

AZUREA

140 Boulevard Jacques BAUDINO

83700 SAINT-RAPHAEL

## Edition du compte 45000000 Copropriétaires (Collectif)

Edition Du 01/11/2024 Au 31/10/2025

| Compte   | Intitulé                          | Mvt Débit | Mvt Crédit | Solde Débit | Solde Crédit |
|----------|-----------------------------------|-----------|------------|-------------|--------------|
| BUDILS   | BUDI Ilse                         | 271,99    | 228,36     | 43,63       |              |
| PABITAB  | ABITABILE MICHEL                  | 7 374,53  | 7 374,53   |             |              |
| PABMESEL | ABMESELELEME Jean-Louis           | 1 999,15  | 1 999,15   |             |              |
| PMUOLLO  | ADENOT CATHERINE                  | 2 405,92  | 2 405,92   |             |              |
| PARAMIS  | ARAMIS                            | 2 418,19  | 2 418,19   |             |              |
| PARHAN   | ARHAN                             | 2 374,00  | 2 374,00   |             |              |
| PAZZISC  | AZZIS CLAUDE & JACQUELINE         | 3 335,64  | 3 335,64   |             |              |
| PBALAJC  | BALAN JEAN-MARC, CHRISTINE        | 2 755,41  | 2 755,41   |             |              |
| PBARDIN  | BARDINI MONIQUE                   | 3 937,96  | 3 843,45   | 94,51       |              |
| PBAROUK  | BAROUKEL JEAN                     | 2 340,98  | 2 710,28   |             | 369,30       |
| PBAUDEQ  | BAUDEQUIN JACQUES                 | 2 194,11  | 2 194,11   |             |              |
| PBAUDINO | BAUDINO Marinette                 | 2 375,79  | 2 375,79   |             |              |
| PBEAU00  | BEAU Denis et Carole              | 3 933,20  | 3 915,94   | 17,26       |              |
| PBENTOL  | BENTOLILA Monique                 | 3 234,50  | 3 234,50   |             |              |
| PBLAVEP  | BLAVETTE PHILIPPE & MICHELE       | 1 374,00  | 1 374,00   |             |              |
| PBLOSSE  | BLOSSE Gérard et Denise Lydia     | 2 677,57  | 2 677,57   |             |              |
| PBOCKET  | BOCKET Michel et Béatrice         | 4 148,57  | 4 148,57   |             |              |
| PBONIFAJ | BONIFAY Jean                      | 4 460,99  | 4 945,56   |             | 484,57       |
| PBORRAJ  | BORRA Jean                        | 2 808,75  | 3 073,43   |             | 264,68       |
| PCAILLA  | CAILLAUD DOMINIQUE                | 1 676,75  | 1 904,23   |             | 227,48       |
| PCALLEGA | CALLEGARI Maryse                  | 3 444,93  | 3 444,93   |             |              |
| PCAROLA  | CAROLAU                           | 2 380,30  | 2 380,30   |             |              |
| PCELCED  | CELCE DANIEL & MICHELE            | 2 375,33  | 2 375,33   |             |              |
| PCEPAUL  | CEPAULANT                         | 1 591,26  | 1 591,26   |             |              |
| PCHABANO | CHABANON Claudine                 | 2 384,85  | 2 384,85   |             |              |
| PCHAMBIN | CHAMBIN Daniel et Marie           | 1 307,32  | 1 307,32   |             |              |
| PCHANDE  | CHANDES PHILIPPE                  | 330,00    | 330,00     |             |              |
| PCOACHO  | COACHON PATRICK                   | 3 265,01  | 3 708,32   |             | 443,31       |
| PCRETONA | CRETON Alain et Brigitte          | 2 651,55  | 2 651,55   |             |              |
| PDELABA  | DE LA BAUME IRENE                 | 295,42    | 295,42     |             |              |
| PDOUZON  | DOUZON CHRISTIANE                 | 3 837,58  | 3 837,58   |             |              |
| PEECKE0  | EECKE JACQUES                     | 2 262,71  | 2 262,71   |             |              |
| PHEUVEL  | ESTIEN                            | 6 508,13  | 7 214,92   |             | 706,79       |
| PFAMIIL  | FAMILY INVEST - Mr GOYER          | 270,59    | 270,59     |             |              |
| PFERRAN  | FERRANDES ANDRE                   | 4 191,39  | 4 762,97   |             | 571,58       |
| PFRIKHA  | FRIKHA ELYES & CARINE             | 1 705,02  | 1 759,11   |             | 54,09        |
| PSONNET  | GIRAULT Monique                   | 2 495,47  | 2 495,47   |             |              |
| PGUILMIN | GUILMIN - DELPORTE                | 1 627,47  | 1 627,47   |             |              |
| PGUY000  | GUY HERVE                         | 2 014,10  | 2 014,10   |             |              |
| PHEBERT  | HEBERT Jean-Pierre et Véra        | 4 279,27  | 4 279,27   |             |              |
| PHENON   | HENON Christiane                  | 5 676,40  | 6 218,93   |             | 542,53       |
| PHUSDOM  | HUSSON Dominique et Claudine      | 3 040,73  | 3 040,73   |             |              |
| PICARD0  | ICARD PASCAL                      | 3 893,05  | 3 893,05   |             |              |
| PICARD2  | ICARD ROLLAND                     | 403,01    | 403,01     |             |              |
| PJULIAR  | JULLIARD-DOITTEAU FREDERIC & S... | 1 471,89  | 1 471,89   |             |              |

|          |                                   |          |          |        |        |
|----------|-----------------------------------|----------|----------|--------|--------|
| PGOURJO  | KERBOUL PIERRE                    | 2 856,67 | 2 856,67 |        |        |
| PKERKH0  | KERCKHOVE ANTHONY                 | 2 223,26 | 2 223,26 |        |        |
| PKIRSCHH | KIRSCHHOFFER Robert et Nicole     | 2 547,15 | 2 547,15 |        |        |
| PLAPORT  | LA PORTA                          | 4 360,95 | 4 756,62 |        | 395,67 |
| PLAVEUF  | LAVEUF - KASSAB FRANCOISE         | 1 350,95 | 1 350,95 |        |        |
| PLEBELSA | LE BEL Sandrine                   | 2 270,55 | 2 270,55 |        |        |
| PLEBRIS  | LE BRIS MARC                      | 2 366,98 | 2 366,98 |        |        |
| PLEPESM  | LEPESME JEAN CLAUDE               | 2 480,09 | 2 480,09 |        |        |
| PLEPRET  | LEPRETTRE ALAIN                   | 2 256,63 | 2 496,67 |        | 240,04 |
| PMACANI  | MACCAGNO DANIELE                  | 4 200,66 | 4 200,66 |        |        |
| PMAGIS0  | MAGIS PHILIPPE et MICHELLE        | 5 613,57 | 5 613,57 |        |        |
| PJMARTI  | MARTIN JULIEN                     | 56,00    |          | 56,00  |        |
| PMARTINE | MARTINETTI Gérard et Monique      | 2 379,56 | 2 379,56 |        |        |
| PMENING  | MENINGAUD JEAN-PAUL               | 402,89   | 402,89   |        |        |
| PMERIGO  | MERIGON GILBERT & THERESE         | 539,25   | 539,25   |        |        |
| PMESNIL  | MESNIL MARIE JEANNE               | 2 687,64 | 2 942,55 |        | 254,91 |
| PMORIMI  | MORIMI                            | 3 145,39 | 3 145,39 |        |        |
| PNICOME  | NICOMETTE ALAIN                   | 2 832,03 | 2 832,03 |        |        |
| POTTATO  | OTATTO STEPHANE                   | 2 521,76 | 2 521,76 |        |        |
| PPALERM  | PALERMINI NANO - MICHELLE         | 3 017,79 | 2 992,87 | 24,92  |        |
| PPASINE  | PASINETTI                         | 4 373,25 | 4 373,25 |        |        |
| PPAYET   | PAYET Jean-Marc et Lydia          | 4 309,76 | 4 259,92 | 49,84  |        |
| PPERIAT  | PERIAT ELYANE                     | 3 663,27 | 3 423,27 | 240,00 |        |
| PPERRET  | PERRET SAGE Hélène                | 3 178,51 | 3 178,51 |        |        |
| PPERRIN  | PERRIN Jean Louis et Jeanne-Marie | 3 067,37 | 2 828,36 | 239,01 |        |
| PPIEL00  | PIEL GUY                          | 2 837,35 | 2 837,35 |        |        |
| PPLICHON | PLICHON Brigitte                  | 2 211,36 | 2 211,36 |        |        |
| PPONDAR  | PONDARD HELENE                    | 2 832,36 | 2 832,36 |        |        |
| PPORTET  | PORTET Maurice                    | 1 400,54 | 1 400,54 |        |        |
| PQUENAR  | QUENARDEL FRANCOIS                | 2 447,15 | 2 315,15 | 132,00 |        |
| PFONTAN  | RONXIN BEATRICE                   | 2 537,14 | 2 537,14 |        |        |
| PROUXMI  | ROUX DANIELLE                     | 2 306,77 | 2 306,77 |        |        |
| PRUSQUA  | RUSQUART Anne & Chrystèle         | 3 000,02 | 3 000,02 |        |        |
| PSAFRAU  | SAFRAU                            | 1 385,11 | 1 385,11 |        |        |
| PSANJOS  | SANDER Josette                    |          | 356,80   |        | 356,80 |
| PSAVINAJ | SAVINA Jean et Claudine           | 2 480,07 | 2 768,19 |        | 288,12 |
| PJSIMON  | SIMON-CHAUTEMPS JEANNINE          | 4,03     | 4,03     |        |        |
| PTAFFIN  | TAFFIN Annette                    | 3 036,45 | 2 992,82 | 43,63  |        |
| PTHOMAS  | THOMAS JOEL                       | 3 444,74 | 3 444,74 |        |        |
| PTROUIL  | TROUILLAS JEAN - PAUL             | 2 386,82 | 2 386,82 |        |        |
| PVALLAZ  | VALLAURI CHANTAL                  | 1 826,61 | 1 826,61 |        |        |
| PVEGGENT | VEGGENTE Antonio et Rosaria       | 1 891,86 | 1 891,86 |        |        |
| PVERROB  | VERRIER Robert                    | 2 159,66 | 2 159,66 |        |        |
| PVIGNALM | VIGNAL Marie-Françoise            | 1 822,03 | 1 822,03 |        |        |
| PZELEE0  | ZELEE Anke                        | 2 374,49 | 2 357,23 | 17,26  |        |
| PZIEALI  | ZIELINSKI Aline                   | 1 286,72 | 1 508,77 |        | 222,05 |

|                 |            |            |          |           |
|-----------------|------------|------------|----------|-----------|
| TOTAL DU COMPTE | 112 373,21 | 113 328,14 | 1 872,49 | 10 843,84 |
| SOLDE DU COMPTE |            |            |          | 4 463,86  |