

**Consuntivo ripartizioni per unità / anagrafica**

Condominio DE MARINI 3 - C. Fisc. 80165920101

Esercizio straordinario "COPERTURA"

Piazza De Marini 3 - 16123 Genova (GE)

Periodo: 01/04/2022 - 30/12/2022

			Saldo 1° Tranche	Saldo 3° Tranche	Saldo 5° Tranche	SALDO TOTALE
001 int.1	Pr	CHIATTI - BECCARIS	-12.42	-14.71	-40.26	<b>-67.39</b>
002 int.2	Pr	AGUSTONI MARINA	-24.76	-14.11	-36.06	<b>-74.93</b>
003 int.3	Pr	BATSIEVA AGUNDA	-262.20	204.49	-78.28	<b>-135.99</b>
004 int.4	Pr	BELLOTTI MICHELE	-6.88	-7.95	25.66	<b>10.83</b>
005 int.5	Pr	COSTA GIOVANNI	106.91	-11.73	-41.69	<b>53.49</b>
006 int.6	Pr	CASA' CLAUDIA	-12.76	-14.11	-110.04	<b>-136.91</b>
007 int.7	Pr	ALOE FRANCESCO	-12.98	-14.31	-7.98	<b>-35.27</b>
008 int.8	Pr	FERRACCIOLI MARIA PAOLA	-22.84	-29.42	-0.37	<b>-52.63</b>
009 int.9	Pr	AGISTRI ANDREA	-7.10	-8.15	15.95	<b>0.70</b>
010 int.10	Pr	TRUCCHI ROBERTA	-9.21	-9.14	-2.98	<b>-21.33</b>
011 int.11	Pr	BATTAGLINO ROBERTO	-7.10	114.85	50.10	<b>157.85</b>
012 int.12	Pr	BALBI PIETRO	-7.10	114.85	15.68	<b>123.43</b>
013 int.13	Pr	BALBI - PATRONE	142.47	-15.70	37.06	<b>163.83</b>
014 int.14	Pr	TUNESI - DE BENEDETTI	-12.98	-14.31	-41.57	<b>-68.86</b>
015 int.15	Pr	TUNESI - DE BENEDETTI	-7.43	-7.55	1.35	<b>-13.63</b>
016 int.16	Pr	TUNESI - DE BENEDETTI	-9.54	-10.34	-2.68	<b>-22.56</b>
017 int.17	Pr	NOCE	-7.54	-8.55	1.43	<b>-14.66</b>
018 int.18	Pr	DE PAOLIS DEVAN	-32.83	-40.15	-89.91	<b>-162.89</b>
019 int.19	Pr	LANATA ROBERTO	-11.31	-13.71	-17.44	<b>-42.46</b>
020 int.20	Pr	CIFERRI NICOLETTA	-22.85	389.37	1'275.45	<b>1'641.97</b>
021 int.21	Pr	SIOLI ANNA	-6.65	-7.75	15.68	<b>1.28</b>
022 int.22	Pr	SIOLI ANNA	-7.54	-8.55	-1.43	<b>-17.52</b>
023 int.23	Pr	SIOLI ANNA	-6.65	-7.75	10.47	<b>-3.93</b>
024 int.24	Pr	SIOLI ANNA	-6.65	-7.75	10.47	<b>-3.93</b>
025 int.25	Pr	MASCELLI BRUNO	-12.42	-14.71	-38.96	<b>-66.09</b>
026 int.26	Pr	GARBUIO BIANCA	-11.32	193.28	-38.73	<b>143.23</b>
027 int.27	Pr	TRAVERSO MARCO	-12.99	-7.16	68.94	<b>48.79</b>
028 int.28-28A	Pr	CARCIONE FRANCESCO	-9.43	131.66	225.87	<b>348.10</b>
029 int.29	Pr	CARPANETO LIDIA	-176.63	109.25	2.40	<b>-64.98</b>
030 int.30	Pr	BASETTI GIANNI	-30.95	-35.78	-93.99	<b>-160.72</b>
031 int.31	Pr	CASAREGGIO FRANCA	-11.31	-13.71	-116.78	<b>-141.80</b>
032 int.32	Pr	CIRILLO LUANA	340.46	389.37	51.34	<b>781.17</b>
033 int.33	Pr	LASAGNA GIOVANNA	-6.65	-7.75	427.05	<b>412.65</b>
034 int.34	Pr	CROCE	-181.54	-8.55	-1.43	<b>-191.52</b>
035 int.35	Pr	MEDICA SIMONE	-5.65	109.25	361.32	<b>464.92</b>
036 int.36	Pr	GRASSO MARCO	-6.65	109.25	112.05	<b>214.65</b>
037 int.37	Pr	COSTI ANDREA	133.58	207.29	597.34	<b>938.21</b>
038 int.38	Pr	IMPARATO CARLO	268.69	-13.71	-38.73	<b>216.25</b>
039 int.39	Pr	IMPARATO CARLO	140.01	-7.16	3.94	<b>136.79</b>
040 int.40	Pr	IMPARATO CARLO	192.13	-9.74	-5.56	<b>176.83</b>
041 int.41	Pr	IMPARATO CARLO	151.35	-7.75	2.40	<b>146.00</b>
042 int.42	Pr	CASAREGGIO FRANCA	-30.95	-35.78	-100.50	<b>-167.23</b>
043 int.43	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-12.98	-14.31	9.20	<b>-18.09</b>
044 int.44	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-22.84	-29.42	-115.10	<b>-167.36</b>
045 int.45	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-7.10	-8.15	13.34	<b>-1.91</b>
046 int.46	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-9.21	-9.14	-8.44	<b>-26.79</b>
047 int.47	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-7.10	-8.15	8.92	<b>-6.33</b>
048 int.48	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-7.10	-8.15	8.92	<b>-6.33</b>
049 int.49	Pr	IST. MISSIONARI MARIA S.S. CONSOLATA	-13.53	-15.70	-69.86	<b>-99.09</b>
050 int.50	Pr	MODUGNO FLAVIA	1'424.02	201.69	-48.60	<b>1'577.11</b>
051 int.51	Pr	BRUNI STEFANO	301.57	106.45	416.10	<b>824.12</b>
052 int.52	Pr	BRUNI STEFANO	412.46	145.66	569.41	<b>1'127.53</b>
053 int.53	Pr	PEDEMONTE SILVANA	-16.41	282.92	1'105.96	<b>1'372.47</b>
054 int.54	Pr	BORLINI - BAGLIETTO	-23.96	-28.62	572.53	<b>519.95</b>
055 int.55	Pr	MOLARI LUIGI	-14.64	-18.48	-21.36	<b>-54.48</b>
056 int.56	Pr	PIVA - REPETTI	-22.84	-29.42	-87.51	<b>-139.77</b>
057 int.57	Pr	PIVA - REPETTI	-248.72	-8.15	18.29	<b>-238.58</b>

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058 int.58	Pr	D'ELIA ANTONIO	-279.93	-9.14	2.49	<b>-286.58</b>
059 int.59	Pr	PESCE LAURA	-248.72	-8.15	448.95	<b>192.08</b>
060 int.60	Pr	SIT SRL	-7.10	-8.15	448.95	<b>433.70</b>
061 int.61	Pr	CROCE	-333.53	-15.70	-33.42	<b>-382.65</b>
062 int.62	Pr	BAGLIETTO	-13.09	-15.30	313.58	<b>285.19</b>
063 int.63/65	Pr	TOSTO SIMONA	-22.41	-25.44	5.02	<b>-42.83</b>
066 int.66	Pr	SIT SRL	166.95	-38.56	1'780.34	<b>1'908.73</b>
067 int.67	Pr	BALLARIO STEFANIA ANTONELLA	-14.64	-18.48	-58.58	<b>-91.70</b>
068 int.68	Pr	AMENDOLA LAURA	-22.84	-29.42	26.80	<b>-25.46</b>
069 int.69	Pr	BISIO	-7.10	-8.15	5.01	<b>-10.24</b>
070 int.70	Pr	BISIO GIOVANNI	-9.21	-9.14	-11.83	<b>-30.18</b>
071 int.71	Pr	BALLESTRERO GIULIA	-7.10	-8.15	-3.06	<b>-18.31</b>
072 int.72	Pr	IMPARATO CARLO	187.90	-8.15	-3.06	<b>176.69</b>
073 int.73	Pr	MARRAFFA FABIO	-13.53	-15.70	437.44	<b>408.21</b>
074 int.74	Pr	RONCHETTO SALVANA DIEGO	-12.98	-14.31	578.96	<b>551.67</b>
075 int.75	Pr	RONCHETTO SALVANA DIEGO	-7.43	-7.55	376.10	<b>361.12</b>
076 int.76	Pr	PERRAZZELLI JOLIE	-9.54	-10.34	-3.72	<b>-23.60</b>
077 int.77-78	Pr	ZANONE ALESSANDRO	-35.49	-44.32	-170.71	<b>-250.52</b>
078 int.79	Pr	FAVERO MARCO	-12.87	-15.11	-137.87	<b>-165.85</b>
079 int.80	Pr	MENNELLA ALESSANDRO	-15.75	-19.48	-225.13	<b>-260.36</b>
080 int.81-82-83-84-85	Pr	SO.GE.IM.	153.40	-36.77	-223.35	<b>-106.72</b>
081 int.86	Pr	BRUSCHI GRANDI ELISA	212.01	100.84	394.20	<b>707.05</b>
082 int.87	Pr	SO.GE.IM.	6.00	-5.17	-19.81	<b>-18.98</b>
083 int.88	Pr	SQUILLARI SILVANA	-5.55	-6.76	-36.42	<b>-48.73</b>
084 int.89	Pr	BALLESTRERO GIULIA	-5.55	-6.76	-30.95	<b>-43.26</b>
085 int.90	Pr	OLIVARI MARTINO	-469.87	-9.74	-55.55	<b>-535.16</b>
086 int.91	Pr	ALBOREO ACETI ALDO	-479.35	-19.48	-160.83	<b>-659.66</b>
088 neg.68-70r CAN	Pr	VANNY DI GIULIANI E CHIOZZA	-66.99	-81.49	4'489.55	<b>4'341.07</b>
089 neg.72-74r CAN	Pr	VERRICO CLUADIA	-58.00	-70.76	696.15	<b>567.39</b>
090 neg.76r LAM	Pr	CORINZIA SRL	-244.88	-299.93	832.83	<b>288.02</b>
091 neg.69r LAM	Pr	TAZZE PAZZE E & SNC	-21.52	372.56	-43.63	<b>307.41</b>
092 neg.78-80r LAM	Pr	BOLLO UMBERTO	-99.26	1'295.75	2'481.62	<b>3'678.11</b>
093 neg.17r DEM	Pr	MURCHIO ALDO	-15.97	277.32	61.50	<b>322.85</b>
094 neg.15-23r DEM GIB	Pr	CIFERRI LUCA	269.71	-29.81	51.79	<b>291.69</b>
095 neg.14-16r, 11-13r OLI-GIB	Pr	CIFERRI NICOLETTA	-22.84	414.58	1'396.78	<b>1'788.52</b>
096 neg.18r OLI	Pr	BRUZZONE GIACOMO GUGLIELMO	-12.98	-14.31	90.16	<b>62.87</b>
097 neg.15r OLI	Pr	CIFERRI NICOLETTA	-7.88	124.66	419.98	<b>536.76</b>
098 neg.17r OLI	Pr	CIFERRI NICOLETTA	-7.88	124.66	419.98	<b>536.76</b>
099 neg.19-21r GIB	Pr	CIFERRI NICOLETTA	-16.86	288.53	972.08	<b>1'243.75</b>
100 can.F.A.2	Pr	CASAREGGIO FRANCA	-1.55	-3.18	19.92	<b>15.19</b>
101 can.F.A.3	Pr	CIFERRI NICOLETTA	-4.66	84.04	283.13	<b>362.51</b>
102 can.F.C.1	Pr	CIFERRI NICOLETTA	-7.43	106.45	358.63	<b>457.65</b>
103 can.F.C.2	Pr	CIFERRI NICOLETTA	-7.32	117.65	396.38	<b>506.71</b>
104 lat.L10	Pr	CIFERRI LUCA	5.33	-0.60	3.92	<b>8.65</b>
105 lat.L11	Pr	CIFERRI NICOLETTA	-0.67	8.40	28.31	<b>36.04</b>
106 lat.L1P	Pr	CIFERRI NICOLETTA	-0.44	5.60	18.88	<b>24.04</b>
107 lat.L3P	Pr	CIFERRI NICOLETTA	-0.44	5.60	18.88	<b>24.04</b>
108 lat.L4P	Pr	PEDEMONTE SILVANA	-0.44	5.60	21.90	<b>27.06</b>
109 lat.L5P	Pr	CIFERRI NICOLETTA	-0.44	5.60	18.88	<b>24.04</b>
110 lat.L6P	Pr	CIFERRI NICOLETTA	-0.44	5.60	18.87	<b>24.03</b>
111 fondi	Pr	ENEL DISTRIBUZIONE SPA	75.56	56.02	25.15	<b>156.73</b>
Arrotondamenti			-0.02	0.01	0.04	<b>0.03</b>
<b>TOTALE COMPLESSIVO</b>			<b>637.78</b>	<b>4'690.37</b>	<b>21'503.61</b>	<b>26'831.76</b>