

## Historique des factures (Nom)

## Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° de fournisseur de		I à		9666.
							Période		1	au	
							N° résolution	N°chèque	Date		Paiement
91048	ALAIN GAGNE	CPF2200065	2	2022/02/01	377533	CONTRAT NEIGE		C2200086	2022/03/02		2 746.45
		CPF2200066	2	2022/02/28	377534	CONTRAT NEIGE		C2200086	2022/03/02		5 424.80
		CPF2200121	3	2022/03/31	377536	CONTRAT NEIGE		C2200104	2022/04/06		3 634.64
		CPF2200252	5	2022/05/31	377549	NIVELEUSE/TROUBLE EGOUT		C2200175	2022/06/08		3 972.38
		CPF2200303	6	2022/06/30	377560	CHEMIN CAMPING/CONCASSÉ		C2200210	2022/07/06		755.95
		CPF2200365	7	2022/07/30	377567	LIGNE EAU/NIVELEUSE		C2200248	2022/08/04		1 672.88
		CPF2200465	8	2022/08/17	377576	NIVELEUSE		C2200291	2022/09/07		582.05
		CPF2200485	9	2022/09/22	377591	SABLE TAMISE		C2200318	2022/10/05		1 655.64
		CPF2200484	9	2022/09/27	377594	NIVELEUSE		C2200318	2022/10/05		388.03
		CPF2200486	9	2022/09/27	377592	CHEMIN GAMACHE/POURVOIRIE		C2200318	2022/10/05		6 613.93
		CPF2200487	9	2022/09/27	377593	CHEMIN GAMACHE		C2200318	2022/10/05		9 638.35
		CPF2200551	10	2022/10/01	377577	SABLE JEU ENFANT		C2200356	2022/11/02		109.22
CPF2200552	10	2022/10/31	377603	CALVETTE		C2200356	2022/11/02		1 572.27		
CPF2200553	10	2022/10/31	377604	CONCASSER/RESERVE		C2200356	2022/11/02		988.78		
CPF2200617	11	2022/11/30	377606	CONTRAT NEIGE		C2200387	2022/12/07		2 828.38		
CPF2200670	12	2022/12/31	377607	CONTRAT NEIGE		C2300014	2023/01/17		6 062.05		
<b>Total</b>										<b>48 645.80</b>	
91099	HYDRO-QUEBEC	CPF2200001	1	2022/01/03	747202702111	GARAGE		L2200002	2022/01/12		266.22
		CPF2200002	1	2022/01/03	747202702112	CENTRE LOISIRS		L2200002	2022/01/12		855.16
		CPF2200003	1	2022/01/03	643302448743	STATION POMPAGE		L2200002	2022/01/12		275.22
		CPF2200004	1	2022/01/03	643302448744	BATIMENT TECHNIQUE		L2200002	2022/01/12		1 283.48
		CPF2200005	1	2022/01/03	643302448745	2 STATION POMPAGE		L2200002	2022/01/12		83.29
		CPF2200006	1	2022/01/03	619002767614	BIBLIOTHEQUE		L2200002	2022/01/12		690.91
		CPF2200007	1	2022/01/03	637002714995	PATINOIRE		L2200002	2022/01/12		93.84
		CPF2200009	1	2022/01/03	634302464491	HOTEL VILLE/POMPE		L2200002	2022/01/12		2 077.95
		CPF2200008	1	2022/01/04	716302883736	ENTREPOT POMPE		L2200002	2022/01/12		407.15
		CPF2200020	1	2022/01/24	634302472424	ECLAIRAGE PUBLIC		L2200007	2022/01/24		1 073.74
		CPF2200022	1	2022/01/31	610002900125	HDV/POMPE		L2200009	2022/01/31		2 253.84
		CPF2200029	2	2022/02/01	728102847744	GARAGE		L2200012	2022/02/02		266.22
		CPF2200030	2	2022/02/01	728102847745	CLD		L2200012	2022/02/02		855.16
		CPF2200031	2	2022/02/02	738102792417	ENTREPOT POMPE		L2200012	2022/02/02		407.15
		CPF2200032	2	2022/02/02	675702360358	CASERNE		L2200012	2022/02/02		1 400.02
		CPF2200060	2	2022/02/21	664902403662	ECLAIRAGE PUBLIC		L2200016	2022/02/28		1 073.74
		CPF2200105	3	2022/03/03	712702944516	GARAGE		L2200022	2022/03/08		266.22
		CPF2200106	3	2022/03/03	712702944517	CDL		L2200022	2022/03/08		855.16
		CPF2200107	3	2022/03/03	658602438465	HDV/POMPE		L2200022	2022/03/08		2 393.35
		CPF2200108	3	2022/03/03	688302287700	PATINOIRE		L2200022	2022/03/08		212.90
		CPF2200109	3	2022/03/04	733602846475	ENTREPOT POMPE		L2200022	2022/03/08		407.15
		CPF2200110	3	2022/03/04	689202272227	STATION POMPAGE		L2200022	2022/03/08		275.97
		CPF2200111	3	2022/03/04	689202272228	BATIMENT TECHNIQUE		L2200022	2022/03/08		1 529.26
		CPF2200112	3	2022/03/04	689202272229	2 STATION POMPAGE		L2200022	2022/03/08		89.03
		CPF2200113	3	2022/03/04	6262025096152	BIBLIO		L2200022	2022/03/08		1 462.63
		CPF2200115	3	2022/03/21	651402457270	ECLAIRAGE PUBLIC		L2200026	2022/03/21		969.84
		CPF2200169	3	2022/03/31	630702515020	HDV-POMPE		L2200029	2022/03/31		2 065.44
		CPF2200177	4	2022/04/01	622602530954	CASERNE		L2200033	2022/04/27		1 511.78
		CPF2200178	4	2022/04/04	770003011009	GARAGE		L2200033	2022/04/27		266.22
		CPF2200180	4	2022/04/04	770003011011	ENTREPOT POMPE		L2200033	2022/04/27		407.15
		CPF2200181	4	2022/04/21	634302512375	ECLAIRAGE PUBLIC		L2200033	2022/04/27		1 073.74
		CPF2200179	4	2022/04/27	770003011010	CENTRE LOISIRS		L2200033	2022/04/27		855.16
		CPF2200229	5	2022/05/02	721802947212	GARAGE		L2200040	2022/05/19		266.22
CPF2200230	5	2022/05/02	721802947213	CENTRE COMMUNAUTAIRE		L2200040	2022/05/19		855.16		
CPF2200231	5	2022/05/02	687402321840	HDV/POMPE		L2200040	2022/05/19		2 059.78		
CPF2200232	5	2022/05/02	694602068279	PATINOIRE		L2200040	2022/05/19		176.89		
CPF2200233	5	2022/05/03	695502684625	STATION POMPAGE		L2200040	2022/05/19		311.35		
CPF2200234	5	2022/05/03	695502684626	BATIMENT TECHNIQUE		L2200040	2022/05/19		1 278.93		
CPF2200235	5	2022/05/03	695502684	2 STATION POMPAGE		L2200040	2022/05/19		86.58		
CPF2200236	5	2022/05/03	682902357855	BIBLIOTHEQUE		L2200040	2022/05/19		1 054.57		
CPF2200237	5	2022/05/04	710903002257	ENTREPOT POMPE		L2200040	2022/05/19		407.15		
CPF2200238	5	2022/05/24	636102519912	ECLAIRAGE PUBLIC		L2200044	2022/05/26		1 066.17		
CPF2200242	5	2022/05/31	654102479267	HOTEL VILLE/POMPE		L2200046	2022/05/31		1 789.38		

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N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	N° de fournisseur de 1 à 9666.		Paiement
									1	12	
91099	HYDRO-QUEBEC	CPF2200243	6	2022/06/01	790003035766	GARAGE		L2200048	2022/06/01		266.22
		CPF2200244	6	2022/06/01	790003035767	CENTRE COMMUNAUTAIRE		L2200048	2022/06/01		855.16
		CPF2200245	6	2022/06/01	610902631348	CASERNE		L2200048	2022/06/01		861.70
		CPF2200250	6	2022/06/03	725402953006	ENTREPOT POMPE		L2200049	2022/06/08		407.15
		CPF2200298	6	2022/06/21	664902456053	ECLAIRAGE PUBLIC		L2200054	2022/06/30		1 101.72
		CPF2200347	7	2022/07/04	770902501977	GARAGE		L2200059	2022/07/05		266.22
		CPF2200348	7	2022/07/04	770902501978	CENTRE LOISIRS		L2200059	2022/07/05		855.16
		CPF2200349	7	2022/07/04	674802424967	HOTELVILLE/POMPE		L2200059	2022/07/05		1 531.00
		CPF2200350	7	2022/07/04	658602490200	PATINOIRE		L2200059	2022/07/05		53.78
		CPF2200351	7	2022/07/05	710003120358	ENTREPOT POMPE		L2200059	2022/07/05		407.15
		CPF2200352	7	2022/07/05	672102434638	STATION POMPAGE		L2200059	2022/07/05		353.58
		CPF2200353	7	2022/07/05	672102434639	BATIMENT TECHNIQUE		L2200059	2022/07/05		1 101.04
		CPF2200354	7	2022/07/05	672102434640	2 STATION POMPAGE		L2200059	2022/07/05		92.82
		CPF2200355	7	2022/07/05	632502801615	BIBLIOTHEQUE		L2200059	2022/07/05		340.12
		CPF2200362	7	2022/07/21	664902469076	ECLAIRAGE PUBLIC		L2200064	2022/07/21		1 066.17
		CPF2200409	8	2022/08/01	682002741433	HOTEL DE VILLE		L2200069	2022/08/04		1 472.54
		CPF2200410	8	2022/08/02	731802967154	GARAGE		L2200069	2022/08/04		266.22
		CPF2200411	8	2022/08/02	731802967155	CDL		L2200069	2022/08/04		855.16
		CPF2200412	8	2022/08/03	741802902408	ENTREPOT POMPE		L2200069	2022/08/04		407.15
		CPF2200413	8	2022/08/03	637902551582	CASERNE		L2200069	2022/08/04		286.48
		CPF2200418	8	2022/08/22	674802449188	ECLAIRAGE PUBLIC		L2200073	2022/08/22		1 101.72
		CPF2200461	8	2022/08/31	674802456379	HOTEL VILLE/POMPE		L2200076	2022/08/31		1 422.63
		CPF2200466	9	2022/09/01	674802456953	GARAGE		L2200079	2022/09/06		856.04
		CPF2200467	9	2022/09/01	674802456654	CENTRE DES LOISIRS		L2200079	2022/09/06		36.33
		CPF2200468	9	2022/09/02	682002761764	ENTREPOT POMPE		L2200079	2022/09/06		309.97
		CPF2200469	9	2022/09/02	682002761765	STATION POMPAGE		L2200079	2022/09/06		309.01
		CPF2200470	9	2022/09/02	682002761766	BATIMENT TECHNIQUE		L2200079	2022/09/06		1 716.65
		CPF2200471	9	2022/09/02	682002761767	2 STATION POMPAGE		L2200079	2022/09/06		86.93
		CPF2200472	9	2022/09/02	628002852678	BIBLIOTHEQUE		L2200079	2022/09/06		75.22
		CPF2200473	9	2022/09/02	656802516147	PATINOIRE		L2200079	2022/09/06		33.75
		CPF2200482	9	2022/09/21	629802596308	ECLAIRAGE PUBLIC		L2200083	2022/09/21		1 101.72
		CPF2200530	10	2022/10/03	636102593121	HOTEL DE VILLE		L2200087	2022/10/05		1 470.78
		CPF2200531	10	2022/10/04	636102593786	CASERNE		L2200087	2022/10/05		211.47
		CPF2200541	10	2022/10/13	712703088454	GARAGE		L2200090	2022/10/20		325.11
		CPF2200542	10	2022/10/13	712703088455	CENTRE COMMUNAUTAIRE		L2200090	2022/10/20		791.68
		CPF2200543	10	2022/10/14	713603086278	ENTREPOT POMPE		L2200090	2022/10/20		395.31
		CPF2200545	10	2022/10/21	666702521465	ECLAIRAGE PUBLIC		L2200093	2022/10/21		1 066.17
		CPF2200597	11	2022/11/01	612702717463	HDV/POMPE		L2200099	2022/11/01		1 602.81
		CPF2200598	11	2022/11/04	612702719161	STATION POMPAGE		L2200102	2022/11/22		277.13
		CPF2200599	11	2022/11/04	612702719162	BATIMENT TECHNIQUE		L2200102	2022/11/22		1 787.84
		CPF2200600	11	2022/11/04	612702719163	2 STATION POMPAGE		L2200102	2022/11/22		92.82
		CPF2200601	11	2022/11/04	653202575607	BIBLIOTHEQUE		L2200102	2022/11/22		178.88
		CPF2200602	11	2022/11/04	669402523956	PATINOIRE		L2200102	2022/11/22		41.12
		CPF2200603	11	2022/11/14	750003162679	GARAGE		L2200102	2022/11/22		325.11
		CPF2200604	11	2022/11/14	750003162680	CENTRE COMMUNAUTAIRE		L2200102	2022/11/22		791.68
		CPF2200605	11	2022/11/15	712703108708	ENTREPOT POMPE		L2200102	2022/11/22		395.31
		CPF2200606	11	2022/11/21	656802562949	ECLAIRAGE PUBLIC		L2200102	2022/11/22		1 101.72
		CPF2200652	12	2022/12/01	639702615002	HDV/POMPE		L2200107	2022/12/01		1 844.76
		CPF2200653	12	2022/12/02	646002856509	CASERNE		L2200107	2022/12/01		486.83
		CPF2200659	12	2022/12/09	719003099265	CENTRE COMMUNAUTAIRE		L2200109	2022/12/13		791.68
		CPF2200660	12	2022/12/09	719003099264	GARAGE		L2200109	2022/12/13		325.11
		CPF2200661	12	2022/12/09	719003099266	ENTREPOT POMPE		L2200109	2022/12/13		395.31
		CPF2200666	12	2022/12/21	662202576292	ECLAIRAGE PUBLIC		L2200112	2022/12/22		1 066.17
									<b>Total</b>		<b>73 017.58</b>
158	Les Entreprises J.L.R.	CPF2200043	1	2022/01/04	015631	CONTRAT CUEUILLETTE		C2200067	2022/02/08		3 267.21
		CPF2200081	2	2022/02/03	015760	CONTRAT CUEUILLETTE		C2200078	2022/03/02		3 267.21
		CPF2200145	3	2022/03/01	015871	CONTRAT CUEUILLETTE		C2200120	2022/04/06		3 267.21
		CPF2200201	4	2022/04/04	015989	CONTRAT CUEUILLETTE		C2200153	2022/05/04		3 267.21
		CPF2200271	5	2022/05/02	013135	CONTRAT CUEUILLETTE		C2200192	2022/06/08		3 267.21
		CPF2200272	5	2022/05/31	016247	ENCOMBRANT PRINTEMPS 2022		C2200192	2022/06/08		3 134.80

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## Fournisseurs ayant un total de factures de plus de 25 000\$

N° Fourn.	Nom	Référence	Pér.	Date Trans.	N° facture	Description	N° résolution	N°chèque	N° de fournisseur de 1 à 9666.		Paiement		
									1	12			
158	Les Entreprises J.L.R.	CPF2200322	6	2022/06/02	016272	CONTRAT CUEUILLETTE		C2200227	2022/07/06		3 267.21		
		CPF2200323	6	2022/06/09	016337	BAC A ORDURE		C2200227	2022/07/06		379.42		
		CPF2200383	7	2022/07/04	016419	CONTRAT CUEUILLETTE		C2200263	2022/08/04		3 267.22		
		CPF2200442	8	2022/08/01	016564	CONTRAT CUEUILLETTE		C2200307	2022/09/07		3 267.21		
		CPF2200507	9	2022/09/06	016701	CONTRAT CUEUILLETTE		C2200335	2022/10/05		3 267.21		
		CPF2200571	10	2022/10/04	016837	CONTRAT CUEUILLETTE		C2200369	2022/11/02		3 267.21		
		CPF2200634	11	2022/11/03	016974	CONTRAT CUEUILLETTE		C2200403	2022/12/07		3 267.21		
		CPF2200687	12	2022/12/01	017097	CONTRAT CUEUILLETTE		C2300006	2023/01/17		3 267.16		
		<b>Total</b>										<b>42 720.70</b>	
		91117	M.R.C. D'ABITIBI-OUEST	CPF2200044	1	2022/01/11	2200024	QUOTE-PART		C2200069	2022/02/08		28 876.06
				CPF2200044	1	2022/01/11	2200024	QUOTE-PART		C2200244	2022/07/31		28 876.05
				CPF2200045	1	2022/01/11	2200046	QUOTE PART RECYCLAGE 2022		C2200069	2022/02/08		15 892.83
CPF2200045	1			2022/01/11	2200046	QUOTE PART RECYCLAGE 2022		C2200137	2022/04/30		15 892.82		
CPF2200045	1			2022/01/11	2200046	QUOTE PART RECYCLAGE 2022		C2200244	2022/07/31		15 892.82		
CPF2200045	1			2022/01/11	2200046	QUOTE PART RECYCLAGE 2022		C2200350	2022/10/31		15 892.82		
CPF2200387	7			2022/07/13	2201040	PROBLEME CANOGA		C2200265	2022/08/04		287.44		
CPF2200388	7			2022/07/20	2201110	LARGE BANDE		C2200265	2022/08/04		2 031.13		
CPF2200697	12			2022/12/21	2202287	INSPECTIONS		C2300025	2023/01/17		1 200.00		
<b>Total</b>										<b>124 841.97</b>			
91120	MARCEL BARIL LTÉE			CPF2200153	3	2022/03/23	3701658	BASSIN		C2200122	2022/04/06		340.76
				CPF2200203	4	2022/04/30	3705132	PIECE DEGELEUSE		C2200154	2022/05/04		44.84
		CPF2200290	5	2022/05/04	3708588	TUYAUX		C2200194	2022/06/08		294.57		
		CPF2200276	5	2022/05/19	3711510	TUYAUX		C2200194	2022/06/08		981.00		
		CPF2200448	8	2022/08/01	3728560	1/2 CALCIUM		C2200309	2022/09/07		11 508.79		
		CPF2200458	8	2022/08/18	3728847	CALCIUM 2/2		C2200309	2022/09/07		11 497.86		
		CPF2200575	10	2022/10/26	3739143	INVENTAIRE/POMPE		C2200370	2022/11/02		504.56		
		CPF2200576	10	2022/10/28	3739450	BOITE SERVICE		C2200370	2022/11/02		145.03		
		<b>Total</b>										<b>25 317.41</b>	
		16	MINISTRE DES FINANCES	CPF2200300	6	2022/06/29	29 JUIN 22	VERSEMENT 1/2		L2200052	2022/06/30		25 308.00
CPF2200549	10			2022/10/28	105416	VERSEMENT 2/2 POLICE		L2200094	2022/10/31		25 308.00		
<b>Total</b>										<b>50 616.00</b>			
9401	PETRONOR inc.	CPF2200050	1	2022/01/14	553149	DIESEL		C2200072	2022/02/08		2 194.39		
		CPF2200049	1	2022/01/18	553288	HUILE CHAUFFAGE		C2200072	2022/02/08		869.92		
		CPF2200051	1	2022/01/23	B-553304	HUILE CHAUFFAGE		C2200072	2022/02/08		1 971.04		
		CPF2200088	2	2022/02/08	553960	MAZOUT		C2200083	2022/03/02		1 314.70		
		CPF2200089	2	2022/02/10	554060	DIESEL		C2200083	2022/03/02		321.30		
		CPF2200090	2	2022/02/22	554351	MAZOUT		C2200083	2022/03/02		1 025.61		
		CPF2200154	3	2022/03/04	554914	DIESEL		C2200124	2022/04/06		3 905.79		
		CPF2200155	3	2022/03/17	555359	MAZOUT		C2200124	2022/04/06		2 054.72		
		CPF2200156	3	2022/03/17	555164	DIESEL		C2200124	2022/04/06		1 223.09		
		CPF2200204	4	2022/04/01	555977	HUILE CHAUFFAGE		C2200155	2022/05/04		805.63		
		CPF2200513	9	2022/09/22	B1801451	HUILE CHAUFFAGE GARAGE		C2200337	2022/10/05		924.56		
		CPF2200640	11	2022/11/07	562856	DIESEL		C2200406	2022/12/07		4 068.72		
		CPF2200641	11	2022/11/07	562858	MAZOUT		C2200406	2022/12/07		2 200.76		
		CPF2200698	12	2022/12/07	563994	DIESEL		C2300009	2023/01/17		2 399.62		
		CPF2200699	12	2022/12/07	563995	MAZOUT		C2300009	2023/01/17		2 241.13		
		CPF2200701	12	2022/12/28	564789	MAZOUT		C2300009	2023/01/17		2 037.78		
		CPF2200700	12	2022/12/29	564824	DIESEL		C2300009	2023/01/17		2 595.47		
		<b>Total</b>										<b>32 154.23</b>	
		426	Revenu Québec	CPF2200014	1	2022/01/13	DEC-2021	RETENU A LA SOURCE		L2200003	2022/01/19		3 402.77
				CPF2200062	2	2022/02/14	JANVIER-2022	RETENU A LA SOURCE		L2200013	2022/02/28		3 952.72
CPF2200103	3			2022/03/04	FEVRIER-22	RETENU A LA SOURCE		L2200020	2022/03/08		3 907.13		
CPF2200175	4			2022/04/06	MARS -2022	RETENU A LA SOURCE		L2200030	2022/04/27		5 481.92		
CPF2200227	5			2022/05/17	AVRIL 2022	RETENU SOURCE		L2200038	2022/05/19		4 716.96		
CPF2200291	6			2022/06/09	MAI-2022	RETENU SOURCE		L2200051	2022/06/09		5 594.14		
CPF2200356	7			2022/07/13	JUIN-2022	RETENU A LA SOURCE		L2200060	2022/07/13		4 694.53		
CPF2200407	8			2022/08/03	JUILLET-2022	RETENU A LA SOURCE		L2200067	2022/08/04		4 636.59		

14:54:03

## Historique des factures (Nom)

Année 2022

## Fournisseurs ayant un total de factures de plus de 25 000\$

		N° de fournisseur		de		1 à		9666.		
		Période		1		au		12		
N° Fourn.	Nom	Référence	Pér. Date Trans.	N° facture	Description	N° résolution	N°chèque	Date	Paiement	
426	Revenu Québec	CPF2200476	9 2022/09/01	AOUT-2022	RETENU A LA SOURCE		L2200077	2022/09/06	5 565.33	
		CPF2200536	10 2022/10/05	SEPT-2022	RETENU A LA SOURCE		L2200088	2022/10/05	4 525.72	
		CPF2200595	11 2022/11/03	OCT-2022	RETENU SOURCE		L2200097	2022/11/01	4 671.50	
		CPF2200662	12 2022/12/08	NOVEMBRE-2	RETENU A LA SOURCE		L2200108	2022/12/13	5 490.95	
		<b>Total</b>								<b>56 640.26</b>
108	TRANSPORT RAYMOND BÉRUBÉ	CPF2200216	5 2022/05/18	377936	SABLAGE		C2200163	2022/05/18	2 276.50	
		CPF2200217	5 2022/05/18	377931	CONTRAT NEIGE		C2200163	2022/05/18	15 429.64	
		CPF2200218	5 2022/05/18	377933	SABLAGE		C2200163	2022/05/18	3 926.40	
		CPF2200288	5 2022/05/31	453003	TRAVAUX FOSSE		C2200202	2022/06/08	5 168.13	
		CPF2200539	10 2022/10/20		ACHAT CAMION MACK	139-2022	C2200351	2022/10/20	51 738.75	
		CPF2200580	10 2022/10/31	989038	CHEMIN MERCIER		C2200374	2022/11/02	3 310.73	
		CPF2200581	10 2022/10/31	989037	TRAVAUX FOSSE AUBE		C2200374	2022/11/02	3 449.25	
		CPF2200582	10 2022/10/31	989036	CH.MERCIER		C2200374	2022/11/02	11 064.46	
		CPF2200583	10 2022/10/31	989035	CH.WETTRING		C2200374	2022/11/02	7 658.80	
		CPF2200705	12 2022/12/01	390169	VIRÉ CH MERCIER		C2300004	2023/01/17	859.44	
		CPF2200728	12 2022/12/31	390175	BOITE A SABLE MACK		C2300044	2023/01/26	6 323.62	
		<b>Total</b>								<b>111 205.72</b>