



<b>Condominio Dei Giovani</b> Via Vittorio Bachelet 19 76125 Trani (BT) CF 92017100725 IBAN IT25G0760104000001011238449	<b>Studio Musicco di N. Musicco</b> Amministrazione Condomini Via Almirante, 31 76125 - Trani Tel. 0883 507515	027/1414
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Codice Unità Immobili	Nome Partecipante	Tip	Spese Generali Proprietà	Spese Generali	Spese Ordinarie Androne	Spese Amm.	Spese Ordinarie Scala C 50%	Spese Ordinarie Scala C 50%	Spese Ordinarie Ascensore	Spese P.U. Generali	Spese Strada Incassata	Spese Ordinarie Autoclave	Spese Gestione Idrica	Lavori straordinari	Controversia ATP Mode Italy	Spese postali	Spese varie pers.	Acqua consumo 2014	Totale Spese	Versato	Riporto Anno Prec	Versato Anno Prec	a Debito	a Credito
APP01	Millesimi -->		70,829	70,829	1,0	70,829	86,136	39,498	26,991	1,0	1,0	70,829	1,0	70,829	70,829									
APP01	Eredi Calabrese V.	Pro	84,38	25,00	23,79	129,41	79,40	36,41	45,97	3,24	19,14	23,11	3,48	62,91	83,72	6,00		140,92	766,88	570,50	-35,58	-35,58	196,38	
APP02	Millesimi -->		46,546	46,546	1,0	46,546	56,605	25,960	17,738	1,0	1,0	46,546	1,0	46,546	46,546									
APP02	Amoruso Nicola	Pro	55,45											41,34	55,02	29,00		9,58	190,39	59,07	9,70	9,70	131,32	
APP02	Vituccio Vito	Inq		16,43	23,79	85,04	52,18	23,93	30,21	3,24	19,14	15,19	3,48					112,74	385,37	387,74	-34,97	-34,97		2,37
APP03	Millesimi -->		57,567	57,567	1,0	57,567	70,008	32,103	21,938	1,0	1,0	57,567	1,0	57,567	57,567									
APP03	D'Elia Gaetano	Pro	68,58											51,13	68,05	30,00		9,58	227,34	70,79	200,58	200,58	156,55	
APP03	Cuocci Oronzo	Inq		20,32	23,79	105,18	64,54	29,59	37,36	3,24	19,14	18,79	3,48					239,14	564,57	539,14	17,92	17,92	25,43	
APP04	Millesimi -->		79,747	79,747	1,0	79,747	96,982	67,864	61,834	1,0	1,0	79,747	1,0	79,747	79,747									
APP04	Tarantini Francesco	Pro	95,00	28,15	23,79	145,70	89,40	62,56	105,32	3,24	19,14	26,02	3,48	70,83	94,26	7,00		247,06	1.020,95	763,85	75,76	75,76	257,10	
APP05	Millesimi -->		35,797	35,797	1,0	35,797	43,532	30,463	27,756	1,0	1,0	35,797	1,0	35,797	35,797									
APP05	Flauret Valeria Cesira	Pro	42,64	12,64	23,79	65,40	40,13	28,08	47,27	3,24	19,14	11,68	3,48	31,79	42,31	5,00		212,76	589,35	525,82	-48,62	-48,62	63,53	
APP06	Millesimi -->		56,416	56,416	1,0	56,416	68,608	48,014	43,743	1,0	1,0	56,416	1,0	56,416	56,416									
APP06	Manzi Vincenzo	Pro	67,21	19,92	23,79	103,07	63,25	44,26	74,50	3,24	19,14	18,41	3,48	50,11	66,69	5,00		237,99	800,06	681,97	-11,35	-11,35	118,09	
APP07	Millesimi -->		52,830	52,830	1,0	52,830	64,247	61,151	62,679	1,0	1,0	52,830	1,0	52,830	52,830									
APP07	Caselli Michele	Pro	62,93	18,65	23,79	96,52	59,23	56,37	106,75	3,24	19,14	17,24	3,48	46,92	62,45	5,00		186,51	768,22	626,68	23,44	23,44	141,54	
APP08	Millesimi -->		60,476	60,476	1,0	60,476	73,545	70,001	71,750	1,0	1,0	60,476	1,0	60,476	60,476									
APP08	Curci Nicola	Pro	72,04	21,35	23,79	110,49	67,80	64,53	122,20	3,24	19,14	19,74	3,48	53,71	71,49	6,00		187,06	846,06	671,36	38,86	38,86	174,70	
APP09	Millesimi -->		55,484	55,484	1,0	55,484	67,210	63,970	65,571	1,0	1,0	55,484	1,0	55,484	55,484									
APP09	Laurora Sergio	Pro	66,10	19,59	23,79	101,37	61,96	58,97	111,68	3,24	19,14	18,11	3,48	49,28	65,58	6,00		260,01	868,30	703,00	39,52	39,52	165,30	
APP10	Millesimi -->		51,751	51,751	1,0	51,751	62,935	76,459	83,596	1,0	1,0	51,751	1,0	51,751	51,751									
APP10	Di Molfetta Domenico Valente Elisabella	Pro	61,65	18,27	23,79	94,55	58,02	70,48	142,38	3,24	19,14	16,89	3,48	45,96	61,17	25,90		86,49	731,41	525,51	80,87	80,87	205,90	
APP11	Millesimi -->		59,221	59,221	1,0	59,221	72,019	87,495	95,662	1,0	1,0	59,221	1,0	59,221	59,221									
APP11	Giangualano Salvatore	Pro	70,55	20,91	23,79	108,20	66,39	80,66	162,93	3,24	19,14	19,33	3,48	52,60	70,00	6,00		243,36	950,58	738,33	83,14	83,14	212,25	
APP12	Millesimi -->		54,112	54,112	1,0	54,112	65,806	79,948	87,409	1,0	1,0	54,112	1,0	54,112	54,112									
APP12	Aurati Raffaella ved. Flauret	Pro	64,46	19,10	23,79	98,86	60,66	73,70	148,88	3,24	19,14	17,66	3,48	48,06	63,96	5,00		124,13	774,12	613,66	42,36	42,36	160,46	
APP13	Millesimi -->		53,055	53,055	1,0	53,055	64,520	144,053	165,546	1,0	1,0	53,055	1,0	53,055	53,055									
APP13	Ferrante Marta / Miccoli	Pro	63,20	18,73	23,79	96,93	59,48	132,80	281,96	3,24	19,14	17,31	3,48	47,12	62,71	7,00		170,85	1.007,74	564,88	30,80	30,80	442,86	
APP14	Millesimi -->		54,740	54,740	1,0	54,740	66,570	148,631	167,787	1,0	1,0	54,740	1,0	54,740	54,740									
APP14	Mastrapasqua Paolo	Pro	65,21	19,32	23,79	100,01	61,37	137,02	285,77	3,24	19,14	17,86	3,48	48,62	64,70	7,50		367,12	1.224,15	652,70	1.383,73	50,00	1.905,18	
CANT 1	Millesimi -->		33,942	33,942		33,942	41,277	24,390		1,0	1,0	33,942		33,942										
CANT 1	MODE ITALY snc	Pro	40,43											30,15		52,75		9,58	132,91		2.709,29		2.842,20	
CANT 1	Ico Shoes di D'Angelo Vito	Inq		11,98		62,01	38,05	22,48		3,24	19,14	11,08				6,60	12,69	73,90	261,17				261,17	
CANT 2	Millesimi -->		8,862	8,862		8,862				1,0	1,0	8,862		8,862	8,862									
CANT 2	Eredi Calabrese V.	Pro	10,56	3,13		16,19				3,24	19,14	2,89		7,87	10,48				73,50	84,73	42,19	42,19		11,23
CANT 3	Millesimi -->		7,076	7,076		7,076				1,0	1,0	7,076		7,076	7,076									
CANT 3	Mennelli Giuseppe	Pro	8,43	2,50		12,93				3,24	19,14	2,31		6,28	8,36	10,00			73,19	7,52	39,91	39,91	65,67	
CANT 4	Millesimi -->		7,328	7,328		7,328				1,0	1,0	7,328		7,328	7,328									
CANT 4	Di Molfetta Domenico Valente Elisabella	Pro	8,73	2,59		13,39				3,24	19,14	2,39		6,51	8,66				64,65	7,79	38,51	38,51	56,86	
LOC 1	Millesimi -->		21,581	21,581		21,581				1,0	1,0	21,581		21,581	21,581									
LOC 1	Cafagna "Macelleria" civ13	Pro	25,71	7,62		39,43				3,24	19,14	7,04		19,17	25,51	9,50		116,26	272,62	186,95	-29,89	-29,89	85,67	
LOC 2	Millesimi -->		27,056	27,056		27,056				1,0	1,0	27,056		27,056	27,056									
LOC 2	Valente Lina .PS Ved. Acquaviva V.	Pro	32,23	9,55		49,43				3,24	19,14	8,83		24,03	31,98	24,45		56,60	259,48	123,88	0,62	0,62	135,60	
LOC 3	Millesimi -->		32,336	32,336		32,336				1,0	1,0	32,336		32,336	32,336									
LOC 3	Datteo Giovanni	Pro	38,52											28,72	38,22	14,20		9,58	129,24	43,96	4,83	4,83	85,28	
LOC 3	Pizzeria "Acquafredda"	Inq		11,41		59,08				3,24	19,14	10,55				0,50		159,06	262,98	303,06	-19,86	-19,86		40,08
LOC 4	Millesimi -->		24,482	24,482		24,482				1,0	1,0	24,482		24,482	24,482									
LOC 4	Magrone Gioacchino civ17	Pro	29,16	8,64		44,73				3,24	19,14	7,99		21,74	28,94	8,00		96,62	268,20	242,65	-38,20	-38,20	25,55	
LOC 5	Millesimi -->		24,186	24,186		24,186				1,0	1,0	24,186		24,186	24,186									
LOC 5	SAMA s.a.s. di Stampacchia S.	Pro	28,81											21,48	28,59	39,50		9,58	127,96	35,30	8,63	8,63	92,66	
LOC 5	Elite s.n.c.	Inq		8,54		44,19				3,24	19,14	7,89						198,98	281,98	294,98	-17,54	-17,54		13,00

<b>Ripartizione Consuntivo Gest. GLOBALE - Dal 01/01/2014 al 31/12/2014</b>		Pag. 002
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Codice Unità Immobili	Nome Partecipante	Tip	Spese Generali Proprietà	Spese Generali	Spese Ordinarie Androne	Spese Amm.	Spese Ordinarie Scala C 50%	Spese Ordinarie Scala C 50%	Spese Ordinarie Ascensore	Spese P.U. Generali	Spese Strada Incassata	Spese Ordinarie Autoclave	Spese Gestione Idrica	Lavori straordinari	Controversia ATP Mode Italy	Spese postali	Spese varie pers.	Acqua consumo 2014	Totale Spese	Versato	Riporto Anno Prec	Versato Anno Prec	a Debito	a Credito
LOC 6	Millesimi -->		24,580	24,580		24,580				1,0	1,0	24,580		24,580	24,580									
LOC 6	Voglino Claudia P.S.	Pro	29,28											21,83	29,05	11,90		9,58	101,64		8,94		110,58	
LOC 6	Pizzeria "Acquafredda"	Inq		8,68		44,91				3,24	19,14	8,02						76,55	160,54	76,55	169,87	169,87	83,99	
<b>Totali</b>	<b>Condominio Arrotondamenti/Saldo (S.e. &amp; o.)</b>		1.000,000 1.191,26	1.000,000 353,02		1.000,000 1.827,02			921,86 921,84		1.703,18 77,76	24,0 459,36	14,0 326,33	1.000,000 888,16	966,058 1.141,90	327,80	12,69	3.651,59	<b>14.185,55</b> <b>0,17</b>	<b>10.102,37</b>	<b>4.813,46</b>	<b>761,50</b>	<b>8.201,82</b> <b>8.135,14</b>	<b>66,68</b>