

## Historique propriétaire

000044484		REZABEK Dimitri & REZABEK Oleg				
Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
30-09-07	A N	20	651,31		651,31	Réouverture au 30-09-2007
30-09-07	A N	54	420,50		1.071,81	solde 2005/19
19-11-07	ING	172		651,31	420,50	paiement
21-02-08	FTV	3364	956,07		1.376,57	CHARGES 10-12/2007
26-03-08	ING	39		956,07	420,50	paiement
31-03-08	FTV	3398	1.115,51		1.536,01	CHARGES 01-03/2008
27-08-08	FTV	3432	669,45		2.205,46	CHARGES 04-06/2008
04-09-08	ING	116		2.205,46	0,00	paiement
30-09-08	OD1	104		750,00	-750,00	crédit pt postérieur clôture
05-11-08	FTV	3466	1.260,03		510,03	CHARGES 07-09/2008
03-12-08	ING	166		750,00	-239,97	paiement
03-12-08	ING	166		510,03	-750,00	paiement
16-01-09	ING	8		250,00	-1.000,00	paiement
22-01-09	FTV	3535	1.334,79		334,79	CHARGES 10-12/2008
04-02-09	ING	18		250,00	84,79	paiement
24-02-09	ING	31		584,79	-500,00	paiement
24-03-09	ING	43		250,00	-750,00	paiement
24-04-09	ING	59		250,00	-1.000,00	paiement
27-04-09	FTV	3571	968,25		-31,75	CHARGES 01-03/2009
28-05-09	ING	77		250,00	-281,75	paiement
05-06-09	ING	82		218,25	-500,00	paiement
22-06-09	ING	91		250,00	-750,00	paiement
16-07-09	ING	107		250,00	-1.000,00	paiement
26-07-09	FTV	3611	633,83		-366,17	CHARGES 04-06/2009
03-09-09	ING	128		250,00	-616,17	paiement
17-09-09	FTV	3651		227,12	-843,29	CHARGES 04-06/2009
28-10-09	FTV	3675	872,72		29,43	CHARGES 07-09/2009
03-11-09	ING	159		29,43	0,00	paiement
02-12-09	ING	175		250,00	-250,00	paiement
02-12-09	ING	175		250,00	-500,00	paiement
25-01-10	FTV	3709	946,43		446,43	CHARGES 10-12/2009
04-02-10	ING	17		250,00	196,43	paiement
08-02-10	ING	19		250,00	-53,57	paiement
09-02-10	ING	20		446,43	-500,00	paiement
16-04-10	ING	56		250,00	-750,00	paiement
16-04-10	ING	56		250,00	-1.000,00	paiement
27-04-10	FTV	3743	1.144,03		144,03	CHARGES 01-03/2010
26-05-10	ING	78		644,03	-500,00	paiement
01-06-10	ING	80		250,00	-750,00	paiement
30-06-10	FTV	3811		677,23	-1.427,23	CHAUFFAGE ET EAU 09-10
02-07-10	ING	98		250,00	-1.677,23	pt
26-07-10	FTV	3777	824,27		-852,96	CHARGES 04-06/2010
04-08-10	ING	114		250,00	-1.102,96	pt
26-08-10	ING	127		74,27	-1.177,23	paiement
26-08-10	ING	127		250,00	-1.427,23	pt
01-10-10	ING	146		250,00	-1.677,23	pt
27-10-10	FTV	3872	1.001,08		-676,15	CHARGES 07-09/10
05-11-10	ING	620		1.001,08	-1.677,23	Comptabilisation Vcf
05-11-10	ING	620	677,23		-1.000,00	Comptabilisation Vcf
05-11-10	ING	620	250,00		-750,00	Comptabilisation Vcf
05-11-10	ING	620	250,00		-500,00	Comptabilisation Vcf
05-11-10	ING	620	250,00		-250,00	Comptabilisation Vcf
27-01-11	FTV	3975	985,12		735,12	CHARGES 10-12/10
18-02-11	ING	26		735,12	0,00	pt
22-02-11	ING	28		52,87	-52,87	pt
05-04-11	ING	52		250,00	-302,87	pt
05-04-11	ING	52		250,00	-552,87	pt
18-04-11	FTV	4009	1.148,60		595,73	CHARGES 01-03/2011
18-04-11	ING	58	52,87		648,60	pt
19-05-11	ING	76		1.095,73	-447,13	pt
16-06-11	ING	90		250,00	-697,13	pt
20-07-11	FTV	4043	894,21		197,08	CHARGES 04-06/2011

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Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
02-08-11	ING	111		250,00	-52,92	pt
22-08-11	ING	125		197,08	-250,00	
21-09-11	FTV	4101		799,74	-1.049,74	CHAUFFAGE-EAU 2010-2011
03-10-11	ING	147		250,00	-1.299,74	
26-10-11	FTV	4161	1.120,01		-179,73	CHARGES 07-09/2011
27-01-12	FTV	4195	961,79		782,06	CHARGES 10-12/2011
20-03-12	ING	46		782,06	0,00	
30-04-12	FTV	4230	1.318,93		1.318,93	CHARGES 01-03/2012
04-06-12	ING	79		1.318,93	0,00	
25-07-12	FTV	4269	1.074,99		1.074,99	CHARGES 04-06/2012
22-08-12	ING	121		1.074,99	0,00	
26-09-12	ING	137		250,00	-250,00	
01-10-12	ING	140		500,00	-750,00	
02-10-12	FTV	4325		769,76	-1.519,76	CHAUFFAGE-EAU 2011-2012
25-10-12	ING	153		250,00	-1.769,76	
08-11-12	FTV	4384	1.296,90		-472,86	CHARGES 07-09/2012
11-01-13	ING	6		277,14	-750,00	
14-01-13	FTV	4421	1.154,17		404,17	CHARGES 10-12/2012
19-02-13	ING	30		681,31	-277,14	
25-03-13	ING	44		250,00	-527,14	
26-03-13	ING	45		250,00	-777,14	
01-05-13	FTV	4455	1.156,93		379,79	CHARGES 01-03/2013
04-06-13	ING	79		379,79	0,00	
01-07-13	ING	92		250,00	-250,00	paiement
01-07-13	ING	92		250,00	-500,00	paiement
18-07-13	FTV	4489	224,47		-275,53	CHARGES 04-06/2013
06-08-13	OD1	21	21,48		-254,05	second passage techem
20-08-13	ING	123		224,47	-478,52	
08-10-13	FTV	4564	797,17		318,65	CHARGES 07-09/2013
08-10-13	FTV	4590	190,50		509,15	Dotation T3 - 2013
13-11-13	ING	169		318,65	190,50	VCS : 000/0004/48422
13-11-13	LIV	15		190,50	0,00	
22-01-14	FTV	4622	831,00		831,00	CHARGES 10-12/2013
24-02-14	ING	33		831,00	0,00	VCS : 000/0004/48422
28-04-14	FTV	4644	988,74		988,74	CHARGES 01-03/2014
28-05-14	ING	78		988,74	0,00	VCS : 000/0004/48422
10-07-14	FTV	4687	713,66		713,66	CHARGES 04-06/2014
24-07-14	ING	108		713,66	0,00	VCS : 000/0004/48422
22-09-14	FTV	4713		622,01	-622,01	CHAUFFAGE 2013-2014
23-10-14	FTV	4757	941,93		319,92	CHARGES AU 30/09/2014
20-11-14	ING	165		319,92	0,00	VCS : 000/0004/48422
23-12-14	ING	179		250,00	-250,00	122014
31-12-14	FTV	4789	820,77		570,77	CHARGES AU 31/12/2014
23-01-15	ING	11		570,77	0,00	VCS : 000/0004/48422
30-03-15	ING	42		250,00	-250,00	032015
31-03-15	FTV	4805	1.046,10		796,10	CHARGES AU 01/03/2015
07-05-15	ING	63		796,10	0,00	VCS : 000/0004/48422
30-06-15	FTV	4840		28,93	-28,93	CHARGES AU 04/06/2015
12-10-15	FTV	4872	920,36		891,43	CHARGES AU 30/09/2015
10-11-15	ING	149		891,43	0,00	VCS : 000/0004/48422
31-12-15	FTV	4933	921,28		921,28	CHARGES AU 31/12/2015
15-02-16	ING	25		921,28	0,00	VCS : 000/0004/48422
31-03-16	FTV	4958	962,30		962,30	CHARGES AU 31/03/2016
02-06-16	ING	74		962,30	0,00	VCS : 000/0004/48422
30-06-16	FTV	5002	128,72		128,72	CHARGES AU 30/06/2016
30-06-16	FTV	5027	190,50		319,22	DOTATION 04-06/2016
07-09-16	ING	117		128,72	190,50	VCS : 000/0004/48422
07-09-16	ING	117		190,50	0,00	VCS : 000/0004/48422
30-09-16	FTV	5061	774,61		774,61	CHARGES AU 30/09/2016
30-09-16	FTV	5095	190,50		965,11	DOTATION 07-09/2016
30-09-16	ING	130		250,00	715,11	092016
10-11-16	ING	154		524,61	190,50	VCS : 000/0004/48422
31-12-16	FTV	5138	761,13		951,63	CHARGES AU 31/12/2016
31-12-16	FTV	5163	190,50		1.142,13	DOTATION 10-12/2016
06-03-17	ING	33		951,63	190,50	VCS : 000/0004/48422
10-03-17	ING	35		190,50	0,00	VCS : 000/0004/48422
31-03-17	FTV	5207	836,96		836,96	CHARGES AU 31/03/2017
31-03-17	FTV	5231	190,50		1.027,46	DOTATION 01-03/2017
05-05-17	ING	62		836,96	190,50	VCS : 000/0004/48422
05-05-17	LIV	24		190,50	0,00	
30-06-17	FTV	5271	349,96		349,96	CHARGES AU 30/06/2017
30-06-17	FTV	5299	190,50		540,46	DOTATION 04-06/2017

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Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
28-08-17	ING	110		349,96	190,50	VCS : 000/0004/48422
28-08-17	LIV	42		190,50	0,00	
30-09-17	FTV	5333	938,26		938,26	CHARGES AU 30/09/2017
30-09-17	FTV	5367	190,50		1.128,76	DOTATION 07-09/2017
14-11-17	ING	145		938,26	190,50	VCS : 000/0004/48422
14-11-17	LIV	58		190,50	0,00	
31-12-17	FTV	5401	579,95		579,95	CHARGES AU 31/12/2017
31-12-17	FTV	5435	47,62		627,57	DOTATION 10-12/2017
22-01-18	ING	10		250,00	377,57	Janvier 2018
14-02-18	ING	24		579,95	-202,38	VCS : 000/0004/48422
14-02-18	LIV	16		47,62	-250,00	
26-02-18	ING	29		250,00	-500,00	Provision Fevrier 2018
31-03-18	FTV	5505	47,62		-452,38	DOTATION 01-03/2018
11-04-18	FTV	5470	613,31		160,93	CHARGES AU 31/03/2018
14-05-18	ING	67		113,31	47,62	VCS : 000/0004/48422
14-05-18	LIV	33		47,62	0,00	
30-06-18	FTV	5577	463,66		463,66	CHARGES AU 30/06/2018
30-06-18	FTV	5609	47,62		511,28	DOTATION 04-06/2018
16-08-18	ING	100		463,66	47,62	VCS : 000/0004/48422
16-08-18	LIV	43		47,62	0,00	
30-09-18	FTV	5650	912,64		912,64	CHARGES AU 30/09/2018
30-09-18	FTV	5677	47,62		960,26	DOTATION 07-09/2018
30-09-18	FTV	5745	47,62		1.007,88	DOTATION 10-12/2018
08-11-18	ING	137		912,64	95,24	VCS : 000/0004/48422
19-11-18	LIV	64		47,62	47,62	
11-01-19	FTV	5718	800,90		848,52	CHARGES AU 31/12/2018
05-02-19	ING	20		800,90	47,62	VCS : 000/0004/48422
19-02-19	LIV	16		47,62	0,00	
31-03-19	FTV	5779	846,06		846,06	CHARGES AU 31/03/2019
31-03-19	FTV	5813	47,62		893,68	DOTATION 01-03/2019
13-05-19	ING	62		846,06	47,62	VCS : 000/0004/48422
13-05-19	LIV	33		47,62	0,00	VCS : 000/0004/48422
30-06-19	FTV	5848	260,41		260,41	CHARGES AU 30/06/2019
30-06-19	FTV	5882	47,62		308,03	DOTATION 04-06/2019
20-08-19	ING	108		260,41	47,62	VCS : 000/0004/48422
20-08-19	LIV	53		47,62	0,00	VCS : 000/0004/48422
30-09-19	FTV	5916	589,52		589,52	CHARGES AU 30/09/2019
30-09-19	FTV	5950	47,62		637,14	DOTATION 07-09/2019
14-11-19	ING	148		589,52	47,62	VCS : 000/0004/48422
14-11-19	LIV	74		47,62	0,00	VCS : 000/0004/48422
31-12-19	FTV	6018	47,62		47,62	DOTATION 10-12/2019
13-01-20	FTV	5984	847,85		895,47	CHARGES AU 31/12/2019
17-02-20	ING	23		847,85	47,62	VCS : 000/0004/48422
17-02-20	LIV	16		47,62	0,00	VCS : 000/0004/48422
18-03-20	ING	38		250,00	-250,00	Mars 2020
31-03-20	FTV	6052	864,91		614,91	CHARGES AU 31/03/2020
31-03-20	FTV	6086	47,62		662,53	DOTATION 01-03/2020
29-04-20	ING	58		250,00	412,53	Charges avril 2020
08-05-20	ING	64		614,91	-202,38	VCS : 000/0004/48422
08-05-20	LIV	35		47,62	-250,00	VCS : 000/0004/48422
29-06-20	ING	85		250,00	-500,00	Charges juin 2020 DECKERS
30-06-20	FTV	6121	281,50		-218,50	CHARGES AU 30/06/2020
30-06-20	FTV	6155	47,62		-170,88	DOTATION 04-06/2020
05-08-20	ING	102		250,00	-420,88	Charges juillet 2020
11-09-20	LIV	53		47,62	-468,50	VCS : 000/0004/48422
30-09-20	FTV	6189	715,19		246,69	CHARGES AU 30/09/2020
30-09-20	FTV	6223	47,62		294,31	DOTATION 07-09/2020
20-10-20	ING	141		250,00	44,31	Charges octobre 2020
19-11-20	ING	158		250,00	-205,69	Charges Novembre 2020
19-11-20	ING	158		246,69	-452,38	VCS : 000/0004/48422
19-11-20	LIV	72		47,62	-500,00	VCS : 000/0004/48422
31-12-20	FTV	6257	701,78		201,78	CHARGES AU 31/12/2020
31-12-20	FTV	6291	47,62		249,40	DOTATION 10-12/2020
31-12-20	ING	178		250,00	-0,60	charges decembre 2020
03-02-21	ING	18		250,00	-250,60	charges janvier 2021
09-02-21	LIV	15		47,62	-298,22	VCS : 000/0004/48422
26-02-21	ING	29		250,00	-548,22	Charges fevrier 2021
30-03-21	ING	41		250,00	-798,22	Charges mars 2021
31-03-21	FTV	6325	878,51		80,29	CHARGES AU 31/03/2021
15-04-21	FTV	6359	47,62		127,91	DOTATION 01-03/2021
03-05-21	ING	59		250,00	-122,09	Charges avril 2021
12-05-21	ING	64		80,29	-202,38	VCS : 000/0004/48422

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Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
12-05-21	LIV	35		47,62	-250,00	VCS : 000/0004/48422
31-05-21	ING	70		250,00	-500,00	Charges Mai 2021
15-06-21	ING	77		250,00	-750,00	Charges juin 2021
30-06-21	FTV	6393	443,38		-306,62	CHARGES AU 30/06/2021
30-06-21	FTV	6427	47,62		-259,00	DOTATION 04-06/2021
02-08-21	ING	96		250,00	-509,00	Charges juillet 2021
08-09-21	LIV	53		47,62	-556,62	VCS : 000/0004/48422
08-09-21	VCF	30	259,00		-297,62	Partiel f : 6393 du 30/06/2021
30-09-21	FTV	6495	47,62		-250,00	DOTATION 07-09/2021
05-10-21	ING	129		250,00	-500,00	Charges septembre 2021
05-10-21	ING	129		250,00	-750,00	Charges aout 2021
06-10-21	VCF	189	47,62		-702,38	Partiel f : 6393 du 30/06/2021
19-10-21	ING	136		250,00	-952,38	Charges octobre 2021
25-10-21	FTV	6461	377,09		-575,29	CHARGES AU 30/09/2021
16-11-21	ING	149		79,47	-654,76	VCS : 000/0004/48422
16-11-21	LIV	71		47,62	-702,38	VCS : 000/0004/48422
02-12-21	ING	157		250,00	-952,38	Charges Novembre 2021
19-01-22	ING	8		250,00	-1.202,38	Charges decembre 2021
20-01-22	FTV	6529	1.363,46		161,08	CHARGES AU 31/12/2021
20-01-22	FTV	6563	47,62		208,70	DOTATION 10-12/2021
07-03-22	ING	35		411,08	-202,38	VCS : 000/0004/48422
07-03-22	LIV	22		47,62	-250,00	VCS : 000/0004/48422
31-03-22	FTV	6597	1.377,81		1.127,81	CHARGES AU 31/03/2022
31-03-22	FTV	6631	47,62		1.175,43	DOTATION 01-03/2022
31-03-22	ING	45		250,00	925,43	Charges mars 2022
02-05-22	ING	62		250,00	675,43	Charges Avril 2022
09-05-22	LIV	38		47,62	627,81	VCS : 000/0004/48422
10-05-22	ING	67		877,81	-250,00	VCS : 000/0004/48422
01-06-22	ING	76		250,00	-500,00	Charges mai 2022
29-06-22	ING	88		250,00	-750,00	Charges juin 2022
30-06-22	FTV	6665	252,11		-497,89	CHARGES AU 30/06/2022
30-06-22	FTV	6700	47,62		-450,27	DOTATION 04-06/2022
01-08-22	ING	107		250,00	-700,27	Charges juillet 2022
10-08-22	ING	114		250,00	-950,27	Charges aout 2022
10-08-22	LIV	58		47,82	-998,09	VCS : 000/0004/48422
30-09-22	FTV	6741	1.035,11		37,02	CHARGES AU 30/09/2022
30-09-22	FTV	6771	47,62		84,64	DOTATION 07-09/2022
30-09-22	ING	140		250,00	-165,36	Charges septembre 2022
24-10-22	ING	156		250,00	-415,36	Charges octobre 2022
24-10-22	LIV	77		47,62	-462,98	VCS : 000/0004/48422
31-12-22	FTV	6805	1.591,54		1.128,56	CHARGES AU 31/12/2022
31-12-22	FTV	6839	57,15		1.185,71	DOTATION 10-12/2022
02-01-23	ING	2		250,00	935,71	Charges novembre 2022
02-01-23	ING	2		250,00	685,71	Charges decembre 2022
09-01-23	ING	5		250,00	435,71	Charges janvier 2023
07-02-23	LIV	22		57,15	378,56	VCS : 000/0004/48422
13-02-23	ING	30		1.128,56	-750,00	VCS : 000/0004/48422
27-02-23	ING	37		250,00	-1.000,00	Charges fevrier 2023
31-03-23	FTV	6873	1.286,82		286,82	CHARGES AU 31/03/2023
31-03-23	FTV	6910	57,15		343,97	DOTATION 01-03/2023
03-04-23	ING	55		250,00	93,97	Virement en euros (SEPA)
02-05-23	ING	73		250,00	-156,03	Charges avril 2023
15-05-23	ING	82		286,82	-442,85	Virement instantané en euros
15-05-23	LIV	43		57,16	-500,01	VCS : 000/0004/48422
31-05-23	ING	90		250,00	-750,01	Virement en euros (SEPA)
30-06-23	FTV	6961		873,28	-1.623,29	CHARGES AU 30/06/2023
30-06-23	FTV	6983	57,15		-1.566,14	DOTATION 04-06/2023
30-09-23	FTV	7018	995,97		-570,17	CHARGES AU 30/09/2023
30-09-23	FTV	7053	476,25		-93,92	DOTATION 07-09/2023
26-10-23	LIV	81		476,25	-570,17	VCS : 000/0004/48422
15-01-24	FTV	7089	1.063,92		493,75	CHARGES AU 31/12/2023
15-01-24	FTV	7109	476,25		970,00	DOTATION 10-12/2023
23-02-24	LIV	19		476,25	493,75	VCS : 000/0004/48422
31-03-24	FTV	7166	1.249,43		1.743,18	CHARGES AU 31/03/2024
31-03-24	FTV	7194	476,25		2.219,43	DOTATION 01-03/2024
08-05-24	ING	70		527,03	1.692,40	VCS : 000/0004/48422
25-06-24	OD1	152	25,00		1.717,40	frais de rappel
25-06-24	OD1	153	8,28		1.725,68	intérêts de retard
30-06-24	FTV	7229	1.137,26		2.862,94	CHARGES AU 30/06/2024
30-06-24	FTV	7265	476,25		3.339,19	DOTATION 04-06/2024
20-09-24	ING	140		3.354,19	-15,00	VCS : 000/0004/48422
30-09-24	OD1	159	15,00		0,00	frais de rappel

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Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
19-10-24	FTV	7301	1.223,40		1.223,40	CHARGES AU 30/09/2024
19-10-24	FTV	7336	381,00		1.604,40	DOTATION 07-09/2024
13-12-24	FTV	7372		1.050,88	553,52	CHAUFFAGE-EAU 23-24
07-01-25	ING	5		1.223,40	-669,88	VCS : 000/0004/48422
24-01-25	FTV	7396	910,23		240,35	CHARGES 10-12/2024
24-01-25	FTV	7431	381,00		621,35	DOTATION 10-12/2024
31-01-25	FTV	7503	381,00		1.002,35	DOTATION T1-2025
31-03-25	FTV	7459	1.641,48		2.643,83	CHARGES 01-03/2025
02-04-25	ING	49		649,14	1.994,69	VCS : 000/0004/48422
15-04-25	OD1	165	15,00		2.009,69	frais de rappel
15-04-25	OD1	166	12,79		2.022,48	intérêts de retard
05-05-25	ING	74		381,00	1.641,48	VCS : 000/0004/48422
30-06-25	FTV	7538	1.142,30		2.783,78	CHARGES 04-06/2025
30-06-25	FTV	7574	381,00		3.164,78	DOTATION T2-2025
26-08-25	FTV	7603		1.101,23	2.063,55	CHAUFFAGE-EAU 24-25
30-09-25	FTV	7634	1.138,74		3.202,29	CHARGES AU 30/09/2025
30-09-25	FTV	7670	190,50		3.392,79	DOTATION T3-2025
31-10-25	SINI	11		3.650,00	-257,21	Indemnité sinistre 4992240308
31-10-25	VCF	463	3.650,00		3.392,79	Comptabilisation Vcf
07-11-25	LIV	78		2.063,55	1.329,24	Régularisation charges Constellation 4 é
13-11-25	ING	171		1.138,74	190,50	VCS : 000/0004/48422
13-11-25	LIV	80		190,50	0,00	VCS : 000/0004/48422
31-12-25	FTV	7706	953,17		953,17	CHARGES AU 31/12/2025
31-12-25	FTV	7741	190,50		1.143,67	DOTATION T4-2025
		<b>Total</b>	<b>77.208,37</b>	<b>76.064,70</b>	<b>1.143,67</b>	

<b>Total</b>		<b>77.208,37</b>	<b>76.064,70</b>	<b>1.143,67</b>	
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