

UNITA' IMMOBILIARI	TOTALERATE	PREVENTIVO	Saldo Precedente	Costi Proprietà	Costi Comuni	Acqua Irregua	Acqua Potabile
Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
Consorzio							
Interno 1				17,614	1,000	692,000	136,000
SPINA S.-CERCACI P.	-2.121,95	-1.706,95	-415,00	-341,66	-157,89	-1.042,24	-165,16
Interno 2				16,058	1,000	650,000	121,000
ROSATA DONATELLA	-1.972,30	-1.595,29	-377,01	-311,48	-157,89	-978,98	-146,94
Interno 3				14,173	1,000	250,000	44,000
VALENTINI PATRIZIA	-741,21	-862,76	121,55	-274,91	-157,89	-376,53	-53,43
Interno 4				13,728	1,000	49,000	29,000
COCCHI MASSIMO	-498,75	-533,19	34,44	-266,28	-157,89	-73,80	-35,22
Interno 5				13,175	1,000	159,000	25,000
ROSSI PAOLO - GIARDA	-701,12	-683,28	-17,84	-255,56	-157,89	-239,47	-30,36
Interno 6				12,776	1,000	190,000	37,000
SPELLMAN OLGA	-778,69	-736,80	-41,89	-247,82	-157,89	-286,16	-44,93
Interno 7				13,691	1,000	278,000	209,000
ROSSI R. - DI CARLO P.	-1.248,21	-1.095,96	-152,25	-265,56	-157,89	-418,70	-253,81
Interno 8				15,842	1,000	289,000	101,000
LAZZARI CHIARA	-1.165,97	-1.023,10	-142,87	-307,29	-157,89	-435,27	-122,65
Interno 9				11,683	1,000	34,000	225,000
STEFANI F. - TORRE C.	-816,95	-708,96	-107,99	-226,62	-157,89	-51,21	-273,24
Interno 10				11,793	1,000	34,000	116,000
CHICCA ROBERTO	-633,28	-578,72	-54,56	-228,75	-157,89	-51,21	-140,87
Interno 11				11,832	1,000	1,000	76,000
BARBARO MARCO	-599,13	-481,20	-117,93	-229,51	-157,89	-1,51	-92,29
Interno 12				12,068	1,000	16,000	120,000
DE PASQUALE ANTONINO	-585,00	-561,80	-23,20	-234,08	-157,89	-24,10	-145,73
Interno 13				12,014	1,000	18,000	125,000
PILERI M.- FALCE F.	-732,43	-569,84	-162,59	-233,04	-157,89	-27,11	-151,80
Interno 14				13,565	1,000	25,000	221,000
SPINACIL.-CARCASSI M.	-823,81	-727,04	-96,77	-263,12	-157,89	-37,65	-268,38
Interno 15				12,068	1,000	85,000	7,000
SAMPAOLO MARCO	-652,04	-528,49	-123,55	-234,08	-157,89	-128,02	-8,50
Interno 16				11,995	1,000	65,000	108,000
SALTARI - LOFFREDI	-751,45	-619,61	-131,84	-232,67	-157,89	-97,90	-131,15
Interno 17				12,054	1,000	15,000	277,000
TETTONI M.-CAPUA NO C.	-883,94	-750,67	-133,27	-233,81	-157,89	-22,59	-336,38
Interno 18				12,045	1,000	33,000	157,000
VANNOLI GIOVANNI	-696,80	-631,89	-64,91	-233,64	-157,89	-49,70	-190,66
Interno 19				12,375	1,000	74,000	328,000
FORTUNATIG.-ANTONINI R.	-1.352,12	-907,70	-444,42	-240,04	-157,89	-111,45	-398,32
Interno 20				11,083	1,000	45,000	80,000
MONTI CARLO	-550,83	-537,80	-13,03	-214,98	-157,89	-67,78	-97,15
Interno 21				10,854	1,000	170,000	97,000
GREGORI MANUELE	-828,22	-742,27	-85,95	-210,54	-157,89	-256,04	-117,80
Interno 22				10,665	1,000	133,000	212,000
CALDARONE SANDRO	-938,03	-822,52	-115,51	-206,87	-157,89	-200,31	-257,45
Interno 23				12,653	1,000	24,000	197,000
PERRONE CARLO	-758,81	-678,70	-80,11	-245,43	-157,89	-36,15	-239,23
Interno 24				10,774	1,000	45,000	167,000
GORING ANGELIKA	-720,88	-637,45	-83,43	-208,98	-157,89	-67,78	-202,80
Interno 25				10,805	1,000	7,000	60,000
DAMIANI ALESSIA	-450,87	-450,87	0,00	-209,58	-157,89	-10,54	-72,86
MARCHESANI CARLO	76,57	0,00	76,57	0,00	0,00	0,00	0,00
Interno 26				11,515	1,000	121,000	211,000
CESARI P.-BARONE A.	-931,94	-819,73	-112,21	-223,36	-157,89	-182,24	-256,24
Interno 27				16,959	1,000	255,000	116,000
VAGAGGINID.-STOCHF.	-1.038,65	-1.011,77	-26,88	-328,95	-157,89	-384,06	-140,87
Interno 28				18,333	1,000	216,000	157,000

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Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
TETTONI M.-CAPUANO C.	-1.133,87	-1.029,48	-104,39	-355,61	-157,89	-325,32	-190,66
Interno 29				18,158	1,000	366,000	300,000
BOCCANELLI - DI BARI	-3.614,34	-1.425,66	-2.188,68	-352,21	-157,89	-551,24	-364,32
Interno 30				18,680	1,000	305,000	217,000
DOLCI STEFANO	-1.406,12	-1.243,12	-163,00	-362,34	-157,89	-459,37	-263,52
Interno 31				17,593	1,000	355,000	85,000
GIARDI VITTORIA	-1.232,10	-1.137,03	-95,07	-341,25	-157,89	-534,67	-103,22
Interno 32				18,224	1,000	421,000	219,000
SCHIETROMA DANIELA	-1.583,32	-1.411,41	-171,91	-353,49	-157,89	-634,08	-265,95
Interno 33				17,534	1,000	246,000	43,000
ALEO ROSA MARIA	-914,81	-920,73	5,92	-340,11	-157,89	-370,51	-52,22
Interno 34				18,175	1,000	276,000	66,000
DAMIANI FABRIZIO	-854,55	-1.006,27	151,72	-352,54	-157,89	-415,69	-80,15
Interno 35				17,436	1,000	278,000	146,000
PAOLUCCI C.- PAOLUCCI J.	-1.204,58	-1.092,10	-112,48	-338,21	-157,89	-418,70	-177,30
Interno 36				17,986	1,000	232,000	165,000
DOMINICI R.-INCECCHI I.	-1.125,36	-1.056,55	-68,81	-348,87	-157,89	-349,42	-200,37
Interno 37				17,004	1,000	457,000	83,000
PANATTA - ANTONINI M.	-1.405,11	-1.276,81	-128,30	-329,83	-157,89	-688,30	-100,79
Interno 38				16,933	1,000	348,000	143,000
AZZARETTO - CICONI	-1.287,40	-1.184,13	-103,27	-328,45	-157,89	-524,13	-173,66
Interno 39				17,093	1,000	148,000	110,000
PERKINS ELIZABETH A.	-1.042,28	-845,93	-196,35	-331,55	-157,89	-222,91	-133,58
Interno 40				17,013	1,000	206,000	163,000
MARINCOLA CATTANEO F.	-1.059,73	-996,09	-63,64	-330,00	-157,89	-310,26	-197,94
Interno 41				16,782	1,000	196,000	143,000
DAMIANI MASSIMO	-1.048,67	-952,27	-96,40	-325,52	-157,89	-295,20	-173,66
Interno 42				17,848	1,000	207,000	314,000
PANTANO S. - MAILETTI	-1.710,70	-1.197,18	-513,52	-346,20	-157,89	-311,77	-381,32
Interno 43				27,890	1,000	290,000	110,000
ROMANI-CRANE	-1.370,57	-1.269,23	-101,34	-540,98	-157,89	-436,78	-133,58
Interno 45				28,079	1,000	423,000	295,000
PERFETTI LIDIA	-2.297,82	-1.697,87	-599,95	-544,65	-157,89	-637,09	-358,24
Interno 47				27,970	1,000	528,000	113,000
CARETTA PIERPAOLO	-1.742,88	-1.632,88	-110,00	-542,53	-157,89	-795,23	-137,23
Interno 49				27,826	1,000	269,000	96,000
GREGORI ALFREDO	-1.275,50	-1.219,36	-56,14	-539,74	-157,89	-405,15	-116,58
Interno 52				23,493	1,000	243,000	103,000
SANTONI ELEONORA	-1.162,67	-1.104,65	-58,02	-455,69	-157,89	-365,99	-125,08
Interno 53				23,127	1,000	389,000	43,000
INFELISI RICCARDO	-1.316,81	-1.244,58	-72,23	-448,59	-157,89	-585,88	-52,22
Interno 55				26,451	1,000	500,000	58,000
SACERDOTE VALERIA	-2.500,66	-1.494,45	-1.006,21	-513,07	-157,89	-753,06	-70,43
Interno 57				32,631	1,000	986,000	18,000
BELLANTIS.-CANIGGI A F.	-3.139,78	-2.297,73	-842,05	-632,94	-157,89	-1.485,04	-21,86
Interno 58				31,009	1,000	450,000	236,000
D'AMBROSIO BRUNO	-1.916,53	-1.723,72	-192,81	-601,48	-157,89	-677,76	-286,59
Interno 59				27,948	1,000	540,000	20,000
DE VINCENZI STEFANO	-1.869,52	-1.537,60	-331,92	-542,11	-157,89	-813,31	-24,29
Interno 60				27,300	1,000	246,000	162,000
SCATENA - BARTOLI	-1.355,22	-1.254,67	-100,55	-529,54	-157,89	-370,51	-196,73
Interno 61				19,044	1,000	152,000	140,000
SFORZINI PAOLO	-1.083,23	-926,23	-157,00	-369,40	-157,89	-228,93	-170,01
Interno 62				19,836	1,000	250,000	120,000
PELLICCIONI ANGELO	-1.111,12	-1.064,91	-46,21	-384,76	-157,89	-376,53	-145,73

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Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
Interno 63				23,899	1,000	287,000	150,000
CAROSI ENRICO	-1.303,22	-1.235,88	-67,34	-463,57	-157,89	-432,26	-182,16
Interno 64				22,848	1,000	265,000	147,000
TROIANI MAURIZIO	-1.290,64	-1.178,70	-111,94	-443,18	-157,89	-399,12	-178,51
Totali Consorzio	-69.255,92	-58.661,58	-10.594,34	-19.397,02	-8.999,73	-20.832,71	-9.432,12
Totale Millesimi/Lettere				1.000,000	57,000	13.832,000	7.767,000
Arrotondamenti €	0,30	0,30	0,00	0,00	0,27	0,02	0,01
Totali Gestione €	-69.256,22	-58.661,88	-10.594,34	-19.397,02	-9.000,00	-20.832,73	-9.432,13