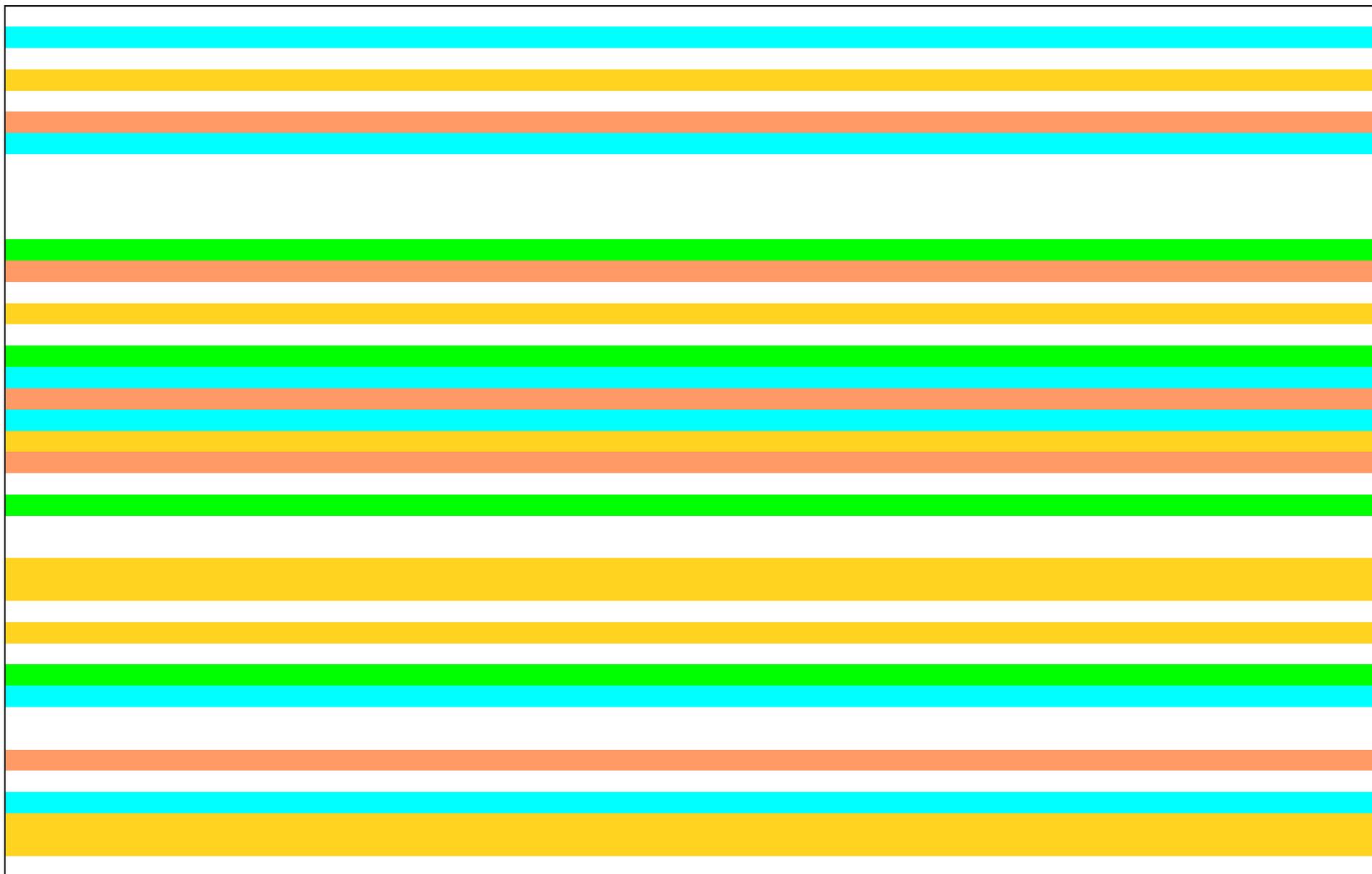
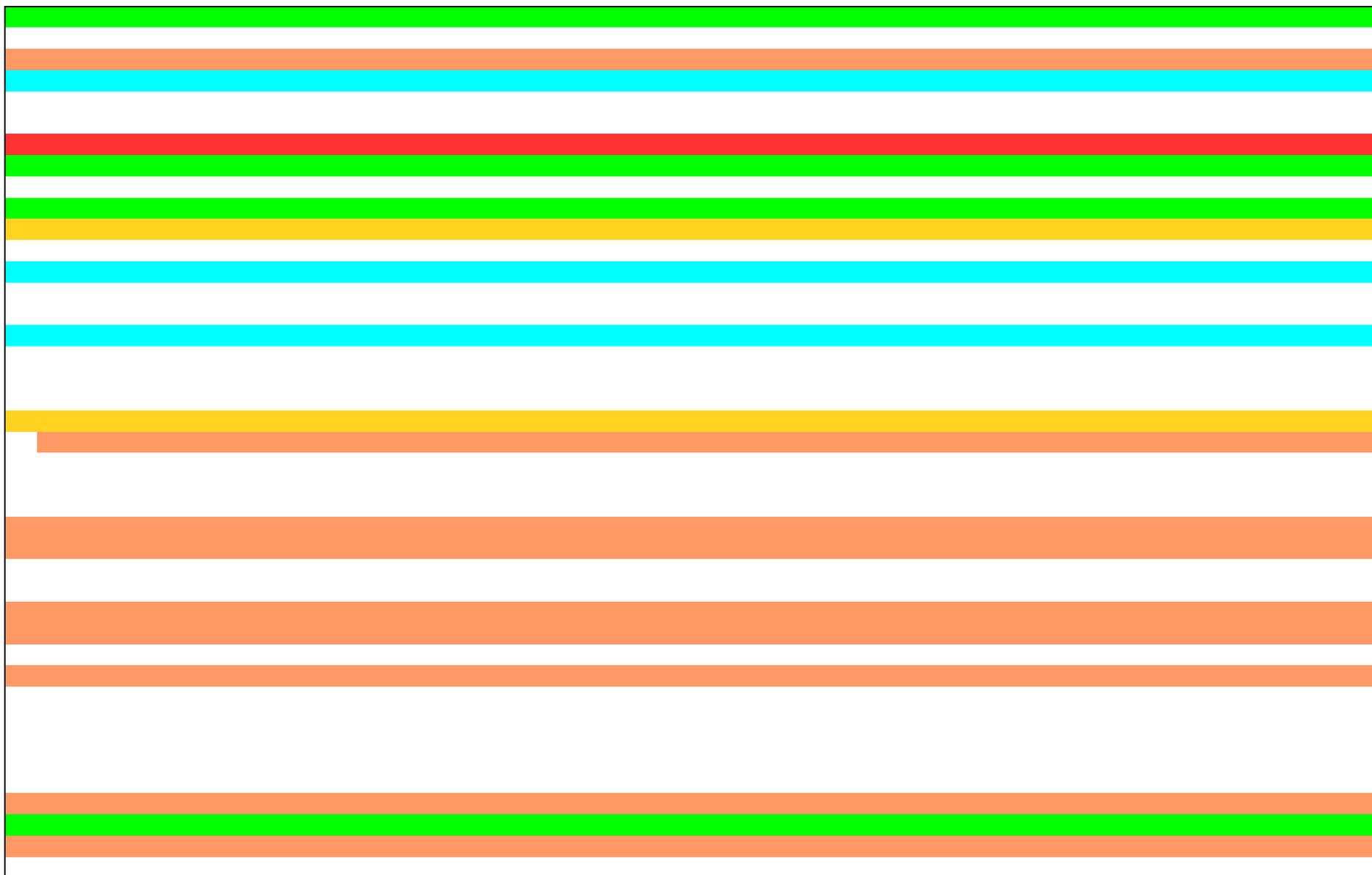
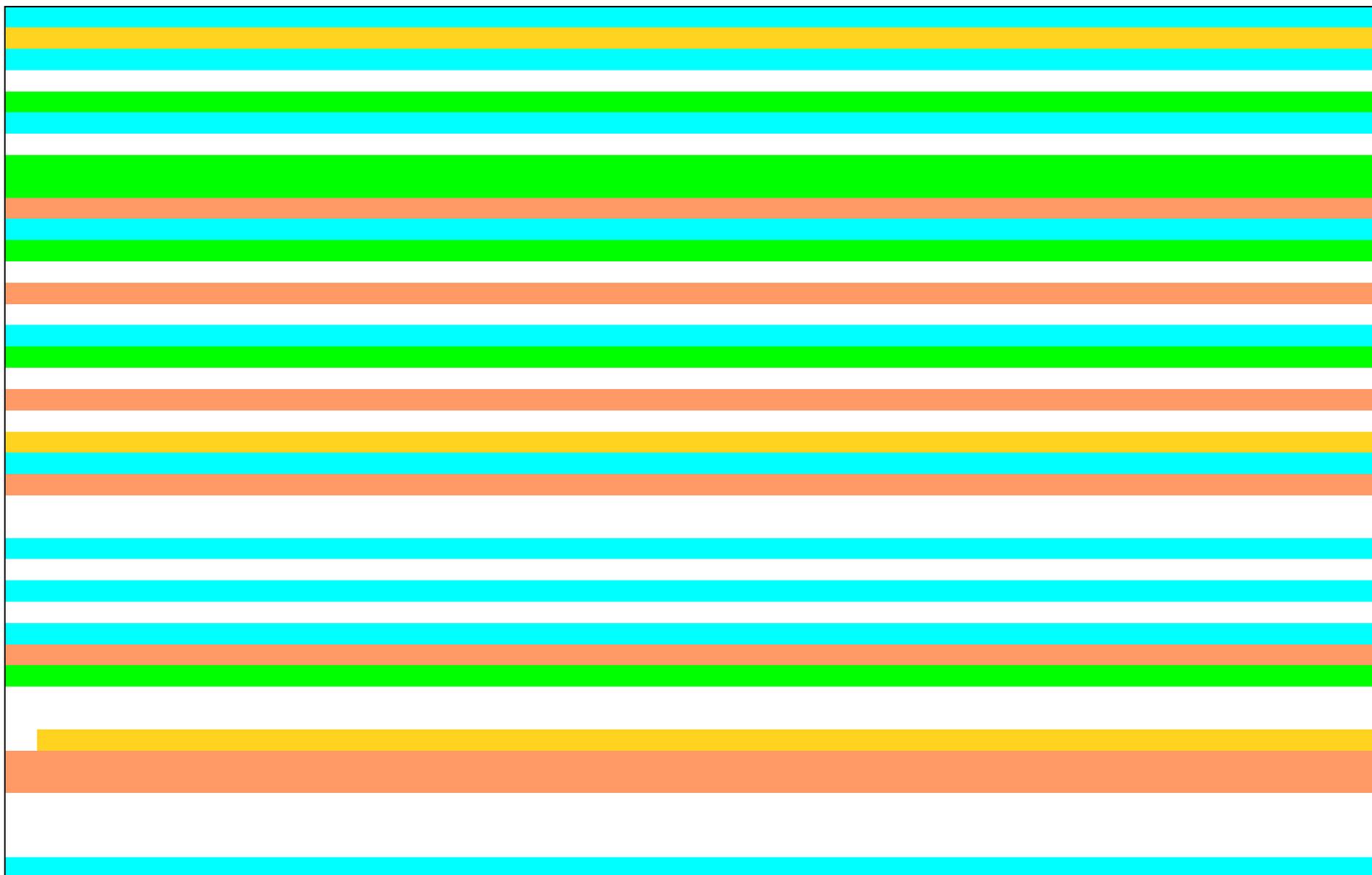


UTENTE IN ASSISTENZA										
	NOME E COGNOME BENEFICIARIO	NATO	DOMICILIO	ASS. SOCIALE	importo luglio agosto	importo settembre ottobre	importo novembre dicembre	somma intera 3 bim.	percen. Abbat. 20%	somma da pagare
1	MANZONI MARIA CONSIGLIA	01/12/1961	VIA U. LA MALFA, 2	DE PALMA	€ 300,00	€ 300,00	€ 300,00	€ 900,00	€ 180,00	€ 720,00







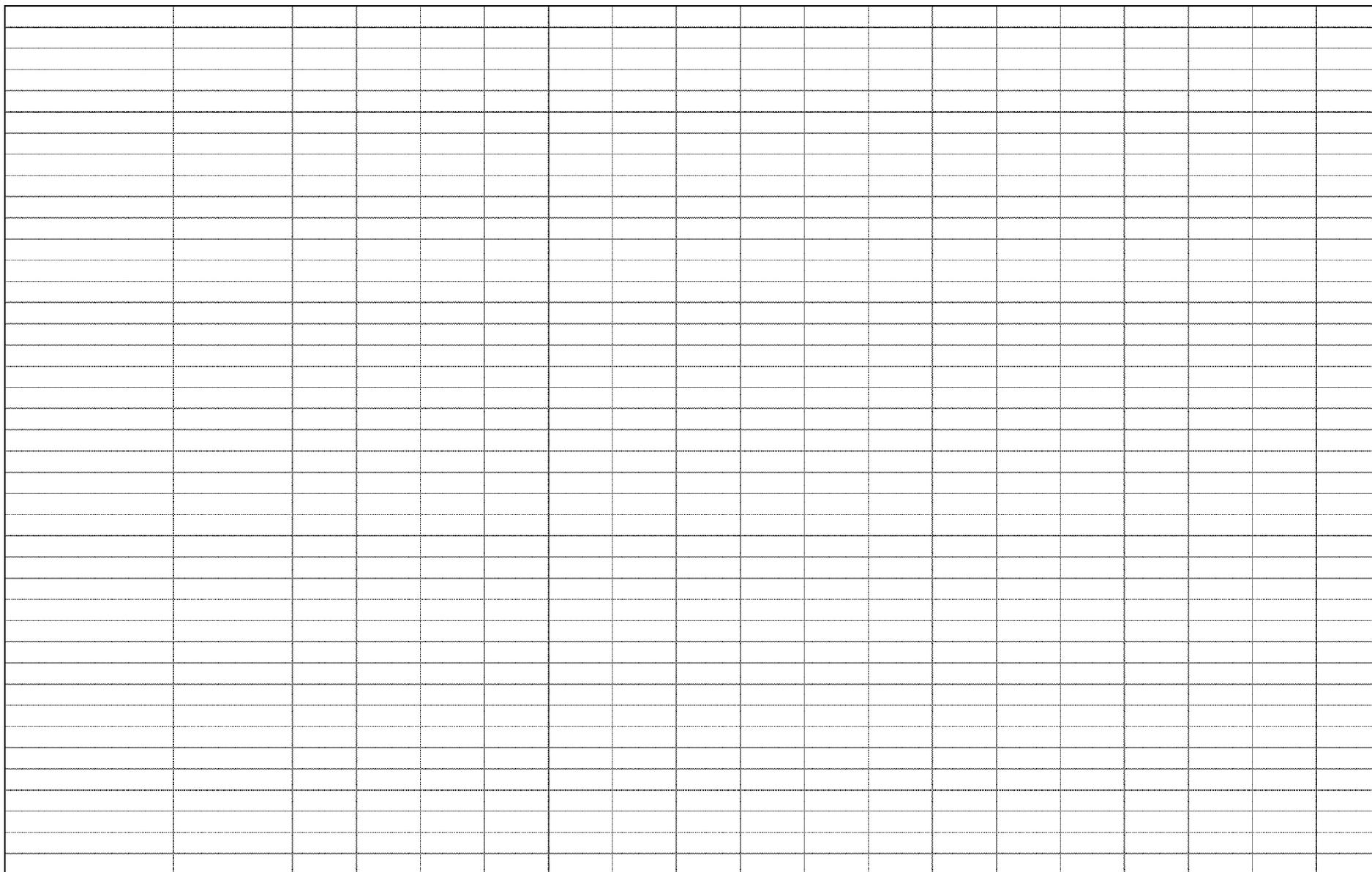




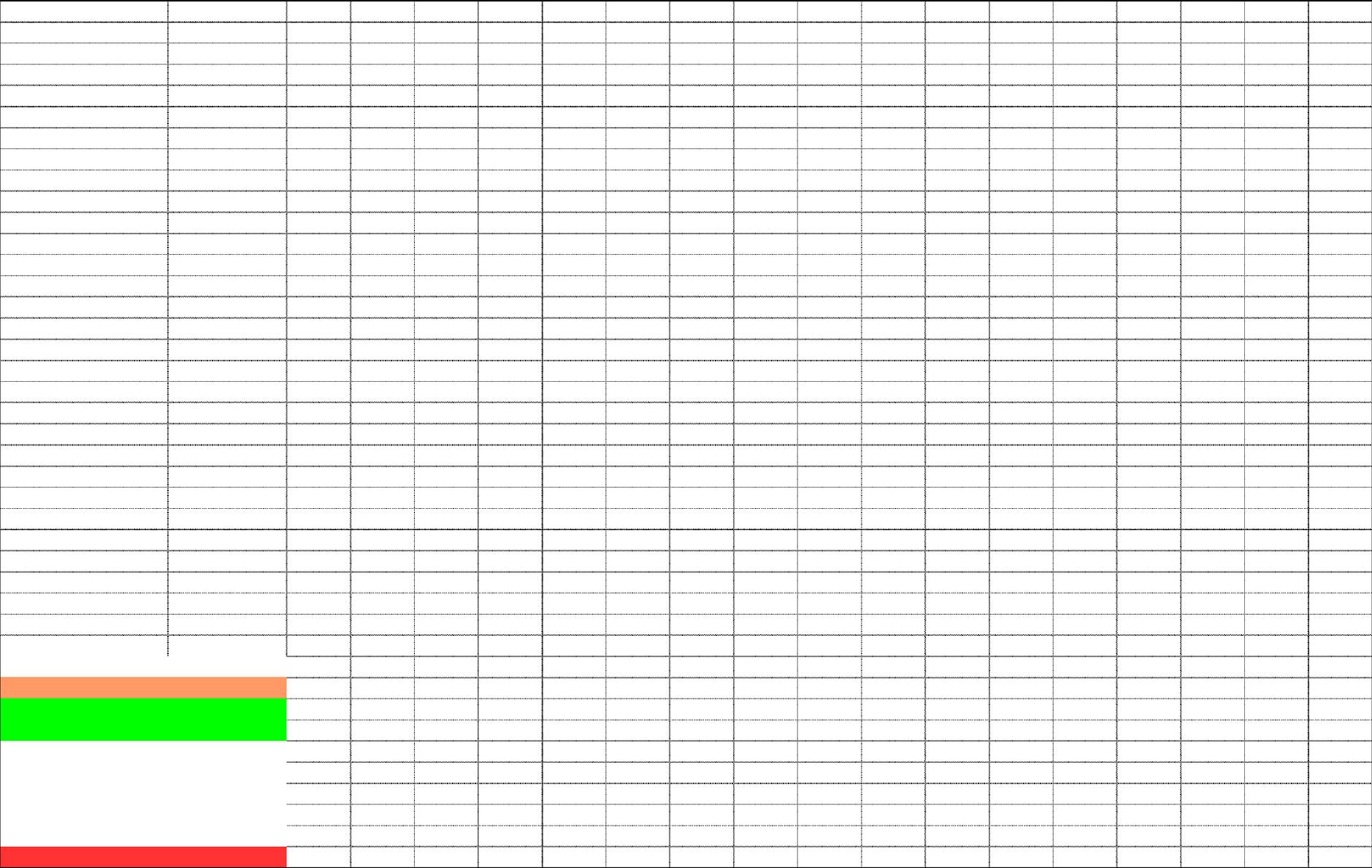




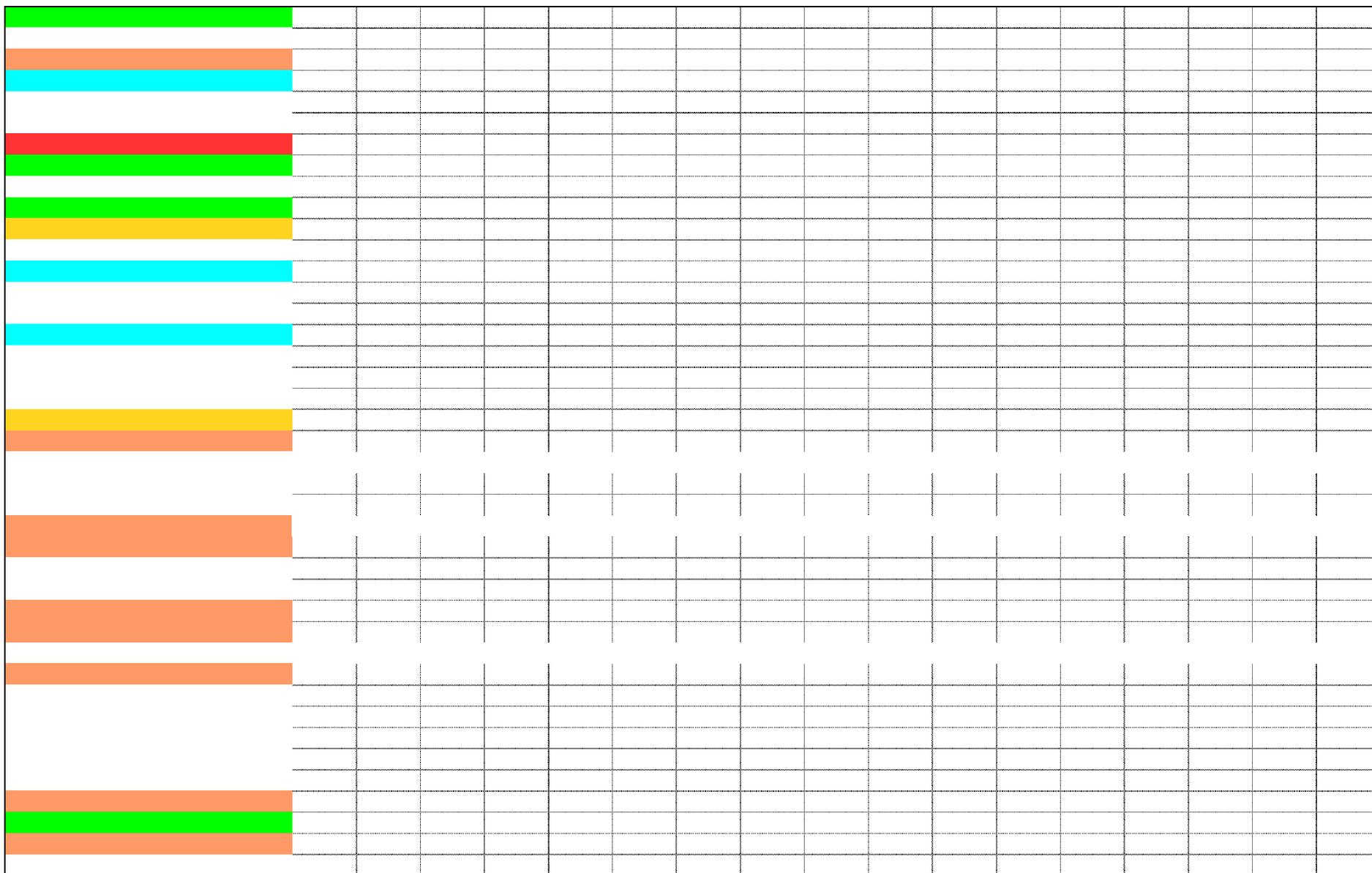


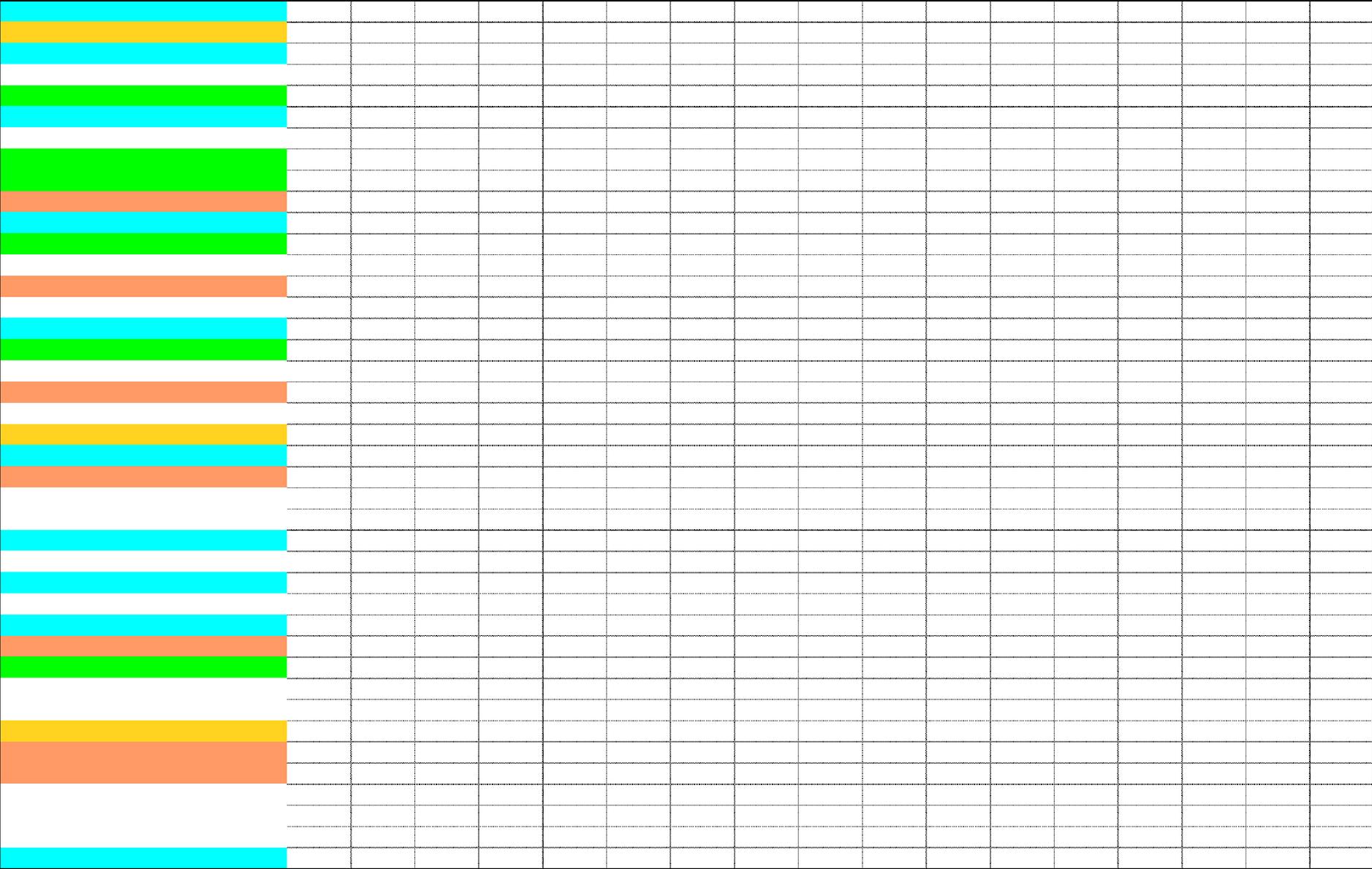


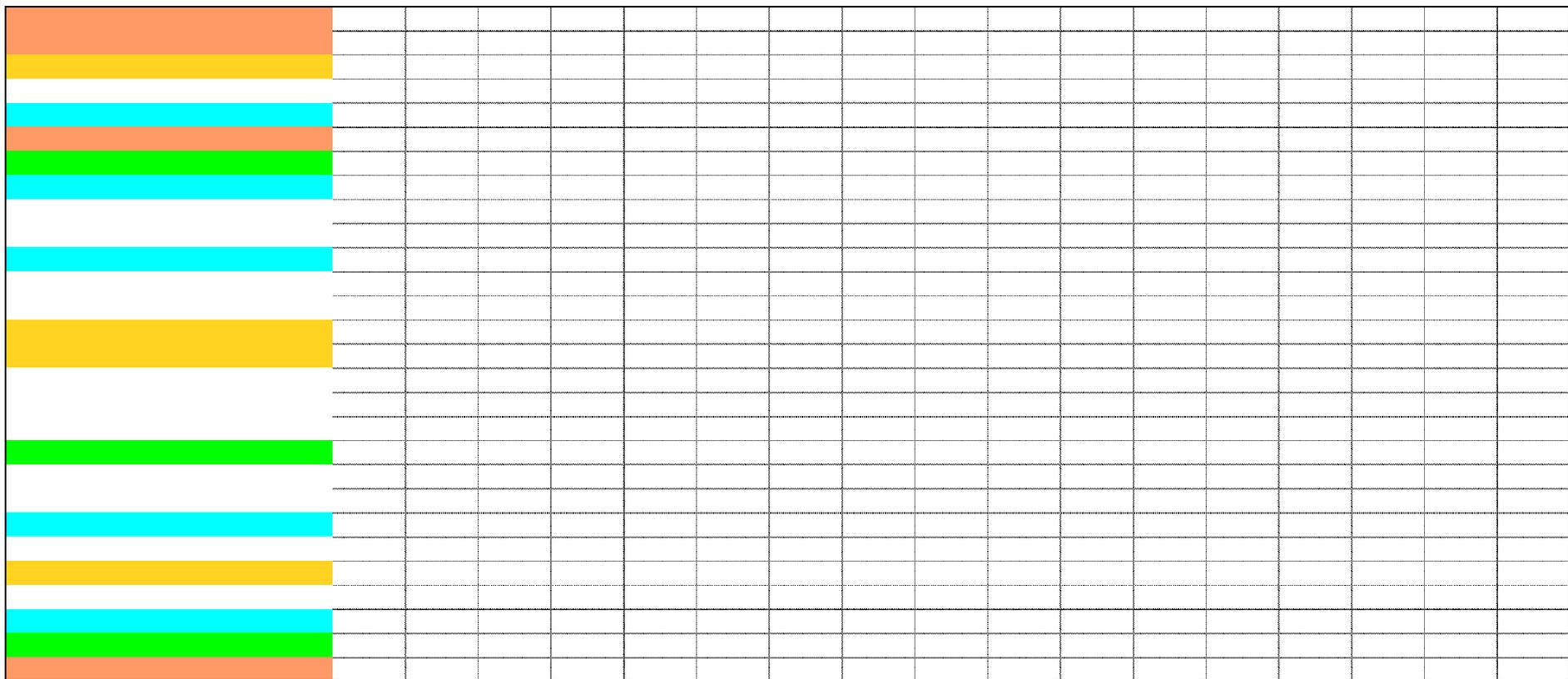








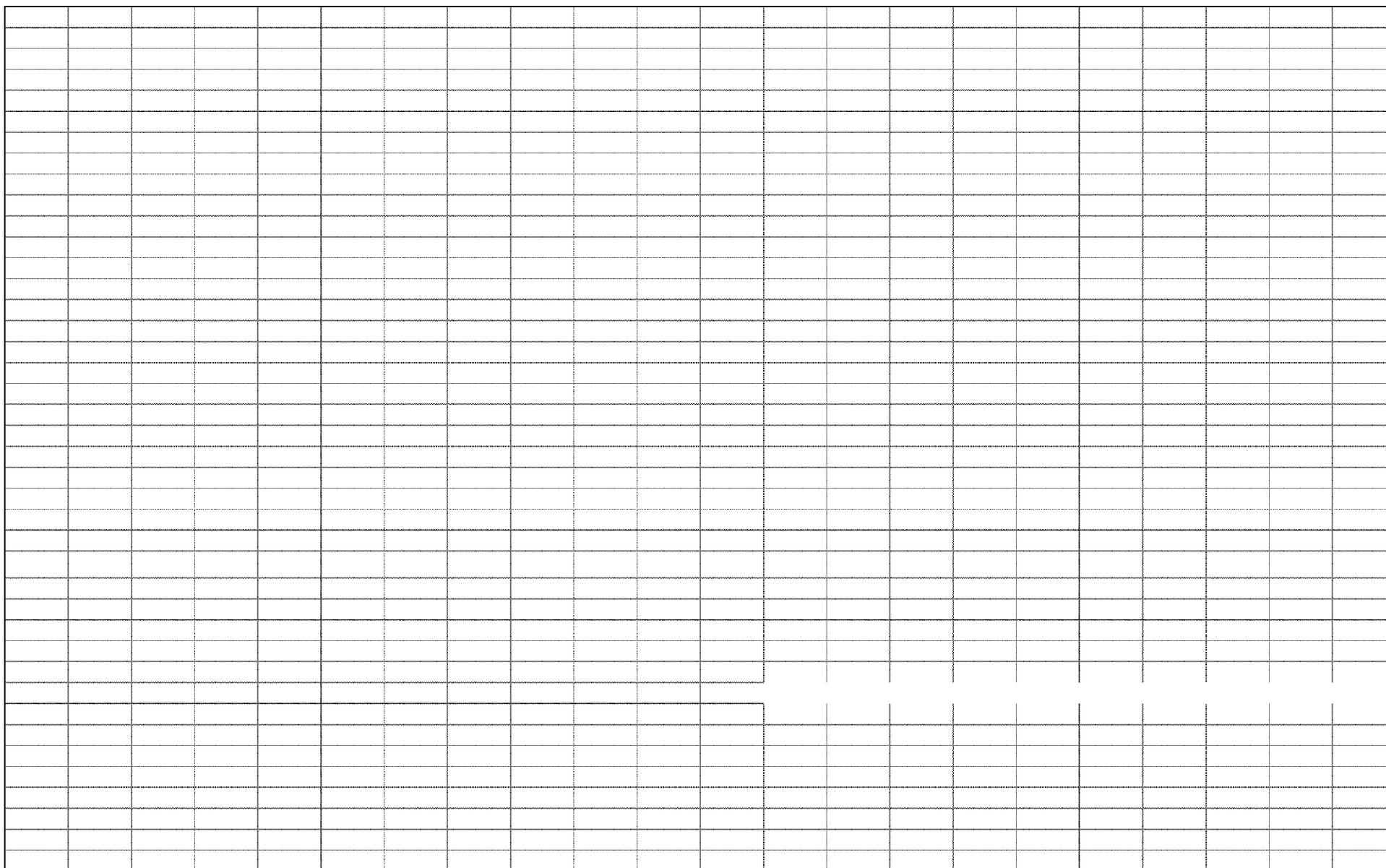


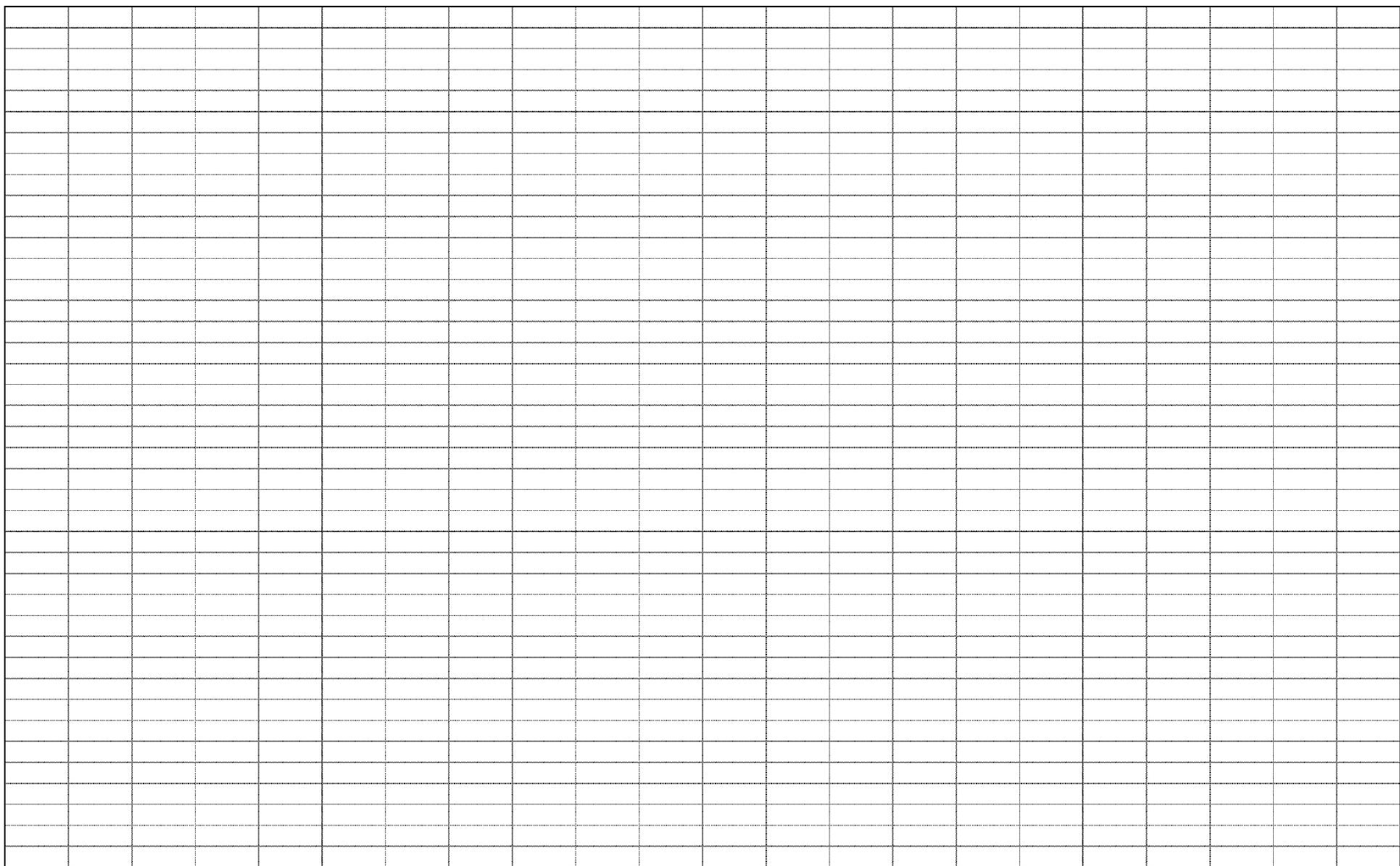


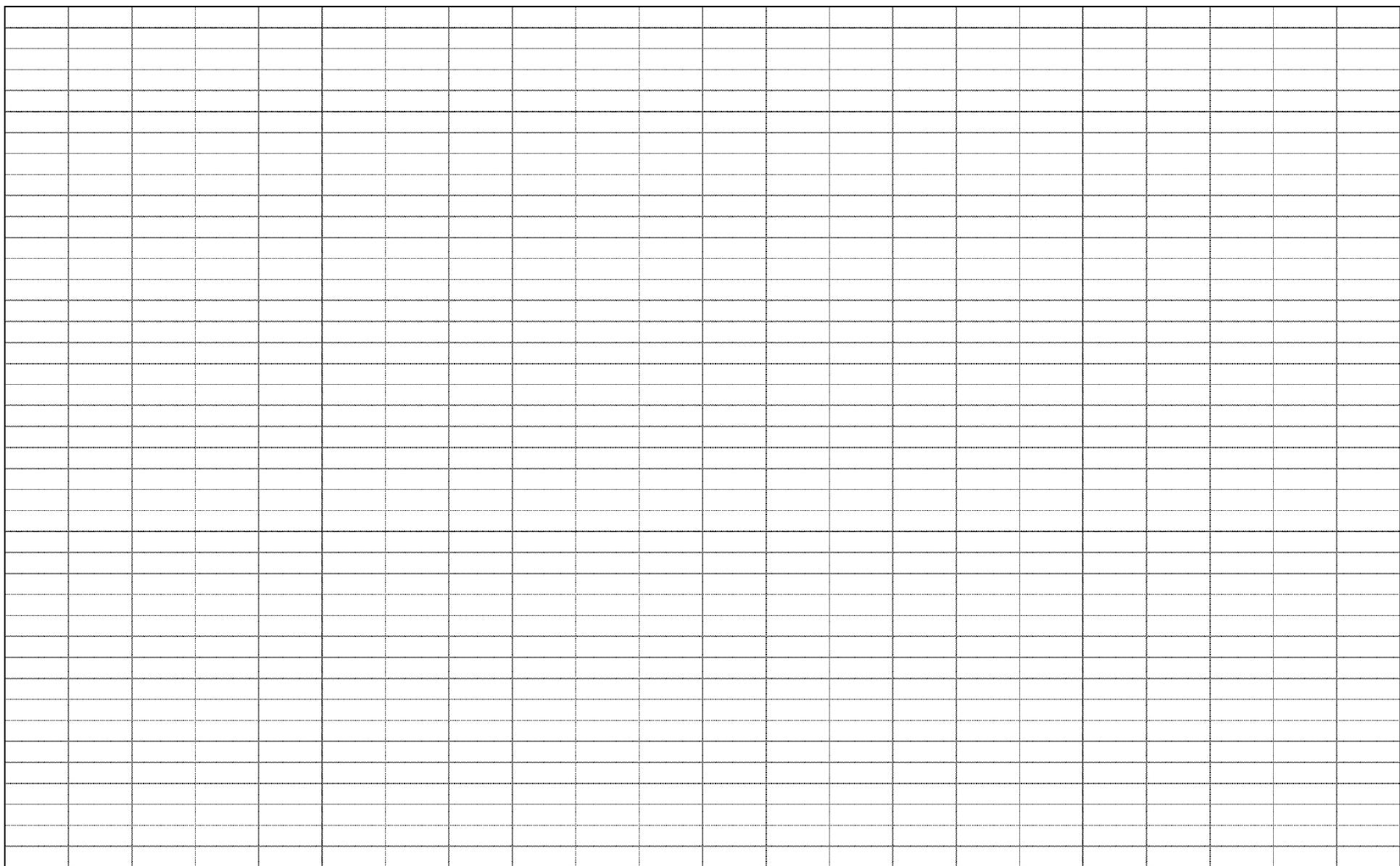


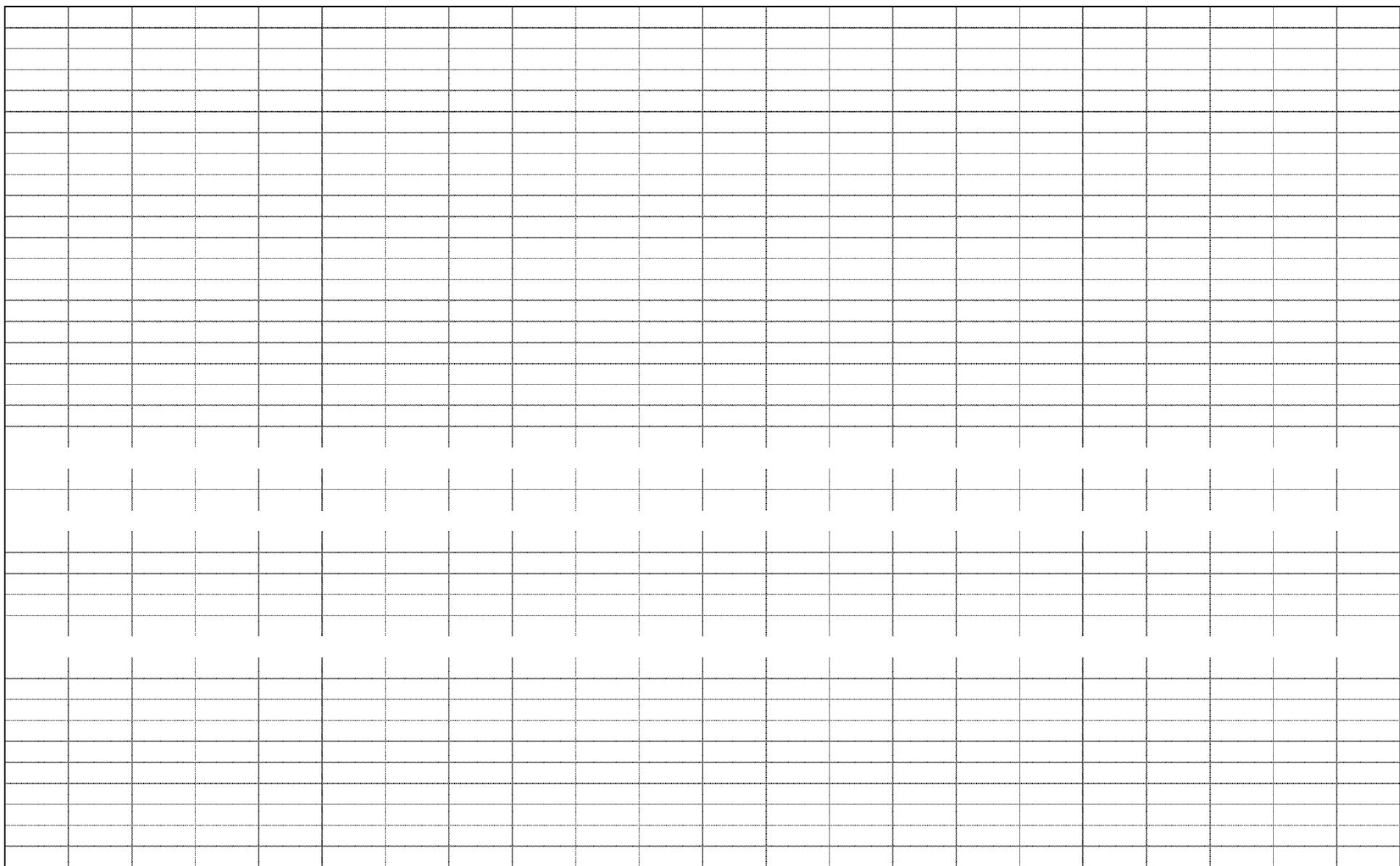


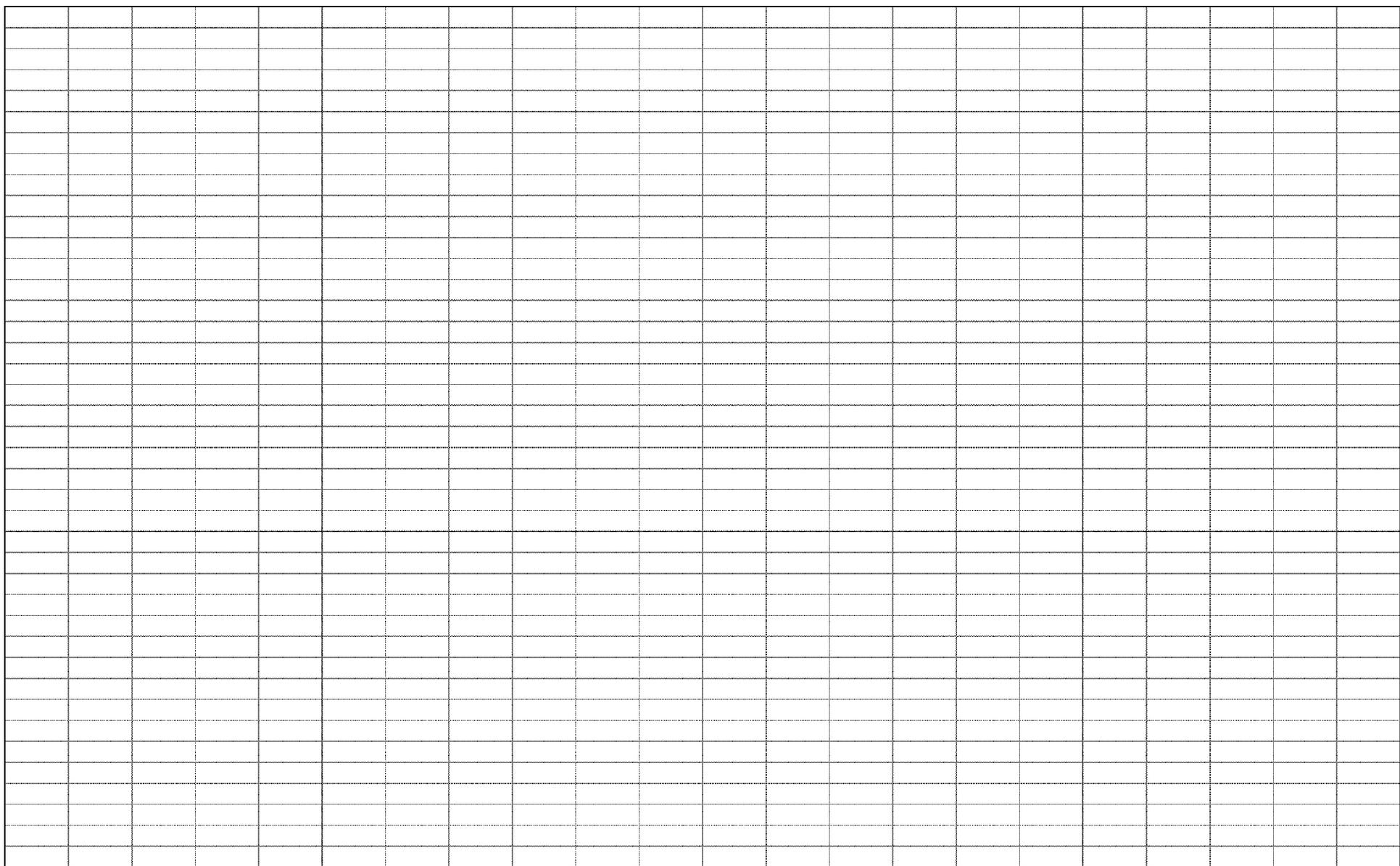






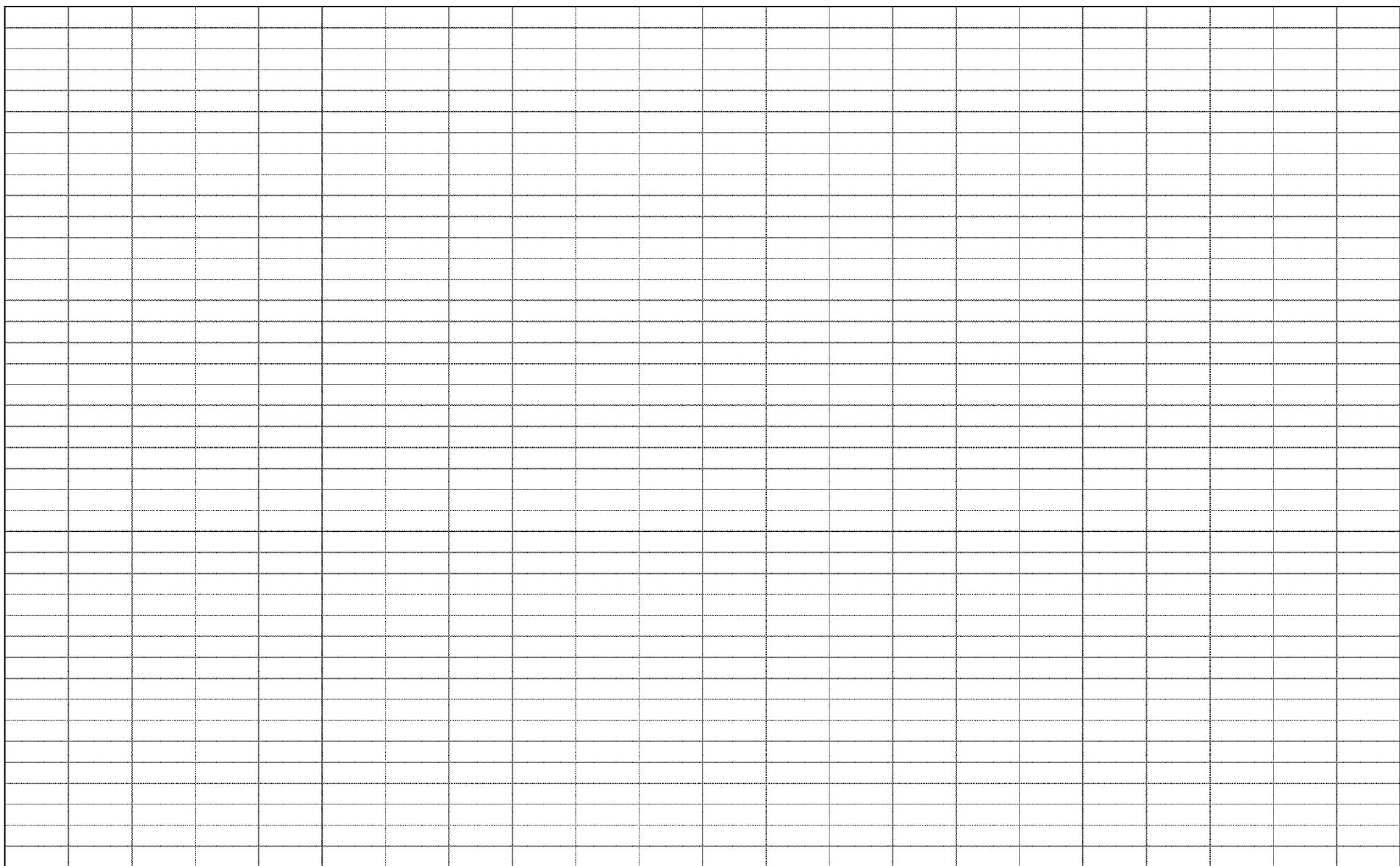






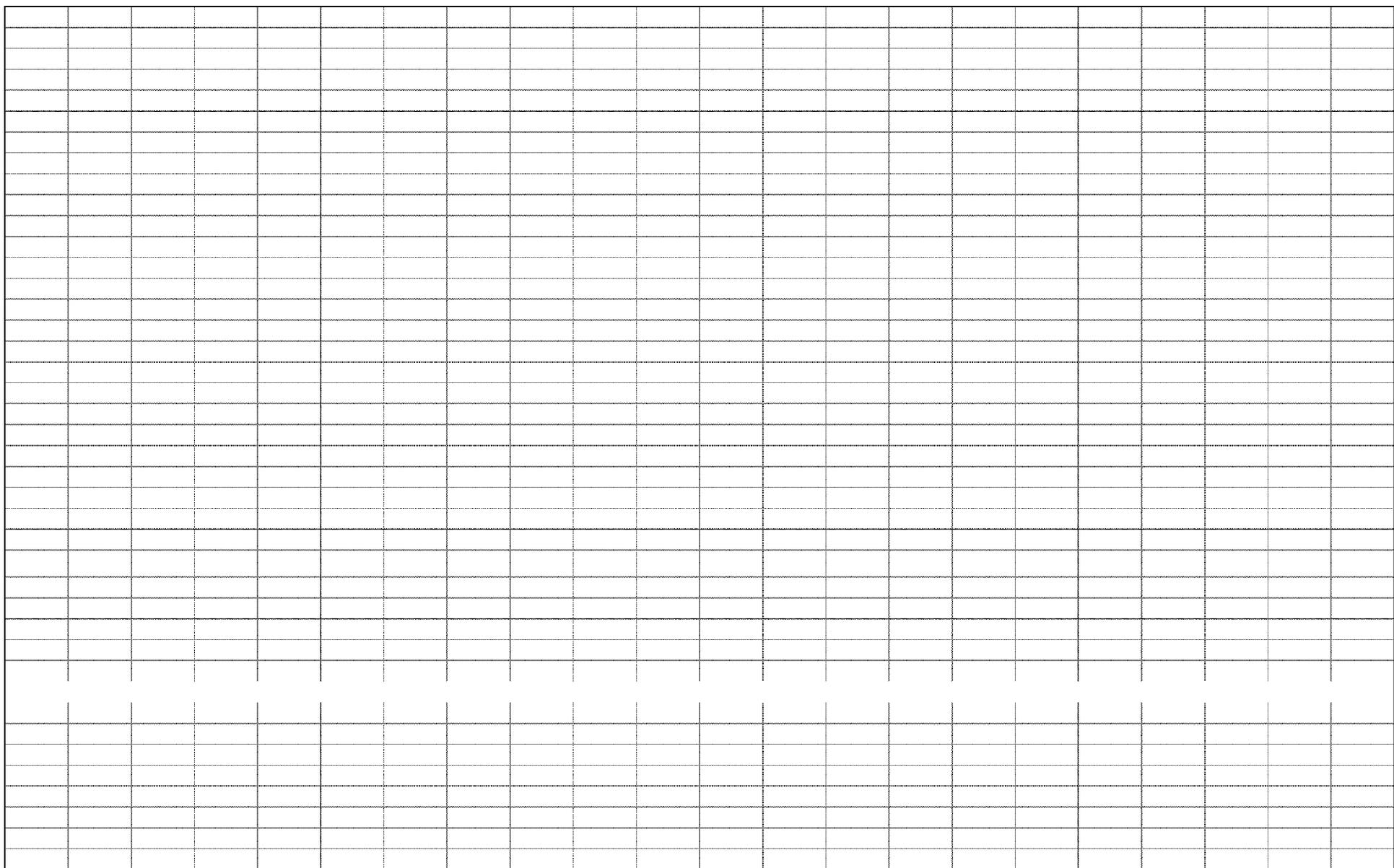


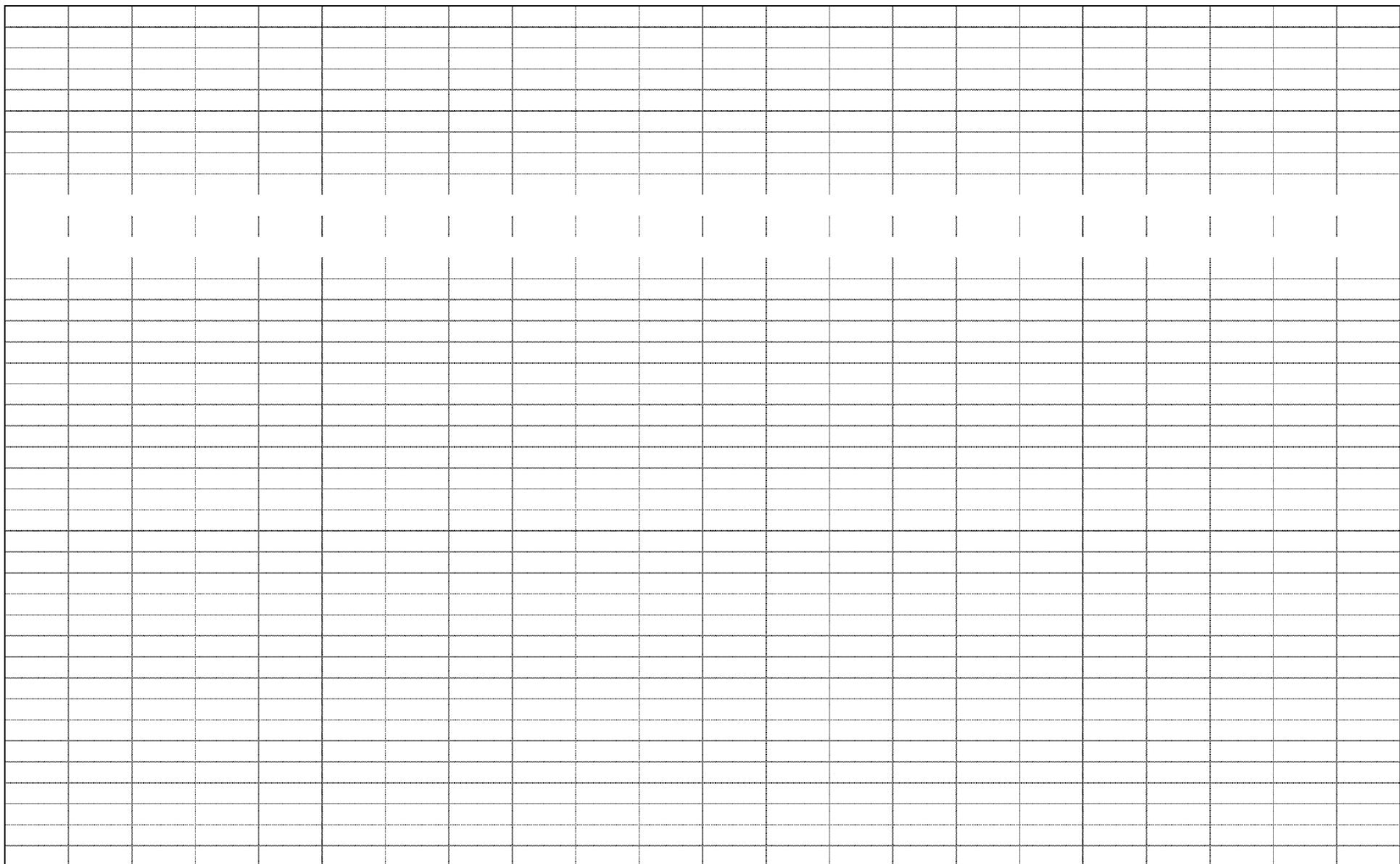




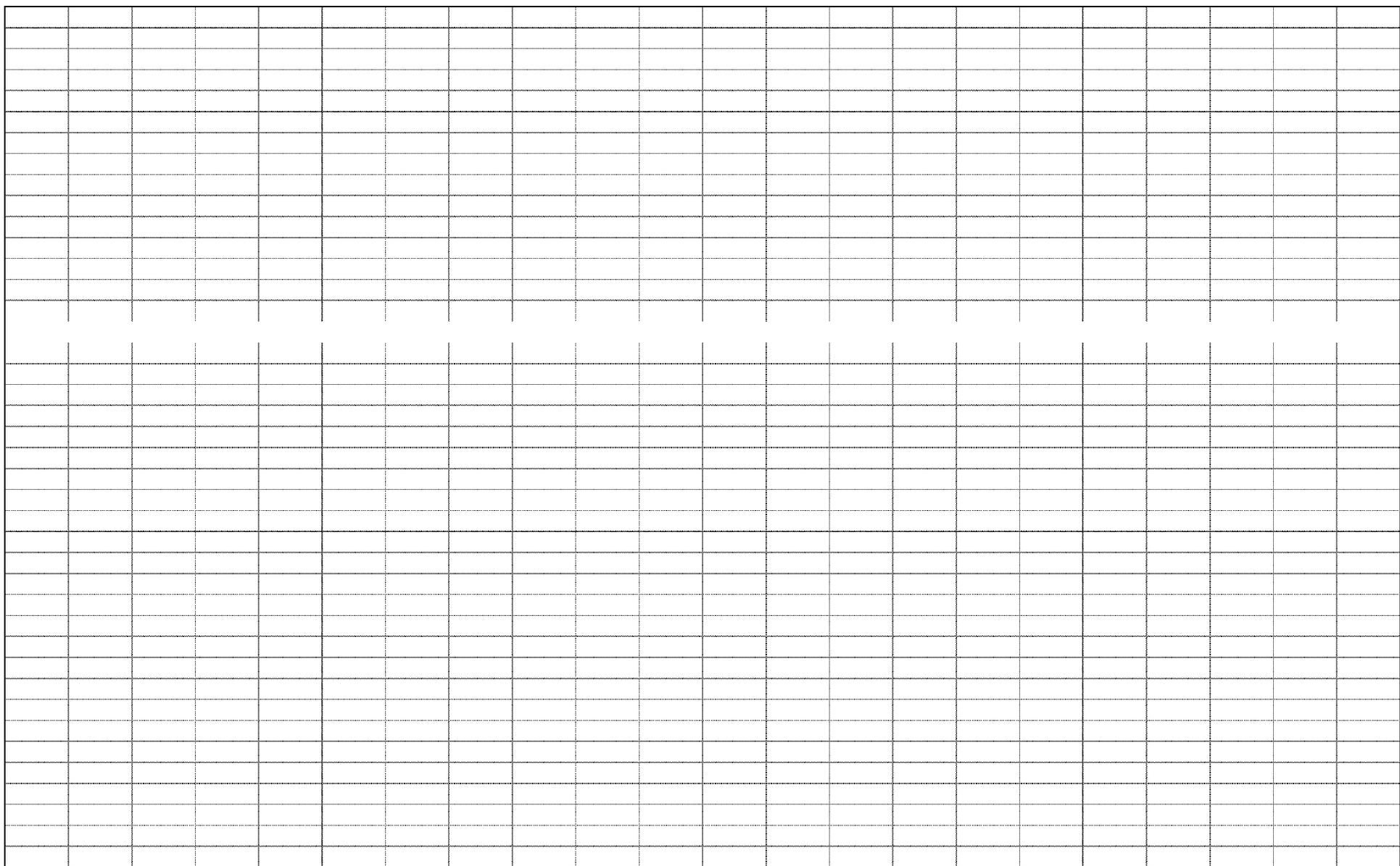




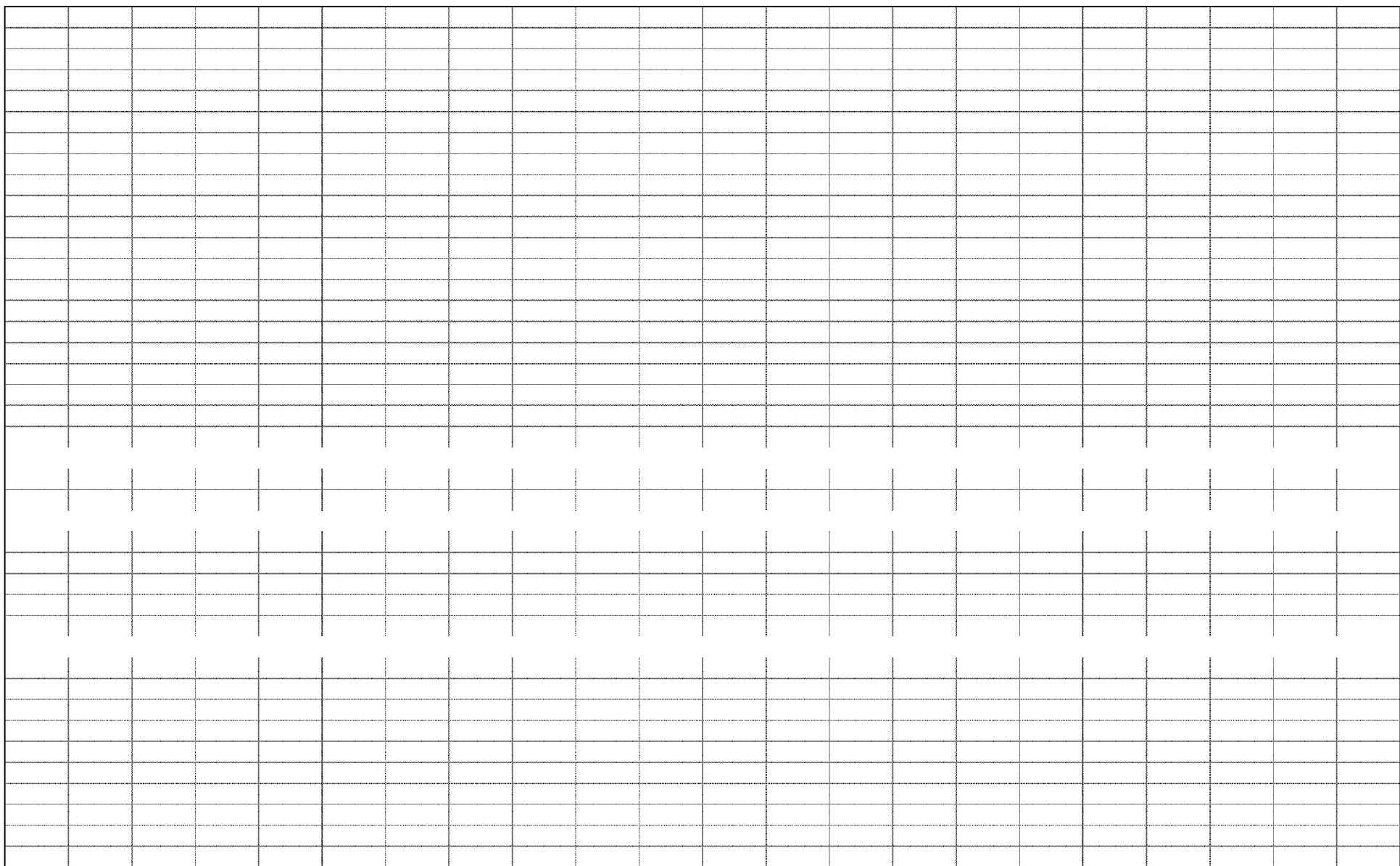


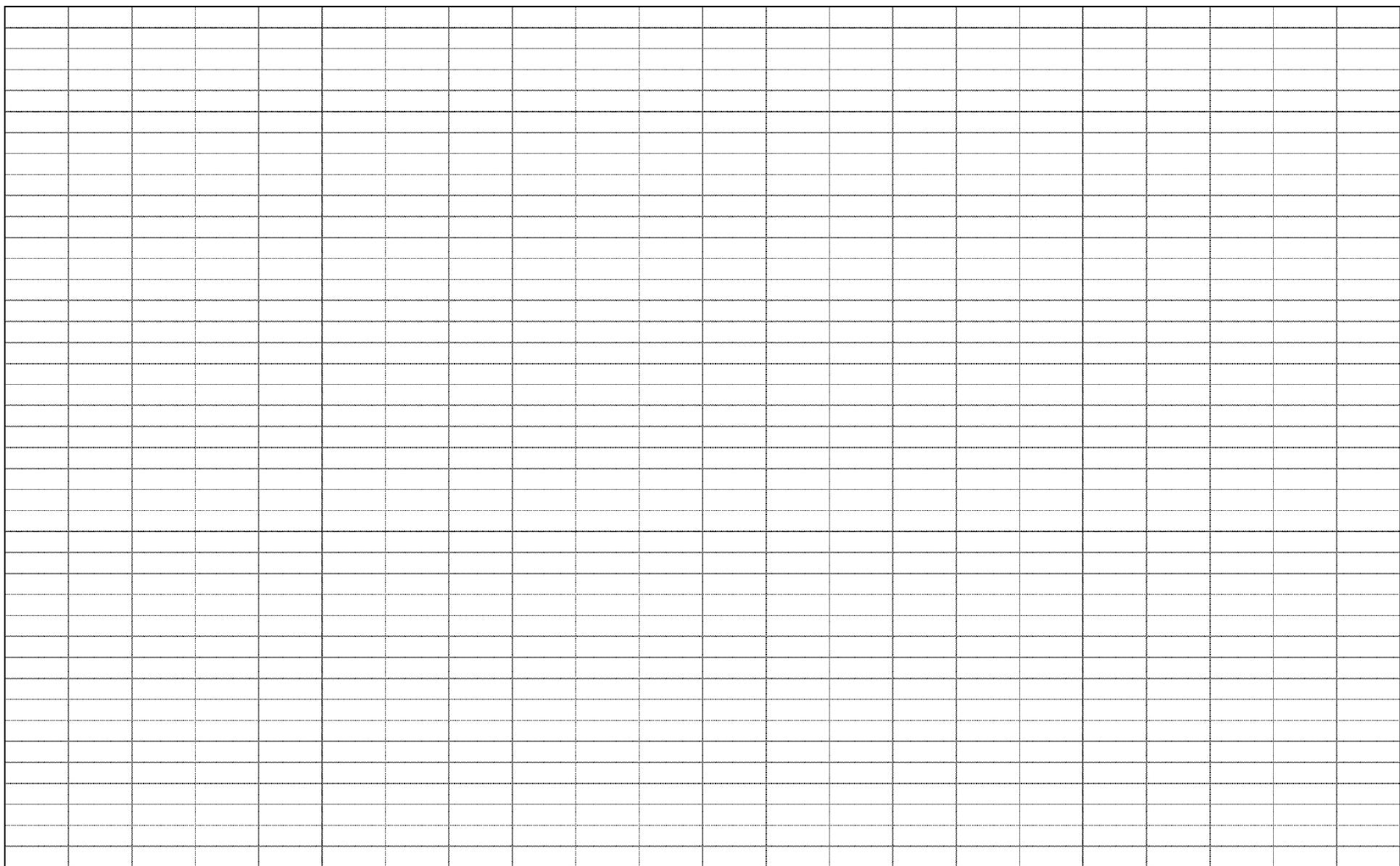




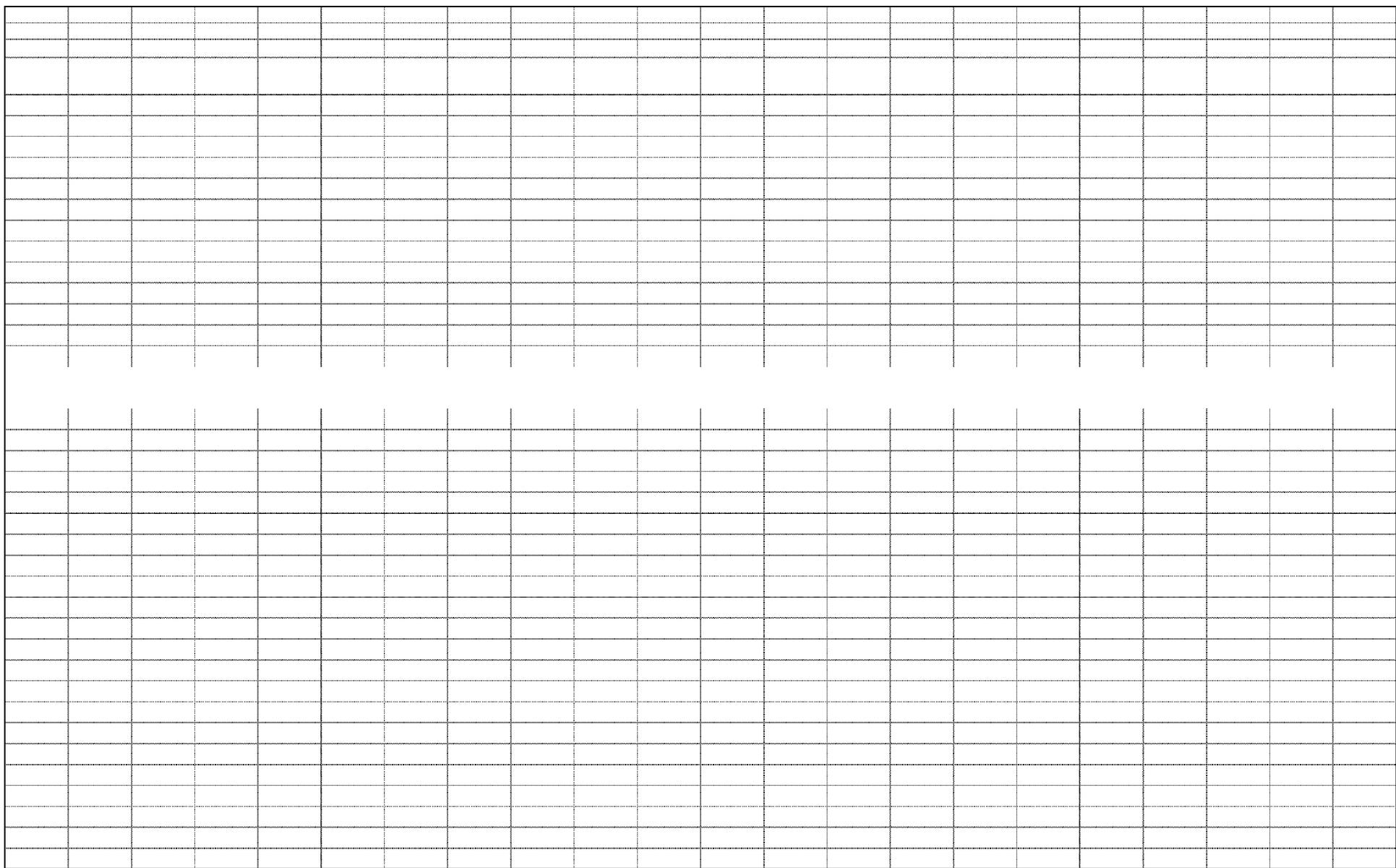






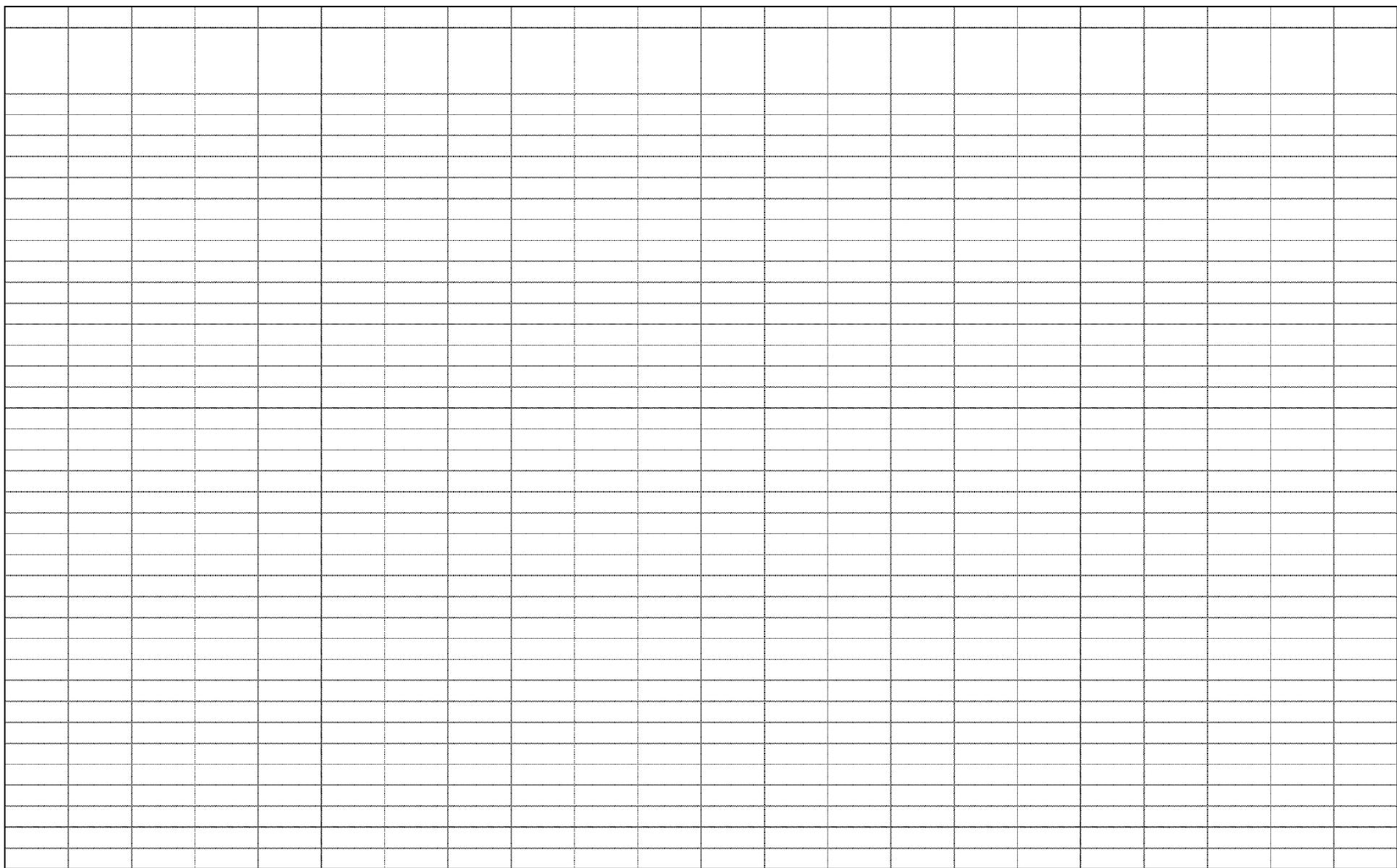




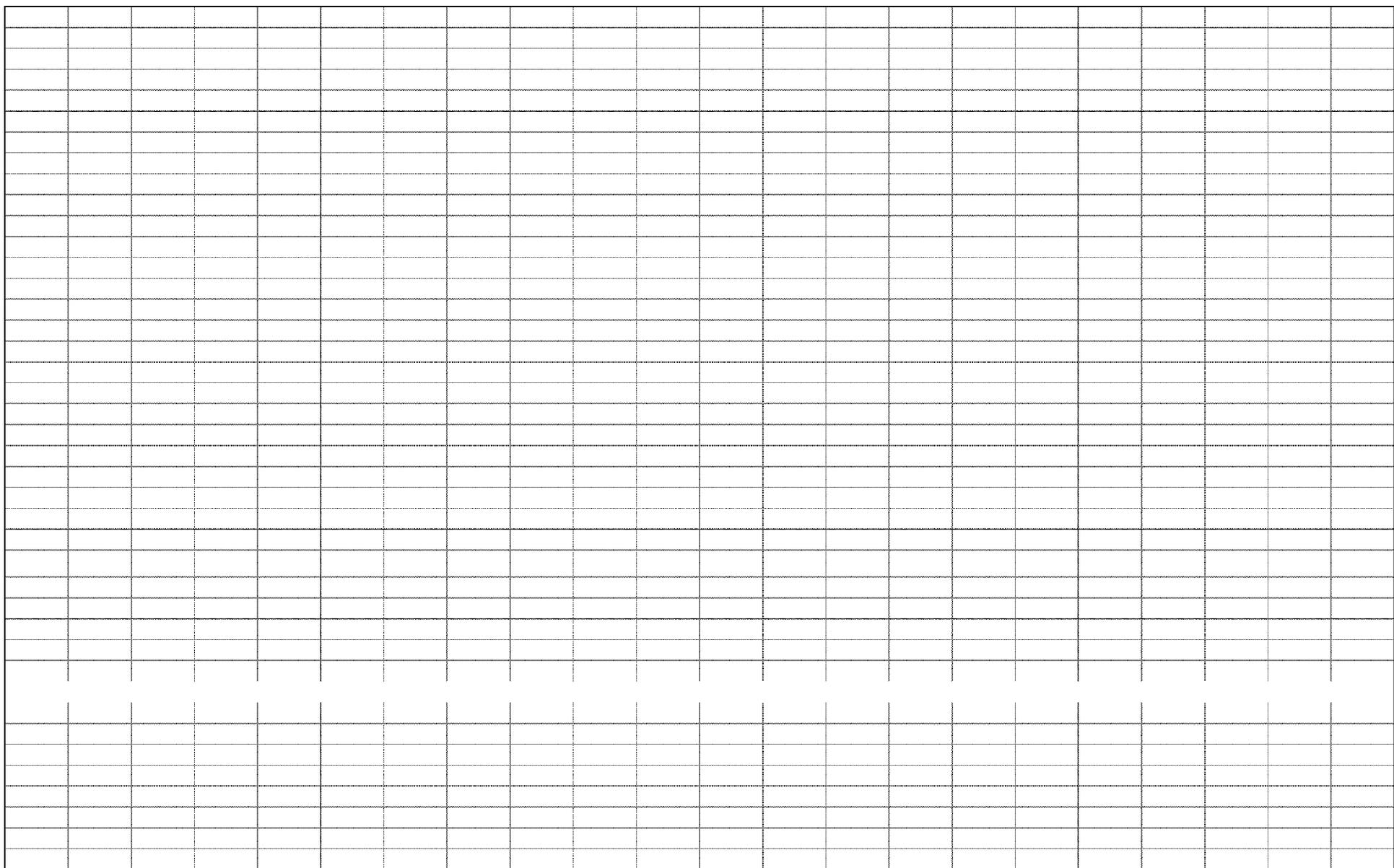


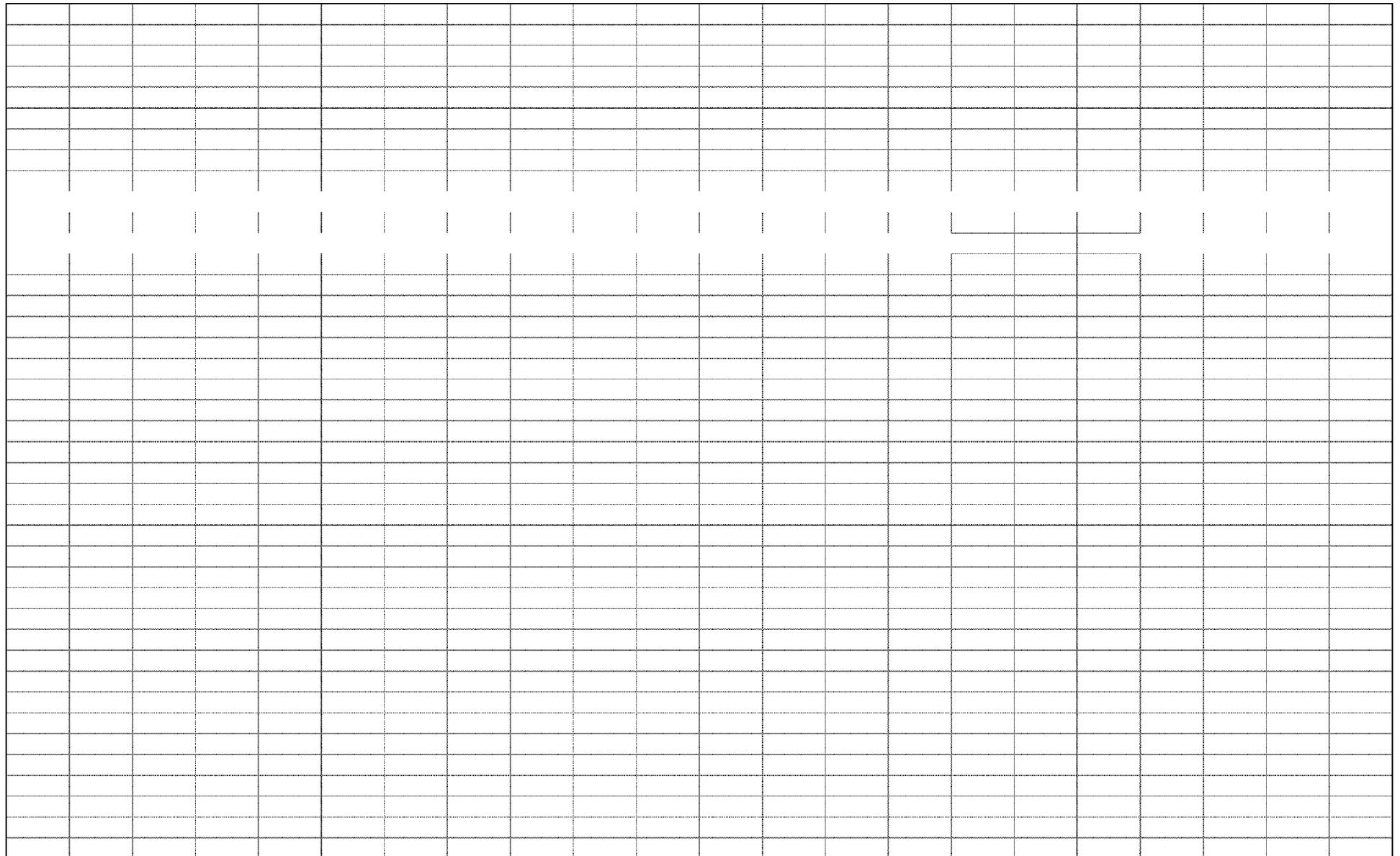




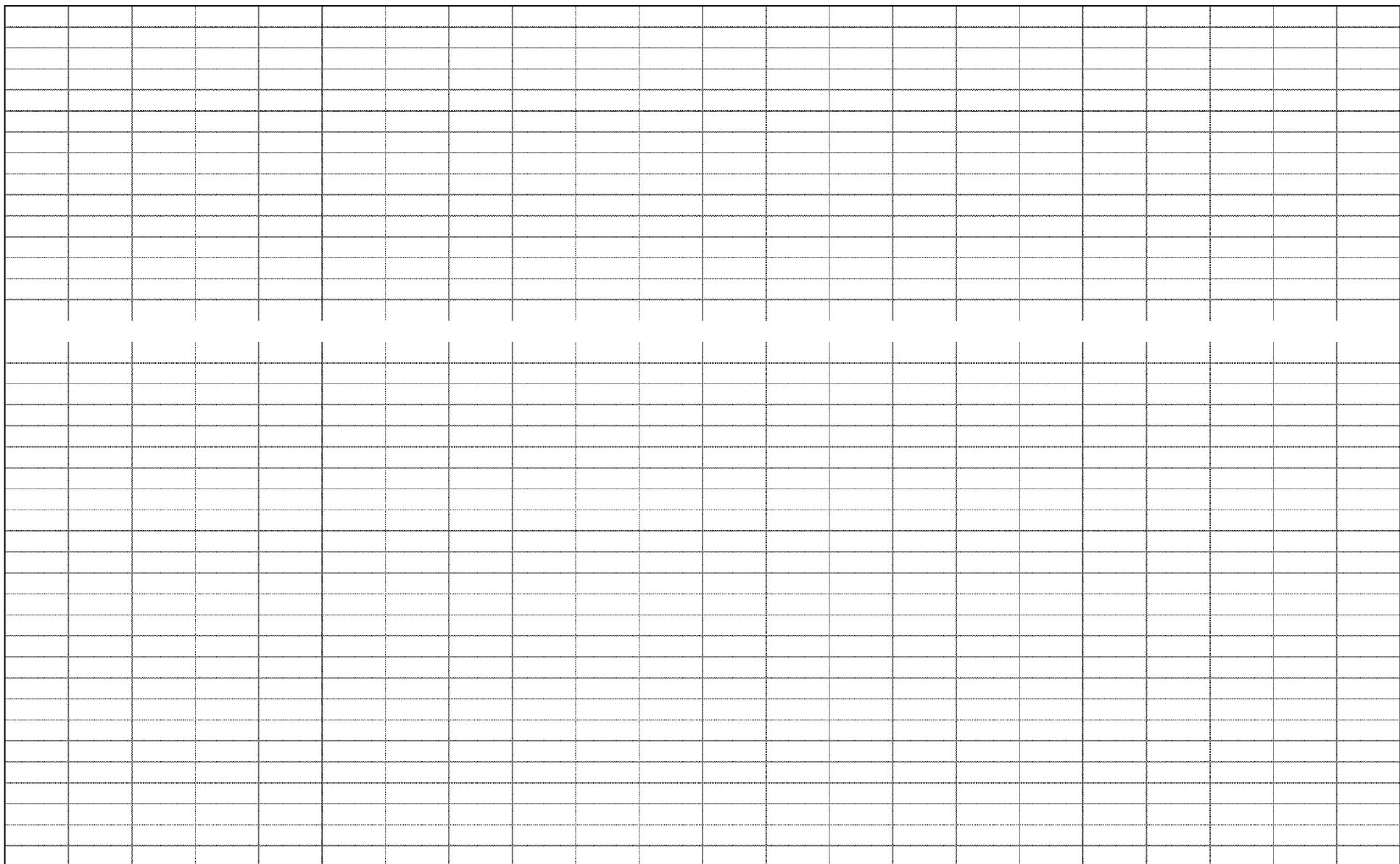




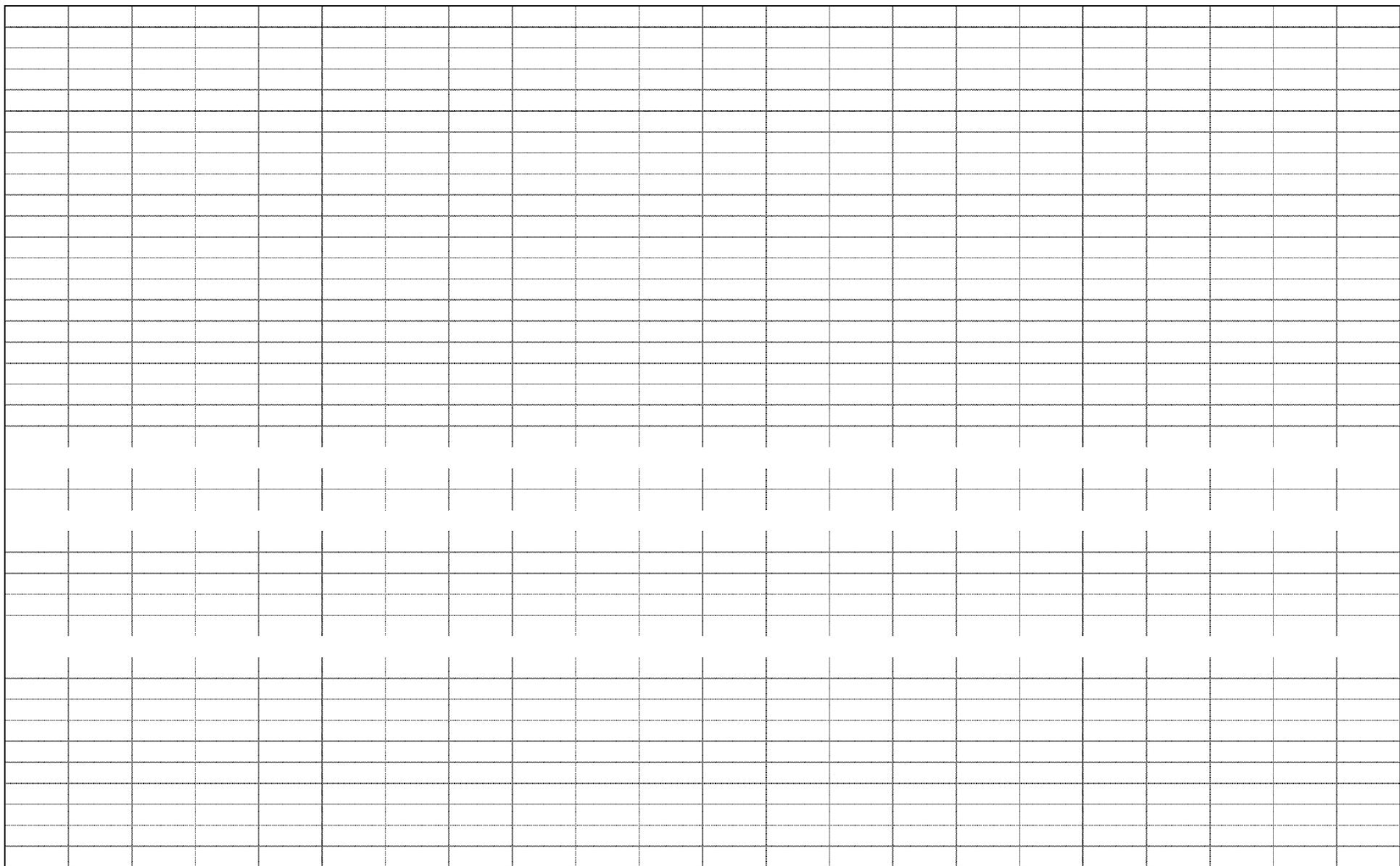






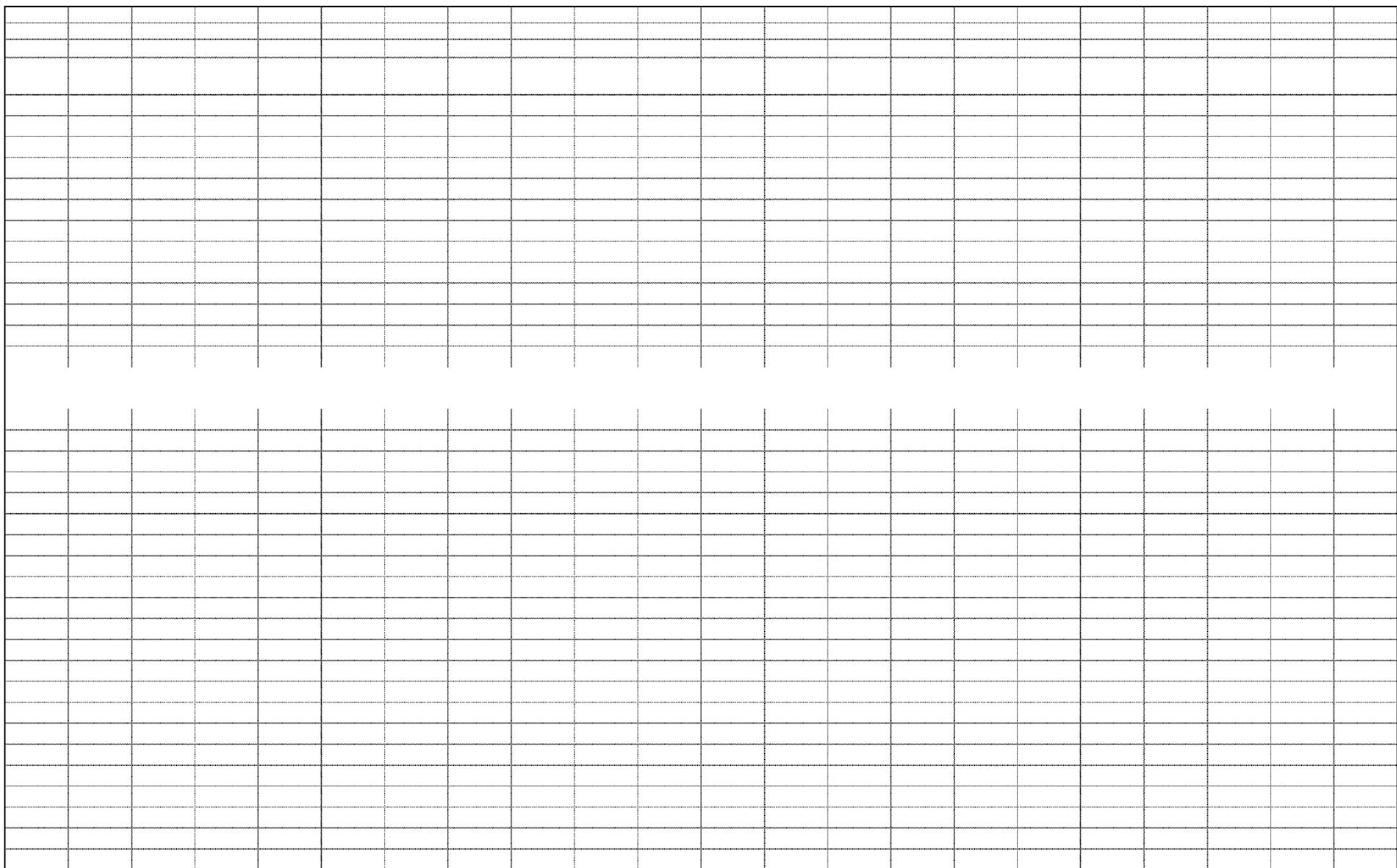








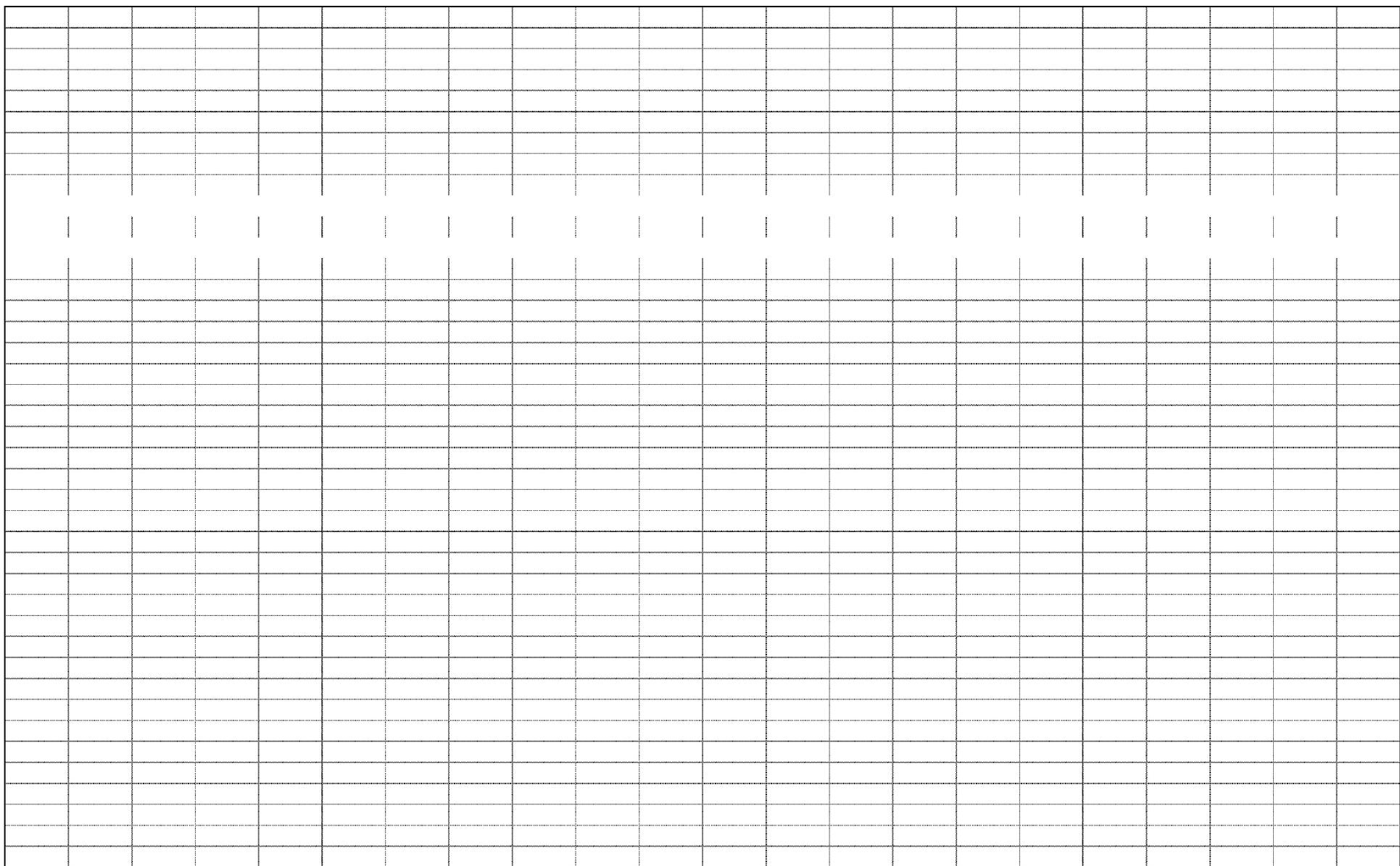




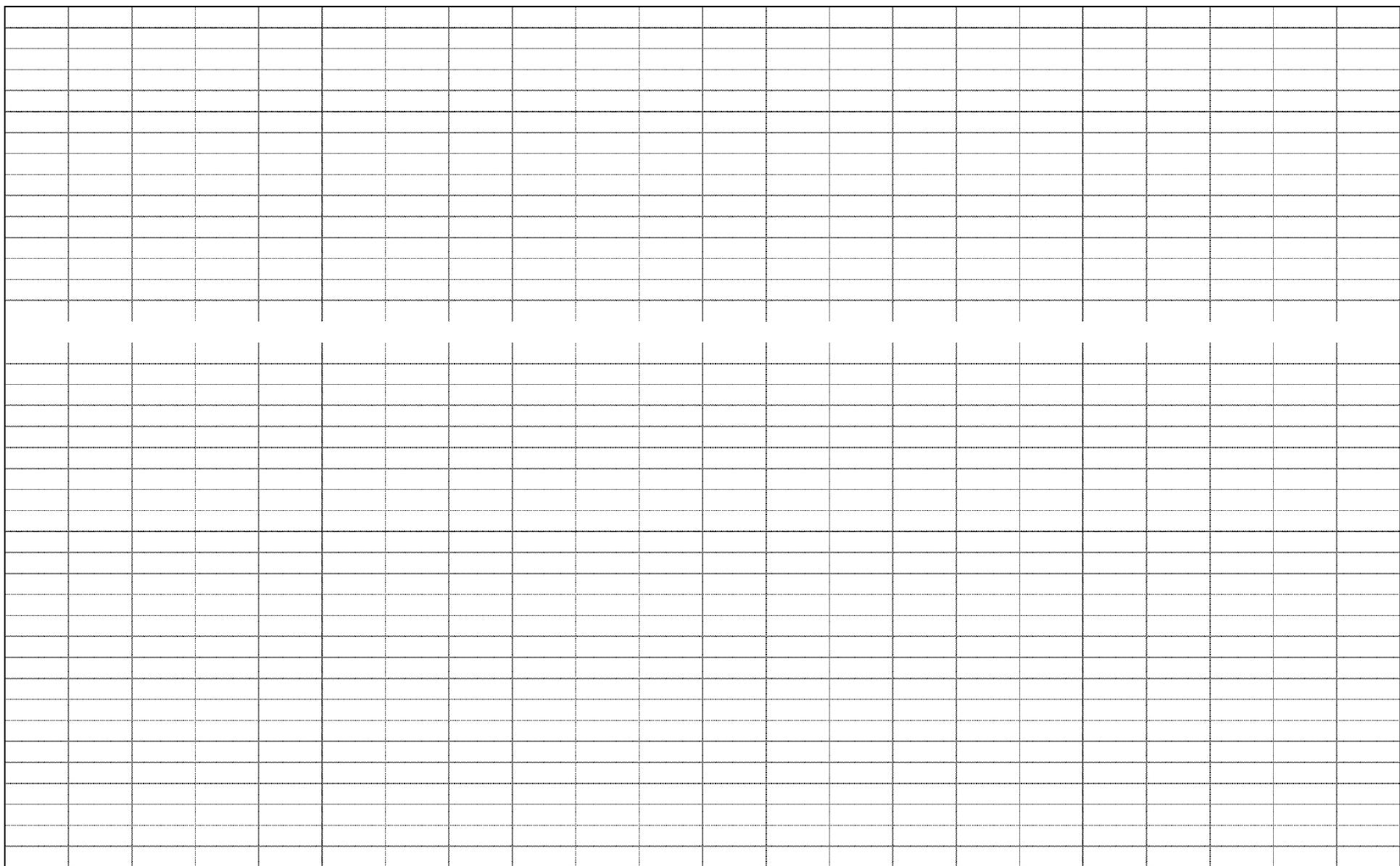




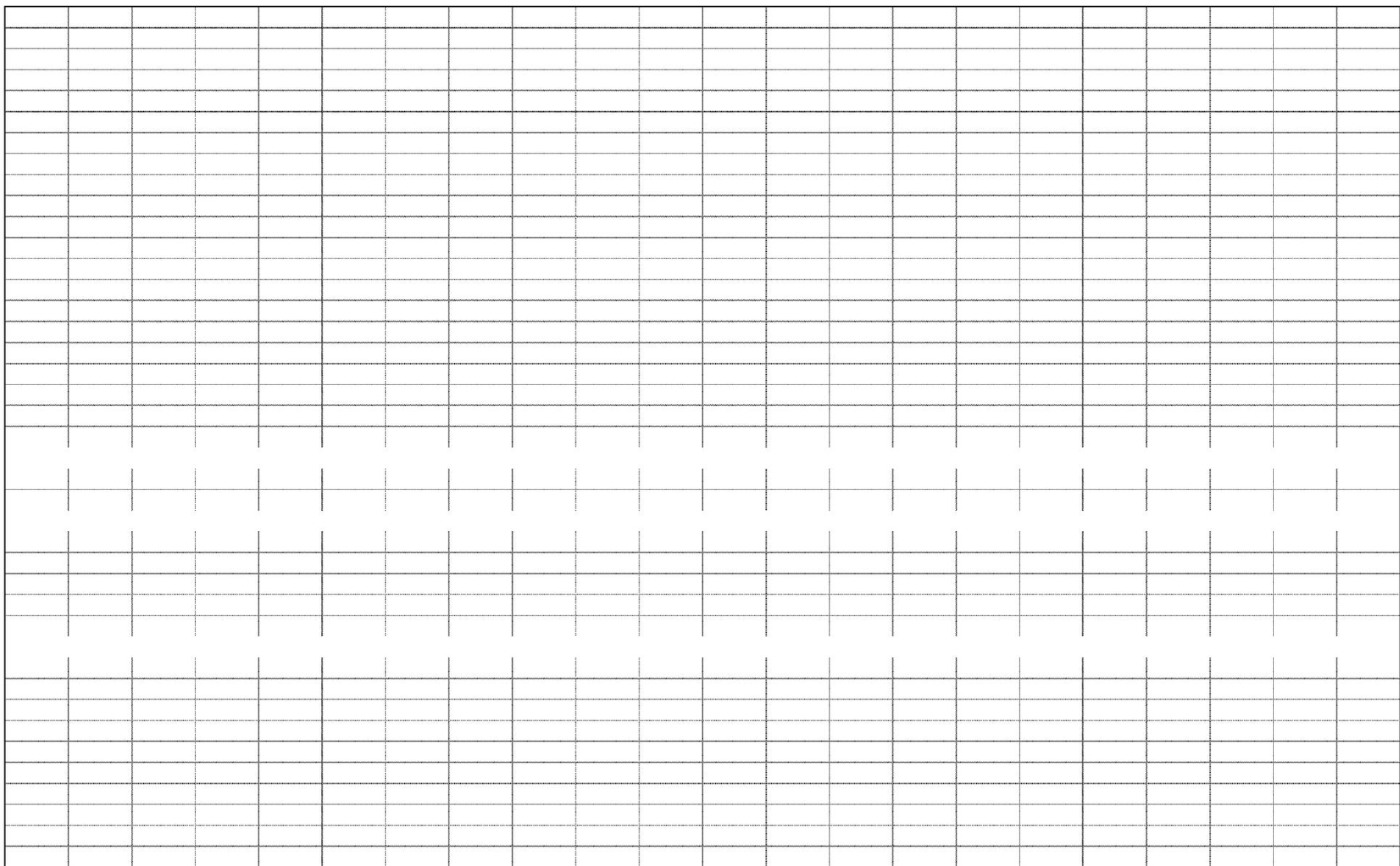






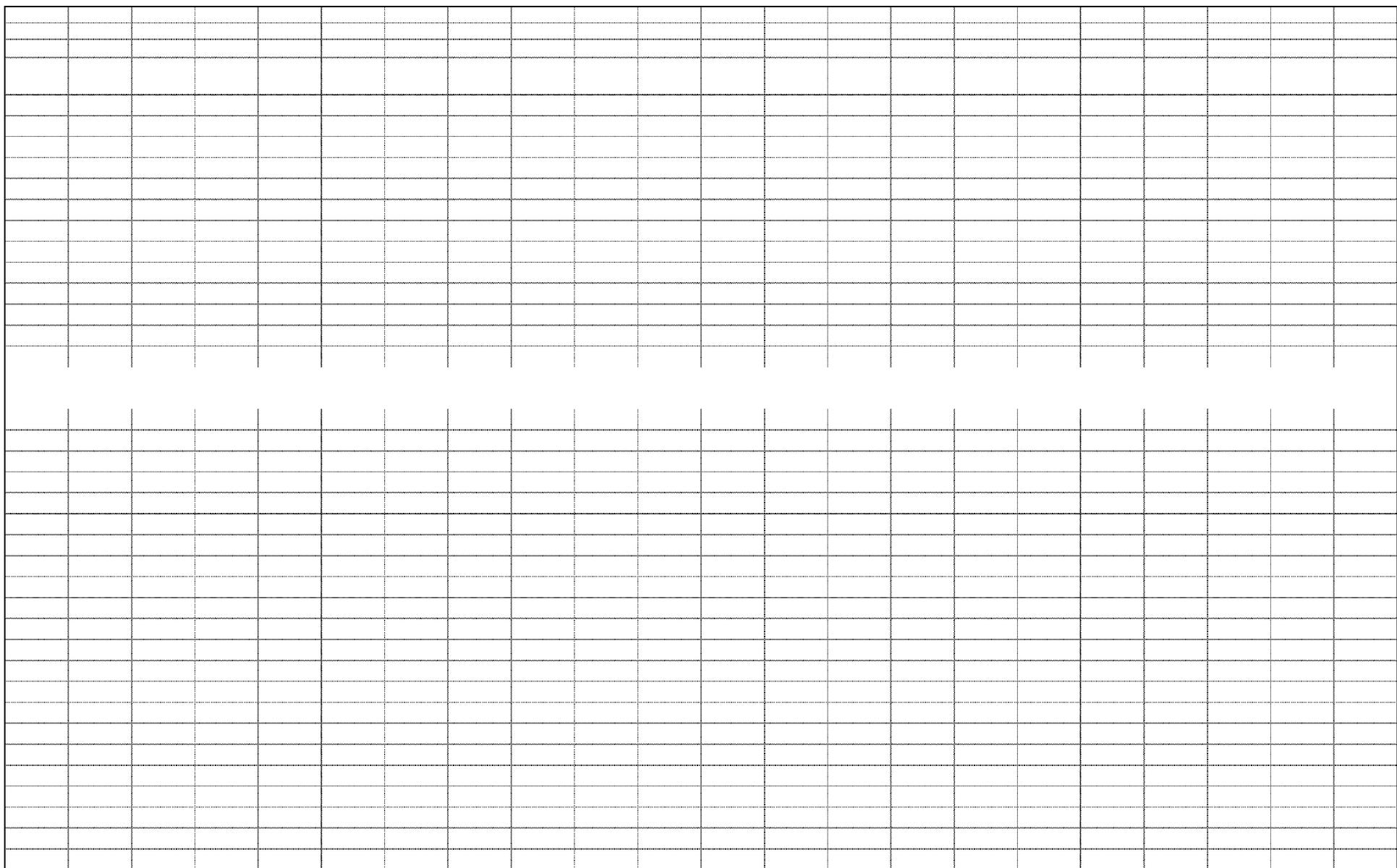






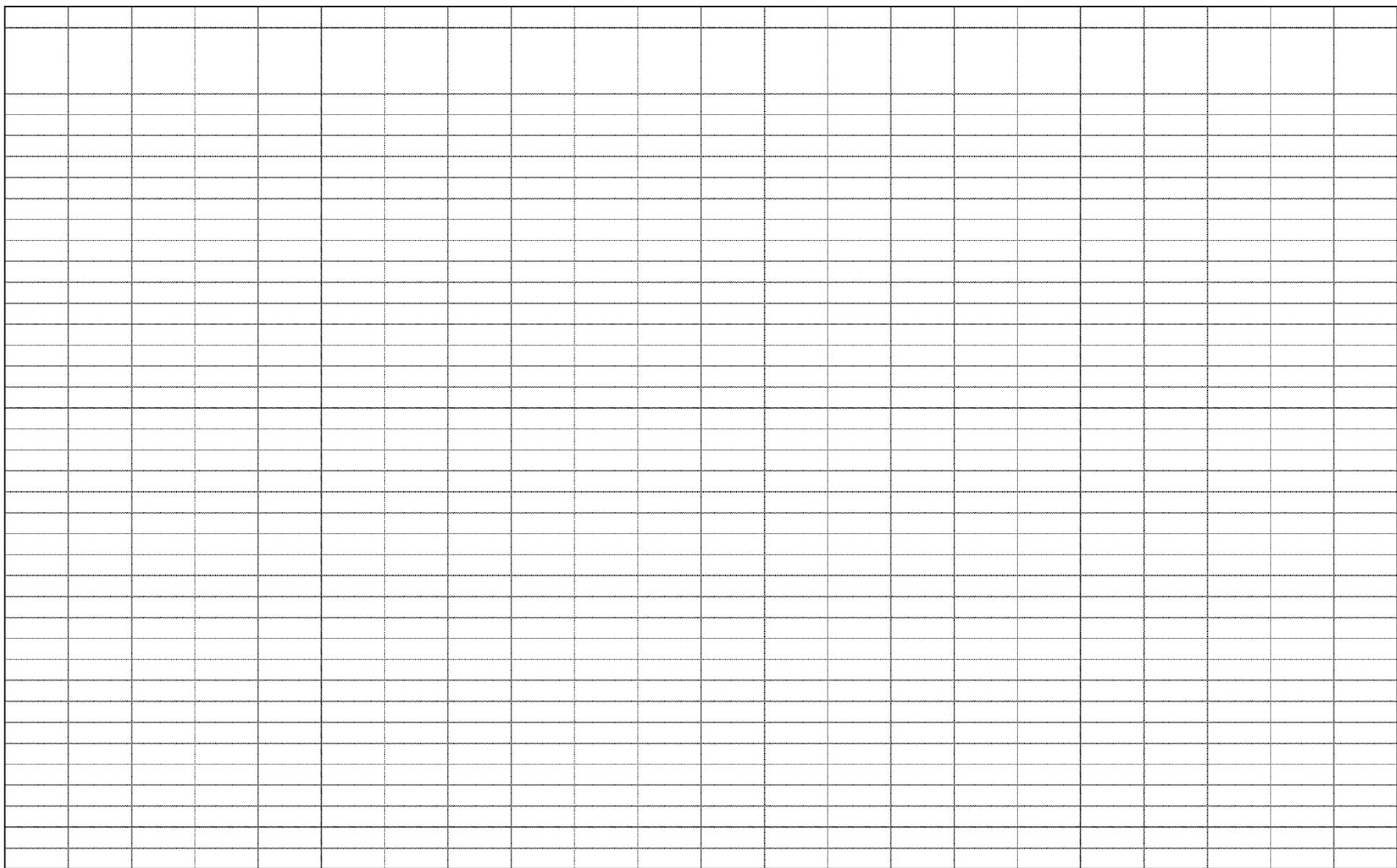


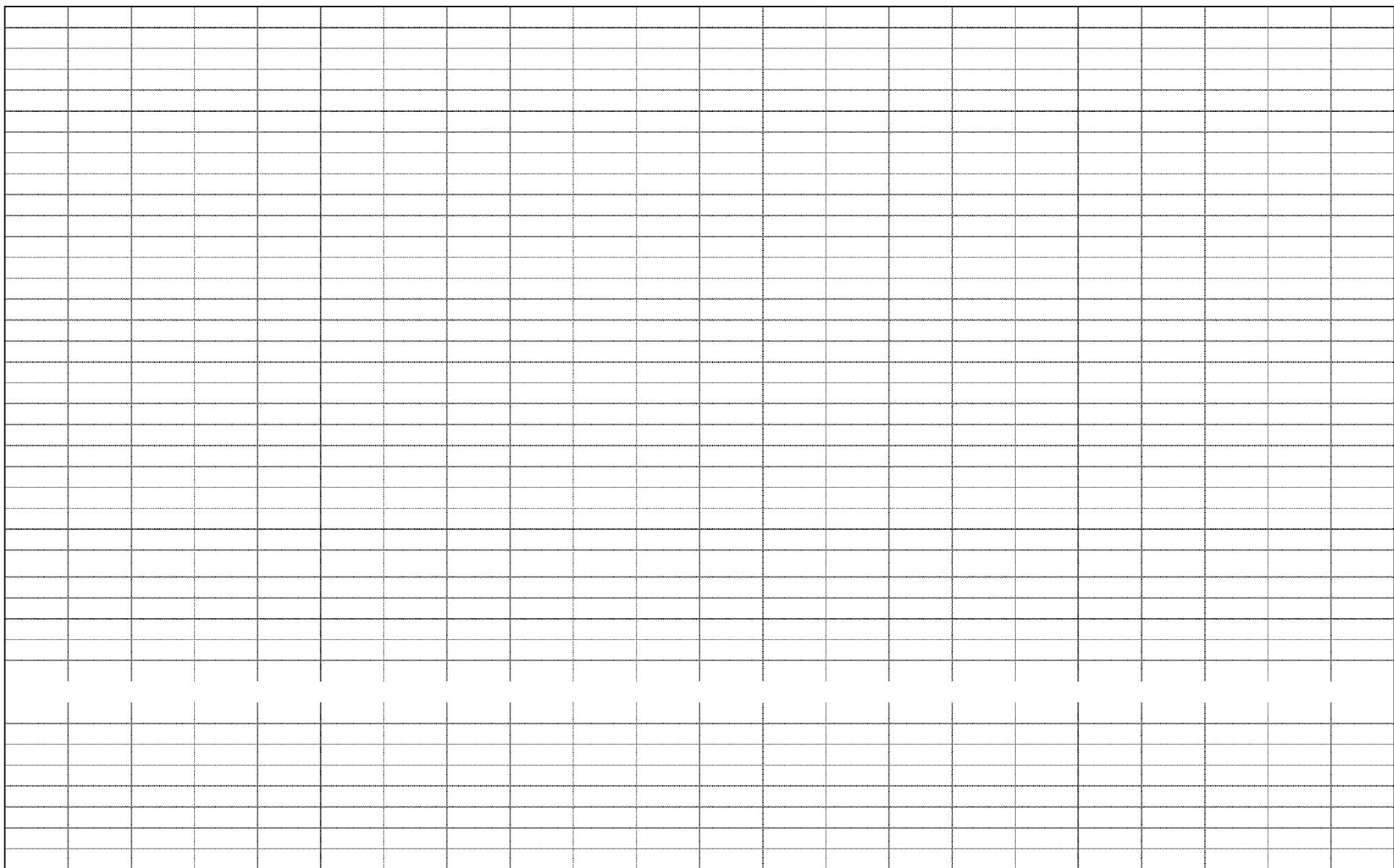


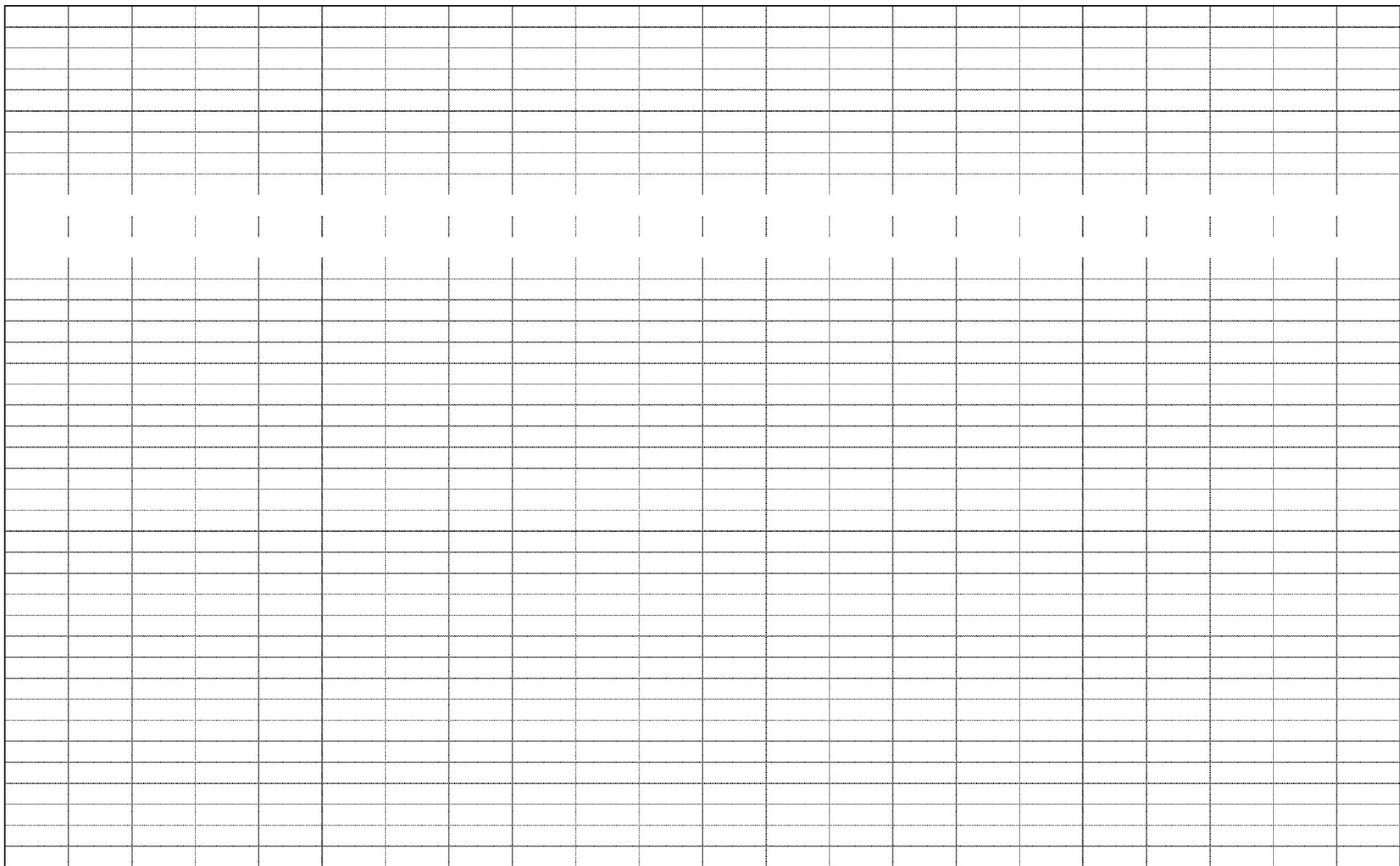


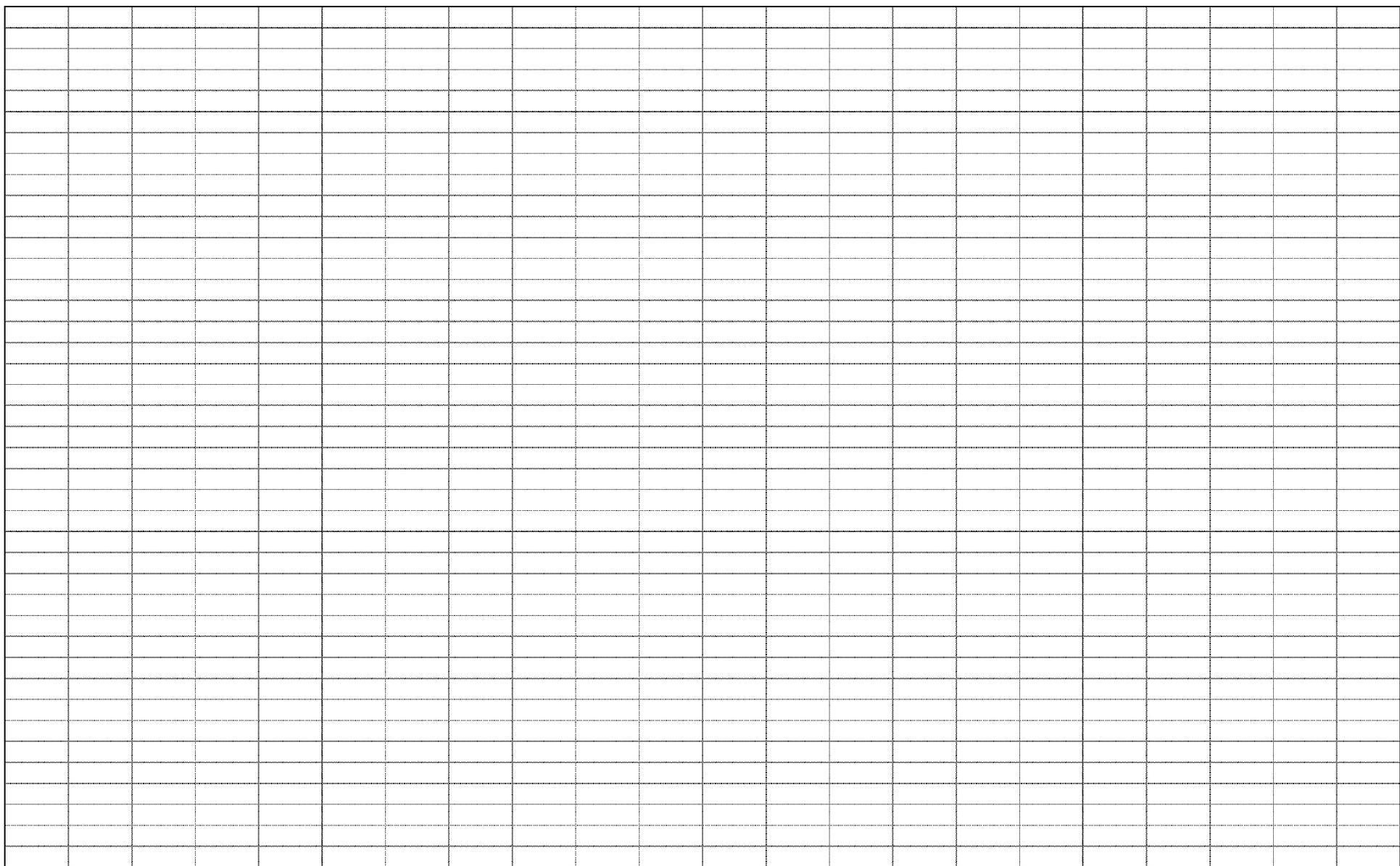


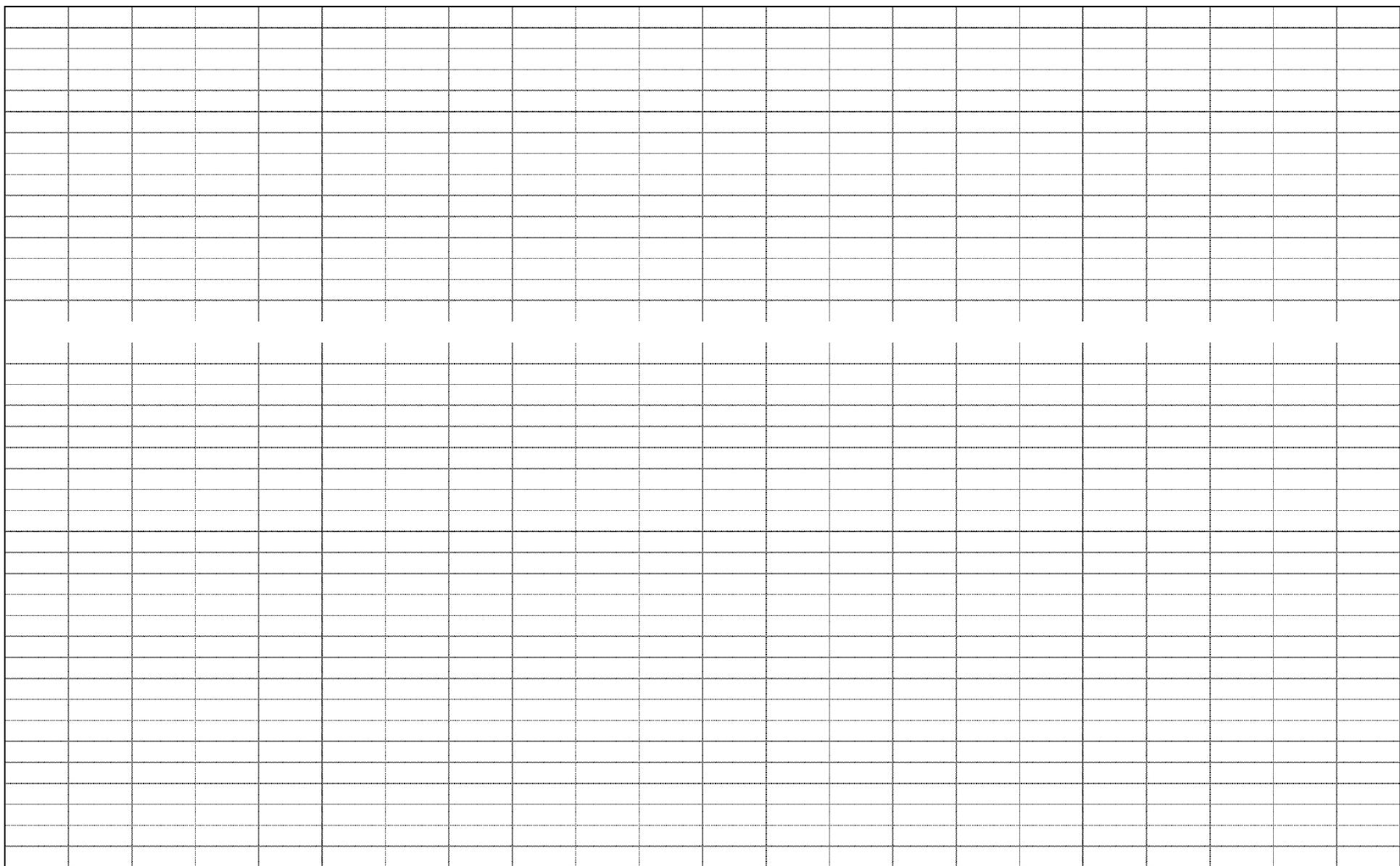




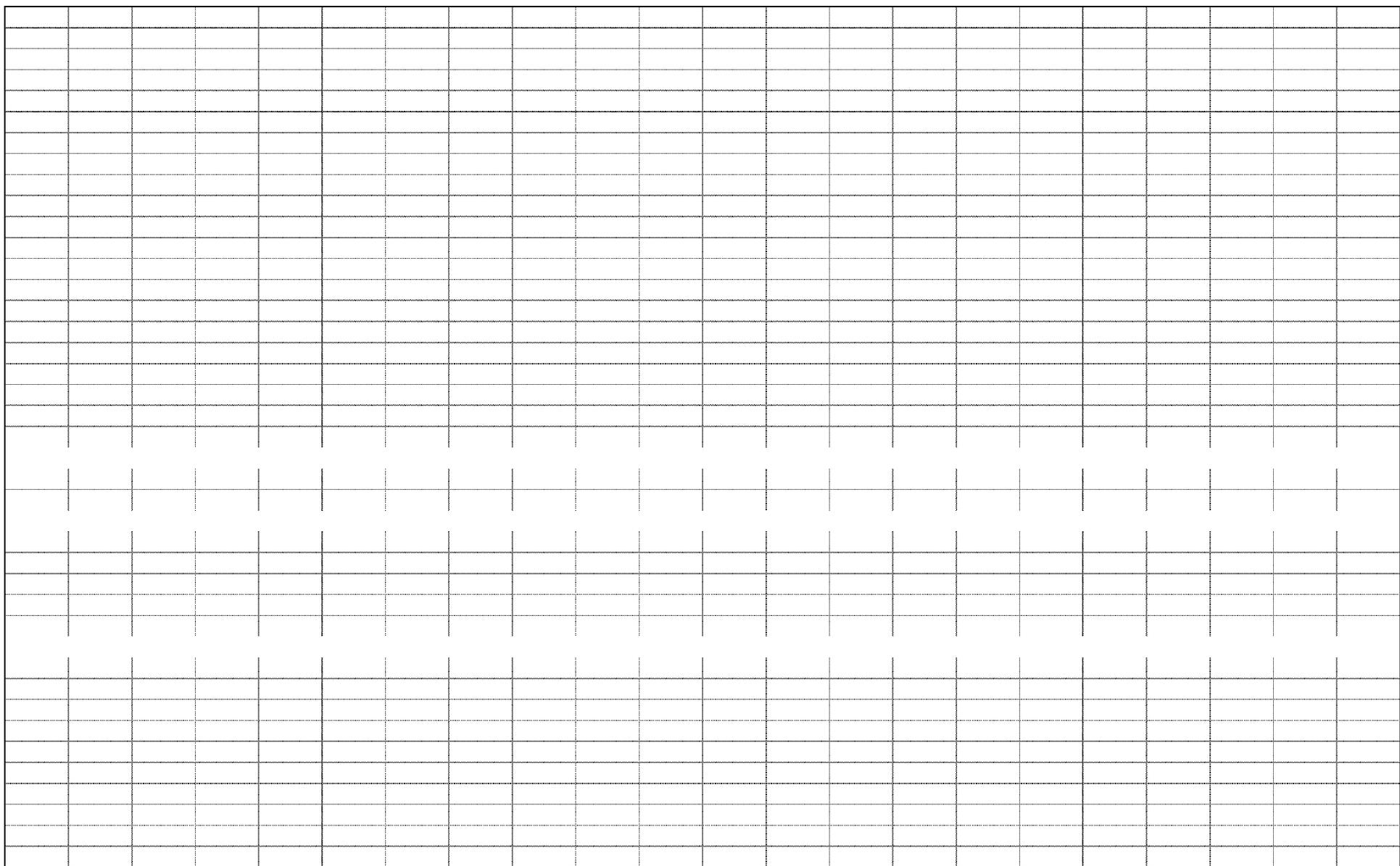






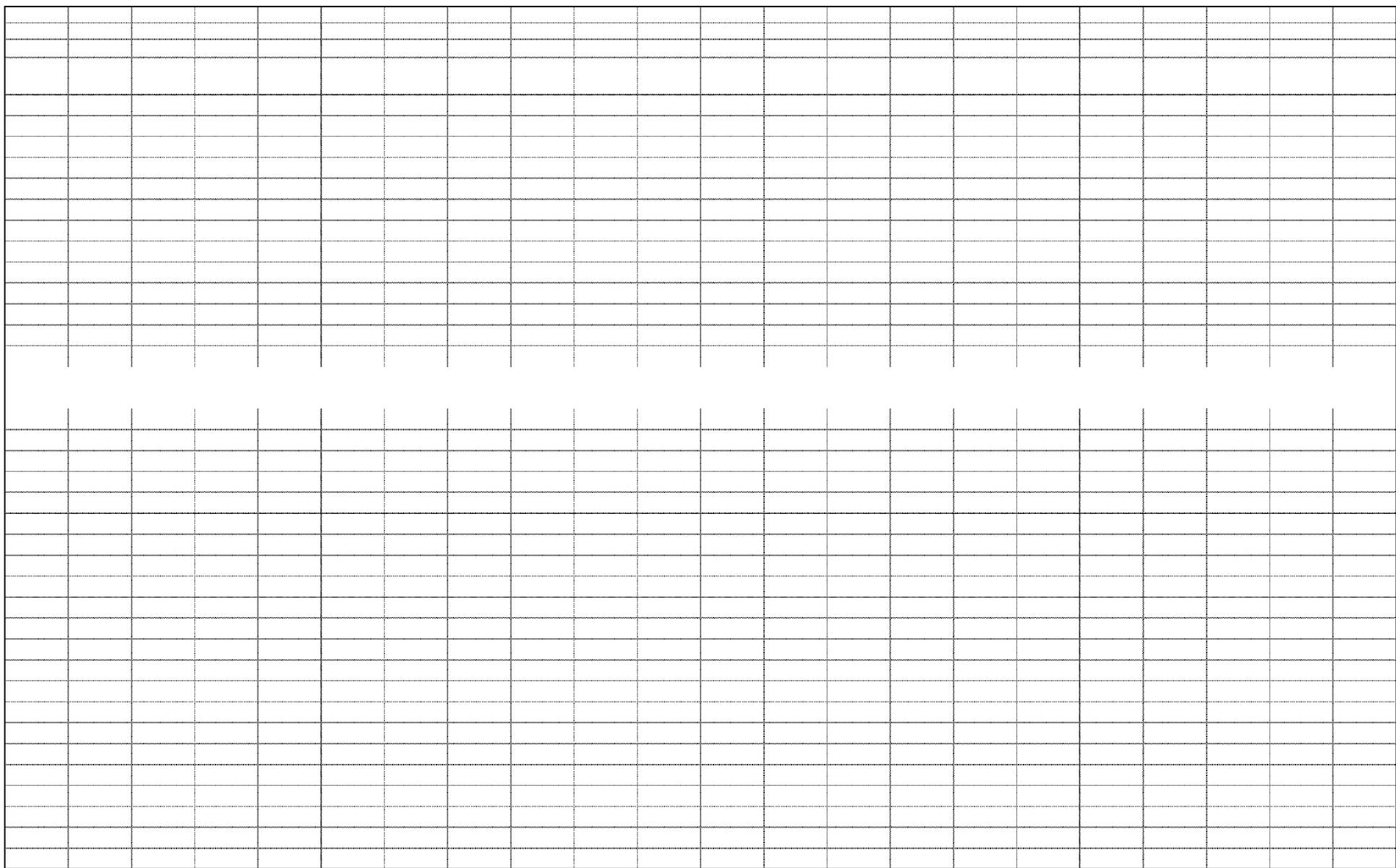


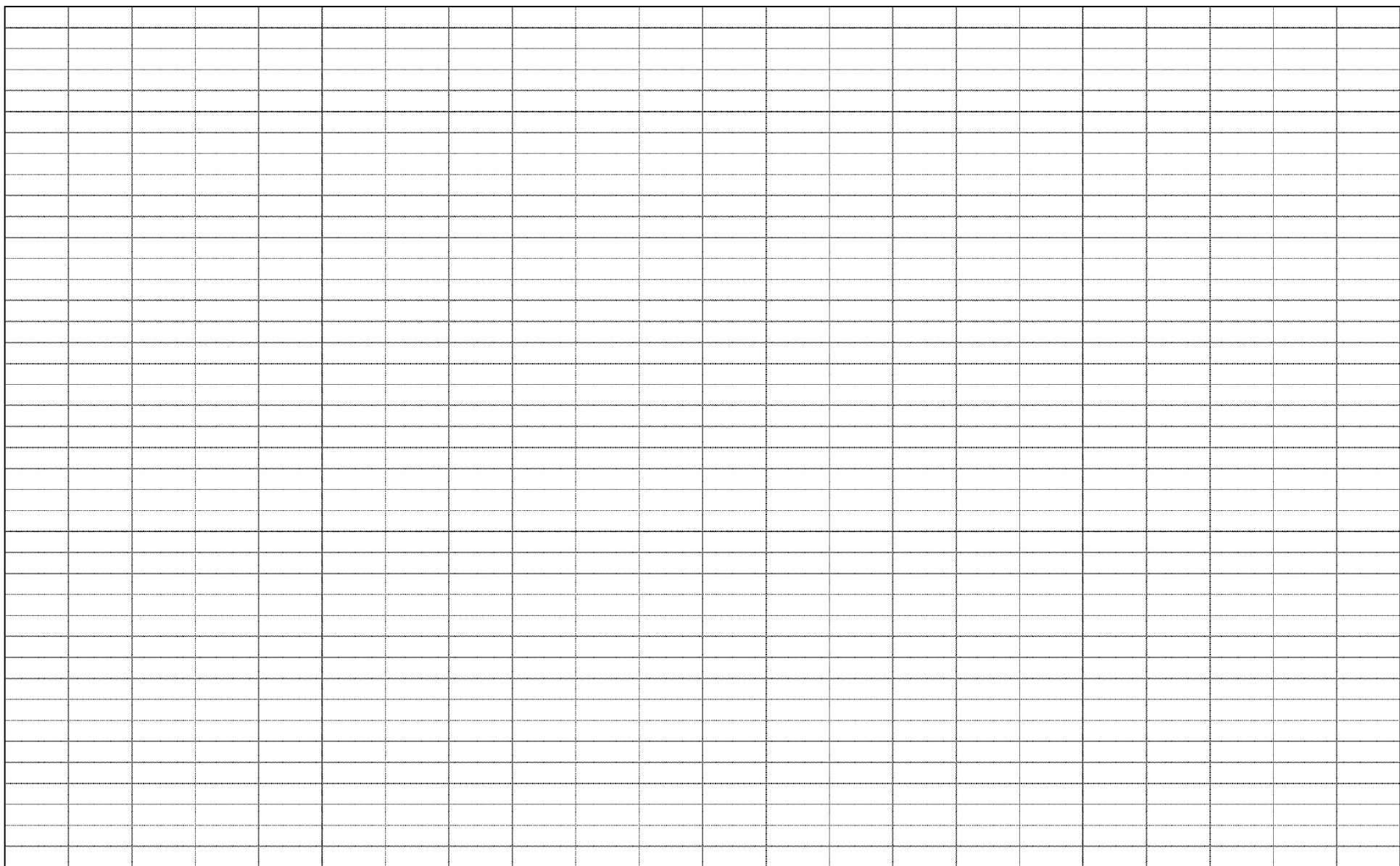




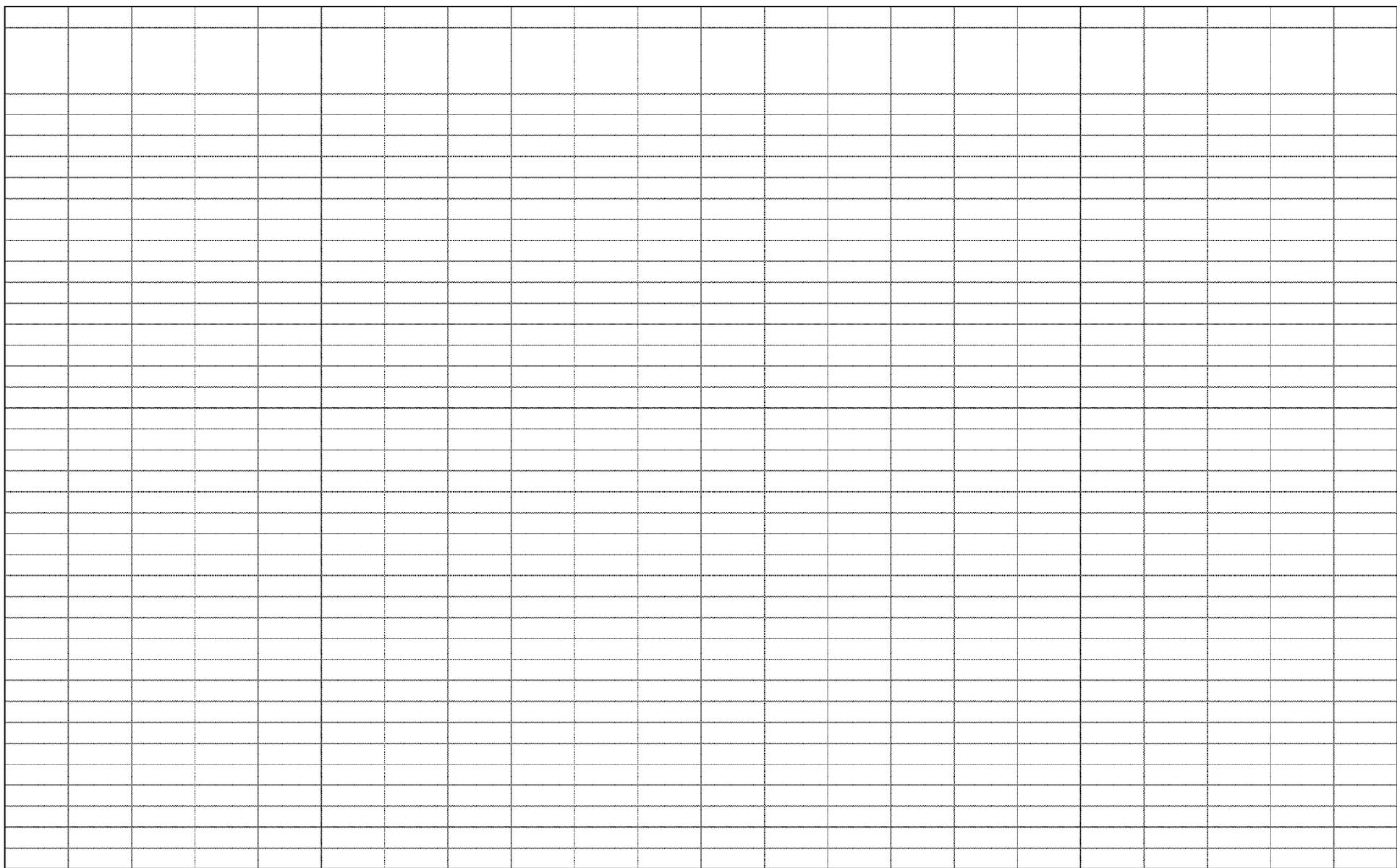


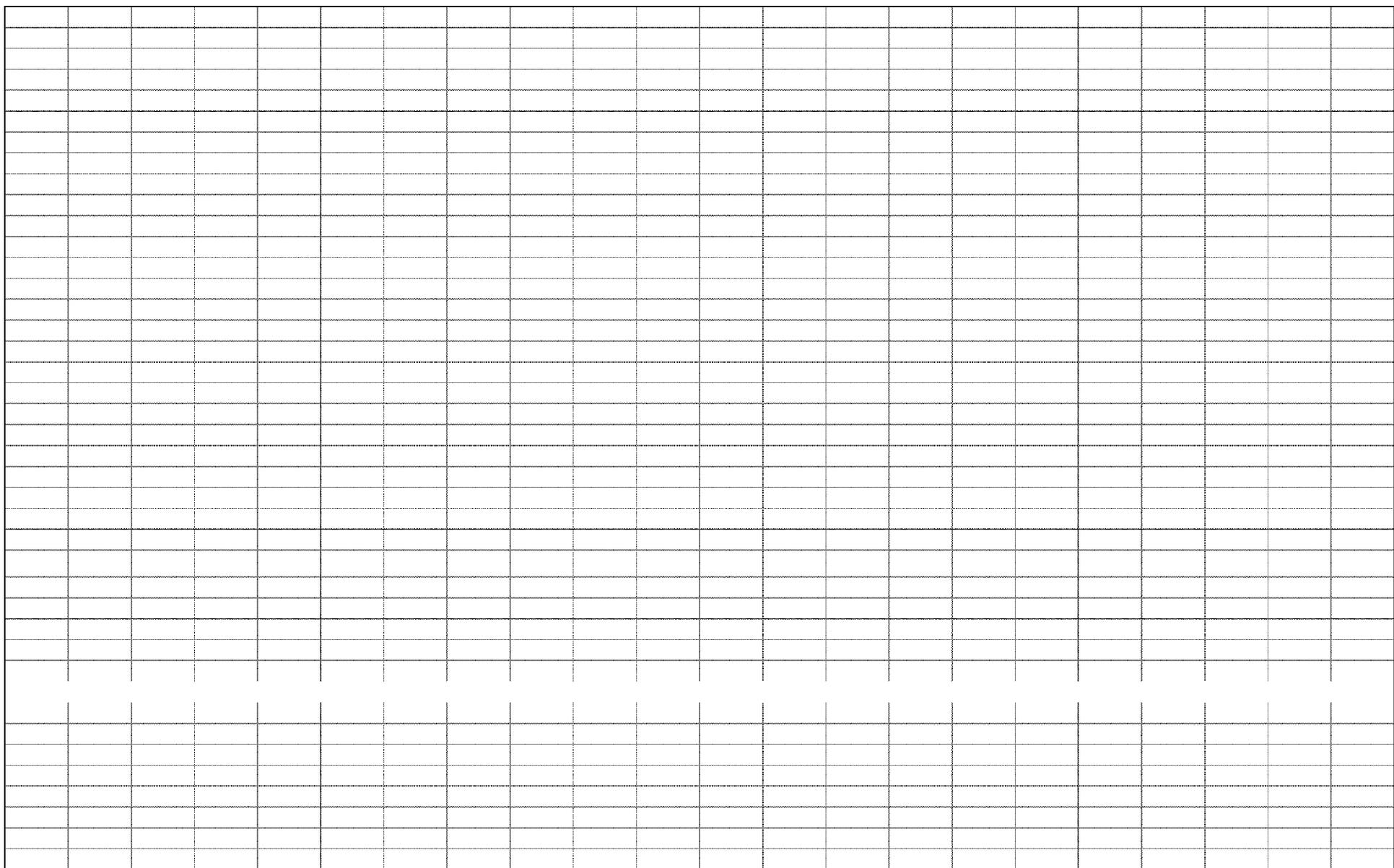




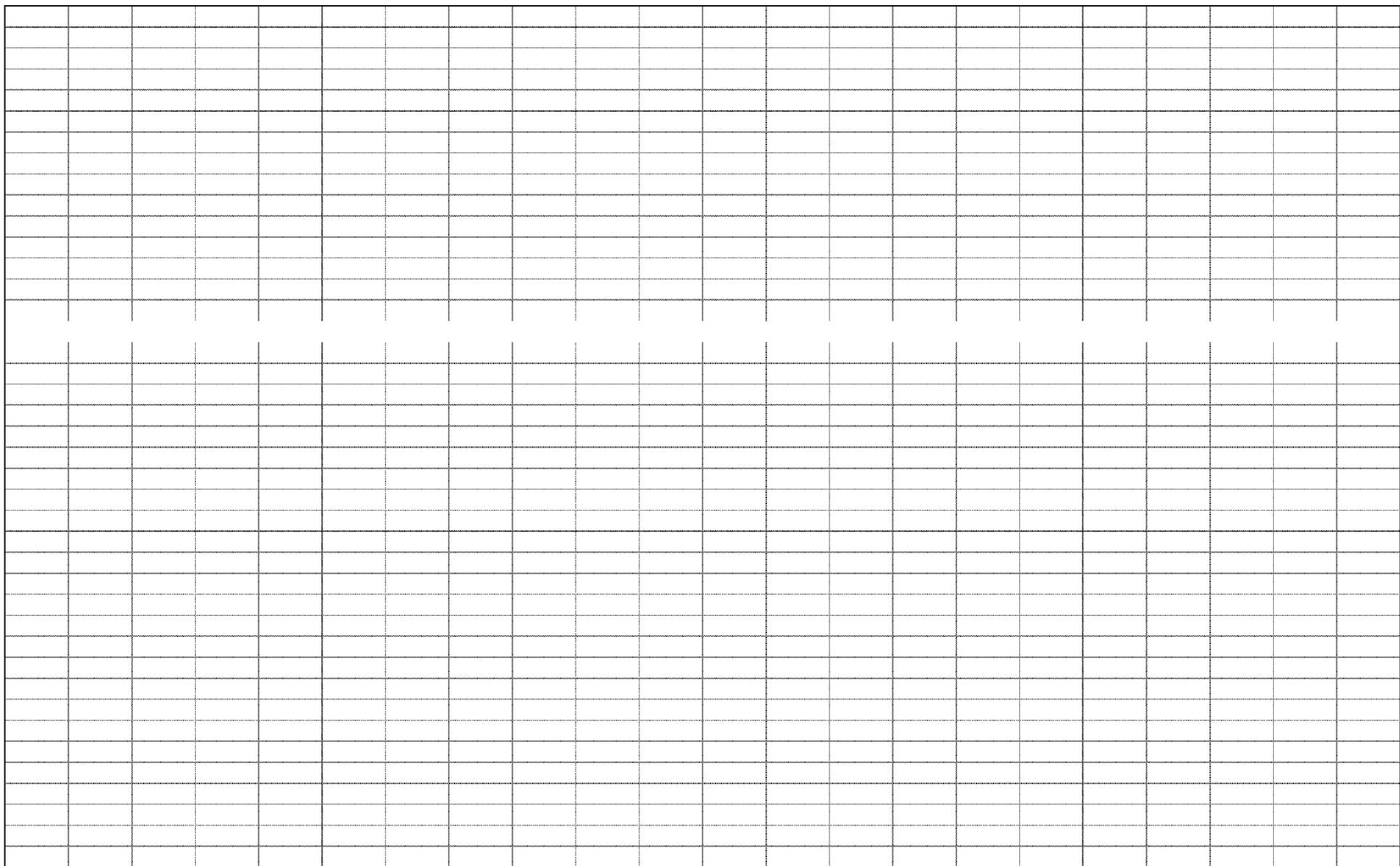




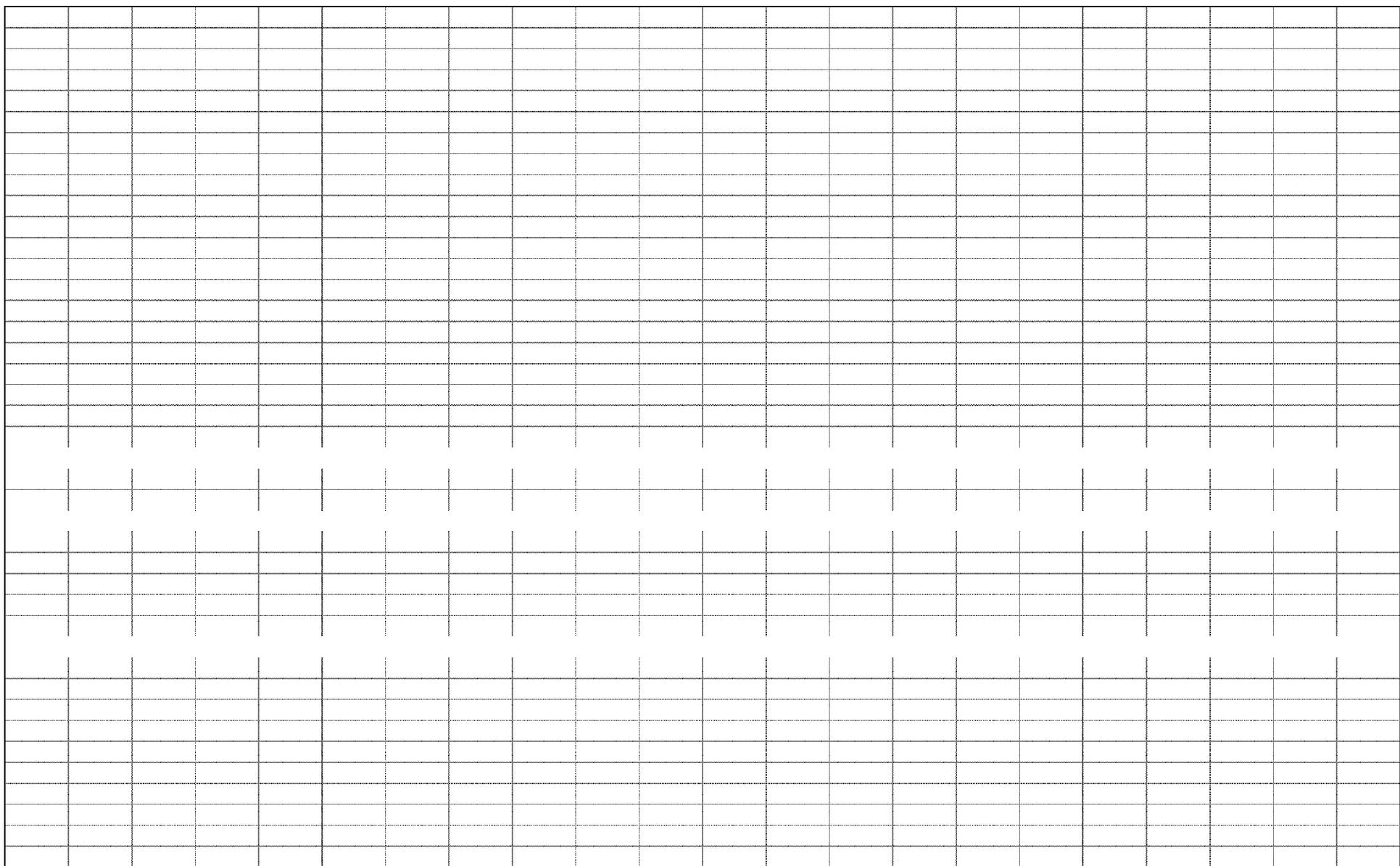












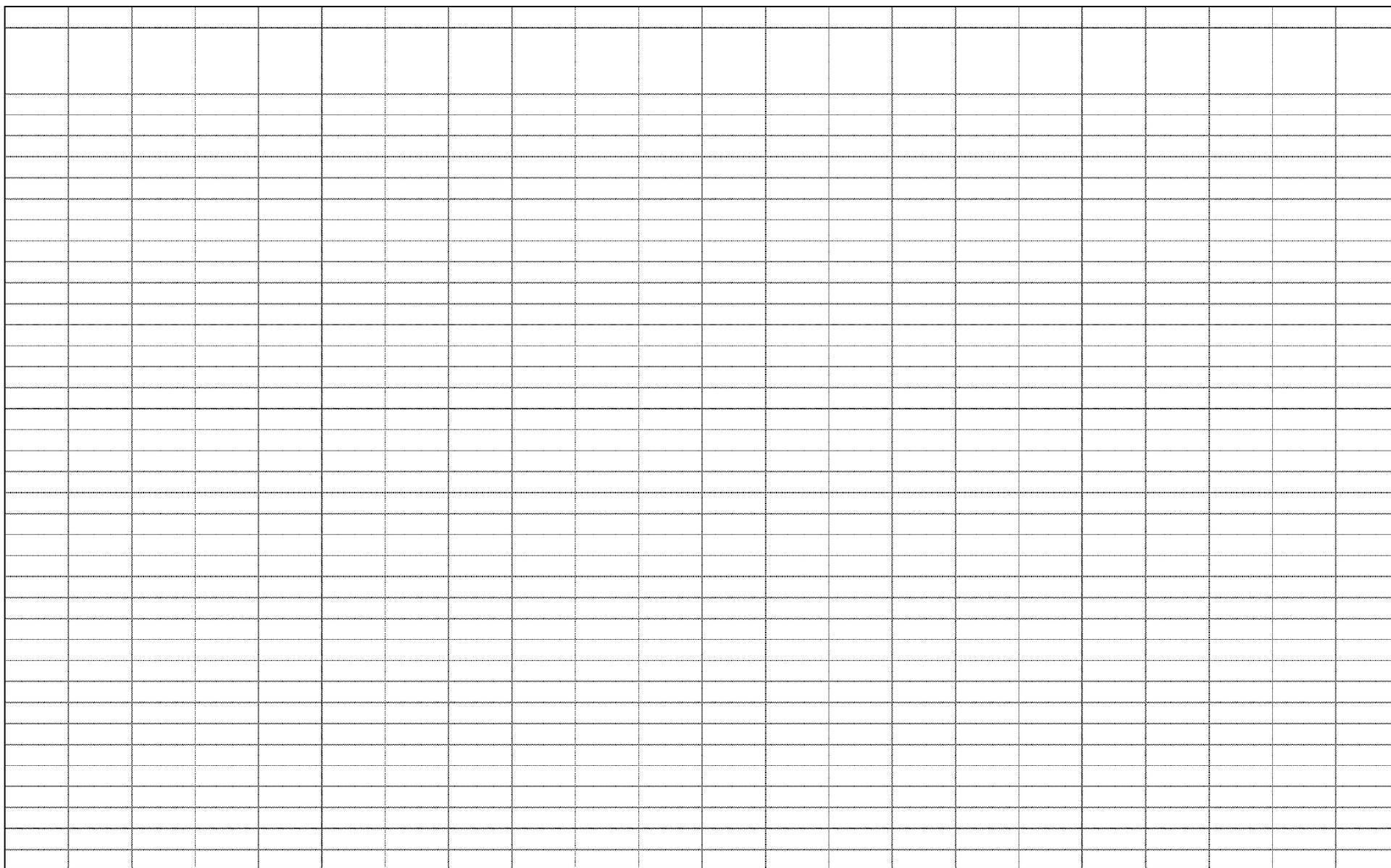




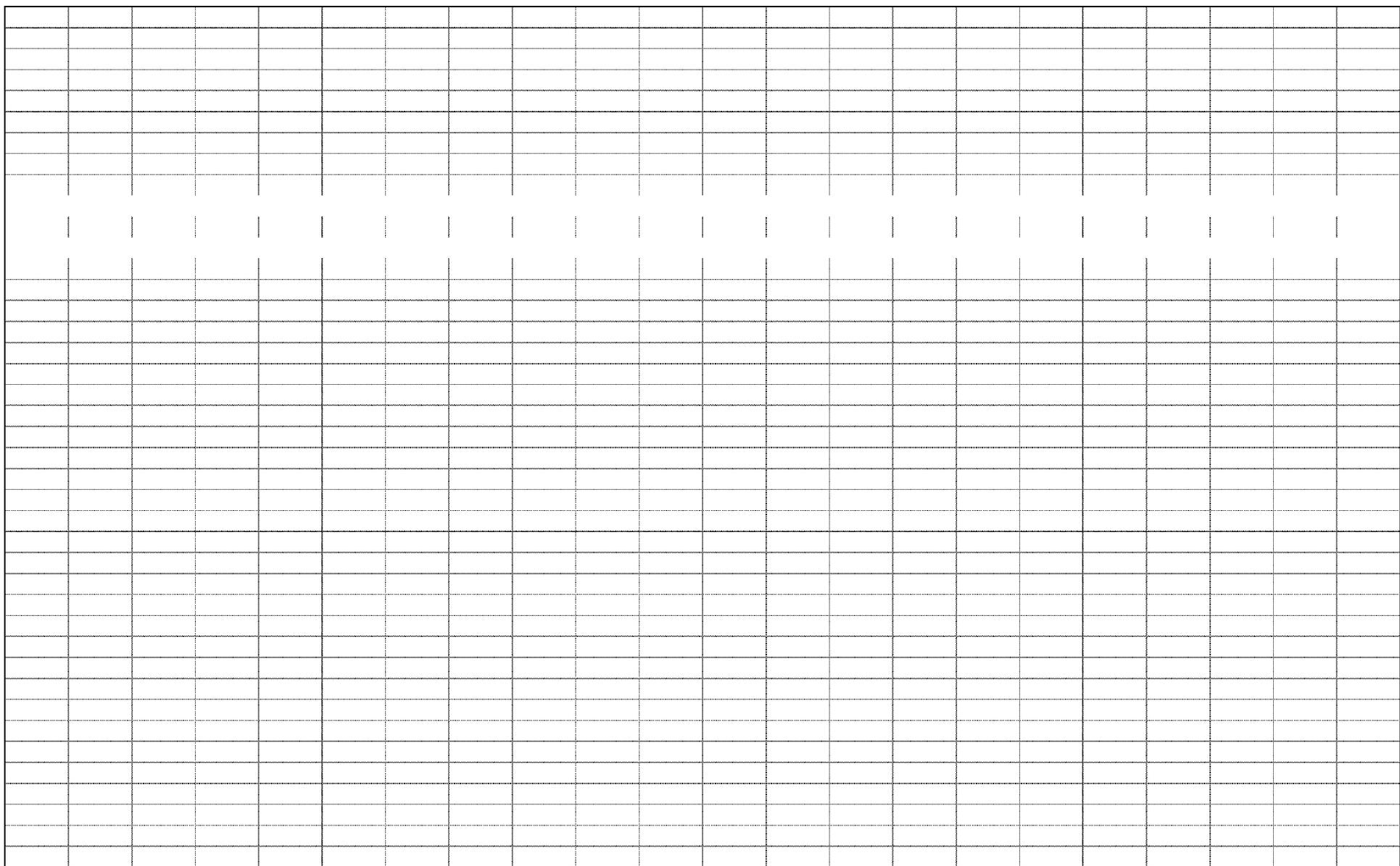




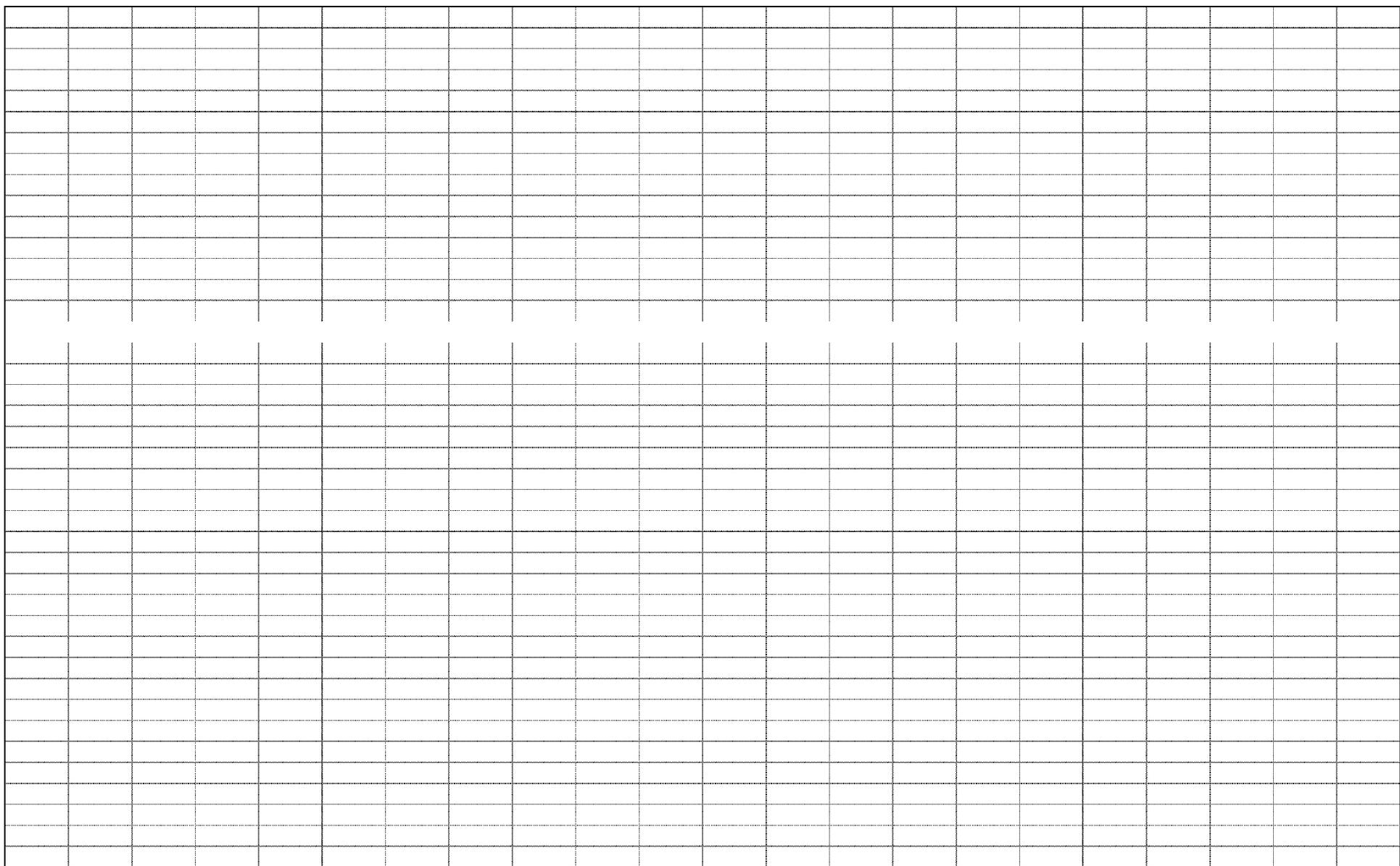




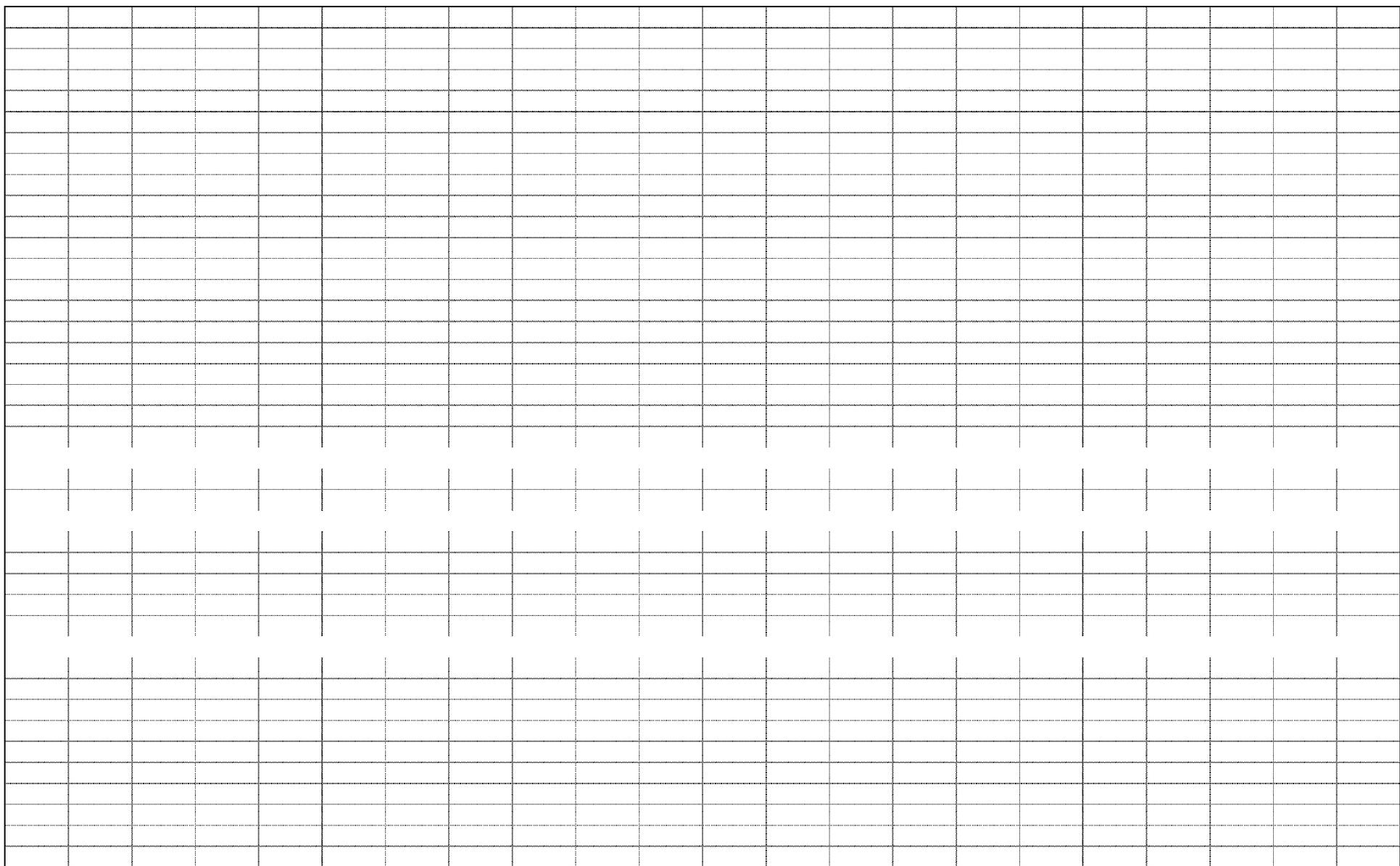






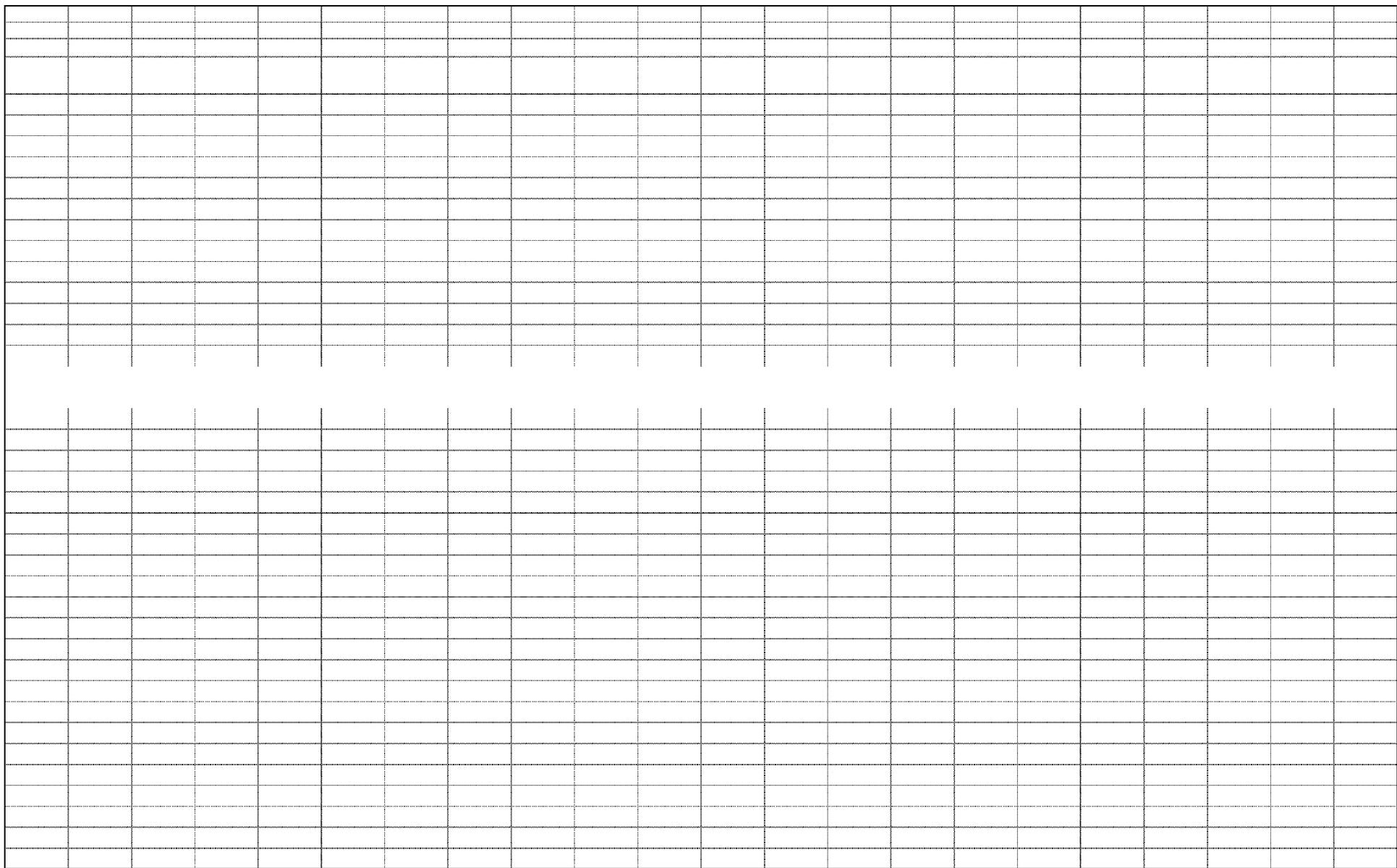








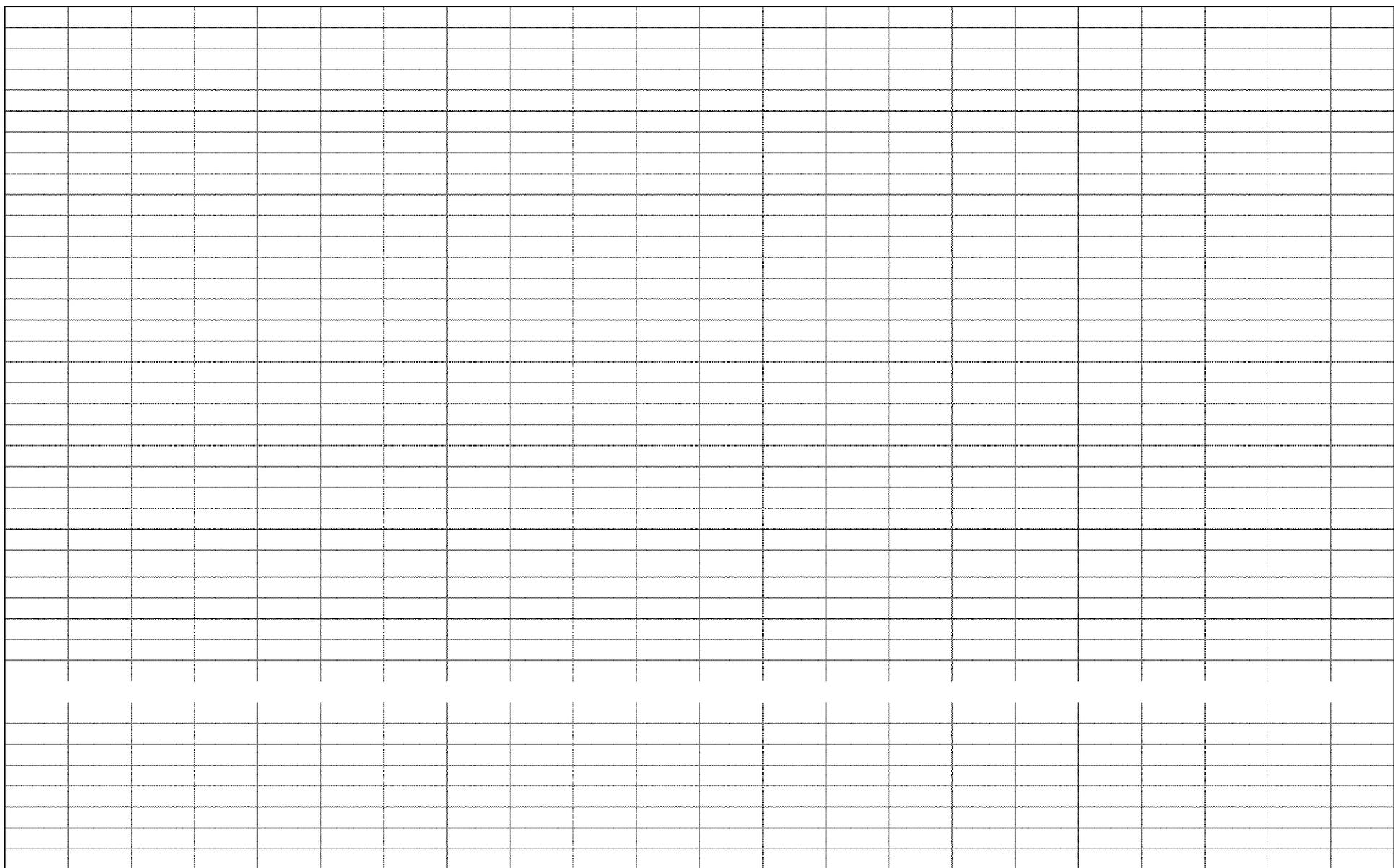


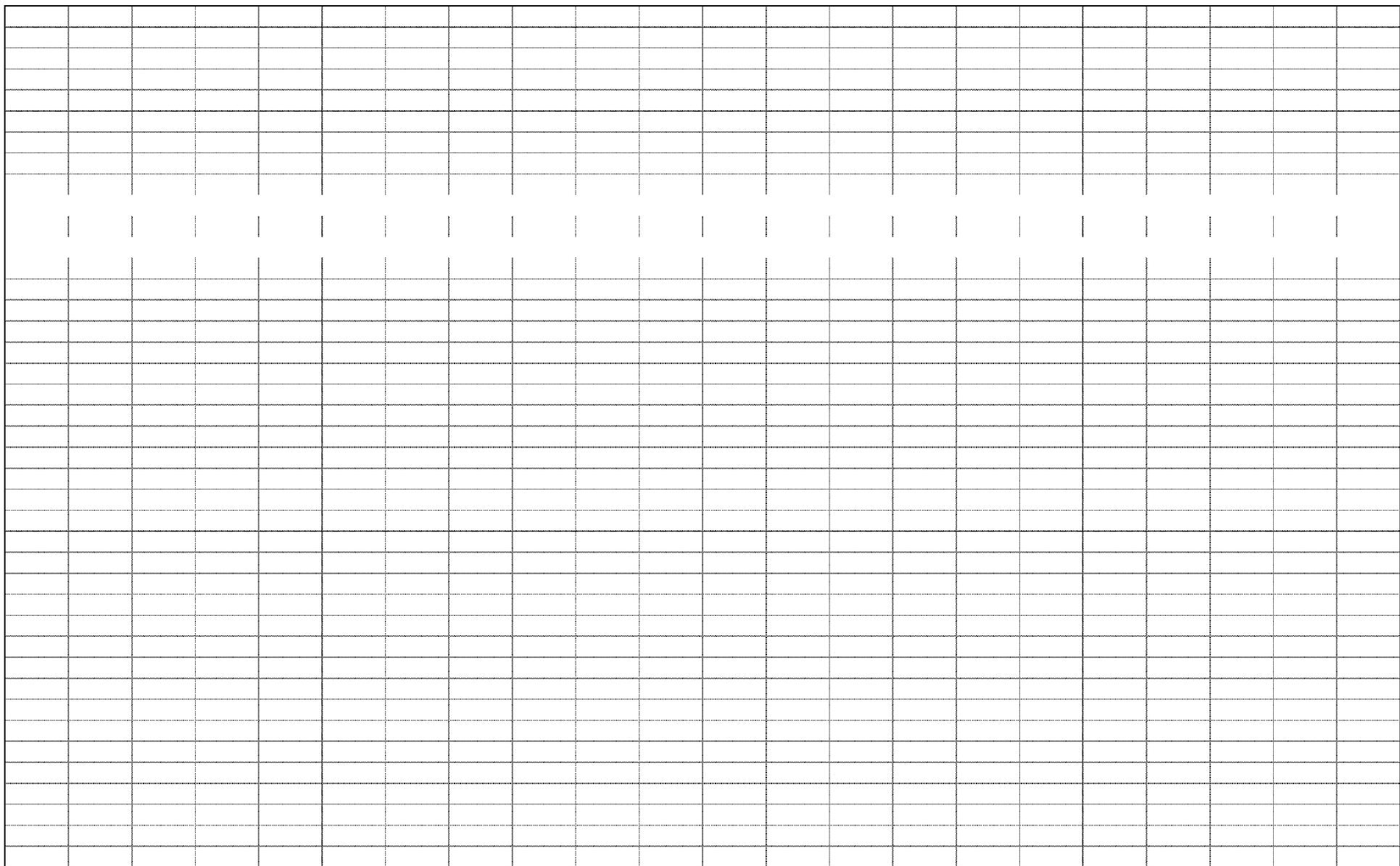


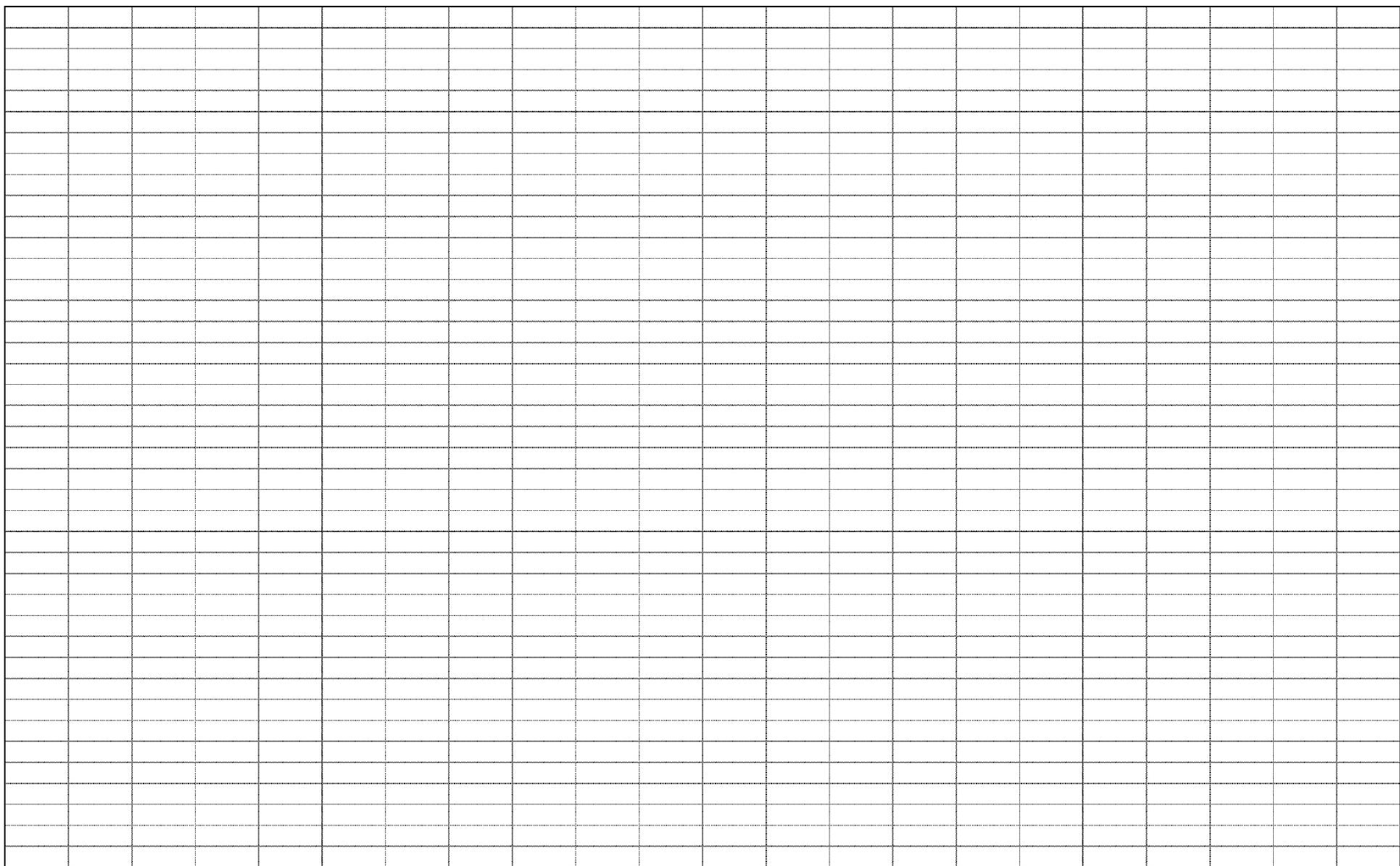


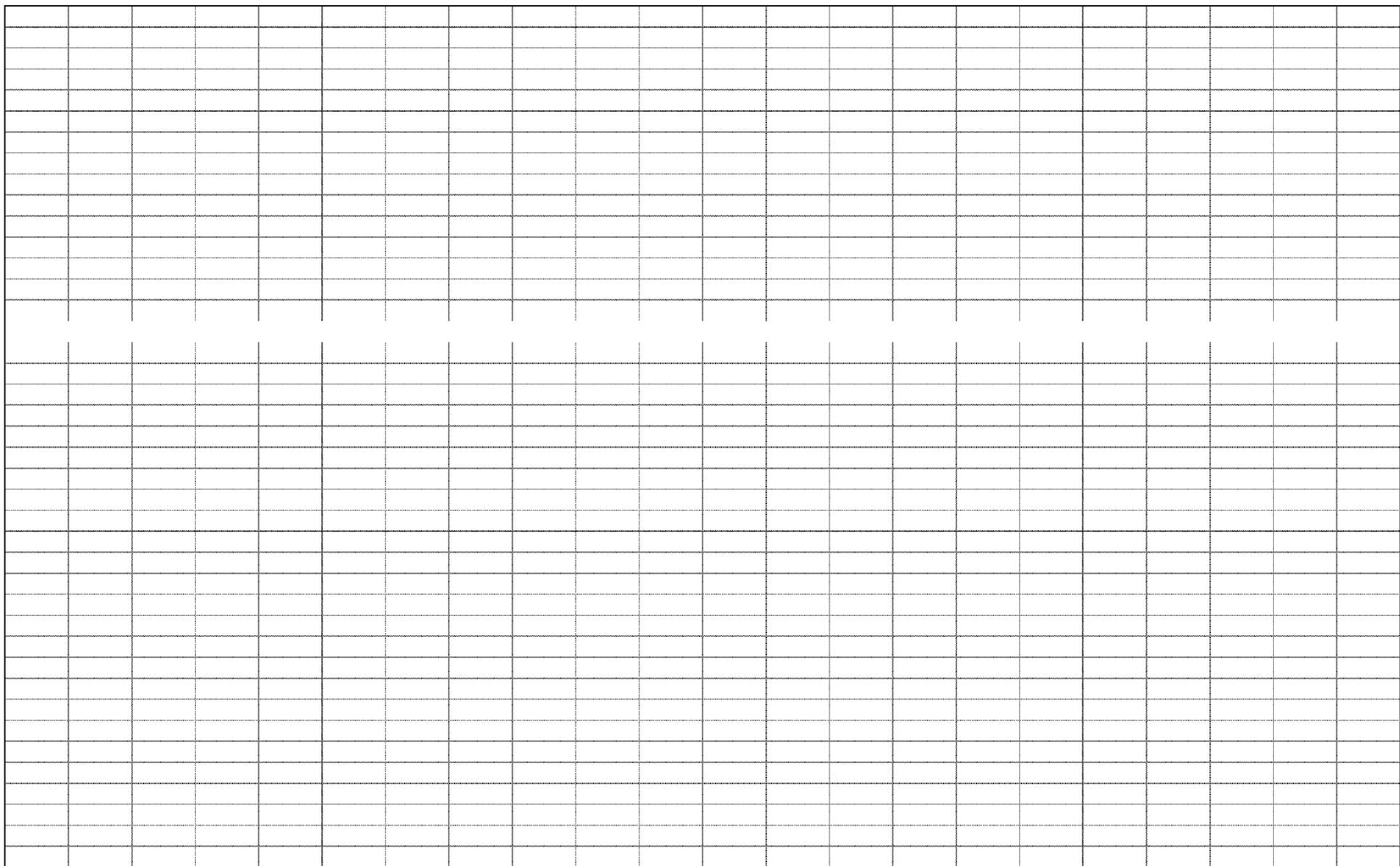


14	CONTINUATIVO						DE GENNA 31/01/93	VIA FOGGIA	31-05/02/2014	CONTINUATIVO									DE GENNA 31/01/93	

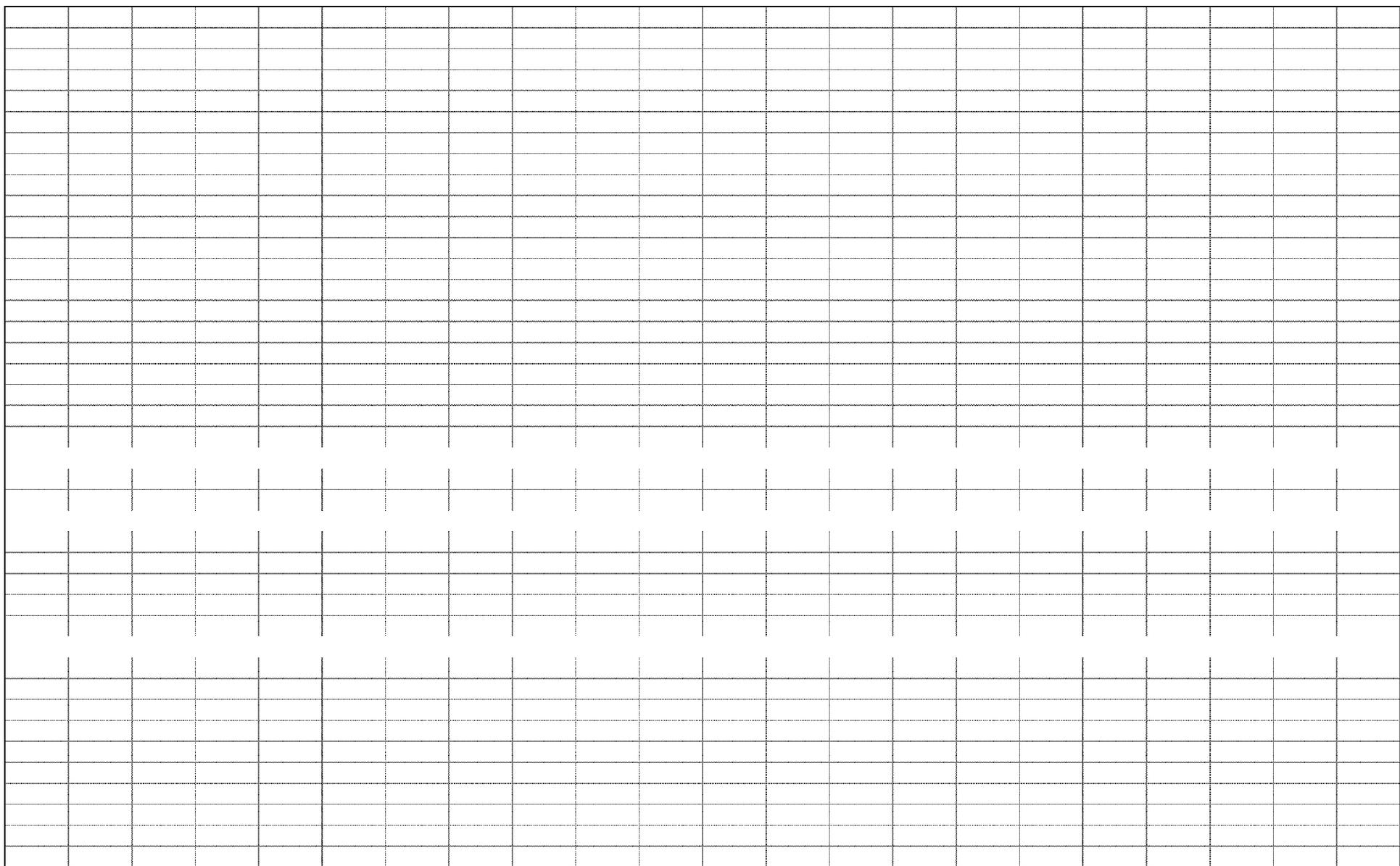






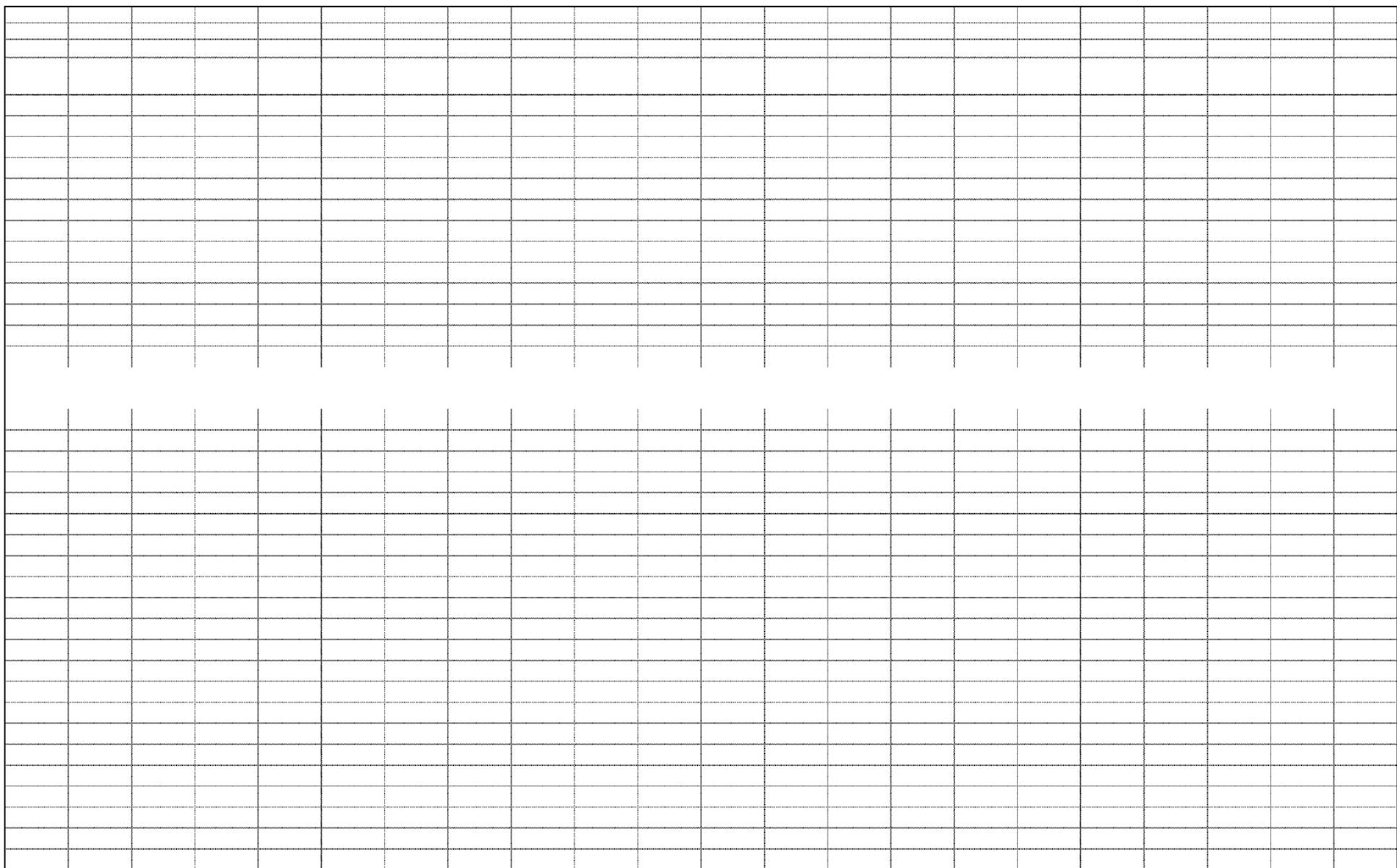
















VIA FOGG31-05/02/2014	CONTINUATIVO	DE GENNA 31/01/93	VIA FOGG31-05/02/2014	CONTINUATIVO
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