

## Bilancio preventivo per conto

Condominio DE MARINI 3 - C. Fisc. 80165920101

Piazza De Marini 3 - 16123 Genova (GE)

BPER - IBAN IT97 X 05387 01414 000047058506

Esercizio straordinario "Lavori diversi: CPI,  
Pulsantiera, Terrazzo"

Periodo: 01/10/2024 - 31/12/2024

	Importi	Totali
<b>CPI Edificio</b>		
Ditta LCD Srl: Lavori come da preventivo (€ 800,00 + Iva)	880,00	
Ditta MOLAJONI: Lavori come da preventivo (€ 1.495,60 + Iva)	1.645,16	
Ditta MGF Lavori su corda: Lavori come da preventivo (€ 1.200,00 + Iva)	1.320,00	
Compenso amministratore per pratica straordinaria (€ 200 + oneri)	253,76	<b>4.098,92</b>
<b>Pulsantiera</b>		
Ditta Linea Luce snc: lavori come da preventivo adeguato (€ 1.070,00 + Iva)	1.177,00	<b>1.177,00</b>
<b>Lavori terrazzo - Quota 2/3</b>		
Ditta DB: Ripristino terrazzo (€ 4.650,00 + Iva)	5.115,00	
Ditta DB: Ponteggio (€ 1.500,00 + Iva)	1.650,00	
Compenso amministratore per pratica straordinaria (€ 200 + oneri)	253,76	
Dedotta quota 1/3 a carico Mennella	-2.339,59	<b>4.679,17</b>
<b>Quota 1/3</b>		
Quota di competenza	2.339,59	<b>2.339,59</b>
<b>Ripristino danni</b>		
Lavori in copertura per eliminazione danni int. 74 (€ 500,00 + Iva)	550,00	<b>550,00</b>
<b>TOTALE</b>		<b>12.844,68</b>

Totale gestione	12.844,68
<b>Saldo finale (Euro)</b>	<b>12.844,68</b>

## Preventivo ripartizioni per anagrafica / unità

Condominio DE MARINI 3 - C. Fisc. 80165920101

Esercizio straordinario "Lavori diversi: CPI, Pulsantiera, Terrazzo"

Piazza De Marini 3 - 16123 Genova (GE)

Periodo: 01/10/2024 - 31/12/2024

			CPI Edificio	mm	Pulsantiera	mm	Lavori terrazzo - Quota 2/3	mm	Quota 1/3	mill.	Riprisitno danni	mm	Totale gestione	Totale	Rata n. 1 del 14/10/2024	Rata n. 2 del 18/11/2024
ACAMPORA CARLOTTA	082 int.87	Pr	10.66	2.60	4.96	2.60	12.29	2.60	0.00	0.00	1.43	2.60	29.34	29.34	15.34	14.00
AGISTRI ANDREA	009 int.9	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
AGUSTONI MARINA	002 int.2	Pr	29.10	7.10	13.56	7.10	33.55	7.10	0.00	0.00	3.91	7.10	80.12	80.12	40.12	40.00
ALBOREO ACETI ALDO	086 int.91	Pr	40.17	9.80	18.71	9.80	46.31	9.80	0.00	0.00	5.39	9.80	110.58	110.58	55.58	55.00
ALOE FRANCESCO	007 int.7	Pr	29.52	7.20	13.75	7.20	34.03	7.20	0.00	0.00	3.96	7.20	81.26	81.26	41.24	40.00
AMENDOLA LAURA	068 int.68	Pr	60.67	14.80	28.26	14.80	69.93	14.80	0.00	0.00	8.14	14.80	167.00	167.00	84.00	83.00
BAGLIETTO	062 int.62	Pr	31.56	7.70	14.70	7.70	36.39	7.70	0.00	0.00	4.24	7.70	86.89	86.89	43.89	43.00
BAGLIETTO - BORLINI	054 int.54	Pr	59.02	14.40	27.50	14.40	68.06	14.40	0.00	0.00	7.92	14.40	162.50	162.50	81.49	81.00
BALBI - PATRONE	013 int.13	Pr	32.38	7.90	15.08	7.90	37.32	7.90	0.00	0.00	4.35	7.90	89.13	89.13	45.14	44.00
BALBI PIETRO	012 int.12	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
BALLARIO STEFANIA ANTONELLA	067 int.67	Pr	38.12	9.30	17.76	9.30	43.95	9.30	0.00	0.00	5.12	9.30	104.95	104.95	52.95	52.00
BASETTI GIANNI	030 int.30	Pr	73.78	18.00	34.37	18.00	85.05	18.00	0.00	0.00	9.90	18.00	203.10	203.10	102.11	101.00
BATSIEVA AGUNDA	003 int.3	Pr	29.92	7.30	13.94	7.30	34.49	7.30	0.00	0.00	4.02	7.30	82.37	82.37	41.38	41.00
BATTAGLINO ROBERTO	011 int.11	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
BELLOTTI MICHELE	004 int.4	Pr	16.40	4.00	7.64	4.00	18.91	4.00	0.00	0.00	2.20	4.00	45.15	45.15	23.14	22.00
BISIO	069 int.69	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
BISIO GIOVANNI	070 int.70	Pr	18.86	4.60	8.78	4.60	21.74	4.60	0.00	0.00	2.53	4.60	51.91	51.91	26.91	25.00
BOLLO UMBERTO	092 neg.78-80r LAM	Pr	247.98	60.50	0.00	0.00	285.88	60.50	0.00	0.00	33.28	60.50	567.14	567.14	284.15	283.00
BRUNI STEFANO	051 int.51	Pr	15.57	3.80	7.26	3.80	17.95	3.80	0.00	0.00	2.09	3.80	42.87	42.87	21.89	21.00
	052 int.52	Pr	21.31	5.20	9.93	5.20	24.56	5.20	0.00	0.00	2.86	5.20	58.66	58.66	29.67	29.00
Totale			36.88	9.00	17.19	9.00	42.51	9.00	0.00		4.95	9.00	101.53	101.53	51.56	50.00
BRUSCHI ELISA	081 int.86	Pr	14.75	3.60	6.87	3.60	17.01	3.60	0.00	0.00	1.98	3.60	40.61	40.61	20.62	20.00
BRUZZONE GIACOMO GUGLIELMO	096 neg.18r OLI	Pr	29.52	7.20	0.00	0.00	34.03	7.20	0.00	0.00	3.96	7.20	67.51	67.51	34.49	33.00
CARCIONE BRUNO	028 int.28-28A	Pr	19.26	4.70	8.97	4.70	22.21	4.70	0.00	0.00	2.59	4.70	53.03	53.03	27.03	26.00
CARPANETO LIDIA	029 int.29	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
CASA' CLAUDIA	006 int.6	Pr	29.10	7.10	13.56	7.10	33.55	7.10	0.00	0.00	3.91	7.10	80.12	80.12	40.12	40.00
CASAREGGIO FRANCA	031 int.31	Pr	28.28	6.90	13.18	6.90	32.61	6.90	0.00	0.00	3.80	6.90	77.87	77.87	39.87	38.00
	042 int.42	Pr	73.78	18.00	34.37	18.00	85.05	18.00	0.00	0.00	9.90	18.00	203.10	203.10	102.11	101.00
	100 can.F.A.2	Pr	6.56	1.60	0.00	0.00	7.57	1.60	0.00	0.00	0.88	1.60	15.01	15.01	8.00	7.00
Totale			108.62	26.50	47.55	24.90	125.23	26.50	0.00		14.58	26.50	295.98	295.98	149.98	146.00
CATERINO LUIGI GIANNI	059 int.59	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
CHIATTI - BECCARIS	001 int.1	Pr	30.33	7.40	14.13	7.40	34.98	7.40	0.00	0.00	4.07	7.40	83.51	83.51	42.50	41.00
CIFERRI LUCA	094 neg.15-23r DEM GIB	Pr	61.49	15.00	0.00	0.00	70.88	15.00	0.00	0.00	8.25	15.00	140.62	140.62	70.61	70.00
	104 lat.L10	Pr	1.23	0.30	0.00	0.00	1.42	0.30	0.00	0.00	0.17	0.30	2.82	2.82	1.81	1.00
Totale			62.72	15.30	0.00		72.30	15.30	0.00		8.42	15.30	143.44	143.44	72.42	71.00
CIFERRI NICOLETTA	020 int.20	Pr	56.98	13.90	26.54	13.90	65.68	13.90	0.00	0.00	7.65	13.90	156.85	156.85	78.84	78.00
	095 neg.14-16r, 11-13r OLI-GIB	Pr	60.67	14.80	0.00	0.00	69.93	14.80	0.00	0.00	8.14	14.80	138.74	138.74	69.74	69.00
	097 neg.15r OLI	Pr	18.24	4.45	0.00	0.00	21.04	4.45	0.00	0.00	2.45	4.45	41.73	41.73	21.72	20.00

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Periodo: 01/10/2024 - 31/12/2024

			CPI Edificio	mm	Pulsantiera	mm	Lavori terrazzo - Quota 2/3	mm	Quota 1/3	mill.	Riprisitno danni	mm	Totale gestione	Totale	Rata n. 1 del 14/10/2024	Rata n. 2 del 18/11/2024
	098 neg.17r OLI	Pr	18.24	4.45	0.00	0.00	21.04	4.45	0.00	0.00	2.45	4.45	41.73	41.73	21.72	20.00
	099 neg.19-21r GIB	Pr	42.22	10.30	0.00	0.00	48.67	10.30	0.00	0.00	5.67	10.30	96.56	96.56	48.55	48.00
	101 can.F.A.3	Pr	12.30	3.00	0.00	0.00	14.18	3.00	0.00	0.00	1.65	3.00	28.13	28.13	14.13	14.00
	102 can.F.C.1	Pr	15.57	3.80	0.00	0.00	17.95	3.80	0.00	0.00	2.09	3.80	35.61	35.61	18.63	17.00
	103 can.F.C.2	Pr	17.22	4.20	0.00	0.00	19.86	4.20	0.00	0.00	2.31	4.20	39.39	39.39	20.38	19.00
	105 lat.L11	Pr	1.23	0.30	0.00	0.00	1.42	0.30	0.00	0.00	0.17	0.30	2.82	2.82	1.81	1.00
	106 lat.L1P	Pr	0.82	0.20	0.00	0.00	0.94	0.20	0.00	0.00	0.11	0.20	1.87	1.87	1.88	0.00
	107 lat.L3P	Pr	0.82	0.20	0.00	0.00	0.94	0.20	0.00	0.00	0.11	0.20	1.87	1.87	1.88	0.00
	109 lat.L5P	Pr	0.82	0.20	0.00	0.00	0.94	0.20	0.00	0.00	0.11	0.20	1.87	1.87	1.88	0.00
	110 lat.L6P	Pr	0.82	0.20	0.00	0.00	0.94	0.20	0.00	0.00	0.11	0.20	1.87	1.87	1.88	0.00
<b>Totale</b>			<b>245.95</b>	<b>60.00</b>	<b>26.54</b>	<b>13.90</b>	<b>283.53</b>	<b>60.00</b>	<b>0.00</b>		<b>33.02</b>	<b>60.00</b>	<b>589.04</b>	<b>589.04</b>	<b>303.04</b>	<b>286.00</b>
<b>CIRILLO LUANA</b>	032 int.32	Pr	56.98	13.90	26.54	13.90	65.68	13.90	0.00	0.00	7.65	13.90	156.85	156.85	78.84	78.00
<b>CORINZIA SRL</b>	090 neg.76r LAM	Pr	618.52	150.90	0.00	0.00	713.07	150.90	0.00	0.00	83.00	150.90	1'414.59	1'414.59	707.59	707.00
<b>COSTA GIOVANNI</b>	005 int.5	Pr	24.19	5.90	11.27	5.90	27.88	5.90	0.00	0.00	3.25	5.90	66.59	66.59	33.58	33.00
<b>COSTI ANDREA</b>	037 int.37	Pr	30.33	7.40	14.13	7.40	34.98	7.40	0.00	0.00	4.07	7.40	83.51	83.51	42.50	41.00
<b>CROCE</b>	061 int.61	Pr	32.38	7.90	15.08	7.90	37.32	7.90	0.00	0.00	4.35	7.90	89.13	89.13	45.14	44.00
<b>CROCE MARIA</b>	034 int.34	Pr	17.62	4.30	8.21	4.30	20.32	4.30	0.00	0.00	2.37	4.30	48.52	48.52	24.52	24.00
<b>DE PAOLIS DEVAN</b>	018 int.18	Pr	82.80	20.20	38.57	20.20	95.46	20.20	0.00	0.00	11.11	20.20	227.94	227.94	114.93	113.00
<b>ENEL DISTRIBUZIONE S.P.A.</b>	111 fondi	Pr	8.20	2.00	0.00	0.00	9.44	2.00	0.00	0.00	1.10	2.00	18.74	18.74	9.75	9.00
<b>FAVERO</b>	078 int.79	Pr	31.15	7.60	14.51	7.60	35.91	7.60	0.00	0.00	4.18	7.60	85.75	85.75	43.75	42.00
<b>FERRACCIOLI MARIA PAOLA</b>	008 int.8	Pr	60.67	14.80	28.26	14.80	69.93	14.80	0.00	0.00	8.14	14.80	167.00	167.00	84.00	83.00
<b>FERRARI ILARIA</b>	080 int.81-82-83-84-85	Pr	75.83	18.50	35.33	18.50	87.42	18.50	0.00	0.00	10.18	18.50	208.76	208.76	104.76	104.00
<b>GRASSO MARCO</b>	036 int.36	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
<b>IMPARATO CARLO</b>	038 int.38	Pr	28.28	6.90	13.18	6.90	32.61	6.90	0.00	0.00	3.80	6.90	77.87	77.87	39.87	38.00
	039 int.39	Pr	14.75	3.60	6.87	3.60	17.01	3.60	0.00	0.00	1.98	3.60	40.61	40.61	20.62	20.00
	040 int.40	Pr	20.08	4.90	9.36	4.90	23.16	4.90	0.00	0.00	2.70	4.90	55.30	55.30	28.29	27.00
	041 int.41	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
	072 int.72	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
<b>Totale</b>			<b>95.91</b>	<b>23.40</b>	<b>44.69</b>	<b>23.40</b>	<b>110.59</b>	<b>23.40</b>	<b>0.00</b>		<b>12.89</b>	<b>23.40</b>	<b>264.08</b>	<b>264.08</b>	<b>134.05</b>	<b>130.00</b>
<b>IST. MISSIONARI MARIA S.S. CONSOLATA</b>	043 int.43	Pr	29.52	7.20	13.75	7.20	34.03	7.20	0.00	0.00	3.96	7.20	81.26	81.26	41.24	40.00
	044 int.44	Pr	60.67	14.80	28.26	14.80	69.93	14.80	0.00	0.00	8.14	14.80	167.00	167.00	84.00	83.00
	045 int.45	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
	046 int.46	Pr	18.86	4.60	8.78	4.60	21.74	4.60	0.00	0.00	2.53	4.60	51.91	51.91	26.91	25.00
	047 int.47	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
	048 int.48	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
	049 int.49	Pr	32.38	7.90	15.08	7.90	37.32	7.90	0.00	0.00	4.35	7.90	89.13	89.13	45.14	44.00
<b>Totale</b>			<b>191.86</b>	<b>46.80</b>	<b>89.36</b>	<b>46.80</b>	<b>221.13</b>	<b>46.80</b>	<b>0.00</b>		<b>25.76</b>	<b>46.80</b>	<b>528.11</b>	<b>528.11</b>	<b>267.07</b>	<b>261.00</b>
<b>LANATA ROBERTO</b>	019 int.19	Pr	28.28	6.90	13.18	6.90	32.61	6.90	0.00	0.00	3.80	6.90	77.87	77.87	39.87	38.00

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			CPI Edificio	mm	Pulsantiera	mm	Lavori terrazzo - Quota 2/3	mm	Quota 1/3	mill.	Riprisitno danni	mm	Totale gestione	Totale	Rata n. 1 del 14/10/2024	Rata n. 2 del 18/11/2024
LASAGNA GIOVANNA	033 int.33	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
LUCINI GIULIA	077 int.77-78	Pr	91.41	22.30	42.58	22.30	105.37	22.30	0.00	0.00	12.27	22.30	251.63	251.63	126.63	125.00
MARRAFFA FABIO	073 int.73	Pr	32.38	7.90	15.08	7.90	37.32	7.90	0.00	0.00	4.35	7.90	89.13	89.13	45.14	44.00
MASCELLI - BARTOLINI	025 int.25	Pr	30.33	7.40	14.13	7.40	34.98	7.40	0.00	0.00	4.07	7.40	83.51	83.51	42.50	41.00
MEDICA SIMONE	035 int.35	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
MENNELLA ALESSANDRO	079 int.80	Pr	40.17	9.80	18.71	9.80	0.00	0.00	2'339.59	1.00	5.39	9.80	2'403.86	2'403.86	1'202.86	1'201.00
MODUGNO FLAVIA	050 int.50	Pr	29.52	7.20	13.75	7.20	34.03	7.20	0.00	0.00	3.96	7.20	81.26	81.26	41.24	40.00
MOLARI LUIGI	055 int.55	Pr	38.12	9.30	17.76	9.30	43.95	9.30	0.00	0.00	5.12	9.30	104.95	104.95	52.95	52.00
MURCHIO ALDO	093 neg.17r DEM	Pr	40.58	9.90	0.00	0.00	46.79	9.90	0.00	0.00	5.45	9.90	92.82	92.82	46.80	46.00
NOCE	017 int.17	Pr	17.62	4.30	8.21	4.30	20.32	4.30	0.00	0.00	2.37	4.30	48.52	48.52	24.52	24.00
OLIVARI MARTINO	085 int.90	Pr	20.08	4.90	9.36	4.90	23.16	4.90	0.00	0.00	2.70	4.90	55.30	55.30	28.29	27.00
PEDEMONTE SILVANA	053 int.53	Pr	41.40	10.10	19.29	10.10	47.73	10.10	0.00	0.00	5.56	10.10	113.98	113.98	57.97	56.00
	108 lat.L4P	Pr	0.82	0.20	0.00	0.00	0.94	0.20	0.00	0.00	0.11	0.20	1.87	1.87	1.88	0.00
Totale			42.22	10.30	19.29	10.10	48.67	10.30	0.00		5.67	10.30	115.85	115.85	59.85	56.00
PENCO SALVI FEDERICA	026 int.26	Pr	28.28	6.90	13.18	6.90	32.61	6.90	0.00	0.00	3.80	6.90	77.87	77.87	39.87	38.00
RANGONI STEFANO	071 int.71	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
	084 int.89	Pr	13.93	3.40	6.49	3.40	16.07	3.40	0.00	0.00	1.87	3.40	38.36	38.36	19.37	19.00
Totale			30.74	7.50	14.32	7.50	35.44	7.50	0.00		4.13	7.50	84.63	84.63	42.63	42.00
REPETTI FRANCESCA	056 int.56	Pr	60.67	14.80	28.26	14.80	69.93	14.80	0.00	0.00	8.14	14.80	167.00	167.00	84.00	83.00
	057 int.57	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
Totale			77.48	18.90	36.09	18.90	89.30	18.90	0.00		10.40	18.90	213.27	213.27	107.26	106.00
RONCHETTO SALVANA DIEGO	074 int.74	Pr	29.52	7.20	13.75	7.20	34.03	7.20	0.00	0.00	3.96	7.20	81.26	81.26	41.24	40.00
	075 int.75	Pr	15.57	3.80	7.26	3.80	17.95	3.80	0.00	0.00	2.09	3.80	42.87	42.87	21.89	21.00
Totale			45.09	11.00	21.01	11.00	51.98	11.00	0.00		6.05	11.00	124.13	124.13	63.13	61.00
SCHICCHI PAOLO	076 int.76	Pr	21.31	5.20	9.93	5.20	24.56	5.20	0.00	0.00	2.86	5.20	58.66	58.66	29.67	29.00
SIOLI ANNA	021 int.21	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
	022 int.22	Pr	17.62	4.30	8.21	4.30	20.32	4.30	0.00	0.00	2.37	4.30	48.52	48.52	24.52	24.00
	023 int.23	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
	024 int.24	Pr	15.99	3.90	7.45	3.90	18.44	3.90	0.00	0.00	2.15	3.90	44.03	44.03	22.01	22.00
Totale			65.59	16.00	30.56	16.00	75.64	16.00	0.00		8.82	16.00	180.61	180.61	90.55	90.00
SIT SRL	060 int.60	Pr	16.81	4.10	7.83	4.10	19.37	4.10	0.00	0.00	2.26	4.10	46.27	46.27	23.26	23.00
	066 int.66	Pr	79.52	19.40	37.04	19.40	91.67	19.40	0.00	0.00	10.67	19.40	218.90	218.90	109.90	109.00
Totale			96.33	23.50	44.87	23.50	111.04	23.50	0.00		12.93	23.50	265.17	265.17	133.16	132.00
SOBRERO - DI RIENZO	058 int.58	Pr	18.86	4.60	8.78	4.60	21.74	4.60	0.00	0.00	2.53	4.60	51.91	51.91	26.91	25.00
SQUILLARI SILVANA	083 int.88	Pr	13.93	3.40	6.49	3.40	16.07	3.40	0.00	0.00	1.87	3.40	38.36	38.36	19.37	19.00
TAZZE PAZZE SRL	091 neg.69r LAM	Pr	54.52	13.30	0.00	0.00	62.85	13.30	0.00	0.00	7.32	13.30	124.69	124.69	62.68	62.00
TOSTO SIMONA	063 int.63-64-65	Pr	52.47	12.80	24.44	12.80	60.49	12.80	0.00	0.00	7.04	12.80	144.44	144.44	72.44	72.00
TRAVERSO MARCO	027 int.27	Pr	14.75	3.60	6.87	3.60	17.01	3.60	0.00	0.00	1.98	3.60	40.61	40.61	20.62	20.00

## Preventivo ripartizioni per anagrafica / unità

Condominio DE MARINI 3 - C. Fisc. 80165920101

Esercizio straordinario "Lavori diversi: CPI, Pulsantiera, Terrazzo"

Piazza De Marini 3 - 16123 Genova (GE)

Periodo: 01/10/2024 - 31/12/2024

			CPI Edificio	mm	Pulsantiera	mm	Lavori terrazzo - Quota 2/3	mm	Quota 1/3	mill.	Riprisitno danni	mm	Totale gestione	Totale	Rata n. 1 del 14/10/2024	Rata n. 2 del 18/11/2024
<b>TRUCCHI ROBERTA</b>	010 int.10	Pr	18.86	4.60	8.78	4.60	21.74	4.60	0.00	0.00	2.53	4.60	51.91	51.91	26.91	25.00
<b>TUNESI - DE BENEDETTI</b>	014 int.14	Pr	29.52	7.20	13.75	7.20	34.03	7.20	0.00	0.00	3.96	7.20	81.26	81.26	41.24	40.00
	015 int.15	Pr	15.57	3.80	7.26	3.80	17.95	3.80	0.00	0.00	2.09	3.80	42.87	42.87	21.89	21.00
	016 int.16	Pr	21.31	5.20	9.93	5.20	24.56	5.20	0.00	0.00	2.86	5.20	58.66	58.66	29.67	29.00
<b>Totale</b>			<b>66.40</b>	<b>16.20</b>	<b>30.94</b>	<b>16.20</b>	<b>76.54</b>	<b>16.20</b>	<b>0.00</b>		<b>8.91</b>	<b>16.20</b>	<b>182.79</b>	<b>182.79</b>	<b>92.80</b>	<b>90.00</b>
<b>VANNY SPOSE DI MARCUCCI JACOPO</b>	088 neg.68-70r CAN	Pr	168.05	41.00	0.00	0.00	193.75	41.00	0.00	0.00	22.55	41.00	384.35	384.35	192.35	192.00
<b>VERRICO CLAUDIA</b>	089 neg.72-74r CAN	Pr	145.92	35.60	0.00	0.00	168.23	35.60	0.00	0.00	19.58	35.60	333.73	333.73	167.73	166.00
Arrotondamenti			-0.09		-0.03		-0.01				-0.27		-0.40	-0.40		
<b>TOTALE COMPLESSIVO</b>			<b>4'098.92</b>		<b>1'177.00</b>		<b>4'679.17</b>		<b>2'339.59</b>		<b>550.00</b>		<b>12'844.68</b>	<b>12'844.68</b>	<b>6'472.75</b>	<b>6'372.00</b>

I versamenti delle rate dovranno essere eseguiti su: BPER, IBAN: IT97 X 05387 01414 000047058506