

Esercizio 2025 Gestione Ordinaria - CF:97263370583

UNITA' IMMOBILIARI	TOTA LE RA TE	PRE VENTI VO	Saldo P receden te	Costi P roprietà	Costi Co muni	Acqua Ir rigua	Acqua Potabile
Nome	€	€	€	Millesimi €	Millesimi €	Mc. €	Mc. €
Consorzio							
Interno 1				17,614	1,000	736,000	70,000
SPINA S.-CERCACI P.	-1.856,10	-1.536,21	-319,89	-293,95	-148,62	-934,42	-159,22
Interno 2				16,058	1,000	280,000	59,000
ROSATA DONATELLA	-810,10	-906,29	96,19	-267,98	-148,62	-355,49	-134,20
Interno 3				14,173	1,000	258,000	43,000
VALENTINI PATRIZIA	-570,71	-810,51	239,80	-236,52	-148,62	-327,56	-97,81
Interno 4				13,728	1,000	174,000	6,000
PERCHIAZZI ALESSANDRO	-646,49	-612,28	-34,21	-229,10	-148,62	-220,91	-13,65
Interno 5				13,175	1,000	127,000	24,000
ROSSI PAOLO - GIARDA	-591,38	-584,32	-7,06	-219,87	-148,62	-161,24	-54,59
Interno 6				12,776	1,000	238,000	87,000
SPELLMAN OLGA	-903,78	-861,88	-41,90	-213,21	-148,62	-302,16	-197,89
Interno 7				13,691	1,000	105,000	121,000
ROSSI R. - DI CARLO P.	-566,88	-785,64	218,76	-228,48	-148,62	-133,31	-275,23
Interno 8				15,842	1,000	231,000	118,000
LAZZARI CHIARA	-1.026,23	-974,69	-51,54	-264,38	-148,62	-293,28	-268,41
Interno 9				11,683	1,000	365,000	33,000
SERGIACOMI R. - RANGHI L	-1.030,83	-882,05	-148,78	-194,97	-148,62	-463,40	-75,06
Interno 10				11,793	1,000	46,000	105,000
CHICCA ROBERTO	-626,55	-642,67	16,12	-196,81	-148,62	-58,40	-238,84
Interno 11				11,832	1,000	9,000	82,000
BARBARO MARCO	-497,37	-544,03	46,66	-197,46	-148,62	-11,43	-186,52
Interno 12				12,068	1,000	22,000	114,000
DE PASQUALE ANTONINO	-561,45	-637,25	75,80	-201,39	-148,62	-27,93	-259,31
Interno 13				12,014	1,000	76,000	109,000
PILERI M.- FALCE F.	-576,97	-693,53	116,56	-200,49	-148,62	-96,49	-247,93
Interno 14				13,565	1,000	16,000	206,000
SPINACI L.-CARCASSI M.	-1.041,69	-863,88	-177,81	-226,38	-148,62	-20,31	-468,57
Interno 15				12,068	1,000	2,000	10,000
SAMPAOLO MARCO	-383,85	-375,30	-8,55	-201,39	-148,62	-2,54	-22,75
Interno 16				11,995	1,000	46,000	70,000
BENEDETTI VALENTINA	-722,53	-566,42	-156,11	-200,18	-148,62	-58,40	-159,22
SALTARI - LOFFREDI	394,48	0,00	394,48	0,00	0,00	0,00	0,00
Interno 17				12,054	1,000	15,000	293,000
TETTONI M.-CAPUANO C.	-872,83	-1.035,29	162,46	-201,16	-148,62	-19,04	-666,47
Interno 18				12,045	1,000	6,000	238,000
POLLINA BARTOLOMEO	-720,21	-898,61	178,40	-201,01	-148,62	-7,62	-541,36
Interno 19				12,375	1,000	103,000	251,000
FORTUNATIG.-ANTONINI	-946,47	-1.056,84	110,37	-206,52	-148,62	-130,77	-570,93
Interno 20				11,083	1,000	46,000	79,000
MONTI CARLO	-558,52	-571,68	13,16	-184,96	-148,62	-58,40	-179,70
Interno 21				10,854	1,000	95,000	77,000
GREGORI MANUELE	-549,26	-625,52	76,26	-181,14	-148,62	-120,61	-175,15
Interno 22				10,665	1,000	54,000	261,000
CALDARONE SANDRO	-949,98	-988,84	38,86	-177,98	-148,62	-68,56	-593,68
Interno 23				12,653	1,000	0,000	188,000
PERRONE CARLO	-700,97	-787,41	86,44	-211,16	-148,62	0,00	-427,63
Interno 24				10,774	1,000	39,000	91,000
GORING ANGELIKA	-468,21	-584,92	116,71	-179,80	-148,62	-49,51	-206,99
Interno 25				10,805	1,000	11,000	32,000
DAMIANI ALESSIA	-423,63	-415,70	-7,93	-180,32	-148,62	-13,97	-72,79
Interno 26				11,515	1,000	104,000	76,000
CICCATELLI CARLA	-682,32	-645,70	-36,62	-192,17	-148,62	-132,04	-172,87
Interno 27				16,959	1,000	213,000	110,000
VAGAGGINI D.-STOCH F.	-882,23	-952,27	70,04	-283,02	-148,62	-270,42	-250,21
Interno 28				18,333	1,000	248,000	175,000
TETTONI M.-CAPUANO C.	-1.130,82	-1.167,49	36,67	-305,95	-148,62	-314,86	-398,06
Interno 29				18,158	1,000	469,000	186,000
BOCCANELLI - DI BARI	-1.456,66	-1.470,17	13,51	-303,03	-148,62	-595,44	-423,08
Interno 30				18,680	1,000	94,000	215,000
DOLCI STEFANO	-930,67	-1.068,74	138,07	-311,74	-148,62	-119,34	-489,04
Interno 31				17,593	1,000	221,000	27,000

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UNITA' IMMOBILIARI	TOTAL RATE	PREVENTIVO	Saldo Precedente	Costi Proprietà	Costi Comuni	Acqua Irregua	Acqua Potabile
Nome	€	€	€	Millesimi	Millesimi	Mc.	Mc.
GIARDI VITTORIA	-566,77	-784,21	217,44	-293,60	-148,62	-280,58	-61,41
Interno 32				18,224	1,000	356,000	251,000
SCHIETROMA DANIELA	-1.570,81	-1.475,66	-95,15	-304,13	-148,62	-451,98	-570,93
Interno 33				17,534	1,000	271,000	27,000
MACCIONIERCOLE	-919,15	-846,70	-72,45	-292,61	-148,62	-344,06	-61,41
Interno 34				18,175	1,000	231,000	96,000
DAMIANI FABRIZIO	-1.020,93	-963,57	-57,36	-303,31	-148,62	-293,28	-218,36
Interno 35				17,436	1,000	430,000	96,000
PAOLUCCI C.- PAOLUCCI J.	-1.280,02	-1.203,89	-76,13	-290,98	-148,62	-545,93	-218,36
Interno 36				17,986	1,000	281,000	130,000
DOMINICI R.-INCECCHI I.	-1.171,76	-1.101,24	-70,52	-300,16	-148,62	-356,76	-295,70
Interno 37				17,004	1,000	266,000	98,000
PANATTA - ANTONINI M.	-877,60	-993,01	115,41	-283,77	-148,62	-337,71	-222,91
Interno 38				16,933	1,000	308,000	112,000
AZZARETTO - CICONI	-983,68	-1.076,99	93,31	-282,58	-148,62	-391,03	-254,76
Interno 39				17,093	1,000	156,000	62,000
PERKINS ELIZABETH A.	-536,29	-772,96	236,67	-285,25	-148,62	-198,06	-141,03
Interno 40				17,013	1,000	199,000	303,000
MARINCOLA CATTANEO F.	-1.499,71	-1.374,40	-125,31	-283,92	-148,62	-252,65	-689,21
Interno 41				16,782	1,000	151,000	209,000
DAMIANI MASSIMO	-1.072,93	-1.095,79	22,86	-280,06	-148,62	-191,71	-475,40
Interno 42				17,848	1,000	246,000	317,000
PANTANO S. - MAILETTI	-2.407,03	-1.479,85	-927,18	-297,85	-148,62	-312,32	-721,06
Interno 43				27,890	1,000	355,000	88,000
ROMANI-CRANE	-1.098,82	-1.264,94	166,12	-465,44	-148,62	-450,71	-200,17
Interno 45				28,079	1,000	362,000	230,000
PERFETTI LIDIA	-1.616,09	-1.599,96	-16,13	-468,59	-148,62	-459,59	-523,16
Interno 47				27,970	1,000	126,000	103,000
CARETTA PIERPAOLO	-2.058,06	-1.009,65	-1.048,41	-466,77	-148,62	-159,97	-234,29
Interno 49				27,826	1,000	253,000	79,000
GREGORI ALFREDO	-1.052,56	-1.113,90	61,34	-464,37	-148,62	-321,21	-179,70
Interno 52				23,493	1,000	192,000	85,000
SANTONI ELEONORA	-861,94	-977,78	115,84	-392,06	-148,62	-243,76	-193,34
Interno 53				23,127	1,000	414,000	42,000
INFELISI RICCARDO	-878,18	-1.155,71	277,53	-385,95	-148,62	-525,61	-95,53
Interno 55				26,451	1,000	390,000	76,000
SACERDOTE VALERIA	-1.586,14	-1.258,05	-328,09	-441,42	-148,62	-495,14	-172,87
Interno 57				32,631	1,000	2.189,000	28,000
BELLANTI S.-CANIGGIA F.	-6.673,51	-3.536,01	-3.137,50	-544,56	-148,62	-2.779,14	-63,69
Interno 58				31,009	1,000	417,000	262,000
D'AMBROSIO BRUNO	-1.708,95	-1.791,48	82,53	-517,49	-148,62	-529,42	-595,95
Interno 59				27,948	1,000	274,000	122,000
DE VINCENZI STEFANO	-1.348,47	-1.240,40	-108,07	-466,41	-148,62	-347,87	-277,50
Interno 60				27,300	1,000	207,000	176,000
SCATENA - BARTOLI	-1.233,56	-1.267,35	33,79	-455,59	-148,62	-262,81	-400,33
Interno 61				19,044	1,000	156,000	337,000
SFORZINI PAOLO	-1.632,33	-1.431,04	-201,29	-317,81	-148,62	-198,06	-766,55
Interno 62				19,836	1,000	169,000	116,000
PELLICCIONI ANGELO	-919,46	-958,07	38,61	-331,03	-148,62	-214,56	-263,86
Interno 63				23,899	1,000	234,000	122,000
CAROSI ENRICO	-2.253,84	-1.122,03	-1.131,81	-398,83	-148,62	-297,08	-277,50
Interno 64				22,848	1,000	102,000	107,000
CARBONE PASQUALE	-893,85	-902,80	8,95	-381,30	-148,62	-129,50	-243,38
TROIANI MAURIZIO	102,61	0,00	102,61				
Totali Consorzio	-62.911,04	-58.343,57	-4.567,47	-16.688,36	-8.471,34	-16.738,35	-16.445,52
Totale Millesimi/Letture				1.000,000	57,000	13.184,000	7.230,000
Arrotondamenti €	-0,05	-0,05	0,00	-0,02	-0,02	-0,03	0,02
Totali Gestione €	-62.910,99	-58.343,52	-4.567,47	-16.688,34	-8.471,32	-16.738,32	-16.445,54