

Studio ACETI  
Via F. Cavallotti 37  
21016 Luino (VA)  
Tel. 0332/536737 Fax. 0332/534308  
Email FRANCESCA.ACETI@VIRGILIO.IT

Condominio BONGA - BELLARIA  
Località Bonga  
21016 Luino (VA)  
Gestione 22/22  
C.F. 93006110121

BILANCIO PREVENTIVO 01-01-23 - 31-12-23  
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AMMINISTRAZIONE

Amministrazione 2023 dedotto acconto  
Spese postali , cancelleria e varie

8,000.00

1,000.00

=====

9,000.00

SPESE ORDINARIE

Assicurazione  
Manutenzione ordinaria strade  
Spese bancarie  
Spese varie compreso sgombero neve

500.00

7,500.00

700.00

5,000.00

=====

13,700.00

TOTALE GENERALE BILANCIO

22,700.00

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Gestione 22/22  
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RIPARTIZIONE BILANCIO PREVENTIVO  
dal 01-01-23 al 31-12-23

Pagina 1

| Cod.<br>App. | N O M I N A T I V O<br>Proprietario o Inquilino | SPESE<br>AMMINISTRATIVE |         | SPESE<br>ORDINARIE |         | TOTALE<br>SPESE |
|--------------|-------------------------------------------------|-------------------------|---------|--------------------|---------|-----------------|
|              |                                                 | unità                   | Importo | unità              | Importo |                 |
| 001          | BERGER Felice e Irene                           | 1                       | 68,31   | 2,500              | 231,22  | 299,53          |
| 002          | REINHARD Marcel                                 | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 003          | SCHRAMMc/oBERNSTORFF/KOLLEGEN                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 004          | LOEFFLER I./GREITNER D.                         | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 006          | ZIERZ Dominik e Daniel                          | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 007          | BAECKER SUSANNE und WILHELM                     | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 008          | HOENEN Rolf/ROESSLER Sarah                      | 1                       | 68,31   | 2,500              | 231,22  | 299,53          |
| 009          | BEHRENS HENNING                                 | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 010          | BIHLER KARL HEINZ                               | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 011          | BINIOSSEK IRMGARD MARIA                         | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 012          | BLUDAU-HUELSMANN Mechthild                      | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 013          | KNAPP OLIVER                                    | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 014          | BUSCH DORIS                                     | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 015          | MARONGIU ALBERTO                                | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 016          | STOERZER ROGER                                  | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 017          | COLSON Beatrice                                 | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 018          | WALLUSCHEK VON WALLFELD Andrea                  | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 019          | ANITA BENNEMANN                                 | 1                       | 68,31   | 2,500              | 231,22  | 299,53          |
| 020          | FAUTH INGEBORG                                  | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 021          | MONTAG HANNS PETER                              | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 022          | FIEBIGER HARALD                                 | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 023          | BIANCHI Lelia                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 024          | HAAG Karlheinz e Sabine                         | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 025          | BEHR MARSA                                      | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 026          | GROETSCH WERNER                                 | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 027          | GROTZFELD-KUSCH Birgit                          | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 028          | POLLESCH Wolfgang e Gisela                      | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 029          | HACKER CHRISTIAN                                | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 030          | HERMANN Guenter e Edeltraud                     | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 031          | HARTIG PETER                                    | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 032          | GRAF Gerhard                                    | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 033          | SCHNEIDER Patricia Angeline                     | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 034          | HELDT CHRISTA                                   | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 035          | HILDMANN KARIN ELKE                             | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 036          | HILDMANN KARIN ELKE                             | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 037          | HOLL WILLI                                      | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 038          | HOLL M./WALLNOEFER-HOLL                         | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 039          | UWE ANDREAS WINKLER                             | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 040          | MESTEMACHER Rolf                                | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 041          | HUEBY HUBERTUS                                  | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 042          | IBURG EVELYN                                    | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 043          | RAPP Irmtraud Hermine                           | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 044          | JOISTEN IRMGARD                                 | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 045          | NUESPERLI Jean Claude                           | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 046          | KNUETTEL SABINE                                 | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 047          | KOCH PETER                                      | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 048          | LUETSCHER Joerg e Ursula                        | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 049          | LISCHKA Sven Werner                             | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 050          | HAAGER Klaus Philipp                            | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 051          | KUNER B. e H.                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |

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RIPARTIZIONE BILANCIO PREVENTIVO  
dal 01-01-23 al 31-12-23

Pagina 2

| Cod.<br>App. | N O M I N A T I V O<br>Proprietario o Inquilino | SPESE<br>AMMINISTRATIVE |         | SPESE<br>ORDINARIE |         | TOTALE<br>SPESE |
|--------------|-------------------------------------------------|-------------------------|---------|--------------------|---------|-----------------|
|              |                                                 | unità                   | Importo | unità              | Importo |                 |
| 052          | LAEMMLER SIEGFRIED                              | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 053          | LANDENBERGER KARL                               | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 054          | KELLER J./ARCHELL E.                            | 1                       | 68,31   | 2,500              | 231,22  | 299,53          |
| 055          | LEHMANN THOMAS                                  | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 056          | LEIBIGER URSULA                                 | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 057          | STAIER ERIKA in LINK                            | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 058          | MAHNEL UTA                                      | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 059          | HAISS Ulrich                                    | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 060          | MARX WOLFGANG                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 061          | MATTES KLAUS                                    | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 062          | MEISSNER-WUERTHNER INGE                         | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 063          | MEUDER KUNERT REINHOLD                          | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 064          | MEYER LUTZ                                      | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 065          | DE WIT Ilse Simonne                             | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 066          | RITSCHER KARL                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 067          | MUENZEL MARIANNE                                | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 068          | WANDLEBEN Werner Herbert                        | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 069          | PARTSCH WERNER                                  | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 070          | PERLEBERG NILS-CHRISTIAN                        | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 071          | EBERWEIN Matthias Siegfried                     | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 072          | MAIER ALEXANDER e SANDRA                        | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 073          | PLATZ WAURY ELKE                                | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 074          | POHL SCHWAIGER HEGA MARGRETE                    | 1                       | 68,31   | 2,500              | 231,22  | 299,53          |
| 075          | MERK Wolfgang Georg                             | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 076          | WETTSTEIN Emanuel                               | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 077          | GALLE SCHNEEBECKE Rita Maria                    | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 078          | REGENBOGEN ARMIN                                | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 079          | REGER GISELA                                    | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 080          | STEGMANN Berndt e Sandra                        | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 081          | RETTSTATT HEINZ                                 | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 082          | SCHUERER R.L./RUPP G.H.                         | 1                       | 68,31   | 0,375              | 34,68   | 102,99          |
| 083          | ROEHLING GUENTHER                               | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 084          | ROEHLING INGRID                                 | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 085          | STOERZER ROGER                                  | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 086          | RUCK CHRISTA                                    | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 087          | SAUTTER INGEBORD                                | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 088          | HARTMANN MONA                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 089          | SCHLEIFER GUENTER UND DORIS                     | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 090          | PREGNOLATO Barbara                              | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 091          | SCHMIDGALL                                      | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 092          | SCHMIDT INGRID                                  | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 093          | LAMPERT HARALD WERNER                           | 1                       | 68,31   | 2,000              | 184,98  | 253,29          |
| 094          | SCHMIDT KARL HENIZ                              | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 095          | SCHWEISS STEFAN                                 | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 096          | SEITER ACHIM/SCHAUPP SUSANNE                    | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 097          | SIMON - KNESCH HEIDI                            | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 098          | CARCANO Dario                                   | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |
| 099          | KAROW-SCHAFER Gisela                            | 1                       | 68,31   | 1,500              | 138,73  | 207,04          |
| 100          | STROTHMANN WILFRIED                             | 1                       | 68,31   | 1,000              | 92,49   | 160,80          |
| 101          | SCHIMMEL Thomas Rudi                            | 1                       | 68,31   | 0,750              | 69,37   | 137,68          |

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RIPARTIZIONE BILANCIO PREVENTIVO  
dal 01-01-23 al 31-12-23

Pagina 3

| Cod.<br>App.        | N O M I N A T I V O<br>Proprietario o Inquilino | SPESE<br>AMMINISTRATIVE |          | SPESE<br>ORDINARIE |           | TOTALE<br>SPESE |
|---------------------|-------------------------------------------------|-------------------------|----------|--------------------|-----------|-----------------|
|                     |                                                 | unità                   | Importo  | unità              | Importo   |                 |
| 102                 | TOILET Ruth-MUELLER                             | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 103                 | VAN DER HEYDE M. e A.                           | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 104                 | VINCENTZ LOTHAR                                 | 1                       | 68,31    | 2,000              | 184,98    | 253,29          |
| 105                 | MUELLER Frank/VON KAMINIETZ K.                  | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 106                 | WALLNOEFER ALEXANDER                            | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 107                 | WEWER HEINZ UND ILSE                            | 1                       | 68,31    | 2,000              | 184,98    | 253,29          |
| 108                 | WIEGAND RAINER                                  | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 109                 | GROSSMANN Jens e Kirsten                        | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 110                 | MENGOTTI Livio e Giovanna                       | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 111                 | LIEBISCH UWE                                    | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 112                 | SCHIMMEL Thomas Rudi                            | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 113                 | BOSSERT Walter e Lucia                          | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 114                 | BLUM Fritz Alexander Michael                    | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 115                 | POLLESCH Wolfgang e Gisela                      | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 116                 | TRESCH Andre                                    | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 117                 | MUELLER ANTON                                   | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 118                 | RITTER CARMEN (Shabron )                        | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 119                 | SCHNYDER VRENI                                  | 1                       | 68,31    | 2,000              | 184,98    | 253,29          |
| 120                 | BLESI HANS PETER                                | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 121                 | KAZMAIER U./JONES A.                            | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 123                 | LOWSKI BARTH MARIA                              | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 124                 | KAROW CHRISTIAN/WEINERT GISELA                  | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 125                 | IMMOLAGO S.R.L.                                 | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 126                 | MARONGIU ALBERTO                                | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 127                 | SCHULTE Rudolf                                  | 1                       | 68,31    | 1,500              | 138,73    | 207,04          |
| 128                 | MIRMINA EFISIA                                  | 1                       | 68,31    | 2,000              | 184,98    | 253,29          |
| 129                 | STEFANONI R./TOMASETTO S.                       | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 130                 | STEFANONI GIACOMO                               | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 131                 | WILHELM RUDOLF                                  | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 135                 | GEIGER Harold e Elisabeth                       | 1                       | 68,31    | 1,000              | 92,49     | 160,80          |
| 136                 | IMMOLAGO S.R.L.                                 | 1                       | 68,31    | 0,750              | 69,37     | 137,68          |
| 137                 | MERK WOLFGANG und DIETMAR                       |                         |          |                    |           | 0,00            |
| TOTALI RIPARTIZIONE |                                                 | 131                     | 9.000,00 | 148,125            | 13.700,00 | 22.700,00       |

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Riepilogo rate Proprietari/Inquilini

- Pag. 1 -

| Appartamento   | Proprietario/Inquilino<br>U.Imm.   | RATE<br>DATE | Residuo  | Ord. 1<br>30-06-23 | Totale<br>rate |
|----------------|------------------------------------|--------------|----------|--------------------|----------------|
| Percentuali    |                                    |              |          | 100,000%           |                |
| 001 Mozart, 39 | 129 BERGER Felice e Irene          |              | .00      | 299.53             | 299.53         |
| 002 Bach       | 002 REINHARD Marcel                |              | .00      | 207.04             | 207.04         |
| 003 Listz, 167 | 003 SCHRAMMc/oBERNSTORFF/KOLLEGEN  |              | -3050.42 | 3188.42            | 3188.42        |
| 004 Wagner 108 | 004 LOEFFLER I./GREITNER D.        |              | -247.75  | 454.75             | 454.75         |
| 006 Listz 165  | 184 ZIERZ Dominik e Daniel         |              | -1323.76 | 1461.76            | 1461.76        |
| 007 Listz 163  | 007 BAECKER SUSANNE und WILHELM    |              | -168.26  | 306.26             | 306.26         |
| 008 Bach 88    | 146 HOENEN Rolf/ROESSLER Sarah     |              | .00      | 299.53             | 299.53         |
| 009 Listz 167  | 009 BEHRENS HENNING                |              | .00      | 137.68             | 137.68         |
| 010 Listz 165  | 010 BIHLER KARL HEINZ              |              | .00      | 137.68             | 137.68         |
| 011 Bach 38    | 011 BINIOSSEK IRMGARD MARIA        |              | .00      | 160.80             | 160.80         |
| 012 Listz 169  | 012 BLUDAU-HUELSMANN Mechthild     |              | .00      | 137.68             | 137.68         |
| 013 Listz 169  | 136 KNAPP OLIVER                   |              | .00      | 137.68             | 137.68         |
| 014 Listz 167  | 014 BUSCH DORIS                    |              | -178.78  | 316.78             | 316.78         |
| 015 Mozart 43  | 122 MARONGIU ALBERTO               |              | .00      | 160.80             | 160.80         |
| 016 Bach 52    | 170 STOERZER ROGER                 |              | .00      | 160.80             | 160.80         |
| 017 Wagner 122 | 192 COLSON Beatrice                |              | -585.42  | 838.42             | 838.42         |
| 018 Wagner 124 | 179 WALLUSCHEK VON WALLFELD Andrea |              | -224.00  | 431.00             | 431.00         |
| 019 Mozart 41  | 139 ANITA BENNEMANN                |              | -321.28  | 621.28             | 621.28         |
| 020 Wagner 110 | 020 FAUTH INGEBORG                 |              | .00      | 253.29             | 253.29         |
| 021 Bach 87    | 021 MONTAG HANNS PETER             |              | .00      | 137.68             | 137.68         |
| 022 Listz 169  | 022 FIEBIGER HARALD                |              | -315.80  | 453.80             | 453.80         |
| 023 Listz 163  | 134 BIANCHI Lelia                  |              | .00      | 137.68             | 137.68         |
| 024 Chopin 121 | 147 HAAG Karlheinz e Sabine        |              | .00      | 137.68             | 137.68         |
| 025 Bach 66    | 130 BEHR MARSA                     |              | -691.29  | 898.29             | 898.29         |

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Riepilogo rate Proprietari/Inquilini

- Pag. 2 -

| Appartamento   | Proprietario/Inquilino<br>U.Imm. | RATE<br>DATE | Residuo | Ord. 1<br>30-06-23 | Totale<br>rate |
|----------------|----------------------------------|--------------|---------|--------------------|----------------|
| 026 Mozart 53  | 026 GROETSCH WERNER              |              | .00     | 207.04             | 207.04         |
| 027 Listz 163  | 027 GROTZFELD-KUSCH Birgit       |              | .00     | 137.68             | 137.68         |
| 028 Bach 87    | 135 POLLESCH Wolfgang e Gisela   |              | .00     | 137.68             | 137.68         |
| 029 Bach 74    | 029 HACKER CHRISTIAN             |              | .00     | 207.04             | 207.04         |
| 030 Bach 139   | 154 HERMANN Guenter e Edeltraud  |              | .00     | 207.04             | 207.04         |
| 031 Listz 163  | 031 HARTIG PETER                 |              | .00     | 137.68             | 137.68         |
| 032 Strauss 28 | 191 GRAF Gerhard                 |              | -168.26 | 306.26             | 306.26         |
| 033 Wagner 114 | 164 SCHNEIDER Patricia Angeline  |              | .00     | 253.29             | 253.29         |
| 034 Chopin 105 | 034 HELDT CHRISTA                |              | .00     | 160.80             | 160.80         |
| 035 Bach 89    | 035 HILDMANN KARIN ELKE          |              | .00     | 137.68             | 137.68         |
| 036 Listz 167  | 035 HILDMANN KARIN ELKE          |              | .00     | 137.68             | 137.68         |
| 037 Mozart 85  | 036 HOLL WILLI                   |              | .00     | 160.80             | 160.80         |
| 038 Strauss 34 | 037 HOLL M./WALLNOEFER-HOLL      |              | .00     | 207.04             | 207.04         |
| 039 Chopin 99  | 160 UWE ANDREAS WINKLER          |              | .00     | 207.04             | 207.04         |
| 040 Strauss 28 | 188 MESTEMACHER Rolf             |              | -.80    | 138.80             | 138.80         |
| 041 Bach       | 040 HUEBY HUBERTUS               |              | .00     | 160.80             | 160.80         |
| 042 Mozart 61  | 041 IBURG EVELYN                 |              | .00     | 160.80             | 160.80         |
| 043 Listz 169  | 185 RAPP Irmtraud Hermine        |              | .00     | 137.68             | 137.68         |
| 044 Wagner 106 | 043 JOISTEN IRMGARD              |              | .00     | 207.04             | 207.04         |
| 045 Mozart 43  | 163 NUESPERLI Jean Claude        |              | .00     | 160.80             | 160.80         |
| 046 Chopin 107 | 045 KNUETTEL SABINE              |              | .00     | 160.80             | 160.80         |
| 047 Bach 54    | 046 KOCH PETER                   |              | .00     | 207.04             | 207.04         |
| 048 Listz 167  | 174 LUETSCHER Joerg e Ursula     |              | -4.34   | 142.34             | 142.34         |
| 049 Chopin 97  | 187 LISCHKA Sven Werner          |              | .00     | 160.80             | 160.80         |
| 050 Listz 169  | 171 HAAGER Klaus Philipp         |              | .00     | 137.68             | 137.68         |

Studio ACETI  
Via F. Cavallotti 37  
21016 Luino (VA)  
Tel. 0332/536737 Fax. 0332/534308  
Email FRANCESCA.ACETI@VIRGILIO.IT

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Riepilogo rate Proprietari/Inquilini

- Pag. 3 -

| Appartamento   | Proprietario/Inquilino<br>U.Imm. | RATE<br>DATE | Residuo  | Ord. 1<br>30-06-23 | Totale<br>rate |
|----------------|----------------------------------|--------------|----------|--------------------|----------------|
| 051 Strauss 28 | 050 KUNER B. e H.                |              | -5.23    | 143.23             | 143.23         |
| 052 Mozart 23  | 051 LAEMMLER SIEGFRIED           |              | -2756.23 | 2963.23            | 2963.23        |
| 053 Bach       | 052 LANDENBERGER KARL            |              | .00      | 160.80             | 160.80         |
| 054 Bach 42    | 186 KELLER J./ARCHELL E.         |              | .00      | 299.53             | 299.53         |
| 055 Bach 62    | 054 LEHMANN THOMAS               |              | .00      | 160.80             | 160.80         |
| 056 Mozart 63  | 055 LEIBIGER URSULA              |              | -332.76  | 539.76             | 539.76         |
| 057 Bach 89    | 056 STAIER ERIKA in LINK         |              | .00      | 137.68             | 137.68         |
| 058 Strauss 30 | 057 MAHNEL UTA                   |              | -362.28  | 500.28             | 500.28         |
| 059 Bach 137   | 150 HAISS Ulrich                 |              | .00      | 207.04             | 207.04         |
| 060 Listz 165  | 059 MARX WOLFGANG                |              | .00      | 137.68             | 137.68         |
| 061 Listz 165  | 060 MATTES KLAUS                 |              | .00      | 137.68             | 137.68         |
| 062 Bach       | 061 MEISSNER-WUERTHNER INGE      |              | -248.41  | 455.41             | 455.41         |
| 063 Bach 89    | 062 MEUDER KUNERT REINHOLD       |              | .00      | 137.68             | 137.68         |
| 064 Chopin 121 | 063 MEYER LUTZ                   |              | -192.67  | 330.67             | 330.67         |
| 065 Chopin 95  | 155 DE WIT Ilse Simonne          |              | -233.40  | 440.40             | 440.40         |
| 066 Bach 87    | 081 RITSCHER KARL                |              | .00      | 137.68             | 137.68         |
| 067 Mozart 73  | 066 MUENZEL MARIANNE             |              | .00      | 160.80             | 160.80         |
| 068 Bach 89    | 181 WANDLEBEN Werner Herbert     |              | .00      | 137.68             | 137.68         |
| 069 Bach 89    | 068 PARTSCH WERNER               |              | -5.23    | 143.23             | 143.23         |
| 070 Mozart 79  | 069 PERLEBERG NILS-CHRISTIAN     |              | .00      | 207.04             | 207.04         |
| 071 Chopin 123 | 161 EBERWEIN Matthias Siegfried  |              | .00      | 207.04             | 207.04         |
| 072 Listz 165  | 132 MAIER ALEXANDER e SANDRA     |              | .00      | 137.68             | 137.68         |
| 073 Listz 163  | 072 PLATZ WAURY ELKE             |              | .00      | 137.68             | 137.68         |
| 074 Wagner 96  | 073 POHL SCHWAIGER HEGA MARGRETE |              | .00      | 299.53             | 299.53         |
| 075 Bach 87    | 172 MERK Wolfgang Georg          |              | -4.26    | 142.26             | 142.26         |

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Riepilogo rate Proprietari/Inquilini

- Pag. 4 -

| Appartamento       | Proprietario/Inquilino<br>U.Imm. | RATE<br>DATE | Residuo | Ord. 1<br>30-06-23 | Totale<br>rate |
|--------------------|----------------------------------|--------------|---------|--------------------|----------------|
| 076 Strauss 28 189 | WETTSTEIN Emanuel                |              | .00     | 137.68             | 137.68         |
| 077 Chopin 121 173 | GALLE SCHNEEBECKE Rita Maria     |              | -158.86 | 296.86             | 296.86         |
| 078 Bach 38 077    | REGENBOGEN ARMIN                 |              | -182.15 | 320.15             | 320.15         |
| 079 Bach 93 078    | REGER GISELA                     |              | .00     | 207.04             | 207.04         |
| 080 Wagner 128 158 | STEGMANN Berndt e Sandra         |              | .00     | 253.29             | 253.29         |
| 081 Bach 153 080   | RETTSTATT HEINZ                  |              | .00     | 253.29             | 253.29         |
| 082 Bach 89 157    | SCHUERER R.L./RUPP G.H.          |              | .00     | 102.99             | 102.99         |
| 083 Strauss 28 082 | ROEHLING GUENTHER                |              | .00     | 137.68             | 137.68         |
| 084 Strauss 28 083 | ROEHLING INGRID                  |              | .00     | 137.68             | 137.68         |
| 085 Bach 129 170   | STOERZER ROGER                   |              | .00     | 160.80             | 160.80         |
| 086 Bach 76 085    | RUCK CHRISTA                     |              | .00     | 207.04             | 207.04         |
| 087 Strauss 36 086 | SAUTTER INGEBORD                 |              | .00     | 207.04             | 207.04         |
| 088 Listz 169 126  | HARTMANN MONA                    |              | .00     | 137.68             | 137.68         |
| 089 Listz 167 087  | SCHLEIFER GUENTER UND DORIS      |              | .00     | 137.68             | 137.68         |
| 090 Mozart 23 193  | PREGNOLATO Barbara               |              | -15.68  | 176.68             | 176.68         |
| 091 Listz 169 089  | SCHMIDGALL                       |              | -168.26 | 306.26             | 306.26         |
| 092 Wagner 100 090 | SCHMIDT INGRID                   |              | -132.87 | 293.87             | 293.87         |
| 093 Mozart 37 145  | LAMPERT HARALD WERNER            |              | .00     | 253.29             | 253.29         |
| 094 Mozart 87 092  | SCHMIDT KARL HENIZ               |              | .00     | 160.80             | 160.80         |
| 095 Chopin 117 093 | SCHWEISS STEFAN                  |              | .00     | 207.04             | 207.04         |
| 096 Mozart 83 094  | SEITER ACHIM/SCHAUPP SUSANNE     |              | .00     | 160.80             | 160.80         |
| 097 Wagner 102 095 | SIMON - KNESCH HEIDI             |              | .00     | 207.04             | 207.04         |
| 098 Listz 165 152  | CARCANO Dario                    |              | .00     | 137.68             | 137.68         |
| 099 Strauss 24 167 | KAROW-SCHAFER Gisela             |              | -697.80 | 904.80             | 904.80         |
| 100 Mozart 25 098  | STROTHMANN WILFRIED              |              | -412.15 | 573.15             | 573.15         |

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Riepilogo rate Proprietari/Inquilini

- Pag. 5 -

| Appartamento   | Proprietario/Inquilino<br>U.Imm.   | RATE<br>DATE | Residuo  | Ord. 1<br>30-06-23 | Totale<br>rate |
|----------------|------------------------------------|--------------|----------|--------------------|----------------|
| 101 Listz 167  | 195 SCHIMMEL Thomas Rudi           |              | .00      | 137.68             | 137.68         |
| 102 Bach 78    | 100 TOILET Ruth-MUELLER            |              | -214.38  | 375.38             | 375.38         |
| 103 Chopin 75  | 101 VAN DER HEYDE M. e A.          |              | .00      | 207.04             | 207.04         |
| 104 Bach 86    | 102 VINCENTZ LOTHAR                |              | .00      | 253.29             | 253.29         |
| 105 Listz 167  | 177 MUELLER Frank/VON KAMINIETZ K. |              | .00      | 137.68             | 137.68         |
| 106 Strauss 32 | 104 WALLNOEFER ALEXANDER           |              | -189.97  | 350.97             | 350.97         |
| 107 Bach 94    | 105 WEWER HEINZ UND ILSE           |              | .00      | 253.29             | 253.29         |
| 108 Bach 127   | 106 WIEGAND RAINER                 |              | -1073.43 | 1234.43            | 1234.43        |
| 109 Bach 78    | 180 GROSSMANN Jens e Kirsten       |              | .00      | 160.80             | 160.80         |
| 110 Listz 169  | 190 MENGOTTI Livio e Giovanna      |              | -95.94   | 233.94             | 233.94         |
| 111 Listz 163  | 183 LIEBISCH UWE                   |              | -415.61  | 553.61             | 553.61         |
| 112 Listz 165  | 194 SCHIMMEL Thomas Rudi           |              | .00      | 137.68             | 137.68         |
| 113 Bach 64    | 111 BOSSERT Walter e Lucia         |              | .00      | 207.04             | 207.04         |
| 114 Chopin 121 | 153 BLUM Fritz Alexander Michael   |              | .00      | 137.68             | 137.68         |
| 115 Bach 87    | 135 POLLESCH Wolfgang e Gisela     |              | .00      | 137.68             | 137.68         |
| 116 Mozart 41  | 151 TRESCH Andre                   |              | -270.81  | 477.81             | 477.81         |
| 117 Bach 87    | 115 MUELLER ANTON                  |              | -315.72  | 453.72             | 453.72         |
| 118 Bach 87    | 116 RITTER CARMEN (Shabron )       |              | -4.34    | 142.34             | 142.34         |
| 119 Mozart 67  | 117 SCHNYDER VRENI                 |              | -287.36  | 540.36             | 540.36         |
| 120 Strauss 26 | 118 BLESII HANS PETER              |              | -7.68    | 168.68             | 168.68         |
| 121 Chopin 77  | 175 KAZMAIER U./JONES A.           |              | .00      | 207.04             | 207.04         |
| 123 Bach 48    | 120 LOWSKI BARTH MARIA             |              | -500.31  | 707.31             | 707.31         |
| 124 Bach 89    | 137 KAROW CHRISTIAN/WEINERT GISELA |              | -499.09  | 637.09             | 637.09         |
| 125 Bach 89    | 121 IMMOLAGO S.R.L.                |              | .00      | 137.68             | 137.68         |
| 126 Listz 163  | 122 MARONGIU ALBERTO               |              | .00      | 137.68             | 137.68         |

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Riepilogo rate Proprietari/Inquilini

- Pag. 6 -

| Appartamento   | Proprietario/Inquilino<br>U.Imm. | RATE<br>DATE | Residuo   | Ord. 1<br>30-06-23 | Totale<br>rate |
|----------------|----------------------------------|--------------|-----------|--------------------|----------------|
| 127 Bach 72    | 165 SCHULTE Rudolf               |              | -509.92   | 716.92             | 716.92         |
| 128 Bach 133   | 127 MIRMINA EFISIA               |              | -305.27   | 558.27             | 558.27         |
| 129 Listz 163  | 133 STEFANONI R./TOMASETTO S.    |              | .00       | 137.68             | 137.68         |
| 130 Listz 165  | 124 STEFANONI GIACOMO            |              | .00       | 137.68             | 137.68         |
| 131 Liszt 171  | 125 WILHELM RUDOLF               |              | .00       | 160.80             | 160.80         |
| 135 Via Bach38 | 176 GEIGER Harold e Elisabeth    |              | .00       | 160.80             | 160.80         |
| 136 vai Bach89 | 121 IMMOLAGO S.R.L.              |              | .00       | 137.68             | 137.68         |
| 137 saldo 2017 | 142 MERK WOLFGANG und DIETMAR    |              | -371.14   | 371.14             | 371.14         |
|                |                                  |              | -18249.37 | 40905.31           | 40905.31       |

Gli importi delle rate, calcolati in base alla ripartizione del preventivo,  
sono arrotondati all'Euro.  
Nella 1a rata si e' tenuto conto del saldo dell'Esercizio Consuntivo.  
I versamenti dovranno essere effettuati presso :

Banca BPER  
Luino  
Via Piero Chiara  
21016 LUINO (VA)  
Intestato a : CONDOMINIO LUINO BONGA  
Coordinate IBAN : IT 64 G 05387 50401 000042636904

entro e non oltre le date indicate nella tabella.

DISTINTI SALUTI

L'Amministratore