VEN	20 961	BONY CATHERINE	*T19074210*	AAAH		19.50		18 222.72
-	02/07/19	VEN	20 962	KAUTZMANN Genevieve	*T19074211*	AAAH		19.50		18 242.22

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-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*	AAAL		87.00		18 329.22
-	02/07/19	VEN	20 964	DESCHAMPS Catherine	*T19074213*	AAAH		12.20		18 341.42
-	02/07/19	VEN	20 965	BARBIERY Pierre	*T19074214*	AAAL		12.20		18 353.62
-	02/07/19	VEN	20 966	URBAIN LOUIS	*T19074215*	AAAH		61.00		18 414.62
-	03/07/19	BQ	19 452	PHILIPPE Claudette	*19070884*	AAAF			37.00	18 377.62
-	03/07/19	BQ	19 452	PHILIPPE Henri	*19070884*	AAAJ			50.00	18 327.62
-	03/07/19	BQ	19 452	IMBERT Christian	*19070884*	AAAH			47.60	18 280.02
-	03/07/19	BQ	19 469	BERNARD Liliane	*V19070407*	AAAF			679.01	17 601.01
-	03/07/19	VEN	19 493	ARRIGNON Marie therese	*F19070411*	AAAB		104.00		17 705.01
-	03/07/19	VEN	19 513	IMBERT Christian	*T19072228*	AAAH		47.60		17 752.61
-	03/07/19	VEN	19 514	PHILIPPE Claudette	*T19072229*	AAAF		37.00		17 789.61
-	03/07/19	VEN	19 515	PHILIPPE Henri	*T19072230*	AAAJ		50.00		17 839.61
-	03/07/19	BQ	20 887	BERTHAUD Christian	*19071149*	AAAL			87.00	17 752.61
-	03/07/19	BQ	20 887	GOUIN Micheline	*19071149*	AAAH			61.00	17 691.61
-	03/07/19	BQ	20 887	DESCHAMPS Catherine	*19071149*	AAAH			12.20	17 679.41
-	03/07/19	BQ	20 887	BONY CATHERINE	*19071149*	AAAH			19.50	17 659.91
-	03/07/19	BQ	20 887	KAUTZMANN Genevieve	*19071149*	AAAH			19.50	17 640.41
-	03/07/19	BQ	20 887	URBAIN LOUIS	*19071149*	AAAH			61.00	17 579.41
-	03/07/19	BQ	20 888	CROIX Nicole	*19071150*	AAAF			26.00	17 553.41
-	03/07/19	BQ	20 888	NOURRY Jean marc	*19071150*	AAAF			23.50	17 529.91
-	03/07/19	BQ	20 912	GUYON ROBERT	*V19060623*	AAAJ			1 120.00	16 409.91
-	03/07/19	VEN	20 938	POULLEAU MICHEL	*F19070628*	AAAH		3 584.00		19 993.91
-	03/07/19	VEN	20 967	CROIX Nicole	*T19074216*	AAAF		26.00		20 019.91
-	03/07/19	VEN	20 968	NOURRY Jean marc	*T19074217*	AAAF		23.50		20 043.41
-	04/07/19	BQ	18 852	CHAUMONT Marc	*19070242*	AAAD			240.00	19 803.41
-	04/07/19	BQ	18 852	FERR Jean	*19070242*	AAAH			75.00	19 728.41
-	04/07/19	BQ	18 853	GUYONNET Martine	*19070243*	AAAB			360.00	19 368.41
-	04/07/19	VEN	18 861	GUYONNET Martine	*F19070186*	AAAB		2 300.00		21 668.41
-	04/07/19	BQ	19 453	DESBROSSES Michel	*19070885*	AAAH			19.50	21 648.91
-	04/07/19	BQ	19 453	ARRIGNON Marie therese	*19070885*	AAAB			104.00	21 544.91
-	04/07/19	BQ	19 453	CHAILLET ALAIN	*19070885*	AAAB			11.00	21 533.91
-	04/07/19	BQ	19 467	VERNAY Christiane	*V19060406*				900.00	20 633.91
-	04/07/19	BQ	19 470	JONDEAU Daniel	*V19070408*	AAAF			11.00	20 622.91
-	04/07/19	BQ	19 472	FRANCE AUDITION	*V19070410*	AAAJ			2 394.00	18 228.91
-	04/07/19	BQ	19 473	FRANCE AUDITION	*V19070413*	AAAJ			500.00	17 728.91
-	04/07/19	CAI	19 476	TENKES Marie nicole	*C19072232*	AAAF			11.00	17 717.91
-	04/07/19	CAI	19 477	FOGLIATA Michel	*C19072235*	AAAD			5.00	17 712.91
-	04/07/19	VEN	19 494	AUDIO PRO	*F19070412*	AAAR		408.00		18 120.91
-	04/07/19	VEN	19 495	FRANCE AUDITION	*F19070413*	AAAJ		500.00		18 620.91
-	04/07/19	VEN	19 496	CHAILLET ALAIN	*F19070414*	AAAB		3 380.00		22 000.91
-	04/07/19	VEN	19 497	ARRIGNON Marie therese	*F19070415*	AAAB		104.00		22 104.91
-	04/07/19	VEN	19 498	ARRIGNON Marie therese	*F19070416*	AAAB			104.00	22 000.91
-	04/07/19	VEN	19 516	DESBROSSES Michel	*T19072231*	AAAH		19.50		22 020.41
-	04/07/19	VEN	19 517	TENKES Marie nicole	*T19072232*	AAAF		11.00		22 031.41
-	04/07/19	VEN	19 518	CHAILLET ALAIN	*T19072233*	AAAB		11.00		22 042.41
-	04/07/19	VEN	19 519	FREREJEAN Guy	*T19072234*	AAAF		35.40		22 077.81
-	04/07/19	VEN	19 520	FOGLIATA Michel	*T19072235*	AAAD		5.00		22 082.81
-	04/07/19	BQ	20 889	POULLEAU MICHEL	*19071151*	AAAH			1 195.00	20 887.81
-	04/07/19	BQ	20 890	GROUD JEAN FRANCOIS	*19071152*	AAAD			620.00	20 267.81
-	04/07/19	BQ	20 890	PAVAT Helene	*19071152*	AAAB			48.00	20 219.81
-	04/07/19	BQ	20 890	PAVAT Helene	*19071152*	AAAB			48.00	20 171.81
-	04/07/19	BQ	20 890	GERBET RAYMOND	*19071152*	AAAJ			17.00	20 154.81

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-	04/07/19	BQ	20 891	DESCHAMPS Monique	*19071153*	AAAJ			37.40	20 117.41
-	04/07/19	BQ	20 891	DAMICHEL MONIQUE	*19071153*	AAAL			11.00	20 106.41
-	04/07/19	VEN	20 969	SCOTTE PIERRE	*T19074218*	AAAF		19.50		20 125.91
-	04/07/19	VEN	20 970	SCOTTE PIERRE	*T19074219*	AAAF			19.50	20 106.41
-	04/07/19	VEN	20 971	DAMICHEL MONIQUE	*T19074220*	AAAL		11.00		20 117.41
-	04/07/19	VEN	20 972	DESCHAMPS Monique	*T19074221*	AAAJ		37.40		20 154.81
-	05/07/19	BQ	18 856	BOTTON Jacqueline	*V19060182*	AAAB			1 990.00	18 164.81
-	05/07/19	BQ	19 468	VERNAY Christiane	*V19060406*				1 440.00	16 724.81
-	05/07/19	BQ	20 892	BERBEY Paul	*19071154*	AAAF			54.50	16 670.31
-	05/07/19	BQ	20 892	HALLER Paul	*19071154*	AAAF			18.30	16 652.01
-	05/07/19	BQ	20 892	NARJOLLET Brigitte	*19071154*	AAAL			35.40	16 616.61
-	05/07/19	BQ	20 913	BOUZERAND Xavier	*V19070626*	AAAJ			1 140.00	15 476.61
-	05/07/19	VEN	20 973	NARJOLLET Brigitte	*T19074222*	AAAL		35.40		15 512.01
-	05/07/19	VEN	20 974	HALLER Paul	*T19074223*	AAAF		18.30		15 530.31
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*	AAAF		54.50		15 584.81
-	05/07/19	VEN	20 976	GOMES ANA	*T19074225*	AAAF		30.50		15 615.31
-	08/07/19	BQ	20 893	CORON MICHEL	*19071155*	AAAD			32.50	15 582.81
-	08/07/19	BQ	20 893	BIARD VIVIANE	*19071155*	AAAH			32.50	15 550.31
-	08/07/19	BQ	20 893	CIVET CLAUDETTE	*19071155*	AAAJ			24.00	15 526.31
-	08/07/19	BQ	20 893	DE CHARETTE GHISLAINE	*19071155*	AAAH			37.00	15 489.31
-	08/07/19	BQ	20 893	COUTURE ALAIN	*19071155*	AAAH			30.50	15 458.81
-	08/07/19	CAI	20 918	RAVISE GIARD Jean pierre	*C19074231*	AAAH			2.50	15 456.31
-	08/07/19	VEN	20 939	ROUSSEAU Regis	*F19070629*	AAAJ		3 600.00		19 056.31
-	08/07/19	VEN	20 977	CIVET CLAUDETTE	*T19074226*	AAAJ		24.00		19 080.31
-	08/07/19	VEN	20 978	CORON MICHEL	*T19074227*	AAAD		32.50		19 112.81
-	08/07/19	VEN	20 979	DE CHARETTE GHISLAINE	*T19074228*	AAAH		37.00		19 149.81
-	08/07/19	VEN	20 980	BIARD VIVIANE	*T19074229*	AAAH		32.50		19 182.31
-	08/07/19	VEN	20 981	COUTURE ALAIN	*T19074230*	AAAH		30.50		19 212.81
-	08/07/19	VEN	20 982	RAVISE GIARD Jean pierre	*T19074231*	AAAH		2.50		19 215.31
-	09/07/19	VEN	18 862	DUMONT Suzanne	*F19070187*	AAAH		75.00		19 290.31
-	09/07/19	VEN	18 863	CLER Marcel	*F19070188*	AAAD		3 100.00		22 390.31
-	09/07/19	BQ	19 455	HARDY Francois	*19070887*	AAAB			2 800.00	19 590.31
-	09/07/19	BQ	19 456	HARDY Francois	*19070888*	AAAB			11.00	19 579.31
-	09/07/19	BQ	19 456	MOREL JEAN	*19070888*	AAAF			12.20	19 567.11
-	09/07/19	BQ	19 456	BOIVIN Raymonde	*19070888*	AAAF			30.50	19 536.61
-	09/07/19	CAI	19 478	INES Filomena	*C19072238*	AAAF			18.30	19 518.31
-	09/07/19	VEN	19 521	MOREL JEAN	*T19072236*	AAAF		12.20		19 530.51
-	09/07/19	VEN	19 522	BOIVIN Raymonde	*T19072237*	AAAF		30.50		19 561.01
-	09/07/19	VEN	19 523	INES Filomena	*T19072238*	AAAF		18.30		19 579.31
-	09/07/19	VEN	19 524	HARDY Francois	*T19072239*	AAAB		11.00		19 590.31
-	09/07/19	BQ	20 895	SPINNEWEBER Herve	*19071157*	AAAL			12.20	19 578.11
-	09/07/19	BQ	20 895	MOREAU RENEE	*19071157*	AAAN			12.20	19 565.91
-	09/07/19	BQ	20 895	LEISTNER Camille	*19071157*	AAAL			30.50	19 535.41
-	09/07/19	BQ	20 895	MANIERE ANNE MARIE	*19071157*	AAAF			76.00	19 459.41
-	09/07/19	BQ	20 895	BEURDELEY Therese	*19071157*	AAAJ			11.00	19 448.41
-	09/07/19	BQ	20 895	STOCKER Bernadette	*19071157*	AAAN			24.00	19 424.41
-	09/07/19	VEN	20 983	STOCKER Bernadette	*T19074232*	AAAN		24.00		19 448.41
-	09/07/19	VEN	20 984	LEISTNER Camille	*T19074233*	AAAL		30.50		19 478.91
-	09/07/19	VEN	20 985	MANIERE ANNE MARIE	*T19074234*	AAAF		76.00		19 554.91
-	09/07/19	VEN	20 986	SPINNEWEBER Herve	*T19074235*	AAAL		12.20		19 567.11
-	09/07/19	VEN	20 987	MOREAU RENEE	*T19074236*	AAAN		12.20		19 579.31
-	09/07/19	VEN	20 988	BEURDELEY Therese	*T19074237*	AAAJ		11.00		19 590.31

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-	10/07/19	BQ	18 542	GAUCHE Antonine	*19070177*	AAAB			600.00	18 990.31
-	10/07/19	BQ	18 854	BERTHELIER Gilberte	*19070244*	AAAB			3 530.00	15 460.31
-	10/07/19	BQ	19 457	DUTHOY GUY	*19070889*	AAAD			360.00	15 100.31
-	10/07/19	BQ	19 457	FALCON Odile	*19070889*	AAAF			24.40	15 075.91
-	10/07/19	BQ	19 457	HADDADI Lekbira	*19070889*	AAAF			28.40	15 047.51
-	10/07/19	CAI	19 479	VIROT Lucienne	*C19072241*	AAAF			13.00	15 034.51
-	10/07/19	VEN	19 499	DUTHOY GUY	*F19070417*	AAAD		360.00		15 394.51
-	10/07/19	VEN	19 525	MANGINI ANTOINE	*T19072240*	AAAF		43.50		15 438.01
-	10/07/19	VEN	19 526	VIROT Lucienne	*T19072241*	AAAF		13.00		15 451.01
-	10/07/19	VEN	19 527	FALCON Odile	*T19072242*	AAAF		24.40		15 475.41
-	10/07/19	VEN	19 528	grillot renee	*T19072243*	AAAF		36.60		15 512.01
-	10/07/19	VEN	19 529	HADDADI Lekbira	*T19072244*	AAAF		28.40		15 540.41
-	10/07/19	BQ	20 896	SENNERY Gerard	*19071158*	AAAL			13.00	15 527.41
-	10/07/19	BQ	20 911	BIGUET JACQUES	*V19040592*	AAAB			1 140.00	14 387.41
-	10/07/19	BQ	20 914	GROUD JEAN FRANCOIS	*V19070627*	AAAD			1 120.00	13 267.41
-	10/07/19	CAI	20 919	HASSID Marcel	*C19074238*	AAAN			13.00	13 254.41
-	10/07/19	VEN	20 989	HASSID Marcel	*T19074238*	AAAN		13.00		13 267.41
-	10/07/19	VEN	20 990	SENNERY Gerard	*T19074239*	AAAL		13.00		13 280.41
-	11/07/19	BQ	19 454	FREREJEAN Guy	*19070886*	AAAF			35.40	13 245.01
-	11/07/19	BQ	19 454	CHAPON Anna	*19070886*	AAAF			200.00	13 045.01
-	11/07/19	BQ	19 454	BENMEZIANE MOKHTAR	*19070886*				200.00	12 845.01
-	11/07/19	BQ	19 454	CHAILLET ALAIN	*19070886*	AAAB			694.00	12 151.01
-	11/07/19	BQ	19 458	lacroix georgette	*19070891*	AAAD			12.20	12 138.81
-	11/07/19	BQ	19 474	CHAILLET ALAIN	*V19070414*	AAAB			1 300.00	10 838.81
-	11/07/19	CAI	19 480	PELLETIER Ginette	*C19072245*	AAAD			5.00	10 833.81
-	11/07/19	VEN	19 500	GASSER Odile	*F19070418*	AAAB		3 980.00		14 813.81
-	11/07/19	VEN	19 530	PELLETIER Ginette	*T19072245*	AAAD		5.00		14 818.81
-	11/07/19	VEN	19 531	lacroix georgette	*T19072246*	AAAD		12.20		14 831.01
-	11/07/19	BQ	20 894	GUILLEMIER Roger	*19071156*	AAAJ			124.00	14 707.01
-	11/07/19	BQ	20 894	WITKOWSKI Patrick	*19071156*				140.00	14 567.01
-	11/07/19	BQ	20 897	BRESSON Madeleine	*19071161*	AAAR			12.20	14 554.81
-	11/07/19	BQ	20 897	BERTIN DANIELLE	*19071161*	AAAN			6.10	14 548.71
-	11/07/19	CAI	20 920	JOUAN Delphine	*C19074241*	AAAB			6.50	14 542.21
-	11/07/19	VEN	20 940	SETP	*F19070630*	AAAB		7 500.50		22 042.71
-	11/07/19	VEN	20 991	BRESSON Madeleine	*T19074240*	AAAR		12.20		22 054.91
-	11/07/19	VEN	20 992	JOUAN Delphine	*T19074241*	AAAB		6.50		22 061.41
-	11/07/19	VEN	20 993	BERTIN DANIELLE	*T19074242*	AAAN		6.10		22 067.51
-	12/07/19	CAI	18 544	SIRUGUE Michelle	*C19070509*	AAAD			5.50	22 062.01
-	12/07/19	VEN	18 553	SIRUGUE Michelle	*T19070509*	AAAD		5.50		22 067.51
-	12/07/19	BQ	18 857	GUYONNET Martine	*V19070186*	AAAB			1 940.00	20 127.51
-	12/07/19	BQ	20 898	TRUCHOT Christian	*19071162*	AAAP			13.00	20 114.51
-	12/07/19	BQ	20 898	THAUVIN Gilberte	*19071162*	AAAH			35.40	20 079.11
-	12/07/19	BQ	20 898	DEPAYE Brigitte	*19071162*	AAAH			13.00	20 066.11
-	12/07/19	CAI	20 921	AUGEY ANGELIQUE	*C19074243*	AAAL			12.20	20 053.91
-	12/07/19	CAI	20 922	PERRIER MICHELINE	*C19074247*	AAAH			24.00	20 029.91
-	12/07/19	VEN	20 994	AUGEY ANGELIQUE	*T19074243*	AAAL		12.20		20 042.11
-	12/07/19	VEN	20 995	TRUCHOT Christian	*T19074244*	AAAP		13.00		20 055.11
-	12/07/19	VEN	20 996	THAUVIN Gilberte	*T19074245*	AAAH		35.40		20 090.51
-	12/07/19	VEN	20 997	DEPAYE Brigitte	*T19074246*	AAAH		13.00		20 103.51
-	12/07/19	VEN	20 998	PERRIER MICHELINE	*T19074247*	AAAH		24.00		20 127.51
-	15/07/19	VEN	19 501	CHOMETTE Pierre	*F19070419*	AAAB		3 600.00		23 727.51
-	15/07/19	VEN	19 502	CHOMETTE Pierre	*F19070420*	AAAB		150.00		23 877.51

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*	AAAB		344.00		24 221.51
-	15/07/19	VEN	19 532	BRUNEAU CLAUDE	*T19072247*	AAAH		22.00		24 243.51
-	15/07/19	VEN	19 533	GENIN Patrice	*T19072248*	AAAF		24.00		24 267.51
-	15/07/19	BQ	20 899	BORNET Huguette	*19071163*	AAAL			12.20	24 255.31
-	15/07/19	CAI	20 923	NOEMIE Maryse	*C19074250*	AAAJ			12.20	24 243.11
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*	AAAB		3 800.00		28 043.11
-	15/07/19	VEN	20 999	BORNET Huguette	*T19074248*	AAAL		12.20		28 055.31
-	15/07/19	VEN	21 000	TIXIER Denise	*T19074249*	AAAL		13.00		28 068.31
-	15/07/19	VEN	21 001	NOEMIE Maryse	*T19074250*	AAAJ		12.20		28 080.51
-	16/07/19	BQ	19 459	GENIN Patrice	*19070892*	AAAF			24.00	28 056.51
-	16/07/19	BQ	19 459	BRUNEAU CLAUDE	*19070892*	AAAH			22.00	28 034.51
-	16/07/19	BQ	19 459	MAGNIEN Marie-Thérèse	*19070892*	AAAB			344.00	27 690.51
-	16/07/19	VEN	19 534	RENOUD GRAPPIN Annic	*T19072249*	AAAF		61.00		27 751.51
-	16/07/19	BQ	20 900	BELO CESAR	*19071164*	AAAF			13.00	27 738.51
-	16/07/19	BQ	20 900	THUIZAT Philippe	*19071164*	AAAH			13.00	27 725.51
-	16/07/19	BQ	20 900	MICHEL LESNE MARIE ROSE	*19071164*	AAAN			24.00	27 701.51
-	16/07/19	VEN	20 942	SCOTTE PIERRE	*F19070632*	AAAF		1 550.00		29 251.51
-	16/07/19	VEN	21 002	THUIZAT Philippe	*T19074251*	AAAH		13.00		29 264.51
-	16/07/19	VEN	21 003	MICHEL LESNE MARIE ROSE	*T19074252*	AAAN		24.00		29 288.51
-	16/07/19	VEN	21 004	BELO CESAR	*T19074253*	AAAF		13.00		29 301.51
-	17/07/19	BQ	19 461	GUENOT HUGUETTE	*19070894*	AAAH			56.50	29 245.01
-	17/07/19	BQ	19 461	GUENOT Louis	*19070894*	AAAF			56.50	29 188.51
-	17/07/19	VEN	19 535	GUENOT HUGUETTE	*T19072250*	AAAH		56.50		29 245.01
-	17/07/19	VEN	19 536	GUENOT Louis	*T19072251*	AAAF		56.50		29 301.51
-	17/07/19	BQ	20 901	FAIVRE MICHEL	*19071165*	AAAL			18.30	29 283.21
-	17/07/19	BQ	20 901	PRIEUR DANIELE	*19071165*	AAAF			36.60	29 246.61
-	17/07/19	BQ	20 901	MASSOT-PELLET SYLVAIN	*19071165*	AAAH			13.00	29 233.61
-	17/07/19	BQ	20 901	URBAIN LOUIS	*19071165*	AAAH			11.00	29 222.61
-	17/07/19	BQ	20 901	COUPEZ GILLES	*19071165*	AAAJ			27.20	29 195.41
-	17/07/19	BQ	20 901	BRIET JEAN	*19071165*	AAAD			132.00	29 063.41
-	17/07/19	VEN	20 943	BRIET JEAN	*F19070633*	AAAD		132.00		29 195.41
-	17/07/19	VEN	20 944	GERMAIN Josseline	*F19070634*	AAAF		3 680.00		32 875.41
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*	AAAJ		27.20		32 902.61
-	17/07/19	VEN	21 006	MASSOT-PELLET SYLVAIN	*T19074255*	AAAH		13.00		32 915.61
-	17/07/19	VEN	21 007	FAIVRE MICHEL	*T19074256*	AAAL		18.30		32 933.91
-	17/07/19	VEN	21 008	PRIEUR DANIELE	*T19074257*	AAAF		36.60		32 970.51
-	17/07/19	VEN	21 009	URBAIN LOUIS	*T19074258*	AAAH		11.00		32 981.51
-	18/07/19	VEN	18 867	MARI Jacques	*T19070865*	AAAD		41.50		33 023.01
-	18/07/19	VEN	18 868	PROS Claudius	*T19070866*	AAAH		18.30		33 041.31
-	18/07/19	BQ	20 903	DUMANOIS Josiane	*19071167*	AAAJ			11.00	33 030.31
-	18/07/19	BQ	20 903	GILLOT Louis	*19071167*	AAAB			67.10	32 963.21
-	18/07/19	BQ	20 903	MASTOWSKI Colette	*19071167*	AAAJ			11.00	32 952.21
-	18/07/19	BQ	20 903	DUREUIL Bernadette	*19071167*	AAAF			11.00	32 941.21
-	18/07/19	CAI	20 924	GAUDILLERE MICHEL	*C19074261*	AAAL			13.00	32 928.21
-	18/07/19	CAI	20 925	RATTE Nelly	*C19074264*	AAAF			13.00	32 915.21
-	18/07/19	VEN	21 010	MASTOWSKI Colette	*T19074259*	AAAJ		11.00		32 926.21
-	18/07/19	VEN	21 011	DUMANOIS Josiane	*T19074260*	AAAJ		11.00		32 937.21
-	18/07/19	VEN	21 012	GAUDILLERE MICHEL	*T19074261*	AAAL		13.00		32 950.21
-	18/07/19	VEN	21 013	GILLOT Louis	*T19074262*	AAAB		67.10		33 017.31
-	18/07/19	VEN	21 014	DUREUIL Bernadette	*T19074263*	AAAF		11.00		33 028.31
-	18/07/19	VEN	21 015	RATTE Nelly	*T19074264*	AAAF		13.00		33 041.31
-	19/07/19	CAI	18 545	ZURIGO ARMAND	*C19070510*	AAAB			13.00	33 028.31

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-	19/07/19	CAI	18 546	TICHIT Simone	*C19070511*	AAAD			11.00	33 017.31
-	19/07/19	CAI	18 547	CHAUVILLE Michel	*C19070512*	AAAH			30.50	32 986.81
-	19/07/19	VEN	18 554	ZURIGO ARMAND	*T19070510*	AAAB		13.00		32 999.81
-	19/07/19	VEN	18 555	TICHIT Simone	*T19070511*	AAAD		11.00		33 010.81
-	19/07/19	VEN	18 556	CHAUVILLE Michel	*T19070512*	AAAH		30.50		33 041.31
-	19/07/19	BQ	20 904	RICHARD Michel	*19071168*	AAAD			35.00	33 006.31
-	19/07/19	BQ	20 904	HERVE Fabienne	*19071168*	AAAJ			12.20	32 994.11
-	19/07/19	BQ	20 904	PALENZUELA Serge	*19071168*	AAAL			43.50	32 950.61
-	19/07/19	BQ	20 904	GOIX Michel	*19071168*	AAAH			24.40	32 926.21
-	19/07/19	BQ	20 904	AUGEY ELISABETH	*19071168*	AAAH			17.00	32 909.21
-	19/07/19	VEN	20 945	LOURO BENGALA Domingos	*F19070635*	AAAJ		2 900.00		35 809.21
-	19/07/19	VEN	20 946	RICHARD Michel	*F19070636*	AAAD		35.00		35 844.21
-	19/07/19	VEN	21 016	HERVE Fabienne	*T19074265*	AAAJ		12.20		35 856.41
-	19/07/19	VEN	21 017	PALENZUELA Serge	*T19074266*	AAAL		43.50		35 899.91
-	19/07/19	VEN	21 018	AUGEY ELISABETH	*T19074267*	AAAH		17.00		35 916.91
-	19/07/19	VEN	21 019	GOIX Michel	*T19074268*	AAAH		24.40		35 941.31
-	20/07/19	BQ	18 543	FIORE André	*19070178*	AAAB			250.00	35 691.31
-	20/07/19	BQ	18 855	PROS Claudius	*19070245*	AAAH			18.30	35 673.01
-	20/07/19	BQ	18 855	BOTTON Jacqueline	*19070245*	AAAB			810.00	34 863.01
-	20/07/19	BQ	18 855	MARI Jacques	*19070245*	AAAD			41.50	34 821.51
-	20/07/19	BQ	19 460	CHOMETTE Pierre	*19070893*	AAAB			3 600.00	31 221.51
-	20/07/19	BQ	19 460	RENON Monique	*19070893*	AAAF			600.00	30 621.51
-	20/07/19	BQ	19 460	RENOUD GRAPPIN Annic	*19070893*	AAAF			61.00	30 560.51
-	20/07/19	BQ	19 460	CHOMETTE Pierre	*19070893*	AAAB			150.00	30 410.51
-	20/07/19	BQ	19 460	MANGINI ANTOINE	*19070893*	AAAF			43.50	30 367.01
-	20/07/19	BQ	19 460	grillot renee	*19070893*	AAAF			36.60	30 330.41
-	20/07/19	BQ	19 460	SAUNIER SUZANNE	*19070893*	AAAB			580.00	29 750.41
-	20/07/19	BQ	19 460	CHRETIEN MICHEL	*19070893*	AAAB			1 200.00	28 550.41
-	20/07/19	BQ	20 902	BOSCAROLO Jean-Michel	*19071166*	AAAJ			300.00	28 250.41
-	20/07/19	BQ	20 902	BOUZERAND Xavier	*19071166*	AAAJ			1 160.00	27 090.41
-	20/07/19	BQ	20 902	GRAPPERON Jeanne	*19071166*				800.00	26 290.41
-	20/07/19	BQ	20 902	GOMES ANA	*19071166*	AAAF			30.50	26 259.91
-	20/07/19	BQ	20 902	TIXIER Denise	*19071166*	AAAL			13.00	26 246.91
-	20/07/19	BQ	20 902	CORON MICHEL	*19071166*	AAAD			1 760.00	24 486.91
-	20/07/19	BQ	20 902	SCOTTE PIERRE	*19071166*	AAAF			1 550.00	22 936.91
-	20/07/19	BQ	20 902	VUITTENEZ AIME	*19071166*	AAAH			1 715.00	21 221.91
-	20/07/19	BQ	20 902	GERMAIN Josseline	*19071166*	AAAF			3 680.00	17 541.91
-	22/07/19	CAI	19 481	MATHY ANDREE	*C19072252*	AAAF			30.50	17 511.41
-	22/07/19	VEN	19 537	MATHY ANDREE	*T19072252*	AAAF		30.50		17 541.91
-	22/07/19	BQ	20 905	MELIS LAURENCE	*19071169*	AAAH			15.00	17 526.91
-	22/07/19	BQ	20 905	AAA	*19071169*	AAAP			12.20	17 514.71
-	22/07/19	CAI	20 926	SALIN JEAN CLAUDE	*C19074269*	AAAJ			30.50	17 484.21
-	22/07/19	VEN	20 947	GAGNEPAIN ANNE MARIE	*F19070637*	AAAJ		70.00		17 554.21
-	22/07/19	VEN	20 948	GAGNEPAIN ANNE MARIE	*F19070638*	AAAJ		3 080.00		20 634.21
-	22/07/19	VEN	20 949	VINCENT DANIEL'S Anne-Mar	*F19070639*	AAAB		96.00		20 730.21
-	22/07/19	VEN	21 020	SALIN JEAN CLAUDE	*T19074269*	AAAJ		30.50		20 760.71
-	22/07/19	VEN	21 021	MELIS LAURENCE	*T19074270*	AAAH		15.00		20 775.71
-	22/07/19	VEN	21 022	AAA	*T19074271*	AAAP		12.20		20 787.91
-	23/07/19	VEN	18 557	HENRA Gisele	*T19070513*	AAAJ		22.00		20 809.91
-	23/07/19	VEN	18 864	DESCHAMPS Léon	*F19070189*	AAAB		3 300.00		24 109.91
-	23/07/19	VEN	18 865	DESCHAMPS Léon	*F19070190*	AAAB		150.00		24 259.91
-	23/07/19	VEN	18 866	TISSIER Jean luc	*F19070191*	AAAJ		19.50		24 279.41

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-	24/07/19	BQ	19 462	SAINT-OLIVE Anne-Gaele	*19070895*	AAAB			12.20	24 267.21
-	24/07/19	CAI	19 482	OMBRET JEAN CLAUDE	*C19072253*	AAAF			11.00	24 256.21
-	24/07/19	CAI	19 483	BRUN Daniel	*C19072255*	AAAF			6.10	24 250.11
-	24/07/19	VEN	19 538	OMBRET JEAN CLAUDE	*T19072253*	AAAF		11.00		24 261.11
-	24/07/19	VEN	19 539	SAINT-OLIVE Anne-Gaele	*T19072254*	AAAB		12.20		24 273.31
-	24/07/19	VEN	19 540	BRUN Daniel	*T19072255*	AAAF		6.10		24 279.41
-	24/07/19	BQ	20 906	DUREAULT Edith	*19071170*	AAAH			35.00	24 244.41
-	24/07/19	BQ	20 906	GOSSOT Christine	*19071170*	AAAL			28.10	24 216.31
-	24/07/19	CAI	20 927	BERTRAND Vincent	*C19074274*	AAAN			18.30	24 198.01
-	24/07/19	VEN	20 950	VUITTENEZ AIME	*F19070640*	AAAH		3 430.00		27 628.01
-	24/07/19	VEN	20 951	RICHARD Simone	*F19070641*	AAAD		3 980.00		31 608.01
-	24/07/19	VEN	20 952	RICHARD Simone	*F19070642*	AAAD			3 980.00	27 628.01
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*	AAAL		28.10		27 656.11
-	24/07/19	VEN	21 024	DUREAULT Edith	*T19074273*	AAAH		35.00		27 691.11
-	24/07/19	VEN	21 025	BERTRAND Vincent	*T19074274*	AAAN		18.30		27 709.41
-	25/07/19	BQ	18 097	TISSIER		AAAJ			19.50	27 689.91
-	25/07/19	VEN	18 869	GAUDILLIER Therese	*T19070867*	AAAD		70.00		27 759.91
-	25/07/19	BQ	20 907	HESSE JEAN	*19071171*	AAAD			26.00	27 733.91
-	25/07/19	BQ	20 915	LOURO BENGALA Domingos	*V19070635*	AAAJ			640.00	27 093.91
-	25/07/19	BQ	20 916	GAGNEPAIN ANNE MARIE	*V19070638*	AAAJ			1 640.00	25 453.91
-	25/07/19	VEN	21 026	HESSE JEAN	*T19074275*	AAAD		26.00		25 479.91
-	26/07/19	CAI	18 548	MICHAUD Josiane	*C19070515*	AAAF			72.00	25 407.91
-	26/07/19	CAI	18 549	SIZARET Alain	*C19070516*	AAAF			11.00	25 396.91
-	26/07/19	VEN	18 552	MICHAUD Josiane	*F19070098*	AAAF		3 300.00		28 696.91
-	26/07/19	VEN	18 558	LAFARGUE Yvette	*T19070514*	AAAF		76.00		28 772.91
-	26/07/19	VEN	18 559	MICHAUD Josiane	*T19070515*	AAAF		72.00		28 844.91
-	26/07/19	VEN	18 560	SIZARET Alain	*T19070516*	AAAF		11.00		28 855.91
-	26/07/19	BQ	19 463	SAUTIERE Bernard	*19070896*	AAAH			258.00	28 597.91
-	26/07/19	BQ	19 463	HADDADI Lekbira	*19070896*	AAAF			30.30	28 567.61
-	26/07/19	BQ	19 463	SAUTIERE Bernard	*19070896*	AAAH			37.00	28 530.61
-	26/07/19	CAI	19 484	DE TAILLANDIER Jacques	*C19072258*	AAAF			15.00	28 515.61
-	26/07/19	VEN	19 504	SAUTIERE Bernard	*F19070422*	AAAH		258.00		28 773.61
-	26/07/19	VEN	19 541	SAUTIERE Bernard	*T19072256*	AAAH		37.00		28 810.61
-	26/07/19	VEN	19 542	HADDADI Lekbira	*T19072257*	AAAF		30.30		28 840.91
-	26/07/19	VEN	19 543	DE TAILLANDIER Jacques	*T19072258*	AAAF		15.00		28 855.91
-	26/07/19	BQ	20 908	AAA	*19071172*	AAAP			18.30	28 837.61
-	26/07/19	BQ	20 908	DESWARTES Vivian	*19071172*	AAAH			3 600.00	25 237.61
-	26/07/19	BQ	20 908	FICHOT ANDRE	*19071172*	AAAH			26.00	25 211.61
-	26/07/19	CAI	20 928	DUSSAUD Yvonne	*C19074276*	AAAH			32.50	25 179.11
-	26/07/19	VEN	20 953	DESWARTES Vivian	*F19070643*	AAAH		3 600.00		28 779.11
-	26/07/19	VEN	21 027	DUSSAUD Yvonne	*T19074276*	AAAH		32.50		28 811.61
-	26/07/19	VEN	21 028	DUSSART GINETTE	*T19074277*	AAAN		44.60		28 856.21
-	26/07/19	VEN	21 029	FICHOT ANDRE	*T19074278*	AAAH		26.00		28 882.21
-	26/07/19	VEN	21 030	AAA	*T19074279*	AAAP		18.30		28 900.51
-	29/07/19	BQ	18 858	DESCHAMPS Léon	*V19070189*	AAAB			2 240.00	26 660.51
-	29/07/19	BQ	19 464	SERMET Patricia	*19070897*	AAAF			12.20	26 648.31
-	29/07/19	BQ	19 464	DUVERNAY Robert	*19070897*	AAAF			37.00	26 611.31
-	29/07/19	CAI	19 485	THIBAUDET Alain	*C19072259*	AAAF			11.00	26 600.31
-	29/07/19	CAI	19 486	test	*C19072262*	AAAD			18.00	26 582.31
-	29/07/19	CAI	19 487	BLANDENET Charles	*C19072263*	AAAJ			17.10	26 565.21
-	29/07/19	VEN	19 505	BARBA BLANDINE	*F19070423*	AAAF		1 665.00		28 230.21
-	29/07/19	VEN	19 544	THIBAUDET Alain	*T19072259*	AAAF		11.00		28 241.21

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-	29/07/19	VEN	19 545	DUVERNAY Robert	*T19072260*	AAAF		37.00		28 278.21
-	29/07/19	VEN	19 546	SERMET Patricia	*T19072261*	AAAF		12.20		28 290.41
-	29/07/19	VEN	19 547	test	*T19072262*	AAAD		18.00		28 308.41
-	29/07/19	VEN	19 548	BLANDENET Charles	*T19072263*	AAAJ		17.10		28 325.51
-	29/07/19	CAI	20 929	BUCHAILLAT Lucette	*C19074280*	AAAF			26.00	28 299.51
-	29/07/19	CAI	20 930	JOUAN Delphine	*C19074281*	AAAB			6.10	28 293.41
-	29/07/19	CAI	20 931	DAVANTURE Virginie	*C19074282*	AAAH			12.20	28 281.21
-	29/07/19	VEN	21 031	BUCHAILLAT Lucette	*T19074280*	AAAF		26.00		28 307.21
-	29/07/19	VEN	21 032	JOUAN Delphine	*T19074281*	AAAB		6.10		28 313.31
-	29/07/19	VEN	21 033	DAVANTURE Virginie	*T19074282*	AAAH		12.20		28 325.51
-	30/07/19	CAI	18 550	CABRILLANA Maria	*C19070518*	AAAF			12.20	28 313.31
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*	AAAF		70.40		28 383.71
-	30/07/19	VEN	18 562	CABRILLANA Maria	*T19070518*	AAAF		12.20		28 395.91
-	30/07/19	BQ	19 465	PEERE Ginette	*19070898*	AAAF			18.30	28 377.61
-	30/07/19	BQ	19 465	PEERE Roger	*19070898*	AAAH			18.30	28 359.31
-	30/07/19	CAI	19 488	SCHMID Marguerite	*C19072264*	AAAF			12.20	28 347.11
-	30/07/19	VEN	19 549	SCHMID Marguerite	*T19072264*	AAAF		12.20		28 359.31
-	30/07/19	VEN	19 550	PEERE Ginette	*T19072265*	AAAF		18.30		28 377.61
-	30/07/19	VEN	19 551	PEERE Roger	*T19072266*	AAAH		18.30		28 395.91
-	30/07/19	BQ	20 909	BURET Alain	*19071173*	AAAF			12.20	28 383.71
-	30/07/19	CAI	20 932	SALIN JEAN CLAUDE	*C19074284*	AAAJ			11.00	28 372.71
-	30/07/19	VEN	20 954	GEROUT BERNARD	*F19070644*	AAAB		3 980.00		32 352.71
-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*	AAAB		3 930.00		36 282.71
-	30/07/19	VEN	21 034	BURET Alain	*T19074283*	AAAF		12.20		36 294.91
-	30/07/19	VEN	21 035	SALIN JEAN CLAUDE	*T19074284*	AAAJ		11.00		36 305.91
-	31/07/19	BQ	19 466	SCHULZBONGERT Oscar	*19070899*	AAAB			150.00	36 155.91
-	31/07/19	VEN	19 506	SCHULZBONGERT Oscar	*F19070424*	AAAB		150.00		36 305.91
-	31/07/19	BQ	20 910	CARRIERE Jacqueline	*19071174*	AAAL			30.50	36 275.41
-	31/07/19	BQ	20 910	MOUGENOT Gérard	*19071174*	AAAB			116.00	36 159.41
-	31/07/19	BQ	20 910	MILOT ROGER	*19071174*	AAAH			30.00	36 129.41
-	31/07/19	BQ	20 910	DAVRIL HELENE	*19071174*	AAAH			30.50	36 098.91
-	31/07/19	BQ	20 910	GUYOT Roger	*19071174*	AAAJ			24.40	36 074.51
-	31/07/19	CAI	20 933	SENEPART Marie paule	*C19074285*	AAAF			26.00	36 048.51
-	31/07/19	CAI	20 934	PRIEUR Gerard	*C19074286*	AAAD			11.00	36 037.51
-	31/07/19	CAI	20 935	METREAU SERGE	*C19074290*	AAAH			26.30	36 011.21
-	31/07/19	VEN	20 956	MOUGENOT Gérard	*F19070646*	AAAB		3 600.00		39 611.21
-	31/07/19	VEN	21 036	SENEPART Marie paule	*T19074285*	AAAF		26.00		39 637.21
-	31/07/19	VEN	21 037	PRIEUR Gerard	*T19074286*	AAAD		11.00		39 648.21
-	31/07/19	VEN	21 038	COSTE FREDERIQUE	*T19074287*	AAAH		19.50		39 667.71
-	31/07/19	VEN	21 039	CARRIERE Jacqueline	*T19074288*	AAAL		30.50		39 698.21
-	31/07/19	VEN	21 040	DAVRIL HELENE	*T19074289*	AAAH		30.50		39 728.71
-	31/07/19	VEN	21 041	METREAU SERGE	*T19074290*	AAAH		26.30		39 755.01
-	31/07/19	VEN	21 042	GUYOT Roger	*T19074291*	AAAJ		24.40		39 779.41
-	31/07/19	VEN	21 043	MILOT ROGER	*T19074292*	AAAH		30.00		39 809.41
-	01/08/19	VEN	18 874	CHARDAIRE Jeanine	*F19080192*	AAAB		3 980.00		43 789.41
-	01/08/19	VEN	18 875	VEDRINE BERNARD	*F19080193*	AAAD		70.00		43 859.41
-	01/08/19	BQ	19 552	GUYOT Daniele	*19080900*	AAAJ			11.00	43 848.41
-	01/08/19	BQ	19 552	THIBAUDET Alain	*19080900*	AAAF			75.00	43 773.41
-	01/08/19	VEN	19 582	THIBAUDET Alain	*F19080425*	AAAF		75.00		43 848.41
-	01/08/19	VEN	19 585	GUYOT Daniele	*T19082267*	AAAJ		11.00		43 859.41
-	01/08/19	BQ	21 044	BEIGENGER DANIEL	*19081175*	AAAJ			40.60	43 818.81
-	01/08/19	BQ	21 044	TIXIER ANNE MARIE	*19081175*	AAAJ			12.20	43 806.61

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-	01/08/19	BQ	21 044	KUTTER ALINE	*19081175*	AAAH			69.00	43 737.61
-	01/08/19	BQ	21 044	VAILLANT ALAIN	*19081175*	AAAF			11.00	43 726.61
-	01/08/19	BQ	21 044	BEIGENGER DANIEL	*19081175*	AAAJ			22.00	43 704.61
-	01/08/19	BQ	21 044	LIEUX Christine	*19081175*	AAAF			31.20	43 673.41
-	01/08/19	VEN	21 105	VAILLANT ALAIN	*T19084293*	AAAF		11.00		43 684.41
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*	AAAF		31.20		43 715.61
-	01/08/19	VEN	21 107	KUTTER ALINE	*T19084295*	AAAH		69.00		43 784.61
-	01/08/19	VEN	21 108	BEIGENGER DANIEL	*T19084296*	AAAJ		40.60		43 825.21
-	01/08/19	VEN	21 109	BEIGENGER DANIEL	*T19084297*	AAAJ		22.00		43 847.21
-	01/08/19	VEN	21 110	TIXIER ANNE MARIE	*T19084298*	AAAJ		12.20		43 859.41
-	02/08/19	CAI	18 565	KEDJOUNIA Mohamed	*C19080520*	AAAD			6.10	43 853.31
-	02/08/19	VEN	18 577	MONNOT Danielle	*T19080519*	AAAH		22.00		43 875.31
-	02/08/19	VEN	18 578	KEDJOUNIA Mohamed	*T19080520*	AAAD		6.10		43 881.41
-	02/08/19	BQ	19 553	CARRE Claudine	*19080901*	AAAH			30.50	43 850.91
-	02/08/19	CAI	19 566	CHOMETTE Pierre	*C19082269*	AAAB			11.00	43 839.91
-	02/08/19	VEN	19 586	CARRE Claudine	*T19082268*	AAAH		30.50		43 870.41
-	02/08/19	VEN	19 587	CHOMETTE Pierre	*T19082269*	AAAB		11.00		43 881.41
-	02/08/19	VEN	19 588	BOUVIER Colette	*T19082270*	AAAH		11.00		43 892.41
-	02/08/19	BQ	21 045	GUYON ROBERT	*19081176*	AAAJ			26.00	43 866.41
-	02/08/19	BQ	21 045	GROUD JEAN FRANCOIS	*19081176*	AAAD			360.00	43 506.41
-	02/08/19	BQ	21 045	GATTI Madeleine	*19081176*	AAAD			61.00	43 445.41
-	02/08/19	CAI	21 070	FEVRE Jeanine	*C19084300*	AAAD			11.00	43 434.41
-	02/08/19	VEN	21 092	GROUD JEAN FRANCOIS	*F19080647*	AAAD		360.00		43 794.41
-	02/08/19	VEN	21 111	GUYON ROBERT	*T19084299*	AAAJ		26.00		43 820.41
-	02/08/19	VEN	21 112	FEVRE Jeanine	*T19084300*	AAAD		11.00		43 831.41
-	02/08/19	VEN	21 113	GATTI Madeleine	*T19084301*	AAAD		61.00		43 892.41
-	05/08/19	BQ	19 554	BENOIT Jean francois	*19080902*	AAAF			11.00	43 881.41
-	05/08/19	BQ	21 046	BERNAUD Lia	*19081177*	AAAD			11.00	43 870.41
-	05/08/19	BQ	21 046	RADREAU René	*19081177*	AAAJ			13.00	43 857.41
-	05/08/19	BQ	21 046	DAUER Francoise	*19081177*	AAAL			24.00	43 833.41
-	05/08/19	VEN	21 093	VIVIAND ANDRE	*F19080648*	AAAF		3 530.00		47 363.41
-	05/08/19	VEN	21 114	BERNAUD Lia	*T19084302*	AAAD		11.00		47 374.41
-	05/08/19	VEN	21 115	DAUER Francoise	*T19084303*	AAAL		24.00		47 398.41
-	05/08/19	VEN	21 116	RADREAU René	*T19084304*	AAAJ		13.00		47 411.41
-	06/08/19	CAI	19 567	BENOIT Jean francois	*C19082271*	AAAF			11.00	47 400.41
-	06/08/19	VEN	19 589	BENOIT Jean francois	*T19082271*	AAAF		11.00		47 411.41
-	06/08/19	BQ	21 047	DEVAUX Catherine	*19081178*	AAAD			23.20	47 388.21
-	06/08/19	BQ	21 047	GAULARD GENEVIEVE	*19081178*	AAAH			22.00	47 366.21
-	06/08/19	BQ	21 047	GERMAIN FRANCOIS	*19081178*	AAAF			26.00	47 340.21
-	06/08/19	CAI	21 071	GEROUT BERNARD	*C19084306*	AAAB			11.00	47 329.21
-	06/08/19	CAI	21 072	dubuet guy	*C19084307*	AAAH			15.00	47 314.21
-	06/08/19	CAI	21 073	ROMANN Clarisse	*C19084310*	AAAN			12.20	47 302.01
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*	AAAB		3 600.00		50 902.01
-	06/08/19	VEN	21 117	GAULARD GENEVIEVE	*T19084305*	AAAH		22.00		50 924.01
-	06/08/19	VEN	21 118	GEROUT BERNARD	*T19084306*	AAAB		11.00		50 935.01
-	06/08/19	VEN	21 119	dubuet guy	*T19084307*	AAAH		15.00		50 950.01
-	06/08/19	VEN	21 120	DEVAUX Catherine	*T19084308*	AAAD		23.20		50 973.21
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*	AAAF		26.00		50 999.21
-	06/08/19	VEN	21 122	ROMANN Clarisse	*T19084310*	AAAN		12.20		51 011.41
-	07/08/19	BQ	19 555	JUSSIAUX Gérard	*19080903*	AAAD			13.00	50 998.41
-	07/08/19	CAI	19 581	BENOIT Jean francois	*R19082273*	AAAF		11.00		51 009.41
-	07/08/19	VEN	19 590	JUSSIAUX Gérard	*T19082272*	AAAD		13.00		51 022.41

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-	07/08/19	VEN	19 591	BENOIT Jean francois	*T19082273*	AAAF			11.00	51 011.41
-	07/08/19	VEN	19 592	BENOIT Jean francois	*T19082274*	AAAF		11.00		51 022.41
-	07/08/19	VEN	19 593	DALLA COSTA CLAUDETTE	*T19082275*	AAAD		13.00		51 035.41
-	07/08/19	BQ	21 048	LIMA GUILLAUME	*19081179*	AAAH			39.00	50 996.41
-	07/08/19	BQ	21 048	FEVRE Robert	*19081179*	AAAF			45.50	50 950.91
-	07/08/19	BQ	21 048	DESPLANTES Bernard	*19081179*	AAAL			28.00	50 922.91
-	07/08/19	BQ	21 048	CUENOT Maurice	*19081179*	AAAH			61.00	50 861.91
-	07/08/19	CAI	21 074	PULCI CALOGERO	*C19084314*	AAAL			26.00	50 835.91
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*	AAAB		3 300.00		54 135.91
-	07/08/19	VEN	21 123	LIMA GUILLAUME	*T19084311*	AAAH		39.00		54 174.91
-	07/08/19	VEN	21 124	CUENOT Maurice	*T19084312*	AAAH		61.00		54 235.91
-	07/08/19	VEN	21 125	MOINGEON Michel	*T19084313*	AAAH		41.50		54 277.41
-	07/08/19	VEN	21 126	PULCI CALOGERO	*T19084314*	AAAL		26.00		54 303.41
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*	AAAL		28.00		54 331.41
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*	AAAF		45.50		54 376.91
-	08/08/19	CAI	19 568	LIMONET NICOLE	*C19082276*	AAAF			19.50	54 357.41
-	08/08/19	VEN	19 594	LIMONET NICOLE	*T19082276*	AAAF		19.50		54 376.91
-	08/08/19	BQ	21 067	MOUGENOT Gérard	*V19070646*	AAAB			3 124.00	51 252.91
-	08/08/19	CAI	21 075	GUILLEMIER Daniel	*C19084317*	AAAH			19.50	51 233.41
-	08/08/19	CAI	21 076	GIGNEY Marie Rose	*C19084320*	AAAL			12.20	51 221.21
-	08/08/19	VEN	21 129	GUILLEMIER Daniel	*T19084317*	AAAH		19.50		51 240.71
-	08/08/19	VEN	21 130	CHARBONNIER Patrick	*T19084318*	AAAJ		8.00		51 248.71
-	08/08/19	VEN	21 131	BONNOT Laurence	*T19084319*	AAAF		35.40		51 284.11
-	08/08/19	VEN	21 132	GIGNEY Marie Rose	*T19084320*	AAAL		12.20		51 296.31
-	09/08/19	CAI	18 566	DEBEAUX Christiane	*C19080521*	AAAD			15.00	51 281.31
-	09/08/19	CAI	18 567	MICHEL Jean marc	*C19080522*	AAAF			19.50	51 261.81
-	09/08/19	CAI	18 568	MARQUES ZENHA MANUEL	*C19080523*	AAAH			61.00	51 200.81
-	09/08/19	CAI	18 569	ZECCHINI Robert	*C19080524*	AAAB			12.20	51 188.61
-	09/08/19	CAI	18 570	BONNARDOT Jean	*C19080526*	AAAH			17.10	51 171.51
-	09/08/19	VEN	18 579	DEBEAUX Christiane	*T19080521*	AAAD		15.00		51 186.51
-	09/08/19	VEN	18 580	MICHEL Jean marc	*T19080522*	AAAF		19.50		51 206.01
-	09/08/19	VEN	18 581	MARQUES ZENHA MANUEL	*T19080523*	AAAH		61.00		51 267.01
-	09/08/19	VEN	18 582	ZECCHINI Robert	*T19080524*	AAAB		12.20		51 279.21
-	09/08/19	VEN	18 583	POIRSON Bernard	*T19080525*	AAAF		12.20		51 291.41
-	09/08/19	VEN	18 584	BONNARDOT Jean	*T19080526*	AAAH		17.10		51 308.51
-	09/08/19	VEN	19 595	TERRET Madeleine	*T19082277*	AAAH		72.00		51 380.51
-	09/08/19	BQ	21 049	CHARBONNIER Patrick	*19081180*	AAAJ			8.00	51 372.51
-	09/08/19	BQ	21 050	DESCHAMPS Catherine	*19081181*	AAAH			18.30	51 354.21
-	09/08/19	BQ	21 050	FEVRE LOUIS	*19081181*	AAAJ			26.00	51 328.21
-	09/08/19	BQ	21 050	HARBEUMONT Florence	*19081181*	AAAB			84.00	51 244.21
-	09/08/19	BQ	21 050	PRENEY Jean marc	*19081181*	AAAD			11.00	51 233.21
-	09/08/19	CAI	21 077	MAUCHAUSSE André	*C19084321*	AAAL			11.00	51 222.21
-	09/08/19	VEN	21 096	HARBEUMONT Florence	*F19080651*	AAAB		84.00		51 306.21
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*	AAAB		2 900.00		54 206.21
-	09/08/19	VEN	21 133	MAUCHAUSSE André	*T19084321*	AAAL		11.00		54 217.21
-	09/08/19	VEN	21 134	DESCHAMPS Catherine	*T19084322*	AAAH		18.30		54 235.51
-	09/08/19	VEN	21 135	FEVRE LOUIS	*T19084323*	AAAJ		26.00		54 261.51
-	09/08/19	VEN	21 136	PRENEY Jean marc	*T19084324*	AAAD		11.00		54 272.51
-	12/08/19	BQ	21 051	TIXIER Denise	*19081182*	AAAL			246.00	54 026.51
-	12/08/19	VEN	21 098	TIXIER Denise	*F19080653*	AAAL		246.00		54 272.51
-	13/08/19	VEN	18 876	COMTE Andree	*F19080194*	AAAD		75.00		54 347.51
-	13/08/19	VEN	18 877	COMTE Andree	*F19080195*	AAAD		75.00		54 422.51

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-	13/08/19	BQ	21 052	TERRAND Jacky	*19081183*	AAAJ			12.20	54 410.31
-	13/08/19	VEN	21 099	TRUPEL Zofia	*F19080654*	AAAJ		230.00		54 640.31
-	13/08/19	VEN	21 137	TERRAND Jacky	*T19084325*	AAAJ		12.20		54 652.51
-	14/08/19	BQ	19 556	PICHARD Therese	*19080904*	AAAB			6.10	54 646.41
-	14/08/19	BQ	19 556	GAUTHERON Michel	*19080904*	AAAF			8.00	54 638.41
-	14/08/19	BQ	19 556	ROUTIER Philippe	*19080904*	AAAF			26.00	54 612.41
-	14/08/19	VEN	19 596	ROUTIER Philippe	*T19082278*	AAAF		26.00		54 638.41
-	14/08/19	VEN	19 597	GAUTHERON Michel	*T19082279*	AAAF		8.00		54 646.41
-	14/08/19	VEN	19 598	MORMICHE Michel	*T19082280*	AAAH		47.60		54 694.01
-	14/08/19	VEN	19 599	VERNAY Christiane	*T19082281*	AAAB		12.20		54 706.21
-	14/08/19	VEN	19 600	PICHARD Therese	*T19082282*	AAAB		6.10		54 712.31
-	14/08/19	BQ	21 053	BLANDIN MICHELE	*19081184*	AAAL			30.50	54 681.81
-	14/08/19	BQ	21 053	FONTAINE Jean louis	*19081184*	AAAH			419.00	54 262.81
-	14/08/19	VEN	21 100	FONTAINE Jean louis	*F19080655*	AAAH		419.00		54 681.81
-	14/08/19	VEN	21 138	BLANDIN MICHELE	*T19084326*	AAAL		30.50		54 712.31
-	15/08/19	BQ	19 557	CHAILLET ALAIN	*19080905*	AAAB			694.00	54 018.31
-	15/08/19	BQ	19 557	BENMEZIANE MOKHTAR	*19080905*				200.00	53 818.31
-	15/08/19	BQ	21 055	RICHARD Simone	*19081186*				2 320.00	51 498.31
-	15/08/19	BQ	21 055	BOUZERAND Xavier	*19081186*	AAAJ			1 000.00	50 498.31
-	15/08/19	BQ	21 055	GUILLEMIER Roger	*19081186*	AAAJ			360.00	50 138.31
-	15/08/19	BQ	21 055	WITKOWSKI Patrick	*19081186*				140.00	49 998.31
-	15/08/19	BQ	21 055	GUILLEMIER Roger	*19081186*	AAAJ			124.00	49 874.31
-	15/08/19	BQ	21 055	COSTE FREDERIQUE	*19081186*	AAAH			19.50	49 854.81
-	15/08/19	BQ	21 055	GROUD JEAN FRANCOIS	*19081186*	AAAD			620.00	49 234.81
-	15/08/19	BQ	21 055	BOSCAROLO Jean-Michel	*19081186*	AAAJ			300.00	48 934.81
-	15/08/19	BQ	21 055	DUCRET Laurent	*19081186*				130.00	48 804.81
-	15/08/19	BQ	21 055	LOURO BENGALA Domingos	*19081186*	AAAJ			1 130.00	47 674.81
-	15/08/19	BQ	21 055	DUSSART GINETTE	*19081186*	AAAN			44.60	47 630.21
-	15/08/19	BQ	21 055	GAGNEPAIN ANNE MARIE	*19081186*	AAAJ			70.00	47 560.21
-	15/08/19	BQ	21 055	GUYON ROBERT	*19081186*	AAAJ			830.00	46 730.21
-	15/08/19	BQ	21 055	VINCENT DANIEL'S Anne-Mar	*19081186*	AAAB			96.00	46 634.21
-	15/08/19	BQ	21 055	GAGNEPAIN ANNE MARIE	*19081186*	AAAJ			720.00	45 914.21
-	15/08/19	BQ	21 055	GEROUT BERNARD	*19081186*	AAAB			3 980.00	41 934.21
-	15/08/19	BQ	21 055	ROUSSEAU Regis	*19081186*	AAAJ			3 600.00	38 334.21
-	15/08/19	BQ	21 055	POULLEAU MICHEL	*19081186*	AAAH			1 195.00	37 139.21
-	15/08/19	RE	22 042	Régularisation de lettrage	*19081186*	AAAJ			0.09	37 139.12
-	16/08/19	BQ	18 563	GUILLEMENET Georges	*19080179*	AAAF			70.40	37 068.72
-	16/08/19	BQ	18 563	MONNOT Danielle	*19080179*	AAAH			22.00	37 046.72
-	16/08/19	BQ	18 563	MICHAUD Josiane	*19080179*	AAAF			3 300.00	33 746.72
-	16/08/19	BQ	18 563	HENRA Gisele	*19080179*	AAAJ			22.00	33 724.72
-	16/08/19	BQ	18 563	LAFARGUE Yvette	*19080179*	AAAF			76.00	33 648.72
-	16/08/19	BQ	18 563	FIORE André	*19080179*	AAAB			250.00	33 398.72
-	16/08/19	BQ	18 870	GAUDILLIER Therese	*19080246*	AAAD			70.00	33 328.72
-	16/08/19	BQ	18 870	9102038					113.00	33 215.72
-	16/08/19	BQ	18 870	DESCHAMPS Léon	*19080246*	AAAB			1 060.00	32 155.72
-	16/08/19	BQ	18 870	DESCHAMPS Léon	*19080246*	AAAB			150.00	32 005.72
-	16/08/19	BQ	18 870	CHARDAIRE Jeanine	*19080246*	AAAB			3 980.00	28 025.72
-	16/08/19	BQ	21 056	VUITTENEZ AIME	*19081187*	AAAH			1 715.00	26 310.72
-	16/08/19	BQ	21 058	VUILLERMINAZ ESTER	*19081189*	AAAB			3 930.00	22 380.72
-	16/08/19	BQ	21 069	THEVENIAUD Raymond	*V19080652*	AAAB			500.00	21 880.72
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*	AAAH		34.20		21 914.92
-	19/08/19	BQ	21 054	AVRIL Lucien	*19081185*	AAAJ			15.00	21 899.92

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-	19/08/19	BQ	21 054	AVRIL Lucien	*19081185*	AAAJ			75.00	21 824.92
-	19/08/19	BQ	21 054	BRIET LOUISE	*19081185*	AAAJ			18.30	21 806.62
-	19/08/19	BQ	21 068	DEPRES FRANCOISE	*V19080650*	AAAB			814.00	20 992.62
-	19/08/19	CAI	21 078	DUREAULT Edith	*C19084327*	AAAH			11.00	20 981.62
-	19/08/19	CAI	21 079	SCOTTE PIERRE	*C19084330*	AAAF			13.00	20 968.62
-	19/08/19	CAI	21 080	SCOTTE Denise	*C19084331*	AAAH			10.00	20 958.62
-	19/08/19	VEN	21 101	AVRIL Lucien	*F19080656*	AAAJ		75.00		21 033.62
-	19/08/19	VEN	21 139	DUREAULT Edith	*T19084327*	AAAH		11.00		21 044.62
-	19/08/19	VEN	21 140	BRIET LOUISE	*T19084328*	AAAJ		18.30		21 062.92
-	19/08/19	VEN	21 141	AVRIL Lucien	*T19084329*	AAAJ		15.00		21 077.92
-	19/08/19	VEN	21 142	SCOTTE PIERRE	*T19084330*	AAAF		13.00		21 090.92
-	19/08/19	VEN	21 143	SCOTTE Denise	*T19084331*	AAAH		10.00		21 100.92
-	20/08/19	CAI	18 571	PREST Jean	*C19080527*	AAAF			4.00	21 096.92
-	20/08/19	VEN	18 585	PREST Jean	*T19080527*	AAAF		4.00		21 100.92
-	20/08/19	VEN	18 586	LAURENT CLAUDETTE	*T19080528*	AAAF		13.00		21 113.92
-	20/08/19	VEN	18 587	CATTONI Francoise	*T19080529*	AAAF		26.00		21 139.92
-	20/08/19	BQ	19 558	VERNAY Christiane	*19080906*	AAAB			12.20	21 127.72
-	20/08/19	BQ	19 558	TERRET Madeleine	*19080906*	AAAH			72.00	21 055.72
-	20/08/19	BQ	19 558	BARBA BLANDINE	*19080906*	AAAF			1 665.00	19 390.72
-	20/08/19	BQ	19 558	RENON Monique	*19080906*	AAAF			600.00	18 790.72
-	20/08/19	BQ	19 558	CHRETIEN MICHEL	*19080906*	AAAB			1 200.00	17 590.72
-	20/08/19	BQ	19 558	DALLA COSTA CLAUDETTE	*19080906*	AAAD			13.00	17 577.72
-	20/08/19	BQ	19 558	BOUVIER Colette	*19080906*	AAAH			11.00	17 566.72
-	20/08/19	CAI	19 569	INES Filomena	*C19082284*	AAAF			18.30	17 548.42
-	20/08/19	VEN	19 602	INES Filomena	*T19082284*	AAAF		18.30		17 566.72
-	20/08/19	BQ	21 057	MOINGEON Michel	*19081188*	AAAH			41.50	17 525.22
-	20/08/19	BQ	21 057	GRAPPERON Jeanne	*19081188*				800.00	16 725.22
-	20/08/19	BQ	21 057	VIVIAND ANDRE	*19081188*	AAAF			3 530.00	13 195.22
-	20/08/19	BQ	21 057	BOUILLOT Michel	*19081188*	AAAB			3 600.00	9 595.22
-	20/08/19	BQ	21 057	TRUPEL Zofia	*19081188*	AAAJ			230.00	9 365.22
-	20/08/19	BQ	21 057	TRUPEL Zofia	*19081188*				670.00	8 695.22
-	20/08/19	BQ	21 057	DEPRES FRANCOISE	*19081188*	AAAB			2 486.00	6 209.22
-	20/08/19	BQ	21 057	JOUAN Delphine	*19081188*	AAAB			660.00	5 549.22
-	20/08/19	BQ	21 057	BONNOT Laurence	*19081188*	AAAF			35.40	5 513.82
-	20/08/19	BQ	21 057	THEVENIAUD Raymond	*19081188*	AAAB			1 200.00	4 313.82
-	20/08/19	BQ	21 059	HOYMANS Simone	*19081190*	AAAN			18.30	4 295.52
-	20/08/19	BQ	21 059	BAGNOL Jean claude	*19081190*	AAAH			24.00	4 271.52
-	20/08/19	BQ	21 059	PRIEUR DANIELE	*19081190*	AAAF			13.00	4 258.52
-	20/08/19	VEN	21 144	BAGNOL Jean claude	*T19084332*	AAAH		24.00		4 282.52
-	20/08/19	VEN	21 145	PRIEUR DANIELE	*T19084333*	AAAF		13.00		4 295.52
-	20/08/19	VEN	21 146	HOYMANS Simone	*T19084334*	AAAN		18.30		4 313.82
-	21/08/19	BQ	19 559	DALLA COSTA CLAUDETTE	*19080907*	AAAD			17.10	4 296.72
-	21/08/19	BQ	19 559	BELLON ANDREE	*19080907*	AAAH			12.20	4 284.52
-	21/08/19	CAI	19 570	BUGUET JEAN JACQUES	*C19082285*	AAAF			6.10	4 278.42
-	21/08/19	CAI	19 571	DALLA COSTA CLAUDETTE	*C19082287*	AAAD			11.00	4 267.42
-	21/08/19	CAI	19 578	GUY Bernard	*F19080426*	AAAF			246.00	4 021.42
-	21/08/19	VEN	19 583	GUY Bernard	*F19080426*	AAAF		246.00		4 267.42
-	21/08/19	VEN	19 603	BUGUET JEAN JACQUES	*T19082285*	AAAF		6.10		4 273.52
-	21/08/19	VEN	19 604	DALLA COSTA CLAUDETTE	*T19082286*	AAAD		17.10		4 290.62
-	21/08/19	VEN	19 605	DALLA COSTA CLAUDETTE	*T19082287*	AAAD		11.00		4 301.62
-	21/08/19	VEN	19 606	BELLON ANDREE	*T19082288*	AAAH		12.20		4 313.82
-	21/08/19	BQ	21 060	GIBOULOT COLETTE	*19081191*	AAAN			24.40	4 289.42

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-	21/08/19	BQ	21 060	THUIZAT Philippe	*19081191*	AAAH			14.50	4 274.92
-	21/08/19	BQ	21 060	MOUGENOT Gérard	*19081191*	AAAB			39.00	4 235.92
-	21/08/19	BQ	21 060	LABOUREAU Jean	*19081191*	AAAH			12.20	4 223.72
-	21/08/19	BQ	21 060	LANCIEN Marie-claude	*19081191*	AAAF			65.00	4 158.72
-	21/08/19	VEN	21 147	LABOUREAU Jean	*T19084335*	AAAH		12.20		4 170.92
-	21/08/19	VEN	21 148	MOUGENOT Gérard	*T19084336*	AAAB		39.00		4 209.92
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*	AAAJ		88.00		4 297.92
-	21/08/19	VEN	21 150	LANCIEN Marie-claude	*T19084338*	AAAF		65.00		4 362.92
-	21/08/19	VEN	21 151	GIBOULOT COLETTE	*T19084339*	AAAN		24.40		4 387.32
-	21/08/19	VEN	21 152	THUIZAT Philippe	*T19084340*	AAAH		14.50		4 401.82
-	22/08/19	BQ	19 560	CLEMENT Joseph	*19080911*	AAAF			30.50	4 371.32
-	22/08/19	BQ	19 560	CHALUMEAU Monique	*19080911*	AAAH			32.50	4 338.82
-	22/08/19	BQ	19 564	AUDIO PRO	*V19070412*	AAAR			408.00	3 930.82
-	22/08/19	BQ	19 565	AUDIO PRO	*V19080427*	AAAP			3 654.00	276.82
-	22/08/19	VEN	19 584	AUDIO PRO	*F19080427*	AAAP		3 780.00		4 056.82
-	22/08/19	VEN	19 607	CLEMENT Joseph	*T19082289*	AAAF		30.50		4 087.32
-	22/08/19	VEN	19 608	CHALUMEAU Monique	*T19082290*	AAAH		32.50		4 119.82
-	22/08/19	BQ	21 061	DESPLANTES Bernard	*19081193*	AAAL			11.00	4 108.82
-	22/08/19	BQ	21 061	BONY CATHERINE	*19081193*	AAAH			13.00	4 095.82
-	22/08/19	BQ	21 061	DELCOUR Paula-Anne	*19081193*	AAAD			4.00	4 091.82
-	22/08/19	BQ	21 061	TUPINIER Monique	*19081193*	AAAF			11.00	4 080.82
-	22/08/19	CAI	21 081	VIVIAND ANDRE	*C19084343*	AAAF			61.00	4 019.82
-	22/08/19	CAI	21 082	PRIEUR Gerard	*C19084344*	AAAD			11.00	4 008.82
-	22/08/19	CAI	21 083	RATTE Nelly	*C19084346*	AAAF			12.20	3 996.62
-	22/08/19	VEN	21 153	BONY CATHERINE	*T19084341*	AAAH		13.00		4 009.62
-	22/08/19	VEN	21 154	DELCOUR Paula-Anne	*T19084342*	AAAD		4.00		4 013.62
-	22/08/19	VEN	21 155	VIVIAND ANDRE	*T19084343*	AAAF		61.00		4 074.62
-	22/08/19	VEN	21 156	PRIEUR Gerard	*T19084344*	AAAD		11.00		4 085.62
-	22/08/19	VEN	21 157	TUPINIER Monique	*T19084345*	AAAF		11.00		4 096.62
-	22/08/19	VEN	21 158	RATTE Nelly	*T19084346*	AAAF		12.20		4 108.82
-	22/08/19	VEN	21 159	DESPLANTES Bernard	*T19084347*	AAAL		11.00		4 119.82
-	23/08/19	CAI	18 572	BONNARDOT Jean	*C19080530*	AAAH			13.00	4 106.82
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*	AAAH		3 760.00		7 866.82
-	23/08/19	VEN	18 588	BONNARDOT Jean	*T19080530*	AAAH		13.00		7 879.82
-	23/08/19	CAI	18 871	COMTE Andree	*F19080194*	AAAD			75.00	7 804.82
-	23/08/19	CAI	18 872	COMTE Andree	*F19080195*	AAAD			75.00	7 729.82
-	23/08/19	CAI	19 572	PETITJEAN Simone	*C19082291*	AAAF			29.30	7 700.52
-	23/08/19	VEN	19 609	PETITJEAN Simone	*T19082291*	AAAF		29.30		7 729.82
-	23/08/19	VEN	19 610	DELARCHE Marcel	*T19082292*	AAAD		13.00		7 742.82
-	23/08/19	BQ	21 062	BULLIER Josette	*19081194*	AAAD			52.50	7 690.32
-	23/08/19	CAI	21 084	GAUFFROY Jocelyne	*C19084350*	AAAH			12.20	7 678.12
-	23/08/19	VEN	21 102	BIET Christopher	*F19080657*	AAAD		12.20		7 690.32
-	23/08/19	VEN	21 160	BULLIER Josette	*T19084348*	AAAD		52.50		7 742.82
-	23/08/19	VEN	21 161	LIDOR IRENE	*T19084349*	AAAJ		61.00		7 803.82
-	23/08/19	VEN	21 162	GAUFFROY Jocelyne	*T19084350*	AAAH		12.20		7 816.02
-	26/08/19	CAI	21 085	DUFOUR Jean pierre	*C19084351*	AAAB			18.30	7 797.72
-	26/08/19	VEN	21 163	DUFOUR Jean pierre	*T19084351*	AAAB		18.30		7 816.02
-	27/08/19	VEN	18 589	MAZIERE Andre	*T19080531*			41.50		7 857.52
-	27/08/19	VEN	18 590	DUQUESNE HUGUETTE	*T19080532*	AAAB		24.40		7 881.92
-	27/08/19	BQ	19 561	FREREJEAN Guy	*19080913*	AAAF			17.10	7 864.82
-	27/08/19	BQ	19 561	lacroix georgette	*19080913*	AAAD			12.20	7 852.62
-	27/08/19	CAI	19 573	NUGIER Brigitte	*C19082294*	AAAF			19.50	7 833.12

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-	27/08/19	CAI	19 574	TENKES Marie nicole	*C19082296*	AAAF			18.30	7 814.82
-	27/08/19	VEN	19 611	FREREJEAN Guy	*T19082293*	AAAF		17.10		7 831.92
-	27/08/19	VEN	19 612	NUGIER Brigitte	*T19082294*	AAAF		19.50		7 851.42
-	27/08/19	VEN	19 613	lacroix georgette	*T19082295*	AAAD		12.20		7 863.62
-	27/08/19	VEN	19 614	TENKES Marie nicole	*T19082296*	AAAF		18.30		7 881.92
-	28/08/19	BQ	18 098	BIET		AAAD			12.20	7 869.72
-	28/08/19	BQ	19 562	MOREL JEAN	*19080914*	AAAF			12.20	7 857.52
-	28/08/19	BQ	19 562	GAUTHERON Michel	*19080914*	AAAF			76.00	7 781.52
-	28/08/19	BQ	19 562	MORIN Monique	*19080914*	AAAF			36.60	7 744.92
-	28/08/19	CAI	19 575	KEMPA MARTINE	*C19082298*	AAAH			11.00	7 733.92
-	28/08/19	VEN	19 615	MOREL JEAN	*T19082297*	AAAF		12.20		7 746.12
-	28/08/19	VEN	19 616	KEMPA MARTINE	*T19082298*	AAAH		11.00		7 757.12
-	28/08/19	VEN	19 617	GAUTHERON Michel	*T19082299*	AAAF		76.00		7 833.12
-	28/08/19	VEN	19 618	MORIN Monique	*T19082300*	AAAF		36.60		7 869.72
-	28/08/19	BQ	21 063	GAGNEPAIN ANNE MARIE	*19081195*	AAAJ			720.00	7 149.72
-	28/08/19	BQ	21 063	LOURO BENGALA Domingos	*19081195*	AAAJ			1 130.00	6 019.72
-	28/08/19	BQ	21 064	FOSSURIER ROBERT	*19081196*	AAAN			26.00	5 993.72
-	28/08/19	BQ	21 064	AAA	*19081196*	AAAP			36.60	5 957.12
-	28/08/19	BQ	21 064	BERGERET Michel	*19081196*	AAAL			11.00	5 946.12
-	28/08/19	BQ	21 064	WITKOWSKI Patrick	*19081196*	AAAF			35.40	5 910.72
-	28/08/19	CAI	21 086	WRIZER Marc	*C19084355*	AAAH			12.20	5 898.52
-	28/08/19	VEN	21 164	WITKOWSKI Patrick	*T19084352*	AAAF		35.40		5 933.92
-	28/08/19	VEN	21 165	FOSSURIER ROBERT	*T19084353*	AAAN		26.00		5 959.92
-	28/08/19	VEN	21 166	BERGERET Michel	*T19084354*	AAAL		11.00		5 970.92
-	28/08/19	VEN	21 167	WRIZER Marc	*T19084355*	AAAH		12.20		5 983.12
-	28/08/19	VEN	21 168	AAA	*T19084356*	AAAP		36.60		6 019.72
-	29/08/19	BQ	18 098	MORMICHE		AAAH			47.60	5 972.12
-	29/08/19	CAI	19 576	AOUF DORSAF	*C19082301*	AAAF			13.00	5 959.12
-	29/08/19	VEN	19 619	AOUF DORSAF	*T19082301*	AAAF		13.00		5 972.12
-	29/08/19	VEN	21 103	COSTE Xavier	*F19080658*	AAAF		75.00		6 047.12
-	29/08/19	VEN	21 169	COSTE Xavier	*T19084357*	AAAF		34.50		6 081.62
-	29/08/19	VEN	21 170	BARBIERY Pierre	*T19084358*	AAAL		12.20		6 093.82
-	29/08/19	VEN	21 171	DUCHENE Eveline	*T19084359*	AAAH		12.20		6 106.02
-	30/08/19	BQ	18 564	VOITIER Jean	*V19080099*	AAAH			1 400.00	4 706.02
-	30/08/19	CAI	18 573	DELABY Daniel	*C19080533*	AAAH			12.20	4 693.82
-	30/08/19	VEN	18 591	DELABY Daniel	*T19080533*	AAAH		12.20		4 706.02
-	30/08/19	VEN	18 592	BOUCHARD MICHEL	*T19080534*	AAAF		36.60		4 742.62
-	30/08/19	BQ	19 563	SAINT-OLIVE Anne-Gaele	*19080915*	AAAD			13.00	4 729.62
-	30/08/19	VEN	19 620	SAINT-OLIVE Anne-Gaele	*T19082302*	AAAD		12.20		4 741.82
-	30/08/19	BQ	21 065	DUCHENE Eveline	*19081197*	AAAH			12.20	4 729.62
-	30/08/19	BQ	21 065	BARBIERY Pierre	*19081197*	AAAL			12.20	4 717.42
-	30/08/19	BQ	21 066	BERTHONNET Monique	*19091198*	AAAL			40.50	4 676.92
-	30/08/19	BQ	21 066	SPINNEWEBER Herve	*19091198*	AAAL			12.20	4 664.72
-	30/08/19	BQ	21 066	BOILLOT Monique	*19091198*	AAAF			35.40	4 629.32
-	30/08/19	CAI	21 087	PULCI CALOGERO	*C19084360*	AAAL			11.00	4 618.32
-	30/08/19	CAI	21 088	VACHOT JEAN PIERRE	*C19084363*	AAAD			4.00	4 614.32
-	30/08/19	CAI	21 089	LECHAUVE Gisele	*C19084364*	AAAF			6.10	4 608.22
-	30/08/19	VEN	21 104	TRUPEL Zofia	*F19080659*			3 680.00		8 288.22
-	30/08/19	VEN	21 172	PULCI CALOGERO	*T19084360*	AAAL		11.00		8 299.22
-	30/08/19	VEN	21 173	SPINNEWEBER Herve	*T19084361*	AAAL		12.20		8 311.42
-	30/08/19	VEN	21 174	BERTHONNET Monique	*T19084362*	AAAL		40.50		8 351.92
-	30/08/19	VEN	21 175	VACHOT JEAN PIERRE	*T19084363*	AAAD		4.00		8 355.92

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-	30/08/19	VEN	21 176	LECHAUVE Gisele	*T19084364*	AAAF		6.10		8 362.02
-	30/08/19	VEN	21 177	BOILLOT Monique	*T19084365*	AAAF		35.40		8 397.42
-	30/08/19	RE	22 046	Régularisation de lettrage	*19080915*	AAAD		0.80		8 398.22
-	02/09/19	BQ	20 583	BELKEDIEM Ali	*19091199*	AAAB			128.00	8 270.22
-	02/09/19	BQ	20 583	CASTADOT-MOTUS Marie-Clau	*19091199*	AAAF			26.00	8 244.22
-	02/09/19	BQ	20 583	STOCKER Bernadette	*19091199*	AAAL			18.30	8 225.92
-	02/09/19	BQ	20 583	BOBARD Frédéric	*19091199*	AAAD			72.00	8 153.92
-	02/09/19	BQ	20 583	LEGER Philippe	*19091199*	AAAB			6.10	8 147.82
-	02/09/19	VEN	20 642	BELKEDIEM Ali	*F19090660*	AAAB		128.00		8 275.82
-	02/09/19	VEN	20 660	BOBARD Frédéric	*T19094366*	AAAD		72.00		8 347.82
-	02/09/19	VEN	20 661	LEGER Philippe	*T19094367*	AAAB		6.10		8 353.92
-	02/09/19	VEN	20 662	CASTADOT-MOTUS Marie-Clau	*T19094368*	AAAF		26.00		8 379.92
-	02/09/19	VEN	20 663	STOCKER Bernadette	*T19094369*	AAAL		18.30		8 398.22
-	03/09/19	CAI	18 597	GEBEL Anne-lise	*C19090535*	AAAB			11.00	8 387.22
-	03/09/19	CAI	18 598	CAIROL-MAGNIEN Christiane	*C19090536*	AAAF			12.20	8 375.02
-	03/09/19	VEN	18 604	GEBEL Anne-lise	*T19090535*	AAAB		11.00		8 386.02
-	03/09/19	VEN	18 605	CAIROL-MAGNIEN Christiane	*T19090536*	AAAF		12.20		8 398.22
-	03/09/19	BQ	19 621	DELARCHE Marcel	*19090918*	AAAF			13.00	8 385.22
-	03/09/19	BQ	19 621	WURFFEL Simone	*19090918*	AAAH			2 930.00	5 455.22
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*	AAAN		3 528.00		8 983.22
-	03/09/19	VEN	19 651	AUDIO PRO	*F19090429*	AAAP		2 268.00		11 251.22
-	03/09/19	VEN	19 658	DUPARAY Andree	*T19092303*	AAAH		12.00		11 263.22
-	03/09/19	BQ	20 585	ROUSSEAU Regis	*19091202*	AAAH			19.00	11 244.22
-	03/09/19	BQ	20 585	BERTIN DANIELLE	*19091202*	AAAL			12.20	11 232.02
-	03/09/19	BQ	20 585	BONNOT Jocelyn	*19091202*	AAAF			12.20	11 219.82
-	03/09/19	CAI	20 618	BESNARD MAURICETTE	*C19094371*	AAAF			6.10	11 213.72
-	03/09/19	VEN	20 643	MAUCHAUSSE André	*F19090661*	AAAL		1 550.00		12 763.72
-	03/09/19	VEN	20 664	BONNOT Jocelyn	*T19094370*	AAAF		12.20		12 775.92
-	03/09/19	VEN	20 665	BESNARD MAURICETTE	*T19094371*	AAAF		6.10		12 782.02
-	03/09/19	VEN	20 666	BERTIN DANIELLE	*T19094372*	AAAL		12.20		12 794.22
-	03/09/19	VEN	20 667	ROUSSEAU Regis	*T19094373*	AAAH		19.00		12 813.22
-	04/09/19	VEN	18 883	CHAPOT MICHELLE	*F19090196*	AAAD		720.00		13 533.22
-	04/09/19	BQ	19 622	LUCE MICHELINE	*19090919*	AAAH			18.30	13 514.92
-	04/09/19	BQ	19 622	BERNARD Liliane	*19090919*	AAAF			18.30	13 496.62
-	04/09/19	BQ	19 622	DUPARAY Andree	*19090919*	AAAH			12.00	13 484.62
-	04/09/19	BQ	19 622	ALLORO NICOLE	*19090919*	AAAH			12.20	13 472.42
-	04/09/19	CAI	19 635	LUCE MICHELINE	*C19092306*	AAAH			11.00	13 461.42
-	04/09/19	CAI	19 636	DUCREUX Gerard	*C19092307*	AAAD			2.50	13 458.92
-	04/09/19	VEN	19 652	EXTRUSEL	*F19090430*			140.00		13 598.92
-	04/09/19	VEN	19 653	SELVAH	*F19090431*	AAAB		420.00		14 018.92
-	04/09/19	VEN	19 659	BERNARD Liliane	*T19092304*	AAAF		18.30		14 037.22
-	04/09/19	VEN	19 660	LUCE MICHELINE	*T19092305*	AAAH		18.30		14 055.52
-	04/09/19	VEN	19 661	LUCE MICHELINE	*T19092306*	AAAH		11.00		14 066.52
-	04/09/19	VEN	19 662	DUCREUX Gerard	*T19092307*	AAAD		2.50		14 069.02
-	04/09/19	VEN	19 663	ALLORO NICOLE	*T19092308*	AAAH		12.20		14 081.22
-	04/09/19	BQ	20 586	BAROT Michel	*19091203*	AAAJ			17.10	14 064.12
-	04/09/19	BQ	20 586	SACCOMANI JACKY	*19091203*	AAAF			22.00	14 042.12
-	04/09/19	BQ	20 586	GAUFFROY Ginette	*19091203*	AAAH			61.00	13 981.12
-	04/09/19	BQ	20 611	SETP	*V19070630*	AAAB			7 500.50	6 480.62
-	04/09/19	CAI	20 619	LAFLEUR	*C19094375*	AAAL			12.20	6 468.42
-	04/09/19	CAI	20 620	TAMBORINI Bernard	*C19094378*	AAAH			11.00	6 457.42
-	04/09/19	VEN	20 668	SACCOMANI JACKY	*T19094374*	AAAF		22.00		6 479.42

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-	04/09/19	VEN	20 669	LAFLEUR	*T19094375*	AAAL		12.20		6 491.62
-	04/09/19	VEN	20 670	GAUFFROY Ginette	*T19094376*	AAAH		61.00		6 552.62
-	04/09/19	VEN	20 671	BAROT Michel	*T19094377*	AAAJ		17.10		6 569.72
-	04/09/19	VEN	20 672	TAMBORINI Bernard	*T19094378*	AAAH		11.00		6 580.72
-	05/09/19	BQ	18 593	DUQUESNE HUGUETTE	*19090180*	AAAB			24.40	6 556.32
-	05/09/19	BQ	18 593	POIRSON Bernard	*19090180*	AAAF			12.20	6 544.12
-	05/09/19	BQ	18 593	LAURENT CLAUDETTE	*19090180*	AAAF			13.00	6 531.12
-	05/09/19	BQ	18 593	VOITIER Jean	*19090180*	AAAH			2 360.00	4 171.12
-	05/09/19	BQ	18 593	CATTONI Francoise	*19090180*	AAAF			26.00	4 145.12
-	05/09/19	BQ	19 623	RAIMONDI André	*19090920*	AAAH			35.00	4 110.12
-	05/09/19	BQ	19 623	COTHENET ALLAN	*19090920*				90.00	4 020.12
-	05/09/19	BQ	19 623	test	*19090920*	AAAD			24.40	3 995.72
-	05/09/19	CAI	19 637	GRIVEAUX Paul	*C19092310*	AAAF			6.50	3 989.22
-	05/09/19	VEN	19 654	COTHENET ALLAN	*F19090432*			1 490.00		5 479.22
-	05/09/19	VEN	19 664	test	*T19092309*	AAAD		24.40		5 503.62
-	05/09/19	VEN	19 665	GRIVEAUX Paul	*T19092310*	AAAF		6.50		5 510.12
-	05/09/19	VEN	19 666	RAIMONDI André	*T19092311*	AAAH		35.00		5 545.12
-	05/09/19	BQ	20 584	BEUTEAU Marcel	*19091201*	AAAJ			88.00	5 457.12
-	05/09/19	BQ	20 584	DUCRET Laurent	*19091201*				130.00	5 327.12
-	05/09/19	BQ	20 584	POULLEAU MICHEL	*19091201*	AAAH			1 194.00	4 133.12
-	05/09/19	BQ	20 587	JACOMY Michel	*19091204*	AAAF			65.00	4 068.12
-	05/09/19	BQ	20 587	CHAPET Gisele	*19091204*	AAAD			61.00	4 007.12
-	05/09/19	BQ	20 587	DOUBLOT Claude	*19091204*	AAAB			200.00	3 807.12
-	05/09/19	BQ	20 612	TRUPEL Zofia	*V19080659*				1 300.00	2 507.12
-	05/09/19	VEN	20 644	RICHARD Simone	*F19090662*			3 980.00		6 487.12
-	05/09/19	VEN	20 645	DOUBLOT Claude	*F19090663*	AAAB		200.00		6 687.12
-	05/09/19	VEN	20 673	CHAPET Gisele	*T19094379*	AAAD		61.00		6 748.12
-	05/09/19	VEN	20 674	JACOMY Michel	*T19094380*	AAAF		65.00		6 813.12
-	05/09/19	VEN	20 675	REMOISSENET Wiktoria	*T19094381*	AAAD		30.50		6 843.62
-	06/09/19	BQ	20 588	THIBAUT Monique	*19091205*	AAAJ			18.30	6 825.32
-	06/09/19	BQ	20 588	CAILLET Denis	*19091205*	AAAH			61.00	6 764.32
-	06/09/19	VEN	20 676	CAILLET Denis	*T19094382*	AAAH		61.00		6 825.32
-	06/09/19	VEN	20 677	THIBAUT Monique	*T19094383*	AAAJ		18.30		6 843.62
-	09/09/19	BQ	19 625	BAROIN Marie jeanne	*19090931*	AAAH			5.50	6 838.12
-	09/09/19	BQ	19 625	BONIN Norbert	*19090931*	AAAB			15.00	6 823.12
-	09/09/19	VEN	19 667	BAROIN Marie jeanne	*T19092312*	AAAH		5.50		6 828.62
-	09/09/19	VEN	19 668	CHAPON Anna	*T19092313*	AAAF		14.50		6 843.12
-	09/09/19	VEN	19 669	BONIN Norbert	*T19092314*	AAAB		15.00		6 858.12
-	09/09/19	BQ	20 589	OLIVIER Andrée	*19091206*	AAAJ			37.00	6 821.12
-	09/09/19	BQ	20 589	TOLLOT Marie france	*19091206*	AAAH			41.50	6 779.62
-	09/09/19	CAI	20 621	VANTET YVONNE	*C19094384*	AAAH			6.10	6 773.52
-	09/09/19	CAI	20 622	GUERIN MARIE CHRISTINE	*C19094387*	AAAH			4.00	6 769.52
-	09/09/19	CAI	20 623	GUERIN MARIE CHRISTINE	*C19094388*	AAAH			11.00	6 758.52
-	09/09/19	VEN	20 678	VANTET YVONNE	*T19094384*	AAAH		6.10		6 764.62
-	09/09/19	VEN	20 679	OLIVIER Andrée	*T19094385*	AAAJ		37.00		6 801.62
-	09/09/19	VEN	20 680	TOLLOT Marie france	*T19094386*	AAAH		41.50		6 843.12
-	09/09/19	VEN	20 681	GUERIN MARIE CHRISTINE	*T19094387*	AAAH		4.00		6 847.12
-	09/09/19	VEN	20 682	GUERIN MARIE CHRISTINE	*T19094388*	AAAH		11.00		6 858.12
-	10/09/19	BQ	18 878	CARLE Cecile	*19090253*	AAAH			30.00	6 828.12
-	10/09/19	BQ	18 878	VEDRINE BERNARD	*19090253*	AAAD			70.00	6 758.12
-	10/09/19	BQ	18 878	AVIGNANT Guy	*19090253*	AAAD			54.00	6 704.12
-	10/09/19	BQ	18 878	ARNOULT JEAN CLAUDE	*19090253*	AAAH			23.20	6 680.92

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-	10/09/19	BQ	18 878	PYS Eliane	*19090253*	AAAH			13.00	6 667.92
-	10/09/19	BQ	18 878	MICHAUD Andre	*19090253*	AAAF			26.00	6 641.92
-	10/09/19	BQ	18 878	HUMBERT Luncien	*19090253*	AAAF			39.00	6 602.92
-	10/09/19	BQ	18 878	JACQUET Simone	*19090253*	AAAD			40.30	6 562.62
-	10/09/19	BQ	18 878	MAGNIEN Colette	*19090253*	AAAF			39.00	6 523.62
-	10/09/19	BQ	18 878	DALL ACQUA Jacqueline	*19090253*	AAAF			46.40	6 477.22
-	10/09/19	BQ	18 878	LASSURE Edmond	*19090253*	AAAD			11.00	6 466.22
-	10/09/19	VEN	18 884	FLEURY BERNARD	*F19090197*	AAAD		252.00		6 718.22
-	10/09/19	VEN	18 887	CARLE Cecile	*T19090868*	AAAH		30.00		6 748.22
-	10/09/19	VEN	18 888	JACQUET Simone	*T19090869*	AAAD		40.30		6 788.52
-	10/09/19	VEN	18 889	HUMBERT Luncien	*T19090870*	AAAF		39.00		6 827.52
-	10/09/19	VEN	18 890	MICHAUD Andre	*T19090871*	AAAF		26.00		6 853.52
-	10/09/19	VEN	18 891	ARNOULT JEAN CLAUDE	*T19090872*	AAAH		23.20		6 876.72
-	10/09/19	VEN	18 892	LASSURE Edmond	*T19090873*	AAAD		11.00		6 887.72
-	10/09/19	VEN	18 893	MAGNIEN Colette	*T19090874*	AAAF		39.00		6 926.72
-	10/09/19	VEN	18 894	PYS Eliane	*T19090875*	AAAH		13.00		6 939.72
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*	AAAD		54.00		6 993.72
-	10/09/19	VEN	18 896	DALL ACQUA Jacqueline	*T19090877*	AAAF		46.40		7 040.12
-	10/09/19	RE	18 901	Régularisation de lettrage	*19030199*	AAAH		0.01		7 040.13
-	10/09/19	BQ	19 624	BENMEZIANE MOKHTAR	*19090930*				200.00	6 840.13
-	10/09/19	BQ	19 624	CHAPON Anna	*19090930*	AAAF			14.50	6 825.63
-	10/09/19	BQ	19 624	CHAILLET ALAIN	*19090930*	AAAB			692.00	6 133.63
-	10/09/19	BQ	19 626	test	*19090932*	AAAD			4.00	6 129.63
-	10/09/19	CAI	19 638	ARIFA MOHAMED	*C19092315*	AAAD			6.10	6 123.53
-	10/09/19	VEN	19 670	ARIFA MOHAMED	*T19092315*	AAAD		6.10		6 129.63
-	10/09/19	VEN	19 671	test	*T19092316*	AAAD		4.00		6 133.63
-	10/09/19	BQ	20 591	VINCENEUX FRANCOISE	*19091217*	AAAF			72.00	6 061.63
-	10/09/19	BQ	20 591	PHILIPPE Denise	*19091217*	AAAD			76.00	5 985.63
-	10/09/19	BQ	20 591	AAA	*19091217*	AAAL			24.00	5 961.63
-	10/09/19	BQ	20 591	VIELLARD Madeleine	*19091217*	AAAH			24.40	5 937.23
-	10/09/19	BQ	20 591	ROQUE Carlos	*19091217*	AAAD			28.50	5 908.73
-	10/09/19	BQ	20 591	GAUDRY Nicole	*19091217*	AAAH			65.00	5 843.73
-	10/09/19	BQ	20 613	MAUCHAUSSE André	*V19090661*	AAAL			995.00	4 848.73
-	10/09/19	BQ	20 615	RICHARD Simone	*V19090662*				1 300.00	3 548.73
-	10/09/19	VEN	20 646	VINCENEUX FRANCOISE	*F19090664*	AAAF		72.00		3 620.73
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*	AAAD		28.50		3 649.23
-	10/09/19	VEN	20 684	GAUDRY Nicole	*T19094390*	AAAH		65.00		3 714.23
-	10/09/19	VEN	20 685	M	*T19094391*	AAAJ		40.50		3 754.73
-	10/09/19	VEN	20 686	BOSCAROLO Danielle	*T19094392*	AAAL		11.00		3 765.73
-	10/09/19	VEN	20 687	PHILIPPE Denise	*T19094393*	AAAD		76.00		3 841.73
-	10/09/19	VEN	20 688	VIELLARD Madeleine	*T19094394*	AAAH		24.40		3 866.13
-	11/09/19	BQ	19 627	FEBRER Jocelyn	*19090933*	AAAF			29.30	3 836.83
-	11/09/19	BQ	19 627	RABY Marie francoise	*19090933*	AAAF			23.20	3 813.63
-	11/09/19	BQ	19 627	FEBRER Eliane	*19090933*	AAAF			12.20	3 801.43
-	11/09/19	BQ	19 627	TALPIN Daniel	*19090933*	AAAF			24.40	3 777.03
-	11/09/19	VEN	19 672	FEBRER Eliane	*T19092317*	AAAF		12.20		3 789.23
-	11/09/19	VEN	19 673	FEBRER Jocelyn	*T19092318*	AAAF		29.30		3 818.53
-	11/09/19	VEN	19 674	TALPIN Daniel	*T19092319*	AAAF		24.40		3 842.93
-	11/09/19	VEN	19 675	RABY Marie francoise	*T19092320*	AAAF		23.20		3 866.13
-	11/09/19	BQ	20 590	M	*19091215*	AAAJ			40.50	3 825.63
-	11/09/19	BQ	20 590	BOSCAROLO	*19091215*	AAAL			11.00	3 814.63
-	11/09/19	BQ	20 590	COSTE Xavier	*19091215*	AAAF			34.50	3 780.13

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-	11/09/19	BQ	20 590	GUILLEMIER Roger	*19091215*	AAAJ			124.00	3 656.13
-	11/09/19	BQ	20 590	GROUD JEAN FRANCOIS	*19091215*	AAAD			620.00	3 036.13
-	11/09/19	BQ	20 590	COSTE Xavier	*19091215*	AAAF			75.00	2 961.13
-	11/09/19	BQ	20 590	WITKOWSKI Patrick	*19091215*				140.00	2 821.13
-	11/09/19	BQ	20 592	JOLY JEANNE	*19091218*	AAAH			12.20	2 808.93
-	11/09/19	BQ	20 592	DUBREUIL Daniel	*19091218*	AAAF			253.00	2 555.93
-	11/09/19	BQ	20 592	MEUNIER MICHEL	*19091218*	AAAH			33.30	2 522.63
-	11/09/19	BQ	20 592	DE CHARETTE GHISLAINE	*19091218*	AAAF			43.50	2 479.13
-	11/09/19	BQ	20 592	DUBREUIL Daniel	*19091218*	AAAF			72.00	2 407.13
-	11/09/19	BQ	20 592	BUCHE Lucienne	*19091218*	AAAJ			36.60	2 370.53
-	11/09/19	BQ	20 592	DUBREUIL Daniel	*19091218*	AAAF			253.00	2 117.53
-	11/09/19	CAI	20 624	DAVID Genevieve	*C19094396*	AAAH			11.00	2 106.53
-	11/09/19	CAI	20 625	LAVEAU JEAN PIERRE	*C19094397*	AAAH			11.00	2 095.53
-	11/09/19	VEN	20 647	DUBREUIL Daniel	*F19090665*	AAAF		253.00		2 348.53
-	11/09/19	VEN	20 648	DUBREUIL Daniel	*F19090666*	AAAF		253.00		2 601.53
-	11/09/19	VEN	20 689	DUBREUIL Daniel	*T19094395*	AAAF		72.00		2 673.53
-	11/09/19	VEN	20 690	DAVID Genevieve	*T19094396*	AAAH		11.00		2 684.53
-	11/09/19	VEN	20 691	LAVEAU JEAN PIERRE	*T19094397*	AAAH		11.00		2 695.53
-	11/09/19	VEN	20 692	DE CHARETTE GHISLAINE	*T19094398*	AAAF		43.50		2 739.03
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*	AAAH		33.30		2 772.33
-	11/09/19	VEN	20 694	BUCHE Lucienne	*T19094400*	AAAJ		36.60		2 808.93
-	11/09/19	VEN	20 695	JOLY JEANNE	*T19094401*	AAAH		12.20		2 821.13
-	11/09/19	VEN	20 696	AAA	*T19094402*	AAAL		24.00		2 845.13
-	12/09/19	BQ	18 131	TROP PERCU	*6458914*	AAAH		100.00		2 945.13
-	12/09/19	BQ	19 628	VARY Gilles	*19090934*	AAAD			35.40	2 909.73
-	12/09/19	BQ	19 628	BAVEUX Jean paul	*19090934*	AAAD			41.50	2 868.23
-	12/09/19	BQ	19 628	sapaly daniel	*19090934*	AAAD			11.00	2 857.23
-	12/09/19	VEN	19 655	BON Dominique	*F19090433*	AAAD		3 100.00		5 957.23
-	12/09/19	VEN	19 676	sapaly daniel	*T19092321*	AAAD		11.00		5 968.23
-	12/09/19	VEN	19 677	BAVEUX Jean paul	*T19092322*	AAAD		41.50		6 009.73
-	12/09/19	VEN	19 678	VARY Gilles	*T19092323*	AAAD		35.40		6 045.13
-	12/09/19	BQ	20 593	MICHEL LESNE MARIE ROSE	*19091219*	AAAL			13.00	6 032.13
-	12/09/19	VEN	20 697	MICHEL LESNE MARIE ROSE	*T19094403*	AAAL		13.00		6 045.13
-	13/09/19	BQ	19 629	RAMOUSSE PAUL	*19090935*	AAAJ			36.60	6 008.53
-	13/09/19	VEN	19 679	RAMOUSSE PAUL	*T19092324*	AAAH		36.60		6 045.13
-	13/09/19	BQ	20 594	PENEL Irene	*19091220*	AAAJ			30.50	6 014.63
-	13/09/19	BQ	20 594	DUCRET Laurent	*19091220*	AAAB			12.20	6 002.43
-	13/09/19	CAI	20 626	BEAUT Anne marie	*C19094404*	AAAL			17.10	5 985.33
-	13/09/19	VEN	20 649	VIGNAT	*F19090667*	AAAD			3 600.00	2 385.33
-	13/09/19	VEN	20 650	VIGNAT	*F19090668*	AAAD		3 600.00		5 985.33
-	13/09/19	VEN	20 651	DUCRET Laurent	*F19090669*			1 300.00		7 285.33
-	13/09/19	VEN	20 698	BEAUT Anne marie	*T19094404*	AAAL		17.10		7 302.43
-	13/09/19	VEN	20 699	DUCRET Laurent	*T19094405*	AAAB		12.20		7 314.63
-	13/09/19	VEN	20 700	PENEL Irene	*T19094406*	AAAJ		30.50		7 345.13
-	16/09/19	BQ	20 595	GROUD JEAN FRANCOIS	*19091221*	AAAB			8.00	7 337.13
-	16/09/19	BQ	20 595	MINET Romain	*19091221*	AAAB			148.00	7 189.13
-	16/09/19	VEN	20 652	MINET Romain	*F19090670*	AAAB		148.00		7 337.13
-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*	AAAB		3 800.00		11 137.13
-	16/09/19	VEN	20 654	CERDAN MONIQUE	*F19090672*	AAAB		3 380.00		14 517.13
-	16/09/19	VEN	20 701	GROUD JEAN FRANCOIS	*T19094407*	AAAB		8.00		14 525.13
-	16/09/19	VEN	20 702	TIXIER Denise	*T19094408*	AAAJ		26.00		14 551.13
-	17/09/19	BQ	18 594	FIORE André	*19090182*	AAAB			250.00	14 301.13

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	17/09/19	BQ	18 594	BOUCHARD MICHEL	*19090182*	AAAF			36.60	14 264.53
-	17/09/19	CAI	18 599	AYMES Liliane	*C19090537*	AAAH			13.00	14 251.53
-	17/09/19	VEN	18 606	AYMES Liliane	*T19090537*	AAAH		13.00		14 264.53
-	17/09/19	BQ	18 879	DUMONT Suzanne	*19090254*	AAAH			75.00	14 189.53
-	17/09/19	BQ	18 879	FLEURY BERNARD	*19090254*	AAAD			252.00	13 937.53
-	17/09/19	BQ	19 630	BOUILLOT Marie Claude	*19090936*	AAAH			34.20	13 903.33
-	17/09/19	BQ	19 630	BON Dominique	*19090936*	AAAD			800.00	13 103.33
-	17/09/19	BQ	20 596	TRUPEL Zofia	*19091222*				670.00	12 433.33
-	17/09/19	BQ	20 597	REMOISSENET Wiktoria	*19091223*	AAAD			30.50	12 402.83
-	17/09/19	BQ	20 598	LYANNAS JEAN LUC	*19091224*	AAAB			3 800.00	8 602.83
-	17/09/19	BQ	20 599	GAGNEPAIN Chantal	*19091225*	AAAH			35.00	8 567.83
-	17/09/19	CAI	20 627	DUMEIX Suzanne	*C19094410*	AAAL			18.30	8 549.53
-	17/09/19	VEN	20 703	GAGNEPAIN Chantal	*T19094409*	AAAH		35.00		8 584.53
-	17/09/19	VEN	20 704	DUMEIX Suzanne	*T19094410*	AAAL		18.30		8 602.83
-	18/09/19	BQ	19 631	COULON ODILE	*19090937*	AAAD			11.00	8 591.83
-	18/09/19	CAI	19 639	FAVERJON ANDRE	*C19092326*	AAAF			26.00	8 565.83
-	18/09/19	VEN	19 680	COULON ODILE	*T19092325*	AAAD		11.00		8 576.83
-	18/09/19	VEN	19 681	FAVERJON ANDRE	*T19092326*	AAAF		26.00		8 602.83
-	18/09/19	VEN	19 682	NOWACKI Jade	*T19092327*	AAAD		17.10		8 619.93
-	18/09/19	CAI	20 628	AAA	*C19094411*	AAAL			6.10	8 613.83
-	18/09/19	VEN	20 705	AAA	*T19094411*	AAAL		6.10		8 619.93
-	19/09/19	CAI	18 881	GEOFFROY PAUL Georges	*C19090878*	AAAD			10.80	8 609.13
-	19/09/19	VEN	18 897	GEOFFROY PAUL Georges	*T19090878*	AAAD		10.80		8 619.93
-	19/09/19	CAI	19 640	RAMOUSSE PAUL	*C19092328*	AAAH			4.00	8 615.93
-	19/09/19	CAI	19 641	CHOMETTE Pierre	*C19092329*	AAAB			4.00	8 611.93
-	19/09/19	CAI	19 642	WALA Henri	*C19092330*	AAAD			11.00	8 600.93
-	19/09/19	VEN	19 683	RAMOUSSE PAUL	*T19092328*	AAAH		4.00		8 604.93
-	19/09/19	VEN	19 684	CHOMETTE Pierre	*T19092329*	AAAB		4.00		8 608.93
-	19/09/19	VEN	19 685	WALA Henri	*T19092330*	AAAD		11.00		8 619.93
-	19/09/19	BQ	20 600	CHEVALIER JACQUES	*19091226*	AAAH			1 990.00	6 629.93
-	19/09/19	BQ	20 600	LIEGEON MARCELLE	*19091226*	AAAF			23.20	6 606.73
-	19/09/19	CAI	20 629	CHAVROCHE Alphonse	*C19094412*	AAAJ			4.00	6 602.73
-	19/09/19	CAI	20 630	CHAUSSADE Sylvain	*C19094414*	AAAH			4.00	6 598.73
-	19/09/19	CAI	20 631	BRUNET Daniel	*C19094415*	AAAH			12.20	6 586.53
-	19/09/19	VEN	20 655	CHEVALIER JACQUES	*F19090673*	AAAH		1 990.00		8 576.53
-	19/09/19	VEN	20 706	CHAVROCHE Alphonse	*T19094412*	AAAJ		4.00		8 580.53
-	19/09/19	VEN	20 707	LIEGEON MARCELLE	*T19094413*	AAAF		23.20		8 603.73
-	19/09/19	VEN	20 708	CHAUSSADE Sylvain	*T19094414*	AAAH		4.00		8 607.73
-	19/09/19	VEN	20 709	BRUNET Daniel	*T19094415*	AAAH		12.20		8 619.93
-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*	AAAL		83.00		8 702.93
-	20/09/19	BQ	18 131	VIREMENT A RECEVOIR	*ADREA*	AAAD			704.00	7 998.93
-	20/09/19	VEN	18 601	BUGAUD Jean-François	*F19090100*	AAAB		3 600.00		11 598.93
-	20/09/19	VEN	18 607	MARECHAL Annie	*T19090538*	AAAH		18.30		11 617.23
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*	AAAH		87.00		11 704.23
-	20/09/19	CAI	19 643	BLANDENET Charles	*C19092332*	AAAJ			6.50	11 697.73
-	20/09/19	VEN	19 686	ramos rui	*T19092331*	AAAF		36.60		11 734.33
-	20/09/19	VEN	19 687	BLANDENET Charles	*T19092332*	AAAJ		6.50		11 740.83
-	20/09/19	BQ	20 601	GUYON ROBERT	*19091227*	AAAH			11.00	11 729.83
-	20/09/19	BQ	20 601	LAPENTA ROSINA	*19091227*	AAAF			24.00	11 705.83
-	20/09/19	BQ	20 601	RICHARD Denise	*19091227*	AAAJ			18.30	11 687.53
-	20/09/19	BQ	20 601	GOSSOT Christine	*19091227*	AAAJ			17.10	11 670.43
-	20/09/19	BQ	20 616	MONTCHOVET Julien	*V19090671*	AAAB			1 640.00	10 030.43

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-	20/09/19	BQ	20 617	CERDAN MONIQUE	*V19090672*	AAAB			1 660.00	8 370.43
-	20/09/19	VEN	20 656	REGAZZONI Sylvie	*F19090674*			3 980.00		12 350.43
-	20/09/19	VEN	20 711	GOSSOT Christine	*T19094417*	AAAJ		17.10		12 367.53
-	20/09/19	VEN	20 712	RICHARD Denise	*T19094418*	AAAJ		18.30		12 385.83
-	20/09/19	VEN	20 713	GUYON ROBERT	*T19094419*	AAAH		11.00		12 396.83
-	20/09/19	VEN	20 714	LAPENTA ROSINA	*T19094420*	AAAF		24.00		12 420.83
-	23/09/19	VEN	19 688	GONON Sandrine	*T19092333*	AAAD		26.00		12 446.83
-	23/09/19	VEN	19 689	NOWACKI Jade	*T19092334*	AAAD		54.90		12 501.73
-	23/09/19	BQ	20 602	BERTHENET René	*19091228*	AAAL			36.60	12 465.13
-	23/09/19	BQ	20 602	MUZARD Serge	*19091228*	AAAJ			12.20	12 452.93
-	23/09/19	BQ	20 605	DE LESTRAC Nathalie	*19091231*				50.00	12 402.93
-	23/09/19	CAI	20 632	BONNOT Guy	*C19094421*	AAAF			6.10	12 396.83
-	23/09/19	VEN	20 715	BONNOT Guy	*T19094421*	AAAF		6.10		12 402.93
-	23/09/19	VEN	20 716	MUZARD Serge	*T19094422*	AAAJ		12.20		12 415.13
-	23/09/19	VEN	20 717	BERTHENET René	*T19094423*	AAAL		36.60		12 451.73
-	24/09/19	BQ	18 595	BUGAUD Jean-François	*19090183*	AAAB			3 600.00	8 851.73
-	24/09/19	BQ	18 596	BOUCHARD MICHEL	*19090184*	AAAH			22.00	8 829.73
-	24/09/19	VEN	18 609	BOUCHARD MICHEL	*T19090540*	AAAH		22.00		8 851.73
-	24/09/19	BQ	18 880	MEUN Michelle	*19090255*	AAAF			6.10	8 845.63
-	24/09/19	BQ	18 880	MORIN Eliane	*19090255*	AAAD			23.20	8 822.43
-	24/09/19	BQ	18 880	BERTHELIER Gilberte	*19090255*	AAAB			10.80	8 811.63
-	24/09/19	BQ	18 880	CHAPOT MICHELLE	*19090255*	AAAD			720.00	8 091.63
-	24/09/19	VEN	18 898	BERTHELIER Gilberte	*T19090879*	AAAB		10.80		8 102.43
-	24/09/19	VEN	18 899	MORIN Eliane	*T19090880*	AAAD		23.20		8 125.63
-	24/09/19	VEN	18 900	MEUN Michelle	*T19090881*	AAAF		6.10		8 131.73
-	24/09/19	BQ	19 632	GONON Sandrine	*19090938*	AAAD			26.00	8 105.73
-	24/09/19	BQ	19 632	NOWACKI Jade	*19090938*	AAAD			54.90	8 050.83
-	24/09/19	BQ	19 632	RENON Monique	*19090938*	AAAF			600.00	7 450.83
-	24/09/19	BQ	19 632	NOWACKI Jade	*19090938*	AAAD			17.10	7 433.73
-	24/09/19	BQ	19 632	ramos rui	*19090938*	AAAF			36.60	7 397.13
-	24/09/19	BQ	20 603	NOW Claudine	*19091229*	AAAL			83.00	7 314.13
-	24/09/19	BQ	20 603	TIXIER Denise	*19091229*	AAAJ			26.00	7 288.13
-	24/09/19	BQ	20 603	BAROT Marie-Reine	*19091229*	AAAB			3 200.00	4 088.13
-	24/09/19	BQ	20 603	CERDAN MONIQUE	*19091229*	AAAB			580.00	3 508.13
-	24/09/19	BQ	20 603	GRAPPERON Jeanne	*19091229*				720.00	2 788.13
-	24/09/19	BQ	20 603	MONTCHOVET Julien	*19091229*	AAAB			2 160.00	628.13
-	24/09/19	BQ	20 603	MAUCHAUSSE André	*19091229*	AAAL			125.00	503.13
-	24/09/19	BQ	20 603	CHANGARNIER DENISE	*19091229*				350.00	153.13
-	24/09/19	BQ	20 604	THEVENIAUD Raymond	*19091230*	AAAB			1 200.00	-1 046.87
-	24/09/19	BQ	20 604	JOUAN Delphine	*19091230*	AAAB			660.00	-1 706.87
-	24/09/19	BQ	20 606	COUPEZ GILLES	*19091232*	AAAH			12.20	-1 719.07
-	24/09/19	BQ	20 606	LEGER Philippe	*19091232*	AAAB			6.10	-1 725.17
-	24/09/19	BQ	20 614	MAUCHAUSSE André	*V19090661*	AAAL			180.00	-1 905.17
-	24/09/19	CAI	20 633	VANTET YVONNE	*C19094425*	AAAH			61.00	-1 966.17
-	24/09/19	CAI	20 634	LEGER Philippe	*C19094426*	AAAB			6.10	-1 972.27
-	24/09/19	VEN	20 718	COUPEZ GILLES	*T19094424*	AAAH		12.20		-1 960.07
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*	AAAH		61.00		-1 899.07
-	24/09/19	VEN	20 720	LEGER Philippe	*T19094426*	AAAB		6.10		-1 892.97
-	25/09/19	VEN	18 885	GREBERT André	*F19090198*	AAAB		3 400.00		1 507.03
-	25/09/19	BQ	19 633	VIROT Lucienne	*19090939*	AAAF			13.00	1 494.03
-	25/09/19	BQ	19 633	BUCHER Renee	*19090939*	AAAF			17.10	1 476.93
-	25/09/19	VEN	19 656	BARRIER Christine	*F19090434*	AAAB		2 900.00		4 376.93

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-	25/09/19	VEN	19 657	BARRIER Christine	*F19090435*	AAAB		150.00		4 526.93
-	25/09/19	VEN	19 690	BUCHER Renee	*T19092335*	AAAF		17.10		4 544.03
-	25/09/19	VEN	19 691	VIROT Lucienne	*T19092336*	AAAF		13.00		4 557.03
-	25/09/19	BQ	20 607	BERTRAND Rene	*19091233*	AAAL			28.10	4 528.93
-	25/09/19	BQ	20 607	BERTHONNET Monique	*19091233*	AAAJ			150.00	4 378.93
-	25/09/19	CAI	20 641	LEGER Philippe	*R19094428*	AAAB		6.10		4 385.03
-	25/09/19	VEN	20 657	BERTHONNET Monique	*F19090675*	AAAJ		150.00		4 535.03
-	25/09/19	VEN	20 721	LEGER Philippe	*T19094427*	AAAB		6.10		4 541.13
-	25/09/19	VEN	20 722	LEGER Philippe	*T19094428*	AAAB			6.10	4 535.03
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*	AAAL		28.10		4 563.13
-	26/09/19	VEN	18 610	POIFOL Alain	*T19090541*	AAAH		39.00		4 602.13
-	26/09/19	CAI	19 644	test	*C19092338*	AAAD			11.00	4 591.13
-	26/09/19	CAI	19 645	RIOLLET MARCELLE	*C19092339*	AAAH			18.30	4 572.83
-	26/09/19	VEN	19 692	BROSSARD JOSETTE	*T19092337*	AAAH		12.20		4 585.03
-	26/09/19	VEN	19 693	test	*T19092338*	AAAD		11.00		4 596.03
-	26/09/19	VEN	19 694	RIOLLET MARCELLE	*T19092339*	AAAH		18.30		4 614.33
-	26/09/19	BQ	20 608	BERTRAND Vincent	*19091234*	AAAL			78.00	4 536.33
-	26/09/19	BQ	20 608	BRESSON Madeleine	*19091234*	AAAP			13.00	4 523.33
-	26/09/19	BQ	20 608	BREGIEIRA Maria emilia	*19091234*	AAAH			50.00	4 473.33
-	26/09/19	BQ	20 608	GAGNEPAIN ANNE MARIE	*19091234*	AAAH			18.30	4 455.03
-	26/09/19	BQ	20 608	MILLARD Simone	*19091234*	AAAJ			24.20	4 430.83
-	26/09/19	BQ	20 608	PELLETIER Chantal	*19091234*	AAAJ			12.20	4 418.63
-	26/09/19	BQ	20 608	DONEY BRIGITTE	*19091234*	AAAJ			61.00	4 357.63
-	26/09/19	VEN	20 658	BERTRAND Vincent	*F19090676*	AAAL		78.00		4 435.63
-	26/09/19	VEN	20 724	PELLETIER Chantal	*T19094430*	AAAJ		12.20		4 447.83
-	26/09/19	VEN	20 725	GAGNEPAIN ANNE MARIE	*T19094431*	AAAH		18.30		4 466.13
-	26/09/19	VEN	20 726	DONEY BRIGITTE	*T19094432*	AAAJ		61.00		4 527.13
-	26/09/19	VEN	20 727	BREGIEIRA Maria emilia	*T19094433*	AAAH		50.00		4 577.13
-	26/09/19	VEN	20 728	BRESSON Madeleine	*T19094434*	AAAP		13.00		4 590.13
-	26/09/19	VEN	20 729	MILLARD Simone	*T19094435*	AAAJ		24.20		4 614.33
-	27/09/19	VEN	18 602	JOUSSERAND Henry	*F19090101*	AAAL		3 600.00		8 214.33
-	27/09/19	BQ	20 609	WAHART Jacques	*19091235*	AAAH			11.00	8 203.33
-	27/09/19	BQ	20 609	HEYMANN Nelly	*19091235*	AAAH			26.00	8 177.33
-	27/09/19	BQ	20 609	LORIOT Raymonde	*19091235*	AAAF			39.00	8 138.33
-	27/09/19	BQ	20 609	LEFEVRE Simonne	*19091235*	AAAJ			75.00	8 063.33
-	27/09/19	BQ	20 609	DUCOEUR GERARD	*19091235*	AAAH			34.50	8 028.83
-	27/09/19	BQ	20 609	GOUJON PHILIPPE	*19091235*	AAAH			61.00	7 967.83
-	27/09/19	CAI	20 635	AUGEY ANGELIQUE	*C19094437*	AAAJ			12.20	7 955.63
-	27/09/19	CAI	20 636	FOUQUERAND Lucienne	*C19094440*	AAAJ			12.20	7 943.43
-	27/09/19	VEN	20 659	LEFEVRE Simonne	*F19090677*	AAAJ		75.00		8 018.43
-	27/09/19	VEN	20 730	GOUJON PHILIPPE	*T19094436*	AAAH		61.00		8 079.43
-	27/09/19	VEN	20 731	AUGEY ANGELIQUE	*T19094437*	AAAJ		12.20		8 091.63
-	27/09/19	VEN	20 732	HEYMANN Nelly	*T19094438*	AAAH		26.00		8 117.63
-	27/09/19	VEN	20 733	LORIOT Raymonde	*T19094439*	AAAF		39.00		8 156.63
-	27/09/19	VEN	20 734	FOUQUERAND Lucienne	*T19094440*	AAAJ		12.20		8 168.83
-	27/09/19	VEN	20 735	WAHART Jacques	*T19094441*	AAAH		11.00		8 179.83
-	27/09/19	VEN	20 736	DUCOEUR GERARD	*T19094442*	AAAH		34.50		8 214.33
-	30/09/19	VEN	18 603	CHEVRIAULT Annie	*F19090102*	AAAH		800.00		9 014.33
-	30/09/19	VEN	18 886	GAUDILLIER Therese	*F19090199*	AAAF			3 220.00	5 794.33
-	30/09/19	BQ	19 634	MIGNOT MIREILLE	*19090940*	AAAF			65.00	5 729.33
-	30/09/19	CAI	19 646	VARTA Irène	*C19092340*	AAAD			11.00	5 718.33
-	30/09/19	VEN	19 695	VARTA Irène	*T19092340*	AAAD		11.00		5 729.33

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-	30/09/19	VEN	19 696	MIGNOT MIREILLE	*T19092341*	AAAF		65.00		5 794.33
-	30/09/19	BQ	20 610	BIARD VIVIANE	*19091236*	AAAF			22.00	5 772.33
-	30/09/19	VEN	20 737	BIARD VIVIANE	*T19094443*	AAAF		22.00		5 794.33
-	01/10/19	BQ	18 139	VIREMENT A RECEVOIR	*SELVAH*	AAAB			420.00	5 374.33
-	01/10/19	BQ	21 178	CIVET CLAUDETTE	*19101237*	AAAJ			39.00	5 335.33
-	01/10/19	BQ	21 178	BERLIEB Jean baptiste	*19101237*	AAAD			41.50	5 293.83
-	01/10/19	BQ	21 178	BAROT Michel	*19101237*	AAAL			13.00	5 280.83
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*	AAAB		3 200.00		8 480.83
-	01/10/19	VEN	21 253	BERLIEB Jean baptiste	*T19104444*	AAAD		41.50		8 522.33
-	01/10/19	VEN	21 254	CIVET CLAUDETTE	*T19104445*	AAAJ		39.00		8 561.33
-	01/10/19	VEN	21 255	BAROT Michel	*T19104446*	AAAL		13.00		8 574.33
-	01/10/19	BQ	21 666	BARRIER Christine	*V19090434*	AAAB			450.00	8 124.33
-	01/10/19	CAI	21 668	DE TAILLANDIER Jacques	*C19102342*	AAAH			4.00	8 120.33
-	01/10/19	VEN	21 679	AUDIO PRO	*F19100436*			882.00		9 002.33
-	01/10/19	VEN	21 680	FRANCE AUDITION	*F19100437*	AAAN		2 898.00		11 900.33
-	01/10/19	VEN	21 689	DE TAILLANDIER Jacques	*T19102342*	AAAH		4.00		11 904.33
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*			2 900.00		14 804.33
-	01/10/19	VEN	21 978	CAVIN Mauricette	*T19100542*	AAAB		11.00		14 815.33
-	02/10/19	BQ	21 179	HOYMANS Simone	*19101238*	AAAN			19.50	14 795.83
-	02/10/19	BQ	21 179	REMOISSENET HUGUETTE	*19101238*	AAAH			13.00	14 782.83
-	02/10/19	CAI	21 209	DESWARTES Vivian	*C19104447*	AAAH			8.00	14 774.83
-	02/10/19	CAI	21 210	BUSSIERE Guy	*C19104450*	AAAH			23.20	14 751.63
-	02/10/19	CAI	21 211	TRUCHOT Christian	*C19104451*	AAAP			13.00	14 738.63
-	02/10/19	VEN	21 256	DESWARTES Vivian	*T19104447*	AAAH		8.00		14 746.63
-	02/10/19	VEN	21 257	HOYMANS Simone	*T19104448*	AAAN		19.50		14 766.13
-	02/10/19	VEN	21 258	REMOISSENET HUGUETTE	*T19104449*	AAAH		13.00		14 779.13
-	02/10/19	VEN	21 259	BUSSIERE Guy	*T19104450*	AAAH		23.20		14 802.33
-	02/10/19	VEN	21 260	TRUCHOT Christian	*T19104451*	AAAP		13.00		14 815.33
-	02/10/19	VEN	21 261	TRUCHOT Christian	*T19104452*	AAAP		24.00		14 839.33
-	02/10/19	BQ	21 645	JAILLET Valery	*19100941*	AAAB			18.30	14 821.03
-	02/10/19	BQ	21 645	SAULNIER Annie	*19100941*	AAAH			15.00	14 806.03
-	02/10/19	BQ	21 645	MARINIER Leon	*19100941*	AAAF			81.50	14 724.53
-	02/10/19	BQ	21 645	SCHMITZ MARIE PAULETTE	*19100941*	AAAJ			12.60	14 711.93
-	02/10/19	CAI	21 669	HERLET ELISABETH	*C19102344*	AAAD			11.00	14 700.93
-	02/10/19	VEN	21 681	JAILLET Valery	*F19100438*	AAAB		2 600.00		17 300.93
-	02/10/19	VEN	21 690	BOYER Robert	*T19102343*	AAAH		24.40		17 325.33
-	02/10/19	VEN	21 691	HERLET ELISABETH	*T19102344*	AAAD		11.00		17 336.33
-	02/10/19	VEN	21 692	SCHMITZ MARIE PAULETTE	*T19102345*	AAAJ		12.60		17 348.93
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*	AAAF		81.50		17 430.43
-	02/10/19	VEN	21 694	SAULNIER Annie	*T19102347*	AAAH		15.00		17 445.43
-	02/10/19	VEN	21 695	JAILLET Valery	*T19102348*	AAAB		18.30		17 463.73
-	02/10/19	CAI	21 923	ARNOULT JEAN CLAUDE	*C19100882*	AAAJ			36.00	17 427.73
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*	AAAJ		36.00		17 463.73
-	03/10/19	BQ	21 181	BONY CATHERINE	*19101241*	AAAH			23.20	17 440.53
-	03/10/19	BQ	21 181	MARTIN Régis	*19101241*	AAAJ			11.60	17 428.93
-	03/10/19	BQ	21 181	DUSSAUD Yvonne	*19101241*	AAAH			72.00	17 356.93
-	03/10/19	BQ	21 181	CHAPEAU Yves	*19101241*	AAAH			65.00	17 291.93
-	03/10/19	VEN	21 262	CHAPEAU Yves	*T19104453*	AAAH		65.00		17 356.93
-	03/10/19	VEN	21 263	DUSSAUD Yvonne	*T19104454*	AAAH		72.00		17 428.93
-	03/10/19	VEN	21 264	BONY CATHERINE	*T19104455*	AAAH		23.20		17 452.13
-	03/10/19	VEN	21 265	MARTIN Régis	*T19104456*	AAAJ		11.60		17 463.73
-	03/10/19	BQ	21 646	XAVIER GERARD	*19100942*	AAAD			35.00	17 428.73

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-	03/10/19	BQ	21 646	FREREJEAN Guy	*19100942*	AAAH			12.20	17 416.53
-	03/10/19	BQ	21 646	FOREST Maud	*19100942*	AAAF			13.00	17 403.53
-	03/10/19	CAI	21 670	FOGLIATA Michel	*C19102349*	AAAF			7.50	17 396.03
-	03/10/19	VEN	21 696	FOGLIATA Michel	*T19102349*	AAAF		7.50		17 403.53
-	03/10/19	VEN	21 697	FOREST Maud	*T19102350*	AAAF		13.00		17 416.53
-	03/10/19	VEN	21 698	XAVIER GERARD	*T19102351*	AAAD		35.00		17 451.53
-	03/10/19	VEN	21 699	FREREJEAN Guy	*T19102352*	AAAH		12.20		17 463.73
-	03/10/19	VEN	21 927	MICHAUD Andre	*T19100883*	AAAH		33.00		17 496.73
-	03/10/19	VEN	21 928	PASSAGE	*T19100884*	AAAH		11.00		17 507.73
-	03/10/19	VEN	21 929	SYRE Colette	*T19100885*	AAAJ		22.00		17 529.73
-	04/10/19	BQ	21 182	noirot jean	*19101242*	AAAL			13.00	17 516.73
-	04/10/19	VEN	21 239	LAMY Jean-Louis	*F19100679*	AAAB		3 980.00		21 496.73
-	04/10/19	VEN	21 266	noirot jean	*T19104457*	AAAL		13.00		21 509.73
-	04/10/19	BQ	21 647	BAROIN Marie jeanne	*19100943*	AAAJ			65.00	21 444.73
-	04/10/19	BQ	21 647	BRIERE Madeleine	*19100943*	AAAD			75.00	21 369.73
-	04/10/19	BQ	21 647	BRIERE Madeleine	*19100943*	AAAD			26.00	21 343.73
-	04/10/19	VEN	21 682	BRIERE Madeleine	*F19100439*	AAAD		75.00		21 418.73
-	04/10/19	VEN	21 700	BRIERE Madeleine	*T19102353*	AAAD		26.00		21 444.73
-	04/10/19	VEN	21 701	BAROIN Marie jeanne	*T19102354*	AAAJ		65.00		21 509.73
-	05/10/19	BQ	21 180	DUCRET Laurent	*19101240*				130.00	21 379.73
-	05/10/19	BQ	21 180	LIDOR IRENE	*19101240*	AAAJ			61.00	21 318.73
-	05/10/19	BQ	21 920	GREBERT André	*19100256*	AAAB			3 400.00	17 918.73
-	05/10/19	BQ	21 920	PASSAGE	*19100256*	AAAH			11.00	17 907.73
-	05/10/19	BQ	21 920	MICHAUD Andre	*19100256*	AAAH			33.00	17 874.73
-	05/10/19	BQ	21 920	SYRE Colette	*19100256*	AAAJ			22.00	17 852.73
-	05/10/19	BQ	21 964	JOUSSERAND Henry	*19100185*	AAAL			1 960.00	15 892.73
-	05/10/19	BQ	21 964	POIFOL Alain	*19100185*	AAAH			39.00	15 853.73
-	05/10/19	BQ	21 964	CHEVRIAULT Annie	*19100185*	AAAH			800.00	15 053.73
-	07/10/19	BQ	21 183	BECKER GEORGETTE	*19101243*	AAAD			13.00	15 040.73
-	07/10/19	BQ	21 183	MAIRET	*19101243*	AAAF			8.00	15 032.73
-	07/10/19	BQ	21 183	LAMY Bernadette	*19101243*	AAAH			30.50	15 002.23
-	07/10/19	CAI	21 212	PERROT Françoise	*C19104458*	AAAD			11.00	14 991.23
-	07/10/19	CAI	21 232	PONARD Danielle	*F19100680*	AAAB			200.00	14 791.23
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*	AAAB		3 500.00		18 291.23
-	07/10/19	VEN	21 241	VAUTRIN Sylvie	*F19100681*			3 600.00		21 891.23
-	07/10/19	VEN	21 267	PERROT Françoise	*T19104458*	AAAD		11.00		21 902.23
-	07/10/19	VEN	21 268	MAIRET	*T19104459*	AAAF		8.00		21 910.23
-	07/10/19	VEN	21 269	LAMY Bernadette	*T19104460*	AAAH		30.50		21 940.73
-	07/10/19	VEN	21 270	BECKER GEORGETTE	*T19104461*	AAAD		13.00		21 953.73
-	07/10/19	BQ	21 648	DUTHOY GUY	*19100944*	AAAF			13.00	21 940.73
-	07/10/19	BQ	21 648	MOREL JEAN	*19100944*	AAAH			12.20	21 928.53
-	07/10/19	BQ	21 665	COTHENET ALLAN	*V19090432*				100.00	21 828.53
-	07/10/19	VEN	21 702	MOREL JEAN	*T19102355*	AAAH		12.20		21 840.73
-	07/10/19	VEN	21 703	DUTHOY GUY	*T19102356*	AAAF		13.00		21 853.73
-	08/10/19	BQ	21 184	LAMY Jean-Louis	*19101244*	AAAB			3 980.00	17 873.73
-	08/10/19	BQ	21 186	MELIS LAURENCE	*19101246*	AAAH			69.00	17 804.73
-	08/10/19	BQ	21 186	PALENZUELA Serge	*19101246*	AAAL			32.50	17 772.23
-	08/10/19	BQ	21 186	JACOMY Michel	*19101246*	AAAH			11.00	17 761.23
-	08/10/19	BQ	21 186	LAUPIES MICHEL	*19101246*	AAAB			32.50	17 728.73
-	08/10/19	BQ	21 186	BOURRELLY Gilbert	*19101246*	AAAN			11.00	17 717.73
-	08/10/19	CAI	21 213	SIMMONOT MONIQUE	*C19104463*	AAAJ			13.00	17 704.73
-	08/10/19	VEN	21 271	BOURRELLY Gilbert	*T19104462*	AAAN		11.00		17 715.73

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-	08/10/19	VEN	21 272	SIMMONOT MONIQUE	*T19104463*	AAAJ		13.00		17 728.73
-	08/10/19	VEN	21 273	MELIS LAURENCE	*T19104464*	AAAH		69.00		17 797.73
-	08/10/19	VEN	21 274	JACOMY Michel	*T19104465*	AAAH		11.00		17 808.73
-	08/10/19	BQ	21 649	BOYER Robert	*19100945*	AAAH			24.40	17 784.33
-	08/10/19	BQ	21 649	BARRIER Christine	*19100945*	AAAB			2 600.00	15 184.33
-	08/10/19	BQ	21 649	BROSSARD JOSETTE	*19100945*	AAAH			12.20	15 172.13
-	08/10/19	BQ	21 651	POTHRAT JEAN	*19100948*	AAAH			30.50	15 141.63
-	08/10/19	VEN	21 704	POTHRAT JEAN	*T19102357*	AAAH		30.50		15 172.13
-	08/10/19	VEN	21 924	TISSIER Jean luc	*F19100200*	AAAH		10.80		15 182.93
-	08/10/19	CAI	21 970	DELABY Daniel	*C19100543*	AAAJ			18.30	15 164.63
-	08/10/19	VEN	21 979	DELABY Daniel	*T19100543*	AAAJ		18.30		15 182.93
-	09/10/19	BQ	21 187	NIVOT Gerard	*19101247*	AAAD			70.00	15 112.93
-	09/10/19	BQ	21 187	TERRAND Roland	*19101247*	AAAJ			13.00	15 099.93
-	09/10/19	BQ	21 205	VAUTRIN Sylvie	*V19100681*				1 140.00	13 959.93
-	09/10/19	VEN	21 242	LAUPIES MICHEL	*F19100682*	AAAB		1 900.00		15 859.93
-	09/10/19	VEN	21 275	PALENZUELA Serge	*T19104466*	AAAL		32.50		15 892.43
-	09/10/19	VEN	21 276	LAUPIES MICHEL	*T19104467*	AAAB		32.50		15 924.93
-	09/10/19	VEN	21 277	TERRAND Roland	*T19104468*	AAAJ		13.00		15 937.93
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*	AAAH		39.40		15 977.33
-	09/10/19	VEN	21 279	NIVOT Gerard	*T19104470*	AAAD		70.00		16 047.33
-	09/10/19	BQ	21 652	GENIN Patrice	*19100949*	AAAH			30.50	16 016.83
-	09/10/19	BQ	21 652	PHILIPPE Henri	*19100949*	AAAL			32.50	15 984.33
-	09/10/19	BQ	21 652	PHILIPPE Claudette	*19100949*	AAAH			19.50	15 964.83
-	09/10/19	CAI	21 677	DEGRYCK Christine	*F19100440*	AAAB			23.40	15 941.43
-	09/10/19	VEN	21 683	DEGRYCK Christine	*F19100440*	AAAB		23.40		15 964.83
-	09/10/19	VEN	21 705	VERNAY Christiane	*T19102358*	AAAD		18.30		15 983.13
-	09/10/19	VEN	21 706	PHILIPPE Claudette	*T19102359*	AAAH		19.50		16 002.63
-	09/10/19	VEN	21 707	PHILIPPE Henri	*T19102360*	AAAL		32.50		16 035.13
-	09/10/19	VEN	21 708	GENIN Patrice	*T19102361*	AAAH		30.50		16 065.63
-	09/10/19	VEN	21 925	GAUDILLIER Therese	*F19100201*	AAAF		3 220.00		19 285.63
-	10/10/19	BQ	21 208	PARISOT Philippe	*V19110695*	AAAF			1 990.00	17 295.63
-	10/10/19	CAI	21 214	BOSCAROLO Danielle	*C19104472*	AAAJ			22.00	17 273.63
-	10/10/19	CAI	21 215	BULLIER JOSIANE	*C19104473*	AAAH			18.00	17 255.63
-	10/10/19	CAI	21 216	CHANGARNIER DENISE	*C19104475*	AAAF			37.00	17 218.63
-	10/10/19	VEN	21 280	FLOUR Juste	*T19104471*	AAAH		72.00		17 290.63
-	10/10/19	VEN	21 281	BOSCAROLO Danielle	*T19104472*	AAAJ		22.00		17 312.63
-	10/10/19	VEN	21 282	BULLIER JOSIANE	*T19104473*	AAAH		18.00		17 330.63
-	10/10/19	VEN	21 283	DETANG SIMONE	*T19104474*	AAAH		32.50		17 363.13
-	10/10/19	VEN	21 284	CHANGARNIER DENISE	*T19104475*	AAAF		37.00		17 400.13
-	10/10/19	VEN	21 285	BORNET Huguette	*T19104476*	AAAL		13.00		17 413.13
-	10/10/19	BQ	21 650	BENMEZIANE MOKHTAR	*19100947*				200.00	17 213.13
-	10/10/19	BQ	21 650	VERNAY Christiane	*19100947*	AAAD			18.30	17 194.83
-	10/10/19	BQ	21 650	TIREAU FABIENNE	*19100947*				2 000.00	15 194.83
-	10/10/19	BQ	21 653	BON Dominique	*19100950*	AAAB			32.50	15 162.33
-	10/10/19	BQ	21 653	LEMAIRE Cecile	*19100950*	AAAH			36.60	15 125.73
-	10/10/19	VEN	21 709	BON Dominique	*T19102362*	AAAB		32.50		15 158.23
-	10/10/19	VEN	21 710	LEMAIRE Cecile	*T19102363*	AAAH		36.60		15 194.83
-	10/10/19	BQ	21 922	TISSIER Jean luc	*VAcompte*	AAAH			10.80	15 184.03
-	10/10/19	BQ	21 968	CAVIN Mauricette	*V19100103*				1 500.00	13 684.03
-	11/10/19	BQ	21 188	BORNET Huguette	*19101248*	AAAL			13.00	13 671.03
-	11/10/19	BQ	21 188	FLOUR Juste	*19101248*	AAAH			72.00	13 599.03
-	11/10/19	BQ	21 190	DETANG SIMONE	*19101250*	AAAH			32.50	13 566.53

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-	11/10/19	BQ	21 190	CHANGARNIER DENISE	*19101250*	AAAF			37.00	13 529.53
-	11/10/19	BQ	21 190	GRAND Denise	*19101250*	AAAH			39.40	13 490.13
-	11/10/19	BQ	21 191	LAMY Bernadette	*19101252*	AAAH			75.00	13 415.13
-	11/10/19	BQ	21 191	MOREAU RENEE	*19101252*	AAAN			17.10	13 398.03
-	11/10/19	CAI	21 217	GAUDILLAT MICHEL	*C19104477*	AAAL			35.00	13 363.03
-	11/10/19	CAI	21 218	DAFRI Nafissa	*C19104479*	AAAJ			18.30	13 344.73
-	11/10/19	CAI	21 237	CHANGARNIER DENISE	*R19104475*	AAAF		37.00		13 381.73
-	11/10/19	VEN	21 243	LAMY Bernadette	*F19100683*	AAAH		75.00		13 456.73
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*	AAAL		35.00		13 491.73
-	11/10/19	VEN	21 287	MAMESSIER Gilberte	*T19104478*	AAAJ		22.00		13 513.73
-	11/10/19	VEN	21 288	DAFRI Nafissa	*T19104479*	AAAJ		18.30		13 532.03
-	11/10/19	VEN	21 289	MOREAU RENEE	*T19104480*	AAAN		17.10		13 549.13
-	11/10/19	BQ	21 655	DALLA COSTA CLAUDETTE	*19100952*	AAAF			12.20	13 536.93
-	11/10/19	CAI	21 671	BOUILLOT MICHEL	*C19102365*	AAAH			6.10	13 530.83
-	11/10/19	VEN	21 684	AUDIO PRO	*F19100441*			2 850.60		16 381.43
-	11/10/19	VEN	21 685	AUDIO PRO	*F19100442*			341.82		16 723.25
-	11/10/19	VEN	21 711	DALLA COSTA CLAUDETTE	*T19102364*	AAAF		12.20		16 735.45
-	11/10/19	VEN	21 712	BOUILLOT MICHEL	*T19102365*	AAAH		6.10		16 741.55
-	11/10/19	BQ	21 921	MEUN Michelle	*19100257*	AAAH			21.40	16 720.15
-	11/10/19	BQ	21 921	PROS Claudius	*19100257*	AAAJ			42.20	16 677.95
-	11/10/19	BQ	21 921	MICHAUD Andre	*19100257*	AAAH			24.40	16 653.55
-	11/10/19	VEN	21 930	MICHAUD Andre	*T19100886*	AAAH		24.40		16 677.95
-	11/10/19	VEN	21 931	MEUN Michelle	*T19100887*	AAAH		21.40		16 699.35
-	11/10/19	VEN	21 932	PROS Claudius	*T19100888*	AAAJ		42.20		16 741.55
-	11/10/19	BQ	21 967	JOUSSERAND Henry	*V19090101*	AAAL			1 640.00	15 101.55
-	11/10/19	VEN	21 977	THABOURIN Roger	*F19100104*	AAAB		2 700.00		17 801.55
-	11/10/19	VEN	21 980	POIRSON Bernard	*T19100544*	AAAJ		30.50		17 832.05
-	12/10/19	BQ	21 189	TRUCHOT Christian	*19101249*	AAAP			24.00	17 808.05
-	12/10/19	BQ	21 189	MAMESSIER Gilberte	*19101249*	AAAJ			22.00	17 786.05
-	12/10/19	BQ	21 654	BON Dominique	*19100951*	AAAD			800.00	16 986.05
-	12/10/19	BQ	21 965	BURDY Françoise	*19100186*	AAAH			87.00	16 899.05
-	12/10/19	BQ	21 965	THABOURIN Roger	*19100186*	AAAB			930.00	15 969.05
-	12/10/19	BQ	21 965	CAVIN Mauricette	*19100186*	AAAB			11.00	15 958.05
-	12/10/19	BQ	21 965	CAVIN Mauricette	*19100186*				280.00	15 678.05
-	12/10/19	BQ	21 965	MARECHAL Annie	*19100186*	AAAH			18.30	15 659.75
-	14/10/19	CAI	21 233	ELDEN	*F19100684*	AAAB			75.00	15 584.75
-	14/10/19	VEN	21 244	ELDEN	*F19100684*	AAAB		75.00		15 659.75
-	15/10/19	BQ	21 185	WITKOWSKI Patrick	*19101245*				140.00	15 519.75
-	15/10/19	BQ	21 185	GROUD JEAN FRANCOIS	*19101245*	AAAD			620.00	14 899.75
-	15/10/19	BQ	21 185	CERDAN MONIQUE	*19101245*	AAAB			570.00	14 329.75
-	15/10/19	BQ	21 185	GUILLEMIER Roger	*19101245*	AAAJ			124.00	14 205.75
-	15/10/19	BQ	21 192	BOURRELLY Gilbert	*19101253*	AAAN			11.00	14 194.75
-	15/10/19	BQ	21 192	COFFE Maryse	*19101253*	AAAF			80.00	14 114.75
-	15/10/19	BQ	21 192	MUNERA Francois	*19101253*	AAAJ			23.20	14 091.55
-	15/10/19	BQ	21 192	VOUTE MARIE FRANCE	*19101253*	AAAH			87.00	14 004.55
-	15/10/19	CAI	21 219	STEPHAN Maria	*C19104482*	AAAH			12.20	13 992.35
-	15/10/19	VEN	21 290	MUNERA Francois	*T19104481*	AAAJ		23.20		14 015.55
-	15/10/19	VEN	21 291	STEPHAN Maria	*T19104482*	AAAH		12.20		14 027.75
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*	AAAH		87.00		14 114.75
-	15/10/19	CAI	21 971	DEBEAUX Christiane	*C19100545*	AAAF			15.00	14 099.75
-	15/10/19	VEN	21 981	DEBEAUX Christiane	*T19100545*	AAAF		15.00		14 114.75
-	15/10/19	VEN	21 982	NAIZOT Christian	*T19100546*	AAAH		30.50		14 145.25

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-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*	AAAF		80.00		14 225.25
-	16/10/19	BQ	21 193	FERREIRA Francoise	*19101254*	AAAF			28.10	14 197.15
-	16/10/19	BQ	21 193	KAUTZMANN Genevieve	*19101254*	AAAH			39.00	14 158.15
-	16/10/19	BQ	21 193	AUGEY ELISABETH	*19101254*	AAAH			32.50	14 125.65
-	16/10/19	BQ	21 206	LAUPIES MICHEL	*V19100682*	AAAB			1 540.00	12 585.65
-	16/10/19	CAI	21 220	GAY Anne marie	*C19104486*	AAAH			13.00	12 572.65
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*	AAAF		80.00		12 652.65
-	16/10/19	VEN	21 294	BOURRELLY Gilbert	*T19104485*	AAAN		11.00		12 663.65
-	16/10/19	VEN	21 295	GAY Anne marie	*T19104486*	AAAH		13.00		12 676.65
-	16/10/19	VEN	21 296	AUGEY ELISABETH	*T19104487*	AAAH		32.50		12 709.15
-	16/10/19	VEN	21 297	KAUTZMANN Genevieve	*T19104488*	AAAH		39.00		12 748.15
-	16/10/19	VEN	21 298	GENOT Arlette	*T19104489*	AAAL		37.00		12 785.15
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*	AAAF		28.10		12 813.25
-	16/10/19	BQ	21 656	BRAILLON Claude	*19100954*	AAAH			38.50	12 774.75
-	16/10/19	BQ	21 656	CARRE Claudine	*19100954*	AAAJ			11.00	12 763.75
-	16/10/19	BQ	21 656	RABY Marie francoise	*19100954*	AAAH			61.00	12 702.75
-	16/10/19	BQ	21 656	BOUGUET COLETTE	*19100954*	AAAH			11.00	12 691.75
-	16/10/19	BQ	21 656	DUTHOY GUY	*19100954*	AAAF			11.00	12 680.75
-	16/10/19	CAI	21 672	philibert André	*C19102369*	AAAH			12.20	12 668.55
-	16/10/19	VEN	21 713	CARRE Claudine	*T19102366*	AAAJ		11.00		12 679.55
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*	AAAH		38.50		12 718.05
-	16/10/19	VEN	21 715	RABY Marie francoise	*T19102368*	AAAH		61.00		12 779.05
-	16/10/19	VEN	21 716	philibert André	*T19102369*	AAAH		12.20		12 791.25
-	16/10/19	VEN	21 717	DUTHOY GUY	*T19102370*	AAAF		11.00		12 802.25
-	16/10/19	VEN	21 718	BOUGUET COLETTE	*T19102371*	AAAH		11.00		12 813.25
-	17/10/19	BQ	21 657	GUENOT Louis	*19100955*	AAAH			39.00	12 774.25
-	17/10/19	BQ	21 657	GUENOT HUGUETTE	*19100955*	AAAJ			39.00	12 735.25
-	17/10/19	VEN	21 719	GUENOT HUGUETTE	*T19102372*	AAAJ		39.00		12 774.25
-	17/10/19	VEN	21 720	GUENOT Louis	*T19102373*	AAAH		39.00		12 813.25
-	17/10/19	VEN	21 721	BOIVIN Henri	*T19102374*	AAAD		18.30		12 831.55
-	18/10/19	BQ	21 194	SPINNEWEBER Herve	*19101255*	AAAL			12.20	12 819.35
-	18/10/19	VEN	21 245	REGAZZONI Sylvie	*F19100685*	AAAB			3 980.00	8 839.35
-	18/10/19	VEN	21 246	REGAZZONI Sylvie	*F19100686*	AAAB		3 980.00		12 819.35
-	18/10/19	VEN	21 300	SPINNEWEBER Herve	*T19104491*	AAAL		12.20		12 831.55
-	18/10/19	BQ	21 658	DUPONT JEAN MARC	*19100956*	AAAH			30.50	12 801.05
-	18/10/19	BQ	21 658	THENARD Ombeline	*19100956*	AAAB			110.00	12 691.05
-	18/10/19	CAI	21 673	SAHITI Avdus	*C19102376*	AAAD			6.10	12 684.95
-	18/10/19	VEN	21 686	THENARD Ombeline	*F19100443*	AAAB		110.00		12 794.95
-	18/10/19	VEN	21 722	DUPONT JEAN MARC	*T19102375*	AAAH		30.50		12 825.45
-	18/10/19	VEN	21 723	SAHITI Avdus	*T19102376*	AAAD		6.10		12 831.55
-	18/10/19	BQ	21 969	THABOURIN Roger	*V19100104*	AAAB			840.00	11 991.55
-	18/10/19	CAI	21 972	CHAUVILLE Michel	*C19100548*	AAAJ			32.50	11 959.05
-	18/10/19	VEN	21 984	CHAUVILLE Michel	*T19100548*	AAAJ		32.50		11 991.55
-	21/10/19	BQ	18 404	FRANCE AUDITION		AAAN			2 898.00	9 093.55
-	21/10/19	BQ	18 404	FRANCE AUDITION		AAAN			1 068.77	8 024.78
-	21/10/19	BQ	18 404	FRANCE AUDITION		AAAN			3 528.00	4 496.78
-	21/10/19	BQ	21 195	BURET Alain	*19101256*	AAAF			12.20	4 484.58
-	21/10/19	BQ	21 195	ROYER Jérome	*19101256*	AAAJ			40.30	4 444.28
-	21/10/19	BQ	21 195	BOEUF Jean-Marc	*19101256*	AAAJ			61.00	4 383.28
-	21/10/19	CAI	21 221	DAMICHEL MONIQUE	*C19104492*	AAAL			18.30	4 364.98
-	21/10/19	CAI	21 222	PIERRE Jeannine	*C19104493*	AAAH			22.00	4 342.98
-	21/10/19	VEN	21 301	DAMICHEL MONIQUE	*T19104492*	AAAL		18.30		4 361.28

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-	21/10/19	VEN	21 302	PIERRE Jeannine	*T19104493*	AAAH		22.00		4 383.28
-	21/10/19	VEN	21 303	GERBET RAYMOND	*T19104494*	AAAJ		17.10		4 400.38
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*	AAAJ		40.30		4 440.68
-	21/10/19	VEN	21 305	BURET Alain	*T19104496*	AAAF		12.20		4 452.88
-	21/10/19	VEN	21 306	BOEUF Jean-Marc	*T19104497*	AAAJ		61.00		4 513.88
-	21/10/19	VEN	21 687	FRANCE AUDITION	*F19100444*	AAAN		1 068.77		5 582.65
-	22/10/19	BQ	21 196	TRUPEL Zofia	*19101257*				680.00	4 902.65
-	22/10/19	BQ	21 196	JOUAN Delphine	*19101257*	AAAB			656.00	4 246.65
-	22/10/19	BQ	21 196	REGAZZONI Sylvie	*19101257*				360.00	3 886.65
-	22/10/19	BQ	21 196	VAUTRIN Sylvie	*19101257*				1 400.00	2 486.65
-	22/10/19	BQ	21 196	PONARD Danielle	*19101257*	AAAB			1 100.00	1 386.65
-	22/10/19	BQ	21 196	MAUCHAUSSE André	*19101257*	AAAL			125.00	1 261.65
-	22/10/19	BQ	21 197	DEBEAUX Christiane	*19101258*	AAAF			300.00	961.65
-	22/10/19	BQ	21 198	VIVIAND GINETTE	*19101260*	AAAF			98.00	863.65
-	22/10/19	BQ	21 198	LIMA GUILLAUME	*19101260*	AAAH			43.40	820.25
-	22/10/19	CAI	21 234	ELDEN	*R19100687*	AAAB		75.00		895.25
-	22/10/19	VEN	21 247	ELDEN	*F19100687*	AAAB			75.00	820.25
-	22/10/19	VEN	21 307	LIMA GUILLAUME	*T19104498*	AAAH		43.40		863.65
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*	AAAF		98.00		961.65
-	22/10/19	BQ	21 659	BOIVIN Henri	*19100957*	AAAD			18.30	943.35
-	22/10/19	BQ	21 659	RENON Monique	*19100957*	AAAF			600.00	343.35
-	22/10/19	BQ	21 966	NAIZOT Christian	*19100188*	AAAH			30.50	312.85
-	22/10/19	BQ	21 966	POIRSON Bernard	*19100188*	AAAJ			30.50	282.35
-	22/10/19	BQ	21 966	FIORE André	*19100188*	AAAB			290.00	-7.65
-	22/10/19	BQ	21 966	VACHEROT CHRISTIAN	*19100188*	AAAF			80.00	-87.65
-	22/10/19	VEN	21 985	MR	*T19100549*	AAAD		29.30		-58.35
-	23/10/19	BQ	21 199	CHATEAU NADINE	*19101261*	AAAH			24.40	-82.75
-	23/10/19	BQ	21 199	LEISTNER Camille	*19101261*	AAAL			24.40	-107.15
-	23/10/19	BQ	21 199	GUYOT Roger	*19101261*	AAAJ			30.50	-137.65
-	23/10/19	BQ	21 199	MARANDON FRANCOIS	*19101261*	AAAJ			39.40	-177.05
-	23/10/19	BQ	21 199	THUIZAT Philippe	*19101261*	AAAH			21.50	-198.55
-	23/10/19	BQ	21 199	GAUDILLERE MICHEL	*19101261*	AAAL			13.00	-211.55
-	23/10/19	BQ	21 199	GOURDON JEAN CLAUDE	*19101261*	AAAB			87.00	-298.55
-	23/10/19	BQ	21 199	GRIESSER ELISABETH	*19101261*	AAAJ			11.00	-309.55
-	23/10/19	CAI	21 223	AUGEY ANGELIQUE	*C19104501*	AAAL			11.00	-320.55
-	23/10/19	CAI	21 224	GEROUT BERNARD	*C19104504*	AAAB			13.00	-333.55
-	23/10/19	VEN	21 248	DEBEAUX Christiane	*F19100688*	AAAF		300.00		-33.55
-	23/10/19	VEN	21 309	CHATEAU NADINE	*T19104500*	AAAH		24.40		-9.15
-	23/10/19	VEN	21 310	AUGEY ANGELIQUE	*T19104501*	AAAL		11.00		1.85
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*	AAAJ		39.40		41.25
-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*	AAAH		21.50		62.75
-	23/10/19	VEN	21 313	GEROUT BERNARD	*T19104504*	AAAB		13.00		75.75
-	23/10/19	VEN	21 314	GAUDILLERE MICHEL	*T19104505*	AAAL		13.00		88.75
-	23/10/19	VEN	21 315	JANIN MARIE CLAIRE	*T19104506*	AAAF		32.50		121.25
-	23/10/19	VEN	21 316	GRIESSER ELISABETH	*T19104507*	AAAJ		11.00		132.25
-	23/10/19	VEN	21 317	GUYOT Roger	*T19104508*	AAAJ		30.50		162.75
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*	AAAB		87.00		249.75
-	23/10/19	VEN	21 319	LEISTNER Camille	*T19104510*	AAAL		24.40		274.15
-	23/10/19	BQ	21 660	DEMORTIERE Daniel	*19100958*	AAAH			50.00	224.15
-	23/10/19	BQ	21 660	BELLON ANDREE	*19100958*	AAAJ			17.10	207.05
-	23/10/19	BQ	21 660	BOTTUSSI CHRISTIAN	*19100958*				360.00	-152.95
-	23/10/19	VEN	21 688	BOTTUSSI CHRISTIAN	*F19100445*			3 600.00		3 447.05

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-	23/10/19	VEN	21 724	DEMORTIERE Daniel	*T19102377*	AAAH		50.00		3 497.05
-	23/10/19	VEN	21 725	BELLON ANDREE	*T19102378*	AAAJ		17.10		3 514.15
-	23/10/19	BQ	22 041	9300387					950.00	2 564.15
-	24/10/19	BQ	21 200	EUVRARD Jean	*19101262*	AAAJ			26.00	2 538.15
-	24/10/19	BQ	21 200	DESCHAMPS Catherine	*19101262*	AAAH			12.20	2 525.95
-	24/10/19	BQ	21 200	DEPAYE Brigitte	*19101262*	AAAH			13.00	2 512.95
-	24/10/19	BQ	21 200	MUZARD Serge	*19101262*	AAAN			18.30	2 494.65
-	24/10/19	BQ	21 200	ROQUE Carlos	*19101262*	AAAF			13.00	2 481.65
-	24/10/19	BQ	21 200	AAA	*19101262*	AAAP			15.00	2 466.65
-	24/10/19	BQ	21 200	BLANDIN MICHELE	*19101262*	AAAL			43.50	2 423.15
-	24/10/19	VEN	21 320	MUZARD Serge	*T19104511*	AAAN		18.30		2 441.45
-	24/10/19	VEN	21 321	DESCHAMPS Catherine	*T19104512*	AAAH		12.20		2 453.65
-	24/10/19	VEN	21 322	BLANDIN MICHELE	*T19104513*	AAAL		43.50		2 497.15
-	24/10/19	VEN	21 323	DEPAYE Brigitte	*T19104514*	AAAH		13.00		2 510.15
-	24/10/19	VEN	21 324	ROQUE Carlos	*T19104515*	AAAF		13.00		2 523.15
-	24/10/19	VEN	21 325	AAA	*T19104516*	AAAP		15.00		2 538.15
-	24/10/19	VEN	21 326	EUVRARD Jean	*T19104517*	AAAJ		26.00		2 564.15
-	24/10/19	BQ	21 661	RYGAS Michele	*19100959*	AAAB			11.00	2 553.15
-	24/10/19	CAI	21 674	BRAILLON Anne-Marie	*C19102380*	AAAD			6.10	2 547.05
-	24/10/19	VEN	21 726	RYGAS Michele	*T19102379*	AAAB		11.00		2 558.05
-	24/10/19	VEN	21 727	BRAILLON Anne-Marie	*T19102380*	AAAD		6.10		2 564.15
-	25/10/19	BQ	21 201	MAROSLAVAC Michel	*19101263*	AAAH			30.50	2 533.65
-	25/10/19	BQ	21 201	BERTHAUD Christian	*19101263*	AAAL			24.00	2 509.65
-	25/10/19	VEN	21 327	BERTHAUD Christian	*T19104518*	AAAL		24.00		2 533.65
-	25/10/19	VEN	21 328	MAROSLAVAC Michel	*T19104519*	AAAH		30.50		2 564.15
-	25/10/19	BQ	21 662	DOUSSOT Alice	*19100960*	AAAD			61.00	2 503.15
-	25/10/19	BQ	21 662	MR	*19100960*	AAAD			6.00	2 497.15
-	25/10/19	CAI	21 675	DELORD JOSETTE	*C19102381*	AAAH			11.00	2 486.15
-	25/10/19	VEN	21 728	DELORD JOSETTE	*T19102381*	AAAH		11.00		2 497.15
-	25/10/19	VEN	21 729	MR	*T19102382*	AAAD		6.00		2 503.15
-	25/10/19	VEN	21 730	DOUSSOT Alice	*T19102383*	AAAD		61.00		2 564.15
-	25/10/19	CAI	21 973	BUGAUD Jean-François	*C19100551*	AAAD			32.50	2 531.65
-	25/10/19	VEN	21 986	MAZIERE Andre	*T19100550*	AAAH		26.00		2 557.65
-	25/10/19	VEN	21 987	BUGAUD Jean-François	*T19100551*	AAAD		32.50		2 590.15
-	28/10/19	BQ	21 202	DE LESTRAC Nathalie	*19101264*				50.00	2 540.15
-	28/10/19	CAI	21 225	HEYMANN Nelly	*C19104520*	AAAJ			12.20	2 527.95
-	28/10/19	CAI	21 226	ROUSSEAU Philippe	*C19104521*	AAAH			37.00	2 490.95
-	28/10/19	CAI	21 227	GATTI Madeleine	*C19104522*	AAAD			11.00	2 479.95
-	28/10/19	VEN	21 249	BAILLY Monique	*F19100689*			2 570.00		5 049.95
-	28/10/19	VEN	21 329	HEYMANN Nelly	*T19104520*	AAAJ		12.20		5 062.15
-	28/10/19	VEN	21 330	ROUSSEAU Philippe	*T19104521*	AAAH		37.00		5 099.15
-	28/10/19	VEN	21 331	GATTI Madeleine	*T19104522*	AAAD		11.00		5 110.15
-	28/10/19	BQ	21 663	DESBROSSES Michel	*19100961*	AAAJ			18.30	5 091.85
-	28/10/19	BQ	21 663	VISBECQ Danielle	*19100961*	AAAH			87.00	5 004.85
-	28/10/19	VEN	21 731	DESBROSSES Michel	*T19102384*	AAAJ		18.30		5 023.15
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*	AAAH		87.00		5 110.15
-	29/10/19	BQ	21 207	LAUPIES MICHEL	*V19100682*	AAAB			360.00	4 750.15
-	29/10/19	VEN	21 332	HINTERMEYER Hermance	*T19104523*	AAAL		29.30		4 779.45
-	29/10/19	BQ	21 667	BOTTUSSI CHRISTIAN	*V19100445*				1 440.00	3 339.45
-	29/10/19	VEN	21 988	NAIZOT Christian	*T19100552*	AAAH		11.00		3 350.45
-	30/10/19	BQ	21 203	DAMBRUN Monique	*19101265*	AAAJ			47.60	3 302.85
-	30/10/19	BQ	21 203	VOLLOT Alain	*19101265*	AAAF			19.50	3 283.35

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-	30/10/19	CAI	21 228	GENOT Jean marc	*C19104524*	AAAH			65.00	3 218.35
-	30/10/19	CAI	21 229	TAMBORINI Bernard	*C19104527*	AAAL			12.20	3 206.15
-	30/10/19	VEN	21 333	GENOT Jean marc	*T19104524*	AAAH		65.00		3 271.15
-	30/10/19	VEN	21 334	DAMBRUN Monique	*T19104525*	AAAJ		47.60		3 318.75
-	30/10/19	VEN	21 335	VOLLOT Alain	*T19104526*	AAAF		19.50		3 338.25
-	30/10/19	VEN	21 336	TAMBORINI Bernard	*T19104527*	AAAL		12.20		3 350.45
-	31/10/19	BQ	21 204	DUMANOIS Josiane	*19101266*	AAAJ			12.20	3 338.25
-	31/10/19	BQ	21 204	GUYON ROBERT	*19101266*	AAAJ			11.00	3 327.25
-	31/10/19	BQ	21 204	DUCRET Laurent	*19101266*	AAAD			18.30	3 308.95
-	31/10/19	BQ	21 204	CROPSAL Yveline	*19101266*	AAAB			65.00	3 243.95
-	31/10/19	CAI	21 230	CIVET CLAUDETTE	*C19104528*	AAAJ			5.00	3 238.95
-	31/10/19	CAI	21 231	MARCUSE Jeanne	*C19104532*	AAAH			13.00	3 225.95
-	31/10/19	VEN	21 250	SCOTTE PIERRE	*F19100690*	AAAD		246.00		3 471.95
-	31/10/19	VEN	21 251	BEAUT EDMOND	*F19100691*	AAAB		3 600.00		7 071.95
-	31/10/19	VEN	21 252	DUSSAUD Yvonne	*F19100692*	AAAH		150.00		7 221.95
-	31/10/19	VEN	21 337	CIVET CLAUDETTE	*T19104528*	AAAJ		5.00		7 226.95
-	31/10/19	VEN	21 338	CROPSAL Yveline	*T19104529*	AAAB		65.00		7 291.95
-	31/10/19	VEN	21 339	DUMANOIS Josiane	*T19104530*	AAAJ		12.20		7 304.15
-	31/10/19	VEN	21 340	DUCRET Laurent	*T19104531*	AAAD		18.30		7 322.45
-	31/10/19	VEN	21 341	MARCUSE Jeanne	*T19104532*	AAAH		13.00		7 335.45
-	31/10/19	VEN	21 342	GUYON ROBERT	*T19104533*	AAAJ		11.00		7 346.45
-	31/10/19	BQ	21 664	AOUF DORSAF	*19100962*	AAAH			13.00	7 333.45
-	31/10/19	BQ	21 664	JUSSIAUX Gérard	*19100962*	AAAF			13.00	7 320.45
-	31/10/19	VEN	21 733	JUSSIAUX Gérard	*T19102386*	AAAF		13.00		7 333.45
-	31/10/19	VEN	21 734	AOUF DORSAF	*T19102387*	AAAH		13.00		7 346.45
-	04/11/19	VEN	21 405	DIRAND Gerard	*T19114534*	AAAH		50.00		7 396.45
-	04/11/19	VEN	21 406	BEUTEAU Florence	*T19114535*	AAAH		37.20		7 433.65
-	04/11/19	BQ	21 735	BRUN Daniel	*19110963*	AAAH			12.20	7 421.45
-	04/11/19	BQ	21 753	GARNIER Jean	*V19110458*	AAAD			1 990.00	5 431.45
-	04/11/19	VEN	21 786	BRUN Daniel	*T19112388*	AAAH		12.20		5 443.65
-	05/11/19	VEN	21 407	MICAUX Madeleine	*T19114536*	AAAH		13.00		5 456.65
-	05/11/19	VEN	21 408	FLOUR Juste	*T19114537*	AAAH		11.00		5 467.65
-	05/11/19	VEN	21 409	BEIGENGER DANIEL	*T19114538*	AAAJ		50.00		5 517.65
-	05/11/19	VEN	21 410	DAVRIL HELENE	*T19114539*	AAAH		26.00		5 543.65
-	05/11/19	VEN	21 772	AUDIO PRO	*F19110446*			2 142.00		7 685.65
-	05/11/19	VEN	21 773	FRANCE AUDITION	*F19110447*	AAAN		1 890.00		9 575.65
-	05/11/19	BQ	21 989	CAVIN Mauricette	*19110190*				280.00	9 295.65
-	05/11/19	BQ	21 989	MR	*19110190*	AAAD			29.30	9 266.35
-	05/11/19	BQ	21 989	CAIROL-MAGNIEN Christiane	*19110190*	AAAH			65.00	9 201.35
-	05/11/19	BQ	21 989	MAZIERE Andre	*19110190*	AAAH			26.00	9 175.35
-	05/11/19	CAI	21 993	BONNARDOT Jean	*C19110553*	AAAJ			12.20	9 163.15
-	05/11/19	CAI	21 994	MOTTEY Isabelle	*C19110555*	AAAJ			11.00	9 152.15
-	05/11/19	VEN	22 002	BONNARDOT Jean	*T19110553*	AAAJ		12.20		9 164.35
-	05/11/19	VEN	22 003	CAIROL-MAGNIEN Christiane	*T19110554*	AAAH		65.00		9 229.35
-	05/11/19	VEN	22 004	MOTTEY Isabelle	*T19110555*	AAAJ		11.00		9 240.35
-	06/11/19	BQ	21 343	HINTERMEYER Hermance	*19111267*	AAAL			29.30	9 211.05
-	06/11/19	BQ	21 343	CERDAN MONIQUE	*19111267*	AAAB			570.00	8 641.05
-	06/11/19	BQ	21 343	DUSSAUD Yvonne	*19111267*	AAAH			150.00	8 491.05
-	06/11/19	BQ	21 343	BEAUT EDMOND	*19111267*	AAAB			1 960.00	6 531.05
-	06/11/19	BQ	21 343	DUCRET Laurent	*19111267*				130.00	6 401.05
-	06/11/19	BQ	21 343	DAVANTURE Virginie	*19111267*				1 739.00	4 662.05
-	06/11/19	BQ	21 343	JANIN MARIE CLAIRE	*19111267*	AAAF			32.50	4 629.55

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-	06/11/19	BQ	21 343	GENOT Arlette	*19111267*	AAAL			37.00	4 592.55
-	06/11/19	BQ	21 343	GERBET RAYMOND	*19111267*	AAAJ			17.10	4 575.45
-	06/11/19	BQ	21 343	VAUTRIN Sylvie	*19111267*				360.00	4 215.45
-	06/11/19	BQ	21 344	DAVRIL HELENE	*19111269*	AAAH			26.00	4 189.45
-	06/11/19	BQ	21 344	BEUTEAU Florence	*19111269*	AAAH			37.20	4 152.25
-	06/11/19	BQ	21 344	DIRAND Gerard	*19111269*	AAAH			50.00	4 102.25
-	06/11/19	BQ	21 344	MICAUX Madeleine	*19111269*	AAAH			13.00	4 089.25
-	06/11/19	BQ	21 344	BEIGENGER DANIEL	*19111269*	AAAJ			50.00	4 039.25
-	06/11/19	BQ	21 344	FLOUR Juste	*19111269*	AAAH			11.00	4 028.25
-	06/11/19	BQ	21 345	GAGNARD Nathalie	*19111270*	AAAH			15.00	4 013.25
-	06/11/19	BQ	21 345	GIGNEY Marie Rose	*19111270*	AAAL			23.20	3 990.05
-	06/11/19	BQ	21 345	BOUSSARD Roger	*19111270*	AAAD			35.00	3 955.05
-	06/11/19	BQ	21 345	CORON MICHEL	*19111270*	AAAD			65.00	3 890.05
-	06/11/19	BQ	21 345	GIBOULOT COLETTE	*19111270*	AAAN			35.40	3 854.65
-	06/11/19	BQ	21 367	MOUGENOT Gérard	*V19070646*	AAAB			360.00	3 494.65
-	06/11/19	CAI	21 373	RICHARD GABRIELLE	*C19114540*	AAAL			2.50	3 492.15
-	06/11/19	CAI	21 374	ADAO Emilia	*C19114543*	AAAF			18.30	3 473.85
-	06/11/19	VEN	21 411	RICHARD GABRIELLE	*T19114540*	AAAL		2.50		3 476.35
-	06/11/19	VEN	21 412	CORON MICHEL	*T19114541*	AAAD		65.00		3 541.35
-	06/11/19	VEN	21 413	BOUSSARD Roger	*T19114542*	AAAD		35.00		3 576.35
-	06/11/19	VEN	21 414	ADAO Emilia	*T19114543*	AAAF		18.30		3 594.65
-	06/11/19	VEN	21 415	GIBOULOT COLETTE	*T19114544*	AAAN		35.40		3 630.05
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*	AAAL		23.20		3 653.25
-	06/11/19	VEN	21 417	GAGNARD Nathalie	*T19114546*	AAAH		15.00		3 668.25
-	06/11/19	BQ	21 736	DUVERNAY Robert	*19110965*	AAAH			19.50	3 648.75
-	06/11/19	BQ	21 736	SCHMID Marguerite	*19110965*	AAAH			29.00	3 619.75
-	06/11/19	BQ	21 736	VIROT Lucienne	*19110965*	AAAH			12.20	3 607.55
-	06/11/19	VEN	21 787	VIROT Lucienne	*T19112389*	AAAH		12.20		3 619.75
-	06/11/19	VEN	21 788	SCHMID Marguerite	*T19112390*	AAAH		29.00		3 648.75
-	06/11/19	VEN	21 789	DUVERNAY Robert	*T19112391*	AAAH		19.50		3 668.25
-	07/11/19	BQ	18 405	GERMAIN					69.00	3 599.25
-	07/11/19	BQ	21 346	RAVENET Marie paule	*19111271*	AAAB			3 350.00	249.25
-	07/11/19	CAI	21 375	BONNOT Guy	*C19114547*	AAAH			12.20	237.05
-	07/11/19	CAI	21 376	CHANGARNIER DENISE	*C19114548*	AAAH			13.00	224.05
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*	AAAB		3 350.00		3 574.05
-	07/11/19	VEN	21 418	BONNOT Guy	*T19114547*	AAAH		12.20		3 586.25
-	07/11/19	VEN	21 419	CHANGARNIER DENISE	*T19114548*	AAAH		13.00		3 599.25
-	07/11/19	BQ	21 737	IMBERT Christian	*19110966*	AAAJ			23.20	3 576.05
-	07/11/19	BQ	21 737	PELLETIER Georges	*19110966*	AAAH			83.00	3 493.05
-	07/11/19	BQ	21 737	SAULNIER Annie	*19110966*	AAAJ			76.00	3 417.05
-	07/11/19	BQ	21 737	IMBERT Christian	*19110966*	AAAJ			250.00	3 167.05
-	07/11/19	VEN	21 774	IMBERT Christian	*F19110448*	AAAJ		250.00		3 417.05
-	07/11/19	VEN	21 775	MARCHAND ALAIN	*F19110449*	AAAB		11.00		3 428.05
-	07/11/19	VEN	21 790	SAULNIER Annie	*T19112392*	AAAJ		76.00		3 504.05
-	07/11/19	VEN	21 791	IMBERT Christian	*T19112393*	AAAJ		23.20		3 527.25
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*	AAAH		83.00		3 610.25
-	07/11/19	VEN	21 936	DESCHAMPS Léon	*F19110202*	AAAD		330.00		3 940.25
-	07/11/19	VEN	21 937	PLATTRET Christiane	*F19110203*	AAAD		35.00		3 975.25
-	07/11/19	VEN	22 005	MONNOT Danielle	*T19110556*	AAAJ		18.30		3 993.55
-	08/11/19	CAI	21 377	GOSSOT Christine	*C19114550*	AAAL			22.00	3 971.55
-	08/11/19	VEN	21 420	RAVAUT Nicole	*T19114549*	AAAB		61.00		4 032.55
-	08/11/19	VEN	21 421	GOSSOT Christine	*T19114550*	AAAL		22.00		4 054.55

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-	08/11/19	VEN	21 422	JOLY JEANNE	*T19114551*	AAAJ		76.00		4 130.55
-	08/11/19	VEN	21 423	AAA	*T19114552*	AAAP		11.00		4 141.55
-	08/11/19	BQ	21 738	CHATEAUX MICHELE	*19110967*	AAAF			75.00	4 066.55
-	08/11/19	BQ	21 738	GRILLARD Germaine	*19110967*	AAAH			35.40	4 031.15
-	08/11/19	BQ	21 738	RAVET Michel	*19110967*	AAAH			11.00	4 020.15
-	08/11/19	CAI	21 755	CHALUMEAU Monique	*C19112397*	AAAJ			19.50	4 000.65
-	08/11/19	VEN	21 793	RAVET Michel	*T19112395*	AAAH		11.00		4 011.65
-	08/11/19	VEN	21 794	CHATEAUX MICHELE	*T19112396*	AAAF		75.00		4 086.65
-	08/11/19	VEN	21 795	CHALUMEAU Monique	*T19112397*	AAAJ		19.50		4 106.15
-	08/11/19	VEN	21 796	GRILLARD Germaine	*T19112398*	AAAH		35.40		4 141.55
-	08/11/19	VEN	21 938	CHAUMONT Marc	*F19110204*			3 400.00		7 541.55
-	08/11/19	VEN	21 939	CHAUMONT Marc	*F19110205*			200.00		7 741.55
-	08/11/19	CAI	21 995	MICHEL Jean marc	*C19110557*	AAAH			17.50	7 724.05
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*			3 730.00		11 454.05
-	08/11/19	VEN	22 006	MICHEL Jean marc	*T19110557*	AAAH		17.50		11 471.55
-	12/11/19	VEN	21 392	CROPSAL Yveline	*F19110694*	AAAB		3 140.00		14 611.55
-	12/11/19	VEN	21 393	PARISOT Philippe	*F19110695*	AAAF		3 600.00		18 211.55
-	12/11/19	CAI	21 754	BLANDENET Charles	*AAcompte*	AAAL			12.20	18 199.35
-	12/11/19	CAI	21 756	BLANDENET Charles	*C19112399*	AAAL			13.00	18 186.35
-	12/11/19	CAI	21 771	BLANDENET Charles	*R19112399*	AAAL		13.00		18 199.35
-	12/11/19	VEN	21 797	BLANDENET Charles	*T19112399*	AAAL		12.20		18 211.55
-	12/11/19	CAI	21 996	ROBLOT Gérard	*C19110558*	AAAH			11.00	18 200.55
-	12/11/19	VEN	22 007	ROBLOT Gérard	*T19110558*	AAAH		11.00		18 211.55
-	13/11/19	BQ	21 347	PARISOT Philippe	*19111272*	AAAF			1 610.00	16 601.55
-	13/11/19	BQ	21 347	DAVANTURE Virginie	*19111272*	AAAH			23.20	16 578.35
-	13/11/19	BQ	21 347	RAVAUT Nicole	*19111272*	AAAB			61.00	16 517.35
-	13/11/19	BQ	21 347	AAA	*19111272*	AAAP			11.00	16 506.35
-	13/11/19	BQ	21 347	JOLY JEANNE	*19111272*	AAAJ			76.00	16 430.35
-	13/11/19	BQ	21 348	BERGEROT Chantal	*19111273*	AAAL			19.00	16 411.35
-	13/11/19	BQ	21 348	BUCHE Lucienne	*19111273*	AAAL			11.00	16 400.35
-	13/11/19	BQ	21 348	DUMANOIS Josiane	*19111273*	AAAJ			12.20	16 388.15
-	13/11/19	CAI	21 378	HASSID Marcel	*C19114556*	AAAN			13.00	16 375.15
-	13/11/19	CAI	21 379	dubuet guy	*C19114557*	AAAH			22.00	16 353.15
-	13/11/19	VEN	21 394	GRAPPERON Jeanne	*F19110696*			3 980.00		20 333.15
-	13/11/19	VEN	21 395	DUMANOIS Josiane	*F19110697*	AAAL		3 400.00		23 733.15
-	13/11/19	VEN	21 424	DAVANTURE Virginie	*T19114553*	AAAH		23.20		23 756.35
-	13/11/19	VEN	21 425	BUCHE Lucienne	*T19114554*	AAAL		11.00		23 767.35
-	13/11/19	VEN	21 426	BERGEROT Chantal	*T19114555*	AAAL		19.00		23 786.35
-	13/11/19	VEN	21 427	HASSID Marcel	*T19114556*	AAAN		13.00		23 799.35
-	13/11/19	VEN	21 428	dubuet guy	*T19114557*	AAAH		22.00		23 821.35
-	13/11/19	VEN	21 429	DUMANOIS Josiane	*T19114558*	AAAJ		12.20		23 833.55
-	13/11/19	VEN	21 776	MICHAUD DENISE	*F19110450*			3 100.00		26 933.55
-	13/11/19	VEN	21 777	CONSTANT André	*F19110451*	AAAH		1 990.00		28 923.55
-	13/11/19	VEN	21 798	HARDY Francois	*T19112400*	AAAD		11.00		28 934.55
-	13/11/19	VEN	21 799	BOIVIN Raymonde	*T19112401*	AAAH		32.50		28 967.05
-	13/11/19	VEN	21 800	RENON Monique	*T19112402*	AAAH		1.50		28 968.55
-	14/11/19	BQ	19 732	FRANCE AUDITION		AAAN			1 890.00	27 078.55
-	14/11/19	BQ	21 352	BARBIERY Pierre	*19111278*	AAAL			13.00	27 065.55
-	14/11/19	BQ	21 352	SENNERY Gerard	*19111278*	AAAL			13.00	27 052.55
-	14/11/19	BQ	21 352	BOISSEAU ANDRE	*19111278*	AAAJ			11.00	27 041.55
-	14/11/19	BQ	21 352	MARY LOIC	*19111278*	AAAF			74.00	26 967.55
-	14/11/19	BQ	21 352	GIRARD MARTHE	*19111278*	AAAF			18.30	26 949.25

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-	14/11/19	VEN	21 430	TIXIER Denise	*T19114559*	AAAL		11.00		26 960.25
-	14/11/19	VEN	21 431	GIRARD MARTHE	*T19114560*	AAAF		18.30		26 978.55
-	14/11/19	VEN	21 432	BOISSEAU ANDRE	*T19114561*	AAAJ		11.00		26 989.55
-	14/11/19	VEN	21 433	TOCO JOSE	*T19114562*	AAAH		24.00		27 013.55
-	14/11/19	VEN	21 434	MARY LOIC	*T19114563*	AAAF		74.00		27 087.55
-	14/11/19	VEN	21 435	SENNERY Gerard	*T19114564*	AAAL		13.00		27 100.55
-	14/11/19	VEN	21 436	BARBIERY Pierre	*T19114565*	AAAL		13.00		27 113.55
-	14/11/19	BQ	21 739	test	*19110968*	AAAF			11.00	27 102.55
-	14/11/19	BQ	21 739	BOIVIN Raymonde	*19110968*	AAAH			32.50	27 070.05
-	14/11/19	BQ	21 739	RENON Monique	*19110968*	AAAH			1.50	27 068.55
-	14/11/19	BQ	21 739	HARDY Francois	*19110968*	AAAD			11.00	27 057.55
-	14/11/19	BQ	21 739	CONSTANT André	*19110968*				1 990.00	25 067.55
-	14/11/19	BQ	21 739	CONSTANT André	*19110968*	AAAH			1 990.00	23 077.55
-	14/11/19	BQ	21 741	lacroix georgette	*19110970*	AAAF			12.20	23 065.35
-	14/11/19	VEN	21 778	CARTIER Ginette	*F19110452*	AAAH		2 900.00		25 965.35
-	14/11/19	VEN	21 801	test	*T19112403*	AAAF		11.00		25 976.35
-	14/11/19	VEN	21 802	lacroix georgette	*T19112404*	AAAF		12.20		25 988.55
-	14/11/19	VEN	21 940	BERNOUX Denise	*F19110206*	AAAF		338.00		26 326.55
-	14/11/19	VEN	21 941	PASSAGE	*T19110889*	AAAH		65.00		26 391.55
-	14/11/19	VEN	21 942	CHEVENET Yvette	*T19110890*	AAAH		16.20		26 407.75
-	14/11/19	VEN	21 943	TOUZET-PERRAUT Suzanne	*T19110891*	AAAD		10.80		26 418.55
-	14/11/19	VEN	21 944	TESSIER Antoinette	*T19110892*	AAAD		41.50		26 460.05
-	14/11/19	VEN	21 945	FETAT Michele	*T19110893*	AAAH		34.20		26 494.25
-	14/11/19	VEN	21 946	VINCENT MARCEL	*T19110894*	AAAF		10.80		26 505.05
-	14/11/19	VEN	21 947	MAZOYER GEORGES	*T19110895*	AAAH		38.00		26 543.05
-	14/11/19	BQ	21 990	SANCHEZ Térésa	*19110192*				950.00	25 593.05
-	14/11/19	VEN	22 008	RATTON Jeannine	*T19110559*	AAAF		76.00		25 669.05
-	15/11/19	BQ	21 349	TIXIER Denise	*19111274*	AAAL			11.00	25 658.05
-	15/11/19	BQ	21 349	PONARD Danielle	*19111274*	AAAB			1 100.00	24 558.05
-	15/11/19	BQ	21 349	DUMANOIS Josiane	*19111274*	AAAL			1 000.00	23 558.05
-	15/11/19	BQ	21 349	WITKOWSKI Patrick	*19111274*				140.00	23 418.05
-	15/11/19	BQ	21 350	SCOTTE PIERRE	*19111275*	AAAD			246.00	23 172.05
-	15/11/19	BQ	21 351	CROPSAL Yveline	*19111276*	AAAB			3 140.00	20 032.05
-	15/11/19	BQ	21 353	BRESSON Madeleine	*19111279*	AAAR			13.00	20 019.05
-	15/11/19	BQ	21 353	BOCCON Christine	*19111279*	AAAH			37.00	19 982.05
-	15/11/19	VEN	21 437	BERNARD MARIE THERESE	*T19114566*			13.00		19 995.05
-	15/11/19	VEN	21 438	BRESSON Madeleine	*T19114567*	AAAR		13.00		20 008.05
-	15/11/19	VEN	21 439	BOCCON Christine	*T19114568*	AAAH		37.00		20 045.05
-	15/11/19	BQ	21 740	TIREAU FABIENNE	*19110969*				1 800.00	18 245.05
-	15/11/19	BQ	21 740	BENMEZIANE MOKHTAR	*19110969*				200.00	18 045.05
-	15/11/19	BQ	21 740	JAILLET Valery	*19110969*	AAAB			2 600.00	15 445.05
-	15/11/19	BQ	21 740	BON Dominique	*19110969*	AAAD			796.00	14 649.05
-	15/11/19	BQ	21 933	CHEVENET Yvette	*19110258*	AAAH			16.20	14 632.85
-	15/11/19	BQ	21 933	TOUZET-PERRAUT Suzanne	*19110258*	AAAD			10.80	14 622.05
-	15/11/19	BQ	21 933	CHAUMONT Marc	*19110258*				820.00	13 802.05
-	15/11/19	BQ	21 933	PASSAGE	*19110258*	AAAH			65.00	13 737.05
-	15/11/19	BQ	21 933	TESSIER Antoinette	*19110258*	AAAD			41.50	13 695.55
-	15/11/19	BQ	21 933	BERNOUX Denise	*19110258*	AAAF			338.00	13 357.55
-	15/11/19	BQ	21 934	VINCENT MARCEL	*19110259*	AAAF			10.80	13 346.75
-	15/11/19	BQ	21 934	MAZOYER GEORGES	*19110259*	AAAH			38.00	13 308.75
-	15/11/19	BQ	21 934	FETAT Michele	*19110259*	AAAH			34.20	13 274.55
-	15/11/19	BQ	21 991	RATTON Jeannine	*19110193*	AAAF			76.00	13 198.55

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-	15/11/19	BQ	21 991	MIGNARDOT JOSETTE	*19110193*				450.00	12 748.55
-	18/11/19	BQ	21 354	RENAUD Marcel	*19111280*	AAAJ			72.00	12 676.55
-	18/11/19	BQ	21 354	MICHEL LESNE MARIE ROSE	*19111280*	AAAN			13.00	12 663.55
-	18/11/19	BQ	21 368	REGAZZONI Sylvie	*V19090674*				3 060.82	9 602.73
-	18/11/19	CAI	21 380	RAVISE GIARD Jean pierre	*C19114571*	AAAH			5.00	9 597.73
-	18/11/19	VEN	21 440	RENAUD Marcel	*T19114569*	AAAJ		72.00		9 669.73
-	18/11/19	VEN	21 441	MICHEL LESNE MARIE ROSE	*T19114570*	AAAN		13.00		9 682.73
-	18/11/19	VEN	21 442	RAVISE GIARD Jean pierre	*T19114571*	AAAH		5.00		9 687.73
-	18/11/19	BQ	21 742	MOREL JEAN	*19110971*	AAAJ			18.30	9 669.43
-	18/11/19	CAI	21 757	BRAYARD JACQUELINE	*C19112406*	AAAF			11.00	9 658.43
-	18/11/19	VEN	21 803	MOREL JEAN	*T19112405*	AAAJ		18.30		9 676.73
-	18/11/19	VEN	21 804	BRAYARD JACQUELINE	*T19112406*	AAAF		11.00		9 687.73
-	19/11/19	BQ	21 355	COURTOIS Jeanne	*19111281*	AAAJ			65.00	9 622.73
-	19/11/19	BQ	21 355	BERTIN DANIELLE	*19111281*	AAAN			23.20	9 599.53
-	19/11/19	VEN	21 443	PAROT GABRIEL	*T19114572*	AAAJ		76.00		9 675.53
-	19/11/19	VEN	21 444	BERTIN DANIELLE	*T19114573*	AAAN		23.20		9 698.73
-	19/11/19	VEN	21 445	COURTOIS Jeanne	*T19114574*	AAAJ		65.00		9 763.73
-	19/11/19	CAI	21 758	PEREZ DELGADO MICHEL	*C19112407*	AAAH			12.00	9 751.73
-	19/11/19	VEN	21 805	PEREZ DELGADO MICHEL	*T19112407*	AAAH		12.00		9 763.73
-	19/11/19	VEN	22 009	PREST Jean	*T19110560*	AAAJ		76.00		9 839.73
-	19/11/19	VEN	22 010	SIZARET Alain	*T19110561*	AAAH		61.00		9 900.73
-	20/11/19	BQ	19 732	MARCHAND		AAAB			11.00	9 889.73
-	20/11/19	BQ	21 356	BAGNOL Jean claude	*19111282*	AAAH			39.00	9 850.73
-	20/11/19	BQ	21 356	HOYMANS Simone	*19111282*	AAAN			19.50	9 831.23
-	20/11/19	BQ	21 356	CLAVELIER Anne	*19111282*	AAAH			47.60	9 783.63
-	20/11/19	BQ	21 356	GENIN Danielle	*19111282*	AAAB			11.00	9 772.63
-	20/11/19	BQ	21 370	BEAUT EDMOND	*V19100691*	AAAB			1 640.00	8 132.63
-	20/11/19	BQ	21 371	GRAPPERON Jeanne	*V19110696*				1 300.00	6 832.63
-	20/11/19	CAI	21 381	URBAIN LOUIS	*C19114580*	AAAH			11.00	6 821.63
-	20/11/19	VEN	21 396	BERGERET Michel	*F19110698*			3 680.00		10 501.63
-	20/11/19	VEN	21 397	COUCHET Maurice	*F19110699*	AAAD		3 730.00		14 231.63
-	20/11/19	VEN	21 446	GENIN Danielle	*T19114575*	AAAB		11.00		14 242.63
-	20/11/19	VEN	21 447	BAGNOL Jean claude	*T19114576*	AAAH		39.00		14 281.63
-	20/11/19	VEN	21 448	HOYMANS Simone	*T19114577*	AAAN		19.50		14 301.13
-	20/11/19	VEN	21 449	CLAVELIER Anne	*T19114578*	AAAH		47.60		14 348.73
-	20/11/19	VEN	21 450	MAUCHAUSSE André	*T19114579*	AAAL		18.30		14 367.03
-	20/11/19	VEN	21 451	URBAIN LOUIS	*T19114580*	AAAH		11.00		14 378.03
-	20/11/19	BQ	21 743	DALLA COSTA CLAUDETTE	*19110973*	AAAH			12.20	14 365.83
-	20/11/19	BQ	21 743	RAVENET Nicole	*19110973*	AAAF			76.00	14 289.83
-	20/11/19	BQ	21 743	RAVENET Jean	*19110973*	AAAF			76.00	14 213.83
-	20/11/19	CAI	21 759	FOREST Maud	*C19112408*	AAAH			34.00	14 179.83
-	20/11/19	CAI	21 760	BUSSER Rene	*C19112410*	AAAH			29.30	14 150.53
-	20/11/19	CAI	21 761	PECHOUX Jean-Marc	*C19112411*	AAAF			12.20	14 138.33
-	20/11/19	VEN	21 806	FOREST Maud	*T19112408*	AAAH		34.00		14 172.33
-	20/11/19	VEN	21 807	DALLA COSTA CLAUDETTE	*T19112409*	AAAH		12.20		14 184.53
-	20/11/19	VEN	21 808	BUSSER Rene	*T19112410*	AAAH		29.30		14 213.83
-	20/11/19	VEN	21 809	PECHOUX Jean-Marc	*T19112411*	AAAF		12.20		14 226.03
-	20/11/19	VEN	21 810	RAVENET Nicole	*T19112412*	AAAF		76.00		14 302.03
-	20/11/19	VEN	21 811	RAVENET Jean	*T19112413*	AAAF		76.00		14 378.03
-	21/11/19	BQ	21 357	MOREAU RENEE	*19111283*	AAAN			12.20	14 365.83
-	21/11/19	BQ	21 372	DUMANOIS Josiane	*V19110697*	AAAL			2 040.00	12 325.83
-	21/11/19	CAI	21 382	PRUNIER Isabelle	*C19114581*	AAAH			8.00	12 317.83

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-	21/11/19	VEN	21 452	PRUNIER Isabelle	*T19114581*	AAAH		8.00		12 325.83
-	21/11/19	VEN	21 453	MOREAU RENEE	*T19114582*	AAAN		12.20		12 338.03
-	21/11/19	BQ	21 744	FONTANY Andre	*19110974*	AAAH			50.00	12 288.03
-	21/11/19	BQ	21 751	MICHAUD DENISE	*V19110450*				240.00	12 048.03
-	21/11/19	BQ	21 752	CARTIER Ginette	*V19110452*	AAAH			1 240.00	10 808.03
-	21/11/19	CAI	21 762	BUGUET JEAN JACQUES	*C19112414*	AAAH			12.20	10 795.83
-	21/11/19	CAI	21 763	LIMONET NICOLE	*C19112415*	AAAH			26.00	10 769.83
-	21/11/19	CAI	21 764	BOUILLOT BERNARD	*C19112418*	AAAH			6.10	10 763.73
-	21/11/19	VEN	21 812	BUGUET JEAN JACQUES	*T19112414*	AAAH		12.20		10 775.93
-	21/11/19	VEN	21 813	LIMONET NICOLE	*T19112415*	AAAH		26.00		10 801.93
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*	AAAH		58.60		10 860.53
-	21/11/19	VEN	21 815	FONTANY Andre	*T19112417*	AAAH		50.00		10 910.53
-	21/11/19	VEN	21 816	BOUILLOT BERNARD	*T19112418*	AAAH		6.10		10 916.63
-	22/11/19	BQ	21 358	FEBVRE Patrick	*19111284*	AAAJ			42.00	10 874.63
-	22/11/19	BQ	21 358	VAUTIER Patrick	*19111284*	AAAF			11.00	10 863.63
-	22/11/19	BQ	21 358	PRIEUR Michel	*19111284*	AAAF			19.50	10 844.13
-	22/11/19	BQ	21 358	SALIN JEAN CLAUDE	*19111284*	AAAJ			37.00	10 807.13
-	22/11/19	BQ	21 358	DESCHAMPS Christopher	*19111284*	AAAB			92.00	10 715.13
-	22/11/19	CAI	21 383	PERRIER MICHELINE	*C19114588*	AAAH			13.00	10 702.13
-	22/11/19	VEN	21 398	MEGROT Pierre	*F19110700*	AAAB		3 980.00		14 682.13
-	22/11/19	VEN	21 399	DESCHAMPS Christopher	*F19110701*	AAAB		92.00		14 774.13
-	22/11/19	VEN	21 454	GUILLEMIER Roger	*T19114583*	AAAL		11.00		14 785.13
-	22/11/19	VEN	21 455	SALIN JEAN CLAUDE	*T19114584*	AAAJ		37.00		14 822.13
-	22/11/19	VEN	21 456	VAUTIER Patrick	*T19114585*	AAAF		11.00		14 833.13
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*	AAAJ		42.00		14 875.13
-	22/11/19	VEN	21 458	PRIEUR Michel	*T19114587*	AAAF		19.50		14 894.63
-	22/11/19	VEN	21 459	PERRIER MICHELINE	*T19114588*	AAAH		13.00		14 907.63
-	22/11/19	BQ	21 745	VERNET Andree	*19110975*	AAAJ			57.40	14 850.23
-	22/11/19	CAI	21 765	KEMPA MARTINE	*C19112419*	AAAJ			12.20	14 838.03
-	22/11/19	VEN	21 779	VARRAULT Jeanne	*F19110453*	AAAF		76.10		14 914.13
-	22/11/19	VEN	21 817	KEMPA MARTINE	*T19112419*	AAAJ		12.20		14 926.33
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*	AAAJ		57.40		14 983.73
-	22/11/19	CAI	21 997	MOREY Geneviève	*C19110562*	AAAH			18.30	14 965.43
-	22/11/19	VEN	22 000	GUILLEMENET Georges	*F19110106*	AAAH		1 800.00		16 765.43
-	22/11/19	VEN	22 011	MOREY Geneviève	*T19110562*	AAAH		18.30		16 783.73
-	25/11/19	BQ	21 359	TUPINIER Monique	*19111285*	AAAF			30.50	16 753.23
-	25/11/19	BQ	21 359	COUTURE ALAIN	*19111285*	AAAH			30.50	16 722.73
-	25/11/19	BQ	21 359	PLACHTA Geoffrey	*19111285*	AAAB			120.00	16 602.73
-	25/11/19	VEN	21 400	PLACHTA Geoffrey	*F19110702*	AAAB		120.00		16 722.73
-	25/11/19	VEN	21 460	TUPINIER Monique	*T19114589*	AAAF		30.50		16 753.23
-	25/11/19	VEN	21 461	COUTURE ALAIN	*T19114590*	AAAH		30.50		16 783.73
-	25/11/19	CAI	21 766	SETIER ANDREE	*C19112421*	AAAJ			6.10	16 777.63
-	25/11/19	CAI	21 767	SAHITI Avdus	*C19112422*	AAAF			6.10	16 771.53
-	25/11/19	VEN	21 819	SETIER ANDREE	*T19112421*	AAAJ		6.10		16 777.63
-	25/11/19	VEN	21 820	SAHITI Avdus	*T19112422*	AAAF		6.10		16 783.73
-	26/11/19	BQ	21 361	VINCENEUX FRANCOISE	*19111287*	AAAH			70.00	16 713.73
-	26/11/19	BQ	21 362	ROZIER Marcel	*19111288*	AAAH			61.00	16 652.73
-	26/11/19	BQ	21 363	DEVAUX Catherine	*19111289*	AAAD			12.50	16 640.23
-	26/11/19	BQ	21 369	VAUTRIN Sylvie	*V19100681*				438.84	16 201.39
-	26/11/19	VEN	21 401	VACHON Daniel	*F19110703*			3 680.00		19 881.39
-	26/11/19	VEN	21 462	VINCENEUX FRANCOISE	*T19114591*	AAAH		70.00		19 951.39
-	26/11/19	VEN	21 463	ROZIER Marcel	*T19114592*	AAAH		61.00		20 012.39

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-	26/11/19	VEN	21 464	DEVAUX Catherine	*T19114593*	AAAD		12.50		20 024.89
-	26/11/19	VEN	21 465	LEFEVRE Simonne	*T19114594*	AAAL		11.00		20 035.89
-	26/11/19	BQ	21 746	MORIN Monique	*19110976*	AAAH			58.60	19 977.29
-	26/11/19	BQ	21 746	VARRAULT Jeanne	*19110976*	AAAF			76.10	19 901.19
-	26/11/19	BQ	21 746	CARTIER Ginette	*19110976*	AAAH			1 660.00	18 241.19
-	26/11/19	BQ	21 747	MANGINI ANTOINE	*19110977*	AAAH			11.00	18 230.19
-	26/11/19	VEN	21 821	MANGINI ANTOINE	*T19112423*	AAAH		11.00		18 241.19
-	26/11/19	BQ	21 935	PLATTRET Christiane	*19110260*	AAAD			35.00	18 206.19
-	26/11/19	BQ	21 935	THEVENARD Paul	*19110260*	AAAH			10.80	18 195.39
-	26/11/19	BQ	21 935	DESCHAMPS Léon	*19110260*	AAAD			330.00	17 865.39
-	26/11/19	VEN	21 948	THEVENARD Paul	*T19110896*	AAAH		10.80		17 876.19
-	26/11/19	BQ	21 992	NAIZOT Christian	*19110198*	AAAH			11.00	17 865.19
-	26/11/19	BQ	21 992	THABOURIN Roger	*19110198*	AAAB			930.00	16 935.19
-	26/11/19	BQ	21 992	MONNOT Danielle	*19110198*	AAAJ			18.30	16 916.89
-	27/11/19	BQ	21 364	MASTOWSKI Colette	*19111290*	AAAJ			61.00	16 855.89
-	27/11/19	BQ	21 364	DE LESTRAC Nathalie	*19111290*				50.00	16 805.89
-	27/11/19	BQ	21 364	MASSOT-PELLET SYLVAIN	*19111290*	AAAH			76.00	16 729.89
-	27/11/19	BQ	21 364	THIBAUT Monique	*19111290*	AAAN			18.30	16 711.59
-	27/11/19	CAI	21 384	SALIN JEAN CLAUDE	*C19114595*	AAAJ			11.00	16 700.59
-	27/11/19	CAI	21 385	GERARD DENIS	*C19114599*	AAAH			6.50	16 694.09
-	27/11/19	VEN	21 402	BERTIN DANIELLE	*F19110704*			210.00		16 904.09
-	27/11/19	VEN	21 466	SALIN JEAN CLAUDE	*T19114595*	AAAJ		11.00		16 915.09
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*	AAAH		76.00		16 991.09
-	27/11/19	VEN	21 468	MASTOWSKI Colette	*T19114597*	AAAJ		61.00		17 052.09
-	27/11/19	VEN	21 469	THIBAUT Monique	*T19114598*	AAAN		18.30		17 070.39
-	27/11/19	VEN	21 470	GERARD DENIS	*T19114599*	AAAH		6.50		17 076.89
-	27/11/19	BQ	21 748	ROUTIER Philippe	*19110978*	AAAH			26.00	17 050.89
-	27/11/19	BQ	21 748	DESBROSSES Michel	*19110978*	AAAL			13.00	17 037.89
-	27/11/19	VEN	21 780	CAZIN Daniel	*F19110454*	AAAJ		1 800.00		18 837.89
-	27/11/19	VEN	21 781	MONTILLOT GUY	*F19110455*	AAAF		2 700.00		21 537.89
-	27/11/19	VEN	21 822	DESBROSSES Michel	*T19112424*	AAAL		13.00		21 550.89
-	27/11/19	VEN	21 823	ROUTIER Philippe	*T19112425*	AAAH		26.00		21 576.89
-	27/11/19	VEN	21 824	BOYER Robert	*T19112426*	AAAJ		17.10		21 593.99
-	28/11/19	BQ	19 731	VIREMENT A RECEVOIR	*CPAM*				120.00	21 473.99
-	28/11/19	BQ	21 365	CROIX Nicole	*19111291*	AAAF			26.00	21 447.99
-	28/11/19	BQ	21 365	FOSSURIER ROBERT	*19111291*	AAAN			26.00	21 421.99
-	28/11/19	BQ	21 365	PRIEUR DANIELE	*19111291*	AAAF			65.00	21 356.99
-	28/11/19	CAI	21 386	GUILLEMAUD ODILE	*C19114602*	AAAR			6.50	21 350.49
-	28/11/19	VEN	21 471	FOSSURIER ROBERT	*T19114600*	AAAN		26.00		21 376.49
-	28/11/19	VEN	21 472	PRIEUR DANIELE	*T19114601*	AAAF		65.00		21 441.49
-	28/11/19	VEN	21 473	GUILLEMAUD ODILE	*T19114602*	AAAR		6.50		21 447.99
-	28/11/19	VEN	21 474	CROIX Nicole	*T19114603*	AAAF		26.00		21 473.99
-	28/11/19	BQ	21 749	NICOLOT ROBERT	*19110979*	AAAJ			35.40	21 438.59
-	28/11/19	BQ	21 749	CAPRON GUY	*19110979*	AAAB			1 800.00	19 638.59
-	28/11/19	VEN	21 782	CAPRON GUY	*F19110456*	AAAB		1 800.00		21 438.59
-	28/11/19	VEN	21 825	NICOLOT ROBERT	*T19112427*	AAAJ		35.40		21 473.99
-	28/11/19	BQ	22 201	9202140					620.00	20 853.99
-	28/11/19	BQ	22 201	9202140					180.00	20 673.99
-	29/11/19	BQ	21 366	JANNIN NORBERT	*19111292*	AAAN			22.00	20 651.99
-	29/11/19	BQ	21 366	JANNIN NORBERT	*19111292*	AAAN			75.00	20 576.99
-	29/11/19	BQ	21 366	HUGUENIN René	*19111292*	AAAD			2 486.00	18 090.99
-	29/11/19	CAI	21 387	MOINE Gerard	*C19114604*	AAAH			4.00	18 086.99

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-	29/11/19	CAI	21 388	GAUDILLAT MICHEL	*C19114605*	AAAL			13.00	18 073.99
-	29/11/19	VEN	21 403	JANNIN NORBERT	*F19110705*	AAAN		75.00		18 148.99
-	29/11/19	VEN	21 404	HUGUENIN René	*F19110706*	AAAD		3 850.00		21 998.99
-	29/11/19	VEN	21 475	MOINE Gerard	*T19114604*	AAAH		4.00		22 002.99
-	29/11/19	VEN	21 476	GAUDILLAT MICHEL	*T19114605*	AAAL		13.00		22 015.99
-	29/11/19	VEN	21 477	JANNIN NORBERT	*T19114606*	AAAN		22.00		22 037.99
-	29/11/19	BQ	21 750	DUTHOY GUY	*19110980*	AAAH			18.30	22 019.69
-	29/11/19	CAI	21 768	BOUVET Josiane	*C19112429*	AAAN			30.50	21 989.19
-	29/11/19	VEN	21 783	DUPARAY Andree	*F19110457*	AAAJ		2 520.00		24 509.19
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*	AAAD		2 800.00		27 309.19
-	29/11/19	VEN	21 785	BOUILLOT ROBERT	*F19110459*	AAAH		250.00		27 559.19
-	29/11/19	VEN	21 826	DUTHOY GUY	*T19112428*	AAAH		18.30		27 577.49
-	29/11/19	VEN	21 827	BOUVET Josiane	*T19112429*	AAAN		30.50		27 607.99
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*			3 800.00		31 407.99
-	30/11/19	BQ	21 360	BAILLY Monique	*19111286*				2 330.00	29 077.99
-	30/11/19	BQ	21 360	PAROT GABRIEL	*19111286*	AAAJ			76.00	29 001.99
-	30/11/19	BQ	21 360	MAUCHAUSSE André	*19111286*	AAAL			18.30	28 983.69
-	30/11/19	BQ	21 360	MAUCHAUSSE André	*19111286*	AAAL			125.00	28 858.69
-	30/11/19	BQ	21 360	COUCHET Maurice	*19111286*	AAAD			3 730.00	25 128.69
-	30/11/19	BQ	21 360	TOCO JOSE	*19111286*	AAAH			24.00	25 104.69
-	30/11/19	BQ	21 360	BERGERET Michel	*19111286*				520.00	24 584.69
-	30/11/19	BQ	21 360	JOUAN Delphine	*19111286*	AAAB			660.00	23 924.69
-	02/12/19	BQ	21 478	LAVEAU JEAN PIERRE	*19121293*	AAAL			19.50	23 905.19
-	02/12/19	BQ	21 478	DE CHARETTE GHISLAINE	*19121293*	AAAJ			39.00	23 866.19
-	02/12/19	BQ	21 478	LAPENTA ROSINA	*19121293*	AAAH			26.00	23 840.19
-	02/12/19	VEN	21 559	LAVEAU JEAN PIERRE	*T19124607*	AAAL		19.50		23 859.69
-	02/12/19	VEN	21 560	DE CHARETTE GHISLAINE	*T19124608*	AAAJ		39.00		23 898.69
-	02/12/19	VEN	21 561	LAPENTA ROSINA	*T19124609*	AAAH		26.00		23 924.69
-	02/12/19	BQ	21 829	SCHMITZ MARIE PAULETTE	*19120983*	AAAL			12.20	23 912.49
-	02/12/19	BQ	21 829	BRAILLON Claude	*19120983*	AAAJ			18.30	23 894.19
-	02/12/19	VEN	21 877	BRAILLON Claude	*T19122430*	AAAJ		18.30		23 912.49
-	02/12/19	VEN	21 878	SCHMITZ MARIE PAULETTE	*T19122431*	AAAL		12.20		23 924.69
-	02/12/19	VEN	21 954	BOUDIER Josette	*F19120207*			2 700.00		26 624.69
-	03/12/19	BQ	21 480	DUCRET Laurent	*19121295*	AAAF			4.00	26 620.69
-	03/12/19	BQ	21 480	FEVRE LOUIS	*19121295*	AAAL			32.50	26 588.19
-	03/12/19	BQ	21 480	AAA	*19121295*	AAAR			46.00	26 542.19
-	03/12/19	BQ	21 480	GOUIN Micheline	*19121295*	AAAJ			72.00	26 470.19
-	03/12/19	VEN	21 537	BORNET Huguette	*F19120707*			3 600.00		30 070.19
-	03/12/19	VEN	21 538	HALLER Paul	*F19120708*	AAAH		3 600.00		33 670.19
-	03/12/19	VEN	21 562	GOUIN Micheline	*T19124610*	AAAJ		72.00		33 742.19
-	03/12/19	VEN	21 563	FEVRE LOUIS	*T19124611*	AAAL		32.50		33 774.69
-	03/12/19	VEN	21 564	BERNARD MARIE THERESE	*T19124612*	AAAH		12.50		33 787.19
-	03/12/19	VEN	21 565	DUCRET Laurent	*T19124613*	AAAF		4.00		33 791.19
-	03/12/19	VEN	21 863	AUDIO PRO	*F19120460*			2 898.00		36 689.19
-	03/12/19	VEN	21 864	FRANCE AUDITION	*F19120461*			1 890.00		38 579.19
-	03/12/19	VEN	21 879	VERNAY Christiane	*T19122432*			29.30		38 608.49
-	03/12/19	VEN	21 955	BADEY Colette	*F19120208*			2 950.00		41 558.49
-	03/12/19	CAI	22 016	DUQUESNE HUGUETTE	*C19120563*	AAAD			11.00	41 547.49
-	03/12/19	CAI	22 017	CABRILLANA Maria	*C19120564*	AAAH			12.20	41 535.29
-	03/12/19	VEN	22 028	DUQUESNE HUGUETTE	*T19120563*	AAAD		11.00		41 546.29
-	03/12/19	VEN	22 029	CABRILLANA Maria	*T19120564*	AAAH		12.20		41 558.49
-	04/12/19	BQ	19 730	JOUSSERAND AGNES	*GROUPAM/*				1 640.00	39 918.49

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	04/12/19	BQ	21 481	BURELLE Therese	*19121296*	AAAH			61.00	39 857.49
-	04/12/19	BQ	21 482	MARCILLET Marcel	*19121297*	AAAF			23.20	39 834.29
-	04/12/19	VEN	21 566	AAA	*T19124614*	AAAR		46.00		39 880.29
-	04/12/19	VEN	21 567	BURELLE Therese	*T19124615*	AAAH		61.00		39 941.29
-	04/12/19	VEN	21 568	MARCILLET Marcel	*T19124616*	AAAF		23.20		39 964.49
-	04/12/19	BQ	21 830	MARCEAUX Louis	*19120984*	AAAH			72.00	39 892.49
-	04/12/19	BQ	21 830	PISSELOUP GUY	*19120984*	AAAH			5.50	39 886.99
-	04/12/19	BQ	21 830	GONON Sandrine	*19120984*	AAAF			11.00	39 875.99
-	04/12/19	BQ	21 844	COTHENET ALLAN	*V19090432*				100.00	39 775.99
-	04/12/19	VEN	21 880	GONON Sandrine	*T19122433*	AAAF		11.00		39 786.99
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*	AAAH		41.50		39 828.49
-	04/12/19	VEN	21 882	PISSELOUP GUY	*T19122435*	AAAH		5.50		39 833.99
-	04/12/19	VEN	21 883	MARCEAUX Louis	*T19122436*	AAAH		72.00		39 905.99
-	05/12/19	BQ	21 479	VACHON Daniel	*19121294*				2 020.00	37 885.99
-	05/12/19	BQ	21 479	BERTIN DANIELLE	*19121294*				21.00	37 864.99
-	05/12/19	BQ	21 479	BERNARD MARIE THERESE	*19121294*	AAAH			12.50	37 852.49
-	05/12/19	BQ	21 479	MEGROT Pierre	*19121294*	AAAB			2 680.00	35 172.49
-	05/12/19	BQ	21 479	DUCRET Laurent	*19121294*				130.00	35 042.49
-	05/12/19	BQ	21 479	LEFEVRE Simonne	*19121294*	AAAL			11.00	35 031.49
-	05/12/19	BQ	21 483	GUILLEMIER Roger	*19121298*	AAAL			11.00	35 020.49
-	05/12/19	BQ	21 483	HALLER Paul	*19121298*	AAAH			3 600.00	31 420.49
-	05/12/19	BQ	21 484	MACCIARDI Pascal	*19121299*	AAAH			41.50	31 378.99
-	05/12/19	BQ	21 484	STOCKER Bernadette	*19121299*	AAAP			30.50	31 348.49
-	05/12/19	BQ	21 484	RATTE Nelly	*19121299*	AAAH			180.00	31 168.49
-	05/12/19	BQ	21 484	DAVRIL HELENE	*19121299*	AAAJ			23.20	31 145.29
-	05/12/19	BQ	21 484	FLOUR Juste	*19121299*	AAAJ			3 780.00	27 365.29
-	05/12/19	BQ	21 484	FONTAINE GISELE	*19121299*				1 000.00	26 365.29
-	05/12/19	VEN	21 539	FLOUR Juste	*F19120709*	AAAJ		3 780.00		30 145.29
-	05/12/19	VEN	21 540	FLOUR Juste	*F19120710*	AAAJ			1 890.00	28 255.29
-	05/12/19	VEN	21 541	FLOUR Juste	*F19120711*				1 890.00	26 365.29
-	05/12/19	VEN	21 542	FLOUR Juste	*F19120712*	AAAJ		1 890.00		28 255.29
-	05/12/19	VEN	21 543	RATTE Nelly	*F19120713*	AAAH		180.00		28 435.29
-	05/12/19	VEN	21 569	MACCIARDI Pascal	*T19124617*	AAAH		41.50		28 476.79
-	05/12/19	VEN	21 570	DAVRIL HELENE	*T19124618*	AAAJ		23.20		28 499.99
-	05/12/19	VEN	21 571	STOCKER Bernadette	*T19124619*	AAAP		30.50		28 530.49
-	05/12/19	BQ	21 828	CAZIN Daniel	*19120982*				1 800.00	26 730.49
-	05/12/19	BQ	21 828	CAZIN Daniel	*19120982*	AAAJ			1 800.00	24 930.49
-	05/12/19	BQ	21 828	DUPARAY Andree	*19120982*	AAAJ			2 520.00	22 410.49
-	05/12/19	BQ	21 828	BOYER Robert	*19120982*	AAAJ			17.10	22 393.39
-	05/12/19	BQ	21 828	BOUILLOT ROBERT	*19120982*	AAAH			250.00	22 143.39
-	05/12/19	BQ	21 828	MONTILLOT GUY	*19120982*	AAAF			2 700.00	19 443.39
-	05/12/19	BQ	21 831	BOTTUSSI CHRISTIAN	*19120985*				1 440.00	18 003.39
-	05/12/19	BQ	21 831	DARD Alain	*19120985*	AAAH			41.50	17 961.89
-	05/12/19	CAI	21 845	GINES ELIANE	*C19122437*	AAAF			11.00	17 950.89
-	05/12/19	VEN	21 884	GINES ELIANE	*T19122437*	AAAF		11.00		17 961.89
-	05/12/19	BQ	22 012	SIZARET Alain	*19120199*	AAAH			61.00	17 900.89
-	05/12/19	BQ	22 012	CAVIN Mauricette	*19120199*				280.00	17 620.89
-	05/12/19	BQ	22 012	MIGNARDOT JOSETTE	*19120199*				2 400.00	15 220.89
-	05/12/19	BQ	22 012	JOUSSERAND AGNES	*19120199*				1 800.00	13 420.89
-	05/12/19	BQ	22 012	PREST Jean	*19120199*	AAAJ			76.00	13 344.89
-	05/12/19	BQ	22 012	GUILLEMENET Georges	*19120199*	AAAH			1 800.00	11 544.89
-	05/12/19	VEN	22 025	KEDJOUNIA Mohamed	*F19120108*			1 350.00		12 894.89

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	06/12/19	BQ	21 485	VIELLARD Madeleine	*19121300*	AAAJ			29.30	12 865.59
-	06/12/19	BQ	21 485	RADREAU René	*19121300*	AAAL			43.50	12 822.09
-	06/12/19	BQ	21 485	PRENEY ALAIN	*19121300*	AAAH			37.00	12 785.09
-	06/12/19	BQ	21 485	BIARD VIVIANE	*19121300*	AAAJ			36.60	12 748.49
-	06/12/19	CAI	21 510	GUILLEMIER Daniel	*C19124621*	AAAJ			26.00	12 722.49
-	06/12/19	CAI	21 511	BERTRAND Vincent	*C19124622*	AAAP			18.30	12 704.19
-	06/12/19	VEN	21 544	JANICOT Anne	*F19120714*	AAAB		3 600.00		16 304.19
-	06/12/19	VEN	21 572	RADREAU René	*T19124620*	AAAL		43.50		16 347.69
-	06/12/19	VEN	21 573	GUILLEMIER Daniel	*T19124621*	AAAJ		26.00		16 373.69
-	06/12/19	VEN	21 574	BERTRAND Vincent	*T19124622*	AAAP		18.30		16 391.99
-	06/12/19	VEN	21 575	BIARD VIVIANE	*T19124623*	AAAJ		36.60		16 428.59
-	06/12/19	VEN	21 576	PRENEY ALAIN	*T19124624*	AAAH		37.00		16 465.59
-	06/12/19	VEN	21 577	VIELLARD Madeleine	*T19124625*	AAAJ		29.30		16 494.89
-	06/12/19	BQ	21 832	PACCAUD Andree	*19120986*	AAAJ			30.50	16 464.39
-	06/12/19	CAI	21 846	BAROIN Marie jeanne	*C19122438*	AAAL			4.00	16 460.39
-	06/12/19	CAI	21 847	FARGEOT LINA	*C19122440*	AAAH			6.10	16 454.29
-	06/12/19	VEN	21 885	BAROIN Marie jeanne	*T19122438*	AAAL		4.00		16 458.29
-	06/12/19	VEN	21 886	PACCAUD Andree	*T19122439*	AAAJ		30.50		16 488.79
-	06/12/19	VEN	21 887	FARGEOT LINA	*T19122440*	AAAH		6.10		16 494.89
-	06/12/19	BQ	22 203	9102138					520.00	15 974.89
-	09/12/19	BQ	21 486	GEROUT BERNARD	*19121301*	AAAD			50.00	15 924.89
-	09/12/19	BQ	21 486	DAVRIL HELENE	*19121301*	AAAJ			75.00	15 849.89
-	09/12/19	BQ	21 486	DESPLANTES Bernard	*19121301*	AAAN			17.00	15 832.89
-	09/12/19	BQ	21 486	DAMICHEL MONIQUE	*19121301*	AAAN			12.20	15 820.69
-	09/12/19	VEN	21 545	GIRARD Juliette	*F19120715*			2 600.00		18 420.69
-	09/12/19	VEN	21 546	DAVRIL HELENE	*F19120716*	AAAJ		75.00		18 495.69
-	09/12/19	VEN	21 547	SCOTTE Denise	*F19120717*	AAAJ		3 850.00		22 345.69
-	09/12/19	VEN	21 578	DESPLANTES Bernard	*T19124626*	AAAN		17.00		22 362.69
-	09/12/19	VEN	21 579	DAMICHEL MONIQUE	*T19124627*	AAAN		12.20		22 374.89
-	09/12/19	VEN	21 580	GEROUT BERNARD	*T19124628*	AAAD		50.00		22 424.89
-	09/12/19	BQ	21 833	SETIER ANDREE	*19120987*	AAAJ			11.00	22 413.89
-	09/12/19	CAI	21 848	HERLET ELISABETH	*C19122442*	AAAF			26.00	22 387.89
-	09/12/19	CAI	21 849	TEST Test	*C19122443*	AAAD			11.00	22 376.89
-	09/12/19	VEN	21 888	SETIER ANDREE	*T19122441*	AAAJ		11.00		22 387.89
-	09/12/19	VEN	21 889	HERLET ELISABETH	*T19122442*	AAAF		26.00		22 413.89
-	09/12/19	VEN	21 890	TEST Test	*T19122443*	AAAD		11.00		22 424.89
-	09/12/19	VEN	22 026	LUXEMBURGER André	*F19120109*			3 780.00		26 204.89
-	10/12/19	BQ	21 487	BERTHONNET Monique	*19121303*	AAAN			11.00	26 193.89
-	10/12/19	BQ	21 487	GRAPPERON Serge	*19121303*	AAAH			11.00	26 182.89
-	10/12/19	BQ	21 487	BONNET DANIEL	*19121303*	AAAF			11.00	26 171.89
-	10/12/19	BQ	21 487	PENEL Irene	*19121303*	AAAL			26.00	26 145.89
-	10/12/19	BQ	21 487	LIDOR IRENE	*19121303*	AAAL			11.00	26 134.89
-	10/12/19	BQ	21 504	BORNET Huguette	*V19120707*				2 440.00	23 694.89
-	10/12/19	VEN	21 548	COCHET Alain	*F19120718*	AAAD		3 780.00		27 474.89
-	10/12/19	VEN	21 581	PENEL Irene	*T19124629*	AAAL		26.00		27 500.89
-	10/12/19	VEN	21 582	BERTHONNET Monique	*T19124630*	AAAN		11.00		27 511.89
-	10/12/19	VEN	21 583	GRAPPERON Serge	*T19124631*	AAAH		11.00		27 522.89
-	10/12/19	VEN	21 584	LIDOR IRENE	*T19124632*	AAAL		11.00		27 533.89
-	10/12/19	VEN	21 585	BONNET DANIEL	*T19124633*	AAAF		11.00		27 544.89
-	10/12/19	VEN	21 891	FARGEOT LINA	*T19122444*			11.00		27 555.89
-	10/12/19	CAI	22 018	CHAVANSOT Alain	*C19120565*	AAAB			6.10	27 549.79
-	10/12/19	VEN	22 030	CHAVANSOT Alain	*T19120565*	AAAB		6.10		27 555.89

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-	10/12/19	VEN	22 031	LAURENT CLAUDETTE	*T19120566*			26.00		27 581.89
-	11/12/19	BQ	21 488	JOUAN Delphine	*19121304*		AAAD		12.20	27 569.69
-	11/12/19	BQ	21 488	BERTHAUD Christian	*19121304*		AAAN		76.00	27 493.69
-	11/12/19	BQ	21 488	CARRIERE Jacqueline	*19121304*		AAAN		30.50	27 463.19
-	11/12/19	BQ	21 488	BULLIER Daniel	*19121304*		AAAJ		13.00	27 450.19
-	11/12/19	BQ	21 503	HUGUENIN René	*V19110706*		AAAD		1 364.00	26 086.19
-	11/12/19	CAI	21 512	BRUNET Daniel	*C19124638*		AAAL		12.20	26 073.99
-	11/12/19	CAI	21 513	BONNOT Laurence	*C19124640*		AAAH		6.10	26 067.89
-	11/12/19	VEN	21 549	CHANSAY Jeanine	*F19120719*			3 100.00		29 167.89
-	11/12/19	VEN	21 550	NOW Claudine	*F19120720*		AAAN	75.00		29 242.89
-	11/12/19	VEN	21 586	GERBET RAYMOND	*T19124634*		AAAL	50.00		29 292.89
-	11/12/19	VEN	21 587	BERTHAUD Christian	*T19124635*		AAAN	76.00		29 368.89
-	11/12/19	VEN	21 588	CARRIERE Jacqueline	*T19124636*		AAAN	30.50		29 399.39
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*		AAAN	46.40		29 445.79
-	11/12/19	VEN	21 590	BRUNET Daniel	*T19124638*		AAAL	12.20		29 457.99
-	11/12/19	VEN	21 591	JOUAN Delphine	*T19124639*		AAAD	12.20		29 470.19
-	11/12/19	VEN	21 592	BONNOT Laurence	*T19124640*		AAAH	6.10		29 476.29
-	11/12/19	VEN	21 593	BULLIER Daniel	*T19124641*		AAAJ	13.00		29 489.29
-	11/12/19	BQ	21 834	BOTTUSSI CHRISTIAN	*19120989*		AAAB		132.00	29 357.29
-	11/12/19	BQ	21 834	BELLON ANDREE	*19120989*		AAAL		17.10	29 340.19
-	11/12/19	BQ	21 834	BOUGUET COLETTE	*19120989*		AAAJ		11.00	29 329.19
-	11/12/19	BQ	21 834	RENON Monique	*19120989*		AAAH		18.00	29 311.19
-	11/12/19	BQ	21 834	CARTIER Ginette	*19120989*		AAAH		65.00	29 246.19
-	11/12/19	CAI	21 850	TENKES Marie nicole	*C19122445*		AAAH		37.00	29 209.19
-	11/12/19	VEN	21 865	JOANNELLE Catherine	*F19120462*		AAAD		3 980.00	25 229.19
-	11/12/19	VEN	21 866	JOANNELLE Catherine	*F19120463*		AAAD	3 980.00		29 209.19
-	11/12/19	VEN	21 867	BOTTUSSI CHRISTIAN	*F19120464*		AAAB	132.00		29 341.19
-	11/12/19	VEN	21 892	TENKES Marie nicole	*T19122445*		AAAH	37.00		29 378.19
-	11/12/19	VEN	21 893	BELLON ANDREE	*T19122446*		AAAL	17.10		29 395.29
-	11/12/19	VEN	21 894	BOUGUET COLETTE	*T19122447*		AAAJ	11.00		29 406.29
-	11/12/19	VEN	21 895	RENON Monique	*T19122448*		AAAH	18.00		29 424.29
-	11/12/19	VEN	21 896	CARTIER Ginette	*T19122449*		AAAH	65.00		29 489.29
-	12/12/19	BQ	21 489	AVRIL Lucien	*19121305*		AAAL		1 896.00	27 593.29
-	12/12/19	BQ	21 489	DONEY BRIGITTE	*19121305*		AAAL		83.00	27 510.29
-	12/12/19	BQ	21 489	BOURRELLY Gilbert	*19121305*		AAAP		13.00	27 497.29
-	12/12/19	BQ	21 489	ROMANN Clarisse	*19121305*		AAAP		13.00	27 484.29
-	12/12/19	BQ	21 502	MEGROT Pierre	*V19110700*		AAAB		1 300.00	26 184.29
-	12/12/19	CAI	21 514	BESNARD MAURICETTE	*C19124642*		AAAJ		23.20	26 161.09
-	12/12/19	VEN	21 551	AVRIL Lucien	*F19120721*		AAAL	3 636.00		29 797.09
-	12/12/19	VEN	21 594	BESNARD MAURICETTE	*T19124642*		AAAJ	23.20		29 820.29
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*		AAAL	83.00		29 903.29
-	12/12/19	VEN	21 596	ROMANN Clarisse	*T19124644*		AAAP	13.00		29 916.29
-	12/12/19	VEN	21 597	BOURRELLY Gilbert	*T19124645*		AAAP	13.00		29 929.29
-	12/12/19	BQ	21 835	JAILLET Valery	*19120990*		AAAB		18.30	29 910.99
-	12/12/19	BQ	21 835	JUSSIAUX Gérard	*19120990*		AAAH		19.50	29 891.49
-	12/12/19	BQ	21 835	CARRE Claudine	*19120990*		AAAL		12.20	29 879.29
-	12/12/19	CAI	21 851	DUVERNAY Robert	*C19122451*		AAAH		11.00	29 868.29
-	12/12/19	CAI	21 852	RAMEAU Fanny	*C19122453*		AAAF		11.00	29 857.29
-	12/12/19	CAI	21 853	JUGNET Angélica	*C19122454*		AAAH		19.50	29 837.79
-	12/12/19	VEN	21 897	CARRE Claudine	*T19122450*		AAAL	12.20		29 849.99
-	12/12/19	VEN	21 898	DUVERNAY Robert	*T19122451*		AAAH	11.00		29 860.99
-	12/12/19	VEN	21 899	JUSSIAUX Gérard	*T19122452*		AAAH	19.50		29 880.49

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-	12/12/19	VEN	21 900	RAMEAU Fanny	*T19122453*	AAAF		11.00		29 891.49
-	12/12/19	VEN	21 901	JUGNET Angélica	*T19122454*	AAAH		19.50		29 910.99
-	12/12/19	VEN	21 902	JAILLET Valery	*T19122455*	AAAB		18.30		29 929.29
-	12/12/19	CAI	22 019	DELABY Daniel	*C19120567*	AAAJ			18.30	29 910.99
-	12/12/19	VEN	22 032	DELABY Daniel	*T19120567*	AAAJ		18.30		29 929.29
-	12/12/19	BQ	22 044	9202140					100.00	29 829.29
-	12/12/19	BQ	22 202	9300030					407.00	29 422.29
-	13/12/19	BQ	21 490	MAISON JOMAIN	*19121306*	AAAB			296.00	29 126.29
-	13/12/19	BQ	21 490	FOUQUERAND Lucienne	*19121306*	AAAN			12.20	29 114.09
-	13/12/19	BQ	21 490	JACOMY Michel	*19121306*	AAAJ			76.00	29 038.09
-	13/12/19	BQ	21 505	JANICOT Anne	*V19120714*	AAAB			2 640.00	26 398.09
-	13/12/19	CAI	21 515	FEVRE LOUIS	*C19124647*	AAAL			11.00	26 387.09
-	13/12/19	VEN	21 552	MAISON JOMAIN	*F19120722*	AAAB		296.00		26 683.09
-	13/12/19	VEN	21 553	DESUREMAIN Maria cruz	*F19120723*	AAAJ		3 100.00		29 783.09
-	13/12/19	VEN	21 598	JACOMY Michel	*T19124646*	AAAJ		76.00		29 859.09
-	13/12/19	VEN	21 599	FEVRE LOUIS	*T19124647*	AAAL		11.00		29 870.09
-	13/12/19	VEN	21 600	FOUQUERAND Lucienne	*T19124648*	AAAN		12.20		29 882.29
-	13/12/19	CAI	21 854	MONTILLOT GUY	*C19122456*	AAAF			6.10	29 876.19
-	13/12/19	VEN	21 903	MONTILLOT GUY	*T19122456*	AAAF		6.10		29 882.29
-	13/12/19	BQ	22 050	9200740					24.40	29 857.89
-	16/12/19	BQ	21 491	BORASSA Françoise	*19121307*	AAAL			39.00	29 818.89
-	16/12/19	BQ	21 491	BOILLOT Monique	*19121307*	AAAH			18.30	29 800.59
-	16/12/19	BQ	21 491	DESCHAMPS Monique	*19121307*	AAAL			19.50	29 781.09
-	16/12/19	BQ	21 491	MARCUSE Jeanne	*19121307*	AAAJ			13.00	29 768.09
-	16/12/19	BQ	21 491	HOYMANS Simone	*19121307*	AAAP			11.00	29 757.09
-	16/12/19	BQ	21 491	DAVID Genevieve	*19121307*	AAAJ			61.00	29 696.09
-	16/12/19	CAI	21 516	GUILLEMAUD ODILE	*C19124654*	AAAT			6.50	29 689.59
-	16/12/19	VEN	21 601	DAVID Genevieve	*T19124649*	AAAJ		61.00		29 750.59
-	16/12/19	VEN	21 602	DESCHAMPS Monique	*T19124650*	AAAL		19.50		29 770.09
-	16/12/19	VEN	21 603	BORASSA Françoise	*T19124651*	AAAL		39.00		29 809.09
-	16/12/19	VEN	21 604	MARCUSE Jeanne	*T19124652*	AAAJ		13.00		29 822.09
-	16/12/19	VEN	21 605	BOILLOT Monique	*T19124653*	AAAH		18.30		29 840.39
-	16/12/19	VEN	21 606	GUILLEMAUD ODILE	*T19124654*	AAAT		6.50		29 846.89
-	16/12/19	VEN	21 607	HOYMANS Simone	*T19124655*	AAAP		11.00		29 857.89
-	16/12/19	CAI	21 855	SETIER ANDREE	*C19122458*	AAAJ			6.10	29 851.79
-	16/12/19	VEN	21 868	MONTILLOT GUY	*F19120465*	AAAF			2 700.00	27 151.79
-	16/12/19	VEN	21 869	MONTILLOT GUY	*F19120466*	AAAF		2 700.00		29 851.79
-	16/12/19	VEN	21 904	COUCHOUX Chantal	*T19122457*			11.00		29 862.79
-	16/12/19	VEN	21 905	SETIER ANDREE	*T19122458*	AAAJ		6.10		29 868.89
-	17/12/19	BQ	21 492	JANNOT CHRISTOPHE	*19121308*				162.00	29 706.89
-	17/12/19	BQ	21 492	NOW Claudine	*19121308*	AAAN			75.00	29 631.89
-	17/12/19	BQ	21 492	CHANSAY Jeanine	*19121308*				1 000.00	28 631.89
-	17/12/19	BQ	21 492	PONARD Danielle	*19121308*	AAAB			1 100.00	27 531.89
-	17/12/19	BQ	21 492	GERBET RAYMOND	*19121308*	AAAL			50.00	27 481.89
-	17/12/19	BQ	21 492	DESUREMAIN Maria cruz	*19121308*	AAAJ			2 860.00	24 621.89
-	17/12/19	BQ	21 492	TAMBORINI Bernard	*19121308*	AAAN			46.40	24 575.49
-	17/12/19	BQ	21 492	GIRARD Juliette	*19121308*				370.00	24 205.49
-	17/12/19	BQ	21 492	COCHET Alain	*19121308*	AAAD			3 780.00	20 425.49
-	17/12/19	BQ	21 492	BERGERET Michel	*19121308*				500.00	19 925.49
-	17/12/19	BQ	21 493	COUPEZ GILLES	*19121310*	AAAL			11.00	19 914.49
-	17/12/19	BQ	21 493	BORDERIOU Christiane	*19121310*	AAAL			87.00	19 827.49
-	17/12/19	BQ	21 493	CHEVALIER Nicole	*19121310*	AAAL			46.00	19 781.49

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-	17/12/19	BQ	21 493	SIMMONOT MONIQUE	*19121310*	AAAL			11.00	19 770.49
-	17/12/19	BQ	21 493	TRUCHOT Christian	*19121310*	AAAR			19.50	19 750.99
-	17/12/19	CAI	21 517	SIMONIN Claude	*C19124664*	AAAH			12.20	19 738.79
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*	AAAL		46.00		19 784.79
-	17/12/19	VEN	21 609	TIXIER Denise	*T19124657*	AAAN		32.50		19 817.29
-	17/12/19	VEN	21 610	COUPEZ GILLES	*T19124658*	AAAL		11.00		19 828.29
-	17/12/19	VEN	21 611	SIMMONOT MONIQUE	*T19124659*	AAAL		11.00		19 839.29
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*	AAAL		87.00		19 926.29
-	17/12/19	VEN	21 613	DIOT Marie therese	*T19124661*	AAAH		6.50		19 932.79
-	17/12/19	VEN	21 614	DIOT Marie therese	*T19124662*	AAAH		58.50		19 991.29
-	17/12/19	VEN	21 615	TRUCHOT Christian	*T19124663*	AAAR		19.50		20 010.79
-	17/12/19	VEN	21 616	SIMONIN Claude	*T19124664*	AAAH		12.20		20 022.99
-	17/12/19	BQ	21 836	COULON Richard	*19120991*				2 520.00	17 502.99
-	17/12/19	BQ	21 836	GARNIER Jean	*19120991*	AAAD			810.00	16 692.99
-	17/12/19	BQ	22 013	LUXEMBURGER André	*19120201*				1 780.00	14 912.99
-	17/12/19	CAI	22 020	BAUCHET Bernard	*C19120568*	AAAF			8.00	14 904.99
-	17/12/19	VEN	22 033	BAUCHET Bernard	*T19120568*	AAAF		8.00		14 912.99
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*	AAAH		58.60		14 971.59
-	18/12/19	BQ	21 494	RATTE Nelly	*19121311*	AAAH			12.20	14 959.39
-	18/12/19	BQ	21 494	KUBIK Patrice	*19121311*	AAAH			11.00	14 948.39
-	18/12/19	BQ	21 494	JOUAN Delphine	*19121311*	AAAD			11.00	14 937.39
-	18/12/19	CAI	21 518	SPINNEWEBER Herve	*C19124665*	AAAN			12.20	14 925.19
-	18/12/19	CAI	21 519	MOCQUIN MICHEL	*C19124667*	AAAH			11.00	14 914.19
-	18/12/19	CAI	21 520	AAA	*C19124668*	AAAR			11.00	14 903.19
-	18/12/19	CAI	21 521	DEPAYE Brigitte	*C19124669*	AAAJ			13.00	14 890.19
-	18/12/19	VEN	21 617	SPINNEWEBER Herve	*T19124665*	AAAN		12.20		14 902.39
-	18/12/19	VEN	21 618	JOUAN Delphine	*T19124666*	AAAD		11.00		14 913.39
-	18/12/19	VEN	21 619	MOCQUIN MICHEL	*T19124667*	AAAH		11.00		14 924.39
-	18/12/19	VEN	21 620	AAA	*T19124668*	AAAR		11.00		14 935.39
-	18/12/19	VEN	21 621	DEPAYE Brigitte	*T19124669*	AAAJ		13.00		14 948.39
-	18/12/19	VEN	21 622	RATTE Nelly	*T19124670*	AAAH		12.20		14 960.59
-	18/12/19	VEN	21 623	KUBIK Patrice	*T19124671*	AAAH		11.00		14 971.59
-	18/12/19	BQ	21 837	TEST Test	*19120992*	AAAD			11.00	14 960.59
-	18/12/19	BQ	21 837	TEST Test	*19120992*	AAAD			8.00	14 952.59
-	18/12/19	BQ	21 837	LITHAUD Michel	*19120992*	AAAB			96.00	14 856.59
-	18/12/19	BQ	21 838	VIROT Lucienne	*19120993*	AAAH			24.00	14 832.59
-	18/12/19	BQ	21 838	BONIN Norbert	*19120993*	AAAD			5.50	14 827.09
-	18/12/19	CAI	21 856	VARTA Irène	*C19122463*	AAAF			11.00	14 816.09
-	18/12/19	VEN	21 870	LITHAUD Michel	*F19120467*	AAAB		96.00		14 912.09
-	18/12/19	VEN	21 906	TEST Test	*T19122459*	AAAD		11.00		14 923.09
-	18/12/19	VEN	21 907	TEST Test	*T19122460*	AAAD		8.00		14 931.09
-	18/12/19	VEN	21 908	BONIN Norbert	*T19122461*	AAAD		5.50		14 936.59
-	18/12/19	VEN	21 909	VIROT Lucienne	*T19122462*	AAAH		24.00		14 960.59
-	18/12/19	VEN	21 910	VARTA Irène	*T19122463*	AAAF		11.00		14 971.59
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*	AAAJ		23.00		14 994.59
-	18/12/19	VEN	21 956	MARICHY Nicole	*F19120209*			75.00		15 069.59
-	19/12/19	BQ	21 495	MILOT ROGER	*19121312*	AAAJ			32.50	15 037.09
-	19/12/19	BQ	21 495	GILLARD Jacques	*19121312*	AAAF			35.40	15 001.69
-	19/12/19	BQ	21 495	BONY CATHERINE	*19121312*	AAAJ			26.00	14 975.69
-	19/12/19	BQ	21 495	LIEUX Christine	*19121312*	AAAH			81.00	14 894.69
-	19/12/19	BQ	21 507	AVRIL Lucien	*V19120721*	AAAL			1 740.00	13 154.69
-	19/12/19	CAI	21 522	MAMESSIER Gilberte	*C19124673*	AAAL			11.00	13 143.69

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-	19/12/19	VEN	21 624	BONY CATHERINE	*T19124672*	AAAJ		26.00		13 169.69
-	19/12/19	VEN	21 625	MAMESSIER Gilberte	*T19124673*	AAAL		11.00		13 180.69
-	19/12/19	VEN	21 626	GILLARD Jacques	*T19124674*	AAAF		35.40		13 216.09
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*	AAAH		81.00		13 297.09
-	19/12/19	VEN	21 628	MILOT ROGER	*T19124676*	AAAJ		32.50		13 329.59
-	19/12/19	BQ	21 839	DES BOSCS JEAN MARC	*19120994*	AAAB			880.00	12 449.59
-	19/12/19	VEN	21 871	AMBROISE Marie-Thérèse	*F19120468*			11.00		12 460.59
-	19/12/19	VEN	21 872	DES BOSCS JEAN MARC	*F19120469*	AAAB		880.00		13 340.59
-	19/12/19	VEN	21 912	LANNEAU Gisele	*T19122465*	AAAH		30.50		13 371.09
-	19/12/19	VEN	21 957	MONNOT Marguerite	*F19120210*			3 780.00		17 151.09
-	19/12/19	VEN	21 958	MOREAU Pierre	*F19120211*	AAAH		2 570.00		19 721.09
-	20/12/19	BQ	21 496	MOUGENOT Gérard	*19121313*	AAAD			34.50	19 686.59
-	20/12/19	BQ	21 496	BOURGOGNE Pierre	*19121313*	AAAJ			52.50	19 634.09
-	20/12/19	BQ	21 506	GIRARD Juliette	*V19120715*				390.00	19 244.09
-	20/12/19	BQ	21 508	DESUREMAIN Maria cruz	*V19120723*	AAAJ			240.00	19 004.09
-	20/12/19	CAI	21 523	MONIQUE Arlette	*C19124679*	AAAF			6.10	18 997.99
-	20/12/19	CAI	21 524	NOURRY Jean marc	*C19124680*	AAAH			24.40	18 973.59
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*	AAAJ		52.50		19 026.09
-	20/12/19	VEN	21 630	MOUGENOT Gérard	*T19124678*	AAAD		34.50		19 060.59
-	20/12/19	VEN	21 631	MONIQUE Arlette	*T19124679*	AAAF		6.10		19 066.69
-	20/12/19	VEN	21 632	NOURRY Jean marc	*T19124680*	AAAH		24.40		19 091.09
-	20/12/19	CAI	22 021	ZURIGO ARMAND	*C19120570*	AAAF			6.50	19 084.59
-	20/12/19	VEN	22 035	ZURIGO ARMAND	*T19120570*	AAAF		6.50		19 091.09
-	23/12/19	CAI	21 525	ROYER Jérome	*C19124681*	AAAL			12.20	19 078.89
-	23/12/19	CAI	21 526	GIRARD Juliette	*C19124682*	AAAB			12.20	19 066.69
-	23/12/19	CAI	21 527	MARY LOIC	*C19124683*	AAAH			4.00	19 062.69
-	23/12/19	CAI	21 528	FICHOT ANDRE	*C19124684*	AAAJ			26.00	19 036.69
-	23/12/19	VEN	21 633	ROYER Jérome	*T19124681*	AAAL		12.20		19 048.89
-	23/12/19	VEN	21 634	GIRARD Juliette	*T19124682*	AAAB		12.20		19 061.09
-	23/12/19	VEN	21 635	MARY LOIC	*T19124683*	AAAH		4.00		19 065.09
-	23/12/19	VEN	21 636	FICHOT ANDRE	*T19124684*	AAAJ		26.00		19 091.09
-	23/12/19	VEN	21 913	SERMET Patricia	*T19122466*	AAAH		12.20		19 103.29
-	23/12/19	VEN	21 914	BOUSSAFSAF Hadda	*T19122467*	AAAH		12.20		19 115.49
-	24/12/19	BQ	21 498	BAROT Marie-Reine	*19121315*				70.00	19 045.49
-	24/12/19	BQ	21 498	MELIS LAURENCE	*19121315*	AAAJ			11.00	19 034.49
-	24/12/19	VEN	21 554	FRANCE AUDITION	*F19120724*			970.20		20 004.69
-	24/12/19	VEN	21 637	MELIS LAURENCE	*T19124685*	AAAJ		11.00		20 015.69
-	24/12/19	BQ	21 840	LANNEAU Gisele	*19120996*	AAAH			30.50	19 985.19
-	24/12/19	BQ	21 840	DELARCHE Marcel	*19120996*	AAAJ			23.00	19 962.19
-	24/12/19	BQ	21 841	DUPONT JEAN MARC	*19120997*	AAAJ			19.50	19 942.69
-	24/12/19	BQ	21 841	SERMET Patricia	*19120997*	AAAH			12.20	19 930.49
-	24/12/19	BQ	21 841	BOUSSAFSAF Hadda	*19120997*	AAAH			12.20	19 918.29
-	24/12/19	VEN	21 915	GENIN Patrice	*T19122468*			12.20		19 930.49
-	24/12/19	VEN	21 916	DUPONT JEAN MARC	*T19122469*	AAAJ		19.50		19 949.99
-	24/12/19	BQ	21 949	BOUDIER Josette	*19120262*				360.00	19 589.99
-	25/12/19	BQ	21 497	SCOTTE Denise	*19121314*	AAAJ			3 850.00	15 739.99
-	25/12/19	BQ	21 497	BERTIN DANIELLE	*19121314*				21.00	15 718.99
-	25/12/19	BQ	21 497	JANNOT CHRISTOPHE	*19121314*				160.00	15 558.99
-	26/12/19	BQ	20 528	REMISE CH					12 341.62	3 217.37
-	26/12/19	BQ	21 499	BRIET LOUISE	*19121316*				2 320.00	897.37
-	26/12/19	BQ	21 499	TIXIER Denise	*19121316*	AAAN			32.50	864.87
-	26/12/19	BQ	21 499	JANICOT Anne	*19121316*	AAAB			960.00	-95.13

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-	26/12/19	BQ	21 499	DIOT Marie therese	*19121316*	AAAH			65.00	-160.13
-	26/12/19	BQ	21 501	GAUDILLERE MICHEL	*19121319*	AAAN			13.00	-173.13
-	26/12/19	BQ	21 501	RIOND Marcel	*19121319*				2 184.28	-2 357.41
-	26/12/19	VEN	21 555	RIOND Marcel	*F19120725*			3 400.00		1 042.59
-	26/12/19	VEN	21 556	RIOND Marcel	*F19120726*	AAAB		250.00		1 292.59
-	26/12/19	VEN	21 638	GAUDILLERE MICHEL	*T19124686*	AAAN		13.00		1 305.59
-	26/12/19	BQ	21 842	AUMAILLEY Daniel	*19120998*				750.00	555.59
-	26/12/19	CAI	21 857	BOSSU Gerard	*C19122470*	AAAJ			24.40	531.19
-	26/12/19	VEN	21 873	BRAILLON Anne-Marie	*F19120470*	AAAF			3 600.00	-3 068.81
-	26/12/19	VEN	21 874	BRAILLON Anne-Marie	*F19120472*	AAAF		3 600.00		531.19
-	26/12/19	VEN	21 875	AUMAILLEY Daniel	*F19120473*			3 350.00		3 881.19
-	26/12/19	VEN	21 917	BOSSU Gerard	*T19122470*	AAAJ		24.40		3 905.59
-	26/12/19	BQ	21 950	MOREAU Pierre	*19120263*	AAAH			1 930.00	1 975.59
-	26/12/19	BQ	21 950	ANTOINE Lucienne	*19120263*	AAAF			16.20	1 959.39
-	26/12/19	BQ	21 950	PASSAGE	*19120263*	AAAH			10.80	1 948.59
-	26/12/19	BQ	21 950	PYS Eliane	*19120263*	AAAJ			11.00	1 937.59
-	26/12/19	BQ	21 950	MONNOT Marguerite	*19120263*				1 000.00	937.59
-	26/12/19	VEN	21 960	PYS Eliane	*T19120897*	AAAJ		11.00		948.59
-	26/12/19	VEN	21 961	ANTOINE Lucienne	*T19120898*	AAAF		16.20		964.79
-	26/12/19	VEN	21 962	PASSAGE	*T19120899*	AAAH		10.80		975.59
-	26/12/19	VEN	21 963	BOTTON Jacqueline	*T19120900*			29.30		1 004.89
-	26/12/19	BQ	22 014	GUILLEMENET Georges	*19120202*				1 800.00	-795.11
-	26/12/19	BQ	22 015	MARECHAL Annie	*19120203*	AAAH			58.60	-853.71
-	26/12/19	CAI	22 022	DUQUESNE HUGUETTE	*C19120571*	AAAD			18.30	-872.01
-	26/12/19	CAI	22 022	DUQUESNE HUGUETTE	*C19120571*	AAAD			19.50	-891.51
-	26/12/19	CAI	22 024	DUQUESNE HUGUETTE	*R19120571*	AAAD		19.50		-872.01
-	26/12/19	VEN	22 036	DUQUESNE HUGUETTE	*T19120571*	AAAD		18.30		-853.71
-	26/12/19	VEN	22 037	POIRSON Bernard	*T19120572*			19.50		-834.21
-	26/12/19	BQ	22 039	9001631		AAAB			250.00	-1 084.21
-	27/12/19	BQ	21 500	BORNET Huguette	*19121318*	AAAN			13.00	-1 097.21
-	27/12/19	BQ	21 500	TERRAND Roland	*19121318*	AAAL			17.50	-1 114.71
-	27/12/19	BQ	21 500	EUVRARD Jean	*19121318*	AAAL			24.00	-1 138.71
-	27/12/19	BQ	21 509	JANNOT CHRISTOPHE	*VAcompte*				1 638.00	-2 776.71
-	27/12/19	VEN	21 639	TERRAND Roland	*T19124687*	AAAL		17.50		-2 759.21
-	27/12/19	VEN	21 640	EUVRARD Jean	*T19124688*	AAAL		24.00		-2 735.21
-	27/12/19	VEN	21 641	BORNET Huguette	*T19124689*	AAAN		13.00		-2 722.21
-	27/12/19	BQ	21 843	GAUTHERON Michel	*19120999*	AAAH			75.00	-2 797.21
-	27/12/19	VEN	21 918	GAUTHERON Michel	*T19122471*	AAAH		75.00		-2 722.21
-	27/12/19	BQ	21 951	BADEY Colette	*V19120208*				2 340.00	-5 062.21
-	27/12/19	BQ	21 952	MOREAU Pierre	*V19120211*	AAAH			640.00	-5 702.21
-	27/12/19	VEN	21 959	FILLEULE Simone	*F19120212*			1 765.00		-3 937.21
-	27/12/19	CAI	22 023	VOITIER Jean	*C19120573*	AAAJ			2.50	-3 939.71
-	27/12/19	VEN	22 027	GIRARD Josette	*F19120110*			3 980.00		40.29
-	27/12/19	VEN	22 038	VOITIER Jean	*T19120573*	AAAJ		2.50		42.79
-	30/12/19	CAI	21 529	LAUPIES MICHEL	*C19124690*	AAAD			11.00	31.79
-	30/12/19	CAI	21 530	GUILLEMAUD ODILE	*C19124691*	AAAT			13.00	18.79
-	30/12/19	CAI	21 531	BEAUT Anne marie	*C19124692*	AAAN			18.30	0.49
-	30/12/19	VEN	21 557	DE LESTRAC Nathalie	*F19120727*			2 000.00		2 000.49
-	30/12/19	VEN	21 558	BRIET LOUISE	*F19120728*			3 980.00		5 980.49
-	30/12/19	VEN	21 642	LAUPIES MICHEL	*T19124690*	AAAD		11.00		5 991.49
-	30/12/19	VEN	21 643	GUILLEMAUD ODILE	*T19124691*	AAAT		13.00		6 004.49
-	30/12/19	VEN	21 644	BEAUT Anne marie	*T19124692*	AAAN		18.30		6 022.79

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-	30/12/19	CAI	21 858	NICOLET MICHEL	*C19122472*	AAAH			18.30	6 004.49
-	30/12/19	VEN	21 876	LE BAYON Anne	*F19120474*			1 900.00		7 904.49
-	30/12/19	VEN	21 919	NICOLET MICHEL	*T19122472*	AAAH		18.30		7 922.79
				Total des mouvements de la période				**821 514.24**	**787 334.57**	**34 179.67**
				Solde comptable 411000 COLLECTIF CLIENTS au 31/12/2019				**880 586.01**	**872 663.22**	**7 922.79**
				418100 : CLIENTS FACT. A ETABLIR		**A-nouveaux**		67 791.63		67 791.63
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**67 791.63**		**67 791.63**
-	31/12/19	ODV	22 195	EXT PROV CHAUSSADE		AAAF			3 580.00	64 211.63
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION AUDIOPRO				4 410.00		68 621.63
-	31/12/19	ODV	22 195	EXT PROV PRESTATION AUDIOPRO		AAAF			2 280.00	66 341.63
-	31/12/19	ODV	22 195	EXT PROV PRESTATION FA		AAAD			16 302.00	50 039.63
-	31/12/19	ODV	22 195	EXT PROV RETROCESSION CHAMPAGNE FA		AAAF			840.00	49 199.63
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION FA				2 772.00		51 971.63
-	31/12/19	ODV	22 195	EXT PROV RETROCESSION CHAMPAGNE AUD		AAAF			1 080.00	50 891.63
-	31/12/19	ODV	22 195	EXT REFCT CHAMPAGNE AUDIOPRO 2016		AAAF			1 310.40	49 581.23
-	31/12/19	ODV	22 195	FA 418100 EXT PROV PRESTATION 2015		AAAF			456.00	49 125.23
-	31/12/19	ODV	22 195	EXT PROV MAREY		AAAF			2 530.00	46 595.23
-	31/12/19	ODV	22 195	EXT PROV CLERC		AAAF			3 918.00	42 677.23
-	31/12/19	ODV	22 195	EXT REFACT MISE A DISPO VEHICULE		AAAF			2 400.00	40 277.23
				Total des mouvements de la période				**7 182.00**	**34 696.40**	**-27 514.40**
				Solde comptable 418100 CLIENTS FACT. A ETABLIR au 31/12/2019				**74 973.63**	**34 696.40**	**40 277.23**
				419800 : CLIENTS RRR&AV.A ACCORD.		**A-nouveaux**			3 622.00	-3 622.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**3 622.00**	**-3 622.00**
-	31/12/19	ODV	22 195	EXT AVOIR A RECEVOIR PHONAK		AAAF		3 600.00		-22.00
				Total des mouvements de la période				**3 600.00**		**3 600.00**
				Solde comptable 419800 CLIENTS RRR&AV.A ACCORD. au 31/12/2019				**3 600.00**	**3 622.00**	**-22.00**
				421001 : REMUNERATION MF		**A-nouveaux**			5 687.95	-5 687.95
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**5 687.95**	**-5 687.95**
-	14/01/19	BQ	13 896	REMUNERATION MF		AACB		3 614.20		-2 073.75
-	30/01/19	SA	20 568	SALAIRE 0119		AACR			1 749.14	-3 822.89
-	01/02/19	BQ	13 894	REMUNERATION MF		AACR		1 749.14		-2 073.75
-	28/02/19	SA	20 569	SALAIRE 0219		AACT			1 894.33	-3 968.08
-	04/03/19	BQ	13 891	REMUNERATION MF		AACT		1 894.33		-2 073.75
-	28/03/19	SA	20 570	SALAIRE 0319		AACN			1 823.23	-3 896.98
-	09/04/19	BQ	17 939	REMUNERATION MF		AACN		1 823.23		-2 073.75
-	28/04/19	SA	20 571	SALAIRE 0419		AACV			1 824.30	-3 898.05
-	02/05/19	BQ	17 971	REMUNERATION MF		AACV		1 800.00		-2 098.05
-	17/05/19	BQ	18 022	INDEMNITE STAGE ROBIN RAVAUX		AACP		2 073.75		-24.30
-	28/05/19	SA	20 572	SALAIRE 0519		AACX			1 815.90	-1 840.20
-	11/06/19	BQ	18 040	REMUNERATION MF		AACX		1 815.90		-24.30
-	30/06/19	SA	20 573	SALAIRE 0619		AADB			2 297.56	-2 321.86
-	02/07/19	BQ	18 095	REMUNERATION MF		AADB		1 800.00		-521.86
-	30/07/19	SA	20 574	SALAIRE 0719		AACZ			2 328.36	-2 850.22
-	02/08/19	BQ	18 100	REMUNERATION MF		AACZ		2 328.36		-521.86
-	30/08/19	SA	20 575	SALAIRE 0819		AADD			2 277.19	-2 799.05
-	02/09/19	BQ	18 130	REMUNERATION MF		AACV		24.30		-2 774.75
-	03/09/19	BQ	18 130	REMUNERATION MF		AADB		497.56		-2 277.19
-	03/09/19	BQ	18 130	REMUNERATION MF		AADD		77.19		-2 200.00

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-	03/09/19	BQ	18 130	REMUNERATION MF		AADD		2 200.00		
-	30/09/19	SA	20 576	SALAIRE 0919		AADF			2 314.24	-2 314.24
-	01/10/19	BQ	18 139	REMUNERATION MF		AADF		2 000.00		-314.24
-	01/10/19	BQ	18 139	REMUNERATION MF		AADF		314.24		
-	30/10/19	SA	20 577	SALAIRE 1019		AADJ			2 319.84	-2 319.84
-	27/11/19	BQ	19 731	REMUNERATION MF		AADJ		2 000.00		-319.84
-	30/11/19	SA	20 578	SALAIRE 1119		AADH			2 319.84	-2 639.68
-	26/12/19	BQ	20 528	REMUNERATION MF		AADJ		319.84		-2 319.84
-	26/12/19	BQ	20 528	REMUNERATION MF		AADJ		1 507.07		-812.77
-	27/12/19	BQ	20 528	REMUNERATION MF		AADJ		835.04		22.27
-	27/12/19	BQ	20 528	REMUNERATION MF		AADH		2 319.84		2 342.11
-	30/12/19	SA	20 579	SALAIRE 1219		AADJ			2 342.11	
				Total des mouvements de la période				**30 993.99**	**25 306.04**	**5 687.95**
				Solde comptable 421001 REMUNERATION MF au 31/12/2019				**30 993.99**	**30 993.99**	
				421003 : REMUNERATION CD	**A-nouveaux**				2 353.02	-2 353.02
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**2 353.02**	**-2 353.02**
-	03/01/19	BQ	13 897	REMUNERATION CD		AAAL		1 300.00		-1 053.02
-	14/01/19	BQ	13 896	REMUNERATION CD		AAAL		32.01		-1 021.01
-	14/01/19	BQ	13 896	PRIME POUVOIR ACHAT CD		AAAL		1 000.00		-21.01
-	30/01/19	SA	20 568	SALAIRE 0119		AAAP			1 315.35	-1 336.36
-	01/02/19	BQ	13 894	REMUNERATION CD		AAAP		1 300.00		-36.36
-	28/02/19	SA	20 569	SALAIRE 0219		AAAP			1 320.95	-1 357.31
-	04/03/19	BQ	13 891	REMUNERATION CD		AAAP		1 300.00		-57.31
-	28/03/19	SA	20 570	SALAIRE 0319		AAAN			1 323.75	-1 381.06
-	09/04/19	BQ	17 939	REMUNERATION CD		AAAN		1 323.75		-57.31
-	28/04/19	SA	20 571	SALAIRE 0419		AAAP			1 318.15	-1 375.46
-	02/05/19	BQ	17 971	REMUNERATION CD		AAAP		1 354.45		-21.01
-	28/05/19	SA	20 572	SALAIRE 0519		AAAN			1 329.35	-1 350.36
-	03/06/19	BQ	18 033	REMUNERATION CD		AAAN		1 300.00		-50.36
-	11/06/19	BQ	18 040	REMUNERATION CD		AAAN		29.35		-21.01
-	30/06/19	SA	20 573	SALAIRE 0619		AAAP			1 323.75	-1 344.76
-	02/07/19	BQ	18 095	REMUNERATION CD		AAAP		1 300.00		-44.76
-	30/07/19	SA	20 574	SALAIRE 0719		AAAP			1 354.44	-1 399.20
-	02/08/19	BQ	18 100	REMUNERATION CD		AAAP		1 354.55		-44.65
-	30/08/19	SA	20 575	SALAIRE 0819		AAAP			1 320.95	-1 365.60
-	03/09/19	BQ	18 130	REMUNERATION CD		AAAP		1 300.00		-65.60
-	10/09/19	BQ	18 130	REMUNERATION CD		AAAP		20.95		-44.65
-	10/09/19	BQ	18 130	REMUNERATION CD		AAAP		23.75		-20.90
-	30/09/19	SA	20 576	SALAIRE 0919		AAAP			1 323.75	-1 344.65
-	01/10/19	BQ	18 139	REMUNERATION CD		AAAP		1 300.00		-44.65
-	30/10/19	SA	20 577	SALAIRE 1019		AAAP			1 312.55	-1 357.20
-	05/11/19	BQ	18 405	REMUNERATION CD		AAAP		1 300.00		-57.20
-	30/11/19	SA	20 578	SALAIRE 1119		AAAP			1 323.75	-1 380.95
-	03/12/19	BQ	19 730	REMUNERATION CD		AAAP		1 300.00		-80.95
-	27/12/19	BQ	20 528	REMUNERATION CD		AAAP		60.00		-20.95
-	27/12/19	BQ	20 528	REMUNERATION CD		AAAP		1 332.15		1 311.20
-	30/12/19	SA	20 579	SALAIRE 1219		AAAP			1 332.15	-20.95
-	30/12/19	RE	20 580	Régularisation de lettrage		AAAP			0.06	-21.01
				Total des mouvements de la période				**18 230.96**	**15 898.95**	**2 332.01**
				Solde comptable 421003 REMUNERATION CD au 31/12/2019				**18 230.96**	**18 251.97**	**-21.01**

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421005 : ANNE MOREAU					**A-nouveaux**				3 810.96	-3 810.96
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**3 810.96**	**-3 810.96**
-	03/01/19	BQ	13 897	ANNE MOREAU		AAAN		2 300.00		-1 510.96
-	14/01/19	BQ	13 896	PRIME POUVOIR ACHAT CD		AAAN		1 000.00		-510.96
-	14/01/19	BQ	13 896	ANNE MOREAU		AAAN		510.96		
-	30/01/19	SA	20 568	SALAIRE 0119		AAAT			2 120.64	-2 120.64
-	01/02/19	BQ	13 894	ANNE MOREAU		AAAT		2 310.96		190.32
-	28/02/19	SA	20 569	SALAIRE 0219		AAAT			2 103.84	-1 913.52
-	04/03/19	BQ	13 891	ANNE MOREAU		AAAT		2 100.00		186.48
-	06/03/19	BQ	13 839	ANNE MOREAU		AAAT			186.48	
-	28/03/19	SA	20 570	SALAIRE 0319		AAAV			2 103.84	-2 103.84
-	09/04/19	BQ	17 939	ANNE MOREAU		AAAV		2 103.84		
-	28/04/19	SA	20 571	SALAIRE 0419		AAAV			2 067.85	-2 067.85
-	02/05/19	BQ	17 971	ANNE MOREAU		AAAV		2 067.85		
-	28/05/19	SA	20 572	SALAIRE 0519		AAAV			2 093.44	-2 093.44
-	03/06/19	BQ	18 033	ANNE MOREAU		AAAV		2 093.44		
-	30/06/19	SA	20 573	SALAIRE 0619		AAAX			3 018.62	-3 018.62
-	02/07/19	BQ	18 095	ANNE MOREAU		AAAX		2 000.00		-1 018.62
-	30/07/19	SA	20 574	SALAIRE 0719		AAAX			2 085.04	-3 103.66
-	02/08/19	BQ	18 100	ANNE MOREAU		AAAX		2 085.04		-1 018.62
-	30/08/19	SA	20 575	SALAIRE 0819		AAAZ			2 098.45	-3 117.07
-	03/09/19	BQ	18 130	ANNE MOREAU		AAAZ		2 000.00		-1 117.07
-	10/09/19	BQ	18 130	ANNE MOREAU		AAAX		1 018.62		-98.45
-	10/09/19	BQ	18 130	ANNE MOREAU		AAAZ		98.45		
-	30/09/19	SA	20 576	SALAIRE 0919					2 098.45	-2 098.45
-	01/10/19	BQ	18 139	ANNE MOREAU				2 000.00		-98.45
-	30/10/19	SA	20 577	SALAIRE 1019					2 090.05	-2 188.50
-	05/11/19	BQ	18 405	ANNE MOREAU				2 000.00		-188.50
-	30/11/19	SA	20 578	SALAIRE 1119					2 115.25	-2 303.75
-	03/12/19	BQ	19 730	ANNE MOREAU				2 000.00		-303.75
-	27/12/19	BQ	20 528	ANNE MOREAU				2 300.00		1 996.25
-	30/12/19	SA	20 579	SALAIRE 1219					2 105.67	-109.42
				Total des mouvements de la période				**29 989.16**	**26 287.62**	**3 701.54**
Solde comptable 421005 ANNE MOREAU au 31/12/2019								**29 989.16**	**30 098.58**	**-109.42**
428200 : CONGES A PAYER					**A-nouveaux**				5 158.38	-5 158.38
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**5 158.38**	**-5 158.38**
-	31/12/19	ODV	22 195	PROV CP					8 958.96	-14 117.34
-	31/12/19	ODV	22 195	EXT PROV CP		AAAD		5 158.38		-8 958.96
				Total des mouvements de la période				**5 158.38**	**8 958.96**	**-3 800.58**
Solde comptable 428200 CONGES A PAYER au 31/12/2019								**5 158.38**	**14 117.34**	**-8 958.96**
428600 : AUTRES CHARG.PERS.A PAYER					**A-nouveaux**				60 000.00	-60 000.00
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018				**60 000.00**	**-60 000.00**
-	31/12/19	ODV	20 581	EXT PROV IG		AAAF		60 000.00		
				Total des mouvements de la période				**60 000.00**		**60 000.00**
Solde comptable 428600 AUTRES CHARG.PERS.A PAYER au 31/12/2019								**60 000.00**	**60 000.00**	

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431000 : URSSAF				**A-nouveaux**					5 687.00	-5 687.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**5 687.00**	**-5 687.00**
-	17/01/19	BQ	13 896	URSSAF				1 802.00		-3 885.00
-	17/01/19	BQ	13 896	URSSAF				3 885.00		
-	30/01/19	SA	20 568	SALAIRE 0119					2 025.85	-2 025.85
-	30/01/19	SA	20 568	SALAIRE 0119					1 273.31	-3 299.16
-	18/02/19	BQ	13 893	URSSAF				1 541.00		-1 758.16
-	18/02/19	BQ	13 893	URSSAF				1 757.00		-1.16
-	28/02/19	SA	20 569	SALAIRE 0219					1 314.75	-1 315.91
-	28/02/19	SA	20 569	SALAIRE 0219					2 093.85	-3 409.76
-	18/03/19	BQ	17 937	URSSAF				1 541.00		-1 868.76
-	18/03/19	BQ	17 937	URSSAF				1 866.00		-2.76
-	28/03/19	SA	20 570	SALAIRE 0319					1 293.11	-1 295.87
-	28/03/19	SA	20 570	SALAIRE 0319					1 897.84	-3 193.71
-	16/04/19	BQ	17 955	URSSAF				1 811.00		-1 382.71
-	16/04/19	BQ	17 955	URSSAF				1 379.00		-3.71
-	28/04/19	SA	20 571	SALAIRE 0419					1 316.26	-1 319.97
-	28/04/19	SA	20 571	SALAIRE 0419					2 005.83	-3 325.80
-	16/05/19	BQ	18 022	URSSAF				1 811.00		-1 514.80
-	16/05/19	BQ	18 022	URSSAF				1 511.00		-3.80
-	28/05/19	SA	20 572	SALAIRE 0519					1 298.91	-1 302.71
-	28/05/19	SA	20 572	SALAIRE 0519					1 105.84	-2 408.55
-	18/06/19	BQ	18 040	URSSAF				593.00		-1 815.55
-	18/06/19	BQ	18 040	URSSAF				1 811.00		-4.55
-	30/06/19	SA	20 573	SALAIRE 0619					1 513.20	-1 517.75
-	30/06/19	SA	20 573	SALAIRE 0619					3 321.16	-4 838.91
-	16/07/19	BQ	18 096	URSSAF				3 023.00		-1 815.91
-	16/07/19	BQ	18 096	URSSAF				1 811.00		-4.91
-	30/07/19	SA	20 574	SALAIRE 0719					1 298.91	-1 303.82
-	30/07/19	SA	20 574	SALAIRE 0719					669.67	-1 973.49
-	19/08/19	BQ	18 099	URSSAF				157.00		-1 816.49
-	19/08/19	BQ	18 099	URSSAF				1 811.00		-5.49
-	30/08/19	SA	20 575	SALAIRE 0819					1 854.83	-1 860.32
-	30/08/19	SA	20 575	SALAIRE 0819					1 344.79	-3 205.11
-	17/09/19	BQ	18 131	URSSAF				1 885.00		-1 320.11
-	17/09/19	BQ	18 131	URSSAF				1 313.00		-7.11
-	30/09/19	SA	20 576	SALAIRE 0919					3 124.75	-3 131.86
-	16/10/19	BQ	18 403	URSSAF				1 811.00		-1 320.86
-	16/10/19	BQ	18 403	URSSAF				1 313.00		-7.86
-	30/10/19	SA	20 577	SALAIRE 1019					3 078.94	-3 086.80
-	18/11/19	BQ	19 732	URSSAF				1 313.00		-1 773.80
-	18/11/19	BQ	19 732	URSSAF				1 765.00		-8.80
-	30/11/19	SA	20 578	SALAIRE 1119					3 078.94	-3 087.74
-	17/12/19	BQ	19 729	URSSAF				1 313.00		-1 774.74
-	17/12/19	BQ	19 729	URSSAF				1 765.00		-9.74
-	30/12/19	SA	20 579	SALAIRE 1219					3 078.92	-3 088.66
-	31/12/19	ODV	22 255	POUR SOLDE				9.74		-3 078.92
-	31/12/19	ODV	22 255	URSSAF SUR ABONDEMENT					562.00	-3 640.92
-	31/12/19	ODV	22 261	CHARGE URSSAF SUR ABONDEMENT TNS					455.90	-4 096.82
				Total des mouvements de la période				**40 597.74**	**39 007.56**	**1 590.18**
Solde comptable 431000 URSSAF au 31/12/2019								**40 597.74**	**44 694.56**	**-4 096.82**

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437310 : RETRAITE				**A-nouveaux**					2 711.51	-2 711.51
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**2 711.51**	**-2 711.51**
-	30/01/19	SA	20 568	SALAIRE 0119					37.57	-2 749.08
-	30/01/19	SA	20 568	SALAIRE 0119					70.40	-2 819.48
-	30/01/19	SA	20 568	SALAIRE 0119					360.70	-3 180.18
-	30/01/19	SA	20 568	SALAIRE 0119					240.67	-3 420.85
-	31/01/19	BQ	13 895	KLESIA				939.29		-2 481.56
-	31/01/19	BQ	13 895	KLESIA				1 772.22		-709.34
-	31/01/19	ODV	22 256	POUR SOLDE					0.02	-709.36
-	28/02/19	SA	20 569	SALAIRE 0219					130.64	-840.00
-	28/02/19	SA	20 569	SALAIRE 0219					190.70	-1 030.70
-	28/02/19	SA	20 569	SALAIRE 0219					217.86	-1 248.56
-	28/02/19	SA	20 569	SALAIRE 0219					195.81	-1 444.37
-	28/03/19	SA	20 570	SALAIRE 0319					217.86	-1 662.23
-	28/03/19	SA	20 570	SALAIRE 0319					188.10	-1 850.33
-	28/03/19	SA	20 570	SALAIRE 0319					190.70	-2 041.03
-	28/03/19	SA	20 570	SALAIRE 0319					125.51	-2 166.54
-	25/04/19	BQ	17 956	KLESIA				2 166.53		-0.01
-	28/04/19	SA	20 571	SALAIRE 0419					125.51	-125.52
-	28/04/19	SA	20 571	SALAIRE 0419					190.70	-316.22
-	28/04/19	SA	20 571	SALAIRE 0419					188.10	-504.32
-	28/04/19	SA	20 571	SALAIRE 0419					217.86	-722.18
-	28/05/19	SA	20 572	SALAIRE 0519					217.87	-940.05
-	28/05/19	SA	20 572	SALAIRE 0519					190.70	-1 130.75
-	28/05/19	SA	20 572	SALAIRE 0519					125.51	-1 256.26
-	28/05/19	SA	20 572	SALAIRE 0519					188.10	-1 444.36
-	30/06/19	SA	20 573	SALAIRE 0619					294.16	-1 738.52
-	30/06/19	SA	20 573	SALAIRE 0619					188.10	-1 926.62
-	30/06/19	SA	20 573	SALAIRE 0619					241.61	-2 168.23
-	30/06/19	SA	20 573	SALAIRE 0519					125.51	-2 293.74
-	25/07/19	BQ	18 097	KLESIA				2 293.73		-0.01
-	30/07/19	SA	20 574	SALAIRE 0519					125.51	-125.52
-	30/07/19	SA	20 574	SALAIRE 0719					188.10	-313.62
-	30/07/19	SA	20 574	SALAIRE 0719					190.70	-504.32
-	30/07/19	SA	20 574	SALAIRE 0719					217.87	-722.19
-	30/08/19	SA	20 575	SALAIRE 0819					190.70	-912.89
-	30/08/19	SA	20 575	SALAIRE 0819					188.78	-1 101.67
-	30/08/19	SA	20 575	SALAIRE 0819					125.95	-1 227.62
-	30/08/19	SA	20 575	SALAIRE 0819					217.87	-1 445.49
-	30/09/19	SA	20 576	SALAIRE 0919					722.17	-2 167.66
-	25/10/19	BQ	18 404	KLESIA				2 167.65		-0.01
-	30/10/19	SA	20 577	SALAIRE 1019					722.17	-722.18
-	30/11/19	SA	20 578	SALAIRE 1119					722.17	-1 444.35
-	30/12/19	SA	20 579	SALAIRE 1219					722.18	-2 166.53
				Total des mouvements de la période				**9 339.42**	**8 794.44**	**544.98**
Solde comptable 437310 RETRAITE au 31/12/2019								**9 339.42**	**11 505.95**	**-2 166.53**
437330 : PREVOYANCE				**A-nouveaux**					976.89	-976.89
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**976.89**	**-976.89**

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-	14/01/19	BQ	13 896	ADREA				346.68		-630.21
-	30/01/19	SA	20 568	SALAIRE 0119					17.18	-647.39
-	30/01/19	SA	20 568	SALAIRE 0119					59.63	-707.02
-	30/01/19	SA	20 568	SALAIRE 0119					73.66	-780.68
-	31/01/19	ODV	22 256	RECLASSEMENT ADREA PREVOYANCE				525.57		-255.11
-	04/02/19	BQ	13 894	PREVOYANCE				78.03		-177.08
-	04/02/19	BQ	13 894	PREVOYANCE				205.50		28.42
-	28/02/19	SA	20 569	SALAIRE 0219					17.27	11.15
-	28/02/19	SA	20 569	SALAIRE 0219					59.63	-48.48
-	28/02/19	SA	20 569	SALAIRE 0219					77.88	-126.36
-	28/03/19	SA	20 570	SALAIRE 0319					17.23	-143.59
-	28/03/19	SA	20 570	SALAIRE 0319					75.77	-219.36
-	28/03/19	SA	20 570	SALAIRE 0319					59.63	-278.99
-	12/04/19	BQ	17 955	ADREA				357.78		78.79
-	28/04/19	SA	20 571	SALAIRE 0419					17.23	61.56
-	28/04/19	SA	20 571	SALAIRE 0419					75.77	-14.21
-	28/04/19	SA	20 571	SALAIRE 0419					119.26	-133.47
-	29/04/19	BQ	17 956	PREVOYANCE				278.99		145.52
-	28/05/19	SA	20 572	SALAIRE 0519					17.23	128.29
-	28/05/19	SA	20 572	SALAIRE 0519					75.77	52.52
-	28/05/19	SA	20 572	SALAIRE 0519					119.26	-66.74
-	30/06/19	SA	20 573	SALAIRE 0619					119.26	-186.00
-	30/06/19	SA	20 573	SALAIRE 0619					82.24	-268.24
-	30/06/19	SA	20 573	SALAIRE 0619					21.55	-289.79
-	12/07/19	BQ	18 096	ADREA				357.78		67.99
-	26/07/19	BQ	18 097	MALAKOFF				289.79		357.78
-	30/07/19	SA	20 574	SALAIRE 0719					75.77	282.01
-	30/07/19	SA	20 574	SALAIRE 0719					17.23	264.78
-	30/07/19	SA	20 574	SALAIRE 0719					119.26	145.52
-	30/08/19	SA	20 575	SALAIRE 0819					119.26	26.26
-	30/08/19	SA	20 575	SALAIRE 0819					75.96	-49.70
-	30/08/19	SA	20 575	SALAIRE 0819					17.23	-66.93
-	30/09/19	SA	20 576	SALAIRE 0919					93.00	-159.93
-	30/09/19	SA	20 576	SALAIRE 0919					119.26	-279.19
-	14/10/19	BQ	18 403	ADREA				357.78		78.59
-	25/10/19	BQ	18 404	MALAKOFF				279.19		357.78
-	30/10/19	SA	20 577	SALAIRE 1019					93.00	264.78
-	30/10/19	SA	20 577	SALAIRE 1019					119.26	145.52
-	30/11/19	SA	20 578	SALAIRE 1119					93.00	52.52
-	30/11/19	SA	20 578	SALAIRE 1119					119.26	-66.74
-	30/12/19	SA	20 579	SALAIRE 1219					119.26	-186.00
-	30/12/19	SA	20 579	SALAIRE 1219					93.00	-279.00
	Total des mouvements de la période							**3 077.09**	**2 379.20**	**697.89**
	Solde comptable 437330 PREVOYANCE au 31/12/2019							**3 077.09**	**3 356.09**	**-279.00**
	437600 : TICKETS RESTAURANTS			**A-nouveaux**					350.00	-350.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**350.00**	**-350.00**
-	30/01/19	SA	20 568	SALAIRE 0119					231.00	-581.00
-	30/01/19	SA	20 568	SALAIRE 0119					154.00	-735.00
-	28/02/19	SA	20 569	SALAIRE 0219					252.00	-987.00
-	28/02/19	SA	20 569	SALAIRE 0219					168.00	-1 155.00

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-	06/03/19	AC	13 941	CHEQUE				2 520.00		1 365.00
-	28/03/19	SA	20 570	SALAIRE 0319					165.20	1 199.80
-	28/03/19	SA	20 570	SALAIRE 0319					247.80	952.00
-	28/04/19	SA	20 571	SALAIRE 0419					235.20	716.80
-	28/04/19	SA	20 571	SALAIRE 0419					156.80	560.00
-	28/05/19	SA	20 572	SALAIRE 0519					239.40	320.60
-	28/05/19	SA	20 572	SALAIRE 0519					159.60	161.00
-	28/06/19	AC	22 111	CHEQUE				2 100.00		2 261.00
-	30/06/19	SA	20 573	SALAIRE 0619					151.20	2 109.80
-	30/06/19	SA	20 573	SALAIRE 0619					226.80	1 883.00
-	30/07/19	SA	20 574	SALAIRE 0719					163.91	1 719.09
-	30/07/19	SA	20 574	SALAIRE 0719					109.20	1 609.89
-	30/08/19	SA	20 575	SALAIRE 0819					231.00	1 378.89
-	30/08/19	SA	20 575	SALAIRE 0819					154.00	1 224.89
-	30/09/19	SA	20 576	SALAIRE 0919					420.00	804.89
-	30/10/19	SA	20 577	SALAIRE 1019					455.00	349.89
-	30/11/19	SA	20 578	SALAIRE 1119					364.00	-14.11
-	24/12/19	AC	22 112	CHEQUE DEJEUNER				2 520.00		2 505.89
-	30/12/19	SA	20 579	SALAIRE 1219					392.00	2 113.89
				Total des mouvements de la période				**7 140.00**	**4 676.11**	**2 463.89**
				Solde comptable 437600 TICKETS RESTAURANTS au 31/12/2019				**7 140.00**	**5 026.11**	**2 113.89**
				438200 : ORG.SOC. CH./CONGES PAYES	**A-nouveaux**				1 937.49	-1 937.49
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**1 937.49**	**-1 937.49**
-	31/12/19	ODV	22 195	PROC CH/CP					3 050.92	-4 988.41
-	31/12/19	ODV	22 195	EXT CH/CP	AAAJ			1 937.49		-3 050.92
				Total des mouvements de la période				**1 937.49**	**3 050.92**	**-1 113.43**
				Solde comptable 438200 ORG.SOC. CH./CONGES PAYES au 31/12/2019				**1 937.49**	**4 988.41**	**-3 050.92**
				442100 : PRELEVEMENT A LA SOURCE	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	30/01/19	SA	20 568	SALAIRE 0119					798.64	-798.64
-	28/02/19	SA	20 569	SALAIRE 0219					853.41	-1 652.05
-	08/03/19	BQ	13 891	PRELEVEMENT A LA SOURCE				799.00		-853.05
-	21/03/19	BQ	17 938	PRELEVEMENT A LA SOURCE				853.00		-0.05
-	28/03/19	SA	20 570	SALAIRE 0319					824.04	-824.09
-	24/04/19	BQ	17 956	PRELEVEMENT A LA SOURCE				824.00		-0.09
-	28/04/19	SA	20 571	SALAIRE 0419					849.81	-849.90
-	22/05/19	BQ	18 025	PRELEVEMENT A LA SOURCE				850.00		0.10
-	28/05/19	SA	20 572	SALAIRE 0519					835.97	-835.87
-	25/06/19	BQ	18 094	PRELEVEMENT A LA SOURCE				836.00		0.13
-	30/06/19	SA	20 573	SALAIRE 0619					443.13	-443.00
-	23/07/19	BQ	18 097	PRELEVEMETN A LA SOURCE				443.00		
-	30/07/19	SA	20 574	SALAIRE 0719					357.11	-357.11
-	22/08/19	BQ	18 098	PRELEVEMETN A LA SOURCE				357.00		-0.11
-	30/08/19	SA	20 575	SALAIRE 0819					348.52	-348.63
-	24/09/19	BQ	18 132	PRELEVMEZTN A LA SOURCE				349.00		0.37
-	30/09/19	SA	20 576	SALAIRE 0919					329.82	-329.45
-	23/10/19	BQ	18 404	PRELEVEMENT A LA SOURCE				330.00		0.55
-	30/10/19	SA	20 577	SALAIRE 1019					329.82	-329.27

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-	21/11/19	BQ	19 731	PRELEVEMENT A LA SOURCE				330.00		0.73
-	30/11/19	SA	20 578	SALAIRE 1119					329.82	-329.09
-	24/12/19	BQ	20 528	PRELEVEMENT A LA SOURCE				330.00		0.91
-	30/12/19	SA	20 579	SALAIRE 1219					297.53	-296.62
-	31/12/19	ODV	22 255	DIFF REGLEMENT PASS					1.38	-298.00
				Total des mouvements de la période				**6 301.00**	**6 599.00**	**-298.00**
				Solde comptable 442100 PRELEVEMENT A LA SOURCE au 31/12/2019				**6 301.00**	**6 599.00**	**-298.00**
				444000 : IMPOT SOCIETE						
				A-nouveaux				3 726.94		3 726.94
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**3 726.94**		**3 726.94**
-	20/03/19	BQ	17 937	IS 150319				833.00		4 559.94
-	20/05/19	BQ	18 022	SOLDE IS ANNEE 2018				2 137.00		6 696.94
-	20/06/19	BQ	18 040	IS 150619				1 902.00		8 598.94
-	30/08/19	BQ	18 098	CICE					5 864.00	2 734.94
-	19/09/19	BQ	18 131	IS 150919				1 367.00		4 101.94
				Total des mouvements de la période				**6 239.00**	**5 864.00**	**375.00**
				Solde comptable 444000 IMPOT SOCIETE au 31/12/2019				**9 965.94**	**5 864.00**	**4 101.94**
				445510 : TVA A PAYER						
				A-nouveaux					8 909.00	-8 909.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**8 909.00**	**-8 909.00**
-	24/01/19	BQ	13 895	TVA A PAYER		AAAH		8 909.00		
-	31/01/19	ODV	13 886	CA 0119		AAAF			3 206.00	-3 206.00
-	26/02/19	BQ	13 892	TVA A PAYER		AAAF		3 206.00		
-	31/03/19	ODV	18 001	CA 0319		AAAF			539.00	-539.00
-	26/04/19	BQ	17 956	TVA A PAYER		AAAF		539.00		
-	31/05/19	ODV	18 035	CA 0519		AAAF			2 913.00	-2 913.00
-	25/06/19	BQ	18 094	TVA A PAYER		AAAF		2 913.00		
-	31/08/19	ODV	18 143	CA 0708		AAAF			5 162.00	-5 162.00
-	26/09/19	BQ	18 132	TVA A PAYER		AAAF		5 162.00		
-	30/09/19	ODV	18 144	CA 0919		AAAF			2 852.00	-2 852.00
-	24/10/19	BQ	18 404	TVA A PAYER		AAAF		2 852.00		
-	31/10/19	ODV	18 686	CA 1019		AAAF			275.00	-275.00
-	22/11/19	BQ	19 731	TVA A PAYER		AAAF		275.00		
-	30/11/19	ODV	19 727	CA 1119		AAAF			3 187.00	-3 187.00
-	30/12/19	BQ	20 528	TVA 1119		AAAF		3 187.00		
-	31/12/19	ODV	20 550	CA 1219		AAAL			3 977.00	-3 977.00
				Total des mouvements de la période				**27 043.00**	**22 111.00**	**4 932.00**
				Solde comptable 445510 TVA A PAYER au 31/12/2019				**27 043.00**	**31 020.00**	**-3 977.00**
				445620 : TVA DEDUCT.S/IMMO.						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	28/02/19	ODV	17 771	CA 0218					671.00	-671.00
-	11/08/19	AC	20 551	APPLE IPAD				162.60		-508.40
-	27/09/19	AC	22 198	APPLE				140.66		-367.74
-	31/12/19	ODV	22 255	COMPTE A COMPTE				367.74		
				Total des mouvements de la période				**671.00**	**671.00**	
				Solde comptable 445620 TVA DEDUCT.S/IMMO. au 31/12/2019				**671.00**	**671.00**	

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445660 : TVA S/AUTRES BIENS DED.						**A-nouveaux**		5 802.97		5 802.97
						Cumul des mouvements au 31/12/2018				
						Total au 31/12/2018		**5 802.97**		**5 802.97**
-	01/01/19	AC	17 988	INTERSON 311018	*18017875*			162.27		5 965.24
-	01/01/19	AC	17 989	INTERSON 301118	*18019249*			19.99		5 985.23
-	01/01/19	ODV	18 086	STARKEY ANNUL ERREUR SAISIE	*2178268*				182.96	5 802.27
-	01/01/19	ODV	18 142	SOGECO ANNUL DOUBLE COMPTA 01/01/16					41.40	5 760.87
-	02/01/19	AC	13 864	AFI				192.00		5 952.87
-	02/01/19	AC	13 947	FREE MOBILE				5.72		5 958.59
-	02/01/19	AC	13 947	FREE MOBILE				6.29		5 964.88
-	02/01/19	AC	13 947	FREE MOBILE				4.75		5 969.63
-	02/01/19	AC	13 947	FREE MOBILE				5.12		5 974.75
-	02/01/19	AC	19 706	FRANCE AUDITION					492.00	5 482.75
-	03/01/19	AC	13 898	PARKING BANQUE				97.20		5 579.95
-	04/01/19	AC	13 902	STARKEY	*2182583*				29.01	5 550.94
-	04/01/19	AC	13 902	STARKEY	*21191647*			8.80		5 559.74
-	04/01/19	AC	13 902	STARKEY	*21191648*			44.30		5 604.04
-	05/01/19	AC	13 869	AUCHAN				5.39		5 609.43
-	05/01/19	AC	17 964	ENI				7.08		5 616.51
-	07/01/19	AC	13 864	CARREFOUR				6.48		5 622.99
-	09/01/19	AC	13 898	EDF				30.36		5 653.35
-	10/01/19	AC	13 875	CARREFOUR				0.34		5 653.69
-	10/01/19	BQ	13 897	SERVICES BANCAIRES				1.60		5 655.29
-	10/01/19	AC	17 964	INTERMARCHE				8.27		5 663.56
-	11/01/19	AC	13 864	STARKEY	*21193115*			3.85		5 667.41
-	11/01/19	AC	13 864	STARKEY	*21193114*			36.21		5 703.62
-	11/01/19	AC	13 901	ORANGE				5.02		5 708.64
-	11/01/19	AC	13 902	STARKEY	*2182738*				1.82	5 706.82
-	13/01/19	AC	13 842	LECLERC				7.55		5 714.37
-	14/01/19	AC	13 864	APPLE				5.83		5 720.20
-	14/01/19	AC	13 864	CARREFOUR				6.21		5 726.41
-	14/01/19	AC	13 898	LECLERC				9.90		5 736.31
-	14/01/19	AC	17 976	APPLE				26.50		5 762.81
-	15/01/19	AC	17 964	LECLERC				8.18		5 770.99
-	16/01/19	AC	13 917	DIRECT				53.42		5 824.41
-	17/01/19	AC	13 875	THE CAFE				0.58		5 824.99
-	17/01/19	AC	17 964	INTERMARCHE				9.33		5 834.32
-	18/01/19	AC	13 864	STARKEY	*21194793*			33.37		5 867.69
-	19/01/19	AC	13 869	LECLERC				6.29		5 873.98
-	19/01/19	AC	13 957	ORANGE				6.78		5 880.76
-	19/01/19	AC	13 988	SFR				1.67		5 882.43
-	21/01/19	AC	13 864	ESSO				6.93		5 889.36
-	21/01/19	AC	17 964	SUPER U				6.85		5 896.21
-	22/01/19	AC	13 864	SUBTEL				5.98		5 902.19
-	23/01/19	AC	13 864	CARREFOUR				0.68		5 902.87
-	23/01/19	AC	13 864	PRODITION	*1011771*				7.77	5 895.10
-	23/01/19	AC	13 938	BOUYGUES				5.50		5 900.60
-	23/01/19	AC	17 979	BOUYGUES				4.17		5 904.77
-	24/01/19	AC	17 964	INTERMARCHE				7.86		5 912.63
-	25/01/19	AC	13 840	SAPRR				0.43		5 913.06
-	25/01/19	AC	13 864	STARKEY	*2183444*				25.86	5 887.20
-	25/01/19	AC	13 864	STARKEY	*21196505*			79.01		5 966.21

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-	25/01/19	AC	13 864	STARKEY	*21196503*			20.63		5 986.84
-	25/01/19	AC	13 864	STARKEY	*2183442*				3.85	5 982.99
-	25/01/19	AC	13 864	STARKEY	*21196504*			248.53		6 231.52
-	25/01/19	AC	13 864	EDF				30.20		6 261.72
-	28/01/19	AC	13 883	SOGECO				51.30		6 313.02
-	28/01/19	AC	13 883	SOGECO				264.00		6 577.02
-	28/01/19	AC	17 964	PKG EFFIA				3.32		6 580.34
-	29/01/19	AC	13 871	GILBERT JOSEPH				1.72		6 582.06
-	31/01/19	AC	13 853	NEWSON	*19010861*			145.09		6 727.15
-	31/01/19	AC	13 862	INTERSON	*19003066*			34.79		6 761.94
-	31/01/19	AC	13 864	STARKEY	*2183781*				35.09	6 726.85
-	31/01/19	AC	13 864	STARKEY	*2183782*				4.79	6 722.06
-	31/01/19	AC	13 864	STARKEY	*21198019*			74.39		6 796.45
-	31/01/19	AC	13 864	STARKEY	*21198018*			380.07		7 176.52
-	31/01/19	AC	13 869	INTERMARCHE				7.67		7 184.19
-	31/01/19	AC	13 878	BIOTONE	*19029229*			396.64		7 580.83
-	31/01/19	AC	13 883	PHONAK	*2140426696*			281.91		7 862.74
-	31/01/19	AC	13 883	PHONAK	*2140426697*			39.73		7 902.47
-	31/01/19	AC	13 883	PHONAK	*2140426935*			36.84		7 939.31
-	31/01/19	AC	13 883	PHONAK	*2140426695*				71.45	7 867.86
-	31/01/19	AC	13 885	UNITRON	*2140429084*			246.40		8 114.26
-	31/01/19	AC	13 885	UNITRON	*2140429124*			145.55		8 259.81
-	31/01/19	ODV	13 886	CA 0119					4 351.00	3 908.81
-	31/01/19	AC	13 887	REBOULET				7.00		3 915.81
-	31/01/19	AC	13 970	SAPRR				54.40		3 970.21
-	31/01/19	AC	17 990	INTERSON	*19002500*			3.06		3 973.27
-	01/02/19	AC	13 884	STARKEY	*21199124*			0.11		3 973.38
-	01/02/19	AC	17 963	CARREFOUR				7.81		3 981.19
-	02/02/19	AC	13 946	FREE MOBILE				5.38		3 986.57
-	02/02/19	AC	13 946	FREE MOBILE				3.76		3 990.33
-	02/02/19	AC	13 946	FREE MOBILE				4.75		3 995.08
-	02/02/19	AC	13 946	FREE MOBILE				3.70		3 998.78
-	04/02/19	AC	17 963	INTERMARCHE				8.78		4 007.56
-	05/02/19	AC	13 874	CARBURANT				7.60		4 015.16
-	05/02/19	AC	13 884	TOP OFFICE				1.92		4 017.08
-	06/02/19	AC	13 877	BAYARD PRESSE				52.17		4 069.25
-	07/02/19	AC	13 876	THE CAFE				0.71		4 069.96
-	07/02/19	AC	13 879	THE CAFE				0.88		4 070.84
-	08/02/19	AC	13 876	GEANT CASINO				1.97		4 072.81
-	10/02/19	AC	13 854	STARKEY	*21200178*			144.00		4 216.81
-	10/02/19	AC	13 858	LECLERC				7.62		4 224.43
-	10/02/19	AC	13 858	TOTAL				7.20		4 231.63
-	10/02/19	AC	13 874	CARREFOUR				0.69		4 232.32
-	10/02/19	BQ	13 894	SERVICES BANCAIRES				1.60		4 233.92
-	11/02/19	BQ	13 893	CEGID				28.90		4 262.82
-	11/02/19	AC	17 963	CARBURANT				7.67		4 270.49
-	13/02/19	AC	13 921	DARTY				14.16		4 284.65
-	13/02/19	AC	22 160	ORANGE				6.33		4 290.98
-	15/02/19	AC	13 854	STARKEY	*21201786*			60.23		4 351.21
-	15/02/19	AC	13 854	STARKEY	*21201785*			52.25		4 403.46
-	15/02/19	AC	13 879	CARREFOUR				14.51		4 417.97
-	15/02/19	AC	13 881	LECLERC				38.65		4 456.62

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-	17/02/19	AC	17 963	LECLERC				7.27		4 463.89
-	18/02/19	AC	13 954	SUPER U				5.09		4 468.98
-	18/02/19	AC	13 956	ORANGE				6.80		4 475.78
-	20/02/19	AC	13 923	SAPRR				0.48		4 476.26
-	20/02/19	AC	13 923	FNAC				15.83		4 492.09
-	20/02/19	AC	13 923	SAPRR				0.48		4 492.57
-	21/02/19	AC	13 858	CARBURANT				7.26		4 499.83
-	21/02/19	AC	13 954	TOTAL				7.08		4 506.91
-	22/02/19	AC	13 858	LECLERC				5.33		4 512.24
-	22/02/19	AC	13 884	STARKEY	*21203509*			2.86		4 515.10
-	22/02/19	AC	13 884	STARKEY	*2184626*				6.60	4 508.50
-	22/02/19	AC	17 963	INTERMARCHE				2.12		4 510.62
-	23/02/19	AC	13 939	BOUYGUES				5.50		4 516.12
-	23/02/19	AC	13 954	INTERMARCHE				5.09		4 521.21
-	23/02/19	AC	17 982	BOUYGUES				4.17		4 525.38
-	25/02/19	AC	13 907	PRODITION	*1013465*				22.61	4 502.77
-	25/02/19	AC	13 919	PRODITION	*1013467*				13.64	4 489.13
-	27/02/19	AC	13 860	PRODITION	*1671907*			31.98		4 521.11
-	27/02/19	AC	17 968	MECEN ASSUR	*011024*			11.88		4 532.99
-	28/02/19	AC	13 860	PHONAK	*2140436701*			80.59		4 613.58
-	28/02/19	AC	13 860	REBOULET				7.00		4 620.58
-	28/02/19	AC	13 863	INTERSON	*19005011*			34.79		4 655.37
-	28/02/19	AC	13 884	STARKEY	*2185130*				6.38	4 648.99
-	28/02/19	AC	13 884	STARKEY	*21205108*			47.58		4 696.57
-	28/02/19	AC	13 884	STARKEY	*21205109*			18.15		4 714.72
-	28/02/19	AC	13 884	STARKEY	*2185129*				3.19	4 711.53
-	28/02/19	AC	13 907	PHONAK	*2140436478*			81.74		4 793.27
-	28/02/19	AC	13 907	UNITRON	*2140439084*			28.89		4 822.16
-	28/02/19	AC	13 971	SAPRR				40.37		4 862.53
-	28/02/19	ODV	17 771	CA 0218					2 912.00	1 950.53
-	28/02/19	AC	17 826	CHAPET				8.20		1 958.73
-	28/02/19	AC	17 830	CHAPET				16.80		1 975.53
-	01/03/19	AC	13 861	CARREFOUR				1.69		1 977.22
-	02/03/19	AC	13 945	FREE MOBILE				3.88		1 981.10
-	02/03/19	AC	13 945	FREE MOBILE				3.70		1 984.80
-	02/03/19	AC	13 945	FREE MOBILE				4.75		1 989.55
-	02/03/19	AC	13 945	FREE MOBILE				4.92		1 994.47
-	04/03/19	AC	17 962	INTERMARCHE				8.60		2 003.07
-	06/03/19	AC	13 941	CHEQUE				20.97		2 024.04
-	07/03/19	AC	17 997	ORANGE				6.82		2 030.86
-	08/03/19	AC	13 859	LECLERC				7.07		2 037.93
-	08/03/19	AC	13 920	STARKEY	*21207099*			30.82		2 068.75
-	08/03/19	AC	13 922	DARTY				10.00		2 078.75
-	08/03/19	AC	17 831	PRODITION	*1676833*			3.34		2 082.09
-	08/03/19	AC	19 722	STARKEY	*2185396*				7.37	2 074.72
-	08/03/19	AC	19 722	STARKEY	*2185395*				79.01	1 995.71
-	09/03/19	AC	13 857	CARBURANT				7.42		2 003.13
-	10/03/19	BQ	13 891	SERVICES BANCAIRES				1.60		2 004.73
-	11/03/19	AC	13 920	JOURNAL DE S ET L	*190300481*			262.44		2 267.17
-	11/03/19	AC	13 955	LECLERC				7.14		2 274.31
-	12/03/19	AC	13 920	ORANGE				5.42		2 279.73
-	15/03/19	AC	17 829	STARKEY	*21208733*			71.23		2 350.96

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-	15/03/19	AC	17 829	STARKEY	*21208731*			46.21		2 397.17
-	15/03/19	AC	19 722	STARKEY	*21208732*			3.19		2 400.36
-	16/03/19	AC	17 944	EDF				49.05		2 449.41
-	16/03/19	AC	17 983	DIRECT				60.03		2 509.44
-	18/03/19	AC	13 918	CARREFOUR	*CAISSE CH*			1.12		2 510.56
-	18/03/19	AC	13 955	INTERMARCHE				6.13		2 516.69
-	18/03/19	AC	13 955	INTERMARCHE				9.45		2 526.14
-	18/03/19	AC	17 829	BIEN PUBLIC				349.92		2 876.06
-	19/03/19	AC	13 924	INTERMARCHE				1.33		2 877.39
-	19/03/19	AC	17 827	CARBURANT				7.13		2 884.52
-	20/03/19	AC	17 966	LECLERC				1.33		2 885.85
-	22/03/19	AC	17 942	STARKEY	*21210619*			6.38		2 892.23
-	22/03/19	AC	17 942	STARKEY	*21210618*			0.22		2 892.45
-	22/03/19	AC	17 942	STARKEY	*21210617*			58.68		2 951.13
-	22/03/19	AC	17 972	INTERMARCHE				4.44		2 955.57
-	22/03/19	AC	17 999	SFR				1.09		2 956.66
-	23/03/19	AC	17 972	INTERMARCHE				7.71		2 964.37
-	23/03/19	AC	17 978	BOUYGUES				5.50		2 969.87
-	23/03/19	AC	17 981	BOUYGUES				4.48		2 974.35
-	24/03/19	AC	17 972	BP				9.80		2 984.15
-	28/03/19	AC	17 972	INTERMARCHE				6.36		2 990.51
-	29/03/19	AC	17 944	PHONAK	*2140446955*			43.16		3 033.67
-	29/03/19	AC	17 944	PHONAK	*2140446954*				19.90	3 013.77
-	29/03/19	AC	17 944	PHONAK	*2140447157*			177.35		3 191.12
-	29/03/19	AC	17 946	STARKEY	*21213256*			372.70		3 563.82
-	29/03/19	AC	17 946	STARKEY	*21213262*			5.81		3 569.63
-	29/03/19	AC	17 946	STARKEY	*2186290*				0.22	3 569.41
-	29/03/19	AC	17 946	STARKEY	*21213257*			6.77		3 576.18
-	29/03/19	AC	17 948	UNITRON	*2140445594*			1.65		3 577.83
-	29/03/19	AC	17 948	UNITRON	*2140445556*			49.45		3 627.28
-	29/03/19	AC	17 948	UNITRON	*2140445593*				60.35	3 566.93
-	29/03/19	AC	18 003	TOP OFFICE				3.40		3 570.33
-	30/03/19	AC	17 991	INTERSON	*19007005*			15.93		3 586.26
-	30/03/19	AC	17 991	INTERSON	*19006773*			0.79		3 587.05
-	30/03/19	AC	17 991	INTERSON	*19007103*			2.89		3 589.94
-	30/03/19	AC	18 639	CARBURANT				7.73		3 597.67
-	31/03/19	AC	17 942	REBOULET	*40*			7.00		3 604.67
-	31/03/19	AC	17 972	TOTAL				7.60		3 612.27
-	31/03/19	ODV	18 001	CA 0319					3 900.00	-287.73
-	31/03/19	AC	18 011	SAPRR				57.78		-229.95
-	31/03/19	AC	19 722	STARKEY	*2186509*				3.19	-233.14
-	31/03/19	AC	19 722	STARKEY	*2186508*				19.14	-252.28
-	02/04/19	AC	17 943	EDF				104.14		-148.14
-	02/04/19	AC	17 984	FREE MOBILE				4.11		-144.03
-	02/04/19	AC	17 984	FREE MOBILE				5.31		-138.72
-	02/04/19	AC	17 984	FREE MOBILE				4.75		-133.97
-	02/04/19	AC	17 986	FREE MOBILE				5.49		-128.48
-	03/04/19	AC	17 945	SPECTRUM				178.20		49.72
-	03/04/19	AC	17 973	LECLERC				8.98		58.70
-	05/04/19	AC	17 943	COCHLEAR				180.95		239.65
-	05/04/19	AC	17 947	STARKEY	*21215078*			3.24		242.89
-	05/04/19	AC	17 947	STARKEY	*21215077*			799.98		1 042.87

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-	06/04/19	AC	17 943	CEGID				9.63		1 052.50
-	09/04/19	AC	17 965	CARREFOUR				1.04		1 053.54
-	12/04/19	AC	17 941	STARKEY	*21216799*			43.16		1 096.70
-	12/04/19	AC	17 941	STARKEY	*21216798*			65.07		1 161.77
-	12/04/19	BQ	17 955	RICHARD 3 TRIMESTRE 2019				582.36		1 744.13
-	12/04/19	BQ	17 955	RICHARD 1 TRIMESTRE 2019				582.36		2 326.49
-	15/04/19	AC	17 957	SOGECO	*104495*			265.00		2 591.49
-	15/04/19	AC	17 973	INTERMARCHE				6.60		2 598.09
-	15/04/19	AC	17 973	SUPER U				5.23		2 603.32
-	16/04/19	AC	17 960	RICHARD 3T				582.36		3 185.68
-	16/04/19	AC	17 965	SAPRR				0.35		3 186.03
-	16/04/19	AC	18 000	SFR				12.08		3 198.11
-	16/04/19	AC	22 053	ENI				6.66		3 204.77
-	18/04/19	AC	17 957	THE CAFE				0.96		3 205.73
-	18/04/19	AC	17 967	AGIP				4.58		3 210.31
-	18/04/19	AC	17 967	SAPRR				0.60		3 210.91
-	19/04/19	AC	17 961	STARKEY	*21218480*			11.52		3 222.43
-	19/04/19	AC	17 961	STARKEY	*21218479*			90.64		3 313.07
-	19/04/19	AC	17 996	ORANGE				6.78		3 319.85
-	21/04/19	AC	18 004	ORANGE				5.84		3 325.69
-	22/04/19	AC	17 967	SAMSONITE				40.00		3 365.69
-	23/04/19	AC	17 977	BOUYGUES				5.50		3 371.19
-	23/04/19	AC	17 980	BOUYGUES				4.19		3 375.38
-	23/04/19	AC	18 008	SOGECO	*105005*			54.00		3 429.38
-	26/04/19	AC	17 969	STARKEY	*2187875*				41.57	3 387.81
-	26/04/19	AC	17 969	STARKEY	*21219951*			5.12		3 392.93
-	29/04/19	AC	17 973	LECLERC				9.62		3 402.55
-	29/04/19	AC	18 015	PRODITION	*1702568*			35.96		3 438.51
-	30/04/19	AC	17 969	PHONAK	*2140457027*			170.10		3 608.61
-	30/04/19	AC	17 969	STARKEY	*21221054*			11.61		3 620.22
-	30/04/19	AC	17 969	STARKEY	*2188102*				9.57	3 610.65
-	30/04/19	AC	17 969	STARKEY	*2188002*				65.42	3 545.23
-	30/04/19	AC	17 992	INTERSON	*19008776*			9.74		3 554.97
-	30/04/19	AC	17 992	INTERSON	*19009024*			42.73		3 597.70
-	30/04/19	AC	18 005	REBOULET				7.00		3 604.70
-	30/04/19	AC	18 012	SAPRR				15.10		3 619.80
-	30/04/19	AC	18 015	CHAPET				21.60		3 641.40
-	30/04/19	AC	18 015	PHONAK	*2140456839*				39.73	3 601.67
-	30/04/19	AC	18 015	PHONAK	*2140456840*			47.34		3 649.01
-	30/04/19	AC	18 017	UNITRON	*2140459282*			1.90		3 650.91
-	30/04/19	AC	18 017	INTERMARCHE				2.52		3 653.43
-	30/04/19	ODV	18 019	CA 0419					3 466.00	187.43
-	02/05/19	BQ	17 971	VORWERK				9.80		197.23
-	02/05/19	AC	17 985	FREE MOBILE				5.36		202.59
-	02/05/19	AC	17 985	FREE MOBILE				4.11		206.70
-	02/05/19	AC	17 987	FREE MOBILE				5.49		212.19
-	02/05/19	AC	17 987	FREE MOBILE				4.19		216.38
-	02/05/19	AC	18 002	THE CAFE				0.98		217.36
-	03/05/19	BQ	17 971	SERVICES BANCAIRES				1.60		218.96
-	03/05/19	AC	18 016	STARKEY	*21222001*			67.38		286.34
-	03/05/19	AC	19 724	STARKEY	*21221998*			9.95		296.29
-	03/05/19	AC	19 724	STARKEY	*21221997*			35.39		331.68

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-	03/05/19	AC	22 066	DEVELAY				1.30		332.98
-	06/05/19	AC	17 974	LECLERC				9.48		342.46
-	06/05/19	AC	18 020	CARBURANT TWINGO				7.49		349.95
-	09/05/19	AC	17 995	ORANGE				7.24		357.19
-	10/05/19	AC	18 016	STARKEY	*21223105*			91.37		448.56
-	13/05/19	AC	18 018	ORANGE				6.42		454.98
-	13/05/19	AC	22 054	CARREFOUR				0.69		455.67
-	15/05/19	AC	18 020	CARBURANT TWINGO				6.25		461.92
-	15/05/19	AC	18 047	LECLERC				8.66		470.58
-	16/05/19	AC	18 656	DIRECT				30.48		501.06
-	16/05/19	AC	18 683	VISUAL 4T18				416.00		917.06
-	16/05/19	AC	18 683	VISUAL 1T19				370.00		1 287.06
-	17/05/19	AC	18 023	EDF				40.81		1 327.87
-	17/05/19	AC	18 056	STARKEY	*21224796*			72.95		1 400.82
-	17/05/19	AC	18 056	STARKEY	*21224795*			223.99		1 624.81
-	20/05/19	AC	18 032	S2E				155.00		1 779.81
-	22/05/19	AC	22 179	SFR				1.47		1 781.28
-	23/05/19	AC	18 023	INTERMARCHE				8.32		1 789.60
-	23/05/19	AC	18 650	BOUYGUES				4.17		1 793.77
-	23/05/19	AC	22 103	BOUYGUES				5.50		1 799.27
-	24/05/19	AC	18 023	PRODITION	*1715603*			19.68		1 818.95
-	24/05/19	AC	18 023	PRODITION	*1715393*			4.93		1 823.88
-	24/05/19	AC	18 032	EDF				28.44		1 852.32
-	24/05/19	AC	18 032	STARKEY	*2188949*				0.21	1 852.11
-	24/05/19	AC	18 032	STARKEY	*21226731*			46.88		1 898.99
-	24/05/19	AC	18 032	STARKEY	*21226732*			154.78		2 053.77
-	27/05/19	AC	18 023	GEANT CASINO				2.39		2 056.16
-	27/05/19	AC	18 023	BOURGOGNE PAPETERIE				50.35		2 106.51
-	27/05/19	AC	18 051	LECLERC				5.20		2 111.71
-	31/05/19	AC	18 023	REBOULET				7.00		2 118.71
-	31/05/19	AC	18 030	UNITRON	*2140469366*			8.78		2 127.49
-	31/05/19	AC	18 030	PRODITION	*1718580*			4.93		2 132.42
-	31/05/19	AC	18 030	BIOTONE	*19038585*			29.42		2 161.84
-	31/05/19	AC	18 030	PHONAK	*2140466712*			295.87		2 457.71
-	31/05/19	AC	18 032	STARKEY	*21228391*			71.20		2 528.91
-	31/05/19	AC	18 032	STARKEY	*21228390*			47.58		2 576.49
-	31/05/19	ODV	18 035	CA 0519					1 180.00	1 396.49
-	31/05/19	AC	18 041	INTERSON	*19011075*			865.38		2 261.87
-	31/05/19	AC	19 724	STARKEY	*2189554*				15.95	2 245.92
-	31/05/19	AC	19 724	STARKEY	*2189553*				3.19	2 242.73
-	31/05/19	AC	22 166	SAPRR				24.37		2 267.10
-	31/05/19	AC	22 208	PHONAK	*2140466912*			158.54		2 425.64
-	31/05/19	AC	22 210	UNITRON	*2140469407*			43.03		2 468.67
-	01/06/19	AC	18 050	TOTAL				7.56		2 476.23
-	02/06/19	AC	18 659	FREE MOBILE				4.75		2 480.98
-	02/06/19	AC	18 665	FREE MOBILE				4.25		2 485.23
-	02/06/19	AC	18 671	FREE MOBILE				5.22		2 490.45
-	02/06/19	AC	18 677	FREE MOBILE				4.25		2 494.70
-	03/06/19	AC	18 031	LA POSTE				3.56		2 498.26
-	05/06/19	AC	18 061	ESSO				8.00		2 506.26
-	05/06/19	AC	18 061	LA POSTE				12.86		2 519.12
-	06/06/19	AC	18 027	SAPRR				0.46		2 519.58

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-	06/06/19	BQ	18 033	SERVICES BANCAIRES				1.60		2 521.18
-	06/06/19	AC	18 074	ENI				9.20		2 530.38
-	07/06/19	AC	18 027	CARREFOUR				1.64		2 532.02
-	07/06/19	AC	18 027	TOTAL TWINGO				3.86		2 535.88
-	07/06/19	AC	18 031	CORDONNERIE				4.33		2 540.21
-	07/06/19	AC	18 055	STARKEY	*21230051*			265.66		2 805.87
-	07/06/19	AC	18 055	STARKEY	*21230052*			1.93		2 807.80
-	07/06/19	AC	18 055	STARKEY	*21230050*			64.63		2 872.43
-	07/06/19	AC	19 725	STARKEY	*2189810*				8.56	2 863.87
-	07/06/19	AC	22 150	ORANGE				7.29		2 871.16
-	10/06/19	AC	18 074	TOTAL				8.64		2 879.80
-	11/06/19	AC	18 027	SAPRR				1.20		2 881.00
-	12/06/19	AC	18 029	CARREFOUR				0.86		2 881.86
-	12/06/19	AC	18 050	CARREFOUR				8.80		2 890.66
-	12/06/19	AC	18 057	PRODITION	*1723827*			138.97		3 029.63
-	13/06/19	AC	18 027	SAPRR				0.35		3 029.98
-	14/06/19	AC	18 034	STARKEY	*21231512*			60.23		3 090.21
-	14/06/19	AC	18 034	STARKEY	*21231511*			116.37		3 206.58
-	14/06/19	AC	18 054	PRODITION	*1755288*			1.74		3 208.32
-	16/06/19	AC	18 064	LECLERC				3.37		3 211.69
-	16/06/19	AC	22 180	SFR				1.09		3 212.78
-	17/06/19	AC	18 061	SAPRR				0.35		3 213.13
-	17/06/19	AC	18 074	SUPER U				6.19		3 219.32
-	18/06/19	AC	18 061	SAPRR				0.68		3 220.00
-	18/06/19	AC	18 061	SAPRR				0.68		3 220.68
-	19/06/19	AC	18 061	INTERMARCHE				7.67		3 228.35
-	20/06/19	AC	18 045	S2E				68.00		3 296.35
-	21/06/19	AC	19 725	STARKEY	*2190403*				51.73	3 244.62
-	21/06/19	AC	19 725	STARKEY	*21233173*			130.85		3 375.47
-	21/06/19	AC	19 725	STARKEY	*21233174*			136.73		3 512.20
-	21/06/19	AC	22 055	ESSO				8.64		3 520.84
-	23/06/19	AC	18 054	ORANGE				6.06		3 526.90
-	23/06/19	AC	18 074	LECLERC				3.42		3 530.32
-	23/06/19	AC	18 649	BOUYGUES				3.33		3 533.65
-	23/06/19	AC	18 655	BOUYGUES				5.50		3 539.15
-	24/06/19	AC	18 038	ESSO				7.00		3 546.15
-	24/06/19	AC	18 049	LECLERC				5.59		3 551.74
-	24/06/19	AC	18 052	ENI				5.80		3 557.54
-	24/06/19	AC	18 054	PRODITION	*1729729*			78.76		3 636.30
-	24/06/19	AC	18 054	PRODITION	*1017886*				138.97	3 497.33
-	26/06/19	AC	18 068	MECEN ASSUR	*0531*			35.64		3 532.97
-	26/06/19	AC	22 057	LECLERC				8.86		3 541.83
-	26/06/19	AC	22 058	CASTORAMA				6.60		3 548.43
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060290*			55.20		3 603.63
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060288*			55.20		3 658.83
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060289*			55.20		3 714.03
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060287*			55.20		3 769.23
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060285*			55.20		3 824.43
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060286*			55.20		3 879.63
-	28/06/19	AC	18 044	STARKEY	*21234896*			111.02		3 990.65
-	28/06/19	AC	18 058	STARKEY	*2190721*				44.62	3 946.03
-	28/06/19	AC	18 058	STARKEY	*2190722*				13.20	3 932.83

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-	28/06/19	AC	22 111	CHEQUE				16.17		3 949.00
-	30/06/19	AC	18 053	BIOTONE	*19041958*			9.12		3 958.12
-	30/06/19	AC	18 053	BIOTONE	*19041012*			14.11		3 972.23
-	30/06/19	AC	18 058	STARKEY	*2191054*				6.38	3 965.85
-	30/06/19	AC	18 058	STARKEY	*2191053*				3.19	3 962.66
-	30/06/19	AC	18 058	STARKEY	*2191052*				17.55	3 945.11
-	30/06/19	AC	18 074	PHONAK	*2140476774*			60.21		4 005.32
-	30/06/19	ODV	18 075	CA 0619					2 283.00	1 722.32
-	30/06/19	AC	18 105	INTERSON	*19013131*			106.73		1 829.05
-	30/06/19	AC	18 121	CHAPET				21.60		1 850.65
-	30/06/19	AC	18 615	CHAPET	*2111*			16.40		1 867.05
-	30/06/19	AC	18 643	INTERSON	*19012486*			1.30		1 868.35
-	30/06/19	AC	20 549	REBOULET				7.00		1 875.35
-	30/06/19	AC	22 167	SAPRR				55.10		1 930.45
-	01/07/19	AC	18 046	DAVID INFORMATIQUE				19.80		1 950.25
-	02/07/19	AC	18 063	FREE MOBILE				4.86		1 955.11
-	02/07/19	AC	18 666	FREE MOBILE				4.65		1 959.76
-	02/07/19	AC	18 672	FREE MOBILE				5.35		1 965.11
-	02/07/19	AC	18 678	FREE MOBILE				4.11		1 969.22
-	02/07/19	AC	22 059	THE CAFE				0.77		1 969.99
-	03/07/19	AC	22 109	APPLE				4.99		1 974.98
-	05/07/19	AC	18 070	STARKEY	*21236755*			15.35		1 990.33
-	07/07/19	AC	22 151	ORANGE				8.17		1 998.50
-	08/07/19	AC	18 134	LECLERC				9.24		2 007.74
-	10/07/19	BQ	18 095	SERVICES BANCAIRES				1.60		2 009.34
-	10/07/19	AC	18 617	LA POSTE				12.86		2 022.20
-	10/07/19	AC	18 619	CASTORAMA				6.57		2 028.77
-	11/07/19	AC	18 073	ORANGE				5.81		2 034.58
-	12/07/19	AC	18 120	STARKEY	*21238426*			48.09		2 082.67
-	13/07/19	AC	18 134	ESSO				3.20		2 085.87
-	13/07/19	AC	18 619	SUPER U				5.13		2 091.00
-	15/07/19	AC	18 078	PRODITION	*1741366*			21.16		2 112.16
-	15/07/19	AC	18 134	ENI				7.96		2 120.12
-	16/07/19	AC	18 657	DIRECT				9.19		2 129.31
-	16/07/19	AC	22 181	SFR				2.17		2 131.48
-	18/07/19	AC	18 619	LECLERC				4.63		2 136.11
-	19/07/19	AC	18 080	STARKEY	*21240012*			6.77		2 142.88
-	19/07/19	AC	18 080	STARKEY	*21240011*			21.58		2 164.46
-	19/07/19	AC	18 080	EDF				60.07		2 224.53
-	20/07/19	AC	18 080	EDF				4.62		2 229.15
-	21/07/19	AC	18 134	TOTAL				9.10		2 238.25
-	22/07/19	AC	18 082	SOGECO				54.00		2 292.25
-	22/07/19	AC	18 082	SOGECO				265.00		2 557.25
-	23/07/19	AC	18 080	STARKEY	*2192722*				825.00	1 732.25
-	23/07/19	AC	18 648	BOUYGUES				3.33		1 735.58
-	23/07/19	AC	18 654	BOUYGUES				5.50		1 741.08
-	25/07/19	AC	18 076	PRODITION	*1746842*			42.54		1 783.62
-	26/07/19	AC	18 080	STARKEY	*21241558*			148.29		1 931.91
-	26/07/19	AC	18 080	STARKEY	*2192778*				3.03	1 928.88
-	26/07/19	AC	18 080	STARKEY	*21241557*			52.09		1 980.97
-	26/07/19	AC	20 565	MECEN ASSUR				11.88		1 992.85
-	31/07/19	AC	18 076	BIOTONE	*19043448*			137.33		2 130.18

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-	31/07/19	AC	18 078	PHONAK	*2140483975*				51.04	2 079.14
-	31/07/19	AC	18 078	PRODITION	*1741365*			320.54		2 399.68
-	31/07/19	AC	18 078	PHONAK	*2140490187*			74.63		2 474.31
-	31/07/19	AC	18 078	PHONAK	*2140483807*			44.91		2 519.22
-	31/07/19	AC	18 080	STARKEY	*2193462*				6.38	2 512.84
-	31/07/19	AC	18 080	STARKEY	*21242795*			20.92		2 533.76
-	31/07/19	AC	18 080	REBOULET				7.00		2 540.76
-	31/07/19	AC	18 080	UNITRON	*2140484675*			2.98		2 543.74
-	31/07/19	AC	18 080	STARKEY	*2193461*				7.98	2 535.76
-	31/07/19	AC	18 080	STARKEY	*21242796*			43.16		2 578.92
-	31/07/19	AC	18 092	CARBURANT TWINGO				7.75		2 586.67
-	31/07/19	AC	18 102	INTERSON	*19015024*			37.74		2 624.41
-	31/07/19	AC	18 632	INTERSON	*19015271*			40.24		2 664.65
-	31/07/19	AC	22 168	SAPRR				29.22		2 693.87
-	02/08/19	AC	18 079	STARKEY	*21243695*			6.77		2 700.64
-	02/08/19	AC	18 101	LA POSTE				8.55		2 709.19
-	02/08/19	AC	18 661	FREE MOBILE				4.75		2 713.94
-	02/08/19	AC	18 667	FREE MOBILE				4.11		2 718.05
-	02/08/19	AC	18 673	FREE MOBILE				5.27		2 723.32
-	02/08/19	AC	18 679	FREE MOBILE				4.11		2 727.43
-	02/08/19	AC	19 708	PAPETERIE TABAC PRESSE NUITS				1.00		2 728.43
-	06/08/19	BQ	18 100	SERVICES BANCAIRES				1.60		2 730.03
-	07/08/19	AC	22 152	ORANGE				9.28		2 739.31
-	08/08/19	AC	18 135	CARREFOUR				7.49		2 746.80
-	09/08/19	AC	18 079	STARKEY	*2193852*				78.29	2 668.51
-	09/08/19	AC	18 079	STARKEY	*2193851*				50.00	2 618.51
-	09/08/19	AC	18 079	STARKEY	*21244555*			42.05		2 660.56
-	09/08/19	AC	18 079	STARKEY	*21244556*			135.99		2 796.55
-	12/08/19	AC	18 077	ORANGE				5.68		2 802.23
-	12/08/19	AC	18 081	APPLE				38.16		2 840.39
-	12/08/19	AC	18 081	APPLE				8.17		2 848.56
-	12/08/19	AC	19 709	CARREFOUR CITY CHALON				0.52		2 849.08
-	13/08/19	AC	18 091	CARBURANT TWINGO				5.36		2 854.44
-	14/08/19	AC	18 622	TOTAL				4.64		2 859.08
-	14/08/19	AC	20 554	CASTORAMA				2.82		2 861.90
-	16/08/19	AC	18 079	STARKEY	*21245584*			129.95		2 991.85
-	16/08/19	AC	18 108	LECLERC				8.30		3 000.15
-	16/08/19	AC	18 622	INTERMARCHE				7.79		3 007.94
-	16/08/19	AC	22 182	SFR				1.67		3 009.61
-	17/08/19	AC	18 620	APPLE				4.17		3 013.78
-	18/08/19	AC	18 622	AVIA				8.57		3 022.35
-	20/08/19	AC	18 081	BOULANGER				15.83		3 038.18
-	22/08/19	AC	18 622	THE CAFE				0.96		3 039.14
-	23/08/19	AC	18 101	STARKEY	*21246547*			17.15		3 056.29
-	23/08/19	AC	18 101	STARKEY	*2194116*				6.77	3 049.52
-	23/08/19	AC	18 101	STARKEY	*21246546*			58.22		3 107.74
-	23/08/19	AC	18 647	BOUYGUES				5.26		3 113.00
-	23/08/19	AC	18 652	BOUYGUES				5.50		3 118.50
-	26/08/19	AC	18 112	PRODITION	*1759521*			63.00		3 181.50
-	27/08/19	AC	18 112	PRODITION	*1759522*			39.35		3 220.85
-	28/08/19	AC	18 135	LECLERC				8.24		3 229.09
-	29/08/19	AC	18 108	PRODITION	*1760682*			92.22		3 321.31

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-	29/08/19	AC	18 135	CARREFOUR				6.19		3 327.50
-	29/08/19	AC	18 135	INTERMARCHE				8.48		3 335.98
-	29/08/19	AC	18 616	EDIPUBLIC	*520525*			72.40		3 408.38
-	30/08/19	AC	18 085	STARKEY	*2194376*				17.41	3 390.97
-	30/08/19	AC	18 085	STARKEY	*21247780*			17.41		3 408.38
-	30/08/19	AC	18 085	STARKEY	*21247779*			6.05		3 414.43
-	30/08/19	AC	18 089	THE CAFE				0.50		3 414.93
-	30/08/19	AC	18 107	UNITRON	*2140499286*			55.30		3 470.23
-	30/08/19	AC	18 107	PHONAK	*2140497014*			45.06		3 515.29
-	31/08/19	AC	18 085	STARKEY	*2194507*				1.60	3 513.69
-	31/08/19	AC	18 085	STARKEY	*2194506*				6.38	3 507.31
-	31/08/19	AC	18 103	INTERSON	*19016984*			1.79		3 509.10
-	31/08/19	AC	18 103	INTERSON	*19016777*			1.79		3 510.89
-	31/08/19	AC	18 111	REBOULET				7.00		3 517.89
-	31/08/19	AC	18 114	CHAPET				21.60		3 539.49
-	31/08/19	ODV	18 143	CA 0708					1 801.00	1 738.49
-	31/08/19	AC	18 616	BIOTONE	*19045798*			9.21		1 747.70
-	31/08/19	AC	20 563	NEWSON	*19080308*			9.64		1 757.34
-	31/08/19	AC	22 169	SAPRR				51.85		1 809.19
-	02/09/19	AC	18 090	CARBURANT TWINGO				7.32		1 816.51
-	02/09/19	AC	18 090	GEANT CASINO				2.56		1 819.07
-	02/09/19	AC	18 136	SUPER U				8.29		1 827.36
-	02/09/19	AC	18 621	LEADER PRICE				0.81		1 828.17
-	02/09/19	AC	18 662	FREE MOBILE				4.75		1 832.92
-	02/09/19	AC	18 668	FREE MOBILE				4.21		1 837.13
-	02/09/19	AC	18 674	FREE MOBILE				5.21		1 842.34
-	02/09/19	AC	18 680	FREE MOBILE				4.11		1 846.45
-	03/09/19	AC	19 719	GILBERT JOSEPH				2.60		1 849.05
-	04/09/19	AC	18 627	MONOPRIX				0.61		1 849.66
-	05/09/19	AC	18 109	BAYARD PRESSE				76.40		1 926.06
-	05/09/19	AC	19 714	LA POSTE				0.58		1 926.64
-	06/09/19	AC	18 110	STARKEY	*21249210*			1.76		1 928.40
-	06/09/19	AC	18 110	STARKEY	*21249212*			11.72		1 940.12
-	06/09/19	AC	18 110	STARKEY	*21249211*			33.81		1 973.93
-	07/09/19	AC	22 153	ORANGE				7.48		1 981.41
-	10/09/19	BQ	18 130	SERVICES BANCAIRES				1.60		1 983.01
-	10/09/19	AC	18 136	LECLERC				8.32		1 991.33
-	10/09/19	AC	22 191	SFR				1.67		1 993.00
-	11/09/19	AC	18 401	PAPETERIE				13.20		2 006.20
-	12/09/19	AC	19 704	CARBURANT				7.18		2 013.38
-	13/09/19	AC	18 115	STARKEY	*21250846*			3.85		2 017.23
-	13/09/19	AC	18 115	STARKEY	*21250845*			143.88		2 161.11
-	13/09/19	AC	18 117	STARKEY	*21250850*			11.47		2 172.58
-	13/09/19	AC	18 136	CARBURANT				7.92		2 180.50
-	16/09/19	AC	18 136	CARBURANT				6.50		2 187.00
-	16/09/19	AC	18 385	EDF				39.70		2 226.70
-	16/09/19	AC	18 658	DIRECT				5.29		2 231.99
-	16/09/19	AC	22 183	SFR				2.17		2 234.16
-	17/09/19	AC	18 136	LECLERC				6.97		2 241.13
-	20/09/19	AC	18 127	STARKEY	*2195243*				11.47	2 229.66
-	20/09/19	AC	18 127	EDF				12.17		2 241.83
-	20/09/19	AC	19 719	STARKEY	*2195241*				50.35	2 191.48

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-	20/09/19	AC	19 719	STARKEY	*21252626*			186.84		2 378.32
-	21/09/19	AC	18 113	ORANGE				5.25		2 383.57
-	23/09/19	AC	18 124	AMAZON				6.65		2 390.22
-	23/09/19	AC	18 646	BOUYGUES					0.11	2 390.11
-	23/09/19	AC	18 653	BOUYGUES				5.50		2 395.61
-	24/09/19	AC	18 634	CARREFOUR				0.62		2 396.23
-	26/09/19	AC	18 136	AGIP				8.36		2 404.59
-	26/09/19	AC	18 633	THE CAFE				1.25		2 405.84
-	26/09/19	AC	19 699	CHAPET				8.20		2 414.04
-	27/09/19	AC	18 127	STARKEY	*21254410*			6.38		2 420.42
-	27/09/19	AC	18 127	STARKEY	*21254409*			51.98		2 472.40
-	27/09/19	AC	18 129	STARKEY	*2195613*				129.80	2 342.60
-	29/09/19	AC	18 637	PRODITION	*1772610*			1.74		2 344.34
-	29/09/19	AC	19 711	LECLERC				8.81		2 353.15
-	29/09/19	AC	19 716	ESAY COMPUTER				4.83		2 357.98
-	30/09/19	AC	18 127	STARKEY	*2195856*				11.17	2 346.81
-	30/09/19	AC	18 127	STARKEY	*21255592*			17.60		2 364.41
-	30/09/19	AC	18 127	REBOULET				7.00		2 371.41
-	30/09/19	AC	18 127	STARKEY	*2195857*				3.19	2 368.22
-	30/09/19	ODV	18 144	CA 0919					552.00	1 816.22
-	30/09/19	AC	18 148	UNITRON	*2140508047*			26.99		1 843.21
-	30/09/19	AC	18 390	DARTY				66.66		1 909.87
-	30/09/19	AC	18 390	BOULANGER				3.33		1 913.20
-	30/09/19	AC	18 629	AUCHAN				26.52		1 939.72
-	30/09/19	AC	18 637	PHONAK	*2140506172*			101.98		2 041.70
-	30/09/19	AC	18 637	UNITRON	*2140508005*			19.66		2 061.36
-	30/09/19	AC	18 637	PHONAK	*2140506171*				39.73	2 021.63
-	30/09/19	AC	18 637	SPECTRUM	*1300141867*			71.28		2 092.91
-	30/09/19	AC	18 641	INTERSON	*19018521*			1.97		2 094.88
-	30/09/19	AC	18 641	INTERSON	*19018743*			92.81		2 187.69
-	30/09/19	AC	19 711	CORA				3.97		2 191.66
-	30/09/19	AC	20 562	NEWSON	*19092842*			108.06		2 299.72
-	30/09/19	AC	22 170	SAPRR				54.12		2 353.84
-	01/10/19	AC	18 628	LA POSTE				28.48		2 382.32
-	02/10/19	AC	18 638	PRODITION	*1775349*			296.56		2 678.88
-	02/10/19	AC	18 638	SPECTRUM				17.82		2 696.70
-	02/10/19	AC	18 663	FREE MOBILE				4.75		2 701.45
-	02/10/19	AC	18 669	FREE MOBILE				4.69		2 706.14
-	02/10/19	AC	18 675	FREE MOBILE				5.27		2 711.41
-	02/10/19	AC	18 681	FREE MOBILE				4.12		2 715.53
-	04/10/19	AC	18 631	PRODITION	*1777541*			6.14		2 721.67
-	04/10/19	AC	18 636	STARKEY	*2196311*				75.75	2 645.92
-	04/10/19	AC	18 636	STARKEY	*21256792*			387.99		3 033.91
-	06/10/19	AC	18 631	PRODITION	*1778292*			3.19		3 037.10
-	07/10/19	AC	18 399	INTERMARCHE				7.72		3 044.82
-	07/10/19	AC	22 154	ORANGE				7.41		3 052.23
-	08/10/19	AC	19 705	CARBURANT				7.00		3 059.23
-	09/10/19	AC	22 114	DELL				4.29		3 063.52
-	10/10/19	AC	22 254	DELL				178.13		3 241.65
-	11/10/19	AC	18 635	AMAZON				0.84		3 242.49
-	11/10/19	AC	18 638	STARKEY	*21258428*			6.38		3 248.87
-	11/10/19	AC	19 707	PAPETERIE				12.90		3 261.77

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-	14/10/19	AC	18 626	CARREFOUR				1.60		3 263.37
-	14/10/19	AC	18 635	NECC				18.89		3 282.26
-	15/10/19	AC	18 638	CABLE				3.40		3 285.66
-	16/10/19	AC	18 396	PRODITION	*1785101*			4.40		3 290.06
-	16/10/19	AC	22 184	SFR				1.67		3 291.73
-	17/10/19	AC	18 396	PRODITION	*1786275*			1.74		3 293.47
-	17/10/19	AC	18 638	CARBURANT				6.57		3 300.04
-	18/10/19	AC	18 638	STARKEY	*2196827*				34.29	3 265.75
-	18/10/19	AC	18 638	STARKEY	*21260224*			66.72		3 332.47
-	18/10/19	AC	18 638	STARKEY	*21260225*			6.77		3 339.24
-	18/10/19	AC	19 707	LECLERC				18.62		3 357.86
-	20/10/19	AC	18 399	LECLERC				7.32		3 365.18
-	21/10/19	AC	19 710	SUPER U				5.18		3 370.36
-	23/10/19	AC	18 651	BOUYGUES				5.50		3 375.86
-	24/10/19	AC	18 399	INTERMARCHE				7.83		3 383.69
-	25/10/19	AC	17 797	REBILLARD				2.43		3 386.12
-	25/10/19	AC	18 389	STARKEY	*21261950*			38.64		3 424.76
-	25/10/19	AC	18 389	STARKEY	*21261951*			20.46		3 445.22
-	25/10/19	AC	18 389	STARKEY	*2197018*				25.86	3 419.36
-	25/10/19	AC	18 684	VISUAL 3T19				162.50		3 581.86
-	25/10/19	AC	18 684	VISUAL 2T19				340.17		3 922.03
-	25/10/19	AC	22 192	SFR				1.67		3 923.70
-	26/10/19	AC	19 710	TOTAL				9.30		3 933.00
-	27/10/19	AC	18 149	ORANGE				6.02		3 939.02
-	29/10/19	AC	18 611	CARBURANT				7.25		3 946.27
-	31/10/19	AC	18 386	BIOTONE	*19050721*			320.00		4 266.27
-	31/10/19	AC	18 386	BIOTONE	*19051827*			3.40		4 269.67
-	31/10/19	AC	18 388	STARKEY	*21264377*			3.19		4 272.86
-	31/10/19	AC	18 388	STARKEY	*21263466*			61.96		4 334.82
-	31/10/19	AC	18 392	PHONAK	*2140517781*				72.73	4 262.09
-	31/10/19	AC	18 394	REBOULET				7.00		4 269.09
-	31/10/19	AC	18 395	UNITRON	*2140520375*			290.91		4 560.00
-	31/10/19	AC	18 395	PRODITION	*1023280*				4.40	4 555.60
-	31/10/19	AC	18 642	INTERSON	*19020546*			16.38		4 571.98
-	31/10/19	AC	18 642	INTERSON	*19020773*			27.47		4 599.45
-	31/10/19	ODV	18 686	CA 1019					3 107.00	1 492.45
-	31/10/19	AC	19 702	CHAPET				19.20		1 511.65
-	31/10/19	AC	22 171	SAPRR				33.18		1 544.83
-	01/11/19	AC	19 712	CARREFOUR				8.57		1 553.40
-	02/11/19	AC	18 664	FREE MOBILE				4.76		1 558.16
-	02/11/19	AC	18 670	FREE MOBILE				4.56		1 562.72
-	02/11/19	AC	18 676	FREE MOBILE				5.20		1 567.92
-	02/11/19	AC	18 682	FREE MOBILE				4.12		1 572.04
-	04/11/19	AC	18 614	SOGECO COMPTA 3T19	*120567*			265.00		1 837.04
-	04/11/19	AC	18 614	SOGECO SOCIAL 3T19	*120568*			54.00		1 891.04
-	04/11/19	AC	19 712	LECLERC				8.81		1 899.85
-	05/11/19	BQ	18 405	SERVICES BANCAIRES				1.60		1 901.45
-	06/11/19	AC	19 701	PRODITION	*1799036*			103.16		2 004.61
-	07/11/19	AC	18 398	THE CAFE				0.96		2 005.57
-	07/11/19	AC	22 155	ORANGE				9.25		2 014.82
-	08/11/19	AC	18 387	STARKEY	*21265149*			45.77		2 060.59
-	08/11/19	AC	18 393	CARREFOUR				0.68		2 061.27

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-	09/11/19	AC	18 612	CARBURANT				6.94		2 068.21
-	09/11/19	AC	19 712	SAPRR				0.48		2 068.69
-	11/11/19	AC	19 712	LECLERC				8.73		2 077.42
-	11/11/19	AC	19 712	SAPRR				3.27		2 080.69
-	11/11/19	AC	20 536	ORANGE				6.33		2 087.02
-	13/11/19	AC	18 614	ORANGE				5.86		2 092.88
-	15/11/19	AC	19 700	STARKEY	*21266709*			38.14		2 131.02
-	15/11/19	AC	19 700	STARKEY	*21266710*			777.19		2 908.21
-	15/11/19	AC	19 703	STARKEY	*2197826*				71.93	2 836.28
-	16/11/19	AC	22 115	DIRECT				18.94		2 855.22
-	16/11/19	AC	22 185	SFR				1.80		2 857.02
-	19/11/19	AC	19 697	CARBURANT TWINGO				6.46		2 863.48
-	19/11/19	AC	19 715	SAPRR				0.35		2 863.83
-	20/11/19	AC	20 536	EDF				19.25		2 883.08
-	20/11/19	AC	22 063	LECLERC				8.56		2 891.64
-	22/11/19	AC	20 545	STARKEY	*21268385*			10.62		2 902.26
-	22/11/19	AC	20 545	STARKEY	*21268384*			65.00		2 967.26
-	22/11/19	AC	20 548	CARBURANT				6.42		2 973.68
-	23/11/19	AC	22 102	BOUYGUES				5.50		2 979.18
-	25/11/19	AC	20 541	PRODITION	*1809145*			119.27		3 098.45
-	25/11/19	AC	22 193	SFR				1.67		3 100.12
-	26/11/19	BQ	18 391	SERVICES BANCAIRES TENUE CPT PEE				41.66		3 141.78
-	28/11/19	AC	20 548	CARREFOUR				6.57		3 148.35
-	28/11/19	AC	20 548	CARBURANT				6.54		3 154.89
-	29/11/19	AC	20 538	PHONAK	*2140528115*			68.52		3 223.41
-	29/11/19	AC	20 545	STARKEY	*21270300*			3.19		3 226.60
-	29/11/19	AC	20 545	STARKEY	*21270299*			154.67		3 381.27
-	29/11/19	AC	22 078	INTERMARCHE				6.86		3 388.13
-	29/11/19	AC	22 211	PHONAK	*2140530627*				281.38	3 106.75
-	29/11/19	AC	22 212	UNITRON	*2140530628*			283.28		3 390.03
-	30/11/19	ODV	19 727	CA 1119					1 350.00	2 040.03
-	30/11/19	AC	20 534	BIOTONE	*19053416*			22.80		2 062.83
-	30/11/19	AC	20 548	REBOULET				7.00		2 069.83
-	30/11/19	AC	20 560	INTERSON	*19022935*			2.12		2 071.95
-	30/11/19	AC	20 560	INTERSON	*19022609*			9.13		2 081.08
-	30/11/19	AC	22 172	SAPRR				44.12		2 125.20
-	02/12/19	AC	20 547	CARBURANT				5.44		2 130.64
-	02/12/19	AC	22 120	FREE MOBILE				5.59		2 136.23
-	02/12/19	AC	22 121	FREE MOBILE				4.12		2 140.35
-	02/12/19	AC	22 122	FREE MOBILE				4.24		2 144.59
-	02/12/19	AC	22 122	FREE MOBILE				4.86		2 149.45
-	03/12/19	AC	22 123	JPG				41.59		2 191.04
-	05/12/19	AC	20 535	THE CAFE				0.57		2 191.61
-	05/12/19	AC	20 547	THE CAFE				54.96		2 246.57
-	05/12/19	AC	20 547	CARREFOUR				1.98		2 248.55
-	06/12/19	AC	20 546	STARKEY	*21272248*			313.41		2 561.96
-	06/12/19	AC	20 546	STARKEY	*2198970*				60.23	2 501.73
-	06/12/19	AC	20 546	STARKEY	*21272249*			153.29		2 655.02
-	08/12/19	AC	22 062	TOTAL				7.34		2 662.36
-	09/12/19	BQ	19 730	SERVICES BANCAIRES				1.60		2 663.96
-	10/12/19	AC	20 547	CARBURANT				5.95		2 669.91
-	10/12/19	AC	20 557	PRODITION	*1293*			134.40		2 804.31

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-	10/12/19	AC	22 196	CARBURANT TWINGO 1012				8.13		2 812.44
-	12/12/19	AC	22 062	CARREFOUR				8.20		2 820.64
-	13/12/19	AC	20 542	PRODITION	*4271*			9.87		2 830.51
-	13/12/19	AC	20 544	STARKEY	*2199312*				3.03	2 827.48
-	13/12/19	AC	20 546	STARKEY	*21273893*			158.53		2 986.01
-	13/12/19	AC	20 546	STARKEY	*21273894*			0.08		2 986.09
-	13/12/19	AC	22 064	GEANT CASINO				2.05		2 988.14
-	16/12/19	AC	22 186	SFR				1.80		2 989.94
-	18/12/19	AC	20 539	PRODITION	*6718*			101.42		3 091.36
-	19/12/19	AC	20 556	PRODITION	*7932*			119.27		3 210.63
-	19/12/19	AC	22 156	ORANGE				8.25		3 218.88
-	20/12/19	AC	20 542	PARKING BANQUE				97.20		3 316.08
-	20/12/19	AC	20 544	STARKEY	*21275645*			173.39		3 489.47
-	20/12/19	AC	20 544	STARKEY	*21275646*			17.77		3 507.24
-	20/12/19	AC	22 062	INTERMARCHE				9.65		3 516.89
-	20/12/19	AC	22 236	CARBURANT CLIO V				6.53		3 523.42
-	22/12/19	AC	22 061	SUPER U				5.76		3 529.18
-	23/12/19	AC	20 544	STARKEY	*2199582*				6.77	3 522.41
-	23/12/19	AC	22 062	LECLERC				6.45		3 528.86
-	23/12/19	AC	22 101	BOUYGUES				5.50		3 534.36
-	24/12/19	AC	22 079	SAPRR				2.52		3 536.88
-	24/12/19	AC	22 112	CHEQUE DEJEUNER				20.97		3 557.85
-	25/12/19	AC	22 079	INTERMARCHE				8.73		3 566.58
-	25/12/19	AC	22 194	SFR				1.67		3 568.25
-	27/12/19	BQ	19 728	RICHARD 4E TRIMESTRE 2019				582.36		4 150.61
-	27/12/19	AC	20 531	CASTORAMA				16.78		4 167.39
-	27/12/19	AC	20 544	STARKEY	*21277057*			119.92		4 287.31
-	27/12/19	AC	20 544	STARKEY	*2199834*				64.63	4 222.68
-	27/12/19	AC	22 062	INTERMARCHE				2.85		4 225.53
-	27/12/19	AC	22 236	CARBURANT CLIO V				6.41		4 231.94
-	30/12/19	AC	22 062	CARREFOUR				0.85		4 232.79
-	30/12/19	AC	22 197	CARBURANT TWINGO 3012				7.27		4 240.06
-	31/12/19	AC	20 530	CHAPET	*2748*			14.40		4 254.46
-	31/12/19	AC	20 530	UNITRON	*2140540981*			25.10		4 279.56
-	31/12/19	AC	20 530	PHONAK	*2140538777*			84.79		4 364.35
-	31/12/19	AC	20 533	BIOTONE	*19056268*			3.10		4 367.45
-	31/12/19	AC	20 535	CHAPET				8.30		4 375.75
-	31/12/19	AC	20 537	PHONAK	*2140538620*			85.40		4 461.15
-	31/12/19	AC	20 544	STARKEY	*21277818*			1.60		4 462.75
-	31/12/19	AC	20 544	STARKEY	*2200049*				22.33	4 440.42
-	31/12/19	AC	20 547	REBOULET				7.00		4 447.42
-	31/12/19	ODV	20 550	CA 1219					2 969.00	1 478.42
-	31/12/19	AC	20 559	INTERSON	*20001241*			68.40		1 546.82
-	31/12/19	AC	20 559	INTERSON	*20001028*			9.20		1 556.02
-	31/12/19	AC	22 173	SAPRR				54.97		1 610.99
-	31/12/19	ODV	22 195	EXT TVA S/FORMATION				107.51		1 718.50
-	31/12/19	ODV	22 255	COMPTE A COMPTE					367.74	1 350.76
	Total des mouvements de la période							**27 407.00**	**31 859.21**	**-4 452.21**
	Solde comptable 445660 TVA S/AUTRES BIENS DED. au 31/12/2019							**33 209.97**	**31 859.21**	**1 350.76**

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445670 : CREDIT DE TVA				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	28/02/19	ODV	17 771	CA 0218		AAAH		1 153.00		1 153.00
-	30/04/19	ODV	18 019	CA 0419		AAAF		861.00		2 014.00
-	30/06/19	ODV	18 075	CA 0619		AAAH		743.00		2 757.00
-	30/06/19	ODV	18 075	CA 0619		AAAF			861.00	1 896.00
-	31/08/19	ODV	18 143	CA 0708		AAAH			1 896.00	
				Total des mouvements de la période				**2 757.00**	**2 757.00**	
Solde comptable 445670 CREDIT DE TVA au 31/12/2019								**2 757.00**	**2 757.00**	
445711 : TVA COLLECTEE 5.5				**A-nouveaux**				783.01		783.01
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**783.01**		**783.01**
-	02/01/19	VEN	18 949	OMBRET JEAN CLAUDE	*T19011959*				1.59	781.42
-	02/01/19	VEN	19 802	HOYMANS Simone	*T19013686*				1.62	779.80
-	02/01/19	VEN	19 803	AAA	*T19013687*				0.64	779.16
-	02/01/19	VEN	19 804	THIBAUT Monique	*T19013688*				0.95	778.21
-	07/01/19	VEN	18 939	DERLY Jean pierre	*F19010348*				187.68	590.53
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*				0.68	589.85
-	07/01/19	VEN	18 951	PEERE Roger	*T19011961*				0.95	588.90
-	08/01/19	VEN	18 412	MAREY Daniel	*F19010082*				131.90	457.00
-	08/01/19	VEN	18 940	BOYAT ANNE-LISE	*F19010349*				25.55	431.45
-	08/01/19	VEN	18 952	DUVERNAY Robert	*T19011962*				1.36	430.09
-	08/01/19	VEN	18 953	LEMAIRE Cecile	*T19011963*				1.27	428.82
-	08/01/19	VEN	19 784	PELLERIN Germaine	*F19010527*				187.68	241.14
-	08/01/19	VEN	19 785	PELLERIN Germaine	*F19010528*				10.43	230.71
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*				176.21	54.50
-	08/01/19	VEN	19 787	HESSE JEAN	*F19010530*				194.45	-139.95
-	08/01/19	VEN	19 805	ENARD AGNES	*T19013689*				0.64	-140.59
-	08/01/19	VEN	19 807	GENOT Arlette	*T19013691*				2.03	-142.62
-	09/01/19	VEN	18 941	INES Filomena	*F19010350*				84.19	-226.81
-	09/01/19	VEN	18 942	PECHOUX Jean-Marc	*F19010351*				67.77	-294.58
-	09/01/19	VEN	18 955	AOUF DORSAF	*T19011965*				0.68	-295.26
-	09/01/19	VEN	19 788	ENJALBERT Danielle	*F19010531*				10.43	-305.69
-	09/01/19	VEN	19 809	BEUTEAU Florence	*T19013693*				4.01	-309.70
-	09/01/19	VEN	19 810	BEUTEAU Marcel	*T19013694*				3.18	-312.88
-	09/01/19	VEN	19 811	FOUQUERAND Lucienne	*T19013695*				0.64	-313.52
-	09/01/19	VEN	19 812	BORDERIOU Christiane	*T19013696*				1.91	-315.43
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				1.48	-316.91
-	10/01/19	VEN	18 697	CHATEAU MARIE HELENE	*F19010153*				194.98	-511.89
-	10/01/19	VEN	18 956	DUCREUX SIMONE	*T19011966*				0.42	-512.31
-	10/01/19	VEN	18 957	SAUTIERE Bernard	*T19011967*				2.71	-515.02
-	10/01/19	VEN	18 958	grillot renee	*T19011968*				1.91	-516.93
-	10/01/19	VEN	18 959	BROSSARD JOSETTE	*T19011969*				0.95	-517.88
-	10/01/19	VEN	19 789	PULCI CALOGERO	*F19010532*				177.25	-695.13
-	10/01/19	VEN	19 814	RICHARD Denise	*T19013698*				0.68	-695.81
-	10/01/19	VEN	19 815	GAUDILLAT MICHEL	*T19013699*				0.89	-696.70
-	10/01/19	VEN	19 816	BOSCAROLO Jean-Michel	*T19013700*				3.18	-699.88
-	10/01/19	VEN	19 818	CHAUSSADE Sylvain	*T19013702*				2.03	-701.91
-	11/01/19	VEN	18 413	PREST Jean	*F19010083*				75.59	-777.50
-	11/01/19	VEN	18 417	VACHEROT CHRISTIAN	*T19010448*				3.39	-780.89

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	11/01/19	VEN	18 418	PREST Jean	*T19010449*				3.18	-784.07
-	11/01/19	VEN	18 419	JOUSSERAND Henry	*T19010450*				0.64	-784.71
-	11/01/19	VEN	19 790	GUILLEMAUD ODILE	*F19010533*				95.92	-880.63
-	11/01/19	VEN	19 819	BLANDIN MICHELE	*T19013703*				2.03	-882.66
-	11/01/19	VEN	19 820	FOSSURIER ROBERT	*T19013704*				1.36	-884.02
-	11/01/19	VEN	19 821	DAMICHEL MONIQUE	*T19013705*				1.36	-885.38
-	11/01/19	VEN	19 822	GUILLEMAUD ODILE	*T19013706*				0.68	-886.06
-	14/01/19	VEN	18 414	PERRAUD Arlette	*F19010084*				18.77	-904.83
-	14/01/19	VEN	18 943	RABY Marie francoise	*F19010352*				65.69	-970.52
-	14/01/19	VEN	18 961	GATTI Madeleine	*T19011971*				3.39	-973.91
-	14/01/19	VEN	18 963	ALLORO NICOLE	*T19011973*				0.64	-974.55
-	14/01/19	VEN	19 823	COUCHE Therese	*T19013707*				1.69	-976.24
-	14/01/19	VEN	19 824	COUCHE Therese	*T19013708*			1.69		-974.55
-	14/01/19	VEN	19 825	COUCHE Therese	*T19013709*				1.69	-976.24
-	15/01/19	VEN	18 698	TERRIER Roger	*F19010154*				187.68	-1 163.92
-	15/01/19	VEN	18 964	BOUILLOT MICHEL	*T19011974*				0.34	-1 164.26
-	15/01/19	VEN	18 965	GAUTHERON Michel	*T19011975*				3.60	-1 167.86
-	15/01/19	VEN	19 826	FEVRE LOUIS	*T19013710*				1.36	-1 169.22
-	15/01/19	VEN	19 827	TRUPEL Zofia	*T19013711*				1.59	-1 170.81
-	15/01/19	VEN	19 828	CHAPEAU Yves	*T19013712*				0.68	-1 171.49
-	15/01/19	VEN	19 829	TOURNIER Marguerite	*T19013713*				0.68	-1 172.17
-	15/01/19	VEN	19 830	DESSERT Francoise	*T19013714*				3.39	-1 175.56
-	16/01/19	VEN	18 699	SANVERT Nicole	*F19010155*				161.61	-1 337.17
-	16/01/19	VEN	19 791	CHAUSSADE Sylvain	*F19010534*				186.63	-1 523.80
-	16/01/19	VEN	19 831	CHAVROCHE Alphonse	*T19013715*				3.65	-1 527.45
-	16/01/19	VEN	19 832	COLIN Alain	*T19013716*				0.89	-1 528.34
-	16/01/19	VEN	19 833	DESCHAMPS Monique	*T19013717*				0.68	-1 529.02
-	16/01/19	VEN	19 834	VIELLARD Madeleine	*T19013718*				1.27	-1 530.29
-	16/01/19	VEN	19 836	CARRIERE Jacqueline	*T19013720*				2.71	-1 533.00
-	16/01/19	VEN	19 839	BORNET Huguette	*T19013723*				0.64	-1 533.64
-	17/01/19	VEN	18 700	GIGER Carlo	*F19010156*				93.84	-1 627.48
-	17/01/19	VEN	18 944	GENIN Patrice	*F19010353*				191.85	-1 819.33
-	17/01/19	VEN	18 968	GUY Bernard	*T19011978*				1.59	-1 820.92
-	17/01/19	VEN	19 792	PRUNIER Isabelle	*F19010535*				183.82	-2 004.74
-	17/01/19	VEN	19 793	MOREL Suzanne	*F19010536*				140.76	-2 145.50
-	17/01/19	VEN	19 840	SPINNEWEBER Herve	*T19013724*				0.64	-2 146.14
-	17/01/19	VEN	19 841	MOREL Suzanne	*T19013725*				1.00	-2 147.14
-	17/01/19	VEN	19 842	GUILLEMIER Roger	*T19013726*				1.36	-2 148.50
-	17/01/19	VEN	19 843	CHEVALIER JACQUES	*T19013727*				3.18	-2 151.68
-	17/01/19	VEN	19 844	CHEVALIER Nicole	*T19013728*				1.59	-2 153.27
-	18/01/19	VEN	18 415	CHAUVILLE Michel	*F19010085*				80.81	-2 234.08
-	18/01/19	VEN	18 420	MONNOT Danielle	*T19010451*				0.68	-2 234.76
-	18/01/19	VEN	18 971	TISSOT Guy	*T19011981*				1.36	-2 236.12
-	18/01/19	VEN	19 794	GERARD DENIS	*F19010537*				10.43	-2 246.55
-	18/01/19	VEN	19 846	DAUER Francoise	*T19013730*				0.95	-2 247.50
-	18/01/19	VEN	19 847	HEYMANN Nelly	*T19013731*				1.36	-2 248.86
-	18/01/19	VEN	19 848	TERRAND MARCEL	*T19013732*				0.64	-2 249.50
-	18/01/19	VEN	19 849	BARBIERY Pierre	*T19013733*				0.68	-2 250.18
-	18/01/19	VEN	19 850	MUZARD Serge	*T19013734*				0.64	-2 250.82
-	18/01/19	VEN	19 851	THOMAS MARCELLE	*T19013735*				0.68	-2 251.50
-	18/01/19	VEN	19 852	BERTRAND Vincent	*T19013736*				0.68	-2 252.18
-	18/01/19	VEN	19 853	BRIET LOUISE	*T19013737*				0.85	-2 253.03

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-	18/01/19	VEN	19 855	PENEL Irene	*T19013739*				1.27	-2 254.30
-	21/01/19	VEN	19 857	WRIZER Marc	*T19013741*				0.32	-2 254.62
-	21/01/19	VEN	19 858	BONY CATHERINE	*T19013742*				1.36	-2 255.98
-	21/01/19	VEN	19 859	TAINTURIER PIERRE CHARLES	*T19013743*				1.91	-2 257.89
-	21/01/19	VEN	19 860	REMY Jérome	*T19013744*				0.68	-2 258.57
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				3.70	-2 262.27
-	22/01/19	VEN	18 421	PETIT Jules	*T19010452*				3.18	-2 265.45
-	22/01/19	VEN	18 701	BONTEMPS Jean-Paul	*F19010157*				80.81	-2 346.26
-	22/01/19	VEN	18 973	SCHMID Marguerite	*T19011983*				0.68	-2 346.94
-	22/01/19	VEN	19 795	DUSSART GINETTE	*F19010538*				65.11	-2 412.05
-	22/01/19	VEN	19 796	DESWARTES Vivian	*F19010539*				3.91	-2 415.96
-	22/01/19	VEN	19 862	DUSSART GINETTE	*T19013746*				2.03	-2 417.99
-	22/01/19	VEN	19 863	DUMEIX Suzanne	*T19013747*				0.32	-2 418.31
-	22/01/19	VEN	19 864	MOREAU RENEE	*T19013748*				0.68	-2 418.99
-	22/01/19	VEN	19 865	CASTADOT-MOTUS Marie-Clau	*T19013749*				2.03	-2 421.02
-	22/01/19	VEN	19 867	BAS THERESE	*T19013751*				0.68	-2 421.70
-	22/01/19	VEN	19 868	BERTRAND Rene	*T19013752*				0.95	-2 422.65
-	23/01/19	VEN	18 705	TISSIER Jean luc	*T19010785*				0.64	-2 423.29
-	23/01/19	VEN	18 974	RAVENET Jean	*T19011984*				0.68	-2 423.97
-	23/01/19	VEN	18 975	RAVENET Nicole	*T19011985*				0.68	-2 424.65
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*				202.28	-2 626.93
-	23/01/19	VEN	19 869	BELORGEY Marcel	*T19013753*				1.82	-2 628.75
-	23/01/19	VEN	19 870	NARJOLLET Brigitte	*T19013754*				1.36	-2 630.11
-	23/01/19	VEN	19 871	DAMBRUN Monique	*T19013755*				0.95	-2 631.06
-	23/01/19	VEN	19 872	BEAUT Anne marie	*T19013756*				0.64	-2 631.70
-	23/01/19	VEN	19 873	BERTIN DANIELLE	*T19013757*				0.64	-2 632.34
-	24/01/19	VEN	18 702	CHETAUD Marie	*F19010158*				80.81	-2 713.15
-	24/01/19	VEN	18 976	CAPLET Carine	*T19011986*				0.32	-2 713.47
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*				1.27	-2 714.74
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*				1.27	-2 716.01
-	24/01/19	VEN	19 798	LAFLEUR	*F19010541*				63.50	-2 779.51
-	24/01/19	VEN	19 799	COFFINET Fernand	*F19010542*				176.72	-2 956.23
-	24/01/19	VEN	19 874	PALENZUELA Serge	*T19013758*				1.36	-2 957.59
-	24/01/19	VEN	19 875	SENNERY Gerard	*T19013759*				0.68	-2 958.27
-	25/01/19	VEN	18 416	ZURIGO ARMAND	*F19010086*				156.40	-3 114.67
-	25/01/19	VEN	18 422	GUILLEMENET Georges	*T19010453*				1.59	-3 116.26
-	25/01/19	VEN	18 423	LAURENT CLAUDETTE	*T19010454*				0.68	-3 116.94
-	25/01/19	VEN	18 706	FARRIS Dina	*T19010786*				1.91	-3 118.85
-	25/01/19	VEN	18 979	GUYOT Daniele	*T19011989*				3.39	-3 122.24
-	25/01/19	VEN	18 980	DELIRY Monique	*T19011990*				1.91	-3 124.15
-	25/01/19	VEN	19 876	PILLOT Philippe	*T19013760*				0.21	-3 124.36
-	25/01/19	VEN	19 877	OLIVIER Andrée	*T19013761*				0.64	-3 125.00
-	25/01/19	VEN	19 878	LEISTNER Camille	*T19013762*				1.27	-3 126.27
-	25/01/19	VEN	19 879	JOLY DENISE	*T19013763*				0.95	-3 127.22
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*				0.85	-3 128.07
-	28/01/19	VEN	18 982	BLANDENET Nicole	*T19011992*				0.64	-3 128.71
-	28/01/19	VEN	19 800	STOCKER Bernadette	*F19010543*				161.51	-3 290.22
-	28/01/19	VEN	19 880	MAIRET	*T19013764*				0.21	-3 290.43
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*				2.12	-3 292.55
-	28/01/19	VEN	19 882	TUPINIER Monique	*T19013766*				1.91	-3 294.46
-	29/01/19	VEN	18 707	GOUR Lucien	*T19010787*				0.64	-3 295.10
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*				2.23	-3 297.33

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-	29/01/19	VEN	18 983	LUCE MICHELINE	*T19011993*				1.02	-3 298.35
-	29/01/19	VEN	19 801	LIDOR IRENE	*F19010544*				3.91	-3 302.26
-	29/01/19	VEN	19 883	DONEY BRIGITTE	*T19013767*				3.39	-3 305.65
-	29/01/19	VEN	19 884	FONTAINE Jean louis	*T19013768*				3.81	-3 309.46
-	30/01/19	VEN	18 984	VIROT Lucienne	*T19011994*				0.68	-3 310.14
-	30/01/19	VEN	19 885	HUMBEY Louis	*T19013769*				1.27	-3 311.41
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*				3.60	-3 315.01
-	31/01/19	ODV	13 886	CA 0119				4 405.00		1 089.99
-	31/01/19	VEN	18 425	NAIZOT Christian	*T19010456*				1.27	1 088.72
-	31/01/19	VEN	18 703	VILLE FLORENCE	*F19010159*				122.51	966.21
-	31/01/19	VEN	18 947	JACQUARD Armand	*F19010356*				176.21	790.00
-	31/01/19	VEN	18 986	NUGIER Brigitte	*T19011996*				0.68	789.32
-	31/01/19	VEN	18 987	FARGEOT LINA	*T19011997*				0.64	788.68
-	31/01/19	VEN	19 887	DEVEVEY Michel	*T19013771*				0.64	788.04
-	01/02/19	VEN	19 943	CHARBONNIER Patrick	*F19020545*				80.28	707.76
-	01/02/19	VEN	19 944	FRENOT Jeanine	*F19020546*				75.59	632.17
-	01/02/19	VEN	19 958	PERRIOD CHRISTIAN	*T19023772*				0.21	631.96
-	01/02/19	VEN	19 959	AAA	*T19023773*				0.64	631.32
-	01/02/19	VEN	19 960	BRESSON Madeleine	*T19023774*				0.64	630.68
-	01/02/19	VEN	19 961	BEIGENGER DANIEL	*T19023775*				0.21	630.47
-	04/02/19	VEN	19 029	MANGINI ANTOINE	*T19021998*				0.68	629.79
-	04/02/19	VEN	19 030	PAUTET Remy	*T19021999*				0.32	629.47
-	04/02/19	VEN	19 945	COCHON Andre	*F19020547*				93.84	535.63
-	04/02/19	VEN	19 962	DEMOLLIERE YVETTE	*T19023776*				0.64	534.99
-	04/02/19	VEN	19 963	GUILLEMIER Roger	*T19023777*				0.64	534.35
-	04/02/19	VEN	19 964	BOEUF Jean-Marc	*T19023778*				2.23	532.12
-	04/02/19	VEN	19 965	COCHON Andre	*T19023779*				0.95	531.17
-	04/02/19	VEN	19 966	noirot jean	*T19023780*				0.68	530.49
-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*				1.57	528.92
-	04/02/19	VEN	19 968	ROMANN Clarisse	*T19023782*				0.64	528.28
-	04/02/19	VEN	19 969	BIDOT SYLVAINE	*T19023783*				0.64	527.64
-	04/02/19	VEN	19 970	GIGNEY Marie Rose	*T19023784*				0.64	527.00
-	05/02/19	VEN	18 436	CHEVRIAULT Annie	*T19020457*				0.68	526.32
-	05/02/19	VEN	18 437	MOTTEY Isabelle	*T19020458*				0.64	525.68
-	05/02/19	VEN	18 713	GONNET André	*F19020160*				204.89	320.79
-	05/02/19	VEN	19 031	BOUVET Josiane	*T19022000*				2.54	318.25
-	05/02/19	VEN	19 032	TALPIN Daniel	*T19022001*				0.64	317.61
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*				2.23	315.38
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*				1.27	314.11
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*				1.27	312.84
-	06/02/19	VEN	19 035	MOREL JEAN	*T19022004*				0.64	312.20
-	06/02/19	VEN	19 036	FEBRER Eliane	*T19022005*				1.59	310.61
-	06/02/19	VEN	19 037	FEBRER Jocelyn	*T19022006*				1.59	309.02
-	06/02/19	VEN	19 038	PEERE Ginette	*T19022007*				0.95	308.07
-	06/02/19	VEN	19 039	PEERE Roger	*T19022008*				0.95	307.12
-	06/02/19	VEN	19 040	GAUDRY Marie christine	*T19022009*				0.32	306.80
-	06/02/19	VEN	19 946	ENJALBERT Danielle	*F19020548*				10.43	296.37
-	06/02/19	VEN	19 972	BAROT Michel	*T19023786*				0.64	295.73
-	06/02/19	VEN	19 973	TIXIER Denise	*T19023787*				1.36	294.37
-	06/02/19	VEN	19 974	GRIESSER ELISABETH	*T19023788*				3.18	291.19
-	06/02/19	VEN	19 975	BERTHENET René	*T19023789*				0.95	290.24
-	06/02/19	VEN	19 976	GIBOULOT COLETTE	*T19023790*				0.95	289.29

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-	06/02/19	VEN	19 977	FONTAINE GISELE	*T19023791*				0.64	288.65
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*				0.64	288.01
-	07/02/19	VEN	19 042	ramos rui	*T19022011*				1.27	286.74
-	07/02/19	VEN	19 043	SERMET Patricia	*T19022012*				0.64	286.10
-	07/02/19	VEN	19 044	MORMICHE Michel	*T19022013*				1.91	284.19
-	07/02/19	VEN	19 978	MICAUX Madeleine	*T19023792*				1.59	282.60
-	07/02/19	VEN	19 979	BORASSA Françoise	*T19023793*				2.03	280.57
-	08/02/19	VEN	19 046	LIMONET NICOLE	*T19022015*				0.68	279.89
-	08/02/19	VEN	19 947	GAY Michel	*F19020549*				161.61	118.28
-	08/02/19	VEN	19 981	STEPHAN Maria	*T19023795*				0.32	117.96
-	08/02/19	VEN	19 982	PULCI CALOGERO	*T19023796*				1.36	116.60
-	08/02/19	VEN	19 983	BAROT Michel	*T19023797*				0.64	115.96
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*				1.16	114.80
-	11/02/19	VEN	18 434	MISSA TAZROUT Fatima	*F19020087*				92.80	22.00
-	11/02/19	VEN	19 985	MISSA TAZROUT Fatima	*T19023799*				1.27	20.73
-	11/02/19	VEN	19 986	GERBET RAYMOND	*T19023800*				0.89	19.84
-	11/02/19	VEN	19 987	GAUDILLERE MICHEL	*T19023801*				0.64	19.20
-	11/02/19	VEN	19 988	ROULOIS MONIQUE	*T19023802*				3.65	15.55
-	11/02/19	VEN	19 989	MARTIN Georges	*T19023803*				0.21	15.34
-	11/02/19	VEN	19 990	DEFREITAS Jacqueline	*T19023804*				3.18	12.16
-	12/02/19	VEN	18 438	BAUCHET Bernard	*T19020459*				0.42	11.74
-	12/02/19	VEN	19 047	DESCHAMPS Jean yves	*T19022016*				3.39	8.35
-	12/02/19	VEN	19 949	AVRIL Lucien	*F19020551*				3.91	4.44
-	12/02/19	VEN	19 991	HINTERMEYER Hermance	*T19023805*				3.28	1.16
-	13/02/19	VEN	19 024	CHAPON Anna	*F19020358*				135.55	-134.39
-	13/02/19	VEN	19 048	BOYER Robert	*T19022017*				0.32	-134.71
-	13/02/19	VEN	19 049	PEREZ DELGADO MICHEL	*T19022018*				0.42	-135.13
-	13/02/19	VEN	19 950	DAMBRUN Monique	*F19020552*				3.91	-139.04
-	13/02/19	VEN	19 992	GERMAIN Georges	*T19023806*				0.85	-139.89
-	13/02/19	VEN	19 993	MICHEL LESNE MARIE ROSE	*T19023807*				0.32	-140.21
-	13/02/19	VEN	19 994	CHAVROCHE Alphonse	*T19023808*				0.21	-140.42
-	13/02/19	VEN	19 995	RAVISE GIARD Jean pierre	*T19023809*				0.13	-140.55
-	14/02/19	VEN	19 052	philibert André	*T19022021*				0.64	-141.19
-	14/02/19	VEN	19 053	sapaly daniel	*T19022022*				3.18	-144.37
-	14/02/19	VEN	19 054	PELLETIER Georges	*T19022023*				3.18	-147.55
-	14/02/19	VEN	19 055	LANNEAU Gisele	*T19022024*				1.27	-148.82
-	14/02/19	VEN	19 951	TOLLOT Marie france	*F19020553*				177.25	-326.07
-	14/02/19	VEN	19 952	COFFINET Cecile	*F19020554*				88.10	-414.17
-	14/02/19	VEN	19 996	GOSSOT Christine	*T19023810*				0.34	-414.51
-	14/02/19	VEN	19 997	LAFLEUR	*T19023811*				0.64	-415.15
-	14/02/19	VEN	19 998	STOCKER Bernadette	*T19023812*				0.68	-415.83
-	14/02/19	VEN	19 999	COUPEZ GILLES	*T19023813*				0.64	-416.47
-	14/02/19	VEN	20 000	GUILLEMAUD ODILE	*T19023814*				0.68	-417.15
-	15/02/19	VEN	19 056	BOUSSAFSAF Hadda	*T19022025*				0.64	-417.79
-	15/02/19	VEN	19 057	JOLY Jean michel	*T19022026*				3.39	-421.18
-	15/02/19	VEN	19 059	ARIFA MOHAMED	*T19022028*				0.32	-421.50
-	15/02/19	VEN	19 953	NOEMIE Maryse	*F19020555*				4.81	-426.31
-	15/02/19	VEN	20 001	LAMQUIN Solange	*T19023815*				0.95	-427.26
-	15/02/19	VEN	20 005	MUZARD Serge	*T19023819*				0.32	-427.58
-	15/02/19	VEN	20 006	BOURRELLY Gilbert	*T19023820*				0.68	-428.26
-	15/02/19	VEN	20 007	POULLEAU MICHEL	*T19023821*				3.34	-431.60
-	15/02/19	VEN	20 008	DUBOIS Pascal	*T19023822*				0.21	-431.81

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-	18/02/19	VEN	19 060	BAROIN Marie jeanne	*T19022029*				3.39	-435.20
-	18/02/19	VEN	19 061	CARTIER Ginette	*T19022030*				3.18	-438.38
-	18/02/19	VEN	19 954	BERGEROT Chantal	*F19020556*				94.78	-533.16
-	19/02/19	VEN	18 439	CAIROL-MAGNIEN Christiane	*T19020460*				1.02	-534.18
-	19/02/19	VEN	18 440	DELABY Daniel	*T19020461*				0.64	-534.82
-	19/02/19	VEN	18 715	CLERC Michele	*F19020162*				197.06	-731.88
-	19/02/19	VEN	18 717	THEVENARD Paul	*T19020789*				0.68	-732.56
-	19/02/19	VEN	18 718	BIEVRE POULALIER Yvette	*T19020790*				0.32	-732.88
-	19/02/19	VEN	18 719	SANVERT Nicole	*T19020791*				1.27	-734.15
-	19/02/19	VEN	18 720	PASSAGE	*T19020792*				0.34	-734.49
-	19/02/19	VEN	18 721	MOREAU Pierre	*T19020793*				0.66	-735.15
-	19/02/19	VEN	18 722	MICHAUD Andre	*T19020794*				1.36	-736.51
-	19/02/19	VEN	18 723	SYRE Colette	*T19020795*				1.36	-737.87
-	19/02/19	VEN	18 724	CARLE Cecile	*T19020796*				1.46	-739.33
-	19/02/19	VEN	18 725	RAMEL Josette	*T19020797*				0.68	-740.01
-	19/02/19	VEN	18 726	MATHEY Andree	*T19020798*				0.64	-740.65
-	19/02/19	VEN	18 727	MEUN Michelle	*T19020799*				0.68	-741.33
-	19/02/19	VEN	18 728	DELPHIN Daniel	*T19020800*				0.95	-742.28
-	19/02/19	VEN	18 729	CHETAUD Marie	*T19020801*				1.02	-743.30
-	19/02/19	VEN	19 063	DELARCHE Marcel	*T19022032*				0.64	-743.94
-	19/02/19	VEN	20 011	MAUCHAUSSE André	*T19023825*				0.64	-744.58
-	20/02/19	VEN	18 435	LAMOUCHE Anne	*F19020088*				93.84	-838.42
-	20/02/19	VEN	18 716	EL Mohamed	*F19020163*				67.77	-906.19
-	20/02/19	VEN	19 025	SCLARSIC RACHEL	*F19020360*				10.95	-917.14
-	20/02/19	VEN	19 064	RAMOUSSE PAUL	*T19022033*				2.03	-919.17
-	20/02/19	VEN	19 065	GONON Sandrine	*T19022034*				1.36	-920.53
-	20/02/19	VEN	20 012	FERNANDES TERESA	*T19023826*				0.64	-921.17
-	20/02/19	VEN	20 013	BERGERET Michel	*T19023827*				1.59	-922.76
-	20/02/19	VEN	20 014	BAGNOL Jean claude	*T19023828*				2.03	-924.79
-	20/02/19	VEN	20 015	RIOTTE Raymond	*T19023829*				1.27	-926.06
-	21/02/19	VEN	19 026	GONON Sandrine	*F19020361*			176.21		-749.85
-	21/02/19	VEN	19 027	GONON Sandrine	*F19020362*				176.21	-926.06
-	21/02/19	VEN	19 028	COFFIN Christiane	*F19020363*				176.21	-1 102.27
-	21/02/19	VEN	19 066	DALLA COSTA CLAUDETTE	*T19022035*				0.68	-1 102.95
-	21/02/19	VEN	19 068	DESBROSSES Michel	*T19022037*				1.36	-1 104.31
-	21/02/19	VEN	19 069	BELLON ANDREE	*T19022038*				0.32	-1 104.63
-	21/02/19	VEN	19 070	POTHRAT JEAN	*T19022039*				1.59	-1 106.22
-	21/02/19	VEN	19 955	BERTHONNET Monique	*F19020557*				172.04	-1 278.26
-	21/02/19	VEN	20 017	MUZARD Serge	*T19023831*				0.32	-1 278.58
-	21/02/19	VEN	20 018	LELOUTRE JEAN	*T19023832*				0.64	-1 279.22
-	21/02/19	VEN	20 019	GAGNEPAIN ANNE MARIE	*T19023833*				1.27	-1 280.49
-	21/02/19	VEN	20 020	DONET Bernadette	*T19023834*				0.68	-1 281.17
-	22/02/19	VEN	18 441	MICHEL Jean marc	*T19020462*				1.02	-1 282.19
-	22/02/19	VEN	19 071	CATHERINET Joel	*T19022040*				1.02	-1 283.21
-	22/02/19	VEN	19 072	BLANDENET Charles	*T19022041*				0.68	-1 283.89
-	22/02/19	VEN	19 073	BAVEUX Jean paul	*T19022042*				1.59	-1 285.48
-	22/02/19	VEN	19 956	MADALENO Fernand	*F19020558*				103.74	-1 389.22
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*				1.27	-1 390.49
-	25/02/19	VEN	19 074	LOUCHIN Bernard	*T19022043*				0.95	-1 391.44
-	25/02/19	VEN	20 024	POTIN Gilles	*T19023838*				0.64	-1 392.08
-	25/02/19	VEN	20 025	BARBIERY Pierre	*T19023839*				0.64	-1 392.72
-	26/02/19	VEN	20 026	rolland rene	*T19023840*				0.68	-1 393.40

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-	27/02/19	VEN	19 075	AOUF DORSAF	*T19022044*				1.02	-1 394.42
-	27/02/19	VEN	19 076	BUCHER Renee	*T19022045*				0.64	-1 395.06
-	27/02/19	VEN	19 077	PHILIPPE Claudette	*T19022046*				1.27	-1 396.33
-	27/02/19	VEN	19 078	PHILIPPE Henri	*T19022047*				2.03	-1 398.36
-	27/02/19	VEN	19 079	MATHY ANDREE	*T19022048*				1.27	-1 399.63
-	27/02/19	VEN	19 957	DAHAMANI Aicha	*F19020559*				13.35	-1 412.98
-	27/02/19	VEN	20 028	PELLETIER Chantal	*T19023842*				0.64	-1 413.62
-	27/02/19	VEN	20 029	MAROSLAVAC Michel	*T19023843*				3.18	-1 416.80
-	27/02/19	VEN	20 031	TERRAND Jacky	*T19023845*				0.64	-1 417.44
-	27/02/19	VEN	20 032	LOURO BENGALA Domingos	*T19023846*				0.64	-1 418.08
-	27/02/19	VEN	20 033	GIBOULOT Marie-louise	*T19023847*				0.64	-1 418.72
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				0.53	-1 419.25
-	28/02/19	ODV	17 771	CA 0218				2 214.00		794.75
-	28/02/19	VEN	19 080	INES Filomena	*T19022049*				0.68	794.07
-	28/02/19	VEN	20 035	TERRAND Roland	*T19023849*				0.64	793.43
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*				1.91	791.52
-	28/02/19	VEN	20 037	WITKOWSKI Patrick	*T19023851*				0.32	791.20
-	28/02/19	VEN	20 038	EL Habiba	*T19023852*				3.18	788.02
-	01/03/19	VEN	18 458	CATTONI Francoise	*T19030463*				0.32	787.70
-	01/03/19	VEN	19 126	BRIERE Madeleine	*T19032050*				1.36	786.34
-	01/03/19	VEN	19 127	BRAILLON Claude	*T19032051*				1.02	785.32
-	01/03/19	VEN	19 129	PETITJEAN Simone	*T19032053*				0.95	784.37
-	01/03/19	VEN	20 102	TOCO JOSE	*F19030560*				97.23	687.14
-	01/03/19	VEN	20 119	BRIET LOUISE	*T19033853*				0.64	686.50
-	01/03/19	VEN	20 120	GUILLEMENET GEORGES	*T19033854*				0.21	686.29
-	04/03/19	VEN	20 103	BARBIERY Pierre	*F19030561*				62.25	624.04
-	04/03/19	VEN	20 104	BARBIERY Pierre	*F19030562*			62.25		686.29
-	04/03/19	VEN	20 105	BARBIERY Pierre	*F19030563*				62.25	624.04
-	04/03/19	VEN	20 106	ROQUE Carlos	*F19030564*				161.61	462.43
-	04/03/19	VEN	20 122	MUNERA Francois	*T19033856*				0.68	461.75
-	04/03/19	VEN	20 123	DEVAUX Catherine	*T19033857*				0.68	461.07
-	04/03/19	VEN	20 124	STOCKER Bernadette	*T19033858*				0.68	460.39
-	05/03/19	VEN	18 454	CATTONI Jean pierre	*F19030089*				75.59	384.80
-	05/03/19	VEN	18 459	CATTONI Jean pierre	*T19030464*				3.65	381.15
-	05/03/19	VEN	18 744	MARICHY Nicole	*T19030802*				3.18	377.97
-	05/03/19	VEN	19 130	PECHOUX Jean-Marc	*T19032054*				0.95	377.02
-	05/03/19	VEN	20 125	MASTOWSKI Colette	*T19033859*				3.18	373.84
-	05/03/19	VEN	20 128	BERTRAND Rene	*T19033862*				0.68	373.16
-	06/03/19	VEN	19 131	MARCEAUX Louis	*T19032055*				3.28	369.88
-	06/03/19	VEN	19 132	DARD Alain	*T19032056*				1.27	368.61
-	06/03/19	VEN	19 133	ROULLEAU Danielle	*T19032057*				3.39	365.22
-	06/03/19	VEN	20 107	LAMQUIN Solange	*F19030565*				37.54	327.68
-	06/03/19	VEN	20 129	ROY Colette	*T19033863*				0.64	327.04
-	06/03/19	VEN	20 130	SIMMONOT MONIQUE	*T19033864*				0.95	326.09
-	06/03/19	VEN	20 131	HASSID Marcel	*T19033865*				0.68	325.41
-	06/03/19	VEN	20 132	DE CHARETTE GHISLAINE	*T19033866*				2.03	323.38
-	07/03/19	VEN	19 134	VARY Gilles	*T19032058*				1.27	322.11
-	07/03/19	VEN	20 133	DESAUGE Gisele	*T19033867*				0.32	321.79
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				161.61	160.18
-	08/03/19	VEN	19 135	CHALUMEAU Monique	*T19032059*				2.03	158.15
-	08/03/19	VEN	20 135	AUGEY ANGELIQUE	*T19033869*				0.64	157.51
-	08/03/19	VEN	20 136	LAVEAU JEAN PIERRE	*T19033870*				1.36	156.15

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-	08/03/19	VEN	20 137	BERNARD MARIE THERESE	*T19033871*				1.36	154.79
-	08/03/19	VEN	20 138	JEANNIARD MAURICE	*T19033872*				0.95	153.84
-	11/03/19	VEN	19 136	CHAVAND JEAN	*T19032060*				3.18	150.66
-	11/03/19	VEN	19 137	CHAVAND JEAN	*T19032061*			3.18		153.84
-	11/03/19	VEN	19 138	CHAVAND JEAN	*T19032062*				3.18	150.66
-	11/03/19	VEN	20 108	DUBOIS Pascal	*F19030566*				6.26	144.40
-	11/03/19	VEN	20 109	BRIET LOUISE	*F19030567*				62.25	82.15
-	11/03/19	VEN	20 110	WITKOWSKI Patrick	*F19030568*				132.42	-50.27
-	11/03/19	VEN	20 111	BERGEROT Chantal	*F19030569*				94.78	-145.05
-	11/03/19	VEN	20 140	VANTET YVONNE	*T19033874*				0.64	-145.69
-	11/03/19	VEN	20 141	BIARD VIVIANE	*T19033875*				1.36	-147.05
-	11/03/19	VEN	20 142	ENARD AGNES	*T19033876*				0.68	-147.73
-	12/03/19	VEN	20 144	EMERY Marie france	*T19033878*				3.39	-151.12
-	12/03/19	VEN	20 145	FOUQUERAND Lucienne	*T19033879*				0.68	-151.80
-	13/03/19	VEN	19 119	LUCE MICHELINE	*F19030367*				88.10	-239.90
-	13/03/19	VEN	19 140	GRIVEAUX Paul	*T19032064*				0.34	-240.24
-	13/03/19	VEN	19 141	JUSSIAUX Gérard	*T19032065*				0.68	-240.92
-	13/03/19	VEN	19 142	BERNARD Liliane	*T19032066*				0.95	-241.87
-	13/03/19	VEN	19 143	SCLARSIC RACHEL	*T19032067*				3.39	-245.26
-	13/03/19	VEN	19 144	lacroix georgette	*T19032068*				0.64	-245.90
-	13/03/19	VEN	20 147	ROUILLARD GILBERTE	*T19033881*				0.68	-246.58
-	13/03/19	VEN	20 148	HOYMANS Simone	*T19033882*				0.89	-247.47
-	13/03/19	VEN	20 150	GERMAIN Georges	*T19033884*				0.32	-247.79
-	13/03/19	VEN	20 151	MICHEL LESNE MARIE ROSE	*T19033885*				0.68	-248.47
-	13/03/19	VEN	20 152	GOUIN Micheline	*T19033886*				0.64	-249.11
-	13/03/19	VEN	20 153	MAURICE Colette	*T19033887*				0.21	-249.32
-	13/03/19	VEN	20 154	GAUDILLAT MICHEL	*T19033888*				0.32	-249.64
-	14/03/19	VEN	20 155	TIXIER ANNE MARIE	*T19033889*				0.64	-250.28
-	14/03/19	VEN	20 156	MELIS LAURENCE	*T19033890*				4.28	-254.56
-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*				1.59	-256.15
-	15/03/19	VEN	18 460	BESNARD Mauricette	*T19030465*				0.64	-256.79
-	15/03/19	VEN	18 461	LAURENT CLAUDETTE	*T19030466*				0.95	-257.74
-	15/03/19	VEN	18 745	TISSIER Jean luc	*T19030803*				0.68	-258.42
-	15/03/19	VEN	19 145	THIBAUDET Alain	*T19032069*				3.18	-261.60
-	15/03/19	VEN	19 146	NICOLET MICHEL	*T19032070*				1.02	-262.62
-	15/03/19	VEN	19 147	PACCAUD Andree	*T19032071*				1.59	-264.21
-	15/03/19	VEN	20 158	BULLIER Daniel	*T19033892*				0.68	-264.89
-	15/03/19	VEN	20 159	DAVRIL HELENE	*T19033893*				1.36	-266.25
-	15/03/19	VEN	20 160	PULCI CALOGERO	*T19033894*				0.68	-266.93
-	15/03/19	VEN	20 161	RICHARD Denise	*T19033895*				0.64	-267.57
-	15/03/19	VEN	20 162	GUENOT Michèle	*T19033896*				6.78	-274.35
-	15/03/19	VEN	20 163	GUENOT Michèle	*T19033897*				6.78	-281.13
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*				1.10	-282.23
-	15/03/19	VEN	20 165	GAUFFROY Ginette	*T19033899*				3.18	-285.41
-	18/03/19	VEN	20 112	BEN RAHOU Mahjoub	*F19030570*				119.91	-405.32
-	18/03/19	VEN	20 113	DEVAUX Catherine	*F19030571*				86.02	-491.34
-	19/03/19	VEN	18 462	ZURIGO ARMAND	*T19030467*				0.64	-491.98
-	19/03/19	VEN	18 742	PROS Claudius	*F19030164*				3.91	-495.89
-	19/03/19	VEN	18 746	CHATEAU MARIE HELENE	*T19030804*				1.36	-497.25
-	19/03/19	VEN	19 148	BARD Andrée	*T19032072*				0.64	-497.89
-	19/03/19	VEN	19 149	MARINIER Leon	*T19032073*				1.36	-499.25
-	19/03/19	VEN	19 150	WALA Henri	*T19032074*				0.64	-499.89

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	19/03/19	VEN	19 151	DUTHOY GUY	*T19032075*				0.64	-500.53
-	19/03/19	VEN	20 167	BORNET Huguette	*T19033901*				0.68	-501.21
-	19/03/19	VEN	20 168	FOURNIER ANDRE	*T19033902*				0.21	-501.42
-	19/03/19	VEN	20 169	DIOT Marie therese	*T19033903*				3.39	-504.81
-	20/03/19	VEN	19 120	JUNDT ANDRE	*F19030368*				187.68	-692.49
-	20/03/19	VEN	20 114	MADALENO Fernand	*F19030572*			103.74		-588.75
-	20/03/19	VEN	20 115	MADALENO Fernand	*F19030573*				103.74	-692.49
-	20/03/19	VEN	20 170	DESCHAMPS Monique	*T19033904*				1.32	-693.81
-	21/03/19	VEN	18 743	CAVET Colette	*F19030165*				187.68	-881.49
-	21/03/19	VEN	19 153	DESBROSSES Michel	*T19032077*				0.21	-881.70
-	21/03/19	VEN	20 172	ROQUE Carlos	*T19033906*				0.68	-882.38
-	21/03/19	VEN	20 173	SENNERY Gerard	*T19033907*				1.36	-883.74
-	21/03/19	VEN	20 174	MONTAGNE Gerard	*T19033908*				0.89	-884.63
-	22/03/19	VEN	18 456	SIZARET Alain	*F19030091*				88.63	-973.26
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*				0.95	-974.21
-	22/03/19	VEN	18 464	DIVERS	*T19030469*				0.64	-974.85
-	22/03/19	VEN	18 465	GUILLEMENET Georges	*T19030470*				1.27	-976.12
-	22/03/19	VEN	18 466	SIRUGUE Michelle	*T19030471*				0.21	-976.33
-	22/03/19	VEN	18 747	HUMBERT Luncien	*T19030805*				2.25	-978.58
-	22/03/19	VEN	18 748	PASSAGE	*T19030806*				0.34	-978.92
-	22/03/19	VEN	18 749	PYS Eliane	*T19030807*				0.91	-979.83
-	22/03/19	VEN	18 750	PASSAGE	*T19030808*				1.27	-981.10
-	22/03/19	VEN	18 751	FETAT Michele	*T19030809*				2.40	-983.50
-	22/03/19	VEN	18 752	FERR Jean	*T19030810*				0.64	-984.14
-	22/03/19	VEN	18 754	PROS Claudius	*T19030812*				1.93	-986.07
-	22/03/19	VEN	18 756	CLERC Michele	*T19030814*				1.91	-987.98
-	22/03/19	VEN	18 757	AUBERT Jean claude	*T19030815*				0.95	-988.93
-	22/03/19	VEN	18 758	PASSAGE	*T19030816*				1.36	-990.29
-	22/03/19	VEN	19 154	DELARCHE Marcel	*T19032078*				0.68	-990.97
-	22/03/19	VEN	19 155	DUPARAY Andree	*T19032079*				1.27	-992.24
-	22/03/19	VEN	19 156	GONON Sandrine	*T19032080*				0.57	-992.81
-	22/03/19	VEN	20 116	PRIEUR Gerard	*F19030574*				174.64	-1 167.45
-	22/03/19	VEN	20 175	BERTRAND Vincent	*T19033909*				0.68	-1 168.13
-	22/03/19	VEN	20 177	RADREAU René	*T19033911*				1.36	-1 169.49
-	22/03/19	VEN	20 178	MASSOT-PELLET SYLVAIN	*T19033912*				3.39	-1 172.88
-	22/03/19	VEN	20 179	CHABOD Rene	*T19033913*				1.36	-1 174.24
-	22/03/19	VEN	20 180	PERRIN Madeleine	*T19033914*				0.64	-1 174.88
-	25/03/19	VEN	19 157	VERNET Andree	*T19032081*				1.48	-1 176.36
-	25/03/19	VEN	19 158	HADDADI Lekbira	*T19032082*				1.16	-1 177.52
-	25/03/19	VEN	20 117	BEURDELEY Therese	*F19030575*				18.77	-1 196.29
-	25/03/19	VEN	20 118	GUENOT Michèle	*F19030576*				3.91	-1 200.20
-	25/03/19	VEN	20 181	BERTHENET René	*T19033915*				1.32	-1 201.52
-	26/03/19	VEN	18 467	VOITIER Jean	*T19030472*				0.21	-1 201.73
-	26/03/19	VEN	18 468	BURDY Françoise	*T19030473*				3.18	-1 204.91
-	26/03/19	VEN	18 469	CAIROL-MAGNIEN Christiane	*T19030474*				1.36	-1 206.27
-	26/03/19	VEN	20 182	OLIVIER Andrée	*T19033916*				0.95	-1 207.22
-	26/03/19	VEN	20 183	THUIZAT Philippe	*T19033917*				0.89	-1 208.11
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*				3.60	-1 211.71
-	26/03/19	VEN	20 186	BUCHE Lucienne	*T19033920*				1.59	-1 213.30
-	27/03/19	VEN	20 188	GIGNEY Marie Rose	*T19033922*				0.32	-1 213.62
-	27/03/19	VEN	20 189	DAVID Genevieve	*T19033923*				3.18	-1 216.80
-	27/03/19	VEN	20 190	DUSSAUD Yvonne	*T19033924*				1.16	-1 217.96

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-	28/03/19	VEN	19 122	MASSON Jean paul	*F19030370*				13.03	-1 230.99
-	28/03/19	VEN	19 159	ALLORO NICOLE	*T19032083*				0.64	-1 231.63
-	28/03/19	VEN	19 160	BOUILLOT ROBERT	*T19032084*				0.21	-1 231.84
-	28/03/19	VEN	19 161	QUENTIN LUCETTE	*T19032085*				0.32	-1 232.16
-	28/03/19	VEN	19 162	GRILLARD Germaine	*T19032086*				0.95	-1 233.11
-	28/03/19	VEN	20 192	GAUDILLERE MICHEL	*T19033926*				0.64	-1 233.75
-	28/03/19	VEN	20 193	BERTIN DANIELLE	*T19033927*				0.64	-1 234.39
-	28/03/19	VEN	20 194	LEISTNER Camille	*T19033928*				1.27	-1 235.66
-	29/03/19	VEN	18 457	VACHEROT CHRISTIAN	*F19030092*				93.84	-1 329.50
-	29/03/19	VEN	18 470	ROBLOT Gérard	*T19030475*				3.18	-1 332.68
-	29/03/19	VEN	18 471	BONNARDOT Jean	*T19030476*				0.64	-1 333.32
-	29/03/19	VEN	18 473	MAZIERE Andre	*T19030478*				1.27	-1 334.59
-	29/03/19	VEN	18 474	AYMES Liliane	*T19030479*				0.68	-1 335.27
-	29/03/19	VEN	19 123	SAUTIERE Bernard	*F19030371*				3.91	-1 339.18
-	29/03/19	VEN	19 163	IMBERT Christian	*T19032087*				0.95	-1 340.13
-	29/03/19	VEN	19 164	CARRE Claudine	*T19032088*				0.68	-1 340.81
-	29/03/19	VEN	20 196	RENAUD Marcel	*T19033930*				3.18	-1 343.99
-	29/03/19	VEN	20 197	COURTOIS Jeanne	*T19033931*				3.18	-1 347.17
-	29/03/19	VEN	20 198	GUYON ROBERT	*T19033932*				2.03	-1 349.20
-	29/03/19	VEN	20 199	MOREAU RENEE	*T19033933*				0.68	-1 349.88
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*				0.42	-1 350.30
-	29/03/19	VEN	20 201	GUILLEMAUD ODILE	*T19033935*				0.68	-1 350.98
-	29/03/19	VEN	20 202	DIRAND Gerard	*T19033936*				1.36	-1 352.34
-	31/03/19	ODV	18 001	CA 0319				2 159.00		806.66
-	01/04/19	VEN	19 217	VIROT Lucienne	*T19042089*				1.02	805.64
-	01/04/19	VEN	19 218	CHAUSSARD Pierre	*T19042090*				0.32	805.32
-	01/04/19	VEN	20 275	dubuet guy	*T19043937*				0.21	805.11
-	01/04/19	VEN	20 276	TRUPEL Zofia	*T19043938*				1.59	803.52
-	01/04/19	VEN	20 277	BEAUT Anne marie	*T19043939*				1.27	802.25
-	01/04/19	VEN	20 278	noirot jean	*T19043940*				0.68	801.57
-	01/04/19	VEN	20 279	COSTE FREDERIQUE	*T19043941*				1.36	800.21
-	02/04/19	VEN	18 776	BAISSARD Michele	*T19040817*				0.68	799.53
-	02/04/19	VEN	18 777	VORILLON Marie bernadette	*T19040818*				1.57	797.96
-	02/04/19	VEN	19 219	DALLA COSTA CLAUDETTE	*T19042091*				0.68	797.28
-	02/04/19	VEN	19 220	SETIER ANDREE	*T19042092*				0.32	796.96
-	02/04/19	VEN	20 258	VIGNAT	*F19040577*				187.68	609.28
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*				1.36	607.92
-	03/04/19	VEN	19 211	BENMEZIANE MOKHTAR	*F19040376*				131.37	476.55
-	03/04/19	VEN	19 221	FAVERJON ANDRE	*T19042093*				0.95	475.60
-	03/04/19	VEN	19 222	BONIN Norbert	*T19042094*				3.39	472.21
-	03/04/19	VEN	19 223	SAHITI SEVDIJE	*T19042095*				0.32	471.89
-	03/04/19	VEN	20 259	DELALLEAU Gérard	*F19040578*			93.84		565.73
-	03/04/19	VEN	20 260	DELALLEAU Gérard	*F19040579*				93.84	471.89
-	03/04/19	VEN	20 281	FOSSURIER ROBERT	*T19043943*				2.03	469.86
-	03/04/19	VEN	20 282	TERRAND Jacky	*T19043944*				0.64	469.22
-	03/04/19	VEN	20 283	BUCHAILLAT Lucette	*T19043945*				0.39	468.83
-	03/04/19	VEN	20 284	SPINNEWEBER Herve	*T19043946*				1.27	467.56
-	03/04/19	VEN	20 285	GUYOT Roger	*T19043947*				1.27	466.29
-	03/04/19	VEN	20 286	TAMBORINI Bernard	*T19043948*				0.95	465.34
-	03/04/19	VEN	20 287	REMY Jérome	*T19043949*				0.89	464.45
-	04/04/19	VEN	19 224	VERNET Andree	*T19042096*				1.36	463.09
-	04/04/19	VEN	19 225	LIMONET NICOLE	*T19042097*				1.36	461.73

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-	04/04/19	VEN	19 226	FOREST Maud	*T19042098*				0.68	461.05
-	04/04/19	VEN	20 288	FLOUR Juste	*T19043950*				1.91	459.14
-	04/04/19	VEN	20 289	THIBAUT Monique	*T19043951*				0.95	458.19
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				131.37	326.82
-	05/04/19	VEN	19 228	BUGUET JEAN JACQUES	*T19042100*				0.64	326.18
-	08/04/19	VEN	18 778	MAURER MATHIEU	*T19040819*			0.64		326.82
-	08/04/19	VEN	19 229	BLANDENET Charles	*T19042101*				0.32	326.50
-	08/04/19	VEN	19 230	COULON ODILE	*T19042102*				0.26	326.24
-	08/04/19	VEN	19 231	RAMOUSSE PAUL	*T19042103*			1.91		328.15
-	08/04/19	VEN	19 232	test	*T19042104*			0.32		328.47
-	08/04/19	VEN	20 291	SALIN JEAN CLAUDE	*T19043953*				0.68	327.79
-	08/04/19	VEN	20 293	GROSJEAN HENRI	*T19043955*				0.64	327.15
-	09/04/19	VEN	18 481	DELABY Daniel	*T19040480*				0.64	326.51
-	09/04/19	VEN	18 771	BERNOUX Denise	*F19040166*				176.21	150.30
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*				184.03	-33.73
-	09/04/19	VEN	19 234	INES Filomena	*T19042106*				0.64	-34.37
-	09/04/19	VEN	20 295	ROZIER Marcel	*T19043957*				3.18	-37.55
-	09/04/19	VEN	20 296	MUZARD Serge	*T19043958*				0.64	-38.19
-	10/04/19	VEN	19 235	GENIN Patrice	*T19042107*				0.67	-38.86
-	10/04/19	VEN	20 262	GUILLEMAUD ODILE	*F19040581*			95.92		57.06
-	10/04/19	VEN	20 263	GUILLEMAUD ODILE	*F19040582*				95.92	-38.86
-	10/04/19	VEN	20 264	SANCHEZ Clélia	*F19040583*				104.27	-143.13
-	10/04/19	VEN	20 297	GERBET RAYMOND	*T19043959*				1.36	-144.49
-	10/04/19	VEN	20 298	ROMANN Clarisse	*T19043960*				0.64	-145.13
-	10/04/19	VEN	20 299	GIBOULOT COLETTE	*T19043961*				0.64	-145.77
-	10/04/19	VEN	20 300	CUGNEY LEON	*T19043962*				0.95	-146.72
-	10/04/19	VEN	20 301	GOUZY Jeanine	*T19043963*				1.36	-148.08
-	11/04/19	VEN	18 779	CHARLES Philippe	*T19040820*				0.68	-148.76
-	11/04/19	VEN	18 780	RA Gabrielle	*T19040821*				0.68	-149.44
-	11/04/19	VEN	18 781	CLERC Michele	*T19040822*				6.88	-156.32
-	11/04/19	VEN	18 782	JACQUET Simone	*T19040823*				2.48	-158.80
-	11/04/19	VEN	19 236	BOUILLOT Marie Claude	*T19042108*				0.64	-159.44
-	11/04/19	VEN	19 237	GEHAN Suzanne	*T19042109*				1.27	-160.71
-	11/04/19	VEN	20 302	DUCOEUR GERARD	*T19043964*				0.55	-161.26
-	11/04/19	VEN	20 303	COUCHET Maurice	*T19043965*			1.02		-160.24
-	12/04/19	VEN	19 239	FARGEOT LINA	*T19042111*				0.64	-160.88
-	12/04/19	VEN	19 240	GRIVEAUX Paul	*T19042112*				0.68	-161.56
-	12/04/19	VEN	20 305	LAFLEUR	*T19043967*				0.64	-162.20
-	12/04/19	VEN	20 306	EUVRARD Jean	*T19043968*				1.27	-163.47
-	12/04/19	VEN	20 307	CHARLOT MAURICE	*T19043969*				0.68	-164.15
-	12/04/19	VEN	20 308	BUSSI Ginette	*T19043970*				3.18	-167.33
-	12/04/19	VEN	20 309	TRUCHOT Christian	*T19043971*				0.68	-168.01
-	12/04/19	VEN	20 310	CHATEAU NADINE	*T19043972*				1.48	-169.49
-	15/04/19	VEN	19 241	RIOLLET MARCELLE	*T19042113*				1.36	-170.85
-	15/04/19	VEN	20 311	FONTAINE GISELE	*T19043973*				0.32	-171.17
-	15/04/19	VEN	20 312	DESCHAMPS Catherine	*T19043974*				0.32	-171.49
-	16/04/19	VEN	18 482	RATTON Jeannine	*T19040481*				3.18	-174.67
-	16/04/19	VEN	18 483	BOUCHARD Yvette	*T19040482*				0.95	-175.62
-	16/04/19	VEN	18 484	BOUCHARD MICHEL	*T19040483*				1.59	-177.21
-	16/04/19	VEN	20 314	BOEUF Alienor	*T19043976*				0.32	-177.53
-	16/04/19	VEN	20 315	BOILLOT Monique	*T19043977*				0.68	-178.21
-	17/04/19	VEN	19 244	DUTHOY GUY	*T19042116*				0.68	-178.89

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-	17/04/19	VEN	19 246	JOLY MARGUERITE	*T19042118*				3.18	-182.07
-	17/04/19	VEN	19 247	PECHOUX Jean-Marc	*T19042119*				0.64	-182.71
-	17/04/19	VEN	20 316	VUITTENEZ AIME	*T19043978*				3.18	-185.89
-	17/04/19	VEN	20 317	DESPLAT PIERRE	*T19043979*				6.99	-192.88
-	17/04/19	VEN	20 320	CHANOINE ERIC	*T19043982*				3.18	-196.06
-	17/04/19	VEN	20 321	HERVE Fabienne	*T19043983*				1.27	-197.33
-	17/04/19	VEN	20 322	FRENOT Jeanine	*T19043984*				0.95	-198.28
-	18/04/19	VEN	18 485	DUFOULEUR Jean louis	*T19040484*				2.23	-200.51
-	18/04/19	VEN	18 773	GECHTER Jacques	*F19040168*				135.55	-336.06
-	18/04/19	VEN	19 248	RENOUD GRAPPIN Annic	*T19042120*				0.95	-337.01
-	18/04/19	VEN	19 249	SAULNIER Annie	*T19042121*				3.39	-340.40
-	18/04/19	VEN	19 250	BOIVIN Raymonde	*T19042122*				1.27	-341.67
-	18/04/19	VEN	19 251	JUGNET Angélica	*T19042123*				0.68	-342.35
-	18/04/19	VEN	20 265	PONELLE MICHEL	*F19040584*				3.91	-346.26
-	18/04/19	VEN	20 266	BONNEVILLE Alain	*F19040585*				187.68	-533.94
-	18/04/19	VEN	20 325	MAUCHAUSSE André	*T19043987*				0.95	-534.89
-	18/04/19	VEN	20 327	PONELLE MICHEL	*T19043989*				1.36	-536.25
-	18/04/19	VEN	20 328	MILOT ROGER	*T19043990*				1.36	-537.61
-	19/04/19	VEN	18 486	MOREY Geneviève	*T19040485*				0.95	-538.56
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*				0.85	-539.41
-	19/04/19	VEN	19 253	MARINIER Leon	*T19042125*				0.42	-539.83
-	19/04/19	VEN	20 329	MARANDON FRANCOIS	*T19043991*				1.36	-541.19
-	23/04/19	VEN	18 783	PONCIN Béatrice	*T19040824*				3.18	-544.37
-	23/04/19	VEN	18 784	FAVRE Michel	*T19040825*				1.69	-546.06
-	23/04/19	VEN	18 785	GOURRAT Daniel	*T19040826*				0.96	-547.02
-	23/04/19	VEN	19 254	MOREL JEAN	*T19042126*				0.64	-547.66
-	23/04/19	VEN	20 330	DECHAUX RENEE	*T19043992*				0.68	-548.34
-	23/04/19	VEN	20 331	BALLEREAUD GERARD	*T19043993*				2.03	-550.37
-	23/04/19	VEN	20 332	BOURRELLY Gilbert	*T19043994*				0.68	-551.05
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*				0.77	-551.82
-	23/04/19	VEN	20 334	AUGEY ELISABETH	*T19043996*				0.21	-552.03
-	24/04/19	VEN	18 774	GUILLON Jacqueline	*F19040169*				83.41	-635.44
-	24/04/19	VEN	19 255	DEMORTIERE Daniel	*T19042127*				1.59	-637.03
-	24/04/19	VEN	19 256	BOUVET Josiane	*T19042128*				2.37	-639.40
-	24/04/19	VEN	19 257	test	*T19042129*				0.32	-639.72
-	24/04/19	VEN	20 267	ENARD AGNES	*F19040586*				135.55	-775.27
-	24/04/19	VEN	20 268	GUILLEMIER Roger	*F19040587*				133.98	-909.25
-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*				202.28	-1 111.53
-	24/04/19	VEN	20 336	PRUNIER Isabelle	*T19043998*				1.78	-1 113.31
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*				0.64	-1 113.95
-	24/04/19	VEN	20 340	SILVERT Arlette	*T19044002*				0.21	-1 114.16
-	25/04/19	VEN	18 775	CANNARD Michel	*F19040170*				103.74	-1 217.90
-	25/04/19	VEN	19 258	PELLETIER Ginette	*T19042130*				1.82	-1 219.72
-	25/04/19	VEN	19 259	PISSELOUP GUY	*T19042131*				0.21	-1 219.93
-	25/04/19	VEN	20 270	FOURNIER ANDRE	*F19040589*				12.82	-1 232.75
-	25/04/19	VEN	20 271	DAHAMANI Aicha	*F19040590*				7.82	-1 240.57
-	25/04/19	VEN	20 341	DEPAYE Brigitte	*T19044003*				0.68	-1 241.25
-	25/04/19	VEN	20 346	PALENZUELA Serge	*T19044008*				1.36	-1 242.61
-	26/04/19	VEN	19 260	DELORD JOSETTE	*T19042132*				3.18	-1 245.79
-	26/04/19	VEN	19 261	SCHMID Marguerite	*T19042133*				0.64	-1 246.43
-	26/04/19	VEN	20 347	LABOUREAU Jean	*T19044009*				0.64	-1 247.07
-	26/04/19	VEN	20 350	CHAUSSADE Sylvain	*T19044012*				3.39	-1 250.46

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-	29/04/19	VEN	19 216	DUPARAY Andree	*F19040381*				14.08	-1 264.54
-	29/04/19	VEN	19 263	WURFFEL Simone	*T19042135*				2.71	-1 267.25
-	29/04/19	VEN	20 272	DECHAUX RENEE	*F19040591*				145.76	-1 413.01
-	29/04/19	VEN	20 351	BOSCAROLO Jean-Michel	*T19044013*				0.21	-1 413.22
-	29/04/19	VEN	20 352	VIELLARD Madeleine	*T19044014*				1.27	-1 414.49
-	29/04/19	VEN	20 353	DUMANOIS Josiane	*T19044015*				3.18	-1 417.67
-	29/04/19	VEN	20 354	GIGNEY Marie Rose	*T19044016*				0.32	-1 417.99
-	30/04/19	ODV	18 019	CA 0419				2 425.00		1 007.01
-	30/04/19	VEN	19 265	BRAILLON Claude	*T19042137*				0.95	1 006.06
-	30/04/19	VEN	20 273	BIGUET JACQUES	*F19040592*				187.68	818.38
-	30/04/19	VEN	20 274	LIDOR IRENE	*F19040593*				3.91	814.47
-	30/04/19	VEN	20 355	THOMAS MARCELLE	*T19044017*				0.68	813.79
-	30/04/19	VEN	20 356	DESPLANTES Bernard	*T19044018*				0.68	813.11
-	30/04/19	VEN	20 357	MOREAU RENEE	*T19044019*				0.68	812.43
-	30/04/19	VEN	20 358	DUCOEUR GERARD	*T19044020*				1.59	810.84
-	30/04/19	VEN	20 359	GIBOULOT JEAN PIERRE	*T19044021*				1.69	809.15
-	30/04/19	VEN	20 360	BOEUF Olivier	*T19044022*				0.68	808.47
-	30/04/19	VEN	20 361	GAUDILLAT MICHEL	*T19044023*				0.68	807.79
-	30/04/19	VEN	20 362	REMOISSENET HUGUETTE	*T19044024*				0.68	807.11
-	02/05/19	VEN	18 793	EYRAUD Claire	*F19050171*				151.19	655.92
-	02/05/19	VEN	19 315	CHACHUAT Madeleine	*T19052138*				3.39	652.53
-	02/05/19	VEN	19 316	CLEMENT Joseph	*T19052139*				0.32	652.21
-	02/05/19	VEN	19 317	FAVERJON ANDRE	*T19052140*				0.95	651.26
-	02/05/19	VEN	19 320	PEERE Roger	*T19052143*				0.95	650.31
-	02/05/19	VEN	19 321	PEERE Ginette	*T19052144*				0.95	649.36
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*				2.03	647.33
-	02/05/19	VEN	20 436	VOUTE MARIE FRANCE	*T19054026*				3.18	644.15
-	03/05/19	VEN	18 500	GEVREY Marielle	*F19050093*				161.61	482.54
-	03/05/19	VEN	18 503	MICHEL Jean marc	*T19050486*				1.02	481.52
-	03/05/19	VEN	18 504	JOUSSERAND Henry	*T19050487*				0.64	480.88
-	03/05/19	VEN	19 322	BOUSSAFSAF Hadda	*T19052145*				0.64	480.24
-	03/05/19	VEN	19 323	AUMAILLEY Daniel	*T19052146*				2.03	478.21
-	03/05/19	VEN	20 416	LAVAILLOTTE Gerard	*F19050594*				17.10	461.11
-	03/05/19	VEN	20 438	FAIVRE MICHEL	*T19054028*				1.27	459.84
-	03/05/19	VEN	20 439	CHOUET Daniel	*T19054029*				1.59	458.25
-	03/05/19	VEN	20 440	BOUZERAND Xavier	*T19054030*				0.64	457.61
-	03/05/19	VEN	20 441	GERARD DENIS	*T19054031*				0.68	456.93
-	03/05/19	VEN	20 442	BOURGOGNE Pierre	*T19054032*				1.36	455.57
-	03/05/19	VEN	20 443	GERARD DENIS	*T19054033*				0.68	454.89
-	03/05/19	VEN	20 444	GERARD DENIS	*T19054034*			0.68		455.57
-	06/05/19	VEN	19 326	ROUTIER Philippe	*T19052149*				1.70	453.87
-	06/05/19	VEN	20 417	CHANGARNIER DENISE	*F19050595*				184.03	269.84
-	06/05/19	VEN	20 418	JANNIN NORBERT	*F19050596*				3.90	265.94
-	06/05/19	VEN	20 445	FERREIRA Francoise	*T19054035*				0.64	265.30
-	06/05/19	VEN	20 446	FERREIRA Francoise	*T19054036*			0.64		265.94
-	06/05/19	VEN	20 447	FERREIRA Francoise	*T19054037*				0.64	265.30
-	06/05/19	VEN	20 448	PERRIN Madeleine	*T19054038*				0.64	264.66
-	06/05/19	VEN	20 449	BORASSA Françoise	*T19054039*				2.03	262.63
-	06/05/19	VEN	20 451	GAGNEPAIN Chantal	*T19054041*				1.82	260.81
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*				151.18	109.63
-	07/05/19	VEN	19 327	BOULY NICOLE	*T19052150*				0.64	108.99
-	07/05/19	VEN	19 328	AOUF DORSAF	*T19052151*				0.68	108.31

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-	07/05/19	VEN	19 329	AOUF DORSAF	*T19052152*			0.68		108.99
-	07/05/19	VEN	19 330	SCHMITZ MARIE PAULETTE	*T19052153*				0.95	108.04
-	07/05/19	VEN	20 452	MICHEL LESNE MARIE ROSE	*T19054042*				0.68	107.36
-	07/05/19	VEN	20 453	PIERRE Jeannine	*T19054043*				3.18	104.18
-	07/05/19	VEN	20 454	GUERIN MARIE CHRISTINE	*T19054044*				2.35	101.83
-	07/05/19	VEN	20 455	ROYER Jérome	*T19054045*				0.68	101.15
-	09/05/19	VEN	19 331	TENKES Marie nicole	*T19052154*				0.95	100.20
-	09/05/19	VEN	20 419	JANVIER Andree	*F19050597*				3.91	96.29
-	09/05/19	VEN	20 420	CHANOINE ERIC	*F19050598*				90.81	5.48
-	09/05/19	VEN	20 456	SALIN JEAN CLAUDE	*T19054046*				0.68	4.80
-	09/05/19	VEN	20 457	MARCUSE Jeanne	*T19054047*				1.36	3.44
-	09/05/19	VEN	20 458	BORDERIOU Christiane	*T19054048*				1.36	2.08
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*				0.68	1.40
-	09/05/19	VEN	20 460	MOUROT Alain	*T19054050*				1.36	0.04
-	09/05/19	VEN	20 461	COFFE Maryse	*T19054051*				1.27	-1.23
-	10/05/19	VEN	18 502	FIORE André	*F19050095*				172.04	-173.27
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*			184.03		10.76
-	10/05/19	VEN	19 332	BOSSU Gerard	*T19052155*				1.27	9.49
-	10/05/19	VEN	20 421	JEANNIARD MAURICE	*F19050599*				187.68	-178.19
-	10/05/19	VEN	20 462	AAA	*T19054054*				0.32	-178.51
-	10/05/19	VEN	20 463	BERTRAND Vincent	*T19054055*				0.95	-179.46
-	10/05/19	VEN	20 464	BREGIEIRA Maria emilia	*T19054056*				0.68	-180.14
-	10/05/19	VEN	20 465	ADIBA Charlette	*T19054057*				3.18	-183.32
-	10/05/19	VEN	20 466	HOYMANS Simone	*T19054058*				0.68	-184.00
-	10/05/19	VEN	20 467	BLANDIN MICHELE	*T19054059*				1.69	-185.69
-	10/05/19	VEN	20 468	BRESSON Madeleine	*T19054060*				0.64	-186.33
-	10/05/19	VEN	20 469	AAA	*T19054061*			0.32		-186.01
-	10/05/19	VEN	20 470	GIRARD MARTHE	*T19054062*				0.32	-186.33
-	10/05/19	VEN	20 471	DESCHAMPS Catherine	*T19054063*				1.27	-187.60
-	13/05/19	VEN	19 305	HERLET ELISABETH	*F19050385*				184.03	-371.63
-	13/05/19	VEN	19 306	DEPONT GENEVIEVE	*F19050386*				3.90	-375.53
-	13/05/19	VEN	19 307	HERLET ELISABETH	*F19050387*				6.88	-382.41
-	13/05/19	VEN	19 333	HERLET ELISABETH	*T19052156*				1.02	-383.43
-	13/05/19	VEN	20 422	DAVANTURE Virginie	*F19050600*				223.65	-607.08
-	13/05/19	VEN	20 472	MARTIN Régis	*T19054064*				0.32	-607.40
-	13/05/19	VEN	20 473	MELIS LAURENCE	*T19054065*				0.21	-607.61
-	14/05/19	VEN	18 506	VOITIER Jean	*T19050489*				0.68	-608.29
-	14/05/19	VEN	18 507	LAURENT CLAUDETTE	*T19050490*				0.68	-608.97
-	14/05/19	VEN	18 795	TISSIER Jean luc	*F19050173*				0.68	-609.65
-	14/05/19	VEN	18 800	GONTHIER Jacqueline	*T19050827*				1.91	-611.56
-	14/05/19	VEN	19 334	ROUCH Raymond	*T19052157*				0.64	-612.20
-	14/05/19	VEN	19 335	INES Filomena	*T19052158*				0.64	-612.84
-	14/05/19	VEN	19 336	BLANDENET Nicole	*T19052159*				0.64	-613.48
-	14/05/19	VEN	20 476	LOURO BENGALA Domingos	*T19054068*				0.95	-614.43
-	14/05/19	VEN	20 477	RICHARD Denise	*T19054069*				0.95	-615.38
-	14/05/19	VEN	20 478	ANDRE Jean-Pierre	*T19054070*				3.39	-618.77
-	14/05/19	VEN	20 479	PELLETIER Chantal	*T19054071*				0.64	-619.41
-	14/05/19	VEN	20 480	MACCIARDI Pascal	*T19054072*				1.80	-621.21
-	15/05/19	VEN	19 310	DUCREUX SIMONE	*F19050390*				17.20	-638.41
-	15/05/19	VEN	19 337	COUCHOUX Chantal	*T19052160*				3.39	-641.80
-	15/05/19	VEN	19 338	BELLON ANDREE	*T19052161*				0.32	-642.12
-	15/05/19	VEN	19 339	DUCREUX SIMONE	*T19052162*				3.39	-645.51

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-	15/05/19	VEN	19 340	VIOLOT MARCEL	*T19052163*				0.95	-646.46
-	15/05/19	VEN	19 342	ramos rui	*T19052165*				1.36	-647.82
-	15/05/19	VEN	20 481	M	*T19054073*				0.64	-648.46
-	15/05/19	VEN	20 482	DAMICHEL MONIQUE	*T19054074*				1.36	-649.82
-	15/05/19	VEN	20 483	CHAVROCHE Alphonse	*T19054075*				0.32	-650.14
-	15/05/19	VEN	20 484	TAINTURIER PIERRE CHARLES	*T19054076*				3.18	-653.32
-	15/05/19	VEN	20 485	DOUBLOT Michel	*T19054077*				3.39	-656.71
-	15/05/19	VEN	20 486	GIBOULOT COLETTE	*T19054078*				0.64	-657.35
-	15/05/19	VEN	20 487	FREDERIC Marcel	*T19054079*				3.18	-660.53
-	16/05/19	VEN	18 796	VINCENT MARCEL	*F19050174*				3.91	-664.44
-	16/05/19	VEN	19 343	FASSION ANDRE	*T19052166*				3.18	-667.62
-	16/05/19	VEN	19 344	BAVEUX Jean paul	*T19052167*				1.59	-669.21
-	16/05/19	VEN	20 423	BERNARD FRANCOIS	*F19050601*				197.06	-866.27
-	16/05/19	VEN	20 488	LAFLEUR	*T19054080*				0.64	-866.91
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*				1.80	-868.71
-	17/05/19	VEN	18 508	POIRSON Bernard	*T19050491*				0.95	-869.66
-	17/05/19	VEN	18 509	FEBVRE Patrick	*T19050492*				1.36	-871.02
-	17/05/19	VEN	19 311	LEGROS Jacqueline	*F19050391*				179.34	-1 050.36
-	17/05/19	VEN	20 424	MOREAU RENEE	*F19050602*				3.91	-1 054.27
-	17/05/19	VEN	20 425	MOREAU RENEE	*F19050603*			3.91		-1 050.36
-	17/05/19	VEN	20 426	MOREAU RENEE	*F19050604*				3.91	-1 054.27
-	17/05/19	VEN	20 427	MOREAU RENEE	*F19050605*				3.91	-1 058.18
-	17/05/19	VEN	20 428	MARTIN Régis	*F19050606*				3.65	-1 061.83
-	17/05/19	VEN	20 490	HASSID Marcel	*T19054082*				1.36	-1 063.19
-	17/05/19	VEN	20 491	BARBIERY Pierre	*T19054083*				0.64	-1 063.83
-	17/05/19	VEN	20 492	PRIEUR Michel	*T19054084*				0.64	-1 064.47
-	20/05/19	VEN	19 312	RENON Monique	*F19050392*				187.68	-1 252.15
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*				140.76	-1 392.91
-	20/05/19	VEN	19 345	LANNEAU Gisele	*T19052168*				1.27	-1 394.18
-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*				3.39	-1 397.57
-	20/05/19	VEN	20 493	PRIEUR Michel	*T19054085*			0.64		-1 396.93
-	20/05/19	VEN	20 494	PRIEUR Michel	*T19054086*				0.64	-1 397.57
-	20/05/19	VEN	20 495	DUMEIX Suzanne	*T19054087*				0.64	-1 398.21
-	20/05/19	VEN	20 496	LAMY Bernadette	*T19054088*				1.36	-1 399.57
-	20/05/19	VEN	20 497	AAA	*T19054089*				0.16	-1 399.73
-	20/05/19	VEN	20 498	PENEL Irene	*T19054090*				1.59	-1 401.32
-	20/05/19	VEN	20 499	BELIN Marie	*T19054091*				3.39	-1 404.71
-	21/05/19	VEN	18 510	DEBEAUX Olivier	*T19050493*				3.39	-1 408.10
-	21/05/19	VEN	18 797	MOREAU Pierre	*F19050175*				7.82	-1 415.92
-	21/05/19	VEN	18 801	DELPHIN Daniel	*T19050828*				0.95	-1 416.87
-	21/05/19	VEN	18 802	BOURISVILLE JOSIAN	*T19050829*				1.36	-1 418.23
-	21/05/19	VEN	18 803	DALL ACQUA Jacqueline	*T19050830*				2.84	-1 421.07
-	21/05/19	VEN	18 804	CARLE Cecile	*T19050831*				1.21	-1 422.28
-	21/05/19	VEN	18 805	MICHAUD Andre	*T19050832*				0.95	-1 423.23
-	21/05/19	VEN	18 806	GONTHIER Jacqueline	*T19050833*				1.36	-1 424.59
-	21/05/19	VEN	18 807	CARLE Cecile	*T19050834*				3.18	-1 427.77
-	21/05/19	VEN	18 809	PILIEUX Pascal	*T19050836*				3.39	-1 431.16
-	21/05/19	VEN	18 810	FLEURY BERNARD	*T19050837*				1.36	-1 432.52
-	21/05/19	VEN	19 347	lacroix georgette	*T19052170*				0.64	-1 433.16
-	21/05/19	VEN	19 348	GORMAND Annie	*T19052171*				0.21	-1 433.37
-	21/05/19	VEN	20 502	GAUDILLERE MICHEL	*T19054094*				0.68	-1 434.05
-	21/05/19	VEN	20 503	LEFEVRE Simonne	*T19054095*				2.03	-1 436.08

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-	21/05/19	VEN	20 504	VIELLARD Madeleine	*T19054096*				3.39	-1 439.47
-	21/05/19	VEN	20 505	PERRIER MICHELINE	*T19054097*				0.32	-1 439.79
-	21/05/19	VEN	20 506	DETANG SIMONE	*T19054098*				0.95	-1 440.74
-	22/05/19	VEN	19 350	RAVENET Jean	*T19052173*				3.39	-1 444.13
-	22/05/19	VEN	19 351	RAVENET Nicole	*T19052174*				3.39	-1 447.52
-	22/05/19	VEN	20 507	BELORGEY Marcel	*T19054100*				1.82	-1 449.34
-	22/05/19	VEN	20 508	GIGNEY Marie Rose	*T19054101*				0.32	-1 449.66
-	23/05/19	VEN	18 511	MARECHAL Annie	*T19050494*				1.59	-1 451.25
-	23/05/19	VEN	18 512	DELABY Daniel	*T19050495*				0.95	-1 452.20
-	23/05/19	VEN	19 352	NICOLOT ROBERT	*T19052175*				1.27	-1 453.47
-	23/05/19	VEN	19 353	KEMPA MARTINE	*T19052176*				0.32	-1 453.79
-	23/05/19	VEN	19 354	TALPIN Daniel	*T19052177*				0.64	-1 454.43
-	23/05/19	VEN	20 429	BOUCHET Georges	*F19050607*				103.74	-1 558.17
-	23/05/19	VEN	20 509	FONTAINE GISELE	*T19054102*				0.64	-1 558.81
-	23/05/19	VEN	20 510	BORNET Huguette	*T19054103*				0.64	-1 559.45
-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*				3.60	-1 563.05
-	24/05/19	VEN	18 513	MONNOT Danielle	*T19050496*				0.95	-1 564.00
-	24/05/19	VEN	20 431	DUCHENE Eveline	*F19050609*				11.47	-1 575.47
-	24/05/19	VEN	20 515	TIXIER Denise	*T19054108*				1.36	-1 576.83
-	24/05/19	VEN	20 517	BERTIN DANIELLE	*T19054110*				0.68	-1 577.51
-	27/05/19	VEN	20 432	LABOUREAU Jean	*F19050610*				151.19	-1 728.70
-	27/05/19	VEN	20 433	AVRIL Lucien	*F19050611*				13.35	-1 742.05
-	27/05/19	VEN	20 434	BRIET JEAN	*F19050612*				191.85	-1 933.90
-	27/05/19	VEN	20 519	BERGEROT Chantal	*T19054112*				1.90	-1 935.80
-	27/05/19	VEN	20 520	AAA	*T19054113*				0.64	-1 936.44
-	28/05/19	VEN	18 798	MAILLY FLAVIE	*F19050176*				189.55	-2 125.99
-	28/05/19	VEN	19 314	AUDIO PRO	*F19050394*				5.07	-2 131.06
-	28/05/19	VEN	19 355	SERMET Patricia	*T19052178*				0.64	-2 131.70
-	28/05/19	VEN	20 521	CIVET CLAUDETTE	*T19054114*				1.36	-2 133.06
-	29/05/19	VEN	18 799	MAILLY FLAVIE	*F19050177*				6.88	-2 139.94
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*				0.21	-2 140.15
-	29/05/19	VEN	19 357	BLANDENET Charles	*T19052180*				0.68	-2 140.83
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*				1.78	-2 142.61
-	29/05/19	VEN	20 523	NARJOLLET Brigitte	*T19054116*				1.27	-2 143.88
-	29/05/19	VEN	20 524	DEVAUX Josette	*T19054117*				0.95	-2 144.83
-	29/05/19	VEN	20 525	DUCHENE Eveline	*T19054118*				0.95	-2 145.78
-	29/05/19	VEN	20 526	HUMBEY Louis	*T19054119*				1.59	-2 147.37
-	31/05/19	ODV	18 035	CA 0519				2 970.00		822.63
-	31/05/19	VEN	18 514	KEDJOUNIA Mohamed	*T19050497*				0.32	822.31
-	03/06/19	VEN	19 397	CHAUVENET Daniel	*F19060395*				187.68	634.63
-	03/06/19	VEN	19 409	DUPARAY Andree	*T19062182*				0.64	633.99
-	03/06/19	VEN	20 800	BRUNET Daniel	*T19064121*				0.68	633.31
-	03/06/19	VEN	20 801	DAMBRUN Monique	*T19064122*				1.27	632.04
-	04/06/19	VEN	18 529	DUQUESNE HUGUETTE	*F19060096*				161.61	470.43
-	04/06/19	VEN	18 531	POIFOL Alain	*T19060498*				1.02	469.41
-	04/06/19	VEN	18 532	DUQUESNE HUGUETTE	*T19060499*				0.64	468.77
-	04/06/19	VEN	19 410	MANGINI ANTOINE	*T19062183*				1.36	467.41
-	04/06/19	VEN	19 411	LUCE MICHELINE	*T19062184*				0.68	466.73
-	04/06/19	VEN	20 787	BOUVIER Lucile	*F19060613*				151.19	315.54
-	04/06/19	VEN	20 788	JUIF Daniel	*F19060614*				194.45	121.09
-	04/06/19	VEN	20 803	JORDERY GILLES	*T19064124*				1.36	119.73
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*				3.60	116.13

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-	05/06/19	VEN	19 413	SETIER ANDREE	*T19062186*				0.32	115.81
-	05/06/19	VEN	19 414	GUY Bernard	*T19062187*				1.59	114.22
-	05/06/19	VEN	19 415	DARD Alain	*T19062188*				0.95	113.27
-	05/06/19	VEN	19 416	BUSSER Rene	*T19062189*				0.68	112.59
-	05/06/19	VEN	19 417	HADDADI Lekbira	*T19062190*				0.64	111.95
-	05/06/19	VEN	20 790	CHANOINE ERIC	*F19060616*			90.81		202.76
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*				1.89	200.87
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*				0.89	199.98
-	05/06/19	VEN	20 807	BERGERET Michel	*T19064128*				1.27	198.71
-	05/06/19	VEN	20 808	ROMANN Clarisse	*T19064129*				0.64	198.07
-	05/06/19	VEN	20 809	AAA	*T19064130*				0.68	197.39
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*				2.03	195.36
-	06/06/19	VEN	19 419	FONTANY Andre	*T19062192*				1.69	193.67
-	06/06/19	VEN	19 420	JUGNET Angélica	*T19062193*				0.68	192.99
-	06/06/19	VEN	20 812	SIMMONOT MONIQUE	*T19064133*				0.68	192.31
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*				3.60	188.71
-	06/06/19	VEN	20 814	CLEMENCET Denise	*T19064135*				0.95	187.76
-	07/06/19	VEN	18 533	JOUSSERAND Henry	*T19060500*				0.64	187.12
-	07/06/19	VEN	18 534	MOINE Annie	*T19060501*				0.32	186.80
-	07/06/19	VEN	20 791	PELLETIER Chantal	*F19060617*				3.91	182.89
-	07/06/19	VEN	20 815	DESUREMAIN Maria cruz	*T19064136*				3.39	179.50
-	07/06/19	VEN	20 816	GAUDRY Nicole	*T19064137*				1.02	178.48
-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*				1.27	177.21
-	11/06/19	VEN	18 535	TEST Test	*T19060502*				0.32	176.89
-	11/06/19	VEN	18 819	GIGER Carlo	*F19060178*				6.88	170.01
-	11/06/19	VEN	18 820	RONCAJOLA Antoinette	*F19060179*				14.60	155.41
-	11/06/19	VEN	18 825	PYS Eliane	*T19060838*				0.68	154.73
-	11/06/19	VEN	18 826	VILLETTE YVETTE	*T19060839*			3.39		158.12
-	11/06/19	VEN	18 827	VILLETTE YVETTE	*T19060840*				3.39	154.73
-	11/06/19	VEN	18 828	DUMOUSSEAU JEAN	*T19060841*				0.36	154.37
-	11/06/19	VEN	19 400	deliry jacques	*F19060398*				173.60	-19.23
-	11/06/19	VEN	19 421	RAVET Michel	*T19062194*				3.39	-22.62
-	11/06/19	VEN	20 818	BOUVIER Lucile	*T19064139*				3.18	-25.80
-	11/06/19	VEN	20 819	GIRAUD Daniel	*T19064140*				3.18	-28.98
-	11/06/19	VEN	20 821	MOINE Gerard	*T19064142*				1.48	-30.46
-	11/06/19	VEN	20 822	MUZARD Serge	*T19064143*				0.64	-31.10
-	11/06/19	VEN	20 823	CAVILLET Cedric	*T19064144*				3.28	-34.38
-	11/06/19	VEN	20 824	FOUQUERAND Lucienne	*T19064145*				0.64	-35.02
-	12/06/19	VEN	19 422	ROUCH Raymond	*T19062195*				0.64	-35.66
-	12/06/19	VEN	19 423	FOGLIATA Michel	*T19062196*				0.26	-35.92
-	12/06/19	VEN	19 424	DECLERCQ Genevieve	*T19062197*				3.39	-39.31
-	12/06/19	VEN	20 825	GAY Anne marie	*T19064146*				2.71	-42.02
-	12/06/19	VEN	20 826	PRUNIER Isabelle	*T19064147*				1.02	-43.04
-	12/06/19	VEN	20 827	GARNIER Pierre	*T19064148*				1.27	-44.31
-	12/06/19	VEN	20 828	GIBOULOT COLETTE	*T19064149*				0.64	-44.95
-	12/06/19	VEN	20 829	REMOISSENET HUGUETTE	*T19064150*				0.68	-45.63
-	12/06/19	VEN	20 830	BERGEROT Chantal	*T19064151*				1.69	-47.32
-	12/06/19	VEN	20 831	THIBAUT Monique	*T19064152*				0.95	-48.27
-	12/06/19	VEN	20 832	ROUSSEAU Philippe	*T19064153*				1.36	-49.63
-	12/06/19	VEN	20 833	DONET Bernadette	*T19064154*				0.64	-50.27
-	13/06/19	VEN	19 401	HARDY Francois	*F19060399*				187.68	-237.95
-	13/06/19	VEN	19 426	CAZIN Daniel	*T19062199*				3.18	-241.13

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-	13/06/19	VEN	19 427	CREGNIAUX Michelle	*T19062200*				1.36	-242.49
-	13/06/19	VEN	20 835	BOEUF Jean-Marc	*T19064156*				3.18	-245.67
-	13/06/19	VEN	20 836	GRAPPERON Serge	*T19064157*				3.60	-249.27
-	13/06/19	VEN	20 837	ROUILLARD GILBERTE	*T19064158*				3.18	-252.45
-	14/06/19	VEN	18 537	AYMES Liliane	*T19060504*				0.68	-253.13
-	14/06/19	VEN	19 402	VOISIN JEAN	*F19060400*				1.95	-255.08
-	14/06/19	VEN	19 429	DELARCHE Marcel	*T19062202*				0.34	-255.42
-	14/06/19	VEN	19 430	FEBRER Eliane	*T19062203*				0.64	-256.06
-	14/06/19	VEN	19 431	FEBRER Jocelyn	*T19062204*				0.95	-257.01
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*				1.91	-258.92
-	14/06/19	VEN	19 433	PEERE Ginette	*T19062206*				0.95	-259.87
-	14/06/19	VEN	20 838	MEUNIER MICHEL	*T19064159*				1.27	-261.14
-	14/06/19	VEN	20 839	CARRIERE Jacqueline	*T19064160*				1.59	-262.73
-	14/06/19	VEN	20 840	LIMA GUILLAUME	*T19064161*				1.90	-264.63
-	14/06/19	VEN	20 841	CAUTAIN Pierre	*T19064162*				0.68	-265.31
-	14/06/19	VEN	20 842	BULLIER Josette	*T19064163*				1.59	-266.90
-	17/06/19	VEN	18 829	FILLEULE Simone	*T19060842*				0.95	-267.85
-	17/06/19	VEN	18 830	CHEVENET Yvette	*T19060843*				1.36	-269.21
-	17/06/19	VEN	18 831	DESCHAM Marcel	*T19060844*				1.59	-270.80
-	17/06/19	VEN	18 832	THIVENT MARTINE	*T19060845*				1.02	-271.82
-	17/06/19	VEN	18 833	ESNAULT Josiane	*T19060846*				1.02	-272.84
-	17/06/19	VEN	18 834	CARLE Cecile	*T19060847*				1.36	-274.20
-	17/06/19	VEN	18 835	PASSAGE	*T19060848*				0.95	-275.15
-	17/06/19	VEN	20 793	CORON MICHEL	*F19060619*				151.19	-426.34
-	17/06/19	VEN	20 844	M	*T19064165*				0.53	-426.87
-	17/06/19	VEN	20 845	CORON MICHEL	*T19064166*				0.34	-427.21
-	17/06/19	VEN	20 846	LAFARGUE ANDRE	*T19064167*				1.36	-428.57
-	18/06/19	VEN	18 836	BRUCHON Michel	*T19060849*				3.39	-431.96
-	18/06/19	VEN	19 434	DALLA COSTA CLAUDETTE	*T19062207*				0.68	-432.64
-	18/06/19	VEN	19 435	BOUVET Josiane	*T19062208*				0.68	-433.32
-	18/06/19	VEN	20 848	CLAUTIAUX Pierrette	*T19064169*				0.32	-433.64
-	18/06/19	VEN	20 849	PRUNIER MICHELLE	*T19064170*				1.36	-435.00
-	18/06/19	VEN	20 850	TREFFOT BERNARD	*T19064171*				0.68	-435.68
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*				1.48	-437.16
-	19/06/19	VEN	19 403	CHRETIEN MICHEL	*F19060401*				187.68	-624.84
-	19/06/19	VEN	19 404	DELPORTE Yvette	*F19060402*				2.09	-626.93
-	19/06/19	VEN	19 405	WURFFEL Simone	*F19060403*				184.03	-810.96
-	19/06/19	VEN	19 436	ALLORO NICOLE	*T19062209*				0.64	-811.60
-	19/06/19	VEN	19 437	BELLON ANDREE	*T19062210*				0.64	-812.24
-	19/06/19	VEN	19 439	GONON Sandrine	*T19062212*				1.27	-813.51
-	19/06/19	VEN	20 853	WITKOWSKI Patrick	*T19064174*				0.64	-814.15
-	19/06/19	VEN	20 854	EUVRARD Jean	*T19064175*				0.64	-814.79
-	20/06/19	VEN	18 539	COGNET Paulette	*T19060506*				3.18	-817.97
-	20/06/19	VEN	18 821	BERTHELIER Gilberte	*F19060180*				184.03	-1 002.00
-	20/06/19	VEN	18 837	MAZOYER GEORGES	*T19060850*				1.59	-1 003.59
-	20/06/19	VEN	19 440	philibert André	*T19062213*				0.64	-1 004.23
-	20/06/19	VEN	19 441	JACQUARD Armand	*T19062214*				3.39	-1 007.62
-	20/06/19	VEN	19 442	GUYOT Daniele	*T19062215*				3.39	-1 011.01
-	20/06/19	VEN	20 855	MOREL Suzanne	*T19064176*				0.95	-1 011.96
-	20/06/19	VEN	20 856	BORASSA Françoise	*T19064177*				1.69	-1 013.65
-	20/06/19	VEN	20 857	CHATEAU NADINE	*T19064178*				1.27	-1 014.92
-	21/06/19	VEN	18 540	ROTZINGER CLAUDE	*T19060507*				1.27	-1 016.19

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-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*			151.18		-865.01
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*				140.76	-1 005.77
-	21/06/19	VEN	20 858	CHAVROCHE Alphonse	*T19064179*				0.64	-1 006.41
-	21/06/19	VEN	20 859	TERRAND Roland	*T19064180*				0.68	-1 007.09
-	21/06/19	VEN	20 860	DAVANTURE Virginie	*T19064181*				0.34	-1 007.43
-	21/06/19	VEN	20 861	noirot jean	*T19064182*				0.68	-1 008.11
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*				1.27	-1 009.38
-	21/06/19	VEN	20 864	GAUFFROY Jocelyne	*T19064185*				0.32	-1 009.70
-	24/06/19	VEN	19 443	BESSON HUBERT	*T19062216*				1.69	-1 011.39
-	24/06/19	VEN	20 794	JOUAN Delphine	*F19060620*				171.83	-1 183.22
-	24/06/19	VEN	20 865	GENOT Jean marc	*T19064186*				3.39	-1 186.61
-	24/06/19	VEN	20 866	GRIESSER ELISABETH	*T19064187*				3.18	-1 189.79
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*				3.18	-1 192.97
-	25/06/19	VEN	18 541	NAIZOT Christian	*T19060508*				1.59	-1 194.56
-	25/06/19	VEN	18 822	GORMAND Annie	*F19060181*				3.91	-1 198.47
-	25/06/19	VEN	18 838	CLERC Michele	*T19060851*				1.91	-1 200.38
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*				1.59	-1 201.97
-	25/06/19	VEN	18 841	RAMEL Josette	*T19060854*				1.59	-1 203.56
-	25/06/19	VEN	18 842	PASSAGE	*T19060855*				1.69	-1 205.25
-	25/06/19	VEN	20 795	LEISTNER Camille	*F19060621*				7.82	-1 213.07
-	25/06/19	VEN	20 796	MICHEL Claire	*F19060622*				194.45	-1 407.52
-	25/06/19	VEN	20 868	CHANGARNIER DENISE	*T19064189*				0.32	-1 407.84
-	25/06/19	VEN	20 869	BERTRAND Rene	*T19064190*				1.36	-1 409.20
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*				0.95	-1 410.15
-	25/06/19	VEN	20 871	BOURRELLY Gilbert	*T19064192*				0.34	-1 410.49
-	25/06/19	VEN	20 872	COCHON Andre	*T19064193*				1.91	-1 412.40
-	25/06/19	VEN	20 874	GUILLEMAUD ODILE	*T19064195*				0.32	-1 412.72
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*				1.36	-1 414.08
-	25/06/19	VEN	20 876	MAURICE Colette	*T19064197*				0.95	-1 415.03
-	25/06/19	VEN	20 877	BOEUF Alienor	*T19064198*				1.27	-1 416.30
-	26/06/19	VEN	19 444	TISSOT Guy	*T19062217*				1.27	-1 417.57
-	26/06/19	VEN	19 445	DARD Alain	*T19062218*				0.64	-1 418.21
-	26/06/19	VEN	20 797	GUYON ROBERT	*F19060623*				187.68	-1 605.89
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*				3.18	-1 609.07
-	26/06/19	VEN	20 880	MAUCHAUSSE André	*T19064201*				0.95	-1 610.02
-	27/06/19	VEN	18 823	BOTTON Jacqueline	*F19060182*				187.68	-1 797.70
-	27/06/19	VEN	18 824	LE TAILLANDIER DE GABORY	*F19060183*				191.85	-1 989.55
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*				0.64	-1 990.19
-	27/06/19	VEN	18 844	VAIRET LEON	*T19060857*				0.85	-1 991.04
-	27/06/19	VEN	18 845	SOLOGNY Anne marie	*T19060858*				0.68	-1 991.72
-	27/06/19	VEN	18 846	BA Colette	*T19060859*				1.36	-1 993.08
-	27/06/19	VEN	18 847	MICHAUD Andre	*T19060860*				1.78	-1 994.86
-	27/06/19	VEN	18 848	PYS Eliane	*T19060861*				0.68	-1 995.54
-	27/06/19	VEN	18 850	MEUN Michelle	*T19060863*				0.68	-1 996.22
-	27/06/19	VEN	18 851	THEVENARD Michel	*T19060864*				0.85	-1 997.07
-	27/06/19	VEN	19 408	VERNAY Christiane	*F19060406*				140.76	-2 137.83
-	27/06/19	VEN	19 446	briel Gabriel	*T19062219*				0.68	-2 138.51
-	27/06/19	VEN	20 881	BOSCAROLO Jean-Michel	*T19064202*				3.18	-2 141.69
-	27/06/19	VEN	20 882	HUGUES Philippe	*T19064203*				0.95	-2 142.64
-	28/06/19	VEN	18 530	ZECCHINI Robert	*F19060097*				67.77	-2 210.41
-	28/06/19	VEN	19 447	RIOLLET MARCELLE	*T19062220*				2.03	-2 212.44
-	28/06/19	VEN	19 448	JUSSIAUX Gérard	*T19062221*				0.68	-2 213.12

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-	28/06/19	VEN	20 799	FOSSURIER ROBERT	*F19060625*				3.91	-2 217.03
-	28/06/19	VEN	20 883	FEVRE LOUIS	*T19064204*				0.68	-2 217.71
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*				1.59	-2 219.30
-	30/06/19	ODV	18 075	CA 0619				2 230.00		10.70
-	01/07/19	VEN	19 489	BERNARD Liliane	*F19070407*				135.55	-124.85
-	01/07/19	VEN	19 507	NICOLET MICHEL	*T19072222*				1.27	-126.12
-	01/07/19	VEN	19 509	HERLET ELISABETH	*T19072224*				1.36	-127.48
-	01/07/19	VEN	20 936	BOUZERAND Xavier	*F19070626*				172.04	-299.52
-	01/07/19	VEN	20 957	LAVEAU JEAN PIERRE	*T19074206*				1.36	-300.88
-	01/07/19	VEN	20 958	GERBET RAYMOND	*T19074207*				0.89	-301.77
-	01/07/19	VEN	20 959	MARANDON FRANCOIS	*T19074208*				1.48	-303.25
-	02/07/19	VEN	18 859	FERR Jean	*F19070184*				3.91	-307.16
-	02/07/19	VEN	18 860	CHAUMONT Marc	*F19070185*				12.51	-319.67
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*				1.27	-320.94
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*				1.59	-322.53
-	02/07/19	VEN	19 512	DUTHOY GUY	*T19072227*				1.36	-323.89
-	02/07/19	VEN	20 937	GROUD JEAN FRANCOIS	*F19070627*				187.68	-511.57
-	02/07/19	VEN	20 960	GOUIN Micheline	*T19074209*				3.18	-514.75
-	02/07/19	VEN	20 961	BONY CATHERINE	*T19074210*				1.02	-515.77
-	02/07/19	VEN	20 962	KAUTZMANN Genevieve	*T19074211*				1.02	-516.79
-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*				3.39	-520.18
-	02/07/19	VEN	20 964	DESCHAMPS Catherine	*T19074213*				0.64	-520.82
-	02/07/19	VEN	20 965	BARBIERY Pierre	*T19074214*				0.64	-521.46
-	02/07/19	VEN	20 966	URBAIN LOUIS	*T19074215*				3.18	-524.64
-	03/07/19	VEN	19 493	ARRIGNON Marie therese	*F19070411*				5.42	-530.06
-	03/07/19	VEN	19 513	IMBERT Christian	*T19072228*				1.91	-531.97
-	03/07/19	VEN	19 514	PHILIPPE Claudette	*T19072229*				1.36	-533.33
-	03/07/19	VEN	19 515	PHILIPPE Henri	*T19072230*				2.03	-535.36
-	03/07/19	VEN	20 938	POULLEAU MICHEL	*F19070628*				186.84	-722.20
-	03/07/19	VEN	20 967	CROIX Nicole	*T19074216*				1.36	-723.56
-	03/07/19	VEN	20 968	NOURRY Jean marc	*T19074217*				1.23	-724.79
-	04/07/19	VEN	18 861	GUYONNET Martine	*F19070186*				119.91	-844.70
-	04/07/19	VEN	19 496	CHAILLET ALAIN	*F19070414*				176.21	-1 020.91
-	04/07/19	VEN	19 498	ARRIGNON Marie therese	*F19070416*			5.42		-1 015.49
-	04/07/19	VEN	19 516	DESBROSSES Michel	*T19072231*				1.02	-1 016.51
-	04/07/19	VEN	19 519	FREREJEAN Guy	*T19072234*				1.27	-1 017.78
-	04/07/19	VEN	19 520	FOGLIATA Michel	*T19072235*				0.26	-1 018.04
-	04/07/19	VEN	20 969	SCOTTE PIERRE	*T19074218*				1.02	-1 019.06
-	04/07/19	VEN	20 970	SCOTTE PIERRE	*T19074219*			1.02		-1 018.04
-	04/07/19	VEN	20 972	DESCHAMPS Monique	*T19074221*				1.95	-1 019.99
-	05/07/19	VEN	20 973	NARJOLLET Brigitte	*T19074222*				1.27	-1 021.26
-	05/07/19	VEN	20 974	HALLER Paul	*T19074223*				0.95	-1 022.21
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*				1.69	-1 023.90
-	05/07/19	VEN	20 976	GOMES ANA	*T19074225*				1.02	-1 024.92
-	08/07/19	VEN	20 939	ROUSSEAU Regis	*F19070629*				187.68	-1 212.60
-	08/07/19	VEN	20 977	CIVET CLAUDETTE	*T19074226*				0.68	-1 213.28
-	08/07/19	VEN	20 978	CORON MICHEL	*T19074227*				1.69	-1 214.97
-	08/07/19	VEN	20 979	DE CHARETTE GHISLAINE	*T19074228*				1.36	-1 216.33
-	08/07/19	VEN	20 980	BIARD VIVIANE	*T19074229*				1.69	-1 218.02
-	08/07/19	VEN	20 981	COUTURE ALAIN	*T19074230*				1.02	-1 219.04
-	08/07/19	VEN	20 982	RAVISE GIARD Jean pierre	*T19074231*				0.13	-1 219.17
-	09/07/19	VEN	18 862	DUMONT Suzanne	*F19070187*				3.91	-1 223.08

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	09/07/19	VEN	18 863	CLER Marcel	*F19070188*				161.62	-1 384.70
-	09/07/19	VEN	19 521	MOREL JEAN	*T19072236*				0.64	-1 385.34
-	09/07/19	VEN	19 522	BOIVIN Raymonde	*T19072237*				1.59	-1 386.93
-	09/07/19	VEN	19 523	INES Filomena	*T19072238*				0.95	-1 387.88
-	09/07/19	VEN	20 983	STOCKER Bernadette	*T19074232*				0.68	-1 388.56
-	09/07/19	VEN	20 984	LEISTNER Camille	*T19074233*				1.59	-1 390.15
-	09/07/19	VEN	20 985	MANIERE ANNE MARIE	*T19074234*				3.39	-1 393.54
-	09/07/19	VEN	20 986	SPINNEWEBER Herve	*T19074235*				0.64	-1 394.18
-	09/07/19	VEN	20 987	MOREAU RENEE	*T19074236*				0.64	-1 394.82
-	10/07/19	VEN	19 499	DUTHOY GUY	*F19070417*				18.77	-1 413.59
-	10/07/19	VEN	19 525	MANGINI ANTOINE	*T19072240*				1.69	-1 415.28
-	10/07/19	VEN	19 526	VIROT Lucienne	*T19072241*				0.68	-1 415.96
-	10/07/19	VEN	19 527	FALCON Odile	*T19072242*				1.27	-1 417.23
-	10/07/19	VEN	19 528	grillot renee	*T19072243*				1.91	-1 419.14
-	10/07/19	VEN	19 529	HADDADI Lekbira	*T19072244*				1.48	-1 420.62
-	10/07/19	VEN	20 989	HASSID Marcel	*T19074238*				0.68	-1 421.30
-	10/07/19	VEN	20 990	SENNERY Gerard	*T19074239*				0.68	-1 421.98
-	11/07/19	VEN	19 500	GASSER Odile	*F19070418*				207.49	-1 629.47
-	11/07/19	VEN	19 530	PELLETIER Ginette	*T19072245*				0.26	-1 629.73
-	11/07/19	VEN	19 531	lacroix georgette	*T19072246*				0.64	-1 630.37
-	11/07/19	VEN	20 991	BRESSON Madeleine	*T19074240*				0.64	-1 631.01
-	11/07/19	VEN	20 992	JOUAN Delphine	*T19074241*				0.34	-1 631.35
-	11/07/19	VEN	20 993	BERTIN DANIELLE	*T19074242*				0.32	-1 631.67
-	12/07/19	VEN	18 553	SIRUGUE Michelle	*T19070509*				0.29	-1 631.96
-	12/07/19	VEN	20 994	AUGEY ANGELIQUE	*T19074243*				0.64	-1 632.60
-	12/07/19	VEN	20 995	TRUCHOT Christian	*T19074244*				0.68	-1 633.28
-	12/07/19	VEN	20 996	THAUVIN Gilberte	*T19074245*				1.27	-1 634.55
-	12/07/19	VEN	20 997	DEPAYE Brigitte	*T19074246*				0.68	-1 635.23
-	12/07/19	VEN	20 998	PERRIER MICHELINE	*T19074247*				0.68	-1 635.91
-	15/07/19	VEN	19 501	CHOMETTE Pierre	*F19070419*				187.68	-1 823.59
-	15/07/19	VEN	19 533	GENIN Patrice	*T19072248*				0.68	-1 824.27
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*				187.68	-2 011.95
-	15/07/19	VEN	20 999	BORNET Huguette	*T19074248*				0.64	-2 012.59
-	15/07/19	VEN	21 000	TIXIER Denise	*T19074249*				0.68	-2 013.27
-	15/07/19	VEN	21 001	NOEMIE Maryse	*T19074250*				0.64	-2 013.91
-	16/07/19	VEN	19 534	RENOUD GRAPPIN Annic	*T19072249*				3.18	-2 017.09
-	16/07/19	VEN	20 942	SCOTTE PIERRE	*F19070632*				80.81	-2 097.90
-	16/07/19	VEN	21 002	THUIZAT Philippe	*T19074251*				0.68	-2 098.58
-	16/07/19	VEN	21 003	MICHEL LESNE MARIE ROSE	*T19074252*				0.68	-2 099.26
-	16/07/19	VEN	21 004	BELO CESAR	*T19074253*				0.68	-2 099.94
-	17/07/19	VEN	19 535	GUENOT HUGUETTE	*T19072250*				2.37	-2 102.31
-	17/07/19	VEN	19 536	GUENOT Louis	*T19072251*				2.37	-2 104.68
-	17/07/19	VEN	20 943	BRIET JEAN	*F19070633*				6.88	-2 111.56
-	17/07/19	VEN	20 944	GERMAIN Josseline	*F19070634*				191.85	-2 303.41
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*				0.85	-2 304.26
-	17/07/19	VEN	21 006	MASSOT-PELLET SYLVAIN	*T19074255*				0.10	-2 304.36
-	17/07/19	VEN	21 007	FAIVRE MICHEL	*T19074256*				0.95	-2 305.31
-	17/07/19	VEN	21 008	PRIEUR DANIELE	*T19074257*				1.91	-2 307.22
-	18/07/19	VEN	18 867	MARI Jacques	*T19070865*				1.59	-2 308.81
-	18/07/19	VEN	18 868	PROS Claudius	*T19070866*				0.95	-2 309.76
-	18/07/19	VEN	21 012	GAUDILLERE MICHEL	*T19074261*				0.68	-2 310.44
-	18/07/19	VEN	21 013	GILLOT Louis	*T19074262*				3.50	-2 313.94

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-	18/07/19	VEN	21 015	RATTE Nelly	*T19074264*				0.68	-2 314.62
-	19/07/19	VEN	18 554	ZURIGO ARMAND	*T19070510*				0.68	-2 315.30
-	19/07/19	VEN	18 556	CHAUVILLE Michel	*T19070512*				1.59	-2 316.89
-	19/07/19	VEN	20 945	LOURO BENGALA Domingos	*F19070635*				151.19	-2 468.08
-	19/07/19	VEN	20 946	RICHARD Michel	*F19070636*				1.82	-2 469.90
-	19/07/19	VEN	21 016	HERVE Fabienne	*T19074265*				0.64	-2 470.54
-	19/07/19	VEN	21 017	PALENZUELA Serge	*T19074266*				1.69	-2 472.23
-	19/07/19	VEN	21 018	AUGEY ELISABETH	*T19074267*				0.89	-2 473.12
-	19/07/19	VEN	21 019	GOIX Michel	*T19074268*				1.27	-2 474.39
-	22/07/19	VEN	19 537	MATHY ANDREE	*T19072252*				1.59	-2 475.98
-	22/07/19	VEN	20 947	GAGNEPAIN ANNE MARIE	*F19070637*				3.65	-2 479.63
-	22/07/19	VEN	20 948	GAGNEPAIN ANNE MARIE	*F19070638*				160.57	-2 640.20
-	22/07/19	VEN	21 020	SALIN JEAN CLAUDE	*T19074269*				1.02	-2 641.22
-	22/07/19	VEN	21 021	MELIS LAURENCE	*T19074270*				0.21	-2 641.43
-	22/07/19	VEN	21 022	AAA	*T19074271*				0.64	-2 642.07
-	23/07/19	VEN	18 864	DESCHAMPS Léon	*F19070189*				172.04	-2 814.11
-	23/07/19	VEN	18 866	TISSIER Jean luc	*F19070191*				1.02	-2 815.13
-	24/07/19	VEN	19 539	SAINT-OLIVE Anne-Gaele	*T19072254*				0.64	-2 815.77
-	24/07/19	VEN	19 540	BRUN Daniel	*T19072255*				0.32	-2 816.09
-	24/07/19	VEN	20 950	VUITTENEZ AIME	*F19070640*				178.81	-2 994.90
-	24/07/19	VEN	20 951	RICHARD Simone	*F19070641*				207.49	-3 202.39
-	24/07/19	VEN	20 952	RICHARD Simone	*F19070642*			207.49		-2 994.90
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*				0.32	-2 995.22
-	24/07/19	VEN	21 024	DUREAULT Edith	*T19074273*				1.82	-2 997.04
-	24/07/19	VEN	21 025	BERTRAND Vincent	*T19074274*				0.95	-2 997.99
-	25/07/19	VEN	18 869	GAUDILLIER Therese	*T19070867*				3.65	-3 001.64
-	25/07/19	VEN	21 026	HESSE JEAN	*T19074275*				1.36	-3 003.00
-	26/07/19	VEN	18 552	MICHAUD Josiane	*F19070098*				172.04	-3 175.04
-	26/07/19	VEN	18 558	LAFARGUE Yvette	*T19070514*				3.39	-3 178.43
-	26/07/19	VEN	18 559	MICHAUD Josiane	*T19070515*				3.18	-3 181.61
-	26/07/19	VEN	19 504	SAUTIERE Bernard	*F19070422*				13.45	-3 195.06
-	26/07/19	VEN	19 541	SAUTIERE Bernard	*T19072256*				1.36	-3 196.42
-	26/07/19	VEN	19 542	HADDADI Lekbira	*T19072257*				1.58	-3 198.00
-	26/07/19	VEN	19 543	DE TAILLANDIER Jacques	*T19072258*				0.21	-3 198.21
-	26/07/19	VEN	20 953	DESWARTES Vivian	*F19070643*				187.68	-3 385.89
-	26/07/19	VEN	21 027	DUSSAUD Yvonne	*T19074276*				1.69	-3 387.58
-	26/07/19	VEN	21 028	DUSSART GINETTE	*T19074277*				2.33	-3 389.91
-	26/07/19	VEN	21 029	FICHOT ANDRE	*T19074278*				1.36	-3 391.27
-	26/07/19	VEN	21 030	AAA	*T19074279*				0.95	-3 392.22
-	29/07/19	VEN	19 505	BARBA BLANDINE	*F19070423*				86.80	-3 479.02
-	29/07/19	VEN	19 545	DUVERNAY Robert	*T19072260*				1.36	-3 480.38
-	29/07/19	VEN	19 546	SERMET Patricia	*T19072261*				0.64	-3 481.02
-	29/07/19	VEN	19 548	BLANDENET Charles	*T19072263*				0.32	-3 481.34
-	29/07/19	VEN	21 031	BUCHAILLAT Lucette	*T19074280*				0.78	-3 482.12
-	29/07/19	VEN	21 032	JOUAN Delphine	*T19074281*				0.32	-3 482.44
-	29/07/19	VEN	21 033	DAVANTURE Virginie	*T19074282*				0.64	-3 483.08
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*				3.09	-3 486.17
-	30/07/19	VEN	18 562	CABRILLANA Maria	*T19070518*				0.64	-3 486.81
-	30/07/19	VEN	19 549	SCHMID Marguerite	*T19072264*				0.64	-3 487.45
-	30/07/19	VEN	19 550	PEERE Ginette	*T19072265*				0.95	-3 488.40
-	30/07/19	VEN	19 551	PEERE Roger	*T19072266*				0.95	-3 489.35
-	30/07/19	VEN	20 954	GEROUT BERNARD	*F19070644*				207.49	-3 696.84

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-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*				204.88	-3 901.72
-	30/07/19	VEN	21 034	BURET Alain	*T19074283*				0.64	-3 902.36
-	31/07/19	VEN	20 956	MOUGENOT Gérard	*F19070646*				187.68	-4 090.04
-	31/07/19	VEN	21 036	SENEPART Marie paule	*T19074285*				0.21	-4 090.25
-	31/07/19	VEN	21 038	COSTE FREDERIQUE	*T19074287*				1.02	-4 091.27
-	31/07/19	VEN	21 039	CARRIERE Jacqueline	*T19074288*				1.59	-4 092.86
-	31/07/19	VEN	21 040	DAVRIL HELENE	*T19074289*				1.02	-4 093.88
-	31/07/19	VEN	21 041	METREAU SERGE	*T19074290*				1.37	-4 095.25
-	31/07/19	VEN	21 042	GUYOT Roger	*T19074291*				1.27	-4 096.52
-	31/07/19	VEN	21 043	MILOT ROGER	*T19074292*				1.57	-4 098.09
-	01/08/19	VEN	18 874	CHARDAIRE Jeanine	*F19080192*				207.49	-4 305.58
-	01/08/19	VEN	18 875	VEDRINE BERNARD	*F19080193*				3.65	-4 309.23
-	01/08/19	VEN	19 582	THIBAUDET Alain	*F19080425*				3.91	-4 313.14
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*				1.06	-4 314.20
-	01/08/19	VEN	21 107	KUTTER ALINE	*T19084295*				3.60	-4 317.80
-	01/08/19	VEN	21 108	BEIGENGER DANIEL	*T19084296*				2.12	-4 319.92
-	01/08/19	VEN	21 110	TIXIER ANNE MARIE	*T19084298*				0.64	-4 320.56
-	02/08/19	VEN	18 578	KEDJOUNIA Mohamed	*T19080520*				0.32	-4 320.88
-	02/08/19	VEN	19 586	CARRE Claudine	*T19082268*				1.59	-4 322.47
-	02/08/19	VEN	21 092	GROUD JEAN FRANCOIS	*F19080647*				18.77	-4 341.24
-	02/08/19	VEN	21 111	GUYON ROBERT	*T19084299*				1.36	-4 342.60
-	02/08/19	VEN	21 113	GATTI Madeleine	*T19084301*				3.18	-4 345.78
-	05/08/19	VEN	21 093	VIVIAND ANDRE	*F19080648*				184.03	-4 529.81
-	05/08/19	VEN	21 115	DAUER Francoise	*T19084303*				0.68	-4 530.49
-	05/08/19	VEN	21 116	RADREAU René	*T19084304*				0.68	-4 531.17
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*				187.68	-4 718.85
-	06/08/19	VEN	21 119	dubuet guy	*T19084307*				0.21	-4 719.06
-	06/08/19	VEN	21 120	DEVAUX Catherine	*T19084308*				0.64	-4 719.70
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*				0.21	-4 719.91
-	06/08/19	VEN	21 122	ROMANN Clarisse	*T19084310*				0.64	-4 720.55
-	07/08/19	VEN	19 590	JUSSIAUX Gérard	*T19082272*				0.68	-4 721.23
-	07/08/19	VEN	19 593	DALLA COSTA CLAUDETTE	*T19082275*				0.68	-4 721.91
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				161.61	-4 883.52
-	07/08/19	VEN	21 123	LIMA GUILLAUME	*T19084311*				2.03	-4 885.55
-	07/08/19	VEN	21 124	CUENOT Maurice	*T19084312*				3.18	-4 888.73
-	07/08/19	VEN	21 125	MOINGEON Michel	*T19084313*				1.59	-4 890.32
-	07/08/19	VEN	21 126	PULCI CALOGERO	*T19084314*				1.36	-4 891.68
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*				0.89	-4 892.57
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*				1.80	-4 894.37
-	08/08/19	VEN	19 594	LIMONET NICOLE	*T19082276*				1.02	-4 895.39
-	08/08/19	VEN	21 129	GUILLEMIER Daniel	*T19084317*				1.02	-4 896.41
-	08/08/19	VEN	21 130	CHARBONNIER Patrick	*T19084318*				0.42	-4 896.83
-	08/08/19	VEN	21 131	BONNOT Laurence	*T19084319*				1.27	-4 898.10
-	08/08/19	VEN	21 132	GIGNEY Marie Rose	*T19084320*				0.64	-4 898.74
-	09/08/19	VEN	18 579	DEBEAUX Christiane	*T19080521*				0.21	-4 898.95
-	09/08/19	VEN	18 580	MICHEL Jean marc	*T19080522*				1.02	-4 899.97
-	09/08/19	VEN	18 581	MARQUES ZENHA MANUEL	*T19080523*				3.18	-4 903.15
-	09/08/19	VEN	18 582	ZECCHINI Robert	*T19080524*				0.64	-4 903.79
-	09/08/19	VEN	18 583	POIRSON Bernard	*T19080525*				0.64	-4 904.43
-	09/08/19	VEN	18 584	BONNARDOT Jean	*T19080526*				0.32	-4 904.75
-	09/08/19	VEN	19 595	TERRET Madeleine	*T19082277*				3.18	-4 907.93
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*				140.76	-5 048.69

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-	09/08/19	VEN	21 134	DESCHAMPS Catherine	*T19084322*				0.95	-5 049.64
-	09/08/19	VEN	21 135	FEVRE LOUIS	*T19084323*				1.36	-5 051.00
-	12/08/19	VEN	21 098	TIXIER Denise	*F19080653*				12.82	-5 063.82
-	13/08/19	VEN	18 876	COMTE Andree	*F19080194*				3.91	-5 067.73
-	13/08/19	VEN	18 877	COMTE Andree	*F19080195*				3.91	-5 071.64
-	13/08/19	VEN	21 099	TRUPEL Zofia	*F19080654*				11.99	-5 083.63
-	13/08/19	VEN	21 137	TERRAND Jacky	*T19084325*				0.64	-5 084.27
-	14/08/19	VEN	19 596	ROUTIER Philippe	*T19082278*				1.36	-5 085.63
-	14/08/19	VEN	19 597	GAUTHERON Michel	*T19082279*				0.42	-5 086.05
-	14/08/19	VEN	19 598	MORMICHE Michel	*T19082280*				1.91	-5 087.96
-	14/08/19	VEN	19 599	VERNAY Christiane	*T19082281*				0.64	-5 088.60
-	14/08/19	VEN	19 600	PICHARD Therese	*T19082282*				0.32	-5 088.92
-	14/08/19	VEN	21 100	FONTAINE Jean louis	*F19080655*				21.84	-5 110.76
-	14/08/19	VEN	21 138	BLANDIN MICHELE	*T19084326*				1.59	-5 112.35
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*				0.64	-5 112.99
-	19/08/19	VEN	21 101	AVRIL Lucien	*F19080656*				3.91	-5 116.90
-	19/08/19	VEN	21 140	BRIET LOUISE	*T19084328*				0.95	-5 117.85
-	19/08/19	VEN	21 141	AVRIL Lucien	*T19084329*				0.21	-5 118.06
-	19/08/19	VEN	21 142	SCOTTE PIERRE	*T19084330*				0.68	-5 118.74
-	19/08/19	VEN	21 143	SCOTTE Denise	*T19084331*				0.52	-5 119.26
-	20/08/19	VEN	18 585	PREST Jean	*T19080527*				0.21	-5 119.47
-	20/08/19	VEN	18 586	LAURENT CLAUDETTE	*T19080528*				0.68	-5 120.15
-	20/08/19	VEN	18 587	CATTONI Francoise	*T19080529*				1.36	-5 121.51
-	20/08/19	VEN	19 602	INES Filomena	*T19082284*				0.95	-5 122.46
-	20/08/19	VEN	21 144	BAGNOL Jean claude	*T19084332*				0.68	-5 123.14
-	20/08/19	VEN	21 145	PRIEUR DANIELE	*T19084333*				0.68	-5 123.82
-	20/08/19	VEN	21 146	HOYMANS Simone	*T19084334*				0.95	-5 124.77
-	21/08/19	VEN	19 583	GUY Bernard	*F19080426*				12.82	-5 137.59
-	21/08/19	VEN	19 603	BUGUET JEAN JACQUES	*T19082285*				0.32	-5 137.91
-	21/08/19	VEN	19 604	DALLA COSTA CLAUDETTE	*T19082286*				0.32	-5 138.23
-	21/08/19	VEN	19 606	BELLON ANDREE	*T19082288*				0.64	-5 138.87
-	21/08/19	VEN	21 147	LABOUREAU Jean	*T19084335*				0.64	-5 139.51
-	21/08/19	VEN	21 148	MOUGENOT Gérard	*T19084336*				2.03	-5 141.54
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*				3.18	-5 144.72
-	21/08/19	VEN	21 150	LANCIEN Marie-claude	*T19084338*				3.39	-5 148.11
-	21/08/19	VEN	21 151	GIBOULOT COLETTE	*T19084339*				1.27	-5 149.38
-	21/08/19	VEN	21 152	THUIZAT Philippe	*T19084340*				0.76	-5 150.14
-	22/08/19	VEN	19 607	CLEMENT Joseph	*T19082289*				1.59	-5 151.73
-	22/08/19	VEN	19 608	CHALUMEAU Monique	*T19082290*				1.69	-5 153.42
-	22/08/19	VEN	21 153	BONY CATHERINE	*T19084341*				0.68	-5 154.10
-	22/08/19	VEN	21 154	DELCOUR Paula-Anne	*T19084342*				0.21	-5 154.31
-	22/08/19	VEN	21 155	VIVIAND ANDRE	*T19084343*				3.18	-5 157.49
-	22/08/19	VEN	21 158	RATTE Nelly	*T19084346*				0.64	-5 158.13
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*				187.68	-5 345.81
-	23/08/19	VEN	18 588	BONNARDOT Jean	*T19080530*				0.68	-5 346.49
-	23/08/19	VEN	19 609	PETITJEAN Simone	*T19082291*				0.95	-5 347.44
-	23/08/19	VEN	19 610	DELARCHE Marcel	*T19082292*				0.68	-5 348.12
-	23/08/19	VEN	21 102	BIET Christopher	*F19080657*				0.64	-5 348.76
-	23/08/19	VEN	21 160	BULLIER Josette	*T19084348*				1.59	-5 350.35
-	23/08/19	VEN	21 161	LIDOR IRENE	*T19084349*				3.18	-5 353.53
-	23/08/19	VEN	21 162	GAUFFROY Jocelyne	*T19084350*				0.64	-5 354.17
-	26/08/19	VEN	21 163	DUFOUR Jean pierre	*T19084351*				0.95	-5 355.12

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	27/08/19	VEN	18 589	MAZIERE Andre	*T19080531*				1.59	-5 356.71
-	27/08/19	VEN	18 590	DUQUESNE HUGUETTE	*T19080532*				1.27	-5 357.98
-	27/08/19	VEN	19 611	FREREJEAN Guy	*T19082293*				0.32	-5 358.30
-	27/08/19	VEN	19 612	NUGIER Brigitte	*T19082294*				1.02	-5 359.32
-	27/08/19	VEN	19 613	lacroix georgette	*T19082295*				0.64	-5 359.96
-	27/08/19	VEN	19 614	TENKES Marie nicole	*T19082296*				0.95	-5 360.91
-	28/08/19	VEN	19 615	MOREL JEAN	*T19082297*				0.64	-5 361.55
-	28/08/19	VEN	19 617	GAUTHERON Michel	*T19082299*				3.39	-5 364.94
-	28/08/19	VEN	19 618	MORIN Monique	*T19082300*				1.91	-5 366.85
-	28/08/19	VEN	21 164	WITKOWSKI Patrick	*T19084352*				1.27	-5 368.12
-	28/08/19	VEN	21 165	FOSSURIER ROBERT	*T19084353*				1.36	-5 369.48
-	28/08/19	VEN	21 167	WRIZER Marc	*T19084355*				0.64	-5 370.12
-	28/08/19	VEN	21 168	AAA	*T19084356*				1.91	-5 372.03
-	29/08/19	VEN	19 619	AOUF DORSAF	*T19082301*				0.68	-5 372.71
-	29/08/19	VEN	21 103	COSTE Xavier	*F19080658*				3.91	-5 376.62
-	29/08/19	VEN	21 169	COSTE Xavier	*T19084357*				1.80	-5 378.42
-	29/08/19	VEN	21 170	BARBIERY Pierre	*T19084358*				0.64	-5 379.06
-	29/08/19	VEN	21 171	DUCHENE Eveline	*T19084359*				0.64	-5 379.70
-	30/08/19	VEN	18 591	DELABY Daniel	*T19080533*				0.64	-5 380.34
-	30/08/19	VEN	18 592	BOUCHARD MICHEL	*T19080534*				1.91	-5 382.25
-	30/08/19	VEN	19 620	SAINT-OLIVE Anne-Gaele	*T19082302*				0.64	-5 382.89
-	30/08/19	VEN	21 104	TRUPEL Zofia	*F19080659*				191.85	-5 574.74
-	30/08/19	VEN	21 173	SPINNEWEBER Herve	*T19084361*				0.64	-5 575.38
-	30/08/19	VEN	21 174	BERTHONNET Monique	*T19084362*				2.11	-5 577.49
-	30/08/19	VEN	21 175	VACHOT JEAN PIERRE	*T19084363*				0.21	-5 577.70
-	30/08/19	VEN	21 176	LECHAUVE Gisele	*T19084364*				0.32	-5 578.02
-	30/08/19	VEN	21 177	BOILLOT Monique	*T19084365*				1.27	-5 579.29
-	31/08/19	ODV	18 143	CA 0708				5 590.00		10.71
-	02/09/19	VEN	20 660	BOBARD Frédéric	*T19094366*				3.18	7.53
-	02/09/19	VEN	20 661	LEGER Philippe	*T19094367*				0.32	7.21
-	02/09/19	VEN	20 662	CASTADOT-MOTUS Marie-Clau	*T19094368*				1.36	5.85
-	02/09/19	VEN	20 663	STOCKER Bernadette	*T19094369*				0.95	4.90
-	03/09/19	VEN	18 605	CAIROL-MAGNIEN Christiane	*T19090536*				0.64	4.26
-	03/09/19	VEN	19 658	DUPARAY Andree	*T19092303*				0.63	3.63
-	03/09/19	VEN	20 643	MAUCHAUSSE André	*F19090661*				80.81	-77.18
-	03/09/19	VEN	20 664	BONNOT Jocelyn	*T19094370*				0.64	-77.82
-	03/09/19	VEN	20 665	BESNARD MAURICETTE	*T19094371*				0.32	-78.14
-	03/09/19	VEN	20 666	BERTIN DANIELLE	*T19094372*				0.64	-78.78
-	03/09/19	VEN	20 667	ROUSSEAU Regis	*T19094373*				0.42	-79.20
-	04/09/19	VEN	18 883	CHAPOT MICHELLE	*F19090196*				37.54	-116.74
-	04/09/19	VEN	19 659	BERNARD Liliane	*T19092304*				0.95	-117.69
-	04/09/19	VEN	19 660	LUCE MICHELINE	*T19092305*				0.95	-118.64
-	04/09/19	VEN	19 662	DUCREUX Gerard	*T19092307*				0.13	-118.77
-	04/09/19	VEN	19 663	ALLORO NICOLE	*T19092308*				0.64	-119.41
-	04/09/19	VEN	20 669	LAFLEUR	*T19094375*				0.64	-120.05
-	04/09/19	VEN	20 670	GAUFFROY Ginette	*T19094376*				3.18	-123.23
-	04/09/19	VEN	20 671	BAROT Michel	*T19094377*				0.32	-123.55
-	05/09/19	VEN	19 654	COTHENET ALLAN	*F19090432*				77.68	-201.23
-	05/09/19	VEN	19 664	test	*T19092309*				1.27	-202.50
-	05/09/19	VEN	19 665	GRIVEAUX Paul	*T19092310*				0.34	-202.84
-	05/09/19	VEN	19 666	RAIMONDI André	*T19092311*				1.82	-204.66
-	05/09/19	VEN	20 644	RICHARD Simone	*F19090662*				207.49	-412.15

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-	05/09/19	VEN	20 673	CHAPET Gisele	*T19094379*				3.18	-415.33
-	05/09/19	VEN	20 674	JACOMY Michel	*T19094380*				3.39	-418.72
-	05/09/19	VEN	20 675	REMOISSENET Wiktoria	*T19094381*				1.59	-420.31
-	06/09/19	VEN	20 676	CAILLET Denis	*T19094382*				3.18	-423.49
-	06/09/19	VEN	20 677	THIBAUT Monique	*T19094383*				0.95	-424.44
-	09/09/19	VEN	19 667	BAROIN Marie jeanne	*T19092312*				0.29	-424.73
-	09/09/19	VEN	19 669	BONIN Norbert	*T19092314*				0.21	-424.94
-	09/09/19	VEN	20 678	VANTET YVONNE	*T19094384*				0.32	-425.26
-	09/09/19	VEN	20 679	OLIVIER Andrée	*T19094385*				1.36	-426.62
-	09/09/19	VEN	20 680	TOLLOT Marie france	*T19094386*				1.59	-428.21
-	09/09/19	VEN	20 681	GUERIN MARIE CHRISTINE	*T19094387*				0.21	-428.42
-	10/09/19	VEN	18 884	FLEURY BERNARD	*F19090197*				13.14	-441.56
-	10/09/19	VEN	18 887	CARLE Cecile	*T19090868*				1.57	-443.13
-	10/09/19	VEN	18 888	JACQUET Simone	*T19090869*				0.95	-444.08
-	10/09/19	VEN	18 889	HUMBERT Luncien	*T19090870*				2.03	-446.11
-	10/09/19	VEN	18 890	MICHAUD Andre	*T19090871*				1.36	-447.47
-	10/09/19	VEN	18 891	ARNOULT JEAN CLAUDE	*T19090872*				0.64	-448.11
-	10/09/19	VEN	18 893	MAGNIEN Colette	*T19090874*				2.03	-450.14
-	10/09/19	VEN	18 894	PYS Eliane	*T19090875*				0.68	-450.82
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*				2.24	-453.06
-	10/09/19	VEN	18 896	DALL ACQUA Jacqueline	*T19090877*				1.27	-454.33
-	10/09/19	VEN	19 670	ARIFA MOHAMED	*T19092315*				0.32	-454.65
-	10/09/19	VEN	19 671	test	*T19092316*				0.21	-454.86
-	10/09/19	VEN	20 646	VINCENEUX FRANCOISE	*F19090664*				3.75	-458.61
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*				0.34	-458.95
-	10/09/19	VEN	20 684	GAUDRY Nicole	*T19094390*				3.39	-462.34
-	10/09/19	VEN	20 685	M	*T19094391*				2.11	-464.45
-	10/09/19	VEN	20 687	PHILIPPE Denise	*T19094393*				3.39	-467.84
-	10/09/19	VEN	20 688	VIELLARD Madeleine	*T19094394*				1.27	-469.11
-	11/09/19	VEN	19 672	FEBRER Eliane	*T19092317*				0.64	-469.75
-	11/09/19	VEN	19 673	FEBRER Jocelyn	*T19092318*				0.95	-470.70
-	11/09/19	VEN	19 674	TALPIN Daniel	*T19092319*				1.27	-471.97
-	11/09/19	VEN	19 675	RABY Marie francoise	*T19092320*				0.64	-472.61
-	11/09/19	VEN	20 647	DUBREUIL Daniel	*F19090665*				13.19	-485.80
-	11/09/19	VEN	20 648	DUBREUIL Daniel	*F19090666*				13.19	-498.99
-	11/09/19	VEN	20 689	DUBREUIL Daniel	*T19094395*				3.18	-502.17
-	11/09/19	VEN	20 692	DE CHARETTE GHISLAINE	*T19094398*				1.69	-503.86
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*				1.16	-505.02
-	11/09/19	VEN	20 694	BUCHE Lucienne	*T19094400*				1.91	-506.93
-	11/09/19	VEN	20 695	JOLY JEANNE	*T19094401*				0.64	-507.57
-	11/09/19	VEN	20 696	AAA	*T19094402*				0.68	-508.25
-	12/09/19	VEN	19 655	BON Dominique	*F19090433*				161.61	-669.86
-	12/09/19	VEN	19 677	BAVEUX Jean paul	*T19092322*				1.59	-671.45
-	12/09/19	VEN	19 678	VARY Gilles	*T19092323*				1.27	-672.72
-	12/09/19	VEN	20 697	MICHEL LESNE MARIE ROSE	*T19094403*				0.68	-673.40
-	13/09/19	VEN	19 679	RAMOUSSE PAUL	*T19092324*				1.91	-675.31
-	13/09/19	VEN	20 649	VIGNAT	*F19090667*			187.68		-487.63
-	13/09/19	VEN	20 650	VIGNAT	*F19090668*				187.68	-675.31
-	13/09/19	VEN	20 651	DUCRET Laurent	*F19090669*				67.77	-743.08
-	13/09/19	VEN	20 698	BEAUT Anne marie	*T19094404*				0.32	-743.40
-	13/09/19	VEN	20 699	DUCRET Laurent	*T19094405*				0.64	-744.04
-	13/09/19	VEN	20 700	PENEL Irene	*T19094406*				1.59	-745.63

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-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*				187.68	-933.31
-	16/09/19	VEN	20 654	CERDAN MONIQUE	*F19090672*				176.21	-1 109.52
-	16/09/19	VEN	20 701	GROUD JEAN FRANCOIS	*T19094407*				0.42	-1 109.94
-	16/09/19	VEN	20 702	TIXIER Denise	*T19094408*				1.36	-1 111.30
-	17/09/19	VEN	18 606	AYMES Liliane	*T19090537*				0.68	-1 111.98
-	17/09/19	VEN	20 703	GAGNEPAIN Chantal	*T19094409*				1.82	-1 113.80
-	17/09/19	VEN	20 704	DUMEIX Suzanne	*T19094410*				0.95	-1 114.75
-	18/09/19	VEN	19 681	FAVERJON ANDRE	*T19092326*				1.36	-1 116.11
-	18/09/19	VEN	19 682	NOWACKI Jade	*T19092327*				0.32	-1 116.43
-	18/09/19	VEN	20 705	AAA	*T19094411*				0.32	-1 116.75
-	19/09/19	VEN	18 897	GEOFFROY PAUL Georges	*T19090878*				0.56	-1 117.31
-	19/09/19	VEN	19 683	RAMOUSSE PAUL	*T19092328*				0.21	-1 117.52
-	19/09/19	VEN	19 684	CHOMETTE Pierre	*T19092329*				0.21	-1 117.73
-	19/09/19	VEN	20 655	CHEVALIER JACQUES	*F19090673*				103.74	-1 221.47
-	19/09/19	VEN	20 706	CHAVROCHE Alphonse	*T19094412*				0.21	-1 221.68
-	19/09/19	VEN	20 707	LIEGEON MARCELLE	*T19094413*				0.64	-1 222.32
-	19/09/19	VEN	20 708	CHAUSSADE Sylvain	*T19094414*				0.21	-1 222.53
-	19/09/19	VEN	20 709	BRUNET Daniel	*T19094415*				0.64	-1 223.17
-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*				3.18	-1 226.35
-	20/09/19	VEN	18 601	BUGAUD Jean-François	*F19090100*				187.68	-1 414.03
-	20/09/19	VEN	18 607	MARECHAL Annie	*T19090538*				0.95	-1 414.98
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				3.39	-1 418.37
-	20/09/19	VEN	19 686	ramos rui	*T19092331*				1.91	-1 420.28
-	20/09/19	VEN	19 687	BLANDENET Charles	*T19092332*				0.34	-1 420.62
-	20/09/19	VEN	20 656	REGAZZONI Sylvie	*F19090674*				207.49	-1 628.11
-	20/09/19	VEN	20 711	GOSSOT Christine	*T19094417*				0.32	-1 628.43
-	20/09/19	VEN	20 712	RICHARD Denise	*T19094418*				0.95	-1 629.38
-	20/09/19	VEN	20 714	LAPENTA ROSINA	*T19094420*				0.68	-1 630.06
-	23/09/19	VEN	19 688	GONON Sandrine	*T19092333*				1.36	-1 631.42
-	23/09/19	VEN	19 689	NOWACKI Jade	*T19092334*				2.86	-1 634.28
-	23/09/19	VEN	20 715	BONNOT Guy	*T19094421*				0.32	-1 634.60
-	23/09/19	VEN	20 716	MUZARD Serge	*T19094422*				0.64	-1 635.24
-	23/09/19	VEN	20 717	BERTHENET René	*T19094423*				1.91	-1 637.15
-	24/09/19	VEN	18 898	BERTHELIER Gilberte	*T19090879*				0.56	-1 637.71
-	24/09/19	VEN	18 899	MORIN Eliane	*T19090880*				0.64	-1 638.35
-	24/09/19	VEN	18 900	MEUN Michelle	*T19090881*				0.32	-1 638.67
-	24/09/19	VEN	20 718	COUPEZ GILLES	*T19094424*				0.64	-1 639.31
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*				2.03	-1 641.34
-	24/09/19	VEN	20 720	LEGER Philippe	*T19094426*				0.32	-1 641.66
-	25/09/19	VEN	18 885	GREBERT André	*F19090198*				177.25	-1 818.91
-	25/09/19	VEN	19 656	BARRIER Christine	*F19090434*				151.19	-1 970.10
-	25/09/19	VEN	19 690	BUCHER Renee	*T19092335*				0.32	-1 970.42
-	25/09/19	VEN	19 691	VIROT Lucienne	*T19092336*				0.68	-1 971.10
-	25/09/19	VEN	20 657	BERTHONNET Monique	*F19090675*				7.82	-1 978.92
-	25/09/19	VEN	20 721	LEGER Philippe	*T19094427*				0.32	-1 979.24
-	25/09/19	VEN	20 722	LEGER Philippe	*T19094428*			0.32		-1 978.92
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*				0.32	-1 979.24
-	26/09/19	VEN	18 610	POIFOL Alain	*T19090541*				2.03	-1 981.27
-	26/09/19	VEN	19 692	BROSSARD JOSETTE	*T19092337*				0.64	-1 981.91
-	26/09/19	VEN	19 694	RIOLLET MARCELLE	*T19092339*				0.95	-1 982.86
-	26/09/19	VEN	20 724	PELLETIER Chantal	*T19094430*				0.64	-1 983.50
-	26/09/19	VEN	20 725	GAGNEPAIN ANNE MARIE	*T19094431*				0.95	-1 984.45

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-	26/09/19	VEN	20 726	DONEY BRIGITTE	*T19094432*				3.18	-1 987.63
-	26/09/19	VEN	20 727	BREGIEIRA Maria emilia	*T19094433*				2.03	-1 989.66
-	26/09/19	VEN	20 728	BRESSON Madeleine	*T19094434*				0.68	-1 990.34
-	26/09/19	VEN	20 729	MILLARD Simone	*T19094435*				0.68	-1 991.02
-	27/09/19	VEN	18 602	JOUSSERAND Henry	*F19090101*				187.68	-2 178.70
-	27/09/19	VEN	20 659	LEFEVRE Simonne	*F19090677*				3.91	-2 182.61
-	27/09/19	VEN	20 730	GOUJON PHILIPPE	*T19094436*				3.18	-2 185.79
-	27/09/19	VEN	20 731	AUGEY ANGELIQUE	*T19094437*				0.64	-2 186.43
-	27/09/19	VEN	20 732	HEYMANN Nelly	*T19094438*				1.36	-2 187.79
-	27/09/19	VEN	20 733	LORIOT Raymonde	*T19094439*				2.03	-2 189.82
-	27/09/19	VEN	20 734	FOUQUERAND Lucienne	*T19094440*				0.64	-2 190.46
-	27/09/19	VEN	20 736	DUCOEUR GERARD	*T19094442*				1.80	-2 192.26
-	30/09/19	ODV	18 144	CA 0919				2 080.00		-112.26
-	30/09/19	VEN	18 603	CHEVRIAULT Annie	*F19090102*				41.71	-153.97
-	30/09/19	VEN	18 886	GAUDILLIER Therese	*F19090199*			167.87		13.90
-	30/09/19	VEN	19 696	MIGNOT MIREILLE	*T19092341*				3.39	10.51
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				153.79	-143.28
-	01/10/19	VEN	21 253	BERLIEB Jean baptiste	*T19104444*				1.59	-144.87
-	01/10/19	VEN	21 254	CIVET CLAUDETTE	*T19104445*				2.03	-146.90
-	01/10/19	VEN	21 255	BAROT Michel	*T19104446*				0.68	-147.58
-	01/10/19	VEN	21 689	DE TAILLANDIER Jacques	*T19102342*				0.21	-147.79
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*				140.76	-288.55
-	02/10/19	VEN	21 256	DESWARTES Vivian	*T19104447*				0.42	-288.97
-	02/10/19	VEN	21 257	HOYMANS Simone	*T19104448*				1.02	-289.99
-	02/10/19	VEN	21 258	REMOISSENET HUGUETTE	*T19104449*				0.68	-290.67
-	02/10/19	VEN	21 259	BUSSIERE Guy	*T19104450*				0.64	-291.31
-	02/10/19	VEN	21 260	TRUCHOT Christian	*T19104451*				0.68	-291.99
-	02/10/19	VEN	21 261	TRUCHOT Christian	*T19104452*				0.68	-292.67
-	02/10/19	VEN	21 681	JAILLET Valery	*F19100438*				135.55	-428.22
-	02/10/19	VEN	21 690	BOYER Robert	*T19102343*				1.27	-429.49
-	02/10/19	VEN	21 692	SCHMITZ MARIE PAULETTE	*T19102345*				0.66	-430.15
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*				3.68	-433.83
-	02/10/19	VEN	21 694	SAULNIER Annie	*T19102347*				0.21	-434.04
-	02/10/19	VEN	21 695	JAILLET Valery	*T19102348*				0.95	-434.99
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*				1.31	-436.30
-	03/10/19	VEN	21 262	CHAPEAU Yves	*T19104453*				3.39	-439.69
-	03/10/19	VEN	21 263	DUSSAUD Yvonne	*T19104454*				3.75	-443.44
-	03/10/19	VEN	21 264	BONY CATHERINE	*T19104455*				0.64	-444.08
-	03/10/19	VEN	21 265	MARTIN Régis	*T19104456*				0.61	-444.69
-	03/10/19	VEN	21 696	FOGLIATA Michel	*T19102349*				0.39	-445.08
-	03/10/19	VEN	21 697	FOREST Maud	*T19102350*				0.68	-445.76
-	03/10/19	VEN	21 698	XAVIER GERARD	*T19102351*				1.82	-447.58
-	03/10/19	VEN	21 699	FREREJEAN Guy	*T19102352*				0.64	-448.22
-	04/10/19	VEN	21 239	LAMY Jean-Louis	*F19100679*				207.49	-655.71
-	04/10/19	VEN	21 266	noirot jean	*T19104457*				0.68	-656.39
-	04/10/19	VEN	21 682	BRIERE Madeleine	*F19100439*				3.91	-660.30
-	04/10/19	VEN	21 700	BRIERE Madeleine	*T19102353*				1.36	-661.66
-	04/10/19	VEN	21 701	BAROIN Marie jeanne	*T19102354*				3.39	-665.05
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*				172.04	-837.09
-	07/10/19	VEN	21 241	VAUTRIN Sylvie	*F19100681*				187.68	-1 024.77
-	07/10/19	VEN	21 268	MAIRET	*T19104459*				0.42	-1 025.19
-	07/10/19	VEN	21 269	LAMY Bernadette	*T19104460*				1.02	-1 026.21

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-	07/10/19	VEN	21 270	BECKER GEORGETTE	*T19104461*				0.68	-1 026.89
-	07/10/19	VEN	21 702	MOREL JEAN	*T19102355*				0.64	-1 027.53
-	07/10/19	VEN	21 703	DUTHOY GUY	*T19102356*				0.68	-1 028.21
-	08/10/19	VEN	21 272	SIMMONOT MONIQUE	*T19104463*				0.68	-1 028.89
-	08/10/19	VEN	21 273	MELIS LAURENCE	*T19104464*				3.60	-1 032.49
-	08/10/19	VEN	21 704	POTHRAT JEAN	*T19102357*				1.59	-1 034.08
-	08/10/19	VEN	21 924	TISSIER Jean luc	*F19100200*				0.56	-1 034.64
-	08/10/19	VEN	21 979	DELABY Daniel	*T19100543*				0.95	-1 035.59
-	09/10/19	VEN	21 242	LAUPIES MICHEL	*F19100682*				99.05	-1 134.64
-	09/10/19	VEN	21 275	PALENZUELA Serge	*T19104466*				1.69	-1 136.33
-	09/10/19	VEN	21 276	LAUPIES MICHEL	*T19104467*				1.69	-1 138.02
-	09/10/19	VEN	21 277	TERRAND Roland	*T19104468*				0.68	-1 138.70
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*				1.48	-1 140.18
-	09/10/19	VEN	21 279	NIVOT Gerard	*T19104470*				3.65	-1 143.83
-	09/10/19	VEN	21 705	VERNAY Christiane	*T19102358*				0.95	-1 144.78
-	09/10/19	VEN	21 706	PHILIPPE Claudette	*T19102359*				1.02	-1 145.80
-	09/10/19	VEN	21 707	PHILIPPE Henri	*T19102360*				1.69	-1 147.49
-	09/10/19	VEN	21 708	GENIN Patrice	*T19102361*				1.02	-1 148.51
-	09/10/19	VEN	21 925	GAUDILLIER Therese	*F19100201*				167.87	-1 316.38
-	10/10/19	VEN	21 280	FLOUR Juste	*T19104471*				3.18	-1 319.56
-	10/10/19	VEN	21 283	DETANG SIMONE	*T19104474*				1.69	-1 321.25
-	10/10/19	VEN	21 284	CHANGARNIER DENISE	*T19104475*				1.36	-1 322.61
-	10/10/19	VEN	21 285	BORNET Huguette	*T19104476*				0.68	-1 323.29
-	10/10/19	VEN	21 709	BON Dominique	*T19102362*				1.69	-1 324.98
-	10/10/19	VEN	21 710	LEMAIRE Cecile	*T19102363*				1.91	-1 326.89
-	11/10/19	VEN	21 243	LAMY Bernadette	*F19100683*				3.91	-1 330.80
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*				0.68	-1 331.48
-	11/10/19	VEN	21 288	DAFRI Nafissa	*T19104479*				0.95	-1 332.43
-	11/10/19	VEN	21 289	MOREAU RENEE	*T19104480*				0.32	-1 332.75
-	11/10/19	VEN	21 684	AUDIO PRO	*F19100441*				148.61	-1 481.36
-	11/10/19	VEN	21 685	AUDIO PRO	*F19100442*				17.82	-1 499.18
-	11/10/19	VEN	21 711	DALLA COSTA CLAUDETTE	*T19102364*				0.64	-1 499.82
-	11/10/19	VEN	21 712	BOUILLOT MICHEL	*T19102365*				0.32	-1 500.14
-	11/10/19	VEN	21 930	MICHAUD Andre	*T19100886*				1.27	-1 501.41
-	11/10/19	VEN	21 931	MEUN Michelle	*T19100887*				1.12	-1 502.53
-	11/10/19	VEN	21 932	PROS Claudius	*T19100888*				2.20	-1 504.73
-	11/10/19	VEN	21 977	THABOURIN Roger	*F19100104*				140.76	-1 645.49
-	11/10/19	VEN	21 980	POIRSON Bernard	*T19100544*				1.02	-1 646.51
-	14/10/19	VEN	21 244	ELDEN	*F19100684*				3.91	-1 650.42
-	15/10/19	VEN	21 290	MUNERA Francois	*T19104481*				0.64	-1 651.06
-	15/10/19	VEN	21 291	STEPHAN Maria	*T19104482*				0.64	-1 651.70
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*				3.39	-1 655.09
-	15/10/19	VEN	21 981	DEBEAUX Christiane	*T19100545*				0.21	-1 655.30
-	15/10/19	VEN	21 982	NAIZOT Christian	*T19100546*				1.59	-1 656.89
-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*				3.60	-1 660.49
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*				3.60	-1 664.09
-	16/10/19	VEN	21 295	GAY Anne marie	*T19104486*				0.68	-1 664.77
-	16/10/19	VEN	21 296	AUGEY ELISABETH	*T19104487*				1.69	-1 666.46
-	16/10/19	VEN	21 297	KAUTZMANN Genevieve	*T19104488*				2.03	-1 668.49
-	16/10/19	VEN	21 298	GENOT Arlette	*T19104489*				1.36	-1 669.85
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*				0.32	-1 670.17
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*				1.44	-1 671.61

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-	16/10/19	VEN	21 715	RABY Marie francoise	*T19102368*				3.18	-1 674.79
-	16/10/19	VEN	21 716	philibert André	*T19102369*				0.64	-1 675.43
-	17/10/19	VEN	21 719	GUENOT HUGUETTE	*T19102372*				2.03	-1 677.46
-	17/10/19	VEN	21 720	GUENOT Louis	*T19102373*				2.03	-1 679.49
-	17/10/19	VEN	21 721	BOIVIN Henri	*T19102374*				0.95	-1 680.44
-	18/10/19	VEN	21 245	REGAZZONI Sylvie	*F19100685*			207.49		-1 472.95
-	18/10/19	VEN	21 246	REGAZZONI Sylvie	*F19100686*				207.49	-1 680.44
-	18/10/19	VEN	21 300	SPINNEWEBER Herve	*T19104491*				0.64	-1 681.08
-	18/10/19	VEN	21 722	DUPONT JEAN MARC	*T19102375*				1.59	-1 682.67
-	18/10/19	VEN	21 723	SAHITI Avdus	*T19102376*				0.32	-1 682.99
-	18/10/19	VEN	21 984	CHAUVILLE Michel	*T19100548*				1.69	-1 684.68
-	21/10/19	VEN	21 301	DAMICHEL MONIQUE	*T19104492*				0.95	-1 685.63
-	21/10/19	VEN	21 303	GERBET RAYMOND	*T19104494*				0.32	-1 685.95
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*				0.95	-1 686.90
-	21/10/19	VEN	21 305	BURET Alain	*T19104496*				0.64	-1 687.54
-	21/10/19	VEN	21 306	BOEUF Jean-Marc	*T19104497*				3.18	-1 690.72
-	22/10/19	VEN	21 247	ELDEN	*F19100687*			3.91		-1 686.81
-	22/10/19	VEN	21 307	LIMA GUILLAUME	*T19104498*				1.69	-1 688.50
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*				3.39	-1 691.89
-	22/10/19	VEN	21 985	MR	*T19100549*				0.95	-1 692.84
-	23/10/19	VEN	21 248	DEBEAUX Christiane	*F19100688*				15.64	-1 708.48
-	23/10/19	VEN	21 309	CHATEAU NADINE	*T19104500*				1.27	-1 709.75
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*				1.48	-1 711.23
-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*				0.55	-1 711.78
-	23/10/19	VEN	21 313	GEROUT BERNARD	*T19104504*				0.68	-1 712.46
-	23/10/19	VEN	21 314	GAUDILLERE MICHEL	*T19104505*				0.68	-1 713.14
-	23/10/19	VEN	21 315	JANIN MARIE CLAIRE	*T19104506*				1.69	-1 714.83
-	23/10/19	VEN	21 317	GUYOT Roger	*T19104508*				1.59	-1 716.42
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				3.39	-1 719.81
-	23/10/19	VEN	21 319	LEISTNER Camille	*T19104510*				1.27	-1 721.08
-	23/10/19	VEN	21 688	BOTTUSSI CHRISTIAN	*F19100445*				187.68	-1 908.76
-	23/10/19	VEN	21 724	DEMORTIERE Daniel	*T19102377*				2.03	-1 910.79
-	23/10/19	VEN	21 725	BELLON ANDREE	*T19102378*				0.32	-1 911.11
-	24/10/19	VEN	21 320	MUZARD Serge	*T19104511*				0.95	-1 912.06
-	24/10/19	VEN	21 321	DESCHAMPS Catherine	*T19104512*				0.64	-1 912.70
-	24/10/19	VEN	21 322	BLANDIN MICHELE	*T19104513*				1.69	-1 914.39
-	24/10/19	VEN	21 323	DEPAYE Brigitte	*T19104514*				0.68	-1 915.07
-	24/10/19	VEN	21 324	ROQUE Carlos	*T19104515*				0.68	-1 915.75
-	24/10/19	VEN	21 326	EUVRARD Jean	*T19104517*				1.36	-1 917.11
-	24/10/19	VEN	21 727	BRAILLON Anne-Marie	*T19102380*				0.32	-1 917.43
-	25/10/19	VEN	21 327	BERTHAUD Christian	*T19104518*				0.68	-1 918.11
-	25/10/19	VEN	21 328	MAROSLAVAC Michel	*T19104519*				1.59	-1 919.70
-	25/10/19	VEN	21 730	DOUSSOT Alice	*T19102383*				3.18	-1 922.88
-	25/10/19	VEN	21 986	MAZIERE Andre	*T19100550*				1.36	-1 924.24
-	25/10/19	VEN	21 987	BUGAUD Jean-François	*T19100551*				1.69	-1 925.93
-	28/10/19	VEN	21 249	BAILLY Monique	*F19100689*				133.98	-2 059.91
-	28/10/19	VEN	21 329	HEYMANN Nelly	*T19104520*				0.64	-2 060.55
-	28/10/19	VEN	21 330	ROUSSEAU Philippe	*T19104521*				1.36	-2 061.91
-	28/10/19	VEN	21 731	DESBROSSES Michel	*T19102384*				0.95	-2 062.86
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*				3.39	-2 066.25
-	29/10/19	VEN	21 332	HINTERMEYER Hermance	*T19104523*				0.95	-2 067.20
-	30/10/19	VEN	21 333	GENOT Jean marc	*T19104524*				3.39	-2 070.59

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-	30/10/19	VEN	21 334	DAMBRUN Monique	*T19104525*				1.91	-2 072.50
-	30/10/19	VEN	21 335	VOLLOT Alain	*T19104526*				1.02	-2 073.52
-	30/10/19	VEN	21 336	TAMBORINI Bernard	*T19104527*				0.64	-2 074.16
-	31/10/19	ODV	18 686	CA 1019				2 300.00		225.84
-	31/10/19	VEN	21 250	SCOTTE PIERRE	*F19100690*				12.82	213.02
-	31/10/19	VEN	21 251	BEAUT EDMOND	*F19100691*				187.68	25.34
-	31/10/19	VEN	21 252	DUSSAUD Yvonne	*F19100692*				7.82	17.52
-	31/10/19	VEN	21 337	CIVET CLAUDETTE	*T19104528*				0.26	17.26
-	31/10/19	VEN	21 338	CROPSAL Yveline	*T19104529*				3.39	13.87
-	31/10/19	VEN	21 339	DUMANOIS Josiane	*T19104530*				0.64	13.23
-	31/10/19	VEN	21 340	DUCRET Laurent	*T19104531*				0.95	12.28
-	31/10/19	VEN	21 341	MARCUSE Jeanne	*T19104532*				0.68	11.60
-	31/10/19	VEN	21 733	JUSSIAUX Gérard	*T19102386*				0.68	10.92
-	31/10/19	VEN	21 734	AOUF DORSAF	*T19102387*				0.68	10.24
-	04/11/19	VEN	21 405	DIRAND Gerard	*T19114534*				2.03	8.21
-	04/11/19	VEN	21 406	BEUTEAU Florence	*T19114535*				1.95	6.26
-	04/11/19	VEN	21 786	BRUN Daniel	*T19112388*				0.64	5.62
-	05/11/19	VEN	21 407	MICAUX Madeleine	*T19114536*				0.68	4.94
-	05/11/19	VEN	21 409	BEIGENGER DANIEL	*T19114538*				2.03	2.91
-	05/11/19	VEN	21 410	DAVRIL HELENE	*T19114539*				1.36	1.55
-	05/11/19	VEN	22 002	BONNARDOT Jean	*T19110553*				0.64	0.91
-	05/11/19	VEN	22 003	CAIROL-MAGNIEN Christiane	*T19110554*				3.39	-2.48
-	06/11/19	VEN	21 411	RICHARD GABRIELLE	*T19114540*				0.13	-2.61
-	06/11/19	VEN	21 412	CORON MICHEL	*T19114541*				3.39	-6.00
-	06/11/19	VEN	21 413	BOUSSARD Roger	*T19114542*				1.82	-7.82
-	06/11/19	VEN	21 414	ADAO Emilia	*T19114543*				0.95	-8.77
-	06/11/19	VEN	21 415	GIBOULOT COLETTE	*T19114544*				1.27	-10.04
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*				0.64	-10.68
-	06/11/19	VEN	21 417	GAGNARD Nathalie	*T19114546*				0.21	-10.89
-	06/11/19	VEN	21 787	VIROT Lucienne	*T19112389*				0.64	-11.53
-	06/11/19	VEN	21 788	SCHMID Marguerite	*T19112390*				0.68	-12.21
-	06/11/19	VEN	21 789	DUVERNAY Robert	*T19112391*				1.02	-13.23
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*				174.64	-187.87
-	07/11/19	VEN	21 418	BONNOT Guy	*T19114547*				0.64	-188.51
-	07/11/19	VEN	21 419	CHANGARNIER DENISE	*T19114548*				0.68	-189.19
-	07/11/19	VEN	21 774	IMBERT Christian	*F19110448*				13.03	-202.22
-	07/11/19	VEN	21 790	SAULNIER Annie	*T19112392*				3.39	-205.61
-	07/11/19	VEN	21 791	IMBERT Christian	*T19112393*				0.64	-206.25
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*				3.18	-209.43
-	07/11/19	VEN	21 936	DESCHAMPS Léon	*F19110202*				17.20	-226.63
-	07/11/19	VEN	21 937	PLATTRET Christiane	*F19110203*				1.82	-228.45
-	07/11/19	VEN	22 005	MONNOT Danielle	*T19110556*				0.95	-229.40
-	08/11/19	VEN	21 420	RAVAUT Nicole	*T19114549*				3.18	-232.58
-	08/11/19	VEN	21 422	JOLY JEANNE	*T19114551*				3.39	-235.97
-	08/11/19	VEN	21 794	CHATEAUX MICHELE	*T19112396*				3.91	-239.88
-	08/11/19	VEN	21 795	CHALUMEAU Monique	*T19112397*				1.02	-240.90
-	08/11/19	VEN	21 796	GRILLARD Germaine	*T19112398*				1.27	-242.17
-	08/11/19	VEN	21 938	CHAUMONT Marc	*F19110204*				177.25	-419.42
-	08/11/19	VEN	21 939	CHAUMONT Marc	*F19110205*				10.43	-429.85
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*				194.46	-624.31
-	08/11/19	VEN	22 006	MICHEL Jean marc	*T19110557*				0.34	-624.65
-	12/11/19	VEN	21 392	CROPSAL Yveline	*F19110694*				163.70	-788.35

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-	12/11/19	VEN	21 393	PARISOT Philippe	*F19110695*				187.68	-976.03
-	12/11/19	VEN	21 797	BLANDENET Charles	*T19112399*				0.64	-976.67
-	13/11/19	VEN	21 394	GRAPPERON Jeanne	*F19110696*				207.49	-1 184.16
-	13/11/19	VEN	21 395	DUMANOIS Josiane	*F19110697*				177.26	-1 361.42
-	13/11/19	VEN	21 424	DAVANTURE Virginie	*T19114553*				0.64	-1 362.06
-	13/11/19	VEN	21 426	BERGEROT Chantal	*T19114555*				0.42	-1 362.48
-	13/11/19	VEN	21 427	HASSID Marcel	*T19114556*				0.68	-1 363.16
-	13/11/19	VEN	21 429	DUMANOIS Josiane	*T19114558*				0.64	-1 363.80
-	13/11/19	VEN	21 776	MICHAUD DENISE	*F19110450*				161.61	-1 525.41
-	13/11/19	VEN	21 777	CONSTANT André	*F19110451*				103.74	-1 629.15
-	13/11/19	VEN	21 799	BOIVIN Raymonde	*T19112401*				1.69	-1 630.84
-	13/11/19	VEN	21 800	RENON Monique	*T19112402*				0.08	-1 630.92
-	14/11/19	VEN	21 431	GIRARD MARTHE	*T19114560*				0.95	-1 631.87
-	14/11/19	VEN	21 433	TOCO JOSE	*T19114562*				0.68	-1 632.55
-	14/11/19	VEN	21 434	MARY LOIC	*T19114563*				3.39	-1 635.94
-	14/11/19	VEN	21 435	SENNERY Gerard	*T19114564*				0.68	-1 636.62
-	14/11/19	VEN	21 436	BARBIERY Pierre	*T19114565*				0.68	-1 637.30
-	14/11/19	VEN	21 778	CARTIER Ginette	*F19110452*				151.19	-1 788.49
-	14/11/19	VEN	21 802	lacroix georgette	*T19112404*				0.64	-1 789.13
-	14/11/19	VEN	21 940	BERNOUX Denise	*F19110206*				17.62	-1 806.75
-	14/11/19	VEN	21 941	PASSAGE	*T19110889*				3.39	-1 810.14
-	14/11/19	VEN	21 942	CHEVENET Yvette	*T19110890*				0.85	-1 810.99
-	14/11/19	VEN	21 943	TOUZET-PERRAUT Suzanne	*T19110891*				0.56	-1 811.55
-	14/11/19	VEN	21 944	TESSIER Antoinette	*T19110892*				2.16	-1 813.71
-	14/11/19	VEN	21 945	FETAT Michele	*T19110893*				0.64	-1 814.35
-	14/11/19	VEN	21 946	VINCENT MARCEL	*T19110894*				0.56	-1 814.91
-	14/11/19	VEN	21 947	MAZOYER GEORGES	*T19110895*				1.41	-1 816.32
-	14/11/19	VEN	22 008	RATTON Jeannine	*T19110559*				3.39	-1 819.71
-	15/11/19	VEN	21 437	BERNARD MARIE THERESE	*T19114566*				0.68	-1 820.39
-	15/11/19	VEN	21 438	BRESSON Madeleine	*T19114567*				0.68	-1 821.07
-	15/11/19	VEN	21 439	BOCCON Christine	*T19114568*				1.36	-1 822.43
-	18/11/19	VEN	21 440	RENAUD Marcel	*T19114569*				3.18	-1 825.61
-	18/11/19	VEN	21 441	MICHEL LESNE MARIE ROSE	*T19114570*				0.68	-1 826.29
-	18/11/19	VEN	21 442	RAVISE GIARD Jean pierre	*T19114571*				0.26	-1 826.55
-	18/11/19	VEN	21 803	MOREL JEAN	*T19112405*				0.95	-1 827.50
-	19/11/19	VEN	21 443	PAROT GABRIEL	*T19114572*				3.39	-1 830.89
-	19/11/19	VEN	21 444	BERTIN DANIELLE	*T19114573*				0.64	-1 831.53
-	19/11/19	VEN	21 445	COURTOIS Jeanne	*T19114574*				3.39	-1 834.92
-	19/11/19	VEN	21 805	PEREZ DELGADO MICHEL	*T19112407*				0.63	-1 835.55
-	19/11/19	VEN	22 009	PREST Jean	*T19110560*				3.39	-1 838.94
-	19/11/19	VEN	22 010	SIZARET Alain	*T19110561*				3.18	-1 842.12
-	20/11/19	VEN	21 396	BERGERET Michel	*F19110698*				191.85	-2 033.97
-	20/11/19	VEN	21 397	COUCHET Maurice	*F19110699*				194.45	-2 228.42
-	20/11/19	VEN	21 447	BAGNOL Jean claude	*T19114576*				2.03	-2 230.45
-	20/11/19	VEN	21 448	HOYMANS Simone	*T19114577*				1.02	-2 231.47
-	20/11/19	VEN	21 449	CLAVELIER Anne	*T19114578*				1.91	-2 233.38
-	20/11/19	VEN	21 450	MAUCHAUSSE André	*T19114579*				0.95	-2 234.33
-	20/11/19	VEN	21 806	FOREST Maud	*T19112408*				1.78	-2 236.11
-	20/11/19	VEN	21 807	DALLA COSTA CLAUDETTE	*T19112409*				0.64	-2 236.75
-	20/11/19	VEN	21 808	BUSSER Rene	*T19112410*				0.95	-2 237.70
-	20/11/19	VEN	21 809	PECHOUX Jean-Marc	*T19112411*				0.64	-2 238.34
-	20/11/19	VEN	21 810	RAVENET Nicole	*T19112412*				3.39	-2 241.73

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-	20/11/19	VEN	21 811	RAVENET Jean	*T19112413*				3.39	-2 245.12
-	21/11/19	VEN	21 452	PRUNIER Isabelle	*T19114581*				0.42	-2 245.54
-	21/11/19	VEN	21 453	MOREAU RENEE	*T19114582*				0.64	-2 246.18
-	21/11/19	VEN	21 812	BUGUET JEAN JACQUES	*T19112414*				0.64	-2 246.82
-	21/11/19	VEN	21 813	LIMONET NICOLE	*T19112415*				1.36	-2 248.18
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*				1.91	-2 250.09
-	21/11/19	VEN	21 815	FONTANY Andre	*T19112417*				2.03	-2 252.12
-	21/11/19	VEN	21 816	BOUILLOT BERNARD	*T19112418*				0.32	-2 252.44
-	22/11/19	VEN	21 398	MEGROT Pierre	*F19110700*				207.49	-2 459.93
-	22/11/19	VEN	21 455	SALIN JEAN CLAUDE	*T19114584*				1.36	-2 461.29
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*				1.62	-2 462.91
-	22/11/19	VEN	21 458	PRIEUR Michel	*T19114587*				1.02	-2 463.93
-	22/11/19	VEN	21 459	PERRIER MICHELINE	*T19114588*				0.68	-2 464.61
-	22/11/19	VEN	21 779	VARRAULT Jeanne	*F19110453*				3.97	-2 468.58
-	22/11/19	VEN	21 817	KEMPA MARTINE	*T19112419*				0.64	-2 469.22
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*				1.27	-2 470.49
-	22/11/19	VEN	22 000	GUILLEMENET Georges	*F19110106*				93.84	-2 564.33
-	22/11/19	VEN	22 011	MOREY Geneviève	*T19110562*				0.95	-2 565.28
-	25/11/19	VEN	21 460	TUPINIER Monique	*T19114589*				1.59	-2 566.87
-	25/11/19	VEN	21 461	COUTURE ALAIN	*T19114590*				1.02	-2 567.89
-	25/11/19	VEN	21 819	SETIER ANDREE	*T19112421*				0.32	-2 568.21
-	25/11/19	VEN	21 820	SAHITI Avdus	*T19112422*				0.32	-2 568.53
-	26/11/19	VEN	21 401	VACHON Daniel	*F19110703*				191.85	-2 760.38
-	26/11/19	VEN	21 462	VINCENEUX FRANCOISE	*T19114591*				3.65	-2 764.03
-	26/11/19	VEN	21 463	ROZIER Marcel	*T19114592*				3.18	-2 767.21
-	26/11/19	VEN	21 464	DEVAUX Catherine	*T19114593*				0.65	-2 767.86
-	26/11/19	VEN	21 948	THEVENARD Paul	*T19110896*				0.56	-2 768.42
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*				3.39	-2 771.81
-	27/11/19	VEN	21 468	MASTOWSKI Colette	*T19114597*				3.18	-2 774.99
-	27/11/19	VEN	21 469	THIBAUT Monique	*T19114598*				0.95	-2 775.94
-	27/11/19	VEN	21 470	GERARD DENIS	*T19114599*				0.34	-2 776.28
-	27/11/19	VEN	21 780	CAZIN Daniel	*F19110454*				93.84	-2 870.12
-	27/11/19	VEN	21 781	MONTILLOT GUY	*F19110455*				140.76	-3 010.88
-	27/11/19	VEN	21 822	DESBROSSES Michel	*T19112424*				0.68	-3 011.56
-	27/11/19	VEN	21 823	ROUTIER Philippe	*T19112425*				1.36	-3 012.92
-	27/11/19	VEN	21 824	BOYER Robert	*T19112426*				0.32	-3 013.24
-	28/11/19	VEN	21 471	FOSSURIER ROBERT	*T19114600*				1.36	-3 014.60
-	28/11/19	VEN	21 472	PRIEUR DANIELE	*T19114601*				3.39	-3 017.99
-	28/11/19	VEN	21 473	GUILLEMAUD ODILE	*T19114602*				0.34	-3 018.33
-	28/11/19	VEN	21 474	CROIX Nicole	*T19114603*				1.36	-3 019.69
-	28/11/19	VEN	21 782	CAPRON GUY	*F19110456*				93.84	-3 113.53
-	28/11/19	VEN	21 825	NICOLOT ROBERT	*T19112427*				1.27	-3 114.80
-	29/11/19	VEN	21 403	JANNIN NORBERT	*F19110705*				3.91	-3 118.71
-	29/11/19	VEN	21 404	HUGUENIN René	*F19110706*				200.71	-3 319.42
-	29/11/19	VEN	21 475	MOINE Gerard	*T19114604*				0.21	-3 319.63
-	29/11/19	VEN	21 476	GAUDILLAT MICHEL	*T19114605*				0.68	-3 320.31
-	29/11/19	VEN	21 783	DUPARAY Andree	*F19110457*				131.37	-3 451.68
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*				135.55	-3 587.23
-	29/11/19	VEN	21 785	BOUILLOT ROBERT	*F19110459*				13.03	-3 600.26
-	29/11/19	VEN	21 826	DUTHOY GUY	*T19112428*				0.95	-3 601.21
-	29/11/19	VEN	21 827	BOUVET Josiane	*T19112429*				1.59	-3 602.80
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*				198.10	-3 800.90

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-	30/11/19	ODV	19 727	CA 1119				3 263.00		-537.90
-	02/12/19	VEN	21 559	LAVEAU JEAN PIERRE	*T19124607*				1.02	-538.92
-	02/12/19	VEN	21 560	DE CHARETTE GHISLAINE	*T19124608*				2.03	-540.95
-	02/12/19	VEN	21 561	LAPENTA ROSINA	*T19124609*				1.36	-542.31
-	02/12/19	VEN	21 877	BRAILLON Claude	*T19122430*				0.95	-543.26
-	02/12/19	VEN	21 878	SCHMITZ MARIE PAULETTE	*T19122431*				0.64	-543.90
-	02/12/19	VEN	21 954	BOUDIER Josette	*F19120207*				140.76	-684.66
-	03/12/19	VEN	21 537	BORNET Huguette	*F19120707*				187.68	-872.34
-	03/12/19	VEN	21 538	HALLER Paul	*F19120708*				187.68	-1 060.02
-	03/12/19	VEN	21 562	GOUIN Micheline	*T19124610*				3.18	-1 063.20
-	03/12/19	VEN	21 563	FEVRE LOUIS	*T19124611*				1.69	-1 064.89
-	03/12/19	VEN	21 564	BERNARD MARIE THERESE	*T19124612*				0.65	-1 065.54
-	03/12/19	VEN	21 565	DUCRET Laurent	*T19124613*				0.21	-1 065.75
-	03/12/19	VEN	21 879	VERNAY Christiane	*T19122432*				0.95	-1 066.70
-	03/12/19	VEN	21 955	BADEY Colette	*F19120208*				153.79	-1 220.49
-	03/12/19	VEN	22 029	CABRILLANA Maria	*T19120564*				0.64	-1 221.13
-	04/12/19	VEN	21 566	AAA	*T19124614*				0.68	-1 221.81
-	04/12/19	VEN	21 567	BURELLE Therese	*T19124615*				3.18	-1 224.99
-	04/12/19	VEN	21 568	MARCILLET Marcel	*T19124616*				0.64	-1 225.63
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*				1.02	-1 226.65
-	04/12/19	VEN	21 882	PISSELOUP GUY	*T19122435*				0.29	-1 226.94
-	04/12/19	VEN	21 883	MARCEAUX Louis	*T19122436*				3.18	-1 230.12
-	05/12/19	VEN	21 539	FLOUR Juste	*F19120709*				197.06	-1 427.18
-	05/12/19	VEN	21 540	FLOUR Juste	*F19120710*			98.53		-1 328.65
-	05/12/19	VEN	21 541	FLOUR Juste	*F19120711*			98.53		-1 230.12
-	05/12/19	VEN	21 542	FLOUR Juste	*F19120712*				98.53	-1 328.65
-	05/12/19	VEN	21 543	RATTE Nelly	*F19120713*				9.38	-1 338.03
-	05/12/19	VEN	21 569	MACCIARDI Pascal	*T19124617*				1.59	-1 339.62
-	05/12/19	VEN	21 570	DAVRIL HELENE	*T19124618*				0.64	-1 340.26
-	05/12/19	VEN	21 571	STOCKER Bernadette	*T19124619*				1.02	-1 341.28
-	05/12/19	VEN	22 025	KEDJOUNIA Mohamed	*F19120108*				70.38	-1 411.66
-	06/12/19	VEN	21 544	JANICOT Anne	*F19120714*				187.68	-1 599.34
-	06/12/19	VEN	21 572	RADREAU René	*T19124620*				1.69	-1 601.03
-	06/12/19	VEN	21 573	GUILLEMIER Daniel	*T19124621*				1.36	-1 602.39
-	06/12/19	VEN	21 574	BERTRAND Vincent	*T19124622*				0.95	-1 603.34
-	06/12/19	VEN	21 575	BIARD VIVIANE	*T19124623*				1.91	-1 605.25
-	06/12/19	VEN	21 576	PRENEY ALAIN	*T19124624*				1.36	-1 606.61
-	06/12/19	VEN	21 577	VIELLARD Madeleine	*T19124625*				0.95	-1 607.56
-	06/12/19	VEN	21 885	BAROIN Marie jeanne	*T19122438*				0.21	-1 607.77
-	06/12/19	VEN	21 886	PACCAUD Andree	*T19122439*				1.59	-1 609.36
-	06/12/19	VEN	21 887	FARGEOT LINA	*T19122440*				0.32	-1 609.68
-	09/12/19	VEN	21 545	GIRARD Juliette	*F19120715*				135.55	-1 745.23
-	09/12/19	VEN	21 546	DAVRIL HELENE	*F19120716*				3.91	-1 749.14
-	09/12/19	VEN	21 547	SCOTTE Denise	*F19120717*				200.71	-1 949.85
-	09/12/19	VEN	21 578	DESPLANTES Bernard	*T19124626*				0.89	-1 950.74
-	09/12/19	VEN	21 579	DAMICHEL MONIQUE	*T19124627*				0.64	-1 951.38
-	09/12/19	VEN	21 580	GEROUT BERNARD	*T19124628*				2.03	-1 953.41
-	09/12/19	VEN	21 889	HERLET ELISABETH	*T19122442*				1.36	-1 954.77
-	09/12/19	VEN	22 026	LUXEMBURGER André	*F19120109*				197.06	-2 151.83
-	10/12/19	VEN	21 548	COCHET Alain	*F19120718*				197.06	-2 348.89
-	10/12/19	VEN	21 581	PENEL Irene	*T19124629*				1.36	-2 350.25
-	10/12/19	VEN	22 030	CHAVANSOT Alain	*T19120565*				0.32	-2 350.57

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-	10/12/19	VEN	22 031	LAURENT CLAUDETTE	*T19120566*				1.36	-2 351.93
-	11/12/19	VEN	21 549	CHANSAY Jeanine	*F19120719*				161.61	-2 513.54
-	11/12/19	VEN	21 550	NOW Claudine	*F19120720*				3.91	-2 517.45
-	11/12/19	VEN	21 586	GERBET RAYMOND	*T19124634*				2.03	-2 519.48
-	11/12/19	VEN	21 587	BERTHAUD Christian	*T19124635*				3.39	-2 522.87
-	11/12/19	VEN	21 588	CARRIERE Jacqueline	*T19124636*				1.59	-2 524.46
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*				1.27	-2 525.73
-	11/12/19	VEN	21 590	BRUNET Daniel	*T19124638*				0.64	-2 526.37
-	11/12/19	VEN	21 591	JOUAN Delphine	*T19124639*				0.64	-2 527.01
-	11/12/19	VEN	21 592	BONNOT Laurence	*T19124640*				0.32	-2 527.33
-	11/12/19	VEN	21 593	BULLIER Daniel	*T19124641*				0.68	-2 528.01
-	11/12/19	VEN	21 865	JOANNELLE Catherine	*F19120462*			207.49		-2 320.52
-	11/12/19	VEN	21 866	JOANNELLE Catherine	*F19120463*				207.48	-2 528.00
-	11/12/19	VEN	21 867	BOTTUSSI CHRISTIAN	*F19120464*				6.88	-2 534.88
-	11/12/19	VEN	21 892	TENKES Marie nicole	*T19122445*				1.36	-2 536.24
-	11/12/19	VEN	21 893	BELLON ANDREE	*T19122446*				0.32	-2 536.56
-	11/12/19	VEN	21 896	CARTIER Ginette	*T19122449*				3.39	-2 539.95
-	12/12/19	VEN	21 551	AVRIL Lucien	*F19120721*				189.55	-2 729.50
-	12/12/19	VEN	21 594	BESNARD MAURICETTE	*T19124642*				0.64	-2 730.14
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*				3.18	-2 733.32
-	12/12/19	VEN	21 596	ROMANN Clarisse	*T19124644*				0.68	-2 734.00
-	12/12/19	VEN	21 597	BOURRELLY Gilbert	*T19124645*				0.68	-2 734.68
-	12/12/19	VEN	21 897	CARRE Claudine	*T19122450*				0.64	-2 735.32
-	12/12/19	VEN	21 899	JUSSIAUX Gérard	*T19122452*				1.02	-2 736.34
-	12/12/19	VEN	21 901	JUGNET Angélica	*T19122454*				1.02	-2 737.36
-	12/12/19	VEN	21 902	JAILLET Valery	*T19122455*				0.95	-2 738.31
-	12/12/19	VEN	22 032	DELABY Daniel	*T19120567*				0.95	-2 739.26
-	13/12/19	VEN	21 553	DESUREMAIN Maria cruz	*F19120723*				161.61	-2 900.87
-	13/12/19	VEN	21 598	JACOMY Michel	*T19124646*				3.39	-2 904.26
-	13/12/19	VEN	21 600	FOUQUERAND Lucienne	*T19124648*				0.64	-2 904.90
-	13/12/19	VEN	21 903	MONTILLOT GUY	*T19122456*				0.32	-2 905.22
-	16/12/19	VEN	21 601	DAVID Genevieve	*T19124649*				3.18	-2 908.40
-	16/12/19	VEN	21 602	DESCHAMPS Monique	*T19124650*				1.02	-2 909.42
-	16/12/19	VEN	21 603	BORASSA Françoise	*T19124651*				2.03	-2 911.45
-	16/12/19	VEN	21 604	MARCUSE Jeanne	*T19124652*				0.68	-2 912.13
-	16/12/19	VEN	21 605	BOILLOT Monique	*T19124653*				0.95	-2 913.08
-	16/12/19	VEN	21 606	GUILLEMAUD ODILE	*T19124654*				0.34	-2 913.42
-	16/12/19	VEN	21 868	MONTILLOT GUY	*F19120465*			140.76		-2 772.66
-	16/12/19	VEN	21 869	MONTILLOT GUY	*F19120466*				140.76	-2 913.42
-	16/12/19	VEN	21 905	SETIER ANDREE	*T19122458*				0.32	-2 913.74
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*				0.68	-2 914.42
-	17/12/19	VEN	21 609	TIXIER Denise	*T19124657*				1.69	-2 916.11
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*				3.39	-2 919.50
-	17/12/19	VEN	21 613	DIOT Marie therese	*T19124661*				0.34	-2 919.84
-	17/12/19	VEN	21 614	DIOT Marie therese	*T19124662*				3.05	-2 922.89
-	17/12/19	VEN	21 615	TRUCHOT Christian	*T19124663*				1.02	-2 923.91
-	17/12/19	VEN	21 616	SIMONIN Claude	*T19124664*				0.64	-2 924.55
-	17/12/19	VEN	22 033	BAUCHET Bernard	*T19120568*				0.42	-2 924.97
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*				1.91	-2 926.88
-	18/12/19	VEN	21 617	SPINNEWEBER Herve	*T19124665*				0.64	-2 927.52
-	18/12/19	VEN	21 621	DEPAYE Brigitte	*T19124669*				0.68	-2 928.20
-	18/12/19	VEN	21 622	RATTE Nelly	*T19124670*				0.64	-2 928.84

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-	18/12/19	VEN	21 907	TEST Test	*T19122460*				0.42	-2 929.26
-	18/12/19	VEN	21 908	BONIN Norbert	*T19122461*				0.29	-2 929.55
-	18/12/19	VEN	21 909	VIROT Lucienne	*T19122462*				0.68	-2 930.23
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*				0.63	-2 930.86
-	18/12/19	VEN	21 956	MARICHY Nicole	*F19120209*				3.91	-2 934.77
-	19/12/19	VEN	21 624	BONY CATHERINE	*T19124672*				1.36	-2 936.13
-	19/12/19	VEN	21 626	GILLARD Jacques	*T19124674*				1.27	-2 937.40
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*				3.65	-2 941.05
-	19/12/19	VEN	21 628	MILOT ROGER	*T19124676*				1.69	-2 942.74
-	19/12/19	VEN	21 872	DES BOSCS JEAN MARC	*F19120469*				45.88	-2 988.62
-	19/12/19	VEN	21 912	LANNEAU Gisele	*T19122465*				1.02	-2 989.64
-	19/12/19	VEN	21 957	MONNOT Marguerite	*F19120210*				197.06	-3 186.70
-	19/12/19	VEN	21 958	MOREAU Pierre	*F19120211*				133.98	-3 320.68
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*				1.59	-3 322.27
-	20/12/19	VEN	21 630	MOUGENOT Gérard	*T19124678*				1.80	-3 324.07
-	20/12/19	VEN	21 631	MONIQUE Arlette	*T19124679*				0.32	-3 324.39
-	20/12/19	VEN	21 632	NOURRY Jean marc	*T19124680*				1.27	-3 325.66
-	20/12/19	VEN	22 035	ZURIGO ARMAND	*T19120570*				0.34	-3 326.00
-	23/12/19	VEN	21 633	ROYER Jérome	*T19124681*				0.64	-3 326.64
-	23/12/19	VEN	21 634	GIRARD Juliette	*T19124682*				0.64	-3 327.28
-	23/12/19	VEN	21 635	MARY LOIC	*T19124683*				0.21	-3 327.49
-	23/12/19	VEN	21 636	FICHOT ANDRE	*T19124684*				1.36	-3 328.85
-	23/12/19	VEN	21 913	SERMET Patricia	*T19122466*				0.64	-3 329.49
-	23/12/19	VEN	21 914	BOUSSAFSAF Hadda	*T19122467*				0.64	-3 330.13
-	24/12/19	VEN	21 554	FRANCE AUDITION	*F19120724*				50.58	-3 380.71
-	24/12/19	VEN	21 915	GENIN Patrice	*T19122468*				0.64	-3 381.35
-	24/12/19	VEN	21 916	DUPONT JEAN MARC	*T19122469*				1.02	-3 382.37
-	26/12/19	VEN	21 555	RIOND Marcel	*F19120725*				177.25	-3 559.62
-	26/12/19	VEN	21 556	RIOND Marcel	*F19120726*				13.03	-3 572.65
-	26/12/19	VEN	21 638	GAUDILLERE MICHEL	*T19124686*				0.68	-3 573.33
-	26/12/19	VEN	21 873	BRAILLON Anne-Marie	*F19120470*			187.68		-3 385.65
-	26/12/19	VEN	21 874	BRAILLON Anne-Marie	*F19120472*				187.68	-3 573.33
-	26/12/19	VEN	21 875	AUMAILLEY Daniel	*F19120473*				174.64	-3 747.97
-	26/12/19	VEN	21 917	BOSSU Gerard	*T19122470*				1.27	-3 749.24
-	26/12/19	VEN	21 961	ANTOINE Lucienne	*T19120898*				0.84	-3 750.08
-	26/12/19	VEN	21 962	PASSAGE	*T19120899*				0.56	-3 750.64
-	26/12/19	VEN	21 963	BOTTON Jacqueline	*T19120900*				0.95	-3 751.59
-	26/12/19	VEN	22 036	DUQUESNE HUGUETTE	*T19120571*				0.95	-3 752.54
-	26/12/19	VEN	22 037	POIRSON Bernard	*T19120572*				1.02	-3 753.56
-	27/12/19	VEN	21 639	TERRAND Roland	*T19124687*				0.34	-3 753.90
-	27/12/19	VEN	21 640	EUVRARD Jean	*T19124688*				0.68	-3 754.58
-	27/12/19	VEN	21 641	BORNET Huguette	*T19124689*				0.68	-3 755.26
-	27/12/19	VEN	21 918	GAUTHERON Michel	*T19122471*				3.91	-3 759.17
-	27/12/19	VEN	21 959	FILLEULE Simone	*F19120212*				92.01	-3 851.18
-	27/12/19	VEN	22 027	GIRARD Josette	*F19120110*				207.49	-4 058.67
-	27/12/19	VEN	22 038	VOITIER Jean	*T19120573*				0.13	-4 058.80
-	30/12/19	VEN	21 557	DE LESTRAC Nathalie	*F19120727*				104.27	-4 163.07
-	30/12/19	VEN	21 558	BRIET LOUISE	*F19120728*				207.49	-4 370.56
-	30/12/19	VEN	21 643	GUILLEMAUD ODILE	*T19124691*				0.68	-4 371.24
-	30/12/19	VEN	21 644	BEAUT Anne marie	*T19124692*				0.95	-4 372.19
-	30/12/19	VEN	21 876	LE BAYON Anne	*F19120474*				99.05	-4 471.24
-	30/12/19	VEN	21 919	NICOLET MICHEL	*T19122472*				0.95	-4 472.19

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	31/12/19	ODV	20 550	CA 1219				5 255.00		782.81
				Total des mouvements de la période				**37 382.19**	**37 382.39**	**-0.20**
				Solde comptable 445711 TVA COLLECTEE 5.5 au 31/12/2019				**38 165.20**	**37 382.39**	**782.81**
				445720 : TVA COLLECTEE 20				1.25		1.25
					Cumul des mouvements au 31/12/2018					
								1.25		**1.25**
-	02/01/19	VEN	18 949	OMBRET JEAN CLAUDE	*T19011959*				1.83	-0.58
-	02/01/19	VEN	19 804	THIBAUT Monique	*T19013688*				1.83	-2.41
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*				3.66	-6.07
-	07/01/19	VEN	18 951	PEERE Roger	*T19011961*				1.83	-7.90
-	08/01/19	VEN	18 952	DUVERNAY Robert	*T19011962*				1.83	-9.73
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*				33.34	-43.07
-	08/01/19	VEN	19 806	CHOUET Daniel	*T19013690*				3.66	-46.73
-	08/01/19	VEN	19 807	GENOT Arlette	*T19013691*				1.83	-48.56
-	08/01/19	VEN	19 808	CAZIER Bernard	*T19013692*				1.83	-50.39
-	09/01/19	VEN	18 954	RAMOUSSE PAUL	*T19011964*				1.83	-52.22
-	09/01/19	VEN	19 810	BEUTEAU Marcel	*T19013694*				3.00	-55.22
-	09/01/19	VEN	19 812	BORDERIOU Christiane	*T19013696*				1.83	-57.05
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				3.66	-60.71
-	10/01/19	VEN	18 956	DUCREUX SIMONE	*T19011966*				1.83	-62.54
-	10/01/19	VEN	18 957	SAUTIERE Bernard	*T19011967*				1.83	-64.37
-	10/01/19	VEN	19 817	URBAIN LOUIS	*T19013701*				1.83	-66.20
-	11/01/19	VEN	18 960	briel Gabriel	*T19011970*				1.83	-68.03
-	14/01/19	VEN	18 961	GATTI Madeleine	*T19011971*				1.83	-69.86
-	14/01/19	VEN	18 962	BRAILLON Claude	*T19011972*				1.83	-71.69
-	15/01/19	VEN	18 704	DUMONT Suzanne	*T19010784*				1.83	-73.52
-	15/01/19	VEN	19 827	TRUPEL Zofia	*T19013711*				1.83	-75.35
-	15/01/19	VEN	19 828	CHAPEAU Yves	*T19013712*				1.83	-77.18
-	15/01/19	VEN	19 829	TOURNIER Marguerite	*T19013713*				1.83	-79.01
-	15/01/19	VEN	19 830	DESSERT Francoise	*T19013714*				1.83	-80.84
-	16/01/19	VEN	18 966	FREREJEAN Guy	*T19011976*				1.83	-82.67
-	16/01/19	VEN	18 967	test	*T19011977*				3.66	-86.33
-	16/01/19	VEN	19 835	MONTAGNE Gerard	*T19013719*				1.83	-88.16
-	16/01/19	VEN	19 837	DUMANOIS Josiane	*T19013721*				3.66	-91.82
-	16/01/19	VEN	19 838	MASTOWSKI Colette	*T19013722*				1.83	-93.65
-	16/01/19	VEN	19 839	BORNET Huguette	*T19013723*				1.83	-95.48
-	17/01/19	VEN	18 968	GUY Bernard	*T19011978*				1.83	-97.31
-	17/01/19	VEN	18 969	PHILIPPE Claudette	*T19011979*				1.83	-99.14
-	17/01/19	VEN	18 970	PHILIPPE Henri	*T19011980*				1.83	-100.97
-	17/01/19	VEN	19 844	CHEVALIER Nicole	*T19013728*				1.83	-102.80
-	18/01/19	VEN	18 420	MONNOT Danielle	*T19010451*				1.83	-104.63
-	18/01/19	VEN	19 845	PARISOT Philippe	*T19013729*				1.83	-106.46
-	18/01/19	VEN	19 846	DAUER Francoise	*T19013730*				1.83	-108.29
-	18/01/19	VEN	19 854	BURDY Marguerite	*T19013738*				1.83	-110.12
-	18/01/19	VEN	19 855	PENEL Irene	*T19013739*				1.83	-111.95
-	18/01/19	VEN	19 856	BURDY Marguerite	*T19013740*				1.83	-113.78
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				3.66	-117.44
-	22/01/19	VEN	18 945	FRANCE AUDITION	*F19010354*				2 717.00	-2 834.44
-	22/01/19	VEN	18 946	AUDIO PRO	*F19010355*				380.00	-3 214.44
-	22/01/19	VEN	18 972	GOURLIER Lucien	*T19011982*				1.83	-3 216.27
-	22/01/19	VEN	19 863	DUMEIX Suzanne	*T19013747*				1.83	-3 218.10

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-	22/01/19	VEN	19 864	MOREAU RENEE	*T19013748*				1.83	-3 219.93
-	22/01/19	VEN	19 866	COUTURE ALAIN	*T19013750*				1.83	-3 221.76
-	23/01/19	VEN	19 871	DAMBRUN Monique	*T19013755*				1.83	-3 223.59
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*				3.66	-3 227.25
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*				3.66	-3 230.91
-	25/01/19	VEN	18 422	GUILLEMENET Georges	*T19010453*				1.83	-3 232.74
-	25/01/19	VEN	18 980	DELIRY Monique	*T19011990*				3.67	-3 236.41
-	25/01/19	VEN	19 876	PILLOT Philippe	*T19013760*				1.83	-3 238.24
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*				1.83	-3 240.07
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*				1.83	-3 241.90
-	28/01/19	VEN	19 882	TUPINIER Monique	*T19013766*				1.83	-3 243.73
-	29/01/19	VEN	18 424	PERRAUD Arlette	*T19010455*				1.83	-3 245.56
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*				3.66	-3 249.22
-	29/01/19	VEN	19 883	DONEY BRIGITTE	*T19013767*				1.83	-3 251.05
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*				1.83	-3 252.88
-	31/01/19	ODV	13 886	CA 0119				3 152.00		-100.88
-	31/01/19	VEN	18 948	BRAILLON Marie jeanne	*F19010357*				9.67	-110.55
-	31/01/19	VEN	18 985	FAVERJON ANDRE	*T19011995*				1.83	-112.38
-	01/02/19	VEN	19 958	PERRIOD CHRISTIAN	*T19023772*				1.83	-114.21
-	01/02/19	VEN	19 961	BEIGENGER DANIEL	*T19023775*				1.83	-116.04
-	04/02/19	VEN	19 029	MANGINI ANTOINE	*T19021998*				1.83	-117.87
-	04/02/19	VEN	19 962	DEMOLLIERE YVETTE	*T19023776*				0.83	-118.70
-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*				1.83	-120.53
-	04/02/19	VEN	19 968	ROMANN Clarisse	*T19023782*				1.83	-122.36
-	05/02/19	VEN	19 032	TALPIN Daniel	*T19022001*				1.83	-124.19
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*				3.66	-127.85
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*				3.66	-131.51
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*				3.66	-135.17
-	06/02/19	VEN	19 972	BAROT Michel	*T19023786*				1.83	-137.00
-	06/02/19	VEN	19 973	TIXIER Denise	*T19023787*				1.83	-138.83
-	06/02/19	VEN	19 974	GRIESSER ELISABETH	*T19023788*				1.83	-140.66
-	06/02/19	VEN	19 977	FONTAINE GISELE	*T19023791*				3.67	-144.33
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*				3.66	-147.99
-	07/02/19	VEN	19 042	ramos rui	*T19022011*				1.83	-149.82
-	07/02/19	VEN	19 043	SERMET Patricia	*T19022012*				1.83	-151.65
-	07/02/19	VEN	19 044	MORMICHE Michel	*T19022013*				1.83	-153.48
-	08/02/19	VEN	19 045	TISSOT Guy	*T19022014*				1.83	-155.31
-	08/02/19	VEN	19 948	GAY Michel	*F19020550*				41.67	-196.98
-	08/02/19	VEN	19 980	BOURGOGNE Jean	*T19023794*				1.83	-198.81
-	08/02/19	VEN	19 983	BAROT Michel	*T19023797*				1.83	-200.64
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*				1.83	-202.47
-	11/02/19	VEN	19 990	DEFREITAS Jacqueline	*T19023804*				1.83	-204.30
-	13/02/19	VEN	19 048	BOYER Robert	*T19022017*				1.83	-206.13
-	13/02/19	VEN	19 050	BONIN Norbert	*T19022019*				1.83	-207.96
-	14/02/19	VEN	19 051	BUIATOIS BRIGITTE	*T19022020*				1.83	-209.79
-	14/02/19	VEN	19 054	PELLETIER Georges	*T19022023*				1.83	-211.62
-	14/02/19	VEN	19 996	GOSSOT Christine	*T19023810*				3.67	-215.29
-	14/02/19	VEN	19 998	STOCKER Bernadette	*T19023812*				1.83	-217.12
-	15/02/19	VEN	18 714	COLLEGE LES DÎMES	*F19020161*				52.00	-269.12
-	15/02/19	VEN	19 058	BOUVIER Colette	*T19022027*				1.83	-270.95
-	15/02/19	VEN	20 002	JORDERY GILLES	*T19023816*				1.83	-272.78
-	15/02/19	VEN	20 003	BULLIER JOSIANE	*T19023817*				1.83	-274.61

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-	15/02/19	VEN	20 004	BOSCAROLO Danielle	*T19023818*				1.83	-276.44
-	15/02/19	VEN	20 009	BOEUF Alienor	*T19023823*				1.83	-278.27
-	18/02/19	VEN	19 062	BLANDENET Nicole	*T19022031*				1.83	-280.10
-	18/02/19	VEN	20 010	LANGOUREAU HUBERT	*T19023824*				1.83	-281.93
-	19/02/19	VEN	18 725	RAMEL Josette	*T19020797*				1.83	-283.76
-	19/02/19	VEN	18 727	MEUN Michelle	*T19020799*				1.83	-285.59
-	19/02/19	VEN	20 011	MAUCHAUSSE André	*T19023825*				1.83	-287.42
-	20/02/19	VEN	20 012	FERNANDES TERESA	*T19023826*				1.83	-289.25
-	20/02/19	VEN	20 013	BERGERET Michel	*T19023827*				1.83	-291.08
-	20/02/19	VEN	20 015	RIOTTE Raymond	*T19023829*				1.83	-292.91
-	21/02/19	VEN	19 066	DALLA COSTA CLAUDETTE	*T19022035*				1.83	-294.74
-	21/02/19	VEN	19 067	QUENTIN LUCETTE	*T19022036*				1.83	-296.57
-	21/02/19	VEN	19 069	BELLON ANDREE	*T19022038*				1.83	-298.40
-	21/02/19	VEN	20 016	GOSSOT Christine	*T19023830*				1.83	-300.23
-	21/02/19	VEN	20 020	DONET Bernadette	*T19023834*				1.83	-302.06
-	22/02/19	VEN	19 073	BAVEUX Jean paul	*T19022042*				1.83	-303.89
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*				3.66	-307.55
-	22/02/19	VEN	20 022	MARTIN Georges	*T19023836*				1.83	-309.38
-	25/02/19	VEN	20 023	HOYMANS Simone	*T19023837*				1.83	-311.21
-	26/02/19	VEN	20 027	BEUTEAU Marcel	*T19023841*				1.83	-313.04
-	27/02/19	VEN	19 076	BUCHER Renee	*T19022045*				1.83	-314.87
-	27/02/19	VEN	19 079	MATHY ANDREE	*T19022048*				1.83	-316.70
-	27/02/19	VEN	20 029	MAROSLAVAC Michel	*T19023843*				1.83	-318.53
-	27/02/19	VEN	20 030	CIVET CLAUDETTE	*T19023844*				1.83	-320.36
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				3.66	-324.02
-	28/02/19	ODV	17 771	CA 0218				216.00		-108.02
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*				3.66	-111.68
-	01/03/19	VEN	18 458	CATTONI Francoise	*T19030463*				1.83	-113.51
-	01/03/19	VEN	19 128	DEVILLERS GERARD	*T19032052*				1.83	-115.34
-	01/03/19	VEN	20 121	BONY CATHERINE	*T19033855*				1.83	-117.17
-	04/03/19	VEN	20 122	MUNERA Francois	*T19033856*				1.83	-119.00
-	05/03/19	VEN	19 116	AUDIO PRO	*F19030364*				441.00	-560.00
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*				903.00	-1 463.00
-	05/03/19	VEN	20 126	DESUREMAIN Maria cruz	*T19033860*				1.83	-1 464.83
-	05/03/19	VEN	20 127	BOURRELLY Gilbert	*T19033861*				1.83	-1 466.66
-	06/03/19	VEN	19 133	ROULLEAU Danielle	*T19032057*				1.83	-1 468.49
-	07/03/19	VEN	19 134	VARY Gilles	*T19032058*				1.83	-1 470.32
-	07/03/19	VEN	20 134	MACCIARDI Pascal	*T19033868*				1.83	-1 472.15
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				33.33	-1 505.48
-	08/03/19	VEN	19 135	CHALUMEAU Monique	*T19032059*				1.83	-1 507.31
-	08/03/19	VEN	20 136	LAVEAU JEAN PIERRE	*T19033870*				1.83	-1 509.14
-	11/03/19	VEN	19 118	BUIATOIS BRIGITTE	*F19030366*				15.33	-1 524.47
-	11/03/19	VEN	19 136	CHAVAND JEAN	*T19032060*				3.67	-1 528.14
-	11/03/19	VEN	19 137	CHAVAND JEAN	*T19032061*			3.67		-1 524.47
-	11/03/19	VEN	19 138	CHAVAND JEAN	*T19032062*				3.67	-1 528.14
-	11/03/19	VEN	20 139	LORGES Robert	*T19033873*				1.83	-1 529.97
-	11/03/19	VEN	20 141	BIARD VIVIANE	*T19033875*				1.83	-1 531.80
-	11/03/19	VEN	20 143	COUTURE ALAIN	*T19033877*				3.66	-1 535.46
-	12/03/19	VEN	20 146	GRAPPERON Jeanne	*T19033880*				1.83	-1 537.29
-	13/03/19	VEN	19 139	JACQUARD Armand	*T19032063*				1.83	-1 539.12
-	13/03/19	VEN	20 149	GERBET RAYMOND	*T19033883*				1.83	-1 540.95
-	13/03/19	VEN	20 152	GOUIN Micheline	*T19033886*				1.83	-1 542.78

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-	14/03/19	VEN	20 155	TIXIER ANNE MARIE	*T19033889*				1.83	-1 544.61
-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*				3.66	-1 548.27
-	15/03/19	VEN	20 162	GUENOT Michèle	*T19033896*				1.83	-1 550.10
-	15/03/19	VEN	20 163	GUENOT Michèle	*T19033897*				1.83	-1 551.93
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*				2.50	-1 554.43
-	15/03/19	VEN	20 165	GAUFFROY Ginette	*T19033899*				1.83	-1 556.26
-	15/03/19	VEN	20 166	CHOPIN Jean charles	*T19033900*				1.83	-1 558.09
-	19/03/19	VEN	19 150	WALA Henri	*T19032074*				1.83	-1 559.92
-	19/03/19	VEN	20 168	FOURNIER ANDRE	*T19033902*				1.83	-1 561.75
-	20/03/19	VEN	19 152	GAUTHERON Michel	*T19032076*				1.83	-1 563.58
-	21/03/19	VEN	20 171	BERTRAND Rene	*T19033905*				1.83	-1 565.41
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*				3.66	-1 569.07
-	22/03/19	VEN	18 752	FERR Jean	*T19030810*				1.83	-1 570.90
-	22/03/19	VEN	18 753	MICHAUD Andre	*T19030811*				1.83	-1 572.73
-	22/03/19	VEN	18 755	CHABRIDON Robert	*T19030813*				1.83	-1 574.56
-	22/03/19	VEN	20 176	BOSCAROLO Jean-Michel	*T19033910*				3.67	-1 578.23
-	22/03/19	VEN	20 177	RADREAU René	*T19033911*				1.83	-1 580.06
-	26/03/19	VEN	18 467	VOITIER Jean	*T19030472*				1.83	-1 581.89
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*				1.83	-1 583.72
-	26/03/19	VEN	20 185	LIDOR IRENE	*T19033919*				1.83	-1 585.55
-	26/03/19	VEN	20 187	BUCHE Lucienne	*T19033921*				1.83	-1 587.38
-	27/03/19	VEN	19 121	BERTHIER Guy	*F19030369*				41.50	-1 628.88
-	27/03/19	VEN	20 189	DAVID Genevieve	*T19033923*				1.83	-1 630.71
-	27/03/19	VEN	20 191	PILLOT Philippe	*T19033925*				1.83	-1 632.54
-	28/03/19	VEN	19 161	QUENTIN LUCETTE	*T19032085*				1.83	-1 634.37
-	28/03/19	VEN	19 162	GRILLARD Germaine	*T19032086*				1.83	-1 636.20
-	28/03/19	VEN	20 193	BERTIN DANIELLE	*T19033927*				1.83	-1 638.03
-	28/03/19	VEN	20 195	ROUSSEAU Regis	*T19033929*				3.66	-1 641.69
-	29/03/19	VEN	18 470	ROBLOT Gérard	*T19030475*				1.83	-1 643.52
-	29/03/19	VEN	18 472	LAFARGUE Yvette	*T19030477*				1.83	-1 645.35
-	29/03/19	VEN	18 473	MAZIERE Andre	*T19030478*				1.83	-1 647.18
-	29/03/19	VEN	19 163	IMBERT Christian	*T19032087*				1.83	-1 649.01
-	29/03/19	VEN	19 164	CARRE Claudine	*T19032088*				1.83	-1 650.84
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*				3.66	-1 654.50
-	29/03/19	VEN	20 202	DIRAND Gerard	*T19033936*				1.83	-1 656.33
-	30/03/19	VEN	19 124	FRANCE AUDITION	*F19030372*				399.00	-2 055.33
-	30/03/19	VEN	19 125	AUDIO PRO	*F19030373*				336.00	-2 391.33
-	31/03/19	ODV	18 001	CA 0319				2 280.00		-111.33
-	01/04/19	VEN	20 275	dubuet guy	*T19043937*				3.67	-115.00
-	02/04/19	VEN	19 209	AUDIO PRO	*F19040374*				180.00	-295.00
-	02/04/19	VEN	19 210	FRANCE AUDITION	*F19040375*				140.00	-435.00
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*				3.66	-438.66
-	03/04/19	VEN	20 283	BUCHAILLAT Lucette	*T19043945*				1.83	-440.49
-	04/04/19	VEN	19 224	VERNET Andree	*T19042096*				1.83	-442.32
-	04/04/19	VEN	20 261	ROIGT Sylvie	*F19040580*				11.00	-453.32
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				33.33	-486.65
-	05/04/19	VEN	19 227	MARCEAUX Louis	*T19042099*				1.83	-488.48
-	05/04/19	VEN	20 290	KAUTZMANN Genevieve	*T19043952*				1.83	-490.31
-	08/04/19	VEN	19 213	DENIZOT Jacqueline	*F19040378*				41.50	-531.81
-	08/04/19	VEN	19 214	PHONAK	*F19040379*			600.00		68.19
-	08/04/19	VEN	19 232	test	*T19042104*			1.83		70.02
-	08/04/19	VEN	20 292	PAROT GABRIEL	*T19043954*				1.83	68.19

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-	08/04/19	VEN	20 293	GROSJEAN HENRI	*T19043955*				1.83	66.36
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*				33.33	33.03
-	09/04/19	VEN	19 233	BERTHIER Guy	*T19042105*				0.83	32.20
-	09/04/19	VEN	20 294	HAMELIN Jean-Paul	*T19043956*				1.83	30.37
-	10/04/19	VEN	19 235	GENIN Patrice	*T19042107*				3.67	26.70
-	10/04/19	VEN	20 300	CUGNEY LEON	*T19043962*				1.83	24.87
-	10/04/19	VEN	20 301	GOUZY Jeanine	*T19043963*				1.83	23.04
-	11/04/19	VEN	20 304	SCOTTE Denise	*T19043966*				1.83	21.21
-	12/04/19	VEN	19 238	BAROIN Marie jeanne	*T19042110*				1.83	19.38
-	12/04/19	VEN	19 239	FARGEOT LINA	*T19042111*				1.83	17.55
-	12/04/19	VEN	20 307	CHARLOT MAURICE	*T19043969*				1.83	15.72
-	15/04/19	VEN	19 215	FRANCE AUDITION	*F19040380*				232.80	-217.08
-	16/04/19	VEN	18 482	RATTON Jeannine	*T19040481*				1.83	-218.91
-	16/04/19	VEN	20 313	VAUTIER Patrick	*T19043975*				3.66	-222.57
-	17/04/19	VEN	19 242	BELLAVIA Costantino	*T19042114*				4.83	-227.40
-	17/04/19	VEN	19 243	HERLET ELISABETH	*T19042115*				1.83	-229.23
-	17/04/19	VEN	19 245	NOWACKI Jade	*T19042117*				1.83	-231.06
-	17/04/19	VEN	20 318	GOSSOT Christine	*T19043980*				1.83	-232.89
-	17/04/19	VEN	20 319	MONTAGNE Gerard	*T19043981*				1.83	-234.72
-	17/04/19	VEN	20 321	HERVE Fabienne	*T19043983*				1.83	-236.55
-	17/04/19	VEN	20 323	GOSSOT Christine	*T19043985*			1.83		-234.72
-	17/04/19	VEN	20 324	GOSSOT Christine	*T19043986*				1.83	-236.55
-	18/04/19	VEN	19 249	SAULNIER Annie	*T19042121*				1.83	-238.38
-	18/04/19	VEN	19 250	BOIVIN Raymonde	*T19042122*				1.83	-240.21
-	18/04/19	VEN	20 326	MOINGEON YVETTE	*T19043988*				1.83	-242.04
-	18/04/19	VEN	20 327	PONELLE MICHEL	*T19043989*				1.83	-243.87
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*				1.83	-245.70
-	23/04/19	VEN	18 783	PONCIN Béatrice	*T19040824*				1.83	-247.53
-	23/04/19	VEN	20 332	BOURRELLY Gilbert	*T19043994*				1.83	-249.36
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*				1.83	-251.19
-	24/04/19	VEN	19 255	DEMORTIERE Daniel	*T19042127*				1.83	-253.02
-	24/04/19	VEN	20 335	dubuet guy	*T19043997*				1.83	-254.85
-	24/04/19	VEN	20 337	BOISSEAU ANDRE	*T19043999*				1.83	-256.68
-	24/04/19	VEN	20 338	ENARD AGNES	*T19044000*				3.67	-260.35
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*				3.66	-264.01
-	25/04/19	VEN	20 342	GATTI Madeleine	*T19044004*				1.83	-265.84
-	25/04/19	VEN	20 343	GAUDILLERE MICHEL	*T19044005*				1.83	-267.67
-	25/04/19	VEN	20 344	BOCCON Christine	*T19044006*				1.83	-269.50
-	25/04/19	VEN	20 345	JANNIN NORBERT	*T19044007*				3.67	-273.17
-	25/04/19	VEN	20 346	PALENZUELA Serge	*T19044008*				1.83	-275.00
-	26/04/19	VEN	19 260	DELORD JOSETTE	*T19042132*				1.83	-276.83
-	26/04/19	VEN	19 261	SCHMID Marguerite	*T19042133*				1.83	-278.66
-	26/04/19	VEN	19 262	SCHMID Marguerite	*T19042134*				1.83	-280.49
-	26/04/19	VEN	20 347	LABOUREAU Jean	*T19044009*				1.83	-282.32
-	26/04/19	VEN	20 348	TAMBORINI Bernard	*T19044010*				1.83	-284.15
-	26/04/19	VEN	20 349	WAHART Jacques	*T19044011*				1.83	-285.98
-	29/04/19	VEN	20 354	GIGNEY Marie Rose	*T19044016*				1.83	-287.81
-	30/04/19	ODV	18 019	CA 0419				180.00		-107.81
-	30/04/19	VEN	19 264	LEJEUNE JEANNINE	*T19042136*				1.83	-109.64
-	30/04/19	VEN	20 355	THOMAS MARCELLE	*T19044017*				1.83	-111.47
-	02/05/19	VEN	19 302	FRANCE AUDITION	*F19050382*				672.00	-783.47
-	02/05/19	VEN	19 303	AUDIO PRO	*F19050383*				168.00	-951.47

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-	02/05/19	VEN	19 316	CLEMENT Joseph	*T19052139*				1.83	-953.30
-	02/05/19	VEN	19 318	BOUGUET COLETTE	*T19052141*				3.66	-956.96
-	02/05/19	VEN	19 319	VARTA Irène	*T19052142*				1.83	-958.79
-	02/05/19	VEN	19 320	PEERE Roger	*T19052143*				1.83	-960.62
-	02/05/19	VEN	19 321	PEERE Ginette	*T19052144*				1.83	-962.45
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*				3.66	-966.11
-	03/05/19	VEN	18 503	MICHEL Jean marc	*T19050486*				1.83	-967.94
-	03/05/19	VEN	18 504	JOUSSERAND Henry	*T19050487*				1.83	-969.77
-	03/05/19	VEN	18 505	DESERTAUX Jeannine	*T19050488*				1.83	-971.60
-	03/05/19	VEN	20 437	GOSSOT Christine	*T19054027*				3.67	-975.27
-	03/05/19	VEN	20 442	BOURGOGNE Pierre	*T19054032*				1.83	-977.10
-	06/05/19	VEN	19 324	BOSSU Gerard	*T19052147*				1.83	-978.93
-	06/05/19	VEN	19 325	DESBROSSES Michel	*T19052148*				1.83	-980.76
-	06/05/19	VEN	20 450	GENOT Arlette	*T19054040*				1.83	-982.59
-	06/05/19	VEN	20 451	GAGNEPAIN Chantal	*T19054041*				1.83	-984.42
-	07/05/19	VEN	19 304	JEANNIN Danila	*F19050384*				7.67	-992.09
-	07/05/19	VEN	20 453	PIERRE Jeannine	*T19054043*				1.83	-993.92
-	07/05/19	VEN	20 455	ROYER Jérome	*T19054045*				1.83	-995.75
-	09/05/19	VEN	20 458	BORDERIOU Christiane	*T19054048*				1.83	-997.58
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*				3.66	-1 001.24
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*			33.33		-967.91
-	10/05/19	VEN	20 464	BREGIEIRA Maria emilia	*T19054056*				1.83	-969.74
-	13/05/19	VEN	20 472	MARTIN Régis	*T19054064*				1.83	-971.57
-	13/05/19	VEN	20 473	MELIS LAURENCE	*T19054065*				1.83	-973.40
-	13/05/19	VEN	20 474	CAUTAIN Pierre	*T19054066*				3.66	-977.06
-	13/05/19	VEN	20 475	GUILLEMIER Daniel	*T19054067*				1.83	-978.89
-	14/05/19	VEN	18 507	LAURENT CLAUDETTE	*T19050490*				1.83	-980.72
-	14/05/19	VEN	19 308	AUDIO PRO	*F19050388*				64.00	-1 044.72
-	14/05/19	VEN	19 309	FRANCE AUDITION	*F19050389*				64.00	-1 108.72
-	14/05/19	VEN	20 478	ANDRE Jean-Pierre	*T19054070*				1.83	-1 110.55
-	15/05/19	VEN	19 337	COUCHOUX Chantal	*T19052160*				1.83	-1 112.38
-	15/05/19	VEN	19 338	BELLON ANDREE	*T19052161*				1.83	-1 114.21
-	15/05/19	VEN	19 341	VIOLOT MARCEL	*T19052164*				1.83	-1 116.04
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*				1.83	-1 117.87
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*				33.33	-1 151.20
-	20/05/19	VEN	19 345	LANNEAU Gisele	*T19052168*				1.83	-1 153.03
-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*				3.66	-1 156.69
-	20/05/19	VEN	20 496	LAMY Bernadette	*T19054088*				1.83	-1 158.52
-	20/05/19	VEN	20 499	BELIN Marie	*T19054091*				1.83	-1 160.35
-	21/05/19	VEN	18 801	DELPHIN Daniel	*T19050828*				1.83	-1 162.18
-	21/05/19	VEN	18 805	MICHAUD Andre	*T19050832*				3.67	-1 165.85
-	21/05/19	VEN	18 808	CINTOLESI Danielle	*T19050835*				1.83	-1 167.68
-	21/05/19	VEN	18 810	FLEURY BERNARD	*T19050837*				3.67	-1 171.35
-	21/05/19	VEN	20 500	HINTERMEYER Hermance	*T19054092*				1.83	-1 173.18
-	21/05/19	VEN	20 501	BOUVIER Lucile	*T19054093*				3.67	-1 176.85
-	21/05/19	VEN	20 503	LEFEVRE Simonne	*T19054095*				1.83	-1 178.68
-	21/05/19	VEN	20 504	VIELLARD Madeleine	*T19054096*				1.50	-1 180.18
-	21/05/19	VEN	20 506	DETANG SIMONE	*T19054098*				3.67	-1 183.85
-	22/05/19	VEN	19 349	VIROT Lucienne	*T19052172*				1.83	-1 185.68
-	22/05/19	VEN	19 350	RAVENET Jean	*T19052173*				1.83	-1 187.51
-	22/05/19	VEN	19 351	RAVENET Nicole	*T19052174*				1.83	-1 189.34
-	22/05/19	VEN	20 508	GIGNEY Marie Rose	*T19054101*				1.83	-1 191.17

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-	23/05/19	VEN	20 511	FLOUR Juste	*T19054104*				3.67	-1 194.84
-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*				1.83	-1 196.67
-	23/05/19	VEN	20 513	BURDY Marguerite	*T19054106*				3.67	-1 200.34
-	23/05/19	VEN	20 514	BURDY Marguerite	*T19054107*				1.83	-1 202.17
-	24/05/19	VEN	18 513	MONNOT Danielle	*T19050496*				1.83	-1 204.00
-	24/05/19	VEN	20 430	DUPLUS Mila	*F19050608*				16.00	-1 220.00
-	24/05/19	VEN	20 516	NOW Claudine	*T19054109*				1.83	-1 221.83
-	27/05/19	VEN	20 518	AAA	*T19054111*				1.83	-1 223.66
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*				3.66	-1 227.32
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*				1.83	-1 229.15
-	29/05/19	VEN	20 522	GOUJON PHILIPPE	*T19054115*				1.83	-1 230.98
-	29/05/19	VEN	20 524	DEVAUX Josette	*T19054117*				1.83	-1 232.81
-	31/05/19	ODV	18 035	CA 0519				1 123.00		-109.81
-	31/05/19	VEN	20 527	LAFORET Michel	*T19054120*				1.83	-111.64
-	03/06/19	VEN	19 409	DUPARAY Andree	*T19062182*				1.83	-113.47
-	03/06/19	VEN	20 801	DAMBRUN Monique	*T19064122*				1.83	-115.30
-	03/06/19	VEN	20 802	RENAUD Marcel	*T19064123*				1.83	-117.13
-	04/06/19	VEN	18 532	DUQUESNE HUGUETTE	*T19060499*				1.83	-118.96
-	04/06/19	VEN	19 398	FRANCE AUDITION	*F19060396*				483.00	-601.96
-	04/06/19	VEN	19 399	AUDIO PRO	*F19060397*				399.00	-1 000.96
-	04/06/19	VEN	20 789	CUGNEY LEON	*F19060615*				13.33	-1 014.29
-	04/06/19	VEN	20 803	JORDERY GILLES	*T19064124*				1.83	-1 016.12
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*				1.83	-1 017.95
-	05/06/19	VEN	19 412	SETIER ANDREE	*T19062185*				1.83	-1 019.78
-	05/06/19	VEN	19 414	GUY Bernard	*T19062187*				1.83	-1 021.61
-	05/06/19	VEN	19 418	PECHOUX Jean-Marc	*T19062191*				1.83	-1 023.44
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*				1.83	-1 025.27
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*				1.83	-1 027.10
-	05/06/19	VEN	20 808	ROMANN Clarisse	*T19064129*				1.83	-1 028.93
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*				3.66	-1 032.59
-	06/06/19	VEN	19 419	FONTANY Andre	*T19062192*				1.83	-1 034.42
-	06/06/19	VEN	20 811	MOCQUIN MICHEL	*T19064132*				1.83	-1 036.25
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*				1.83	-1 038.08
-	07/06/19	VEN	18 534	MOINE Annie	*T19060501*				1.83	-1 039.91
-	07/06/19	VEN	20 792	QUOST Olivier	*F19060618*				3.27	-1 043.18
-	07/06/19	VEN	20 815	DESUREMAIN Maria cruz	*T19064136*				1.83	-1 045.01
-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*				3.66	-1 048.67
-	11/06/19	VEN	18 536	JOUSSERAND Henry	*T19060503*				1.83	-1 050.50
-	11/06/19	VEN	20 820	VACHEROT CHRISTIAN	*T19064141*				1.83	-1 052.33
-	11/06/19	VEN	20 823	CAVILLET Cedric	*T19064144*				1.83	-1 054.16
-	12/06/19	VEN	19 423	FOGLIATA Michel	*T19062196*				1.83	-1 055.99
-	12/06/19	VEN	19 424	DECLERCQ Genevieve	*T19062197*				1.83	-1 057.82
-	12/06/19	VEN	19 425	FAYARD Joelle	*T19062198*				1.83	-1 059.65
-	12/06/19	VEN	20 826	PRUNIER Isabelle	*T19064147*				1.83	-1 061.48
-	12/06/19	VEN	20 827	GARNIER Pierre	*T19064148*				1.83	-1 063.31
-	12/06/19	VEN	20 833	DONET Bernadette	*T19064154*				1.83	-1 065.14
-	13/06/19	VEN	19 428	BUSSER Rene	*T19062201*				1.83	-1 066.97
-	13/06/19	VEN	20 834	BLANDIN MICHELE	*T19064155*				3.66	-1 070.63
-	14/06/19	VEN	19 429	DELARCHE Marcel	*T19062202*				1.83	-1 072.46
-	14/06/19	VEN	19 431	FEBRER Jocelyn	*T19062204*				1.83	-1 074.29
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*				3.66	-1 077.95
-	14/06/19	VEN	20 839	CARRIERE Jacqueline	*T19064160*				1.83	-1 079.78

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-	14/06/19	VEN	20 843	CHAPEAU Yves	*T19064164*				1.83	-1 081.61
-	17/06/19	VEN	18 829	FILLEULE Simone	*T19060842*				1.83	-1 083.44
-	17/06/19	VEN	18 833	ESNAULT Josiane	*T19060846*				3.67	-1 087.11
-	17/06/19	VEN	18 835	PASSAGE	*T19060848*				1.83	-1 088.94
-	17/06/19	VEN	20 845	CORON MICHEL	*T19064166*				1.83	-1 090.77
-	17/06/19	VEN	20 846	LAFARGUE ANDRE	*T19064167*				1.83	-1 092.60
-	17/06/19	VEN	20 847	DOUBLOT Michel	*T19064168*				1.83	-1 094.43
-	18/06/19	VEN	18 836	BRUCHON Michel	*T19060849*				1.83	-1 096.26
-	18/06/19	VEN	19 435	BOUVET Josiane	*T19062208*				1.83	-1 098.09
-	18/06/19	VEN	20 849	PRUNIER MICHELLE	*T19064170*				1.83	-1 099.92
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*				3.67	-1 103.59
-	18/06/19	VEN	20 852	CHEVALIER Nicole	*T19064173*				1.83	-1 105.42
-	19/06/19	VEN	19 438	TALPIN Daniel	*T19062211*				1.83	-1 107.25
-	19/06/19	VEN	20 854	EUVRARD Jean	*T19064175*				1.83	-1 109.08
-	20/06/19	VEN	18 538	COGNET Bernadette	*T19060505*				1.83	-1 110.91
-	20/06/19	VEN	18 539	COGNET Paulette	*T19060506*				1.83	-1 112.74
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*				33.33	-1 146.07
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*				3.66	-1 149.73
-	21/06/19	VEN	20 863	BESNARD MAURICETTE	*T19064184*				1.83	-1 151.56
-	21/06/19	VEN	20 864	GAUFFROY Jocelyne	*T19064185*				1.83	-1 153.39
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*				3.66	-1 157.05
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*				3.66	-1 160.71
-	25/06/19	VEN	18 840	DESCHAM Marcel	*T19060853*				1.83	-1 162.54
-	25/06/19	VEN	18 841	RAMEL Josette	*T19060854*				1.83	-1 164.37
-	25/06/19	VEN	20 868	CHANGARNIER DENISE	*T19064189*				1.83	-1 166.20
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*				3.66	-1 169.86
-	25/06/19	VEN	20 873	BONNEVILLE Alain	*T19064194*				0.67	-1 170.53
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*				3.66	-1 174.19
-	25/06/19	VEN	20 877	BOEUF Alienor	*T19064198*				1.83	-1 176.02
-	26/06/19	VEN	19 444	TISSOT Guy	*T19062217*				1.83	-1 177.85
-	26/06/19	VEN	19 445	DARD Alain	*T19062218*				1.83	-1 179.68
-	26/06/19	VEN	20 798	PAVAT Helene	*F19060624*				16.00	-1 195.68
-	26/06/19	VEN	20 878	COURTOIS Jeanne	*T19064199*				1.83	-1 197.51
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*				3.66	-1 201.17
-	26/06/19	VEN	20 880	MAUCHAUSSE André	*T19064201*				1.83	-1 203.00
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*				3.66	-1 206.66
-	27/06/19	VEN	18 849	GORMAND Annie	*T19060862*				1.83	-1 208.49
-	27/06/19	VEN	18 850	MEUN Michelle	*T19060863*				1.83	-1 210.32
-	27/06/19	VEN	20 881	BOSCAROLO Jean-Michel	*T19064202*				1.83	-1 212.15
-	28/06/19	VEN	20 883	FEVRE LOUIS	*T19064204*				1.83	-1 213.98
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*				3.66	-1 217.64
-	30/06/19	ODV	18 075	CA 0619				171.00		-1 046.64
-	01/07/19	VEN	19 490	JONDEAU Daniel	*F19070408*				1.83	-1 048.47
-	01/07/19	VEN	19 508	DEVILLERS GERARD	*T19072223*				0.58	-1 049.05
-	02/07/19	VEN	19 491	AUDIO PRO	*F19070409*				336.00	-1 385.05
-	02/07/19	VEN	19 492	FRANCE AUDITION	*F19070410*				399.00	-1 784.05
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*				3.66	-1 787.71
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*				3.66	-1 791.37
-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*				3.66	-1 795.03
-	03/07/19	VEN	19 513	IMBERT Christian	*T19072228*				1.83	-1 796.86
-	03/07/19	VEN	19 514	PHILIPPE Claudette	*T19072229*				1.83	-1 798.69
-	03/07/19	VEN	19 515	PHILIPPE Henri	*T19072230*				1.83	-1 800.52

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-	04/07/19	VEN	19 494	AUDIO PRO	*F19070412*				68.00	-1 868.52
-	04/07/19	VEN	19 495	FRANCE AUDITION	*F19070413*				83.33	-1 951.85
-	04/07/19	VEN	19 497	ARRIGNON Marie therese	*F19070415*				17.33	-1 969.18
-	04/07/19	VEN	19 517	TENKES Marie nicole	*T19072232*				1.83	-1 971.01
-	04/07/19	VEN	19 518	CHAILLET ALAIN	*T19072233*				1.83	-1 972.84
-	04/07/19	VEN	19 519	FREREJEAN Guy	*T19072234*				1.83	-1 974.67
-	04/07/19	VEN	20 971	DAMICHEL MONIQUE	*T19074220*				1.83	-1 976.50
-	05/07/19	VEN	20 973	NARJOLLET Brigitte	*T19074222*				1.83	-1 978.33
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*				3.66	-1 981.99
-	05/07/19	VEN	20 976	GOMES ANA	*T19074225*				1.83	-1 983.82
-	08/07/19	VEN	20 977	CIVET CLAUDETTE	*T19074226*				1.83	-1 985.65
-	08/07/19	VEN	20 979	DE CHARETTE GHISLAINE	*T19074228*				1.83	-1 987.48
-	08/07/19	VEN	20 981	COUTURE ALAIN	*T19074230*				1.83	-1 989.31
-	09/07/19	VEN	19 524	HARDY Francois	*T19072239*				1.83	-1 991.14
-	09/07/19	VEN	20 983	STOCKER Bernadette	*T19074232*				1.83	-1 992.97
-	09/07/19	VEN	20 985	MANIERE ANNE MARIE	*T19074234*				1.83	-1 994.80
-	09/07/19	VEN	20 988	BEURDELEY Therese	*T19074237*				1.83	-1 996.63
-	10/07/19	VEN	19 525	MANGINI ANTOINE	*T19072240*				1.83	-1 998.46
-	11/07/19	VEN	20 940	SETP	*F19070630*				1 250.08	-3 248.54
-	12/07/19	VEN	20 996	THAUVIN Gilberte	*T19074245*				1.83	-3 250.37
-	12/07/19	VEN	20 998	PERRIER MICHELINE	*T19074247*				1.83	-3 252.20
-	15/07/19	VEN	19 502	CHOMETTE Pierre	*F19070420*				25.00	-3 277.20
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*				55.67	-3 332.87
-	15/07/19	VEN	19 532	BRUNEAU CLAUDE	*T19072247*				3.66	-3 336.53
-	15/07/19	VEN	19 533	GENIN Patrice	*T19072248*				1.83	-3 338.36
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*				33.33	-3 371.69
-	16/07/19	VEN	21 003	MICHEL LESNE MARIE ROSE	*T19074252*				1.83	-3 373.52
-	17/07/19	VEN	19 535	GUENOT HUGUETTE	*T19072250*				1.83	-3 375.35
-	17/07/19	VEN	19 536	GUENOT Louis	*T19072251*				1.83	-3 377.18
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*				1.83	-3 379.01
-	17/07/19	VEN	21 006	MASSOT-PELLET SYLVAIN	*T19074255*				1.83	-3 380.84
-	17/07/19	VEN	21 009	URBAIN LOUIS	*T19074258*				1.83	-3 382.67
-	18/07/19	VEN	18 867	MARI Jacques	*T19070865*				1.83	-3 384.50
-	18/07/19	VEN	21 010	MASTOWSKI Colette	*T19074259*				1.83	-3 386.33
-	18/07/19	VEN	21 011	DUMANOIS Josiane	*T19074260*				1.83	-3 388.16
-	18/07/19	VEN	21 014	DUREUIL Bernadette	*T19074263*				1.83	-3 389.99
-	19/07/19	VEN	18 555	TICHIT Simone	*T19070511*				1.83	-3 391.82
-	19/07/19	VEN	21 017	PALENZUELA Serge	*T19074266*				1.83	-3 393.65
-	22/07/19	VEN	20 949	VINCENT DANIEL'S Anne-Mar	*F19070639*				16.00	-3 409.65
-	22/07/19	VEN	21 020	SALIN JEAN CLAUDE	*T19074269*				1.83	-3 411.48
-	22/07/19	VEN	21 021	MELIS LAURENCE	*T19074270*				1.83	-3 413.31
-	23/07/19	VEN	18 557	HENRA Gisele	*T19070513*				3.66	-3 416.97
-	23/07/19	VEN	18 865	DESCHAMPS Léon	*F19070190*				25.00	-3 441.97
-	24/07/19	VEN	19 538	OMBRET JEAN CLAUDE	*T19072253*				1.83	-3 443.80
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*				3.66	-3 447.46
-	26/07/19	VEN	18 558	LAFARGUE Yvette	*T19070514*				1.83	-3 449.29
-	26/07/19	VEN	18 559	MICHAUD Josiane	*T19070515*				1.83	-3 451.12
-	26/07/19	VEN	18 560	SIZARET Alain	*T19070516*				1.83	-3 452.95
-	26/07/19	VEN	19 541	SAUTIERE Bernard	*T19072256*				1.83	-3 454.78
-	26/07/19	VEN	19 543	DE TAILLANDIER Jacques	*T19072258*				1.83	-3 456.61
-	29/07/19	VEN	19 544	THIBAUDET Alain	*T19072259*				1.83	-3 458.44
-	29/07/19	VEN	19 545	DUVERNAY Robert	*T19072260*				1.83	-3 460.27

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-	29/07/19	VEN	19 547	test	*T19072262*				3.00	-3 463.27
-	29/07/19	VEN	19 548	BLANDENET Charles	*T19072263*				1.83	-3 465.10
-	29/07/19	VEN	21 031	BUCHAILLAT Lucette	*T19074280*				1.83	-3 466.93
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*				1.83	-3 468.76
-	30/07/19	VEN	21 035	SALIN JEAN CLAUDE	*T19074284*				1.83	-3 470.59
-	31/07/19	VEN	19 506	SCHULZBONGERT Oscar	*F19070424*				25.00	-3 495.59
-	31/07/19	VEN	21 036	SENEPART Marie paule	*T19074285*				3.67	-3 499.26
-	31/07/19	VEN	21 037	PRIEUR Gerard	*T19074286*				1.83	-3 501.09
-	31/07/19	VEN	21 040	DAVRIL HELENE	*T19074289*				1.83	-3 502.92
-	01/08/19	VEN	19 585	GUYOT Daniele	*T19082267*				1.83	-3 504.75
-	01/08/19	VEN	21 105	VAILLANT ALAIN	*T19084293*				1.83	-3 506.58
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*				1.83	-3 508.41
-	01/08/19	VEN	21 109	BEIGENGER DANIEL	*T19084297*				3.66	-3 512.07
-	02/08/19	VEN	18 577	MONNOT Danielle	*T19080519*				3.67	-3 515.74
-	02/08/19	VEN	19 587	CHOMETTE Pierre	*T19082269*				1.83	-3 517.57
-	02/08/19	VEN	19 588	BOUVIER Colette	*T19082270*				1.83	-3 519.40
-	02/08/19	VEN	21 112	FEVRE Jeanine	*T19084300*				1.83	-3 521.23
-	05/08/19	VEN	21 114	BERNAUD Lia	*T19084302*				1.83	-3 523.06
-	05/08/19	VEN	21 115	DAUER Francoise	*T19084303*				1.83	-3 524.89
-	06/08/19	VEN	19 589	BENOIT Jean francois	*T19082271*				1.83	-3 526.72
-	06/08/19	VEN	21 117	GAULARD GENEVIEVE	*T19084305*				3.66	-3 530.38
-	06/08/19	VEN	21 118	GEROUT BERNARD	*T19084306*				1.83	-3 532.21
-	06/08/19	VEN	21 119	dubuet guy	*T19084307*				1.83	-3 534.04
-	06/08/19	VEN	21 120	DEVAUX Catherine	*T19084308*				1.83	-3 535.87
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*				3.66	-3 539.53
-	07/08/19	VEN	19 591	BENOIT Jean francois	*T19082273*			1.83		-3 537.70
-	07/08/19	VEN	19 592	BENOIT Jean francois	*T19082274*				1.83	-3 539.53
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				33.33	-3 572.86
-	07/08/19	VEN	21 125	MOINGEON Michel	*T19084313*				1.83	-3 574.69
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*				1.83	-3 576.52
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*				1.83	-3 578.35
-	08/08/19	VEN	21 131	BONNOT Laurence	*T19084319*				1.83	-3 580.18
-	09/08/19	VEN	18 579	DEBEAUX Christiane	*T19080521*				1.83	-3 582.01
-	09/08/19	VEN	18 584	BONNARDOT Jean	*T19080526*				1.83	-3 583.84
-	09/08/19	VEN	19 595	TERRET Madeleine	*T19082277*				1.83	-3 585.67
-	09/08/19	VEN	21 096	HARBEUMONT Florence	*F19080651*				14.00	-3 599.67
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*				33.33	-3 633.00
-	09/08/19	VEN	21 133	MAUCHAUSSE André	*T19084321*				1.83	-3 634.83
-	09/08/19	VEN	21 136	PRENEY Jean marc	*T19084324*				1.83	-3 636.66
-	14/08/19	VEN	19 598	MORMICHE Michel	*T19082280*				1.83	-3 638.49
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*				3.66	-3 642.15
-	19/08/19	VEN	21 139	DUREAULT Edith	*T19084327*				1.83	-3 643.98
-	19/08/19	VEN	21 141	AVRIL Lucien	*T19084329*				1.83	-3 645.81
-	20/08/19	VEN	21 144	BAGNOL Jean claude	*T19084332*				1.83	-3 647.64
-	21/08/19	VEN	19 604	DALLA COSTA CLAUDETTE	*T19082286*				1.83	-3 649.47
-	21/08/19	VEN	19 605	DALLA COSTA CLAUDETTE	*T19082287*				1.83	-3 651.30
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*				3.00	-3 654.30
-	22/08/19	VEN	19 584	AUDIO PRO	*F19080427*				630.00	-4 284.30
-	22/08/19	VEN	21 156	PRIEUR Gerard	*T19084344*				1.83	-4 286.13
-	22/08/19	VEN	21 157	TUPINIER Monique	*T19084345*				1.83	-4 287.96
-	22/08/19	VEN	21 159	DESPLANTES Bernard	*T19084347*				1.83	-4 289.79
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*				26.67	-4 316.46

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-	23/08/19	VEN	19 609	PETITJEAN Simone	*T19082291*				1.83	-4 318.29
-	23/08/19	VEN	21 160	BULLIER Josette	*T19084348*				3.67	-4 321.96
-	27/08/19	VEN	18 589	MAZIERE Andre	*T19080531*				1.83	-4 323.79
-	27/08/19	VEN	19 611	FREREJEAN Guy	*T19082293*				1.83	-4 325.62
-	28/08/19	VEN	19 616	KEMPA MARTINE	*T19082298*				1.83	-4 327.45
-	28/08/19	VEN	19 617	GAUTHERON Michel	*T19082299*				1.83	-4 329.28
-	28/08/19	VEN	21 164	WITKOWSKI Patrick	*T19084352*				1.83	-4 331.11
-	28/08/19	VEN	21 166	BERGERET Michel	*T19084354*				1.83	-4 332.94
-	30/08/19	VEN	21 172	PULCI CALOGERO	*T19084360*				1.83	-4 334.77
-	30/08/19	VEN	21 177	BOILLOT Monique	*T19084365*				1.83	-4 336.60
-	31/08/19	ODV	18 143	CA 0708				3 269.00		-1 067.60
-	02/09/19	VEN	20 642	BELKEDIEM Ali	*F19090660*				21.33	-1 088.93
-	02/09/19	VEN	20 660	BOBARD Frédéric	*T19094366*				1.83	-1 090.76
-	03/09/19	VEN	18 604	GEBEL Anne-lise	*T19090535*				1.83	-1 092.59
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*				588.00	-1 680.59
-	03/09/19	VEN	19 651	AUDIO PRO	*F19090429*				378.00	-2 058.59
-	03/09/19	VEN	20 667	ROUSSEAU Regis	*T19094373*				1.83	-2 060.42
-	04/09/19	VEN	19 652	EXTRUSEL	*F19090430*				23.33	-2 083.75
-	04/09/19	VEN	19 653	SELVAH	*F19090431*				70.00	-2 153.75
-	04/09/19	VEN	19 661	LUCE MICHELINE	*T19092306*				1.83	-2 155.58
-	04/09/19	VEN	20 668	SACCOMANI JACKY	*T19094374*				3.67	-2 159.25
-	04/09/19	VEN	20 671	BAROT Michel	*T19094377*				1.83	-2 161.08
-	04/09/19	VEN	20 672	TAMBORINI Bernard	*T19094378*				1.83	-2 162.91
-	05/09/19	VEN	20 645	DOUBLOT Claude	*F19090663*				33.33	-2 196.24
-	09/09/19	VEN	19 668	CHAPON Anna	*T19092313*				2.41	-2 198.65
-	09/09/19	VEN	19 669	BONIN Norbert	*T19092314*				1.83	-2 200.48
-	09/09/19	VEN	20 679	OLIVIER Andrée	*T19094385*				1.83	-2 202.31
-	09/09/19	VEN	20 680	TOLLOT Marie france	*T19094386*				1.83	-2 204.14
-	09/09/19	VEN	20 682	GUERIN MARIE CHRISTINE	*T19094388*				1.83	-2 205.97
-	10/09/19	VEN	18 888	JACQUET Simone	*T19090869*				3.67	-2 209.64
-	10/09/19	VEN	18 891	ARNOULT JEAN CLAUDE	*T19090872*				1.83	-2 211.47
-	10/09/19	VEN	18 892	LASSURE Edmond	*T19090873*				1.83	-2 213.30
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*				1.83	-2 215.13
-	10/09/19	VEN	18 896	DALL ACQUA Jacqueline	*T19090877*				3.67	-2 218.80
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*				3.66	-2 222.46
-	10/09/19	VEN	20 686	BOSCAROLO Danielle	*T19094392*				1.83	-2 224.29
-	10/09/19	VEN	20 687	PHILIPPE Denise	*T19094393*				1.83	-2 226.12
-	11/09/19	VEN	19 673	FEBRER Jocelyn	*T19092318*				1.83	-2 227.95
-	11/09/19	VEN	19 675	RABY Marie francoise	*T19092320*				1.83	-2 229.78
-	11/09/19	VEN	20 689	DUBREUIL Daniel	*T19094395*				1.83	-2 231.61
-	11/09/19	VEN	20 690	DAVID Genevieve	*T19094396*				1.83	-2 233.44
-	11/09/19	VEN	20 691	LAVEAU JEAN PIERRE	*T19094397*				1.83	-2 235.27
-	11/09/19	VEN	20 692	DE CHARETTE GHISLAINE	*T19094398*				1.83	-2 237.10
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*				1.83	-2 238.93
-	11/09/19	VEN	20 696	AAA	*T19094402*				1.83	-2 240.76
-	12/09/19	VEN	19 676	sapaly daniel	*T19092321*				1.83	-2 242.59
-	12/09/19	VEN	19 677	BAVEUX Jean paul	*T19092322*				1.83	-2 244.42
-	12/09/19	VEN	19 678	VARY Gilles	*T19092323*				1.83	-2 246.25
-	13/09/19	VEN	20 698	BEAUT Anne marie	*T19094404*				1.83	-2 248.08
-	16/09/19	VEN	20 652	MINET Romain	*F19090670*				24.67	-2 272.75
-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*				33.33	-2 306.08
-	18/09/19	VEN	19 680	COULON ODILE	*T19092325*				1.83	-2 307.91

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-	18/09/19	VEN	19 682	NOWACKI Jade	*T19092327*				1.83	-2 309.74
-	19/09/19	VEN	19 685	WALA Henri	*T19092330*				1.83	-2 311.57
-	19/09/19	VEN	20 707	LIEGEON MARCELLE	*T19094413*				1.83	-2 313.40
-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*				3.66	-2 317.06
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				3.66	-2 320.72
-	20/09/19	VEN	20 711	GOSSOT Christine	*T19094417*				1.83	-2 322.55
-	20/09/19	VEN	20 713	GUYON ROBERT	*T19094419*				1.83	-2 324.38
-	20/09/19	VEN	20 714	LAPENTA ROSINA	*T19094420*				1.83	-2 326.21
-	24/09/19	VEN	18 609	BOUCHARD MICHEL	*T19090540*				3.67	-2 329.88
-	24/09/19	VEN	18 899	MORIN Eliane	*T19090880*				1.83	-2 331.71
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*				3.66	-2 335.37
-	25/09/19	VEN	19 657	BARRIER Christine	*F19090435*				25.00	-2 360.37
-	25/09/19	VEN	19 690	BUCHER Renee	*T19092335*				1.83	-2 362.20
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*				3.66	-2 365.86
-	26/09/19	VEN	19 693	test	*T19092338*				1.83	-2 367.69
-	26/09/19	VEN	20 658	BERTRAND Vincent	*F19090676*				13.00	-2 380.69
-	26/09/19	VEN	20 727	BREGIEIRA Maria emilia	*T19094433*				1.83	-2 382.52
-	26/09/19	VEN	20 729	MILLARD Simone	*T19094435*				1.87	-2 384.39
-	27/09/19	VEN	20 735	WAHART Jacques	*T19094441*				1.83	-2 386.22
-	30/09/19	ODV	18 144	CA 0919				1 324.00		-1 062.22
-	30/09/19	VEN	19 695	VARTA Irène	*T19092340*				1.83	-1 064.05
-	30/09/19	VEN	20 737	BIARD VIVIANE	*T19094443*				3.66	-1 067.71
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				41.67	-1 109.38
-	01/10/19	VEN	21 253	BERLIEB Jean baptiste	*T19104444*				1.83	-1 111.21
-	01/10/19	VEN	21 679	AUDIO PRO	*F19100436*				147.00	-1 258.21
-	01/10/19	VEN	21 680	FRANCE AUDITION	*F19100437*				483.00	-1 741.21
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*				33.33	-1 774.54
-	01/10/19	VEN	21 978	CAVIN Mauricette	*T19100542*				1.83	-1 776.37
-	02/10/19	VEN	21 259	BUSSIERE Guy	*T19104450*				1.83	-1 778.20
-	02/10/19	VEN	21 261	TRUCHOT Christian	*T19104452*				1.83	-1 780.03
-	02/10/19	VEN	21 691	HERLET ELISABETH	*T19102344*				1.83	-1 781.86
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*				1.83	-1 783.69
-	02/10/19	VEN	21 694	SAULNIER Annie	*T19102347*				1.83	-1 785.52
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*				1.83	-1 787.35
-	03/10/19	VEN	21 264	BONY CATHERINE	*T19104455*				1.83	-1 789.18
-	03/10/19	VEN	21 927	MICHAUD Andre	*T19100883*				5.50	-1 794.68
-	03/10/19	VEN	21 928	PASSAGE	*T19100884*				1.83	-1 796.51
-	03/10/19	VEN	21 929	SYRE Colette	*T19100885*				3.67	-1 800.18
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*				33.33	-1 833.51
-	07/10/19	VEN	21 267	PERROT Françoise	*T19104458*				1.83	-1 835.34
-	07/10/19	VEN	21 269	LAMY Bernadette	*T19104460*				1.83	-1 837.17
-	08/10/19	VEN	21 271	BOURRELLY Gilbert	*T19104462*				1.83	-1 839.00
-	08/10/19	VEN	21 274	JACOMY Michel	*T19104465*				1.83	-1 840.83
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*				1.83	-1 842.66
-	09/10/19	VEN	21 683	DEGRYCK Christine	*F19100440*				3.90	-1 846.56
-	09/10/19	VEN	21 708	GENIN Patrice	*T19102361*				1.83	-1 848.39
-	10/10/19	VEN	21 280	FLOUR Juste	*T19104471*				1.83	-1 850.22
-	10/10/19	VEN	21 281	BOSCAROLO Danielle	*T19104472*				3.67	-1 853.89
-	10/10/19	VEN	21 282	BULLIER JOSIANE	*T19104473*				3.00	-1 856.89
-	10/10/19	VEN	21 284	CHANGARNIER DENISE	*T19104475*				1.83	-1 858.72
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*				3.66	-1 862.38
-	11/10/19	VEN	21 287	MAMESSIER Gilberte	*T19104478*				3.66	-1 866.04

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-	11/10/19	VEN	21 289	MOREAU RENEE	*T19104480*				1.83	-1 867.87
-	11/10/19	VEN	21 980	POIRSON Bernard	*T19100544*				1.83	-1 869.70
-	15/10/19	VEN	21 290	MUNERA Francois	*T19104481*				1.83	-1 871.53
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*				3.66	-1 875.19
-	15/10/19	VEN	21 981	DEBEAUX Christiane	*T19100545*				1.83	-1 877.02
-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*				1.83	-1 878.85
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*				1.83	-1 880.68
-	16/10/19	VEN	21 294	BOURRELLY Gilbert	*T19104485*				1.83	-1 882.51
-	16/10/19	VEN	21 298	GENOT Arlette	*T19104489*				1.83	-1 884.34
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*				3.66	-1 888.00
-	16/10/19	VEN	21 713	CARRE Claudine	*T19102366*				1.83	-1 889.83
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*				1.83	-1 891.66
-	16/10/19	VEN	21 717	DUTHOY GUY	*T19102370*				1.83	-1 893.49
-	16/10/19	VEN	21 718	BOUGUET COLETTE	*T19102371*				1.83	-1 895.32
-	18/10/19	VEN	21 686	THENARD Ombeline	*F19100443*				18.33	-1 913.65
-	21/10/19	VEN	21 302	PIERRE Jeannine	*T19104493*				3.67	-1 917.32
-	21/10/19	VEN	21 303	GERBET RAYMOND	*T19104494*				1.83	-1 919.15
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*				3.66	-1 922.81
-	21/10/19	VEN	21 687	FRANCE AUDITION	*F19100444*				178.13	-2 100.94
-	22/10/19	VEN	21 307	LIMA GUILLAUME	*T19104498*				1.83	-2 102.77
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*				5.50	-2 108.27
-	22/10/19	VEN	21 985	MR	*T19100549*				1.83	-2 110.10
-	23/10/19	VEN	21 310	AUGEY ANGELIQUE	*T19104501*				1.83	-2 111.93
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*				1.83	-2 113.76
-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*				1.83	-2 115.59
-	23/10/19	VEN	21 316	GRIESSER ELISABETH	*T19104507*				1.83	-2 117.42
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				3.66	-2 121.08
-	23/10/19	VEN	21 724	DEMORTIERE Daniel	*T19102377*				1.83	-2 122.91
-	23/10/19	VEN	21 725	BELLON ANDREE	*T19102378*				1.83	-2 124.74
-	24/10/19	VEN	21 322	BLANDIN MICHELE	*T19104513*				1.83	-2 126.57
-	24/10/19	VEN	21 325	AAA	*T19104516*				2.50	-2 129.07
-	24/10/19	VEN	21 726	RYGAS Michele	*T19102379*				1.83	-2 130.90
-	25/10/19	VEN	21 327	BERTHAUD Christian	*T19104518*				1.83	-2 132.73
-	25/10/19	VEN	21 728	DELORD JOSETTE	*T19102381*				1.83	-2 134.56
-	25/10/19	VEN	21 729	MR	*T19102382*				1.00	-2 135.56
-	28/10/19	VEN	21 330	ROUSSEAU Philippe	*T19104521*				1.83	-2 137.39
-	28/10/19	VEN	21 331	GATTI Madeleine	*T19104522*				1.83	-2 139.22
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*				3.66	-2 142.88
-	29/10/19	VEN	21 332	HINTERMEYER Hermance	*T19104523*				1.83	-2 144.71
-	29/10/19	VEN	21 988	NAIZOT Christian	*T19100552*				1.83	-2 146.54
-	30/10/19	VEN	21 334	DAMBRUN Monique	*T19104525*				1.83	-2 148.37
-	31/10/19	ODV	18 686	CA 1019				1 082.00		-1 066.37
-	31/10/19	VEN	21 342	GUYON ROBERT	*T19104533*				1.83	-1 068.20
-	04/11/19	VEN	21 405	DIRAND Gerard	*T19114534*				1.83	-1 070.03
-	05/11/19	VEN	21 408	FLOUR Juste	*T19114537*				1.83	-1 071.86
-	05/11/19	VEN	21 409	BEIGENGER DANIEL	*T19114538*				1.83	-1 073.69
-	05/11/19	VEN	21 772	AUDIO PRO	*F19110446*				357.00	-1 430.69
-	05/11/19	VEN	21 773	FRANCE AUDITION	*F19110447*				315.00	-1 745.69
-	05/11/19	VEN	22 004	MOTTEY Isabelle	*T19110555*				1.83	-1 747.52
-	06/11/19	VEN	21 415	GIBOULOT COLETTE	*T19114544*				1.83	-1 749.35
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*				1.83	-1 751.18
-	06/11/19	VEN	21 417	GAGNARD Nathalie	*T19114546*				1.83	-1 753.01

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-	06/11/19	VEN	21 788	SCHMID Marguerite	*T19112390*				2.67	-1 755.68
-	07/11/19	VEN	21 775	MARCHAND ALAIN	*F19110449*				1.83	-1 757.51
-	07/11/19	VEN	21 790	SAULNIER Annie	*T19112392*				1.83	-1 759.34
-	07/11/19	VEN	21 791	IMBERT Christian	*T19112393*				1.83	-1 761.17
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*				3.66	-1 764.83
-	08/11/19	VEN	21 421	GOSSOT Christine	*T19114550*				3.66	-1 768.49
-	08/11/19	VEN	21 422	JOLY JEANNE	*T19114551*				1.83	-1 770.32
-	08/11/19	VEN	21 423	AAA	*T19114552*				1.83	-1 772.15
-	08/11/19	VEN	21 793	RAVET Michel	*T19112395*				1.83	-1 773.98
-	08/11/19	VEN	21 796	GRILLARD Germaine	*T19112398*				1.83	-1 775.81
-	08/11/19	VEN	22 006	MICHEL Jean marc	*T19110557*				1.83	-1 777.64
-	12/11/19	VEN	22 007	ROBLOT Gérard	*T19110558*				1.83	-1 779.47
-	13/11/19	VEN	21 424	DAVANTURE Virginie	*T19114553*				1.83	-1 781.30
-	13/11/19	VEN	21 425	BUCHE Lucienne	*T19114554*				1.83	-1 783.13
-	13/11/19	VEN	21 426	BERGEROT Chantal	*T19114555*				1.83	-1 784.96
-	13/11/19	VEN	21 428	dubuet guy	*T19114557*				3.66	-1 788.62
-	13/11/19	VEN	21 798	HARDY Francois	*T19112400*				1.83	-1 790.45
-	14/11/19	VEN	21 430	TIXIER Denise	*T19114559*				1.83	-1 792.28
-	14/11/19	VEN	21 432	BOISSEAU ANDRE	*T19114561*				1.83	-1 794.11
-	14/11/19	VEN	21 433	TOCO JOSE	*T19114562*				1.83	-1 795.94
-	14/11/19	VEN	21 434	MARY LOIC	*T19114563*				1.50	-1 797.44
-	14/11/19	VEN	21 801	test	*T19112403*				1.83	-1 799.27
-	14/11/19	VEN	21 945	FETAT Michele	*T19110893*				3.67	-1 802.94
-	14/11/19	VEN	21 947	MAZOYER GEORGES	*T19110895*				1.83	-1 804.77
-	14/11/19	VEN	22 008	RATTON Jeannine	*T19110559*				1.83	-1 806.60
-	15/11/19	VEN	21 439	BOCCON Christine	*T19114568*				1.83	-1 808.43
-	18/11/19	VEN	21 440	RENAUD Marcel	*T19114569*				1.83	-1 810.26
-	18/11/19	VEN	21 804	BRAYARD JACQUELINE	*T19112406*				1.83	-1 812.09
-	19/11/19	VEN	21 443	PAROT GABRIEL	*T19114572*				1.83	-1 813.92
-	19/11/19	VEN	21 444	BERTIN DANIELLE	*T19114573*				1.83	-1 815.75
-	19/11/19	VEN	22 009	PREST Jean	*T19110560*				1.83	-1 817.58
-	20/11/19	VEN	21 446	GENIN Danielle	*T19114575*				1.83	-1 819.41
-	20/11/19	VEN	21 449	CLAVELIER Anne	*T19114578*				1.83	-1 821.24
-	20/11/19	VEN	21 451	URBAIN LOUIS	*T19114580*				1.83	-1 823.07
-	20/11/19	VEN	21 808	BUSSER Rene	*T19112410*				1.83	-1 824.90
-	20/11/19	VEN	21 810	RAVENET Nicole	*T19112412*				1.83	-1 826.73
-	20/11/19	VEN	21 811	RAVENET Jean	*T19112413*				1.83	-1 828.56
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*				3.66	-1 832.22
-	21/11/19	VEN	21 815	FONTANY Andre	*T19112417*				1.83	-1 834.05
-	22/11/19	VEN	21 399	DESCHAMPS Christopher	*F19110701*				15.33	-1 849.38
-	22/11/19	VEN	21 454	GUILLEMIER Roger	*T19114583*				1.83	-1 851.21
-	22/11/19	VEN	21 455	SALIN JEAN CLAUDE	*T19114584*				1.83	-1 853.04
-	22/11/19	VEN	21 456	VAUTIER Patrick	*T19114585*				1.83	-1 854.87
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*				1.83	-1 856.70
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*				5.50	-1 862.20
-	25/11/19	VEN	21 400	PLACHTA Geoffrey	*F19110702*				20.00	-1 882.20
-	25/11/19	VEN	21 461	COUTURE ALAIN	*T19114590*				1.83	-1 884.03
-	26/11/19	VEN	21 465	LEFEVRE Simonne	*T19114594*				1.83	-1 885.86
-	26/11/19	VEN	21 821	MANGINI ANTOINE	*T19112423*				1.83	-1 887.69
-	27/11/19	VEN	21 402	BERTIN DANIELLE	*F19110704*				35.00	-1 922.69
-	27/11/19	VEN	21 466	SALIN JEAN CLAUDE	*T19114595*				1.83	-1 924.52
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*				1.83	-1 926.35

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-	27/11/19	VEN	21 824	BOYER Robert	*T19112426*				1.83	-1 928.18
-	28/11/19	VEN	21 825	NICOLOT ROBERT	*T19112427*				1.83	-1 930.01
-	29/11/19	VEN	21 477	JANNIN NORBERT	*T19114606*				3.67	-1 933.68
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*				33.33	-1 967.01
-	30/11/19	ODV	19 727	CA 1119				1 274.00		-693.01
-	03/12/19	VEN	21 562	GOUIN Micheline	*T19124610*				1.83	-694.84
-	03/12/19	VEN	21 863	AUDIO PRO	*F19120460*				483.00	-1 177.84
-	03/12/19	VEN	21 864	FRANCE AUDITION	*F19120461*				315.00	-1 492.84
-	03/12/19	VEN	21 879	VERNAY Christiane	*T19122432*				1.83	-1 494.67
-	03/12/19	VEN	22 028	DUQUESNE HUGUETTE	*T19120563*				1.83	-1 496.50
-	04/12/19	VEN	21 566	AAA	*T19124614*				5.49	-1 501.99
-	04/12/19	VEN	21 568	MARCILLET Marcel	*T19124616*				1.83	-1 503.82
-	04/12/19	VEN	21 880	GONON Sandrine	*T19122433*				1.83	-1 505.65
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*				3.66	-1 509.31
-	04/12/19	VEN	21 883	MARCEAUX Louis	*T19122436*				1.83	-1 511.14
-	05/12/19	VEN	21 569	MACCIARDI Pascal	*T19124617*				1.83	-1 512.97
-	05/12/19	VEN	21 570	DAVRIL HELENE	*T19124618*				1.83	-1 514.80
-	05/12/19	VEN	21 571	STOCKER Bernadette	*T19124619*				1.83	-1 516.63
-	05/12/19	VEN	21 884	GINES ELIANE	*T19122437*				1.83	-1 518.46
-	06/12/19	VEN	21 572	RADREAU René	*T19124620*				1.83	-1 520.29
-	06/12/19	VEN	21 576	PRENEY ALAIN	*T19124624*				1.83	-1 522.12
-	06/12/19	VEN	21 577	VIELLARD Madeleine	*T19124625*				1.83	-1 523.95
-	09/12/19	VEN	21 580	GEROUT BERNARD	*T19124628*				1.83	-1 525.78
-	09/12/19	VEN	21 888	SETIER ANDREE	*T19122441*				1.83	-1 527.61
-	09/12/19	VEN	21 890	TEST Test	*T19122443*				1.83	-1 529.44
-	10/12/19	VEN	21 582	BERTHONNET Monique	*T19124630*				1.83	-1 531.27
-	10/12/19	VEN	21 583	GRAPPERON Serge	*T19124631*				1.83	-1 533.10
-	10/12/19	VEN	21 584	LIDOR IRENE	*T19124632*				1.83	-1 534.93
-	10/12/19	VEN	21 585	BONNET DANIEL	*T19124633*				1.83	-1 536.76
-	10/12/19	VEN	21 891	FARGEOT LINA	*T19122444*				1.83	-1 538.59
-	11/12/19	VEN	21 586	GERBET RAYMOND	*T19124634*				1.83	-1 540.42
-	11/12/19	VEN	21 587	BERTHAUD Christian	*T19124635*				1.83	-1 542.25
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*				3.66	-1 545.91
-	11/12/19	VEN	21 892	TENKES Marie nicole	*T19122445*				1.83	-1 547.74
-	11/12/19	VEN	21 893	BELLON ANDREE	*T19122446*				1.83	-1 549.57
-	11/12/19	VEN	21 894	BOUGUET COLETTE	*T19122447*				1.83	-1 551.40
-	11/12/19	VEN	21 895	RENON Monique	*T19122448*				3.00	-1 554.40
-	12/12/19	VEN	21 594	BESNARD MAURICETTE	*T19124642*				1.83	-1 556.23
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*				3.66	-1 559.89
-	12/12/19	VEN	21 898	DUVERNAY Robert	*T19122451*				1.83	-1 561.72
-	12/12/19	VEN	21 900	RAMEAU Fanny	*T19122453*				1.83	-1 563.55
-	13/12/19	VEN	21 552	MAISON JOMAIN	*F19120722*				49.33	-1 612.88
-	13/12/19	VEN	21 598	JACOMY Michel	*T19124646*				1.83	-1 614.71
-	13/12/19	VEN	21 599	FEVRE LOUIS	*T19124647*				1.83	-1 616.54
-	16/12/19	VEN	21 607	HOYMANS Simone	*T19124655*				1.83	-1 618.37
-	16/12/19	VEN	21 904	COUCHOUX Chantal	*T19122457*				1.83	-1 620.20
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*				5.50	-1 625.70
-	17/12/19	VEN	21 610	COUPEZ GILLES	*T19124658*				1.83	-1 627.53
-	17/12/19	VEN	21 611	SIMMONOT MONIQUE	*T19124659*				1.83	-1 629.36
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*				3.66	-1 633.02
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*				3.66	-1 636.68
-	18/12/19	VEN	21 618	JOUAN Delphine	*T19124666*				1.83	-1 638.51

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-	18/12/19	VEN	21 619	MOCQUIN MICHEL	*T19124667*				1.83	-1 640.34
-	18/12/19	VEN	21 620	AAA	*T19124668*				1.83	-1 642.17
-	18/12/19	VEN	21 623	KUBIK Patrice	*T19124671*				1.83	-1 644.00
-	18/12/19	VEN	21 870	LITHAUD Michel	*F19120467*				16.00	-1 660.00
-	18/12/19	VEN	21 906	TEST Test	*T19122459*				1.83	-1 661.83
-	18/12/19	VEN	21 909	VIROT Lucienne	*T19122462*				1.83	-1 663.66
-	18/12/19	VEN	21 910	VARTA Irène	*T19122463*				1.83	-1 665.49
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*				1.83	-1 667.32
-	19/12/19	VEN	21 625	MAMESSIER Gilberte	*T19124673*				1.83	-1 669.15
-	19/12/19	VEN	21 626	GILLARD Jacques	*T19124674*				1.83	-1 670.98
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*				1.83	-1 672.81
-	19/12/19	VEN	21 871	AMBROISE Marie-Thérèse	*F19120468*				1.83	-1 674.64
-	19/12/19	VEN	21 912	LANNEAU Gisele	*T19122465*				1.83	-1 676.47
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*				3.66	-1 680.13
-	24/12/19	VEN	21 637	MELIS LAURENCE	*T19124685*				1.83	-1 681.96
-	26/12/19	VEN	21 960	PYS Eliane	*T19120897*				1.83	-1 683.79
-	26/12/19	VEN	21 963	BOTTON Jacqueline	*T19120900*				1.83	-1 685.62
-	27/12/19	VEN	21 639	TERRAND Roland	*T19124687*				1.83	-1 687.45
-	27/12/19	VEN	21 640	EUVRARD Jean	*T19124688*				1.83	-1 689.28
-	30/12/19	VEN	21 642	LAUPIES MICHEL	*T19124690*				1.83	-1 691.11
-	31/12/19	ODV	20 550	CA 1219				1 691.00		-0.11
				Total des mouvements de la période				**16 404.49**	**16 405.85**	**-1.36**
				Solde comptable 445720 TVA COLLECTEE 20 au 31/12/2019				**16 405.74**	**16 405.85**	**-0.11**
				445780 : TVA S/CLIENT RRR A ETABLIR		**A-nouveaux**		600.00		600.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**600.00**		**600.00**
-	31/12/19	ODV	22 195	EXT AVOIR A RECEVOIR PHONAK					600.00	
				Total des mouvements de la période					**600.00**	**-600.00**
				Solde comptable 445780 TVA S/CLIENT RRR A ETABLIR au 31/12/2019				**600.00**	**600.00**	
				445800 : REGUL. TVA COLLECTEE		**A-nouveaux**		773.53		773.53
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**773.53**		**773.53**
-	31/12/19	ODV	22 195	RECLASSEMENT CESSION MINI					1 000.00	-226.47
				Total des mouvements de la période					**1 000.00**	**-1 000.00**
				Solde comptable 445800 REGUL. TVA COLLECTEE au 31/12/2019				**773.53**	**1 000.00**	**-226.47**
				445860 : TVA S/FACT.NON PARVENUES		**A-nouveaux**		1 945.70		1 945.70
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**1 945.70**		**1 945.70**
-	31/12/19	ODV	22 195	EXT PROV HON CTA		AABD			264.00	1 681.70
-	31/12/19	ODV	22 195	PROV LOYER 4T19				318.33		2 000.03
-	31/12/19	ODV	22 195	EXT PROV ACA		AABD			1 349.53	650.50
-	31/12/19	ODV	22 195	EXT PROV RRR STARKEY		AABF		825.00		1 475.50
-	31/12/19	ODV	22 195	PROV HON SOCIAL 4T19				54.00		1 529.50
-	31/12/19	ODV	22 195	EXT TVA S/FORMATION		AABD			107.51	1 421.99
-	31/12/19	ODV	22 195	LOCATION BEAUNE		AABD			582.36	839.63
-	31/12/19	ODV	22 195	PROV HON COMPTA 4T19				271.00		1 110.63
-	31/12/19	ODV	22 195	EXT PROV LOYER		AABD			416.00	694.63
-	31/12/19	ODV	22 195	EXT PROV HON SOCIAL		AABD			51.30	643.33
-	31/12/19	ODV	22 255	PROV FORMATION				105.25		748.58
				Total des mouvements de la période				**1 573.58**	**2 770.70**	**-1 197.12**
				Solde comptable 445860 TVA S/FACT.NON PARVENUES au 31/12/2019				**3 519.28**	**2 770.70**	**748.58**

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445870 : TVA S/FACT.A ETABLIR				**A-nouveaux**					5 854.76	-5 854.76
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**5 854.76**	**-5 854.76**
-	31/12/19	ODV	22 195	EXT PROV PRESTATION FA		AABD		2 717.00		-3 137.76
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION FA					462.00	-3 599.76
-	31/12/19	ODV	22 195	EXT PROV CLERC		AABD		209.94		-3 389.82
-	31/12/19	ODV	22 195	EXT PROV CHAUSSADE		AABD		186.64		-3 203.18
-	31/12/19	ODV	22 195	EXT PROV MAREY		AABD		131.90		-3 071.28
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION AUDIOPRO					735.00	-3 806.28
-	31/12/19	ODV	22 195	FA 418100 EXT PROV PRESTATION 2015		AABD		76.00		-3 730.28
-	31/12/19	ODV	22 195	EXT PROV PRESTATION AUDIOPRO		AABD		380.00		-3 350.28
				Total des mouvements de la période				**3 701.48**	**1 197.00**	**2 504.48**
Solde comptable 445870 TVA S/FACT.A ETABLIR au 31/12/2019								**3 701.48**	**7 051.76**	**-3 350.28**
448600 : ETAT AUTRES CH. A PAYER				**A-nouveaux**					2 264.00	-2 264.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**2 264.00**	**-2 264.00**
-	31/12/19	ODV	22 195	EXT PROV CVAE		AAAD		258.00		-2 006.00
-	31/12/19	ODV	22 195	EXT TVTS 2018		AAAD		2 006.00		
-	31/12/19	ODV	22 195	PROV TVTS					2 006.00	-2 006.00
-	31/12/19	ODV	22 255	PROV CVAE					250.00	-2 256.00
				Total des mouvements de la période				**2 264.00**	**2 256.00**	**8.00**
Solde comptable 448600 ETAT AUTRES CH. A PAYER au 31/12/2019								**2 264.00**	**4 520.00**	**-2 256.00**
448632 : TAXE APPRENTISSAGE				**A-nouveaux**					665.00	-665.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**665.00**	**-665.00**
-	31/12/19	ODV	22 255	EXT PROV TA				665.00		
				Total des mouvements de la période				**665.00**		**665.00**
Solde comptable 448632 TAXE APPRENTISSAGE au 31/12/2019								**665.00**	**665.00**	
448633 : FORMATION CONTINUE				**A-nouveaux**					645.06	-645.06
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**645.06**	**-645.06**
-	08/03/19	BQ	13 891	AGEFOS	*1983860*	AAAD		645.06		
-	31/12/19	ODV	22 255	PROV FORMATION					631.49	-631.49
				Total des mouvements de la période				**645.06**	**631.49**	**13.57**
Solde comptable 448633 FORMATION CONTINUE au 31/12/2019								**645.06**	**1 276.55**	**-631.49**
455100 : C/C MR FLORENTIN				**A-nouveaux**					7 094.44	-7 094.44
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**7 094.44**	**-7 094.44**
-	04/01/19	BQ	13 897	PAF				45.60		-7 048.84
-	05/01/19	BQ	13 897	PAF				29.34		-7 019.50
-	07/01/19	BQ	13 897	C/C MR FLORENTIN				31.35		-6 988.15
-	09/01/19	BQ	13 897	C/C MR FLORENTIN				133.00		-6 855.15
-	10/01/19	BQ	13 896	C/C MR FLORENTIN				189.60		-6 665.55
-	12/01/19	BQ	13 896	ATAC				181.75		-6 483.80
-	14/01/19	BQ	13 896	EDITH				149.50		-6 334.30
-	15/01/19	BQ	13 896	IR PAF				5 801.00		-533.30
-	15/01/19	BQ	13 896	PRELEVEMENT A LA SOURCE					5 395.00	-5 928.30
-	16/01/19	BQ	13 896	C/C MR FLORENTIN				5.60		-5 922.70
-	16/01/19	BQ	13 896	C/C MR FLORENTIN				70.54		-5 852.16
-	23/01/19	BQ	13 895	CORDONNERIE				39.00		-5 813.16

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-	23/01/19	BQ	13 895	PAF AUTODISTRIBUTION				253.96		-5 559.20
-	23/01/19	ODV	22 125	CARREFOUR					13.28	-5 572.48
-	28/01/19	ODV	22 129	FOURNISSEURS DIVERS					19.90	-5 592.38
-	29/01/19	ODV	22 130	FOURNISSEURS DIVERS					5.80	-5 598.18
-	11/02/19	BQ	13 893	CARREFOUR				237.11		-5 361.07
-	12/02/19	BQ	13 893	PAF				37.79		-5 323.28
-	13/02/19	BQ	13 893	C/C MR FLORENTIN				142.50		-5 180.78
-	13/02/19	BQ	13 893	C/C MR FLORENTIN				250.00		-4 930.78
-	13/02/19	BQ	13 893	C/C MR FLORENTIN				509.00		-4 421.78
-	13/02/19	BQ	13 893	PAF				54.87		-4 366.91
-	13/02/19	BQ	13 893	PAF				25.00		-4 341.91
-	13/02/19	ODV	22 131	FOURNISSEURS DIVERS					140.00	-4 481.91
-	15/02/19	BQ	13 893	IR PAF				5 801.00		1 319.09
-	16/02/19	ODV	22 132	FOURNISSEURS DIVERS					97.00	1 222.09
-	17/02/19	BQ	13 893	C/C MR FLORENTIN				25.30		1 247.39
-	21/02/19	BQ	13 892	ANDIGNAC				432.71		1 680.10
-	21/02/19	BQ	13 892	ABIS				1 323.05		3 003.15
-	22/02/19	BQ	13 892	TOP GESTION				1 333.69		4 336.84
-	27/02/19	BQ	13 892	PAF				18.00		4 354.84
-	04/03/19	BQ	13 891	EDITH				172.50		4 527.34
-	04/03/19	BQ	13 891	EDITH				149.50		4 676.84
-	07/03/19	ODV	22 133	FOURNISSEURS DIVERS					16.80	4 660.04
-	10/03/19	BQ	17 937	UBER				6.00		4 666.04
-	15/03/19	BQ	17 937	IR PAF				5 801.00		10 467.04
-	18/03/19	ODV	22 134	FOURNISSEURS DIVERS					119.98	10 347.06
-	23/03/19	BQ	17 938	UBER				7.87		10 354.93
-	23/03/19	BQ	17 938	C/C MR FLORENTIN				4.50		10 359.43
-	02/04/19	BQ	17 939	PAF	*6458904*			30.00		10 389.43
-	13/04/19	BQ	17 955	UBER				17.25		10 406.68
-	15/04/19	BQ	17 955	IR PAF				5 801.00		16 207.68
-	16/04/19	ODV	22 146	ENI					50.00	16 157.68
-	17/04/19	BQ	17 955	EDITH				161.00		16 318.68
-	17/04/19	BQ	17 955	EDITH				92.00		16 410.68
-	17/04/19	BQ	17 955	C/C MR FLORENTIN				14.00		16 424.68
-	17/04/19	ODV	22 124	ST GEORGES					81.90	16 342.78
-	29/04/19	BQ	17 956	C/C MR FLORENTIN				40.00		16 382.78
-	03/05/19	ODV	22 135	FOURNISSEURS DIVERS					19.25	16 363.53
-	04/05/19	BQ	17 971	PAF				12.35		16 375.88
-	15/05/19	BQ	18 022	IR PAF				5 801.00		22 176.88
-	25/05/19	ODV	22 136	FOURNISSEURS DIVERS					338.70	21 838.18
-	25/05/19	ODV	22 137	FOURNISSEURS DIVERS					191.20	21 646.98
-	04/06/19	BQ	18 033	TOP GESTION PAF				856.81		22 503.79
-	05/06/19	ODV	22 138	FOURNISSEURS DIVERS					77.50	22 426.29
-	05/06/19	ODV	22 164	LA POSTE					130.00	22 296.29
-	13/06/19	BQ	18 040	C/C MR FLORENTIN				100.00		22 396.29
-	13/06/19	BQ	18 040	PPR PAF				2 300.44		24 696.73
-	13/06/19	BQ	18 040	PPR PAF ST				4 990.00		29 686.73
-	17/06/19	BQ	18 040	IR PAF				5 801.00		35 487.73
-	17/06/19	BQ	18 040	AUBADE PAF				1 149.10		36 636.83
-	19/06/19	BQ	18 040	HERMES PAF				325.00		36 961.83
-	19/06/19	BQ	18 040	INTERMARCHE PAF				46.02		37 007.85
-	20/06/19	BQ	18 040	PAF				34.20		37 042.05

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-	20/06/19	BQ	18 040	CANTINE EF				169.00		37 211.05
-	20/06/19	BQ	18 094	C/C MR FLORENTIN				247.67		37 458.72
-	22/06/19	BQ	18 094	C/C MR FLORENTIN				11.25		37 469.97
-	23/06/19	ODR	22 147	LECLERC					25.68	37 444.29
-	24/06/19	BQ	18 094	C/C MR FLORENTIN				3.50		37 447.79
-	04/07/19	ODV	22 139	FOURNISSEURS DIVERS					17.50	37 430.29
-	07/07/19	ODV	22 177	C/C MR FLORENTIN					14.80	37 415.49
-	08/07/19	ODV	22 148	LECLERC					69.27	37 346.22
-	10/07/19	BQ	18 095	PPR				216.00		37 562.22
-	15/07/19	BQ	18 096	IR PAF				6 302.00		43 864.22
-	15/07/19	BQ	18 096	PAF				35.12		43 899.34
-	15/07/19	BQ	18 096	PAF				36.31		43 935.65
-	15/07/19	ODV	22 140	FOURNISSEURS DIVERS					9.49	43 926.16
-	21/07/19	BQ	18 097	C/C MR FLORENTIN				10.50		43 936.66
-	22/07/19	BQ	18 097	FOURNISSEURS DIVERS				32.54		43 969.20
-	29/07/19	BQ	18 097	C/C MR FLORENTIN				2.40		43 971.60
-	07/08/19	BQ	18 100	C/C MR FLORENTIN				300.00		44 271.60
-	12/08/19	BQ	18 099	C/C MR FLORENTIN				4.90		44 276.50
-	14/08/19	ODV	22 128	CASTORAMA					16.90	44 259.60
-	18/08/19	BQ	18 099	C/C MR FLORENTIN				295.74		44 555.34
-	19/08/19	BQ	18 099	C/C MR FLORENTIN				15.00		44 570.34
-	21/08/19	BQ	18 098	C/C MR FLORENTIN				49.52		44 619.86
-	21/08/19	BQ	18 098	C/C MR FLORENTIN				9.75		44 629.61
-	25/08/19	BQ	18 098	C/C MR FLORENTIN				40.00		44 669.61
-	27/08/19	BQ	18 098	C/C MR FLORENTIN				150.00		44 819.61
-	27/08/19	BQ	18 098	C/C MR FLORENTIN				19.42		44 839.03
-	27/08/19	BQ	18 098	C/C MR FLORENTIN				93.72		44 932.75
-	29/08/19	ODV	22 126	CARREFOUR					46.44	44 886.31
-	30/08/19	ODV	22 178	THE CAFE					9.60	44 876.71
-	02/09/19	BQ	18 130	C/C MR FLORENTIN				375.70		45 252.41
-	05/09/19	ODV	22 165	LA POSTE					3.49	45 248.92
-	26/09/19	BQ	18 132	THELEMN PAF				141.50		45 390.42
-	30/09/19	ODV	18 630	AUCHAN					159.12	45 231.30
-	04/10/19	ODV	22 141	FOURNISSEURS DIVERS					178.00	45 053.30
-	10/10/19	BQ	18 139	CORA PAF				422.19		45 475.49
-	10/10/19	ODV	22 142	FOURNISSEURS DIVERS					53.00	45 422.49
-	11/10/19	BQ	18 403	C/C MR FLORENTIN				7.70		45 430.19
-	12/10/19	BQ	18 403	C/C MR FLORENTIN				6.72		45 436.91
-	12/10/19	BQ	18 403	C/C MR FLORENTIN				17.02		45 453.93
-	12/10/19	BQ	18 403	C/C MR FLORENTIN				13.39		45 467.32
-	13/10/19	BQ	18 403	C/C MR FLORENTIN				10.72		45 478.04
-	17/10/19	BQ	18 403	C/C MR FLORENTIN				150.00		45 628.04
-	17/10/19	BQ	18 403	C/C MR FLORENTIN				554.51		46 182.55
-	20/10/19	BQ	18 403	AMENDE				70.00		46 252.55
-	21/10/19	BQ	18 404	ABIS				1 293.05		47 545.60
-	21/10/19	BQ	18 404	TOP GESTION				1 705.24		49 250.84
-	23/10/19	ODV	22 143	FOURNISSEURS DIVERS					62.90	49 187.94
-	25/10/19	ODV	22 145	FOURNISSEURS DIVERS					14.57	49 173.37
-	13/11/19	BQ	19 732	C/C MR FLORENTIN				35.00		49 208.37
-	22/11/19	BQ	19 731	C/C MR FLORENTIN				14.20		49 222.57
-	28/11/19	ODV	22 127	CARREFOUR					49.30	49 173.27

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-	01/12/19	BQ	19 730	C/C MR FLORENTIN				11.62		49 184.89
-	02/12/19	BQ	19 730	C/C MR FLORENTIN				228.00		49 412.89
-	06/12/19	ODV	22 199	VIREMENTS INTERNES				5.00		49 417.89
-	07/12/19	BQ	19 730	C/C MR FLORENTIN				236.48		49 654.37
-	07/12/19	BQ	19 730	C/C MR FLORENTIN				24.01		49 678.38
-	07/12/19	BQ	19 730	C/C MR FLORENTIN				50.97		49 729.35
-	09/12/19	BQ	19 730	C/C MR FLORENTIN				11.98		49 741.33
-	12/12/19	BQ	19 729	C/C MR FLORENTIN				14.63		49 755.96
-	16/12/19	BQ	19 729	C/C MR FLORENTIN				160.00		49 915.96
-	17/12/19	BQ	19 729	C/C MR FLORENTIN				81.42		49 997.38
-	17/12/19	BQ	19 729	C/C MR FLORENTIN				85.99		50 083.37
-	17/12/19	BQ	19 729	C/C MR FLORENTIN				114.41		50 197.78
-	19/12/19	BQ	19 729	ANDIGNAC				588.77		50 786.55
-	26/12/19	BQ	20 528	IG PAF				3 173.09		53 959.64
-	31/12/19	ODV	20 581	IG PAF					60 000.00	-6 040.36
-	31/12/19	ODV	22 255	APPLE					843.95	-6 884.31
				Total des mouvements de la période				**68 480.45**	**68 270.32**	**210.13**
				Solde comptable 455100 C/C MR FLORENTIN au 31/12/2019				**68 480.45**	**75 364.76**	**-6 884.31**
				455200 : SARL FRANCE AUDITION	**A-nouveaux**			3 122.33		3 122.33
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018			**3 122.33**		**3 122.33**
-	15/01/19	BQ	13 896	TRIBOUT				55.00		3 177.33
-	21/01/19	BQ	13 895	DARTY				166.24		3 343.57
-	21/01/19	BQ	13 895	SAKURA				24.80		3 368.37
-	22/01/19	BQ	13 895	MOURER					468.00	2 900.37
-	22/01/19	BQ	13 895	MOURER					40.00	2 860.37
-	22/01/19	BQ	13 895	MOURER				40.00		2 900.37
-	22/01/19	BQ	13 895	MOURER				468.00		3 368.37
-	27/01/19	BQ	13 895	COURTYARD				57.00		3 425.37
-	12/03/19	BQ	17 937	SARL FRANCE AUDITION					1 432.18	1 993.19
-	13/03/19	BQ	13 890	PEINTURES REUNIES				1 432.18		3 425.37
-	15/04/19	BQ	17 955	FOOD AND BARJIN				47.70		3 473.07
-	14/05/19	BQ	17 993	INTERSON 19004747				96.16		3 569.23
-	17/06/19	BQ	18 040	SAKURA				23.10		3 592.33
-	17/06/19	BQ	18 040	LEO RESTAURANT				10.20		3 602.53
-	24/06/19	BQ	18 094	GALOPAIN				12.30		3 614.83
-	02/09/19	BQ	18 130	MY BURGER				23.00		3 637.83
-	27/09/19	BQ	18 132	APPLE IPAD				975.60		4 613.43
-	09/10/19	ODV	19 718	STARKEY				965.87		5 579.30
-	21/10/19	BQ	18 404	SAKURA				25.00		5 604.30
-	18/11/19	BQ	19 732	COULISSES				38.90		5 643.20
-	03/12/19	BQ	19 730	AROMES DIVINS					1 054.73	4 588.47
-	03/12/19	BQ	19 730	AROMES DIVINS				1 054.73		5 643.20
-	10/12/19	BQ	19 729	EDENRED				714.74		6 357.94
-	20/12/19	BQ	19 729	FA					2 000.00	4 357.94
				Total des mouvements de la période				**6 230.52**	**4 994.91**	**1 235.61**
				Solde comptable 455200 SARL FRANCE AUDITION au 31/12/2019				**9 352.85**	**4 994.91**	**4 357.94**
				455204 : C/C AUDIO PRO	**A-nouveaux**			1 000.40		1 000.40
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018			**1 000.40**		**1 000.40**

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-	02/04/19	BQ	17 939	SEXTANT				18.00		1 018.40
-	10/09/19	BQ	18 130	FRAIS AM				90.00		1 108.40
-	05/11/19	BQ	18 405	AMARYLLIS				419.50		1 527.90
-	03/12/19	BQ	19 730	AROMES DIVINS					1 054.73	473.17
-	03/12/19	BQ	19 730	AROMES DIVINS				1 054.73		1 527.90
-	24/12/19	BQ	20 528	EDENRED AUDIOPRO				677.44		2 205.34
				Total des mouvements de la période				**2 259.67**	**1 054.73**	**1 204.94**
				Solde comptable 455204 C/C AUDIO PRO au 31/12/2019				**3 260.07**	**1 054.73**	**2 205.34**
				455800 : INTERETS COURUS PA FLORENTIN		**A-nouveaux**			160.28	-160.28
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018					**160.28**	**-160.28**
				Total des mouvements de la période						
				Solde comptable 455800 INTERETS COURUS PA FLORENTIN au 31/12/2019					**160.28**	**-160.28**
				467002 : DEB CREDITEURS DIVERS		**A-nouveaux**				
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 255	REGLEMETN PAR FA TA					665.00	-665.00
				Total des mouvements de la période					**665.00**	**-665.00**
				Solde comptable 467002 DEB CREDITEURS DIVERS au 31/12/2019					**665.00**	**-665.00**
				472000 : COMPTE D ATTENTE		**A-nouveaux**				
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	22/03/19	BQ	17 772	CESSION MINI		AAAH			6 000.00	-6 000.00
-	30/10/19	BQ	18 404	MISE A DISPOSITION PRET		AAAH			16 000.00	-22 000.00
-	31/12/19	ODV	22 195	RECLASSEMENT EMPRUNT CLIO V		AAAH		16 000.00		-6 000.00
-	31/12/19	ODV	22 195	RECLASSEMENT CESSION MINI		AAAH		6 000.00		
				Total des mouvements de la période				**22 000.00**	**22 000.00**	
				Solde comptable 472000 COMPTE D ATTENTE au 31/12/2019				**22 000.00**	**22 000.00**	
				486000 : CHARGES CONSTAT.D AVANCE		**A-nouveaux**		14 859.12		14 859.12
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**14 859.12**		**14 859.12**
-	31/12/19	ODV	22 195	EXTCCA COT TNS PAF		AAAN			14 197.00	662.12
-	31/12/19	ODV	22 195	EXT CCA ASSURANCE		AAAL			390.23	271.89
-	31/12/19	ODV	22 195	EXT CCA ASSURANCE		AAAL			271.89	
-	31/12/19	ODV	22 255	CCA CLIO				613.49		613.49
-	31/12/19	ODV	22 255	CCA PARKING BANQUE				486.00		1 099.49
-	31/12/19	ODV	22 255	CCA TWINGO				397.89		1 497.38
				Total des mouvements de la période				**1 497.38**	**14 859.12**	**-13 361.74**
				Solde comptable 486000 CHARGES CONSTAT.D AVANCE au 31/12/2019				**16 356.50**	**14 859.12**	**1 497.38**
				503000 : VAL.MOBILIERES PLACEMENT		**A-nouveaux**		7 489.49		7 489.49
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**7 489.49**		**7 489.49**
				Total des mouvements de la période						
				Solde comptable 503000 VAL.MOBILIERES PLACEMENT au 31/12/2019				**7 489.49**		**7 489.49**
				511200 : REMISE CH		**A-nouveaux**				
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	11/01/19	BQ	18 406	RCH 19010141.	*19010141*	AAGR		646.20		646.20
-	11/01/19	BQ	18 687	RCH 19010172.	*19010172*	AAGR		5 710.00		6 356.20
-	11/01/19	BQ	18 906	RCH 19010679.	*19010679*	AAGR		3 080.00		9 436.20

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-	12/01/19	BQ	19 735	RCH 19010924.	*19010924*	AAGR		5 800.50		15 236.70
-	14/01/19	BQ	13 896	REMISE CH		AAGR			15 236.70	
-	25/01/19	BQ	18 407	RCH 19010143.	*19010143*	AAIR		1 910.00		1 910.00
-	25/01/19	BQ	18 688	RCH 19010173.	*19010173*	AAIR		7 039.44		8 949.44
-	25/01/19	BQ	18 914	RCH 19010712.	*19010712*	AAIR		2 361.60		11 311.04
-	25/01/19	BQ	19 749	RCH 19010939.	*19010939*	AAIR		8 866.67		20 177.71
-	25/01/19	BQ	19 750	RCH 19010940.	*19010940*	AAIR		3 400.00		23 577.71
-	26/01/19	BQ	22 040	9002592		AAIR		200.00		23 777.71
-	28/01/19	BQ	13 895	REMISE CH		AAIR			23 777.71	
-	03/02/19	BQ	19 888	RCH 19020945.	*19020945*	AAGV		5 018.00		5 018.00
-	06/02/19	BQ	13 894	REMISE CH		AAGV			5 018.00	
-	15/02/19	BQ	18 426	RCH 19020144.	*19020144*	AAGX		596.00		596.00
-	15/02/19	BQ	18 709	RCH 19020174.	*19020174*	AAGX		86.60		682.60
-	15/02/19	BQ	18 995	RCH 19020725.	*19020725*	AAGX		4 468.60		5 151.20
-	15/02/19	BQ	19 899	RCH 19020957.	*19020957*	AAGX		5 426.00		10 577.20
-	15/02/19	BQ	19 900	RCH 19020958.	*19020958*	AAGX		892.00		11 469.20
-	18/02/19	BQ	13 893	REMISE CH		AAGX			11 469.20	
-	22/02/19	BQ	13 892	REMISE CH		AAGT			13 196.27	-13 196.27
-	22/02/19	BQ	18 427	RCH 19020145.	*19020145*	AAGT		519.50		-12 676.77
-	22/02/19	BQ	18 710	RCH 19020175.	*19020175*	AAGT		3 905.30		-8 771.47
-	22/02/19	BQ	19 000	RCH 19020730.	*19020730*	AAGT		488.10		-8 283.37
-	22/02/19	BQ	19 906	RCH 19020964.	*19020964*	AAGT		8 283.37		
-	14/03/19	BQ	17 937	REMISE CH		AAGZ			18 895.68	-18 895.68
-	15/03/19	BQ	18 442	RCH 19030146.	*19030146*	AAGZ		3 780.00		-15 115.68
-	15/03/19	BQ	18 730	RCH 19030176.	*19030176*	AAGZ		3 170.00		-11 945.68
-	15/03/19	BQ	19 087	RCH 19030741.	*19030741*	AAGZ		4 788.08		-7 157.60
-	15/03/19	BQ	20 048	RCH 19030978.	*19030978*	AAGZ		7 157.60		
-	22/03/19	BQ	17 772	REMISE CH TOURNUS		AAHF			335.00	-335.00
-	22/03/19	BQ	17 772	REMISE CH TOURNUS		AAHF			300.60	-635.60
-	22/03/19	BQ	17 772	REMISE CH CHALON		AAHB			3 469.68	-4 105.28
-	22/03/19	BQ	17 772	REMISE CH BEAUNE		AAJH			65.00	-4 170.28
-	22/03/19	BQ	17 772	REMISE CH CHALON		AAJH			22.00	-4 192.28
-	22/03/19	BQ	17 772	REMISE CH BEAUNE		AAHD			1 722.67	-5 914.95
-	22/03/19	BQ	17 772	REMISE CH CHALON		AAHH			13.00	-5 927.95
-	22/03/19	BQ	17 772	REMISE CH NUITS		AAGP			76.90	-6 004.85
-	22/03/19	BQ	17 772	REMISE CH		AAHB			3 800.00	-9 804.85
-	22/03/19	BQ	17 772	REMISE CH NUITS		AAGP			305.50	-10 110.35
-	22/03/19	BQ	17 772	REMISE CH CHALON		AAHD			900.00	-11 010.35
-	22/03/19	BQ	18 443	RCH 19030156.	*19030156*	AAGP		305.50		-10 704.85
-	22/03/19	BQ	18 444	RCH 19030157.	*19030157*	AAGP		76.90		-10 627.95
-	22/03/19	BQ	18 731	RCH 19030198.	*19030198*	AAHF		335.00		-10 292.95
-	22/03/19	BQ	18 732	RCH 19030199.	*19030199*	AAHF		300.60		-9 992.35
-	22/03/19	BQ	19 092	RCH 19030777.	*19030777*	AAHB		3 469.68		-6 522.67
-	22/03/19	BQ	19 093	RCH 19030778.	*19030778*	AAHD		900.00		-5 622.67
-	22/03/19	BQ	19 094	RCH 19030779.	*19030779*	AAHH		13.00		-5 609.67
-	22/03/19	BQ	20 055	RCH 19031013.	*19031013*	AAHD		1 722.67		-3 887.00
-	22/03/19	BQ	20 057	RCH 19031015.	*19031015*	AAHB		3 800.00		-87.00
-	22/03/19	BQ	22 043	9002603		AAJH		22.00		-65.00
-	22/03/19	BQ	22 043	9002329		AAJH		65.00		
-	11/04/19	BQ	17 917	REMISE CH NUITS		AAGP			3 712.70	-3 712.70
-	11/04/19	BQ	17 917	REMISE CH CHALON		AAHJ			2 964.00	-6 676.70
-	11/04/19	BQ	17 917	REMISE CH BEAUNE		AAHJ			10 044.64	-16 721.34

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-	11/04/19	BQ	17 917	REMISE CH TOURNUS		AAHJ			2 320.00	-19 041.34
-	11/04/19	BQ	17 917	REMISE CH BEAUNE		AAHJ			3 880.00	-22 921.34
-	11/04/19	BQ	18 475	RCH 19040160.	*19040160*	AAGP		3 712.70		-19 208.64
-	11/04/19	BQ	18 759	RCH 19040210.	*19040210*	AAHJ		2 320.00		-16 888.64
-	12/04/19	BQ	17 921	REMISE CH CHALON		AAHJ			200.00	-17 088.64
-	12/04/19	BQ	19 174	RCH 19040808.	*19040808*	AAHJ		200.00		-16 888.64
-	15/04/19	BQ	19 171	RCH 19040804.	*19040804*	AAHJ		2 964.00		-13 924.64
-	15/04/19	BQ	20 210	RCH 19041051.	*19041051*	AAHJ		10 044.64		-3 880.00
-	15/04/19	BQ	20 211	RCH 19041052.	*19041052*	AAHJ		3 880.00		
-	19/04/19	BQ	18 760	RCH 19040212.	*19040212*	AAHP		1 160.00		1 160.00
-	20/04/19	BQ	20 216	RCH 19041063.	*19041063*	AAHP		2 734.97		3 894.97
-	30/04/19	BQ	18 761	RCH 19040213.	*19040213*	AAHR		2 920.34		6 815.31
-	30/04/19	BQ	19 184	RCH 19040825.	*19040825*	AAHR		432.90		7 248.21
-	02/05/19	BQ	20 363	RCH 19051072.	*19051072*	AAJV		8 291.50		15 539.71
-	09/05/19	BQ	17 971	REMISE CH		AAJV			8 291.50	7 248.21
-	09/05/19	BQ	17 971	REMISE CH		AAHP			3 894.97	3 353.24
-	09/05/19	BQ	17 971	REMISE CH		AAHR			3 353.24	
-	10/05/19	BQ	18 786	RCH 19050230.	*19050230*	AAHN		2 360.00		2 360.00
-	10/05/19	BQ	19 270	RCH 19050842.	*19050842*	AAHN		500.00		2 860.00
-	10/05/19	BQ	20 370	RCH 19051094.	*19051094*	AAHN		4 447.00		7 307.00
-	13/05/19	BQ	18 022	REMISE CH		AAHN			7 307.00	
-	17/05/19	BQ	18 487	RCH 19050164.	*19050164*	AAHL		1 934.00		1 934.00
-	17/05/19	BQ	18 787	RCH 19050233.	*19050233*	AAHL		110.00		2 044.00
-	17/05/19	BQ	19 275	RCH 19050848.	*19050848*	AAHL		4 095.20		6 139.20
-	17/05/19	BQ	20 375	RCH 19051101.	*19051101*	AAHL		9 276.50		15 415.70
-	20/05/19	BQ	18 022	REMISE CH		AAHL			15 415.70	
-	21/05/19	BQ	18 488	RCH 19050165.	*19050165*	AAHV		498.30		498.30
-	21/05/19	BQ	18 788	RCH 19050234.	*19050234*	AAHV		416.90		915.20
-	21/05/19	BQ	19 277	RCH 19050850.	*19050850*	AAHV		1 249.20		2 164.40
-	21/05/19	BQ	20 379	RCH 19051107.	*19051107*	AAHV		596.67		2 761.07
-	23/05/19	BQ	18 025	REMISE CH		AAHV			2 761.07	
-	28/05/19	BQ	18 789	RCH 19050235.	*19050235*	AAHT		150.00		150.00
-	28/05/19	BQ	20 384	RCH 19051112.	*19051112*	AAHT		3 317.50		3 467.50
-	29/05/19	BQ	18 025	REMISE CH		AAHT			3 317.50	150.00
-	29/05/19	BQ	18 025	REMISE CH		AAHT			150.00	
-	04/06/19	BQ	19 360	RCH 19060859.	*19060859*	AAIT		26.00		26.00
-	05/06/19	BQ	20 739	RCH 19061118.	*19061118*	AAIT		256.00		282.00
-	06/06/19	BQ	18 033	REMISE CH		AAIT			282.00	
-	11/06/19	BQ	18 515	RCH 19060170.	*19060170*	AAGP		2 910.00		2 910.00
-	11/06/19	BQ	18 811	RCH 19060236.	*19060236*	AAIV		277.00		3 187.00
-	11/06/19	BQ	19 363	RCH 19060863.	*19060863*	AAIV		718.30		3 905.30
-	11/06/19	BQ	20 744	RCH 19061125.	*19061125*	AAIX		7 791.00		11 696.30
-	12/06/19	BQ	18 024	REMISE CH BEAUNE		AAIX			7 791.00	3 905.30
-	12/06/19	BQ	18 024	REMISE CH TOURNUS		AAIV			277.00	3 628.30
-	12/06/19	BQ	18 024	REMISE CH CHALON		AAIV			718.30	2 910.00
-	12/06/19	BQ	18 024	REMISE CH NUITS		AAGP			2 910.00	
-	15/06/19	BQ	20 750	RCH 19061131.	*19061131*	AAIF		396.40		396.40
-	17/06/19	BQ	18 516	RCH 19060171.	*19060171*	AAGP		1 653.30		2 049.70
-	17/06/19	BQ	18 812	RCH 19060237.	*19060237*	AAIF		238.70		2 288.40
-	17/06/19	BQ	19 368	RCH 19060868.	*19060868*	AAIF		4 797.50		7 085.90
-	18/06/19	BQ	18 026	REMISE CH BEAUNE		AAIF			396.40	6 689.50
-	18/06/19	BQ	18 026	REMISE CH TOURNUS		AAIF			238.70	6 450.80

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	18/06/19	BQ	18 026	REMISE CH CHALON		AAIF			4 797.50	1 653.30
-	18/06/19	BQ	18 026	REMISE CH NUITS		AAGP			1 653.30	
-	25/06/19	BQ	18 517	RCH 19060172.	*19060172*	AAGP		760.00		760.00
-	25/06/19	BQ	18 813	RCH 19060238.	*19060238*	AAIF		280.60		1 040.60
-	25/06/19	BQ	19 373	RCH 19060876.	*19060876*	AAIF		5 852.20		6 892.80
-	25/06/19	BQ	20 758	RCH 19061142.	*19061142*	AAIF		1 156.67		8 049.47
-	26/06/19	BQ	18 036	REMISE CH CHALON		AAIF			5 852.20	2 197.27
-	26/06/19	BQ	18 036	REMISE CH NUITS		AAGP			760.00	1 437.27
-	26/06/19	BQ	18 036	REMISE CH TNS		AAIF			280.60	1 156.67
-	26/06/19	BQ	18 036	REMISE CH BEAUNE		AAIF			1 156.67	
-	27/06/19	BQ	18 518	RCH 19060173.	*19060173*	AAGP		83.00		83.00
-	27/06/19	BQ	18 519	RCH 19060174.	*19060174*	AAGP		100.00		183.00
-	27/06/19	BQ	18 814	RCH 19060239.	*19060239*	AAIF		4 742.60		4 925.60
-	27/06/19	BQ	20 760	RCH 19061144.	*19061144*	AAIF		2 669.50		7 595.10
-	28/06/19	BQ	18 039	REMISE BEAUNE		AAIF			2 669.50	4 925.60
-	28/06/19	BQ	18 039	REMISE NUITS		AAGP			83.00	4 842.60
-	28/06/19	BQ	18 039	REMISE NUITS		AAGP			100.00	4 742.60
-	28/06/19	BQ	18 039	REMISE TOURNUS		AAIF			4 742.60	
-	02/07/19	BQ	19 449	RCH 19070881.	*19070881*	AAIH		2 053.99		2 053.99
-	02/07/19	BQ	20 886	RCH 19071148.	*19071148*	AAIH		825.00		2 878.99
-	04/07/19	BQ	18 852	RCH 19070242.	*19070242*	AAIH		315.00		3 193.99
-	04/07/19	BQ	18 853	RCH 19070243.	*19070243*	AAIH		360.00		3 553.99
-	04/07/19	BQ	20 889	RCH 19071151.	*19071151*	AAIH		1 195.00		4 748.99
-	04/07/19	BQ	20 890	RCH 19071152.	*19071152*	AAIH		733.00		5 481.99
-	05/07/19	BQ	18 095	REMISE CH		AAIH			1 510.00	3 971.99
-	05/07/19	BQ	18 095	REMISE CH		AAIH			2 878.99	1 093.00
-	09/07/19	BQ	19 455	RCH 19070887.	*19070887*	AAIH		2 800.00		3 893.00
-	10/07/19	BQ	18 542	RCH 19070177.	*19070177*	AAIH		600.00		4 493.00
-	10/07/19	BQ	18 854	RCH 19070244.	*19070244*	AAIH		3 530.00		8 023.00
-	11/07/19	BQ	18 065	REMISE CH		AAIH			2 800.00	5 223.00
-	11/07/19	BQ	18 065	REMISE CH		AAIH			264.00	4 959.00
-	11/07/19	BQ	18 065	REMISE CH		AAIH			600.00	4 359.00
-	11/07/19	BQ	18 065	REMISE CH		AAIH			1 129.40	3 229.60
-	11/07/19	BQ	18 065	REMISE CH		AAIH			3 530.00	-300.40
-	11/07/19	BQ	19 454	RCH 19070886.	*19070886*	AAIH		1 129.40		829.00
-	11/07/19	BQ	20 894	RCH 19071156.	*19071156*	AAIH		264.00		1 093.00
-	12/07/19	BQ	18 096	REMISE CH		AAIH			1 093.00	
-	20/07/19	BQ	18 543	RCH 19070178.	*19070178*	AAIJ		250.00		250.00
-	20/07/19	BQ	18 855	RCH 19070245.	*19070245*	AAIJ		869.80		1 119.80
-	20/07/19	BQ	19 460	RCH 19070893.	*19070893*	AAIJ		6 271.10		7 390.90
-	20/07/19	BQ	20 902	RCH 19071166.	*19071166*	AAIJ		11 008.50		18 399.40
-	30/07/19	BQ	18 097	REMISE CH		AAIJ			18 399.40	
-	15/08/19	BQ	19 557	RCH 19080905.	*19080905*	AAJT		894.00		894.00
-	15/08/19	BQ	21 055	RCH 19081186.	*19081186*	AAJT		16 679.10		17 573.10
-	16/08/19	BQ	18 563	RCH 19080179.	*19080179*	AAJT		3 740.40		21 313.50
-	16/08/19	BQ	18 870	9102038		AAJT		113.00		21 426.50
-	16/08/19	BQ	18 870	RCH 19080246.	*19080246*	AAJT		5 260.00		26 686.50
-	16/08/19	BQ	21 056	RCH 19081187.	*19081187*	AAJT		1 715.00		28 401.50
-	16/08/19	BQ	21 058	RCH 19081189.	*19081189*	AAJT		3 930.00		32 331.50
-	20/08/19	BQ	18 099	REMISE CH		AAJT			32 331.50	
-	20/08/19	BQ	19 558	RCH 19080906.	*19080906*	AAJF		3 573.20		3 573.20
-	20/08/19	BQ	21 057	RCH 19081188.	*19081188*	AAJF		13 252.90		16 826.10

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-	21/08/19	BQ	18 098	REMISE CH		AAJF			16 826.10	
-	28/08/19	BQ	18 098	REMISE CH		AAIB			1 850.00	-1 850.00
-	28/08/19	BQ	21 063	RCH 19081195.	*19081195*	AAIB		1 850.00		
-	03/09/19	BQ	19 621	RCH 19090918.	*19090918*	AAHZ		2 943.00		2 943.00
-	04/09/19	BQ	18 130	REMISE CH		AAHZ			6 790.60	-3 847.60
-	05/09/19	BQ	18 593	RCH 19090180.	*19090180*	AAHZ		2 435.60		-1 412.00
-	05/09/19	BQ	20 584	RCH 19091201.	*19091201*	AAHZ		1 412.00		
-	10/09/19	BQ	18 878	RCH 19090253.	*19090253*	AAJX		391.90		391.90
-	10/09/19	BQ	19 624	RCH 19090930.	*19090930*	AAJX		906.50		1 298.40
-	11/09/19	BQ	18 131	REMISE CH		AAJX			2 343.40	-1 045.00
-	11/09/19	BQ	20 590	RCH 19091215.	*19091215*	AAJX		1 045.00		
-	17/09/19	BQ	18 594	RCH 19090182.	*19090182*	AAJN		286.60		286.60
-	17/09/19	BQ	18 879	RCH 19090254.	*19090254*	AAJN		327.00		613.60
-	17/09/19	BQ	19 630	RCH 19090936.	*19090936*	AAJN		834.20		1 447.80
-	17/09/19	BQ	20 596	RCH 19091222.	*19091222*	AAJN		670.00		2 117.80
-	17/09/19	BQ	20 597	RCH 19091223.	*19091223*	AAJN		30.50		2 148.30
-	17/09/19	BQ	20 598	RCH 19091224.	*19091224*	AAJN		3 800.00		5 948.30
-	18/09/19	BQ	18 131	REMISE CH		AAJN			5 947.80	0.50
-	18/09/19	RE	22 108	Régularisation de lettrage		AAJN			0.50	
-	24/09/19	BQ	18 595	RCH 19090183.	*19090183*	AAHX		3 600.00		3 600.00
-	24/09/19	BQ	18 596	RCH 19090184.	*19090184*	AAHX		22.00		3 622.00
-	24/09/19	BQ	18 880	RCH 19090255.	*19090255*	AAHX		760.10		4 382.10
-	24/09/19	BQ	19 632	RCH 19090938.	*19090938*	AAHX		734.60		5 116.70
-	24/09/19	BQ	20 603	RCH 19091229.	*19091229*	AAHX		7 244.00		12 360.70
-	24/09/19	BQ	20 604	RCH 19091230.	*19091230*	AAHX		1 860.00		14 220.70
-	30/09/19	BQ	18 132	REMISE CH		AAHX			14 220.70	
-	05/10/19	BQ	21 180	RCH 19101240.	*19101240*	AAIL		191.00		191.00
-	05/10/19	BQ	21 920	RCH 19100256.	*19100256*	AAIL		3 466.00		3 657.00
-	05/10/19	BQ	21 964	RCH 19100185.	*19100185*	AAIZ		2 799.00		6 456.00
-	08/10/19	BQ	18 128	REMISE CH T		AAIL			3 466.00	2 990.00
-	08/10/19	BQ	18 128	REMISE CH CH		AAJL			2 636.00	354.00
-	08/10/19	BQ	18 128	REMISE CH N		AAIZ			2 799.00	-2 445.00
-	08/10/19	BQ	18 128	REMISE CH B		AAIL			3 980.00	-6 425.00
-	08/10/19	BQ	18 128	REMISE CH B		AAIL			191.00	-6 616.00
-	08/10/19	BQ	21 184	RCH 19101244.	*19101244*	AAIL		3 980.00		-2 636.00
-	08/10/19	BQ	21 649	RCH 19100945.	*19100945*	AAJL		2 636.60		0.60
-	08/10/19	RE	22 107	Régularisation de lettrage		AAJL			0.60	
-	10/10/19	BQ	18 139	REMISE CH		AAJD			3 672.30	-3 672.30
-	10/10/19	BQ	21 650	RCH 19100947.	*19100947*	AAJD		2 218.30		-1 454.00
-	11/10/19	BQ	21 190	RCH 19101250.	*19101250*	AAJD		108.90		-1 345.10
-	11/10/19	BQ	21 921	RCH 19100257.	*19100257*	AAJD		88.00		-1 257.10
-	12/10/19	BQ	21 189	RCH 19101249.	*19101249*	AAJD		46.00		-1 211.10
-	12/10/19	BQ	21 654	RCH 19100951.	*19100951*	AAJD		800.00		-411.10
-	12/10/19	BQ	21 965	RCH 19100186.	*19100186*	AAJD		1 326.30		915.20
-	14/10/19	BQ	18 403	REMISE CH		AAJD			3 319.20	-2 404.00
-	15/10/19	BQ	21 185	RCH 19101245.	*19101245*	AAJD		1 454.00		-950.00
-	22/10/19	BQ	21 196	RCH 19101257.	*19101257*	AAJD		4 321.00		3 371.00
-	22/10/19	BQ	21 197	RCH 19101258.	*19101258*	AAJD		300.00		3 671.00
-	22/10/19	BQ	21 659	RCH 19100957.	*19100957*	AAJD		618.30		4 289.30
-	22/10/19	BQ	21 966	RCH 19100188.	*19100188*	AAJD		431.00		4 720.30
-	23/10/19	BQ	18 404	REMISE CH		AAJD			5 670.30	-950.00
-	23/10/19	BQ	22 041	9300387		AAJD		950.00		

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-	05/11/19	BQ	21 989	RCH 19110190.	*19110190*	AAJB		400.30		400.30
-	06/11/19	BQ	18 405	REMISE CH		AAJB			5 425.20	-5 024.90
-	06/11/19	BQ	21 343	RCH 19111267.	*19111267*	AAJB		5 024.90		
-	14/11/19	BQ	21 990	RCH 19110192.	*19110192*	AAJJ		950.00		950.00
-	15/11/19	BQ	21 349	RCH 19111274.	*19111274*	AAJJ		2 251.00		3 201.00
-	15/11/19	BQ	21 350	RCH 19111275.	*19111275*	AAJJ		246.00		3 447.00
-	15/11/19	BQ	21 351	RCH 19111276.	*19111276*	AAJJ		3 140.00		6 587.00
-	15/11/19	BQ	21 740	RCH 19110969.	*19110969*	AAJJ		5 396.00		11 983.00
-	15/11/19	BQ	21 933	RCH 19110258.	*19110258*	AAJJ		1 291.50		13 274.50
-	15/11/19	BQ	21 934	RCH 19110259.	*19110259*	AAJJ		83.00		13 357.50
-	15/11/19	BQ	21 991	RCH 19110193.	*19110193*	AAJJ		526.00		13 883.50
-	18/11/19	BQ	19 732	REMISE CH		AAJJ			9 888.00	3 995.50
-	26/11/19	BQ	21 361	RCH 19111287.	*19111287*	AAID		70.00		4 065.50
-	26/11/19	BQ	21 362	RCH 19111288.	*19111288*	AAID		61.00		4 126.50
-	26/11/19	BQ	21 746	RCH 19110976.	*19110976*	AAID		1 794.70		5 921.20
-	26/11/19	BQ	21 747	RCH 19110977.	*19110977*	AAID		11.00		5 932.20
-	26/11/19	BQ	21 935	RCH 19110260.	*19110260*	AAID		375.80		6 308.00
-	26/11/19	BQ	21 992	RCH 19110198.	*19110198*	AAID		959.30		7 267.30
-	27/11/19	BQ	19 731	REMISE CH		AAJJ			3 995.00	3 272.30
-	27/11/19	BQ	19 731	REMISE CH		AAID			10 755.10	-7 482.80
-	27/11/19	RE	22 106	Régularisation de lettrage		AAJJ			0.50	-7 483.30
-	30/11/19	BQ	21 360	RCH 19111286.	*19111286*	AAID		7 483.30		
-	05/12/19	BQ	21 479	RCH 19121294.	*19121294*	AAIN		4 874.50		4 874.50
-	05/12/19	BQ	21 483	RCH 19121298.	*19121298*	AAIN		3 611.00		8 485.50
-	05/12/19	BQ	21 828	RCH 19120982.	*19120982*	AAIN		9 087.10		17 572.60
-	05/12/19	BQ	21 831	RCH 19120985.	*19120985*	AAIN		1 481.50		19 054.10
-	05/12/19	BQ	22 012	RCH 19120199.	*19120199*	AAIN		6 417.00		25 471.10
-	06/12/19	BQ	19 730	REMISE CH		AAIN			20 378.60	5 092.50
-	09/12/19	BQ	19 730	REMISE CH		AAIN			5 092.50	
-	17/12/19	BQ	21 492	RCH 19121308.	*19121308*	AAIP		9 943.40		9 943.40
-	17/12/19	BQ	21 836	RCH 19120991.	*19120991*	AAIP		3 330.00		13 273.40
-	17/12/19	BQ	22 013	RCH 19120201.	*19120201*	AAIP		1 780.00		15 053.40
-	23/12/19	BQ	20 528	REMISE CH		AAIP			15 053.40	
-	24/12/19	BQ	21 498	RCH 19121315.	*19121315*	AAJP		81.00		81.00
-	24/12/19	BQ	21 840	RCH 19120996.	*19120996*	AAJP		53.50		134.50
-	24/12/19	BQ	21 949	RCH 19120262.	*19120262*	AAJP		360.00		494.50
-	25/12/19	BQ	21 497	RCH 19121314.	*19121314*	AAJP		4 031.00		4 525.50
-	26/12/19	BQ	20 528	REMISE CH		AAJP			6 325.50	-1 800.00
-	26/12/19	BQ	21 499	RCH 19121316.	*19121316*	AAJR		3 377.50		1 577.50
-	26/12/19	BQ	21 950	RCH 19120263.	*19120263*	AAJR		2 968.00		4 545.50
-	26/12/19	BQ	22 014	RCH 19120202.	*19120202*	AAJP		1 800.00		6 345.50
-	26/12/19	BQ	22 015	RCH 19120203.	*19120203*	AAJR		58.60		6 404.10
-	31/12/19	BQ	20 528	REMISE CH		AAJR			6 404.10	
				Total des mouvements de la période				**422 492.69**	**422 492.69**	
				Solde comptable 511200 REMISE CH au 31/12/2019				**422 492.69**	**422 492.69**	
				511300 : NPU						
				A-nouveaux				131.80		131.80
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**131.80**		**131.80**
				Total des mouvements de la période						
				Solde comptable 511300 NPU au 31/12/2019				**131.80**		**131.80**

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511600 : VIREMENT A RECEVOIR					**A-nouveaux**					
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018					
-	02/01/19	BQ	19 756	MONTAGNE Gerard	*V18120525*	AAER		1 539.66		1 539.66
-	03/01/19	BQ	13 897	MONTAGNE	*MGEN*	AAER			1 539.66	
-	08/01/19	BQ	13 897	MICHAUD TNS	*CNMSS*	AAER			2 800.00	-2 800.00
-	08/01/19	BQ	13 897	BADOUX	*MNT*	AAER			2 030.00	-4 830.00
-	08/01/19	BQ	18 689	MICHAUD Jean	*V18110133*	AAER		2 800.00		-2 030.00
-	09/01/19	BQ	18 691	BADOUX René	*V18120147*	AAER		2 030.00		
-	10/01/19	BQ	13 897	BORNIER	*ADREA*	AAER			1 726.00	-1 726.00
-	10/01/19	BQ	19 757	BORNIER GERARD	*V18120526*	AAER		1 726.00		
-	11/01/19	BQ	13 896	SCLARSIC	*CPAM*	AAER			239.66	-239.66
-	11/01/19	BQ	18 922	SCLARSIC Bernard	*V18120339*	AAER		239.66		
-	15/01/19	BQ	13 896	DUCROUX	*MNT*	AAER			2 030.00	-2 030.00
-	16/01/19	BQ	18 690	DUCROUX Robert	*V18110141*	AAER		2 030.00		
-	21/01/19	BQ	13 895	TERRIER	*GROUPAM/*	AAER			240.00	-240.00
-	21/01/19	BQ	18 692	TERRIER Roger	*V19010154*	AAER		240.00		
-	22/01/19	BQ	13 895	AUDIOPRO		AAER			1 928.00	-1 928.00
-	22/01/19	BQ	13 895	FRANCE AUDITION		AAER			10 000.00	-11 928.00
-	22/01/19	BQ	18 923	FRANCE AUDITION	*V19010354*	AAER		10 000.00		-1 928.00
-	22/01/19	BQ	18 924	AUDIO PRO	*V19010355*	AAER		1 928.00		
-	23/01/19	BQ	13 895	PRUNIER	*GROUPAM/*	AAER			1 640.00	-1 640.00
-	23/01/19	BQ	19 758	PRUNIER Isabelle	*V19010535*	AAER		1 640.00		
-	28/01/19	BQ	13 895	SANVERT	*ADREA*	AAER			770.00	-770.00
-	28/01/19	BQ	18 693	SANVERT Nicole	*V19010155*	AAER		770.00		
-	29/01/19	BQ	13 895	SANVERT	*CPAM*	AAER			360.00	-360.00
-	29/01/19	BQ	18 694	SANVERT Nicole	*V19010155*	AAER		360.00		
-	31/01/19	BQ	13 895	TISSIER		AAEV			12.20	-12.20
-	31/01/19	BQ	20 040	TISSIER2		AAEV		12.20		
-	11/02/19	BQ	13 893	DUSSART	*GROUPAM/*	AAER			320.00	-320.00
-	11/02/19	BQ	19 912	DUSSART GINETTE	*V19010538*	AAER		320.00		
-	12/02/19	BQ	13 893	JACQUARD	*MGEN*	AAER			1 660.00	-1 660.00
-	12/02/19	BQ	19 004	JACQUARD Armand	*V19010356*	AAER		1 660.00		
-	18/02/19	BQ	13 893	MORMICHE		AAET			47.60	-47.60
-	18/02/19	BQ	20 039	9202044		AAET		47.60		
-	20/02/19	BQ	13 893	TOLLOT	*GROUPAM/*	AAER			1 640.00	-1 640.00
-	20/02/19	BQ	19 913	TOLLOT Marie france	*V19020553*	AAER		1 640.00		
-	21/02/19	BQ	18 428	LAMOUCHE Anne	*V19020088*	AAER		1 620.00		1 620.00
-	22/02/19	BQ	13 892	LAMOUCHE	*HARMONIE*	AAER			1 620.00	
-	27/02/19	BQ	13 892	COFFIN CH	*ALMERYS*	AAER			1 300.00	-1 300.00
-	27/02/19	BQ	13 892	VILLE	*ADREA*	AAER			682.00	-1 982.00
-	27/02/19	BQ	18 712	VILLE FLORENCE	*V19010159*	AAER		682.00		-1 300.00
-	27/02/19	BQ	19 005	COFFIN Christiane	*V19020363*	AAER		1 300.00		
-	28/02/19	BQ	13 892	PARRIAT	*ADREA*	AAER			506.00	-506.00
-	28/02/19	BQ	18 711	PARRIAT ODILE	*V17110072*	AAER		506.00		
-	04/03/19	BQ	13 891	EL ALAMI	*CPAM*	AAEX			180.00	-180.00
-	05/03/19	BQ	13 891	AUDIOPRO		AAEX			2 646.00	-2 826.00
-	05/03/19	BQ	13 891	CHARBONNIER	*KORELIO*	AAGH			570.00	-3 396.00
-	05/03/19	BQ	13 891	FRANCE AUDITION		AAEX			2 266.00	-5 662.00
-	05/03/19	BQ	18 736	EL Mohamed	*V19020163*	AAEX		180.00		-5 482.00
-	05/03/19	BQ	18 736	EL Mohamed	*V19020163*	AAGJ		570.00		-4 912.00
-	05/03/19	BQ	18 736	EL Mohamed PROBLEME AFFECTATION VIR		AAGJ			570.00	-5 482.00

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-	05/03/19	BQ	19 100	FRANCE AUDITION	V17040126	AAEX		2 266.00		-3 216.00
-	05/03/19	BQ	19 101	AUDIO PRO	V19030364	AAEX		2 646.00		-570.00
-	05/03/19	BQ	20 065	CHARBONNIER Patrick	V19020545	AAGH		570.00		
-	08/03/19	BQ	13 891	ROQUE	VIAMEDIS	AAEX			1 600.00	-1 600.00
-	08/03/19	BQ	13 891	FRENOT	HARMONIE	AAEX			120.00	-1 720.00
-	08/03/19	BQ	20 066	FRENOT Jeanine	V19020546	AAEX		120.00		-1 600.00
-	08/03/19	BQ	20 067	ROQUE Carlos	V19030564	AAEX		1 600.00		
-	19/03/19	BQ	17 937	COLLEGE LES DIMES		AAEX			312.00	-312.00
-	19/03/19	BQ	17 937	WITKOWSKI	ADREA	AAEX			1 144.00	-1 456.00
-	19/03/19	BQ	17 937	EL ALAMI		AAEX			550.00	-2 006.00
-	19/03/19	BQ	17 937	TISSIER		AAEX			13.00	-2 019.00
-	19/03/19	BQ	18 735	COLLEGE LES DÎMES	V19020161	AAEX		312.00		-1 707.00
-	19/03/19	BQ	18 739	EL Mohamed	VAcompte	AAEX		550.00		-1 157.00
-	19/03/19	BQ	20 068	WITKOWSKI Patrick	V19030568	AAEX		1 144.00		-13.00
-	20/03/19	BQ	17 937	DEVAU	KORELIO	AAEX			921.00	-934.00
-	20/03/19	BQ	17 937	VILETTE	EOVI	AAEX			1 359.76	-2 293.76
-	20/03/19	BQ	18 733	VILLETTE YVETTE	V18050109	AAEX		1 359.76		-934.00
-	20/03/19	BQ	18 738	TISSIER Jean luc	V19030803	AAEX		13.00		-921.00
-	20/03/19	BQ	20 070	DEVAUX Catherine	V19030571	AAEX		921.00		
-	25/03/19	BQ	17 938	BEN RAYOU		AAEX			544.90	-544.90
-	25/03/19	BQ	20 069	BEN RAHOU Mahjoub	V19030570	AAEX		544.90		
-	27/03/19	BQ	17 938	SOLIMUT		AAEX			679.01	-679.01
-	27/03/19	BQ	19 102	JUNDT ANDRE	V19030368	AAEX		679.01		
-	28/03/19	BQ	17 938	CAVET		AAEX			1 740.00	-1 740.00
-	28/03/19	BQ	18 737	CAVET Colette	V19030165	AAEX		1 740.00		
-	01/04/19	BQ	17 939	FRANCE AUDITION		AAEZ			2 394.00	-2 394.00
-	01/04/19	BQ	17 939	AUDIOPRO		AAEZ			2 016.00	-4 410.00
-	01/04/19	BQ	19 191	FRANCE AUDITION	V19030372	AAEZ		2 394.00		-2 016.00
-	01/04/19	BQ	19 192	AUDIO PRO	V19030373	AAEZ		2 016.00		
-	04/04/19	BQ	17 939	LAMOUCHE	CPAM	AAEJ			180.00	-180.00
-	04/04/19	BQ	18 476	LAMOUCHE Anne	V19020088	AAEJ		180.00		
-	15/04/19	BQ	17 955	FRANCE AUDITION		AAEZ			4 636.80	-4 636.80
-	15/04/19	BQ	17 955	AUDIOPRO		AAEZ			816.00	-5 452.80
-	15/04/19	BQ	19 187	AUDIO PRO	V18060270	AAEZ		350.00		-5 102.80
-	15/04/19	BQ	19 188	AUDIO PRO	V18060272	AAEZ		466.00		-4 636.80
-	15/04/19	BQ	19 189	FRANCE AUDITION	V19010354	AAEZ		4 636.80		
-	16/04/19	BQ	19 190	JUNDT ANDRE	V19030368	AAEZ		360.00		360.00
-	17/04/19	BQ	17 955	VIREMENT A RECEVOIR	HARMONIE	AAEZ			960.00	-600.00
-	17/04/19	BQ	17 955	VIREMENT A RECEVOIR	CPAM	AAEZ			360.00	-960.00
-	17/04/19	BQ	20 227	SANCHEZ Clélia	V19040583	AAEZ		960.00		
-	18/04/19	BQ	17 955	VIREMENT A RECEVOIR	MGEN	AAEZ			1 660.00	-1 660.00
-	18/04/19	BQ	18 762	BERNOUX Denise	V19040166	AAEZ		1 660.00		
-	26/04/19	BQ	17 956	GUILLEMIER		AAFB			1 140.00	-1 140.00
-	26/04/19	BQ	17 956	GECHTER		AAFB			1 440.00	-2 580.00
-	26/04/19	BQ	17 956	BONNEVILLE		AAFB			2 140.00	-4 720.00
-	26/04/19	BQ	18 763	GECHTER Jacques	V19040168	AAFB		1 440.00		-3 280.00
-	26/04/19	BQ	20 228	BONNEVILLE Alain	V19040585	AAFB		2 140.00		-1 140.00
-	26/04/19	BQ	20 229	GUILLEMIER Roger	V19040587	AAFB		1 140.00		
-	29/04/19	BQ	17 956	EYRAUD		AAFB			1 140.00	-1 140.00
-	29/04/19	BQ	18 764	EYRAUD Claire	V19050171	AAFB		1 140.00		
-	03/05/19	BQ	17 971	CANNARD		AAFD			830.00	-830.00
-	03/05/19	BQ	17 971	VIREMENT A RECEVOIR		AAFD			4 032.00	-4 862.00

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-	03/05/19	BQ	17 971	VIREMENT A RECEVOIR			AAFD		1 008.00	-5 870.00
-	03/05/19	BQ	17 971	GUILLON			AAFD		1 240.00	-7 110.00
-	03/05/19	BQ	18 790	GUILLON Jacqueline	*V19040169*		AAFD	1 240.00		-5 870.00
-	03/05/19	BQ	18 791	CANNARD Michel	*V19040170*		AAFD	830.00		-5 040.00
-	03/05/19	BQ	19 285	FRANCE AUDITION	*V19050382*		AAFD	4 032.00		-1 008.00
-	03/05/19	BQ	19 286	AUDIO PRO	*V19050383*		AAFD	1 008.00		
-	07/05/19	BQ	17 971	VIREMENT A RECEVOIR			AAFD		1 080.00	-1 080.00
-	07/05/19	BQ	17 971	DECHAUX	*GROUPAM/*		AAFD		640.00	-1 720.00
-	07/05/19	BQ	19 283	AUDIO PRO	*V19040374*		AAFD	1 080.00		-640.00
-	07/05/19	BQ	20 388	DECHAUX RENEE	*V19040591*		AAFD	640.00		
-	13/05/19	BQ	18 022	AMBROISE			AAFD		2 720.00	-2 720.00
-	13/05/19	BQ	19 284	AMBROISE Marie-Thérèse	*V19040377*		AAFD	2 720.00		
-	15/05/19	BQ	18 022	GAUCHE	*HARMONIE*		AAEL		1 140.00	-1 140.00
-	15/05/19	BQ	18 022	GEVREY	*VIAMEDIS*		AAEL		2 440.00	-3 580.00
-	15/05/19	BQ	18 489	GEVREY Marielle	*V19050093*		AAEL	2 440.00		-1 140.00
-	15/05/19	BQ	18 490	GAUCHE Antonine	*V19050094*		AAEL	1 140.00		
-	16/05/19	BQ	18 022	VIGNAT	*HARMONIE*		AAFD		2 040.00	-2 040.00
-	16/05/19	BQ	20 386	VIGNAT	*V19040577*		AAFD	2 040.00		
-	17/05/19	BQ	18 022	FRANCE AUDITION			AAGP		384.00	-384.00
-	17/05/19	BQ	18 022	SANCHEZ	*CPAM*		AAFD		840.00	-1 224.00
-	17/05/19	BQ	18 022	FIORE	*HARMONIE*		AAEL		1 400.00	-2 624.00
-	17/05/19	BQ	18 491	FIORE André	*V19050095*		AAEL	1 400.00		-1 224.00
-	17/05/19	BQ	19 288	FRANCE AUDITION	*V19050389*		AAGP	384.00		-840.00
-	17/05/19	BQ	20 387	SANCHEZ Clélia	*V19040583*		AAFD	840.00		
-	22/05/19	BQ	18 025	TISSIER			AAFD		13.00	-13.00
-	22/05/19	BQ	18 792	TISSIER Jean luc	*V19050173*		AAFD	13.00		
-	24/05/19	BQ	18 025	SAUNIER			AAFD		1 120.00	-1 120.00
-	24/05/19	BQ	19 289	SAUNIER SUZANNE	*V19050393*		AAFD	1 120.00		
-	31/05/19	BQ	18 025	BOUCHET			AAFD		830.00	-830.00
-	31/05/19	BQ	18 025	LABOUREAU			AAFD		1 640.00	-2 470.00
-	31/05/19	BQ	20 389	BOUCHET Georges	*V19050607*		AAFD	830.00		-1 640.00
-	31/05/19	BQ	20 390	LABOUREAU Jean	*V19050610*		AAFD	1 640.00		
-	03/06/19	BQ	18 033	JEANNIN	*CPAM*		AAGL		239.65	-239.65
-	03/06/19	BQ	20 762	JANNIN NORBERT	*V17110323*		AAGL	239.66		0.01
-	03/06/19	RE	22 200	Régularisation de lettrage	*CPAM*		AAGL		0.01	
-	04/06/19	BQ	18 033	BRIET	*MGEN*		AAFV		1 660.00	-1 660.00
-	04/06/19	BQ	18 033	MAILLY	*CETIP*		AAFV		1 956.00	-3 616.00
-	04/06/19	BQ	18 033	AUDIOPRO			AAFV		2 394.00	-6 010.00
-	04/06/19	BQ	18 815	MAILLY FLAVIE	*V19050176*		AAFV	1 956.00		-4 054.00
-	04/06/19	BQ	20 763	BRIET JEAN	*V19050612*		AAFV	1 660.00		-2 394.00
-	05/06/19	BQ	18 033	FA			AAFV		2 898.00	-5 292.00
-	05/06/19	BQ	19 378	FRANCE AUDITION	*V19060396*		AAFV	2 898.00		-2 394.00
-	05/06/19	BQ	19 379	AUDIO PRO	*V19060397*		AAFV	2 394.00		
-	12/06/19	BQ	18 040	DUQUESNE			AAEN		770.00	-770.00
-	12/06/19	BQ	18 520	DUQUESNE HUGUETTE	*V19060096*		AAEN	770.00		
-	13/06/19	BQ	18 040	MAILLY			AAFV		1 680.00	-1 680.00
-	13/06/19	BQ	18 816	MAILLY FLAVIE	*V19050176*		AAFV	1 680.00		
-	20/06/19	BQ	18 040	CHAUVENET	*ADREA*		AAFV		1 990.00	-1 990.00
-	20/06/19	BQ	18 040	CORON			AAFV		1 140.00	-3 130.00
-	20/06/19	BQ	19 377	CHAUVENET Daniel	*V19060395*		AAFV	1 990.00		-1 140.00
-	20/06/19	BQ	20 764	CORON MICHEL	*V19060619*		AAFV	1 140.00		

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-	02/07/19	BQ	18 095	AUDIOPRO			AAFX		2 016.00	-2 016.00
-	02/07/19	BQ	19 471	AUDIO PRO	V19070409		AAFX	2 016.00		
-	03/07/19	BQ	18 095	BERNARD LILIANE	SOLIMUT		AAFX		679.01	-679.01
-	03/07/19	BQ	18 095	GUYON	VIAMEDIS		AAFX		1 120.00	-1 799.01
-	03/07/19	BQ	19 469	BERNARD Liliane	V19070407		AAFX	679.01		-1 120.00
-	03/07/19	BQ	20 912	GUYON ROBERT	V19060623		AAFX	1 120.00		
-	04/07/19	BQ	18 095	VERNAY	ADREA		AAFX		900.00	-900.00
-	04/07/19	BQ	18 095	FRANCE AUDITION			AAFX		2 394.00	-3 294.00
-	04/07/19	BQ	18 095	JONDEAU			AAFX		11.00	-3 305.00
-	04/07/19	BQ	18 095	FRANCE AUDITION			AAFX		500.00	-3 805.00
-	04/07/19	BQ	19 467	VERNAY Christiane	V19060406		AAFX	900.00		-2 905.00
-	04/07/19	BQ	19 470	JONDEAU Daniel	V19070408		AAFX	11.00		-2 894.00
-	04/07/19	BQ	19 472	FRANCE AUDITION	V19070410		AAFX	2 394.00		-500.00
-	04/07/19	BQ	19 473	FRANCE AUDITION	V19070413		AAFX	500.00		
-	05/07/19	BQ	18 095	BOUZERAND	N		AAFX		1 140.00	-1 140.00
-	05/07/19	BQ	18 095	VERNAY	CPAM		AAFX		1 440.00	-2 580.00
-	05/07/19	BQ	18 095	BOTTON	ADREA		AAFX		1 990.00	-4 570.00
-	05/07/19	BQ	18 856	BOTTON Jacqueline	V19060182		AAFX	1 990.00		-2 580.00
-	05/07/19	BQ	19 468	VERNAY Christiane	V19060406		AAFX	1 440.00		-1 140.00
-	05/07/19	BQ	20 913	BOUZERAND Xavier	V19070626		AAFX	1 140.00		
-	10/07/19	BQ	18 095	BIGUET	EOVI		AAFX		1 140.00	-1 140.00
-	10/07/19	BQ	18 095	GROUD	VIAMEDIS		AAFX		1 120.00	-2 260.00
-	10/07/19	BQ	18 095	VIREMENT A RECEVOIR	MGEN		AAFX		1 300.00	-3 560.00
-	10/07/19	BQ	20 911	BIGUET JACQUES	V19040592		AAFX	1 140.00		-2 420.00
-	10/07/19	BQ	20 914	GROUD JEAN FRANCOIS	V19070627		AAFX	1 120.00		-1 300.00
-	11/07/19	BQ	19 474	CHAILLET ALAIN	V19070414		AAFX	1 300.00		
-	12/07/19	BQ	18 096	GUYONNET	ADREA		AAFX		1 940.00	-1 940.00
-	12/07/19	BQ	18 857	GUYONNET Martine	V19070186		AAFX	1 940.00		
-	25/07/19	BQ	18 097	GAGNEPAIN	GROUPAM/		AAFX		1 640.00	-1 640.00
-	25/07/19	BQ	18 097	LOURO BENGALA	GROUPAM/		AAFX		640.00	-2 280.00
-	25/07/19	BQ	20 915	LOURO BENGALA Domingos	V19070635		AAFX	640.00		-1 640.00
-	25/07/19	BQ	20 916	GAGNEPAIN ANNE MARIE	V19070638		AAFX	1 640.00		
-	29/07/19	BQ	18 097	DESCHAMPS TNS	GROUPAM/		AAFX		2 240.00	-2 240.00
-	29/07/19	BQ	18 858	DESCHAMPS Léon	V19070189		AAFX	2 240.00		
-	08/08/19	BQ	18 100	MOUGENOT	GROUPAM/		AAFF		3 124.00	-3 124.00
-	08/08/19	BQ	21 067	MOUGENOT Gérard	V19070646		AAFF	3 124.00		
-	16/08/19	BQ	18 099	THEVENIAUD	VIAMEDIS		AAFH		500.00	-500.00
-	16/08/19	BQ	21 069	THEVENIAUD Raymond	V19080652		AAFH	500.00		
-	19/08/19	BQ	18 099	DESPRES BEAUNE	ADREA		AAFH		814.00	-814.00
-	19/08/19	BQ	21 068	DEPRES FRANCOISE	V19080650		AAFH	814.00		
-	22/08/19	BQ	18 098	AUDIOPRO			AAFH		408.00	-408.00
-	22/08/19	BQ	18 098	AUDIOPRO			AAFH		3 654.00	-4 062.00
-	22/08/19	BQ	19 564	AUDIO PRO	V19070412		AAFH	408.00		-3 654.00
-	22/08/19	BQ	19 565	AUDIO PRO	V19080427		AAFH	3 654.00		
-	30/08/19	BQ	18 098	VOITIER	HARMONIE		AAEP		1 400.00	-1 400.00
-	30/08/19	BQ	18 564	VOITIER Jean	V19080099		AAEP	1 400.00		
-	04/09/19	BQ	18 130	SETP			AAFJ		7 500.50	-7 500.50
-	04/09/19	BQ	20 611	SETP	V19070630		AAFJ	7 500.50		
-	05/09/19	BQ	18 130	TRUPEL	MGEN		AAFJ		1 300.00	-1 300.00
-	05/09/19	BQ	20 612	TRUPEL Zofia	V19080659		AAFJ	1 300.00		
-	10/09/19	BQ	18 130	MAUCHAUSSE	ADREA		AAFJ		995.00	-995.00
-	10/09/19	BQ	20 613	MAUCHAUSSE André	V19090661		AAFJ	995.00		

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-	10/09/19	BQ	20 615	RICHARD Simone	*V19090662*	AAFJ		1 300.00		1 300.00
-	11/09/19	BQ	18 131	RICHARD	*MGEN*	AAFJ			1 300.00	
-	19/09/19	BQ	18 131	MONTCHOVET	*GROUPAM/*	AAFJ			1 640.00	-1 640.00
-	20/09/19	BQ	18 131	CERDAN	*MGEN*	AAFJ			1 660.00	-3 300.00
-	20/09/19	BQ	20 616	MONTCHOVET Julien	*V19090671*	AAFJ		1 640.00		-1 660.00
-	20/09/19	BQ	20 617	CERDAN MONIQUE	*V19090672*	AAFJ		1 660.00		
-	24/09/19	BQ	18 132	MAUCHAUSSE	*CPAM*	AAFJ			180.00	-180.00
-	24/09/19	BQ	20 614	MAUCHAUSSE André	*V19090661*	AAFJ		180.00		
-	27/09/19	BQ	18 132	COTHENET	*CPAM*	AAGN			180.00	-180.00
-	01/10/19	BQ	18 139	BARRIER CH	*KORELIO*	AAFN			450.00	-630.00
-	01/10/19	BQ	21 666	BARRIER Christine	*V19090434*	AAFN		450.00		-180.00
-	07/10/19	BQ	18 139	COTHENET		AAFN			100.00	-280.00
-	07/10/19	BQ	21 665	COTHENET ALLAN	*V19090432*	AAFN		100.00		-180.00
-	09/10/19	BQ	18 139	VAUTRIN	*KORELIO*	AAFN			1 140.00	-1 320.00
-	09/10/19	BQ	21 205	VAUTRIN Sylvie	*V19100681*	AAFN		1 140.00		-180.00
-	10/10/19	BQ	18 139	CAVIN	*ADREA*	AAGD			1 500.00	-1 680.00
-	10/10/19	BQ	18 139	PARISOT	*ADREA*	AAFN			1 990.00	-3 670.00
-	10/10/19	BQ	18 139	TISSIER		AAGB			10.80	-3 680.80
-	10/10/19	BQ	21 208	PARISOT Philippe	*V19110695*	AAFN		1 990.00		-1 690.80
-	10/10/19	BQ	21 922	TISSIER Jean luc	*VAcompte*	AAGB		10.80		-1 680.00
-	10/10/19	BQ	21 968	CAVIN Mauricette	*V19100103*	AAGD		1 500.00		-180.00
-	11/10/19	BQ	18 403	JOUSSERAND HENRI	*GROUPAM/*	AAGD			1 640.00	-1 820.00
-	11/10/19	BQ	21 967	JOUSSERAND Henry	*V19090101*	AAGD		1 640.00		-180.00
-	16/10/19	BQ	18 403	LAUPIES	*HARMONIE*	AAFN			1 540.00	-1 720.00
-	16/10/19	BQ	21 206	LAUPIES MICHEL	*V19100682*	AAFN		1 540.00		-180.00
-	18/10/19	BQ	18 403	THABOURIN	*HARMONIE*	AAGD			840.00	-1 020.00
-	18/10/19	BQ	21 969	THABOURIN Roger	*V19100104*	AAGD		840.00		-180.00
-	29/10/19	BQ	18 404	BOTUSSI	*VIAMEDIS*	AAFN			1 440.00	-1 620.00
-	29/10/19	BQ	18 404	LAUPIES	*CPAM*	AAFN			360.00	-1 980.00
-	29/10/19	BQ	21 207	LAUPIES MICHEL	*V19100682*	AAFN		360.00		-1 620.00
-	29/10/19	BQ	21 667	BOTTUSSI CHRISTIAN	*V19100445*	AAFN		1 440.00		-180.00
-	04/11/19	BQ	18 405	GARNIER	*ADREA*	AAFP			1 990.00	-2 170.00
-	04/11/19	BQ	21 753	GARNIER Jean	*V19110458*	AAFP		1 990.00		-180.00
-	06/11/19	BQ	18 405	MOUGENOT	*CPAM*	AAFL			360.00	-540.00
-	06/11/19	BQ	21 367	MOUGENOT Gérard	*V19070646*	AAFL		360.00		-180.00
-	18/11/19	BQ	19 732	VIREMENT A RECEVOIR	*EHPAD*	AAFL			3 060.82	-3 240.82
-	18/11/19	BQ	21 368	REGAZZONI Sylvie	*V19090674*	AAFL		3 060.82		-180.00
-	20/11/19	BQ	19 732	VIREMENT A RECEVOIR	*GROUPAM/*	AAFL			1 640.00	-1 820.00
-	20/11/19	BQ	19 732	GRAPPERON	*MGEN*	AAFL			1 300.00	-3 120.00
-	20/11/19	BQ	21 370	BEAUT EDMOND	*V19100691*	AAFL		1 640.00		-1 480.00
-	20/11/19	BQ	21 371	GRAPPERON Jeanne	*V19110696*	AAFL		1 300.00		-180.00
-	21/11/19	BQ	19 731	VIREMENT A RECEVOIR	*CPAM*	AAGN			620.00	-800.00
-	21/11/19	BQ	19 731	CARTIER	*HARMONIE*	AAFL			1 240.00	-2 040.00
-	21/11/19	BQ	21 372	DUMANOIS Josiane	*V19110697*	AAFL		2 040.00		
-	21/11/19	BQ	21 751	MICHAUD DENISE	*V19110450*	AAFL		240.00		240.00
-	21/11/19	BQ	21 752	CARTIER Ginette	*V19110452*	AAFL		1 240.00		1 480.00
-	26/11/19	BQ	19 731	VAUTRIN	*PCH*	AAFL			438.84	1 041.16
-	26/11/19	BQ	21 369	VAUTRIN Sylvie	*V19100681*	AAFL		438.84		1 480.00
-	27/11/19	BQ	19 731	MICHAUD DENISE	*HARMONIE*	AAFL			240.00	1 240.00
-	27/11/19	BQ	19 731	DUMANOIS	*HARMONIE*	AAFL			2 040.00	-800.00
-	28/11/19	BQ	22 201	9202140		AAGN		800.00		

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-	04/12/19	BQ	19 730	COTHENET			AAFL		100.00	-100.00
-	04/12/19	BQ	21 844	COTHENET ALLAN	*V19090432*		AAFL	100.00		
-	06/12/19	BQ	19 730	BOUDIER	*CETIP*		AAGR		520.00	-520.00
-	06/12/19	BQ	22 203	9102138			AAGR	520.00		
-	10/12/19	BQ	19 730	BORNET	*VIAMEDIS*		AAFL		2 440.00	-2 440.00
-	10/12/19	BQ	21 504	BORNET Huguette	*V19120707*		AAFL	2 440.00		
-	11/12/19	BQ	19 729	HUGUENIN	*ADREA*		AAFL		1 364.00	-1 364.00
-	11/12/19	BQ	21 503	HUGUENIN René	*V19110706*		AAFL	1 364.00		
-	12/12/19	BQ	19 729	COTHENET			AAGF		100.00	-100.00
-	12/12/19	BQ	19 729	KEDJOUNIA	*ADREA*		AAGR		407.00	-507.00
-	12/12/19	BQ	19 729	MEGROT	*MGEN*		AAFL		1 300.00	-1 807.00
-	12/12/19	BQ	21 502	MEGROT Pierre	*V19110700*		AAFL	1 300.00		-507.00
-	12/12/19	BQ	22 044	9202140			AAGF	100.00		-407.00
-	12/12/19	BQ	22 202	9300030			AAGR	407.00		
-	13/12/19	BQ	19 729	JANICOT	*HARMONIE*		AAFL		2 640.00	-2 640.00
-	13/12/19	BQ	21 505	JANICOT Anne	*V19120714*		AAFL	2 640.00		
-	19/12/19	BQ	19 729	AVRIL	*CETIP*		AAFL		1 740.00	-1 740.00
-	19/12/19	BQ	21 507	AVRIL Lucien	*V19120721*		AAFL	1 740.00		
-	20/12/19	BQ	19 729	GIRARD	*AVIVA*		AAFL		390.00	-390.00
-	20/12/19	BQ	19 729	JANNOT	*KORELIO*		AAFL		1 638.00	-2 028.00
-	20/12/19	BQ	19 729	DE SUREMAIN	*HARMONIE*		AAFL		240.00	-2 268.00
-	20/12/19	BQ	21 506	GIRARD Juliette	*V19120715*		AAFL	390.00		-1 878.00
-	20/12/19	BQ	21 508	DESUREMAIN Maria cruz	*V19120723*		AAFL	240.00		-1 638.00
-	27/12/19	BQ	20 528	BADEY			AAFZ		2 340.00	-3 978.00
-	27/12/19	BQ	20 528	MOREAU			AAFZ		640.00	-4 618.00
-	27/12/19	BQ	21 509	JANNOT CHRISTOPHE	*VAcompte*		AAFL	1 638.00		-2 980.00
-	27/12/19	BQ	21 951	BADEY Colette	*V19120208*		AAFZ	2 340.00		-640.00
-	27/12/19	BQ	21 952	MOREAU Pierre	*V19120211*		AAFZ	640.00		
				Total des mouvements de la période				**191 979.22**	**191 979.22**	
				Solde comptable 511600 VIREMENT A RECEVOIR au 31/12/2019				**191 979.22**	**191 979.22**	
				511800 : CB A RECEVOIR						
					A-nouveaux					
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018					
-	02/01/19	BQ	18 902	RCB 19010675.	*19010675*		AAPN	41.50		41.50
-	02/01/19	BQ	19 733	RCB 19010922.	*19010922*		AAQP	41.50		83.00
-	03/01/19	BQ	13 897	CB A RECEVOIR			AAQP		41.50	41.50
-	03/01/19	BQ	13 897	CB A RECEVOIR			AAPN		41.50	
-	03/01/19	BQ	19 742	RCB 19010932.	*19010932*		AAQP	55.30		55.30
-	04/01/19	BQ	13 897	CB A RECEVOIR			AAQP		55.30	
-	07/01/19	BQ	13 897	CB A RECEVOIR			AAPN		490.00	-490.00
-	07/01/19	BQ	19 743	RCB 19010933.	*19010933*		AAQP	37.40		-452.60
-	08/01/19	BQ	13 897	CB A RECEVOIR			AAQP		25.20	-477.80
-	08/01/19	BQ	13 897	CB A RECEVOIR			AAPR		42.30	-520.10
-	08/01/19	BQ	13 897	CB A RECEVOIR			AAPR		22.00	-542.10
-	08/01/19	BQ	13 897	CB A RECEVOIR			AAQP		12.20	-554.30
-	08/01/19	BQ	18 903	RCB 19010676.	*19010676*		AAPR	61.40		-492.90
-	08/01/19	BQ	18 921	RCB 19040811.	*19040811*		AAPR	64.30		-428.60
-	08/01/19	BQ	19 737	RCB 19010927.	*19010927*		AAQP	12.20		-416.40
-	09/01/19	BQ	13 897	CB A RECEVOIR			AATP		23.20	-439.60
-	09/01/19	BQ	13 897	CB A RECEVOIR			AAPR		61.40	-501.00
-	09/01/19	BQ	13 897	CB A RECEVOIR			AAQP		12.20	-513.20

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-	09/01/19	BQ	18 920	RCB 19040810.	*19040810*	AAPN		490.00		-23.20
-	09/01/19	BQ	19 734	RCB 19010923.	*19010923*	AAQP		324.60		301.40
-	09/01/19	BQ	22 051	9200740		AATP		23.20		324.60
-	10/01/19	BQ	13 897	CB A RECEVOIR		AAQP			324.60	
-	10/01/19	BQ	13 897	CB A RECEVOIR		AAPR			11.00	-11.00
-	10/01/19	BQ	18 904	RCB 19010677.	*19010677*	AAPR		11.00		
-	10/01/19	BQ	18 905	RCB 19010678.	*19010678*	AAPP		100.30		100.30
-	11/01/19	BQ	13 896	CB A RECEVOIR		AAPP			63.00	37.30
-	11/01/19	BQ	13 896	CB A RECEVOIR		AAPP			37.30	
-	11/01/19	BQ	19 736	RCB 19010926.	*19010926*	AAQP		91.00		91.00
-	14/01/19	BQ	13 896	CB A RECEVOIR		AAQP			91.00	
-	14/01/19	BQ	18 908	RCB 19010706.	*19010706*	AAPP		45.20		45.20
-	14/01/19	BQ	19 738	RCB 19010928.	*19010928*	AAQP		32.40		77.60
-	15/01/19	BQ	13 896	CB A RECEVOIR		AAPP			23.20	54.40
-	15/01/19	BQ	13 896	CB A RECEVOIR		AAQP			32.40	22.00
-	15/01/19	BQ	13 896	CB A RECEVOIR		AAPP			22.00	
-	15/01/19	BQ	18 907	RCB 19010705.	*19010705*	AAPP		69.00		69.00
-	15/01/19	BQ	19 739	RCB 19010929.	*19010929*	AAQP		191.50		260.50
-	16/01/19	BQ	13 896	CB A RECEVOIR		AAQP			50.00	210.50
-	16/01/19	BQ	13 896	CB A RECEVOIR		AAPP			69.00	141.50
-	16/01/19	BQ	13 896	CB A RECEVOIR		AAQP			141.50	
-	16/01/19	BQ	18 909	RCB 19010707.	*19010707*	AAPP		11.00		11.00
-	16/01/19	BQ	19 740	RCB 19010930.	*19010930*	AATR		256.60		267.60
-	17/01/19	BQ	13 896	CB A RECEVOIR		AAPP			11.00	256.60
-	17/01/19	BQ	13 896	CB A RECEVOIR		AATR			208.60	48.00
-	17/01/19	BQ	13 896	CB A RECEVOIR		AATR			48.00	
-	17/01/19	BQ	18 910	RCB 19010708.	*19010708*	AAPP		41.50		41.50
-	17/01/19	BQ	19 741	RCB 19010931.	*19010931*	AAQR		134.00		175.50
-	18/01/19	BQ	13 896	CB A RECEVOIR		AAQR			102.50	73.00
-	18/01/19	BQ	13 896	CB A RECEVOIR		AAQR			31.50	41.50
-	18/01/19	BQ	13 896	CB A RECEVOIR		AAPP			41.50	
-	18/01/19	BQ	18 911	RCB 19010709.	*19010709*	AAPP		26.00		26.00
-	18/01/19	BQ	19 744	RCB 19010934.	*19010934*	AAQR		35.40		61.40
-	21/01/19	BQ	13 895	CB A RECEVOIR		AAQR			26.00	35.40
-	21/01/19	BQ	13 895	CB A RECEVOIR		AAQR			35.40	
-	21/01/19	BQ	19 745	RCB 19010935.	*19010935*	AAQR		75.60		75.60
-	22/01/19	BQ	13 895	CB A RECEVOIR		AAQR			62.60	13.00
-	22/01/19	BQ	13 895	CB A RECEVOIR		AAQR			13.00	
-	22/01/19	BQ	19 746	RCB 19010936.	*19010936*	AAQR		180.30		180.30
-	23/01/19	BQ	13 895	CB A RECEVOIR		AAQR			138.00	42.30
-	23/01/19	BQ	13 895	CB A RECEVOIR		AAQR			42.30	
-	23/01/19	BQ	18 912	RCB 19010710.	*19010710*	AAPP		26.00		26.00
-	23/01/19	BQ	19 747	RCB 19010937.	*19010937*	AAQR		41.50		67.50
-	24/01/19	BQ	13 895	CB A RECEVOIR		AAQR			12.20	55.30
-	24/01/19	BQ	13 895	CB A RECEVOIR		AAPP			26.00	29.30
-	24/01/19	BQ	13 895	CB A RECEVOIR		AAQR			29.30	
-	24/01/19	BQ	18 913	RCB 19010711.	*19010711*	AAPP		46.40		46.40
-	24/01/19	BQ	19 748	RCB 19010938.	*19010938*	AAQR		26.00		72.40
-	25/01/19	BQ	13 895	CB A RECEVOIR		AAPP			46.40	26.00
-	25/01/19	BQ	13 895	CB A RECEVOIR		AAPP			26.00	
-	25/01/19	BQ	18 915	RCB 19010713.	*19010713*	AAPP		65.00		65.00
-	25/01/19	BQ	19 751	RCB 19010941.	*19010941*	AAQR		57.70		122.70

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-	28/01/19	BQ	13 895	CB A RECEVOIR		AAQR			24.40	98.30
-	28/01/19	BQ	13 895	CB A RECEVOIR		AAQR			33.30	65.00
-	28/01/19	BQ	13 895	CB A RECEVOIR		AAPP			65.00	
-	28/01/19	BQ	18 916	RCB 19010714.	*19010714*	AAPP		27.20		27.20
-	28/01/19	BQ	19 752	RCB 19010942.	*19010942*	AAQR		99.20		126.40
-	29/01/19	BQ	13 895	CB A RECEVOIR		AAPP			27.20	99.20
-	29/01/19	BQ	13 895	CB A RECEVOIR		AAQR			99.20	
-	29/01/19	BQ	18 917	RCB 19010715.	*19010715*	AAPP		19.50		19.50
-	29/01/19	BQ	19 753	RCB 19010943.	*19010943*	AAQR		224.00		243.50
-	30/01/19	BQ	13 895	CB A RECEVOIR		AAPP			19.50	224.00
-	30/01/19	BQ	13 895	CB A RECEVOIR		AAQR			224.00	
-	30/01/19	BQ	18 918	RCB 19010716.	*19010716*	AAPP		13.00		13.00
-	30/01/19	BQ	19 754	RCB 19010944.	*19010944*	AAQR		24.40		37.40
-	31/01/19	BQ	13 895	CB A RECEVOIR		AAQR			24.40	13.00
-	31/01/19	BQ	13 895	CB A RECEVOIR		AAPP			13.00	
-	31/01/19	BQ	18 919	RCB 19010717.	*19010717*	AAPT		58.00		58.00
-	31/01/19	BQ	19 755	RCB 19020946.	*19020946*	AAQT		12.20		70.20
-	01/02/19	BQ	13 894	CB A RECEVOIR		AAQT			12.20	58.00
-	01/02/19	BQ	13 894	CB A RECEVOIR		AAPT			58.00	
-	01/02/19	BQ	19 889	RCB 19020947.	*19020947*	AAQT		42.20		42.20
-	04/02/19	BQ	13 894	CB A RECEVOIR		AAQT			42.20	
-	04/02/19	BQ	19 890	RCB 19020948.	*19020948*	AAQT		127.20		127.20
-	05/02/19	BQ	13 894	CB A RECEVOIR		AAQT			43.50	83.70
-	05/02/19	BQ	13 894	CB A RECEVOIR		AAQT			83.70	
-	05/02/19	BQ	18 988	RCB 19020718.	*19020718*	AAPT		72.00		72.00
-	05/02/19	BQ	19 891	RCB 19020949.	*19020949*	AAQT		64.70		136.70
-	06/02/19	BQ	13 894	CB A RECEVOIR		AAPT			72.00	64.70
-	06/02/19	BQ	13 894	CB A RECEVOIR		AAQT			64.70	
-	06/02/19	BQ	18 989	RCB 19020719.	*19020719*	AAPT		153.80		153.80
-	06/02/19	BQ	19 892	RCB 19020950.	*19020950*	AAQT		342.80		496.60
-	07/02/19	BQ	13 894	CB A RECEVOIR		AAQT			324.50	172.10
-	07/02/19	BQ	13 894	CB A RECEVOIR		AAPT			153.80	18.30
-	07/02/19	BQ	13 894	CB A RECEVOIR		AAQT			18.30	
-	07/02/19	BQ	18 990	RCB 19020720.	*19020720*	AAPT		57.40		57.40
-	07/02/19	BQ	19 893	RCB 19020951.	*19020951*	AAQT		80.50		137.90
-	08/02/19	BQ	13 894	CB A RECEVOIR		AAQT			11.00	126.90
-	08/02/19	BQ	13 894	CB A RECEVOIR		AAPT			57.40	69.50
-	08/02/19	BQ	13 894	CB A RECEVOIR		AAQT			69.50	
-	08/02/19	BQ	18 991	RCB 19020721.	*19020721*	AAPT		11.00		11.00
-	08/02/19	BQ	19 894	RCB 19020952.	*19020952*	AAQT		56.50		67.50
-	11/02/19	BQ	13 893	CB A RECEVOIR		AAQT			56.50	11.00
-	11/02/19	BQ	13 893	CB A RECEVOIR		AAPT			11.00	
-	11/02/19	BQ	19 895	RCB 19020953.	*19020953*	AAQT		96.40		96.40
-	12/02/19	BQ	13 893	CB A RECEVOIR		AAQT			96.40	
-	12/02/19	BQ	18 992	RCB 19020722.	*19020722*	AAPT		65.00		65.00
-	12/02/19	BQ	19 896	RCB 19020954.	*19020954*	AAQT		75.00		140.00
-	13/02/19	BQ	13 893	CB A RECEVOIR		AAPT			65.00	75.00
-	13/02/19	BQ	13 893	CB A RECEVOIR		AAQT			75.00	
-	13/02/19	BQ	18 993	RCB 19020723.	*19020723*	AAPT		19.00		19.00
-	13/02/19	BQ	19 897	RCB 19020955.	*19020955*	AAQT		97.30		116.30
-	14/02/19	BQ	13 893	CB A RECEVOIR		AAQT			81.10	35.20
-	14/02/19	BQ	13 893	CB A RECEVOIR		AAPT			19.00	16.20

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-	14/02/19	BQ	18 994	RCB 19020724.	*19020724*	AAPT		144.00		160.20
-	14/02/19	BQ	19 898	RCB 19020956.	*19020956*	AAQT		64.70		224.90
-	15/02/19	BQ	13 893	CB A RECEVOIR		AAPT			11.00	213.90
-	15/02/19	BQ	13 893	CB A RECEVOIR		AAQT			36.20	177.70
-	15/02/19	BQ	13 893	CB A RECEVOIR		AAQT			28.50	149.20
-	15/02/19	BQ	13 893	CB A RECEVOIR		AAPT			133.00	16.20
-	15/02/19	BQ	18 996	RCB 19020726.	*19020726*	AAPT		77.20		93.40
-	15/02/19	BQ	19 901	RCB 19020959.	*19020959*	AAQT		28.00		121.40
-	18/02/19	BQ	13 893	CB A RECEVOIR		AAQT			28.00	93.40
-	18/02/19	BQ	13 893	CB A RECEVOIR		AAPT			77.20	16.20
-	18/02/19	BQ	18 997	RCB 19020727.	*19020727*	AAPT		126.00		142.20
-	18/02/19	BQ	19 902	RCB 19020960.	*19020960*	AAQT		11.00		153.20
-	18/02/19	BQ	19 903	RCB 19020961.	*19020961*	AAQP		1 818.00		1 971.20
-	19/02/19	BQ	13 893	CB A RECEVOIR		AAQP			1 818.00	153.20
-	19/02/19	BQ	13 893	CB A RECEVOIR		AAPT			126.00	27.20
-	19/02/19	BQ	13 893	CB A RECEVOIR		AAQT			11.00	16.20
-	20/02/19	BQ	18 998	RCB 19020728.	*19020728*	AAPT		275.00		291.20
-	20/02/19	BQ	19 904	RCB 19020962.	*19020962*	AAQT		115.90		407.10
-	21/02/19	BQ	13 892	CB A RECEVOIR		AAQT			115.90	291.20
-	21/02/19	BQ	13 892	CB A RECEVOIR		AAPT			26.00	265.20
-	21/02/19	BQ	13 892	CB A RECEVOIR		AAPT			249.00	16.20
-	21/02/19	BQ	18 999	RCB 19020729.	*19020729*	AAPT		50.00		66.20
-	21/02/19	BQ	19 905	RCB 19020963.	*19020963*	AAQP		3 023.20		3 089.40
-	22/02/19	BQ	13 892	CB A RECEVOIR		AAPT			50.00	3 039.40
-	22/02/19	BQ	13 892	CB A RECEVOIR		AAQP			3 023.20	16.20
-	22/02/19	BQ	19 001	RCB 19020731.	*19020731*	AAPT		41.50		57.70
-	22/02/19	BQ	19 907	RCB 19020966.	*19020966*	AAQT		57.40		115.10
-	25/02/19	BQ	13 892	CB A RECEVOIR		AAQT			46.40	68.70
-	25/02/19	BQ	13 892	CB A RECEVOIR		AAPT			41.50	27.20
-	25/02/19	BQ	13 892	CB A RECEVOIR		AAQT			11.00	16.20
-	25/02/19	BQ	13 893	CB A RECEVOIR		AAQT			16.20	
-	25/02/19	BQ	19 002	RCB 19020733.	*19020733*	AAPT		18.30		18.30
-	25/02/19	BQ	19 908	RCB 19020967.	*19020967*	AAQT		24.40		42.70
-	26/02/19	BQ	13 892	CB A RECEVOIR		AAQT			11.00	31.70
-	26/02/19	BQ	13 892	CB A RECEVOIR		AAQT			24.40	7.30
-	26/02/19	BQ	13 892	CB A RECEVOIR		AAPT			18.30	-11.00
-	26/02/19	BQ	19 909	RCB 19020968.	*19020968*	AAQT		11.00		
-	27/02/19	BQ	13 892	CB A RECEVOIR		AAQT			23.20	-23.20
-	27/02/19	BQ	19 003	RCB 19020734.	*19020734*	AAPT		58.60		35.40
-	27/02/19	BQ	19 910	RCB 19020969.	*19020969*	AAQT		383.30		418.70
-	28/02/19	BQ	13 892	CB A RECEVOIR		AAPT			58.60	360.10
-	28/02/19	BQ	13 892	CB A RECEVOIR		AAQT			360.10	
-	28/02/19	BQ	19 911	RCB 19020970.	*19020970*	AAQV		131.80		131.80
-	01/03/19	BQ	13 891	CB A RECEVOIR		AAQV			119.60	12.20
-	01/03/19	BQ	13 891	CB A RECEVOIR		AAQV			12.20	
-	01/03/19	BQ	19 081	RCB 19030735.	*19030735*	AAQL		45.50		45.50
-	01/03/19	BQ	20 041	RCB 19030971.	*19030971*	AAQV		1 011.00		1 056.50
-	04/03/19	BQ	13 891	CB A RECEVOIR		AAQL			26.00	1 030.50
-	04/03/19	BQ	13 891	CB A RECEVOIR		AAQL			19.50	1 011.00
-	04/03/19	BQ	13 891	CB A RECEVOIR		AAQV			11.00	1 000.00
-	04/03/19	BQ	13 891	CB A RECEVOIR		AAQV			1 000.00	
-	04/03/19	BQ	20 042	RCB 19030972.	*19030972*	AAQV		37.00		37.00

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-	04/03/19	BQ	20 064	RCB 19051082.	*19051082*	AAQV		1 194.00		1 231.00
-	05/03/19	BQ	13 891	CB A RECEVOIR		AAQV			13.00	1 218.00
-	05/03/19	BQ	13 891	CB A RECEVOIR		AAQV			1 218.00	
-	05/03/19	BQ	19 082	RCB 19030736.	*19030736*	AAQL		18.30		18.30
-	05/03/19	BQ	20 043	RCB 19030973.	*19030973*	AAQV		85.00		103.30
-	06/03/19	BQ	13 891	CB A RECEVOIR		AAQL			18.30	85.00
-	06/03/19	BQ	13 891	CB A RECEVOIR		AAQV			61.00	24.00
-	06/03/19	BQ	13 891	CB A RECEVOIR		AAQV			24.00	
-	06/03/19	BQ	19 083	RCB 19030737.	*19030737*	AAQL		139.00		139.00
-	06/03/19	BQ	20 044	RCB 19030974.	*19030974*	AAQV		51.20		190.20
-	07/03/19	BQ	13 891	CB A RECEVOIR		AAQV			39.00	151.20
-	07/03/19	BQ	13 891	CB A RECEVOIR		AAQL			139.00	12.20
-	07/03/19	BQ	13 891	CB A RECEVOIR		AAQV			12.20	
-	07/03/19	BQ	19 084	RCB 19030738.	*19030738*	AAQL		35.40		35.40
-	07/03/19	BQ	20 045	RCB 19030975.	*19030975*	AAQV		11.00		46.40
-	08/03/19	BQ	13 891	CB A RECEVOIR		AAQV			11.00	35.40
-	08/03/19	BQ	13 891	CB A RECEVOIR		AAQL			35.40	
-	08/03/19	BQ	19 085	RCB 19030739.	*19030739*	AAQL		50.00		50.00
-	08/03/19	BQ	20 046	RCB 19030976.	*19030976*	AAQV		1 351.00		1 401.00
-	11/03/19	BQ	17 937	CB A RECEVOIR		AAQL			50.00	1 351.00
-	11/03/19	BQ	17 937	CB A RECEVOIR		AAQV			1 351.00	
-	11/03/19	BQ	19 086	RCB 19030740.	*19030740*	AAQL		92.00		92.00
-	11/03/19	BQ	20 047	RCB 19030977.	*19030977*	AAQV		83.00		175.00
-	12/03/19	BQ	17 937	CB A RECEVOIR		AAQL			92.00	83.00
-	12/03/19	BQ	17 937	CB A RECEVOIR		AAQV			70.00	13.00
-	12/03/19	BQ	17 937	CB A RECEVOIR		AAQV			13.00	
-	12/03/19	BQ	20 049	RCB 19030979.	*19030979*	AAQV		65.00		65.00
-	13/03/19	BQ	17 937	CB A RECEVOIR		AAQV			65.00	
-	13/03/19	BQ	19 088	RCB 19030742.	*19030742*	AAQL		119.50		119.50
-	13/03/19	BQ	20 050	RCB 19030980.	*19030980*	AAQV		66.20		185.70
-	14/03/19	BQ	17 937	CB A RECEVOIR		AAQL			54.50	131.20
-	14/03/19	BQ	17 937	CB A RECEVOIR		AAQL			65.00	66.20
-	14/03/19	BQ	17 937	CB A RECEVOIR		AAQV			30.00	36.20
-	14/03/19	BQ	17 937	CB A RECEVOIR		AAQV			36.20	
-	14/03/19	BQ	20 051	RCB 19030981.	*19030981*	AAQV		157.70		157.70
-	15/03/19	BQ	17 937	CB A RECEVOIR		AAQV			134.50	23.20
-	15/03/19	BQ	17 937	CB A RECEVOIR		AAQV			23.20	
-	15/03/19	BQ	19 089	RCB 19030743.	*19030743*	AAQL		80.50		80.50
-	15/03/19	BQ	20 052	RCB 19030982.	*19030982*	AAQV		298.20		378.70
-	18/03/19	BQ	17 937	CB A RECEVOIR		AAQL			61.00	317.70
-	18/03/19	BQ	17 937	CB A RECEVOIR		AAQV			275.00	42.70
-	18/03/19	BQ	17 937	CB A RECEVOIR		AAQL			19.50	23.20
-	18/03/19	BQ	17 937	CB A RECEVOIR		AAQV			23.20	
-	19/03/19	BQ	19 090	RCB 19030775.	*19030775*	AAQL		73.60		73.60
-	19/03/19	BQ	20 054	RCB 19031011.	*19031011*	AAQV		13.00		86.60
-	20/03/19	BQ	17 937	CB A RECEVOIR		AAQL			26.00	60.60
-	20/03/19	BQ	17 937	CB A RECEVOIR		AAQL			47.60	13.00
-	20/03/19	BQ	17 937	CB A RECEVOIR		AAQV			13.00	
-	20/03/19	BQ	19 091	RCB 19030776.	*19030776*	AAQL		11.00		11.00
-	20/03/19	BQ	20 053	RCB 19031010.	*19031010*	AAQV		25.20		36.20
-	21/03/19	BQ	17 938	CB A RECEVOIR		AATT			24.00	12.20
-	21/03/19	BQ	17 938	CB A RECEVOIR		AAQV			17.00	-4.80

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-	21/03/19	BQ	17 938	CB A RECEVOIR		AAQV			25.20	-30.00
-	21/03/19	BQ	17 938	CB A RECEVOIR		AAQL			11.00	-41.00
-	21/03/19	BQ	20 056	RCB 19031014.	*19031014*	AAQV		17.00		-24.00
-	22/03/19	BQ	19 095	RCB 19030785.	*19030785*	AATT		48.40		24.40
-	22/03/19	BQ	20 058	RCB 19031019.	*19031019*	AAQV		128.00		152.40
-	25/03/19	BQ	17 938	CB A RECEVOIR		AAQV			128.00	24.40
-	25/03/19	BQ	17 938	CB A RECEVOIR		AATT			24.40	
-	25/03/19	BQ	19 096	RCB 19030786.	*19030786*	AATB		50.70		50.70
-	25/03/19	BQ	20 059	RCB 19031020.	*19031020*	AAQV		100.40		151.10
-	26/03/19	BQ	17 938	CB A RECEVOIR		AATB			22.30	128.80
-	26/03/19	BQ	17 938	CB A RECEVOIR		AATB			28.40	100.40
-	26/03/19	BQ	17 938	CB A RECEVOIR		AAQV			100.40	
-	26/03/19	BQ	20 060	RCB 19031021.	*19031021*	AAQV		76.80		76.80
-	27/03/19	BQ	17 938	CB A RECEVOIR		AAQV			41.50	35.30
-	27/03/19	BQ	17 938	CB A RECEVOIR		AAQV			35.30	
-	27/03/19	BQ	19 097	RCB 19030787.	*19030787*	AAQL		249.00		249.00
-	27/03/19	BQ	20 061	RCB 19031022.	*19031022*	AAQV		11.00		260.00
-	28/03/19	BQ	17 938	CB A RECEVOIR		AAQL			249.00	11.00
-	28/03/19	BQ	17 938	CB A RECEVOIR		AAQV			11.00	
-	28/03/19	BQ	19 098	RCB 19030788.	*19030788*	AAQL		58.60		58.60
-	28/03/19	BQ	20 062	RCB 19031023.	*19031023*	AAQV		69.60		128.20
-	29/03/19	BQ	17 938	CB A RECEVOIR		AAQL			29.30	98.90
-	29/03/19	BQ	17 938	CB A RECEVOIR		AAQL			29.30	69.60
-	29/03/19	BQ	17 938	CB A RECEVOIR		AAQV			69.60	
-	29/03/19	BQ	17 938	CB A RECEVOIR		AAQL			104.30	-104.30
-	29/03/19	BQ	17 938	CB A RECEVOIR		AAQV			159.00	-263.30
-	29/03/19	BQ	19 099	RCB 19030789.	*19030789*	AAQL		104.30		-159.00
-	29/03/19	BQ	20 063	RCB 19031024.	*19031024*	AAQV		159.00		
-	01/04/19	BQ	19 165	RCB 19040790.	*19040790*	AAPX		19.50		19.50
-	01/04/19	BQ	20 203	RCB 19041025.	*19041025*	AAQX		67.90		87.40
-	02/04/19	BQ	17 939	CB A RECEVOIR		AAQX			54.90	32.50
-	02/04/19	BQ	17 939	CB A RECEVOIR		AAPX			19.50	13.00
-	02/04/19	BQ	17 939	CB A RECEVOIR		AAPX			13.00	
-	02/04/19	BQ	19 166	RCB 19040791.	*19040791*	AAPX		13.00		13.00
-	03/04/19	BQ	17 939	CB A RECEVOIR		AAQX			13.00	
-	03/04/19	BQ	19 167	RCB 19040792.	*19040792*	AAQN		71.10		71.10
-	03/04/19	BQ	20 204	RCB 19041026.	*19041026*	AAQX		80.40		151.50
-	04/04/19	BQ	17 939	CB A RECEVOIR		AAQX			80.40	71.10
-	04/04/19	BQ	17 939	CB A RECEVOIR		AAQN			65.00	6.10
-	04/04/19	BQ	17 939	CB A RECEVOIR		AAQN			6.10	
-	04/04/19	BQ	19 168	RCB 19040793.	*19040793*	AAQN		50.00		50.00
-	04/04/19	BQ	20 205	RCB 19041027.	*19041027*	AAQX		120.90		170.90
-	05/04/19	BQ	17 939	CB A RECEVOIR		AAQN			13.00	157.90
-	05/04/19	BQ	17 939	CB A RECEVOIR		AAQX			18.30	139.60
-	05/04/19	BQ	17 939	CB A RECEVOIR		AAQN			37.00	102.60
-	05/04/19	BQ	17 939	CB A RECEVOIR		AAQX			102.60	
-	05/04/19	BQ	19 169	RCB 19040794.	*19040794*	AAPX		11.00		11.00
-	05/04/19	BQ	20 206	RCB 19041028.	*19041028*	AAQX		11.00		22.00
-	08/04/19	BQ	17 939	CB A RECEVOIR		AAPX			11.00	11.00
-	08/04/19	BQ	17 939	CB A RECEVOIR		AAQX			11.00	
-	08/04/19	BQ	19 170	RCB 19040795.	*19040795*	AAPX		249.00		249.00
-	08/04/19	BQ	20 207	RCB 19041030.	*19041030*	AAQX		23.20		272.20

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-	09/04/19	BQ	17 939	CB A RECEVOIR			AAPX		249.00	23.20
-	09/04/19	BQ	17 939	CB A RECEVOIR			AAQX		23.20	
-	09/04/19	BQ	20 208	RCB 19041049.	*19041049*		AAQX	23.20		23.20
-	10/04/19	BQ	17 939	CB A RECEVOIR			AAQX		11.00	12.20
-	10/04/19	BQ	17 939	CB A RECEVOIR			AAQX		12.20	
-	10/04/19	BQ	19 172	RCB 19040805.	*19040805*		AAPX	34.80		34.80
-	10/04/19	BQ	20 209	RCB 19041050.	*19041050*		AAQX	304.50		339.30
-	11/04/19	BQ	17 955	CB A RECEVOIR			AAPX		34.80	304.50
-	11/04/19	BQ	17 955	CB A RECEVOIR			AAQX		12.20	292.30
-	11/04/19	BQ	17 955	CB A RECEVOIR			AAQX		292.30	
-	11/04/19	BQ	19 173	RCB 19040807.	*19040807*		AAPX	36.60		36.60
-	11/04/19	BQ	20 212	RCB 19041056.	*19041056*		AAQX	11.00		47.60
-	12/04/19	BQ	17 955	CB A RECEVOIR			AAPX		36.60	11.00
-	12/04/19	BQ	17 955	CB A RECEVOIR			AAQX		11.00	
-	12/04/19	BQ	19 175	RCB 19040809.	*19040809*		AAPX	11.00		11.00
-	12/04/19	BQ	20 213	RCB 19041057.	*19041057*		AAQX	126.80		137.80
-	14/04/19	BQ	17 956	CB A RECEVOIR			AAQX		12.20	125.60
-	15/04/19	BQ	17 955	CB A RECEVOIR			AAQX		13.00	112.60
-	15/04/19	BQ	17 955	CB A RECEVOIR			AAPX		11.00	101.60
-	15/04/19	BQ	17 955	CB A RECEVOIR			AAQX		113.80	-12.20
-	16/04/19	BQ	20 214	RCB 19041061.	*19041061*		AAQX	35.00		22.80
-	17/04/19	BQ	17 955	CB A RECEVOIR			AAQX		22.00	0.80
-	17/04/19	BQ	17 955	CB A RECEVOIR			AAQX		13.00	-12.20
-	17/04/19	BQ	19 176	RCB 19040817.	*19040817*		AAQN	114.00		101.80
-	17/04/19	BQ	20 215	RCB 19041062.	*19041062*		AAQX	125.70		227.50
-	18/04/19	BQ	17 955	CB A RECEVOIR			AAQX		11.00	216.50
-	18/04/19	BQ	17 955	CB A RECEVOIR			AAQX		114.70	101.80
-	18/04/19	BQ	17 955	CB A RECEVOIR			AAQN		61.00	40.80
-	18/04/19	BQ	17 955	CB A RECEVOIR			AAQN		53.00	-12.20
-	18/04/19	BQ	19 177	RCB 19040818.	*19040818*		AAPZ	107.30		95.10
-	18/04/19	BQ	20 217	RCB 19041064.	*19041064*		AAQX	138.00		233.10
-	18/04/19	BQ	20 218	RCB 19041065.	*19041065*		AAQX	11.00		244.10
-	19/04/19	BQ	17 955	CB A RECEVOIR			AAQX		138.00	106.10
-	19/04/19	BQ	17 955	CB A RECEVOIR			AAQX		11.00	95.10
-	19/04/19	BQ	17 955	CB A RECEVOIR			AAPZ		18.30	76.80
-	19/04/19	BQ	17 955	CB A RECEVOIR			AAPZ		89.00	-12.20
-	19/04/19	BQ	19 178	RCB 19040819.	*19040819*		AAPZ	27.20		15.00
-	19/04/19	BQ	20 219	RCB 19041066.	*19041066*		AAQX	26.00		41.00
-	23/04/19	BQ	17 956	CB A RECEVOIR			AAPZ		27.20	13.80
-	23/04/19	BQ	17 956	CB A RECEVOIR			AAQX		26.00	-12.20
-	23/04/19	BQ	19 179	RCB 19040820.	*19040820*		AAQX	12.20		
-	23/04/19	BQ	20 220	RCB 19041067.	*19041067*		AAQX	88.70		88.70
-	24/04/19	BQ	17 956	CB A RECEVOIR			AAQX		88.70	
-	24/04/19	BQ	19 180	RCB 19040821.	*19040821*		AAPX	47.60		47.60
-	24/04/19	BQ	20 221	RCB 19041068.	*19041068*		AAQX	2 701.20		2 748.80
-	25/04/19	BQ	17 956	CB A RECEVOIR			AAPX		6.10	2 742.70
-	25/04/19	BQ	17 956	CB A RECEVOIR			AAQX		33.00	2 709.70
-	25/04/19	BQ	17 956	CB A RECEVOIR			AAQX		2 668.20	41.50
-	25/04/19	BQ	17 956	CB A RECEVOIR			AAPX		41.50	
-	25/04/19	BQ	19 181	RCB 19040822.	*19040822*		AAPX	39.00		39.00
-	25/04/19	BQ	20 222	RCB 19041069.	*19041069*		AAQX	351.00		390.00
-	26/04/19	BQ	17 956	CB A RECEVOIR			AAQX		68.00	322.00

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-	26/04/19	BQ	17 956	CB A RECEVOIR		AAQX			283.00	39.00
-	26/04/19	BQ	17 956	CB A RECEVOIR		AAPX			39.00	
-	26/04/19	BQ	19 182	RCB 19040823.	*19040823*	AAPX		34.20		34.20
-	26/04/19	BQ	20 223	RCB 19041070.	*19041070*	AAQX		99.20		133.40
-	29/04/19	BQ	17 956	CB A RECEVOIR		AAQX			88.20	45.20
-	29/04/19	BQ	17 956	CB A RECEVOIR		AAPX			23.20	22.00
-	29/04/19	BQ	17 956	CB A RECEVOIR		AAQX			11.00	11.00
-	29/04/19	BQ	17 956	CB A RECEVOIR		AAPX			11.00	
-	29/04/19	BQ	19 183	RCB 19040824.	*19040824*	AAPX		270.00		270.00
-	29/04/19	BQ	20 224	RCB 19041071.	*19041071*	AAQX		24.40		294.40
-	30/04/19	BQ	17 956	CB A RECEVOIR		AAPX			270.00	24.40
-	30/04/19	BQ	17 956	CB A RECEVOIR		AAQX			24.40	
-	30/04/19	BQ	19 185	RCB 19040826.	*19040826*	AAQZ		18.30		18.30
-	30/04/19	BQ	19 186	RCB 19050827.	*19050827*	AAQZ		65.00		83.30
-	30/04/19	BQ	20 225	RCB 19051074.	*19051074*	AAQZ		107.50		190.80
-	30/04/19	BQ	20 226	RCB 19051075.	*19051075*	AAQZ		52.00		242.80
-	02/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			65.00	177.80
-	02/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			52.00	125.80
-	02/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			107.50	18.30
-	02/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			18.30	
-	02/05/19	BQ	19 266	RCB 19050828.	*19050828*	AAQB		116.00		116.00
-	02/05/19	BQ	20 364	RCB 19051076.	*19051076*	AATJ		122.00		238.00
-	03/05/19	BQ	17 971	CB A RECEVOIR		AATJ			450.20	-212.20
-	03/05/19	BQ	17 971	CB A RECEVOIR		AAQB			35.40	-247.60
-	03/05/19	BQ	17 971	CB A RECEVOIR		AAQB			80.60	-328.20
-	03/05/19	BQ	19 267	RCB 19050835.	*19050835*	AAQB		51.20		-277.00
-	03/05/19	BQ	20 365	RCB 19051083.	*19051083*	AATJ		436.60		159.60
-	03/05/19	BQ	20 368	RCB 19051092.	*19051092*	AATJ		75.00		234.60
-	06/05/19	BQ	17 971	CB A RECEVOIR		AATJ			49.60	185.00
-	06/05/19	BQ	17 971	CB A RECEVOIR		AAQB			51.20	133.80
-	06/05/19	BQ	17 971	CB A RECEVOIR		AATJ			134.00	-0.20
-	06/05/19	BQ	19 268	RCB 19050836.	*19050836*	AAQB		43.50		43.30
-	06/05/19	BQ	20 366	RCB 19051084.	*19051084*	AAQZ		97.20		140.50
-	06/05/19	RE	22 048	Régularisation de lettrage		AATJ		0.20		140.70
-	07/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			97.20	43.50
-	07/05/19	BQ	17 971	CB A RECEVOIR		AAQB			32.50	11.00
-	07/05/19	BQ	17 971	CB A RECEVOIR		AAQB			11.00	
-	07/05/19	BQ	19 269	RCB 19050841.	*19050841*	AAQB		76.50		76.50
-	07/05/19	BQ	20 367	RCB 19051091.	*19051091*	AAQZ		154.00		230.50
-	09/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			24.00	206.50
-	09/05/19	BQ	17 971	CB A RECEVOIR		AAQB			76.50	130.00
-	09/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			130.00	
-	09/05/19	BQ	20 369	RCB 19051093.	*19051093*	AAQZ		1 015.50		1 015.50
-	10/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			30.50	985.00
-	10/05/19	BQ	17 971	CB A RECEVOIR		AAQZ			985.00	
-	10/05/19	BQ	20 371	RCB 19051095.	*19051095*	AATV		173.20		173.20
-	10/05/19	ODV	22 257	CB		AATV			6.10	167.10
-	13/05/19	BQ	18 022	CB A RECEVOIR		AATV			49.60	117.50
-	13/05/19	BQ	18 022	CB A RECEVOIR		AATV			117.50	
-	13/05/19	BQ	19 271	RCB 19050843.	*19050843*	AAQB		294.50		294.50
-	13/05/19	BQ	20 372	RCB 19051096.	*19051096*	AAQZ		54.10		348.60
-	14/05/19	BQ	18 022	CB A RECEVOIR		AAQB			19.50	329.10

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-	14/05/19	BQ	18 022	CB A RECEVOIR		AAQB			275.00	54.10
-	14/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			22.00	32.10
-	14/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			32.10	
-	14/05/19	BQ	20 373	RCB 19051099.	*19051099*	AAQZ		141.00		141.00
-	15/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			30.50	110.50
-	15/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			110.50	
-	15/05/19	BQ	19 272	RCB 19050845.	*19050845*	AAQB		105.30		105.30
-	15/05/19	BQ	19 273	RCB 19050846.	*19050846*	AAQB		17.10		122.40
-	15/05/19	BQ	20 374	RCB 19051100.	*19051100*	AAQZ		225.20		347.60
-	16/05/19	BQ	18 022	CB A RECEVOIR		AAQB			105.30	242.30
-	16/05/19	BQ	18 022	CB A RECEVOIR		AAQB			17.10	225.20
-	16/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			187.00	38.20
-	16/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			38.20	
-	16/05/19	BQ	19 274	RCB 19050847.	*19050847*	AAQB		91.50		91.50
-	16/05/19	BQ	20 376	RCB 19051103.	*19051103*	AAQZ		146.50		238.00
-	17/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			146.50	91.50
-	17/05/19	BQ	18 022	CB A RECEVOIR		AAQB			91.50	
-	17/05/19	BQ	20 377	RCB 19051105.	*19051105*	AAQZ		94.40		94.40
-	20/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			12.20	82.20
-	20/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			12.20	70.00
-	20/05/19	BQ	18 022	CB A RECEVOIR		AAQZ			70.00	
-	20/05/19	BQ	19 276	RCB 19050849.	*19050849*	AAQB		122.40		122.40
-	20/05/19	BQ	20 378	RCB 19051106.	*19051106*	AAQZ		33.50		155.90
-	21/05/19	BQ	18 025	CB A RECEVOIR		AAQB			122.40	33.50
-	21/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			3.00	30.50
-	21/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			30.50	
-	21/05/19	BQ	19 278	RCB 19050851.	*19050851*	AAQB		16.20		16.20
-	22/05/19	BQ	18 025	CB A RECEVOIR		AAQB			12.20	4.00
-	22/05/19	BQ	18 025	CB A RECEVOIR		AAQB			4.00	
-	22/05/19	BQ	19 279	RCB 19050852.	*19050852*	AAQB		163.00		163.00
-	22/05/19	BQ	20 380	RCB 19051108.	*19051108*	AAQZ		35.00		198.00
-	23/05/19	BQ	18 025	CB A RECEVOIR		AAQB			163.00	35.00
-	23/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			35.00	
-	23/05/19	BQ	19 280	RCB 19050853.	*19050853*	AAQB		24.40		24.40
-	23/05/19	BQ	20 381	RCB 19051109.	*19051109*	AAQZ		114.20		138.60
-	24/05/19	BQ	18 025	CB A RECEVOIR		AAQB			24.40	114.20
-	24/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			34.20	80.00
-	24/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			80.00	
-	24/05/19	BQ	20 382	RCB 19051110.	*19051110*	AAQZ		13.00		13.00
-	27/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			13.00	
-	27/05/19	BQ	20 383	RCB 19051111.	*19051111*	AAQZ		48.70		48.70
-	28/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			48.70	
-	28/05/19	BQ	19 281	RCB 19050854.	*19050854*	AAQB		12.20		12.20
-	29/05/19	BQ	18 025	CB A RECEVOIR		AAQB			12.20	
-	29/05/19	BQ	19 282	RCB 19050855.	*19050855*	AAQB		71.00		71.00
-	29/05/19	BQ	20 385	RCB 19051114.	*19051114*	AAQZ		65.90		136.90
-	31/05/19	BQ	18 025	CB A RECEVOIR		AAQB			71.00	65.90
-	31/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			54.90	11.00
-	31/05/19	BQ	18 025	CB A RECEVOIR		AAQZ			11.00	
-	03/06/19	BQ	19 359	RCB 19060856.	*19060856*	AAQD		1 610.00		1 610.00
-	03/06/19	BQ	20 738	RCB 19061115.	*19061115*	AARD		46.40		1 656.40
-	04/06/19	BQ	18 033	CB A RECEVOIR		AARD			35.40	1 621.00

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-	04/06/19	BQ	18 033	CB A RECEVOIR		AARD			11.00	1 610.00
-	04/06/19	BQ	18 033	CB A RECEVOIR		AAQD			1 610.00	
-	04/06/19	BQ	19 361	RCB 19060860.	*19060860*	AAQD		13.00		13.00
-	04/06/19	BQ	20 740	RCB 19061119.	*19061119*	AARB		173.00		186.00
-	05/06/19	BQ	18 033	CB A RECEVOIR		AAQD			13.00	173.00
-	05/06/19	BQ	18 033	CB A RECEVOIR		AARB			173.00	
-	05/06/19	BQ	19 362	RCB 19060861.	*19060861*	AAQD		3 371.50		3 371.50
-	05/06/19	BQ	20 741	RCB 19061120.	*19061120*	AARB		136.60		3 508.10
-	06/06/19	BQ	18 033	CB A RECEVOIR		AAQD			3 371.50	136.60
-	06/06/19	BQ	18 033	CB A RECEVOIR		AARB			136.60	
-	06/06/19	BQ	20 742	RCB 19061121.	*19061121*	AARB		98.30		98.30
-	07/06/19	BQ	18 033	CB A RECEVOIR		AARB			80.00	18.30
-	07/06/19	BQ	18 033	CB A RECEVOIR		AARB			18.30	
-	07/06/19	BQ	20 743	RCB 19061122.	*19061122*	AARB		190.10		190.10
-	11/06/19	BQ	18 040	CB A RECEVOIR		AARB			19.60	170.50
-	11/06/19	BQ	18 040	CB A RECEVOIR		AARB			170.50	
-	11/06/19	BQ	19 364	RCB 19060864.	*19060864*	AAQD		65.00		65.00
-	11/06/19	BQ	20 745	RCB 19061126.	*19061126*	AATL		186.60		251.60
-	12/06/19	BQ	18 040	CB A RECEVOIR		AATL			147.20	104.40
-	12/06/19	BQ	18 040	CB A RECEVOIR		AAQD			65.00	39.40
-	12/06/19	BQ	18 040	CB A RECEVOIR		AATL			39.30	0.10
-	12/06/19	BQ	19 365	RCB 19060865.	*19060865*	AAQD		92.00		92.10
-	12/06/19	BQ	20 746	RCB 19061127.	*19061127*	AARB		141.90		234.00
-	12/06/19	RE	22 049	Régularisation de lettrage		AATL			0.10	233.90
-	13/06/19	BQ	18 040	CB A RECEVOIR		AAQD			16.00	217.90
-	13/06/19	BQ	18 040	CB A RECEVOIR		AAQD			76.00	141.90
-	13/06/19	BQ	18 040	CB A RECEVOIR		AARB			98.40	43.50
-	13/06/19	BQ	18 040	CB A RECEVOIR		AARB			43.50	
-	13/06/19	BQ	19 366	RCB 19060866.	*19060866*	AAQD		87.00		87.00
-	13/06/19	BQ	20 747	RCB 19061128.	*19061128*	AARB		213.00		300.00
-	14/06/19	BQ	18 040	CB A RECEVOIR		AARB			213.00	87.00
-	14/06/19	BQ	18 040	CB A RECEVOIR		AAQD			87.00	
-	14/06/19	BQ	19 367	RCB 19060867.	*19060867*	AAQD		100.10		100.10
-	14/06/19	BQ	20 748	RCB 19061129.	*19061129*	AARB		108.50		208.60
-	14/06/19	BQ	20 749	RCB 19061130.	*19061130*	AARB		47.50		256.10
-	17/06/19	BQ	18 040	CB A RECEVOIR		AAQD			100.10	156.00
-	17/06/19	BQ	18 040	CB A RECEVOIR		AARB			108.50	47.50
-	17/06/19	BQ	18 040	CB A RECEVOIR		AARB			47.50	
-	17/06/19	BQ	20 751	RCB 19061134.	*19061134*	AARB		37.00		37.00
-	17/06/19	BQ	20 752	RCB 19061135.	*19061135*	AARB		28.50		65.50
-	18/06/19	BQ	18 040	CB A RECEVOIR		AARB			37.00	28.50
-	18/06/19	BQ	18 040	CB A RECEVOIR		AARB			28.50	
-	18/06/19	BQ	19 369	RCB 19060871.	*19060871*	AAQD		13.00		13.00
-	19/06/19	BQ	18 040	CB A RECEVOIR		AARB			61.40	-48.40
-	19/06/19	BQ	18 040	CB A RECEVOIR		AAQD			13.00	-61.40
-	19/06/19	BQ	19 370	RCB 19060873.	*19060873*	AAQD		87.60		26.20
-	19/06/19	BQ	20 753	RCB 19061137.	*19061137*	AARB		61.40		87.60
-	19/06/19	BQ	20 754	RCB 19061138.	*19061138*	AARB		23.20		110.80
-	20/06/19	BQ	18 040	CB A RECEVOIR		AARB			23.20	87.60
-	20/06/19	BQ	18 040	CB A RECEVOIR		AAQD			64.40	23.20
-	20/06/19	BQ	18 040	CB A RECEVOIR		AAQD			23.20	
-	20/06/19	BQ	19 371	RCB 19060874.	*19060874*	AAQD		130.00		130.00

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-	20/06/19	BQ	20 755	RCB 19061139.	*19061139*	AARD		63.40		193.40
-	21/06/19	BQ	18 094	CB A RECEVOIR		AARD			6.50	186.90
-	21/06/19	BQ	18 094	CB A RECEVOIR		AARD			56.90	130.00
-	21/06/19	BQ	18 094	CB A RECEVOIR		AAQD			130.00	
-	21/06/19	BQ	20 756	RCB 19061140.	*19061140*	AARD		89.50		89.50
-	24/06/19	BQ	18 094	CB A RECEVOIR		AARD			63.50	26.00
-	24/06/19	BQ	18 094	CB A RECEVOIR		AARD			26.00	
-	24/06/19	BQ	19 372	RCB 19060875.	*19060875*	AAQD		32.50		32.50
-	24/06/19	BQ	20 757	RCB 19061141.	*19061141*	AARD		209.00		241.50
-	25/06/19	BQ	18 094	CB A RECEVOIR		AAQD			32.50	209.00
-	25/06/19	BQ	18 094	CB A RECEVOIR		AARD			209.00	
-	25/06/19	BQ	20 759	RCB 19061143.	*19061143*	AARD		2 330.20		2 330.20
-	26/06/19	BQ	18 094	CB A RECEVOIR		AARD			2 279.40	50.80
-	26/06/19	BQ	18 094	CB A RECEVOIR		AARD			50.80	
-	26/06/19	BQ	19 374	RCB 19060877.	*19060877*	AAQD		35.40		35.40
-	27/06/19	BQ	18 094	CB A RECEVOIR		AAQD			35.40	
-	27/06/19	BQ	19 375	RCB 19060879.	*19060879*	AAQD		13.00		13.00
-	28/06/19	BQ	18 094	CB A RECEVOIR		AARD			127.50	-114.50
-	28/06/19	BQ	18 094	CB A RECEVOIR		AARD			24.00	-138.50
-	28/06/19	BQ	18 094	CB A RECEVOIR		AAQD			13.00	-151.50
-	28/06/19	BQ	18 094	CB A RECEVOIR		AAQD			13.00	-164.50
-	28/06/19	BQ	19 376	RCB 19060880.	*19060880*	AAQD		13.00		-151.50
-	28/06/19	BQ	20 761	RCB 19071146.	*19071146*	AARD		151.50		
-	01/07/19	BQ	19 450	RCB 19070882.	*19070882*	AAQF		52.00		52.00
-	01/07/19	BQ	20 885	RCB 19071147.	*19071147*	AARF		54.40		106.40
-	02/07/19	BQ	18 095	CB A RECEVOIR		AARF			54.40	52.00
-	02/07/19	BQ	18 095	CB A RECEVOIR		AAQF			52.00	
-	02/07/19	BQ	19 451	RCB 19070883.	*19070883*	AAQF		52.50		52.50
-	03/07/19	BQ	18 095	CB A RECEVOIR		AARF			31.70	20.80
-	03/07/19	BQ	18 095	CB A RECEVOIR		AARF			228.50	-207.70
-	03/07/19	BQ	18 095	CB A RECEVOIR		AAQF			52.50	-260.20
-	03/07/19	BQ	19 452	RCB 19070884.	*19070884*	AAQF		134.60		-125.60
-	03/07/19	BQ	20 887	RCB 19071149.	*19071149*	AARF		260.20		134.60
-	03/07/19	BQ	20 888	RCB 19071150.	*19071150*	AARF		49.50		184.10
-	04/07/19	BQ	18 095	CB A RECEVOIR		AARF			49.50	134.60
-	04/07/19	BQ	18 095	CB A RECEVOIR		AAQF			134.60	
-	04/07/19	BQ	19 453	RCB 19070885.	*19070885*	AAQF		134.50		134.50
-	04/07/19	BQ	20 891	RCB 19071153.	*19071153*	AARF		48.40		182.90
-	05/07/19	BQ	18 095	CB A RECEVOIR		AAQF			104.00	78.90
-	05/07/19	BQ	18 095	CB A RECEVOIR		AARF			37.40	41.50
-	05/07/19	BQ	18 095	CB A RECEVOIR		AAQF			30.50	11.00
-	05/07/19	BQ	18 095	CB A RECEVOIR		AARF			11.00	
-	05/07/19	BQ	20 892	RCB 19071154.	*19071154*	AARF		108.20		108.20
-	08/07/19	BQ	18 095	CB A RECEVOIR		AARF			18.30	89.90
-	08/07/19	BQ	18 095	CB A RECEVOIR		AARF			89.90	
-	08/07/19	BQ	20 893	RCB 19071155.	*19071155*	AARF		156.50		156.50
-	09/07/19	BQ	18 095	CB A RECEVOIR		AARF			156.50	
-	09/07/19	BQ	19 456	RCB 19070888.	*19070888*	AAQF		53.70		53.70
-	09/07/19	BQ	20 895	RCB 19071157.	*19071157*	AARF		165.90		219.60
-	10/07/19	BQ	18 095	CB A RECEVOIR		AAQF			23.20	196.40
-	10/07/19	BQ	18 095	CB A RECEVOIR		AAQF			30.50	165.90
-	10/07/19	BQ	18 095	CB A RECEVOIR		AARF			106.50	59.40

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-	10/07/19	BQ	18 095	CB A RECEVOIR			AARF		59.40	
-	10/07/19	BQ	19 457	RCB 19070889.	*19070889*		AAQF	412.80		412.80
-	10/07/19	BQ	20 896	RCB 19071158.	*19071158*		AARF	13.00		425.80
-	11/07/19	BQ	18 096	CB A RECEVOIR			AAQF		52.80	373.00
-	11/07/19	BQ	18 096	CB A RECEVOIR			AARF		13.00	360.00
-	11/07/19	BQ	18 096	CB A RECEVOIR			AAQF		360.00	
-	11/07/19	BQ	18 096	CB A RECEVOIR			AAQF		12.20	-12.20
-	11/07/19	BQ	19 458	RCB 19070891.	*19070891*		AAQF	12.20		
-	11/07/19	BQ	20 897	RCB 19071161.	*19071161*		AARF	18.30		18.30
-	12/07/19	BQ	18 096	CB A RECEVOIR			AARF		18.30	
-	12/07/19	BQ	20 898	RCB 19071162.	*19071162*		AARF	61.40		61.40
-	15/07/19	BQ	18 096	CB A RECEVOIR			AARF		26.00	35.40
-	15/07/19	BQ	18 096	CB A RECEVOIR			AARF		35.40	
-	15/07/19	BQ	20 899	RCB 19071163.	*19071163*		AARF	12.20		12.20
-	16/07/19	BQ	18 096	CB A RECEVOIR			AAQF		368.00	-355.80
-	16/07/19	BQ	18 096	CB A RECEVOIR			AAQF		22.00	-377.80
-	16/07/19	BQ	18 096	CB A RECEVOIR			AARF		12.20	-390.00
-	16/07/19	BQ	19 459	RCB 19070892.	*19070892*		AAQF	390.00		
-	16/07/19	BQ	20 900	RCB 19071164.	*19071164*		AARF	50.00		50.00
-	17/07/19	BQ	18 096	CB A RECEVOIR			AARF		13.00	37.00
-	17/07/19	BQ	18 096	CB A RECEVOIR			AARF		169.00	-132.00
-	17/07/19	BQ	19 461	RCB 19070894.	*19070894*		AAQF	113.00		-19.00
-	17/07/19	BQ	20 901	RCB 19071165.	*19071165*		AARF	238.10		219.10
-	18/07/19	BQ	18 096	CB A RECEVOIR			AARF		42.30	176.80
-	18/07/19	BQ	18 096	CB A RECEVOIR			AAQF		113.00	63.80
-	18/07/19	BQ	18 096	CB A RECEVOIR			AARF		63.80	
-	18/07/19	BQ	20 903	RCB 19071167.	*19071167*		AARF	100.10		100.10
-	19/07/19	BQ	18 096	CB A RECEVOIR			AARF		22.00	78.10
-	19/07/19	BQ	18 096	CB A RECEVOIR			AARF		78.10	
-	19/07/19	BQ	20 904	RCB 19071168.	*19071168*		AARF	132.10		132.10
-	22/07/19	BQ	18 097	CB A RECEVOIR			AARF		132.10	
-	22/07/19	BQ	20 905	RCB 19071169.	*19071169*		AARF	27.20		27.20
-	23/07/19	BQ	18 097	REMISE CH			AARF		27.20	
-	24/07/19	BQ	19 462	RCB 19070895.	*19070895*		AAQF	12.20		12.20
-	24/07/19	BQ	20 906	RCB 19071170.	*19071170*		AARF	63.10		75.30
-	25/07/19	BQ	18 097	REMISE CH			AARF		63.10	12.20
-	25/07/19	BQ	18 097	REMISE CH			AAQF		12.20	
-	25/07/19	BQ	20 907	RCB 19071171.	*19071171*		AARF	26.00		26.00
-	26/07/19	BQ	18 097	REMISE CH			AARF		26.00	
-	26/07/19	BQ	19 463	RCB 19070896.	*19070896*		AAQF	325.30		325.30
-	26/07/19	BQ	20 908	RCB 19071172.	*19071172*		AARF	3 644.30		3 969.60
-	29/07/19	BQ	18 097	REMISE CH			AAQF		325.30	3 644.30
-	29/07/19	BQ	18 097	REMISE CH			AARF		44.30	3 600.00
-	29/07/19	BQ	18 097	REMISE CH			AARF		3 600.00	
-	29/07/19	BQ	19 464	RCB 19070897.	*19070897*		AAQF	49.20		49.20
-	30/07/19	BQ	18 097	REMISE CH			AAQF		12.20	37.00
-	30/07/19	BQ	18 097	REMISE CH			AAQF		37.00	
-	30/07/19	BQ	18 097	REMISE CH			AARF		12.20	-12.20
-	30/07/19	BQ	19 465	RCB 19070898.	*19070898*		AAQF	36.60		24.40
-	30/07/19	BQ	20 909	RCB 19071173.	*19071173*		AARF	12.20		36.60
-	31/07/19	BQ	18 097	REMISE CH			AAQF		36.60	
-	31/07/19	BQ	19 466	RCB 19070899.	*19070899*		AAQH	150.00		150.00

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-	31/07/19	BQ	20 910	RCB 19071174.	*19071174*	AARH		231.40		381.40
-	01/08/19	BQ	18 100	CB A RECEVOIR		AAQH			150.00	231.40
-	01/08/19	BQ	18 100	CB A RECEVOIR		AARH			231.40	
-	01/08/19	BQ	19 552	RCB 19080900.	*19080900*	AAQH		86.00		86.00
-	01/08/19	BQ	21 044	RCB 19081175.	*19081175*	AARL		186.00		272.00
-	02/08/19	BQ	18 100	CB A RECEVOIR		AAQH			75.00	197.00
-	02/08/19	BQ	18 100	CB A RECEVOIR		AAQH			11.00	186.00
-	02/08/19	BQ	18 100	CB A RECEVOIR		AARL			162.80	23.20
-	02/08/19	BQ	18 100	CB A RECEVOIR		AARL			23.20	
-	02/08/19	BQ	19 553	RCB 19080901.	*19080901*	AAQH		30.50		30.50
-	02/08/19	BQ	21 045	RCB 19081176.	*19081176*	AARL		447.00		477.50
-	05/08/19	BQ	18 100	CB A RECEVOIR		AAQH			30.50	447.00
-	05/08/19	BQ	18 100	CB A RECEVOIR		AARL			447.00	
-	05/08/19	BQ	19 554	RCB 19080902.	*19080902*	AAQH		11.00		11.00
-	05/08/19	BQ	21 046	RCB 19081177.	*19081177*	AARL		48.00		59.00
-	06/08/19	BQ	18 100	CB A RECEVOIR		AARL			48.00	11.00
-	06/08/19	BQ	18 100	CB A RECEVOIR		AAQH			11.00	
-	06/08/19	BQ	21 047	RCB 19081178.	*19081178*	AARL		71.20		71.20
-	07/08/19	BQ	18 100	CB A RECEVOIR		AARL			48.00	23.20
-	07/08/19	BQ	18 100	CB A RECEVOIR		AARL			23.20	
-	07/08/19	BQ	19 555	RCB 19080903.	*19080903*	AAQH		13.00		13.00
-	07/08/19	BQ	21 048	RCB 19081179.	*19081179*	AARL		173.50		186.50
-	08/08/19	BQ	18 100	CB A RECEVOIR		AAQH			13.00	173.50
-	08/08/19	BQ	18 100	CB A RECEVOIR		AARL			145.50	28.00
-	09/08/19	BQ	18 100	CB A RECEVOIR		AARL			8.00	20.00
-	09/08/19	BQ	21 049	RCB 19081180.	*19081180*	AARL		8.00		28.00
-	09/08/19	BQ	21 050	RCB 19081181.	*19081181*	AARL		139.30		167.30
-	12/08/19	BQ	18 099	CB A RECEVOIR		AARL			102.30	65.00
-	12/08/19	BQ	18 099	CB A RECEVOIR		AARL			37.00	28.00
-	12/08/19	BQ	21 051	RCB 19081182.	*19081182*	AARL		246.00		274.00
-	13/08/19	BQ	18 099	CB A RECEVOIR		AARL			246.00	28.00
-	13/08/19	BQ	18 100	CB A RECEVOIR		AARL			28.00	
-	13/08/19	BQ	21 052	RCB 19081183.	*19081183*	AARL		12.20		12.20
-	14/08/19	BQ	18 099	CB A RECEVOIR		AARL			12.20	
-	14/08/19	BQ	19 556	RCB 19080904.	*19080904*	AAQH		40.10		40.10
-	14/08/19	BQ	21 053	RCB 19081184.	*19081184*	AARL		449.50		489.60
-	16/08/19	BQ	18 099	CB A RECEVOIR		AAQH			40.10	449.50
-	16/08/19	BQ	18 099	CB A RECEVOIR		AARL			449.50	
-	19/08/19	BQ	21 054	RCB 19081185.	*19081185*	AARL		108.30		108.30
-	20/08/19	BQ	18 099	CB A RECEVOIR		AARL			90.00	18.30
-	20/08/19	BQ	18 099	CB A RECEVOIR		AARL			18.30	
-	20/08/19	BQ	21 059	RCB 19081190.	*19081190*	AARL		55.30		55.30
-	21/08/19	BQ	18 098	CB A RECEVOIR		AARL			55.30	
-	21/08/19	BQ	19 559	RCB 19080907.	*19080907*	AARL		29.30		29.30
-	21/08/19	BQ	21 060	RCB 19081191.	*19081191*	AARL		155.10		184.40
-	22/08/19	BQ	18 098	CB A RECEVOIR		AARL			17.10	167.30
-	22/08/19	BQ	18 098	CB A RECEVOIR		AARL			14.50	152.80
-	22/08/19	BQ	18 098	CB A RECEVOIR		AARL			12.20	140.60
-	22/08/19	BQ	18 098	CB A RECEVOIR		AARL			140.60	
-	22/08/19	BQ	19 560	RCB 19080911.	*19080911*	AAQH		63.00		63.00
-	22/08/19	BQ	21 061	RCB 19081193.	*19081193*	AARL		39.00		102.00
-	23/08/19	BQ	18 098	CB A RECEVOIR		AARL			39.00	63.00

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-	23/08/19	BQ	18 098	CB A RECEVOIR		AAQH			63.00	
-	23/08/19	BQ	21 062	RCB 19081194.	*19081194*	AARL		52.50		52.50
-	26/08/19	BQ	18 098	CB A RECEVOIR		AARL			52.50	
-	27/08/19	BQ	19 561	RCB 19080913.	*19080913*	AAQH		29.30		29.30
-	28/08/19	BQ	18 098	CB A RECEVOIR		AAQH			17.10	12.20
-	28/08/19	BQ	18 098	CB A RECEVOIR		AAQH			12.20	
-	28/08/19	BQ	19 562	RCB 19080914.	*19080914*	AAQH		124.80		124.80
-	28/08/19	BQ	21 064	RCB 19081196.	*19081196*	AARL		109.00		233.80
-	29/08/19	BQ	18 098	CB A RECEVOIR		AARL			83.00	150.80
-	29/08/19	BQ	18 098	CB A RECEVOIR		AARL			26.00	124.80
-	29/08/19	BQ	18 098	CB A RECEVOIR		AAQH			12.20	112.60
-	29/08/19	BQ	18 098	CB A RECEVOIR		AAQH			112.60	
-	30/08/19	BQ	18 098	CB A RECEVOIR		AARL			12.20	-12.20
-	30/08/19	BQ	18 098	CB A RECEVOIR		AATD			24.40	-36.60
-	30/08/19	BQ	18 098	CB A RECEVOIR		AATD			75.90	-112.50
-	30/08/19	BQ	18 098	CB A RECEVOIR		AARL			12.20	-124.70
-	30/08/19	BQ	19 563	RCB 19080915.	*19080915*	AATD		13.00		-111.70
-	30/08/19	BQ	21 065	RCB 19081197.	*19081197*	AARL		24.40		-87.30
-	30/08/19	BQ	21 066	RCB 19091198.	*19091198*	AATD		88.10		0.80
-	30/08/19	RE	22 047	Régularisation de lettrage		AATD			0.80	
-	02/09/19	BQ	20 583	RCB 19091199.	*19091199*	AARJ		250.40		250.40
-	03/09/19	BQ	18 130	CB A RECEVOIR		AARJ			50.40	200.00
-	03/09/19	BQ	18 130	CB A RECEVOIR		AARJ			200.00	
-	03/09/19	BQ	20 585	RCB 19091202.	*19091202*	AARJ		43.40		43.40
-	04/09/19	BQ	18 130	CB A RECEVOIR		AAQJ			12.00	31.40
-	04/09/19	BQ	18 130	CB A RECEVOIR		AARJ			43.40	-12.00
-	04/09/19	BQ	19 622	RCB 19090919.	*19090919*	AAQJ		60.80		48.80
-	04/09/19	BQ	20 586	RCB 19091203.	*19091203*	AARJ		100.10		148.90
-	05/09/19	BQ	18 130	CB A RECEVOIR		AARJ			39.10	109.80
-	05/09/19	BQ	18 130	CB A RECEVOIR		AARJ			61.00	48.80
-	05/09/19	BQ	18 130	CB A RECEVOIR		AAQJ			48.80	
-	05/09/19	BQ	19 623	RCB 19090920.	*19090920*	AAQJ		149.40		149.40
-	05/09/19	BQ	20 587	RCB 19091204.	*19091204*	AARJ		326.00		475.40
-	06/09/19	BQ	18 130	CB A RECEVOIR		AAQJ			125.00	350.40
-	06/09/19	BQ	18 130	CB A RECEVOIR		AARJ			326.00	24.40
-	06/09/19	BQ	18 130	CB A RECEVOIR		AAQJ			24.40	
-	06/09/19	BQ	20 588	RCB 19091205.	*19091205*	AARJ		79.30		79.30
-	09/09/19	BQ	18 130	CB A RECEVOIR		AARJ			61.00	18.30
-	09/09/19	BQ	18 130	CB A RECEVOIR		AARJ			18.30	
-	09/09/19	BQ	19 625	RCB 19090931.	*19090931*	AAQJ		20.50		20.50
-	09/09/19	BQ	20 589	RCB 19091206.	*19091206*	AARJ		78.50		99.00
-	10/09/19	BQ	18 130	CB A RECEVOIR		AARJ			78.50	20.50
-	10/09/19	BQ	18 130	CB A RECEVOIR		AAQJ			20.50	
-	10/09/19	BQ	19 626	RCB 19090932.	*19090932*	AAQJ		4.00		4.00
-	10/09/19	BQ	20 591	RCB 19091217.	*19091217*	AARJ		289.90		293.90
-	11/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			4.00	289.90
-	11/09/19	BQ	18 131	CB A RECEVOIR		AARJ			24.00	265.90
-	11/09/19	BQ	18 131	CB A RECEVOIR		AARJ			265.90	
-	11/09/19	BQ	19 627	RCB 19090933.	*19090933*	AAQJ		89.10		89.10
-	11/09/19	BQ	20 592	RCB 19091218.	*19091218*	AARJ		703.60		792.70
-	12/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			89.10	703.60
-	12/09/19	BQ	18 131	CB A RECEVOIR		AARJ			691.40	12.20

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-	12/09/19	BQ	18 131	CB A RECEVOIR		AARJ			12.20	
-	12/09/19	BQ	19 628	RCB 19090934.	*19090934*	AAQJ		87.90		87.90
-	12/09/19	BQ	20 593	RCB 19091219.	*19091219*	AARJ		13.00		100.90
-	13/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			76.90	24.00
-	13/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			11.00	13.00
-	13/09/19	BQ	18 131	CB A RECEVOIR		AARJ			13.00	
-	13/09/19	BQ	19 629	RCB 19090935.	*19090935*	AAQJ		36.60		36.60
-	13/09/19	BQ	20 594	RCB 19091220.	*19091220*	AARJ		42.70		79.30
-	16/09/19	BQ	18 131	CB A RECEVOIR		AARJ			30.50	48.80
-	16/09/19	BQ	18 131	CB A RECEVOIR		AARJ			12.20	36.60
-	16/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			36.60	
-	16/09/19	BQ	20 595	RCB 19091221.	*19091221*	AARJ		156.00		156.00
-	17/09/19	BQ	18 131	CB A RECEVOIR		AARJ			156.00	
-	17/09/19	BQ	20 599	RCB 19091225.	*19091225*	AARJ		35.00		35.00
-	18/09/19	BQ	18 131	CB A RECEVOIR		AARJ			35.00	
-	18/09/19	BQ	19 631	RCB 19090937.	*19090937*	AAQJ		11.00		11.00
-	19/09/19	BQ	18 131	CB A RECEVOIR		AAQJ			11.00	
-	19/09/19	BQ	20 600	RCB 19091226.	*19091226*	AARJ		2 013.20		2 013.20
-	20/09/19	BQ	18 131	CB A RECEVOIR		AARJ			2 013.20	
-	20/09/19	BQ	20 601	RCB 19091227.	*19091227*	AARJ		70.40		70.40
-	23/09/19	BQ	18 132	CB A RECEVOIR		AARJ			18.30	52.10
-	23/09/19	BQ	18 132	CB A RECEVOIR		AARJ			52.10	
-	23/09/19	BQ	20 602	RCB 19091228.	*19091228*	AARJ		48.80		48.80
-	23/09/19	BQ	20 605	RCB 19091231.	*19091231*	AARJ		50.00		98.80
-	24/09/19	BQ	18 132	CB A RECEVOIR		AARJ			98.80	
-	24/09/19	BQ	20 606	RCB 19091232.	*19091232*	AARJ		18.30		18.30
-	25/09/19	BQ	18 132	CB A RECEVOIR		AARJ			12.20	6.10
-	25/09/19	BQ	18 132	CB A RECEVOIR		AARJ			6.10	
-	25/09/19	BQ	19 633	RCB 19090939.	*19090939*	AAQJ		30.10		30.10
-	25/09/19	BQ	20 607	RCB 19091233.	*19091233*	AARJ		178.10		208.20
-	26/09/19	BQ	18 132	CB A RECEVOIR		AAQJ			13.00	195.20
-	26/09/19	BQ	18 132	CB A RECEVOIR		AARJ			150.00	45.20
-	26/09/19	BQ	18 132	CB A RECEVOIR		AARJ			28.10	17.10
-	26/09/19	BQ	18 132	CB A RECEVOIR		AAQJ			17.10	
-	26/09/19	BQ	20 608	RCB 19091234.	*19091234*	AARJ		256.70		256.70
-	27/09/19	BQ	18 132	CB A RECEVOIR		AARJ			67.70	189.00
-	27/09/19	BQ	18 132	CB A RECEVOIR		AARJ			189.00	
-	27/09/19	BQ	20 609	RCB 19091235.	*19091235*	AARJ		246.50		246.50
-	30/09/19	BQ	18 132	CB A RECEVOIR		AARJ			37.00	209.50
-	30/09/19	BQ	18 132	CB A RECEVOIR		AARJ			209.50	
-	30/09/19	BQ	19 634	RCB 19090940.	*19090940*	AAQJ		65.00		65.00
-	30/09/19	BQ	20 610	RCB 19091236.	*19091236*	AARN		22.00		87.00
-	01/10/19	BQ	18 139	CB A RECEVOIR		AARN			22.00	65.00
-	01/10/19	BQ	18 139	CB A RECEVOIR		AAQJ			65.00	
-	01/10/19	BQ	21 178	RCB 19101237.	*19101237*	AARR		93.50		93.50
-	02/10/19	BQ	18 139	CB A RECEVOIR		AARR			80.50	13.00
-	02/10/19	BQ	18 139	CB A RECEVOIR		AARR			13.00	
-	02/10/19	BQ	21 179	RCB 19101238.	*19101238*	AASN		32.50		32.50
-	02/10/19	BQ	21 645	RCB 19100941.	*19100941*	AASN		127.40		159.90
-	03/10/19	BQ	18 139	CB A RECEVOIR		AASL			13.00	146.90
-	03/10/19	BQ	18 139	CB A RECEVOIR		AASN			19.50	127.40
-	03/10/19	BQ	18 139	CB A RECEVOIR		AASN			45.90	81.50

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-	03/10/19	BQ	18 139	CB A RECEVOIR		AASN			81.50	
-	03/10/19	BQ	21 181	RCB 19101241.	*19101241*	AASL		171.80		171.80
-	03/10/19	BQ	21 646	RCB 19100942.	*19100942*	AASL		60.20		232.00
-	04/10/19	BQ	18 139	CB A RECEVOIR		AASL			47.20	184.80
-	04/10/19	BQ	18 139	CB A RECEVOIR		AASL			34.80	150.00
-	04/10/19	BQ	18 139	CB A RECEVOIR		AASN			13.00	137.00
-	04/10/19	BQ	18 139	CB A RECEVOIR		AASL			137.00	
-	04/10/19	BQ	21 182	RCB 19101242.	*19101242*	AASJ		13.00		13.00
-	04/10/19	BQ	21 647	RCB 19100943.	*19100943*	AASJ		166.00		179.00
-	07/10/19	BQ	18 139	CB A RECEVOIR		AASJ			166.00	13.00
-	07/10/19	BQ	18 139	CB A RECEVOIR		AASJ			13.00	
-	07/10/19	BQ	21 183	RCB 19101243.	*19101243*	AART		51.50		51.50
-	07/10/19	BQ	21 648	RCB 19100944.	*19100944*	AASJ		25.20		76.70
-	08/10/19	BQ	18 139	CB A RECEVOIR		AART			30.50	46.20
-	08/10/19	BQ	18 139	CB A RECEVOIR		AART			21.00	25.20
-	08/10/19	BQ	18 139	CB A RECEVOIR		AASJ			25.20	
-	08/10/19	BQ	21 186	RCB 19101246.	*19101246*	AARV		156.00		156.00
-	08/10/19	BQ	21 651	RCB 19100948.	*19100948*	AASJ		30.50		186.50
-	09/10/19	BQ	18 139	CB A RECEVOIR		AARV			134.00	52.50
-	09/10/19	BQ	18 139	CB A RECEVOIR		AARV			22.00	30.50
-	09/10/19	BQ	18 139	CB A RECEVOIR		AASJ			30.50	
-	09/10/19	BQ	21 187	RCB 19101247.	*19101247*	AASJ		83.00		83.00
-	09/10/19	BQ	21 652	RCB 19100949.	*19100949*	AASJ		82.50		165.50
-	10/10/19	BQ	18 139	CB A RECEVOIR		AASJ			82.50	83.00
-	10/10/19	BQ	18 139	CB A RECEVOIR		AASJ			70.00	13.00
-	10/10/19	BQ	18 139	CB A RECEVOIR		AASJ			13.00	
-	10/10/19	BQ	21 653	RCB 19100950.	*19100950*	AASJ		69.10		69.10
-	11/10/19	BQ	18 403	CB A RECEVOIR		AARX			13.00	56.10
-	11/10/19	BQ	18 403	CB A RECEVOIR		AASJ			69.10	-13.00
-	11/10/19	BQ	18 403	CB A RECEVOIR		AARX			72.00	-85.00
-	11/10/19	BQ	21 188	RCB 19101248.	*19101248*	AARX		85.00		
-	11/10/19	BQ	21 191	RCB 19101252.	*19101252*	AARX		92.10		92.10
-	11/10/19	BQ	21 655	RCB 19100952.	*19100952*	AASJ		12.20		104.30
-	14/10/19	BQ	18 403	CB A RECEVOIR		AARX			75.00	29.30
-	14/10/19	BQ	18 403	CB A RECEVOIR		AARX			17.10	12.20
-	14/10/19	BQ	18 403	CB A RECEVOIR		AASJ			12.20	
-	15/10/19	BQ	21 192	RCB 19101253.	*19101253*	AARP		201.20		201.20
-	16/10/19	BQ	18 403	CB A RECEVOIR		AARP			190.20	11.00
-	16/10/19	BQ	18 403	CB A RECEVOIR		AARP			11.00	
-	16/10/19	BQ	21 193	RCB 19101254.	*19101254*	AARP		99.60		99.60
-	16/10/19	BQ	21 656	RCB 19100954.	*19100954*	AASJ		132.50		232.10
-	17/10/19	BQ	18 403	CB A RECEVOIR		AARP			99.60	132.50
-	17/10/19	BQ	18 403	CB A RECEVOIR		AASJ			33.00	99.50
-	17/10/19	BQ	18 403	CB A RECEVOIR		AASJ			99.50	
-	17/10/19	BQ	21 657	RCB 19100955.	*19100955*	AASJ		78.00		78.00
-	18/10/19	BQ	18 403	CB A RECEVOIR		AASJ			78.00	
-	18/10/19	BQ	21 194	RCB 19101255.	*19101255*	AARP		12.20		12.20
-	18/10/19	BQ	21 658	RCB 19100956.	*19100956*	AASJ		140.50		152.70
-	21/10/19	BQ	18 404	CB A RECEVOIR		AARP			12.20	140.50
-	21/10/19	BQ	18 404	CB A RECEVOIR		AASJ			140.50	
-	21/10/19	BQ	21 195	RCB 19101256.	*19101256*	AARP		113.50		113.50
-	22/10/19	BQ	18 404	CB A RECEVOIR		AARP			101.30	12.20

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-	22/10/19	BQ	18 404	CB A RECEVOIR			AARP		12.20	
-	22/10/19	BQ	21 198	RCB 19101260.	*19101260*		AARP	141.40		141.40
-	23/10/19	BQ	18 404	CB A RECEVOIR			AARP		141.40	
-	23/10/19	BQ	21 199	RCB 19101261.	*19101261*		AARP	251.20		251.20
-	23/10/19	BQ	21 660	RCB 19100958.	*19100958*		AASJ	427.10		678.30
-	24/10/19	BQ	18 404	CB A RECEVOIR			AASJ		410.00	268.30
-	24/10/19	BQ	18 404	CB A RECEVOIR			AASJ		17.10	251.20
-	24/10/19	BQ	18 404	CB A RECEVOIR			AARP		156.90	94.30
-	24/10/19	BQ	18 404	CB A RECEVOIR			AARP		94.30	
-	24/10/19	BQ	21 200	RCB 19101262.	*19101262*		AATX	141.00		141.00
-	24/10/19	BQ	21 661	RCB 19100959.	*19100959*		AASJ	11.00		152.00
-	25/10/19	BQ	18 404	CB A RECEVOIR			AASJ		11.00	141.00
-	25/10/19	BQ	18 404	CB A RECEVOIR			AATX		102.80	38.20
-	25/10/19	BQ	18 404	CB A RECEVOIR			AATX		25.20	13.00
-	25/10/19	BQ	21 201	RCB 19101263.	*19101263*		AARP	54.50		67.50
-	25/10/19	BQ	21 662	RCB 19100960.	*19100960*		AASJ	67.00		134.50
-	25/10/19	ODV	22 258	CB			AATX		13.00	121.50
-	28/10/19	BQ	18 404	CB A RECEVOIR			AASJ		6.00	115.50
-	28/10/19	BQ	18 404	CB A RECEVOIR			AARP		24.00	91.50
-	28/10/19	BQ	18 404	CB A RECEVOIR			AASJ		61.00	30.50
-	28/10/19	BQ	18 404	CB A RECEVOIR			AARP		30.50	
-	28/10/19	BQ	21 202	RCB 19101264.	*19101264*		AARP	50.00		50.00
-	28/10/19	BQ	21 663	RCB 19100961.	*19100961*		AASJ	105.30		155.30
-	29/10/19	BQ	18 404	CB A RECEVOIR			AASJ		87.00	68.30
-	29/10/19	BQ	18 404	CB A RECEVOIR			AASJ		18.30	50.00
-	29/10/19	BQ	18 404	CB A RECEVOIR			AARP		50.00	
-	30/10/19	BQ	21 203	RCB 19101265.	*19101265*		AARP	67.10		67.10
-	31/10/19	BQ	18 404	CB A RECEVOIR			AARP		19.50	47.60
-	31/10/19	BQ	18 404	CB A RECEVOIR			AARP		47.60	
-	31/10/19	BQ	21 204	RCB 19101266.	*19101266*		AARZ	106.50		106.50
-	31/10/19	BQ	21 664	RCB 19100962.	*19100962*		AASJ	26.00		132.50
-	04/11/19	BQ	18 405	CB A RECEVOIR			AASJ		13.00	119.50
-	04/11/19	BQ	18 405	CB A RECEVOIR			AARZ		29.30	90.20
-	04/11/19	BQ	18 405	CB A RECEVOIR			AASJ		13.00	77.20
-	04/11/19	BQ	18 405	CB A RECEVOIR			AARZ		77.20	
-	04/11/19	BQ	21 735	RCB 19110963.	*19110963*		AASX	12.20		12.20
-	05/11/19	BQ	18 405	CB A RECEVOIR			AATH		87.20	-75.00
-	05/11/19	BQ	18 405	CB A RECEVOIR			AASX		12.20	-87.20
-	06/11/19	BQ	18 405	CB A RECEVOIR			AATH		61.00	-148.20
-	06/11/19	BQ	18 405	CB A RECEVOIR			AATH		39.00	-187.20
-	06/11/19	BQ	21 344	RCB 19111269.	*19111269*		AATH	187.20		
-	06/11/19	BQ	21 345	RCB 19111270.	*19111270*		AAST	173.60		173.60
-	06/11/19	BQ	21 736	RCB 19110965.	*19110965*		AATF	60.70		234.30
-	07/11/19	BQ	18 405	CB A RECEVOIR			AAST		135.40	98.90
-	07/11/19	BQ	18 405	CB A RECEVOIR			AAST		38.20	60.70
-	07/11/19	BQ	18 405	CB A RECEVOIR			AATF		41.20	19.50
-	07/11/19	BQ	18 405	CB A RECEVOIR			AATF		19.50	
-	07/11/19	BQ	21 346	RCB 19111271.	*19111271*		AASF	3 350.00		3 350.00
-	07/11/19	BQ	21 737	RCB 19110966.	*19110966*		AASV	432.20		3 782.20
-	08/11/19	BQ	18 405	CB A RECEVOIR			AASF		3 350.00	432.20
-	08/11/19	BQ	18 405	CB A RECEVOIR			AASV		432.20	
-	08/11/19	BQ	21 738	RCB 19110967.	*19110967*		AASV	121.40		121.40

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-	12/11/19	BQ	19 732	CB A RECEVOIR		AATZ			11.00	110.40
-	12/11/19	BQ	19 732	CB A RECEVOIR		AASV			110.40	
-	12/11/19	BQ	19 732	CB A RECEVOIR		AASV			11.00	-11.00
-	12/11/19	BQ	19 732	CB A RECEVOIR		AATZ			126.00	-137.00
-	13/11/19	BQ	19 732	CB A RECEVOIR		AATZ			23.20	-160.20
-	13/11/19	BQ	19 732	CB A RECEVOIR		AATZ			1 610.00	-1 770.20
-	13/11/19	BQ	21 347	RCB 19111272.	*19111272*	AATZ		1 781.20		11.00
-	13/11/19	BQ	21 348	RCB 19111273.	*19111273*	AASR		42.20		53.20
-	13/11/19	ODV	22 260	CB A RECEVOIR		AATZ			11.00	42.20
-	14/11/19	BQ	19 732	CB A RECEVOIR		AASV			4 012.50	-3 970.30
-	14/11/19	BQ	19 732	CB A RECEVOIR		AASR			42.20	-4 012.50
-	14/11/19	BQ	19 732	CB A RECEVOIR		AASV			23.50	-4 036.00
-	14/11/19	BQ	21 352	RCB 19111278.	*19111278*	AASP		129.30		-3 906.70
-	14/11/19	BQ	21 739	RCB 19110968.	*19110968*	AASV		4 036.00		129.30
-	14/11/19	BQ	21 741	RCB 19110970.	*19110970*	AASV		12.20		141.50
-	15/11/19	BQ	19 732	CB A RECEVOIR		AASV			12.20	129.30
-	15/11/19	BQ	19 732	CB A RECEVOIR		AASP			42.30	87.00
-	15/11/19	BQ	19 732	CB A RECEVOIR		AASP			87.00	
-	15/11/19	BQ	21 353	RCB 19111279.	*19111279*	AASD		50.00		50.00
-	18/11/19	BQ	19 732	CB A RECEVOIR		AASD			37.00	13.00
-	18/11/19	BQ	19 732	CB A RECEVOIR		AASD			13.00	
-	18/11/19	BQ	21 354	RCB 19111280.	*19111280*	AASD		85.00		85.00
-	18/11/19	BQ	21 742	RCB 19110971.	*19110971*	AASV		18.30		103.30
-	19/11/19	BQ	19 732	CB A RECEVOIR		AASV			18.30	85.00
-	19/11/19	BQ	19 732	CB A RECEVOIR		AASD			85.00	
-	19/11/19	BQ	21 355	RCB 19111281.	*19111281*	AASD		88.20		88.20
-	20/11/19	BQ	19 732	CB A RECEVOIR		AASD			88.20	
-	20/11/19	BQ	21 356	RCB 19111282.	*19111282*	AASD		117.10		117.10
-	20/11/19	BQ	21 743	RCB 19110973.	*19110973*	AASV		164.20		281.30
-	21/11/19	BQ	19 731	CB A RECEVOIR		AASD			86.60	194.70
-	21/11/19	BQ	19 731	CB A RECEVOIR		AASV			164.20	30.50
-	21/11/19	BQ	19 731	CB A RECEVOIR		AASD			30.50	
-	21/11/19	BQ	21 357	RCB 19111283.	*19111283*	AASD		12.20		12.20
-	21/11/19	BQ	21 744	RCB 19110974.	*19110974*	AASV		50.00		62.20
-	22/11/19	BQ	19 731	CB A RECEVOIR		AASV			50.00	12.20
-	22/11/19	BQ	19 731	CB A RECEVOIR		AASD			12.20	
-	22/11/19	BQ	21 358	RCB 19111284.	*19111284*	AASD		201.50		201.50
-	22/11/19	BQ	21 745	RCB 19110975.	*19110975*	AASV		57.40		258.90
-	25/11/19	BQ	19 731	CB A RECEVOIR		AASD			11.00	247.90
-	25/11/19	BQ	19 731	CB A RECEVOIR		AASD			190.50	57.40
-	25/11/19	BQ	19 731	CB A RECEVOIR		AASV			57.40	
-	25/11/19	BQ	21 359	RCB 19111285.	*19111285*	AASD		181.00		181.00
-	26/11/19	BQ	19 731	CB A RECEVOIR		AASD			181.00	
-	26/11/19	BQ	21 363	RCB 19111289.	*19111289*	AASD		12.50		12.50
-	27/11/19	BQ	19 731	CB A RECEVOIR		AASD			12.50	
-	27/11/19	BQ	21 364	RCB 19111290.	*19111290*	AASD		205.30		205.30
-	27/11/19	BQ	21 748	RCB 19110978.	*19110978*	AASV		39.00		244.30
-	28/11/19	BQ	19 731	CB A RECEVOIR		AASD			187.00	57.30
-	28/11/19	BQ	19 731	CB A RECEVOIR		AASD			18.30	39.00
-	28/11/19	BQ	19 731	CB A RECEVOIR		AASV			13.00	26.00
-	28/11/19	BQ	19 731	CB A RECEVOIR		AASV			26.00	
-	28/11/19	BQ	21 365	RCB 19111291.	*19111291*	AASD		117.00		117.00

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-	28/11/19	BQ	21 749	RCB 19110979.	*19110979*	AASV		1 835.40		1 952.40
-	29/11/19	BQ	19 731	CB A RECEVOIR		AASV			1 835.40	117.00
-	29/11/19	BQ	19 731	CB A RECEVOIR		AASD			65.00	52.00
-	29/11/19	BQ	19 731	CB A RECEVOIR		AASD			52.00	
-	29/11/19	BQ	19 731	CB A RECEVOIR		AASV			18.30	-18.30
-	29/11/19	BQ	19 731	CB A RECEVOIR		AASB			2 583.00	-2 601.30
-	29/11/19	BQ	21 366	RCB 19111292.	*19111292*	AASB		2 583.00		-18.30
-	29/11/19	BQ	21 750	RCB 19110980.	*19110980*	AASV		18.30		
-	02/12/19	BQ	21 478	RCB 19121293.	*19121293*	AASH		84.50		84.50
-	02/12/19	BQ	21 829	RCB 19120983.	*19120983*	AASV		30.50		115.00
-	03/12/19	BQ	19 730	CB A RECEVOIR		AASH			26.00	89.00
-	03/12/19	BQ	19 730	CB A RECEVOIR		AASH			58.50	30.50
-	03/12/19	BQ	19 730	CB A RECEVOIR		AASV			30.50	
-	03/12/19	BQ	21 480	RCB 19121295.	*19121295*	AASH		154.50		154.50
-	04/12/19	BQ	19 730	CB A RECEVOIR		AASH			150.50	4.00
-	04/12/19	BQ	19 730	CB A RECEVOIR		AASH			4.00	
-	04/12/19	BQ	21 481	RCB 19121296.	*19121296*	AASH		61.00		61.00
-	04/12/19	BQ	21 482	RCB 19121297.	*19121297*	AASH		23.20		84.20
-	04/12/19	BQ	21 830	RCB 19120984.	*19120984*	AASV		88.50		172.70
-	05/12/19	BQ	19 730	CB A RECEVOIR		AASV			72.00	100.70
-	05/12/19	BQ	19 730	CB A RECEVOIR		AASH			61.00	39.70
-	05/12/19	BQ	19 730	CB A RECEVOIR		AASV			16.50	23.20
-	05/12/19	BQ	19 730	CB A RECEVOIR		AASH			23.20	
-	05/12/19	BQ	21 484	RCB 19121299.	*19121299*	AASH		5 055.20		5 055.20
-	06/12/19	BQ	19 730	CB A RECEVOIR		AASH			5 032.00	23.20
-	06/12/19	BQ	19 730	CB A RECEVOIR		AASH			23.20	
-	06/12/19	BQ	21 485	RCB 19121300.	*19121300*	AASH		146.40		146.40
-	06/12/19	BQ	21 832	RCB 19120986.	*19120986*	AASV		30.50		176.90
-	09/12/19	BQ	19 730	CB A RECEVOIR		AASH			117.10	59.80
-	09/12/19	BQ	19 730	CB A RECEVOIR		AASV			30.50	29.30
-	09/12/19	BQ	19 730	CB A RECEVOIR		AASH			29.30	
-	09/12/19	BQ	21 486	RCB 19121301.	*19121301*	AASH		154.20		154.20
-	09/12/19	BQ	21 833	RCB 19120987.	*19120987*	AASV		11.00		165.20
-	10/12/19	BQ	19 730	CB A RECEVOIR		AASH			29.20	136.00
-	10/12/19	BQ	19 730	CB A RECEVOIR		AASV			11.00	125.00
-	10/12/19	BQ	19 730	CB A RECEVOIR		AASH			125.00	
-	10/12/19	BQ	21 487	RCB 19121303.	*19121303*	AASH		70.00		70.00
-	11/12/19	BQ	19 729	CB A RECEVOIR		AASH			44.00	26.00
-	11/12/19	BQ	19 729	CB A RECEVOIR		AASH			26.00	
-	11/12/19	BQ	21 488	RCB 19121304.	*19121304*	AASH		131.70		131.70
-	11/12/19	BQ	21 834	RCB 19120989.	*19120989*	AASV		243.10		374.80
-	12/12/19	BQ	19 729	CB A RECEVOIR		AASH			106.50	268.30
-	12/12/19	BQ	19 729	CB A RECEVOIR		AASV			197.00	71.30
-	12/12/19	BQ	19 729	CB A RECEVOIR		AASH			25.20	46.10
-	12/12/19	BQ	19 729	CB A RECEVOIR		AASV			46.10	
-	12/12/19	BQ	21 489	RCB 19121305.	*19121305*	AASH		2 005.00		2 005.00
-	12/12/19	BQ	21 835	RCB 19120990.	*19120990*	AATN		50.00		2 055.00
-	13/12/19	BQ	19 729	CB A RECEVOIR		AASH			26.00	2 029.00
-	13/12/19	BQ	19 729	CB A RECEVOIR		AASH			1 979.00	50.00
-	13/12/19	BQ	19 729	CB A RECEVOIR		AATN			74.40	-24.40
-	13/12/19	BQ	21 490	RCB 19121306.	*19121306*	AASH		384.20		359.80
-	13/12/19	BQ	22 050	9200740		AATN		24.40		384.20

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-	16/12/19	BQ	19 729	CB A RECEVOIR			AASH		12.20	372.00
-	16/12/19	BQ	19 729	CB A RECEVOIR			AASH		372.00	
-	16/12/19	BQ	21 491	RCB 19121307.	*19121307*		AASH	161.80		161.80
-	17/12/19	BQ	19 729	CB A RECEVOIR			AASH		61.80	100.00
-	17/12/19	BQ	19 729	CB A RECEVOIR			AASV		19.00	81.00
-	17/12/19	BQ	19 729	CB A RECEVOIR			AASV		96.00	-15.00
-	17/12/19	BQ	19 729	CB A RECEVOIR			AASH		100.00	-115.00
-	17/12/19	BQ	21 493	RCB 19121310.	*19121310*		AASH	174.50		59.50
-	18/12/19	BQ	19 729	CB A RECEVOIR			AASH		41.50	18.00
-	18/12/19	BQ	19 729	CB A RECEVOIR			AASH		133.00	-115.00
-	18/12/19	BQ	21 494	RCB 19121311.	*19121311*		AASH	34.20		-80.80
-	18/12/19	BQ	21 837	RCB 19120992.	*19120992*		AASV	115.00		34.20
-	18/12/19	BQ	21 838	RCB 19120993.	*19120993*		AASV	29.50		63.70
-	19/12/19	BQ	19 729	CB A RECEVOIR			AASH		34.20	29.50
-	19/12/19	BQ	19 729	CB A RECEVOIR			AASV		24.00	5.50
-	19/12/19	BQ	19 729	CB A RECEVOIR			AASV		5.50	
-	19/12/19	BQ	21 495	RCB 19121312.	*19121312*		AASH	174.90		174.90
-	19/12/19	BQ	21 839	RCB 19120994.	*19120994*		AASV	880.00		1 054.90
-	20/12/19	BQ	19 729	CB A RECEVOIR			AASV		880.00	174.90
-	20/12/19	BQ	19 729	CB A RECEVOIR			AASH		174.90	
-	20/12/19	BQ	21 496	RCB 19121313.	*19121313*		AASH	87.00		87.00
-	23/12/19	BQ	20 528	CB A RECEVOIR			AASH		87.00	
-	24/12/19	BQ	20 528	CB A RECEVOIR			AASV		19.50	-19.50
-	24/12/19	BQ	20 528	CB A RECEVOIR			AASV		24.40	-43.90
-	24/12/19	BQ	21 841	RCB 19120997.	*19120997*		AASV	43.90		
-	26/12/19	BQ	21 501	RCB 19121319.	*19121319*		AASZ	2 197.28		2 197.28
-	26/12/19	BQ	21 842	RCB 19120998.	*19120998*		AASV	750.00		2 947.28
-	26/12/19	BQ	22 039	9001631			AASZ	250.00		3 197.28
-	27/12/19	BQ	20 528	CB A RECEVOIR			AASZ		2 434.28	763.00
-	27/12/19	BQ	20 528	CB A RECEVOIR			AASV		750.00	13.00
-	27/12/19	BQ	20 528	CB A RECEVOIR			AASZ		13.00	
-	27/12/19	BQ	21 500	RCB 19121318.	*19121318*		AASH	54.50		54.50
-	27/12/19	BQ	21 843	RCB 19120999.	*19120999*		AASV	75.00		129.50
-	30/12/19	BQ	20 528	CB A RECEVOIR			AASV		75.00	54.50
-	30/12/19	BQ	20 528	CB A RECEVOIR			AASH		24.00	30.50
-	30/12/19	BQ	20 528	CB A RECEVOIR			AASH		30.50	
				Total des mouvements de la période				**86 562.58**	**86 562.58**	
				Solde comptable 511800 CB A RECEVOIR au 31/12/2019				**86 562.58**	**86 562.58**	
				512000 : BNP				74 889.51		74 889.51
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**74 889.51**		**74 889.51**
-	03/01/19	BQ	13 897	BNP					9 810.00	65 079.51
-	07/01/19	BQ	13 897	BNP					8 586.66	56 492.85
-	09/01/19	BQ	13 897	BNP					104.58	56 388.27
-	09/01/19	BQ	13 897	BNP					291.69	56 096.58
-	10/01/19	BQ	13 897	BNP					73.68	56 022.90
-	10/01/19	BQ	13 897	BNP				1 162.40		57 185.30
-	10/01/19	BQ	13 897	BNP				8 095.66		65 280.96
-	11/01/19	BQ	13 896	BNP				600.00		65 880.96
-	14/01/19	BQ	13 896	BNP				15 236.70		81 117.66
-	15/01/19	BQ	13 896	BNP				7 664.66		88 782.32

V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	16/01/19	BQ	13 896	BNP					702.85	88 079.47
-	17/01/19	BQ	13 896	BNP					11 991.38	76 088.09
-	17/01/19	BQ	13 896	BNP					304.64	75 783.45
-	17/01/19	BQ	13 896	BNP					127.20	75 656.25
-	18/01/19	BQ	13 896	BNP					33 531.45	42 124.80
-	20/01/19	BQ	13 896	BNP					3.43	42 121.37
-	20/01/19	BQ	13 896	BNP				972.50		43 093.87
-	24/01/19	BQ	13 895	BNP					15 606.60	27 487.27
-	28/01/19	BQ	13 895	BNP					1 037.90	26 449.37
-	28/01/19	BQ	13 895	BNP				23 777.71		50 227.08
-	29/01/19	BQ	13 895	BNP					547.43	49 679.65
-	29/01/19	BQ	13 895	BNP				60.21		49 739.86
-	31/01/19	BQ	13 895	BNP				987.20		50 727.06
-	31/01/19	BQ	13 895	BNP					14 871.88	35 855.18
-	31/01/19	BQ	13 895	BNP					60.47	35 794.71
-	31/01/19	BQ	13 895	BNP				15 458.20		51 252.91
-	04/02/19	BQ	13 894	BNP					232.38	51 020.53
-	05/02/19	BQ	13 894	BNP					19 692.36	31 328.17
-	06/02/19	BQ	13 894	BNP					9 451.04	21 877.13
-	06/02/19	BQ	13 894	BNP				5 018.00		26 895.13
-	07/02/19	BQ	13 894	BNP					149.29	26 745.84
-	08/02/19	BQ	13 894	BNP				1 010.80		27 756.64
-	10/02/19	BQ	13 894	BNP					73.12	27 683.52
-	15/02/19	BQ	13 893	BNP					1 579.65	26 103.87
-	18/02/19	BQ	13 893	BNP					9 837.51	16 266.36
-	18/02/19	BQ	13 893	BNP				11 469.20		27 735.56
-	19/02/19	BQ	13 893	BNP				2 689.10		30 424.66
-	19/02/19	BQ	13 893	BNP					1 120.11	29 304.55
-	20/02/19	BQ	13 893	BNP				3 667.60		32 972.15
-	20/02/19	BQ	13 893	BNP					9.41	32 962.74
-	22/02/19	BQ	13 892	BNP					3 089.45	29 873.29
-	22/02/19	BQ	13 892	BNP					144.43	29 728.86
-	22/02/19	BQ	13 892	BNP				14 016.27		43 745.13
-	26/02/19	BQ	13 892	BNP					3 986.14	39 758.99
-	27/02/19	BQ	13 892	BNP					252.82	39 506.17
-	28/02/19	BQ	13 892	BNP				4 108.00		43 614.17
-	28/02/19	BQ	13 892	BNP				4 058.60		47 672.77
-	28/02/19	BQ	13 892	BNP					14.20	47 658.57
-	04/03/19	BQ	13 891	BNP					64.52	47 594.05
-	05/03/19	BQ	13 837	BNP					4 482.36	43 111.69
-	05/03/19	BQ	13 891	BNP					19.50	43 092.19
-	06/03/19	BQ	13 839	BNP					416.52	42 675.67
-	07/03/19	BQ	13 891	BNP					39.10	42 636.57
-	08/03/19	BQ	13 891	BNP				2 759.20		45 395.77
-	08/03/19	BQ	13 891	BNP					10 274.82	35 120.95
-	08/03/19	BQ	13 891	BNP					645.06	34 475.89
-	08/03/19	BQ	13 891	BNP				7 382.00		41 857.89
-	10/03/19	BQ	13 891	BNP					79.26	41 778.63
-	10/03/19	BQ	13 891	BNP					11 846.88	29 931.75
-	12/03/19	BQ	13 855	BNP					1 431.07	28 500.68
-	12/03/19	BQ	13 856	BNP					2 655.14	25 845.54
-	12/03/19	BQ	13 890	BNP					534.15	25 311.39

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-	13/03/19	BQ	13 890	PEINTURES REUNIES					1 432.18	23 879.21
-	14/03/19	BQ	17 937	BNP				19 035.68		42 914.89
-	15/03/19	BQ	13 906	BNP					6 727.16	36 187.73
-	18/03/19	BQ	17 937	BNP					232.71	35 955.02
-	19/03/19	BQ	13 940	BNP					814.80	35 140.22
-	19/03/19	BQ	13 943	BNP					884.33	34 255.89
-	19/03/19	BQ	17 937	BNP					351.82	33 904.07
-	20/03/19	BQ	17 937	BNP					10 882.10	23 021.97
-	20/03/19	BQ	17 937	BNP					8.59	23 013.38
-	20/03/19	BQ	17 937	BNP				2 449.70		25 463.08
-	20/03/19	BQ	17 937	BNP				6 231.94		31 695.02
-	22/03/19	BQ	17 772	BNP				17 010.35		48 705.37
-	22/03/19	BQ	17 938	BNP				850.00		49 555.37
-	23/03/19	BQ	17 938	BNP					37.68	49 517.69
-	28/03/19	BQ	17 938	BNP				2 963.91		52 481.60
-	28/03/19	BQ	17 938	BNP					216.91	52 264.69
-	28/03/19	BQ	17 938	BNP					5 396.39	46 868.30
-	29/03/19	BQ	17 938	BNP				1 109.00		47 977.30
-	29/03/19	BQ	17 938	BNP					2 241.32	45 735.98
-	29/03/19	BQ	17 938	BNP					3.89	45 732.09
-	01/04/19	BQ	17 828	BNP					53.50	45 678.59
-	01/04/19	BQ	17 832	BNP					126.60	45 551.99
-	01/04/19	BQ	17 833	BNP					12 005.00	33 546.99
-	02/04/19	BQ	17 939	BNP					30.00	33 516.99
-	03/04/19	BQ	17 939	BNP					29.36	33 487.63
-	08/04/19	BQ	17 939	BNP					8 898.30	24 589.33
-	08/04/19	BQ	17 939	BNP				5 111.40		29 700.73
-	09/04/19	BQ	17 912	BNP					551.40	29 149.33
-	09/04/19	BQ	17 939	BNP					135.75	29 013.58
-	10/04/19	BQ	17 939	BNP					6 245.94	22 767.64
-	10/04/19	BQ	17 939	BNP				740.20		23 507.84
-	11/04/19	BQ	17 917	BNP				22 921.34		46 429.18
-	11/04/19	BQ	17 955	BNP				230.00		46 659.18
-	12/04/19	BQ	17 921	BNP				200.00		46 859.18
-	12/04/19	BQ	17 921	BNP				4 107.54		50 966.72
-	15/04/19	BQ	17 933	BNP					1 425.00	49 541.72
-	15/04/19	BQ	17 933	BNP					5 787.30	43 754.42
-	15/04/19	BQ	17 935	BNP					1 301.16	42 453.26
-	16/04/19	BQ	17 955	BNP					12.00	42 441.26
-	17/04/19	BQ	17 955	BNP					10 344.41	32 096.85
-	18/04/19	BQ	17 955	BNP				8 432.80		40 529.65
-	18/04/19	BQ	17 955	BNP					187.86	40 341.79
-	19/04/19	BQ	17 955	BNP					14 214.17	26 127.62
-	19/04/19	BQ	17 955	BNP				1 055.70		27 183.32
-	20/04/19	BQ	17 955	BNP					3.70	27 179.62
-	27/04/19	BQ	17 956	BNP					9.93	27 169.69
-	29/04/19	BQ	17 956	BNP					13.05	27 156.64
-	29/04/19	BQ	17 956	BNP					5 409.47	21 747.17
-	29/04/19	BQ	17 956	BNP					352.17	21 395.00
-	29/04/19	BQ	17 956	BNP				5 860.00		27 255.00
-	30/04/19	BQ	17 956	BNP				3 720.70		30 975.70
-	30/04/19	BQ	17 956	BNP					50.00	30 925.70

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-	02/05/19	BQ	17 971	BNP					5 606.30	25 319.40
-	03/05/19	BQ	17 971	BNP					78.12	25 241.28
-	04/05/19	BQ	17 971	BNP					30.95	25 210.33
-	06/05/19	BQ	17 971	BNP					151.02	25 059.31
-	07/05/19	BQ	17 959	BNP					3 674.16	21 385.15
-	07/05/19	BQ	17 971	BNP					9 591.28	11 793.87
-	07/05/19	BQ	17 971	BNP				8 830.00		20 623.87
-	07/05/19	BQ	17 971	BNP				300.00		20 923.87
-	09/05/19	BQ	17 971	BNP				15 539.71		36 463.58
-	10/05/19	BQ	17 971	BNP				2 430.50		38 894.08
-	13/05/19	BQ	18 022	BNP				190.00		39 084.08
-	14/05/19	BQ	17 975	BNP					1 152.00	37 932.08
-	14/05/19	BQ	17 993	BNP					1 484.93	36 447.15
-	14/05/19	BQ	17 998	BNP					84.00	36 363.15
-	15/05/19	BQ	18 022	BNP					167.50	36 195.65
-	16/05/19	BQ	18 006	BNP					295.80	35 899.85
-	16/05/19	BQ	18 007	BNP					42.00	35 857.85
-	16/05/19	BQ	18 009	BNP					631.80	35 226.05
-	16/05/19	BQ	18 010	BNP					4 668.00	30 558.05
-	16/05/19	BQ	18 013	BNP					15 000.00	15 558.05
-	17/05/19	BQ	18 022	BNP					6 789.75	8 768.30
-	17/05/19	BQ	18 022	BNP					119.40	8 648.90
-	20/05/19	BQ	18 022	BNP				1 336.70		9 985.60
-	20/05/19	BQ	18 022	BNP					11 652.06	-1 666.46
-	20/05/19	BQ	18 022	BNP					4.66	-1 671.12
-	20/05/19	BQ	18 022	BNP				22 722.70		21 051.58
-	20/05/19	BQ	18 022	BNP				10 964.00		32 015.58
-	21/05/19	BQ	18 014	BNP					11 571.15	20 444.43
-	27/05/19	BQ	18 025	BNP					364.49	20 079.94
-	28/05/19	BQ	18 025	BNP					59.76	20 020.18
-	28/05/19	BQ	18 025	BNP				165.00		20 185.18
-	29/05/19	BQ	18 025	BNP				6 228.57		26 413.75
-	31/05/19	BQ	18 025	BNP					2 246.59	24 167.16
-	31/05/19	BQ	18 025	BNP					2.53	24 164.63
-	31/05/19	BQ	18 025	BNP				719.50		24 884.13
-	31/05/19	BQ	18 025	BNP				3 603.00		28 487.13
-	04/06/19	BQ	18 021	BNP					46.90	28 440.23
-	04/06/19	BQ	18 021	BNP					56.20	28 384.03
-	04/06/19	BQ	18 033	BNP					59.05	28 324.98
-	06/06/19	BQ	18 033	BNP				7 782.00		36 106.98
-	06/06/19	BQ	18 033	BNP					5 864.08	30 242.90
-	06/06/19	BQ	18 033	BNP					69.07	30 173.83
-	06/06/19	BQ	18 033	BNP					8 844.27	21 329.56
-	07/06/19	BQ	18 033	BNP				5 448.80		26 778.36
-	07/06/19	BQ	18 033	BNP				15 507.65		42 286.01
-	10/06/19	BQ	18 033	BNP					88.69	42 197.32
-	12/06/19	BQ	18 024	BNP				11 696.30		53 893.62
-	17/06/19	BQ	18 040	BNP					542.75	53 350.87
-	18/06/19	BQ	18 026	BNP				7 085.90		60 436.77
-	18/06/19	BQ	18 028	BNP					46.52	60 390.25
-	18/06/19	BQ	18 040	BNP				600.00		60 990.25
-	19/06/19	BQ	18 040	BNP					1 927.91	59 062.34

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-	20/06/19	BQ	18 040	BNP				1 482.30		60 544.64
-	20/06/19	BQ	18 040	BNP					5.23	60 539.41
-	20/06/19	BQ	18 040	BNP					10 469.57	50 069.84
-	20/06/19	BQ	18 040	BNP					100.00	49 969.84
-	20/06/19	BQ	18 040	BNP				5 580.00		55 549.84
-	20/06/19	BQ	18 040	BNP					14 099.73	41 450.11
-	25/06/19	BQ	18 037	BNP					52.50	41 397.61
-	25/06/19	BQ	18 094	BNP					4 399.45	36 998.16
-	25/06/19	BQ	18 094	BNP					10.73	36 987.43
-	26/06/19	BQ	18 036	BNP				8 049.47		45 036.90
-	26/06/19	BQ	18 094	BNP					465.27	44 571.63
-	27/06/19	BQ	18 042	BNP					97.98	44 473.65
-	27/06/19	BQ	18 042	BNP					15.24	44 458.41
-	27/06/19	BQ	18 042	BNP					152.86	44 305.55
-	27/06/19	BQ	18 042	BNP					38.29	44 267.26
-	27/06/19	BQ	18 042	BNP					411.20	43 856.06
-	27/06/19	BQ	18 042	BNP					114.26	43 741.80
-	27/06/19	BQ	18 094	BNP					61.53	43 680.27
-	28/06/19	BQ	18 039	BNP				4 925.60		48 605.87
-	28/06/19	BQ	18 039	BNP				2 669.50		51 275.37
-	28/06/19	BQ	18 094	BNP				240.00		51 515.37
-	28/06/19	BQ	18 094	BNP				3 067.50		54 582.87
-	04/07/19	BQ	18 059	BNP					13 821.15	40 761.72
-	04/07/19	BQ	18 060	BNP					1 315.65	39 446.07
-	05/07/19	BQ	18 095	BNP				4 388.99		43 835.06
-	08/07/19	BQ	18 095	BNP					13 768.53	30 066.53
-	09/07/19	BQ	18 095	BNP					163.39	29 903.14
-	09/07/19	BQ	18 095	BNP					45.97	29 857.17
-	10/07/19	BQ	18 095	BNP					164.03	29 693.14
-	10/07/19	BQ	18 095	BNP					6 081.34	23 611.80
-	10/07/19	BQ	18 095	BNP				17 250.01		40 861.81
-	10/07/19	BQ	18 095	BNP				1 270.40		42 132.21
-	11/07/19	BQ	18 065	BNP				2 800.00		44 932.21
-	11/07/19	BQ	18 065	BNP				5 523.40		50 455.61
-	12/07/19	BQ	18 096	BNP				1 093.00		51 548.61
-	12/07/19	BQ	18 096	BNP				1 940.00		53 488.61
-	16/07/19	BQ	18 066	MECEN ASSUR PAYE PAR ME POUR AUDIOP				272.00		53 760.61
-	16/07/19	BQ	18 069	BNP					124.00	53 636.61
-	17/07/19	BQ	18 096	BNP					13 940.14	39 696.47
-	18/07/19	BQ	18 096	BNP					297.84	39 398.63
-	18/07/19	BQ	18 096	BNP					158.50	39 240.13
-	19/07/19	BQ	18 096	BNP					11 873.38	27 366.75
-	19/07/19	BQ	18 096	BNP				1 421.10		28 787.85
-	20/07/19	BQ	18 096	BNP					5.00	28 782.85
-	21/07/19	BQ	18 097	BNP					78.79	28 704.06
-	22/07/19	BQ	18 097	BNP					5 000.00	23 704.06
-	23/07/19	BQ	18 097	BNP				18 399.40		42 103.46
-	29/07/19	BQ	18 097	BNP					34.94	42 068.52
-	29/07/19	BQ	18 097	BNP				4 539.50		46 608.02
-	31/07/19	BQ	18 097	BNP					4 420.19	42 187.83
-	31/07/19	BQ	18 097	BNP					15.13	42 172.70
-	31/07/19	BQ	18 097	BNP				4 328.20		46 500.90

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	02/08/19	BQ	18 100	BNP					6 028.95	40 471.95
-	06/08/19	BQ	18 100	BNP					89.73	40 382.22
-	06/08/19	BQ	18 100	BNP					9 081.71	31 300.51
-	08/08/19	BQ	18 100	BNP				2 767.76		34 068.27
-	09/08/19	BQ	18 100	BNP				1 455.60		35 523.87
-	18/08/19	BQ	18 099	BNP					150.58	35 373.29
-	19/08/19	BQ	18 099	BNP					1 643.99	33 729.30
-	19/08/19	BQ	18 099	BNP				1 314.00		35 043.30
-	19/08/19	BQ	18 099	BNP					3.48	35 039.82
-	19/08/19	BQ	18 099	BNP					8 500.97	26 538.85
-	20/08/19	BQ	18 099	BNP				32 331.50		58 870.35
-	20/08/19	BQ	18 099	BNP				340.00		59 210.35
-	20/08/19	BQ	18 099	BNP				995.40		60 205.75
-	27/08/19	BQ	18 098	BNP				925.00		61 130.75
-	27/08/19	BQ	18 098	BNP					189.00	60 941.75
-	27/08/19	BQ	18 098	BNP					9 932.03	51 009.72
-	28/08/19	BQ	18 083	BNP					12 604.79	38 404.93
-	28/08/19	BQ	18 098	BNP				18 676.10		57 081.03
-	29/08/19	BQ	18 098	BNP					484.00	56 597.03
-	29/08/19	BQ	18 098	BNP					1 828.91	54 768.12
-	29/08/19	BQ	18 098	BNP					122.85	54 645.27
-	29/08/19	BQ	18 098	BNP					2.72	54 642.55
-	30/08/19	BQ	18 098	BNP				11 385.80		66 028.35
-	30/08/19	BQ	18 098	BNP				782.00		66 810.35
-	02/09/19	BQ	18 130	BNP					400.00	66 410.35
-	04/09/19	BQ	18 084	BNP					9 640.59	56 769.76
-	04/09/19	BQ	18 130	BNP				6 790.60		63 560.36
-	04/09/19	BQ	18 130	BNP					30.63	63 529.73
-	06/09/19	BQ	18 087	BNP					1 756.85	61 772.88
-	06/09/19	BQ	18 088	BNP					6 556.56	55 216.32
-	06/09/19	BQ	18 093	BNP					58.15	55 158.17
-	06/09/19	BQ	18 093	BNP					54.88	55 103.29
-	06/09/19	BQ	18 093	BNP					40.20	55 063.09
-	07/09/19	BQ	18 130	BNP					63.21	54 999.88
-	10/09/19	BQ	18 104	BNP					5 282.35	49 717.53
-	10/09/19	BQ	18 130	BNP				330.00		50 047.53
-	10/09/19	BQ	18 130	BNP					9 262.00	40 785.53
-	10/09/19	BQ	18 130	BNP					74.46	40 711.07
-	10/09/19	BQ	18 130	BNP					12 620.40	28 090.67
-	10/09/19	BQ	18 130	BNP				1 108.40		29 199.07
-	10/09/19	BQ	18 130	BNP				9 795.50		38 994.57
-	12/09/19	BQ	18 131	BNP					100.00	38 894.57
-	16/09/19	BQ	18 131	BNP					193.34	38 701.23
-	17/09/19	BQ	18 131	BNP					197.24	38 503.99
-	18/09/19	BQ	18 131	BNP				8 291.20		46 795.19
-	19/09/19	BQ	18 106	BNP					118.80	46 676.39
-	19/09/19	BQ	18 131	BNP					12 193.99	34 482.40
-	20/09/19	BQ	18 131	BNP					12.22	34 470.18
-	20/09/19	BQ	18 131	BNP				3 482.00		37 952.18
-	20/09/19	BQ	18 131	BNP				5 304.00		43 256.18
-	24/09/19	BQ	18 116	BNP					408.00	42 848.18
-	24/09/19	BQ	18 119	BNP					103.68	42 744.50

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-	24/09/19	BQ	18 122	BNP					388.80	42 355.70
-	24/09/19	BQ	18 123	BNP					168.00	42 187.70
-	24/09/19	BQ	18 125	BNP					39.90	42 147.80
-	26/09/19	BQ	18 132	BNP					3.15	42 144.65
-	26/09/19	BQ	18 132	BNP					5 949.86	36 194.79
-	26/09/19	BQ	18 132	BNP					141.50	36 053.29
-	27/09/19	BQ	18 132	BNP					1 368.46	34 684.83
-	27/09/19	BQ	18 132	BNP					1 019.80	33 665.03
-	27/09/19	BQ	18 132	BNP				360.00		34 025.03
-	30/09/19	BQ	18 132	BNP				14 220.70		48 245.73
-	30/09/19	BQ	18 132	BNP				898.90		49 144.63
-	01/10/19	BQ	18 126	BNP					1 033.38	48 111.25
-	01/10/19	BQ	18 139	BNP					23 300.00	24 811.25
-	07/10/19	BQ	18 139	BNP					529.83	24 281.42
-	07/10/19	BQ	18 139	BNP					9 435.85	14 845.57
-	07/10/19	BQ	18 139	BNP					906.17	13 939.40
-	08/10/19	BQ	18 128	BNP				13 072.00		27 011.40
-	08/10/19	BQ	18 139	BNP				150.00		27 161.40
-	10/10/19	BQ	18 139	BNP				3 672.30		30 833.70
-	10/10/19	BQ	18 139	BNP					76.77	30 756.93
-	10/10/19	BQ	18 139	BNP				5 610.80		36 367.73
-	10/10/19	BQ	18 139	BNP				1 180.10		37 547.83
-	11/10/19	BQ	18 403	BNP					1 102.20	36 445.63
-	14/10/19	BQ	18 403	BNP				3 319.20		39 764.83
-	15/10/19	BQ	18 138	BNP					767.30	38 997.53
-	15/10/19	BQ	18 138	BNP					767.30	38 230.23
-	16/10/19	BQ	18 140	BNP					1 557.46	36 672.77
-	16/10/19	BQ	18 141	BNP					1 569.48	35 103.29
-	16/10/19	BQ	18 403	BNP					11 079.48	24 023.81
-	16/10/19	BQ	18 403	BNP					224.78	23 799.03
-	17/10/19	BQ	18 403	BNP					150.00	23 649.03
-	17/10/19	BQ	18 403	BNP					682.66	22 966.37
-	18/10/19	BQ	18 403	BNP				4 020.00		26 986.37
-	18/10/19	BQ	18 403	BNP				769.70		27 756.07
-	20/10/19	BQ	18 403	BNP					72.70	27 683.37
-	20/10/19	BQ	18 403	BNP				300.00		27 983.37
-	21/10/19	BQ	18 145	BNP					95.11	27 888.26
-	21/10/19	BQ	18 145	BNP					827.84	27 060.42
-	21/10/19	BQ	18 146	BNP					4 477.04	22 583.38
-	21/10/19	BQ	18 147	BNP					2 217.85	20 365.53
-	21/10/19	BQ	18 404	BNP					317.61	20 047.92
-	21/10/19	BQ	18 404	BNP				25 294.77		45 342.69
-	22/10/19	BQ	18 404	BNP					144.11	45 198.58
-	22/10/19	BQ	18 404	BNP					3 304.58	41 894.00
-	22/10/19	BQ	18 404	BNP				340.00		42 234.00
-	23/10/19	BQ	18 404	BNP				5 670.30		47 904.30
-	26/10/19	BQ	18 404	BNP					269.14	47 635.16
-	30/10/19	BQ	18 404	BNP					5.52	47 629.64
-	30/10/19	BQ	18 404	BNP					7 757.41	39 872.23
-	31/10/19	BQ	18 404	BNP				1 568.80		41 441.03
-	05/11/19	BQ	18 405	BNP					141.84	41 299.19
-	05/11/19	BQ	18 405	BNP					4 493.72	36 805.47

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-	05/11/19	BQ	18 405	BNP					622.77	36 182.70
-	05/11/19	BQ	18 405	BNP				440.00		36 622.70
-	06/11/19	BQ	18 405	BNP					16 076.00	20 546.70
-	06/11/19	BQ	18 405	BNP				5 425.20		25 971.90
-	07/11/19	BQ	18 405	BNP					9 690.88	16 281.02
-	07/11/19	BQ	18 405	BNP				2 419.00		18 700.02
-	10/11/19	BQ	18 405	BNP				4 348.40		23 048.42
-	12/11/19	BQ	18 383	BNP					1 362.85	21 685.57
-	12/11/19	BQ	18 384	BNP					588.02	21 097.55
-	13/11/19	BQ	19 732	BNP					35.00	21 062.55
-	17/11/19	BQ	18 613	BNP					767.30	20 295.25
-	17/11/19	BQ	18 613	BNP					52.10	20 243.15
-	17/11/19	BQ	18 613	BNP					54.40	20 188.75
-	18/11/19	BQ	19 732	BNP					147.28	20 041.47
-	18/11/19	BQ	19 732	BNP					10 605.58	9 435.89
-	18/11/19	BQ	19 732	BNP				9 888.00		19 323.89
-	19/11/19	BQ	18 644	BNP					10.74	19 313.15
-	19/11/19	BQ	18 644	BNP					10.74	19 302.41
-	19/11/19	BQ	18 645	BNP					1 472.04	17 830.37
-	19/11/19	BQ	18 685	BNP					2 041.00	15 789.37
-	19/11/19	BQ	18 685	BNP					975.00	14 814.37
-	19/11/19	BQ	19 732	BNP					468.12	14 346.25
-	20/11/19	BQ	19 732	BNP				6 352.80		20 699.05
-	20/11/19	BQ	19 732	BNP				7 901.82		28 600.87
-	20/11/19	BQ	19 732	BNP					22.25	28 578.62
-	21/11/19	BQ	19 731	BNP					64.19	28 514.43
-	26/11/19	BQ	18 391	BNP					249.93	28 264.50
-	26/11/19	BQ	19 698	BNP					48.50	28 216.00
-	26/11/19	BQ	19 731	BNP				190.00		28 406.00
-	27/11/19	BQ	19 731	BNP					2 683.00	25 723.00
-	27/11/19	BQ	19 731	BNP				14 750.10		40 473.10
-	28/11/19	BQ	19 731	BNP				4 698.84		45 171.94
-	28/11/19	BQ	19 731	BNP					50.07	45 121.87
-	29/11/19	BQ	19 731	BNP					19.59	45 102.28
-	29/11/19	BQ	19 731	BNP					2 148.09	42 954.19
-	29/11/19	BQ	19 731	BNP				5 593.90		48 548.09
-	05/12/19	BQ	19 720	BNP					6 833.26	41 714.83
-	05/12/19	BQ	19 721	BNP					4 608.76	37 106.07
-	06/12/19	BQ	19 730	BNP				115.00		37 221.07
-	08/12/19	BQ	19 730	BNP					215.62	37 005.45
-	09/12/19	BQ	19 730	BNP					963.05	36 042.40
-	09/12/19	BQ	19 730	BNP					9 244.68	26 797.72
-	09/12/19	BQ	19 730	BNP				25 471.10		52 268.82
-	10/12/19	BQ	19 730	BNP				6 809.46		59 078.28
-	10/12/19	BQ	19 730	BNP				5 839.50		64 917.78
-	10/12/19	BQ	19 730	BNP					96.03	64 821.75
-	10/12/19	BQ	19 730	BNP					15 137.40	49 684.35
-	13/12/19	BQ	19 729	BNP					120.57	49 563.78
-	17/12/19	BQ	19 726	BNP					37.84	49 525.94
-	17/12/19	BQ	19 726	BNP					578.41	48 947.53
-	18/12/19	BQ	19 729	BNP					2 385.88	46 561.65
-	19/12/19	BQ	19 729	BNP					13 263.19	33 298.46

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-	19/12/19	BQ	19 729	BNP					3 748.77	29 549.69
-	20/12/19	BQ	19 729	BNP					15.71	29 533.98
-	20/12/19	BQ	19 729	BNP				4 478.30		34 012.28
-	20/12/19	BQ	19 729	BNP				2 120.00		36 132.28
-	20/12/19	BQ	19 729	BNP				9 819.00		45 951.28
-	26/12/19	BQ	20 528	BNP				540.00		46 491.28
-	27/12/19	BQ	19 728	BNP					3 494.15	42 997.13
-	27/12/19	BQ	20 528	BNP					18 163.54	24 833.59
-	27/12/19	BQ	20 528	BNP					206.90	24 626.69
-	27/12/19	BQ	20 528	BNP				2 980.00		27 606.69
-	28/12/19	BQ	20 528	BNP					306.27	27 300.42
-	30/12/19	BQ	20 528	BNP				3 457.68		30 758.10
-	31/12/19	BQ	20 528	BNP					4 970.54	25 787.56
-	31/12/19	BQ	20 528	BNP					13.10	25 774.46
-	31/12/19	BQ	20 528	BNP				40 124.62		65 899.08
	Total des mouvements de la période							**792 900.12**	**801 890.55**	**-8 990.43**
	Solde comptable 512000 BNP au 31/12/2019							**867 789.63**	**801 890.55**	**65 899.08**
	530000 : CAISSE				**A-nouveaux**			369.66		369.66
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018			**369.66**		**369.66**
-	08/01/19	CAI	19 759	CAZIER Bernard	*C19013692*			11.00		380.66
-	09/01/19	CAI	19 760	BEUTEAU Marcel	*C19013694*			79.00		459.66
-	09/01/19	CAI	19 761	FOUQUERAND Lucienne	*C19013695*			12.20		471.86
-	09/01/19	CAI	19 762	FEBVRE Patrick	*C19013697*			50.40		522.26
-	10/01/19	CAI	19 763	GAUDILLAT MICHEL	*C19013699*			17.00		539.26
-	10/01/19	CAI	19 764	URBAIN LOUIS	*C19013701*			11.00		550.26
-	10/01/19	CAI	19 765	CHAUSSADE Sylvain	*C19013702*			39.00		589.26
-	11/01/19	CAI	19 766	GUILLEMAUD ODILE	*C19013706*			13.00		602.26
-	11/01/19	CAI	19 782	Remise 19010925	*R19010925*				410.00	192.26
-	14/01/19	CAI	19 767	COUCHE Therese	*C19013707*			32.40		224.66
-	14/01/19	CAI	19 783	COUCHE Therese	*R19013708*				32.40	192.26
-	17/01/19	CAI	19 768	GUILLEMIER Roger	*C19013726*			26.00		218.26
-	17/01/19	CAI	19 781	Dépense cafe	*D19010036*				11.10	207.16
-	18/01/19	CAI	19 769	PARISOT Philippe	*C19013729*			11.00		218.16
-	18/01/19	CAI	19 770	THOMAS MARCELLE	*C19013735*			13.00		231.16
-	18/01/19	CAI	19 771	BERTRAND Vincent	*C19013736*			13.00		244.16
-	18/01/19	CAI	19 772	BRIET LOUISE	*C19013737*			16.20		260.36
-	21/01/19	CAI	19 773	WRIZER Marc	*C19013741*			6.10		266.46
-	22/01/19	CAI	19 774	DUMEIX Suzanne	*C19013747*			17.10		283.56
-	23/01/19	CAI	19 775	BELORGEY Marcel	*C19013753*			35.00		318.56
-	23/01/19	CAI	19 776	NARJOLLET Brigitte	*C19013754*			26.00		344.56
-	23/01/19	CAI	19 777	BEAUT Anne marie	*C19013756*			12.20		356.76
-	24/01/19	CAI	19 778	SENNERY Gerard	*C19013759*			13.00		369.76
-	25/01/19	CAI	19 779	OLIVIER Andrée	*C19013761*			12.20		381.96
-	28/01/19	CAI	19 780	MAIRET	*C19013764*			4.00		385.96
-	01/02/19	CAI	19 914	AAA	*C19023773*			12.20		398.16
-	04/02/19	CAI	19 915	DEMOLLIERE YVETTE	*C19023776*			17.20		415.36
-	04/02/19	CAI	19 916	GIGNEY Marie Rose	*C19023784*			12.20		427.56
-	06/02/19	CAI	19 917	BAROT Michel	*C19023786*			23.20		450.76
-	07/02/19	CAI	19 940	Dépense cafe	*D19020037*				13.53	437.23
-	08/02/19	CAI	19 918	STEPHAN Maria	*C19023795*			6.10		443.33

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-	08/02/19	CAI	19 919	PULCI CALOGERO	*C19023796*			26.00		469.33
-	08/02/19	CAI	19 941	Dépense CASINO	*D19020038*				11.82	457.51
-	11/02/19	CAI	19 920	GERBET RAYMOND	*C19023800*			17.00		474.51
-	11/02/19	CAI	19 921	GAUDILLERE MICHEL	*C19023801*			12.20		486.71
-	11/02/19	CAI	19 922	MARTIN Georges	*C19023803*			4.00		490.71
-	13/02/19	CAI	19 923	CHAVROCHE Alphonse	*C19023808*			4.00		494.71
-	13/02/19	CAI	19 924	RAVISE GIARD Jean pierre	*C19023809*			2.50		497.21
-	14/02/19	CAI	19 925	LAFLEUR	*C19023811*			12.20		509.41
-	14/02/19	CAI	19 926	GUILLEMAUD ODILE	*C19023814*			13.00		522.41
-	15/02/19	CAI	19 927	LAMQUIN Solange	*C19023815*			18.30		540.71
-	15/02/19	CAI	19 928	JORDERY GILLES	*C19023816*			11.00		551.71
-	15/02/19	CAI	19 929	BULLIER JOSIANE	*C19023817*			11.00		562.71
-	15/02/19	CAI	19 930	MUZARD Serge	*C19023819*			6.10		568.81
-	20/02/19	CAI	19 931	FERNANDES TERESA	*C19023826*			23.20		592.01
-	21/02/19	CAI	19 932	MUZARD Serge	*C19023831*			6.10		598.11
-	21/02/19	CAI	19 933	DONET Bernadette	*C19023834*			24.00		622.11
-	22/02/19	CAI	19 934	MARTIN Georges	*C19023836*			11.00		633.11
-	22/02/19	CAI	19 942	Remise 19020965	*R19020965*				550.00	83.11
-	26/02/19	CAI	19 935	rolland rene	*C19023840*			13.00		96.11
-	27/02/19	CAI	19 936	TERRAND Jacky	*C19023845*			12.20		108.31
-	27/02/19	CAI	19 937	LOURO BENGALA Domingos	*C19023846*			12.20		120.51
-	27/02/19	CAI	19 938	GIBOULOT Marie-louise	*C19023847*			12.20		132.71
-	28/02/19	CAI	19 939	WITKOWSKI Patrick	*C19023851*			6.10		138.81
-	01/03/19	CAI	20 071	BRIET LOUISE	*C19033853*			12.20		151.01
-	01/03/19	CAI	20 072	GUILLEMENET GEORGES	*C19033854*			4.00		155.01
-	05/03/19	CAI	20 073	DESUREMAIN Maria cruz	*C19033860*			11.00		166.01
-	06/03/19	CAI	20 074	SIMMONOT MONIQUE	*C19033864*			18.30		184.31
-	06/03/19	CAI	20 075	HASSID Marcel	*C19033865*			13.00		197.31
-	06/03/19	CAI	20 098	Dépense poste	*D19030039*				7.10	190.21
-	07/03/19	CAI	20 076	DESAUGE Gisele	*C19033867*			6.10		196.31
-	07/03/19	CAI	20 099	Dépense cafe	*D19030040*				16.80	179.51
-	08/03/19	CAI	20 077	AUGEY ANGELIQUE	*C19033869*			12.20		191.71
-	08/03/19	CAI	20 078	JEANNIARD MAURICE	*C19033872*			18.30		210.01
-	11/03/19	CAI	20 079	VANTET YVONNE	*C19033874*			12.20		222.21
-	12/03/19	CAI	20 080	FOUQUERAND Lucienne	*C19033879*			13.00		235.21
-	12/03/19	CAI	20 081	GRAPPERON Jeanne	*C19033880*			11.00		246.21
-	13/03/19	CAI	20 082	GERMAIN Georges	*C19033884*			6.10		252.31
-	13/03/19	CAI	20 083	MAURICE Colette	*C19033887*			4.00		256.31
-	13/03/19	CAI	20 084	GAUDILLAT MICHEL	*C19033888*			6.10		262.41
-	15/03/19	CAI	20 085	BULLIER Daniel	*C19033892*			13.00		275.41
-	15/03/19	CAI	20 086	PULCI CALOGERO	*C19033894*			13.00		288.41
-	15/03/19	CAI	20 087	GUENOT Michèle	*C19033896*			141.00		429.41
-	15/03/19	CAI	20 101	GUENOT Michèle	*R19033896*				141.00	288.41
-	21/03/19	CAI	20 088	BERTRAND Rene	*C19033905*			11.00		299.41
-	21/03/19	CAI	20 089	ROQUE Carlos	*C19033906*			13.00		312.41
-	21/03/19	CAI	20 090	SENNERY Gerard	*C19033907*			26.00		338.41
-	22/03/19	CAI	20 091	BERTRAND Vincent	*C19033909*			13.00		351.41
-	22/03/19	CAI	20 092	PERRIN Madeleine	*C19033914*			12.20		363.61
-	22/03/19	CAI	20 100	Remise 19031016	*R19031016*				170.00	193.61
-	27/03/19	CAI	20 093	GIGNEY Marie Rose	*C19033922*			6.10		199.71
-	28/03/19	CAI	20 094	GAUDILLERE MICHEL	*C19033926*			12.20		211.91
-	29/03/19	CAI	20 095	GUYON ROBERT	*C19033932*			39.00		250.91

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-	29/03/19	CAI	20 096	MOREAU RENEE	*C19033933*			13.00		263.91
-	29/03/19	CAI	20 097	GUILLEMAUD ODILE	*C19033935*			13.00		276.91
-	01/04/19	CAI	20 230	dubuet guy	*C19043937*			26.00		302.91
-	03/04/19	CAI	20 231	TERRAND Jacky	*C19043944*			12.20		315.11
-	03/04/19	CAI	20 232	BUCHAILLAT Lucette	*C19043945*			18.50		333.61
-	03/04/19	CAI	20 233	SPINNEWEBER Herve	*C19043946*			24.40		358.01
-	03/04/19	CAI	20 234	TAMBORINI Bernard	*C19043948*			18.30		376.31
-	08/04/19	CAI	20 235	SALIN JEAN CLAUDE	*C19043953*			13.00		389.31
-	08/04/19	CAI	20 236	PAROT GABRIEL	*C19043954*			11.00		400.31
-	08/04/19	CAI	20 255	BERTHAUD Christian	*R18113545*				22.00	378.31
-	10/04/19	CAI	20 237	ROMANN Clarisse	*C19043960*			12.20		390.51
-	11/04/19	CAI	20 256	Remise 19041055	*R19041055*				230.00	160.51
-	12/04/19	CAI	20 238	LAFLEUR	*C19043967*			12.20		172.71
-	12/04/19	CAI	20 239	CHARLOT MAURICE	*C19043969*			24.00		196.71
-	15/04/19	CAI	20 240	FONTAINE GISELE	*C19043973*			6.10		202.81
-	15/04/19	CAI	20 241	DESCHAMPS Catherine	*C19043974*			6.10		208.91
-	16/04/19	CAI	20 242	BOEUF Alienor	*C19043976*			6.10		215.01
-	17/04/19	CAI	20 243	GOSSOT Christine	*C19043980*			11.00		226.01
-	17/04/19	CAI	20 244	MONTAGNE Gerard	*C19043981*			11.00		237.01
-	17/04/19	CAI	20 257	GOSSOT Christine	*R19043985*				11.00	226.01
-	18/04/19	CAI	20 254	Dépense cafe	*D19040041*				18.50	207.51
-	23/04/19	CAI	20 245	DECHAUX RENEE	*C19043992*			13.00		220.51
-	23/04/19	CAI	20 246	AUGEY ELISABETH	*C19043996*			4.00		224.51
-	24/04/19	CAI	20 247	dubuet guy	*C19043997*			11.00		235.51
-	24/04/19	CAI	20 248	SILVERT Arlette	*C19044002*			4.00		239.51
-	26/04/19	CAI	20 249	TAMBORINI Bernard	*C19044010*			11.00		250.51
-	29/04/19	CAI	20 250	BOSCAROLO Jean-Michel	*C19044013*			4.00		254.51
-	29/04/19	CAI	20 251	GIGNEY Marie Rose	*C19044016*			17.10		271.61
-	30/04/19	CAI	20 252	THOMAS MARCELLE	*C19044017*			24.00		295.61
-	30/04/19	CAI	20 253	GAUDILLAT MICHEL	*C19044023*			13.00		308.61
-	06/05/19	CAI	20 391	FERREIRA Francoise	*C19054035*			12.20		320.81
-	06/05/19	CAI	20 392	PERRIN Madeleine	*C19054038*			12.20		333.01
-	06/05/19	CAI	20 393	GENOT Arlette	*C19054040*			11.00		344.01
-	09/05/19	CAI	20 394	MARCUSE Jeanne	*C19054047*			26.00		370.01
-	10/05/19	CAI	20 395	BERTRAND Vincent	*C19054055*			18.30		388.31
-	13/05/19	CAI	20 396	GUILLEMIER Daniel	*C19054067*			11.00		399.31
-	14/05/19	CAI	20 397	LOURO BENGALA Domingos	*C19054068*			18.30		417.61
-	14/05/19	CAI	20 398	PELLETIER Chantal	*C19054071*			12.20		429.81
-	14/05/19	CAI	20 412	Remise 19051097	*R19051097*				80.00	349.81
-	15/05/19	CAI	20 399	CHAVROCHE Alphonse	*C19054075*			6.10		355.91
-	16/05/19	CAI	20 400	LAFLEUR	*C19054080*			12.20		368.11
-	17/05/19	CAI	20 401	PRIEUR Michel	*C19054084*			12.20		380.31
-	17/05/19	CAI	20 413	Remise 19051104	*R19051104*				190.00	190.31
-	20/05/19	CAI	20 415	PRIEUR Michel	*R19054085*				12.20	178.11
-	21/05/19	CAI	20 402	GAUDILLERE MICHEL	*C19054094*			13.00		191.11
-	21/05/19	CAI	20 403	PERRIER MICHELINE	*C19054097*			6.10		197.21
-	22/05/19	CAI	20 404	GIGNEY Marie Rose	*C19054101*			17.10		214.31
-	23/05/19	CAI	20 405	FONTAINE GISELE	*C19054102*			12.20		226.51
-	24/05/19	CAI	20 406	NOW Claudine	*C19054109*			11.00		237.51
-	27/05/19	CAI	20 407	AAA	*C19054111*			11.00		248.51
-	27/05/19	CAI	20 411	Dépense fournitures casin	*D19050042*				14.38	234.13
-	28/05/19	CAI	20 408	CIVET CLAUDETTE	*C19054114*			26.00		260.13

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-	28/05/19	CAI	20 414	Remise 19051113	*R19051113*				100.00	160.13
-	29/05/19	CAI	20 409	DEVAUX Josette	*C19054117*			29.30		189.43
-	29/05/19	CAI	20 410	DUCHENE Eveline	*C19054118*			18.30		207.73
-	03/06/19	CAI	20 765	BRUNET Daniel	*C19064121*			13.00		220.73
-	03/06/19	CAI	20 785	Dépense la poste	*D19060043*				19.55	201.18
-	04/06/19	CAI	20 766	JORDERY GILLES	*C19064124*			37.00		238.18
-	06/06/19	CAI	20 767	MOCQUIN MICHEL	*C19064132*			11.00		249.18
-	06/06/19	CAI	20 768	SIMMONOT MONIQUE	*C19064133*			13.00		262.18
-	11/06/19	CAI	20 769	FOUQUERAND Lucienne	*C19064145*			12.20		274.38
-	12/06/19	CAI	20 770	GAY Anne marie	*C19064146*			52.00		326.38
-	12/06/19	CAI	20 771	ROUSSEAU Philippe	*C19064153*			26.00		352.38
-	12/06/19	CAI	20 772	DONET Bernadette	*C19064154*			23.20		375.58
-	14/06/19	CAI	20 773	CHAPEAU Yves	*C19064164*			11.00		386.58
-	18/06/19	CAI	20 774	CLAUTIAUX Pierrette	*C19064169*			6.10		392.68
-	18/06/19	CAI	20 775	PRUNIER MICHELLE	*C19064170*			37.00		429.68
-	18/06/19	CAI	20 776	TREFFOT BERNARD	*C19064171*			13.00		442.68
-	18/06/19	CAI	20 786	Remise 19061136	*R19061136*				310.00	132.68
-	19/06/19	CAI	20 777	WITKOWSKI Patrick	*C19064174*			12.20		144.88
-	20/06/19	CAI	20 778	MOREL Suzanne	*C19064176*			18.30		163.18
-	21/06/19	CAI	20 779	CHAVROCHE Alphonse	*C19064179*			12.20		175.38
-	21/06/19	CAI	20 780	BESNARD MAURICETTE	*C19064184*			11.00		186.38
-	25/06/19	CAI	20 781	BONNEVILLE Alain	*C19064194*			4.00		190.38
-	25/06/19	CAI	20 782	GUILLEMAUD ODILE	*C19064195*			6.10		196.48
-	26/06/19	CAI	20 783	COURTOIS Jeanne	*C19064199*			11.00		207.48
-	27/06/19	CAI	20 784	HUGUES Philippe	*C19064203*			18.30		225.78
-	02/07/19	CAI	20 917	BARBIERY Pierre	*C19074214*			12.20		237.98
-	08/07/19	CAI	20 918	RAVISE GIARD Jean pierre	*C19074231*			2.50		240.48
-	10/07/19	CAI	20 919	HASSID Marcel	*C19074238*			13.00		253.48
-	11/07/19	CAI	20 920	JOUAN Delphine	*C19074241*			6.50		259.98
-	12/07/19	CAI	20 921	AUGEY ANGELIQUE	*C19074243*			12.20		272.18
-	12/07/19	CAI	20 922	PERRIER MICHELINE	*C19074247*			24.00		296.18
-	15/07/19	CAI	20 923	NOEMIE Maryse	*C19074250*			12.20		308.38
-	18/07/19	CAI	20 924	GAUDILLERE MICHEL	*C19074261*			13.00		321.38
-	18/07/19	CAI	20 925	RATTE Nelly	*C19074264*			13.00		334.38
-	22/07/19	CAI	20 926	SALIN JEAN CLAUDE	*C19074269*			30.50		364.88
-	24/07/19	CAI	20 927	BERTRAND Vincent	*C19074274*			18.30		383.18
-	26/07/19	CAI	20 928	DUSSAUD Yvonne	*C19074276*			32.50		415.68
-	29/07/19	CAI	20 929	BUCHAILLAT Lucette	*C19074280*			26.00		441.68
-	29/07/19	CAI	20 930	JOUAN Delphine	*C19074281*			6.10		447.78
-	29/07/19	CAI	20 931	DAVANTURE Virginie	*C19074282*			12.20		459.98
-	30/07/19	CAI	20 932	SALIN JEAN CLAUDE	*C19074284*			11.00		470.98
-	31/07/19	CAI	20 933	SENEPART Marie paule	*C19074285*			26.00		496.98
-	31/07/19	CAI	20 934	PRIEUR Gerard	*C19074286*			11.00		507.98
-	31/07/19	CAI	20 935	METREAU SERGE	*C19074290*			26.30		534.28
-	02/08/19	CAI	21 070	FEVRE Jeanine	*C19084300*			11.00		545.28
-	06/08/19	CAI	21 071	GEROUT BERNARD	*C19084306*			11.00		556.28
-	06/08/19	CAI	21 072	dubuet guy	*C19084307*			15.00		571.28
-	06/08/19	CAI	21 073	ROMANN Clarisse	*C19084310*			12.20		583.48
-	07/08/19	CAI	21 074	PULCI CALOGERO	*C19084314*			26.00		609.48
-	08/08/19	CAI	21 075	GUILLEMIER Daniel	*C19084317*			19.50		628.98
-	08/08/19	CAI	21 076	GIGNEY Marie Rose	*C19084320*			12.20		641.18
-	09/08/19	CAI	21 077	MAUCHAUSSE André	*C19084321*			11.00		652.18

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-	19/08/19	CAI	21 078	DUREAULT Edith	*C19084327*			11.00		663.18
-	19/08/19	CAI	21 079	SCOTTE PIERRE	*C19084330*			13.00		676.18
-	19/08/19	CAI	21 080	SCOTTE Denise	*C19084331*			10.00		686.18
-	22/08/19	CAI	21 081	VIVIAND ANDRE	*C19084343*			61.00		747.18
-	22/08/19	CAI	21 082	PRIEUR Gerard	*C19084344*			11.00		758.18
-	22/08/19	CAI	21 083	RATTE Nelly	*C19084346*			12.20		770.38
-	22/08/19	CAI	21 090	Dépense cafe	*D19080044*				18.50	751.88
-	22/08/19	CAI	21 091	Remise 19081192	*R19081192*				110.00	641.88
-	23/08/19	CAI	21 084	GAUFFROY Jocelyne	*C19084350*			12.20		654.08
-	26/08/19	CAI	21 085	DUFOUR Jean pierre	*C19084351*			18.30		672.38
-	28/08/19	CAI	21 086	WRIZER Marc	*C19084355*			12.20		684.58
-	30/08/19	CAI	21 087	PULCI CALOGERO	*C19084360*			11.00		695.58
-	30/08/19	CAI	21 088	VACHOT JEAN PIERRE	*C19084363*			4.00		699.58
-	30/08/19	CAI	21 089	LECHAUVE Gisele	*C19084364*			6.10		705.68
-	02/09/19	CAI	20 637	Dépense casino	*D19090045*				18.95	686.73
-	03/09/19	CAI	20 618	BESNARD MAURICETTE	*C19094371*			6.10		692.83
-	03/09/19	CAI	20 639	Remise 19091200	*R19091200*				450.00	242.83
-	04/09/19	CAI	20 619	LAFLEUR	*C19094375*			12.20		255.03
-	04/09/19	CAI	20 620	TAMBORINI Bernard	*C19094378*			11.00		266.03
-	09/09/19	CAI	20 621	VANTET YVONNE	*C19094384*			6.10		272.13
-	09/09/19	CAI	20 622	GUERIN MARIE CHRISTINE	*C19094387*			4.00		276.13
-	09/09/19	CAI	20 623	GUERIN MARIE CHRISTINE	*C19094388*			11.00		287.13
-	10/09/19	CAI	20 640	Remise 19091216	*R19091216*				100.00	187.13
-	11/09/19	CAI	20 624	DAVID Genevieve	*C19094396*			11.00		198.13
-	11/09/19	CAI	20 625	LAVEAU JEAN PIERRE	*C19094397*			11.00		209.13
-	13/09/19	CAI	20 626	BEAUT Anne marie	*C19094404*			17.10		226.23
-	17/09/19	CAI	20 627	DUMEIX Suzanne	*C19094410*			18.30		244.53
-	18/09/19	CAI	20 628	AAA	*C19094411*			6.10		250.63
-	19/09/19	CAI	20 629	CHAVROCHE Alphonse	*C19094412*			4.00		254.63
-	19/09/19	CAI	20 630	CHAUSSADE Sylvain	*C19094414*			4.00		258.63
-	19/09/19	CAI	20 631	BRUNET Daniel	*C19094415*			12.20		270.83
-	23/09/19	CAI	20 632	BONNOT Guy	*C19094421*			6.10		276.93
-	24/09/19	CAI	20 633	VANTET YVONNE	*C19094425*			61.00		337.93
-	24/09/19	CAI	20 634	LEGER Philippe	*C19094426*			6.10		344.03
-	25/09/19	CAI	20 641	LEGER Philippe	*R19094428*				6.10	337.93
-	26/09/19	CAI	20 638	Dépense cafe	*D19090046*				23.91	314.02
-	27/09/19	CAI	20 635	AUGEY ANGELIQUE	*C19094437*			12.20		326.22
-	27/09/19	CAI	20 636	FOUQUERAND Lucienne	*C19094440*			12.20		338.42
-	02/10/19	CAI	21 209	DESWARTES Vivian	*C19104447*			8.00		346.42
-	02/10/19	CAI	21 210	BUSSIERE Guy	*C19104450*			23.20		369.62
-	02/10/19	CAI	21 211	TRUCHOT Christian	*C19104451*			13.00		382.62
-	07/10/19	CAI	21 212	PERROT Françoise	*C19104458*			11.00		393.62
-	07/10/19	CAI	21 232	PONARD Danielle	*F19100680*			200.00		593.62
-	08/10/19	CAI	21 213	SIMMONOT MONIQUE	*C19104463*			13.00		606.62
-	10/10/19	CAI	21 214	BOSCAROLO Danielle	*C19104472*			22.00		628.62
-	10/10/19	CAI	21 215	BULLIER JOSIANE	*C19104473*			18.00		646.62
-	10/10/19	CAI	21 216	CHANGARNIER DENISE	*C19104475*			37.00		683.62
-	11/10/19	CAI	21 217	GAUDILLAT MICHEL	*C19104477*			35.00		718.62
-	11/10/19	CAI	21 218	DAFRI Nafissa	*C19104479*			18.30		736.92
-	11/10/19	CAI	21 235	Remise 19101251	*R19101251*				260.00	476.92
-	11/10/19	CAI	21 237	CHANGARNIER DENISE	*R19104475*				37.00	439.92
-	14/10/19	CAI	21 233	ELDEN	*F19100684*			75.00		514.92

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-	15/10/19	CAI	21 219	STEPHAN Maria	*C19104482*			12.20		527.12
-	16/10/19	CAI	21 220	GAY Anne marie	*C19104486*			13.00		540.12
-	21/10/19	CAI	21 221	DAMICHEL MONIQUE	*C19104492*			18.30		558.42
-	21/10/19	CAI	21 222	PIERRE Jeannine	*C19104493*			22.00		580.42
-	22/10/19	CAI	21 234	ELDEN	*R19100687*				75.00	505.42
-	22/10/19	CAI	21 236	Remise 19101259	*R19101259*				270.00	235.42
-	23/10/19	CAI	21 223	AUGEY ANGELIQUE	*C19104501*			11.00		246.42
-	23/10/19	CAI	21 224	GEROUT BERNARD	*C19104504*			13.00		259.42
-	28/10/19	CAI	21 225	HEYMANN Nelly	*C19104520*			12.20		271.62
-	28/10/19	CAI	21 226	ROUSSEAU Philippe	*C19104521*			37.00		308.62
-	28/10/19	CAI	21 227	GATTI Madeleine	*C19104522*			11.00		319.62
-	30/10/19	CAI	21 228	GENOT Jean marc	*C19104524*			65.00		384.62
-	30/10/19	CAI	21 229	TAMBORINI Bernard	*C19104527*			12.20		396.82
-	31/10/19	CAI	21 230	CIVET CLAUDETTE	*C19104528*			5.00		401.82
-	31/10/19	CAI	21 231	MARCUSE Jeanne	*C19104532*			13.00		414.82
-	05/11/19	CAI	21 390	Remise 19111268	*R19111268*				330.00	84.82
-	06/11/19	CAI	21 373	RICHARD GABRIELLE	*C19114540*			2.50		87.32
-	06/11/19	CAI	21 374	ADAO Emilia	*C19114543*			18.30		105.62
-	07/11/19	CAI	21 375	BONNOT Guy	*C19114547*			12.20		117.82
-	07/11/19	CAI	21 376	CHANGARNIER DENISE	*C19114548*			13.00		130.82
-	07/11/19	CAI	21 389	Dépense cafe	*D19110047*				18.50	112.32
-	08/11/19	CAI	21 377	GOSSOT Christine	*C19114550*			22.00		134.32
-	13/11/19	CAI	21 378	HASSID Marcel	*C19114556*			13.00		147.32
-	13/11/19	CAI	21 379	dubuet guy	*C19114557*			22.00		169.32
-	18/11/19	CAI	21 380	RAVISE GIARD Jean pierre	*C19114571*			5.00		174.32
-	20/11/19	CAI	21 381	URBAIN LOUIS	*C19114580*			11.00		185.32
-	21/11/19	CAI	21 382	PRUNIER Isabelle	*C19114581*			8.00		193.32
-	22/11/19	CAI	21 383	PERRIER MICHELINE	*C19114588*			13.00		206.32
-	27/11/19	CAI	21 384	SALIN JEAN CLAUDE	*C19114595*			11.00		217.32
-	27/11/19	CAI	21 385	GERARD DENIS	*C19114599*			6.50		223.82
-	28/11/19	CAI	21 386	GUILLEMAUD ODILE	*C19114602*			6.50		230.32
-	29/11/19	CAI	21 387	MOINE Gerard	*C19114604*			4.00		234.32
-	29/11/19	CAI	21 388	GAUDILLAT MICHEL	*C19114605*			13.00		247.32
-	02/12/19	CAI	21 532	Dépense papier casino	*D19120048*				4.50	242.82
-	05/12/19	CAI	21 533	Dépense cafe	*D19120049*				18.50	224.32
-	06/12/19	CAI	21 510	GUILLEMIER Daniel	*C19124621*			26.00		250.32
-	06/12/19	CAI	21 511	BERTRAND Vincent	*C19124622*			18.30		268.62
-	11/12/19	CAI	21 512	BRUNET Daniel	*C19124638*			12.20		280.82
-	11/12/19	CAI	21 513	BONNOT Laurence	*C19124640*			6.10		286.92
-	12/12/19	CAI	21 514	BESNARD MAURICETTE	*C19124642*			23.20		310.12
-	13/12/19	CAI	21 515	FEVRE LOUIS	*C19124647*			11.00		321.12
-	13/12/19	CAI	21 534	Dépense casino	*D19120050*				17.63	303.49
-	16/12/19	CAI	21 516	GUILLEMAUD ODILE	*C19124654*			6.50		309.99
-	17/12/19	CAI	21 517	SIMONIN Claude	*C19124664*			12.20		322.19
-	17/12/19	CAI	21 535	Remise 19121309	*R19121309*				120.00	202.19
-	18/12/19	CAI	21 518	SPINNEWEBER Herve	*C19124665*			12.20		214.39
-	18/12/19	CAI	21 519	MOCQUIN MICHEL	*C19124667*			11.00		225.39
-	18/12/19	CAI	21 520	AAA	*C19124668*			11.00		236.39
-	18/12/19	CAI	21 521	DEPAYE Brigitte	*C19124669*			13.00		249.39
-	19/12/19	CAI	21 522	MAMESSIER Gilberte	*C19124673*			11.00		260.39
-	20/12/19	CAI	21 523	MONIQUE Arlette	*C19124679*			6.10		266.49
-	20/12/19	CAI	21 524	NOURRY Jean marc	*C19124680*			24.40		290.89

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-	23/12/19	CAI	21 525	ROYER Jérome	*C19124681*			12.20		303.09
-	23/12/19	CAI	21 526	GIRARD Juliette	*C19124682*			12.20		315.29
-	23/12/19	CAI	21 527	MARY LOIC	*C19124683*			4.00		319.29
-	23/12/19	CAI	21 528	FICHOT ANDRE	*C19124684*			26.00		345.29
-	26/12/19	CAI	21 536	Remise 19121317	*R19121317*				210.00	135.29
-	30/12/19	CAI	21 529	LAUPIES MICHEL	*C19124690*			11.00		146.29
-	30/12/19	CAI	21 530	GUILLEMAUD ODILE	*C19124691*			13.00		159.29
-	30/12/19	CAI	21 531	BEAUT Anne marie	*C19124692*			18.30		177.59
				Total des mouvements de la période				**4 267.90**	**4 459.97**	**-192.07**
				Solde comptable 530000 CAISSE au 31/12/2019				**4 637.56**	**4 459.97**	**177.59**
				530001 : CAISSE TNS						
				A-nouveaux				205.00		205.00
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**205.00**		**205.00**
-	15/01/19	CAI	18 695	DUMONT Suzanne	*C19010784*			11.00		216.00
-	29/01/19	CAI	18 696	GOUR Lucien	*C19010787*			12.20		228.20
-	05/03/19	CAI	18 740	MARICHY Nicole	*C19030802*			61.00		289.20
-	19/03/19	CAI	18 741	CHATEAU MARIE HELENE	*C19030804*			26.00		315.20
-	02/04/19	CAI	18 765	BAISSARD Michele	*C19040817*			13.00		328.20
-	02/04/19	CAI	18 766	VORILLON Marie bernadette	*C19040818*			30.00		358.20
-	11/04/19	CAI	18 767	CHARLES Philippe	*C19040820*			13.00		371.20
-	11/04/19	CAI	18 768	RA Gabrielle	*C19040821*			13.00		384.20
-	23/04/19	CAI	18 769	PONCIN Béatrice	*C19040824*			72.00		456.20
-	23/04/19	CAI	18 770	GOURRAT Daniel	*C19040826*			18.30		474.50
-	11/06/19	CAI	18 817	VILLETTE YVETTE	*C19060840*			65.00		539.50
-	11/06/19	CAI	18 818	DUMOUSSEAU JEAN	*C19060841*			7.00		546.50
-	23/08/19	CAI	18 871	COMTE Andree	*F19080194*			75.00		621.50
-	23/08/19	CAI	18 872	COMTE Andree	*F19080195*			75.00		696.50
-	23/08/19	CAI	18 873	Remise 19080247	*R19080247*				150.00	546.50
-	19/09/19	CAI	18 881	GEOFFROY PAUL Georges	*C19090878*			10.80		557.30
-	24/09/19	CAI	18 882	Dépense pile carrefour	*D19090003*				3.70	553.60
-	02/10/19	CAI	21 923	ARNOULT JEAN CLAUDE	*C19100882*			36.00		589.60
-	26/12/19	CAI	21 953	Remise 19120264	*R19120264*				330.00	259.60
				Total des mouvements de la période				**538.30**	**483.70**	**54.60**
				Solde comptable 530001 CAISSE TNS au 31/12/2019				**743.30**	**483.70**	**259.60**
				530002 : CAISSE CH						
				A-nouveaux				130.61		130.61
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018				**130.61**		**130.61**
-	09/01/19	CAI	18 925	AOUF DORSAF	*C19011965*			13.00		143.61
-	10/01/19	CAI	18 937	Dépense cafe	*D19010045*				6.64	136.97
-	11/01/19	CAI	18 926	briel Gabriel	*C19011970*			11.00		147.97
-	15/01/19	CAI	18 927	BOUILLOT MICHEL	*C19011974*			6.50		154.47
-	15/01/19	CAI	18 938	Renflouement POUR SOLDE	*D19010046*			0.02		154.49
-	17/01/19	CAI	18 928	PHILIPPE Claudette	*C19011979*			11.00		165.49
-	17/01/19	CAI	18 929	PHILIPPE Henri	*C19011980*			11.00		176.49
-	22/01/19	CAI	18 930	GOURLIER Lucien	*C19011982*			11.00		187.49
-	22/01/19	CAI	18 931	SCHMID Marguerite	*C19011983*			12.00		199.49
-	24/01/19	CAI	18 932	CAPLET Carine	*C19011986*			6.10		205.59
-	24/01/19	CAI	18 933	CHAPET Jeannine	*C19011988*			46.40		251.99
-	28/01/19	CAI	18 934	BLANDENET Nicole	*C19011992*			12.20		264.19
-	31/01/19	CAI	18 935	FAVERJON ANDRE	*C19011995*			11.00		275.19
-	31/01/19	CAI	18 936	NUGIER Brigitte	*C19011996*			13.00		288.19

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-	04/02/19	CAI	19 006	PAUTET Remy	*C19021999*			6.10		294.29
-	06/02/19	CAI	19 007	MOREL JEAN	*C19022004*			12.20		306.49
-	06/02/19	CAI	19 008	PEERE Ginette	*C19022007*			18.30		324.79
-	06/02/19	CAI	19 009	PEERE Roger	*C19022008*			18.30		343.09
-	06/02/19	CAI	19 010	GAUDRY Marie christine	*C19022009*			6.10		349.19
-	08/02/19	CAI	19 011	LIMONET NICOLE	*C19022015*			13.00		362.19
-	11/02/19	CAI	19 022	Dépense cafe	*D19020047*				13.28	348.91
-	14/02/19	CAI	19 012	philibert André	*C19022021*			12.20		361.11
-	15/02/19	CAI	19 013	ARIFA MOHAMED	*C19022028*			6.10		367.21
-	18/02/19	CAI	19 014	BLANDENET Nicole	*C19022031*			11.00		378.21
-	21/02/19	CAI	19 015	QUENTIN LUCETTE	*C19022036*			11.00		389.21
-	21/02/19	CAI	19 016	POTHRAT JEAN	*C19022039*			30.50		419.71
-	22/02/19	CAI	19 017	CATHERINET Joel	*C19022040*			19.50		439.21
-	22/02/19	CAI	19 023	Remise 19020732	*R19020732*				270.00	169.21
-	27/02/19	CAI	19 018	AOUF DORSAF	*C19022044*			19.50		188.71
-	27/02/19	CAI	19 019	PHILIPPE Claudette	*C19022046*			24.40		213.11
-	27/02/19	CAI	19 020	PHILIPPE Henri	*C19022047*			39.00		252.11
-	28/02/19	CAI	19 021	INES Filomena	*C19022049*			13.00		265.11
-	01/03/19	CAI	19 103	DEVILLERS GERARD	*C19032052*			11.00		276.11
-	01/03/19	CAI	19 104	PETITJEAN Simone	*C19032053*			18.30		294.41
-	01/03/19	CAI	19 110	Dépense CARREFOUR CITY	*D19030048*				23.47	270.94
-	11/03/19	CAI	19 105	CHAVAND JEAN	*C19032060*			83.00		353.94
-	11/03/19	CAI	19 115	CHAVAND JEAN	*R19032061*				83.00	270.94
-	13/03/19	CAI	19 106	GRIVEAUX Paul	*C19032064*			6.50		277.44
-	15/03/19	CAI	19 107	PACCAUD Andree	*C19032071*			30.50		307.94
-	18/03/19	CAI	19 111	Dépense CARREFOUR CITY	*D19030049*				15.93	292.01
-	19/03/19	CAI	19 113	Remise 19030774	*R19030774*				140.00	152.01
-	21/03/19	CAI	19 108	DESBROSSES Michel	*C19032077*			4.00		156.01
-	21/03/19	CAI	19 112	BENMEZIANE MOKHTAR	*F19040376*			500.00		656.01
-	22/03/19	CAI	19 114	Remise 19030780	*R19030780*				530.00	126.01
-	28/03/19	CAI	19 109	BOUILLOT ROBERT	*C19032084*			4.00		130.01
-	01/04/19	CAI	19 193	CHAUSSARD Pierre	*C19042090*			6.10		136.11
-	02/04/19	CAI	19 194	SETIER ANDREE	*C19042092*			6.10		142.21
-	03/04/19	CAI	19 195	FAVERJON ANDRE	*C19042093*			18.30		160.51
-	04/04/19	CAI	19 196	LIMONET NICOLE	*C19042097*			26.00		186.51
-	05/04/19	CAI	19 197	BUGUET JEAN JACQUES	*C19042100*			12.20		198.71
-	08/04/19	CAI	19 198	BLANDENET Charles	*C19042101*			6.10		204.81
-	08/04/19	CAI	19 199	COULON ODILE	*C19042102*			5.00		209.81
-	09/04/19	CAI	19 200	BERTHIER Guy	*C19042105*			5.00		214.81
-	09/04/19	CAI	19 201	INES Filomena	*C19042106*			12.20		227.01
-	09/04/19	CAI	19 208	Dépense carrefour city	*D19040050*				19.92	207.09
-	12/04/19	CAI	19 202	GRIVEAUX Paul	*C19042112*			13.00		220.09
-	17/04/19	CAI	19 203	HERLET ELISABETH	*C19042115*			11.00		231.09
-	17/04/19	CAI	19 204	PECHOUX Jean-Marc	*C19042119*			12.20		243.29
-	19/04/19	CAI	19 205	MARINIER Leon	*C19042125*			8.00		251.29
-	26/04/19	CAI	19 206	DELORD JOSETTE	*C19042132*			72.00		323.29
-	30/04/19	CAI	19 207	LEJEUNE JEANNINE	*C19042136*			11.00		334.29
-	02/05/19	CAI	19 290	VARTA Irène	*C19052142*			11.00		345.29
-	06/05/19	CAI	19 291	DESBROSSES Michel	*C19052148*			11.00		356.29
-	09/05/19	CAI	19 292	TENKES Marie nicole	*C19052154*			18.30		374.59
-	10/05/19	CAI	19 293	BOSSU Gerard	*C19052155*			24.40		398.99
-	14/05/19	CAI	19 294	ROUCH Raymond	*C19052157*			12.20		411.19

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-	14/05/19	CAI	19 295	INES Filomena	*C19052158*			12.20		423.39
-	14/05/19	CAI	19 301	Remise 19050844	*R19050844*				220.00	203.39
-	17/05/19	CAI	19 299	Dépense carrefour city	*D19050051*				13.28	190.11
-	21/05/19	CAI	19 300	Dépense la poste	*D19050052*				6.25	183.86
-	23/05/19	CAI	19 296	KEMPA MARTINE	*C19052176*			6.10		189.96
-	23/05/19	CAI	19 297	TALPIN Daniel	*C19052177*			12.20		202.16
-	29/05/19	CAI	19 298	BLANDENET Charles	*C19052180*			13.00		215.16
-	03/06/19	CAI	19 380	DUPARAY Andree	*C19062182*			23.20		238.36
-	05/06/19	CAI	19 381	SETIER ANDREE	*C19062185*			11.00		249.36
-	05/06/19	CAI	19 382	SETIER ANDREE	*C19062186*			6.10		255.46
-	05/06/19	CAI	19 383	BUSSER Rene	*C19062189*			13.00		268.46
-	05/06/19	CAI	19 384	HADDADI Lekbira	*C19062190*			12.20		280.66
-	05/06/19	CAI	19 385	PECHOUX Jean-Marc	*C19062191*			11.00		291.66
-	06/06/19	CAI	19 386	FONTANY Andre	*C19062192*			43.50		335.16
-	06/06/19	CAI	19 387	JUGNET Angélica	*C19062193*			13.00		348.16
-	12/06/19	CAI	19 388	ROUCH Raymond	*C19062195*			12.20		360.36
-	12/06/19	CAI	19 389	FAYARD Joelle	*C19062198*			11.00		371.36
-	12/06/19	CAI	19 394	Dépense carrefour city	*D19060053*				16.60	354.76
-	13/06/19	CAI	19 390	BUSSER Rene	*C19062201*			11.00		365.76
-	14/06/19	CAI	19 391	PEERE Ginette	*C19062206*			18.30		384.06
-	14/06/19	CAI	19 395	VOISIN JEAN	*F19060400*			37.50		421.56
-	18/06/19	CAI	19 392	BOUVET Josiane	*C19062208*			24.00		445.56
-	18/06/19	CAI	19 396	Remise 19060872	*R19060872*				290.00	155.56
-	20/06/19	CAI	19 393	philibert André	*C19062213*			12.20		167.76
-	01/07/19	CAI	19 475	DEVILLERS GERARD	*C19072223*			3.50		171.26
-	04/07/19	CAI	19 476	TENKES Marie nicole	*C19072232*			11.00		182.26
-	04/07/19	CAI	19 477	FOGLIATA Michel	*C19072235*			5.00		187.26
-	09/07/19	CAI	19 478	INES Filomena	*C19072238*			18.30		205.56
-	10/07/19	CAI	19 479	VIROT Lucienne	*C19072241*			13.00		218.56
-	11/07/19	CAI	19 480	PELLETIER Ginette	*C19072245*			5.00		223.56
-	22/07/19	CAI	19 481	MATHY ANDREE	*C19072252*			30.50		254.06
-	24/07/19	CAI	19 482	OMBRET JEAN CLAUDE	*C19072253*			11.00		265.06
-	24/07/19	CAI	19 483	BRUN Daniel	*C19072255*			6.10		271.16
-	26/07/19	CAI	19 484	DE TAILLANDIER Jacques	*C19072258*			15.00		286.16
-	29/07/19	CAI	19 485	THIBAUDET Alain	*C19072259*			11.00		297.16
-	29/07/19	CAI	19 486	test	*C19072262*			18.00		315.16
-	29/07/19	CAI	19 487	BLANDENET Charles	*C19072263*			17.10		332.26
-	30/07/19	CAI	19 488	SCHMID Marguerite	*C19072264*			12.20		344.46
-	02/08/19	CAI	19 566	CHOMETTE Pierre	*C19082269*			11.00		355.46
-	06/08/19	CAI	19 567	BENOIT Jean francois	*C19082271*			11.00		366.46
-	07/08/19	CAI	19 581	BENOIT Jean francois	*R19082273*				11.00	355.46
-	08/08/19	CAI	19 568	LIMONET NICOLE	*C19082276*			19.50		374.96
-	12/08/19	CAI	19 577	Dépense carrefour city	*D19080054*				9.96	365.00
-	20/08/19	CAI	19 569	INES Filomena	*C19082284*			18.30		383.30
-	21/08/19	CAI	19 570	BUGUET JEAN JACQUES	*C19082285*			6.10		389.40
-	21/08/19	CAI	19 571	DALLA COSTA CLAUDETTE	*C19082287*			11.00		400.40
-	21/08/19	CAI	19 578	GUY Bernard	*F19080426*			246.00		646.40
-	22/08/19	CAI	19 579	Remise 19080910	*R19080910*				230.00	416.40
-	23/08/19	CAI	19 572	PETITJEAN Simone	*C19082291*			29.30		445.70
-	23/08/19	CAI	19 580	Remise 19080912	*R19080912*				225.00	220.70
-	27/08/19	CAI	19 573	NUGIER Brigitte	*C19082294*			19.50		240.20
-	27/08/19	CAI	19 574	TENKES Marie nicole	*C19082296*			18.30		258.50

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-	28/08/19	CAI	19 575	KEMPA MARTINE	*C19082298*			11.00		269.50
-	29/08/19	CAI	19 576	AOUF DORSAF	*C19082301*			13.00		282.50
-	02/09/19	CAI	19 647	Dépense leader price	*D19090055*				15.45	267.05
-	03/09/19	CAI	19 649	Remise 19090916	*R19090916*				100.00	167.05
-	04/09/19	CAI	19 635	LUCE MICHELINE	*C19092306*			11.00		178.05
-	04/09/19	CAI	19 636	DUCREUX Gerard	*C19092307*			2.50		180.55
-	05/09/19	CAI	19 637	GRIVEAUX Paul	*C19092310*			6.50		187.05
-	10/09/19	CAI	19 638	ARIFA MOHAMED	*C19092315*			6.10		193.15
-	11/09/19	CAI	19 648	Dépense gibert joseph	*D19090056*				15.60	177.55
-	18/09/19	CAI	19 639	FAVERJON ANDRE	*C19092326*			26.00		203.55
-	19/09/19	CAI	19 640	RAMOUSSE PAUL	*C19092328*			4.00		207.55
-	19/09/19	CAI	19 641	CHOMETTE Pierre	*C19092329*			4.00		211.55
-	19/09/19	CAI	19 642	WALA Henri	*C19092330*			11.00		222.55
-	20/09/19	CAI	19 643	BLANDENET Charles	*C19092332*			6.50		229.05
-	26/09/19	CAI	19 644	test	*C19092338*			11.00		240.05
-	26/09/19	CAI	19 645	RIOLLET MARCELLE	*C19092339*			18.30		258.35
-	30/09/19	CAI	19 646	VARTA Irène	*C19092340*			11.00		269.35
-	01/10/19	CAI	21 668	DE TAILLANDIER Jacques	*C19102342*			4.00		273.35
-	02/10/19	CAI	21 669	HERLET ELISABETH	*C19102344*			11.00		284.35
-	03/10/19	CAI	21 670	FOGLIATA Michel	*C19102349*			7.50		291.85
-	08/10/19	CAI	21 678	Remise 19100946	*R19100946*				150.00	141.85
-	09/10/19	CAI	21 677	DEGRYCK Christine	*F19100440*			23.40		165.25
-	11/10/19	CAI	21 671	BOUILLOT MICHEL	*C19102365*			6.10		171.35
-	14/10/19	CAI	21 676	Dépense carrefour	*D19100057*				21.12	150.23
-	16/10/19	CAI	21 672	philibert André	*C19102369*			12.20		162.43
-	18/10/19	CAI	21 673	SAHITI Avdus	*C19102376*			6.10		168.53
-	24/10/19	CAI	21 674	BRAILLON Anne-Marie	*C19102380*			6.10		174.63
-	25/10/19	CAI	21 675	DELORD JOSETTE	*C19102381*			11.00		185.63
-	05/11/19	CAI	21 770	Remise 19110964	*R19110964*				40.00	145.63
-	08/11/19	CAI	21 755	CHALUMEAU Monique	*C19112397*			19.50		165.13
-	08/11/19	CAI	21 769	Dépense carrefour	*D19110058*				13.28	151.85
-	12/11/19	CAI	21 754	BLANDENET Charles	*AAcompte*			12.20		164.05
-	12/11/19	CAI	21 756	BLANDENET Charles	*C19112399*			13.00		177.05
-	12/11/19	CAI	21 771	BLANDENET Charles	*R19112399*				13.00	164.05
-	18/11/19	CAI	21 757	BRAYARD JACQUELINE	*C19112406*			11.00		175.05
-	19/11/19	CAI	21 758	PEREZ DELGADO MICHEL	*C19112407*			12.00		187.05
-	20/11/19	CAI	21 759	FOREST Maud	*C19112408*			34.00		221.05
-	20/11/19	CAI	21 760	BUSSER Rene	*C19112410*			29.30		250.35
-	20/11/19	CAI	21 761	PECHOUX Jean-Marc	*C19112411*			12.20		262.55
-	21/11/19	CAI	21 762	BUGUET JEAN JACQUES	*C19112414*			12.20		274.75
-	21/11/19	CAI	21 763	LIMONET NICOLE	*C19112415*			26.00		300.75
-	21/11/19	CAI	21 764	BOUILLOT BERNARD	*C19112418*			6.10		306.85
-	22/11/19	CAI	21 765	KEMPA MARTINE	*C19112419*			12.20		319.05
-	25/11/19	CAI	21 766	SETIER ANDREE	*C19112421*			6.10		325.15
-	25/11/19	CAI	21 767	SAHITI Avdus	*C19112422*			6.10		331.25
-	29/11/19	CAI	21 768	BOUVET Josiane	*C19112429*			30.50		361.75
-	03/12/19	CAI	21 861	Remise 19120981	*R19120981*				190.00	171.75
-	05/12/19	CAI	21 845	GINES ELIANE	*C19122437*			11.00		182.75
-	05/12/19	CAI	21 859	Dépense carrefour city	*D19120059*				22.65	160.10
-	06/12/19	CAI	21 846	BAROIN Marie jeanne	*C19122438*			4.00		164.10
-	06/12/19	CAI	21 847	FARGEOT LINA	*C19122440*			6.10		170.20
-	09/12/19	CAI	21 848	HERLET ELISABETH	*C19122442*			26.00		196.20

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	09/12/19	CAI	21 849	TEST Test	*C19122443*			11.00		207.20
-	11/12/19	CAI	21 850	TENKES Marie nicole	*C19122445*			37.00		244.20
-	12/12/19	CAI	21 851	DUVERNAY Robert	*C19122451*			11.00		255.20
-	12/12/19	CAI	21 852	RAMEAU Fanny	*C19122453*			11.00		266.20
-	12/12/19	CAI	21 853	JUGNET Angélica	*C19122454*			19.50		285.70
-	13/12/19	CAI	21 854	MONTILLOT GUY	*C19122456*			6.10		291.80
-	16/12/19	CAI	21 855	SETIER ANDREE	*C19122458*			6.10		297.90
-	18/12/19	CAI	21 856	VARTA Irène	*C19122463*			11.00		308.90
-	24/12/19	CAI	21 862	Remise 19120995	*R19120995*				120.00	188.90
-	26/12/19	CAI	21 857	BOSSU Gerard	*C19122470*			24.40		213.30
-	30/12/19	CAI	21 858	NICOLET MICHEL	*C19122472*			18.30		231.60
-	30/12/19	CAI	21 860	Dépense carrefour coty	*D19120060*				16.60	215.00
				Total des mouvements de la période				**2 926.42**	**2 842.03**	**84.39**
				Solde comptable 530002 CAISSE CH au 31/12/2019				**3 057.03**	**2 842.03**	**215.00**
				530003 : CAISSE NUITS	**A-nouveaux**			241.10		241.10
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018			**241.10**		**241.10**
-	11/01/19	CAI	18 408	JOUSSERAND Henry	*C19010450*			12.20		253.30
-	11/01/19	CAI	18 411	Remise 19010142	*R19010142*				190.00	63.30
-	22/01/19	CAI	18 409	PETIT Jules	*C19010452*			61.00		124.30
-	25/01/19	CAI	18 410	LAURENT CLAUDETTE	*C19010454*			13.00		137.30
-	05/02/19	CAI	18 429	CHEVRIAULT Annie	*C19020457*			13.00		150.30
-	05/02/19	CAI	18 430	MOTTEY Isabelle	*C19020458*			12.20		162.50
-	12/02/19	CAI	18 431	BAUCHET Bernard	*C19020459*			8.00		170.50
-	19/02/19	CAI	18 432	DELABY Daniel	*C19020461*			12.20		182.70
-	22/02/19	CAI	18 433	MICHEL Jean marc	*C19020462*			19.50		202.20
-	15/03/19	CAI	18 445	BESNARD Mauricette	*C19030465*			12.20		214.40
-	19/03/19	CAI	18 446	ZURIGO ARMAND	*C19030467*			12.20		226.60
-	22/03/19	CAI	18 447	SIRUGUE Michelle	*C19030471*			4.00		230.60
-	22/03/19	CAI	18 453	Remise 19030158	*R19030158*				150.00	80.60
-	26/03/19	CAI	18 448	VOITIER Jean	*C19030472*			15.00		95.60
-	29/03/19	CAI	18 449	BONNARDOT Jean	*C19030476*			12.20		107.80
-	29/03/19	CAI	18 450	LAFARGUE Yvette	*C19030477*			11.00		118.80
-	29/03/19	CAI	18 451	AYMES Liliane	*C19030479*			13.00		131.80
-	29/03/19	CAI	18 452	Dépense CHOCOLATS	*D19030012*				50.00	81.80
-	09/04/19	CAI	18 477	DELABY Daniel	*C19040480*			12.20		94.00
-	18/04/19	CAI	18 478	DUFOULEUR Jean louis	*C19040484*			42.70		136.70
-	19/04/19	CAI	18 479	MOREY Geneviève	*C19040485*			18.30		155.00
-	30/04/19	CAI	18 480	Dépense intermarche	*D19040013*				16.50	138.50
-	03/05/19	CAI	18 492	MICHEL Jean marc	*C19050486*			30.50		169.00
-	03/05/19	CAI	18 493	DESERTAUX Jeannine	*C19050488*			11.00		180.00
-	14/05/19	CAI	18 494	VOITIER Jean	*C19050489*			13.00		193.00
-	17/05/19	CAI	18 495	FEBVRE Patrick	*C19050492*			26.00		219.00
-	21/05/19	CAI	18 496	DEBEAUX Olivier	*C19050493*			65.00		284.00
-	23/05/19	CAI	18 497	DELABY Daniel	*C19050495*			18.30		302.30
-	28/05/19	CAI	18 499	Remise 19050166	*R19050166*				65.00	237.30
-	31/05/19	CAI	18 498	KEDJOUNIA Mohamed	*C19050497*			6.10		243.40
-	04/06/19	CAI	18 521	DUQUESNE HUGUETTE	*C19060499*			23.20		266.60
-	07/06/19	CAI	18 522	JOUSSERAND Henry	*C19060500*			12.20		278.80
-	07/06/19	CAI	18 523	MOINE Annie	*C19060501*			17.10		295.90
-	11/06/19	CAI	18 524	TEST Test	*C19060502*			6.10		302.00

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-	11/06/19	CAI	18 525	JOUSSERAND Henry	*C19060503*			11.00		313.00
-	14/06/19	CAI	18 526	AYMES Liliane	*C19060504*			13.00		326.00
-	21/06/19	CAI	18 527	ROTZINGER CLAUDE	*C19060507*			24.40		350.40
-	25/06/19	CAI	18 528	NAIZOT Christian	*C19060508*			30.50		380.90
-	04/07/19	CAI	18 551	Remise 19070176	*R19070176*				240.00	140.90
-	12/07/19	CAI	18 544	SIRUGUE Michelle	*C19070509*			5.50		146.40
-	19/07/19	CAI	18 545	ZURIGO ARMAND	*C19070510*			13.00		159.40
-	19/07/19	CAI	18 546	TICHIT Simone	*C19070511*			11.00		170.40
-	19/07/19	CAI	18 547	CHAUVILLE Michel	*C19070512*			30.50		200.90
-	26/07/19	CAI	18 548	MICHAUD Josiane	*C19070515*			72.00		272.90
-	26/07/19	CAI	18 549	SIZARET Alain	*C19070516*			11.00		283.90
-	30/07/19	CAI	18 550	CABRILLANA Maria	*C19070518*			12.20		296.10
-	02/08/19	CAI	18 565	KEDJOUNIA Mohamed	*C19080520*			6.10		302.20
-	02/08/19	CAI	18 574	Dépense piles lr6	*D19080014*				6.00	296.20
-	02/08/19	CAI	18 575	Dépense POSTE	*D19080015*				104.06	192.14
-	09/08/19	CAI	18 566	DEBEAUX Christiane	*C19080521*			15.00		207.14
-	09/08/19	CAI	18 567	MICHEL Jean marc	*C19080522*			19.50		226.64
-	09/08/19	CAI	18 568	MARQUES ZENHA MANUEL	*C19080523*			61.00		287.64
-	09/08/19	CAI	18 569	ZECCHINI Robert	*C19080524*			12.20		299.84
-	09/08/19	CAI	18 570	BONNARDOT Jean	*C19080526*			17.10		316.94
-	20/08/19	CAI	18 571	PREST Jean	*C19080527*			4.00		320.94
-	23/08/19	CAI	18 572	BONNARDOT Jean	*C19080530*			13.00		333.94
-	30/08/19	CAI	18 573	DELABY Daniel	*C19080533*			12.20		346.14
-	03/09/19	CAI	18 597	GEBEL Anne-lise	*C19090535*			11.00		357.14
-	03/09/19	CAI	18 598	CAIROL-MAGNIEN Christiane	*C19090536*			12.20		369.34
-	10/09/19	CAI	18 600	Remise 19090181	*R19090181*				230.00	139.34
-	17/09/19	CAI	18 599	AYMES Liliane	*C19090537*			13.00		152.34
-	08/10/19	CAI	21 970	DELABY Daniel	*C19100543*			18.30		170.64
-	11/10/19	CAI	21 974	Remise 19100187	*R19100187*				40.00	130.64
-	15/10/19	CAI	21 971	DEBEAUX Christiane	*C19100545*			15.00		145.64
-	18/10/19	CAI	21 972	CHAUVILLE Michel	*C19100548*			32.50		178.14
-	22/10/19	CAI	21 975	Remise 19100189	*R19100189*				70.00	108.14
-	25/10/19	CAI	21 973	BUGAUD Jean-François	*C19100551*			32.50		140.64
-	05/11/19	CAI	21 993	BONNARDOT Jean	*C19110553*			12.20		152.84
-	05/11/19	CAI	21 994	MOTTEY Isabelle	*C19110555*			11.00		163.84
-	05/11/19	CAI	21 998	Remise 19110191	*R19110191*				70.00	93.84
-	08/11/19	CAI	21 995	MICHEL Jean marc	*C19110557*			17.50		111.34
-	12/11/19	CAI	21 996	ROBLOT Gérard	*C19110558*			11.00		122.34
-	22/11/19	CAI	21 997	MOREY Geneviève	*C19110562*			18.30		140.64
-	03/12/19	CAI	22 016	DUQUESNE HUGUETTE	*C19120563*			11.00		151.64
-	03/12/19	CAI	22 017	CABRILLANA Maria	*C19120564*			12.20		163.84
-	10/12/19	CAI	22 018	CHAVANSOT Alain	*C19120565*			6.10		169.94
-	12/12/19	CAI	22 019	DELABY Daniel	*C19120567*			18.30		188.24
-	17/12/19	CAI	22 020	BAUCHET Bernard	*C19120568*			8.00		196.24
-	20/12/19	CAI	22 021	ZURIGO ARMAND	*C19120570*			6.50		202.74
-	26/12/19	CAI	22 022	DUQUESNE HUGUETTE	*C19120571*			18.30		221.04
-	26/12/19	CAI	22 022	DUQUESNE HUGUETTE	*C19120571*			19.50		240.54
-	26/12/19	CAI	22 024	DUQUESNE HUGUETTE	*R19120571*				19.50	221.04
-	27/12/19	CAI	22 023	VOITIER Jean	*C19120573*			2.50		223.54
Total des mouvements de la période								**1 233.50**	**1 251.06**	**-17.56**
Solde comptable 530003 CAISSE NUITS au 31/12/2019								**1 474.60**	**1 251.06**	**223.54**

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580000 : VIREMENTS INTERNES				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	11/01/19	BQ	13 896	VIREMENTS INTERNES		AAAR			600.00	-600.00
-	11/01/19	CAI	18 411	Remise 19010142	*R19010142*	AAAR		190.00		-410.00
-	11/01/19	CAI	19 782	Remise 19010925	*R19010925*	AAAR		410.00		
-	22/02/19	BQ	13 892	VIREMENTS INTERNES		AAAR			820.00	-820.00
-	22/02/19	CAI	19 023	Remise 19020732	*R19020732*	AAAR		270.00		-550.00
-	22/02/19	CAI	19 942	Remise 19020965	*R19020965*	AAAR		550.00		
-	12/03/19	BQ	17 937	REMSIE ESPECES		AAAR			140.00	-140.00
-	19/03/19	CAI	19 113	Remise 19030774	*R19030774*	AAAR		140.00		
-	22/03/19	BQ	17 938	VIREMENTS INTERNES		AAAR			850.00	-850.00
-	22/03/19	CAI	18 453	Remise 19030158	*R19030158*	AAAR		150.00		-700.00
-	22/03/19	CAI	19 114	Remise 19030780	*R19030780*	AAAR		530.00		-170.00
-	22/03/19	CAI	20 100	Remise 19031016	*R19031016*	AAAR		170.00		
-	11/04/19	BQ	17 955	VIREMENTS INTERNES		AAAR			230.00	-230.00
-	11/04/19	CAI	20 256	Remise 19041055	*R19041055*	AAAR		230.00		
-	07/05/19	BQ	17 971	VIREMENTS INTERNES		AAAR			80.00	-80.00
-	07/05/19	BQ	17 971	VIREMENTS INTERNES		AAAR			220.00	-300.00
-	14/05/19	CAI	19 301	Remise 19050844	*R19050844*	AAAR		220.00		-80.00
-	14/05/19	CAI	20 412	Remise 19051097	*R19051097*	AAAR		80.00		
-	17/05/19	BQ	18 022	VIREMENTS INTERNES		AAAR			190.00	-190.00
-	17/05/19	CAI	20 413	Remise 19051104	*R19051104*	AAAR		190.00		
-	28/05/19	BQ	18 025	VIREMENTS INTERNES		AAAR			100.00	-100.00
-	28/05/19	BQ	18 025	VIREMENTS INTERNES		AAAR			65.00	-165.00
-	28/05/19	CAI	18 499	Remise 19050166	*R19050166*	AAAR		65.00		-100.00
-	28/05/19	CAI	20 414	Remise 19051113	*R19051113*	AAAR		100.00		
-	18/06/19	BQ	18 040	VIREMENTS INTERNES		AAAR			600.00	-600.00
-	18/06/19	CAI	19 396	Remise 19060872	*R19060872*	AAAR		290.00		-310.00
-	18/06/19	CAI	20 786	Remise 19061136	*R19061136*	AAAR		310.00		
-	28/06/19	BQ	18 094	VIREMENTS INTERNES		AAAR			240.00	-240.00
-	04/07/19	CAI	18 551	Remise 19070176	*R19070176*	AAAR		240.00		
-	20/08/19	BQ	18 099	VIREMENTS INTERNES		AAAR			100.00	-100.00
-	20/08/19	BQ	18 099	VIREMENTS INTERNES		AAAR			240.00	-340.00
-	22/08/19	CAI	19 579	Remise 19080910	*R19080910*	AAAR		230.00		-110.00
-	22/08/19	CAI	21 091	Remise 19081192	*R19081192*	AAAR		110.00		
-	23/08/19	BQ	18 098	VIREMENTS INTERNES		AAAR			225.00	-225.00
-	23/08/19	BQ	18 098	VIREMENTS INTERNES		AAAR			150.00	-375.00
-	23/08/19	CAI	18 873	Remise 19080247	*R19080247*	AAAR		150.00		-225.00
-	23/08/19	CAI	19 580	Remise 19080912	*R19080912*	AAAR		225.00		
-	27/08/19	BQ	18 098	VIREMENTS INTERNES		AAAT			100.00	-100.00
-	27/08/19	BQ	18 098	VIREMENTS INTERNES		AAAT			450.00	-550.00
-	03/09/19	CAI	19 649	Remise 19090916	*R19090916*	AAAT		100.00		-450.00
-	03/09/19	CAI	20 639	Remise 19091200	*R19091200*	AAAT		450.00		
-	10/09/19	BQ	18 130	VIREMENTS INTERNES		AAAT			100.00	-100.00
-	10/09/19	BQ	18 130	VIREMENTS INTERNES		AAAT			230.00	-330.00
-	10/09/19	CAI	18 600	Remise 19090181	*R19090181*	AAAT		230.00		-100.00
-	10/09/19	CAI	20 640	Remise 19091216	*R19091216*	AAAT		100.00		
-	08/10/19	BQ	18 139	VIREMENTS INTERNES		AAAT			150.00	-150.00
-	08/10/19	CAI	21 678	Remise 19100946	*R19100946*	AAAT		150.00		
-	11/10/19	BQ	18 403	VIREMENTS INTERNES		AAAT			40.00	-40.00
-	11/10/19	BQ	18 403	VIREMENTS INTERNES		AAAT			260.00	-300.00

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-	11/10/19	CAI	21 235	Remise 19101251	*R19101251*	AAAT		260.00		-40.00
-	11/10/19	CAI	21 974	Remise 19100187	*R19100187*	AAAT		40.00		
-	22/10/19	BQ	18 404	VIREMENTS INTERNES		AAAT			70.00	-70.00
-	22/10/19	BQ	18 404	VIREMENTS INTERNES		AAAT			270.00	-340.00
-	22/10/19	CAI	21 236	Remise 19101259	*R19101259*	AAAT		270.00		-70.00
-	22/10/19	CAI	21 975	Remise 19100189	*R19100189*	AAAT		70.00		
-	05/11/19	BQ	18 405	VIREMENTS INTERNES		AAAT			330.00	-330.00
-	05/11/19	BQ	18 405	VIREMENTS INTERNES		AAAT			70.00	-400.00
-	05/11/19	BQ	18 405	VIREMENTS INTERNES		AAAT			40.00	-440.00
-	05/11/19	CAI	21 390	Remise 19111268	*R19111268*	AAAT		330.00		-110.00
-	05/11/19	CAI	21 770	Remise 19110964	*R19110964*	AAAT		40.00		-70.00
-	05/11/19	CAI	21 998	Remise 19110191	*R19110191*	AAAT		70.00		
-	26/11/19	BQ	19 731	VIREMENTS INTERNES		AAAT			190.00	-190.00
-	03/12/19	CAI	21 861	Remise 19120981	*R19120981*	AAAT		190.00		
-	06/12/19	BQ	19 730	VIREMENTS INTERNES		AAAX			115.00	-115.00
-	06/12/19	ODV	22 199	VIREMENTS INTERNES		AAAX			5.00	-120.00
-	17/12/19	BQ	19 729	VIREMENTS INTERNES		AAAV			120.00	-240.00
-	17/12/19	CAI	21 535	Remise 19121309	*R19121309*	AAAX		120.00		-120.00
-	24/12/19	CAI	21 862	Remise 19120995	*R19120995*	AAAV		120.00		
-	26/12/19	BQ	20 528	VIREMENTS INTERNES		AAAV			330.00	-330.00
-	26/12/19	BQ	20 528	VIREMENTS INTERNES		AAAV			210.00	-540.00
-	26/12/19	CAI	21 536	Remise 19121317	*R19121317*	AAAV		210.00		-330.00
-	26/12/19	CAI	21 953	Remise 19120264	*R19120264*	AAAV		330.00		
				Total des mouvements de la période				**7 930.00**	**7 930.00**	
				Solde comptable 580000 VIREMENTS INTERNES au 31/12/2019				**7 930.00**	**7 930.00**	
				603700 : VARIAT.STOCK MARCHANDISES			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 195	EXT STOCK				52 566.89		52 566.89
				Total des mouvements de la période				**52 566.89**		**52 566.89**
				Solde comptable 603700 VARIAT.STOCK MARCHANDISES au 31/12/2019				**52 566.89**		**52 566.89**
				606110 : FOURNITURES ELECTRICITE			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	09/01/19	AC	13 898	EDF				168.99		168.99
-	16/01/19	AC	13 917	DIRECT				284.42		453.41
-	25/01/19	AC	13 864	EDF				167.72		621.13
-	16/03/19	AC	17 944	EDF				262.45		883.58
-	16/03/19	AC	17 983	DIRECT				327.01		1 210.59
-	02/04/19	AC	17 943	EDF				544.79		1 755.38
-	16/05/19	AC	18 656	DIRECT				179.28		1 934.66
-	17/05/19	AC	18 023	EDF				221.25		2 155.91
-	24/05/19	AC	18 032	EDF				144.17		2 300.08
-	16/07/19	AC	18 657	DIRECT				72.83		2 372.91
-	19/07/19	AC	18 080	EDF				317.52		2 690.43
-	20/07/19	AC	18 080	EDF				46.16		2 736.59
-	16/09/19	AC	18 385	EDF				216.87		2 953.46
-	16/09/19	AC	18 658	DIRECT				53.67		3 007.13
-	20/09/19	AC	18 127	EDF				78.74		3 085.87
-	16/11/19	AC	22 115	DIRECT				121.78		3 207.65
-	20/11/19	AC	20 536	EDF				113.75		3 321.40

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Total des mouvements de la période							**3 321.40**		**3 321.40**
Solde comptable 606110 FOURNITURES ELECTRICITE au 31/12/2019							**3 321.40**		**3 321.40**
606120 : FOURNITURES EAU									
			A-nouveaux						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 23/04/19	BQ	17 956	SUEZ				29.72		29.72
- 24/10/19	BQ	18 404	LYONNAISE DES EAUX				29.23		58.95
Total des mouvements de la période							**58.95**		**58.95**
Solde comptable 606120 FOURNITURES EAU au 31/12/2019							**58.95**		**58.95**
606140 : FOURNITURES CARBURANT									
			A-nouveaux						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 05/01/19	AC	17 964	ENI				46.00		46.00
- 07/01/19	AC	13 864	CARREFOUR				42.12		88.12
- 10/01/19	AC	17 964	INTERMARCHE				53.79		141.91
- 13/01/19	AC	13 842	LECLERC				49.06		190.97
- 13/01/19	BQ	13 896	TOTAL				51.77		242.74
- 14/01/19	AC	13 864	CARREFOUR				40.39		283.13
- 14/01/19	BQ	13 896	CARBURANT TWINGO 181218				52.50		335.63
- 15/01/19	AC	17 964	LECLERC				53.17		388.80
- 17/01/19	AC	17 964	INTERMARCHE				60.70		449.50
- 19/01/19	AC	13 869	LECLERC				40.93		490.43
- 21/01/19	AC	13 864	ESSO				45.07		535.50
- 21/01/19	AC	17 964	SUPER U				44.54		580.04
- 23/01/19	BQ	13 895	LECLERC				46.81		626.85
- 24/01/19	AC	17 964	INTERMARCHE				51.14		677.99
- 31/01/19	AC	13 869	INTERMARCHE				49.85		727.84
- 01/02/19	AC	17 963	CARREFOUR				50.83		778.67
- 04/02/19	AC	17 963	INTERMARCHE				57.11		835.78
- 05/02/19	AC	13 874	CARBURANT				49.40		885.18
- 10/02/19	AC	13 858	TOTAL				46.87		932.05
- 10/02/19	AC	13 858	LECLERC				49.57		981.62
- 11/02/19	AC	17 963	CARBURANT				49.87		1 031.49
- 12/02/19	BQ	13 893	LECLERC				55.13		1 086.62
- 16/02/19	BQ	13 893	CASINO				52.89		1 139.51
- 17/02/19	AC	17 963	LECLERC				47.26		1 186.77
- 18/02/19	AC	13 954	SUPER U				33.14		1 219.91
- 21/02/19	AC	13 858	CARBURANT				47.24		1 267.15
- 21/02/19	AC	13 954	TOTAL				46.03		1 313.18
- 22/02/19	AC	13 858	LECLERC				34.68		1 347.86
- 22/02/19	BQ	13 892	LECLERC				0.13		1 347.99
- 22/02/19	AC	17 963	INTERMARCHE				13.76		1 361.75
- 23/02/19	AC	13 954	INTERMARCHE				33.14		1 394.89
- 04/03/19	AC	17 962	INTERMARCHE				55.92		1 450.81
- 08/03/19	AC	13 859	LECLERC				45.94		1 496.75
- 09/03/19	AC	13 857	CARBURANT				8.95		1 505.70
- 09/03/19	AC	13 857	CARBURANT				48.28		1 553.98
- 11/03/19	AC	13 955	LECLERC				46.41		1 600.39
- 18/03/19	AC	13 955	INTERMARCHE				37.50		1 637.89
- 18/03/19	AC	13 955	INTERMARCHE				61.48		1 699.37
- 19/03/19	AC	13 924	INTERMARCHE				8.69		1 708.06

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-	19/03/19	AC	17 827	CARBURANT				46.37		1 754.43
-	20/03/19	AC	17 966	LECLERC				8.68		1 763.11
-	22/03/19	AC	17 972	INTERMARCHE				28.90		1 792.01
-	23/03/19	AC	17 972	INTERMARCHE				50.13		1 842.14
-	24/03/19	AC	17 972	BP				63.71		1 905.85
-	28/03/19	AC	17 972	INTERMARCHE				41.36		1 947.21
-	30/03/19	AC	18 639	CARBURANT				50.27		1 997.48
-	31/03/19	AC	17 972	TOTAL				49.42		2 046.90
-	03/04/19	AC	17 973	LECLERC				58.38		2 105.28
-	15/04/19	AC	17 973	SUPER U				33.99		2 139.27
-	15/04/19	AC	17 973	INTERMARCHE				42.88		2 182.15
-	16/04/19	AC	22 053	ENI				43.34		2 225.49
-	18/04/19	AC	17 967	AGIP				29.83		2 255.32
-	27/04/19	BQ	17 956	LECLERC				9.93		2 265.25
-	29/04/19	AC	17 973	LECLERC				62.55		2 327.80
-	06/05/19	AC	17 974	LECLERC				61.64		2 389.44
-	06/05/19	AC	18 020	CARBURANT TWINGO				48.71		2 438.15
-	15/05/19	AC	18 020	CARBURANT TWINGO				40.65		2 478.80
-	15/05/19	AC	18 047	LECLERC				56.34		2 535.14
-	23/05/19	AC	18 023	INTERMARCHE				54.09		2 589.23
-	27/05/19	AC	18 051	LECLERC				33.86		2 623.09
-	01/06/19	AC	18 050	TOTAL				49.19		2 672.28
-	05/06/19	BQ	18 033	ESSO TWINGO				60.00		2 732.28
-	05/06/19	AC	18 061	ESSO				42.00		2 774.28
-	06/06/19	AC	18 074	ENI				59.87		2 834.15
-	07/06/19	AC	18 027	CARREFOUR				8.61		2 842.76
-	07/06/19	AC	18 027	TOTAL TWINGO				20.31		2 863.07
-	10/06/19	AC	18 074	TOTAL				56.17		2 919.24
-	12/06/19	AC	18 050	CARREFOUR				57.22		2 976.46
-	16/06/19	AC	18 064	LECLERC				21.96		2 998.42
-	17/06/19	AC	18 074	SUPER U				40.24		3 038.66
-	18/06/19	AC	18 061	SAPRR				3.42		3 042.08
-	21/06/19	AC	22 055	ESSO				56.23		3 098.31
-	23/06/19	AC	18 074	LECLERC				22.26		3 120.57
-	24/06/19	AC	18 038	ESSO				45.50		3 166.07
-	24/06/19	AC	18 052	ENI				37.73		3 203.80
-	26/06/19	AC	22 057	LECLERC				57.65		3 261.45
-	08/07/19	AC	18 134	LECLERC				60.03		3 321.48
-	09/07/19	BQ	18 095	INTERMARCHE				45.97		3 367.45
-	13/07/19	AC	18 134	ESSO				26.23		3 393.68
-	13/07/19	AC	18 619	SUPER U				33.40		3 427.08
-	15/07/19	AC	18 134	ENI				51.74		3 478.82
-	18/07/19	AC	18 619	LECLERC				30.09		3 508.91
-	21/07/19	AC	18 134	TOTAL				59.19		3 568.10
-	31/07/19	AC	18 092	CARBURANT TWINGO				50.40		3 618.50
-	08/08/19	AC	18 135	CARREFOUR				48.75		3 667.25
-	13/08/19	AC	18 091	CARBURANT TWINGO				34.84		3 702.09
-	14/08/19	AC	18 622	TOTAL				23.22		3 725.31
-	16/08/19	AC	18 622	INTERMARCHE				50.64		3 775.95
-	18/08/19	AC	18 622	AVIA				55.72		3 831.67
-	28/08/19	AC	18 135	LECLERC				53.54		3 885.21
-	29/08/19	AC	18 135	CARREFOUR				40.25		3 925.46

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-	29/08/19	AC	18 135	INTERMARCHE				55.14		3 980.60
-	02/09/19	AC	18 090	CARBURANT TWINGO				47.56		4 028.16
-	02/09/19	AC	18 136	SUPER U				53.92		4 082.08
-	10/09/19	AC	18 136	LECLERC				54.10		4 136.18
-	12/09/19	AC	19 704	CARBURANT				46.72		4 182.90
-	13/09/19	AC	18 136	CARBURANT				51.53		4 234.43
-	16/09/19	AC	18 136	CARBURANT				42.27		4 276.70
-	17/09/19	AC	18 136	LECLERC				45.37		4 322.07
-	22/09/19	BQ	18 132	CARREFOUR				57.24		4 379.31
-	26/09/19	AC	18 136	AGIP				54.41		4 433.72
-	29/09/19	AC	19 711	LECLERC				57.28		4 491.00
-	30/09/19	AC	19 711	CORA				25.84		4 516.84
-	07/10/19	AC	18 399	INTERMARCHE				50.23		4 567.07
-	08/10/19	AC	19 705	CARBURANT				45.50		4 612.57
-	17/10/19	AC	18 638	CARBURANT				42.73		4 655.30
-	20/10/19	AC	18 399	LECLERC				47.62		4 702.92
-	21/10/19	AC	19 710	SUPER U				33.69		4 736.61
-	24/10/19	AC	18 399	INTERMARCHE				50.91		4 787.52
-	26/10/19	AC	19 710	TOTAL				60.49		4 848.01
-	29/10/19	AC	18 611	CARBURANT				47.15		4 895.16
-	01/11/19	AC	19 712	CARREFOUR				55.77		4 950.93
-	04/11/19	AC	19 712	LECLERC				57.32		5 008.25
-	09/11/19	AC	18 612	CARBURANT				45.16		5 053.41
-	11/11/19	AC	19 712	LECLERC				56.77		5 110.18
-	14/11/19	BQ	19 732	TOTAL				43.59		5 153.77
-	17/11/19	BQ	19 732	INTERMARCHE				22.28		5 176.05
-	18/11/19	BQ	19 732	SUPER U				28.11		5 204.16
-	19/11/19	AC	19 697	CARBURANT TWINGO				42.04		5 246.20
-	20/11/19	AC	22 063	LECLERC				55.63		5 301.83
-	22/11/19	AC	20 548	CARBURANT				41.74		5 343.57
-	28/11/19	AC	20 548	CARREFOUR				42.73		5 386.30
-	28/11/19	AC	20 548	CARBURANT				42.55		5 428.85
-	29/11/19	AC	22 078	INTERMARCHE				44.61		5 473.46
-	02/12/19	AC	20 547	CARBURANT				35.36		5 508.82
-	03/12/19	BQ	19 730	INTERMARCHE				42.35		5 551.17
-	08/12/19	AC	22 062	TOTAL				47.73		5 598.90
-	10/12/19	BQ	19 730	CARBURANT				43.90		5 642.80
-	10/12/19	AC	20 547	CARBURANT				38.67		5 681.47
-	10/12/19	AC	22 196	CARBURANT TWINGO 1012				52.87		5 734.34
-	12/12/19	AC	22 062	CARREFOUR				53.37		5 787.71
-	20/12/19	AC	22 062	INTERMARCHE				62.80		5 850.51
-	20/12/19	AC	22 236	CARBURANT CLIO V				42.48		5 892.99
-	22/12/19	AC	22 061	SUPER U				37.51		5 930.50
-	23/12/19	AC	22 062	LECLERC				41.95		5 972.45
-	25/12/19	AC	22 079	INTERMARCHE				56.80		6 029.25
-	27/12/19	AC	22 062	INTERMARCHE				18.60		6 047.85
-	27/12/19	AC	22 236	CARBURANT CLIO V				41.70		6 089.55
-	28/12/19	BQ	20 528	SUPER U				40.07		6 129.62
-	30/12/19	AC	22 197	CARBURANT TWINGO 3012				47.28		6 176.90
Total des mouvements de la période								**6 176.90**		**6 176.90**
Solde comptable 606140 FOURNITURES CARBURANT au 31/12/2019								**6 176.90**		**6 176.90**

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606300 : FOURN.ENTRET.&PETIT EQUIP				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	10/01/19	AC	13 875	CARREFOUR				6.30		6.30
-	14/01/19	AC	13 864	APPLE				29.12		35.42
-	14/01/19	AC	13 898	LECLERC				49.53		84.95
-	14/01/19	AC	17 976	APPLE				132.50		217.45
-	17/01/19	AC	13 875	THE CAFE				10.52		227.97
-	22/01/19	AC	13 864	SUBTEL				29.92		257.89
-	23/01/19	AC	13 864	CARREFOUR				12.60		270.49
-	29/01/19	AC	13 871	GILBERT JOSEPH				8.63		279.12
-	05/02/19	AC	13 884	TOP OFFICE				9.69		288.81
-	07/02/19	AC	13 876	THE CAFE				12.82		301.63
-	07/02/19	AC	13 879	THE CAFE				15.92		317.55
-	08/02/19	AC	13 876	GEANT CASINO				9.85		327.40
-	10/02/19	AC	13 874	CARREFOUR				12.59		339.99
-	13/02/19	AC	13 921	DARTY				70.82		410.81
-	15/02/19	AC	13 879	CARREFOUR				72.58		483.39
-	15/02/19	AC	13 881	LECLERC				194.51		677.90
-	20/02/19	AC	13 923	FNAC				79.16		757.06
-	01/03/19	AC	13 861	CARREFOUR				21.78		778.84
-	08/03/19	AC	13 922	DARTY				49.99		828.83
-	18/03/19	AC	13 918	CARREFOUR	*CAISSE CH*			14.81		843.64
-	29/03/19	AC	18 003	TOP OFFICE				17.06		860.70
-	09/04/19	BQ	17 939	GEANT CASINO				11.37		872.07
-	09/04/19	AC	17 965	CARREFOUR				18.88		890.95
-	18/04/19	AC	17 957	THE CAFE				17.54		908.49
-	22/04/19	AC	17 967	SAMSONITE				200.00		1 108.49
-	30/04/19	AC	18 017	INTERMARCHE				13.98		1 122.47
-	02/05/19	BQ	17 971	VORWERK				49.00		1 171.47
-	02/05/19	AC	18 002	THE CAFE				17.82		1 189.29
-	03/05/19	AC	22 066	DEVELAY				17.95		1 207.24
-	13/05/19	AC	22 054	CARREFOUR				12.59		1 219.83
-	20/05/19	AC	18 032	S2E				775.00		1 994.83
-	27/05/19	AC	18 023	BOURGOGNE PAPETERIE				251.73		2 246.56
-	27/05/19	AC	18 023	GEANT CASINO				11.99		2 258.55
-	07/06/19	AC	18 031	CORDONNERIE				21.67		2 280.22
-	19/06/19	AC	18 061	INTERMARCHE				59.87		2 340.09
-	20/06/19	AC	18 045	S2E				340.00		2 680.09
-	24/06/19	AC	18 049	LECLERC				27.98		2 708.07
-	26/06/19	AC	22 058	CASTORAMA				33.00		2 741.07
-	02/07/19	AC	22 059	THE CAFE				14.03		2 755.10
-	03/07/19	AC	22 109	APPLE				24.96		2 780.06
-	10/07/19	AC	18 619	CASTORAMA				32.51		2 812.57
-	02/08/19	AC	19 708	PAPETERIE TABAC PRESSE NUITS				5.00		2 817.57
-	12/08/19	AC	18 081	APPLE				190.79		3 008.36
-	12/08/19	AC	18 081	APPLE				40.83		3 049.19
-	12/08/19	AC	19 709	CARREFOUR CITY CHALON				9.44		3 058.63
-	14/08/19	AC	20 554	CASTORAMA				14.08		3 072.71
-	16/08/19	AC	18 108	LECLERC				41.50		3 114.21
-	17/08/19	AC	18 620	APPLE				20.83		3 135.04
-	20/08/19	AC	18 081	BOULANGER				79.16		3 214.20

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-	22/08/19	AC	18 622	THE CAFE				17.54		3 231.74
-	30/08/19	AC	18 089	THE CAFE				9.10		3 240.84
-	02/09/19	AC	18 090	GEANT CASINO				16.39		3 257.23
-	02/09/19	AC	18 621	LEADER PRICE				14.65		3 271.88
-	04/09/19	AC	18 627	MONOPRIX				7.02		3 278.90
-	11/09/19	AC	18 401	PAPETERIE				66.00		3 344.90
-	23/09/19	AC	18 124	AMAZON				33.25		3 378.15
-	24/09/19	AC	18 634	CARREFOUR				3.08		3 381.23
-	26/09/19	AC	18 633	THE CAFE				22.66		3 403.89
-	29/09/19	AC	19 716	ESAY COMPUTER				24.17		3 428.06
-	30/09/19	AC	18 390	DARTY				333.33		3 761.39
-	30/09/19	AC	18 390	BOULANGER				16.66		3 778.05
-	30/09/19	AC	18 629	AUCHAN				132.60		3 910.65
-	09/10/19	AC	22 114	DELL				21.44		3 932.09
-	11/10/19	AC	18 635	AMAZON				4.19		3 936.28
-	11/10/19	AC	19 707	PAPETERIE				64.50		4 000.78
-	14/10/19	AC	18 626	CARREFOUR				19.52		4 020.30
-	14/10/19	AC	18 635	NECC				94.46		4 114.76
-	15/10/19	AC	18 638	CABLE				13.59		4 128.35
-	18/10/19	AC	19 707	LECLERC				89.09		4 217.44
-	25/10/19	AC	17 797	REBILLARD				12.14		4 229.58
-	07/11/19	AC	18 398	THE CAFE				17.54		4 247.12
-	08/11/19	AC	18 393	CARREFOUR				12.60		4 259.72
-	23/11/19	BQ	19 731	LECLERC				32.57		4 292.29
-	02/12/19	CAI	21 532	Dépense papier casino	*D19120048*			4.50		4 296.79
-	03/12/19	AC	22 123	JPG				207.96		4 504.75
-	05/12/19	AC	20 535	THE CAFE				10.43		4 515.18
-	05/12/19	AC	20 547	CARREFOUR				20.67		4 535.85
-	05/12/19	AC	20 547	THE CAFE				17.54		4 553.39
-	11/12/19	BQ	19 729	MARCHE AUX AFFAIRES				32.90		4 586.29
-	13/12/19	AC	22 064	GEANT CASINO				15.58		4 601.87
-	27/12/19	AC	20 531	CASTORAMA				83.92		4 685.79
-	30/12/19	AC	22 062	CARREFOUR				15.75		4 701.54
				Total des mouvements de la période				**4 701.54**		**4 701.54**
				Solde comptable 606300 FOURN.ENTRET.&PETIT EQUIP au 31/12/2019				**4 701.54**		**4 701.54**
				607100 : ACHATS APPAREILS ET ACCESSOIRES		**A-nouveaux**				
				Cumul des mouvements au 31/12/2018						
						Total au 31/12/2018				
-	01/01/19	AC	17 988	INTERSON 311018	*18017875*			907.76		907.76
-	01/01/19	AC	17 989	INTERSON 301118	*18019249*			99.95		1 007.71
-	01/01/19	ODV	18 086	STARKEY ANNUL ERREUR SAISIE	*2178268*				3 326.50	-2 318.79
-	02/01/19	AC	19 706	FRANCE AUDITION					2 460.00	-4 778.79
-	04/01/19	AC	13 902	STARKEY	*21191648*			805.54		-3 973.25
-	04/01/19	AC	13 902	STARKEY	*21191647*			160.02		-3 813.23
-	04/01/19	AC	13 902	STARKEY	*2182583*				527.52	-4 340.75
-	05/01/19	AC	13 869	AUCHAN				35.07		-4 305.68
-	11/01/19	AC	13 864	STARKEY	*21193115*			70.00		-4 235.68
-	11/01/19	AC	13 864	STARKEY	*21193114*			658.38		-3 577.30
-	11/01/19	AC	13 902	STARKEY	*2182738*				33.00	-3 610.30
-	18/01/19	AC	13 864	STARKEY	*21194793*			606.77		-3 003.53
-	23/01/19	AC	13 864	PRODITION	*1011771*				141.24	-3 144.77

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-	25/01/19	AC	13 864	STARKEY	*2183442*				70.00	-3 214.77
-	25/01/19	AC	13 864	STARKEY	*2183444*				470.27	-3 685.04
-	25/01/19	AC	13 864	STARKEY	*21196504*			4 518.68		833.64
-	25/01/19	AC	13 864	STARKEY	*21196505*			1 436.54		2 270.18
-	25/01/19	AC	13 864	STARKEY	*21196503*			375.00		2 645.18
-	31/01/19	AC	13 853	NEWSON	*19010861*			725.02		3 370.20
-	31/01/19	AC	13 862	INTERSON	*19003066*			263.91		3 634.11
-	31/01/19	AC	13 864	STARKEY	*21198019*			1 352.56		4 986.67
-	31/01/19	AC	13 864	STARKEY	*2183781*				638.00	4 348.67
-	31/01/19	AC	13 864	STARKEY	*2183782*				87.00	4 261.67
-	31/01/19	AC	13 864	STARKEY	*21198018*			6 910.28		11 171.95
-	31/01/19	AC	13 878	BIOTONE	*19029229*			1 983.20		13 155.15
-	31/01/19	AC	13 883	PHONAK	*2140426695*				1 299.01	11 856.14
-	31/01/19	AC	13 883	PHONAK	*2140426697*			722.38		12 578.52
-	31/01/19	AC	13 883	PHONAK	*2140426935*			644.61		13 223.13
-	31/01/19	AC	13 883	PHONAK	*2140426696*			4 743.28		17 966.41
-	31/01/19	AC	13 885	UNITRON	*2140429124*			2 531.97		20 498.38
-	31/01/19	AC	13 885	UNITRON	*2140429084*			4 315.37		24 813.75
-	31/01/19	AC	17 990	INTERSON	*19002500*			31.99		24 845.74
-	01/02/19	AC	13 884	STARKEY	*21199124*			2.00		24 847.74
-	10/02/19	AC	13 854	STARKEY	*21200178*			2 618.10		27 465.84
-	15/02/19	AC	13 854	STARKEY	*21201785*			950.04		28 415.88
-	15/02/19	AC	13 854	STARKEY	*21201786*			1 095.04		29 510.92
-	22/02/19	AC	13 884	STARKEY	*2184626*				120.00	29 390.92
-	22/02/19	AC	13 884	STARKEY	*21203509*			52.00		29 442.92
-	25/02/19	AC	13 907	PRODITION	*1013465*				411.00	29 031.92
-	25/02/19	AC	13 919	PRODITION	*1013467*				248.00	28 783.92
-	27/02/19	AC	13 860	PRODITION	*1671907*			476.02		29 259.94
-	27/02/19	AC	17 968	MECEN ASSUR	*011024*			120.12		29 380.06
-	28/02/19	AC	13 860	PHONAK	*2140436701*			1 361.73		30 741.79
-	28/02/19	AC	13 863	INTERSON	*19005011*			173.95		30 915.74
-	28/02/19	AC	13 884	STARKEY	*21205109*			330.02		31 245.76
-	28/02/19	AC	13 884	STARKEY	*2185129*				58.00	31 187.76
-	28/02/19	AC	13 884	STARKEY	*2185130*				116.00	31 071.76
-	28/02/19	AC	13 884	STARKEY	*21205108*			865.04		31 936.80
-	28/02/19	AC	13 907	UNITRON	*2140439084*			475.23		32 412.03
-	28/02/19	AC	13 907	PHONAK	*2140436478*			1 343.26		33 755.29
-	06/03/19	AC	17 958	SPECTRUM					521.40	33 233.89
-	08/03/19	AC	13 920	STARKEY	*21207099*			560.30		33 794.19
-	08/03/19	AC	17 831	PRODITION	*1676833*			37.70		33 831.89
-	08/03/19	AC	19 722	STARKEY	*2185395*				1 436.54	32 395.35
-	08/03/19	AC	19 722	STARKEY	*2185396*				134.00	32 261.35
-	15/03/19	AC	17 829	STARKEY	*21208733*			1 295.06		33 556.41
-	15/03/19	AC	17 829	STARKEY	*21208731*			840.16		34 396.57
-	15/03/19	AC	19 722	STARKEY	*21208732*			58.00		34 454.57
-	22/03/19	AC	17 942	STARKEY	*21210619*			116.00		34 570.57
-	22/03/19	AC	17 942	STARKEY	*21210618*			4.00		34 574.57
-	22/03/19	AC	17 942	STARKEY	*21210617*			1 066.94		35 641.51
-	29/03/19	AC	17 944	PHONAK	*2140446955*			784.68		36 426.19
-	29/03/19	AC	17 944	PHONAK	*2140447157*			3 174.56		39 600.75
-	29/03/19	AC	17 944	PHONAK	*2140446954*				99.50	39 501.25
-	29/03/19	AC	17 946	STARKEY	*21213256*			6 776.28		46 277.53

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-	29/03/19	AC	17 946	STARKEY	*21213262*			79.80		46 357.33
-	29/03/19	AC	17 946	STARKEY	*2186290*				4.00	46 353.33
-	29/03/19	AC	17 946	STARKEY	*21213257*			123.00		46 476.33
-	29/03/19	AC	17 948	UNITRON	*2140445594*			30.00		46 506.33
-	29/03/19	AC	17 948	UNITRON	*2140445593*				1 097.22	45 409.11
-	29/03/19	AC	17 948	UNITRON	*2140445556*			849.11		46 258.22
-	30/03/19	AC	17 991	INTERSON	*19006773*			14.45		46 272.67
-	30/03/19	AC	17 991	INTERSON	*19007005*			136.95		46 409.62
-	30/03/19	AC	17 991	INTERSON	*19007103*			35.40		46 445.02
-	31/03/19	AC	19 722	STARKEY	*2186508*				348.00	46 097.02
-	31/03/19	AC	19 722	STARKEY	*2186509*				58.00	46 039.02
-	03/04/19	AC	17 945	SPECTRUM				3 240.00		49 279.02
-	05/04/19	AC	17 943	COCHLEAR				3 290.00		52 569.02
-	05/04/19	AC	17 947	STARKEY	*21215077*			14 545.12		67 114.14
-	05/04/19	AC	17 947	STARKEY	*21215078*			58.95		67 173.09
-	12/04/19	BQ	17 921	PHONAK RFA					4 107.54	63 065.55
-	12/04/19	AC	17 941	STARKEY	*21216799*			784.74		63 850.29
-	12/04/19	AC	17 941	STARKEY	*21216798*			1 183.10		65 033.39
-	19/04/19	AC	17 961	STARKEY	*21218480*			209.40		65 242.79
-	19/04/19	AC	17 961	STARKEY	*21218479*			1 648.08		66 890.87
-	26/04/19	AC	17 969	STARKEY	*21219951*			93.00		66 983.87
-	26/04/19	AC	17 969	STARKEY	*2187875*				755.74	66 228.13
-	29/04/19	AC	18 015	PRODITION	*1702568*			601.01		66 829.14
-	30/04/19	AC	17 969	PHONAK	*2140457027*			3 067.70		69 896.84
-	30/04/19	AC	17 969	STARKEY	*21221054*			211.00		70 107.84
-	30/04/19	AC	17 969	STARKEY	*2188102*				174.00	69 933.84
-	30/04/19	AC	17 969	STARKEY	*2188002*				1 189.54	68 744.30
-	30/04/19	AC	17 992	INTERSON	*19008776*			104.52		68 848.82
-	30/04/19	AC	17 992	INTERSON	*19009024*			368.47		69 217.29
-	30/04/19	AC	18 015	PHONAK	*2140456839*				722.38	68 494.91
-	30/04/19	AC	18 015	PHONAK	*2140456840*			810.68		69 305.59
-	30/04/19	AC	18 017	UNITRON	*2140459282*			9.50		69 315.09
-	03/05/19	AC	18 016	STARKEY	*21222001*			1 199.30		70 514.39
-	03/05/19	AC	19 724	STARKEY	*21221997*			643.52		71 157.91
-	03/05/19	AC	19 724	STARKEY	*21221998*			179.00		71 336.91
-	10/05/19	AC	18 016	STARKEY	*21223105*			1 661.27		72 998.18
-	17/05/19	AC	18 056	STARKEY	*21224795*			4 072.46		77 070.64
-	17/05/19	AC	18 056	STARKEY	*21224796*			1 298.14		78 368.78
-	24/05/19	AC	18 023	PRODITION	*1715393*			66.70		78 435.48
-	24/05/19	AC	18 023	PRODITION	*1715603*			305.01		78 740.49
-	24/05/19	AC	18 032	STARKEY	*21226732*			2 814.10		81 554.59
-	24/05/19	AC	18 032	STARKEY	*21226731*			906.85		82 461.44
-	24/05/19	AC	18 032	STARKEY	*2188949*				3.81	82 457.63
-	31/05/19	AC	18 030	UNITRON	*2140469366*			134.60		82 592.23
-	31/05/19	AC	18 030	PRODITION	*1718580*			66.70		82 658.93
-	31/05/19	AC	18 030	PHONAK	*2140466712*			5 279.29		87 938.22
-	31/05/19	AC	18 030	BIOTONE	*19038585*			147.09		88 085.31
-	31/05/19	AC	18 032	STARKEY	*21228391*			1 294.54		89 379.85
-	31/05/19	AC	18 032	STARKEY	*21228390*			865.04		90 244.89
-	31/05/19	AC	18 041	INTERSON	*19011075*			4 416.97		94 661.86
-	31/05/19	AC	19 724	STARKEY	*2189554*				290.00	94 371.86
-	31/05/19	AC	19 724	STARKEY	*2189553*				58.00	94 313.86

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-	31/05/19	AC	22 208	PHONAK	*2140466912*			2 834.46		97 148.32
-	31/05/19	AC	22 210	UNITRON	*2140469407*			757.26		97 905.58
-	07/06/19	AC	18 055	STARKEY	*21230052*			35.00		97 940.58
-	07/06/19	AC	18 055	STARKEY	*21230051*			4 830.16		102 770.74
-	07/06/19	AC	18 055	STARKEY	*21230050*			1 175.04		103 945.78
-	07/06/19	AC	19 725	STARKEY	*2189810*				155.00	103 790.78
-	12/06/19	AC	18 057	PRODITION	*1723827*			2 398.42		106 189.20
-	14/06/19	AC	18 034	STARKEY	*21231512*			1 095.04		107 284.24
-	14/06/19	AC	18 034	STARKEY	*21231511*			2 115.88		109 400.12
-	14/06/19	AC	18 054	PRODITION	*1755288*			8.70		109 408.82
-	21/06/19	AC	19 725	STARKEY	*21233174*			2 486.08		111 894.90
-	21/06/19	AC	19 725	STARKEY	*2190403*				940.54	110 954.36
-	21/06/19	AC	19 725	STARKEY	*21233173*			2 379.14		113 333.50
-	24/06/19	AC	18 054	PRODITION	*1017886*				2 398.42	110 935.08
-	24/06/19	AC	18 054	PRODITION	*1729729*			1 303.72		112 238.80
-	26/06/19	AC	18 068	MECEN ASSUR	*0531*			360.36		112 599.16
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060287*			1 003.56		113 602.72
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060286*			1 003.56		114 606.28
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060290*			1 003.56		115 609.84
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060289*			1 003.56		116 613.40
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060288*			1 003.56		117 616.96
-	27/06/19	AC	18 053	FRANCE AUDITION	*19060285*			1 003.56		118 620.52
-	28/06/19	AC	18 044	STARKEY	*21234896*			2 018.60		120 639.12
-	28/06/19	AC	18 058	STARKEY	*2190721*				811.24	119 827.88
-	28/06/19	AC	18 058	STARKEY	*2190722*				240.00	119 587.88
-	30/06/19	AC	18 053	BIOTONE	*19041958*			142.00		119 729.88
-	30/06/19	AC	18 053	BIOTONE	*19041012*			209.00		119 938.88
-	30/06/19	AC	18 058	STARKEY	*2191054*				116.00	119 822.88
-	30/06/19	AC	18 058	STARKEY	*2191053*				58.00	119 764.88
-	30/06/19	AC	18 058	STARKEY	*2191052*				319.00	119 445.88
-	30/06/19	AC	18 074	PHONAK	*2140476774*			1 069.73		120 515.61
-	30/06/19	AC	18 105	INTERSON	*19013131*			567.92		121 083.53
-	30/06/19	AC	18 643	INTERSON	*19012486*			6.50		121 090.03
-	05/07/19	AC	18 070	STARKEY	*21236755*			279.11		121 369.14
-	12/07/19	AC	18 120	STARKEY	*21238426*			874.34		122 243.48
-	15/07/19	AC	18 078	PRODITION	*1741366*			361.70		122 605.18
-	19/07/19	AC	18 080	STARKEY	*21240012*			123.00		122 728.18
-	19/07/19	AC	18 080	STARKEY	*2192548*				0.04	122 728.14
-	19/07/19	AC	18 080	STARKEY	*21240011*			392.33		123 120.47
-	23/07/19	AC	18 080	STARKEY	*2192722*				15 000.00	108 120.47
-	25/07/19	AC	18 076	PRODITION	*1746842*			668.02		108 788.49
-	26/07/19	AC	18 080	STARKEY	*2192778*				55.00	108 733.49
-	26/07/19	AC	18 080	STARKEY	*21241558*			2 696.13		111 429.62
-	26/07/19	AC	18 080	STARKEY	*21241557*			947.04		112 376.66
-	26/07/19	AC	20 565	MECEN ASSUR				120.12		112 496.78
-	31/07/19	AC	18 076	BIOTONE	*19043448*			728.71		113 225.49
-	31/07/19	AC	18 078	PRODITION	*1741365*			5 277.80		118 503.29
-	31/07/19	AC	18 078	PHONAK	*2140483807*			766.38		119 269.67
-	31/07/19	AC	18 078	PHONAK	*2140483975*				927.68	118 341.99
-	31/07/19	AC	18 078	PHONAK	*2140490187*			1 331.93		119 673.92
-	31/07/19	AC	18 080	STARKEY	*21242795*			380.32		120 054.24
-	31/07/19	AC	18 080	UNITRON	*2140484675*			14.90		120 069.14

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-	31/07/19	AC	18 080	STARKEY	*2193461*				145.00	119 924.14
-	31/07/19	AC	18 080	STARKEY	*2193462*				116.00	119 808.14
-	31/07/19	AC	18 080	STARKEY	*21242796*			784.74		120 592.88
-	31/07/19	AC	18 102	INTERSON	*19015024*			188.70		120 781.58
-	31/07/19	AC	18 632	INTERSON	*19015271*			244.59		121 026.17
-	02/08/19	AC	18 079	STARKEY	*21243695*			123.00		121 149.17
-	09/08/19	AC	18 079	STARKEY	*21244555*			764.54		121 913.71
-	09/08/19	AC	18 079	STARKEY	*2193851*				909.04	121 004.67
-	09/08/19	AC	18 079	STARKEY	*2193852*				1 423.54	119 581.13
-	09/08/19	AC	18 079	STARKEY	*21244556*			2 472.54		122 053.67
-	16/08/19	AC	18 079	STARKEY	*21245584*			2 362.68		124 416.35
-	23/08/19	AC	18 101	STARKEY	*2194116*				123.00	124 293.35
-	23/08/19	AC	18 101	STARKEY	*21246546*			1 116.04		125 409.39
-	23/08/19	AC	18 101	STARKEY	*21246547*			311.77		125 721.16
-	26/08/19	AC	18 112	PRODITION	*1759521*			1 040.02		126 761.18
-	27/08/19	AC	18 112	PRODITION	*1759522*			610.02		127 371.20
-	29/08/19	AC	18 108	PRODITION	*1760682*			1 548.32		128 919.52
-	30/08/19	AC	18 085	STARKEY	*21247780*			316.50		129 236.02
-	30/08/19	AC	18 085	STARKEY	*2194376*				316.50	128 919.52
-	30/08/19	AC	18 085	STARKEY	*21247779*			110.00		129 029.52
-	30/08/19	AC	18 107	UNITRON	*2140499286*			955.47		129 984.99
-	30/08/19	AC	18 107	PHONAK	*2140497014*			794.18		130 779.17
-	31/08/19	AC	18 085	STARKEY	*2194507*				29.00	130 750.17
-	31/08/19	AC	18 085	STARKEY	*2194506*				116.00	130 634.17
-	31/08/19	AC	18 103	INTERSON	*19016984*			8.95		130 643.12
-	31/08/19	AC	18 103	INTERSON	*19016777*			8.95		130 652.07
-	31/08/19	AC	18 616	BIOTONE	*19045798*			46.05		130 698.12
-	31/08/19	AC	20 563	NEWSON	*19080308*			48.20		130 746.32
-	06/09/19	AC	18 110	STARKEY	*21249211*			614.77		131 361.09
-	06/09/19	AC	18 110	STARKEY	*21249210*			32.00		131 393.09
-	06/09/19	AC	18 110	STARKEY	*21249212*			213.00		131 606.09
-	13/09/19	AC	18 115	STARKEY	*21250845*			2 616.05		134 222.14
-	13/09/19	AC	18 115	STARKEY	*21250846*			70.00		134 292.14
-	13/09/19	AC	18 117	STARKEY	*21250850*			146.50		134 438.64
-	20/09/19	AC	18 127	STARKEY	*2195243*				146.50	134 292.14
-	20/09/19	AC	19 719	GILBERT JOSEPH				13.00		134 305.14
-	20/09/19	AC	19 719	STARKEY	*2195241*				915.52	133 389.62
-	20/09/19	AC	19 719	STARKEY	*21252626*			3 397.12		136 786.74
-	27/09/19	AC	18 127	STARKEY	*21254410*			116.00		136 902.74
-	27/09/19	AC	18 127	STARKEY	*21254409*			945.04		137 847.78
-	27/09/19	AC	18 129	STARKEY	*2195613*				2 360.08	135 487.70
-	29/09/19	AC	18 637	PRODITION	*1772610*			8.70		135 496.40
-	30/09/19	AC	18 127	STARKEY	*2195857*				58.00	135 438.40
-	30/09/19	AC	18 127	STARKEY	*2195856*				203.00	135 235.40
-	30/09/19	AC	18 127	STARKEY	*21255592*			320.04		135 555.44
-	30/09/19	AC	18 148	UNITRON	*2140508047*			465.73		136 021.17
-	30/09/19	AC	18 637	SPECTRUM	*1300141867*			1 296.00		137 317.17
-	30/09/19	AC	18 637	PHONAK	*2140506171*				722.38	136 594.79
-	30/09/19	AC	18 637	PHONAK	*2140506172*			1 804.07		138 398.86
-	30/09/19	AC	18 637	UNITRON	*2140508005*			332.42		138 731.28
-	30/09/19	AC	18 641	INTERSON	*19018743*			485.60		139 216.88
-	30/09/19	AC	18 641	INTERSON	*19018521*			35.87		139 252.75

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-	30/09/19	AC	20 562	NEWSON	*19092842*			540.24		139 792.99
-	02/10/19	AC	18 638	SPECTRUM				324.00		140 116.99
-	02/10/19	AC	18 638	PRODITION	*1775349*			5 052.76		145 169.75
-	04/10/19	AC	18 631	PRODITION	*1777541*			88.70		145 258.45
-	04/10/19	AC	18 636	STARKEY	*21256792*			7 054.44		152 312.89
-	04/10/19	AC	18 636	STARKEY	*2196311*				1 377.26	150 935.63
-	06/10/19	AC	18 631	PRODITION	*1778292*			58.00		150 993.63
-	11/10/19	AC	18 638	STARKEY	*21258428*			116.04		151 109.67
-	16/10/19	AC	18 396	PRODITION	*1785101*			80.00		151 189.67
-	17/10/19	AC	18 396	PRODITION	*1786275*			8.70		151 198.37
-	18/10/19	AC	18 638	STARKEY	*2196827*				623.54	150 574.83
-	18/10/19	AC	18 638	STARKEY	*21260224*			1 213.04		151 787.87
-	18/10/19	AC	18 638	STARKEY	*21260225*			123.00		151 910.87
-	25/10/19	AC	18 389	STARKEY	*21261951*			372.00		152 282.87
-	25/10/19	AC	18 389	STARKEY	*21261950*			702.57		152 985.44
-	25/10/19	AC	18 389	STARKEY	*2197018*				470.27	152 515.17
-	31/10/19	AC	18 386	BIOTONE	*19050721*			1 600.00		154 115.17
-	31/10/19	AC	18 386	BIOTONE	*19051827*			38.00		154 153.17
-	31/10/19	AC	18 388	STARKEY	*21264377*			58.00		154 211.17
-	31/10/19	AC	18 388	STARKEY	*21263466*			1 126.54		155 337.71
-	31/10/19	AC	18 392	PHONAK	*2140517781*				1 322.43	154 015.28
-	31/10/19	AC	18 395	PRODITION	*1023280*				80.00	153 935.28
-	31/10/19	AC	18 395	UNITRON	*2140520375*			5 199.98		159 135.26
-	31/10/19	AC	18 642	INTERSON	*19020546*			171.25		159 306.51
-	31/10/19	AC	18 642	INTERSON	*19020773*			223.60		159 530.11
-	06/11/19	AC	19 701	PRODITION	*1799036*			1 747.32		161 277.43
-	08/11/19	AC	18 387	STARKEY	*21265149*			832.10		162 109.53
-	15/11/19	AC	19 700	STARKEY	*21266710*			14 130.64		176 240.17
-	15/11/19	AC	19 700	STARKEY	*21266709*			693.54		176 933.71
-	15/11/19	AC	19 703	STARKEY	*2197826*			35.00		176 968.71
-	22/11/19	AC	20 545	STARKEY	*2198026*				0.04	176 968.67
-	22/11/19	AC	20 545	STARKEY	*21268384*			1 181.82		178 150.49
-	22/11/19	AC	20 545	STARKEY	*21268385*			193.04		178 343.53
-	25/11/19	AC	20 541	PRODITION	*1809145*			2 063.02		180 406.55
-	29/11/19	AC	20 538	PHONAK	*2140528115*			1 220.71		181 627.26
-	29/11/19	AC	20 545	STARKEY	*21270300*			58.00		181 685.26
-	29/11/19	AC	20 545	STARKEY	*21270299*			2 812.12		184 497.38
-	29/11/19	AC	22 211	PHONAK	*2140530627*				5 116.08	179 381.30
-	29/11/19	AC	22 212	UNITRON	*2140530628*			5 125.60		184 506.90
-	30/11/19	AC	20 534	BIOTONE	*19053416*			114.00		184 620.90
-	30/11/19	AC	20 560	INTERSON	*19022935*			21.38		184 642.28
-	30/11/19	AC	20 560	INTERSON	*19022609*			95.19		184 737.47
-	06/12/19	AC	20 546	STARKEY	*21272249*			2 787.04		187 524.51
-	06/12/19	AC	20 546	STARKEY	*21272248*			5 698.40		193 222.91
-	06/12/19	AC	20 546	STARKEY	*2198970*				1 095.04	192 127.87
-	10/12/19	AC	20 557	PRODITION	*1293*			2 180.00		194 307.87
-	13/12/19	AC	20 542	PRODITION	*4271*			179.50		194 487.37
-	13/12/19	AC	20 544	STARKEY	*2199312*				55.00	194 432.37
-	13/12/19	AC	20 546	STARKEY	*21273894*			1.50		194 433.87
-	13/12/19	AC	20 546	STARKEY	*21273893*			2 882.32		197 316.19
-	18/12/19	AC	20 539	PRODITION	*6718*			1 738.60		199 054.79
-	19/12/19	AC	20 556	PRODITION	*7932*			2 063.00		201 117.79

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-	20/12/19	AC	20 544	STARKEY	*21275646*			323.02		201 440.81
-	20/12/19	AC	20 544	STARKEY	*21275645*			3 152.54		204 593.35
-	23/12/19	AC	20 544	STARKEY	*2199582*				123.00	204 470.35
-	27/12/19	AC	20 544	STARKEY	*21277057*			2 180.34		206 650.69
-	27/12/19	AC	20 544	STARKEY	*2199834*				1 175.04	205 475.65
-	31/12/19	AC	20 530	UNITRON	*2140540981*			274.10		205 749.75
-	31/12/19	AC	20 530	PHONAK	*2140538777*			1 516.57		207 266.32
-	31/12/19	AC	20 533	BIOTONE	*19056268*			36.50		207 302.82
-	31/12/19	AC	20 537	PHONAK	*2140538620*			1 527.77		208 830.59
-	31/12/19	AC	20 544	STARKEY	*2200049*				406.00	208 424.59
-	31/12/19	AC	20 544	STARKEY	*21277818*			29.00		208 453.59
-	31/12/19	AC	20 559	INTERSON	*20001241*			487.58		208 941.17
-	31/12/19	AC	20 559	INTERSON	*20001028*			46.00		208 987.17
-	31/12/19	ODV	22 195	EXT PROV RRR STARKEY				15 000.00		223 987.17
-	31/12/19	ODV	22 195	EXT PROV ACA					24 536.99	199 450.18
				Total des mouvements de la période				**285 440.56**	**85 990.38**	**199 450.18**
				Solde comptable 607100 ACHATS APPAREILS ET ACCESSOIRES au 31/12/2019				**285 440.56**	**85 990.38**	**199 450.18**
				607300 : MATERIEL A RETROCEDER						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	10/10/19	AC	22 254	DELL				890.64		890.64
				Total des mouvements de la période				**890.64**		**890.64**
				Solde comptable 607300 MATERIEL A RETROCEDER au 31/12/2019				**890.64**		**890.64**
				613010 : LOYER CHALON						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	15/01/19	BQ	13 896	LOYER CHALON				751.12		751.12
-	05/03/19	BQ	13 891	LOYER CHALON				774.88		1 526.00
-	28/03/19	BQ	17 938	LOYER CHALON 0318				751.12		2 277.12
-	28/03/19	BQ	17 938	LOYER CHALON 0418				751.12		3 028.24
-	04/06/19	BQ	18 033	LOYER CHALON				751.12		3 779.36
-	04/06/19	BQ	18 033	LOYER CHALON				751.12		4 530.48
-	02/07/19	BQ	18 095	LOYER CHALON				765.34		5 295.82
-	27/08/19	BQ	18 098	LOYER CHALON				769.26		6 065.08
-	15/10/19	BQ	18 138	LOYER CHALON 1019				767.30		6 832.38
-	15/10/19	BQ	18 138	LOYER CHALON 0919				767.30		7 599.68
-	17/11/19	BQ	18 613	LOYER CHALON 1119				767.30		8 366.98
-	26/12/19	BQ	20 528	LOYER CHALON				767.30		9 134.28
				Total des mouvements de la période				**9 134.28**		**9 134.28**
				Solde comptable 613010 LOYER CHALON au 31/12/2019				**9 134.28**		**9 134.28**
				613020 : LOCATION BEAUNE						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	12/04/19	BQ	17 955	RICHARD 3 TRIMESTRE 2019				2 911.79		2 911.79
-	12/04/19	BQ	17 955	RICHARD 1 TRIMESTRE 2019				2 911.79		5 823.58
-	16/04/19	AC	17 960	RICHARD 3T				2 911.79		8 735.37
-	27/12/19	BQ	19 728	RICHARD 4E TRIMESTRE 2019				2 911.79		11 647.16
-	31/12/19	ODV	22 195	LOCATION BEAUNE					2 911.79	8 735.37
				Total des mouvements de la période				**11 647.16**	**2 911.79**	**8 735.37**
				Solde comptable 613020 LOCATION BEAUNE au 31/12/2019				**11 647.16**	**2 911.79**	**8 735.37**

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613030 : LOCATION TOURNUS				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	16/05/19	AC	18 683	VISUAL 4T18				2 080.00		2 080.00
-	16/05/19	AC	18 683	VISUAL 1T19				1 850.00		3 930.00
-	25/10/19	AC	18 684	VISUAL 3T19				812.50		4 742.50
-	25/10/19	AC	18 684	VISUAL 2T19				1 700.83		6 443.33
-	31/12/19	ODV	22 195	EXT PROV LOYER					2 080.00	4 363.33
-	31/12/19	ODV	22 195	PROV LOYER 4T19				1 591.67		5 955.00
				Total des mouvements de la période				**8 035.00**	**2 080.00**	**5 955.00**
Solde comptable 613030 LOCATION TOURNUS au 31/12/2019								**8 035.00**	**2 080.00**	**5 955.00**
613050 : PARKING BANQUE				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	03/01/19	AC	13 898	PARKING BANQUE				486.00		486.00
-	20/12/19	AC	20 542	PARKING BANQUE				486.00		972.00
-	31/12/19	ODV	22 255	CCA PARKING BANQUE					486.00	486.00
				Total des mouvements de la période				**972.00**	**486.00**	**486.00**
Solde comptable 613050 PARKING BANQUE au 31/12/2019								**972.00**	**486.00**	**486.00**
613060 : LOYER NUITS				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	26/07/19	BQ	18 097	LOYER NUITS				5 000.00		5 000.00
				Total des mouvements de la période				**5 000.00**		**5 000.00**
Solde comptable 613060 LOYER NUITS au 31/12/2019								**5 000.00**		**5 000.00**
615200 : ENTRETIEN IMMOBILIER				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/01/19	AC	13 887	REBOULET				35.00		35.00
-	28/02/19	AC	13 860	REBOULET				35.00		70.00
-	28/02/19	AC	17 826	CHAPET				41.00		111.00
-	28/02/19	AC	17 830	CHAPET				84.00		195.00
-	31/03/19	AC	17 942	REBOULET	*40*			35.00		230.00
-	30/04/19	AC	18 005	REBOULET				35.00		265.00
-	30/04/19	AC	18 015	CHAPET				108.00		373.00
-	31/05/19	AC	18 023	REBOULET				35.00		408.00
-	30/06/19	AC	18 121	CHAPET				108.00		516.00
-	30/06/19	AC	18 615	CHAPET	*2111*			82.00		598.00
-	30/06/19	AC	20 549	REBOULET				35.00		633.00
-	31/07/19	AC	18 080	REBOULET				35.00		668.00
-	31/08/19	AC	18 111	REBOULET				35.00		703.00
-	31/08/19	AC	18 114	CHAPET				108.00		811.00
-	26/09/19	AC	19 699	CHAPET				41.00		852.00
-	30/09/19	AC	18 127	REBOULET				35.00		887.00
-	31/10/19	AC	18 394	REBOULET				35.00		922.00
-	31/10/19	AC	19 702	CHAPET				96.00		1 018.00
-	30/11/19	AC	20 548	REBOULET				35.00		1 053.00
-	31/12/19	AC	20 530	CHAPET	*2748*			72.00		1 125.00
-	31/12/19	AC	20 535	CHAPET				41.50		1 166.50
-	31/12/19	AC	20 547	REBOULET				35.00		1 201.50

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				Total des mouvements de la période				**1 201.50**		**1 201.50**
				Solde comptable 615200 ENTRETIEN IMMOBILIER au 31/12/2019				**1 201.50**		**1 201.50**
				615520 : ENTRETIEN MAT.TRANSPORT				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	18/03/19	AC	13 920	ACB MONGENIE CT				67.50		67.50
-	18/03/19	AC	13 920	CARGLASS				119.98		187.48
-	19/03/19	BQ	17 937	SPEEDY				100.70		288.18
-	20/03/19	BQ	17 938	LAVAGE				6.00		294.18
-	06/06/19	AC	18 640	RENAULT				329.15		623.33
-	06/06/19	AC	18 640	RENAULT				72.00		695.33
-	11/06/19	AC	18 031	RENAULT				289.21		984.54
-	15/08/19	AC	18 622	FEU VERT				9.49		994.03
-	04/12/19	BQ	19 730	GARAGE PIFFAUT				67.20		1 061.23
				Total des mouvements de la période				**1 061.23**		**1 061.23**
				Solde comptable 615520 ENTRETIEN MAT.TRANSPORT au 31/12/2019				**1 061.23**		**1 061.23**
				615600 : MAINTENANCE				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	02/01/19	AC	13 864	AFI				960.00		960.00
-	11/02/19	BQ	13 893	CEGID				144.48		1 104.48
-	06/04/19	AC	17 943	CEGID				48.16		1 152.64
-	01/07/19	AC	18 046	DAVID INFORMATIQUE				99.00		1 251.64
				Total des mouvements de la période				**1 251.64**		**1 251.64**
				Solde comptable 615600 MAINTENANCE au 31/12/2019				**1 251.64**		**1 251.64**
				616000 : PRIMES D ASSURANCES				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	13/06/19	BQ	18 040	ASS MINI CESSION 03/2019				107.00		107.00
-	13/06/19	BQ	18 040	MMA PRO ANNEE 2019				2 418.00		2 525.00
-	05/07/19	BQ	18 095	GENERALI ESPACE 01/07/19-30/06/19				838.53		3 363.53
-	05/09/19	BQ	18 130	GENERALI TWINGO 01/09/19-31/08/20				596.84		3 960.37
-	07/11/19	BQ	18 405	GENERALI CLIO V 05/11/19-01/11/20				736.19		4 696.56
-	31/12/19	ODV	22 195	EXT CCA ASSURANCE				271.89		4 968.45
-	31/12/19	ODV	22 195	EXT CCA ASSURANCE				390.23		5 358.68
-	31/12/19	ODV	22 255	CCA CLIO					613.49	4 745.19
-	31/12/19	ODV	22 255	CCA TWINGO					397.89	4 347.30
				Total des mouvements de la période				**5 358.68**	**1 011.38**	**4 347.30**
				Solde comptable 616000 PRIMES D ASSURANCES au 31/12/2019				**5 358.68**	**1 011.38**	**4 347.30**
				622600 : HONORAIRES COMPTABLE				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	28/01/19	AC	13 883	SOGECO				1 320.00		1 320.00
-	15/04/19	AC	17 957	SOGECO	*104495*			1 325.00		2 645.00
-	22/07/19	AC	18 082	SOGECO				1 325.00		3 970.00
-	04/11/19	AC	18 614	SOGECO COMPTA 3T19	*120567*			1 325.00		5 295.00
-	31/12/19	ODV	22 195	EXT PROV HON CTA					1 320.00	3 975.00
-	31/12/19	ODV	22 195	PROV HON COMPTA 4T19				1 355.00		5 330.00
				Total des mouvements de la période				**6 650.00**	**1 320.00**	**5 330.00**
				Solde comptable 622600 HONORAIRES COMPTABLE au 31/12/2019				**6 650.00**	**1 320.00**	**5 330.00**

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622620 : HONORAIRES SOCIAL										
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	01/01/19	ODV	18 142	SOGECO ANNUL DOUBLE COMPTA 01/01/16					207.00	-207.00
-	28/01/19	AC	13 883	SOGECO				256.50		49.50
-	23/04/19	AC	18 008	SOGECO	*105005*			270.00		319.50
-	22/07/19	AC	18 082	SOGECO				270.00		589.50
-	04/11/19	AC	18 614	SOGECO SOCIAL 3T19	*120568*			270.00		859.50
-	31/12/19	ODV	22 195	PROV HON SOCIAL 4T19				270.00		1 129.50
-	31/12/19	ODV	22 195	EXT PROV HON SOCIAL					256.50	873.00
				Total des mouvements de la période				**1 336.50**	**463.50**	**873.00**
Solde comptable 622620 HONORAIRES SOCIAL au 31/12/2019								**1 336.50**	**463.50**	**873.00**
622700 : FRAIS ACTES & CONTENTIEUX										
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	09/07/19	BQ	18 095	INFOGREFFE				2.50		2.50
-	09/07/19	BQ	18 095	INFOGREFFE				55.44		57.94
				Total des mouvements de la période				**57.94**		**57.94**
Solde comptable 622700 FRAIS ACTES & CONTENTIEUX au 31/12/2019								**57.94**		**57.94**
623000 : PUBLICITE										
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	06/02/19	AC	13 877	BAYARD PRESSE				260.84		260.84
-	11/03/19	AC	13 920	JOURNAL DE S ET L	*190300481*			1 312.20		1 573.04
-	18/03/19	AC	17 829	BIEN PUBLIC				1 749.60		3 322.64
-	29/08/19	AC	18 616	EDIPUBLIC	*520525*			362.00		3 684.64
-	05/09/19	AC	18 109	BAYARD PRESSE				382.00		4 066.64
-	08/11/19	BQ	19 732	GOOGLE				104.23		4 170.87
-	13/11/19	BQ	19 732	GOOGLE				134.38		4 305.25
-	08/12/19	BQ	19 730	GOOGLE				96.67		4 401.92
-	13/12/19	BQ	19 729	PUB GOOGLE				112.35		4 514.27
				Total des mouvements de la période				**4 514.27**		**4 514.27**
Solde comptable 623000 PUBLICITE au 31/12/2019								**4 514.27**		**4 514.27**
623400 : CADEAUX A LA CLIENTELE										
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	29/03/19	CAI	18 452	Dépense CHOCOLATS	*D19030012*			50.00		50.00
-	25/05/19	AC	18 062	CHARTRON				338.70		388.70
-	23/10/19	AC	18 399	LA CAVE				62.90		451.60
-	26/11/19	AC	22 110	AROMES DIVINS				1 865.09		2 316.69
				Total des mouvements de la période				**2 316.69**		**2 316.69**
Solde comptable 623400 CADEAUX A LA CLIENTELE au 31/12/2019								**2 316.69**		**2 316.69**
625100 : VOYAGES ET DEPLACEMENTS										
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	06/01/19	BQ	13 897	SNCF				42.00		42.00
-	07/01/19	BQ	13 897	PKG				2.60		44.60
-	11/01/19	BQ	13 896	VOYAGES ET DEPLACEMENTS				4.00		48.60
-	14/01/19	BQ	13 896	PKG				0.80		49.40
-	21/01/19	BQ	13 895	SNCF				136.00		185.40

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-	25/01/19	AC	13 840	SAPRR				2.17		187.57
-	26/01/19	BQ	13 895	UBER				19.81		207.38
-	26/01/19	BQ	13 895	UBER				6.00		213.38
-	27/01/19	AC	13 840	MONTCEAU ELYSEE				103.00		316.38
-	27/01/19	BQ	13 895	UBER				7.83		324.21
-	27/01/19	BQ	13 895	UBER				21.12		345.33
-	27/01/19	BQ	13 895	UBER				1.00		346.33
-	28/01/19	BQ	13 895	PKG				19.90		366.23
-	28/01/19	AC	17 964	PKG EFFIA				16.58		382.81
-	29/01/19	BQ	13 895	PKG				2.60		385.41
-	29/01/19	BQ	13 895	PKG				2.60		388.01
-	29/01/19	BQ	13 895	PKG				2.60		390.61
-	31/01/19	AC	13 970	SAPRR				272.00		662.61
-	01/02/19	BQ	13 894	PKG				1.00		663.61
-	05/02/19	BQ	13 894	PKG				2.60		666.21
-	06/02/19	BQ	13 894	PKG				4.10		670.31
-	07/02/19	BQ	13 894	PKG				1.80		672.11
-	08/02/19	BQ	13 893	UBER				12.53		684.64
-	08/02/19	BQ	13 893	UBER				15.91		700.55
-	09/02/19	BQ	13 893	PKG				1.30		701.85
-	13/02/19	BQ	13 893	VOYAGES ET DEPLACEMENTS				1.80		703.65
-	16/02/19	AC	13 881	HOTEL NOIR				97.00		800.65
-	20/02/19	BQ	13 892	PKG				3.50		804.15
-	20/02/19	AC	13 923	SAPRR				2.42		806.57
-	20/02/19	AC	13 923	SAPRR				2.42		808.99
-	28/02/19	AC	13 971	SAPRR				201.83		1 010.82
-	05/03/19	BQ	13 891	PKG				1.20		1 012.02
-	06/03/19	BQ	13 839	ANNE MOREAU				270.00		1 282.02
-	06/03/19	BQ	13 839	ANNE MOREAU				333.00		1 615.02
-	07/03/19	BQ	13 891	VERSION LATINE				3.50		1 618.52
-	08/03/19	BQ	13 891	PKG				2.60		1 621.12
-	12/03/19	BQ	17 937	PKG				2.60		1 623.72
-	31/03/19	AC	18 011	SAPRR				288.92		1 912.64
-	01/04/19	BQ	17 939	PKG				2.90		1 915.54
-	02/04/19	BQ	17 939	PKG				2.60		1 918.14
-	02/04/19	BQ	17 939	PKG				2.60		1 920.74
-	03/04/19	BQ	17 939	PKG				0.80		1 921.54
-	09/04/19	BQ	17 939	FRAIS AM				371.00		2 292.54
-	16/04/19	BQ	17 955	VOYAGES ET DEPLACEMENTS				2.60		2 295.14
-	16/04/19	AC	17 965	SAPRR				1.75		2 296.89
-	17/04/19	BQ	17 955	VOYAGES ET DEPLACEMENTS				1.00		2 297.89
-	18/04/19	BQ	17 955	SAPRR				1.40		2 299.29
-	18/04/19	AC	17 967	SAPRR				3.00		2 302.29
-	30/04/19	AC	18 012	SAPRR				75.50		2 377.79
-	02/05/19	BQ	17 971	ANNE MOREAU FRAIS				384.00		2 761.79
-	07/05/19	BQ	17 971	PKG				2.30		2 764.09
-	14/05/19	BQ	18 022	PKG				2.60		2 766.69
-	27/05/19	BQ	18 025	PKG				2.90		2 769.59
-	31/05/19	AC	22 166	SAPRR				121.83		2 891.42
-	03/06/19	BQ	18 033	FRAIS AM				6.56		2 897.98
-	04/06/19	BQ	18 033	PKG				2.30		2 900.28
-	06/06/19	AC	18 027	SAPRR				2.34		2 902.62

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-	11/06/19	AC	18 027	SAPRR				6.00		2 908.62
-	11/06/19	BQ	18 040	PKG				2.60		2 911.22
-	11/06/19	BQ	18 040	FRAIS AM				493.84		3 405.06
-	12/06/19	AC	18 029	CARREFOUR				15.74		3 420.80
-	12/06/19	BQ	18 040	PKG				2.00		3 422.80
-	13/06/19	AC	18 027	SAPRR				1.75		3 424.55
-	17/06/19	AC	18 061	SAPRR				1.75		3 426.30
-	18/06/19	AC	18 061	SAPRR				3.42		3 429.72
-	21/06/19	BQ	18 094	VOYAGES ET DEPLACEMENTS				1.80		3 431.52
-	27/06/19	BQ	18 094	SAPRR				2.20		3 433.72
-	30/06/19	AC	22 167	SAPRR				275.50		3 709.22
-	05/07/19	BQ	18 095	VOYAGES ET DEPLACEMENTS				1.00		3 710.22
-	15/07/19	BQ	18 096	PKF				1.20		3 711.42
-	18/07/19	BQ	18 096	SAPRR				2.20		3 713.62
-	31/07/19	AC	22 168	SAPRR				146.08		3 859.70
-	02/08/19	BQ	18 100	FRIAS AM				261.00		4 120.70
-	25/08/19	BQ	18 098	VOYAGES ET DEPLACEMENTS				4.90		4 125.60
-	28/08/19	BQ	18 098	VOYAGES ET DEPLACEMENTS				0.30		4 125.90
-	31/08/19	AC	22 169	SAPRR				259.25		4 385.15
-	06/09/19	BQ	18 130	FRAIS AM				455.50		4 840.65
-	07/09/19	BQ	18 130	PKG				1.00		4 841.65
-	10/09/19	BQ	18 130	FRAIS AM				413.13		5 254.78
-	11/09/19	BQ	18 131	PKG				1.60		5 256.38
-	16/09/19	BQ	18 131	PKG				1.20		5 257.58
-	17/09/19	BQ	18 131	PKG				2.60		5 260.18
-	23/09/19	BQ	18 132	SNCF				10.00		5 270.18
-	24/09/19	BQ	18 132	PKG				5.20		5 275.38
-	30/09/19	AC	22 170	SAPRR				270.58		5 545.96
-	05/10/19	BQ	18 139	UBER PARIS				28.50		5 574.46
-	05/10/19	BQ	18 139	UBER PARIS				7.66		5 582.12
-	10/10/19	BQ	18 403	PKG				2.90		5 585.02
-	31/10/19	AC	22 171	SAPRR				165.92		5 750.94
-	04/11/19	BQ	18 405	PKG				1.80		5 752.74
-	05/11/19	BQ	18 405	SNCF				5.00		5 757.74
-	09/11/19	AC	19 712	SAPRR				2.42		5 760.16
-	11/11/19	AC	19 712	SAPRR				16.33		5 776.49
-	12/11/19	BQ	19 732	PKG				1.60		5 778.09
-	14/11/19	BQ	19 732	SNCF				123.30		5 901.39
-	14/11/19	BQ	19 732	SAPRR				3.60		5 904.99
-	19/11/19	AC	19 715	SAPRR				1.75		5 906.74
-	23/11/19	BQ	19 731	PKG				1.00		5 907.74
-	27/11/19	BQ	19 731	ANNE MOREAU				396.00		6 303.74
-	27/11/19	BQ	19 731	FRAIS AM				287.00		6 590.74
-	28/11/19	BQ	19 731	PKG				2.30		6 593.04
-	30/11/19	AC	22 172	SAPRR				220.58		6 813.62
-	06/12/19	BQ	19 730	PKG				2.30		6 815.92
-	17/12/19	BQ	19 729	PKG				2.60		6 818.52
-	18/12/19	BQ	19 729	PKG				4.30		6 822.82
-	24/12/19	AC	22 079	SAPRR				12.58		6 835.40
-	27/12/19	BQ	20 528	PEAGE AM				38.40		6 873.80
-	27/12/19	BQ	20 528	FRAIS AM				122.00		6 995.80
-	27/12/19	BQ	20 528	PKG				2.60		6 998.40

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-	27/12/19	BQ	20 528	PKG				2.60		7 001.00
-	31/12/19	AC	22 173	SAPRR				274.83		7 275.83
				Total des mouvements de la période				**7 275.83**		**7 275.83**
				Solde comptable 625100 VOYAGES ET DEPLACEMENTS au 31/12/2019				**7 275.83**		**7 275.83**
				625700 : RECEPTIONS						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	09/01/19	AC	17 964	ANTI PASTI				51.50		51.50
-	18/01/19	AC	17 964	ECRIT VINS				59.00		110.50
-	25/01/19	AC	18 137	ODIX				21.80		132.30
-	26/01/19	AC	13 873	TERRASSES DE CORTON				220.00		352.30
-	26/01/19	AC	17 964	BUDDHA BAR				160.00		512.30
-	29/01/19	AC	17 964	GARDEN				5.80		518.10
-	01/02/19	AC	17 963	BUFFALO GRILL				32.35		550.45
-	05/02/19	BQ	13 894	CLOS				470.00		1 020.45
-	06/02/19	AC	13 870	BUFFALO GRILL				30.20		1 050.65
-	07/02/19	AC	13 872	GARAUDIERE				75.50		1 126.15
-	08/02/19	AC	13 954	CHEZ LOUIS				46.80		1 172.95
-	12/02/19	BQ	13 893	ODIX				19.50		1 192.45
-	13/02/19	AC	13 923	CAFE GOURMAND				45.00		1 237.45
-	13/02/19	AC	13 954	MIZU				95.00		1 332.45
-	15/02/19	AC	13 954	COCOTTES				46.60		1 379.05
-	21/02/19	AC	13 921	21 BD				109.00		1 488.05
-	22/02/19	BQ	13 892	ODIX				18.60		1 506.65
-	06/03/19	AC	13 924	VERSION LATINE				31.80		1 538.45
-	07/03/19	AC	17 827	BERTEAU				16.80		1 555.25
-	08/03/19	AC	13 955	ODIX				18.60		1 573.85
-	15/03/19	AC	13 953	PIQUE BOEUF				46.00		1 619.85
-	19/03/19	AC	13 955	REALE				52.00		1 671.85
-	21/03/19	AC	17 966	GARDEN				13.80		1 685.65
-	11/04/19	BQ	17 955	TAVOLA CALDA				40.50		1 726.15
-	16/04/19	AC	17 967	GARAUDIERE				111.50		1 837.65
-	16/04/19	AC	17 973	COCOTTES				160.10		1 997.75
-	17/04/19	AC	17 967	ST GEORGES				81.90		2 079.65
-	03/05/19	BQ	17 971	ODIX				18.60		2 098.25
-	10/05/19	AC	18 023	THE GARDEN				18.10		2 116.35
-	12/05/19	AC	17 970	CELLIER ST VINCENT				99.90		2 216.25
-	14/05/19	AC	18 625	TERRASSES DE CORTON				79.00		2 295.25
-	17/05/19	AC	18 023	THE GARDEN				22.30		2 317.55
-	25/05/19	AC	18 062	GALLION				191.20		2 508.75
-	28/05/19	AC	18 023	THE GARDEN				17.80		2 526.55
-	05/06/19	AC	18 061	BASTA COSI				77.50		2 604.05
-	11/06/19	AC	18 031	TERRASSES CORTON				70.00		2 674.05
-	14/06/19	AC	18 072	GARDEN				13.00		2 687.05
-	18/06/19	BQ	18 040	CHATEAU CLESSE				234.00		2 921.05
-	28/06/19	AC	22 056	THE GARDEN				15.00		2 936.05
-	29/06/19	AC	18 118	CHATEAU DE MELIN				103.68		3 039.73
-	02/07/19	AC	18 048	BASTA COSI				53.00		3 092.73
-	04/07/19	AC	18 071	GARDEN				17.50		3 110.23
-	16/07/19	AC	18 623	COCOTTES				96.60		3 206.83

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-	23/08/19	AC	18 620	COCOTTES				50.70		3 257.53
-	29/08/19	AC	18 135	COCOTTES				64.35		3 321.88
-	10/09/19	BQ	18 131	RESTO MC D				22.70		3 344.58
-	13/09/19	AC	19 717	CAFE DE PARIS				50.30		3 394.88
-	19/09/19	AC	18 400	GREUZE				312.50		3 707.38
-	20/09/19	AC	18 136	BURGER GOURMAND				40.00		3 747.38
-	27/09/19	AC	18 133	TERRASSES DE CORTON				52.00		3 799.38
-	04/10/19	AC	18 399	11E DOMAINE EQUIPE				178.00		3 977.38
-	04/10/19	AC	18 399	GALION				51.90		4 029.28
-	05/10/19	AC	18 397	HOTEL PRIEURE				135.96		4 165.24
-	05/10/19	AC	18 397	HOTEL PRIEURE				120.90		4 286.14
-	10/10/19	AC	18 402	ST REGIS				53.00		4 339.14
-	18/10/19	AC	18 399	ODIX				21.80		4 360.94
-	22/10/19	BQ	18 404	PAOLO				36.40		4 397.34
-	05/11/19	BQ	18 405	TERRASSES DE CORTON				66.00		4 463.34
-	15/11/19	AC	22 065	GARDEN				10.80		4 474.14
-	06/12/19	BQ	19 730	RECEPTIONS				40.00		4 514.14
-	13/12/19	AC	20 547	ERMITAGE				5.00		4 519.14
-	20/12/19	AC	22 096	PART DES ANGES				101.00		4 620.14
				Total des mouvements de la période				**4 620.14**		**4 620.14**
				Solde comptable 625700 RECEPTIONS au 31/12/2019				**4 620.14**		**4 620.14**

626000 : TELEPHONE

A-nouveaux

Cumul des mouvements au 31/12/2018

Total au 31/12/2018

-	02/01/19	AC	13 947	FREE MOBILE				28.59		28.59
-	02/01/19	AC	13 947	FREE MOBILE				35.24		63.83
-	19/01/19	AC	13 957	ORANGE				33.92		97.75
-	02/02/19	AC	13 946	FREE MOBILE				26.29		124.04
-	02/02/19	AC	13 946	FREE MOBILE				35.24		159.28
-	18/02/19	AC	13 956	ORANGE				34.01		193.29
-	02/03/19	AC	13 945	FREE MOBILE				35.24		228.53
-	02/03/19	AC	13 945	FREE MOBILE				27.19		255.72
-	07/03/19	AC	17 997	ORANGE				34.10		289.82
-	23/03/19	AC	17 978	BOUYGUES				27.49		317.31
-	02/04/19	AC	17 984	FREE MOBILE				29.09		346.40
-	02/04/19	AC	17 986	FREE MOBILE				34.50		380.90
-	19/04/19	AC	17 996	ORANGE				33.92		414.82
-	23/04/19	AC	17 977	BOUYGUES				27.49		442.31
-	02/05/19	AC	17 987	FREE MOBILE				26.25		468.56
-	02/05/19	AC	17 987	FREE MOBILE				34.50		503.06
-	09/05/19	AC	17 995	ORANGE				36.22		539.28
-	07/06/19	AC	22 150	ORANGE				36.47		575.75
-	23/06/19	AC	18 054	ORANGE				30.32		606.07
-	02/07/19	AC	18 063	FREE MOBILE				35.81		641.88
-	07/07/19	AC	22 151	ORANGE				40.83		682.71
-	07/08/19	AC	22 152	ORANGE				46.39		729.10
-	07/09/19	AC	22 153	ORANGE				37.41		766.51
-	07/10/19	AC	22 154	ORANGE				37.06		803.57
-	07/11/19	AC	22 155	ORANGE				46.23		849.80
-	02/12/19	AC	22 122	FREE MOBILE				26.55		876.35
-	19/12/19	AC	22 156	ORANGE				41.24		917.59

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Total des mouvements de la période		**917.59**		**917.59**
Solde comptable 626000 TELEPHONE au 31/12/2019		**917.59**		**917.59**
626001 : TELEPHONE CHALON	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				
- 02/01/19 AC 13 947 FREE MOBILE		25.59		25.59
- 11/01/19 AC 13 901 ORANGE		25.09		50.68
- 02/02/19 AC 13 946 FREE MOBILE		26.59		77.27
- 13/02/19 AC 22 160 ORANGE		31.66		108.93
- 02/03/19 AC 13 945 FREE MOBILE		26.30		135.23
- 12/03/19 AC 13 920 ORANGE		27.09		162.32
- 02/04/19 AC 17 984 FREE MOBILE		25.90		188.22
- 21/04/19 AC 18 004 ORANGE		29.20		217.42
- 02/05/19 AC 17 985 FREE MOBILE		25.88		243.30
- 13/05/19 AC 18 018 ORANGE		32.11		275.41
- 11/07/19 AC 18 073 ORANGE		29.05		304.46
- 12/08/19 AC 18 077 ORANGE		28.40		332.86
- 21/09/19 AC 18 113 ORANGE		26.25		359.11
- 27/10/19 AC 18 149 ORANGE		30.08		389.19
- 11/11/19 AC 20 536 ORANGE		31.63		420.82
- 13/11/19 AC 18 614 ORANGE		29.32		450.14
- 02/12/19 AC 22 121 FREE MOBILE		25.90		476.04
Total des mouvements de la période		**476.04**		**476.04**
Solde comptable 626001 TELEPHONE CHALON au 31/12/2019		**476.04**		**476.04**
626002 : TELEPHONE NUITS ST GEORGES	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				
- 02/01/19 AC 13 947 FREE MOBILE		31.43		31.43
- 02/02/19 AC 13 946 FREE MOBILE		34.67		66.10
- 02/03/19 AC 13 945 FREE MOBILE		32.39		98.49
- 02/04/19 AC 17 984 FREE MOBILE		31.84		130.33
- 02/05/19 AC 17 985 FREE MOBILE		32.11		162.44
- 02/06/19 AC 18 671 FREE MOBILE		31.42		193.86
- 02/06/19 AC 18 677 FREE MOBILE		26.58		220.44
- 02/07/19 AC 18 672 FREE MOBILE		32.04		252.48
- 02/07/19 AC 18 678 FREE MOBILE		25.90		278.38
- 02/08/19 AC 18 673 FREE MOBILE		31.68		310.06
- 02/08/19 AC 18 679 FREE MOBILE		25.88		335.94
- 02/09/19 AC 18 674 FREE MOBILE		31.35		367.29
- 02/09/19 AC 18 680 FREE MOBILE		25.88		393.17
- 02/10/19 AC 18 675 FREE MOBILE		31.65		424.82
- 02/10/19 AC 18 681 FREE MOBILE		25.96		450.78
- 02/11/19 AC 18 676 FREE MOBILE		31.32		482.10
- 02/11/19 AC 18 682 FREE MOBILE		25.92		508.02
- 02/12/19 AC 22 122 FREE MOBILE		32.07		540.09
Total des mouvements de la période		**540.09**		**540.09**
Solde comptable 626002 TELEPHONE NUITS ST GEORGES au 31/12/2019		**540.09**		**540.09**
626010 : PORTABLE 06 62 00 52 32	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				

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-	19/01/19	AC	13 988	SFR				8.33		8.33
-	22/03/19	AC	17 999	SFR				8.91		17.24
-	16/04/19	AC	18 000	SFR				63.86		81.10
-	22/05/19	AC	22 179	SFR				10.78		91.88
-	16/06/19	AC	22 180	SFR				8.91		100.79
-	16/07/19	AC	22 181	SFR				10.83		111.62
-	16/08/19	AC	22 182	SFR				8.33		119.95
-	16/09/19	AC	22 183	SFR				10.88		130.83
-	16/10/19	AC	22 184	SFR				8.33		139.16
-	16/11/19	AC	22 185	SFR				9.01		148.17
-	16/12/19	AC	22 186	SFR				9.01		157.18
				Total des mouvements de la période				**157.18**		**157.18**
				Solde comptable 626010 PORTABLE 06 62 00 52 32 au 31/12/2019				**157.18**		**157.18**
				626030 : PORTABLE 0781809225						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	23/01/19	AC	17 979	BOUYGUES				20.82		20.82
-	23/02/19	AC	17 982	BOUYGUES				20.82		41.64
-	23/03/19	AC	17 981	BOUYGUES				22.39		64.03
-	23/04/19	AC	17 980	BOUYGUES				20.97		85.00
-	23/05/19	AC	18 650	BOUYGUES				20.82		105.82
-	23/06/19	AC	18 649	BOUYGUES				16.66		122.48
-	23/07/19	AC	18 648	BOUYGUES				16.66		139.14
-	23/08/19	AC	18 647	BOUYGUES				26.32		165.46
-	10/09/19	AC	22 191	SFR				8.33		173.79
-	23/09/19	AC	18 646	BOUYGUES					0.53	173.26
-	25/10/19	AC	22 192	SFR				8.33		181.59
-	25/11/19	AC	22 193	SFR				8.33		189.92
-	25/12/19	AC	22 194	SFR				8.33		198.25
				Total des mouvements de la période				**198.78**	**0.53**	**198.25**
				Solde comptable 626030 PORTABLE 0781809225 au 31/12/2019				**198.78**	**0.53**	**198.25**
				626100 : TIMBRES AFFRANCHISSEMENT						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	09/01/19	AC	13 869	LA POSTE				7.80		7.80
-	22/01/19	BQ	13 895	LA POSTE				7.80		15.60
-	11/02/19	AC	13 921	LA POSTE				7.10		22.70
-	06/03/19	AC	13 882	LA POSTE				7.10		29.80
-	17/05/19	AC	18 150	LA POSTE				6.25		36.05
-	03/06/19	AC	18 031	LA POSTE				15.99		52.04
-	05/06/19	AC	18 061	LA POSTE				117.14		169.18
-	05/07/19	BQ	18 095	LA POSTE				6.50		175.68
-	10/07/19	BQ	18 096	LA POSTE				6.25		181.93
-	10/07/19	AC	18 617	LA POSTE				64.34		246.27
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*				10.00	236.27
-	02/08/19	AC	18 101	LA POSTE				95.51		331.78
-	21/08/19	BQ	18 098	LA POSTE				7.80		339.58
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*				9.00	330.58
-	28/08/19	AC	18 620	LA POSTE				46.00		376.58
-	05/09/19	AC	19 714	LA POSTE				2.91		379.49

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-	01/10/19	AC	18 628	LA POSTE				289.13		668.62
-	07/10/19	AC	18 638	LA POSTE				3.92		672.54
-	15/11/19	AC	19 713	LA POSTE				6.50		679.04
-	15/11/19	AC	19 713	LA POSTE				5.85		684.89
-	15/11/19	AC	19 713	LA POSTE				2.16		687.05
-	17/12/19	BQ	19 729	LA POSTE				27.10		714.15
				Total des mouvements de la période				**733.15**	**19.00**	**714.15**
				Solde comptable 626100 TIMBRES AFFRANCHISSEMENT au 31/12/2019				**733.15**	**19.00**	**714.15**
				626200 : ABONNEMENT WEB						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	23/01/19	AC	13 938	BOUYGUES				27.49		27.49
-	23/02/19	AC	13 939	BOUYGUES				27.49		54.98
-	23/05/19	AC	22 103	BOUYGUES				27.49		82.47
-	02/06/19	AC	18 659	FREE MOBILE				35.24		117.71
-	02/06/19	AC	18 665	FREE MOBILE				26.57		144.28
-	23/06/19	AC	18 655	BOUYGUES				27.49		171.77
-	02/07/19	AC	18 666	FREE MOBILE				28.59		200.36
-	23/07/19	AC	18 654	BOUYGUES				27.49		227.85
-	02/08/19	AC	18 661	FREE MOBILE				35.24		263.09
-	02/08/19	AC	18 667	FREE MOBILE				25.88		288.97
-	23/08/19	AC	18 652	BOUYGUES				27.49		316.46
-	02/09/19	AC	18 662	FREE MOBILE				35.24		351.70
-	02/09/19	AC	18 668	FREE MOBILE				26.40		378.10
-	23/09/19	AC	18 653	BOUYGUES				27.49		405.59
-	02/10/19	AC	18 663	FREE MOBILE				35.24		440.83
-	02/10/19	AC	18 669	FREE MOBILE				28.76		469.59
-	23/10/19	AC	18 651	BOUYGUES				27.49		497.08
-	02/11/19	AC	18 664	FREE MOBILE				35.28		532.36
-	02/11/19	AC	18 670	FREE MOBILE				28.10		560.46
-	23/11/19	AC	22 102	BOUYGUES				27.49		587.95
-	02/12/19	AC	22 120	FREE MOBILE				34.99		622.94
-	23/12/19	AC	22 101	BOUYGUES				27.49		650.43
				Total des mouvements de la période				**650.43**		**650.43**
				Solde comptable 626200 ABONNEMENT WEB au 31/12/2019				**650.43**		**650.43**
				627000 : SERVICES BANCAIRES						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	10/01/19	BQ	13 897	SERVICES BANCAIRES				68.00		68.00
-	31/01/19	BQ	13 895	SERVICES BANCAIRES				57.00		125.00
-	10/02/19	BQ	13 894	SERVICES BANCAIRES				68.00		193.00
-	10/03/19	BQ	13 891	SERVICES BANCAIRES				68.00		261.00
-	10/04/19	BQ	17 939	SERVICES BANCAIRES				87.10		348.10
-	03/05/19	BQ	17 971	SERVICES BANCAIRES				68.00		416.10
-	06/06/19	BQ	18 033	SERVICES BANCAIRES				68.00		484.10
-	10/07/19	BQ	18 095	SERVICES BANCAIRES				158.00		642.10
-	06/08/19	BQ	18 100	SERVICES BANCAIRES				68.00		710.10
-	06/08/19	BQ	18 100	SERVICES BANCAIRES				15.00		725.10
-	10/09/19	BQ	18 130	SERVICES BANCAIRES				68.00		793.10
-	10/10/19	BQ	18 139	SERVICES BANCAIRES				1.60		794.70
-	10/10/19	BQ	18 139	SERVICES BANCAIRES				68.00		862.70

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-	30/10/19	BQ	18 404	SERVICES BANCAIRES				5.52		868.22
-	05/11/19	BQ	18 405	SERVICES BANCAIRES				125.00		993.22
-	20/11/19	BQ	19 732	SERVICES BANCAIRES				22.25		1 015.47
-	29/11/19	BQ	19 731	SERVICES BANCAIRES				19.59		1 035.06
-	09/12/19	BQ	19 730	SERVICES BANCAIRES				68.00		1 103.06
-	10/12/19	AC	22 118	EDENRED				55.44		1 158.50
				Total des mouvements de la période				**1 158.50**		**1 158.50**
				Solde comptable 627000 SERVICES BANCAIRES au 31/12/2019				**1 158.50**		**1 158.50**
				627300 : COMMISSION SUR CB						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	10/01/19	BQ	13 897	COMMISSION SUR CB				4.08		4.08
-	20/01/19	BQ	13 896	COMMISSION SUR CB				3.43		7.51
-	31/01/19	BQ	13 895	COMMISSION SUR CB				3.47		10.98
-	10/02/19	BQ	13 894	COMMISSION SUR CB				3.52		14.50
-	18/02/19	BQ	13 893	COMMISSION SUR CB				9.41		23.91
-	28/02/19	BQ	13 892	COMMISSION SUR CB				14.20		38.11
-	10/03/19	BQ	13 891	COMMISSION SUR CB				9.66		47.77
-	20/03/19	BQ	17 937	COMMISSION SUR CB				8.59		56.36
-	29/03/19	BQ	17 938	COMMISSION SUR CB				3.89		60.25
-	10/04/19	BQ	17 939	COMMISSION SUR CB				2.62		62.87
-	20/04/19	BQ	17 955	COMMISSION SUR CB				3.70		66.57
-	29/04/19	BQ	17 956	COMMISSION SUR CB				13.05		79.62
-	03/05/19	BQ	17 971	COMMISSION SUR CB				8.52		88.14
-	20/05/19	BQ	18 022	COMMISSION SUR CB				4.66		92.80
-	31/05/19	BQ	18 025	COMMISSION SUR CB				2.53		95.33
-	06/06/19	BQ	18 033	COMMISSION SUR CB				19.09		114.42
-	20/06/19	BQ	18 040	COMMISSION SUR CB				5.23		119.65
-	25/06/19	BQ	18 094	COMMISSION SUR CB				10.73		130.38
-	10/07/19	BQ	18 095	COMMISSION SUR CB				4.43		134.81
-	20/07/19	BQ	18 096	COMMISSION SUR CB				5.00		139.81
-	31/07/19	BQ	18 097	COMMISSION SUR CB				15.13		154.94
-	06/08/19	BQ	18 100	COMMISSION SUR CB				5.13		160.07
-	19/08/19	BQ	18 099	COMMISSION SUR CB				3.48		163.55
-	29/08/19	BQ	18 098	COMMISSION SUR CB				2.72		166.27
-	10/09/19	BQ	18 130	COMMISSION SUR CB				4.86		171.13
-	20/09/19	BQ	18 131	COMMISSION SUR CB				12.22		183.35
-	26/09/19	BQ	18 132	COMMISSION SUR CB				3.15		186.50
-	10/10/19	BQ	18 139	COMMISSION SUR CB				7.17		193.67
-	20/10/19	BQ	18 403	COMMISSION SUR CB				2.70		196.37
-	05/11/19	BQ	18 405	COMMISSION SUR CB				15.24		211.61
-	09/12/19	BQ	19 730	COMMISSION SUR CB				26.43		238.04
-	19/12/19	BQ	19 729	COMMISSION SUR CB				15.71		253.75
-	31/12/19	BQ	20 528	COMMISSION SUR CB				13.10		266.85
				Total des mouvements de la période				**266.85**		**266.85**
				Solde comptable 627300 COMMISSION SUR CB au 31/12/2019				**266.85**		**266.85**
				628100 : COTISATION						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	25/03/19	BQ	17 938	TABLE RONDE				400.00		400.00

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- 21/10/19	BQ	18 404	TR				240.00		640.00
- 05/12/19	BQ	19 730	TR				120.00		760.00
			Total des mouvements de la période				**760.00**		**760.00**
			Solde comptable 628100 COTISATION au 31/12/2019				**760.00**		**760.00**
631200 : TAXE APPRENTISSAGE			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 31/12/19	ODV	22 255	REGLEMETN PAR FA TA				665.00		665.00
- 31/12/19	ODV	22 255	EXT PROV TA					665.00	
			Total des mouvements de la période				**665.00**	**665.00**	
			Solde comptable 631200 TAXE APPRENTISSAGE au 31/12/2019				**665.00**	**665.00**	
633300 : FORMATION CONTINUE (ORG.)			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 31/12/19	ODV	22 195	FORMATION PAF				101.00		101.00
- 31/12/19	ODV	22 255	PROV FORMATION				526.24		627.24
			Total des mouvements de la période				**627.24**		**627.24**
			Solde comptable 633300 FORMATION CONTINUE (ORG.) au 31/12/2019				**627.24**		**627.24**
635110 : TAXE PROFESSIONNELLE			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 19/12/19	BQ	19 729	CFE				444.00		444.00
- 19/12/19	BQ	19 729	CFE				551.00		995.00
- 19/12/19	BQ	19 729	CFE				1 368.00		2 363.00
- 19/12/19	BQ	19 729	CFE				235.00		2 598.00
			Total des mouvements de la période				**2 598.00**		**2 598.00**
			Solde comptable 635110 TAXE PROFESSIONNELLE au 31/12/2019				**2 598.00**		**2 598.00**
635120 : TAXES FONCIERES			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 25/10/19	BQ	18 404	TAXE FONCIERE				794.00		794.00
			Total des mouvements de la période				**794.00**		**794.00**
			Solde comptable 635120 TAXES FONCIERES au 31/12/2019				**794.00**		**794.00**
635140 : TAXE S/VEHICULES SOCIETES			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 24/01/19	BQ	13 895	TVTS				2 006.00		2 006.00
- 31/12/19	ODV	22 195	PROV TVTS				2 006.00		4 012.00
- 31/12/19	ODV	22 195	EXT TVTS 2018					2 006.00	2 006.00
			Total des mouvements de la période				**4 012.00**	**2 006.00**	**2 006.00**
			Solde comptable 635140 TAXE S/VEHICULES SOCIETES au 31/12/2019				**4 012.00**	**2 006.00**	**2 006.00**
635810 : CSG DED GERANT MAJORIT			**A-nouveaux**						
			Cumul des mouvements au 31/12/2018						
			Total au 31/12/2018						
- 31/12/19	ODV	22 195	CSG DED PAF				24 144.00		24 144.00
			Total des mouvements de la période				**24 144.00**		**24 144.00**
			Solde comptable 635810 CSG DED GERANT MAJORIT au 31/12/2019				**24 144.00**		**24 144.00**

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637800 : TAXES DIVERSES				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	20/05/19	BQ	18 022	CVAE				258.00		258.00
-	31/12/19	ODV	22 195	EXT PROV CVAE					258.00	
-	31/12/19	ODV	22 195	ACAHT CLIO V				204.00		204.00
-	31/12/19	ODV	22 255	PROV CVAE				250.00		454.00
				Total des mouvements de la période				**712.00**	**258.00**	**454.00**
Solde comptable 637800 TAXES DIVERSES au 31/12/2019								**712.00**	**258.00**	**454.00**
641100 : SALAIRES APPOINTEMENTS				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	30/01/19	SA	20 568	SALAIRE 0119				7 739.33		7 739.33
-	28/02/19	SA	20 569	SALAIRE 0219				7 993.89		15 733.22
-	28/03/19	SA	20 570	SALAIRE 0319				7 866.61		23 599.83
-	28/04/19	SA	20 571	SALAIRE 0419				7 866.61		31 466.44
-	28/05/19	SA	20 572	SALAIRE 0519				7 866.61		39 333.05
-	30/06/19	SA	20 573	SALAIRE 0619				9 136.13		48 469.18
-	30/07/19	SA	20 574	SALAIRE 0719				7 866.61		56 335.79
-	30/08/19	SA	20 575	SALAIRE 0819				7 877.78		64 213.57
-	30/09/19	SA	20 576	SALAIRE 0919				7 866.61		72 080.18
-	30/10/19	SA	20 577	SALAIRE 1019				7 866.61		79 946.79
-	30/11/19	SA	20 578	SALAIRE 1119				7 866.61		87 813.40
-	30/12/19	SA	20 579	SALAIRE 1219				7 866.31		95 679.71
				Total des mouvements de la période				**95 679.71**		**95 679.71**
Solde comptable 641100 SALAIRES APPOINTEMENTS au 31/12/2019								**95 679.71**		**95 679.71**
641150 : IG PAF				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	03/01/19	BQ	13 897	IG PAF				6 000.00		6 000.00
-	01/02/19	BQ	13 894	IG PAF				862.26		6 862.26
-	01/02/19	BQ	13 894	IG PAF				3 000.00		9 862.26
-	05/02/19	BQ	13 894	IG PAF				10 000.00		19 862.26
-	04/03/19	BQ	13 891	IG PAF				455.67		20 317.93
-	04/03/19	BQ	13 891	IG PAF				5 000.00		25 317.93
-	16/08/19	BQ	18 099	IR PAF				6 302.00		31 619.93
-	03/09/19	BQ	18 130	IG PAF				4 425.25		36 045.18
-	16/09/19	BQ	18 131	IR PAF				7 273.00		43 318.18
-	01/10/19	BQ	18 139	IG PAF				5 685.76		49 003.94
-	15/10/19	BQ	18 403	IR PAF				7 273.00		56 276.94
-	15/11/19	BQ	19 732	IR PAF				7 273.00		63 549.94
-	16/12/19	BQ	19 729	IR PAF				7 273.00		70 822.94
-	31/12/19	ODV	20 581	EXT PROV IG					60 000.00	10 822.94
-	31/12/19	ODV	20 581	IG PAF				60 000.00		70 822.94
				Total des mouvements de la période				**130 822.94**	**60 000.00**	**70 822.94**
Solde comptable 641150 IG PAF au 31/12/2019								**130 822.94**	**60 000.00**	**70 822.94**
641155 : CSG NON DED ET CRDS TNS				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 195	CPLT IND S/CSG N/D PAF				10 297.00		10 297.00

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Total des mouvements de la période							**10 297.00**		**10 297.00**
Solde comptable 641155 CSG NON DED ET CRDS TNS au 31/12/2019							**10 297.00**		**10 297.00**
641200 : CONGES PAYES							**A-nouveaux**		
			Cumul des mouvements au 31/12/2018						
							Total au 31/12/2018		
- 31/12/19	ODV	22 195	PROV CP				8 958.96		8 958.96
- 31/12/19	ODV	22 195	EXT PROV CP					5 158.38	3 800.58
Total des mouvements de la période							**8 958.96**	**5 158.38**	**3 800.58**
Solde comptable 641200 CONGES PAYES au 31/12/2019							**8 958.96**	**5 158.38**	**3 800.58**
645100 : COTISATIONS A L URSSAF							**A-nouveaux**		
			Cumul des mouvements au 31/12/2018						
							Total au 31/12/2018		
- 30/01/19	SA	20 568	SALAIRE 0119				2 025.85		2 025.85
- 28/02/19	SA	20 569	SALAIRE 0219				2 093.85		4 119.70
- 28/03/19	SA	20 570	SALAIRE 0319				1 897.84		6 017.54
- 28/04/19	SA	20 571	SALAIRE 0419				2 005.83		8 023.37
- 28/05/19	SA	20 572	SALAIRE 0519				1 105.84		9 129.21
- 30/06/19	SA	20 573	SALAIRE 0619				3 321.16		12 450.37
- 30/07/19	SA	20 574	SALAIRE 0719				669.67		13 120.04
- 30/08/19	SA	20 575	SALAIRE 0819				1 854.83		14 974.87
- 30/09/19	SA	20 576	SALAIRE 0919				1 825.84		16 800.71
- 30/10/19	SA	20 577	SALAIRE 1019				1 780.03		18 580.74
- 30/11/19	SA	20 578	SALAIRE 1119				1 780.03		20 360.77
- 30/12/19	SA	20 579	SALAIRE 1219				1 780.01		22 140.78
- 31/12/19	ODV	22 255	URSSAF SUR ABONDEMENT				562.00		22 702.78
- 31/12/19	ODV	22 255	POUR SOLDE					9.74	22 693.04
Total des mouvements de la période							**22 702.78**	**9.74**	**22 693.04**
Solde comptable 645100 COTISATIONS A L URSSAF au 31/12/2019							**22 702.78**	**9.74**	**22 693.04**
645320 : COTIS.RETRAITE(SALARIES)							**A-nouveaux**		
			Cumul des mouvements au 31/12/2018						
							Total au 31/12/2018		
- 30/01/19	SA	20 568	SALAIRE 0119				360.70		360.70
- 30/01/19	SA	20 568	SALAIRE 0119				37.57		398.27
- 28/02/19	SA	20 569	SALAIRE 0219				195.81		594.08
- 28/02/19	SA	20 569	SALAIRE 0219				217.86		811.94
- 28/03/19	SA	20 570	SALAIRE 0319				188.10		1 000.04
- 28/03/19	SA	20 570	SALAIRE 0319				217.86		1 217.90
- 28/04/19	SA	20 571	SALAIRE 0419				188.10		1 406.00
- 28/04/19	SA	20 571	SALAIRE 0419				217.86		1 623.86
- 28/05/19	SA	20 572	SALAIRE 0519				188.10		1 811.96
- 28/05/19	SA	20 572	SALAIRE 0519				217.87		2 029.83
- 30/06/19	SA	20 573	SALAIRE 0619				188.10		2 217.93
- 30/06/19	SA	20 573	SALAIRE 0619				294.16		2 512.09
- 30/07/19	SA	20 574	SALAIRE 0719				188.10		2 700.19
- 30/07/19	SA	20 574	SALAIRE 0719				217.87		2 918.06
- 30/08/19	SA	20 575	SALAIRE 0819				217.87		3 135.93
- 30/08/19	SA	20 575	SALAIRE 0819				188.78		3 324.71
- 30/09/19	SA	20 576	SALAIRE 0919				405.96		3 730.67
- 30/10/19	SA	20 577	SALAIRE 1019				405.96		4 136.63
- 30/11/19	SA	20 578	SALAIRE 1119				405.96		4 542.59

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-	30/12/19	SA	20 579	SALAIRE 1219				406.27		4 948.86
				Total des mouvements de la période				**4 948.86**		**4 948.86**
				Solde comptable 645320 COTIS.RETRAITE(SALARIES) au 31/12/2019				**4 948.86**		**4 948.86**
				645330 : COT° PREVOYANCE						
					A-nouveaux					
					Cumul des mouvements au 31/12/2018					
								Total au 31/12/2018		
-	30/01/19	SA	20 568	SALAIRE 0119				73.66		73.66
-	28/02/19	SA	20 569	SALAIRE 0219				77.88		151.54
-	28/03/19	SA	20 570	SALAIRE 0319				75.77		227.31
-	28/04/19	SA	20 571	SALAIRE 0419				75.77		303.08
-	28/05/19	SA	20 572	SALAIRE 0519				75.77		378.85
-	30/06/19	SA	20 573	SALAIRE 0619				82.24		461.09
-	30/07/19	SA	20 574	SALAIRE 0719				75.77		536.86
-	30/08/19	SA	20 575	SALAIRE 0819				75.96		612.82
-	30/09/19	SA	20 576	SALAIRE 0919				75.77		688.59
-	30/10/19	SA	20 577	SALAIRE 1019				75.77		764.36
-	30/11/19	SA	20 578	SALAIRE 1119				75.77		840.13
-	30/12/19	SA	20 579	SALAIRE 1219				75.77		915.90
				Total des mouvements de la période				**915.90**		**915.90**
				Solde comptable 645330 COT° PREVOYANCE au 31/12/2019				**915.90**		**915.90**
				645800 : CHARGES S/SALAIR						
					A-nouveaux					
					Cumul des mouvements au 31/12/2018					
								Total au 31/12/2018		
-	30/01/19	SA	20 568	SALAIRE 0119				59.63		59.63
-	28/02/19	SA	20 569	SALAIRE 0219				59.63		119.26
-	28/03/19	SA	20 570	SALAIRE 0319				59.63		178.89
-	28/04/19	SA	20 571	SALAIRE 0419				119.26		298.15
-	28/05/19	SA	20 572	SALAIRE 0519				119.26		417.41
-	30/06/19	SA	20 573	SALAIRE 0619				119.26		536.67
-	30/07/19	SA	20 574	SALAIRE 0719				119.26		655.93
-	30/08/19	SA	20 575	SALAIRE 0819				119.26		775.19
-	30/09/19	SA	20 576	SALAIRE 0919				119.26		894.45
-	30/10/19	SA	20 577	SALAIRE 1019				119.26		1 013.71
-	30/11/19	SA	20 578	SALAIRE 1119				119.26		1 132.97
-	30/12/19	SA	20 579	SALAIRE 1219				119.26		1 252.23
				Total des mouvements de la période				**1 252.23**		**1 252.23**
				Solde comptable 645800 CHARGES S/SALAIR au 31/12/2019				**1 252.23**		**1 252.23**
				645820 : CHARGES SOCIALES CONGES						
					A-nouveaux					
					Cumul des mouvements au 31/12/2018					
								Total au 31/12/2018		
-	31/12/19	ODV	22 195	PROC CH/CP				3 050.92		3 050.92
-	31/12/19	ODV	22 195	EXT CH/CP					1 937.49	1 113.43
				Total des mouvements de la période				**3 050.92**	**1 937.49**	**1 113.43**
				Solde comptable 645820 CHARGES SOCIALES CONGES au 31/12/2019				**3 050.92**	**1 937.49**	**1 113.43**
				646140 : RSI						
					A-nouveaux					
					Cumul des mouvements au 31/12/2018					
								Total au 31/12/2018		
-	07/01/19	BQ	13 897	RSI				6 609.00		6 609.00
-	05/02/19	BQ	13 894	RSI				6 609.00		13 218.00
-	05/03/19	BQ	13 891	RSI				6 609.00		19 827.00

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-	05/04/19	BQ	17 939	RSI				6 609.00		26 436.00
-	06/05/19	BQ	17 971	RSI				6 609.00		33 045.00
-	05/06/19	BQ	18 033	RSI				6 609.00		39 654.00
-	05/07/19	BQ	18 095	RSI				7 881.00		47 535.00
-	05/08/19	BQ	18 100	RSI				7 881.00		55 416.00
-	05/09/19	BQ	18 130	RSI				7 881.00		63 297.00
-	07/10/19	BQ	18 139	RSI				7 881.00		71 178.00
-	05/11/19	BQ	18 405	RSI				8 200.00		79 378.00
-	05/12/19	BQ	19 730	RSI				8 097.00		87 475.00
-	31/12/19	ODV	22 195	CSG DED PAF					24 144.00	63 331.00
-	31/12/19	ODV	22 195	CPLT IND S/CSG N/D PAF					10 297.00	53 034.00
-	31/12/19	ODV	22 195	FORMATION PAF					101.00	52 933.00
				Total des mouvements de la période				**87 475.00**	**34 542.00**	**52 933.00**
				Solde comptable 646140 RSI au 31/12/2019				**87 475.00**	**34 542.00**	**52 933.00**
				646141 : CHARGE URSSAF SUR ABONDEMENT TNS				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 261	CHARGE URSSAF SUR ABONDEMENT TNS				455.90		455.90
				Total des mouvements de la période				**455.90**		**455.90**
				Solde comptable 646141 CHARGE URSSAF SUR ABONDEMENT TNS au 31/12/2019				**455.90**		**455.90**
				646150 : COTISATIONS MADELIN				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	03/07/19	BQ	18 095	GENERALI VIE				2 146.84		2 146.84
				Total des mouvements de la période				**2 146.84**		**2 146.84**
				Solde comptable 646150 COTISATIONS MADELIN au 31/12/2019				**2 146.84**		**2 146.84**
				646151 : MMA PLAN RETRAITE MADELIN				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	19/04/19	BQ	17 955	MMA PLAN RETRAITE 12/02/19-11/02/20				1 589.00		1 589.00
				Total des mouvements de la période				**1 589.00**		**1 589.00**
				Solde comptable 646151 MMA PLAN RETRAITE MADELIN au 31/12/2019				**1 589.00**		**1 589.00**
				646160 : COTIS SOC PROVISION PAF				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 195	EXTCCA COT TNS PAF				14 197.00		14 197.00
				Total des mouvements de la période				**14 197.00**		**14 197.00**
				Solde comptable 646160 COTIS SOC PROVISION PAF au 31/12/2019				**14 197.00**		**14 197.00**
				646500 : COMPLEMENTAIRE MALADIE				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	07/01/19	BQ	13 897	ADREA PAF				232.64		232.64
-	05/02/19	BQ	13 894	ADREA PAF				232.64		465.28
-	05/03/19	BQ	13 891	ADREA PAF				232.64		697.92
-	05/04/19	BQ	17 939	ADREA PAF				232.64		930.56
-	06/05/19	BQ	17 971	ADREA PAF				232.64		1 163.20
-	05/06/19	BQ	18 033	ADREA PAF				232.64		1 395.84
-	05/07/19	BQ	18 095	ADREA PAF				232.64		1 628.48
-	05/08/19	BQ	18 100	ADREA PAF				232.64		1 861.12

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- 05/09/19	BQ	18 130	ADREA PAF				232.64		2 093.76
- 07/10/19	BQ	18 139	ADREA PAF				232.64		2 326.40
- 05/11/19	BQ	18 405	ADREA PAF				232.64		2 559.04
- 05/12/19	BQ	19 730	ADREA PAF				232.64		2 791.68
Total des mouvements de la période							**2 791.68**		**2 791.68**
Solde comptable 646500 COMPLEMENTAIRE MALADIE au 31/12/2019							**2 791.68**		**2 791.68**
647000 : TITRES RESTAURANT PART PATRONALE				**A-nouveaux**					
Cumul des mouvements au 31/12/2018									
Total au 31/12/2018									
- 30/01/19	SA	20 568	SALAIRE 0119				231.00		231.00
- 28/02/19	SA	20 569	SALAIRE 0219				252.00		483.00
- 28/03/19	SA	20 570	SALAIRE 0319				247.80		730.80
- 28/04/19	SA	20 571	SALAIRE 0419				235.20		966.00
- 28/05/19	SA	20 572	SALAIRE 0519				239.40		1 205.40
- 30/06/19	SA	20 573	SALAIRE 0619				226.80		1 432.20
- 30/07/19	SA	20 574	SALAIRE 0719				163.80		1 596.00
- 30/08/19	SA	20 575	SALAIRE 0819				231.00		1 827.00
- 30/09/19	SA	20 576	SALAIRE 0919				252.00		2 079.00
- 30/10/19	SA	20 577	SALAIRE 1019				273.00		2 352.00
- 30/11/19	SA	20 578	SALAIRE 1119				218.40		2 570.40
- 30/12/19	SA	20 579	SALAIRE 1219				235.20		2 805.60
Total des mouvements de la période							**2 805.60**		**2 805.60**
Solde comptable 647000 TITRES RESTAURANT PART PATRONALE au 31/12/2019							**2 805.60**		**2 805.60**
647001 : ABONDEMENT				**A-nouveaux**					
Cumul des mouvements au 31/12/2018									
Total au 31/12/2018									
- 30/01/19	BQ	13 895	ABONDEMENT				570.90		570.90
- 01/03/19	BQ	13 891	ABONDEMENT				951.50		1 522.40
- 29/03/19	BQ	17 938	ABONDEMENT				951.50		2 473.90
- 02/05/19	BQ	17 971	ABONDEMENT				951.50		3 425.40
- 31/05/19	BQ	18 025	ABONDEMENT				951.50		4 376.90
- 01/07/19	BQ	18 095	ABONDEMENT				951.50		5 328.40
- 31/07/19	BQ	18 097	ABONDEMENT				951.50		6 279.90
- 29/08/19	BQ	18 098	ABONDEMENT				951.50		7 231.40
- 01/10/19	BQ	18 139	ABONDEMENT				451.50		7 682.90
- 30/10/19	BQ	18 404	ABONDEMENT				751.50		8 434.40
- 29/11/19	BQ	19 731	ABONDEMENT				751.50		9 185.90
- 31/12/19	BQ	20 528	ABONDEMENT				518.45		9 704.35
Total des mouvements de la période							**9 704.35**		**9 704.35**
Solde comptable 647001 ABONDEMENT au 31/12/2019							**9 704.35**		**9 704.35**
647002 : TICKETS RESTAURANT				**A-nouveaux**					
Cumul des mouvements au 31/12/2018									
Total au 31/12/2018									
- 06/03/19	AC	13 941	CHEQUE				104.84		104.84
- 28/06/19	AC	22 111	CHEQUE				80.87		185.71
- 24/12/19	AC	22 112	CHEQUE DEJEUNER				104.84		290.55
Total des mouvements de la période							**290.55**		**290.55**
Solde comptable 647002 TICKETS RESTAURANT au 31/12/2019							**290.55**		**290.55**

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647100 : AUTRES FRAIS DE PERSONNEL				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	24/04/19	BQ	17 956	BNP ASSET MANAGEMENT				638.20		638.20
-	26/11/19	BQ	18 391	SERVICES BANCAIRES TENUE CPT PEE				208.27		846.47
-	10/12/19	AC	22 118	EDENRED				1 140.00		1 986.47
				Total des mouvements de la période				**1 986.47**		**1 986.47**
Solde comptable 647100 AUTRES FRAIS DE PERSONNEL au 31/12/2019								**1 986.47**		**1 986.47**
658000 : CHARGES DIV.GEST.COURANTE				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	01/01/19	RE	22 149	Régularisation de lettrage	*18100328*			24.64		24.64
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*			0.01		24.65
-	14/01/19	ODV	17 934	PHONAK				290.91		315.56
-	17/01/19	VEN	18 944	GENIN Patrice	*F19010353*			0.01		315.57
-	22/01/19	RE	22 045	Régularisation de lettrage	*C19011983*			1.00		316.57
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*			0.01		316.58
-	28/01/19	VEN	19 800	STOCKER Bernadette	*F19010543*			0.01		316.59
-	31/01/19	VEN	18 947	JACQUARD Armand	*F19010356*			0.01		316.60
-	31/01/19	ODV	22 256	POUR SOLDE				0.02		316.62
-	13/02/19	VEN	19 024	CHAPON Anna	*F19020358*			0.01		316.63
-	21/02/19	VEN	19 027	GONON Sandrine	*F19020362*			0.01		316.64
-	21/02/19	VEN	19 028	COFFIN Christiane	*F19020363*			0.01		316.65
-	05/03/19	BQ	13 891	CHEQUE IMPAYE CHETAUD				19.50		336.15
-	18/03/19	VEN	20 112	BEN RAHOU Mahjoub	*F19030570*			0.01		336.16
-	09/04/19	VEN	18 771	BERNOUX Denise	*F19040166*			0.01		336.17
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*			0.01		336.18
-	18/04/19	VEN	18 773	GECHTER Jacques	*F19040168*			0.01		336.19
-	24/04/19	VEN	20 267	ENARD AGNES	*F19040586*			0.01		336.20
-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*			0.01		336.21
-	02/05/19	VEN	18 793	EYRAUD Claire	*F19050171*			0.01		336.22
-	06/05/19	VEN	20 417	CHANGARNIER DENISE	*F19050595*			0.01		336.23
-	10/05/19	ODV	22 257	CB				6.10		342.33
-	13/05/19	VEN	19 305	HERLET ELISABETH	*F19050385*			0.01		342.34
-	27/05/19	VEN	20 432	LABOUREAU Jean	*F19050610*			0.01		342.35
-	27/05/19	VEN	20 434	BRIET JEAN	*F19050612*			0.01		342.36
-	03/06/19	RE	22 200	Régularisation de lettrage	*CPAM*			0.01		342.37
-	04/06/19	VEN	20 787	BOUVIER Lucile	*F19060613*			0.01		342.38
-	05/06/19	VEN	20 790	CHANOINE ERIC	*F19060616*			0.01		342.39
-	12/06/19	RE	22 049	Régularisation de lettrage				0.10		342.49
-	17/06/19	VEN	20 793	CORON MICHEL	*F19060619*			0.01		342.50
-	19/06/19	VEN	19 405	WURFFEL Simone	*F19060403*			0.01		342.51
-	20/06/19	VEN	18 821	BERTHELIER Gilberte	*F19060180*			0.01		342.52
-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*			0.01		342.53
-	24/06/19	VEN	20 794	JOUAN Delphine	*F19060620*			0.01		342.54
-	27/06/19	VEN	18 824	LE TAILLANDIER DE GABORY	*F19060183*			0.01		342.55
-	01/07/19	VEN	19 489	BERNARD Liliane	*F19070407*			0.01		342.56
-	04/07/19	VEN	18 861	GUYONNET Martine	*F19070186*			0.01		342.57
-	04/07/19	VEN	19 496	CHAILLET ALAIN	*F19070414*			0.01		342.58
-	11/07/19	VEN	19 500	GASSER Odile	*F19070418*			0.01		342.59
-	17/07/19	VEN	20 944	GERMAIN Josseline	*F19070634*			0.01		342.60

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-	19/07/19	VEN	20 945	LOURO BENGALA Domingos	*F19070635*			0.01		342.61
-	22/07/19	VEN	20 948	GAGNEPAIN ANNE MARIE	*F19070638*			0.01		342.62
-	24/07/19	VEN	20 951	RICHARD Simone	*F19070641*			0.01		342.63
-	30/07/19	VEN	20 954	GEROUT BERNARD	*F19070644*			0.01		342.64
-	01/08/19	VEN	18 874	CHARDAIRE Jeanine	*F19080192*			0.01		342.65
-	05/08/19	VEN	21 093	VIVIAND ANDRE	*F19080648*			0.01		342.66
-	15/08/19	RE	22 042	Régularisation de lettrage	*19081186*			0.09		342.75
-	30/08/19	VEN	21 104	TRUPEL Zofia	*F19080659*			0.01		342.76
-	30/08/19	RE	22 047	Régularisation de lettrage				0.80		343.56
-	05/09/19	VEN	20 644	RICHARD Simone	*F19090662*			0.01		343.57
-	06/09/19	RE	19 723	Régularisation de lettrage				0.02		343.59
-	16/09/19	VEN	20 654	CERDAN MONIQUE	*F19090672*			0.01		343.60
-	18/09/19	RE	22 108	Régularisation de lettrage				0.50		344.10
-	20/09/19	VEN	20 656	REGAZZONI Sylvie	*F19090674*			0.01		344.11
-	25/09/19	VEN	19 656	BARRIER Christine	*F19090434*			0.01		344.12
-	02/10/19	VEN	21 681	JAILLET Valery	*F19100438*			0.01		344.13
-	04/10/19	VEN	21 239	LAMY Jean-Louis	*F19100679*			0.01		344.14
-	08/10/19	RE	22 107	Régularisation de lettrage				0.60		344.74
-	09/10/19	VEN	21 925	GAUDILLIER Therese	*F19100201*			0.01		344.75
-	18/10/19	VEN	21 246	REGAZZONI Sylvie	*F19100686*			0.01		344.76
-	23/10/19	ODV	22 213	BOUYGUES				0.64		345.40
-	25/10/19	ODV	22 258	CB				13.00		358.40
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*			0.01		358.41
-	13/11/19	VEN	21 394	GRAPPERON Jeanne	*F19110696*			0.01		358.42
-	13/11/19	ODV	22 260	CB A RECEVOIR				11.00		369.42
-	14/11/19	VEN	21 778	CARTIER Ginette	*F19110452*			0.01		369.43
-	20/11/19	VEN	21 396	BERGERET Michel	*F19110698*			0.01		369.44
-	22/11/19	VEN	21 398	MEGROT Pierre	*F19110700*			0.01		369.45
-	26/11/19	VEN	21 401	VACHON Daniel	*F19110703*			0.01		369.46
-	27/11/19	RE	22 106	Régularisation de lettrage				0.50		369.96
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*			0.01		369.97
-	09/12/19	VEN	21 545	GIRARD Juliette	*F19120715*			0.01		369.98
-	27/12/19	VEN	22 027	GIRARD Josette	*F19120110*			0.01		369.99
-	30/12/19	RE	20 580	Régularisation de lettrage				0.06		370.05
-	30/12/19	VEN	21 558	BRIET LOUISE	*F19120728*			0.01		370.06
-	31/12/19	ODV	22 195	SOLDE DIF REGLEMENT				5.00		375.06
-	31/12/19	ODV	22 255	DIFF REGLEMENT PASS				1.38		376.44
				Total des mouvements de la période				**376.44**		**376.44**
				Solde comptable 658000 CHARGES DIV.GEST.COURANTE au 31/12/2019				**376.44**		**376.44**
				661100 : INTERETS EMPRUNT	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	31/12/19	ODV	22 195	INTERET EMPRUNT CLIO V				30.62		30.62
-	31/12/19	ODV	22 195	ASSURANCE EMPRUNT				33.00		63.62
-	31/12/19	ODV	22 195	ASSURANCES EMPRUNT				80.78		144.40
-	31/12/19	ODV	22 195	INTERETS ESPACE				26.86		171.26
-	31/12/19	ODV	22 195	ASSURANCE SUR EMPRUNT				33.00		204.26
-	31/12/19	ODV	22 195	INTERETS ESPACE				93.06		297.32
-	31/12/19	ODV	22 195	INTERETS EMPRUNT				55.39		352.71
-	31/12/19	ODV	22 195	INTERETS EMPRUNT				55.39		408.10
				Total des mouvements de la période				**408.10**		**408.10**
				Solde comptable 661100 INTERETS EMPRUNT au 31/12/2019				**408.10**		**408.10**

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707200 : VENTES BEAUNE 5.5				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	08/01/19	VEN	19 784	PELLERIN Germaine	*F19010527*				1 706.16	-1 706.16
-	08/01/19	VEN	19 784	PELLERIN Germaine	*F19010527*				1 706.16	-3 412.32
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*				1 601.90	-5 014.22
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*				1 601.90	-6 616.12
-	08/01/19	VEN	19 787	HESSE JEAN	*F19010530*				1 767.77	-8 383.89
-	08/01/19	VEN	19 787	HESSE JEAN	*F19010530*				1 767.77	-10 151.66
-	10/01/19	VEN	19 789	PULCI CALOGERO	*F19010532*				1 611.37	-11 763.03
-	10/01/19	VEN	19 789	PULCI CALOGERO	*F19010532*				1 611.37	-13 374.40
-	11/01/19	VEN	19 790	GUILLEMAUD ODILE	*F19010533*				1 744.08	-15 118.48
-	16/01/19	VEN	19 791	CHAUSSADE Sylvain	*F19010534*				1 696.68	-16 815.16
-	16/01/19	VEN	19 791	CHAUSSADE Sylvain	*F19010534*				1 696.68	-18 511.84
-	17/01/19	VEN	19 792	PRUNIER Isabelle	*F19010535*				1 671.09	-20 182.93
-	17/01/19	VEN	19 792	PRUNIER Isabelle	*F19010535*				1 671.09	-21 854.02
-	17/01/19	VEN	19 793	MOREL Suzanne	*F19010536*				1 279.62	-23 133.64
-	17/01/19	VEN	19 793	MOREL Suzanne	*F19010536*				1 279.62	-24 413.26
-	22/01/19	VEN	19 795	DUSSART GINETTE	*F19010538*				1 183.89	-25 597.15
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*				1 744.08	-27 341.23
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*				1 744.08	-29 085.31
-	24/01/19	VEN	19 798	LAFLEUR	*F19010541*				1 154.50	-30 239.81
-	24/01/19	VEN	19 799	COFFINET Fernand	*F19010542*				1 606.64	-31 846.45
-	24/01/19	VEN	19 799	COFFINET Fernand	*F19010542*				1 606.64	-33 453.09
-	28/01/19	VEN	19 800	STOCKER Bernadette	*F19010543*				1 468.25	-34 921.34
-	28/01/19	VEN	19 800	STOCKER Bernadette	*F19010543*				1 468.25	-36 389.59
-	01/02/19	VEN	19 943	CHARBONNIER Patrick	*F19020545*				1 459.72	-37 849.31
-	01/02/19	VEN	19 944	FRENOT Jeanine	*F19020546*				1 374.41	-39 223.72
-	04/02/19	VEN	19 945	COCHON Andre	*F19020547*				1 706.16	-40 929.88
-	08/02/19	VEN	19 947	GAY Michel	*F19020549*				1 469.19	-42 399.07
-	08/02/19	VEN	19 947	GAY Michel	*F19020549*				1 469.19	-43 868.26
-	14/02/19	VEN	19 951	TOLLOT Marie france	*F19020553*				1 611.37	-45 479.63
-	14/02/19	VEN	19 951	TOLLOT Marie france	*F19020553*				1 611.37	-47 091.00
-	14/02/19	VEN	19 952	COFFINET Cecile	*F19020554*				1 601.90	-48 692.90
-	18/02/19	VEN	19 954	BERGEROT Chantal	*F19020556*				1 723.22	-50 416.12
-	21/02/19	VEN	19 955	BERTHONNET Monique	*F19020557*				1 563.98	-51 980.10
-	21/02/19	VEN	19 955	BERTHONNET Monique	*F19020557*				1 563.98	-53 544.08
-	22/02/19	VEN	19 956	MADALENO Fernand	*F19020558*				1 886.26	-55 430.34
-	01/03/19	VEN	20 102	TOCO JOSE	*F19030560*				1 767.77	-57 198.11
-	04/03/19	VEN	20 103	BARBIERY Pierre	*F19030561*				1 131.75	-58 329.86
-	04/03/19	VEN	20 104	BARBIERY Pierre	*F19030562*			1 131.75		-57 198.11
-	04/03/19	VEN	20 105	BARBIERY Pierre	*F19030563*				1 131.75	-58 329.86
-	04/03/19	VEN	20 106	ROQUE Carlos	*F19030564*				1 469.19	-59 799.05
-	04/03/19	VEN	20 106	ROQUE Carlos	*F19030564*				1 469.19	-61 268.24
-	11/03/19	VEN	20 109	BRIET LOUISE	*F19030567*				1 131.75	-62 399.99
-	11/03/19	VEN	20 110	WITKOWSKI Patrick	*F19030568*				1 203.79	-63 603.78
-	11/03/19	VEN	20 110	WITKOWSKI Patrick	*F19030568*				1 203.79	-64 807.57
-	11/03/19	VEN	20 111	BERGEROT Chantal	*F19030569*				1 723.22	-66 530.79
-	18/03/19	VEN	20 112	BEN RAHOU Mahjoub	*F19030570*				1 090.05	-67 620.84
-	18/03/19	VEN	20 112	BEN RAHOU Mahjoub	*F19030570*				1 090.05	-68 710.89
-	18/03/19	VEN	20 113	DEVAUX Catherine	*F19030571*				1 563.98	-70 274.87
-	20/03/19	VEN	20 114	MADALENO Fernand	*F19030572*			1 886.26		-68 388.61

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-	20/03/19	VEN	20 115	MADALENO Fernand	*F19030573*				1 886.26	-70 274.87
-	22/03/19	VEN	20 116	PRIEUR Gerard	*F19030574*				1 587.68	-71 862.55
-	22/03/19	VEN	20 116	PRIEUR Gerard	*F19030574*				1 587.68	-73 450.23
-	02/04/19	VEN	20 258	VIGNAT	*F19040577*				1 706.16	-75 156.39
-	02/04/19	VEN	20 258	VIGNAT	*F19040577*				1 706.16	-76 862.55
-	03/04/19	VEN	20 259	DELALLEAU Gérard	*F19040578*			1 706.16		-75 156.39
-	03/04/19	VEN	20 260	DELALLEAU Gérard	*F19040579*				1 706.16	-76 862.55
-	10/04/19	VEN	20 262	GUILLEMAUD ODILE	*F19040581*			1 744.08		-75 118.47
-	10/04/19	VEN	20 263	GUILLEMAUD ODILE	*F19040582*				1 744.08	-76 862.55
-	10/04/19	VEN	20 264	SANCHEZ Clélia	*F19040583*				1 706.16	-78 568.71
-	18/04/19	VEN	20 266	BONNEVILLE Alain	*F19040585*				1 706.16	-80 274.87
-	18/04/19	VEN	20 266	BONNEVILLE Alain	*F19040585*				1 706.16	-81 981.03
-	24/04/19	VEN	20 267	ENARD AGNES	*F19040586*				1 232.23	-83 213.26
-	24/04/19	VEN	20 267	ENARD AGNES	*F19040586*				1 232.23	-84 445.49
-	24/04/19	VEN	20 268	GUILLEMIER Roger	*F19040587*				1 218.01	-85 663.50
-	24/04/19	VEN	20 268	GUILLEMIER Roger	*F19040587*				1 218.01	-86 881.51
-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*				1 744.08	-88 625.59
-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*				1 744.08	-90 369.67
-	29/04/19	VEN	20 272	DECHAUX RENEE	*F19040591*				1 325.12	-91 694.79
-	29/04/19	VEN	20 272	DECHAUX RENEE	*F19040591*				1 325.12	-93 019.91
-	30/04/19	VEN	20 273	BIGUET JACQUES	*F19040592*				1 706.16	-94 726.07
-	30/04/19	VEN	20 273	BIGUET JACQUES	*F19040592*				1 706.16	-96 432.23
-	06/05/19	VEN	20 417	CHANGARNIER DENISE	*F19050595*				1 672.99	-98 105.22
-	06/05/19	VEN	20 417	CHANGARNIER DENISE	*F19050595*				1 672.99	-99 778.21
-	09/05/19	VEN	20 420	CHANOINE ERIC	*F19050598*				1 651.18	-101 429.39
-	10/05/19	VEN	20 421	JEANNIARD MAURICE	*F19050599*				1 706.16	-103 135.55
-	10/05/19	VEN	20 421	JEANNIARD MAURICE	*F19050599*				1 706.16	-104 841.71
-	13/05/19	VEN	20 422	DAVANTURE Virginie	*F19050600*				4 066.35	-108 908.06
-	16/05/19	VEN	20 423	BERNARD FRANCOIS	*F19050601*				1 791.47	-110 699.53
-	16/05/19	VEN	20 423	BERNARD FRANCOIS	*F19050601*				1 791.47	-112 491.00
-	23/05/19	VEN	20 429	BOUCHET Georges	*F19050607*				1 886.26	-114 377.26
-	27/05/19	VEN	20 432	LABOUREAU Jean	*F19050610*				1 374.41	-115 751.67
-	27/05/19	VEN	20 432	LABOUREAU Jean	*F19050610*				1 374.41	-117 126.08
-	27/05/19	VEN	20 434	BRIET JEAN	*F19050612*				1 744.08	-118 870.16
-	27/05/19	VEN	20 434	BRIET JEAN	*F19050612*				1 744.08	-120 614.24
-	04/06/19	VEN	20 787	BOUVIER Lucile	*F19060613*				1 374.41	-121 988.65
-	04/06/19	VEN	20 787	BOUVIER Lucile	*F19060613*				1 374.41	-123 363.06
-	04/06/19	VEN	20 788	JUIF Daniel	*F19060614*				1 767.77	-125 130.83
-	04/06/19	VEN	20 788	JUIF Daniel	*F19060614*				1 767.77	-126 898.60
-	05/06/19	VEN	20 790	CHANOINE ERIC	*F19060616*			1 651.18		-125 247.42
-	17/06/19	VEN	20 793	CORON MICHEL	*F19060619*				1 374.41	-126 621.83
-	17/06/19	VEN	20 793	CORON MICHEL	*F19060619*				1 374.41	-127 996.24
-	24/06/19	VEN	20 794	JOUAN Delphine	*F19060620*				1 562.09	-129 558.33
-	24/06/19	VEN	20 794	JOUAN Delphine	*F19060620*				1 562.09	-131 120.42
-	25/06/19	VEN	20 796	MICHEL Claire	*F19060622*				1 767.77	-132 888.19
-	25/06/19	VEN	20 796	MICHEL Claire	*F19060622*				1 767.77	-134 655.96
-	26/06/19	VEN	20 797	GUYON ROBERT	*F19060623*				1 706.16	-136 362.12
-	26/06/19	VEN	20 797	GUYON ROBERT	*F19060623*				1 706.16	-138 068.28
-	01/07/19	VEN	20 936	BOUZERAND Xavier	*F19070626*				1 563.98	-139 632.26
-	01/07/19	VEN	20 936	BOUZERAND Xavier	*F19070626*				1 563.98	-141 196.24
-	02/07/19	VEN	20 937	GROUD JEAN FRANCOIS	*F19070627*				1 706.16	-142 902.40
-	02/07/19	VEN	20 937	GROUD JEAN FRANCOIS	*F19070627*				1 706.16	-144 608.56

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-	03/07/19	VEN	20 938	POULLEAU MICHEL	*F19070628*				1 698.58	-146 307.14
-	03/07/19	VEN	20 938	POULLEAU MICHEL	*F19070628*				1 698.58	-148 005.72
-	08/07/19	VEN	20 939	ROUSSEAU Regis	*F19070629*				1 706.16	-149 711.88
-	08/07/19	VEN	20 939	ROUSSEAU Regis	*F19070629*				1 706.16	-151 418.04
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*				1 706.16	-153 124.20
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*				1 706.16	-154 830.36
-	16/07/19	VEN	20 942	SCOTTE PIERRE	*F19070632*				1 469.19	-156 299.55
-	17/07/19	VEN	20 944	GERMAIN Josseline	*F19070634*				1 744.08	-158 043.63
-	17/07/19	VEN	20 944	GERMAIN Josseline	*F19070634*				1 744.08	-159 787.71
-	19/07/19	VEN	20 945	LOURO BENGALA Domingos	*F19070635*				1 374.41	-161 162.12
-	19/07/19	VEN	20 945	LOURO BENGALA Domingos	*F19070635*				1 374.41	-162 536.53
-	22/07/19	VEN	20 948	GAGNEPAIN ANNE MARIE	*F19070638*				1 459.72	-163 996.25
-	22/07/19	VEN	20 948	GAGNEPAIN ANNE MARIE	*F19070638*				1 459.72	-165 455.97
-	24/07/19	VEN	20 950	VUITTENEZ AIME	*F19070640*				1 625.59	-167 081.56
-	24/07/19	VEN	20 950	VUITTENEZ AIME	*F19070640*				1 625.59	-168 707.15
-	24/07/19	VEN	20 951	RICHARD Simone	*F19070641*				1 886.26	-170 593.41
-	24/07/19	VEN	20 951	RICHARD Simone	*F19070641*				1 886.26	-172 479.67
-	24/07/19	VEN	20 952	RICHARD Simone	*F19070642*			1 886.26		-170 593.41
-	24/07/19	VEN	20 952	RICHARD Simone	*F19070642*			1 886.26		-168 707.15
-	26/07/19	VEN	20 953	DESWARTES Vivian	*F19070643*				1 706.16	-170 413.31
-	26/07/19	VEN	20 953	DESWARTES Vivian	*F19070643*				1 706.16	-172 119.47
-	30/07/19	VEN	20 954	GEROUT BERNARD	*F19070644*				1 886.26	-174 005.73
-	30/07/19	VEN	20 954	GEROUT BERNARD	*F19070644*				1 886.26	-175 891.99
-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*				1 767.77	-177 659.76
-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*				1 767.77	-179 427.53
-	31/07/19	VEN	20 956	MOUGENOT Gérard	*F19070646*				1 706.16	-181 133.69
-	31/07/19	VEN	20 956	MOUGENOT Gérard	*F19070646*				1 706.16	-182 839.85
-	05/08/19	VEN	21 093	VIVIAND ANDRE	*F19080648*				1 672.99	-184 512.84
-	05/08/19	VEN	21 093	VIVIAND ANDRE	*F19080648*				1 672.99	-186 185.83
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*				1 611.37	-187 797.20
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*				1 611.37	-189 408.57
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				1 469.19	-190 877.76
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				1 469.19	-192 346.95
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*				1 279.62	-193 626.57
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*				1 279.62	-194 906.19
-	30/08/19	VEN	21 104	TRUPEL Zofia	*F19080659*				1 744.08	-196 650.27
-	30/08/19	VEN	21 104	TRUPEL Zofia	*F19080659*				1 744.08	-198 394.35
-	03/09/19	VEN	20 643	MAUCHAUSSE André	*F19090661*				1 469.19	-199 863.54
-	05/09/19	VEN	20 644	RICHARD Simone	*F19090662*				1 886.26	-201 749.80
-	05/09/19	VEN	20 644	RICHARD Simone	*F19090662*				1 886.26	-203 636.06
-	13/09/19	VEN	20 649	VIGNAT	*F19090667*			1 706.16		-201 929.90
-	13/09/19	VEN	20 649	VIGNAT	*F19090667*			1 706.16		-200 223.74
-	13/09/19	VEN	20 650	VIGNAT	*F19090668*				1 706.16	-201 929.90
-	13/09/19	VEN	20 650	VIGNAT	*F19090668*				1 706.16	-203 636.06
-	13/09/19	VEN	20 651	DUCRET Laurent	*F19090669*				1 232.23	-204 868.29
-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*				1 706.16	-206 574.45
-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*				1 706.16	-208 280.61
-	16/09/19	VEN	20 654	CERDAN MONIQUE	*F19090672*				1 601.90	-209 882.51
-	16/09/19	VEN	20 654	CERDAN MONIQUE	*F19090672*				1 601.90	-211 484.41
-	19/09/19	VEN	20 655	CHEVALIER JACQUES	*F19090673*				1 886.26	-213 370.67
-	20/09/19	VEN	20 656	REGAZZONI Sylvie	*F19090674*				1 886.26	-215 256.93
-	20/09/19	VEN	20 656	REGAZZONI Sylvie	*F19090674*				1 886.26	-217 143.19

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				1 398.10	-218 541.29
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				1 398.10	-219 939.39
-	04/10/19	VEN	21 239	LAMY Jean-Louis	*F19100679*				1 886.26	-221 825.65
-	04/10/19	VEN	21 239	LAMY Jean-Louis	*F19100679*				1 886.26	-223 711.91
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*				1 563.98	-225 275.89
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*				1 563.98	-226 839.87
-	07/10/19	VEN	21 241	VAUTRIN Sylvie	*F19100681*				1 706.16	-228 546.03
-	07/10/19	VEN	21 241	VAUTRIN Sylvie	*F19100681*				1 706.16	-230 252.19
-	09/10/19	VEN	21 242	LAUPIES MICHEL	*F19100682*				900.47	-231 152.66
-	09/10/19	VEN	21 242	LAUPIES MICHEL	*F19100682*				900.47	-232 053.13
-	18/10/19	VEN	21 245	REGAZZONI Sylvie	*F19100685*			1 886.26		-230 166.87
-	18/10/19	VEN	21 245	REGAZZONI Sylvie	*F19100685*			1 886.26		-228 280.61
-	18/10/19	VEN	21 246	REGAZZONI Sylvie	*F19100686*				1 886.26	-230 166.87
-	18/10/19	VEN	21 246	REGAZZONI Sylvie	*F19100686*				1 886.26	-232 053.13
-	28/10/19	VEN	21 249	BAILLY Monique	*F19100689*				1 218.01	-233 271.14
-	28/10/19	VEN	21 249	BAILLY Monique	*F19100689*				1 218.01	-234 489.15
-	31/10/19	VEN	21 251	BEAUT EDMOND	*F19100691*				1 706.16	-236 195.31
-	31/10/19	VEN	21 251	BEAUT EDMOND	*F19100691*				1 706.16	-237 901.47
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*				1 469.19	-239 370.66
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*				1 469.19	-240 839.85
-	12/11/19	VEN	21 392	CROPSAL Yveline	*F19110694*				1 488.15	-242 328.00
-	12/11/19	VEN	21 392	CROPSAL Yveline	*F19110694*				1 488.15	-243 816.15
-	12/11/19	VEN	21 393	PARISOT Philippe	*F19110695*				1 706.16	-245 522.31
-	12/11/19	VEN	21 393	PARISOT Philippe	*F19110695*				1 706.16	-247 228.47
-	13/11/19	VEN	21 394	GRAPPERON Jeanne	*F19110696*				1 886.26	-249 114.73
-	13/11/19	VEN	21 394	GRAPPERON Jeanne	*F19110696*				1 886.26	-251 000.99
-	13/11/19	VEN	21 395	DUMANOIS Josiane	*F19110697*				1 611.37	-252 612.36
-	13/11/19	VEN	21 395	DUMANOIS Josiane	*F19110697*				1 611.37	-254 223.73
-	20/11/19	VEN	21 396	BERGERET Michel	*F19110698*				1 744.08	-255 967.81
-	20/11/19	VEN	21 396	BERGERET Michel	*F19110698*				1 744.08	-257 711.89
-	20/11/19	VEN	21 397	COUCHET Maurice	*F19110699*				1 767.77	-259 479.66
-	20/11/19	VEN	21 397	COUCHET Maurice	*F19110699*				1 767.77	-261 247.43
-	22/11/19	VEN	21 398	MEGROT Pierre	*F19110700*				1 886.26	-263 133.69
-	22/11/19	VEN	21 398	MEGROT Pierre	*F19110700*				1 886.26	-265 019.95
-	26/11/19	VEN	21 401	VACHON Daniel	*F19110703*				1 744.08	-266 764.03
-	26/11/19	VEN	21 401	VACHON Daniel	*F19110703*				1 744.08	-268 508.11
-	29/11/19	VEN	21 404	HUGUENIN René	*F19110706*				1 706.16	-270 214.27
-	29/11/19	VEN	21 404	HUGUENIN René	*F19110706*				1 706.16	-271 920.43
-	03/12/19	VEN	21 537	BORNET Huguette	*F19120707*				1 706.16	-273 626.59
-	03/12/19	VEN	21 537	BORNET Huguette	*F19120707*				1 706.16	-275 332.75
-	03/12/19	VEN	21 538	HALLER Paul	*F19120708*				1 706.16	-277 038.91
-	03/12/19	VEN	21 538	HALLER Paul	*F19120708*				1 706.16	-278 745.07
-	05/12/19	VEN	21 539	FLOUR Juste	*F19120709*				1 791.47	-280 536.54
-	05/12/19	VEN	21 539	FLOUR Juste	*F19120709*				1 791.47	-282 328.01
-	05/12/19	VEN	21 540	FLOUR Juste	*F19120710*			1 791.47		-280 536.54
-	05/12/19	VEN	21 541	FLOUR Juste	*F19120711*			1 791.47		-278 745.07
-	05/12/19	VEN	21 542	FLOUR Juste	*F19120712*				1 791.47	-280 536.54
-	06/12/19	VEN	21 544	JANICOT Anne	*F19120714*				1 706.16	-282 242.70
-	06/12/19	VEN	21 544	JANICOT Anne	*F19120714*				1 706.16	-283 948.86
-	09/12/19	VEN	21 545	GIRARD Juliette	*F19120715*				1 232.23	-285 181.09
-	09/12/19	VEN	21 545	GIRARD Juliette	*F19120715*				1 232.23	-286 413.32
-	09/12/19	VEN	21 547	SCOTTE Denise	*F19120717*				1 706.16	-288 119.48

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-	09/12/19	VEN	21 547	SCOTTE Denise	*F19120717*				1 706.16	-289 825.64
-	10/12/19	VEN	21 548	COCHET Alain	*F19120718*				1 791.47	-291 617.11
-	10/12/19	VEN	21 548	COCHET Alain	*F19120718*				1 791.47	-293 408.58
-	11/12/19	VEN	21 549	CHANSAY Jeanine	*F19120719*				1 374.41	-294 782.99
-	11/12/19	VEN	21 549	CHANSAY Jeanine	*F19120719*				1 374.41	-296 157.40
-	12/12/19	VEN	21 551	AVRIL Lucien	*F19120721*				1 723.22	-297 880.62
-	12/12/19	VEN	21 551	AVRIL Lucien	*F19120721*				1 723.22	-299 603.84
-	13/12/19	VEN	21 553	DESUREMAIN Maria cruz	*F19120723*				1 469.19	-301 073.03
-	13/12/19	VEN	21 553	DESUREMAIN Maria cruz	*F19120723*				1 469.19	-302 542.22
-	24/12/19	VEN	21 554	FRANCE AUDITION	*F19120724*				459.81	-303 002.03
-	24/12/19	VEN	21 554	FRANCE AUDITION	*F19120724*				459.81	-303 461.84
-	26/12/19	VEN	21 555	RIOND Marcel	*F19120725*				1 611.37	-305 073.21
-	26/12/19	VEN	21 555	RIOND Marcel	*F19120725*				1 611.37	-306 684.58
-	30/12/19	VEN	21 557	DE LESTRAC Nathalie	*F19120727*				1 706.16	-308 390.74
-	30/12/19	VEN	21 558	BRIET LOUISE	*F19120728*				1 886.26	-310 277.00
-	30/12/19	VEN	21 558	BRIET LOUISE	*F19120728*				1 886.26	-312 163.26
-	31/12/19	ODV	22 195	EXT PROV CHAUSSADE				3 393.36		-308 769.90
				Total des mouvements de la période				**26 053.09**	**334 822.99**	**-308 769.90**
				Solde comptable 707200 VENTES BEAUNE 5.5 au 31/12/2019				**26 053.09**	**334 822.99**	**-308 769.90**
				707201 : VENTES TOURNUS 5.5						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	10/01/19	VEN	18 697	CHATEAU MARIE HELENE	*F19010153*				1 772.51	-1 772.51
-	10/01/19	VEN	18 697	CHATEAU MARIE HELENE	*F19010153*				1 772.51	-3 545.02
-	15/01/19	VEN	18 698	TERRIER Roger	*F19010154*				1 706.16	-5 251.18
-	15/01/19	VEN	18 698	TERRIER Roger	*F19010154*				1 706.16	-6 957.34
-	16/01/19	VEN	18 699	SANVERT Nicole	*F19010155*				1 469.19	-8 426.53
-	16/01/19	VEN	18 699	SANVERT Nicole	*F19010155*				1 469.19	-9 895.72
-	17/01/19	VEN	18 700	GIGER Carlo	*F19010156*				1 706.16	-11 601.88
-	22/01/19	VEN	18 701	BONTEMPS Jean-Paul	*F19010157*				1 469.19	-13 071.07
-	24/01/19	VEN	18 702	CHETAUD Marie	*F19010158*				1 469.19	-14 540.26
-	31/01/19	VEN	18 703	VILLE FLORENCE	*F19010159*				1 469.19	-16 009.45
-	05/02/19	VEN	18 713	GONNET André	*F19020160*				1 767.77	-17 777.22
-	05/02/19	VEN	18 713	GONNET André	*F19020160*				1 767.77	-19 544.99
-	19/02/19	VEN	18 715	CLERC Michele	*F19020162*				1 791.47	-21 336.46
-	19/02/19	VEN	18 715	CLERC Michele	*F19020162*				1 791.47	-23 127.93
-	20/02/19	VEN	18 716	EL Mohamed	*F19020163*				1 232.23	-24 360.16
-	21/03/19	VEN	18 743	CAVET Colette	*F19030165*				1 706.16	-26 066.32
-	21/03/19	VEN	18 743	CAVET Colette	*F19030165*				1 706.16	-27 772.48
-	09/04/19	VEN	18 771	BERNOUX Denise	*F19040166*				1 601.90	-29 374.38
-	09/04/19	VEN	18 771	BERNOUX Denise	*F19040166*				1 601.90	-30 976.28
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*				1 672.99	-32 649.27
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*				1 672.99	-34 322.26
-	18/04/19	VEN	18 773	GECHTER Jacques	*F19040168*				1 232.23	-35 554.49
-	18/04/19	VEN	18 773	GECHTER Jacques	*F19040168*				1 232.23	-36 786.72
-	24/04/19	VEN	18 774	GUILLON Jacqueline	*F19040169*				758.29	-37 545.01
-	24/04/19	VEN	18 774	GUILLON Jacqueline	*F19040169*				758.29	-38 303.30
-	25/04/19	VEN	18 775	CANNARD Michel	*F19040170*				1 886.26	-40 189.56
-	02/05/19	VEN	18 793	EYRAUD Claire	*F19050171*				1 374.41	-41 563.97
-	02/05/19	VEN	18 793	EYRAUD Claire	*F19050171*				1 374.41	-42 938.38
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*			1 672.99		-41 265.39

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-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*			1 672.99		-39 592.40
-	28/05/19	VEN	18 798	MAILLY FLAVIE	*F19050176*				1 723.22	-41 315.62
-	28/05/19	VEN	18 798	MAILLY FLAVIE	*F19050176*				1 723.22	-43 038.84
-	20/06/19	VEN	18 821	BERTHELIER Gilberte	*F19060180*				1 672.99	-44 711.83
-	20/06/19	VEN	18 821	BERTHELIER Gilberte	*F19060180*				1 672.99	-46 384.82
-	27/06/19	VEN	18 823	BOTTON Jacqueline	*F19060182*				1 706.16	-48 090.98
-	27/06/19	VEN	18 823	BOTTON Jacqueline	*F19060182*				1 706.16	-49 797.14
-	27/06/19	VEN	18 824	LE TAILLANDIER DE GABORY	*F19060183*				1 744.08	-51 541.22
-	27/06/19	VEN	18 824	LE TAILLANDIER DE GABORY	*F19060183*				1 744.08	-53 285.30
-	04/07/19	VEN	18 861	GUYONNET Martine	*F19070186*				1 090.05	-54 375.35
-	04/07/19	VEN	18 861	GUYONNET Martine	*F19070186*				1 090.05	-55 465.40
-	09/07/19	VEN	18 863	CLER Marcel	*F19070188*				1 469.19	-56 934.59
-	09/07/19	VEN	18 863	CLER Marcel	*F19070188*				1 469.19	-58 403.78
-	23/07/19	VEN	18 864	DESCHAMPS Léon	*F19070189*				1 563.98	-59 967.76
-	23/07/19	VEN	18 864	DESCHAMPS Léon	*F19070189*				1 563.98	-61 531.74
-	01/08/19	VEN	18 874	CHARDAIRE Jeanine	*F19080192*				1 886.26	-63 418.00
-	01/08/19	VEN	18 874	CHARDAIRE Jeanine	*F19080192*				1 886.26	-65 304.26
-	25/09/19	VEN	18 885	GREBERT André	*F19090198*				1 611.37	-66 915.63
-	25/09/19	VEN	18 885	GREBERT André	*F19090198*				1 611.37	-68 527.00
-	30/09/19	VEN	18 886	GAUDILLIER Therese	*F19090199*			1 526.07		-67 000.93
-	30/09/19	VEN	18 886	GAUDILLIER Therese	*F19090199*			1 526.07		-65 474.86
-	09/10/19	VEN	21 925	GAUDILLIER Therese	*F19100201*				1 526.07	-67 000.93
-	09/10/19	VEN	21 925	GAUDILLIER Therese	*F19100201*				1 526.07	-68 527.00
-	08/11/19	VEN	21 938	CHAUMONT Marc	*F19110204*				1 611.37	-70 138.37
-	08/11/19	VEN	21 938	CHAUMONT Marc	*F19110204*				1 611.37	-71 749.74
-	02/12/19	VEN	21 954	BOUDIER Josette	*F19120207*				1 279.62	-73 029.36
-	02/12/19	VEN	21 954	BOUDIER Josette	*F19120207*				1 279.62	-74 308.98
-	03/12/19	VEN	21 955	BADEY Colette	*F19120208*				1 279.62	-75 588.60
-	03/12/19	VEN	21 955	BADEY Colette	*F19120208*				1 279.62	-76 868.22
-	19/12/19	VEN	21 957	MONNOT Marguerite	*F19120210*				1 791.47	-78 659.69
-	19/12/19	VEN	21 957	MONNOT Marguerite	*F19120210*				1 791.47	-80 451.16
-	19/12/19	VEN	21 958	MOREAU Pierre	*F19120211*				1 218.01	-81 669.17
-	19/12/19	VEN	21 958	MOREAU Pierre	*F19120211*				1 218.01	-82 887.18
-	27/12/19	VEN	21 959	FILLEULE Simone	*F19120212*				1 672.99	-84 560.17
-	31/12/19	ODV	22 195	EXT PROV CLERC				3 708.06		-80 852.11
				Total des mouvements de la période				**10 106.18**	**90 958.29**	**-80 852.11**
				Solde comptable 707201 VENTES TOURNUS 5.5 au 31/12/2019				**10 106.18**	**90 958.29**	**-80 852.11**
				707202 : VENTES CHALON 5.5	**A-nouveaux**					
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018					
-	07/01/19	VEN	18 939	DERLY Jean pierre	*F19010348*				1 706.16	-1 706.16
-	07/01/19	VEN	18 939	DERLY Jean pierre	*F19010348*				1 706.16	-3 412.32
-	09/01/19	VEN	18 941	INES Filomena	*F19010350*				1 530.81	-4 943.13
-	09/01/19	VEN	18 942	PECHOUX Jean-Marc	*F19010351*				1 232.23	-6 175.36
-	14/01/19	VEN	18 943	RABY Marie francoise	*F19010352*				1 194.31	-7 369.67
-	17/01/19	VEN	18 944	GENIN Patrice	*F19010353*				1 744.08	-9 113.75
-	17/01/19	VEN	18 944	GENIN Patrice	*F19010353*				1 744.08	-10 857.83
-	31/01/19	VEN	18 947	JACQUARD Armand	*F19010356*				1 601.90	-12 459.73
-	31/01/19	VEN	18 947	JACQUARD Armand	*F19010356*				1 601.90	-14 061.63
-	13/02/19	VEN	19 024	CHAPON Anna	*F19020358*				1 232.23	-15 293.86
-	13/02/19	VEN	19 024	CHAPON Anna	*F19020358*				1 232.23	-16 526.09

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-	21/02/19	VEN	19 026	GONON Sandrine	*F19020361*			1 601.90		-14 924.19
-	21/02/19	VEN	19 026	GONON Sandrine	*F19020361*			1 601.90		-13 322.29
-	21/02/19	VEN	19 027	GONON Sandrine	*F19020362*				1 601.90	-14 924.19
-	21/02/19	VEN	19 027	GONON Sandrine	*F19020362*				1 601.90	-16 526.09
-	21/02/19	VEN	19 028	COFFIN Christiane	*F19020363*				1 601.90	-18 127.99
-	21/02/19	VEN	19 028	COFFIN Christiane	*F19020363*				1 601.90	-19 729.89
-	13/03/19	VEN	19 119	LUCE MICHELINE	*F19030367*				1 601.90	-21 331.79
-	20/03/19	VEN	19 120	JUNDT ANDRE	*F19030368*				1 706.16	-23 037.95
-	20/03/19	VEN	19 120	JUNDT ANDRE	*F19030368*				1 706.16	-24 744.11
-	03/04/19	VEN	19 211	BENMEZIANE MOKHTAR	*F19040376*				1 194.31	-25 938.42
-	03/04/19	VEN	19 211	BENMEZIANE MOKHTAR	*F19040376*				1 194.31	-27 132.73
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				1 194.31	-28 327.04
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				1 194.31	-29 521.35
-	13/05/19	VEN	19 305	HERLET ELISABETH	*F19050385*				1 672.99	-31 194.34
-	13/05/19	VEN	19 305	HERLET ELISABETH	*F19050385*				1 672.99	-32 867.33
-	17/05/19	VEN	19 311	LEGROS Jacqueline	*F19050391*				1 630.33	-34 497.66
-	17/05/19	VEN	19 311	LEGROS Jacqueline	*F19050391*				1 630.33	-36 127.99
-	20/05/19	VEN	19 312	RENON Monique	*F19050392*				1 706.16	-37 834.15
-	20/05/19	VEN	19 312	RENON Monique	*F19050392*				1 706.16	-39 540.31
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*				1 279.62	-40 819.93
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*				1 279.62	-42 099.55
-	03/06/19	VEN	19 397	CHAUVENET Daniel	*F19060395*				1 706.16	-43 805.71
-	03/06/19	VEN	19 397	CHAUVENET Daniel	*F19060395*				1 706.16	-45 511.87
-	11/06/19	VEN	19 400	deliry jacques	*F19060398*				1 578.20	-47 090.07
-	11/06/19	VEN	19 400	deliry jacques	*F19060398*				1 578.20	-48 668.27
-	13/06/19	VEN	19 401	HARDY Francois	*F19060399*				1 706.16	-50 374.43
-	13/06/19	VEN	19 401	HARDY Francois	*F19060399*				1 706.16	-52 080.59
-	19/06/19	VEN	19 403	CHRETIEN MICHEL	*F19060401*				1 706.16	-53 786.75
-	19/06/19	VEN	19 403	CHRETIEN MICHEL	*F19060401*				1 706.16	-55 492.91
-	19/06/19	VEN	19 405	WURFFEL Simone	*F19060403*				1 672.99	-57 165.90
-	19/06/19	VEN	19 405	WURFFEL Simone	*F19060403*				1 672.99	-58 838.89
-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*			1 279.62		-57 559.27
-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*			1 279.62		-56 279.65
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*				1 279.62	-57 559.27
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*				1 279.62	-58 838.89
-	27/06/19	VEN	19 408	VERNAY Christiane	*F19060406*				1 279.62	-60 118.51
-	27/06/19	VEN	19 408	VERNAY Christiane	*F19060406*				1 279.62	-61 398.13
-	01/07/19	VEN	19 489	BERNARD Liliane	*F19070407*				1 232.23	-62 630.36
-	01/07/19	VEN	19 489	BERNARD Liliane	*F19070407*				1 232.23	-63 862.59
-	04/07/19	VEN	19 496	CHAILLET ALAIN	*F19070414*				1 601.90	-65 464.49
-	04/07/19	VEN	19 496	CHAILLET ALAIN	*F19070414*				1 601.90	-67 066.39
-	11/07/19	VEN	19 500	GASSER Odile	*F19070418*				1 886.26	-68 952.65
-	11/07/19	VEN	19 500	GASSER Odile	*F19070418*				1 886.26	-70 838.91
-	15/07/19	VEN	19 501	CHOMETTE Pierre	*F19070419*				1 706.16	-72 545.07
-	15/07/19	VEN	19 501	CHOMETTE Pierre	*F19070419*				1 706.16	-74 251.23
-	29/07/19	VEN	19 505	BARBA BLANDINE	*F19070423*				1 578.20	-75 829.43
-	05/09/19	VEN	19 654	COTHENET ALLAN	*F19090432*				1 412.32	-77 241.75
-	12/09/19	VEN	19 655	BON Dominique	*F19090433*				1 469.19	-78 710.94
-	12/09/19	VEN	19 655	BON Dominique	*F19090433*				1 469.19	-80 180.13
-	25/09/19	VEN	19 656	BARRIER Christine	*F19090434*				1 374.41	-81 554.54
-	25/09/19	VEN	19 656	BARRIER Christine	*F19090434*				1 374.41	-82 928.95

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-	02/10/19	VEN	21 681	JAILLET Valery	*F19100438*				1 232.23	-84 161.18
-	02/10/19	VEN	21 681	JAILLET Valery	*F19100438*				1 232.23	-85 393.41
-	23/10/19	VEN	21 688	BOTTUSSI CHRISTIAN	*F19100445*				1 706.16	-87 099.57
-	23/10/19	VEN	21 688	BOTTUSSI CHRISTIAN	*F19100445*				1 706.16	-88 805.73
-	13/11/19	VEN	21 776	MICHAUD DENISE	*F19110450*				1 469.19	-90 274.92
-	13/11/19	VEN	21 776	MICHAUD DENISE	*F19110450*				1 469.19	-91 744.11
-	13/11/19	VEN	21 777	CONSTANT André	*F19110451*				1 886.26	-93 630.37
-	14/11/19	VEN	21 778	CARTIER Ginette	*F19110452*				1 374.41	-95 004.78
-	14/11/19	VEN	21 778	CARTIER Ginette	*F19110452*				1 374.41	-96 379.19
-	27/11/19	VEN	21 780	CAZIN Daniel	*F19110454*				1 706.16	-98 085.35
-	27/11/19	VEN	21 781	MONTILLOT GUY	*F19110455*				1 279.62	-99 364.97
-	27/11/19	VEN	21 781	MONTILLOT GUY	*F19110455*				1 279.62	-100 644.59
-	28/11/19	VEN	21 782	CAPRON GUY	*F19110456*				1 563.98	-102 208.57
-	29/11/19	VEN	21 783	DUPARAY Andree	*F19110457*				1 194.31	-103 402.88
-	29/11/19	VEN	21 783	DUPARAY Andree	*F19110457*				1 194.31	-104 597.19
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*				1 232.23	-105 829.42
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*				1 232.23	-107 061.65
-	11/12/19	VEN	21 865	JOANNELLE Catherine	*F19120462*			1 886.26		-105 175.39
-	11/12/19	VEN	21 865	JOANNELLE Catherine	*F19120462*			1 886.26		-103 289.13
-	11/12/19	VEN	21 866	JOANNELLE Catherine	*F19120463*				1 886.26	-105 175.39
-	11/12/19	VEN	21 866	JOANNELLE Catherine	*F19120463*				1 886.26	-107 061.65
-	16/12/19	VEN	21 868	MONTILLOT GUY	*F19120465*			1 279.62		-105 782.03
-	16/12/19	VEN	21 868	MONTILLOT GUY	*F19120465*			1 279.62		-104 502.41
-	16/12/19	VEN	21 869	MONTILLOT GUY	*F19120466*				1 279.62	-105 782.03
-	16/12/19	VEN	21 869	MONTILLOT GUY	*F19120466*				1 279.62	-107 061.65
-	26/12/19	VEN	21 873	BRAILLON Anne-Marie	*F19120470*			1 706.16		-105 355.49
-	26/12/19	VEN	21 873	BRAILLON Anne-Marie	*F19120470*			1 706.16		-103 649.33
-	26/12/19	VEN	21 874	BRAILLON Anne-Marie	*F19120472*				1 706.16	-105 355.49
-	26/12/19	VEN	21 874	BRAILLON Anne-Marie	*F19120472*				1 706.16	-107 061.65
-	26/12/19	VEN	21 875	AUMAILLEY Daniel	*F19120473*				1 587.68	-108 649.33
-	26/12/19	VEN	21 875	AUMAILLEY Daniel	*F19120473*				1 587.68	-110 237.01
-	30/12/19	VEN	21 876	LE BAYON Anne	*F19120474*				900.47	-111 137.48
-	30/12/19	VEN	21 876	LE BAYON Anne	*F19120474*				900.47	-112 037.95
				Total des mouvements de la période				**15 507.12**	**127 545.07**	**-112 037.95**
				Solde comptable 707202 VENTES CHALON 5.5 au 31/12/2019				**15 507.12**	**127 545.07**	**-112 037.95**
				707203 : VENTE NUITS ST GEORGES	**A-nouveaux**					
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018					
-	08/01/19	VEN	18 412	MAREY Daniel	*F19010082*				1 199.05	-1 199.05
-	08/01/19	VEN	18 412	MAREY Daniel	*F19010082*				1 199.05	-2 398.10
-	11/01/19	VEN	18 413	PREST Jean	*F19010083*				1 374.41	-3 772.51
-	18/01/19	VEN	18 415	CHAUVILLE Michel	*F19010085*				1 469.19	-5 241.70
-	25/01/19	VEN	18 416	ZURIGO ARMAND	*F19010086*				1 421.80	-6 663.50
-	25/01/19	VEN	18 416	ZURIGO ARMAND	*F19010086*				1 421.80	-8 085.30
-	11/02/19	VEN	18 434	MISSA TAZROUT Fatima	*F19020087*				843.60	-8 928.90
-	11/02/19	VEN	18 434	MISSA TAZROUT Fatima	*F19020087*				843.60	-9 772.50
-	20/02/19	VEN	18 435	LAMOUCHE Anne	*F19020088*				1 706.16	-11 478.66
-	05/03/19	VEN	18 454	CATTONI Jean pierre	*F19030089*				1 374.41	-12 853.07
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				1 469.19	-14 322.26
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				1 469.19	-15 791.45
-	22/03/19	VEN	18 456	SIZARET Alain	*F19030091*				1 611.37	-17 402.82

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-	29/03/19	VEN	18 457	VACHEROT CHRISTIAN	*F19030092*				1 706.16	-19 108.98
-	03/05/19	VEN	18 500	GEVREY Marielle	*F19050093*				1 469.19	-20 578.17
-	03/05/19	VEN	18 500	GEVREY Marielle	*F19050093*				1 469.19	-22 047.36
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*				1 279.62	-23 326.98
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*				1 279.62	-24 606.60
-	10/05/19	VEN	18 502	FIORE André	*F19050095*				1 469.19	-26 075.79
-	10/05/19	VEN	18 502	FIORE André	*F19050095*				1 469.19	-27 544.98
-	04/06/19	VEN	18 529	DUQUESNE HUGUETTE	*F19060096*				1 469.19	-29 014.17
-	04/06/19	VEN	18 529	DUQUESNE HUGUETTE	*F19060096*				1 469.19	-30 483.36
-	28/06/19	VEN	18 530	ZECCHINI Robert	*F19060097*				1 232.23	-31 715.59
-	26/07/19	VEN	18 552	MICHAUD Josiane	*F19070098*				1 563.98	-33 279.57
-	26/07/19	VEN	18 552	MICHAUD Josiane	*F19070098*				1 563.98	-34 843.55
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*				1 706.16	-36 549.71
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*				1 706.16	-38 255.87
-	20/09/19	VEN	18 601	BUGAUD Jean-François	*F19090100*				1 706.16	-39 962.03
-	20/09/19	VEN	18 601	BUGAUD Jean-François	*F19090100*				1 706.16	-41 668.19
-	27/09/19	VEN	18 602	JOUSSERAND Henry	*F19090101*				1 706.16	-43 374.35
-	27/09/19	VEN	18 602	JOUSSERAND Henry	*F19090101*				1 706.16	-45 080.51
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*				1 279.62	-46 360.13
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*				1 279.62	-47 639.75
-	11/10/19	VEN	21 977	THABOURIN Roger	*F19100104*				1 279.62	-48 919.37
-	11/10/19	VEN	21 977	THABOURIN Roger	*F19100104*				1 279.62	-50 198.99
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*				1 672.99	-51 871.98
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*				1 672.99	-53 544.97
-	22/11/19	VEN	22 000	GUILLEMENET Georges	*F19110106*				1 706.16	-55 251.13
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*				1 706.16	-56 957.29
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*				1 706.16	-58 663.45
-	05/12/19	VEN	22 025	KEDJOUNIA Mohamed	*F19120108*				1 279.62	-59 943.07
-	09/12/19	VEN	22 026	LUXEMBURGER André	*F19120109*				1 791.47	-61 734.54
-	09/12/19	VEN	22 026	LUXEMBURGER André	*F19120109*				1 791.47	-63 526.01
-	27/12/19	VEN	22 027	GIRARD Josette	*F19120110*				1 886.26	-65 412.27
-	27/12/19	VEN	22 027	GIRARD Josette	*F19120110*				1 886.26	-67 298.53
-	31/12/19	ODV	22 195	EXT PROV MAREY				2 398.10		-64 900.43
				Total des mouvements de la période				**2 398.10**	**67 298.53**	**-64 900.43**
				Solde comptable 707203 VENTE NUITS ST GEORGES au 31/12/2019				**2 398.10**	**67 298.53**	**-64 900.43**
				707211 : RETROCESSION AUDIOPRO 5.5%			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
							Total au 31/12/2018			
-	11/10/19	VEN	21 684	AUDIO PRO REFACTURATION VIRON	*F19100441*				2 701.99	-2 701.99
-	11/10/19	VEN	21 685	AUDIO PRO REFACTURATION PILES	*F19100442*				324.00	-3 025.99
				Total des mouvements de la période					**3 025.99**	**-3 025.99**
				Solde comptable 707211 RETROCESSION AUDIOPRO 5.5% au 31/12/2019					**3 025.99**	**-3 025.99**
				707230 : REPARAT° BEAUNE 5.5			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
							Total au 31/12/2018			
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				9.48	-9.48
-	12/02/19	VEN	19 949	AVRIL Lucien	*F19020551*				71.09	-80.57
-	27/02/19	VEN	19 957	DAHAMANI Aicha	*F19020559*				242.65	-323.22
-	11/03/19	VEN	20 108	DUBOIS Pascal	*F19030566*				113.74	-436.96
-	25/03/19	VEN	20 118	GUENOT Michèle	*F19030576*				71.09	-508.05

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-	18/04/19	VEN	20 265	PONELLE MICHEL	*F19040584*				71.09	-579.14
-	25/04/19	VEN	20 270	FOURNIER ANDRE	*F19040589*				233.18	-812.32
-	17/05/19	VEN	20 427	MOREAU RENEE	*F19050605*				71.09	-883.41
-	20/05/19	VEN	20 497	AAA	*T19054089*				2.84	-886.25
-	24/05/19	VEN	20 431	DUCHENE Eveline	*F19050609*				208.53	-1 094.78
-	27/05/19	VEN	20 433	AVRIL Lucien	*F19050611*				242.65	-1 337.43
-	07/06/19	VEN	20 791	PELLETIER Chantal	*F19060617*				71.09	-1 408.52
-	12/08/19	VEN	21 098	TIXIER Denise	*F19080653*				233.18	-1 641.70
-	13/08/19	VEN	21 099	TRUPEL Zofia	*F19080654*				218.01	-1 859.71
-	14/08/19	VEN	21 100	FONTAINE Jean louis	*F19080655*				339.34	-2 199.05
-	19/08/19	VEN	21 101	AVRIL Lucien	*F19080656*				71.09	-2 270.14
-	29/08/19	VEN	21 103	COSTE Xavier	*F19080658*				71.09	-2 341.23
-	11/09/19	VEN	20 647	DUBREUIL Daniel	*F19090665*				239.81	-2 581.04
-	11/09/19	VEN	20 648	DUBREUIL Daniel	*F19090666*				239.81	-2 820.85
-	27/09/19	VEN	20 659	LEFEVRE Simonne	*F19090677*				71.09	-2 891.94
-	11/10/19	VEN	21 243	LAMY Bernadette	*F19100683*				71.09	-2 963.03
-	31/10/19	VEN	21 250	SCOTTE PIERRE	*F19100690*				233.18	-3 196.21
-	31/10/19	VEN	21 337	CIVET CLAUDETTE	*T19104528*				4.74	-3 200.95
-	11/12/19	VEN	21 550	NOW Claudine	*F19120720*				71.09	-3 272.04
				Total des mouvements de la période					**3 272.04**	**-3 272.04**
				Solde comptable 707230 REPARAT° BEAUNE 5.5 au 31/12/2019					**3 272.04**	**-3 272.04**
				707231 : REPARAT° TOURNUS 5.5	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	19/03/19	VEN	18 742	PROS Claudius	*F19030164*				71.09	-71.09
-	11/06/19	VEN	18 820	RONCAJOLA Antoinette	*F19060179*				265.40	-336.49
-	02/07/19	VEN	18 860	CHAUMONT Marc	*F19070185*				227.49	-563.98
-	09/07/19	VEN	18 862	DUMONT Suzanne	*F19070187*				71.09	-635.07
-	13/08/19	VEN	18 876	COMTE Andree	*F19080194*				71.09	-706.16
-	13/08/19	VEN	18 877	COMTE Andree	*F19080195*				71.09	-777.25
-	18/12/19	VEN	21 956	MARICHY Nicole	*F19120209*				71.09	-848.34
				Total des mouvements de la période					**848.34**	**-848.34**
				Solde comptable 707231 REPARAT° TOURNUS 5.5 au 31/12/2019					**848.34**	**-848.34**
				707232 : REPARAT° CHALON 5.5	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	28/03/19	VEN	19 122	MASSON Jean paul	*F19030370*				236.97	-236.97
-	29/03/19	VEN	19 123	SAUTIERE Bernard	*F19030371*				71.09	-308.06
-	15/05/19	VEN	19 310	DUCREUX SIMONE	*F19050390*				312.80	-620.86
-	26/07/19	VEN	19 504	SAUTIERE Bernard	*F19070422*				244.55	-865.41
-	01/08/19	VEN	19 582	THIBAUDET Alain	*F19080425*				71.09	-936.50
-	21/08/19	VEN	19 583	GUY Bernard	*F19080426*				233.18	-1 169.68
-	04/10/19	VEN	21 682	BRIERE Madeleine	*F19100439*				71.09	-1 240.77
-	07/11/19	VEN	21 774	IMBERT Christian	*F19110448*				236.97	-1 477.74
-	29/11/19	VEN	21 785	BOUILLOT ROBERT	*F19110459*				236.97	-1 714.71
				Total des mouvements de la période					**1 714.71**	**-1 714.71**
				Solde comptable 707232 REPARAT° CHALON 5.5 au 31/12/2019					**1 714.71**	**-1 714.71**
				707240 : ACCESSOIRES BEAUNE 5.5	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						

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-	02/01/19	VEN	19 802	HOYMANS Simone	*T19013686*				24.64	-24.64
-	02/01/19	VEN	19 802	HOYMANS Simone	*T19013686*				4.74	-29.38
-	02/01/19	VEN	19 803	AAA	*T19013687*				11.56	-40.94
-	02/01/19	VEN	19 804	THIBAUT Monique	*T19013688*				17.35	-58.29
-	08/01/19	VEN	19 785	PELLERIN Germaine	*F19010528*				189.57	-247.86
-	08/01/19	VEN	19 805	ENARD AGNES	*T19013689*				11.56	-259.42
-	08/01/19	VEN	19 807	GENOT Arlette	*T19013691*				36.97	-296.39
-	09/01/19	VEN	19 788	ENJALBERT Danielle	*F19010531*				189.57	-485.96
-	09/01/19	VEN	19 809	BEUTEAU Florence	*T19013693*				15.17	-501.13
-	09/01/19	VEN	19 809	BEUTEAU Florence	*T19013693*				57.82	-558.95
-	09/01/19	VEN	19 810	BEUTEAU Marcel	*T19013694*				57.82	-616.77
-	09/01/19	VEN	19 811	FOUQUERAND Lucienne	*T19013695*				11.56	-628.33
-	09/01/19	VEN	19 812	BORDERIOU Christiane	*T19013696*				34.69	-663.02
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				3.79	-666.81
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				23.13	-689.94
-	10/01/19	VEN	19 814	RICHARD Denise	*T19013698*				12.32	-702.26
-	10/01/19	VEN	19 815	GAUDILLAT MICHEL	*T19013699*				12.32	-714.58
-	10/01/19	VEN	19 815	GAUDILLAT MICHEL	*T19013699*				3.79	-718.37
-	10/01/19	VEN	19 816	BOSCAROLO Jean-Michel	*T19013700*				57.82	-776.19
-	10/01/19	VEN	19 818	CHAUSSADE Sylvain	*T19013702*				36.97	-813.16
-	11/01/19	VEN	19 819	BLANDIN MICHELE	*T19013703*				36.97	-850.13
-	11/01/19	VEN	19 820	FOSSURIER ROBERT	*T19013704*				24.64	-874.77
-	11/01/19	VEN	19 821	DAMICHEL MONIQUE	*T19013705*				24.64	-899.41
-	11/01/19	VEN	19 822	GUILLEMAUD ODILE	*T19013706*				12.32	-911.73
-	14/01/19	VEN	19 823	COUCHE Therese	*T19013707*				23.13	-934.86
-	14/01/19	VEN	19 823	COUCHE Therese	*T19013707*				7.58	-942.44
-	14/01/19	VEN	19 824	COUCHE Therese	*T19013708*			7.58		-934.86
-	14/01/19	VEN	19 824	COUCHE Therese	*T19013708*			23.13		-911.73
-	14/01/19	VEN	19 825	COUCHE Therese	*T19013709*				23.13	-934.86
-	14/01/19	VEN	19 825	COUCHE Therese	*T19013709*				7.58	-942.44
-	15/01/19	VEN	19 826	FEVRE LOUIS	*T19013710*				24.64	-967.08
-	15/01/19	VEN	19 827	TRUPEL Zofia	*T19013711*				28.91	-995.99
-	15/01/19	VEN	19 828	CHAPEAU Yves	*T19013712*				12.32	-1 008.31
-	15/01/19	VEN	19 829	TOURNIER Marguerite	*T19013713*				12.32	-1 020.63
-	15/01/19	VEN	19 830	DESSERT Francoise	*T19013714*				61.61	-1 082.24
-	16/01/19	VEN	19 831	CHAVROCHE Alphonse	*T19013715*				66.35	-1 148.59
-	16/01/19	VEN	19 832	COLIN Alain	*T19013716*				12.32	-1 160.91
-	16/01/19	VEN	19 832	COLIN Alain	*T19013716*				3.79	-1 164.70
-	16/01/19	VEN	19 833	DESCHAMPS Monique	*T19013717*				12.32	-1 177.02
-	16/01/19	VEN	19 834	VIELLARD Madeleine	*T19013718*				23.13	-1 200.15
-	16/01/19	VEN	19 836	CARRIERE Jacqueline	*T19013720*				49.29	-1 249.44
-	16/01/19	VEN	19 839	BORNET Huguette	*T19013723*				11.56	-1 261.00
-	17/01/19	VEN	19 840	SPINNEWEBER Herve	*T19013724*				11.56	-1 272.56
-	17/01/19	VEN	19 841	MOREL Suzanne	*T19013725*				0.95	-1 273.51
-	17/01/19	VEN	19 841	MOREL Suzanne	*T19013725*				17.35	-1 290.86
-	17/01/19	VEN	19 842	GUILLEMIER Roger	*T19013726*				24.64	-1 315.50
-	17/01/19	VEN	19 843	CHEVALIER JACQUES	*T19013727*				57.82	-1 373.32
-	17/01/19	VEN	19 844	CHEVALIER Nicole	*T19013728*				28.91	-1 402.23
-	18/01/19	VEN	19 794	GERARD DENIS	*F19010537*				189.57	-1 591.80
-	18/01/19	VEN	19 846	DAUER Francoise	*T19013730*				17.35	-1 609.15
-	18/01/19	VEN	19 847	HEYMANN Nelly	*T19013731*				24.64	-1 633.79
-	18/01/19	VEN	19 848	TERRAND MARCEL	*T19013732*				11.56	-1 645.35

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-	18/01/19	VEN	19 849	BARBIERY Pierre	*T19013733*				12.32	-1 657.67
-	18/01/19	VEN	19 850	MUZARD Serge	*T19013734*				11.56	-1 669.23
-	18/01/19	VEN	19 851	THOMAS MARCELLE	*T19013735*				12.32	-1 681.55
-	18/01/19	VEN	19 852	BERTRAND Vincent	*T19013736*				12.32	-1 693.87
-	18/01/19	VEN	19 853	BRIET LOUISE	*T19013737*				3.79	-1 697.66
-	18/01/19	VEN	19 853	BRIET LOUISE	*T19013737*				11.56	-1 709.22
-	18/01/19	VEN	19 855	PENEL Irene	*T19013739*				23.13	-1 732.35
-	21/01/19	VEN	19 857	WRIZER Marc	*T19013741*				5.78	-1 738.13
-	21/01/19	VEN	19 858	BONY CATHERINE	*T19013742*				24.64	-1 762.77
-	21/01/19	VEN	19 859	TAINTURIER PIERRE CHARLES	*T19013743*				34.69	-1 797.46
-	21/01/19	VEN	19 860	REMY Jérome	*T19013744*				12.32	-1 809.78
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				57.82	-1 867.60
-	22/01/19	VEN	19 796	DESWARTES Vivian	*F19010539*				71.09	-1 938.69
-	22/01/19	VEN	19 862	DUSSART GINETTE	*T19013746*				36.97	-1 975.66
-	22/01/19	VEN	19 863	DUMEIX Suzanne	*T19013747*				5.78	-1 981.44
-	22/01/19	VEN	19 864	MOREAU RENEE	*T19013748*				12.32	-1 993.76
-	22/01/19	VEN	19 865	CASTADOT-MOTUS Marie-Clau	*T19013749*				36.97	-2 030.73
-	22/01/19	VEN	19 867	BAS THERESE	*T19013751*				12.32	-2 043.05
-	22/01/19	VEN	19 868	BERTRAND Rene	*T19013752*				17.35	-2 060.40
-	23/01/19	VEN	19 797	VILLIEN Joelle	*F19010540*				189.57	-2 249.97
-	23/01/19	VEN	19 869	BELORGEY Marcel	*T19013753*				33.18	-2 283.15
-	23/01/19	VEN	19 870	NARJOLLET Brigitte	*T19013754*				24.64	-2 307.79
-	23/01/19	VEN	19 871	DAMBRUN Monique	*T19013755*				17.35	-2 325.14
-	23/01/19	VEN	19 872	BEAUT Anne marie	*T19013756*				11.56	-2 336.70
-	23/01/19	VEN	19 873	BERTIN DANIELLE	*T19013757*				11.56	-2 348.26
-	24/01/19	VEN	19 874	PALENZUELA Serge	*T19013758*				24.64	-2 372.90
-	24/01/19	VEN	19 875	SENNERY Gerard	*T19013759*				12.32	-2 385.22
-	25/01/19	VEN	19 876	PILLOT Philippe	*T19013760*				3.79	-2 389.01
-	25/01/19	VEN	19 877	OLIVIER Andrée	*T19013761*				11.56	-2 400.57
-	25/01/19	VEN	19 878	LEISTNER Camille	*T19013762*				23.13	-2 423.70
-	25/01/19	VEN	19 879	JOLY DENISE	*T19013763*				17.35	-2 441.05
-	28/01/19	VEN	19 880	MAIRET	*T19013764*				3.79	-2 444.84
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*				3.79	-2 448.63
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*				34.69	-2 483.32
-	28/01/19	VEN	19 882	TUPINIER Monique	*T19013766*				34.69	-2 518.01
-	29/01/19	VEN	19 801	LIDOR IRENE	*F19010544*				71.09	-2 589.10
-	29/01/19	VEN	19 883	DONEY BRIGITTE	*T19013767*				61.61	-2 650.71
-	29/01/19	VEN	19 884	FONTAINE Jean louis	*T19013768*				11.37	-2 662.08
-	29/01/19	VEN	19 884	FONTAINE Jean louis	*T19013768*				57.82	-2 719.90
-	30/01/19	VEN	19 885	HUMBEY Louis	*T19013769*				23.13	-2 743.03
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*				61.61	-2 804.64
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*				3.79	-2 808.43
-	31/01/19	VEN	19 887	DEVEVEY Michel	*T19013771*				11.56	-2 819.99
-	01/02/19	VEN	19 958	PERRIOD CHRISTIAN	*T19023772*				3.79	-2 823.78
-	01/02/19	VEN	19 959	AAA	*T19023773*				11.56	-2 835.34
-	01/02/19	VEN	19 960	BRESSON Madeleine	*T19023774*				11.56	-2 846.90
-	01/02/19	VEN	19 961	BEIGENGER DANIEL	*T19023775*				3.79	-2 850.69
-	04/02/19	VEN	19 962	DEMOLLIERE YVETTE	*T19023776*				11.56	-2 862.25
-	04/02/19	VEN	19 963	GUILLEMIER Roger	*T19023777*				11.56	-2 873.81
-	04/02/19	VEN	19 964	BOEUF Jean-Marc	*T19023778*				40.47	-2 914.28
-	04/02/19	VEN	19 965	COCHON Andre	*T19023779*				17.35	-2 931.63
-	04/02/19	VEN	19 966	noirot jean	*T19023780*				12.32	-2 943.95

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-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*				24.64	-2 968.59
-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*				3.79	-2 972.38
-	04/02/19	VEN	19 968	ROMANN Clarisse	*T19023782*				11.56	-2 983.94
-	04/02/19	VEN	19 969	BIDOT SYLVAINE	*T19023783*				11.56	-2 995.50
-	04/02/19	VEN	19 970	GIGNEY Marie Rose	*T19023784*				11.56	-3 007.06
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*				40.47	-3 047.53
-	06/02/19	VEN	19 946	ENJALBERT Danielle	*F19020548*				189.57	-3 237.10
-	06/02/19	VEN	19 972	BAROT Michel	*T19023786*				11.56	-3 248.66
-	06/02/19	VEN	19 973	TIXIER Denise	*T19023787*				24.64	-3 273.30
-	06/02/19	VEN	19 974	GRIESSER ELISABETH	*T19023788*				57.82	-3 331.12
-	06/02/19	VEN	19 975	BERTHENET René	*T19023789*				17.35	-3 348.47
-	06/02/19	VEN	19 976	GIBOULOT COLETTE	*T19023790*				17.35	-3 365.82
-	06/02/19	VEN	19 977	FONTAINE GISELE	*T19023791*				11.56	-3 377.38
-	07/02/19	VEN	19 978	MICAUX Madeleine	*T19023792*				28.91	-3 406.29
-	07/02/19	VEN	19 979	BORASSA Françoise	*T19023793*				36.97	-3 443.26
-	08/02/19	VEN	19 981	STEPHAN Maria	*T19023795*				5.78	-3 449.04
-	08/02/19	VEN	19 982	PULCI CALOGERO	*T19023796*				24.64	-3 473.68
-	08/02/19	VEN	19 983	BAROT Michel	*T19023797*				11.56	-3 485.24
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*				17.35	-3 502.59
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*				3.79	-3 506.38
-	11/02/19	VEN	19 985	MISSA TAZROUT Fatima	*T19023799*				23.13	-3 529.51
-	11/02/19	VEN	19 986	GERBET RAYMOND	*T19023800*				3.79	-3 533.30
-	11/02/19	VEN	19 986	GERBET RAYMOND	*T19023800*				12.32	-3 545.62
-	11/02/19	VEN	19 987	GAUDILLERE MICHEL	*T19023801*				11.56	-3 557.18
-	11/02/19	VEN	19 988	ROULOIS MONIQUE	*T19023802*				66.35	-3 623.53
-	11/02/19	VEN	19 989	MARTIN Georges	*T19023803*				3.79	-3 627.32
-	11/02/19	VEN	19 990	DEFREITAS Jacqueline	*T19023804*				57.82	-3 685.14
-	12/02/19	VEN	19 991	HINTERMEYER Hermance	*T19023805*				59.72	-3 744.86
-	13/02/19	VEN	19 950	DAMBRUN Monique	*F19020552*				71.09	-3 815.95
-	13/02/19	VEN	19 992	GERMAIN Georges	*T19023806*				11.56	-3 827.51
-	13/02/19	VEN	19 992	GERMAIN Georges	*T19023806*				3.79	-3 831.30
-	13/02/19	VEN	19 993	MICHEL LESNE MARIE ROSE	*T19023807*				5.78	-3 837.08
-	13/02/19	VEN	19 994	CHAVROCHE Alphonse	*T19023808*				3.79	-3 840.87
-	13/02/19	VEN	19 995	RAVISE GIARD Jean pierre	*T19023809*				2.37	-3 843.24
-	14/02/19	VEN	19 996	GOSSOT Christine	*T19023810*				6.16	-3 849.40
-	14/02/19	VEN	19 997	LAFLEUR	*T19023811*				11.56	-3 860.96
-	14/02/19	VEN	19 998	STOCKER Bernadette	*T19023812*				12.32	-3 873.28
-	14/02/19	VEN	19 999	COUPEZ GILLES	*T19023813*				11.56	-3 884.84
-	14/02/19	VEN	20 000	GUILLEMAUD ODILE	*T19023814*				12.32	-3 897.16
-	15/02/19	VEN	19 953	NOEMIE Maryse	*F19020555*				11.56	-3 908.72
-	15/02/19	VEN	19 953	NOEMIE Maryse	*F19020555*				75.83	-3 984.55
-	15/02/19	VEN	20 001	LAMQUIN Solange	*T19023815*				17.35	-4 001.90
-	15/02/19	VEN	20 005	MUZARD Serge	*T19023819*				5.78	-4 007.68
-	15/02/19	VEN	20 006	BOURRELLY Gilbert	*T19023820*				12.32	-4 020.00
-	15/02/19	VEN	20 007	POULLEAU MICHEL	*T19023821*				60.66	-4 080.66
-	15/02/19	VEN	20 008	DUBOIS Pascal	*T19023822*				3.79	-4 084.45
-	19/02/19	VEN	20 011	MAUCHAUSSE André	*T19023825*				11.56	-4 096.01
-	20/02/19	VEN	20 012	FERNANDES TERESA	*T19023826*				11.56	-4 107.57
-	20/02/19	VEN	20 013	BERGERET Michel	*T19023827*				28.91	-4 136.48
-	20/02/19	VEN	20 014	BAGNOL Jean claude	*T19023828*				36.97	-4 173.45
-	20/02/19	VEN	20 015	RIOTTE Raymond	*T19023829*				23.13	-4 196.58
-	21/02/19	VEN	20 017	MUZARD Serge	*T19023831*				5.78	-4 202.36

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-	21/02/19	VEN	20 018	LELOUTRE JEAN	*T19023832*				11.56	-4 213.92
-	21/02/19	VEN	20 019	GAGNEPAIN ANNE MARIE	*T19023833*				23.13	-4 237.05
-	21/02/19	VEN	20 020	DONET Bernadette	*T19023834*				12.32	-4 249.37
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*				23.13	-4 272.50
-	25/02/19	VEN	20 024	POTIN Gilles	*T19023838*				11.56	-4 284.06
-	25/02/19	VEN	20 025	BARBIERY Pierre	*T19023839*				11.56	-4 295.62
-	26/02/19	VEN	20 026	rolland rene	*T19023840*				12.32	-4 307.94
-	27/02/19	VEN	20 028	PELLETIER Chantal	*T19023842*				11.56	-4 319.50
-	27/02/19	VEN	20 029	MAROSLAVAC Michel	*T19023843*				57.82	-4 377.32
-	27/02/19	VEN	20 031	TERRAND Jacky	*T19023845*				11.56	-4 388.88
-	27/02/19	VEN	20 032	LOURO BENGALA Domingos	*T19023846*				11.56	-4 400.44
-	27/02/19	VEN	20 033	GIBOULOT Marie-louise	*T19023847*				11.56	-4 412.00
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				5.78	-4 417.78
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				3.79	-4 421.57
-	28/02/19	VEN	20 035	TERRAND Roland	*T19023849*				11.56	-4 433.13
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*				34.69	-4 467.82
-	28/02/19	VEN	20 037	WITKOWSKI Patrick	*T19023851*				5.78	-4 473.60
-	28/02/19	VEN	20 038	EL Habiba	*T19023852*				57.82	-4 531.42
-	01/03/19	VEN	20 119	BRIET LOUISE	*T19033853*				11.56	-4 542.98
-	01/03/19	VEN	20 120	GUILLEMENET GEORGES	*T19033854*				3.79	-4 546.77
-	04/03/19	VEN	20 122	MUNERA Francois	*T19033856*				12.32	-4 559.09
-	04/03/19	VEN	20 123	DEVAUX Catherine	*T19033857*				12.32	-4 571.41
-	04/03/19	VEN	20 124	STOCKER Bernadette	*T19033858*				12.32	-4 583.73
-	05/03/19	VEN	20 125	MASTOWSKI Colette	*T19033859*				57.82	-4 641.55
-	05/03/19	VEN	20 128	BERTRAND Rene	*T19033862*				12.32	-4 653.87
-	06/03/19	VEN	20 107	LAMQUIN Solange	*F19030565*				682.46	-5 336.33
-	06/03/19	VEN	20 129	ROY Colette	*T19033863*				11.56	-5 347.89
-	06/03/19	VEN	20 130	SIMMONOT MONIQUE	*T19033864*				17.35	-5 365.24
-	06/03/19	VEN	20 131	HASSID Marcel	*T19033865*				12.32	-5 377.56
-	06/03/19	VEN	20 132	DE CHARETTE GHISLAINE	*T19033866*				36.97	-5 414.53
-	07/03/19	VEN	20 133	DESAUGE Gisele	*T19033867*				5.78	-5 420.31
-	08/03/19	VEN	20 135	AUGEY ANGELIQUE	*T19033869*				11.56	-5 431.87
-	08/03/19	VEN	20 136	LAVEAU JEAN PIERRE	*T19033870*				24.64	-5 456.51
-	08/03/19	VEN	20 137	BERNARD MARIE THERESE	*T19033871*				24.64	-5 481.15
-	08/03/19	VEN	20 138	JEANNIARD MAURICE	*T19033872*				17.35	-5 498.50
-	11/03/19	VEN	20 140	VANTET YVONNE	*T19033874*				11.56	-5 510.06
-	11/03/19	VEN	20 141	BIARD VIVIANE	*T19033875*				24.64	-5 534.70
-	11/03/19	VEN	20 142	ENARD AGNES	*T19033876*				12.32	-5 547.02
-	12/03/19	VEN	20 144	EMERY Marie france	*T19033878*				57.82	-5 604.84
-	12/03/19	VEN	20 144	EMERY Marie france	*T19033878*				3.79	-5 608.63
-	12/03/19	VEN	20 145	FOUQUERAND Lucienne	*T19033879*				12.32	-5 620.95
-	13/03/19	VEN	20 147	ROUILLARD GILBERTE	*T19033881*				12.32	-5 633.27
-	13/03/19	VEN	20 148	HOYMANS Simone	*T19033882*				3.79	-5 637.06
-	13/03/19	VEN	20 148	HOYMANS Simone	*T19033882*				12.32	-5 649.38
-	13/03/19	VEN	20 150	GERMAIN Georges	*T19033884*				5.78	-5 655.16
-	13/03/19	VEN	20 151	MICHEL LESNE MARIE ROSE	*T19033885*				12.32	-5 667.48
-	13/03/19	VEN	20 152	GOUIN Micheline	*T19033886*				11.56	-5 679.04
-	13/03/19	VEN	20 153	MAURICE Colette	*T19033887*				3.79	-5 682.83
-	13/03/19	VEN	20 154	GAUDILLAT MICHEL	*T19033888*				5.78	-5 688.61
-	14/03/19	VEN	20 155	TIXIER ANNE MARIE	*T19033889*				11.56	-5 700.17
-	14/03/19	VEN	20 156	MELIS LAURENCE	*T19033890*				3.79	-5 703.96
-	14/03/19	VEN	20 156	MELIS LAURENCE	*T19033890*				73.93	-5 777.89

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-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*				28.91	-5 806.80
-	15/03/19	VEN	20 158	BULLIER Daniel	*T19033892*				12.32	-5 819.12
-	15/03/19	VEN	20 159	DAVRIL HELENE	*T19033893*				24.64	-5 843.76
-	15/03/19	VEN	20 160	PULCI CALOGERO	*T19033894*				12.32	-5 856.08
-	15/03/19	VEN	20 161	RICHARD Denise	*T19033895*				11.56	-5 867.64
-	15/03/19	VEN	20 162	GUENOT Michèle	*T19033896*				123.22	-5 990.86
-	15/03/19	VEN	20 163	GUENOT Michèle	*T19033897*				123.22	-6 114.08
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*				7.58	-6 121.66
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*				12.32	-6 133.98
-	15/03/19	VEN	20 165	GAUFFROY Ginette	*T19033899*				57.82	-6 191.80
-	19/03/19	VEN	20 167	BORNET Huguette	*T19033901*				12.32	-6 204.12
-	19/03/19	VEN	20 168	FOURNIER ANDRE	*T19033902*				3.79	-6 207.91
-	19/03/19	VEN	20 169	DIOT Marie therese	*T19033903*				61.61	-6 269.52
-	20/03/19	VEN	20 170	DESCHAMPS Monique	*T19033904*				12.32	-6 281.84
-	20/03/19	VEN	20 170	DESCHAMPS Monique	*T19033904*				11.56	-6 293.40
-	21/03/19	VEN	20 172	ROQUE Carlos	*T19033906*				12.32	-6 305.72
-	21/03/19	VEN	20 173	SENNERY Gerard	*T19033907*				24.64	-6 330.36
-	21/03/19	VEN	20 174	MONTAGNE Gerard	*T19033908*				3.79	-6 334.15
-	21/03/19	VEN	20 174	MONTAGNE Gerard	*T19033908*				12.32	-6 346.47
-	22/03/19	VEN	20 175	BERTRAND Vincent	*T19033909*				12.32	-6 358.79
-	22/03/19	VEN	20 177	RADREAU René	*T19033911*				24.64	-6 383.43
-	22/03/19	VEN	20 178	MASSOT-PELLET SYLVAIN	*T19033912*				57.82	-6 441.25
-	22/03/19	VEN	20 178	MASSOT-PELLET SYLVAIN	*T19033912*				3.79	-6 445.04
-	22/03/19	VEN	20 179	CHABOD Rene	*T19033913*				24.64	-6 469.68
-	22/03/19	VEN	20 180	PERRIN Madeleine	*T19033914*				11.56	-6 481.24
-	25/03/19	VEN	20 117	BEURDELEY Therese	*F19030575*				341.23	-6 822.47
-	25/03/19	VEN	20 181	BERTHENET René	*T19033915*				23.13	-6 845.60
-	25/03/19	VEN	20 181	BERTHENET René	*T19033915*				0.95	-6 846.55
-	26/03/19	VEN	20 182	OLIVIER Andrée	*T19033916*				17.35	-6 863.90
-	26/03/19	VEN	20 183	THUIZAT Philippe	*T19033917*				12.32	-6 876.22
-	26/03/19	VEN	20 183	THUIZAT Philippe	*T19033917*				3.79	-6 880.01
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*				7.58	-6 887.59
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*				57.82	-6 945.41
-	26/03/19	VEN	20 186	BUCHE Lucienne	*T19033920*				28.91	-6 974.32
-	27/03/19	VEN	20 188	GIGNEY Marie Rose	*T19033922*				5.78	-6 980.10
-	27/03/19	VEN	20 189	DAVID Genevieve	*T19033923*				57.82	-7 037.92
-	27/03/19	VEN	20 190	DUSSAUD Yvonne	*T19033924*				17.35	-7 055.27
-	27/03/19	VEN	20 190	DUSSAUD Yvonne	*T19033924*				3.79	-7 059.06
-	28/03/19	VEN	20 192	GAUDILLERE MICHEL	*T19033926*				11.56	-7 070.62
-	28/03/19	VEN	20 193	BERTIN DANIELLE	*T19033927*				11.56	-7 082.18
-	28/03/19	VEN	20 194	LEISTNER Camille	*T19033928*				23.13	-7 105.31
-	29/03/19	VEN	20 196	RENAUD Marcel	*T19033930*				57.82	-7 163.13
-	29/03/19	VEN	20 197	COURTOIS Jeanne	*T19033931*				57.82	-7 220.95
-	29/03/19	VEN	20 198	GUYON ROBERT	*T19033932*				36.97	-7 257.92
-	29/03/19	VEN	20 199	MOREAU RENEE	*T19033933*				12.32	-7 270.24
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*				7.58	-7 277.82
-	29/03/19	VEN	20 201	GUILLEMAUD ODILE	*T19033935*				12.32	-7 290.14
-	29/03/19	VEN	20 202	DIRAND Gerard	*T19033936*				24.64	-7 314.78
-	01/04/19	VEN	20 275	dubuet guy	*T19043937*				3.79	-7 318.57
-	01/04/19	VEN	20 276	TRUPEL Zofia	*T19043938*				28.91	-7 347.48
-	01/04/19	VEN	20 277	BEAUT Anne marie	*T19043939*				23.13	-7 370.61
-	01/04/19	VEN	20 278	noirot jean	*T19043940*				12.32	-7 382.93

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-	01/04/19	VEN	20 279	COSTE FREDERIQUE	*T19043941*				24.64	-7 407.57
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*				24.64	-7 432.21
-	03/04/19	VEN	20 281	FOSSURIER ROBERT	*T19043943*				36.97	-7 469.18
-	03/04/19	VEN	20 282	TERRAND Jacky	*T19043944*				11.56	-7 480.74
-	03/04/19	VEN	20 283	BUCHAILLAT Lucette	*T19043945*				7.11	-7 487.85
-	03/04/19	VEN	20 284	SPINNEWEBER Herve	*T19043946*				23.13	-7 510.98
-	03/04/19	VEN	20 285	GUYOT Roger	*T19043947*				23.13	-7 534.11
-	03/04/19	VEN	20 286	TAMBORINI Bernard	*T19043948*				17.35	-7 551.46
-	03/04/19	VEN	20 287	REMY Jérome	*T19043949*				3.79	-7 555.25
-	03/04/19	VEN	20 287	REMY Jérome	*T19043949*				12.32	-7 567.57
-	04/04/19	VEN	20 288	FLOUR Juste	*T19043950*				34.69	-7 602.26
-	04/04/19	VEN	20 289	THIBAUT Monique	*T19043951*				17.35	-7 619.61
-	08/04/19	VEN	20 291	SALIN JEAN CLAUDE	*T19043953*				12.32	-7 631.93
-	08/04/19	VEN	20 293	GROSJEAN HENRI	*T19043955*				11.56	-7 643.49
-	09/04/19	VEN	20 295	ROZIER Marcel	*T19043957*				57.82	-7 701.31
-	09/04/19	VEN	20 296	MUZARD Serge	*T19043958*				11.56	-7 712.87
-	10/04/19	VEN	20 264	SANCHEZ Clélia	*F19040583*				189.57	-7 902.44
-	10/04/19	VEN	20 297	GERBET RAYMOND	*T19043959*				24.64	-7 927.08
-	10/04/19	VEN	20 298	ROMANN Clarisse	*T19043960*				11.56	-7 938.64
-	10/04/19	VEN	20 299	GIBOULOT COLETTE	*T19043961*				11.56	-7 950.20
-	10/04/19	VEN	20 300	CUGNEY LEON	*T19043962*				17.35	-7 967.55
-	10/04/19	VEN	20 301	GOUZY Jeanine	*T19043963*				24.64	-7 992.19
-	11/04/19	VEN	20 302	DUCOEUR GERARD	*T19043964*				9.95	-8 002.14
-	11/04/19	VEN	20 303	COUCHET Maurice	*T19043965*			18.48		-7 983.66
-	12/04/19	VEN	20 305	LAFLEUR	*T19043967*				11.56	-7 995.22
-	12/04/19	VEN	20 306	EUVRARD Jean	*T19043968*				23.13	-8 018.35
-	12/04/19	VEN	20 307	CHARLOT MAURICE	*T19043969*				12.32	-8 030.67
-	12/04/19	VEN	20 308	BUSSI Ginette	*T19043970*				57.82	-8 088.49
-	12/04/19	VEN	20 309	TRUCHOT Christian	*T19043971*				12.32	-8 100.81
-	12/04/19	VEN	20 310	CHATEAU NADINE	*T19043972*				23.13	-8 123.94
-	12/04/19	VEN	20 310	CHATEAU NADINE	*T19043972*				3.79	-8 127.73
-	15/04/19	VEN	20 311	FONTAINE GISELE	*T19043973*				5.78	-8 133.51
-	15/04/19	VEN	20 312	DESCHAMPS Catherine	*T19043974*				5.78	-8 139.29
-	16/04/19	VEN	20 314	BOEUF Alienor	*T19043976*				5.78	-8 145.07
-	16/04/19	VEN	20 315	BOILLOT Monique	*T19043977*				12.32	-8 157.39
-	17/04/19	VEN	20 316	VUITTENEZ AIME	*T19043978*				57.82	-8 215.21
-	17/04/19	VEN	20 317	DESPLAT PIERRE	*T19043979*				3.79	-8 219.00
-	17/04/19	VEN	20 317	DESPLAT PIERRE	*T19043979*				123.22	-8 342.22
-	17/04/19	VEN	20 320	CHANOINE ERIC	*T19043982*				57.82	-8 400.04
-	17/04/19	VEN	20 321	HERVE Fabienne	*T19043983*				23.13	-8 423.17
-	17/04/19	VEN	20 322	FRENOT Jeanine	*T19043984*				17.35	-8 440.52
-	18/04/19	VEN	20 325	MAUCHAUSSE André	*T19043987*				17.35	-8 457.87
-	18/04/19	VEN	20 327	PONELLE MICHEL	*T19043989*				24.64	-8 482.51
-	18/04/19	VEN	20 328	MILOT ROGER	*T19043990*				24.64	-8 507.15
-	19/04/19	VEN	20 329	MARANDON FRANCOIS	*T19043991*				24.64	-8 531.79
-	23/04/19	VEN	20 330	DECHAUX RENEE	*T19043992*				12.32	-8 544.11
-	23/04/19	VEN	20 331	BALLEREAUD GERARD	*T19043993*				3.79	-8 547.90
-	23/04/19	VEN	20 331	BALLEREAUD GERARD	*T19043993*				33.18	-8 581.08
-	23/04/19	VEN	20 332	BOURRELLY Gilbert	*T19043994*				12.32	-8 593.40
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*				2.37	-8 595.77
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*				11.56	-8 607.33
-	23/04/19	VEN	20 334	AUGEY ELISABETH	*T19043996*				3.79	-8 611.12

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-	24/04/19	VEN	20 269	GAUDILLAT Gerard	*F19040588*				189.57	-8 800.69
-	24/04/19	VEN	20 336	PRUNIER Isabelle	*T19043998*				7.58	-8 808.27
-	24/04/19	VEN	20 336	PRUNIER Isabelle	*T19043998*				24.64	-8 832.91
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*				11.56	-8 844.47
-	24/04/19	VEN	20 340	SILVERT Arlette	*T19044002*				3.79	-8 848.26
-	25/04/19	VEN	20 271	DAHAMANI Aicha	*F19040590*				71.09	-8 919.35
-	25/04/19	VEN	20 271	DAHAMANI Aicha	*F19040590*				71.09	-8 990.44
-	25/04/19	VEN	20 341	DEPAYE Brigitte	*T19044003*				12.32	-9 002.76
-	25/04/19	VEN	20 346	PALENZUELA Serge	*T19044008*				24.64	-9 027.40
-	26/04/19	VEN	20 347	LABOUREAU Jean	*T19044009*				11.56	-9 038.96
-	26/04/19	VEN	20 350	CHAUSSADE Sylvain	*T19044012*				61.61	-9 100.57
-	29/04/19	VEN	20 351	BOSCAROLO Jean-Michel	*T19044013*				3.79	-9 104.36
-	29/04/19	VEN	20 352	VIELLARD Madeleine	*T19044014*				23.13	-9 127.49
-	29/04/19	VEN	20 353	DUMANOIS Josiane	*T19044015*				57.82	-9 185.31
-	29/04/19	VEN	20 354	GIGNEY Marie Rose	*T19044016*				5.78	-9 191.09
-	30/04/19	VEN	20 274	LIDOR IRENE	*F19040593*				71.09	-9 262.18
-	30/04/19	VEN	20 355	THOMAS MARCELLE	*T19044017*				12.32	-9 274.50
-	30/04/19	VEN	20 356	DESPLANTES Bernard	*T19044018*				12.32	-9 286.82
-	30/04/19	VEN	20 357	MOREAU RENEE	*T19044019*				12.32	-9 299.14
-	30/04/19	VEN	20 358	DUCOEUR GERARD	*T19044020*				28.91	-9 328.05
-	30/04/19	VEN	20 359	GIBOULOT JEAN PIERRE	*T19044021*				30.81	-9 358.86
-	30/04/19	VEN	20 360	BOEUF Olivier	*T19044022*				12.32	-9 371.18
-	30/04/19	VEN	20 361	GAUDILLAT MICHEL	*T19044023*				12.32	-9 383.50
-	30/04/19	VEN	20 362	REMOISSENET HUGUETTE	*T19044024*				12.32	-9 395.82
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*				36.97	-9 432.79
-	02/05/19	VEN	20 436	VOUTE MARIE FRANCE	*T19054026*				57.82	-9 490.61
-	03/05/19	VEN	20 416	LAVAILLOTTE Gerard	*F19050594*				310.90	-9 801.51
-	03/05/19	VEN	20 438	FAIVRE MICHEL	*T19054028*				23.13	-9 824.64
-	03/05/19	VEN	20 439	CHOUET Daniel	*T19054029*				28.91	-9 853.55
-	03/05/19	VEN	20 440	BOUZERAND Xavier	*T19054030*				11.56	-9 865.11
-	03/05/19	VEN	20 441	GERARD DENIS	*T19054031*				12.32	-9 877.43
-	03/05/19	VEN	20 442	BOURGOGNE Pierre	*T19054032*				24.64	-9 902.07
-	03/05/19	VEN	20 443	GERARD DENIS	*T19054033*				12.32	-9 914.39
-	03/05/19	VEN	20 444	GERARD DENIS	*T19054034*			12.32		-9 902.07
-	06/05/19	VEN	20 418	JANNIN NORBERT	*F19050596*				35.55	-9 937.62
-	06/05/19	VEN	20 418	JANNIN NORBERT	*F19050596*				35.55	-9 973.17
-	06/05/19	VEN	20 445	FERREIRA Francoise	*T19054035*				11.56	-9 984.73
-	06/05/19	VEN	20 446	FERREIRA Francoise	*T19054036*			11.56		-9 973.17
-	06/05/19	VEN	20 447	FERREIRA Francoise	*T19054037*				11.56	-9 984.73
-	06/05/19	VEN	20 448	PERRIN Madeleine	*T19054038*				11.56	-9 996.29
-	06/05/19	VEN	20 449	BORASSA Françoise	*T19054039*				36.97	-10 033.26
-	06/05/19	VEN	20 451	GAGNEPAIN Chantal	*T19054041*				33.18	-10 066.44
-	07/05/19	VEN	20 452	MICHEL LESNE MARIE ROSE	*T19054042*				12.32	-10 078.76
-	07/05/19	VEN	20 453	PIERRE Jeannine	*T19054043*				57.82	-10 136.58
-	07/05/19	VEN	20 454	GUERIN MARIE CHRISTINE	*T19054044*				42.65	-10 179.23
-	07/05/19	VEN	20 455	ROYER Jérome	*T19054045*				12.32	-10 191.55
-	09/05/19	VEN	20 419	JANVIER Andree	*F19050597*				71.09	-10 262.64
-	09/05/19	VEN	20 456	SALIN JEAN CLAUDE	*T19054046*				12.32	-10 274.96
-	09/05/19	VEN	20 457	MARCUSE Jeanne	*T19054047*				24.64	-10 299.60
-	09/05/19	VEN	20 458	BORDERIOU Christiane	*T19054048*				24.64	-10 324.24
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*				12.32	-10 336.56
-	09/05/19	VEN	20 460	MOUROT Alain	*T19054050*				24.64	-10 361.20

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-	09/05/19	VEN	20 461	COFFE Maryse	*T19054051*				23.13	-10 384.33
-	10/05/19	VEN	20 462	AAA	*T19054054*				5.78	-10 390.11
-	10/05/19	VEN	20 463	BERTRAND Vincent	*T19054055*				17.35	-10 407.46
-	10/05/19	VEN	20 464	BREGIEIRA Maria emilia	*T19054056*				12.32	-10 419.78
-	10/05/19	VEN	20 465	ADIBA Charlette	*T19054057*				57.82	-10 477.60
-	10/05/19	VEN	20 466	HOYMANS Simone	*T19054058*				12.32	-10 489.92
-	10/05/19	VEN	20 467	BLANDIN MICHELE	*T19054059*				30.81	-10 520.73
-	10/05/19	VEN	20 468	BRESSON Madeleine	*T19054060*				11.56	-10 532.29
-	10/05/19	VEN	20 469	AAA	*T19054061*			5.78		-10 526.51
-	10/05/19	VEN	20 470	GIRARD MARTHE	*T19054062*				5.78	-10 532.29
-	10/05/19	VEN	20 471	DESCHAMPS Catherine	*T19054063*				23.13	-10 555.42
-	13/05/19	VEN	20 472	MARTIN Régis	*T19054064*				5.78	-10 561.20
-	13/05/19	VEN	20 473	MELIS LAURENCE	*T19054065*				3.79	-10 564.99
-	14/05/19	VEN	20 476	LOURO BENGALA Domingos	*T19054068*				17.35	-10 582.34
-	14/05/19	VEN	20 477	RICHARD Denise	*T19054069*				17.35	-10 599.69
-	14/05/19	VEN	20 478	ANDRE Jean-Pierre	*T19054070*				61.61	-10 661.30
-	14/05/19	VEN	20 479	PELLETIER Chantal	*T19054071*				11.56	-10 672.86
-	14/05/19	VEN	20 480	MACCIARDI Pascal	*T19054072*				28.91	-10 701.77
-	14/05/19	VEN	20 480	MACCIARDI Pascal	*T19054072*				3.79	-10 705.56
-	15/05/19	VEN	20 481	M	*T19054073*				11.56	-10 717.12
-	15/05/19	VEN	20 482	DAMICHEL MONIQUE	*T19054074*				24.64	-10 741.76
-	15/05/19	VEN	20 483	CHAVROCHE Alphonse	*T19054075*				5.78	-10 747.54
-	15/05/19	VEN	20 484	TAINTURIER PIERRE CHARLES	*T19054076*				57.82	-10 805.36
-	15/05/19	VEN	20 485	DOUBLOT Michel	*T19054077*				61.61	-10 866.97
-	15/05/19	VEN	20 486	GIBOULOT COLETTE	*T19054078*				11.56	-10 878.53
-	15/05/19	VEN	20 487	FREDERIC Marcel	*T19054079*				57.82	-10 936.35
-	16/05/19	VEN	20 488	LAFLEUR	*T19054080*				11.56	-10 947.91
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*				28.91	-10 976.82
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*				3.79	-10 980.61
-	17/05/19	VEN	20 424	MOREAU RENEE	*F19050602*				71.09	-11 051.70
-	17/05/19	VEN	20 425	MOREAU RENEE	*F19050603*			71.09		-10 980.61
-	17/05/19	VEN	20 426	MOREAU RENEE	*F19050604*				71.09	-11 051.70
-	17/05/19	VEN	20 428	MARTIN Régis	*F19050606*				66.35	-11 118.05
-	17/05/19	VEN	20 490	HASSID Marcel	*T19054082*				24.64	-11 142.69
-	17/05/19	VEN	20 491	BARBIERY Pierre	*T19054083*				11.56	-11 154.25
-	17/05/19	VEN	20 492	PRIEUR Michel	*T19054084*				11.56	-11 165.81
-	20/05/19	VEN	20 493	PRIEUR Michel	*T19054085*			11.56		-11 154.25
-	20/05/19	VEN	20 494	PRIEUR Michel	*T19054086*				11.56	-11 165.81
-	20/05/19	VEN	20 495	DUMEIX Suzanne	*T19054087*				11.56	-11 177.37
-	20/05/19	VEN	20 496	LAMY Bernadette	*T19054088*				24.64	-11 202.01
-	20/05/19	VEN	20 498	PENEL Irene	*T19054090*				28.91	-11 230.92
-	20/05/19	VEN	20 499	BELIN Marie	*T19054091*				61.61	-11 292.53
-	21/05/19	VEN	20 502	GAUDILLERE MICHEL	*T19054094*				12.32	-11 304.85
-	21/05/19	VEN	20 503	LEFEVRE Simonne	*T19054095*				36.97	-11 341.82
-	21/05/19	VEN	20 504	VIELLARD Madeleine	*T19054096*				61.61	-11 403.43
-	21/05/19	VEN	20 505	PERRIER MICHELINE	*T19054097*				5.78	-11 409.21
-	21/05/19	VEN	20 506	DETANG SIMONE	*T19054098*				17.35	-11 426.56
-	22/05/19	VEN	20 507	BELORGEY Marcel	*T19054100*				33.18	-11 459.74
-	22/05/19	VEN	20 508	GIGNEY Marie Rose	*T19054101*				5.78	-11 465.52
-	23/05/19	VEN	20 509	FONTAINE GISELE	*T19054102*				11.56	-11 477.08
-	23/05/19	VEN	20 510	BORNET Huguette	*T19054103*				11.56	-11 488.64
-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*				3.79	-11 492.43

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-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*				61.61	-11 554.04
-	24/05/19	VEN	20 515	TIXIER Denise	*T19054108*				24.64	-11 578.68
-	24/05/19	VEN	20 517	BERTIN DANIELLE	*T19054110*				12.32	-11 591.00
-	27/05/19	VEN	20 519	BERGEROT Chantal	*T19054112*				30.81	-11 621.81
-	27/05/19	VEN	20 519	BERGEROT Chantal	*T19054112*				3.79	-11 625.60
-	27/05/19	VEN	20 520	AAA	*T19054113*				11.56	-11 637.16
-	28/05/19	VEN	20 521	CIVET CLAUDETTE	*T19054114*				24.64	-11 661.80
-	29/05/19	VEN	20 523	NARJOLLET Brigitte	*T19054116*				23.13	-11 684.93
-	29/05/19	VEN	20 524	DEVAUX Josette	*T19054117*				17.35	-11 702.28
-	29/05/19	VEN	20 525	DUCHENE Eveline	*T19054118*				17.35	-11 719.63
-	29/05/19	VEN	20 526	HUMBEY Louis	*T19054119*				28.91	-11 748.54
-	03/06/19	VEN	20 800	BRUNET Daniel	*T19064121*				12.32	-11 760.86
-	03/06/19	VEN	20 801	DAMBRUN Monique	*T19064122*				23.13	-11 783.99
-	04/06/19	VEN	20 803	JORDERY GILLES	*T19064124*				24.64	-11 808.63
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*				3.79	-11 812.42
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*				61.61	-11 874.03
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*				11.56	-11 885.59
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*				22.75	-11 908.34
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*				3.79	-11 912.13
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*				12.32	-11 924.45
-	05/06/19	VEN	20 807	BERGERET Michel	*T19064128*				23.13	-11 947.58
-	05/06/19	VEN	20 808	ROMANN Clarisse	*T19064129*				11.56	-11 959.14
-	05/06/19	VEN	20 809	AAA	*T19064130*				12.32	-11 971.46
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*				36.97	-12 008.43
-	06/06/19	VEN	20 812	SIMMONOT MONIQUE	*T19064133*				12.32	-12 020.75
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*				3.79	-12 024.54
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*				61.61	-12 086.15
-	06/06/19	VEN	20 814	CLEMENCET Denise	*T19064135*				17.35	-12 103.50
-	07/06/19	VEN	20 815	DESUREMAIN Maria cruz	*T19064136*				61.61	-12 165.11
-	07/06/19	VEN	20 816	GAUDRY Nicole	*T19064137*				12.32	-12 177.43
-	07/06/19	VEN	20 816	GAUDRY Nicole	*T19064137*				6.16	-12 183.59
-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*				23.13	-12 206.72
-	11/06/19	VEN	20 818	BOUVIER Lucile	*T19064139*				57.82	-12 264.54
-	11/06/19	VEN	20 819	GIRAUD Daniel	*T19064140*				57.82	-12 322.36
-	11/06/19	VEN	20 821	MOINE Gerard	*T19064142*				3.79	-12 326.15
-	11/06/19	VEN	20 821	MOINE Gerard	*T19064142*				23.13	-12 349.28
-	11/06/19	VEN	20 822	MUZARD Serge	*T19064143*				11.56	-12 360.84
-	11/06/19	VEN	20 823	CAVILLET Cedric	*T19064144*				59.72	-12 420.56
-	11/06/19	VEN	20 824	FOUQUERAND Lucienne	*T19064145*				11.56	-12 432.12
-	12/06/19	VEN	20 825	GAY Anne marie	*T19064146*				49.29	-12 481.41
-	12/06/19	VEN	20 826	PRUNIER Isabelle	*T19064147*				18.48	-12 499.89
-	12/06/19	VEN	20 827	GARNIER Pierre	*T19064148*				23.13	-12 523.02
-	12/06/19	VEN	20 828	GIBOULOT COLETTE	*T19064149*				11.56	-12 534.58
-	12/06/19	VEN	20 829	REMOISSENET HUGUETTE	*T19064150*				12.32	-12 546.90
-	12/06/19	VEN	20 830	BERGEROT Chantal	*T19064151*				30.81	-12 577.71
-	12/06/19	VEN	20 831	THIBAUT Monique	*T19064152*				17.35	-12 595.06
-	12/06/19	VEN	20 832	ROUSSEAU Philippe	*T19064153*				24.64	-12 619.70
-	12/06/19	VEN	20 833	DONET Bernadette	*T19064154*				11.56	-12 631.26
-	13/06/19	VEN	20 835	BOEUF Jean-Marc	*T19064156*				57.82	-12 689.08
-	13/06/19	VEN	20 836	GRAPPERON Serge	*T19064157*				7.58	-12 696.66
-	13/06/19	VEN	20 836	GRAPPERON Serge	*T19064157*				57.82	-12 754.48
-	13/06/19	VEN	20 837	ROUILLARD GILBERTE	*T19064158*				57.82	-12 812.30

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	14/06/19	VEN	20 838	MEUNIER MICHEL	*T19064159*				23.13	-12 835.43
-	14/06/19	VEN	20 839	CARRIERE Jacqueline	*T19064160*				28.91	-12 864.34
-	14/06/19	VEN	20 840	LIMA GUILLAUME	*T19064161*				3.79	-12 868.13
-	14/06/19	VEN	20 840	LIMA GUILLAUME	*T19064161*				30.81	-12 898.94
-	14/06/19	VEN	20 841	CAUTAIN Pierre	*T19064162*				12.32	-12 911.26
-	14/06/19	VEN	20 842	BULLIER Josette	*T19064163*				28.91	-12 940.17
-	17/06/19	VEN	20 844	M	*T19064165*				3.79	-12 943.96
-	17/06/19	VEN	20 844	M	*T19064165*				5.78	-12 949.74
-	17/06/19	VEN	20 845	CORON MICHEL	*T19064166*				6.16	-12 955.90
-	17/06/19	VEN	20 846	LAFARGUE ANDRE	*T19064167*				24.64	-12 980.54
-	18/06/19	VEN	20 848	CLAUTIAUX Pierrette	*T19064169*				5.78	-12 986.32
-	18/06/19	VEN	20 849	PRUNIER MICHELLE	*T19064170*				24.64	-13 010.96
-	18/06/19	VEN	20 850	TREFFOT BERNARD	*T19064171*				12.32	-13 023.28
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*				3.79	-13 027.07
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*				23.13	-13 050.20
-	19/06/19	VEN	20 853	WITKOWSKI Patrick	*T19064174*				11.56	-13 061.76
-	19/06/19	VEN	20 854	EUVRARD Jean	*T19064175*				11.56	-13 073.32
-	20/06/19	VEN	20 855	MOREL Suzanne	*T19064176*				17.35	-13 090.67
-	20/06/19	VEN	20 856	BORASSA Françoise	*T19064177*				30.81	-13 121.48
-	20/06/19	VEN	20 857	CHATEAU NADINE	*T19064178*				23.13	-13 144.61
-	21/06/19	VEN	20 858	CHAVROCHE Alphonse	*T19064179*				11.56	-13 156.17
-	21/06/19	VEN	20 859	TERRAND Roland	*T19064180*				12.32	-13 168.49
-	21/06/19	VEN	20 860	DAVANTURE Virginie	*T19064181*				6.16	-13 174.65
-	21/06/19	VEN	20 861	noirot jean	*T19064182*				12.32	-13 186.97
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*				23.13	-13 210.10
-	21/06/19	VEN	20 864	GAUFFROY Jocelyne	*T19064185*				5.78	-13 215.88
-	24/06/19	VEN	20 865	GENOT Jean marc	*T19064186*				61.61	-13 277.49
-	24/06/19	VEN	20 866	GRIESSER ELISABETH	*T19064187*				57.82	-13 335.31
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*				57.82	-13 393.13
-	25/06/19	VEN	20 795	LEISTNER Camille	*F19060621*				142.18	-13 535.31
-	25/06/19	VEN	20 868	CHANGARNIER DENISE	*T19064189*				5.78	-13 541.09
-	25/06/19	VEN	20 869	BERTRAND Rene	*T19064190*				24.64	-13 565.73
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*				17.35	-13 583.08
-	25/06/19	VEN	20 871	BOURRELLY Gilbert	*T19064192*				6.16	-13 589.24
-	25/06/19	VEN	20 872	COCHON Andre	*T19064193*				34.69	-13 623.93
-	25/06/19	VEN	20 874	GUILLEMAUD ODILE	*T19064195*				5.78	-13 629.71
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*				24.64	-13 654.35
-	25/06/19	VEN	20 876	MAURICE Colette	*T19064197*				17.35	-13 671.70
-	25/06/19	VEN	20 877	BOEUF Alienor	*T19064198*				23.13	-13 694.83
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*				57.82	-13 752.65
-	26/06/19	VEN	20 880	MAUCHAUSSE André	*T19064201*				17.35	-13 770.00
-	27/06/19	VEN	20 881	BOSCAROLO Jean-Michel	*T19064202*				57.82	-13 827.82
-	27/06/19	VEN	20 882	HUGUES Philippe	*T19064203*				17.35	-13 845.17
-	28/06/19	VEN	20 799	FOSSURIER ROBERT	*F19060625*				71.09	-13 916.26
-	28/06/19	VEN	20 883	FEVRE LOUIS	*T19064204*				12.32	-13 928.58
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*				28.91	-13 957.49
-	01/07/19	VEN	20 957	LAVEAU JEAN PIERRE	*T19074206*				24.64	-13 982.13
-	01/07/19	VEN	20 958	GERBET RAYMOND	*T19074207*				12.32	-13 994.45
-	01/07/19	VEN	20 958	GERBET RAYMOND	*T19074207*				3.79	-13 998.24
-	01/07/19	VEN	20 959	MARANDON FRANCOIS	*T19074208*				23.13	-14 021.37
-	01/07/19	VEN	20 959	MARANDON FRANCOIS	*T19074208*				3.79	-14 025.16
-	02/07/19	VEN	20 960	GOUIN Micheline	*T19074209*				57.82	-14 082.98

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-	02/07/19	VEN	20 961	BONY CATHERINE	*T19074210*				18.48	-14 101.46
-	02/07/19	VEN	20 962	KAUTZMANN Genevieve	*T19074211*				18.48	-14 119.94
-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*				61.61	-14 181.55
-	02/07/19	VEN	20 964	DESCHAMPS Catherine	*T19074213*				11.56	-14 193.11
-	02/07/19	VEN	20 965	BARBIERY Pierre	*T19074214*				11.56	-14 204.67
-	02/07/19	VEN	20 966	URBAIN LOUIS	*T19074215*				57.82	-14 262.49
-	03/07/19	VEN	20 967	CROIX Nicole	*T19074216*				12.32	-14 274.81
-	03/07/19	VEN	20 967	CROIX Nicole	*T19074216*				12.32	-14 287.13
-	03/07/19	VEN	20 968	NOURRY Jean marc	*T19074217*				3.79	-14 290.92
-	03/07/19	VEN	20 968	NOURRY Jean marc	*T19074217*				18.48	-14 309.40
-	04/07/19	VEN	20 969	SCOTTE PIERRE	*T19074218*				18.48	-14 327.88
-	04/07/19	VEN	20 970	SCOTTE PIERRE	*T19074219*			18.48		-14 309.40
-	04/07/19	VEN	20 972	DESCHAMPS Monique	*T19074221*				23.13	-14 332.53
-	04/07/19	VEN	20 972	DESCHAMPS Monique	*T19074221*				12.32	-14 344.85
-	05/07/19	VEN	20 973	NARJOLLET Brigitte	*T19074222*				23.13	-14 367.98
-	05/07/19	VEN	20 974	HALLER Paul	*T19074223*				17.35	-14 385.33
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*				30.81	-14 416.14
-	05/07/19	VEN	20 976	GOMES ANA	*T19074225*				18.48	-14 434.62
-	08/07/19	VEN	20 977	CIVET CLAUDETTE	*T19074226*				12.32	-14 446.94
-	08/07/19	VEN	20 978	CORON MICHEL	*T19074227*				30.81	-14 477.75
-	08/07/19	VEN	20 979	DE CHARETTE GHISLAINE	*T19074228*				24.64	-14 502.39
-	08/07/19	VEN	20 980	BIARD VIVIANE	*T19074229*				30.81	-14 533.20
-	08/07/19	VEN	20 981	COUTURE ALAIN	*T19074230*				18.48	-14 551.68
-	08/07/19	VEN	20 982	RAVISE GIARD Jean pierre	*T19074231*				2.37	-14 554.05
-	09/07/19	VEN	20 983	STOCKER Bernadette	*T19074232*				12.32	-14 566.37
-	09/07/19	VEN	20 984	LEISTNER Camille	*T19074233*				28.91	-14 595.28
-	09/07/19	VEN	20 985	MANIERE ANNE MARIE	*T19074234*				61.61	-14 656.89
-	09/07/19	VEN	20 986	SPINNEWEBER Herve	*T19074235*				11.56	-14 668.45
-	09/07/19	VEN	20 987	MOREAU RENEE	*T19074236*				11.56	-14 680.01
-	10/07/19	VEN	20 989	HASSID Marcel	*T19074238*				12.32	-14 692.33
-	10/07/19	VEN	20 990	SENNERY Gerard	*T19074239*				12.32	-14 704.65
-	11/07/19	VEN	20 991	BRESSON Madeleine	*T19074240*				11.56	-14 716.21
-	11/07/19	VEN	20 992	JOUAN Delphine	*T19074241*				6.16	-14 722.37
-	11/07/19	VEN	20 993	BERTIN DANIELLE	*T19074242*				5.78	-14 728.15
-	12/07/19	VEN	20 994	AUGEY ANGELIQUE	*T19074243*				11.56	-14 739.71
-	12/07/19	VEN	20 995	TRUCHOT Christian	*T19074244*				12.32	-14 752.03
-	12/07/19	VEN	20 996	THAUVIN Gilberte	*T19074245*				23.13	-14 775.16
-	12/07/19	VEN	20 997	DEPAYE Brigitte	*T19074246*				12.32	-14 787.48
-	12/07/19	VEN	20 998	PERRIER MICHELINE	*T19074247*				12.32	-14 799.80
-	15/07/19	VEN	20 999	BORNET Huguette	*T19074248*				11.56	-14 811.36
-	15/07/19	VEN	21 000	TIXIER Denise	*T19074249*				12.32	-14 823.68
-	15/07/19	VEN	21 001	NOEMIE Maryse	*T19074250*				11.56	-14 835.24
-	16/07/19	VEN	21 002	THUIZAT Philippe	*T19074251*				12.32	-14 847.56
-	16/07/19	VEN	21 003	MICHEL LESNE MARIE ROSE	*T19074252*				12.32	-14 859.88
-	16/07/19	VEN	21 004	BELO CESAR	*T19074253*				12.32	-14 872.20
-	17/07/19	VEN	20 943	BRIET JEAN	*F19070633*				125.12	-14 997.32
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*				3.79	-15 001.11
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*				11.56	-15 012.67
-	17/07/19	VEN	21 006	MASSOT-PELLET SYLVAIN	*T19074255*				1.90	-15 014.57
-	17/07/19	VEN	21 007	FAIVRE MICHEL	*T19074256*				17.35	-15 031.92
-	17/07/19	VEN	21 008	PRIEUR DANIELE	*T19074257*				34.69	-15 066.61
-	18/07/19	VEN	21 012	GAUDILLERE MICHEL	*T19074261*				12.32	-15 078.93

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-	18/07/19	VEN	21 013	GILLOT Louis	*T19074262*				5.78	-15 084.71
-	18/07/19	VEN	21 013	GILLOT Louis	*T19074262*				57.82	-15 142.53
-	18/07/19	VEN	21 015	RATTE Nelly	*T19074264*				12.32	-15 154.85
-	19/07/19	VEN	20 946	RICHARD Michel	*F19070636*				33.18	-15 188.03
-	19/07/19	VEN	21 016	HERVE Fabienne	*T19074265*				11.56	-15 199.59
-	19/07/19	VEN	21 017	PALENZUELA Serge	*T19074266*				30.81	-15 230.40
-	19/07/19	VEN	21 018	AUGEY ELISABETH	*T19074267*				12.32	-15 242.72
-	19/07/19	VEN	21 018	AUGEY ELISABETH	*T19074267*				3.79	-15 246.51
-	19/07/19	VEN	21 019	GOIX Michel	*T19074268*				23.13	-15 269.64
-	22/07/19	VEN	20 947	GAGNEPAIN ANNE MARIE	*F19070637*				66.35	-15 335.99
-	22/07/19	VEN	21 020	SALIN JEAN CLAUDE	*T19074269*				18.48	-15 354.47
-	22/07/19	VEN	21 021	MELIS LAURENCE	*T19074270*				3.79	-15 358.26
-	22/07/19	VEN	21 022	AAA	*T19074271*				11.56	-15 369.82
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*				5.78	-15 375.60
-	24/07/19	VEN	21 024	DUREAULT Edith	*T19074273*				33.18	-15 408.78
-	24/07/19	VEN	21 025	BERTRAND Vincent	*T19074274*				17.35	-15 426.13
-	25/07/19	VEN	21 026	HESSE JEAN	*T19074275*				24.64	-15 450.77
-	26/07/19	VEN	21 027	DUSSAUD Yvonne	*T19074276*				30.81	-15 481.58
-	26/07/19	VEN	21 028	DUSSART GINETTE	*T19074277*				7.58	-15 489.16
-	26/07/19	VEN	21 028	DUSSART GINETTE	*T19074277*				34.69	-15 523.85
-	26/07/19	VEN	21 029	FICHOT ANDRE	*T19074278*				24.64	-15 548.49
-	26/07/19	VEN	21 030	AAA	*T19074279*				17.35	-15 565.84
-	29/07/19	VEN	21 031	BUCHAILLAT Lucette	*T19074280*				14.22	-15 580.06
-	29/07/19	VEN	21 032	JOUAN Delphine	*T19074281*				5.78	-15 585.84
-	29/07/19	VEN	21 033	DAVANTURE Virginie	*T19074282*				11.56	-15 597.40
-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*				189.57	-15 786.97
-	30/07/19	VEN	21 034	BURET Alain	*T19074283*				11.56	-15 798.53
-	31/07/19	VEN	21 036	SENEPART Marie paule	*T19074285*				3.79	-15 802.32
-	31/07/19	VEN	21 038	COSTE FREDERIQUE	*T19074287*				18.48	-15 820.80
-	31/07/19	VEN	21 039	CARRIERE Jacqueline	*T19074288*				28.91	-15 849.71
-	31/07/19	VEN	21 040	DAVRIL HELENE	*T19074289*				18.48	-15 868.19
-	31/07/19	VEN	21 041	METREAU SERGE	*T19074290*				7.58	-15 875.77
-	31/07/19	VEN	21 041	METREAU SERGE	*T19074290*				17.35	-15 893.12
-	31/07/19	VEN	21 042	GUYOT Roger	*T19074291*				23.13	-15 916.25
-	31/07/19	VEN	21 043	MILOT ROGER	*T19074292*				3.79	-15 920.04
-	31/07/19	VEN	21 043	MILOT ROGER	*T19074292*				24.64	-15 944.68
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*				7.58	-15 952.26
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*				11.56	-15 963.82
-	01/08/19	VEN	21 107	KUTTER ALINE	*T19084295*				3.79	-15 967.61
-	01/08/19	VEN	21 107	KUTTER ALINE	*T19084295*				61.61	-16 029.22
-	01/08/19	VEN	21 108	BEIGENGER DANIEL	*T19084296*				3.79	-16 033.01
-	01/08/19	VEN	21 108	BEIGENGER DANIEL	*T19084296*				34.69	-16 067.70
-	01/08/19	VEN	21 110	TIXIER ANNE MARIE	*T19084298*				11.56	-16 079.26
-	02/08/19	VEN	21 092	GROUD JEAN FRANCOIS	*F19080647*				341.23	-16 420.49
-	02/08/19	VEN	21 111	GUYON ROBERT	*T19084299*				24.64	-16 445.13
-	02/08/19	VEN	21 113	GATTI Madeleine	*T19084301*				57.82	-16 502.95
-	05/08/19	VEN	21 115	DAUER Francoise	*T19084303*				12.32	-16 515.27
-	05/08/19	VEN	21 116	RADREAU René	*T19084304*				12.32	-16 527.59
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*				189.57	-16 717.16
-	06/08/19	VEN	21 119	dubuet guy	*T19084307*				3.79	-16 720.95
-	06/08/19	VEN	21 120	DEVAUX Catherine	*T19084308*				11.56	-16 732.51
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*				3.79	-16 736.30

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-	06/08/19	VEN	21 122	ROMANN Clarisse	*T19084310*				11.56	-16 747.86
-	07/08/19	VEN	21 123	LIMA GUILLAUME	*T19084311*				36.97	-16 784.83
-	07/08/19	VEN	21 124	CUENOT Maurice	*T19084312*				57.82	-16 842.65
-	07/08/19	VEN	21 125	MOINGEON Michel	*T19084313*				28.91	-16 871.56
-	07/08/19	VEN	21 126	PULCI CALOGERO	*T19084314*				24.64	-16 896.20
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*				3.79	-16 899.99
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*				12.32	-16 912.31
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*				3.79	-16 916.10
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*				28.91	-16 945.01
-	08/08/19	VEN	21 129	GUILLEMIER Daniel	*T19084317*				18.48	-16 963.49
-	08/08/19	VEN	21 130	CHARBONNIER Patrick	*T19084318*				7.58	-16 971.07
-	08/08/19	VEN	21 131	BONNOT Laurence	*T19084319*				23.13	-16 994.20
-	08/08/19	VEN	21 132	GIGNEY Marie Rose	*T19084320*				5.78	-16 999.98
-	08/08/19	VEN	21 132	GIGNEY Marie Rose	*T19084320*				5.78	-17 005.76
-	09/08/19	VEN	21 134	DESCHAMPS Catherine	*T19084322*				17.35	-17 023.11
-	09/08/19	VEN	21 135	FEVRE LOUIS	*T19084323*				24.64	-17 047.75
-	13/08/19	VEN	21 137	TERRAND Jacky	*T19084325*				11.56	-17 059.31
-	14/08/19	VEN	21 100	FONTAINE Jean louis	*F19080655*				57.82	-17 117.13
-	14/08/19	VEN	21 138	BLANDIN MICHELE	*T19084326*				28.91	-17 146.04
-	19/08/19	VEN	21 140	BRIET LOUISE	*T19084328*				17.35	-17 163.39
-	19/08/19	VEN	21 141	AVRIL Lucien	*T19084329*				3.79	-17 167.18
-	19/08/19	VEN	21 142	SCOTTE PIERRE	*T19084330*				12.32	-17 179.50
-	19/08/19	VEN	21 143	SCOTTE Denise	*T19084331*				9.48	-17 188.98
-	20/08/19	VEN	21 144	BAGNOL Jean claude	*T19084332*				12.32	-17 201.30
-	20/08/19	VEN	21 145	PRIEUR DANIELE	*T19084333*				12.32	-17 213.62
-	20/08/19	VEN	21 146	HOYMANS Simone	*T19084334*				17.35	-17 230.97
-	21/08/19	VEN	21 147	LABOUREAU Jean	*T19084335*				11.56	-17 242.53
-	21/08/19	VEN	21 148	MOUGENOT Gérard	*T19084336*				36.97	-17 279.50
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*				57.82	-17 337.32
-	21/08/19	VEN	21 150	LANCIEN Marie-claude	*T19084338*				61.61	-17 398.93
-	21/08/19	VEN	21 151	GIBOULOT COLETTE	*T19084339*				23.13	-17 422.06
-	21/08/19	VEN	21 152	THUIZAT Philippe	*T19084340*				7.58	-17 429.64
-	21/08/19	VEN	21 152	THUIZAT Philippe	*T19084340*				6.16	-17 435.80
-	22/08/19	VEN	21 153	BONY CATHERINE	*T19084341*				12.32	-17 448.12
-	22/08/19	VEN	21 154	DELCOUR Paula-Anne	*T19084342*				3.79	-17 451.91
-	22/08/19	VEN	21 155	VIVIAND ANDRE	*T19084343*				57.82	-17 509.73
-	22/08/19	VEN	21 158	RATTE Nelly	*T19084346*				11.56	-17 521.29
-	23/08/19	VEN	21 102	BIET Christopher	*F19080657*				11.56	-17 532.85
-	23/08/19	VEN	21 160	BULLIER Josette	*T19084348*				28.91	-17 561.76
-	23/08/19	VEN	21 161	LIDOR IRENE	*T19084349*				57.82	-17 619.58
-	23/08/19	VEN	21 162	GAUFFROY Jocelyne	*T19084350*				11.56	-17 631.14
-	26/08/19	VEN	21 163	DUFOUR Jean pierre	*T19084351*				17.35	-17 648.49
-	28/08/19	VEN	21 164	WITKOWSKI Patrick	*T19084352*				23.13	-17 671.62
-	28/08/19	VEN	21 165	FOSSURIER ROBERT	*T19084353*				24.64	-17 696.26
-	28/08/19	VEN	21 167	WRIZER Marc	*T19084355*				11.56	-17 707.82
-	28/08/19	VEN	21 168	AAA	*T19084356*				34.69	-17 742.51
-	29/08/19	VEN	21 169	COSTE Xavier	*T19084357*				3.79	-17 746.30
-	29/08/19	VEN	21 169	COSTE Xavier	*T19084357*				28.91	-17 775.21
-	29/08/19	VEN	21 170	BARBIERY Pierre	*T19084358*				11.56	-17 786.77
-	29/08/19	VEN	21 171	DUCHENE Eveline	*T19084359*				11.56	-17 798.33
-	30/08/19	VEN	21 173	SPINNEWEBER Herve	*T19084361*				11.56	-17 809.89
-	30/08/19	VEN	21 174	BERTHONNET Monique	*T19084362*				7.58	-17 817.47

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-	30/08/19	VEN	21 174	BERTHONNET Monique	*T19084362*				30.81	-17 848.28
-	30/08/19	VEN	21 175	VACHOT JEAN PIERRE	*T19084363*				3.79	-17 852.07
-	30/08/19	VEN	21 176	LECHAUVE Gisele	*T19084364*				5.78	-17 857.85
-	30/08/19	VEN	21 177	BOILLOT Monique	*T19084365*				23.13	-17 880.98
-	02/09/19	VEN	20 660	BOBARD Frédéric	*T19094366*				57.82	-17 938.80
-	02/09/19	VEN	20 661	LEGER Philippe	*T19094367*				5.78	-17 944.58
-	02/09/19	VEN	20 662	CASTADOT-MOTUS Marie-Clau	*T19094368*				24.64	-17 969.22
-	02/09/19	VEN	20 663	STOCKER Bernadette	*T19094369*				17.35	-17 986.57
-	03/09/19	VEN	20 664	BONNOT Jocelyn	*T19094370*				11.56	-17 998.13
-	03/09/19	VEN	20 665	BESNARD MAURICETTE	*T19094371*				5.78	-18 003.91
-	03/09/19	VEN	20 666	BERTIN DANIELLE	*T19094372*				11.56	-18 015.47
-	03/09/19	VEN	20 667	ROUSSEAU Regis	*T19094373*				7.58	-18 023.05
-	04/09/19	VEN	20 669	LAFLEUR	*T19094375*				11.56	-18 034.61
-	04/09/19	VEN	20 670	GAUFFROY Ginette	*T19094376*				57.82	-18 092.43
-	04/09/19	VEN	20 671	BAROT Michel	*T19094377*				5.78	-18 098.21
-	05/09/19	VEN	20 673	CHAPET Gisele	*T19094379*				57.82	-18 156.03
-	05/09/19	VEN	20 674	JACOMY Michel	*T19094380*				61.61	-18 217.64
-	05/09/19	VEN	20 675	REMOISSENET Wiktoria	*T19094381*				28.91	-18 246.55
-	06/09/19	VEN	20 676	CAILLET Denis	*T19094382*				57.82	-18 304.37
-	06/09/19	VEN	20 677	THIBAUT Monique	*T19094383*				17.35	-18 321.72
-	09/09/19	VEN	20 678	VANTET YVONNE	*T19094384*				5.78	-18 327.50
-	09/09/19	VEN	20 679	OLIVIER Andrée	*T19094385*				24.64	-18 352.14
-	09/09/19	VEN	20 680	TOLLOT Marie france	*T19094386*				28.91	-18 381.05
-	09/09/19	VEN	20 681	GUERIN MARIE CHRISTINE	*T19094387*				3.79	-18 384.84
-	10/09/19	VEN	20 646	VINCENEUX FRANCOISE	*F19090664*				68.25	-18 453.09
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*				6.16	-18 459.25
-	10/09/19	VEN	20 684	GAUDRY Nicole	*T19094390*				61.61	-18 520.86
-	10/09/19	VEN	20 685	M	*T19094391*				38.39	-18 559.25
-	10/09/19	VEN	20 687	PHILIPPE Denise	*T19094393*				61.61	-18 620.86
-	10/09/19	VEN	20 688	VIELLARD Madeleine	*T19094394*				23.13	-18 643.99
-	11/09/19	VEN	20 689	DUBREUIL Daniel	*T19094395*				57.82	-18 701.81
-	11/09/19	VEN	20 692	DE CHARETTE GHISLAINE	*T19094398*				30.81	-18 732.62
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*				17.35	-18 749.97
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*				3.79	-18 753.76
-	11/09/19	VEN	20 694	BUCHE Lucienne	*T19094400*				34.69	-18 788.45
-	11/09/19	VEN	20 695	JOLY JEANNE	*T19094401*				11.56	-18 800.01
-	11/09/19	VEN	20 696	AAA	*T19094402*				12.32	-18 812.33
-	12/09/19	VEN	20 697	MICHEL LESNE MARIE ROSE	*T19094403*				12.32	-18 824.65
-	13/09/19	VEN	20 698	BEAUT Anne marie	*T19094404*				5.78	-18 830.43
-	13/09/19	VEN	20 699	DUCRET Laurent	*T19094405*				11.56	-18 841.99
-	13/09/19	VEN	20 700	PENEL Irene	*T19094406*				28.91	-18 870.90
-	16/09/19	VEN	20 701	GROUD JEAN FRANCOIS	*T19094407*				7.58	-18 878.48
-	16/09/19	VEN	20 702	TIXIER Denise	*T19094408*				24.64	-18 903.12
-	17/09/19	VEN	20 703	GAGNEPAIN Chantal	*T19094409*				33.18	-18 936.30
-	17/09/19	VEN	20 704	DUMEIX Suzanne	*T19094410*				17.35	-18 953.65
-	18/09/19	VEN	20 705	AAA	*T19094411*				5.78	-18 959.43
-	19/09/19	VEN	20 706	CHAVROCHE Alphonse	*T19094412*				3.79	-18 963.22
-	19/09/19	VEN	20 707	LIEGEON MARCELLE	*T19094413*				11.56	-18 974.78
-	19/09/19	VEN	20 708	CHAUSSADE Sylvain	*T19094414*				3.79	-18 978.57
-	19/09/19	VEN	20 709	BRUNET Daniel	*T19094415*				11.56	-18 990.13
-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*				57.82	-19 047.95
-	20/09/19	VEN	20 711	GOSSOT Christine	*T19094417*				5.78	-19 053.73

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-	20/09/19	VEN	20 712	RICHARD Denise	*T19094418*				17.35	-19 071.08
-	20/09/19	VEN	20 714	LAPENTA ROSINA	*T19094420*				12.32	-19 083.40
-	23/09/19	VEN	20 715	BONNOT Guy	*T19094421*				5.78	-19 089.18
-	23/09/19	VEN	20 716	MUZARD Serge	*T19094422*				11.56	-19 100.74
-	23/09/19	VEN	20 717	BERTHENET René	*T19094423*				34.69	-19 135.43
-	24/09/19	VEN	20 718	COUPEZ GILLES	*T19094424*				11.56	-19 146.99
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*				36.97	-19 183.96
-	24/09/19	VEN	20 720	LEGER Philippe	*T19094426*				5.78	-19 189.74
-	25/09/19	VEN	20 657	BERTHONNET Monique	*F19090675*				142.18	-19 331.92
-	25/09/19	VEN	20 721	LEGER Philippe	*T19094427*				5.78	-19 337.70
-	25/09/19	VEN	20 722	LEGER Philippe	*T19094428*			5.78		-19 331.92
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*				5.78	-19 337.70
-	26/09/19	VEN	20 724	PELLETIER Chantal	*T19094430*				11.56	-19 349.26
-	26/09/19	VEN	20 725	GAGNEPAIN ANNE MARIE	*T19094431*				17.35	-19 366.61
-	26/09/19	VEN	20 726	DONEY BRIGITTE	*T19094432*				57.82	-19 424.43
-	26/09/19	VEN	20 727	BREGIEIRA Maria emilia	*T19094433*				36.97	-19 461.40
-	26/09/19	VEN	20 728	BRESSON Madeleine	*T19094434*				12.32	-19 473.72
-	26/09/19	VEN	20 729	MILLARD Simone	*T19094435*				12.32	-19 486.04
-	27/09/19	VEN	20 730	GOUJON PHILIPPE	*T19094436*				57.82	-19 543.86
-	27/09/19	VEN	20 731	AUGEY ANGELIQUE	*T19094437*				11.56	-19 555.42
-	27/09/19	VEN	20 732	HEYMANN Nelly	*T19094438*				24.64	-19 580.06
-	27/09/19	VEN	20 733	LORIOT Raymonde	*T19094439*				36.97	-19 617.03
-	27/09/19	VEN	20 734	FOUQUERAND Lucienne	*T19094440*				11.56	-19 628.59
-	27/09/19	VEN	20 736	DUCOEUR GERARD	*T19094442*				28.91	-19 657.50
-	27/09/19	VEN	20 736	DUCOEUR GERARD	*T19094442*				3.79	-19 661.29
-	01/10/19	VEN	21 253	BERLIEB Jean baptiste	*T19104444*				28.91	-19 690.20
-	01/10/19	VEN	21 254	CIVET CLAUDETTE	*T19104445*				36.97	-19 727.17
-	01/10/19	VEN	21 255	BAROT Michel	*T19104446*				12.32	-19 739.49
-	02/10/19	VEN	21 256	DESWARTES Vivian	*T19104447*				7.58	-19 747.07
-	02/10/19	VEN	21 257	HOYMANS Simone	*T19104448*				18.48	-19 765.55
-	02/10/19	VEN	21 258	REMOISSENET HUGUETTE	*T19104449*				12.32	-19 777.87
-	02/10/19	VEN	21 259	BUSSIERE Guy	*T19104450*				11.56	-19 789.43
-	02/10/19	VEN	21 260	TRUCHOT Christian	*T19104451*				12.32	-19 801.75
-	02/10/19	VEN	21 261	TRUCHOT Christian	*T19104452*				12.32	-19 814.07
-	03/10/19	VEN	21 262	CHAPEAU Yves	*T19104453*				61.61	-19 875.68
-	03/10/19	VEN	21 263	DUSSAUD Yvonne	*T19104454*				57.82	-19 933.50
-	03/10/19	VEN	21 263	DUSSAUD Yvonne	*T19104454*				10.43	-19 943.93
-	03/10/19	VEN	21 264	BONY CATHERINE	*T19104455*				11.56	-19 955.49
-	03/10/19	VEN	21 265	MARTIN Régis	*T19104456*				5.78	-19 961.27
-	03/10/19	VEN	21 265	MARTIN Régis	*T19104456*				5.21	-19 966.48
-	04/10/19	VEN	21 266	noirot jean	*T19104457*				12.32	-19 978.80
-	07/10/19	VEN	21 268	MAIRET	*T19104459*				7.58	-19 986.38
-	07/10/19	VEN	21 269	LAMY Bernadette	*T19104460*				18.48	-20 004.86
-	07/10/19	VEN	21 270	BECKER GEORGETTE	*T19104461*				12.32	-20 017.18
-	08/10/19	VEN	21 272	SIMMONOT MONIQUE	*T19104463*				12.32	-20 029.50
-	08/10/19	VEN	21 273	MELIS LAURENCE	*T19104464*				3.79	-20 033.29
-	08/10/19	VEN	21 273	MELIS LAURENCE	*T19104464*				61.61	-20 094.90
-	09/10/19	VEN	21 275	PALENZUELA Serge	*T19104466*				30.81	-20 125.71
-	09/10/19	VEN	21 276	LAUPIES MICHEL	*T19104467*				30.81	-20 156.52
-	09/10/19	VEN	21 277	TERRAND Roland	*T19104468*				12.32	-20 168.84
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*				3.79	-20 172.63
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*				23.13	-20 195.76

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-	09/10/19	VEN	21 279	NIVOT Gerard	*T19104470*				66.35	-20 262.11
-	10/10/19	VEN	21 280	FLOUR Juste	*T19104471*				57.82	-20 319.93
-	10/10/19	VEN	21 283	DETANG SIMONE	*T19104474*				30.81	-20 350.74
-	10/10/19	VEN	21 284	CHANGARNIER DENISE	*T19104475*				24.64	-20 375.38
-	10/10/19	VEN	21 285	BORNET Huguette	*T19104476*				12.32	-20 387.70
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*				12.32	-20 400.02
-	11/10/19	VEN	21 288	DAFRI Nafissa	*T19104479*				17.35	-20 417.37
-	11/10/19	VEN	21 289	MOREAU RENEE	*T19104480*				5.78	-20 423.15
-	14/10/19	VEN	21 244	ELDEN	*F19100684*				71.09	-20 494.24
-	15/10/19	VEN	21 290	MUNERA Francois	*T19104481*				11.56	-20 505.80
-	15/10/19	VEN	21 291	STEPHAN Maria	*T19104482*				11.56	-20 517.36
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*				61.61	-20 578.97
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*				3.79	-20 582.76
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*				61.61	-20 644.37
-	16/10/19	VEN	21 295	GAY Anne marie	*T19104486*				12.32	-20 656.69
-	16/10/19	VEN	21 296	AUGEY ELISABETH	*T19104487*				30.81	-20 687.50
-	16/10/19	VEN	21 297	KAUTZMANN Genevieve	*T19104488*				36.97	-20 724.47
-	16/10/19	VEN	21 298	GENOT Arlette	*T19104489*				24.64	-20 749.11
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*				5.78	-20 754.89
-	18/10/19	VEN	21 300	SPINNEWEBER Herve	*T19104491*				11.56	-20 766.45
-	21/10/19	VEN	21 301	DAMICHEL MONIQUE	*T19104492*				17.35	-20 783.80
-	21/10/19	VEN	21 303	GERBET RAYMOND	*T19104494*				5.78	-20 789.58
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*				17.35	-20 806.93
-	21/10/19	VEN	21 305	BURET Alain	*T19104496*				11.56	-20 818.49
-	21/10/19	VEN	21 306	BOEUF Jean-Marc	*T19104497*				57.82	-20 876.31
-	22/10/19	VEN	21 247	ELDEN	*F19100687*			71.09		-20 805.22
-	22/10/19	VEN	21 307	LIMA GUILLAUME	*T19104498*				30.71	-20 835.93
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*				61.61	-20 897.54
-	23/10/19	VEN	21 248	DEBEAUX Christiane	*F19100688*				284.36	-21 181.90
-	23/10/19	VEN	21 309	CHATEAU NADINE	*T19104500*				23.13	-21 205.03
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*				23.13	-21 228.16
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*				3.79	-21 231.95
-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*				3.79	-21 235.74
-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*				6.16	-21 241.90
-	23/10/19	VEN	21 313	GEROUT BERNARD	*T19104504*				12.32	-21 254.22
-	23/10/19	VEN	21 314	GAUDILLERE MICHEL	*T19104505*				12.32	-21 266.54
-	23/10/19	VEN	21 315	JANIN MARIE CLAIRE	*T19104506*				30.81	-21 297.35
-	23/10/19	VEN	21 317	GUYOT Roger	*T19104508*				28.91	-21 326.26
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				57.82	-21 384.08
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				3.79	-21 387.87
-	23/10/19	VEN	21 319	LEISTNER Camille	*T19104510*				23.13	-21 411.00
-	24/10/19	VEN	21 320	MUZARD Serge	*T19104511*				17.35	-21 428.35
-	24/10/19	VEN	21 321	DESCHAMPS Catherine	*T19104512*				11.56	-21 439.91
-	24/10/19	VEN	21 322	BLANDIN MICHELE	*T19104513*				30.81	-21 470.72
-	24/10/19	VEN	21 323	DEPAYE Brigitte	*T19104514*				12.32	-21 483.04
-	24/10/19	VEN	21 324	ROQUE Carlos	*T19104515*				12.32	-21 495.36
-	24/10/19	VEN	21 326	EUVRARD Jean	*T19104517*				24.64	-21 520.00
-	25/10/19	VEN	21 327	BERTHAUD Christian	*T19104518*				12.32	-21 532.32
-	25/10/19	VEN	21 328	MAROSLAVAC Michel	*T19104519*				28.91	-21 561.23
-	28/10/19	VEN	21 329	HEYMANN Nelly	*T19104520*				11.56	-21 572.79
-	28/10/19	VEN	21 330	ROUSSEAU Philippe	*T19104521*				24.64	-21 597.43
-	29/10/19	VEN	21 332	HINTERMEYER Hermance	*T19104523*				17.35	-21 614.78

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	30/10/19	VEN	21 333	GENOT Jean marc	*T19104524*				61.61	-21 676.39
-	30/10/19	VEN	21 334	DAMBRUN Monique	*T19104525*				34.69	-21 711.08
-	30/10/19	VEN	21 335	VOLLOT Alain	*T19104526*				18.48	-21 729.56
-	30/10/19	VEN	21 336	TAMBORINI Bernard	*T19104527*				11.56	-21 741.12
-	31/10/19	VEN	21 252	DUSSAUD Yvonne	*F19100692*				142.18	-21 883.30
-	31/10/19	VEN	21 338	CROPSAL Yveline	*T19104529*				61.61	-21 944.91
-	31/10/19	VEN	21 339	DUMANOIS Josiane	*T19104530*				11.56	-21 956.47
-	31/10/19	VEN	21 340	DUCRET Laurent	*T19104531*				17.35	-21 973.82
-	31/10/19	VEN	21 341	MARCUSE Jeanne	*T19104532*				12.32	-21 986.14
-	04/11/19	VEN	21 405	DIRAND Gerard	*T19114534*				36.97	-22 023.11
-	04/11/19	VEN	21 406	BEUTEAU Florence	*T19114535*				5.21	-22 028.32
-	04/11/19	VEN	21 406	BEUTEAU Florence	*T19114535*				18.48	-22 046.80
-	04/11/19	VEN	21 406	BEUTEAU Florence	*T19114535*				11.56	-22 058.36
-	05/11/19	VEN	21 407	MICAUX Madeleine	*T19114536*				12.32	-22 070.68
-	05/11/19	VEN	21 409	BEIGENGER DANIEL	*T19114538*				36.97	-22 107.65
-	05/11/19	VEN	21 410	DAVRIL HELENE	*T19114539*				24.64	-22 132.29
-	06/11/19	VEN	21 411	RICHARD GABRIELLE	*T19114540*				2.37	-22 134.66
-	06/11/19	VEN	21 412	CORON MICHEL	*T19114541*				61.61	-22 196.27
-	06/11/19	VEN	21 413	BOUSSARD Roger	*T19114542*				33.18	-22 229.45
-	06/11/19	VEN	21 414	ADAO Emilia	*T19114543*				17.35	-22 246.80
-	06/11/19	VEN	21 415	GIBOULOT COLETTE	*T19114544*				23.13	-22 269.93
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*				5.78	-22 275.71
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*				5.78	-22 281.49
-	06/11/19	VEN	21 417	GAGNARD Nathalie	*T19114546*				3.79	-22 285.28
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*				236.97	-22 522.25
-	07/11/19	VEN	21 418	BONNOT Guy	*T19114547*				11.56	-22 533.81
-	07/11/19	VEN	21 419	CHANGARNIER DENISE	*T19114548*				12.32	-22 546.13
-	08/11/19	VEN	21 420	RAVAUT Nicole	*T19114549*				57.82	-22 603.95
-	08/11/19	VEN	21 422	JOLY JEANNE	*T19114551*				61.61	-22 665.56
-	13/11/19	VEN	21 424	DAVANTURE Virginie	*T19114553*				11.56	-22 677.12
-	13/11/19	VEN	21 426	BERGEROT Chantal	*T19114555*				7.58	-22 684.70
-	13/11/19	VEN	21 427	HASSID Marcel	*T19114556*				12.32	-22 697.02
-	13/11/19	VEN	21 429	DUMANOIS Josiane	*T19114558*				11.56	-22 708.58
-	14/11/19	VEN	21 431	GIRARD MARTHE	*T19114560*				17.35	-22 725.93
-	14/11/19	VEN	21 433	TOCO JOSE	*T19114562*				12.32	-22 738.25
-	14/11/19	VEN	21 434	MARY LOIC	*T19114563*				61.61	-22 799.86
-	14/11/19	VEN	21 435	SENNERY Gerard	*T19114564*				12.32	-22 812.18
-	14/11/19	VEN	21 436	BARBIERY Pierre	*T19114565*				12.32	-22 824.50
-	15/11/19	VEN	21 437	BERNARD MARIE THERESE	*T19114566*				12.32	-22 836.82
-	15/11/19	VEN	21 438	BRESSON Madeleine	*T19114567*				12.32	-22 849.14
-	15/11/19	VEN	21 439	BOCCON Christine	*T19114568*				24.64	-22 873.78
-	18/11/19	VEN	21 440	RENAUD Marcel	*T19114569*				57.82	-22 931.60
-	18/11/19	VEN	21 441	MICHEL LESNE MARIE ROSE	*T19114570*				12.32	-22 943.92
-	18/11/19	VEN	21 442	RAVISE GIARD Jean pierre	*T19114571*				4.74	-22 948.66
-	19/11/19	VEN	21 443	PAROT GABRIEL	*T19114572*				61.61	-23 010.27
-	19/11/19	VEN	21 444	BERTIN DANIELLE	*T19114573*				11.56	-23 021.83
-	19/11/19	VEN	21 445	COURTOIS Jeanne	*T19114574*				61.61	-23 083.44
-	20/11/19	VEN	21 447	BAGNOL Jean claude	*T19114576*				36.97	-23 120.41
-	20/11/19	VEN	21 448	HOYMANS Simone	*T19114577*				18.48	-23 138.89
-	20/11/19	VEN	21 449	CLAVELIER Anne	*T19114578*				34.69	-23 173.58
-	20/11/19	VEN	21 450	MAUCHAUSSE André	*T19114579*				17.35	-23 190.93
-	21/11/19	VEN	21 452	PRUNIER Isabelle	*T19114581*				7.58	-23 198.51

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-	21/11/19	VEN	21 453	MOREAU RENEE	*T19114582*				11.56	-23 210.07
-	22/11/19	VEN	21 455	SALIN JEAN CLAUDE	*T19114584*				24.64	-23 234.71
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*				24.64	-23 259.35
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*				4.74	-23 264.09
-	22/11/19	VEN	21 458	PRIEUR Michel	*T19114587*				18.48	-23 282.57
-	22/11/19	VEN	21 459	PERRIER MICHELINE	*T19114588*				12.32	-23 294.89
-	25/11/19	VEN	21 460	TUPINIER Monique	*T19114589*				28.91	-23 323.80
-	25/11/19	VEN	21 461	COUTURE ALAIN	*T19114590*				18.48	-23 342.28
-	26/11/19	VEN	21 462	VINCENEUX FRANCOISE	*T19114591*				66.35	-23 408.63
-	26/11/19	VEN	21 463	ROZIER Marcel	*T19114592*				57.82	-23 466.45
-	26/11/19	VEN	21 464	DEVAUX Catherine	*T19114593*				6.07	-23 472.52
-	26/11/19	VEN	21 464	DEVAUX Catherine	*T19114593*				5.78	-23 478.30
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*				3.79	-23 482.09
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*				57.82	-23 539.91
-	27/11/19	VEN	21 468	MASTOWSKI Colette	*T19114597*				57.82	-23 597.73
-	27/11/19	VEN	21 469	THIBAUT Monique	*T19114598*				17.35	-23 615.08
-	27/11/19	VEN	21 470	GERARD DENIS	*T19114599*				6.16	-23 621.24
-	28/11/19	VEN	21 471	FOSSURIER ROBERT	*T19114600*				24.64	-23 645.88
-	28/11/19	VEN	21 472	PRIEUR DANIELE	*T19114601*				61.61	-23 707.49
-	28/11/19	VEN	21 473	GUILLEMAUD ODILE	*T19114602*				6.16	-23 713.65
-	28/11/19	VEN	21 474	CROIX Nicole	*T19114603*				12.32	-23 725.97
-	28/11/19	VEN	21 474	CROIX Nicole	*T19114603*				12.32	-23 738.29
-	29/11/19	VEN	21 403	JANNIN NORBERT	*F19110705*				71.09	-23 809.38
-	29/11/19	VEN	21 404	HUGUENIN René	*F19110706*				236.97	-24 046.35
-	29/11/19	VEN	21 475	MOINE Gerard	*T19114604*				3.79	-24 050.14
-	29/11/19	VEN	21 476	GAUDILLAT MICHEL	*T19114605*				12.32	-24 062.46
-	02/12/19	VEN	21 559	LAVEAU JEAN PIERRE	*T19124607*				18.48	-24 080.94
-	02/12/19	VEN	21 560	DE CHARETTE GHISLAINE	*T19124608*				36.97	-24 117.91
-	02/12/19	VEN	21 561	LAPENTA ROSINA	*T19124609*				24.64	-24 142.55
-	03/12/19	VEN	21 562	GOUIN Micheline	*T19124610*				57.82	-24 200.37
-	03/12/19	VEN	21 563	FEVRE LOUIS	*T19124611*				30.81	-24 231.18
-	03/12/19	VEN	21 564	BERNARD MARIE THERESE	*T19124612*				11.85	-24 243.03
-	03/12/19	VEN	21 565	DUCRET Laurent	*T19124613*				3.79	-24 246.82
-	04/12/19	VEN	21 566	AAA	*T19124614*				12.32	-24 259.14
-	04/12/19	VEN	21 567	BURELLE Therese	*T19124615*				57.82	-24 316.96
-	04/12/19	VEN	21 568	MARCILLET Marcel	*T19124616*				11.56	-24 328.52
-	05/12/19	VEN	21 543	RATTE Nelly	*F19120713*				170.62	-24 499.14
-	05/12/19	VEN	21 569	MACCIARDI Pascal	*T19124617*				28.91	-24 528.05
-	05/12/19	VEN	21 570	DAVRIL HELENE	*T19124618*				11.56	-24 539.61
-	05/12/19	VEN	21 571	STOCKER Bernadette	*T19124619*				18.48	-24 558.09
-	06/12/19	VEN	21 572	RADREAU René	*T19124620*				30.81	-24 588.90
-	06/12/19	VEN	21 573	GUILLEMIER Daniel	*T19124621*				24.64	-24 613.54
-	06/12/19	VEN	21 574	BERTRAND Vincent	*T19124622*				17.35	-24 630.89
-	06/12/19	VEN	21 575	BIARD VIVIANE	*T19124623*				34.69	-24 665.58
-	06/12/19	VEN	21 576	PRENEY ALAIN	*T19124624*				24.64	-24 690.22
-	06/12/19	VEN	21 577	VIELLARD Madeleine	*T19124625*				17.35	-24 707.57
-	09/12/19	VEN	21 546	DAVRIL HELENE	*F19120716*				71.09	-24 778.66
-	09/12/19	VEN	21 547	SCOTTE Denise	*F19120717*				236.97	-25 015.63
-	09/12/19	VEN	21 578	DESPLANTES Bernard	*T19124626*				3.79	-25 019.42
-	09/12/19	VEN	21 578	DESPLANTES Bernard	*T19124626*				12.32	-25 031.74
-	09/12/19	VEN	21 579	DAMICHEL MONIQUE	*T19124627*				11.56	-25 043.30
-	09/12/19	VEN	21 580	GEROUT BERNARD	*T19124628*				36.97	-25 080.27

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-	10/12/19	VEN	21 581	PENEL Irene	*T19124629*				24.64	-25 104.91
-	11/12/19	VEN	21 549	CHANSAY Jeanine	*F19120719*				189.57	-25 294.48
-	11/12/19	VEN	21 586	GERBET RAYMOND	*T19124634*				36.97	-25 331.45
-	11/12/19	VEN	21 587	BERTHAUD Christian	*T19124635*				61.61	-25 393.06
-	11/12/19	VEN	21 588	CARRIERE Jacqueline	*T19124636*				28.91	-25 421.97
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*				23.13	-25 445.10
-	11/12/19	VEN	21 590	BRUNET Daniel	*T19124638*				11.56	-25 456.66
-	11/12/19	VEN	21 591	JOUAN Delphine	*T19124639*				11.56	-25 468.22
-	11/12/19	VEN	21 592	BONNOT Laurence	*T19124640*				5.78	-25 474.00
-	11/12/19	VEN	21 593	BULLIER Daniel	*T19124641*				12.32	-25 486.32
-	12/12/19	VEN	21 594	BESNARD MAURICETTE	*T19124642*				11.56	-25 497.88
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*				57.82	-25 555.70
-	12/12/19	VEN	21 596	ROMANN Clarisse	*T19124644*				12.32	-25 568.02
-	12/12/19	VEN	21 597	BOURRELLY Gilbert	*T19124645*				12.32	-25 580.34
-	13/12/19	VEN	21 598	JACOMY Michel	*T19124646*				61.61	-25 641.95
-	13/12/19	VEN	21 600	FOUQUERAND Lucienne	*T19124648*				11.56	-25 653.51
-	16/12/19	VEN	21 601	DAVID Genevieve	*T19124649*				57.82	-25 711.33
-	16/12/19	VEN	21 602	DESCHAMPS Monique	*T19124650*				18.48	-25 729.81
-	16/12/19	VEN	21 603	BORASSA Françoise	*T19124651*				36.97	-25 766.78
-	16/12/19	VEN	21 604	MARCUSE Jeanne	*T19124652*				12.32	-25 779.10
-	16/12/19	VEN	21 605	BOILLOT Monique	*T19124653*				17.35	-25 796.45
-	16/12/19	VEN	21 606	GUILLEMAUD ODILE	*T19124654*				6.16	-25 802.61
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*				12.32	-25 814.93
-	17/12/19	VEN	21 609	TIXIER Denise	*T19124657*				30.81	-25 845.74
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*				61.61	-25 907.35
-	17/12/19	VEN	21 613	DIOT Marie therese	*T19124661*				6.16	-25 913.51
-	17/12/19	VEN	21 614	DIOT Marie therese	*T19124662*				55.45	-25 968.96
-	17/12/19	VEN	21 615	TRUCHOT Christian	*T19124663*				18.48	-25 987.44
-	17/12/19	VEN	21 616	SIMONIN Claude	*T19124664*				11.56	-25 999.00
-	18/12/19	VEN	21 617	SPINNEWEBER Herve	*T19124665*				11.56	-26 010.56
-	18/12/19	VEN	21 621	DEPAYE Brigitte	*T19124669*				12.32	-26 022.88
-	18/12/19	VEN	21 622	RATTE Nelly	*T19124670*				11.56	-26 034.44
-	19/12/19	VEN	21 624	BONY CATHERINE	*T19124672*				24.64	-26 059.08
-	19/12/19	VEN	21 626	GILLARD Jacques	*T19124674*				23.13	-26 082.21
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*				61.61	-26 143.82
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*				4.74	-26 148.56
-	19/12/19	VEN	21 628	MILOT ROGER	*T19124676*				30.81	-26 179.37
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*				28.91	-26 208.28
-	20/12/19	VEN	21 630	MOUGENOT Gérard	*T19124678*				28.91	-26 237.19
-	20/12/19	VEN	21 630	MOUGENOT Gérard	*T19124678*				3.79	-26 240.98
-	20/12/19	VEN	21 631	MONIQUE Arlette	*T19124679*				5.78	-26 246.76
-	20/12/19	VEN	21 632	NOURRY Jean marc	*T19124680*				23.13	-26 269.89
-	23/12/19	VEN	21 633	ROYER Jérome	*T19124681*				11.56	-26 281.45
-	23/12/19	VEN	21 634	GIRARD Juliette	*T19124682*				11.56	-26 293.01
-	23/12/19	VEN	21 635	MARY LOIC	*T19124683*				3.79	-26 296.80
-	23/12/19	VEN	21 636	FICHOT ANDRE	*T19124684*				24.64	-26 321.44
-	26/12/19	VEN	21 556	RIOND Marcel	*F19120726*				236.97	-26 558.41
-	26/12/19	VEN	21 638	GAUDILLERE MICHEL	*T19124686*				12.32	-26 570.73
-	27/12/19	VEN	21 639	TERRAND Roland	*T19124687*				6.16	-26 576.89
-	27/12/19	VEN	21 640	EUVRARD Jean	*T19124688*				12.32	-26 589.21
-	27/12/19	VEN	21 641	BORNET Huguette	*T19124689*				12.32	-26 601.53
-	30/12/19	VEN	21 557	DE LESTRAC Nathalie	*F19120727*				189.57	-26 791.10

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-	30/12/19	VEN	21 643	GUILLEMAUD ODILE	*T19124691*				12.32	-26 803.42
-	30/12/19	VEN	21 644	BEAUT Anne marie	*T19124692*				17.35	-26 820.77
				Total des mouvements de la période				**256.85**	**27 077.62**	**-26 820.77**
				Solde comptable 707240 ACCESSOIRES BEAUNE 5.5 au 31/12/2019				**256.85**	**27 077.62**	**-26 820.77**
				707241 : ACCESSOIRES TOURNUS 5.5						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	23/01/19	VEN	18 705	TISSIER Jean luc	*T19010785*				11.56	-11.56
-	25/01/19	VEN	18 706	FARRIS Dina	*T19010786*				34.69	-46.25
-	29/01/19	VEN	18 707	GOUR Lucien	*T19010787*				11.56	-57.81
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*				40.47	-98.28
-	31/01/19	VEN	18 703	VILLE FLORENCE	*F19010159*				758.29	-856.57
-	05/02/19	VEN	18 713	GONNET André	*F19020160*				189.57	-1 046.14
-	19/02/19	VEN	18 717	THEVENARD Paul	*T19020789*				12.32	-1 058.46
-	19/02/19	VEN	18 718	BIEVRE POULALIER Yvette	*T19020790*				5.78	-1 064.24
-	19/02/19	VEN	18 719	SANVERT Nicole	*T19020791*				23.13	-1 087.37
-	19/02/19	VEN	18 720	PASSAGE	*T19020792*				6.16	-1 093.53
-	19/02/19	VEN	18 721	MOREAU Pierre	*T19020793*				11.94	-1 105.47
-	19/02/19	VEN	18 722	MICHAUD Andre	*T19020794*				24.64	-1 130.11
-	19/02/19	VEN	18 723	SYRE Colette	*T19020795*				24.64	-1 154.75
-	19/02/19	VEN	18 724	CARLE Cecile	*T19020796*				1.90	-1 156.65
-	19/02/19	VEN	18 724	CARLE Cecile	*T19020796*				24.64	-1 181.29
-	19/02/19	VEN	18 725	RAMEL Josette	*T19020797*				12.32	-1 193.61
-	19/02/19	VEN	18 726	MATHEY Andree	*T19020798*				11.56	-1 205.17
-	19/02/19	VEN	18 727	MEUN Michelle	*T19020799*				12.32	-1 217.49
-	19/02/19	VEN	18 728	DELPHIN Daniel	*T19020800*				17.35	-1 234.84
-	19/02/19	VEN	18 729	CHETAUD Marie	*T19020801*				18.48	-1 253.32
-	05/03/19	VEN	18 744	MARICHY Nicole	*T19030802*				57.82	-1 311.14
-	15/03/19	VEN	18 745	TISSIER Jean luc	*T19030803*				12.32	-1 323.46
-	19/03/19	VEN	18 746	CHATEAU MARIE HELENE	*T19030804*				24.64	-1 348.10
-	22/03/19	VEN	18 747	HUMBERT Luncien	*T19030805*				40.85	-1 388.95
-	22/03/19	VEN	18 748	PASSAGE	*T19030806*				6.16	-1 395.11
-	22/03/19	VEN	18 749	PYS Eliane	*T19030807*				16.58	-1 411.69
-	22/03/19	VEN	18 750	PASSAGE	*T19030808*				23.13	-1 434.82
-	22/03/19	VEN	18 751	FETAT Michele	*T19030809*				43.60	-1 478.42
-	22/03/19	VEN	18 752	FERR Jean	*T19030810*				11.56	-1 489.98
-	22/03/19	VEN	18 754	PROS Claudius	*T19030812*				35.07	-1 525.05
-	22/03/19	VEN	18 756	CLERC Michele	*T19030814*				34.69	-1 559.74
-	22/03/19	VEN	18 757	AUBERT Jean claude	*T19030815*				17.35	-1 577.09
-	22/03/19	VEN	18 758	PASSAGE	*T19030816*				24.64	-1 601.73
-	02/04/19	VEN	18 776	BAISSARD Michele	*T19040817*				12.32	-1 614.05
-	02/04/19	VEN	18 777	VORILLON Marie bernadette	*T19040818*				3.79	-1 617.84
-	02/04/19	VEN	18 777	VORILLON Marie bernadette	*T19040818*				24.64	-1 642.48
-	08/04/19	VEN	18 778	MAURER MATHIEU	*T19040819*			11.56		-1 630.92
-	11/04/19	VEN	18 779	CHARLES Philippe	*T19040820*				12.32	-1 643.24
-	11/04/19	VEN	18 780	RA Gabrielle	*T19040821*				12.32	-1 655.56
-	11/04/19	VEN	18 781	CLERC Michele	*T19040822*				125.12	-1 780.68
-	11/04/19	VEN	18 782	JACQUET Simone	*T19040823*				45.15	-1 825.83
-	23/04/19	VEN	18 783	PONCIN Béatrice	*T19040824*				57.82	-1 883.65
-	23/04/19	VEN	18 784	FAVRE Michel	*T19040825*				30.81	-1 914.46
-	23/04/19	VEN	18 785	GOURRAT Daniel	*T19040826*				11.56	-1 926.02

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-	23/04/19	VEN	18 785	GOURRAT Daniel	*T19040826*				5.78	-1 931.80
-	14/05/19	VEN	18 795	TISSIER Jean luc	*F19050173*				12.32	-1 944.12
-	14/05/19	VEN	18 800	GONTHIER Jacqueline	*T19050827*				34.69	-1 978.81
-	16/05/19	VEN	18 796	VINCENT MARCEL	*F19050174*				71.09	-2 049.90
-	21/05/19	VEN	18 797	MOREAU Pierre	*F19050175*				142.18	-2 192.08
-	21/05/19	VEN	18 801	DELPHIN Daniel	*T19050828*				17.35	-2 209.43
-	21/05/19	VEN	18 802	BOURISVILLE JOSIAN	*T19050829*				24.64	-2 234.07
-	21/05/19	VEN	18 803	DALL ACQUA Jacqueline	*T19050830*				51.66	-2 285.73
-	21/05/19	VEN	18 804	CARLE Cecile	*T19050831*				17.35	-2 303.08
-	21/05/19	VEN	18 804	CARLE Cecile	*T19050831*				4.74	-2 307.82
-	21/05/19	VEN	18 805	MICHAUD Andre	*T19050832*				17.35	-2 325.17
-	21/05/19	VEN	18 806	GONTHIER Jacqueline	*T19050833*				24.64	-2 349.81
-	21/05/19	VEN	18 807	CARLE Cecile	*T19050834*				57.82	-2 407.63
-	21/05/19	VEN	18 809	PILIEUX Pascal	*T19050836*				61.61	-2 469.24
-	21/05/19	VEN	18 810	FLEURY BERNARD	*T19050837*				24.64	-2 493.88
-	29/05/19	VEN	18 799	MAILLY FLAVIE	*F19050177*				125.12	-2 619.00
-	11/06/19	VEN	18 819	GIGER Carlo	*F19060178*				125.12	-2 744.12
-	11/06/19	VEN	18 825	PYS Eliane	*T19060838*				12.32	-2 756.44
-	11/06/19	VEN	18 826	VILLETTE YVETTE	*T19060839*			61.61		-2 694.83
-	11/06/19	VEN	18 827	VILLETTE YVETTE	*T19060840*				61.61	-2 756.44
-	11/06/19	VEN	18 828	DUMOUSSEAU JEAN	*T19060841*				6.64	-2 763.08
-	17/06/19	VEN	18 829	FILLEULE Simone	*T19060842*				17.35	-2 780.43
-	17/06/19	VEN	18 830	CHEVENET Yvette	*T19060843*				24.64	-2 805.07
-	17/06/19	VEN	18 831	DESCHAM Marcel	*T19060844*				28.91	-2 833.98
-	17/06/19	VEN	18 832	THIVENT MARTINE	*T19060845*				18.48	-2 852.46
-	17/06/19	VEN	18 833	ESNAULT Josiane	*T19060846*				18.48	-2 870.94
-	17/06/19	VEN	18 834	CARLE Cecile	*T19060847*				24.64	-2 895.58
-	17/06/19	VEN	18 835	PASSAGE	*T19060848*				17.35	-2 912.93
-	18/06/19	VEN	18 836	BRUCHON Michel	*T19060849*				61.61	-2 974.54
-	20/06/19	VEN	18 837	MAZOYER GEORGES	*T19060850*				28.91	-3 003.45
-	25/06/19	VEN	18 822	GORMAND Annie	*F19060181*				71.09	-3 074.54
-	25/06/19	VEN	18 838	CLERC Michele	*T19060851*				34.69	-3 109.23
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*				28.91	-3 138.14
-	25/06/19	VEN	18 841	RAMEL Josette	*T19060854*				28.91	-3 167.05
-	25/06/19	VEN	18 842	PASSAGE	*T19060855*				30.81	-3 197.86
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*				11.56	-3 209.42
-	27/06/19	VEN	18 844	VAIRET LEON	*T19060857*				11.56	-3 220.98
-	27/06/19	VEN	18 844	VAIRET LEON	*T19060857*				3.79	-3 224.77
-	27/06/19	VEN	18 845	SOLOGNY Anne marie	*T19060858*				12.32	-3 237.09
-	27/06/19	VEN	18 846	BA Colette	*T19060859*				24.64	-3 261.73
-	27/06/19	VEN	18 847	MICHAUD Andre	*T19060860*				7.58	-3 269.31
-	27/06/19	VEN	18 847	MICHAUD Andre	*T19060860*				24.64	-3 293.95
-	27/06/19	VEN	18 848	PYS Eliane	*T19060861*				12.32	-3 306.27
-	27/06/19	VEN	18 850	MEUN Michelle	*T19060863*				12.32	-3 318.59
-	27/06/19	VEN	18 851	THEVENARD Michel	*T19060864*				11.56	-3 330.15
-	27/06/19	VEN	18 851	THEVENARD Michel	*T19060864*				3.79	-3 333.94
-	02/07/19	VEN	18 859	FERR Jean	*F19070184*				71.09	-3 405.03
-	18/07/19	VEN	18 867	MARI Jacques	*T19070865*				28.91	-3 433.94
-	18/07/19	VEN	18 868	PROS Claudius	*T19070866*				17.35	-3 451.29
-	23/07/19	VEN	18 866	TISSIER Jean luc	*F19070191*				18.48	-3 469.77
-	25/07/19	VEN	18 869	GAUDILLIER Therese	*T19070867*				66.35	-3 536.12

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-	01/08/19	VEN	18 875	VEDRINE BERNARD	*F19080193*				66.35	-3 602.47
-	04/09/19	VEN	18 883	CHAPOT MICHELLE	*F19090196*				682.46	-4 284.93
-	10/09/19	VEN	18 884	FLEURY BERNARD	*F19090197*				238.86	-4 523.79
-	10/09/19	VEN	18 887	CARLE Cecile	*T19090868*				24.64	-4 548.43
-	10/09/19	VEN	18 887	CARLE Cecile	*T19090868*				3.79	-4 552.22
-	10/09/19	VEN	18 888	JACQUET Simone	*T19090869*				17.35	-4 569.57
-	10/09/19	VEN	18 889	HUMBERT Luncien	*T19090870*				36.97	-4 606.54
-	10/09/19	VEN	18 890	MICHAUD Andre	*T19090871*				24.64	-4 631.18
-	10/09/19	VEN	18 891	ARNOULT JEAN CLAUDE	*T19090872*				11.56	-4 642.74
-	10/09/19	VEN	18 893	MAGNIEN Colette	*T19090874*				36.97	-4 679.71
-	10/09/19	VEN	18 894	PYS Eliane	*T19090875*				12.32	-4 692.03
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*				36.97	-4 729.00
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*				3.79	-4 732.79
-	10/09/19	VEN	18 896	DALL ACQUA Jacqueline	*T19090877*				23.13	-4 755.92
-	19/09/19	VEN	18 897	GEOFFROY PAUL Georges	*T19090878*				10.24	-4 766.16
-	24/09/19	VEN	18 898	BERTHELIER Gilberte	*T19090879*				10.24	-4 776.40
-	24/09/19	VEN	18 899	MORIN Eliane	*T19090880*				11.56	-4 787.96
-	24/09/19	VEN	18 900	MEUN Michelle	*T19090881*				5.78	-4 793.74
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*				18.48	-4 812.22
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*				5.21	-4 817.43
-	08/10/19	VEN	21 924	TISSIER Jean luc	*F19100200*				10.24	-4 827.67
-	11/10/19	VEN	21 930	MICHAUD Andre	*T19100886*				23.13	-4 850.80
-	11/10/19	VEN	21 931	MEUN Michelle	*T19100887*				20.28	-4 871.08
-	11/10/19	VEN	21 932	PROS Claudius	*T19100888*				40.00	-4 911.08
-	07/11/19	VEN	21 936	DESCHAMPS Léon	*F19110202*				312.80	-5 223.88
-	07/11/19	VEN	21 937	PLATTRET Christiane	*F19110203*				33.18	-5 257.06
-	08/11/19	VEN	21 939	CHAUMONT Marc	*F19110205*				189.57	-5 446.63
-	14/11/19	VEN	21 940	BERNOUX Denise	*F19110206*				320.38	-5 767.01
-	14/11/19	VEN	21 941	PASSAGE	*T19110889*				61.61	-5 828.62
-	14/11/19	VEN	21 942	CHEVENET Yvette	*T19110890*				11.56	-5 840.18
-	14/11/19	VEN	21 942	CHEVENET Yvette	*T19110890*				3.79	-5 843.97
-	14/11/19	VEN	21 943	TOUZET-PERRAUT Suzanne	*T19110891*				10.24	-5 854.21
-	14/11/19	VEN	21 944	TESSIER Antoinette	*T19110892*				8.53	-5 862.74
-	14/11/19	VEN	21 944	TESSIER Antoinette	*T19110892*				30.81	-5 893.55
-	14/11/19	VEN	21 945	FETAT Michele	*T19110893*				11.56	-5 905.11
-	14/11/19	VEN	21 946	VINCENT MARCEL	*T19110894*				10.24	-5 915.35
-	14/11/19	VEN	21 947	MAZOYER GEORGES	*T19110895*				25.59	-5 940.94
-	26/11/19	VEN	21 948	THEVENARD Paul	*T19110896*				10.24	-5 951.18
-	03/12/19	VEN	21 955	BADEY Colette	*F19120208*				236.97	-6 188.15
-	26/12/19	VEN	21 961	ANTOINE Lucienne	*T19120898*				15.36	-6 203.51
-	26/12/19	VEN	21 962	PASSAGE	*T19120899*				10.24	-6 213.75
-	26/12/19	VEN	21 963	BOTTON Jacqueline	*T19120900*				17.35	-6 231.10
				Total des mouvements de la période				**73.17**	**6 304.27**	**-6 231.10**
				Solde comptable 707241 ACCESSOIRES TOURNUS 5.5 au 31/12/2019				**73.17**	**6 304.27**	**-6 231.10**
				707242 : ACCESSOIRES CHALON 5.5						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	02/01/19	VEN	18 949	OMBRET JEAN CLAUDE	*T19011959*				28.91	-28.91
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*				12.32	-41.23
-	07/01/19	VEN	18 951	PEERE Roger	*T19011961*				17.35	-58.58
-	08/01/19	VEN	18 940	BOYAT ANNE-LISE	*F19010349*				464.45	-523.03

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-	08/01/19	VEN	18 952	DUVERNAY Robert	*T19011962*				24.64	-547.67
-	08/01/19	VEN	18 953	LEMAIRE Cecile	*T19011963*				23.13	-570.80
-	09/01/19	VEN	18 955	AOUF DORSAF	*T19011965*				12.32	-583.12
-	10/01/19	VEN	18 956	DUCREUX SIMONE	*T19011966*				7.58	-590.70
-	10/01/19	VEN	18 957	SAUTIERE Bernard	*T19011967*				49.29	-639.99
-	10/01/19	VEN	18 958	grillot renee	*T19011968*				34.69	-674.68
-	10/01/19	VEN	18 959	BROSSARD JOSETTE	*T19011969*				17.35	-692.03
-	14/01/19	VEN	18 961	GATTI Madeleine	*T19011971*				61.61	-753.64
-	14/01/19	VEN	18 963	ALLORO NICOLE	*T19011973*				11.56	-765.20
-	15/01/19	VEN	18 964	BOUILLOT MICHEL	*T19011974*				6.16	-771.36
-	15/01/19	VEN	18 965	GAUTHERON Michel	*T19011975*				61.61	-832.97
-	15/01/19	VEN	18 965	GAUTHERON Michel	*T19011975*				3.79	-836.76
-	17/01/19	VEN	18 968	GUY Bernard	*T19011978*				28.91	-865.67
-	18/01/19	VEN	18 971	TISSOT Guy	*T19011981*				24.64	-890.31
-	22/01/19	VEN	18 973	SCHMID Marguerite	*T19011983*				12.32	-902.63
-	23/01/19	VEN	18 974	RAVENET Jean	*T19011984*				12.32	-914.95
-	23/01/19	VEN	18 975	RAVENET Nicole	*T19011985*				12.32	-927.27
-	24/01/19	VEN	18 976	CAPLET Carine	*T19011986*				5.78	-933.05
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*				23.13	-956.18
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*				23.13	-979.31
-	25/01/19	VEN	18 979	GUYOT Daniele	*T19011989*				61.61	-1 040.92
-	25/01/19	VEN	18 980	DELIRY Monique	*T19011990*				34.69	-1 075.61
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*				11.56	-1 087.17
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*				3.79	-1 090.96
-	28/01/19	VEN	18 982	BLANDENET Nicole	*T19011992*				11.56	-1 102.52
-	29/01/19	VEN	18 983	LUCE MICHELINE	*T19011993*				18.48	-1 121.00
-	30/01/19	VEN	18 984	VIROT Lucienne	*T19011994*				12.32	-1 133.32
-	31/01/19	VEN	18 986	NUGIER Brigitte	*T19011996*				12.32	-1 145.64
-	31/01/19	VEN	18 987	FARGEOT LINA	*T19011997*				11.56	-1 157.20
-	04/02/19	VEN	19 029	MANGINI ANTOINE	*T19021998*				12.32	-1 169.52
-	04/02/19	VEN	19 030	PAUTET Remy	*T19021999*				5.78	-1 175.30
-	05/02/19	VEN	19 031	BOUVET Josiane	*T19022000*				46.26	-1 221.56
-	05/02/19	VEN	19 032	TALPIN Daniel	*T19022001*				11.56	-1 233.12
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*				23.13	-1 256.25
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*				23.13	-1 279.38
-	06/02/19	VEN	19 035	MOREL JEAN	*T19022004*				11.56	-1 290.94
-	06/02/19	VEN	19 036	FEBRER Eliane	*T19022005*				28.91	-1 319.85
-	06/02/19	VEN	19 037	FEBRER Jocelyn	*T19022006*				28.91	-1 348.76
-	06/02/19	VEN	19 038	PEERE Ginette	*T19022007*				17.35	-1 366.11
-	06/02/19	VEN	19 039	PEERE Roger	*T19022008*				17.35	-1 383.46
-	06/02/19	VEN	19 040	GAUDRY Marie christine	*T19022009*				5.78	-1 389.24
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*				11.56	-1 400.80
-	07/02/19	VEN	19 042	ramos rui	*T19022011*				23.13	-1 423.93
-	07/02/19	VEN	19 043	SERMET Patricia	*T19022012*				11.56	-1 435.49
-	07/02/19	VEN	19 044	MORMICHE Michel	*T19022013*				34.69	-1 470.18
-	08/02/19	VEN	19 046	LIMONET NICOLE	*T19022015*				12.32	-1 482.50
-	12/02/19	VEN	19 047	DESCHAMPS Jean yves	*T19022016*				61.61	-1 544.11
-	13/02/19	VEN	19 048	BOYER Robert	*T19022017*				5.78	-1 549.89
-	13/02/19	VEN	19 049	PEREZ DELGADO MICHEL	*T19022018*				7.58	-1 557.47
-	14/02/19	VEN	19 052	philibert André	*T19022021*				11.56	-1 569.03
-	14/02/19	VEN	19 053	sapaly daniel	*T19022022*				57.82	-1 626.85
-	14/02/19	VEN	19 054	PELLETIER Georges	*T19022023*				57.82	-1 684.67

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-	14/02/19	VEN	19 055	LANNEAU Gisele	*T19022024*				23.13	-1 707.80
-	15/02/19	VEN	19 056	BOUSSAFSAF Hadda	*T19022025*				11.56	-1 719.36
-	15/02/19	VEN	19 057	JOLY Jean michel	*T19022026*				61.61	-1 780.97
-	15/02/19	VEN	19 059	ARIFA MOHAMED	*T19022028*				5.78	-1 786.75
-	18/02/19	VEN	19 060	BAROIN Marie jeanne	*T19022029*				61.61	-1 848.36
-	18/02/19	VEN	19 061	CARTIER Ginette	*T19022030*				57.82	-1 906.18
-	19/02/19	VEN	19 063	DELARCHE Marcel	*T19022032*				11.56	-1 917.74
-	20/02/19	VEN	19 025	SCLARSIC RACHEL	*F19020360*				199.05	-2 116.79
-	20/02/19	VEN	19 064	RAMOUSSE PAUL	*T19022033*				36.97	-2 153.76
-	20/02/19	VEN	19 065	GONON Sandrine	*T19022034*				24.64	-2 178.40
-	21/02/19	VEN	19 066	DALLA COSTA CLAUDETTE	*T19022035*				12.32	-2 190.72
-	21/02/19	VEN	19 068	DESBROSSES Michel	*T19022037*				24.64	-2 215.36
-	21/02/19	VEN	19 069	BELLON ANDREE	*T19022038*				5.78	-2 221.14
-	21/02/19	VEN	19 070	POTHRAT JEAN	*T19022039*				28.91	-2 250.05
-	22/02/19	VEN	19 071	CATHERINET Joel	*T19022040*				18.48	-2 268.53
-	22/02/19	VEN	19 072	BLANDENET Charles	*T19022041*				12.32	-2 280.85
-	22/02/19	VEN	19 073	BAVEUX Jean paul	*T19022042*				28.91	-2 309.76
-	25/02/19	VEN	19 074	LOUCHIN Bernard	*T19022043*				17.35	-2 327.11
-	27/02/19	VEN	19 075	AOUF DORSAF	*T19022044*				18.48	-2 345.59
-	27/02/19	VEN	19 076	BUCHER Renee	*T19022045*				11.56	-2 357.15
-	27/02/19	VEN	19 077	PHILIPPE Claudette	*T19022046*				23.13	-2 380.28
-	27/02/19	VEN	19 078	PHILIPPE Henri	*T19022047*				36.97	-2 417.25
-	27/02/19	VEN	19 079	MATHY ANDREE	*T19022048*				23.13	-2 440.38
-	28/02/19	VEN	19 080	INES Filomena	*T19022049*				12.32	-2 452.70
-	01/03/19	VEN	19 126	BRIERE Madeleine	*T19032050*				24.64	-2 477.34
-	01/03/19	VEN	19 127	BRAILLON Claude	*T19032051*				18.48	-2 495.82
-	01/03/19	VEN	19 129	PETITJEAN Simone	*T19032053*				17.35	-2 513.17
-	05/03/19	VEN	19 130	PECHOUX Jean-Marc	*T19032054*				17.35	-2 530.52
-	06/03/19	VEN	19 131	MARCEAUX Louis	*T19032055*				59.72	-2 590.24
-	06/03/19	VEN	19 132	DARD Alain	*T19032056*				23.13	-2 613.37
-	06/03/19	VEN	19 133	ROULLEAU Danielle	*T19032057*				61.61	-2 674.98
-	07/03/19	VEN	19 134	VARY Gilles	*T19032058*				23.13	-2 698.11
-	08/03/19	VEN	19 135	CHALUMEAU Monique	*T19032059*				36.97	-2 735.08
-	11/03/19	VEN	19 136	CHAVAND JEAN	*T19032060*				57.82	-2 792.90
-	11/03/19	VEN	19 137	CHAVAND JEAN	*T19032061*			57.82		-2 735.08
-	11/03/19	VEN	19 138	CHAVAND JEAN	*T19032062*				57.82	-2 792.90
-	13/03/19	VEN	19 140	GRIVEAUX Paul	*T19032064*				6.16	-2 799.06
-	13/03/19	VEN	19 141	JUSSIAUX Gérard	*T19032065*				12.32	-2 811.38
-	13/03/19	VEN	19 142	BERNARD Liliane	*T19032066*				17.35	-2 828.73
-	13/03/19	VEN	19 143	SCLARSIC RACHEL	*T19032067*				61.61	-2 890.34
-	13/03/19	VEN	19 144	lacroix georgette	*T19032068*				11.56	-2 901.90
-	15/03/19	VEN	19 145	THIBAUDET Alain	*T19032069*				57.82	-2 959.72
-	15/03/19	VEN	19 146	NICOLET MICHEL	*T19032070*				18.48	-2 978.20
-	15/03/19	VEN	19 147	PACCAUD Andree	*T19032071*				28.91	-3 007.11
-	19/03/19	VEN	19 148	BARD Andrée	*T19032072*				11.56	-3 018.67
-	19/03/19	VEN	19 149	MARINIER Leon	*T19032073*				24.64	-3 043.31
-	19/03/19	VEN	19 150	WALA Henri	*T19032074*				11.56	-3 054.87
-	19/03/19	VEN	19 151	DUTHOY GUY	*T19032075*				11.56	-3 066.43
-	21/03/19	VEN	19 153	DESBROSSES Michel	*T19032077*				3.79	-3 070.22
-	22/03/19	VEN	19 154	DELARCHE Marcel	*T19032078*				12.32	-3 082.54
-	22/03/19	VEN	19 155	DUPARAY Andree	*T19032079*				23.13	-3 105.67
-	22/03/19	VEN	19 156	GONON Sandrine	*T19032080*				10.43	-3 116.10

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-	25/03/19	VEN	19 157	VERNET Andree	*T19032081*				3.79	-3 119.89
-	25/03/19	VEN	19 157	VERNET Andree	*T19032081*				23.13	-3 143.02
-	25/03/19	VEN	19 158	HADDADI Lekbira	*T19032082*				17.35	-3 160.37
-	25/03/19	VEN	19 158	HADDADI Lekbira	*T19032082*				3.79	-3 164.16
-	28/03/19	VEN	19 159	ALLORO NICOLE	*T19032083*				11.56	-3 175.72
-	28/03/19	VEN	19 160	BOUILLOT ROBERT	*T19032084*				3.79	-3 179.51
-	28/03/19	VEN	19 161	QUENTIN LUCETTE	*T19032085*				5.78	-3 185.29
-	28/03/19	VEN	19 162	GRILLARD Germaine	*T19032086*				17.35	-3 202.64
-	29/03/19	VEN	19 163	IMBERT Christian	*T19032087*				17.35	-3 219.99
-	29/03/19	VEN	19 164	CARRE Claudine	*T19032088*				12.32	-3 232.31
-	01/04/19	VEN	19 217	VIROT Lucienne	*T19042089*				18.48	-3 250.79
-	01/04/19	VEN	19 218	CHAUSSARD Pierre	*T19042090*				5.78	-3 256.57
-	02/04/19	VEN	19 219	DALLA COSTA CLAUDETTE	*T19042091*				12.32	-3 268.89
-	02/04/19	VEN	19 220	SETIER ANDREE	*T19042092*				5.78	-3 274.67
-	03/04/19	VEN	19 221	FAVERJON ANDRE	*T19042093*				17.35	-3 292.02
-	03/04/19	VEN	19 222	BONIN Norbert	*T19042094*				3.79	-3 295.81
-	03/04/19	VEN	19 222	BONIN Norbert	*T19042094*				57.82	-3 353.63
-	03/04/19	VEN	19 223	SAHITI SEVDIJE	*T19042095*				5.78	-3 359.41
-	04/04/19	VEN	19 224	VERNET Andree	*T19042096*				24.64	-3 384.05
-	04/04/19	VEN	19 225	LIMONET NICOLE	*T19042097*				24.64	-3 408.69
-	04/04/19	VEN	19 226	FOREST Maud	*T19042098*				12.32	-3 421.01
-	05/04/19	VEN	19 228	BUGUET JEAN JACQUES	*T19042100*				11.56	-3 432.57
-	08/04/19	VEN	19 229	BLANDENET Charles	*T19042101*				5.78	-3 438.35
-	08/04/19	VEN	19 230	COULON ODILE	*T19042102*				4.74	-3 443.09
-	08/04/19	VEN	19 231	RAMOUSSE PAUL	*T19042103*			34.69		-3 408.40
-	08/04/19	VEN	19 232	test	*T19042104*			5.78		-3 402.62
-	09/04/19	VEN	19 234	INES Filomena	*T19042106*				11.56	-3 414.18
-	10/04/19	VEN	19 235	GENIN Patrice	*T19042107*				12.13	-3 426.31
-	11/04/19	VEN	19 236	BOUILLOT Marie Claude	*T19042108*				11.56	-3 437.87
-	11/04/19	VEN	19 237	GEHAN Suzanne	*T19042109*				23.13	-3 461.00
-	12/04/19	VEN	19 239	FARGEOT LINA	*T19042111*				11.56	-3 472.56
-	12/04/19	VEN	19 240	GRIVEAUX Paul	*T19042112*				12.32	-3 484.88
-	15/04/19	VEN	19 241	RIOLLET MARCELLE	*T19042113*				24.64	-3 509.52
-	17/04/19	VEN	19 244	DUTHOY GUY	*T19042116*				12.32	-3 521.84
-	17/04/19	VEN	19 246	JOLY MARGUERITE	*T19042118*				57.82	-3 579.66
-	17/04/19	VEN	19 247	PECHOUX Jean-Marc	*T19042119*				11.56	-3 591.22
-	18/04/19	VEN	19 248	RENOUD GRAPPIN Annic	*T19042120*				17.35	-3 608.57
-	18/04/19	VEN	19 249	SAULNIER Annie	*T19042121*				61.61	-3 670.18
-	18/04/19	VEN	19 250	BOIVIN Raymonde	*T19042122*				23.13	-3 693.31
-	18/04/19	VEN	19 251	JUGNET Angélica	*T19042123*				12.32	-3 705.63
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*				11.56	-3 717.19
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*				3.79	-3 720.98
-	19/04/19	VEN	19 253	MARINIER Leon	*T19042125*				7.58	-3 728.56
-	23/04/19	VEN	19 254	MOREL JEAN	*T19042126*				11.56	-3 740.12
-	24/04/19	VEN	19 255	DEMORTIERE Daniel	*T19042127*				28.91	-3 769.03
-	24/04/19	VEN	19 256	BOUVET Josiane	*T19042128*				43.13	-3 812.16
-	24/04/19	VEN	19 257	test	*T19042129*				5.78	-3 817.94
-	25/04/19	VEN	19 258	PELLETIER Ginette	*T19042130*				33.18	-3 851.12
-	25/04/19	VEN	19 259	PISSELOUP GUY	*T19042131*				3.79	-3 854.91
-	26/04/19	VEN	19 260	DELORD JOSETTE	*T19042132*				57.82	-3 912.73
-	26/04/19	VEN	19 261	SCHMID Marguerite	*T19042133*				11.56	-3 924.29
-	29/04/19	VEN	19 216	DUPARAY Andree	*F19040381*				255.92	-4 180.21

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-	29/04/19	VEN	19 263	WURFFEL Simone	*T19042135*				49.29	-4 229.50
-	30/04/19	VEN	19 265	BRAILLON Claude	*T19042137*				17.35	-4 246.85
-	02/05/19	VEN	19 315	CHACHUAT Madeleine	*T19052138*				61.61	-4 308.46
-	02/05/19	VEN	19 316	CLEMENT Joseph	*T19052139*				5.78	-4 314.24
-	02/05/19	VEN	19 317	FAVERJON ANDRE	*T19052140*				17.35	-4 331.59
-	02/05/19	VEN	19 320	PEERE Roger	*T19052143*				17.35	-4 348.94
-	02/05/19	VEN	19 321	PEERE Ginette	*T19052144*				17.35	-4 366.29
-	03/05/19	VEN	19 322	BOUSSAFSAF Hadda	*T19052145*				11.56	-4 377.85
-	03/05/19	VEN	19 323	AUMAILLEY Daniel	*T19052146*				36.97	-4 414.82
-	06/05/19	VEN	19 326	ROUTIER Philippe	*T19052149*				6.16	-4 420.98
-	06/05/19	VEN	19 326	ROUTIER Philippe	*T19052149*				24.64	-4 445.62
-	07/05/19	VEN	19 327	BOULY NICOLE	*T19052150*				11.56	-4 457.18
-	07/05/19	VEN	19 328	AOUF DORSAF	*T19052151*				12.32	-4 469.50
-	07/05/19	VEN	19 329	AOUF DORSAF	*T19052152*			12.32		-4 457.18
-	07/05/19	VEN	19 330	SCHMITZ MARIE PAULETTE	*T19052153*				17.35	-4 474.53
-	09/05/19	VEN	19 331	TENKES Marie nicole	*T19052154*				17.35	-4 491.88
-	10/05/19	VEN	19 332	BOSSU Gerard	*T19052155*				23.13	-4 515.01
-	13/05/19	VEN	19 306	DEPONT GENEVIEVE	*F19050386*				35.55	-4 550.56
-	13/05/19	VEN	19 306	DEPONT GENEVIEVE	*F19050386*				35.55	-4 586.11
-	13/05/19	VEN	19 307	HERLET ELISABETH	*F19050387*				125.12	-4 711.23
-	13/05/19	VEN	19 333	HERLET ELISABETH	*T19052156*				18.48	-4 729.71
-	14/05/19	VEN	19 334	ROUCH Raymond	*T19052157*				11.56	-4 741.27
-	14/05/19	VEN	19 335	INES Filomena	*T19052158*				11.56	-4 752.83
-	14/05/19	VEN	19 336	BLANDENET Nicole	*T19052159*				11.56	-4 764.39
-	15/05/19	VEN	19 337	COUCHOUX Chantal	*T19052160*				61.61	-4 826.00
-	15/05/19	VEN	19 338	BELLON ANDREE	*T19052161*				5.78	-4 831.78
-	15/05/19	VEN	19 339	DUCREUX SIMONE	*T19052162*				61.61	-4 893.39
-	15/05/19	VEN	19 340	VIOLOT MARCEL	*T19052163*				17.35	-4 910.74
-	15/05/19	VEN	19 342	ramos rui	*T19052165*				24.64	-4 935.38
-	16/05/19	VEN	19 343	FASSION ANDRE	*T19052166*				57.82	-4 993.20
-	16/05/19	VEN	19 344	BAVEUX Jean paul	*T19052167*				28.91	-5 022.11
-	20/05/19	VEN	19 345	LANNEAU Gisele	*T19052168*				23.13	-5 045.24
-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*				61.61	-5 106.85
-	21/05/19	VEN	19 347	lacroix georgette	*T19052170*				11.56	-5 118.41
-	21/05/19	VEN	19 348	GORMAND Annie	*T19052171*				3.79	-5 122.20
-	22/05/19	VEN	19 350	RAVENET Jean	*T19052173*				61.61	-5 183.81
-	22/05/19	VEN	19 351	RAVENET Nicole	*T19052174*				61.61	-5 245.42
-	23/05/19	VEN	19 352	NICOLOT ROBERT	*T19052175*				23.13	-5 268.55
-	23/05/19	VEN	19 353	KEMPA MARTINE	*T19052176*				5.78	-5 274.33
-	23/05/19	VEN	19 354	TALPIN Daniel	*T19052177*				11.56	-5 285.89
-	28/05/19	VEN	19 314	AUDIO PRO	*F19050394*				30.71	-5 316.60
-	28/05/19	VEN	19 314	AUDIO PRO	*F19050394*				30.71	-5 347.31
-	28/05/19	VEN	19 314	AUDIO PRO	*F19050394*				30.71	-5 378.02
-	28/05/19	VEN	19 355	SERMET Patricia	*T19052178*				11.56	-5 389.58
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*				3.79	-5 393.37
-	29/05/19	VEN	19 357	BLANDENET Charles	*T19052180*				12.32	-5 405.69
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*				7.58	-5 413.27
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*				24.64	-5 437.91
-	03/06/19	VEN	19 409	DUPARAY Andree	*T19062182*				11.56	-5 449.47
-	04/06/19	VEN	19 410	MANGINI ANTOINE	*T19062183*				24.64	-5 474.11
-	04/06/19	VEN	19 411	LUCE MICHELINE	*T19062184*				12.32	-5 486.43
-	05/06/19	VEN	19 413	SETIER ANDREE	*T19062186*				5.78	-5 492.21

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-	05/06/19	VEN	19 414	GUY Bernard	*T19062187*				28.91	-5 521.12
-	05/06/19	VEN	19 415	DARD Alain	*T19062188*				17.35	-5 538.47
-	05/06/19	VEN	19 416	BUSSER Rene	*T19062189*				12.32	-5 550.79
-	05/06/19	VEN	19 417	HADDADI Lekbira	*T19062190*				11.56	-5 562.35
-	06/06/19	VEN	19 419	FONTANY Andre	*T19062192*				30.81	-5 593.16
-	06/06/19	VEN	19 420	JUGNET Angélica	*T19062193*				12.32	-5 605.48
-	11/06/19	VEN	19 421	RAVET Michel	*T19062194*				61.61	-5 667.09
-	12/06/19	VEN	19 422	ROUCH Raymond	*T19062195*				11.56	-5 678.65
-	12/06/19	VEN	19 423	FOGLIATA Michel	*T19062196*				4.74	-5 683.39
-	12/06/19	VEN	19 424	DECLERCQ Genevieve	*T19062197*				61.61	-5 745.00
-	13/06/19	VEN	19 426	CAZIN Daniel	*T19062199*				57.82	-5 802.82
-	13/06/19	VEN	19 427	CREGNIAUX Michelle	*T19062200*				24.64	-5 827.46
-	14/06/19	VEN	19 402	VOISIN JEAN	*F19060400*				35.55	-5 863.01
-	14/06/19	VEN	19 429	DELARCHE Marcel	*T19062202*				6.16	-5 869.17
-	14/06/19	VEN	19 430	FEBRER Eliane	*T19062203*				11.56	-5 880.73
-	14/06/19	VEN	19 431	FEBRER Jocelyn	*T19062204*				17.35	-5 898.08
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*				34.69	-5 932.77
-	14/06/19	VEN	19 433	PEERE Ginette	*T19062206*				17.35	-5 950.12
-	18/06/19	VEN	19 434	DALLA COSTA CLAUDETTE	*T19062207*				12.32	-5 962.44
-	18/06/19	VEN	19 435	BOUVET Josiane	*T19062208*				12.32	-5 974.76
-	19/06/19	VEN	19 404	DELPORTE Yvette	*F19060402*				37.91	-6 012.67
-	19/06/19	VEN	19 436	ALLORO NICOLE	*T19062209*				11.56	-6 024.23
-	19/06/19	VEN	19 437	BELLON ANDREE	*T19062210*				11.56	-6 035.79
-	19/06/19	VEN	19 439	GONON Sandrine	*T19062212*				23.13	-6 058.92
-	20/06/19	VEN	19 440	philibert André	*T19062213*				11.56	-6 070.48
-	20/06/19	VEN	19 441	JACQUARD Armand	*T19062214*				61.61	-6 132.09
-	20/06/19	VEN	19 442	GUYOT Daniele	*T19062215*				61.61	-6 193.70
-	21/06/19	VEN	19 406	PELLETIER Ginette	*F19060404*			189.57		-6 004.13
-	24/06/19	VEN	19 443	BESSON HUBERT	*T19062216*				30.81	-6 034.94
-	26/06/19	VEN	19 444	TISSOT Guy	*T19062217*				23.13	-6 058.07
-	26/06/19	VEN	19 445	DARD Alain	*T19062218*				11.56	-6 069.63
-	27/06/19	VEN	19 446	briel Gabriel	*T19062219*				12.32	-6 081.95
-	28/06/19	VEN	19 447	RIOLLET MARCELLE	*T19062220*				36.97	-6 118.92
-	28/06/19	VEN	19 448	JUSSIAUX Gérard	*T19062221*				12.32	-6 131.24
-	01/07/19	VEN	19 507	NICOLET MICHEL	*T19072222*				23.13	-6 154.37
-	01/07/19	VEN	19 509	HERLET ELISABETH	*T19072224*				24.64	-6 179.01
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*				23.13	-6 202.14
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*				28.91	-6 231.05
-	02/07/19	VEN	19 512	DUTHOY GUY	*T19072227*				24.64	-6 255.69
-	03/07/19	VEN	19 493	ARRIGNON Marie therese	*F19070411*				49.29	-6 304.98
-	03/07/19	VEN	19 493	ARRIGNON Marie therese	*F19070411*				49.29	-6 354.27
-	03/07/19	VEN	19 513	IMBERT Christian	*T19072228*				34.69	-6 388.96
-	03/07/19	VEN	19 514	PHILIPPE Claudette	*T19072229*				24.64	-6 413.60
-	03/07/19	VEN	19 515	PHILIPPE Henri	*T19072230*				36.97	-6 450.57
-	04/07/19	VEN	19 498	ARRIGNON Marie therese	*F19070416*			49.29		-6 401.28
-	04/07/19	VEN	19 498	ARRIGNON Marie therese	*F19070416*			49.29		-6 351.99
-	04/07/19	VEN	19 516	DESBROSSES Michel	*T19072231*				18.48	-6 370.47
-	04/07/19	VEN	19 519	FREREJEAN Guy	*T19072234*				23.13	-6 393.60
-	04/07/19	VEN	19 520	FOGLIATA Michel	*T19072235*				4.74	-6 398.34
-	09/07/19	VEN	19 521	MOREL JEAN	*T19072236*				11.56	-6 409.90
-	09/07/19	VEN	19 522	BOIVIN Raymonde	*T19072237*				28.91	-6 438.81
-	09/07/19	VEN	19 523	INES Filomena	*T19072238*				17.35	-6 456.16

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-	10/07/19	VEN	19 499	DUTHOY GUY	*F19070417*				341.23	-6 797.39
-	10/07/19	VEN	19 525	MANGINI ANTOINE	*T19072240*				30.81	-6 828.20
-	10/07/19	VEN	19 526	VIROT Lucienne	*T19072241*				12.32	-6 840.52
-	10/07/19	VEN	19 527	FALCON Odile	*T19072242*				23.13	-6 863.65
-	10/07/19	VEN	19 528	grillot renee	*T19072243*				34.69	-6 898.34
-	10/07/19	VEN	19 529	HADDADI Lekbira	*T19072244*				3.79	-6 902.13
-	10/07/19	VEN	19 529	HADDADI Lekbira	*T19072244*				23.13	-6 925.26
-	11/07/19	VEN	19 530	PELLETIER Ginette	*T19072245*				4.74	-6 930.00
-	11/07/19	VEN	19 531	lacroix georgette	*T19072246*				11.56	-6 941.56
-	15/07/19	VEN	19 533	GENIN Patrice	*T19072248*				12.32	-6 953.88
-	16/07/19	VEN	19 534	RENOUD GRAPPIN Annic	*T19072249*				57.82	-7 011.70
-	17/07/19	VEN	19 535	GUENOT HUGUETTE	*T19072250*				43.13	-7 054.83
-	17/07/19	VEN	19 536	GUENOT Louis	*T19072251*				43.13	-7 097.96
-	22/07/19	VEN	19 537	MATHY ANDREE	*T19072252*				28.91	-7 126.87
-	24/07/19	VEN	19 539	SAINT-OLIVE Anne-Gaele	*T19072254*				11.56	-7 138.43
-	24/07/19	VEN	19 540	BRUN Daniel	*T19072255*				5.78	-7 144.21
-	26/07/19	VEN	19 541	SAUTIERE Bernard	*T19072256*				24.64	-7 168.85
-	26/07/19	VEN	19 542	HADDADI Lekbira	*T19072257*				17.35	-7 186.20
-	26/07/19	VEN	19 542	HADDADI Lekbira	*T19072257*				11.37	-7 197.57
-	26/07/19	VEN	19 543	DE TAILLANDIER Jacques	*T19072258*				3.79	-7 201.36
-	29/07/19	VEN	19 545	DUVERNAY Robert	*T19072260*				24.64	-7 226.00
-	29/07/19	VEN	19 546	SERMET Patricia	*T19072261*				11.56	-7 237.56
-	29/07/19	VEN	19 548	BLANDENET Charles	*T19072263*				5.78	-7 243.34
-	30/07/19	VEN	19 549	SCHMID Marguerite	*T19072264*				11.56	-7 254.90
-	30/07/19	VEN	19 550	PEERE Ginette	*T19072265*				17.35	-7 272.25
-	30/07/19	VEN	19 551	PEERE Roger	*T19072266*				17.35	-7 289.60
-	02/08/19	VEN	19 586	CARRE Claudine	*T19082268*				28.91	-7 318.51
-	07/08/19	VEN	19 590	JUSSIAUX Gérard	*T19082272*				12.32	-7 330.83
-	07/08/19	VEN	19 593	DALLA COSTA CLAUDETTE	*T19082275*				12.32	-7 343.15
-	08/08/19	VEN	19 594	LIMONET NICOLE	*T19082276*				18.48	-7 361.63
-	09/08/19	VEN	19 595	TERRET Madeleine	*T19082277*				57.82	-7 419.45
-	14/08/19	VEN	19 596	ROUTIER Philippe	*T19082278*				24.64	-7 444.09
-	14/08/19	VEN	19 597	GAUTHERON Michel	*T19082279*				7.58	-7 451.67
-	14/08/19	VEN	19 598	MORMICHE Michel	*T19082280*				34.69	-7 486.36
-	14/08/19	VEN	19 599	VERNAY Christiane	*T19082281*				11.56	-7 497.92
-	14/08/19	VEN	19 600	PICHARD Therese	*T19082282*				5.78	-7 503.70
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*				11.56	-7 515.26
-	20/08/19	VEN	19 602	INES Filomena	*T19082284*				17.35	-7 532.61
-	21/08/19	VEN	19 603	BUGUET JEAN JACQUES	*T19082285*				5.78	-7 538.39
-	21/08/19	VEN	19 604	DALLA COSTA CLAUDETTE	*T19082286*				5.78	-7 544.17
-	21/08/19	VEN	19 606	BELLON ANDREE	*T19082288*				11.56	-7 555.73
-	22/08/19	VEN	19 607	CLEMENT Joseph	*T19082289*				28.91	-7 584.64
-	22/08/19	VEN	19 608	CHALUMEAU Monique	*T19082290*				30.81	-7 615.45
-	23/08/19	VEN	19 609	PETITJEAN Simone	*T19082291*				17.35	-7 632.80
-	23/08/19	VEN	19 610	DELARCHE Marcel	*T19082292*				12.32	-7 645.12
-	27/08/19	VEN	19 611	FREREJEAN Guy	*T19082293*				5.78	-7 650.90
-	27/08/19	VEN	19 612	NUGIER Brigitte	*T19082294*				18.48	-7 669.38
-	27/08/19	VEN	19 613	lacroix georgette	*T19082295*				11.56	-7 680.94
-	27/08/19	VEN	19 614	TENKES Marie nicole	*T19082296*				17.35	-7 698.29
-	28/08/19	VEN	19 615	MOREL JEAN	*T19082297*				11.56	-7 709.85
-	28/08/19	VEN	19 617	GAUTHERON Michel	*T19082299*				61.61	-7 771.46
-	28/08/19	VEN	19 618	MORIN Monique	*T19082300*				34.69	-7 806.15

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-	29/08/19	VEN	19 619	AOUF DORSAF	*T19082301*				12.32	-7 818.47
-	30/08/19	VEN	19 620	SAINT-OLIVE Anne-Gaele	*T19082302*				11.56	-7 830.03
-	03/09/19	VEN	19 658	DUPARAY Andree	*T19092303*				11.37	-7 841.40
-	04/09/19	VEN	19 659	BERNARD Liliane	*T19092304*				17.35	-7 858.75
-	04/09/19	VEN	19 660	LUCE MICHELINE	*T19092305*				17.35	-7 876.10
-	04/09/19	VEN	19 662	DUCREUX Gerard	*T19092307*				2.37	-7 878.47
-	04/09/19	VEN	19 663	ALLORO NICOLE	*T19092308*				11.56	-7 890.03
-	05/09/19	VEN	19 664	test	*T19092309*				23.13	-7 913.16
-	05/09/19	VEN	19 665	GRIVEAUX Paul	*T19092310*				6.16	-7 919.32
-	05/09/19	VEN	19 666	RAIMONDI André	*T19092311*				33.18	-7 952.50
-	09/09/19	VEN	19 667	BAROIN Marie jeanne	*T19092312*				5.21	-7 957.71
-	09/09/19	VEN	19 669	BONIN Norbert	*T19092314*				3.79	-7 961.50
-	10/09/19	VEN	19 670	ARIFA MOHAMED	*T19092315*				5.78	-7 967.28
-	10/09/19	VEN	19 671	test	*T19092316*				3.79	-7 971.07
-	11/09/19	VEN	19 672	FEBRER Eliane	*T19092317*				11.56	-7 982.63
-	11/09/19	VEN	19 673	FEBRER Jocelyn	*T19092318*				17.35	-7 999.98
-	11/09/19	VEN	19 674	TALPIN Daniel	*T19092319*				23.13	-8 023.11
-	11/09/19	VEN	19 675	RABY Marie francoise	*T19092320*				11.56	-8 034.67
-	12/09/19	VEN	19 677	BAVEUX Jean paul	*T19092322*				28.91	-8 063.58
-	12/09/19	VEN	19 678	VARY Gilles	*T19092323*				23.13	-8 086.71
-	13/09/19	VEN	19 679	RAMOUSSE PAUL	*T19092324*				34.69	-8 121.40
-	18/09/19	VEN	19 681	FAVERJON ANDRE	*T19092326*				24.64	-8 146.04
-	18/09/19	VEN	19 682	NOWACKI Jade	*T19092327*				5.78	-8 151.82
-	19/09/19	VEN	19 683	RAMOUSSE PAUL	*T19092328*				3.79	-8 155.61
-	19/09/19	VEN	19 684	CHOMETTE Pierre	*T19092329*				3.79	-8 159.40
-	20/09/19	VEN	19 686	ramos rui	*T19092331*				34.69	-8 194.09
-	20/09/19	VEN	19 687	BLANDENET Charles	*T19092332*				6.16	-8 200.25
-	23/09/19	VEN	19 688	GONON Sandrine	*T19092333*				24.64	-8 224.89
-	23/09/19	VEN	19 689	NOWACKI Jade	*T19092334*				52.04	-8 276.93
-	25/09/19	VEN	19 690	BUCHER Renee	*T19092335*				5.78	-8 282.71
-	25/09/19	VEN	19 691	VIROT Lucienne	*T19092336*				12.32	-8 295.03
-	26/09/19	VEN	19 692	BROSSARD JOSETTE	*T19092337*				11.56	-8 306.59
-	26/09/19	VEN	19 694	RIOLLET MARCELLE	*T19092339*				17.35	-8 323.94
-	30/09/19	VEN	19 696	MIGNOT MIREILLE	*T19092341*				61.61	-8 385.55
-	01/10/19	VEN	21 689	DE TAILLANDIER Jacques	*T19102342*				3.79	-8 389.34
-	02/10/19	VEN	21 690	BOYER Robert	*T19102343*				23.13	-8 412.47
-	02/10/19	VEN	21 692	SCHMITZ MARIE PAULETTE	*T19102345*				6.16	-8 418.63
-	02/10/19	VEN	21 692	SCHMITZ MARIE PAULETTE	*T19102345*				5.78	-8 424.41
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*				61.61	-8 486.02
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*				5.21	-8 491.23
-	02/10/19	VEN	21 694	SAULNIER Annie	*T19102347*				3.79	-8 495.02
-	02/10/19	VEN	21 695	JAILLET Valery	*T19102348*				17.35	-8 512.37
-	03/10/19	VEN	21 696	FOGLIATA Michel	*T19102349*				7.11	-8 519.48
-	03/10/19	VEN	21 697	FOREST Maud	*T19102350*				12.32	-8 531.80
-	03/10/19	VEN	21 698	XAVIER GERARD	*T19102351*				33.18	-8 564.98
-	03/10/19	VEN	21 699	FREREJEAN Guy	*T19102352*				11.56	-8 576.54
-	04/10/19	VEN	21 700	BRIERE Madeleine	*T19102353*				24.64	-8 601.18
-	04/10/19	VEN	21 701	BAROIN Marie jeanne	*T19102354*				61.61	-8 662.79
-	07/10/19	VEN	21 702	MOREL JEAN	*T19102355*				11.56	-8 674.35
-	07/10/19	VEN	21 703	DUTHOY GUY	*T19102356*				12.32	-8 686.67
-	08/10/19	VEN	21 704	POTHRAT JEAN	*T19102357*				28.91	-8 715.58
-	09/10/19	VEN	21 705	VERNAY Christiane	*T19102358*				17.35	-8 732.93

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-	09/10/19	VEN	21 706	PHILIPPE Claudette	*T19102359*				18.48	-8 751.41
-	09/10/19	VEN	21 707	PHILIPPE Henri	*T19102360*				30.81	-8 782.22
-	09/10/19	VEN	21 708	GENIN Patrice	*T19102361*				18.48	-8 800.70
-	10/10/19	VEN	21 709	BON Dominique	*T19102362*				30.81	-8 831.51
-	10/10/19	VEN	21 710	LEMAIRE Cecile	*T19102363*				34.69	-8 866.20
-	11/10/19	VEN	21 711	DALLA COSTA CLAUDETTE	*T19102364*				11.56	-8 877.76
-	11/10/19	VEN	21 712	BOUILLOT MICHEL	*T19102365*				5.78	-8 883.54
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*				18.48	-8 902.02
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*				7.58	-8 909.60
-	16/10/19	VEN	21 715	RABY Marie francoise	*T19102368*				57.82	-8 967.42
-	16/10/19	VEN	21 716	philibert André	*T19102369*				11.56	-8 978.98
-	17/10/19	VEN	21 719	GUENOT HUGUETTE	*T19102372*				36.97	-9 015.95
-	17/10/19	VEN	21 720	GUENOT Louis	*T19102373*				36.97	-9 052.92
-	17/10/19	VEN	21 721	BOIVIN Henri	*T19102374*				17.35	-9 070.27
-	18/10/19	VEN	21 722	DUPONT JEAN MARC	*T19102375*				28.91	-9 099.18
-	18/10/19	VEN	21 723	SAHITI Avdus	*T19102376*				5.78	-9 104.96
-	23/10/19	VEN	21 724	DEMORTIERE Daniel	*T19102377*				36.97	-9 141.93
-	23/10/19	VEN	21 725	BELLON ANDREE	*T19102378*				5.78	-9 147.71
-	24/10/19	VEN	21 727	BRAILLON Anne-Marie	*T19102380*				5.78	-9 153.49
-	25/10/19	VEN	21 730	DOUSSOT Alice	*T19102383*				57.82	-9 211.31
-	28/10/19	VEN	21 731	DESBROSSES Michel	*T19102384*				17.35	-9 228.66
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*				61.61	-9 290.27
-	31/10/19	VEN	21 733	JUSSIAUX Gérard	*T19102386*				12.32	-9 302.59
-	31/10/19	VEN	21 734	AOUF DORSAF	*T19102387*				12.32	-9 314.91
-	04/11/19	VEN	21 786	BRUN Daniel	*T19112388*				11.56	-9 326.47
-	06/11/19	VEN	21 787	VIROT Lucienne	*T19112389*				11.56	-9 338.03
-	06/11/19	VEN	21 788	SCHMID Marguerite	*T19112390*				12.32	-9 350.35
-	06/11/19	VEN	21 789	DUVERNAY Robert	*T19112391*				18.48	-9 368.83
-	07/11/19	VEN	21 790	SAULNIER Annie	*T19112392*				61.61	-9 430.44
-	07/11/19	VEN	21 791	IMBERT Christian	*T19112393*				11.56	-9 442.00
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*				57.82	-9 499.82
-	08/11/19	VEN	21 794	CHATEAUX MICHELE	*T19112396*				71.09	-9 570.91
-	08/11/19	VEN	21 795	CHALUMEAU Monique	*T19112397*				18.48	-9 589.39
-	08/11/19	VEN	21 796	GRILLARD Germaine	*T19112398*				23.13	-9 612.52
-	12/11/19	VEN	21 797	BLANDENET Charles	*T19112399*				11.56	-9 624.08
-	13/11/19	VEN	21 799	BOIVIN Raymonde	*T19112401*				30.81	-9 654.89
-	13/11/19	VEN	21 800	RENON Monique	*T19112402*				1.42	-9 656.31
-	14/11/19	VEN	21 802	lacroix georgette	*T19112404*				11.56	-9 667.87
-	18/11/19	VEN	21 803	MOREL JEAN	*T19112405*				17.35	-9 685.22
-	19/11/19	VEN	21 805	PEREZ DELGADO MICHEL	*T19112407*				11.37	-9 696.59
-	20/11/19	VEN	21 806	FOREST Maud	*T19112408*				24.64	-9 721.23
-	20/11/19	VEN	21 806	FOREST Maud	*T19112408*				7.58	-9 728.81
-	20/11/19	VEN	21 807	DALLA COSTA CLAUDETTE	*T19112409*				11.56	-9 740.37
-	20/11/19	VEN	21 808	BUSSER Rene	*T19112410*				17.35	-9 757.72
-	20/11/19	VEN	21 809	PECHOUX Jean-Marc	*T19112411*				11.56	-9 769.28
-	20/11/19	VEN	21 810	RAVENET Nicole	*T19112412*				61.61	-9 830.89
-	20/11/19	VEN	21 811	RAVENET Jean	*T19112413*				61.61	-9 892.50
-	21/11/19	VEN	21 812	BUGUET JEAN JACQUES	*T19112414*				11.56	-9 904.06
-	21/11/19	VEN	21 813	LIMONET NICOLE	*T19112415*				24.64	-9 928.70
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*				34.69	-9 963.39
-	21/11/19	VEN	21 815	FONTANY Andre	*T19112417*				36.97	-10 000.36
-	21/11/19	VEN	21 816	BOUILLOT BERNARD	*T19112418*				5.78	-10 006.14

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-	22/11/19	VEN	21 779	VARRAULT Jeanne	*F19110453*				5.78	-10 011.92
-	22/11/19	VEN	21 779	VARRAULT Jeanne	*F19110453*				66.35	-10 078.27
-	22/11/19	VEN	21 817	KEMPA MARTINE	*T19112419*				11.56	-10 089.83
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*				23.13	-10 112.96
-	25/11/19	VEN	21 819	SETIER ANDREE	*T19112421*				5.78	-10 118.74
-	25/11/19	VEN	21 820	SAHITI Avdus	*T19112422*				5.78	-10 124.52
-	27/11/19	VEN	21 822	DESBROSSES Michel	*T19112424*				12.32	-10 136.84
-	27/11/19	VEN	21 823	ROUTIER Philippe	*T19112425*				18.48	-10 155.32
-	27/11/19	VEN	21 823	ROUTIER Philippe	*T19112425*				6.16	-10 161.48
-	27/11/19	VEN	21 824	BOYER Robert	*T19112426*				5.78	-10 167.26
-	28/11/19	VEN	21 782	CAPRON GUY	*F19110456*				142.18	-10 309.44
-	28/11/19	VEN	21 825	NICOLOT ROBERT	*T19112427*				23.13	-10 332.57
-	29/11/19	VEN	21 826	DUTHOY GUY	*T19112428*				17.35	-10 349.92
-	29/11/19	VEN	21 827	BOUVET Josiane	*T19112429*				28.91	-10 378.83
-	02/12/19	VEN	21 877	BRAILLON Claude	*T19122430*				17.35	-10 396.18
-	02/12/19	VEN	21 878	SCHMITZ MARIE PAULETTE	*T19122431*				11.56	-10 407.74
-	03/12/19	VEN	21 879	VERNAY Christiane	*T19122432*				17.35	-10 425.09
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*				18.48	-10 443.57
-	04/12/19	VEN	21 882	PISSELOUP GUY	*T19122435*				5.21	-10 448.78
-	04/12/19	VEN	21 883	MARCEAUX Louis	*T19122436*				57.82	-10 506.60
-	06/12/19	VEN	21 885	BAROIN Marie jeanne	*T19122438*				3.79	-10 510.39
-	06/12/19	VEN	21 886	PACCAUD Andree	*T19122439*				28.91	-10 539.30
-	06/12/19	VEN	21 887	FARGEOT LINA	*T19122440*				5.78	-10 545.08
-	09/12/19	VEN	21 889	HERLET ELISABETH	*T19122442*				24.64	-10 569.72
-	11/12/19	VEN	21 867	BOTTUSSI CHRISTIAN	*F19120464*				62.56	-10 632.28
-	11/12/19	VEN	21 867	BOTTUSSI CHRISTIAN	*F19120464*				62.56	-10 694.84
-	11/12/19	VEN	21 892	TENKES Marie nicole	*T19122445*				24.64	-10 719.48
-	11/12/19	VEN	21 893	BELLON ANDREE	*T19122446*				5.78	-10 725.26
-	11/12/19	VEN	21 896	CARTIER Ginette	*T19122449*				61.61	-10 786.87
-	12/12/19	VEN	21 897	CARRE Claudine	*T19122450*				11.56	-10 798.43
-	12/12/19	VEN	21 899	JUSSIAUX Gérard	*T19122452*				18.48	-10 816.91
-	12/12/19	VEN	21 901	JUGNET Angélica	*T19122454*				18.48	-10 835.39
-	12/12/19	VEN	21 902	JAILLET Valery	*T19122455*				17.35	-10 852.74
-	13/12/19	VEN	21 903	MONTILLOT GUY	*T19122456*				5.78	-10 858.52
-	16/12/19	VEN	21 905	SETIER ANDREE	*T19122458*				5.78	-10 864.30
-	18/12/19	VEN	21 907	TEST Test	*T19122460*				7.58	-10 871.88
-	18/12/19	VEN	21 908	BONIN Norbert	*T19122461*				5.21	-10 877.09
-	18/12/19	VEN	21 909	VIROT Lucienne	*T19122462*				12.32	-10 889.41
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*				5.21	-10 894.62
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*				6.16	-10 900.78
-	19/12/19	VEN	21 872	DES BOSCS JEAN MARC	*F19120469*				834.12	-11 734.90
-	19/12/19	VEN	21 912	LANNEAU Gisele	*T19122465*				18.48	-11 753.38
-	23/12/19	VEN	21 913	SERMET Patricia	*T19122466*				11.56	-11 764.94
-	23/12/19	VEN	21 914	BOUSSAFSAF Hadda	*T19122467*				11.56	-11 776.50
-	24/12/19	VEN	21 915	GENIN Patrice	*T19122468*				11.56	-11 788.06
-	24/12/19	VEN	21 916	DUPONT JEAN MARC	*T19122469*				18.48	-11 806.54
-	26/12/19	VEN	21 917	BOSSU Gerard	*T19122470*				23.13	-11 829.67
-	27/12/19	VEN	21 918	GAUTHERON Michel	*T19122471*				71.09	-11 900.76
-	30/12/19	VEN	21 919	NICOLET MICHEL	*T19122472*				17.35	-11 918.11
Total des mouvements de la période								**398.76**	**12 316.87**	**-11 918.11**
Solde comptable 707242 ACCESSOIRES CHALON 5.5 au 31/12/2019								**398.76**	**12 316.87**	**-11 918.11**

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707243 : ACCESSOIRES NUITS 5.5				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	11/01/19	VEN	18 417	VACHEROT CHRISTIAN	*T19010448*				61.61	-61.61
-	11/01/19	VEN	18 418	PREST Jean	*T19010449*				57.82	-119.43
-	11/01/19	VEN	18 419	JOUSSERAND Henry	*T19010450*				11.56	-130.99
-	14/01/19	VEN	18 414	PERRAUD Arlette	*F19010084*				341.23	-472.22
-	18/01/19	VEN	18 420	MONNOT Danielle	*T19010451*				12.32	-484.54
-	22/01/19	VEN	18 421	PETIT Jules	*T19010452*				57.82	-542.36
-	25/01/19	VEN	18 422	GUILLEMENET Georges	*T19010453*				28.91	-571.27
-	25/01/19	VEN	18 423	LAURENT CLAUDETTE	*T19010454*				12.32	-583.59
-	31/01/19	VEN	18 425	NAIZOT Christian	*T19010456*				23.13	-606.72
-	05/02/19	VEN	18 436	CHEVRIAULT Annie	*T19020457*				12.32	-619.04
-	05/02/19	VEN	18 437	MOTTEY Isabelle	*T19020458*				11.56	-630.60
-	12/02/19	VEN	18 438	BAUCHET Bernard	*T19020459*				7.58	-638.18
-	19/02/19	VEN	18 439	CAIROL-MAGNIEN Christiane	*T19020460*				18.48	-656.66
-	19/02/19	VEN	18 440	DELABY Daniel	*T19020461*				11.56	-668.22
-	22/02/19	VEN	18 441	MICHEL Jean marc	*T19020462*				18.48	-686.70
-	01/03/19	VEN	18 458	CATTONI Francoise	*T19030463*				5.78	-692.48
-	05/03/19	VEN	18 459	CATTONI Jean pierre	*T19030464*				66.35	-758.83
-	15/03/19	VEN	18 460	BESNARD Mauricette	*T19030465*				11.56	-770.39
-	15/03/19	VEN	18 461	LAURENT CLAUDETTE	*T19030466*				17.35	-787.74
-	19/03/19	VEN	18 462	ZURIGO ARMAND	*T19030467*				11.56	-799.30
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*				17.35	-816.65
-	22/03/19	VEN	18 464	DIVERS	*T19030469*				11.56	-828.21
-	22/03/19	VEN	18 465	GUILLEMENET Georges	*T19030470*				23.13	-851.34
-	22/03/19	VEN	18 466	SIRUGUE Michelle	*T19030471*				3.79	-855.13
-	26/03/19	VEN	18 467	VOITIER Jean	*T19030472*				3.79	-858.92
-	26/03/19	VEN	18 468	BURDY Françoise	*T19030473*				57.82	-916.74
-	26/03/19	VEN	18 469	CAIROL-MAGNIEN Christiane	*T19030474*				24.64	-941.38
-	29/03/19	VEN	18 470	ROBLOT Gérard	*T19030475*				57.82	-999.20
-	29/03/19	VEN	18 471	BONNARDOT Jean	*T19030476*				11.56	-1 010.76
-	29/03/19	VEN	18 473	MAZIERE Andre	*T19030478*				23.13	-1 033.89
-	29/03/19	VEN	18 474	AYMES Liliane	*T19030479*				12.32	-1 046.21
-	09/04/19	VEN	18 481	DELABY Daniel	*T19040480*				11.56	-1 057.77
-	16/04/19	VEN	18 482	RATTON Jeannine	*T19040481*				57.82	-1 115.59
-	16/04/19	VEN	18 483	BOUCHARD Yvette	*T19040482*				17.35	-1 132.94
-	16/04/19	VEN	18 484	BOUCHARD MICHEL	*T19040483*				28.91	-1 161.85
-	18/04/19	VEN	18 485	DUFOULEUR Jean louis	*T19040484*				40.47	-1 202.32
-	19/04/19	VEN	18 486	MOREY Geneviève	*T19040485*				17.35	-1 219.67
-	03/05/19	VEN	18 503	MICHEL Jean marc	*T19050486*				18.48	-1 238.15
-	03/05/19	VEN	18 504	JOUSSERAND Henry	*T19050487*				11.56	-1 249.71
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*				189.57	-1 439.28
-	10/05/19	VEN	18 502	FIORE André	*F19050095*				189.57	-1 628.85
-	14/05/19	VEN	18 506	VOITIER Jean	*T19050489*				12.32	-1 641.17
-	14/05/19	VEN	18 507	LAURENT CLAUDETTE	*T19050490*				12.32	-1 653.49
-	17/05/19	VEN	18 508	POIRSON Bernard	*T19050491*				17.35	-1 670.84
-	17/05/19	VEN	18 509	FEBVRE Patrick	*T19050492*				24.64	-1 695.48
-	21/05/19	VEN	18 510	DEBEAUX Olivier	*T19050493*				61.61	-1 757.09
-	23/05/19	VEN	18 511	MARECHAL Annie	*T19050494*				28.91	-1 786.00
-	23/05/19	VEN	18 512	DELABY Daniel	*T19050495*				17.35	-1 803.35
-	24/05/19	VEN	18 513	MONNOT Danielle	*T19050496*				17.35	-1 820.70

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-	31/05/19	VEN	18 514	KEDJOUNIA Mohamed	*T19050497*				5.78	-1 826.48
-	04/06/19	VEN	18 531	POIFOL Alain	*T19060498*				6.16	-1 832.64
-	04/06/19	VEN	18 531	POIFOL Alain	*T19060498*				12.32	-1 844.96
-	04/06/19	VEN	18 532	DUQUESNE HUGUETTE	*T19060499*				11.56	-1 856.52
-	07/06/19	VEN	18 533	JOUSSERAND Henry	*T19060500*				11.56	-1 868.08
-	07/06/19	VEN	18 534	MOINE Annie	*T19060501*				5.78	-1 873.86
-	11/06/19	VEN	18 535	TEST Test	*T19060502*				5.78	-1 879.64
-	14/06/19	VEN	18 537	AYMES Liliane	*T19060504*				12.32	-1 891.96
-	20/06/19	VEN	18 539	COGNET Paulette	*T19060506*				57.82	-1 949.78
-	21/06/19	VEN	18 540	ROTZINGER CLAUDE	*T19060507*				23.13	-1 972.91
-	25/06/19	VEN	18 541	NAIZOT Christian	*T19060508*				28.91	-2 001.82
-	12/07/19	VEN	18 553	SIRUGUE Michelle	*T19070509*				5.21	-2 007.03
-	19/07/19	VEN	18 554	ZURIGO ARMAND	*T19070510*				12.32	-2 019.35
-	19/07/19	VEN	18 556	CHAUVILLE Michel	*T19070512*				28.91	-2 048.26
-	26/07/19	VEN	18 558	LAFARGUE Yvette	*T19070514*				61.61	-2 109.87
-	26/07/19	VEN	18 559	MICHAUD Josiane	*T19070515*				57.82	-2 167.69
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*				23.13	-2 190.82
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*				33.18	-2 224.00
-	30/07/19	VEN	18 562	CABRILLANA Maria	*T19070518*				11.56	-2 235.56
-	02/08/19	VEN	18 578	KEDJOUNIA Mohamed	*T19080520*				5.78	-2 241.34
-	09/08/19	VEN	18 579	DEBEAUX Christiane	*T19080521*				3.79	-2 245.13
-	09/08/19	VEN	18 580	MICHEL Jean marc	*T19080522*				18.48	-2 263.61
-	09/08/19	VEN	18 581	MARQUES ZENHA MANUEL	*T19080523*				57.82	-2 321.43
-	09/08/19	VEN	18 582	ZECCHINI Robert	*T19080524*				11.56	-2 332.99
-	09/08/19	VEN	18 583	POIRSON Bernard	*T19080525*				11.56	-2 344.55
-	09/08/19	VEN	18 584	BONNARDOT Jean	*T19080526*				5.78	-2 350.33
-	20/08/19	VEN	18 585	PREST Jean	*T19080527*				3.79	-2 354.12
-	20/08/19	VEN	18 586	LAURENT CLAUDETTE	*T19080528*				12.32	-2 366.44
-	20/08/19	VEN	18 587	CATTONI Francoise	*T19080529*				24.64	-2 391.08
-	23/08/19	VEN	18 588	BONNARDOT Jean	*T19080530*				12.32	-2 403.40
-	27/08/19	VEN	18 589	MAZIERE Andre	*T19080531*				28.91	-2 432.31
-	27/08/19	VEN	18 590	DUQUESNE HUGUETTE	*T19080532*				23.13	-2 455.44
-	30/08/19	VEN	18 591	DELABY Daniel	*T19080533*				11.56	-2 467.00
-	30/08/19	VEN	18 592	BOUCHARD MICHEL	*T19080534*				34.69	-2 501.69
-	03/09/19	VEN	18 605	CAIROL-MAGNIEN Christiane	*T19090536*				11.56	-2 513.25
-	17/09/19	VEN	18 606	AYMES Liliane	*T19090537*				12.32	-2 525.57
-	20/09/19	VEN	18 607	MARECHAL Annie	*T19090538*				17.35	-2 542.92
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				3.79	-2 546.71
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				57.82	-2 604.53
-	26/09/19	VEN	18 610	POIFOL Alain	*T19090541*				36.97	-2 641.50
-	30/09/19	VEN	18 603	CHEVRIAULT Annie	*F19090102*				758.29	-3 399.79
-	08/10/19	VEN	21 979	DELABY Daniel	*T19100543*				17.35	-3 417.14
-	11/10/19	VEN	21 980	POIRSON Bernard	*T19100544*				18.48	-3 435.62
-	15/10/19	VEN	21 981	DEBEAUX Christiane	*T19100545*				3.79	-3 439.41
-	15/10/19	VEN	21 982	NAIZOT Christian	*T19100546*				28.91	-3 468.32
-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*				61.61	-3 529.93
-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*				3.79	-3 533.72
-	18/10/19	VEN	21 984	CHAUVILLE Michel	*T19100548*				30.81	-3 564.53
-	22/10/19	VEN	21 985	MR	*T19100549*				17.35	-3 581.88
-	25/10/19	VEN	21 986	MAZIERE Andre	*T19100550*				24.64	-3 606.52
-	25/10/19	VEN	21 987	BUGAUD Jean-François	*T19100551*				30.81	-3 637.33

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-	05/11/19	VEN	22 002	BONNARDOT Jean	*T19110553*				11.56	-3 648.89
-	05/11/19	VEN	22 003	CAIROL-MAGNIEN Christiane	*T19110554*				61.61	-3 710.50
-	07/11/19	VEN	22 005	MONNOT Danielle	*T19110556*				17.35	-3 727.85
-	08/11/19	VEN	21 999	MIGNARDOT JOSETTE	*F19110105*				189.57	-3 917.42
-	08/11/19	VEN	22 006	MICHEL Jean marc	*T19110557*				6.16	-3 923.58
-	14/11/19	VEN	22 008	RATTON Jeannine	*T19110559*				61.61	-3 985.19
-	19/11/19	VEN	22 009	PREST Jean	*T19110560*				61.61	-4 046.80
-	19/11/19	VEN	22 010	SIZARET Alain	*T19110561*				57.82	-4 104.62
-	22/11/19	VEN	22 011	MOREY Geneviève	*T19110562*				17.35	-4 121.97
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*				189.57	-4 311.54
-	03/12/19	VEN	22 029	CABRILLANA Maria	*T19120564*				11.56	-4 323.10
-	10/12/19	VEN	22 030	CHAVANSOT Alain	*T19120565*				5.78	-4 328.88
-	10/12/19	VEN	22 031	LAURENT CLAUDETTE	*T19120566*				24.64	-4 353.52
-	12/12/19	VEN	22 032	DELABY Daniel	*T19120567*				17.35	-4 370.87
-	17/12/19	VEN	22 033	BAUCHET Bernard	*T19120568*				7.58	-4 378.45
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*				34.69	-4 413.14
-	20/12/19	VEN	22 035	ZURIGO ARMAND	*T19120570*				6.16	-4 419.30
-	26/12/19	VEN	22 036	DUQUESNE HUGUETTE	*T19120571*				17.35	-4 436.65
-	26/12/19	VEN	22 037	POIRSON Bernard	*T19120572*				18.48	-4 455.13
-	27/12/19	VEN	22 038	VOITIER Jean	*T19120573*				2.37	-4 457.50
	Total des mouvements de la période								**4 457.50**	**-4 457.50**
	Solde comptable 707243 ACCESSOIRES NUITS 5.5 au 31/12/2019								**4 457.50**	**-4 457.50**
	707300 : VENTES BEAUNE 20%				**A-nouveaux**					
					Cumul des mouvements au 31/12/2018					
					Total au 31/12/2018					
-	02/01/19	VEN	19 804	THIBAUT Monique	*T19013688*				9.17	-9.17
-	08/01/19	VEN	19 786	MOUROT Alain	*F19010529*				166.68	-175.85
-	08/01/19	VEN	19 806	CHOUET Daniel	*T19013690*				9.17	-185.02
-	08/01/19	VEN	19 806	CHOUET Daniel	*T19013690*				9.17	-194.19
-	08/01/19	VEN	19 807	GENOT Arlette	*T19013691*				9.17	-203.36
-	08/01/19	VEN	19 808	CAZIER Bernard	*T19013692*				9.17	-212.53
-	09/01/19	VEN	19 810	BEUTEAU Marcel	*T19013694*				15.00	-227.53
-	09/01/19	VEN	19 812	BORDERIOU Christiane	*T19013696*				9.17	-236.70
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				9.17	-245.87
-	09/01/19	VEN	19 813	FEBVRE Patrick	*T19013697*				9.17	-255.04
-	10/01/19	VEN	19 817	URBAIN LOUIS	*T19013701*				9.17	-264.21
-	15/01/19	VEN	19 827	TRUPEL Zofia	*T19013711*				9.17	-273.38
-	15/01/19	VEN	19 828	CHAPEAU Yves	*T19013712*				9.17	-282.55
-	15/01/19	VEN	19 829	TOURNIER Marguerite	*T19013713*				9.17	-291.72
-	15/01/19	VEN	19 830	DESSERT Francoise	*T19013714*				9.17	-300.89
-	16/01/19	VEN	19 835	MONTAGNE Gerard	*T19013719*				9.17	-310.06
-	16/01/19	VEN	19 837	DUMANOIS Josiane	*T19013721*				9.17	-319.23
-	16/01/19	VEN	19 837	DUMANOIS Josiane	*T19013721*				9.17	-328.40
-	16/01/19	VEN	19 838	MASTOWSKI Colette	*T19013722*				9.17	-337.57
-	16/01/19	VEN	19 839	BORNET Huguette	*T19013723*				9.17	-346.74
-	17/01/19	VEN	19 844	CHEVALIER Nicole	*T19013728*				9.17	-355.91
-	18/01/19	VEN	19 845	PARISOT Philippe	*T19013729*				9.17	-365.08
-	18/01/19	VEN	19 846	DAUER Francoise	*T19013730*				9.17	-374.25
-	18/01/19	VEN	19 854	BURDY Marguerite	*T19013738*				9.17	-383.42
-	18/01/19	VEN	19 855	PENEL Irene	*T19013739*				9.17	-392.59
-	18/01/19	VEN	19 856	BURDY Marguerite	*T19013740*				9.17	-401.76

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-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				9.17	-410.93
-	21/01/19	VEN	19 861	BEUTEAU Alain	*T19013745*				9.17	-420.10
-	22/01/19	VEN	19 863	DUMEIX Suzanne	*T19013747*				9.17	-429.27
-	22/01/19	VEN	19 864	MOREAU RENEE	*T19013748*				9.17	-438.44
-	22/01/19	VEN	19 866	COUTURE ALAIN	*T19013750*				9.17	-447.61
-	23/01/19	VEN	19 871	DAMBRUN Monique	*T19013755*				9.17	-456.78
-	25/01/19	VEN	19 876	PILLOT Philippe	*T19013760*				9.17	-465.95
-	28/01/19	VEN	19 881	GIRAUD Daniel	*T19013765*				9.17	-475.12
-	28/01/19	VEN	19 882	TUPINIER Monique	*T19013766*				9.17	-484.29
-	29/01/19	VEN	19 883	DONEY BRIGITTE	*T19013767*				9.17	-493.46
-	30/01/19	VEN	19 886	PAROT GABRIEL	*T19013770*				9.17	-502.63
-	01/02/19	VEN	19 958	PERRIOD CHRISTIAN	*T19023772*				9.17	-511.80
-	01/02/19	VEN	19 961	BEIGENGER DANIEL	*T19023775*				9.17	-520.97
-	04/02/19	VEN	19 962	DEMOLLIERE YVETTE	*T19023776*				4.17	-525.14
-	04/02/19	VEN	19 967	MELIS LAURENCE	*T19023781*				9.17	-534.31
-	04/02/19	VEN	19 968	ROMANN Clarisse	*T19023782*				9.17	-543.48
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*				9.17	-552.65
-	05/02/19	VEN	19 971	CLAVELIER Anne	*T19023785*				9.17	-561.82
-	06/02/19	VEN	19 972	BAROT Michel	*T19023786*				9.17	-570.99
-	06/02/19	VEN	19 973	TIXIER Denise	*T19023787*				9.17	-580.16
-	06/02/19	VEN	19 974	GRIESSER ELISABETH	*T19023788*				9.17	-589.33
-	06/02/19	VEN	19 977	FONTAINE GISELE	*T19023791*				18.33	-607.66
-	08/02/19	VEN	19 948	GAY Michel	*F19020550*				208.33	-815.99
-	08/02/19	VEN	19 980	BOURGOGNE Jean	*T19023794*				9.17	-825.16
-	08/02/19	VEN	19 983	BAROT Michel	*T19023797*				9.17	-834.33
-	08/02/19	VEN	19 984	MEUNIER MICHEL	*T19023798*				9.17	-843.50
-	11/02/19	VEN	19 990	DEFREITAS Jacqueline	*T19023804*				9.17	-852.67
-	14/02/19	VEN	19 996	GOSSOT Christine	*T19023810*				18.33	-871.00
-	14/02/19	VEN	19 998	STOCKER Bernadette	*T19023812*				9.17	-880.17
-	15/02/19	VEN	20 002	JORDERY GILLES	*T19023816*				9.17	-889.34
-	15/02/19	VEN	20 003	BULLIER JOSIANE	*T19023817*				9.17	-898.51
-	15/02/19	VEN	20 004	BOSCAROLO Danielle	*T19023818*				9.17	-907.68
-	15/02/19	VEN	20 009	BOEUF Alienor	*T19023823*				9.17	-916.85
-	18/02/19	VEN	20 010	LANGOUREAU HUBERT	*T19023824*				9.17	-926.02
-	19/02/19	VEN	20 011	MAUCHAUSSE André	*T19023825*				9.17	-935.19
-	20/02/19	VEN	20 012	FERNANDES TERESA	*T19023826*				9.17	-944.36
-	20/02/19	VEN	20 013	BERGERET Michel	*T19023827*				9.17	-953.53
-	20/02/19	VEN	20 015	RIOTTE Raymond	*T19023829*				9.17	-962.70
-	21/02/19	VEN	20 016	GOSSOT Christine	*T19023830*				9.17	-971.87
-	21/02/19	VEN	20 020	DONET Bernadette	*T19023834*				9.17	-981.04
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*				9.17	-990.21
-	22/02/19	VEN	20 021	GUYOT Roger	*T19023835*				9.17	-999.38
-	22/02/19	VEN	20 022	MARTIN Georges	*T19023836*				9.17	-1 008.55
-	25/02/19	VEN	20 023	HOYMANS Simone	*T19023837*				9.17	-1 017.72
-	26/02/19	VEN	20 027	BEUTEAU Marcel	*T19023841*				9.17	-1 026.89
-	27/02/19	VEN	20 029	MAROSLAVAC Michel	*T19023843*				9.17	-1 036.06
-	27/02/19	VEN	20 030	CIVET CLAUDETTE	*T19023844*				9.17	-1 045.23
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				9.17	-1 054.40
-	27/02/19	VEN	20 034	DESPLANTES Bernard	*T19023848*				9.17	-1 063.57
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*				9.17	-1 072.74
-	28/02/19	VEN	20 036	MOINGEON Michel	*T19023850*				9.17	-1 081.91

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	01/03/19	VEN	20 121	BONY CATHERINE	*T19033855*				9.17	-1 091.08
-	04/03/19	VEN	20 122	MUNERA Francois	*T19033856*				9.17	-1 100.25
-	05/03/19	VEN	20 126	DESUREMAIN Maria cruz	*T19033860*				9.17	-1 109.42
-	05/03/19	VEN	20 127	BOURRELLY Gilbert	*T19033861*				9.17	-1 118.59
-	07/03/19	VEN	20 134	MACCIARDI Pascal	*T19033868*				9.17	-1 127.76
-	08/03/19	VEN	20 136	LAVEAU JEAN PIERRE	*T19033870*				9.17	-1 136.93
-	11/03/19	VEN	20 139	LORGES Robert	*T19033873*				9.17	-1 146.10
-	11/03/19	VEN	20 141	BIARD VIVIANE	*T19033875*				9.17	-1 155.27
-	11/03/19	VEN	20 143	COUTURE ALAIN	*T19033877*				9.17	-1 164.44
-	11/03/19	VEN	20 143	COUTURE ALAIN	*T19033877*				9.17	-1 173.61
-	12/03/19	VEN	20 146	GRAPPERON Jeanne	*T19033880*				9.17	-1 182.78
-	13/03/19	VEN	20 149	GERBET RAYMOND	*T19033883*				9.17	-1 191.95
-	13/03/19	VEN	20 152	GOUIN Micheline	*T19033886*				9.17	-1 201.12
-	14/03/19	VEN	20 155	TIXIER ANNE MARIE	*T19033889*				9.17	-1 210.29
-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*				9.17	-1 219.46
-	14/03/19	VEN	20 157	JOLY JEANNE	*T19033891*				9.17	-1 228.63
-	15/03/19	VEN	20 162	GUENOT Michèle	*T19033896*				9.17	-1 237.80
-	15/03/19	VEN	20 163	GUENOT Michèle	*T19033897*				9.17	-1 246.97
-	15/03/19	VEN	20 164	CHARBONNIER Patrick	*T19033898*				12.50	-1 259.47
-	15/03/19	VEN	20 165	GAUFFROY Ginette	*T19033899*				9.17	-1 268.64
-	15/03/19	VEN	20 166	CHOPIN Jean charles	*T19033900*				9.17	-1 277.81
-	19/03/19	VEN	20 168	FOURNIER ANDRE	*T19033902*				9.17	-1 286.98
-	21/03/19	VEN	20 171	BERTRAND Rene	*T19033905*				9.17	-1 296.15
-	22/03/19	VEN	20 176	BOSCAROLO Jean-Michel	*T19033910*				18.33	-1 314.48
-	22/03/19	VEN	20 177	RADREAU René	*T19033911*				9.17	-1 323.65
-	26/03/19	VEN	20 184	GRAND Denise	*T19033918*				9.17	-1 332.82
-	26/03/19	VEN	20 185	LIDOR IRENE	*T19033919*				9.17	-1 341.99
-	26/03/19	VEN	20 187	BUCHE Lucienne	*T19033921*				9.17	-1 351.16
-	27/03/19	VEN	20 189	DAVID Genevieve	*T19033923*				9.17	-1 360.33
-	27/03/19	VEN	20 191	PILLOT Philippe	*T19033925*				9.17	-1 369.50
-	28/03/19	VEN	20 193	BERTIN DANIELLE	*T19033927*				9.17	-1 378.67
-	28/03/19	VEN	20 195	ROUSSEAU Regis	*T19033929*				9.17	-1 387.84
-	28/03/19	VEN	20 195	ROUSSEAU Regis	*T19033929*				9.17	-1 397.01
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*				9.17	-1 406.18
-	29/03/19	VEN	20 200	GAGNARD Nathalie	*T19033934*				9.17	-1 415.35
-	29/03/19	VEN	20 202	DIRAND Gerard	*T19033936*				9.17	-1 424.52
-	01/04/19	VEN	20 275	dubuet guy	*T19043937*				18.33	-1 442.85
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*				9.17	-1 452.02
-	02/04/19	VEN	20 280	LIEGEON MARCELLE	*T19043942*				9.17	-1 461.19
-	03/04/19	VEN	20 283	BUCHAILLAT Lucette	*T19043945*				9.17	-1 470.36
-	04/04/19	VEN	20 261	ROIGT Sylvie	*F19040580*				55.00	-1 525.36
-	05/04/19	VEN	20 290	KAUTZMANN Genevieve	*T19043952*				9.17	-1 534.53
-	08/04/19	VEN	20 292	PAROT GABRIEL	*T19043954*				9.17	-1 543.70
-	08/04/19	VEN	20 293	GROSJEAN HENRI	*T19043955*				9.17	-1 552.87
-	09/04/19	VEN	20 294	HAMELIN Jean-Paul	*T19043956*				9.17	-1 562.04
-	10/04/19	VEN	20 300	CUGNEY LEON	*T19043962*				9.17	-1 571.21
-	10/04/19	VEN	20 301	GOUZY Jeanine	*T19043963*				9.17	-1 580.38
-	11/04/19	VEN	20 304	SCOTTE Denise	*T19043966*				9.17	-1 589.55
-	12/04/19	VEN	20 307	CHARLOT MAURICE	*T19043969*				9.17	-1 598.72
-	16/04/19	VEN	20 313	VAUTIER Patrick	*T19043975*				9.17	-1 607.89
-	16/04/19	VEN	20 313	VAUTIER Patrick	*T19043975*				9.17	-1 617.06
-	17/04/19	VEN	20 318	GOSSOT Christine	*T19043980*				9.17	-1 626.23

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	17/04/19	VEN	20 319	MONTAGNE Gerard	*T19043981*				9.17	-1 635.40
-	17/04/19	VEN	20 321	HERVE Fabienne	*T19043983*				9.17	-1 644.57
-	17/04/19	VEN	20 323	GOSSOT Christine	*T19043985*			9.17		-1 635.40
-	17/04/19	VEN	20 324	GOSSOT Christine	*T19043986*				9.17	-1 644.57
-	18/04/19	VEN	20 326	MOINGEON YVETTE	*T19043988*				9.17	-1 653.74
-	18/04/19	VEN	20 327	PONELLE MICHEL	*T19043989*				9.17	-1 662.91
-	23/04/19	VEN	20 332	BOURRELLY Gilbert	*T19043994*				9.17	-1 672.08
-	23/04/19	VEN	20 333	BUSSIERE Guy	*T19043995*				9.17	-1 681.25
-	24/04/19	VEN	20 335	dubuet guy	*T19043997*				9.17	-1 690.42
-	24/04/19	VEN	20 337	BOISSEAU ANDRE	*T19043999*				9.17	-1 699.59
-	24/04/19	VEN	20 338	ENARD AGNES	*T19044000*				18.33	-1 717.92
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*				9.17	-1 727.09
-	24/04/19	VEN	20 339	MILLARD Simone	*T19044001*				9.17	-1 736.26
-	25/04/19	VEN	20 342	GATTI Madeleine	*T19044004*				9.17	-1 745.43
-	25/04/19	VEN	20 343	GAUDILLERE MICHEL	*T19044005*				9.17	-1 754.60
-	25/04/19	VEN	20 344	BOCCON Christine	*T19044006*				9.17	-1 763.77
-	25/04/19	VEN	20 345	JANNIN NORBERT	*T19044007*				18.33	-1 782.10
-	25/04/19	VEN	20 346	PALENZUELA Serge	*T19044008*				9.17	-1 791.27
-	26/04/19	VEN	20 347	LABOUREAU Jean	*T19044009*				9.17	-1 800.44
-	26/04/19	VEN	20 348	TAMBORINI Bernard	*T19044010*				9.17	-1 809.61
-	26/04/19	VEN	20 349	WAHART Jacques	*T19044011*				9.17	-1 818.78
-	29/04/19	VEN	20 354	GIGNEY Marie Rose	*T19044016*				9.17	-1 827.95
-	30/04/19	VEN	20 355	THOMAS MARCELLE	*T19044017*				9.17	-1 837.12
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*				9.17	-1 846.29
-	02/05/19	VEN	20 435	PRENEY ALAIN	*T19054025*				9.17	-1 855.46
-	03/05/19	VEN	20 437	GOSSOT Christine	*T19054027*				18.33	-1 873.79
-	03/05/19	VEN	20 442	BOURGOGNE Pierre	*T19054032*				9.17	-1 882.96
-	06/05/19	VEN	20 450	GENOT Arlette	*T19054040*				9.17	-1 892.13
-	06/05/19	VEN	20 451	GAGNEPAIN Chantal	*T19054041*				9.17	-1 901.30
-	07/05/19	VEN	20 453	PIERRE Jeannine	*T19054043*				9.17	-1 910.47
-	07/05/19	VEN	20 455	ROYER Jérome	*T19054045*				9.17	-1 919.64
-	09/05/19	VEN	20 458	BORDERIOU Christiane	*T19054048*				9.17	-1 928.81
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*				9.17	-1 937.98
-	09/05/19	VEN	20 459	RATTE Nelly	*T19054049*				9.17	-1 947.15
-	10/05/19	VEN	20 464	BREGIEIRA Maria emilia	*T19054056*				9.17	-1 956.32
-	13/05/19	VEN	20 472	MARTIN Régis	*T19054064*				9.17	-1 965.49
-	13/05/19	VEN	20 473	MELIS LAURENCE	*T19054065*				9.17	-1 974.66
-	13/05/19	VEN	20 474	CAUTAIN Pierre	*T19054066*				9.17	-1 983.83
-	13/05/19	VEN	20 474	CAUTAIN Pierre	*T19054066*				9.17	-1 993.00
-	13/05/19	VEN	20 475	GUILLEMIER Daniel	*T19054067*				9.17	-2 002.17
-	14/05/19	VEN	20 478	ANDRE Jean-Pierre	*T19054070*				9.17	-2 011.34
-	16/05/19	VEN	20 489	BEIGENGER DANIEL	*T19054081*				9.17	-2 020.51
-	20/05/19	VEN	20 496	LAMY Bernadette	*T19054088*				9.17	-2 029.68
-	20/05/19	VEN	20 499	BELIN Marie	*T19054091*				9.17	-2 038.85
-	21/05/19	VEN	20 500	HINTERMEYER Hermance	*T19054092*				9.17	-2 048.02
-	21/05/19	VEN	20 501	BOUVIER Lucile	*T19054093*				18.33	-2 066.35
-	21/05/19	VEN	20 503	LEFEVRE Simonne	*T19054095*				9.17	-2 075.52
-	21/05/19	VEN	20 504	VIELLARD Madeleine	*T19054096*				7.50	-2 083.02
-	21/05/19	VEN	20 506	DETANG SIMONE	*T19054098*				18.33	-2 101.35
-	22/05/19	VEN	20 508	GIGNEY Marie Rose	*T19054101*				9.17	-2 110.52
-	23/05/19	VEN	20 511	FLOUR Juste	*T19054104*				18.33	-2 128.85
-	23/05/19	VEN	20 512	MONTAGNE Gerard	*T19054105*				9.17	-2 138.02

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-	23/05/19	VEN	20 513	BURDY Marguerite	*T19054106*				18.33	-2 156.35
-	23/05/19	VEN	20 514	BURDY Marguerite	*T19054107*				9.17	-2 165.52
-	24/05/19	VEN	20 430	DUPLUS Mila	*F19050608*				80.00	-2 245.52
-	24/05/19	VEN	20 516	NOW Claudine	*T19054109*				9.17	-2 254.69
-	27/05/19	VEN	20 518	AAA	*T19054111*				9.17	-2 263.86
-	29/05/19	VEN	20 522	GOUJON PHILIPPE	*T19054115*				9.17	-2 273.03
-	29/05/19	VEN	20 524	DEVAUX Josette	*T19054117*				9.17	-2 282.20
-	31/05/19	VEN	20 527	LAFORET Michel	*T19054120*				9.17	-2 291.37
-	03/06/19	VEN	20 801	DAMBRUN Monique	*T19064122*				9.17	-2 300.54
-	03/06/19	VEN	20 802	RENAUD Marcel	*T19064123*				9.17	-2 309.71
-	04/06/19	VEN	20 789	CUGNEY LEON	*F19060615*				66.67	-2 376.38
-	04/06/19	VEN	20 803	JORDERY GILLES	*T19064124*				9.17	-2 385.55
-	04/06/19	VEN	20 804	LEFEBVRE Jean marc	*T19064125*				9.17	-2 394.72
-	05/06/19	VEN	20 805	METREAU SERGE	*T19064126*				9.17	-2 403.89
-	05/06/19	VEN	20 806	HOYMANS Simone	*T19064127*				9.17	-2 413.06
-	05/06/19	VEN	20 808	ROMANN Clarisse	*T19064129*				9.17	-2 422.23
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*				9.17	-2 431.40
-	05/06/19	VEN	20 810	JHEAN Marthe	*T19064131*				9.17	-2 440.57
-	06/06/19	VEN	20 811	MOCQUIN MICHEL	*T19064132*				9.17	-2 449.74
-	06/06/19	VEN	20 813	CHAPEAU Yves	*T19064134*				9.17	-2 458.91
-	07/06/19	VEN	20 792	QUOST Olivier	*F19060618*				16.33	-2 475.24
-	07/06/19	VEN	20 815	DESUREMAIN Maria cruz	*T19064136*				9.17	-2 484.41
-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*				9.17	-2 493.58
-	07/06/19	VEN	20 817	TAMBORINI Bernard	*T19064138*				9.17	-2 502.75
-	11/06/19	VEN	20 820	VACHEROT CHRISTIAN	*T19064141*				9.17	-2 511.92
-	11/06/19	VEN	20 823	CAVILLET Cedric	*T19064144*				9.17	-2 521.09
-	12/06/19	VEN	20 826	PRUNIER Isabelle	*T19064147*				9.17	-2 530.26
-	12/06/19	VEN	20 827	GARNIER Pierre	*T19064148*				9.17	-2 539.43
-	12/06/19	VEN	20 833	DONET Bernadette	*T19064154*				9.17	-2 548.60
-	13/06/19	VEN	20 834	BLANDIN MICHELE	*T19064155*				9.17	-2 557.77
-	13/06/19	VEN	20 834	BLANDIN MICHELE	*T19064155*				9.17	-2 566.94
-	14/06/19	VEN	20 839	CARRIERE Jacqueline	*T19064160*				9.17	-2 576.11
-	14/06/19	VEN	20 843	CHAPEAU Yves	*T19064164*				9.17	-2 585.28
-	17/06/19	VEN	20 845	CORON MICHEL	*T19064166*				9.17	-2 594.45
-	17/06/19	VEN	20 846	LAFARGUE ANDRE	*T19064167*				9.17	-2 603.62
-	17/06/19	VEN	20 847	DOUBLOT Michel	*T19064168*				9.17	-2 612.79
-	18/06/19	VEN	20 849	PRUNIER MICHELLE	*T19064170*				9.17	-2 621.96
-	18/06/19	VEN	20 851	CHEVALIER Nicole	*T19064172*				18.33	-2 640.29
-	18/06/19	VEN	20 852	CHEVALIER Nicole	*T19064173*				9.17	-2 649.46
-	19/06/19	VEN	20 854	EUVRARD Jean	*T19064175*				9.17	-2 658.63
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*				9.17	-2 667.80
-	21/06/19	VEN	20 862	DE BENOIST Diane	*T19064183*				9.17	-2 676.97
-	21/06/19	VEN	20 863	BESNARD MAURICETTE	*T19064184*				9.17	-2 686.14
-	21/06/19	VEN	20 864	GAUFFROY Jocelyne	*T19064185*				9.17	-2 695.31
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*				9.17	-2 704.48
-	24/06/19	VEN	20 867	SANCHEZ Benita	*T19064188*				9.17	-2 713.65
-	25/06/19	VEN	20 868	CHANGARNIER DENISE	*T19064189*				9.17	-2 722.82
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*				9.17	-2 731.99
-	25/06/19	VEN	20 870	MUNERA Francois	*T19064191*				9.17	-2 741.16
-	25/06/19	VEN	20 873	BONNEVILLE Alain	*T19064194*				3.33	-2 744.49
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*				9.17	-2 753.66
-	25/06/19	VEN	20 875	PASCAL Jean	*T19064196*				9.17	-2 762.83

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-	25/06/19	VEN	20 877	BOEUF Alienor	*T19064198*				9.17	-2 772.00
-	26/06/19	VEN	20 798	PAVAT Helene	*F19060624*				80.00	-2 852.00
-	26/06/19	VEN	20 878	COURTOIS Jeanne	*T19064199*				9.17	-2 861.17
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*				9.17	-2 870.34
-	26/06/19	VEN	20 879	MAMESSIER Gilberte	*T19064200*				9.17	-2 879.51
-	26/06/19	VEN	20 880	MAUCHAUSSE André	*T19064201*				9.17	-2 888.68
-	27/06/19	VEN	20 881	BOSCAROLO Jean-Michel	*T19064202*				9.17	-2 897.85
-	28/06/19	VEN	20 883	FEVRE LOUIS	*T19064204*				9.17	-2 907.02
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*				9.17	-2 916.19
-	28/06/19	VEN	20 884	BOURGOGNE Pierre	*T19064205*				9.17	-2 925.36
-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*				9.17	-2 934.53
-	02/07/19	VEN	20 963	BERTHAUD Christian	*T19074212*				9.17	-2 943.70
-	04/07/19	VEN	20 971	DAMICHEL MONIQUE	*T19074220*				9.17	-2 952.87
-	05/07/19	VEN	20 973	NARJOLLET Brigitte	*T19074222*				9.17	-2 962.04
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*				9.17	-2 971.21
-	05/07/19	VEN	20 975	BERBEY Paul	*T19074224*				9.17	-2 980.38
-	05/07/19	VEN	20 976	GOMES ANA	*T19074225*				9.17	-2 989.55
-	08/07/19	VEN	20 977	CIVET CLAUDETTE	*T19074226*				9.17	-2 998.72
-	08/07/19	VEN	20 979	DE CHARETTE GHISLAINE	*T19074228*				9.17	-3 007.89
-	08/07/19	VEN	20 981	COUTURE ALAIN	*T19074230*				9.17	-3 017.06
-	09/07/19	VEN	20 983	STOCKER Bernadette	*T19074232*				9.17	-3 026.23
-	09/07/19	VEN	20 985	MANIERE ANNE MARIE	*T19074234*				9.17	-3 035.40
-	09/07/19	VEN	20 988	BEURDELEY Therese	*T19074237*				9.17	-3 044.57
-	11/07/19	VEN	20 940	SETP	*F19070630*				6 250.42	-9 294.99
-	12/07/19	VEN	20 996	THAUVIN Gilberte	*T19074245*				9.17	-9 304.16
-	12/07/19	VEN	20 998	PERRIER MICHELINE	*T19074247*				9.17	-9 313.33
-	15/07/19	VEN	20 941	LYANNAS JEAN LUC	*F19070631*				166.67	-9 480.00
-	16/07/19	VEN	21 003	MICHEL LESNE MARIE ROSE	*T19074252*				9.17	-9 489.17
-	17/07/19	VEN	21 005	COUPEZ GILLES	*T19074254*				9.17	-9 498.34
-	17/07/19	VEN	21 006	MASSOT-PELLET SYLVAIN	*T19074255*				9.17	-9 507.51
-	17/07/19	VEN	21 009	URBAIN LOUIS	*T19074258*				9.17	-9 516.68
-	18/07/19	VEN	21 010	MASTOWSKI Colette	*T19074259*				9.17	-9 525.85
-	18/07/19	VEN	21 011	DUMANOIS Josiane	*T19074260*				9.17	-9 535.02
-	18/07/19	VEN	21 014	DUREUIL Bernadette	*T19074263*				9.17	-9 544.19
-	19/07/19	VEN	21 017	PALENZUELA Serge	*T19074266*				9.17	-9 553.36
-	22/07/19	VEN	20 949	VINCENT DANIEL'S Anne-Mar	*F19070639*				80.00	-9 633.36
-	22/07/19	VEN	21 020	SALIN JEAN CLAUDE	*T19074269*				9.17	-9 642.53
-	22/07/19	VEN	21 021	MELIS LAURENCE	*T19074270*				9.17	-9 651.70
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*				9.17	-9 660.87
-	24/07/19	VEN	21 023	GOSSOT Christine	*T19074272*				9.17	-9 670.04
-	29/07/19	VEN	21 031	BUCHAILLAT Lucette	*T19074280*				9.17	-9 679.21
-	30/07/19	VEN	21 035	SALIN JEAN CLAUDE	*T19074284*				9.17	-9 688.38
-	31/07/19	VEN	21 036	SENEPART Marie paule	*T19074285*				18.33	-9 706.71
-	31/07/19	VEN	21 037	PRIEUR Gerard	*T19074286*				9.17	-9 715.88
-	31/07/19	VEN	21 040	DAVRIL HELENE	*T19074289*				9.17	-9 725.05
-	01/08/19	VEN	21 105	VAILLANT ALAIN	*T19084293*				9.17	-9 734.22
-	01/08/19	VEN	21 106	LIEUX Christine	*T19084294*				9.17	-9 743.39
-	01/08/19	VEN	21 109	BEIGENGER DANIEL	*T19084297*				9.17	-9 752.56
-	01/08/19	VEN	21 109	BEIGENGER DANIEL	*T19084297*				9.17	-9 761.73
-	02/08/19	VEN	21 112	FEVRE Jeanine	*T19084300*				9.17	-9 770.90
-	05/08/19	VEN	21 114	BERNAUD Lia	*T19084302*				9.17	-9 780.07
-	05/08/19	VEN	21 115	DAUER Francoise	*T19084303*				9.17	-9 789.24

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	06/08/19	VEN	21 117	GAULARD GENEVIEVE	*T19084305*				9.17	-9 798.41
-	06/08/19	VEN	21 117	GAULARD GENEVIEVE	*T19084305*				9.17	-9 807.58
-	06/08/19	VEN	21 118	GEROUT BERNARD	*T19084306*				9.17	-9 816.75
-	06/08/19	VEN	21 119	dubuet guy	*T19084307*				9.17	-9 825.92
-	06/08/19	VEN	21 120	DEVAUX Catherine	*T19084308*				9.17	-9 835.09
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*				9.17	-9 844.26
-	06/08/19	VEN	21 121	GERMAIN FRANCOIS	*T19084309*				9.17	-9 853.43
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				166.67	-10 020.10
-	07/08/19	VEN	21 125	MOINGEON Michel	*T19084313*				9.17	-10 029.27
-	07/08/19	VEN	21 127	DESPLANTES Bernard	*T19084315*				9.17	-10 038.44
-	07/08/19	VEN	21 128	FEVRE Robert	*T19084316*				9.17	-10 047.61
-	08/08/19	VEN	21 131	BONNOT Laurence	*T19084319*				9.17	-10 056.78
-	09/08/19	VEN	21 096	HARBEUMONT Florence	*F19080651*				70.00	-10 126.78
-	09/08/19	VEN	21 097	THEVENIAUD Raymond	*F19080652*				166.67	-10 293.45
-	09/08/19	VEN	21 133	MAUCHAUSSE André	*T19084321*				9.17	-10 302.62
-	09/08/19	VEN	21 136	PRENEY Jean marc	*T19084324*				9.17	-10 311.79
-	19/08/19	VEN	21 139	DUREAULT Edith	*T19084327*				9.17	-10 320.96
-	19/08/19	VEN	21 141	AVRIL Lucien	*T19084329*				9.17	-10 330.13
-	20/08/19	VEN	21 144	BAGNOL Jean claude	*T19084332*				9.17	-10 339.30
-	21/08/19	VEN	21 149	BEUTEAU Marcel	*T19084337*				15.00	-10 354.30
-	22/08/19	VEN	21 156	PRIEUR Gerard	*T19084344*				9.17	-10 363.47
-	22/08/19	VEN	21 157	TUPINIER Monique	*T19084345*				9.17	-10 372.64
-	22/08/19	VEN	21 159	DESPLANTES Bernard	*T19084347*				9.17	-10 381.81
-	23/08/19	VEN	21 160	BULLIER Josette	*T19084348*				18.33	-10 400.14
-	28/08/19	VEN	21 164	WITKOWSKI Patrick	*T19084352*				9.17	-10 409.31
-	28/08/19	VEN	21 166	BERGERET Michel	*T19084354*				9.17	-10 418.48
-	30/08/19	VEN	21 172	PULCI CALOGERO	*T19084360*				9.17	-10 427.65
-	30/08/19	VEN	21 177	BOILLOT Monique	*T19084365*				9.17	-10 436.82
-	02/09/19	VEN	20 642	BELKEDIEM Ali	*F19090660*				106.67	-10 543.49
-	02/09/19	VEN	20 660	BOBARD Frédéric	*T19094366*				9.17	-10 552.66
-	03/09/19	VEN	20 667	ROUSSEAU Regis	*T19094373*				9.17	-10 561.83
-	04/09/19	VEN	20 668	SACCOMANI JACKY	*T19094374*				18.33	-10 580.16
-	04/09/19	VEN	20 671	BAROT Michel	*T19094377*				9.17	-10 589.33
-	04/09/19	VEN	20 672	TAMBORINI Bernard	*T19094378*				9.17	-10 598.50
-	05/09/19	VEN	20 645	DOUBLOT Claude	*F19090663*				166.67	-10 765.17
-	09/09/19	VEN	20 679	OLIVIER Andrée	*T19094385*				9.17	-10 774.34
-	09/09/19	VEN	20 680	TOLLOT Marie france	*T19094386*				9.17	-10 783.51
-	09/09/19	VEN	20 682	GUERIN MARIE CHRISTINE	*T19094388*				9.17	-10 792.68
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*				9.17	-10 801.85
-	10/09/19	VEN	20 683	ROQUE Carlos	*T19094389*				9.17	-10 811.02
-	10/09/19	VEN	20 686	BOSCAROLO Danielle	*T19094392*				9.17	-10 820.19
-	10/09/19	VEN	20 687	PHILIPPE Denise	*T19094393*				9.17	-10 829.36
-	11/09/19	VEN	20 689	DUBREUIL Daniel	*T19094395*				9.17	-10 838.53
-	11/09/19	VEN	20 690	DAVID Genevieve	*T19094396*				9.17	-10 847.70
-	11/09/19	VEN	20 691	LAVEAU JEAN PIERRE	*T19094397*				9.17	-10 856.87
-	11/09/19	VEN	20 692	DE CHARETTE GHISLAINE	*T19094398*				9.17	-10 866.04
-	11/09/19	VEN	20 693	MEUNIER MICHEL	*T19094399*				9.17	-10 875.21
-	11/09/19	VEN	20 696	AAA	*T19094402*				9.17	-10 884.38
-	13/09/19	VEN	20 698	BEAUT Anne marie	*T19094404*				9.17	-10 893.55
-	16/09/19	VEN	20 652	MINET Romain	*F19090670*				123.33	-11 016.88
-	16/09/19	VEN	20 653	MONTCHOVET Julien	*F19090671*				166.67	-11 183.55
-	19/09/19	VEN	20 707	LIEGEON MARCELLE	*T19094413*				9.17	-11 192.72

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-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*				9.17	-11 201.89
-	19/09/19	VEN	20 710	NOW Claudine	*T19094416*				9.17	-11 211.06
-	20/09/19	VEN	20 711	GOSSOT Christine	*T19094417*				9.17	-11 220.23
-	20/09/19	VEN	20 713	GUYON ROBERT	*T19094419*				9.17	-11 229.40
-	20/09/19	VEN	20 714	LAPENTA ROSINA	*T19094420*				9.17	-11 238.57
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*				9.17	-11 247.74
-	24/09/19	VEN	20 719	VANTET YVONNE	*T19094425*				9.17	-11 256.91
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*				9.17	-11 266.08
-	25/09/19	VEN	20 723	BERTRAND Rene	*T19094429*				9.17	-11 275.25
-	26/09/19	VEN	20 658	BERTRAND Vincent	*F19090676*				65.00	-11 340.25
-	26/09/19	VEN	20 727	BREGIEIRA Maria emilia	*T19094433*				9.17	-11 349.42
-	26/09/19	VEN	20 729	MILLARD Simone	*T19094435*				9.33	-11 358.75
-	27/09/19	VEN	20 735	WAHART Jacques	*T19094441*				9.17	-11 367.92
-	30/09/19	VEN	20 737	BIARD VIVIANE	*T19094443*				9.17	-11 377.09
-	30/09/19	VEN	20 737	BIARD VIVIANE	*T19094443*				9.17	-11 386.26
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				208.33	-11 594.59
-	01/10/19	VEN	21 253	BERLIEB Jean baptiste	*T19104444*				9.17	-11 603.76
-	02/10/19	VEN	21 259	BUSSIERE Guy	*T19104450*				9.17	-11 612.93
-	02/10/19	VEN	21 261	TRUCHOT Christian	*T19104452*				9.17	-11 622.10
-	03/10/19	VEN	21 264	BONY CATHERINE	*T19104455*				9.17	-11 631.27
-	07/10/19	VEN	21 240	PONARD Danielle	*F19100680*				166.67	-11 797.94
-	07/10/19	VEN	21 267	PERROT Françoise	*T19104458*				9.17	-11 807.11
-	07/10/19	VEN	21 269	LAMY Bernadette	*T19104460*				9.17	-11 816.28
-	08/10/19	VEN	21 271	BOURRELLY Gilbert	*T19104462*				9.17	-11 825.45
-	08/10/19	VEN	21 274	JACOMY Michel	*T19104465*				9.17	-11 834.62
-	09/10/19	VEN	21 278	GRAND Denise	*T19104469*				9.17	-11 843.79
-	10/10/19	VEN	21 280	FLOUR Juste	*T19104471*				9.17	-11 852.96
-	10/10/19	VEN	21 281	BOSCAROLO Danielle	*T19104472*				18.33	-11 871.29
-	10/10/19	VEN	21 282	BULLIER JOSIANE	*T19104473*				15.00	-11 886.29
-	10/10/19	VEN	21 284	CHANGARNIER DENISE	*T19104475*				9.17	-11 895.46
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*				9.17	-11 904.63
-	11/10/19	VEN	21 286	GAUDILLAT MICHEL	*T19104477*				9.17	-11 913.80
-	11/10/19	VEN	21 287	MAMESSIER Gilberte	*T19104478*				9.17	-11 922.97
-	11/10/19	VEN	21 287	MAMESSIER Gilberte	*T19104478*				9.17	-11 932.14
-	11/10/19	VEN	21 289	MOREAU RENEE	*T19104480*				9.17	-11 941.31
-	15/10/19	VEN	21 290	MUNERA Francois	*T19104481*				9.17	-11 950.48
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*				9.17	-11 959.65
-	15/10/19	VEN	21 292	VOUTE MARIE FRANCE	*T19104483*				9.17	-11 968.82
-	16/10/19	VEN	21 293	COFFE Maryse	*T19104484*				9.17	-11 977.99
-	16/10/19	VEN	21 294	BOURRELLY Gilbert	*T19104485*				9.17	-11 987.16
-	16/10/19	VEN	21 298	GENOT Arlette	*T19104489*				9.17	-11 996.33
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*				9.17	-12 005.50
-	16/10/19	VEN	21 299	FERREIRA Francoise	*T19104490*				9.17	-12 014.67
-	21/10/19	VEN	21 302	PIERRE Jeannine	*T19104493*				18.33	-12 033.00
-	21/10/19	VEN	21 303	GERBET RAYMOND	*T19104494*				9.17	-12 042.17
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*				9.17	-12 051.34
-	21/10/19	VEN	21 304	ROYER Jérome	*T19104495*				9.17	-12 060.51
-	22/10/19	VEN	21 307	LIMA GUILLAUME	*T19104498*				9.17	-12 069.68
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*				9.17	-12 078.85
-	22/10/19	VEN	21 308	VIVIAND GINETTE	*T19104499*				18.33	-12 097.18
-	23/10/19	VEN	21 310	AUGEY ANGELIQUE	*T19104501*				9.17	-12 106.35
-	23/10/19	VEN	21 311	MARANDON FRANCOIS	*T19104502*				9.17	-12 115.52

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-	23/10/19	VEN	21 312	THUIZAT Philippe	*T19104503*				9.17	-12 124.69
-	23/10/19	VEN	21 316	GRIESSER ELISABETH	*T19104507*				9.17	-12 133.86
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				9.17	-12 143.03
-	23/10/19	VEN	21 318	GOURDON JEAN CLAUDE	*T19104509*				9.17	-12 152.20
-	24/10/19	VEN	21 322	BLANDIN MICHELE	*T19104513*				9.17	-12 161.37
-	24/10/19	VEN	21 325	AAA	*T19104516*				3.33	-12 164.70
-	24/10/19	VEN	21 325	AAA	*T19104516*				9.17	-12 173.87
-	25/10/19	VEN	21 327	BERTHAUD Christian	*T19104518*				9.17	-12 183.04
-	28/10/19	VEN	21 330	ROUSSEAU Philippe	*T19104521*				9.17	-12 192.21
-	28/10/19	VEN	21 331	GATTI Madeleine	*T19104522*				9.17	-12 201.38
-	29/10/19	VEN	21 332	HINTERMEYER Hermance	*T19104523*				9.17	-12 210.55
-	30/10/19	VEN	21 334	DAMBRUN Monique	*T19104525*				9.17	-12 219.72
-	31/10/19	VEN	21 342	GUYON ROBERT	*T19104533*				9.17	-12 228.89
-	04/11/19	VEN	21 405	DIRAND Gerard	*T19114534*				9.17	-12 238.06
-	05/11/19	VEN	21 408	FLOUR Juste	*T19114537*				9.17	-12 247.23
-	05/11/19	VEN	21 409	BEIGENGER DANIEL	*T19114538*				9.17	-12 256.40
-	06/11/19	VEN	21 415	GIBOULOT COLETTE	*T19114544*				9.17	-12 265.57
-	06/11/19	VEN	21 416	GIGNEY Marie Rose	*T19114545*				9.17	-12 274.74
-	06/11/19	VEN	21 417	GAGNARD Nathalie	*T19114546*				9.17	-12 283.91
-	08/11/19	VEN	21 421	GOSSOT Christine	*T19114550*				9.17	-12 293.08
-	08/11/19	VEN	21 421	GOSSOT Christine	*T19114550*				9.17	-12 302.25
-	08/11/19	VEN	21 422	JOLY JEANNE	*T19114551*				9.17	-12 311.42
-	08/11/19	VEN	21 423	AAA	*T19114552*				9.17	-12 320.59
-	13/11/19	VEN	21 424	DAVANTURE Virginie	*T19114553*				9.17	-12 329.76
-	13/11/19	VEN	21 425	BUCHE Lucienne	*T19114554*				9.17	-12 338.93
-	13/11/19	VEN	21 426	BERGEROT Chantal	*T19114555*				9.17	-12 348.10
-	13/11/19	VEN	21 428	dubuet guy	*T19114557*				9.17	-12 357.27
-	13/11/19	VEN	21 428	dubuet guy	*T19114557*				9.17	-12 366.44
-	14/11/19	VEN	21 430	TIXIER Denise	*T19114559*				9.17	-12 375.61
-	14/11/19	VEN	21 432	BOISSEAU ANDRE	*T19114561*				9.17	-12 384.78
-	14/11/19	VEN	21 433	TOCO JOSE	*T19114562*				9.17	-12 393.95
-	14/11/19	VEN	21 434	MARY LOIC	*T19114563*				7.50	-12 401.45
-	15/11/19	VEN	21 439	BOCCON Christine	*T19114568*				9.17	-12 410.62
-	18/11/19	VEN	21 440	RENAUD Marcel	*T19114569*				9.17	-12 419.79
-	19/11/19	VEN	21 443	PAROT GABRIEL	*T19114572*				9.17	-12 428.96
-	19/11/19	VEN	21 444	BERTIN DANIELLE	*T19114573*				9.17	-12 438.13
-	20/11/19	VEN	21 446	GENIN Danielle	*T19114575*				9.17	-12 447.30
-	20/11/19	VEN	21 449	CLAVELIER Anne	*T19114578*				9.17	-12 456.47
-	20/11/19	VEN	21 451	URBAIN LOUIS	*T19114580*				9.17	-12 465.64
-	22/11/19	VEN	21 399	DESCHAMPS Christopher	*F19110701*				76.67	-12 542.31
-	22/11/19	VEN	21 454	GUILLEMIER Roger	*T19114583*				9.17	-12 551.48
-	22/11/19	VEN	21 455	SALIN JEAN CLAUDE	*T19114584*				9.17	-12 560.65
-	22/11/19	VEN	21 456	VAUTIER Patrick	*T19114585*				9.17	-12 569.82
-	22/11/19	VEN	21 457	FEBVRE Patrick	*T19114586*				9.17	-12 578.99
-	25/11/19	VEN	21 400	PLACHTA Geoffrey	*F19110702*				100.00	-12 678.99
-	25/11/19	VEN	21 461	COUTURE ALAIN	*T19114590*				9.17	-12 688.16
-	26/11/19	VEN	21 465	LEFEVRE Simonne	*T19114594*				9.17	-12 697.33
-	27/11/19	VEN	21 402	BERTIN DANIELLE	*F19110704*				175.00	-12 872.33
-	27/11/19	VEN	21 466	SALIN JEAN CLAUDE	*T19114595*				9.17	-12 881.50
-	27/11/19	VEN	21 467	MASSOT-PELLET SYLVAIN	*T19114596*				9.17	-12 890.67
-	29/11/19	VEN	21 477	JANNIN NORBERT	*T19114606*				18.33	-12 909.00

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-	03/12/19	VEN	21 562	GOUIN Micheline	*T19124610*				9.17	-12 918.17
-	04/12/19	VEN	21 566	AAA	*T19124614*				9.17	-12 927.34
-	04/12/19	VEN	21 566	AAA	*T19124614*				9.17	-12 936.51
-	04/12/19	VEN	21 566	AAA	*T19124614*				9.17	-12 945.68
-	04/12/19	VEN	21 568	MARCILLET Marcel	*T19124616*				9.17	-12 954.85
-	05/12/19	VEN	21 569	MACCIARDI Pascal	*T19124617*				9.17	-12 964.02
-	05/12/19	VEN	21 570	DAVRIL HELENE	*T19124618*				9.17	-12 973.19
-	05/12/19	VEN	21 571	STOCKER Bernadette	*T19124619*				9.17	-12 982.36
-	06/12/19	VEN	21 572	RADREAU René	*T19124620*				9.17	-12 991.53
-	06/12/19	VEN	21 576	PRENEY ALAIN	*T19124624*				9.17	-13 000.70
-	06/12/19	VEN	21 577	VIELLARD Madeleine	*T19124625*				9.17	-13 009.87
-	09/12/19	VEN	21 580	GEROUT BERNARD	*T19124628*				9.17	-13 019.04
-	10/12/19	VEN	21 582	BERTHONNET Monique	*T19124630*				9.17	-13 028.21
-	10/12/19	VEN	21 583	GRAPPERON Serge	*T19124631*				9.17	-13 037.38
-	10/12/19	VEN	21 584	LIDOR IRENE	*T19124632*				9.17	-13 046.55
-	10/12/19	VEN	21 585	BONNET DANIEL	*T19124633*				9.17	-13 055.72
-	11/12/19	VEN	21 586	GERBET RAYMOND	*T19124634*				9.17	-13 064.89
-	11/12/19	VEN	21 587	BERTHAUD Christian	*T19124635*				9.17	-13 074.06
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*				9.17	-13 083.23
-	11/12/19	VEN	21 589	TAMBORINI Bernard	*T19124637*				9.17	-13 092.40
-	12/12/19	VEN	21 594	BESNARD MAURICETTE	*T19124642*				9.17	-13 101.57
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*				9.17	-13 110.74
-	12/12/19	VEN	21 595	DONEY BRIGITTE	*T19124643*				9.17	-13 119.91
-	13/12/19	VEN	21 552	MAISON JOMAIN	*F19120722*				246.67	-13 366.58
-	13/12/19	VEN	21 598	JACOMY Michel	*T19124646*				9.17	-13 375.75
-	13/12/19	VEN	21 599	FEVRE LOUIS	*T19124647*				9.17	-13 384.92
-	16/12/19	VEN	21 607	HOYMANS Simone	*T19124655*				9.17	-13 394.09
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*				18.33	-13 412.42
-	17/12/19	VEN	21 608	CHEVALIER Nicole	*T19124656*				9.17	-13 421.59
-	17/12/19	VEN	21 610	COUPEZ GILLES	*T19124658*				9.17	-13 430.76
-	17/12/19	VEN	21 611	SIMMONOT MONIQUE	*T19124659*				9.17	-13 439.93
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*				9.17	-13 449.10
-	17/12/19	VEN	21 612	BORDERIOU Christiane	*T19124660*				9.17	-13 458.27
-	18/12/19	VEN	21 618	JOUAN Delphine	*T19124666*				9.17	-13 467.44
-	18/12/19	VEN	21 619	MOCQUIN MICHEL	*T19124667*				9.17	-13 476.61
-	18/12/19	VEN	21 620	AAA	*T19124668*				9.17	-13 485.78
-	18/12/19	VEN	21 623	KUBIK Patrice	*T19124671*				9.17	-13 494.95
-	19/12/19	VEN	21 625	MAMESSIER Gilberte	*T19124673*				9.17	-13 504.12
-	19/12/19	VEN	21 626	GILLARD Jacques	*T19124674*				9.17	-13 513.29
-	19/12/19	VEN	21 627	LIEUX Christine	*T19124675*				9.17	-13 522.46
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*				9.17	-13 531.63
-	20/12/19	VEN	21 629	BOURGOGNE Pierre	*T19124677*				9.17	-13 540.80
-	24/12/19	VEN	21 637	MELIS LAURENCE	*T19124685*				9.17	-13 549.97
-	27/12/19	VEN	21 639	TERRAND Roland	*T19124687*				9.17	-13 559.14
-	27/12/19	VEN	21 640	EUVRARD Jean	*T19124688*				9.17	-13 568.31
-	30/12/19	VEN	21 642	LAUPIES MICHEL	*T19124690*				9.17	-13 577.48
				Total des mouvements de la période				**9.17**	**13 586.65**	**-13 577.48**
				Solde comptable 707300 VENTES BEAUNE 20% au 31/12/2019				**9.17**	**13 586.65**	**-13 577.48**

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
707301 : VENTES TOURNUS 20%				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	15/01/19	VEN	18 704	DUMONT Suzanne	*T19010784*				9.17	-9.17
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*				9.17	-18.34
-	29/01/19	VEN	18 708	JACQUET Simone	*T19010788*				9.17	-27.51
-	15/02/19	VEN	18 714	COLLEGE LES DÎMES	*F19020161*				260.00	-287.51
-	19/02/19	VEN	18 725	RAMEL Josette	*T19020797*				9.17	-296.68
-	19/02/19	VEN	18 727	MEUN Michelle	*T19020799*				9.17	-305.85
-	22/03/19	VEN	18 752	FERR Jean	*T19030810*				9.17	-315.02
-	22/03/19	VEN	18 753	MICHAUD Andre	*T19030811*				9.17	-324.19
-	22/03/19	VEN	18 755	CHABRIDON Robert	*T19030813*				9.17	-333.36
-	09/04/19	VEN	18 772	LOISY Jean-Marc	*F19040167*				166.67	-500.03
-	23/04/19	VEN	18 783	PONCIN Béatrice	*T19040824*				9.17	-509.20
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*			166.67		-342.53
-	21/05/19	VEN	18 801	DELPHIN Daniel	*T19050828*				9.17	-351.70
-	21/05/19	VEN	18 805	MICHAUD Andre	*T19050832*				18.33	-370.03
-	21/05/19	VEN	18 808	CINTOLESI Danielle	*T19050835*				9.17	-379.20
-	21/05/19	VEN	18 810	FLEURY BERNARD	*T19050837*				18.33	-397.53
-	17/06/19	VEN	18 829	FILLEULE Simone	*T19060842*				9.17	-406.70
-	17/06/19	VEN	18 833	ESNAULT Josiane	*T19060846*				18.33	-425.03
-	17/06/19	VEN	18 835	PASSAGE	*T19060848*				9.17	-434.20
-	18/06/19	VEN	18 836	BRUCHON Michel	*T19060849*				9.17	-443.37
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*				9.17	-452.54
-	25/06/19	VEN	18 839	CHAMPLIAUD Georges	*T19060852*				9.17	-461.71
-	25/06/19	VEN	18 840	DESCHAM Marcel	*T19060853*				9.17	-470.88
-	25/06/19	VEN	18 841	RAMEL Josette	*T19060854*				9.17	-480.05
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*				9.17	-489.22
-	27/06/19	VEN	18 843	BOTTON Jacqueline	*T19060856*				9.17	-498.39
-	27/06/19	VEN	18 849	GORMAND Annie	*T19060862*				9.17	-507.56
-	27/06/19	VEN	18 850	MEUN Michelle	*T19060863*				9.17	-516.73
-	18/07/19	VEN	18 867	MARI Jacques	*T19070865*				9.17	-525.90
-	23/07/19	VEN	18 865	DESCHAMPS Léon	*F19070190*				125.00	-650.90
-	10/09/19	VEN	18 888	JACQUET Simone	*T19090869*				18.33	-669.23
-	10/09/19	VEN	18 891	ARNOULT JEAN CLAUDE	*T19090872*				9.17	-678.40
-	10/09/19	VEN	18 892	LASSURE Edmond	*T19090873*				9.17	-687.57
-	10/09/19	VEN	18 895	AVIGNANT Guy	*T19090876*				9.17	-696.74
-	10/09/19	VEN	18 896	DALL ACQUA Jacqueline	*T19090877*				18.33	-715.07
-	24/09/19	VEN	18 899	MORIN Eliane	*T19090880*				9.17	-724.24
-	02/10/19	VEN	21 926	ARNOULT JEAN CLAUDE	*T19100882*				9.17	-733.41
-	03/10/19	VEN	21 927	MICHAUD Andre	*T19100883*				27.50	-760.91
-	03/10/19	VEN	21 928	PASSAGE	*T19100884*				9.17	-770.08
-	03/10/19	VEN	21 929	SYRE Colette	*T19100885*				18.33	-788.41
-	14/11/19	VEN	21 945	FETAT Michele	*T19110893*				18.33	-806.74
-	14/11/19	VEN	21 947	MAZOYER GEORGES	*T19110895*				9.17	-815.91
-	26/12/19	VEN	21 960	PYS Eliane	*T19120897*				9.17	-825.08
-	26/12/19	VEN	21 963	BOTTON Jacqueline	*T19120900*				9.17	-834.25
Total des mouvements de la période								**166.67**	**1 000.92**	**-834.25**
Solde comptable 707301 VENTES TOURNUS 20% au 31/12/2019								**166.67**	**1 000.92**	**-834.25**

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707302 : VENTES CHALON 20%				**A-nouveaux**						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	02/01/19	VEN	18 949	OMBRET JEAN CLAUDE	*T19011959*				9.17	-9.17
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*				9.17	-18.34
-	07/01/19	VEN	18 950	lacroix georgette	*T19011960*				9.17	-27.51
-	07/01/19	VEN	18 951	PEERE Roger	*T19011961*				9.17	-36.68
-	08/01/19	VEN	18 952	DUVERNAY Robert	*T19011962*				9.17	-45.85
-	09/01/19	VEN	18 954	RAMOUSSE PAUL	*T19011964*				9.17	-55.02
-	10/01/19	VEN	18 956	DUCREUX SIMONE	*T19011966*				9.17	-64.19
-	10/01/19	VEN	18 957	SAUTIERE Bernard	*T19011967*				9.17	-73.36
-	11/01/19	VEN	18 960	briel Gabriel	*T19011970*				9.17	-82.53
-	14/01/19	VEN	18 961	GATTI Madeleine	*T19011971*				9.17	-91.70
-	14/01/19	VEN	18 962	BRAILLON Claude	*T19011972*				9.17	-100.87
-	16/01/19	VEN	18 966	FREREJEAN Guy	*T19011976*				9.17	-110.04
-	16/01/19	VEN	18 967	test	*T19011977*				9.17	-119.21
-	16/01/19	VEN	18 967	test	*T19011977*				9.17	-128.38
-	17/01/19	VEN	18 968	GUY Bernard	*T19011978*				9.17	-137.55
-	17/01/19	VEN	18 969	PHILIPPE Claudette	*T19011979*				9.17	-146.72
-	17/01/19	VEN	18 970	PHILIPPE Henri	*T19011980*				9.17	-155.89
-	22/01/19	VEN	18 972	GOURLIER Lucien	*T19011982*				9.17	-165.06
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*				9.17	-174.23
-	24/01/19	VEN	18 977	FAYARD Joelle	*T19011987*				9.17	-183.40
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*				9.17	-192.57
-	24/01/19	VEN	18 978	CHAPET Jeannine	*T19011988*				9.17	-201.74
-	25/01/19	VEN	18 980	DELIRY Monique	*T19011990*				18.33	-220.07
-	28/01/19	VEN	18 981	HADDADI Lekbira	*T19011991*				9.17	-229.24
-	31/01/19	VEN	18 948	BRAILLON Marie jeanne	*F19010357*				48.33	-277.57
-	31/01/19	VEN	18 985	FAVERJON ANDRE	*T19011995*				9.17	-286.74
-	04/02/19	VEN	19 029	MANGINI ANTOINE	*T19021998*				9.17	-295.91
-	05/02/19	VEN	19 032	TALPIN Daniel	*T19022001*				9.17	-305.08
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*				9.17	-314.25
-	06/02/19	VEN	19 033	GUENOT Louis	*T19022002*				9.17	-323.42
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*				9.17	-332.59
-	06/02/19	VEN	19 034	GUENOT HUGUETTE	*T19022003*				9.17	-341.76
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*				9.17	-350.93
-	07/02/19	VEN	19 041	NICOLOT ROBERT	*T19022010*				9.17	-360.10
-	07/02/19	VEN	19 042	ramos rui	*T19022011*				9.17	-369.27
-	07/02/19	VEN	19 043	SERMET Patricia	*T19022012*				9.17	-378.44
-	07/02/19	VEN	19 044	MORMICHE Michel	*T19022013*				9.17	-387.61
-	08/02/19	VEN	19 045	TISSOT Guy	*T19022014*				9.17	-396.78
-	13/02/19	VEN	19 048	BOYER Robert	*T19022017*				9.17	-405.95
-	13/02/19	VEN	19 050	BONIN Norbert	*T19022019*				9.17	-415.12
-	14/02/19	VEN	19 051	BUIATOIS BRIGITTE	*T19022020*				9.17	-424.29
-	14/02/19	VEN	19 054	PELLETIER Georges	*T19022023*				9.17	-433.46
-	15/02/19	VEN	19 058	BOUVIER Colette	*T19022027*				9.17	-442.63
-	18/02/19	VEN	19 062	BLANDENET Nicole	*T19022031*				9.17	-451.80
-	21/02/19	VEN	19 066	DALLA COSTA CLAUDETTE	*T19022035*				9.17	-460.97
-	21/02/19	VEN	19 067	QUENTIN LUCETTE	*T19022036*				9.17	-470.14
-	21/02/19	VEN	19 069	BELLON ANDREE	*T19022038*				9.17	-479.31
-	22/02/19	VEN	19 073	BAVEUX Jean paul	*T19022042*				9.17	-488.48
-	27/02/19	VEN	19 076	BUCHER Renee	*T19022045*				9.17	-497.65

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-	27/02/19	VEN	19 079	MATHY ANDREE	*T19022048*				9.17	-506.82
-	01/03/19	VEN	19 128	DEVILLERS GERARD	*T19032052*				9.17	-515.99
-	06/03/19	VEN	19 133	ROULLEAU Danielle	*T19032057*				9.17	-525.16
-	07/03/19	VEN	19 134	VARY Gilles	*T19032058*				9.17	-534.33
-	08/03/19	VEN	19 135	CHALUMEAU Monique	*T19032059*				9.17	-543.50
-	11/03/19	VEN	19 118	BUIATOIS BRIGITTE	*F19030366*				76.67	-620.17
-	11/03/19	VEN	19 136	CHAVAND JEAN	*T19032060*				18.33	-638.50
-	11/03/19	VEN	19 137	CHAVAND JEAN	*T19032061*			18.33		-620.17
-	11/03/19	VEN	19 138	CHAVAND JEAN	*T19032062*				18.33	-638.50
-	13/03/19	VEN	19 139	JACQUARD Armand	*T19032063*				9.17	-647.67
-	19/03/19	VEN	19 150	WALA Henri	*T19032074*				9.17	-656.84
-	20/03/19	VEN	19 152	GAUTHERON Michel	*T19032076*				9.17	-666.01
-	27/03/19	VEN	19 121	BERTHIER Guy	*F19030369*				207.50	-873.51
-	28/03/19	VEN	19 161	QUENTIN LUCETTE	*T19032085*				9.17	-882.68
-	28/03/19	VEN	19 162	GRILLARD Germaine	*T19032086*				9.17	-891.85
-	29/03/19	VEN	19 163	IMBERT Christian	*T19032087*				9.17	-901.02
-	29/03/19	VEN	19 164	CARRE Claudine	*T19032088*				9.17	-910.19
-	04/04/19	VEN	19 224	VERNET Andree	*T19042096*				9.17	-919.36
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				166.67	-1 086.03
-	05/04/19	VEN	19 227	MARCEAUX Louis	*T19042099*				9.17	-1 095.20
-	08/04/19	VEN	19 213	DENIZOT Jacqueline	*F19040378*				207.50	-1 302.70
-	08/04/19	VEN	19 232	test	*T19042104*			9.17		-1 293.53
-	09/04/19	VEN	19 233	BERTHIER Guy	*T19042105*				4.17	-1 297.70
-	10/04/19	VEN	19 235	GENIN Patrice	*T19042107*				18.33	-1 316.03
-	12/04/19	VEN	19 238	BAROIN Marie jeanne	*T19042110*				9.17	-1 325.20
-	12/04/19	VEN	19 239	FARGEOT LINA	*T19042111*				9.17	-1 334.37
-	17/04/19	VEN	19 242	BELLAVIA Costantino	*T19042114*				9.17	-1 343.54
-	17/04/19	VEN	19 242	BELLAVIA Costantino	*T19042114*				15.00	-1 358.54
-	17/04/19	VEN	19 243	HERLET ELISABETH	*T19042115*				9.17	-1 367.71
-	17/04/19	VEN	19 245	NOWACKI Jade	*T19042117*				9.17	-1 376.88
-	18/04/19	VEN	19 249	SAULNIER Annie	*T19042121*				9.17	-1 386.05
-	18/04/19	VEN	19 250	BOIVIN Raymonde	*T19042122*				9.17	-1 395.22
-	19/04/19	VEN	19 252	FEBRER Eliane	*T19042124*				9.17	-1 404.39
-	24/04/19	VEN	19 255	DEMORTIERE Daniel	*T19042127*				9.17	-1 413.56
-	26/04/19	VEN	19 260	DELORD JOSETTE	*T19042132*				9.17	-1 422.73
-	26/04/19	VEN	19 261	SCHMID Marguerite	*T19042133*				9.17	-1 431.90
-	26/04/19	VEN	19 262	SCHMID Marguerite	*T19042134*				9.17	-1 441.07
-	30/04/19	VEN	19 264	LEJEUNE JEANNINE	*T19042136*				9.17	-1 450.24
-	02/05/19	VEN	19 316	CLEMENT Joseph	*T19052139*				9.17	-1 459.41
-	02/05/19	VEN	19 318	BOUGUET COLETTE	*T19052141*				9.17	-1 468.58
-	02/05/19	VEN	19 318	BOUGUET COLETTE	*T19052141*				9.17	-1 477.75
-	02/05/19	VEN	19 319	VARTA Irène	*T19052142*				9.17	-1 486.92
-	02/05/19	VEN	19 320	PEERE Roger	*T19052143*				9.17	-1 496.09
-	02/05/19	VEN	19 321	PEERE Ginette	*T19052144*				9.17	-1 505.26
-	06/05/19	VEN	19 324	BOSSU Gerard	*T19052147*				9.17	-1 514.43
-	06/05/19	VEN	19 325	DESBROSSES Michel	*T19052148*				9.17	-1 523.60
-	07/05/19	VEN	19 304	JEANNIN Danila	*F19050384*				38.33	-1 561.93
-	15/05/19	VEN	19 337	COUCHOUX Chantal	*T19052160*				9.17	-1 571.10
-	15/05/19	VEN	19 338	BELLON ANDREE	*T19052161*				9.17	-1 580.27
-	15/05/19	VEN	19 341	VIOLOT MARCEL	*T19052164*				9.17	-1 589.44
-	20/05/19	VEN	19 313	SAUNIER SUZANNE	*F19050393*				166.67	-1 756.11
-	20/05/19	VEN	19 345	LANNEAU Gisele	*T19052168*				9.17	-1 765.28

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-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*				9.17	-1 774.45
-	20/05/19	VEN	19 346	VISBECQ Danielle	*T19052169*				9.17	-1 783.62
-	22/05/19	VEN	19 349	VIROT Lucienne	*T19052172*				9.17	-1 792.79
-	22/05/19	VEN	19 350	RAVENET Jean	*T19052173*				9.17	-1 801.96
-	22/05/19	VEN	19 351	RAVENET Nicole	*T19052174*				9.17	-1 811.13
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*				9.17	-1 820.30
-	29/05/19	VEN	19 356	RAVET Michel	*T19052179*				9.17	-1 829.47
-	29/05/19	VEN	19 358	DUBAN Therese	*T19052181*				9.17	-1 838.64
-	03/06/19	VEN	19 409	DUPARAY Andree	*T19062182*				9.17	-1 847.81
-	05/06/19	VEN	19 412	SETIER ANDREE	*T19062185*				9.17	-1 856.98
-	05/06/19	VEN	19 414	GUY Bernard	*T19062187*				9.17	-1 866.15
-	05/06/19	VEN	19 418	PECHOUX Jean-Marc	*T19062191*				9.17	-1 875.32
-	06/06/19	VEN	19 419	FONTANY Andre	*T19062192*				9.17	-1 884.49
-	12/06/19	VEN	19 423	FOGLIATA Michel	*T19062196*				9.17	-1 893.66
-	12/06/19	VEN	19 424	DECLERCQ Genevieve	*T19062197*				9.17	-1 902.83
-	12/06/19	VEN	19 425	FAYARD Joelle	*T19062198*				9.17	-1 912.00
-	13/06/19	VEN	19 428	BUSSER Rene	*T19062201*				9.17	-1 921.17
-	14/06/19	VEN	19 429	DELARCHE Marcel	*T19062202*				9.17	-1 930.34
-	14/06/19	VEN	19 431	FEBRER Jocelyn	*T19062204*				9.17	-1 939.51
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*				9.17	-1 948.68
-	14/06/19	VEN	19 432	CONSTANT André	*T19062205*				9.17	-1 957.85
-	18/06/19	VEN	19 435	BOUVET Josiane	*T19062208*				9.17	-1 967.02
-	19/06/19	VEN	19 438	TALPIN Daniel	*T19062211*				9.17	-1 976.19
-	21/06/19	VEN	19 407	PELLETIER Ginette	*F19060405*				166.67	-2 142.86
-	26/06/19	VEN	19 444	TISSOT Guy	*T19062217*				9.17	-2 152.03
-	26/06/19	VEN	19 445	DARD Alain	*T19062218*				9.17	-2 161.20
-	01/07/19	VEN	19 490	JONDEAU Daniel	*F19070408*				9.17	-2 170.37
-	01/07/19	VEN	19 508	DEVILLERS GERARD	*T19072223*				2.92	-2 173.29
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*				9.17	-2 182.46
-	02/07/19	VEN	19 510	MAUCHAMP Charles	*T19072225*				9.17	-2 191.63
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*				9.17	-2 200.80
-	02/07/19	VEN	19 511	GUY Bernard	*T19072226*				9.17	-2 209.97
-	03/07/19	VEN	19 513	IMBERT Christian	*T19072228*				9.17	-2 219.14
-	03/07/19	VEN	19 514	PHILIPPE Claudette	*T19072229*				9.17	-2 228.31
-	03/07/19	VEN	19 515	PHILIPPE Henri	*T19072230*				9.17	-2 237.48
-	04/07/19	VEN	19 497	ARRIGNON Marie therese	*F19070415*				86.67	-2 324.15
-	04/07/19	VEN	19 517	TENKES Marie nicole	*T19072232*				9.17	-2 333.32
-	04/07/19	VEN	19 518	CHAILLET ALAIN	*T19072233*				9.17	-2 342.49
-	04/07/19	VEN	19 519	FREREJEAN Guy	*T19072234*				9.17	-2 351.66
-	09/07/19	VEN	19 524	HARDY Francois	*T19072239*				9.17	-2 360.83
-	10/07/19	VEN	19 525	MANGINI ANTOINE	*T19072240*				9.17	-2 370.00
-	15/07/19	VEN	19 502	CHOMETTE Pierre	*F19070420*				125.00	-2 495.00
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*				111.67	-2 606.67
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*				123.33	-2 730.00
-	15/07/19	VEN	19 503	MAGNIEN Marie-Thérèse	*F19070421*				43.33	-2 773.33
-	15/07/19	VEN	19 532	BRUNEAU CLAUDE	*T19072247*				9.17	-2 782.50
-	15/07/19	VEN	19 532	BRUNEAU CLAUDE	*T19072247*				9.17	-2 791.67
-	15/07/19	VEN	19 533	GENIN Patrice	*T19072248*				9.17	-2 800.84
-	17/07/19	VEN	19 535	GUENOT HUGUETTE	*T19072250*				9.17	-2 810.01
-	17/07/19	VEN	19 536	GUENOT Louis	*T19072251*				9.17	-2 819.18
-	24/07/19	VEN	19 538	OMBRET JEAN CLAUDE	*T19072253*				9.17	-2 828.35
-	26/07/19	VEN	19 541	SAUTIERE Bernard	*T19072256*				9.17	-2 837.52

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V	Date	Journal	N°	Libellé	*Référence*	Lett.	P.	Débit	Crédit	Solde
-	26/07/19	VEN	19 543	DE TAILLANDIER Jacques	*T19072258*				9.17	-2 846.69
-	29/07/19	VEN	19 544	THIBAUDET Alain	*T19072259*				9.17	-2 855.86
-	29/07/19	VEN	19 545	DUVERNAY Robert	*T19072260*				9.17	-2 865.03
-	29/07/19	VEN	19 547	test	*T19072262*				15.00	-2 880.03
-	29/07/19	VEN	19 548	BLANDENET Charles	*T19072263*				9.17	-2 889.20
-	31/07/19	VEN	19 506	SCHULZBONGERT Oscar	*F19070424*				125.00	-3 014.20
-	01/08/19	VEN	19 585	GUYOT Daniele	*T19082267*				9.17	-3 023.37
-	02/08/19	VEN	19 587	CHOMETTE Pierre	*T19082269*				9.17	-3 032.54
-	02/08/19	VEN	19 588	BOUVIER Colette	*T19082270*				9.17	-3 041.71
-	06/08/19	VEN	19 589	BENOIT Jean francois	*T19082271*				9.17	-3 050.88
-	07/08/19	VEN	19 591	BENOIT Jean francois	*T19082273*			9.17		-3 041.71
-	07/08/19	VEN	19 592	BENOIT Jean francois	*T19082274*				9.17	-3 050.88
-	09/08/19	VEN	19 595	TERRET Madeleine	*T19082277*				9.17	-3 060.05
-	14/08/19	VEN	19 598	MORMICHE Michel	*T19082280*				9.17	-3 069.22
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*				9.17	-3 078.39
-	19/08/19	VEN	19 601	BOUILLOT Marie Claude	*T19082283*				9.17	-3 087.56
-	21/08/19	VEN	19 604	DALLA COSTA CLAUDETTE	*T19082286*				9.17	-3 096.73
-	21/08/19	VEN	19 605	DALLA COSTA CLAUDETTE	*T19082287*				9.17	-3 105.90
-	23/08/19	VEN	19 609	PETITJEAN Simone	*T19082291*				9.17	-3 115.07
-	27/08/19	VEN	19 611	FREREJEAN Guy	*T19082293*				9.17	-3 124.24
-	28/08/19	VEN	19 616	KEMPA MARTINE	*T19082298*				9.17	-3 133.41
-	28/08/19	VEN	19 617	GAUTHERON Michel	*T19082299*				9.17	-3 142.58
-	04/09/19	VEN	19 652	EXTRUSEL	*F19090430*				116.67	-3 259.25
-	04/09/19	VEN	19 653	SELVAH	*F19090431*				350.00	-3 609.25
-	04/09/19	VEN	19 661	LUCE MICHELINE	*T19092306*				9.17	-3 618.42
-	09/09/19	VEN	19 668	CHAPON Anna	*T19092313*				2.92	-3 621.34
-	09/09/19	VEN	19 668	CHAPON Anna	*T19092313*				9.17	-3 630.51
-	09/09/19	VEN	19 669	BONIN Norbert	*T19092314*				9.17	-3 639.68
-	11/09/19	VEN	19 673	FEBRER Jocelyn	*T19092318*				9.17	-3 648.85
-	11/09/19	VEN	19 675	RABY Marie francoise	*T19092320*				9.17	-3 658.02
-	12/09/19	VEN	19 676	sapaly daniel	*T19092321*				9.17	-3 667.19
-	12/09/19	VEN	19 677	BAVEUX Jean paul	*T19092322*				9.17	-3 676.36
-	12/09/19	VEN	19 678	VARY Gilles	*T19092323*				9.17	-3 685.53
-	18/09/19	VEN	19 680	COULON ODILE	*T19092325*				9.17	-3 694.70
-	18/09/19	VEN	19 682	NOWACKI Jade	*T19092327*				9.17	-3 703.87
-	19/09/19	VEN	19 685	WALA Henri	*T19092330*				9.17	-3 713.04
-	25/09/19	VEN	19 657	BARRIER Christine	*F19090435*				125.00	-3 838.04
-	25/09/19	VEN	19 690	BUCHER Renee	*T19092335*				9.17	-3 847.21
-	26/09/19	VEN	19 693	test	*T19092338*				9.17	-3 856.38
-	30/09/19	VEN	19 695	VARTA Irène	*T19092340*				9.17	-3 865.55
-	02/10/19	VEN	21 691	HERLET ELISABETH	*T19102344*				9.17	-3 874.72
-	02/10/19	VEN	21 693	MARINIER Leon	*T19102346*				9.17	-3 883.89
-	02/10/19	VEN	21 694	SAULNIER Annie	*T19102347*				9.17	-3 893.06
-	09/10/19	VEN	21 683	DEGRYCK Christine	*F19100440*				19.50	-3 912.56
-	09/10/19	VEN	21 708	GENIN Patrice	*T19102361*				9.17	-3 921.73
-	16/10/19	VEN	21 713	CARRE Claudine	*T19102366*				9.17	-3 930.90
-	16/10/19	VEN	21 714	BRAILLON Claude	*T19102367*				9.17	-3 940.07
-	16/10/19	VEN	21 717	DUTHOY GUY	*T19102370*				9.17	-3 949.24
-	16/10/19	VEN	21 718	BOUGUET COLETTE	*T19102371*				9.17	-3 958.41
-	18/10/19	VEN	21 686	THENARD Ombeline	*F19100443*				91.67	-4 050.08
-	23/10/19	VEN	21 724	DEMORTIERE Daniel	*T19102377*				9.17	-4 059.25
-	23/10/19	VEN	21 725	BELLON ANDREE	*T19102378*				9.17	-4 068.42

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-	24/10/19	VEN	21 726	RYGAS Michele	*T19102379*				9.17	-4 077.59
-	25/10/19	VEN	21 728	DELORD JOSETTE	*T19102381*				9.17	-4 086.76
-	25/10/19	VEN	21 729	MR	*T19102382*				5.00	-4 091.76
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*				9.17	-4 100.93
-	28/10/19	VEN	21 732	VISBECQ Danielle	*T19102385*				9.17	-4 110.10
-	06/11/19	VEN	21 788	SCHMID Marguerite	*T19112390*				13.33	-4 123.43
-	07/11/19	VEN	21 775	MARCHAND ALAIN	*F19110449*				9.17	-4 132.60
-	07/11/19	VEN	21 790	SAULNIER Annie	*T19112392*				9.17	-4 141.77
-	07/11/19	VEN	21 791	IMBERT Christian	*T19112393*				9.17	-4 150.94
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*				9.17	-4 160.11
-	07/11/19	VEN	21 792	PELLETIER Georges	*T19112394*				9.17	-4 169.28
-	08/11/19	VEN	21 793	RAVET Michel	*T19112395*				9.17	-4 178.45
-	08/11/19	VEN	21 796	GRILLARD Germaine	*T19112398*				9.17	-4 187.62
-	13/11/19	VEN	21 798	HARDY Francois	*T19112400*				9.17	-4 196.79
-	14/11/19	VEN	21 801	test	*T19112403*				9.17	-4 205.96
-	18/11/19	VEN	21 804	BRAYARD JACQUELINE	*T19112406*				9.17	-4 215.13
-	20/11/19	VEN	21 808	BUSSER Rene	*T19112410*				9.17	-4 224.30
-	20/11/19	VEN	21 810	RAVENET Nicole	*T19112412*				9.17	-4 233.47
-	20/11/19	VEN	21 811	RAVENET Jean	*T19112413*				9.17	-4 242.64
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*				9.17	-4 251.81
-	21/11/19	VEN	21 814	MORIN Monique	*T19112416*				9.17	-4 260.98
-	21/11/19	VEN	21 815	FONTANY Andre	*T19112417*				9.17	-4 270.15
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*				18.33	-4 288.48
-	22/11/19	VEN	21 818	VERNET Andree	*T19112420*				9.17	-4 297.65
-	26/11/19	VEN	21 821	MANGINI ANTOINE	*T19112423*				9.17	-4 306.82
-	27/11/19	VEN	21 824	BOYER Robert	*T19112426*				9.17	-4 315.99
-	28/11/19	VEN	21 825	NICOLOT ROBERT	*T19112427*				9.17	-4 325.16
-	29/11/19	VEN	21 784	GARNIER Jean	*F19110458*				166.67	-4 491.83
-	03/12/19	VEN	21 879	VERNAY Christiane	*T19122432*				9.17	-4 501.00
-	04/12/19	VEN	21 880	GONON Sandrine	*T19122433*				9.17	-4 510.17
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*				9.17	-4 519.34
-	04/12/19	VEN	21 881	DARD Alain	*T19122434*				9.17	-4 528.51
-	04/12/19	VEN	21 883	MARCEAUX Louis	*T19122436*				9.17	-4 537.68
-	05/12/19	VEN	21 884	GINES ELIANE	*T19122437*				9.17	-4 546.85
-	09/12/19	VEN	21 888	SETIER ANDREE	*T19122441*				9.17	-4 556.02
-	09/12/19	VEN	21 890	TEST Test	*T19122443*				9.17	-4 565.19
-	10/12/19	VEN	21 891	FARGEOT LINA	*T19122444*				9.17	-4 574.36
-	11/12/19	VEN	21 892	TENKES Marie nicole	*T19122445*				9.17	-4 583.53
-	11/12/19	VEN	21 893	BELLON ANDREE	*T19122446*				9.17	-4 592.70
-	11/12/19	VEN	21 894	BOUGUET COLETTE	*T19122447*				9.17	-4 601.87
-	11/12/19	VEN	21 895	RENON Monique	*T19122448*				9.17	-4 611.04
-	11/12/19	VEN	21 895	RENON Monique	*T19122448*				5.83	-4 616.87
-	12/12/19	VEN	21 898	DUVERNAY Robert	*T19122451*				9.17	-4 626.04
-	12/12/19	VEN	21 900	RAMEAU Fanny	*T19122453*				9.17	-4 635.21
-	16/12/19	VEN	21 904	COUCHOUX Chantal	*T19122457*				9.17	-4 644.38
-	18/12/19	VEN	21 870	LITHAUD Michel	*F19120467*				80.00	-4 724.38
-	18/12/19	VEN	21 906	TEST Test	*T19122459*				9.17	-4 733.55
-	18/12/19	VEN	21 909	VIROT Lucienne	*T19122462*				9.17	-4 742.72
-	18/12/19	VEN	21 910	VARTA Irène	*T19122463*				9.17	-4 751.89
-	18/12/19	VEN	21 911	DELARCHE Marcel	*T19122464*				9.17	-4 761.06
-	19/12/19	VEN	21 871	AMBROISE Marie-Thérèse	*F19120468*				9.17	-4 770.23
-	19/12/19	VEN	21 912	LANNEAU Gisele	*T19122465*				9.17	-4 779.40

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				Total des mouvements de la période				**36.67**	**4 816.07**	**-4 779.40**
				Solde comptable 707302 VENTES CHALON 20% au 31/12/2019				**36.67**	**4 816.07**	**-4 779.40**
				707303 : VENTES NUITS 20%						
				A-nouveaux						
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	18/01/19	VEN	18 420	MONNOT Danielle	*T19010451*				9.17	-9.17
-	25/01/19	VEN	18 422	GUILLEMENET Georges	*T19010453*				9.17	-18.34
-	29/01/19	VEN	18 424	PERRAUD Arlette	*T19010455*				9.17	-27.51
-	01/03/19	VEN	18 458	CATTONI Francoise	*T19030463*				9.17	-36.68
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				166.67	-203.35
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*				9.17	-212.52
-	22/03/19	VEN	18 463	LAURENT CLAUDETTE	*T19030468*				9.17	-221.69
-	26/03/19	VEN	18 467	VOITIER Jean	*T19030472*				9.17	-230.86
-	29/03/19	VEN	18 470	ROBLOT Gérard	*T19030475*				9.17	-240.03
-	29/03/19	VEN	18 472	LAFARGUE Yvette	*T19030477*				9.17	-249.20
-	29/03/19	VEN	18 473	MAZIERE Andre	*T19030478*				9.17	-258.37
-	16/04/19	VEN	18 482	RATTON Jeannine	*T19040481*				9.17	-267.54
-	03/05/19	VEN	18 503	MICHEL Jean marc	*T19050486*				9.17	-276.71
-	03/05/19	VEN	18 504	JOUSSERAND Henry	*T19050487*				9.17	-285.88
-	03/05/19	VEN	18 505	DESERTAUX Jeannine	*T19050488*				9.17	-295.05
-	14/05/19	VEN	18 507	LAURENT CLAUDETTE	*T19050490*				9.17	-304.22
-	24/05/19	VEN	18 513	MONNOT Danielle	*T19050496*				9.17	-313.39
-	04/06/19	VEN	18 532	DUQUESNE HUGUETTE	*T19060499*				9.17	-322.56
-	07/06/19	VEN	18 534	MOINE Annie	*T19060501*				9.17	-331.73
-	11/06/19	VEN	18 536	JOUSSERAND Henry	*T19060503*				9.17	-340.90
-	20/06/19	VEN	18 538	COGNET Bernadette	*T19060505*				9.17	-350.07
-	20/06/19	VEN	18 539	COGNET Paulette	*T19060506*				9.17	-359.24
-	19/07/19	VEN	18 555	TICHIT Simone	*T19070511*				9.17	-368.41
-	23/07/19	VEN	18 557	HENRA Gisele	*T19070513*				9.17	-377.58
-	23/07/19	VEN	18 557	HENRA Gisele	*T19070513*				9.17	-386.75
-	26/07/19	VEN	18 558	LAFARGUE Yvette	*T19070514*				9.17	-395.92
-	26/07/19	VEN	18 559	MICHAUD Josiane	*T19070515*				9.17	-405.09
-	26/07/19	VEN	18 560	SIZARET Alain	*T19070516*				9.17	-414.26
-	30/07/19	VEN	18 561	GUILLEMENET Georges	*T19070517*				9.17	-423.43
-	02/08/19	VEN	18 577	MONNOT Danielle	*T19080519*				18.33	-441.76
-	09/08/19	VEN	18 579	DEBEAUX Christiane	*T19080521*				9.17	-450.93
-	09/08/19	VEN	18 584	BONNARDOT Jean	*T19080526*				9.17	-460.10
-	23/08/19	VEN	18 576	VOITIER Jean	*F19080099*				133.33	-593.43
-	27/08/19	VEN	18 589	MAZIERE Andre	*T19080531*				9.17	-602.60
-	03/09/19	VEN	18 604	GEBEL Anne-lise	*T19090535*				9.17	-611.77
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				9.17	-620.94
-	20/09/19	VEN	18 608	BURDY Françoise	*T19090539*				9.17	-630.11
-	24/09/19	VEN	18 609	BOUCHARD MICHEL	*T19090540*				18.33	-648.44
-	01/10/19	VEN	21 976	CAVIN Mauricette	*F19100103*				166.67	-815.11
-	01/10/19	VEN	21 978	CAVIN Mauricette	*T19100542*				9.17	-824.28
-	11/10/19	VEN	21 980	POIRSON Bernard	*T19100544*				9.17	-833.45
-	15/10/19	VEN	21 981	DEBEAUX Christiane	*T19100545*				9.17	-842.62
-	15/10/19	VEN	21 983	VACHEROT CHRISTIAN	*T19100547*				9.17	-851.79
-	22/10/19	VEN	21 985	MR	*T19100549*				9.17	-860.96
-	29/10/19	VEN	21 988	NAIZOT Christian	*T19100552*				9.17	-870.13

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-	05/11/19	VEN	22 004	MOTTEY Isabelle	*T19110555*				9.17	-879.30
-	08/11/19	VEN	22 006	MICHEL Jean marc	*T19110557*				9.17	-888.47
-	12/11/19	VEN	22 007	ROBLOT Gérard	*T19110558*				9.17	-897.64
-	14/11/19	VEN	22 008	RATTON Jeannine	*T19110559*				9.17	-906.81
-	19/11/19	VEN	22 009	PREST Jean	*T19110560*				9.17	-915.98
-	03/12/19	VEN	22 028	DUQUESNE HUGUETTE	*T19120563*				9.17	-925.15
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*				9.17	-934.32
-	17/12/19	VEN	22 034	MARECHAL Annie	*T19120569*				9.17	-943.49
				Total des mouvements de la période					**943.49**	**-943.49**
				Solde comptable 707303 VENTES NUITS 20% au 31/12/2019					**943.49**	**-943.49**
				708800 : AUTRES PROD.ACTI.ANNEXES				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
								Total au 31/12/2018		
-	15/04/19	VEN	19 215	FRANCE AUDITION MISE A DISPO VEHICU	*F19040380*				2 400.00	-2 400.00
				Total des mouvements de la période					**2 400.00**	**-2 400.00**
				Solde comptable 708800 AUTRES PROD.ACTI.ANNEXES au 31/12/2019					**2 400.00**	**-2 400.00**
				708802 : REFACTURATION				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
								Total au 31/12/2018		
-	02/04/19	VEN	19 209	AUDIO PRO CHAMPAGNE	*F19040374*				900.00	-900.00
-	02/04/19	VEN	19 210	FRANCE AUDITION CHAMPAGNE	*F19040375*				600.00	-1 500.00
-	02/04/19	VEN	19 210	FRANCE AUDITION CHAMPAGNE	*F19040375*				100.00	-1 600.00
-	08/04/19	VEN	19 214	PHONAK 419800	*F19040379*			3 000.00		1 400.00
-	15/04/19	VEN	19 215	FRANCE AUDITION CHAMPAGNE	*F19040380*				784.00	616.00
-	14/05/19	VEN	19 308	AUDIO PRO MAINTENANCE					320.00	296.00
-	14/05/19	VEN	19 309	FRANCE AUDITION MAINTENANCE	*F19050389*				320.00	-24.00
-	04/07/19	VEN	19 494	AUDIO PRO CARTES DE VISITE	*F19070412*				340.00	-364.00
-	04/07/19	VEN	19 495	FRANCE AUDITION CARTE DE VISTE	*F19070413*				416.67	-780.67
-	21/10/19	VEN	21 687	FRANCE AUDITION REFACTURATION PC	*F19100444*				890.64	-1 671.31
-	31/12/19	ODV	22 195	EXT PROV RETROCESSION CHAMPAGNE AUD				1 080.00		-591.31
-	31/12/19	ODV	22 195	EXT REFCT CHAMPAGNE AUDIOPRO 2016				1 310.40		719.09
-	31/12/19	ODV	22 195	EXT PROV RETROCESSION CHAMPAGNE FA				840.00		1 559.09
-	31/12/19	ODV	22 195	EXT REFACT MISE A DISPO VEHICULE				2 400.00		3 959.09
-	31/12/19	ODV	22 195	EXT AVOIR A RECEVOIR PHONAK					3 000.00	959.09
				Total des mouvements de la période				**8 630.40**	**7 671.31**	**959.09**
				Solde comptable 708802 REFACTURATION au 31/12/2019				**8 630.40**	**7 671.31**	**959.09**
				708810 : PREST EFFECTUEES POUR F.A				**A-nouveaux**		
				Cumul des mouvements au 31/12/2018						
								Total au 31/12/2018		
-	22/01/19	VEN	18 945	FRANCE AUDITION	*F19010354*				13 585.00	-13 585.00
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*				1 785.00	-15 370.00
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*				630.00	-16 000.00
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*				1 155.00	-17 155.00
-	05/03/19	VEN	19 117	FRANCE AUDITION	*F19030365*				945.00	-18 100.00
-	30/03/19	VEN	19 124	FRANCE AUDITION	*F19030372*				735.00	-18 835.00
-	30/03/19	VEN	19 124	FRANCE AUDITION	*F19030372*				1 260.00	-20 095.00
-	15/04/19	VEN	19 215	FRANCE AUDITION 418100	*F19040380*				380.00	-20 475.00
-	02/05/19	VEN	19 302	FRANCE AUDITION	*F19050382*				2 205.00	-22 680.00
-	02/05/19	VEN	19 302	FRANCE AUDITION	*F19050382*				1 155.00	-23 835.00
-	04/06/19	VEN	19 398	FRANCE AUDITION	*F19060396*				1 155.00	-24 990.00
-	04/06/19	VEN	19 398	FRANCE AUDITION	*F19060396*				1 260.00	-26 250.00

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-	02/07/19	VEN	19 492	FRANCE AUDITION	*F19070410*				1 575.00	-27 825.00
-	02/07/19	VEN	19 492	FRANCE AUDITION	*F19070410*				420.00	-28 245.00
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*				840.00	-29 085.00
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*				1 050.00	-30 135.00
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*				630.00	-30 765.00
-	03/09/19	VEN	19 650	FRANCE AUDITION	*F19090428*				420.00	-31 185.00
-	01/10/19	VEN	21 680	FRANCE AUDITION	*F19100437*				840.00	-32 025.00
-	01/10/19	VEN	21 680	FRANCE AUDITION	*F19100437*				1 575.00	-33 600.00
-	05/11/19	VEN	21 773	FRANCE AUDITION	*F19110447*				1 260.00	-34 860.00
-	05/11/19	VEN	21 773	FRANCE AUDITION	*F19110447*				315.00	-35 175.00
-	03/12/19	VEN	21 864	FRANCE AUDITION	*F19120461*				840.00	-36 015.00
-	03/12/19	VEN	21 864	FRANCE AUDITION	*F19120461*				735.00	-36 750.00
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION FA					2 310.00	-39 060.00
-	31/12/19	ODV	22 195	FA 418100 EXT PROV PRESTATION 2015				380.00		-38 680.00
-	31/12/19	ODV	22 195	EXT PROV PRESTATION FA				13 585.00		-25 095.00
				Total des mouvements de la période				**13 965.00**	**39 060.00**	**-25 095.00**
				Solde comptable 708810 PREST EFFECTUEES POUR F.A au 31/12/2019				**13 965.00**	**39 060.00**	**-25 095.00**
				708830 : PREST.EFFECTUEES POUR AUDIOPRO			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	22/01/19	VEN	18 946	AUDIO PRO	*F19010355*				1 900.00	-1 900.00
-	05/03/19	VEN	19 116	AUDIO PRO	*F19030364*				1 365.00	-3 265.00
-	05/03/19	VEN	19 116	AUDIO PRO	*F19030364*				840.00	-4 105.00
-	30/03/19	VEN	19 125	AUDIO PRO	*F19030373*				1 680.00	-5 785.00
-	02/05/19	VEN	19 303	AUDIO PRO	*F19050383*				840.00	-6 625.00
-	04/06/19	VEN	19 399	AUDIO PRO	*F19060397*				1 995.00	-8 620.00
-	02/07/19	VEN	19 491	AUDIO PRO	*F19070409*				1 680.00	-10 300.00
-	22/08/19	VEN	19 584	AUDIO PRO	*F19080427*				3 150.00	-13 450.00
-	03/09/19	VEN	19 651	AUDIO PRO	*F19090429*				1 890.00	-15 340.00
-	01/10/19	VEN	21 679	AUDIO PRO	*F19100436*				735.00	-16 075.00
-	05/11/19	VEN	21 772	AUDIO PRO	*F19110446*				1 785.00	-17 860.00
-	03/12/19	VEN	21 863	AUDIO PRO	*F19120460*				2 415.00	-20 275.00
-	31/12/19	ODV	22 195	EXT PROV PRESTATION AUDIOPRO				1 900.00		-18 375.00
-	31/12/19	ODV	22 195	PROV SOLDE PRESTATION AUDIOPRO					3 675.00	-22 050.00
				Total des mouvements de la période				**1 900.00**	**23 950.00**	**-22 050.00**
				Solde comptable 708830 PREST.EFFECTUEES POUR AUDIOPRO au 31/12/2019				**1 900.00**	**23 950.00**	**-22 050.00**
				758000 : PRODUITS DIV.GESTION COUR			**A-nouveaux**			
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	08/01/19	VEN	19 787	HESSE JEAN	*F19010530*				0.01	-0.01
-	10/01/19	VEN	19 789	PULCI CALOGERO	*F19010532*				0.01	-0.02
-	15/01/19	CAI	18 938	Renflouement POUR SOLDE	*D19010046*				0.02	-0.04
-	16/01/19	VEN	18 699	SANVERT Nicole	*F19010155*				0.01	-0.05
-	16/01/19	VEN	19 791	CHAUSSADE Sylvain	*F19010534*				0.01	-0.06
-	31/01/19	VEN	18 703	VILLE FLORENCE	*F19010159*				0.01	-0.07
-	08/02/19	VEN	19 947	GAY Michel	*F19020549*				0.01	-0.08
-	14/02/19	VEN	19 951	TOLLOT Marie france	*F19020553*				0.01	-0.09
-	21/02/19	VEN	19 026	GONON Sandrine	*F19020361*				0.01	-0.10
-	04/03/19	VEN	20 106	ROQUE Carlos	*F19030564*				0.01	-0.11
-	08/03/19	VEN	18 455	COUCHOT NOELLE	*F19030090*				0.01	-0.12
-	12/03/19	RE	13 899	Régularisation de lettrage					0.16	-0.28

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-	01/04/19	RE	17 940	Régularisation de lettrage	*21183616*				0.02	-0.30
-	03/04/19	VEN	19 211	BENMEZIANE MOKHTAR	*F19040376*				0.01	-0.31
-	05/04/19	VEN	19 212	AMBROISE Marie-Thérèse	*F19040377*				0.01	-0.32
-	24/04/19	VEN	18 774	GUILLON Jacqueline	*F19040169*				0.01	-0.33
-	03/05/19	VEN	18 500	GEVREY Marielle	*F19050093*				0.01	-0.34
-	06/05/19	RE	22 048	Régularisation de lettrage					0.20	-0.54
-	07/05/19	VEN	18 501	GAUCHE Antonine	*F19050094*				0.01	-0.55
-	09/05/19	VEN	20 420	CHANOINE ERIC	*F19050598*				0.01	-0.56
-	10/05/19	VEN	18 502	FIORE André	*F19050095*				0.01	-0.57
-	10/05/19	VEN	18 794	LOISY Jean-Marc	*F19050172*				0.01	-0.58
-	28/05/19	VEN	18 798	MAILLY FLAVIE	*F19050176*				0.01	-0.59
-	04/06/19	VEN	18 529	DUQUESNE HUGUETTE	*F19060096*				0.01	-0.60
-	04/06/19	VEN	20 788	JUIF Daniel	*F19060614*				0.01	-0.61
-	25/06/19	VEN	20 796	MICHEL Claire	*F19060622*				0.01	-0.62
-	27/06/19	RE	18 043	Régularisation de lettrage	*19007005*				0.02	-0.64
-	24/07/19	VEN	20 950	VUITTENEZ AIME	*F19070640*				0.01	-0.65
-	24/07/19	VEN	20 952	RICHARD Simone	*F19070642*				0.01	-0.66
-	30/07/19	VEN	20 955	VUILLERMINAZ ESTER	*F19070645*				0.01	-0.67
-	06/08/19	VEN	21 094	BOUILLOT Michel	*F19080649*				0.01	-0.68
-	07/08/19	VEN	21 095	DEPRES FRANCOISE	*F19080650*				0.01	-0.69
-	30/08/19	RE	22 046	Régularisation de lettrage	*19080915*				0.80	-1.49
-	10/09/19	RE	18 901	Régularisation de lettrage	*19030199*				0.01	-1.50
-	12/09/19	VEN	19 655	BON Dominique	*F19090433*				0.01	-1.51
-	25/09/19	VEN	18 885	GREBERT André	*F19090198*				0.01	-1.52
-	30/09/19	VEN	18 886	GAUDILLIER Therese	*F19090199*				0.01	-1.53
-	01/10/19	VEN	21 238	BAROT Marie-Reine	*F19100678*				0.01	-1.54
-	09/10/19	VEN	21 242	LAUPIES MICHEL	*F19100682*				0.01	-1.55
-	18/10/19	VEN	21 245	REGAZZONI Sylvie	*F19100685*				0.01	-1.56
-	18/10/19	RE	22 052	Régularisation de lettrage					0.01	-1.57
-	21/10/19	RE	22 207	Régularisation de lettrage	*2140446955*				0.80	-2.37
-	07/11/19	VEN	21 391	RAVENET Marie paule	*F19110693*				0.01	-2.38
-	08/11/19	VEN	21 938	CHAUMONT Marc	*F19110204*				0.01	-2.39
-	13/11/19	VEN	21 776	MICHAUD DENISE	*F19110450*				0.01	-2.40
-	20/11/19	VEN	21 397	COUCHET Maurice	*F19110699*				0.01	-2.41
-	29/11/19	VEN	21 783	DUPARAY Andree	*F19110457*				0.01	-2.42
-	29/11/19	VEN	22 001	JOUSSERAND AGNES	*F19110107*				0.01	-2.43
-	11/12/19	VEN	21 865	JOANNELLE Catherine	*F19120462*				0.01	-2.44
-	12/12/19	VEN	21 551	AVRIL Lucien	*F19120721*				0.01	-2.45
-	13/12/19	VEN	21 553	DESUREMAIN Maria cruz	*F19120723*				0.01	-2.46
-	26/12/19	VEN	21 555	RIOND Marcel	*F19120725*				0.01	-2.47
-	30/12/19	VEN	21 876	LE BAYON Anne	*F19120474*				0.01	-2.48
				Total des mouvements de la période					**2.48**	**-2.48**
				Solde comptable 758000 PRODUITS DIV.GESTION COUR au 31/12/2019					**2.48**	**-2.48**
				761000 : PRODUITS DE PARTICIPATION	**A-nouveaux**					
				Cumul des mouvements au 31/12/2018						
				Total au 31/12/2018						
-	09/07/19	BQ	18 095	DIVIDENDES AUDIOPRO					1 500.00	-1 500.00
				Total des mouvements de la période					**1 500.00**	**-1 500.00**
				Solde comptable 761000 PRODUITS DE PARTICIPATION au 31/12/2019					**1 500.00**	**-1 500.00**

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768000 : ECARTS DE CONVERSION	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				
- 29/01/19 BQ 13 895 CREDIT COUPONS			60.21	-60.21
Total des mouvements de la période			**60.21**	**-60.21**
Solde comptable 768000 ECARTS DE CONVERSION au 31/12/2019			**60.21**	**-60.21**
775200 : PDTS CESSION ELEMENT ACTIF	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				
- 31/12/19 ODV 22 195 RECLASSEMENT CESSION MINI			5 000.00	-5 000.00
Total des mouvements de la période			**5 000.00**	**-5 000.00**
Solde comptable 775200 PDTS CESSION ELEMENT ACTIF au 31/12/2019			**5 000.00**	**-5 000.00**
791000 : TRANSF.CHGES EXPLOITATION	**A-nouveaux**			
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018				
- 31/01/19 ODV 22 256 RECLASSEMENT ADREA PREVOYANCE			525.57	-525.57
- 04/06/19 BQ 18 033 QP TNS PAF			6 000.00	-6 525.57
- 06/06/19 BQ 18 033 QP TNS PAF AUDIOPRO			7 500.00	-14 025.57
Total des mouvements de la période			**14 025.57**	**-14 025.57**
Solde comptable 791000 TRANSF.CHGES EXPLOITATION au 31/12/2019			**14 025.57**	**-14 025.57**
890000 : Compte de bilan	**A-nouveaux**	1 086 073.90	1 086 073.90	
Cumul des mouvements au 31/12/2018				
Total au 31/12/2018		**1 086 073.90**	**1 086 073.90**	
Total des mouvements de la période				
Solde comptable 890000 Compte de bilan au 31/12/2019		**1 086 073.90**	**1 086 073.90**	

Total des à-nouveaux	**2 172 147.80**	**2 172 147.80**	
Total du grand livre des comptes hors à nouveaux du 01/01/2019 au 31/12/2019	**4 253 377.91**	**4 253 377.91**	
Total du grand livre des comptes sélectionnés	**6 425 525.71**	**6 425 525.71**	
Total bilan	**5 480 167.71**	**5 433 007.60**	**47 160.11**
Total charges	**865 856.82**	**198 859.19**	**666 997.63**
Total produits	**79 501.18**	**793 658.92**	**714 157.74**
Résultat (produits-charges)			**47 160.11**