

CONSORZIO POGGIO DEL SOLE Via Dello Sboccatore 3 00069 TREVIGNANO R. (RM)
Tabellone Preventivo (pag.1a)
Esercizio 2013 Gestione Ordinaria - CF:97263370583

UNITA' IMMOBILIARI	TOTALE RATE	PREVENTIVO	Saldo Precedente	Costi Proprietà	Costi Comuni	Acqua Irregua	Acqua Potabile	Costi Individuali
Nome			€	Millesimi	Millesimi	Mc.	Mc.	€
	€	€	€	€	€	€	€	€
Consorzio								
<i>Interno 1</i>				17,614	1,000	783,000	255,000	
SPINA SILVANO-CERCACI P.	-1.178,29	-1.409,27	230,98	-389,25	-118,62	-508,16	-393,24	0,00
<i>Interno 2</i>				16,058	1,000	510,000	60,000	
ROSATA DONATELLA	-835,53	-897,00	61,47	-354,86	-118,62	-330,99	-92,53	0,00
<i>Interno 3</i>				14,173	1,000	653,000	20,000	
VALENTINI PATRIZIA (2/3) - PIETRUCCHI LUISA (1/3)	-809,89	-886,45	76,56	-313,20	-118,62	-423,79	-30,84	0,00
<i>Interno 4</i>				13,728	1,000	203,000	94,000	
COCCHI MASSIMO	-577,94	-698,70	120,76	-303,37	-118,62	-131,75	-144,96	0,00
<i>Interno 5</i>				13,175	1,000	216,000	34,000	
ROSSI PAOLO - GIARDA	-99,38	-602,38	503,00	-291,15	-118,62	-140,18	-52,43	0,00
<i>Interno 6</i>				12,776	1,000	140,000	14,000	
SPELLMAN OLGA	-361,91	-513,40	151,49	-282,33	-118,62	-90,86	-21,59	0,00
<i>Interno 7</i>				13,691	1,000	253,000	154,000	
ROSSI ROBERTO-DI CARLO P.	-664,72	-822,86	158,14	-302,55	-118,62	-164,20	-237,49	0,00
<i>Interno 8</i>				15,842	1,000	180,000	171,000	
LAZZARI C.-MINERVINO G.	-670,74	-849,23	178,49	-350,09	-118,62	-116,82	-263,70	0,00
<i>Interno 9</i>				11,683	1,000	103,000	146,000	
TORRE CONCETTA	-633,84	-668,80	34,96	-258,18	-118,62	-66,85	-225,15	0,00
<i>Interno 10</i>				11,793	1,000	74,000	152,000	
MENEGALI GIANFRANCO	-251,76	-661,66	409,90	-260,61	-118,62	-48,03	-234,40	0,00
<i>Interno 11</i>				11,832	1,000	31,000	78,000	
BARBARO MARCO	-471,63	-520,49	48,86	-261,47	-118,62	-20,12	-120,28	0,00
<i>Interno 12</i>				12,068	1,000	38,000	192,000	
CALABRO' MARIA	-847,35	-706,06	-141,29	-266,69	-118,62	-24,66	-296,09	0,00
<i>Interno 13</i>				12,014	1,000	91,000	161,000	
MORTELLI ILIANA BUC HETTI	-640,21	-691,45	51,24	-265,49	-118,62	-59,06	-248,28	0,00
<i>Interno 14</i>				13,565	1,000	19,000	164,000	
SPINACIL.-CARCASSI M.	-632,62	-683,63	51,01	-299,77	-118,62	-12,33	-252,91	0,00
<i>Interno 15</i>				12,068	1,000	1,000	3,000	
SAMPAOLO MARCO	-317,30	-390,59	73,29	-266,69	-118,62	-0,65	-4,63	0,00
<i>Interno 16</i>				11,995	1,000	74,000	144,000	
LOFFREDI ANGELO	-593,60	-653,78	60,18	-265,07	-118,62	-48,03	-222,06	0,00
<i>Interno 17</i>				12,054	1,000	35,000	142,000	
TETTONI M.-CAPUANO C.	-569,43	-626,69	57,26	-266,38	-118,62	-22,71	-218,98	0,00
<i>Interno 18</i>				12,045	1,000	61,000	277,000	
VANNOLI GIOVANNI	-1.018,96	-851,55	-167,41	-266,18	-118,62	-39,59	-427,16	0,00
<i>Interno 19</i>				12,375	1,000	352,000	121,000	
FORTUNATI G.-ANTONINI R.	-701,35	-807,14	105,79	-273,47	-118,62	-228,45	-186,60	0,00
<i>Interno 20</i>				11,083	1,000	77,000	87,000	
MONTI CARLO	-525,12	-547,67	22,55	-244,92	-118,62	-49,97	-134,16	0,00

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UNITA' IMMOBILIARI	TOTALE RATE	PREVEN TIVO	Saldo Pre cedente	Costi P roprietà	Costi Co muni	Acqua Ir rigua	Acqua Po tabile	Costi Indi viduali
Nome			€	Millesimi	Millesimi	Mc.	Mc.	€
	€	€	€	€	€	€	€	€
<i>Interno 21</i>				10,854	1,000	83,000	159,000	
GREGORI MANUELE	-549,47	-657,55	108,08	-239,86	-118,62	-53,87	-245,20	0,00
<i>Interno 22</i>				10,665	1,000	46,000	155,000	
FIORAVANTI N.-CERIOLO	-919,99	-623,18	-296,81	-235,68	-118,62	-29,85	-239,03	0,00
<i>Interno 23</i>				12,653	1,000	86,000	146,000	
PERRONE CARLO	-1.015,47	-679,20	-336,27	-279,62	-118,62	-55,81	-225,15	0,00
<i>Interno 24</i>				10,774	1,000	74,000	129,000	
GOERING ANGELIKA	-538,02	-603,67	65,65	-238,09	-118,62	-48,03	-198,93	0,00
<i>Interno 25</i>				10,805	1,000	33,000	196,000	
MARCHESANI CARLO	-569,54	-681,07	111,53	-238,78	-118,62	-21,42	-302,25	0,00
<i>Interno 26</i>				11,515	1,000	107,000	301,000	
CESARI PAOLA-BARONE A DOLFO	-771,30	-906,71	135,41	-254,47	-118,62	-69,44	-464,18	0,00
<i>Interno 27</i>				16,959	1,000	467,000	87,000	
VAGAGGINI D.-STOCH F.	-695,68	-930,63	234,95	-374,77	-118,62	-303,08	-134,16	0,00
<i>Interno 28</i>				18,333	1,000	593,000	236,000	
RINALDI MAURO	-3.436,10	-1.272,56	-2.163,54	-405,14	-118,62	-384,86	-363,94	0,00
<i>Interno 29</i>				18,158	1,000	390,000	131,000	
DI BARI SABINO	-883,10	-975,02	91,92	-401,27	-118,62	-253,11	-202,02	0,00
<i>Interno 30</i>				18,680	1,000	232,000	162,000	
DOLCI STEFANO	-583,24	-931,81	348,57	-412,80	-118,62	-150,57	-249,82	0,00
<i>Interno 31</i>				17,593	1,000	421,000	33,000	
GIARDI VITTORIA	-683,99	-831,52	147,53	-388,78	-118,62	-273,23	-50,89	0,00
<i>Interno 32</i>				18,224	1,000	255,000	145,000	
SCHIETROMA DANIELA	-754,68	-910,45	155,77	-402,73	-118,62	-165,49	-223,61	0,00
<i>Interno 33</i>				17,534	1,000	511,000	199,000	
ALEO ROSA MARIA	-1.261,28	-1.144,62	-116,66	-387,48	-118,62	-331,64	-306,88	0,00
<i>Interno 34</i>				18,175	1,000	228,000	0,000	
GUNNELSON B.-DAMIANI F.	-687,13	-668,23	-18,90	-401,64	-118,62	-147,97	0,00	0,00
<i>Interno 35</i>				17,436	1,000	310,000	128,000	
PAOLUCCI C.- PAOLUCCI J.	-680,14	-902,51	222,37	-385,31	-118,62	-201,19	-197,39	0,00
<i>Interno 36</i>				17,986	1,000	301,000	121,000	
DOMINICI R.-INCECCHI L.	-654,47	-898,04	243,57	-397,47	-118,62	-195,35	-186,60	0,00
<i>Interno 37</i>				17,004	1,000	314,000	136,000	
PANATTA BARBARA	-965,31	-907,90	-57,41	-375,77	-118,62	-203,78	-209,73	0,00
<i>Interno 38</i>				16,933	1,000	148,000	107,000	
DI TROCCHIO D.-SAVINI AN NA M.	-568,31	-753,88	185,57	-374,20	-118,62	-96,05	-165,01	0,00
<i>Interno 39</i>				17,093	1,000	152,000	68,000	
DI TROCCHIO DONATELLA	-692,11	-699,86	7,75	-377,73	-118,62	-98,65	-104,86	0,00
<i>Interno 40</i>				17,013	1,000	145,000	107,000	
MARINCOLA CATTANEO F.	-579,04	-753,70	174,66	-375,97	-118,62	-94,10	-165,01	0,00
<i>Interno 41</i>				16,782	1,000	189,000	62,000	

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UNITA' IMMOBILIARI	TOTALE RATE	PREVEN TIVO	Saldo Pre cedente	Costi P roprietà	Costi Co muni	Acqua Ir rigua	Acqua Po tabile	Costi Indi viduali
Nome	€	€	€	€	€	€	€	€
DAMIANI MASSIMO	-582,09	-707,75	125,66	-370,86	-118,62	-122,66	-95,61	0,00
<i>Interno 42</i>				17,848	1,000	201,000	205,000	
MAILETTI STEFANO	-806,77	-959,62	152,85	-394,42	-118,62	-130,45	-316,13	0,00
<i>Interno 43</i>				27,890	1,000	398,000	103,000	
ROMANI-CRANE	-934,59	-1.152,09	217,50	-616,33	-118,62	-258,30	-158,84	0,00
<i>Interno 45</i>				28,079	1,000	809,000	302,000	
PERFETTI LIDIA	-1.565,25	-1.729,89	164,64	-620,51	-118,62	-525,04	-465,72	0,00
<i>Interno 47</i>				27,970	1,000	796,000	97,000	
BAGGIONI ROBERTO	-1.051,06	-1.402,90	351,84	-618,10	-118,62	-516,60	-149,58	0,00
<i>Interno 49</i>				27,826	1,000	356,000	130,000	
GREGORI ALFREDO	-977,21	-1.165,05	187,84	-614,92	-118,62	-231,04	-200,47	0,00
<i>Interno 52</i>				23,493	1,000	96,000	73,000	
SANTONI ELEONORA	-713,37	-812,65	99,28	-519,16	-118,62	-62,30	-112,57	0,00
<i>Interno 53</i>				23,127	1,000	563,000	49,000	
INFELISI RICCARDO	-721,71	-1.070,65	348,94	-511,08	-118,62	-365,39	-75,56	0,00
<i>Interno 55</i>				26,451	1,000	612,000	81,000	
CAPUTO MONICA	-1.034,13	-1.225,25	191,12	-584,53	-118,62	-397,19	-124,91	0,00
<i>Interno 57</i>				32,631	1,000	2.187,000	36,000	
BELLANTI S.-CANIGGIA F.	-3.081,82	-2.314,60	-767,22	-721,10	-118,62	-1.419,36	-55,52	0,00
<i>Interno 58</i>				31,009	1,000	449,000	225,000	
D'AMBROSIO BRUNO	-1.306,33	-1.442,26	135,93	-685,26	-118,62	-291,40	-346,98	0,00
<i>Interno 59</i>				27,948	1,000	73,000	44,000	
DE VINCENZI STEFANO	-922,09	-851,46	-70,63	-617,61	-118,62	-47,38	-67,85	0,00
MARCELLI ANNA	85,17	0,00	85,17	0,00	0,00	0,00	0,00	0,00
<i>Interno 60</i>				27,300	1,000	1.583,000	259,000	
SCATENA - BARTOLI	-3.280,18	-2.148,68	-1.131,50	-603,29	-118,62	-1.027,36	-399,41	0,00
<i>Interno 61</i>				19,044	1,000	225,000	166,000	
SFORZINI PAOLO	-797,67	-941,48	143,81	-420,85	-118,62	-146,02	-255,99	0,00
<i>Interno 62</i>				19,836	1,000	242,000	135,000	
PRIORINI PIERO	-960,43	-922,22	-38,21	-438,35	-118,62	-157,06	-208,19	0,00
<i>Interno 63</i>				23,899	1,000	366,000	170,000	
CAROSI ENRICO	-980,65	-1.146,45	165,80	-528,14	-118,62	-237,53	-262,16	0,00
<i>Interno 64</i>				22,848	1,000	107,000	235,000	
TROIANI MAURIZIO	-853,36	-1.055,37	202,01	-504,91	-118,62	-69,44	-362,40	
Totali Consorzio	-50.373,48	-52.269,28	1.895,80	-22.098,70	-6.761,34	-11.709,21	-11.700,03	0,00
Totale Millesimi/Lettere				1.000,000	57,000	18.042,000	7.587,000	0,000
Arrotondamenti €	0,13	0,13	0,00	0,01	0,16	-0,01	-0,03	0,00
Totali Gestione €	-50.373,61	-52.269,41	1.895,80	-22.098,71	-6.761,50	-11.709,20	-11.700,00	0,00