

UNITA' IMMOBILIARI	TOTALE RATE	PREVENTI VO	Saldo Prece dente	Costi Propri età	Costi Comu ni	Acqua Irri gua	Acqua Pota bile
Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
Conorzio							
Interno 1				17,614	1,000	587,000	259,000
SPINA SILVANO-CERCACI P.	-1.309,77	-1.370,56	60,79	-323,16	-141,67	-508,95	-396,78
Interno 2				16,058	1,000	385,000	71,000
ROSATA DONATELLA	-803,38	-878,86	75,48	-294,61	-141,67	-333,81	-108,77
Interno 3				14,173	1,000	409,000	30,000
VALENTINI PATRIZIA (2/3) - PIETRUCCHI LUISA (1/3)	-887,73	-802,27	-85,46	-260,03	-141,67	-354,61	-45,96
Interno 4				13,728	1,000	190,000	97,000
COCCHI MASSIMO	-564,47	-706,87	142,40	-251,86	-141,67	-164,74	-148,60
Interno 5				13,175	1,000	154,000	30,000
ROSSI PAOLO - GIARDA	-520,86	-562,87	42,01	-241,72	-141,67	-133,52	-45,96
Interno 6				12,776	1,000	196,000	128,000
SPELLMAN OLGA	-1.021,09	-742,10	-278,99	-234,40	-141,67	-169,94	-196,09
Interno 7				13,691	1,000	224,000	181,000
ROSSI ROBERTO-DI CARLO P.	-819,36	-864,35	44,99	-251,18	-141,67	-194,21	-277,29
Interno 8				15,842	1,000	147,000	189,000
LAZZARI C.-MINERVINO G.	-774,23	-849,31	75,08	-290,65	-141,67	-127,45	-289,54
Interno 9				11,683	1,000	70,000	91,000
TORRE CONCETTA	-417,70	-556,11	138,41	-214,34	-141,67	-60,69	-139,41
Interno 10				11,793	1,000	13,000	117,000
MENEGALI GIANFRANCO	-409,44	-548,54	139,10	-216,36	-141,67	-11,27	-179,24
Interno 11				11,832	1,000	14,000	88,000
BARBARO MARCO	-459,94	-505,70	45,76	-217,08	-141,67	-12,14	-134,81
Interno 12				12,068	1,000	25,000	307,000
CALABRO' MARIA	-1.325,16	-855,07	-470,09	-221,41	-141,67	-21,68	-470,31
Interno 13				12,014	1,000	41,000	66,000
BUCHETTI GIANNI	-289,81	-498,75	208,94	-220,42	-141,67	-35,55	-101,11
Interno 14				13,565	1,000	14,000	174,000
SPINACI L.-CARCASSI M.	-914,95	-669,24	-245,71	-248,87	-141,67	-12,14	-266,56
Interno 15				12,068	1,000	0,000	3,000
SAMPAOLO MARCO	-517,21	-367,68	-149,53	-221,41	-141,67	0,00	-4,60
Interno 16				11,995	1,000	23,000	106,000
SALTARI - LOFFREDI	-377,01	-544,07	167,06	-220,07	-141,67	-19,94	-162,39
Interno 17				12,054	1,000	28,000	151,000
TETTONI M.-CAPUANO C.	-553,94	-618,43	64,49	-221,15	-141,67	-24,28	-231,33
Interno 18				12,045	1,000	42,000	244,000
VANNOLI GIOVANNI	-587,22	-772,88	185,66	-220,99	-141,67	-36,42	-373,80
Interno 19				12,375	1,000	274,000	245,000
FORTUNATI G.-ANTONINI R.	-1.457,60	-981,61	-475,99	-227,04	-141,67	-237,57	-375,33
Interno 20				11,083	1,000	71,000	91,000
MONTI CARLO	-505,13	-545,98	40,85	-203,34	-141,67	-61,56	-139,41
Interno 21				10,854	1,000	161,000	189,000
GREGORI MANUELE	-761,07	-769,94	8,87	-199,14	-141,67	-139,59	-289,54
Interno 22				10,665	1,000	27,000	93,000
CALDARONE SANDRO	-313,48	-503,22	189,74	-195,67	-141,67	-23,41	-142,47
Interno 23				12,653	1,000	74,000	141,000
PERRONE CARLO	-611,77	-653,98	42,21	-232,14	-141,67	-64,16	-216,01
Interno 24				10,774	1,000	109,000	128,000
GORING ANGELIKA	-588,05	-629,94	41,89	-197,67	-141,67	-94,51	-196,09
Interno 25				10,805	1,000	25,000	200,000
MARCHESANI CARLO	-564,65	-667,98	103,33	-198,24	-141,67	-21,68	-306,39
Interno 26				11,515	1,000	45,000	333,000
CESARI P.-BARONE ADOL FO	-811,63	-902,10	90,47	-211,26	-141,67	-39,02	-510,15
Interno 27				16,959	1,000	288,000	104,000

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Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
VAGAGGINI D.-STOCH F.	-771,28	-861,83	90,55	-311,14	-141,67	-249,70	-159,32
Interno 28				18,333	1,000	241,000	42,000
RINALDI MAURO	-6.300,07	-751,31	-5.548,76	-336,35	-141,67	-208,95	-64,34
Interno 29				18,158	1,000	450,000	129,000
BOCCANELLI - DI BARI	-1.492,29	-1.062,59	-429,70	-333,14	-141,67	-390,16	-197,62
Interno 30				18,680	1,000	249,000	159,000
DOLCI STEFANO	-928,68	-943,86	15,18	-342,72	-141,67	-215,89	-243,58
Interno 31				17,593	1,000	266,000	33,000
GIARDI VITTORIA	-659,28	-745,62	86,34	-322,77	-141,67	-230,63	-50,55
Interno 32				18,224	1,000	200,000	171,000
SCHIETROMA DANIELA	-867,73	-911,40	43,67	-334,35	-141,67	-173,41	-261,97
Interno 33				17,534	1,000	322,000	42,000
ALEO ROSA MARIA	-599,22	-806,88	207,66	-321,69	-141,67	-279,18	-64,34
Interno 34				18,175	1,000	170,000	0,000
GUNNELSON B.-DAMIANI F.	-392,46	-622,51	230,05	-333,45	-141,67	-147,39	0,00
Interno 35				17,436	1,000	142,000	148,000
PAOLUCCI C.- PAOLUCCI J.	-719,89	-811,41	91,52	-319,89	-141,67	-123,12	-226,73
Interno 36				17,986	1,000	367,000	120,000
DOMINICI R.-INCECCHI I.	-893,47	-973,69	80,22	-329,98	-141,67	-318,20	-183,84
Interno 37				17,004	1,000	358,000	126,000
PANATTA BARBARA	-899,36	-957,07	57,71	-311,97	-141,67	-310,40	-193,03
Interno 38				16,933	1,000	209,000	149,000
AZZARETTO G. - CICONI M.	-929,24	-861,80	-67,44	-310,66	-141,67	-181,21	-228,26
Interno 39				17,093	1,000	0,000	9,000
PERKINS ELIZABETH ANNE	-358,50	-469,06	110,56	-313,60	-141,67	0,00	-13,79
Interno 40				17,013	1,000	210,000	141,000
MARINCOLA CATTANEO F.	-846,29	-851,89	5,60	-312,13	-141,67	-182,08	-216,01
Interno 41				16,782	1,000	116,000	74,000
DAMIANI MASSIMO	-613,46	-663,51	50,05	-307,89	-141,67	-100,58	-113,37
Interno 42				17,848	1,000	305,000	233,000
MAILETTI STEFANO	-1.078,54	-1.090,51	11,97	-327,45	-141,67	-264,44	-356,95
Interno 43				27,890	1,000	403,000	97,000
ROMANI-CRANE	-1.157,86	-1.151,37	-6,49	-511,69	-141,67	-349,41	-148,60
Interno 45				28,079	1,000	387,000	322,000
PERFETTI LIDIA	-1.272,27	-1.485,66	213,39	-515,16	-141,67	-335,54	-493,29
Interno 47				27,970	1,000	286,000	90,000
BAGGIONI ROBERTO	-441,47	-1.040,68	599,21	-513,16	-141,67	-247,97	-137,88
Interno 49				27,826	1,000	252,000	143,000
GREGORI ALFREDO	-937,81	-1.089,75	151,94	-510,52	-141,67	-218,49	-219,07
Interno 52				23,493	1,000	109,000	86,000
SANTONI ELEONORA	-745,46	-798,95	53,49	-431,02	-141,67	-94,51	-131,75
Interno 53				23,127	1,000	375,000	34,000
INFELISI RICCARDO	-813,98	-943,20	129,22	-424,30	-141,67	-325,14	-52,09
Interno 55				26,451	1,000	667,000	118,000
SACERDOTE VALERIA	-1.786,12	-1.386,04	-400,08	-485,29	-141,67	-578,31	-180,77
Interno 57				32,631	1,000	932,000	59,000
BELLANTI S.-CANIGGIA F.	-1.846,91	-1.638,80	-208,11	-598,67	-141,67	-808,07	-90,39
Interno 58				31,009	1,000	293,000	290,000
D'AMBROSIO BRUNO	-1.435,04	-1.408,89	-26,15	-568,91	-141,67	-254,04	-444,27
Interno 59				27,948	1,000	665,000	8,000
DE VINCENZI STEFANO	-1.809,08	-1.243,25	-565,83	-512,75	-141,67	-576,57	-12,26
Interno 60				27,300	1,000	484,000	103,000
SCATENA - BARTOLI	-668,33	-1.219,96	551,63	-500,86	-141,67	-419,64	-157,79
Interno 61				19,044	1,000	182,000	206,000
SFORZINI PAOLO	-968,88	-964,45	-4,43	-349,39	-141,67	-157,80	-315,59
Interno 62				19,836	1,000	226,000	140,000

Esercizio 2015 Gestione Ordinaria - CF:97263370583

UNITA' IMMOBILIARI	TOTALE RATE	PREVENTI VO	Saldo Precedente	Costi Proprietà	Costi Comuni	Acqua Irrigua	Acqua Potabile
Nome			€	Millesimi	Millesimi	Mc.	Mc.
	€	€	€	€	€	€	€
PRIORINI PIERO	-868,44	-916,03	47,59	-363,93	-141,67	-195,95	-214,48
Interno 63				23,899	1,000	213,000	197,000
CAROSI ENRICO	-925,09	-1.066,62	141,53	-438,47	-141,67	-184,68	-301,80
Interno 64				22,848	1,000	217,000	160,000
TROIANI MAURIZIO	-837,73	-994,13	156,40	-419,19	-141,67	-188,15	-245,12
Totali Consorzio	-53.030,88	-49.101,13	-3.929,75	-18.346,70	-8.075,19	-11.212,45	-11.466,79
Totale Millesimi/Letture				1.000,000	57,000	12.932,000	7.485,000
Arrotondamenti €	-0,22	-0,22	0,00	0,00	-0,19	-0,04	0,01
Totali Gestione €	-53.030,66	-49.100,91	-3.929,75	-18.346,70	-8.075,00	-11.212,41	-11.466,80