

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
1	2022-N3-1026	21/12/2022	63	31/12/2022	24/12/2022	23/01/2023	04/07/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		18.319,50	18.319,50	162
2	2022-N3-1051	25/11/2022	01/000095	31/12/2022	28/11/2022	28/12/2022	27/09/2023	ARTENSYS SRL	UF6PMN		2.450,00	2.450,00	273
3	2022-N3-1062	29/11/2022	VF022226142	31/12/2022	03/12/2022	02/01/2023	01/09/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		5.078,19	5.078,19	242
4	2022-N3-1066	29/12/2022	220A	31/12/2022	29/12/2022	28/01/2023	04/08/2023	PA33 S.R.L.	UF6PMN		11.800,00	11.800,00	188
5	2023-12-48	20/03/2023	5/PU	19/05/2023	21/03/2023	20/04/2023	11/07/2023	DIASTILO	BHN159		3.825,25	3.825,25	82
6	2023-12-49	20/03/2023	3/PU	19/05/2023	21/03/2023	20/04/2023	11/07/2023	DIASTILO	BHN159		4.169,47	4.169,47	82
7	2023-12-50	20/03/2023	4/PU	19/05/2023	20/03/2023	19/04/2023	11/07/2023	DIASTILO	BHN159		6.325,00	6.325,00	83
8	2023-12-51	20/03/2023	2/PU	19/05/2023	20/03/2023	19/04/2023	11/07/2023	DIASTILO	BHN159		6.631,62	6.631,62	83
9	2023-12-52	15/05/2023	FATTPA 15_23	07/06/2023	16/05/2023	15/06/2023	07/07/2023	GIARRUSSO GUERINO	BHN159		3.110,61	3.110,61	22
10	2023-12-53	15/05/2023	FATTPA 16_23	07/06/2023	15/05/2023	14/06/2023	07/07/2023	GIARRUSSO GUERINO	BHN159		10.695,37	10.695,37	23
11	2023-12-55	14/05/2023	11/pa	16/06/2023	15/05/2023	14/06/2023	11/07/2023	DENNETTA ONOFRIO	BHN159		5.797,43	5.797,42	27
12	2023-12-56	14/05/2023	10/pa	16/06/2023	15/05/2023	14/06/2023	11/07/2023	DENNETTA ONOFRIO	BHN159		1.815,39	1.815,39	27
13	2023-12-57	14/06/2023	5PA	23/06/2023	16/06/2023	16/07/2023	03/07/2023	DIGLIO ENZA	BHN159		1.096,60	1.096,60	-13
14	2023-12-58	14/06/2023	6PA	23/06/2023	16/06/2023	16/07/2023	03/07/2023	DIGLIO ENZA	BHN159		3.305,46	3.305,46	-13
15	2023-12-59	07/06/2023	33/6	06/07/2023	09/06/2023	09/07/2023	07/07/2023	SORRENTINO PAOLO	UF6PMN		1.625,56	1.625,56	-2
16	2023-12-60	07/06/2023	34/6	06/07/2023	07/06/2023	07/07/2023	07/07/2023	SORRENTINO PAOLO	UF6PMN		2.883,84	2.883,84	0
17	2023-12-61	07/06/2023	32/6	06/07/2023	09/06/2023	09/07/2023	07/07/2023	SORRENTINO PAOLO	UF6PMN		4.284,88	4.284,88	-2
18	2023-12-62	07/06/2023	35/6	06/07/2023	09/06/2023	09/07/2023	07/07/2023	SORRENTINO PAOLO	UF6PMN		7.538,31	7.538,31	-2
19	2023-12-63	07/06/2023	31/6	06/07/2023	08/06/2023	08/07/2023	07/07/2023	SORRENTINO PAOLO	UF6PMN		6.506,61	6.506,61	-1
20	2023-12-64	04/07/2023	FPA 2/23	06/07/2023	04/07/2023	03/08/2023	10/07/2023	PONTICELLI ANTONIO	UF6PMN		62.472,94	62.472,94	-24
21	2023-12-66	08/06/2023	60/23	07/07/2023	09/06/2023	09/07/2023	10/07/2023	STUDIO KR E ASSOCIATI SRL	UF6PMN		14.039,65	14.039,65	1
22	2023-12-67	30/01/2023	4/9	14/07/2023	30/01/2023	01/03/2023	14/07/2023	GEOMED SRL	UF6PMN		3.725,63	3.725,63	135
23	2023-12-68	22/02/2023	FATTPA 2_23	14/07/2023	22/02/2023	24/03/2023	14/07/2023	PIPICELLI DANIELE	UF6PMN		9.054,98	9.054,98	112
24	2023-12-69	06/04/2023	01/2023/PA	14/07/2023	06/04/2023	06/05/2023	20/07/2023	CATENA FRANCESCO MARIA	UF6PMN		42.930,76	42.930,76	75
25	2023-12-70	06/04/2023	02/2023/PA	14/07/2023	06/04/2023	06/05/2023	20/07/2023	CATENA FRANCESCO MARIA	UF6PMN		29.197,42	29.197,42	75
26	2023-12-71	17/02/2023	FPA 5/23	21/07/2023	18/02/2023	20/03/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		1.895,16	1.895,16	130
27	2023-12-72	17/02/2023	FPA 3/23	21/07/2023	18/02/2023	20/03/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		528,69	528,69	130
28	2023-12-73	17/02/2023	FPA 1/23	21/07/2023	18/02/2023	20/03/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		2.116,77	2.116,77	130
29	2023-12-74	17/02/2023	FPA 4/23	21/07/2023	17/02/2023	19/03/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		557,72	557,72	131
30	2023-12-75	17/02/2023	FPA 2/23	21/07/2023	17/02/2023	19/03/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		1.193,71	1.193,71	131
31	2023-12-76	18/04/2023	FPA 10/23	21/07/2023	18/04/2023	18/05/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		7.580,63	7.580,63	71
32	2023-12-77	18/04/2023	FPA 7/23	21/07/2023	18/04/2023	18/05/2023	10/08/2023	SALVATORE MARIANO	UF6PMN		4.774,82	4.774,82	84
33	2023-12-78	18/07/2023	FPA 2/23	21/07/2023	18/07/2023	17/08/2023	24/07/2023	OREFICE LUIGI	UF6PMN		15.225,60	15.225,60	-24
34	2023-12-79	18/04/2023	FPA 9/23	21/07/2023	19/04/2023	19/05/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		2.230,90	2.230,90	70
35	2023-12-80	18/04/2023	FPA 6/23	21/07/2023	19/04/2023	19/05/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		8.467,12	8.467,12	70
36	2023-12-81	18/04/2023	FPA 8/23	21/07/2023	19/04/2023	19/05/2023	28/07/2023	SALVATORE MARIANO	UF6PMN		2.114,74	2.114,74	70
37	2023-12-82	06/07/2023	38	25/07/2023	11/07/2023	10/08/2023	10/08/2023	DELLI BOVI GIOVANNI	UF6PMN		5.953,30	5.953,30	0

38	2023-12-83	06/07/2023	40	25/07/2023	11/07/2023	10/08/2023	10/08/2023	DELLI BOVI GIOVANNI	UF6PMN		1.759,49	1.759,49	0
39	2023-12-84	06/07/2023	39	25/07/2023	11/07/2023	10/08/2023	10/08/2023	DELLI BOVI GIOVANNI	UF6PMN		3.847,02	3.847,02	0
40	2023-12-85	06/07/2023	44	25/07/2023	12/07/2023	11/08/2023	10/08/2023	DELLI BOVI GIOVANNI	UF6PMN		6.698,45	6.698,45	-1
41	2023-12-86	06/07/2023	43	25/07/2023	12/07/2023	11/08/2023	10/08/2023	DELLI BOVI GIOVANNI	UF6PMN		7.888,64	7.888,64	-1
42	2023-12-87	06/07/2023	42	25/07/2023	12/07/2023	11/08/2023	25/08/2023	DELLI BOVI GIOVANNI	UF6PMN		5.917,00	5.917,00	14
43	2023-12-88	06/07/2023	41	25/07/2023	12/07/2023	11/08/2023	25/08/2023	DELLI BOVI GIOVANNI	UF6PMN		2.246,85	2.246,85	14

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44	2023-12-92	07/07/2023	002000242023	25/07/2023	07/07/2023	06/08/2023	01/09/2023	VERDEROSA ANTONIO	UF6PMN		21.601,81	21.601,81	26
45	2023-12-93	07/07/2023	002000252023	25/07/2023	08/07/2023	07/08/2023	01/09/2023	VERDEROSA ANTONIO	UF6PMN		12.073,30	12.073,30	25
46	2023-12-94	04/04/2023	9/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		3.906,71	3.906,71	84
47	2023-12-95	04/04/2023	8/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		1.701,44	1.701,44	84
48	2023-12-96	04/04/2023	7/PA	28/07/2023	05/04/2023	05/05/2023	10/08/2023	PASQUALE CARMINE	UF6PMN		4.857,77	4.857,77	97
49	2023-12-97	04/04/2023	10/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		11.051,97	11.051,97	84
50	2023-12-98	04/04/2023	6/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		9.359,85	9.359,85	84
51	2023-12-99	04/04/2023	4/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		15.125,53	15.125,53	84
52	2023-12-100	04/04/2023	5/PA	28/07/2023	05/04/2023	05/05/2023	28/07/2023	PASQUALE CARMINE	UF6PMN		10.276,80	10.276,80	84
53	2023-12-101	16/07/2023	FPA 6/23	22/08/2023	21/07/2023	20/08/2023	25/08/2023	CANDELA BRUNO	UF6PMN		8.906,24	8.906,24	5
54	2023-13-7	06/06/2023	704	18/09/2023	06/06/2023	06/07/2023	18/09/2023	PUBBLIFORMEZ SRL	UF6PMN		650,00	650,00	74
55	2023-N1-29	20/04/2023	2	15/05/2023	21/04/2023	21/05/2023	05/07/2023	DEI GIUDICI ENZO	S2B4RD		13.472,79	13.472,79	45
56	2023-N1-31	29/03/2023	FPA 2/23	19/05/2023	29/03/2023	28/04/2023	04/08/2023	RAUCCIO MARCELLO	BHN159		7.508,00	7.508,00	98
57	2023-N1-47	12/06/2023	FATTPA 5_23	16/06/2023	13/06/2023	13/07/2023	03/07/2023	DONCIGLIO ERNESTO	SPHXB1		3.893,65	3.893,65	-10
58	2023-N1-49	18/06/2023	FPA 1/23	26/06/2023	19/06/2023	19/07/2023	05/07/2023	TEODOSIO GIUSEPPE	JVZQBW		2.800,24	2.800,24	-14
59	2023-N1-54	16/05/2023	FPA 4/23	04/07/2023	16/05/2023	15/06/2023	07/07/2023	LIMA GUGLIELMO	HZD06P		783,25	783,25	22
60	2023-N1-55	07/06/2023	66/PA 23	06/07/2023	07/06/2023	07/07/2023	06/07/2023	CONTE ELIO	ISPHB5		90.763,95	90.763,95	-1
61	2023-N1-56	03/07/2023	53/2023	11/07/2023	06/07/2023	05/08/2023	11/07/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-25
62	2023-N1-57	03/07/2023	FPA 32/23	11/07/2023	03/07/2023	02/08/2023	11/07/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-22
63	2023-N1-58	03/07/2023	27	11/07/2023	03/07/2023	02/08/2023	11/07/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-22
64	2023-N1-59	11/07/2023	5	12/07/2023	12/07/2023	11/08/2023	12/07/2023	DE ROBERTO BIANCA	UF6PMN		3.045,12	3.045,12	-30
65	2023-N1-60	14/06/2023	18	13/07/2023	15/06/2023	15/07/2023	13/07/2023	STUDIO CENNAMO SAS DI GERARDO MARIA CENNAMO	ISPHB5		37.936,35	37.936,35	-2
66	2023-N1-61	13/07/2023	FATTPA 13_23	17/07/2023	13/07/2023	12/08/2023	17/07/2023	RAUCCI CARLO	UF6PMN		18.270,72	18.270,72	-26
67	2023-N1-62	03/07/2023	10	25/07/2023	07/07/2023	06/08/2023	09/08/2023	LANZOTTI GABRIELE	S2B4RD		8.436,31	8.436,31	3
68	2023-N1-63	01/07/2023	FATTPA 30_23	26/07/2023	02/07/2023	01/08/2023	28/07/2023	CATAPANO ANIELLO	ISPHB5		3.172,00	3.172,00	-4
69	2023-N1-64	19/06/2023	FPA 3/23	26/07/2023	19/06/2023	19/07/2023	28/07/2023	GROSSO GIUSEPPE	UF6PMN		1.582,00	1.582,00	9
70	2023-N1-65	24/07/2023	1/PA-2023	27/07/2023	25/07/2023	24/08/2023	27/07/2023	CAIANIELLO SERGIO	UF6PMN		2.655,00	2.655,00	-28
71	2023-N1-66	19/07/2023	22_23	27/07/2023	22/07/2023	21/08/2023	28/07/2023	LO CHIATTO AGOSTINO	SPHXB1		7.208,08	7.208,08	-24
72	2023-N1-67	03/07/2023	FPA10/2023	28/07/2023	04/07/2023	03/08/2023	28/07/2023	MAROTTA ROSANNA	UF6PMN		2.812,50	2.812,50	-6
73	2023-N1-68	06/07/2023	FPA 36/23	31/07/2023	08/07/2023	07/08/2023	31/07/2023	FRANGIOSA ANTONELLO	UF6PMN		1.689,31	1.689,31	-7
74	2023-N1-69	03/07/2023	34	04/08/2023	03/07/2023	02/08/2023	04/08/2023	ESPOSITO PAOLO	UF6PMN		5.625,02	5.625,02	2
75	2023-N1-70	03/07/2023	FATTPA 3_23	04/08/2023	03/07/2023	02/08/2023	07/08/2023	VIZIOLI SERGIO	ISPHB5		25.375,26	25.375,26	5
76	2023-N1-71	01/08/2023	FPA 53/23	07/08/2023	02/08/2023	01/09/2023	07/08/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-25
77	2023-N1-72	01/08/2023	56/2023	07/08/2023	01/08/2023	31/08/2023	07/08/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-24
78	2023-N1-73	01/08/2023	31	07/08/2023	03/08/2023	02/09/2023	07/08/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-26
79	2023-N1-74	31/07/2023	FATTPA 6_23	22/08/2023	01/08/2023	31/08/2023	25/08/2023	DONCIGLIO ERNESTO	SPHXB1		3.487,20	3.487,20	-6
80	2023-N1-75	27/07/2023	26/2023	28/08/2023	27/07/2023	26/08/2023	28/08/2023	TARANTINO PAOLO	UF6PMN		6.749,97	6.749,97	2
81	2023-N1-76	18/07/2023	8PA	01/09/2023	29/07/2023	28/08/2023	01/09/2023	PIZZANO NATASCIA	UF6PMN		4.143,19	4.143,19	4
82	2023-N1-77	05/09/2023	FPA 56/23	07/09/2023	06/09/2023	06/10/2023	08/09/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-28

83	2023-N1-78	04/09/2023	6	07/09/2023	05/09/2023	05/10/2023	08/09/2023	DE ROBERTO BIANCA	UF6PMN		6.090,24	6.090,24	-27
84	2023-N1-79	01/09/2023	59/2023	07/09/2023	04/09/2023	04/10/2023	08/09/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-26
85	2023-N1-80	01/09/2023	35	07/09/2023	01/09/2023	01/10/2023	08/09/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-23
86	2023-N1-82	28/07/2023	3/2023	19/09/2023	28/07/2023	27/08/2023	19/09/2023	SAVARESE ILENIA	UF6PMN		1.000,00	1.000,00	23

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87	2023-N2-66	25/05/2023	63/E	06/06/2023	25/05/2023	24/06/2023	11/07/2023	BRINDISI ELEVATORI SRL	SPHXB1		40.199,34	40.199,34	17
88	2023-N2-67	30/04/2023	2/368	14/06/2023	05/05/2023	04/06/2023	11/07/2023	LA SPLENDOR S.N.C. DI PALMIERI GIUSEPPE & C.	BHN159		3.075,03	3.075,03	37
89	2023-N2-68	24/05/2023	458	14/06/2023	24/05/2023	23/06/2023	24/07/2023	DEL VECCHIO S.R.L.	JVZQBW		72.541,90	72.541,90	31
90	2023-N2-70	19/06/2023	28	04/07/2023	19/06/2023	19/07/2023	13/07/2023	LI.MAR. SRL	BHN159		18.311,65	18.311,65	-6
91	2023-N2-71	30/06/2023	FATTPA 2_23	04/07/2023	01/07/2023	31/07/2023	11/07/2023	SI.BA. COSTRUZIONI SRL	BHN159		14.438,30	14.438,30	-20
92	2023-N2-72	13/06/2023	154	04/07/2023	13/06/2023	13/07/2023	04/07/2023	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		171.598,90	171.598,90	-9
93	2023-N2-73	14/06/2023	478	04/07/2023	16/06/2023	16/07/2023	11/07/2023	DEL VECCHIO S.R.L.	BHN159		43.890,00	43.890,00	-5
94	2023-N2-74	19/06/2023	34/A	06/07/2023	19/06/2023	19/07/2023	07/07/2023	DELTA IMPIANTI SRL	SPHXB1		72.367,61	72.367,61	-12
95	2023-N2-75	30/06/2023	57/2023	06/07/2023	01/07/2023	31/07/2023	11/07/2023	CP COSTRUZIONI SRL	BHN159		14.393,04	14.393,04	-20
96	2023-N2-76	30/06/2023	389	07/07/2023	03/07/2023	02/08/2023	07/07/2023	A & G MULTISERVICE S.R.L.	SPHXB1		71.338,45	71.338,45	-26
97	2023-N2-77	20/06/2023	9/PA	11/07/2023	20/06/2023	20/07/2023	11/07/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		3.361,31	3.361,31	-9
98	2023-N2-78	27/06/2023	10/PA	11/07/2023	27/06/2023	27/07/2023	11/07/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		64.112,52	64.112,52	-16
99	2023-N2-79	06/07/2023	36-2023-V7	18/07/2023	10/07/2023	09/08/2023	20/07/2023	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		29.619,35	29.619,35	-20
100	2023-N2-80	13/07/2023	37-2023-V7	20/07/2023	16/07/2023	15/08/2023	20/07/2023	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		30.950,87	30.950,87	-26
101	2023-N2-84	19/07/2023	86/E	28/07/2023	22/07/2023	21/08/2023	01/09/2023	BRINDISI ELEVATORI SRL	SPHXB1		13.839,46	13.839,46	11
102	2023-N2-85	20/07/2023	849	28/07/2023	23/07/2023	22/08/2023	25/08/2023	DEL VECCHIO S.R.L.	SPHXB1		29.243,56	29.243,56	3
103	2023-N2-89	31/07/2023	432	22/08/2023	03/08/2023	02/09/2023	25/08/2023	A & G MULTISERVICE S.R.L.	SPHXB1		32.322,03	32.322,03	-8
104	2023-N2-90	28/07/2023	72/A	24/08/2023	29/07/2023	28/08/2023	25/08/2023	DELTA IMPIANTI SRL	SPHXB1		3.209,81	3.209,81	-3
105	2023-N2-91	23/08/2023	14/PA	25/08/2023	23/08/2023	22/09/2023	25/08/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		30.913,59	30.913,59	-28
106	2023-N2-92	11/05/2023	1353/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		93.039,47	93.039,47	91
107	2023-N2-93	11/05/2023	1355/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.705,52	11.705,52	91
108	2023-N2-94	11/05/2023	1357/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	91
109	2023-N2-95	11/05/2023	1359/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,71	6.187,71	91

110	2023-N2-96	30/06/2023	1828/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		93.039,47	93.039,47	45
111	2023-N2-97	30/06/2023	1830/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.705,52	11.705,52	45
112	2023-N2-98	30/06/2023	1832/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	45
113	2023-N2-99	30/06/2023	1834/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,71	6.187,71	45
114	2023-N2-100	30/06/2023	1837/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		7.764,96	7.764,96	45
115	2023-N2-102	28/08/2023	96/E	04/09/2023	29/08/2023	28/09/2023	08/09/2023	BRINDISI ELEVATORI SRL	SPHXB1		38.454,53	38.454,53	-20
116	2023-N2-105	31/08/2023	15/PA	06/09/2023	31/08/2023	30/09/2023	08/09/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		1.285,21	1.285,21	-22
117	2023-N2-106	31/08/2023	79	08/09/2023	04/09/2023	04/10/2023	22/09/2023	RUSSO S.A.S. DI ORAZIO RUSSO	SPHXB1		27.856,82	27.856,82	-12
118	2023-N2-108	05/09/2023	526	11/09/2023	07/09/2023	07/10/2023	15/09/2023	A & G MULTISERVICE S.R.L.	SPHXB1		103.210,36	103.210,36	-22
119	2023-N2-109	13/09/2023	FATTPA 3_23	20/09/2023	15/09/2023	15/10/2023	22/09/2023	SI.BA. COSTRUZIONI SRL	BHN159		28.786,56	28.786,56	-23
120	2023-N2-110	12/09/2023	7/PA	21/09/2023	17/09/2023	17/10/2023	22/09/2023	DEPA IMPIANTI SRL	SPHXB1		33.748,83	33.748,83	-25
121	2023-N3-166	15/02/2023	786	27/03/2023	16/02/2023	18/03/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		1.334,28	1.334,28	178
122	2023-N3-251	04/04/2023	0000123000927643	05/05/2023	07/04/2023	07/05/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		207,11	207,11	131
123	2023-N3-252	30/03/2023	46	05/05/2023	31/03/2023	30/04/2023	03/07/2023	MERITO S.R.L. A SOCIO UNICO	ALL4EW		26.920,00	26.920,00	64
124	2023-N3-260	30/04/2023	000638DE	16/05/2023	10/05/2023	09/06/2023	08/09/2023	OPENJOBMETIS S.P.A.	ALL4EW		15.000,00	15.000,00	91
125	2023-N3-269	28/04/2023	3/01	19/05/2023	29/04/2023	29/05/2023	13/07/2023	ECOVIS SRL	S2B4RD		7.329,84	7.329,84	45
126	2023-N3-272	26/04/2023	34	19/05/2023	26/04/2023	26/05/2023	07/07/2023	INFRATECH CONSORZIO STABILE SCARL	BHN159		6.748,81	6.748,81	42
127	2023-N3-279	24/04/2023	0000202330026538	19/05/2023	26/04/2023	26/05/2023	03/07/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	38
128	2023-N3-282	24/04/2023	0000202330026539	19/05/2023	26/04/2023	26/05/2023	03/07/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	38
129	2023-N3-283	24/04/2023	0000202330026537	19/05/2023	26/04/2023	26/05/2023	03/07/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	38

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
130	2023-N3-284	04/05/2023	0000202330027714	19/05/2023	06/05/2023	05/06/2023	03/07/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	28
131	2023-N3-306	09/05/2023	338	26/05/2023	09/05/2023	08/06/2023	20/09/2023	G.M.I.T. SRL	BHN159		600,00	600,00	104
132	2023-N3-319	15/05/2023	220	07/06/2023	15/05/2023	14/06/2023	05/09/2023	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.493,26	15.493,26	83
133	2023-N3-328	28/04/2023	1000604629	08/06/2023	14/05/2023	13/06/2023	03/07/2023	GI GROUP SPA	ALL4EW		11.380,00	11.380,00	20
134	2023-N3-336	16/05/2023	0000123001587095	08/06/2023	18/05/2023	17/06/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		185,81	185,81	90
135	2023-N3-337	16/05/2023	0000123001587096	08/06/2023	19/05/2023	18/06/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		185,81	185,81	89
136	2023-N3-339	16/05/2023	0000123001587094	08/06/2023	19/05/2023	18/06/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		436,80	436,80	89
137	2023-N3-356	11/05/2023	1385	14/06/2023	22/05/2023	21/06/2023	18/07/2023	SOCIETA' ANTINCENDIO PEZZELLA S.R.L.S.	BHN159		550,00	550,00	27
138	2023-N3-365	06/06/2023	479/FE	14/06/2023	08/06/2023	08/07/2023	24/07/2023	EFFAR SRL	JVZQBW		70.912,18	70.912,18	16
139	2023-N3-366	06/06/2023	0000202330033956	15/06/2023	08/06/2023	08/07/2023	04/07/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	-4
140	2023-N3-372	29/04/2023	EL-0000084	15/06/2023	10/05/2023	09/06/2023	01/08/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	53
141	2023-N3-373	31/03/2023	EL-0000068	15/06/2023	04/04/2023	04/05/2023	01/08/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	89
142	2023-N3-374	30/05/2023	0000123001750718	16/06/2023	03/06/2023	03/07/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		31,84	31,84	74
143	2023-N3-375	30/05/2023	0000123001750719	16/06/2023	02/06/2023	02/07/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		31,84	31,84	75
144	2023-N3-376	13/06/2023	FATTPA 3_23	16/06/2023	14/06/2023	14/07/2023	07/07/2023	ITACA COSTRUZIONI SRL	SPHXB1		170.890,89	170.890,89	-7
145	2023-N3-377	14/06/2023	FATTPA 2_23	16/06/2023	14/06/2023	14/07/2023	18/07/2023	NATALE BERNANDO SRL	BHN159		107,39	107,39	4
146	2023-N3-378	13/06/2023	FPA 3/23	16/06/2023	14/06/2023	14/07/2023	18/07/2023	SA.GE. IMPIANTI COOPERATIVA ARL	BHN159		807,69	807,69	4
147	2023-N3-379	13/06/2023	FPA 4/23	16/06/2023	13/06/2023	13/07/2023	18/07/2023	SA.GE. IMPIANTI COOPERATIVA ARL	BHN159		134,32	134,32	5
148	2023-N3-381	31/05/2023	EL-0000115	16/06/2023	06/06/2023	06/07/2023	01/08/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	26
149	2023-N3-382	05/06/2023	FATTPA 29_23	16/06/2023	05/06/2023	05/07/2023	18/07/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		11.548,84	11.548,84	13
150	2023-N3-383	01/06/2023	10	21/06/2023	05/06/2023	05/07/2023	18/07/2023	NUOVA PROGRESS SRL	S2B4RD		4.687,29	4.687,29	13
151	2023-N3-390	15/06/2023	1048/23	26/06/2023	16/06/2023	16/07/2023	05/07/2023	CERT.IM SRL	JVZQBW		18.653,80	18.653,80	-11
152	2023-N3-411	14/06/2023	27	03/07/2023	15/06/2023	15/07/2023	03/07/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		1.346,74	1.346,75	-12
153	2023-N3-412	16/06/2023	28	03/07/2023	16/06/2023	16/07/2023	03/07/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		40.871,06	40.871,06	-13
154	2023-N3-413	14/06/2023	193	03/07/2023	16/06/2023	16/07/2023	03/08/2023	CENTRO MERIDIONALE COSTRUZIONI SRL	S2B4RD		93.311,42	93.311,42	18
155	2023-N3-414	14/06/2023	26	03/07/2023	17/06/2023	17/07/2023	03/07/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		61.357,40	61.357,40	-14
156	2023-N3-415	08/06/2023	9000001281	03/07/2023	09/06/2023	09/07/2023	03/07/2023	TELECOM ITALIA S.P.A.	ISPHB5		892,82	892,82	-6

157	2023-N3-416	09/06/2023	1038	03/07/2023	13/06/2023	13/07/2023	03/07/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		84.580,00	84.580,00	-10
158	2023-N3-417	31/05/2023	1606	03/07/2023	10/06/2023	10/07/2023	03/07/2023	CONPAT SCARL	ISPHB5		150.905,54	150.905,54	-7
159	2023-N3-418	31/05/2023	67-FE	03/07/2023	31/05/2023	30/06/2023	03/07/2023	VI.MA.RA S.R.L.	ISPHB5		25.900,00	25.900,00	3
160	2023-N3-419	29/06/2023	9/E	03/07/2023	29/06/2023	29/07/2023	05/07/2023	LA NUOVA TECNICA SRL	S2B4RD		11.625,76	11.625,76	-24
161	2023-N3-420	07/06/2023	FPA 13/23	04/07/2023	07/06/2023	07/07/2023	04/07/2023	CONSOLINO MAURIZIO	UF6PMN		233,60	233,60	-3
162	2023-N3-424	04/07/2023	FPA 22/23	06/07/2023	05/07/2023	04/08/2023	25/07/2023	VA.BEN SRL	BHN159		210.100,00	210.100,00	-10
163	2023-N3-425	20/06/2023	67	06/07/2023	20/06/2023	20/07/2023	18/07/2023	INFRATECH CONSORZIO STABILE SCARL	BHN159		42.239,00	42.239,00	-2
164	2023-N3-426	03/01/2023	FE 1/23	06/07/2023	03/01/2023	02/02/2023	06/07/2023	INNOVUS SRL	ISPHB5		50.327,20	50.327,20	154
165	2023-N3-427	03/07/2023	15	06/07/2023	04/07/2023	03/08/2023	07/07/2023	DI.SA. COSTRUZIONI SRL	BHN159		2.469,79	2.469,74	-27
166	2023-N3-428	22/06/2023	2023VS00024	06/07/2023	22/06/2023	22/07/2023	14/09/2023	PROGETTO CAD SRL	BHN159		5.360,00	5.360,00	54
167	2023-N3-429	14/06/2023	FATTPA 1_23	06/07/2023	15/06/2023	15/07/2023	18/07/2023	NATALE BERNANDO SRL	BHN159		726,00	726,00	3
168	2023-N3-430	30/06/2023	FATTPA 39_23	06/07/2023	30/06/2023	30/07/2023	18/07/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		6.636,65	6.636,65	-12
169	2023-N3-431	20/06/2023	FATTPA 32_23	06/07/2023	20/06/2023	20/07/2023	18/07/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		63.782,00	63.782,00	-2
170	2023-N3-433	29/05/2023	0000202330032896	06/07/2023	30/05/2023	29/06/2023	06/07/2023	LEASYS S.P.A.	UF6PMN		10,00	10,00	7
171	2023-N3-434	30/06/2023	EL-0000132	07/07/2023	05/07/2023	04/08/2023	01/08/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	-3
172	2023-N3-437	22/06/2023	FPA 66/23	10/07/2023	22/06/2023	22/07/2023	04/08/2023	CONSORZIO STABILE ARTEMIDE	JVZQBW		311.934,38	311.934,38	13



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
173	2023-N3-438	22/06/2023	72	10/07/2023	22/06/2023	22/07/2023	24/07/2023	S.A.E.S.-S.R.L.	JVZQBW		78.052,56	78.052,56	2
174	2023-N3-441	07/07/2023	N52727	12/07/2023	08/07/2023	07/08/2023	20/07/2023	EDENRED ITALIA SRL	ALL4EW		2.019,60	2.019,60	-18
175	2023-N3-442	07/07/2023	N52725	12/07/2023	08/07/2023	07/08/2023	20/07/2023	EDENRED ITALIA SRL	ALL4EW		4.746,06	4.746,06	-18
176	2023-N3-443	07/07/2023	N52726	12/07/2023	09/07/2023	08/08/2023	20/07/2023	EDENRED ITALIA SRL	ALL4EW		2.361,81	2.361,81	-19
177	2023-N3-444	07/07/2023	N52728	12/07/2023	10/07/2023	09/08/2023	20/07/2023	EDENRED ITALIA SRL	ALL4EW		1.071,51	1.071,51	-20
178	2023-N3-447	20/06/2023	0000123001996959	12/07/2023	22/06/2023	22/07/2023	15/09/2023	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		238,72	238,72	55
179	2023-N3-448	03/05/2023	18	13/07/2023	03/05/2023	02/06/2023	13/07/2023	COSTRUZIONI MERIDIONALI SRL	ISPHB5		75.190,14	75.190,14	41
180	2023-N3-449	19/05/2023	20	13/07/2023	20/05/2023	19/06/2023	13/07/2023	COSTRUZIONI MERIDIONALI SRL	ISPHB5		90.000,00	90.000,00	24
181	2023-N3-450	10/06/2023	4220823800016305	13/07/2023	15/06/2023	15/07/2023	13/07/2023	TELECOM ITALIA S.P.A.	ISPHB5		5.573,99	5.573,99	-2
182	2023-N3-452	13/06/2023	65	14/07/2023	16/06/2023	16/07/2023	14/07/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		31.976,43	31.976,43	-2
183	2023-N3-453	21/06/2023	FATTPA 12_23	14/07/2023	21/06/2023	21/07/2023	04/08/2023	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		49.073,38	49.073,38	14
184	2023-N3-454	12/07/2023	N52996	20/07/2023	17/07/2023	16/08/2023	20/07/2023	EDENRED ITALIA SRL	ALL4EW		1.553,97	1.553,97	-27
185	2023-N3-456	05/07/2023	11/PA	21/07/2023	08/07/2023	07/08/2023	28/07/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		2.591,64	2.591,64	-10
186	2023-N3-458	11/07/2023	17	26/07/2023	13/07/2023	12/08/2023	26/07/2023	DI.SA. COSTRUZIONI SRL	BHN159		1.365,35	1.365,35	-17
187	2023-N3-459	11/07/2023	29	26/07/2023	12/07/2023	11/08/2023	26/07/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		1.230,94	1.230,94	-16
188	2023-N3-460	08/06/2023	1672	26/07/2023	18/06/2023	18/07/2023	28/07/2023	CONPAT SCARL	ISPHB5		39.629,57	39.629,57	10
189	2023-N3-461	10/06/2023	8T00416552	26/07/2023	28/06/2023	28/07/2023	28/07/2023	TELECOM ITALIA S.P.A.	ISPHB5		291,32	291,32	0
190	2023-N3-462	26/06/2023	249	26/07/2023	26/06/2023	26/07/2023	28/07/2023	CRC POST S.R.L.	IFZ51Z		117,00	117,00	2
191	2023-N3-463	26/06/2023	250	26/07/2023	26/06/2023	26/07/2023	28/07/2023	CRC POST S.R.L.	IFZ51Z		42,88	42,88	2
192	2023-N3-464	26/06/2023	253	26/07/2023	26/06/2023	26/07/2023	28/07/2023	CRC POST S.R.L.	IFZ51Z		189,38	189,38	2
193	2023-N3-465	11/07/2023	15/E	26/07/2023	12/07/2023	11/08/2023	01/08/2023	ECOLOGIA BERNARDO SRL	BHN159		13.204,95	13.204,95	-10
194	2023-N3-466	06/07/2023	FATTPA 24_23	26/07/2023	06/07/2023	05/08/2023	28/07/2023	CIOCCOLANTI AURELIO	UF6PMN		24.134,00	24.134,00	-8
195	2023-N3-467	15/06/2023	23/ROT/8956	26/07/2023	17/06/2023	17/07/2023	28/07/2023	ATHLON CAR LEASE ITALY SRL	UF6PMN		108,53	108,53	11
196	2023-N3-468	01/07/2023	23/AIN/18260	26/07/2023	06/07/2023	05/08/2023	28/07/2023	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	553,84	-8
197	2023-N3-469	05/07/2023	23/ROT/11348	26/07/2023	09/07/2023	08/08/2023	28/07/2023	ATHLON CAR LEASE ITALY SRL	UF6PMN		75,80	75,80	-11
198	2023-N3-470	12/06/2023	41	26/07/2023	14/06/2023	14/07/2023	28/07/2023	ALFA TERMICA SRL	ISPHB5		29.101,73	29.101,73	14
199	2023-N3-471	09/07/2023	239284111	27/07/2023	09/07/2023	08/08/2023	28/07/2023	RICOH ITALIA S.R.L.	UF6PMN		4.629,00	4.629,00	-11
200	2023-N3-472	09/07/2023	239284112	27/07/2023	09/07/2023	08/08/2023	28/07/2023	RICOH ITALIA S.R.L.	UF6PMN		360,00	360,00	-11

201	2023-N3-473	06/07/2023	669/FE	27/07/2023	09/07/2023	08/08/2023	28/07/2023	SAGRES SRL	UF6PMN		290,70	290,70	-11
202	2023-N3-474	05/07/2023	0000202330039154	27/07/2023	07/07/2023	06/08/2023	05/09/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	30
203	2023-N3-475	10/07/2023	FPA 15/23	27/07/2023	10/07/2023	09/08/2023	28/07/2023	CONSOLINO MAURIZIO	UF6PMN		49,18	49,18	-12
204	2023-N3-476	10/07/2023	FPA 16/23	27/07/2023	11/07/2023	10/08/2023	28/07/2023	CONSOLINO MAURIZIO	UF6PMN		61,48	61,48	-13
205	2023-N3-477	22/06/2023	1132	27/07/2023	22/06/2023	22/07/2023	04/08/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		24.907,97	24.907,97	13
206	2023-N3-478	05/07/2023	0000202330039155	27/07/2023	07/07/2023	06/08/2023	28/07/2023	LEASYS S.P.A.	UF6PMN		272,93	272,93	-9
207	2023-N3-479	20/04/2023	32	27/07/2023	21/04/2023	21/05/2023	28/07/2023	NICOLFLEX S.R.L.	ISPHB5		230,00	230,00	68
208	2023-N3-480	12/06/2023	001522	27/07/2023	14/06/2023	14/07/2023	28/07/2023	MAYA SRL	ISPHB5		19.700,00	19.700,00	14
209	2023-N3-481	24/02/2023	23PA000020/EP	27/07/2023	28/02/2023	30/03/2023	28/07/2023	C.S.G. PALLADIO SRL	IFZ51Z		21.280,84	21.280,84	120
210	2023-N3-482	05/06/2023	20/E	28/07/2023	06/06/2023	06/07/2023	28/07/2023	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	22
211	2023-N3-484	05/07/2023	FPA 19/23	31/07/2023	05/07/2023	04/08/2023	02/08/2023	CHILD 44 SRL	ISPHB5		530.498,37	530.498,37	-2
212	2023-N3-485	07/07/2023	FATTPA 23_23	01/08/2023	09/07/2023	08/08/2023	01/08/2023	HORTIS S.R.L.	BHN159		31.007,16	31.007,16	-7
213	2023-N3-486	02/05/2023	01/000030	01/08/2023	02/05/2023	01/06/2023	04/08/2023	ARTENSYL SRL	UF6PMN		3.000,00	3.000,00	64
214	2023-N3-487	28/06/2023	FPA 18/23	01/08/2023	28/06/2023	28/07/2023	04/08/2023	CHILD 44 SRL	ISPHB5		3.996,55	3.996,55	7
215	2023-N3-488	28/06/2023	FPA 13/23	01/08/2023	28/06/2023	28/07/2023	01/09/2023	C.R. VERDE SRL	ISPHB5		7.833,61	7.833,61	35

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
216	2023-N3-489	31/05/2023	EL-0000116	01/08/2023	06/06/2023	06/07/2023	04/08/2023	CSA S.C.P.A.	UF6PMN		375,00	375,00	29
217	2023-N3-490	30/06/2023	1985	01/08/2023	06/07/2023	05/08/2023	04/08/2023	CONPAT SCARL	ISPHB5		199.016,47	199.016,47	-1
218	2023-N3-491	13/07/2023	327	01/08/2023	18/07/2023	17/08/2023	01/08/2023	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.880,98	15.880,98	-16
219	2023-N3-492	29/06/2023	1900	03/08/2023	11/07/2023	10/08/2023	04/08/2023	CONPAT SCARL	JVZQBW		136.924,32	136.924,32	-6
220	2023-N3-493	12/04/2023	7X01750355	04/08/2023	16/04/2023	16/05/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		2,64	2,64	80
221	2023-N3-494	03/05/2023	6820230514000067	04/08/2023	05/05/2023	04/06/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		1.203,20	1.203,20	61
222	2023-N3-495	13/05/2023	6820230514001388	04/08/2023	16/05/2023	15/06/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		1.413,08	1.413,08	50
223	2023-N3-496	15/05/2023	302380139286	04/08/2023	17/05/2023	16/06/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		44,80	44,80	49
224	2023-N3-497	10/06/2023	7X02849664	04/08/2023	15/06/2023	15/07/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		1,14	1,14	20
225	2023-N3-498	11/07/2023	6820230714000973	04/08/2023	12/07/2023	11/08/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		16.642,68	16.642,68	-7
226	2023-N3-499	11/07/2023	6820230714000974	04/08/2023	14/07/2023	13/08/2023	04/08/2023	TELECOM ITALIA S.P.A.	ISPHB5		11.393,62	11.393,62	-9
227	2023-N3-501	02/08/2023	1551	09/08/2023	05/08/2023	04/09/2023	28/08/2023	FENIX CONSORZIO STABILE SCARL	JVZQBW		233.689,81	233.689,81	-7
228	2023-N3-503	24/07/2023	718	09/08/2023	25/07/2023	24/08/2023	09/08/2023	CONSORZIO STABILE S.G.M.SERVIZI GENERALI E MANUTENZIONE	ISPHB5		21.585,00	21.585,00	-15
229	2023-N3-505	31/07/2023	FATTPA 4_23	09/08/2023	31/07/2023	30/08/2023	01/09/2023	ITACA COSTRUZIONI SRL	SPHXB1		153.131,37	153.131,37	2
230	2023-N3-508	04/08/2023	N54120	24/08/2023	05/08/2023	04/09/2023	25/08/2023	EDENRED ITALIA SRL	ALL4EW		6.900,30	6.900,30	-10
231	2023-N3-509	04/08/2023	N54121	24/08/2023	05/08/2023	04/09/2023	25/08/2023	EDENRED ITALIA SRL	ALL4EW		3.119,16	3.119,16	-10
232	2023-N3-510	04/08/2023	N54158	24/08/2023	05/08/2023	04/09/2023	25/08/2023	EDENRED ITALIA SRL	ALL4EW		1.654,95	1.654,95	-10
233	2023-N3-511	04/08/2023	N54157	24/08/2023	06/08/2023	05/09/2023	25/08/2023	EDENRED ITALIA SRL	ALL4EW		1.800,81	1.800,81	-11
234	2023-N3-512	04/08/2023	N54156	24/08/2023	07/08/2023	06/09/2023	25/08/2023	EDENRED ITALIA SRL	ALL4EW		2.025,21	2.025,21	-12
235	2023-N3-513	04/08/2023	126	24/08/2023	06/08/2023	05/09/2023	25/08/2023	EUROTEL SRL	ALL4EW		600,00	600,00	-11
236	2023-N3-516	22/08/2023	FPA 16/23	25/08/2023	22/08/2023	21/09/2023	25/08/2023	ECOLOGIA SANNITA SRL	SPHXB1		8.883,09	8.883,09	-27
237	2023-N3-517	22/08/2023	FPA 17/23	25/08/2023	22/08/2023	21/09/2023	25/08/2023	ECOLOGIA SANNITA SRL	SPHXB1		267,83	267,83	-27
238	2023-N3-522	18/07/2023	55/FE	29/08/2023	20/07/2023	19/08/2023	29/08/2023	EMME CONTRACT SRL	UF6PMN		1.130,00	1.130,00	10
239	2023-N3-523	10/07/2023	1228	29/08/2023	16/07/2023	15/08/2023	29/08/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		149.842,56	149.842,56	14
240	2023-N3-524	29/06/2023	FPA 30/23	29/08/2023	29/06/2023	29/07/2023	29/08/2023	INGEGNERIA E SVILUPPO S.R.L.	ISPHB5		41.425,66	41.425,66	31
241	2023-N3-525	14/07/2023	30	29/08/2023	16/07/2023	15/08/2023	29/08/2023	COSTRUZIONI MERIDIONALI SRL	ISPHB5		149.489,29	149.489,29	14
242	2023-N3-526	10/07/2023	96	29/08/2023	12/07/2023	11/08/2023	29/08/2023	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	18
243	2023-N3-527	11/05/2023	1354/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		32.683,65	32.683,65	91
244	2023-N3-528	11/05/2023	1356/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.667,50	6.667,50	91
245	2023-N3-529	11/05/2023	1358/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	91
								MIORELLI SERVICE SPA A					

246	2023-N3-530	11/05/2023	1360/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	SOCIO UNICO	ISPHB5		4.773,54	4.773,54	91
247	2023-N3-531	11/05/2023	1361/66	30/08/2023	15/05/2023	14/06/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	91
248	2023-N3-532	30/06/2023	1829/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		32.683,65	32.683,65	45
249	2023-N3-533	30/06/2023	1831/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.667,50	6.667,50	45
250	2023-N3-534	30/06/2023	1833/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	45
251	2023-N3-535	30/06/2023	1835/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.773,54	4.773,54	45
252	2023-N3-536	30/06/2023	1836/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	45
253	2023-N3-537	30/06/2023	1838/66	30/08/2023	30/06/2023	30/07/2023	13/09/2023	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.569,13	5.569,13	45
254	2023-N3-538	10/08/2023	191436	31/08/2023	14/08/2023	13/09/2023	15/09/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		4.726,47	4.726,47	2
255	2023-N3-539	10/08/2023	191437	31/08/2023	15/08/2023	14/09/2023	15/09/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		1.193,94	1.193,94	1
256	2023-N3-540	18/08/2023	191435	31/08/2023	29/08/2023	28/09/2023	15/09/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		1.724,58	1.724,58	-13
257	2023-N3-541	22/08/2023	9523012000016379	31/08/2023	23/08/2023	22/09/2023	11/09/2023	GORI SPA	K9KT80		6,38	6,38	-11
258	2023-N3-542	08/08/2023	9523012000015626	31/08/2023	16/08/2023	15/09/2023	11/09/2023	GORI SPA	K9KT80		10,89	10,89	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
259	2023-N3-543	15/07/2023	3591Z	31/08/2023	18/07/2023	17/08/2023	11/09/2023	DIPOGAS S.R.L.	K9KT80		546,30	546,30	25
260	2023-N3-544	13/07/2023	2153	01/09/2023	17/07/2023	16/08/2023	01/09/2023	CONPAT SCARL	ISPHB5		129.984,04	129.984,04	16
261	2023-N3-545	05/07/2023	01/000044	04/09/2023	06/07/2023	05/08/2023	13/09/2023	ARTENSYS SRL	UF6PMN		8.000,00	8.000,00	39
262	2023-N3-546	05/07/2023	01/000045	04/09/2023	06/07/2023	05/08/2023	13/09/2023	ARTENSYS SRL	UF6PMN		20.020,00	20.020,00	39
263	2023-N3-547	01/06/2023	233/2023	04/09/2023	02/06/2023	02/07/2023	13/09/2023	ISPEZIONE CONTROLLO SRL	UF6PMN		32.157,32	32.157,32	73
264	2023-N3-548	26/07/2023	279	04/09/2023	27/07/2023	26/08/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		190,61	190,61	18
265	2023-N3-549	26/07/2023	280	04/09/2023	27/07/2023	26/08/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		83,19	83,20	18
266	2023-N3-550	26/07/2023	281	04/09/2023	27/07/2023	26/08/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		41,98	41,97	18
267	2023-N3-551	22/08/2023	323	04/09/2023	22/08/2023	21/09/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		138,22	138,22	-8
268	2023-N3-552	22/08/2023	324	04/09/2023	22/08/2023	21/09/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		149,54	149,53	-8
269	2023-N3-553	22/08/2023	325	04/09/2023	22/08/2023	21/09/2023	13/09/2023	CRC POST S.R.L.	IFZ51Z		19,45	19,45	-8
270	2023-N3-554	03/08/2023	0000202330043575	04/09/2023	07/08/2023	06/09/2023	13/09/2023	LEASYS S.P.A.	UF6PMN		272,93	272,93	7
271	2023-N3-555	06/08/2023	FPA 17/23	04/09/2023	06/08/2023	05/09/2023	13/09/2023	CONSOLINO MAURIZIO	UF6PMN		136,89	136,89	8
272	2023-N3-556	06/08/2023	FPA 18/23	04/09/2023	06/08/2023	05/09/2023	13/09/2023	CONSOLINO MAURIZIO	UF6PMN		108,20	108,20	8
273	2023-N3-557	02/08/2023	787/FE	04/09/2023	03/08/2023	02/09/2023	13/09/2023	SAGRES SRL	UF6PMN		361,00	361,00	11
274	2023-N3-558	24/08/2023	34	05/09/2023	24/08/2023	23/09/2023	08/09/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		847.000,00	847.000,00	-15
275	2023-N3-559	03/08/2023	0000202330043574	05/09/2023	05/08/2023	04/09/2023	05/09/2023	LEASYS S.P.A.	HZD06P		456,00	456,00	1
276	2023-N3-561	30/08/2023	374	06/09/2023	30/08/2023	29/09/2023	08/09/2023	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		211,26	211,26	-21
277	2023-N3-562	07/06/2023	AP09419554	06/09/2023	15/06/2023	15/07/2023	13/09/2023	VODAFONE ITALIA S.P.A..	ISPHB5		1.426,53	1.426,53	60
278	2023-N3-563	30/08/2023	375	06/09/2023	30/08/2023	29/09/2023	08/09/2023	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		7.005,86	7.005,86	-21
279	2023-N3-564	10/08/2023	FPA 22/23	07/09/2023	11/08/2023	10/09/2023	08/09/2023	CHILD 44 SRL	ISPHB5		1.764.562,83	1.764.562,83	-2
280	2023-N3-565	31/05/2023	4600053327	07/09/2023	06/06/2023	06/07/2023	07/09/2023	TRENITALIA S.P.A.	UF6PMN		299,73	299,73	63
281	2023-N3-566	06/07/2023	4600064166	07/09/2023	08/07/2023	07/08/2023	07/09/2023	TRENITALIA S.P.A.	UF6PMN		204,00	204,00	31
282	2023-N3-567	08/08/2023	01/000055	08/09/2023	14/08/2023	13/09/2023	12/09/2023	ARTENSYS SRL	UF6PMN		1.875,00	1.875,00	-1
283	2023-N3-568	31/03/2023	1735	08/09/2023	04/04/2023	04/05/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		1.384,28	1.384,28	131
284	2023-N3-569	31/05/2023	2946	08/09/2023	01/06/2023	01/07/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		877,95	877,95	73
285	2023-N3-570	08/06/2023	3113	08/09/2023	08/06/2023	08/07/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		876,62	876,62	66
286	2023-N3-571	19/06/2023	3325	08/09/2023	19/06/2023	19/07/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		860,62	860,62	55
287	2023-N3-572	26/06/2023	3466	08/09/2023	26/06/2023	26/07/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		928,61	928,61	48
288	2023-N3-573	26/06/2023	3467	08/09/2023	26/06/2023	26/07/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		1.349,62	1.349,62	48
289	2023-N3-574	12/07/2023	3830	08/09/2023	15/07/2023	14/08/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		1.366,95	1.366,95	29
290	2023-N3-575	31/08/2023	5059	08/09/2023	04/09/2023	04/10/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		1.505,59	1.505,59	-22
291	2023-N3-576	31/08/2023	5060	08/09/2023	04/09/2023	04/10/2023	12/09/2023	LEXMEDIA SRL	UF6PMN		859,29	859,29	-22
292	2023-N3-577	29/06/2023	1906	08/09/2023	11/07/2023	10/08/2023	12/09/2023	CONPAT SCARL	ISPHB5		149.895,41	149.895,41	33

293	2023-N3-582	31/08/2023	FPA 19/23	08/09/2023	02/09/2023	02/10/2023	15/09/2023	ECOLOGIA SANNITA SRL	JVZQBW		9.807,69	9.807,69	-17
294	2023-N3-583	01/09/2023	000525	08/09/2023	02/09/2023	02/10/2023	15/09/2023	AMBIENTE SUD S.A.S. DI BERTOLINI MARIO & C.	JVZQBW		12.813,37	12.813,37	-17
295	2023-N3-584	24/07/2023	1010848080	11/09/2023	24/07/2023	23/08/2023	12/09/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	9YS38N		855,92	855,92	20
296	2023-N3-586	28/08/2023	6/01	11/09/2023	28/08/2023	27/09/2023	12/09/2023	ECOVIS SRL	S2B4RD		7.329,83	7.329,83	-15
297	2023-N3-591	05/07/2023	01/000047	14/09/2023	07/07/2023	06/08/2023	18/09/2023	ARTENSY SRL	UF6PMN		9.900,00	9.900,00	43
298	2023-N3-592	26/06/2023	FPA 2/23	14/09/2023	29/06/2023	29/07/2023	18/09/2023	CIANNELLA & BAUDI SAS EDIZIONI GIURIDICHE DI STEFANIA BAUDI	UF6PMN		388,25	388,25	51
299	2023-N3-593	07/09/2023	891/FE	14/09/2023	09/09/2023	09/10/2023	18/09/2023	SAGRES SRL	UF6PMN		197,60	197,60	-21
300	2023-N3-594	10/09/2023	FPA 19/23	14/09/2023	10/09/2023	10/10/2023	18/09/2023	CONSOLINO MAURIZIO	UF6PMN		150,82	150,82	-22
301	2023-N3-595	11/07/2023	47	18/09/2023	12/07/2023	11/08/2023	18/09/2023	ALFA TERMICA SRL	ISPHB5		151.810,51	151.810,51	38

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
302	2023-N3-608	02/05/2023	01/000031	20/09/2023	02/05/2023	01/06/2023	21/09/2023	ARTENSYS SRL	UF6PMN		8.000,00	8.000,00	112
303	2023-N3-609	10/09/2023	FPA 20/23	20/09/2023	10/09/2023	10/10/2023	21/09/2023	CONSOLINO MAURIZIO	UF6PMN		62,30	62,30	-19
304	2023-N3-610	05/09/2023	0000202330047808	20/09/2023	07/09/2023	07/10/2023	21/09/2023	LEASYS S.P.A.	UF6PMN		272,93	272,93	-16
305	2023-N3-611	10/08/2023	113-FE	20/09/2023	10/08/2023	09/09/2023	21/09/2023	VI.MA.RA S.R.L.	ISPHB5		25.800,00	25.800,00	12
306	2023-N3-614	31/07/2023	EL-0000169	20/09/2023	01/08/2023	31/08/2023	22/09/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	22
307	2023-N3-615	31/08/2023	EL-0000185	20/09/2023	06/09/2023	06/10/2023	22/09/2023	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	-14
308	2023-N3-616	08/08/2023	22/E	21/09/2023	11/08/2023	10/09/2023	21/09/2023	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	11
309	2023-N3-617	24/07/2023	2248	21/09/2023	26/07/2023	25/08/2023	21/09/2023	CONPAT SCARL	ISPHB5		171.857,06	171.857,06	27
310	2023-N3-618	21/08/2023	2671	21/09/2023	22/08/2023	21/09/2023	21/09/2023	CONPAT SCARL	ISPHB5		175.046,90	175.046,90	0
311	2023-N3-619	07/09/2023	FATTPA 17_23	21/09/2023	07/09/2023	07/10/2023	21/09/2023	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		95.120,00	95.120,00	-16
312	2023-N3-623	01/06/2023	VF023106018	22/09/2023	10/06/2023	10/07/2023	22/09/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	74
313	2023-N3-624	01/06/2023	VF023098650	22/09/2023	09/06/2023	09/07/2023	22/09/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	75
314	2023-N3-627	01/08/2023	VF023138565	22/09/2023	06/08/2023	05/09/2023	22/09/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	17
315	2023-N3-628	01/08/2023	VF023143758	22/09/2023	07/08/2023	06/09/2023	22/09/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	16
316	2023-N3-631	10/06/2023	7X02600499	26/09/2023	15/06/2023	15/07/2023	27/09/2023	TELECOM ITALIA S.P.A.	UF6PMN		525,99	525,99	74
317	2023-N3-632	10/08/2023	7X03595578	26/09/2023	15/08/2023	14/09/2023	27/09/2023	TELECOM ITALIA S.P.A.	UF6PMN		1.067,85	1.067,85	13
318	2023-N3-633	10/08/2023	4220823800024039	26/09/2023	14/08/2023	13/09/2023	27/09/2023	TELECOM ITALIA S.P.A.	ISPHB5		5.544,20	5.544,20	14
319	2023-N3-634	30/08/2023	002291	26/09/2023	05/09/2023	05/10/2023	27/09/2023	MAYA SRL	ISPHB5		19.700,00	19.700,00	-8
320	2023-N3-635	14/07/2023	32	26/09/2023	18/07/2023	17/08/2023	27/09/2023	NG COSTRUZIONI ED IMPIANTI SRL	ISPHB5		2.522,53	2.522,53	41
321	2023-N3-636	02/05/2023	2/4	27/09/2023	04/05/2023	03/06/2023	27/09/2023	BULLO SRL	UF6PMN		137,22	137,22	116
322	2023-N3-637	08/05/2023	2/7	27/09/2023	08/05/2023	07/06/2023	27/09/2023	BULLO SRL	UF6PMN		266,42	266,40	112
323	2023-N3-661	14/07/2023	31	29/09/2023	14/07/2023	13/08/2023	29/09/2023	NG COSTRUZIONI ED IMPIANTI SRL	ISPHB5		18.800,00	18.800,00	47
324	2023-N3-662	31/07/2023	108	29/09/2023	31/07/2023	30/08/2023	29/09/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		122.477,00	122.477,00	30
325	2023-N3-663	31/08/2023	925	29/09/2023	04/09/2023	04/10/2023	29/09/2023	CONSORZIO STABILE S.G.M.SERVIZI GENERALI E MANUTENZIONE	ISPHB5		21.586,00	21.586,00	-5
326	2023-N3-740	05/10/2023	167/14/1	13/11/2023	27/10/2023	26/11/2023	25/09/2023	COMUNE DI NAPOLI	UF6PMN		15.431,25	15.431,25	-62
327	2023-N4-34	09/03/2023	2-FE	14/06/2023	15/03/2023	14/04/2023	01/08/2023	VAIRO GIOVANNI	UF6PMN		802,52	802,52	109
328	2023-N4-38	06/06/2023	17AA	06/07/2023	07/06/2023	07/07/2023	06/07/2023	FUSCO PASQUALE	UF6PMN		59.808,88	59.808,88	-1
329	2023-N4-39	30/06/2023	2/PA	07/07/2023	30/06/2023	30/07/2023	07/07/2023	ALBANESE ANTONIO	SPHXB1		36.227,69	36.227,69	-23
330	2023-N4-40	19/06/2023	4 PA	07/07/2023	20/06/2023	20/07/2023	07/07/2023	BOLINO MARIO	SPHXB1		2.463,53	2.463,53	-13
331	2023-N4-41	20/06/2023	FPA 4/23	07/07/2023	20/06/2023	20/07/2023	07/07/2023	LO CONTE STEFANO	SPHXB1		2.463,53	2.463,53	-13
332	2023-N4-42	05/07/2023	17/E/2023	07/07/2023	05/07/2023	04/08/2023	07/07/2023	TESTA GIANLUCA	SPHXB1		1.191,19	1.191,19	-28
333	2023-N4-43	16/06/2023	26	07/07/2023	17/06/2023	17/07/2023	11/07/2023	GALLONE MASSIMO	SPHXB1		3.068,77	3.068,77	-6
334	2023-N4-44	03/07/2023	FATTPA 35_23	11/07/2023	04/07/2023	03/08/2023	11/07/2023	MASCIOLA IRENE	ALL4EW		2.673,56	2.673,56	-23

335	2023-N4-45	23/06/2023	FPA 30/23	11/07/2023	23/06/2023	23/07/2023	11/07/2023	COLUCCI MARCO MARIA	SPHXB1		4.160,28	4.160,28	-12
336	2023-N4-46	23/06/2023	FPA 31/23	11/07/2023	23/06/2023	23/07/2023	11/07/2023	COLUCCI MARCO MARIA	SPHXB1		2.765,24	2.765,24	-12
337	2023-N4-47	10/07/2023	11	12/07/2023	10/07/2023	09/08/2023	12/07/2023	IMPEGNO LEONARDO	UF6PMN		7.490,08	7.490,08	-28
338	2023-N4-48	05/07/2023	18/E/2023	12/07/2023	07/07/2023	06/08/2023	20/07/2023	TESTA GIANLUCA	SPHXB1		2.463,53	2.463,53	-17
339	2023-N4-50	11/07/2023	FPA 5/23	18/07/2023	13/07/2023	12/08/2023	20/07/2023	LO CONTE STEFANO	SPHXB1		445,57	445,57	-23
340	2023-N4-51	14/07/2023	19/E/2023	21/07/2023	19/07/2023	18/08/2023	10/08/2023	TESTA GIANLUCA	SPHXB1		3.512,16	3.512,16	-8
341	2023-N4-54	17/07/2023	FE 2/23	25/07/2023	19/07/2023	18/08/2023	03/08/2023	PORCARO ANTONIO	S2B4RD		20.806,47	20.806,47	-15
342	2023-N4-55	26/07/2023	20/2023/FE	28/07/2023	26/07/2023	25/08/2023	28/07/2023	PAGNOTTA GIUSEPPE	UF6PMN		14.978,00	14.978,00	-28
343	2023-N4-57	01/08/2023	1	09/08/2023	07/08/2023	06/09/2023	18/09/2023	CASTELLUCCIO ROBERTO			1.350,00	1.350,00	12
344	2023-N4-58	31/07/2023	37	24/08/2023	31/07/2023	30/08/2023	25/08/2023	GALLONE MASSIMO	SPHXB1		2.748,42	2.748,42	-5



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
345	2023-N4-59	24/07/2023	01-2023	30/08/2023	28/07/2023	27/08/2023	01/09/2023	TRICOLLE ANTONIO	SPHXB1		2.765,24	2.765,24	5
346	2023-N4-60	03/08/2023	FPA 6/23	06/09/2023	05/08/2023	04/09/2023	08/09/2023	LO CONTE STEFANO	SPHXB1		3.884,36	3.884,36	4
347	2023-N4-61	25/07/2023	FPA 3/23	06/09/2023	26/07/2023	25/08/2023	08/09/2023	NUNZIATA MICHELE	SPHXB1		3.095,51	3.095,51	14
348	2023-N4-62	01/08/2023	FPA 4/23	06/09/2023	02/08/2023	01/09/2023	08/09/2023	NUNZIATA MICHELE	SPHXB1		2.859,20	2.859,20	7
349	2023-N4-63	18/07/2023	FPA 1/23	14/09/2023	18/07/2023	17/08/2023	18/09/2023	MARASCO ARMANDO	UF6PMN		1.352,00	1.352,00	32
350	2023-N5-1	20/04/2023	21/PA	24/07/2023	24/04/2023	24/05/2023	24/07/2023	MOBILI MARTINO S.R.L.	UF6PMN		1.520,00	1.520,00	61
351	2023-N7-26466	18/05/2023	412306837329	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,49	64,49	15
352	2023-N7-26467	18/05/2023	412306837330	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		1.145,02	1.145,02	15
353	2023-N7-26468	18/05/2023	412306840529	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		162,13	162,13	14
354	2023-N7-26469	18/05/2023	412306837331	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		247,60	247,60	14
355	2023-N7-26470	18/05/2023	412306840530	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,34	99,34	14
356	2023-N7-26471	18/05/2023	412306840531	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		90,97	90,97	13
357	2023-N7-26472	18/05/2023	412306840533	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		258,93	258,93	13
358	2023-N7-26473	18/05/2023	412306837333	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,20	109,20	13
359	2023-N7-26474	18/05/2023	412306837332	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	13
360	2023-N7-26475	18/05/2023	412306840532	22/06/2023	24/05/2023	23/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		1.551,94	1.551,94	12
361	2023-N7-26476	29/05/2023	412307158633	22/06/2023	30/05/2023	29/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		107,07	107,07	6
362	2023-N7-26477	29/05/2023	412307158634	22/06/2023	30/05/2023	29/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		1.372,20	1.372,20	6
363	2023-N7-26485	18/05/2023	412306840609	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	16
364	2023-N7-26486	18/05/2023	412306840641	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,34	64,34	16
365	2023-N7-26487	18/05/2023	412306840642	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,73	65,73	16

366	2023-N7-26488	18/05/2023	412306840615	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	16
367	2023-N7-26489	18/05/2023	412306840647	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
368	2023-N7-26490	18/05/2023	412306840616	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,49	101,49	16
369	2023-N7-26491	18/05/2023	412306840820	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		123,10	123,10	16
370	2023-N7-26492	18/05/2023	412306840821	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,87	62,87	16
371	2023-N7-26493	18/05/2023	412306840829	22/06/2023	20/05/2023	19/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,32	58,32	16
372	2023-N7-26494	18/05/2023	412306840669	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		680,97	170,81	15
373	2023-N7-26495	18/05/2023	412306840660	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,38	35,38	15
374	2023-N7-26496	18/05/2023	412306840659	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,30	70,30	15
375	2023-N7-26497	18/05/2023	412306840625	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,98	27,98	15
376	2023-N7-26498	18/05/2023	412306840629	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,34	41,34	15
377	2023-N7-26499	18/05/2023	412306840324	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	15
378	2023-N7-26500	18/05/2023	412306840396	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	15
379	2023-N7-26501	18/05/2023	412306840397	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
380	2023-N7-26502	18/05/2023	412306840401	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,02	16,02	15
381	2023-N7-26503	18/05/2023	412306840403	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	15
382	2023-N7-26504	18/05/2023	412306840402	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,73	148,73	15
383	2023-N7-26505	18/05/2023	412306840404	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	15
384	2023-N7-26506	18/05/2023	412306840429	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,80	78,80	15
385	2023-N7-26507	18/05/2023	412306840433	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	15
386	2023-N7-26508	18/05/2023	412306840434	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		246,38	246,38	15
387	2023-N7-26509	18/05/2023	412306840339	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
388	2023-N7-26510	18/05/2023	412306840340	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		164,90	164,90	15
389	2023-N7-26511	18/05/2023	412306840346	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,29	29,29	15
390	2023-N7-26512	18/05/2023	412306840347	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	15
391	2023-N7-26513	18/05/2023	412306840350	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,38	27,38	15
392	2023-N7-26514	18/05/2023	412306840354	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,34	15,34	15
393	2023-N7-26515	18/05/2023	412306840355	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	15
394	2023-N7-26516	18/05/2023	412306840365	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,09	50,09	15
395	2023-N7-26517	18/05/2023	412306840364	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,52	43,52	15
396	2023-N7-26518	18/05/2023	412306840485	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,44	94,44	15
397	2023-N7-26519	18/05/2023	412306840496	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,01	58,01	15
398	2023-N7-26520	18/05/2023	412306840497	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,29	69,29	15
399	2023-N7-26521	18/05/2023	412306840508	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,91	37,91	15
400	2023-N7-26522	18/05/2023	412306840488	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,62	35,62	15
401	2023-N7-26523	18/05/2023	412306840506	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		135,55	135,55	15
402	2023-N7-26524	18/05/2023	412306840486	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,97	129,97	15
403	2023-N7-26525	18/05/2023	412306840487	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	15
404	2023-N7-26526	18/05/2023	412306840501	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,41	14,41	15
405	2023-N7-26527	18/05/2023	412306840507	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		474,75	474,75	15
406	2023-N7-26528	18/05/2023	412306840475	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	15
407	2023-N7-26529	18/05/2023	412306840516	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,49	40,49	15
408	2023-N7-26530	18/05/2023	412306840524	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,25	26,25	15

409	2023-N7-26531	18/05/2023	412306840517	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		133,54	133,54	15
410	2023-N7-26532	18/05/2023	412306840521	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,27	22,27	15
411	2023-N7-26533	18/05/2023	412306840535	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,94	87,94	15
412	2023-N7-26534	18/05/2023	412306840536	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	15
413	2023-N7-26535	18/05/2023	412306840537	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,01	16,01	15
414	2023-N7-26536	18/05/2023	412306840544	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,58	56,58	15
415	2023-N7-26537	18/05/2023	412306840545	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	15
416	2023-N7-26538	18/05/2023	412306840438	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	15
417	2023-N7-26539	18/05/2023	412306840443	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	15
418	2023-N7-26540	18/05/2023	412306840636	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		91,76	91,76	15
419	2023-N7-26541	18/05/2023	412306840640	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
420	2023-N7-26542	18/05/2023	412306840462	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,98	43,98	15
421	2023-N7-26543	18/05/2023	412306840453	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,47	24,47	15
422	2023-N7-26544	18/05/2023	412306840463	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	15
423	2023-N7-26545	18/05/2023	412306840552	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,35	39,35	15
424	2023-N7-26546	18/05/2023	412306840553	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,64	16,64	15
425	2023-N7-26547	18/05/2023	412306840554	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,32	41,32	15
426	2023-N7-26548	18/05/2023	412306840555	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,37	112,37	15
427	2023-N7-26549	18/05/2023	412306840557	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,84	27,84	15
428	2023-N7-26550	18/05/2023	412306840559	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	15
429	2023-N7-26551	18/05/2023	412306840558	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,05	36,05	15
430	2023-N7-26552	18/05/2023	412306840560	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,26	45,26	15

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
431	2023-N7-26553	18/05/2023	412306840561	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,77	77,77	15
432	2023-N7-26554	18/05/2023	412306840562	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,19	78,19	15
433	2023-N7-26555	18/05/2023	412306840564	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,26	22,26	15
434	2023-N7-26556	18/05/2023	412306840563	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,21	81,21	15
435	2023-N7-26557	18/05/2023	412306840565	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	15
436	2023-N7-26558	18/05/2023	412306840566	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,57	137,57	15
437	2023-N7-26559	18/05/2023	412306840567	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,06	73,06	15
438	2023-N7-26560	18/05/2023	412306840569	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,38	68,38	15
439	2023-N7-26561	18/05/2023	412306840570	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	15
440	2023-N7-26562	18/05/2023	412306840571	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		161,55	161,55	15
441	2023-N7-26563	18/05/2023	412306840572	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,43	10,43	15
442	2023-N7-26564	18/05/2023	412306840573	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,01	14,01	15
443	2023-N7-26565	18/05/2023	412306840574	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	15
444	2023-N7-26566	18/05/2023	412306840575	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	15
445	2023-N7-26567	18/05/2023	412306840576	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	15
446	2023-N7-26568	18/05/2023	412306840577	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,63	12,63	15
447	2023-N7-26569	18/05/2023	412306840578	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	15
448	2023-N7-26570	18/05/2023	412306840579	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	15
449	2023-N7-26571	18/05/2023	412306840581	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,02	119,02	15
450	2023-N7-26572	18/05/2023	412306840580	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,69	26,69	15
451	2023-N7-26573	18/05/2023	412306840582	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		182,83	182,83	15

452	2023-N7-26574	18/05/2023	412306840583	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,48	26,48	15
453	2023-N7-26575	18/05/2023	412306840584	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,93	24,93	15
454	2023-N7-26576	18/05/2023	412306840585	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	15
455	2023-N7-26577	18/05/2023	412306840586	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,80	17,80	15
456	2023-N7-26578	18/05/2023	412306840587	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,50	78,50	15
457	2023-N7-26579	18/05/2023	412306840588	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,59	25,59	15
458	2023-N7-26580	18/05/2023	412306840589	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		164,93	164,93	15
459	2023-N7-26581	18/05/2023	412306840590	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	15
460	2023-N7-26582	18/05/2023	412306840597	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,34	48,34	15
461	2023-N7-26583	18/05/2023	412306840591	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	15
462	2023-N7-26584	18/05/2023	412306840592	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		153,26	153,26	15
463	2023-N7-26585	18/05/2023	412306840598	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	15
464	2023-N7-26586	18/05/2023	412306840593	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,39	23,39	15
465	2023-N7-26587	18/05/2023	412306840594	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,61	23,61	15
466	2023-N7-26588	18/05/2023	412306840596	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,40	17,40	15
467	2023-N7-26589	18/05/2023	412306840595	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	15
468	2023-N7-26590	18/05/2023	412306840599	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,54	56,54	15
469	2023-N7-26591	18/05/2023	412306840600	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,77	69,77	15
470	2023-N7-26592	18/05/2023	412306840601	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	15
471	2023-N7-26593	18/05/2023	412306840604	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,26	24,26	15
472	2023-N7-26594	18/05/2023	412306840602	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,18	78,18	15
473	2023-N7-26595	18/05/2023	412306840605	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,25	57,25	15

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
474	2023-N7-26596	18/05/2023	412306840603	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	15
475	2023-N7-26597	18/05/2023	412306840606	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	15
476	2023-N7-26598	18/05/2023	412306840607	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	15
477	2023-N7-26599	18/05/2023	412306840608	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,41	38,41	15
478	2023-N7-26600	18/05/2023	412306837668	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	15
479	2023-N7-26601	18/05/2023	412306837671	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	15
480	2023-N7-26602	18/05/2023	412306837672	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,18	103,18	15
481	2023-N7-26603	18/05/2023	412306838743	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	15
482	2023-N7-26604	18/05/2023	412306838747	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,74	58,74	15
483	2023-N7-26605	18/05/2023	412306837669	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,41	88,41	15
484	2023-N7-26606	18/05/2023	412306837670	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,23	43,23	15
485	2023-N7-26607	18/05/2023	412306838746	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,73	80,73	15
486	2023-N7-26608	18/05/2023	412306838744	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,09	11,09	15
487	2023-N7-26609	18/05/2023	412306838745	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,96	25,96	15
488	2023-N7-26610	18/05/2023	412306837674	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,55	55,55	15
489	2023-N7-26611	18/05/2023	412306837673	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,45	30,45	15
490	2023-N7-26612	18/05/2023	412306838748	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	15
491	2023-N7-26613	18/05/2023	412306838749	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,24	114,24	15
492	2023-N7-26614	18/05/2023	412306837675	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		355,16	355,16	15
493	2023-N7-26615	18/05/2023	412306838750	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,66	61,66	15
494	2023-N7-26616	18/05/2023	412306837677	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,30	50,30	15

495	2023-N7-26617	18/05/2023	412306838756	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,61	20,61	15
496	2023-N7-26618	18/05/2023	412306838589	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,87	28,87	15
497	2023-N7-26619	18/05/2023	412306838758	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,10	61,10	15
498	2023-N7-26620	18/05/2023	412306838591	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,87	132,87	15
499	2023-N7-26621	18/05/2023	412306838595	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,60	47,60	15
500	2023-N7-26622	18/05/2023	412306838596	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,14	45,14	15
501	2023-N7-26623	18/05/2023	412306838762	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	15
502	2023-N7-26624	18/05/2023	412306838603	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,12	19,12	15
503	2023-N7-26625	18/05/2023	412306838921	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,19	63,19	15
504	2023-N7-26626	18/05/2023	412306839195	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	15
505	2023-N7-26627	18/05/2023	412306838922	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,43	109,43	15
506	2023-N7-26628	18/05/2023	412306839197	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,44	67,44	15
507	2023-N7-26629	18/05/2023	412306838932	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	15
508	2023-N7-26630	18/05/2023	412306839610	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,35	47,35	15
509	2023-N7-26631	18/05/2023	412306839425	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,81	85,81	15
510	2023-N7-26632	18/05/2023	412306839611	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	15
511	2023-N7-26633	18/05/2023	412306839613	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		469,90	469,90	15
512	2023-N7-26634	18/05/2023	412306839612	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	15
513	2023-N7-26635	18/05/2023	412306839426	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,83	51,83	15
514	2023-N7-26636	18/05/2023	412306839614	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,17	110,17	15
515	2023-N7-26637	18/05/2023	412306839438	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,24	59,24	15
516	2023-N7-26638	18/05/2023	412306840025	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,45	77,45	15



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
517	2023-N7-26639	18/05/2023	412306840026	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,30	11,30	15
518	2023-N7-26640	18/05/2023	412306840039	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	15
519	2023-N7-26641	18/05/2023	412306839767	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,69	56,69	15
520	2023-N7-26642	18/05/2023	412306839778	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,11	92,11	15
521	2023-N7-26643	18/05/2023	412306839777	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	15
522	2023-N7-26644	18/05/2023	412306839779	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,18	36,18	15
523	2023-N7-26645	18/05/2023	412306840628	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	15
524	2023-N7-26646	18/05/2023	412306839076	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,35	26,35	15
525	2023-N7-26647	18/05/2023	412306839075	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	15
526	2023-N7-26648	18/05/2023	412306840469	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,80	112,80	15
527	2023-N7-26649	18/05/2023	412306840468	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	15
528	2023-N7-26650	18/05/2023	412306837540	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,35	54,35	15
529	2023-N7-26651	18/05/2023	412306837686	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,44	18,44	15
530	2023-N7-26652	18/05/2023	412306839094	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,00	57,00	15
531	2023-N7-26653	18/05/2023	412306837551	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,42	65,42	15
532	2023-N7-26654	18/05/2023	412306837550	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,91	32,91	15
533	2023-N7-26655	18/05/2023	412306839093	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,66	34,66	15
534	2023-N7-26656	18/05/2023	412306837696	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,94	31,94	15
535	2023-N7-26657	18/05/2023	412306839924	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,77	29,77	15
536	2023-N7-26658	18/05/2023	412306837563	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,77	15,77	15
537	2023-N7-26659	18/05/2023	412306837708	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,56	88,56	15

538	2023-N7-26660	18/05/2023	412306839925	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,32	46,32	15
539	2023-N7-26661	18/05/2023	412306838384	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,22	59,22	15
540	2023-N7-26662	18/05/2023	412306838383	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	15
541	2023-N7-26663	18/05/2023	412306839929	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,88	37,88	15
542	2023-N7-26664	18/05/2023	412306837567	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,87	62,87	15
543	2023-N7-26665	18/05/2023	412306838385	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		510,44	510,44	15
544	2023-N7-26666	18/05/2023	412306838619	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		140,65	140,65	15
545	2023-N7-26667	18/05/2023	412306839937	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,48	50,48	15
546	2023-N7-26668	18/05/2023	412306837899	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		312,31	312,31	15
547	2023-N7-26669	18/05/2023	412306838632	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,90	16,90	15
548	2023-N7-26670	18/05/2023	412306839950	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		242,48	242,48	15
549	2023-N7-26671	18/05/2023	412306837912	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	15
550	2023-N7-26672	18/05/2023	412306838642	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,40	58,40	15
551	2023-N7-26673	18/05/2023	412306840245	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,26	41,26	15
552	2023-N7-26674	18/05/2023	412306840436	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,01	48,01	15
553	2023-N7-26675	18/05/2023	412306840246	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,63	129,63	15
554	2023-N7-26676	18/05/2023	412306838244	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,43	40,43	15
555	2023-N7-26677	18/05/2023	412306840437	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,48	72,48	15
556	2023-N7-26678	18/05/2023	412306838942	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,05	32,05	15
557	2023-N7-26679	18/05/2023	412306838253	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		154,81	154,81	15
558	2023-N7-26680	18/05/2023	412306838252	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		172,91	172,91	15
559	2023-N7-26681	18/05/2023	412306838951	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		173,50	173,50	15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
560	2023-N7-26682	18/05/2023	412306840447	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,02	66,02	15
561	2023-N7-26683	18/05/2023	412306840254	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,92	98,92	15
562	2023-N7-26684	18/05/2023	412306838254	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,31	58,31	15
563	2023-N7-26685	18/05/2023	412306840448	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,41	36,41	15
564	2023-N7-26686	18/05/2023	412306838945	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,94	59,94	15
565	2023-N7-26687	18/05/2023	412306838255	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,44	92,44	15
566	2023-N7-26688	18/05/2023	412306840255	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,66	67,66	15
567	2023-N7-26689	18/05/2023	412306840256	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		338,96	338,96	15
568	2023-N7-26690	18/05/2023	412306838256	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,45	80,45	15
569	2023-N7-26691	18/05/2023	412306840257	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,14	33,14	15
570	2023-N7-26692	18/05/2023	412306840449	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		485,61	485,61	15
571	2023-N7-26693	18/05/2023	412306838433	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,64	38,64	15
572	2023-N7-26694	18/05/2023	412306840264	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		425,29	425,29	15
573	2023-N7-26695	18/05/2023	412306838954	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,64	113,64	15
574	2023-N7-26696	18/05/2023	412306838435	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		197,95	197,95	15
575	2023-N7-26697	18/05/2023	412306840266	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
576	2023-N7-26698	18/05/2023	412306838449	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	15
577	2023-N7-26699	18/05/2023	412306838968	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,48	28,48	15
578	2023-N7-26700	18/05/2023	412306838450	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		269,73	269,73	15
579	2023-N7-26701	18/05/2023	412306838969	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,05	63,05	15
580	2023-N7-26702	18/05/2023	412306838970	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		96,83	96,83	15

581	2023-N7-26703	18/05/2023	412306839452	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	15
582	2023-N7-26704	18/05/2023	412306839453	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	15
583	2023-N7-26705	18/05/2023	412306839792	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,79	19,79	15
584	2023-N7-26706	18/05/2023	412306839796	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,73	29,73	15
585	2023-N7-26707	18/05/2023	412306838779	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		224,49	224,49	15
586	2023-N7-26708	18/05/2023	412306837264	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		120,01	120,01	15
587	2023-N7-26709	18/05/2023	412306837265	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,27	77,27	15
588	2023-N7-26710	18/05/2023	412306838789	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		141,87	141,87	15
589	2023-N7-26711	18/05/2023	412306839814	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,17	17,17	15
590	2023-N7-26712	18/05/2023	412306839208	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		215,36	215,36	15
591	2023-N7-26713	18/05/2023	412306839209	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	15
592	2023-N7-26714	18/05/2023	412306837461	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,28	58,28	15
593	2023-N7-26715	18/05/2023	412306837462	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		180,63	180,63	15
594	2023-N7-26716	18/05/2023	412306840662	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	15
595	2023-N7-26717	18/05/2023	412306840455	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,63	32,63	15
596	2023-N7-26718	18/05/2023	412306837835	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,33	46,33	15
597	2023-N7-26719	18/05/2023	412306840456	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,52	24,52	15
598	2023-N7-26720	18/05/2023	412306838172	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,30	33,30	15
599	2023-N7-26721	18/05/2023	412306837588	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	15
600	2023-N7-26722	18/05/2023	412306837594	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	15
601	2023-N7-26723	18/05/2023	412306838179	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,99	25,99	15
602	2023-N7-26724	18/05/2023	412306837595	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
603	2023-N7-26725	18/05/2023	412306837155	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,27	40,27	15
604	2023-N7-26726	18/05/2023	412306837921	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,02	60,02	15
605	2023-N7-26727	18/05/2023	412306837371	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,86	10,86	15
606	2023-N7-26728	18/05/2023	412306837922	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	15
607	2023-N7-26729	18/05/2023	412306838648	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,68	18,68	15
608	2023-N7-26730	18/05/2023	412306837381	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		89,25	89,25	15
609	2023-N7-26731	18/05/2023	412306838658	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,19	60,19	15
610	2023-N7-26732	18/05/2023	412306837382	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,76	39,76	15
611	2023-N7-26733	18/05/2023	412306837932	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,71	36,71	15
612	2023-N7-26734	18/05/2023	412306837383	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	15
613	2023-N7-26735	18/05/2023	412306838659	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	15
614	2023-N7-26736	18/05/2023	412306838660	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,98	21,98	15
615	2023-N7-26737	18/05/2023	412306837933	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,11	34,11	15
616	2023-N7-26738	18/05/2023	412306837384	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,19	101,19	15
617	2023-N7-26739	18/05/2023	412306838661	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	15
618	2023-N7-26740	18/05/2023	412306837934	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	15
619	2023-N7-26741	18/05/2023	412306838673	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,70	32,70	15
620	2023-N7-26742	18/05/2023	412306838674	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,06	59,06	15
621	2023-N7-26743	18/05/2023	412306837712	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,69	16,69	15
622	2023-N7-26744	18/05/2023	412306838678	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	15
623	2023-N7-26745	18/05/2023	412306838392	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,73	59,73	15

624	2023-N7-26746	18/05/2023	412306838679	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		138,49	138,49	15
625	2023-N7-26747	18/05/2023	412306837950	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,83	33,83	15
626	2023-N7-26748	18/05/2023	412306838393	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		216,18	216,18	15
627	2023-N7-26749	18/05/2023	412306838680	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,24	14,24	15
628	2023-N7-26750	18/05/2023	412306838409	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,79	22,79	15
629	2023-N7-26751	18/05/2023	412306838269	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,82	15,82	15
630	2023-N7-26752	18/05/2023	412306839124	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,48	50,48	15
631	2023-N7-26753	18/05/2023	412306838285	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,43	46,43	15
632	2023-N7-26754	18/05/2023	412306838286	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,11	95,11	15
633	2023-N7-26755	18/05/2023	412306838986	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,28	30,28	15
634	2023-N7-26756	18/05/2023	412306838985	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,53	81,53	15
635	2023-N7-26757	18/05/2023	412306839567	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	15
636	2023-N7-26758	18/05/2023	412306839568	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		311,39	311,39	15
637	2023-N7-26759	18/05/2023	412306838991	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,03	42,03	15
638	2023-N7-26760	18/05/2023	412306839469	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,48	31,48	15
639	2023-N7-26761	18/05/2023	412306838471	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	15
640	2023-N7-26762	18/05/2023	412306839470	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,47	53,47	15
641	2023-N7-26763	18/05/2023	412306839980	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		242,22	242,22	15
642	2023-N7-26764	18/05/2023	412306838818	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,05	121,05	15
643	2023-N7-26765	18/05/2023	412306840179	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,36	47,36	15
644	2023-N7-26766	18/05/2023	412306840180	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,63	47,63	15
645	2023-N7-26767	18/05/2023	412306838819	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
646	2023-N7-26768	18/05/2023	412306839986	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		246,77	246,77	15
647	2023-N7-26769	18/05/2023	412306840188	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	15
648	2023-N7-26770	18/05/2023	412306840189	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		123,34	123,34	15
649	2023-N7-26771	18/05/2023	412306838827	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	15
650	2023-N7-26772	18/05/2023	412306839994	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,78	64,78	15
651	2023-N7-26773	18/05/2023	412306840273	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,40	26,40	15
652	2023-N7-26774	18/05/2023	412306840274	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		161,39	161,39	15
653	2023-N7-26775	18/05/2023	412306840280	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,07	30,07	15
654	2023-N7-26776	18/05/2023	412306839234	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,80	15,80	15
655	2023-N7-26777	18/05/2023	412306840281	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,59	98,59	15
656	2023-N7-26778	18/05/2023	412306837171	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,64	26,64	15
657	2023-N7-26779	18/05/2023	412306839253	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,13	24,13	15
658	2023-N7-26780	18/05/2023	412306839631	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,61	27,61	15
659	2023-N7-26781	18/05/2023	412306837300	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,79	46,79	15
660	2023-N7-26782	18/05/2023	412306837713	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,40	77,40	15
661	2023-N7-26783	18/05/2023	412306840824	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,85	58,85	15
662	2023-N7-26784	18/05/2023	412306839637	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,16	68,16	15
663	2023-N7-26785	18/05/2023	412306837301	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,92	24,92	15
664	2023-N7-26786	18/05/2023	412306837725	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,06	56,06	15
665	2023-N7-26787	18/05/2023	412306837312	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		202,31	202,31	15
666	2023-N7-26788	18/05/2023	412306839648	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		163,09	163,09	15

667	2023-N7-26789	18/05/2023	412306837729	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,44	49,44	15
668	2023-N7-26790	18/05/2023	412306839653	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
669	2023-N7-26791	18/05/2023	412306839654	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,41	16,41	15
670	2023-N7-26792	18/05/2023	412306837730	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,32	30,32	15
671	2023-N7-26793	18/05/2023	412306837317	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	15
672	2023-N7-26794	18/05/2023	412306840055	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,06	34,06	15
673	2023-N7-26795	18/05/2023	412306837996	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,16	137,16	15
674	2023-N7-26796	18/05/2023	412306837997	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,07	50,07	15
675	2023-N7-26797	18/05/2023	412306837480	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	15
676	2023-N7-26798	18/05/2023	412306840059	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,91	22,91	15
677	2023-N7-26799	18/05/2023	412306838001	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,53	58,53	15
678	2023-N7-26800	18/05/2023	412306837481	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,22	20,22	15
679	2023-N7-26801	18/05/2023	412306837494	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,42	29,42	15
680	2023-N7-26802	18/05/2023	412306838014	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,59	21,59	15
681	2023-N7-26803	18/05/2023	412306838015	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,17	71,17	15
682	2023-N7-26804	18/05/2023	412306840072	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,24	55,24	15
683	2023-N7-26805	18/05/2023	412306837850	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,06	15,06	15
684	2023-N7-26806	18/05/2023	412306838996	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	15
685	2023-N7-26807	18/05/2023	412306839016	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,71	85,71	15
686	2023-N7-26808	18/05/2023	412306839018	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,19	40,19	15
687	2023-N7-26809	18/05/2023	412306837870	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	15
688	2023-N7-26810	18/05/2023	412306839017	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	15



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
689	2023-N7-26811	18/05/2023	412306837871	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	15
690	2023-N7-26812	18/05/2023	412306837876	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,76	45,76	15
691	2023-N7-26813	18/05/2023	412306837877	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	15
692	2023-N7-26814	18/05/2023	412306837611	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	15
693	2023-N7-26815	18/05/2023	412306838195	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,89	61,89	15
694	2023-N7-26816	18/05/2023	412306839360	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,61	22,61	15
695	2023-N7-26817	18/05/2023	412306838200	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,81	39,81	15
696	2023-N7-26818	18/05/2023	412306837616	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,54	21,54	15
697	2023-N7-26819	18/05/2023	412306838201	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		277,95	277,95	15
698	2023-N7-26820	18/05/2023	412306839366	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,07	94,07	15
699	2023-N7-26821	18/05/2023	412306839365	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,07	25,07	15
700	2023-N7-26822	18/05/2023	412306837617	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	15
701	2023-N7-26823	18/05/2023	412306839375	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	15
702	2023-N7-26824	18/05/2023	412306839376	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,96	114,96	15
703	2023-N7-26825	18/05/2023	412306837625	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,05	44,05	15
704	2023-N7-26826	18/05/2023	412306839377	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	15
705	2023-N7-26827	18/05/2023	412306838210	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,50	84,50	15
706	2023-N7-26828	18/05/2023	412306838690	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,25	99,25	15
707	2023-N7-26829	18/05/2023	412306839384	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,78	45,78	15
708	2023-N7-26830	18/05/2023	412306839483	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,07	42,07	15
709	2023-N7-26831	18/05/2023	412306837957	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		107,57	107,57	15

710	2023-N7-26832	18/05/2023	412306838706	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	15
711	2023-N7-26833	18/05/2023	412306839499	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		189,89	189,89	15
712	2023-N7-26834	18/05/2023	412306838708	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		396,80	396,80	15
713	2023-N7-26835	18/05/2023	412306838707	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		235,12	235,12	15
714	2023-N7-26836	18/05/2023	412306837973	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,43	10,43	15
715	2023-N7-26837	18/05/2023	412306839500	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	15
716	2023-N7-26838	18/05/2023	412306837974	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		238,63	238,63	15
717	2023-N7-26839	18/05/2023	412306838709	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
718	2023-N7-26840	18/05/2023	412306838722	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,17	39,17	15
719	2023-N7-26841	18/05/2023	412306838721	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	15
720	2023-N7-26842	18/05/2023	412306838723	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	15
721	2023-N7-26843	18/05/2023	412306839512	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	15
722	2023-N7-26844	18/05/2023	412306839153	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,40	23,40	15
723	2023-N7-26845	18/05/2023	412306839154	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,66	16,66	15
724	2023-N7-26846	18/05/2023	412306839823	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,30	56,30	15
725	2023-N7-26847	18/05/2023	412306839824	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	15
726	2023-N7-26848	18/05/2023	412306838093	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,18	42,18	15
727	2023-N7-26849	18/05/2023	412306839839	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,99	61,99	15
728	2023-N7-26850	18/05/2023	412306838107	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	15
729	2023-N7-26851	18/05/2023	412306839838	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,42	29,42	15
730	2023-N7-26852	18/05/2023	412306838108	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
731	2023-N7-26853	18/05/2023	412306839582	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,49	87,49	15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
732	2023-N7-26854	18/05/2023	412306839592	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		307,41	307,41	15
733	2023-N7-26855	18/05/2023	412306838293	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	15
734	2023-N7-26856	18/05/2023	412306839594	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	15
735	2023-N7-26857	18/05/2023	412306839851	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,61	23,61	15
736	2023-N7-26858	18/05/2023	412306839595	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,17	99,17	15
737	2023-N7-26859	18/05/2023	412306839596	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		267,31	267,31	15
738	2023-N7-26860	18/05/2023	412306840004	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	15
739	2023-N7-26861	18/05/2023	412306838301	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		90,27	90,27	15
740	2023-N7-26862	18/05/2023	412306837186	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,76	54,76	15
741	2023-N7-26863	18/05/2023	412306840001	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,21	45,21	15
742	2023-N7-26864	18/05/2023	412306838302	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	15
743	2023-N7-26865	18/05/2023	412306838481	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		163,00	163,00	15
744	2023-N7-26866	18/05/2023	412306838480	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,49	37,49	15
745	2023-N7-26867	18/05/2023	412306838496	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	15
746	2023-N7-26868	18/05/2023	412306837413	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,50	15,50	15
747	2023-N7-26869	18/05/2023	412306840311	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	15
748	2023-N7-26870	18/05/2023	412306838497	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		226,76	226,76	15
749	2023-N7-26871	18/05/2023	412306837414	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,81	34,81	15
750	2023-N7-26872	18/05/2023	412306837416	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	15
751	2023-N7-26873	18/05/2023	412306837417	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		162,54	162,54	15
752	2023-N7-26874	18/05/2023	412306837418	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,39	93,39	15

753	2023-N7-26875	18/05/2023	412306840315	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,28	61,28	15
754	2023-N7-26876	18/05/2023	412306837419	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
755	2023-N7-26877	18/05/2023	412306838500	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,64	64,64	15
756	2023-N7-26878	18/05/2023	412306837745	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,56	84,56	15
757	2023-N7-26879	18/05/2023	412306838835	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,02	14,02	15
758	2023-N7-26880	18/05/2023	412306838843	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
759	2023-N7-26881	18/05/2023	412306837751	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,88	32,88	15
760	2023-N7-26882	18/05/2023	412306838865	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,89	16,89	15
761	2023-N7-26883	18/05/2023	412306838866	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,33	75,33	15
762	2023-N7-26884	18/05/2023	412306838033	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,83	16,83	15
763	2023-N7-26885	18/05/2023	412306840493	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,92	61,92	15
764	2023-N7-26886	18/05/2023	412306839268	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,82	92,82	15
765	2023-N7-26887	18/05/2023	412306839269	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,19	41,19	15
766	2023-N7-26888	18/05/2023	412306840514	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,38	35,38	15
767	2023-N7-26889	18/05/2023	412306839270	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		104,41	104,41	15
768	2023-N7-26890	18/05/2023	412306838044	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	15
769	2023-N7-26891	18/05/2023	412306838043	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,29	33,29	15
770	2023-N7-26892	18/05/2023	412306839274	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		91,86	91,86	15
771	2023-N7-26893	18/05/2023	412306839273	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,22	30,22	15
772	2023-N7-26894	18/05/2023	412306838046	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,67	12,67	15
773	2023-N7-26895	18/05/2023	412306837354	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,93	86,93	15
774	2023-N7-26896	18/05/2023	412306837355	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,95	60,95	15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
775	2023-N7-26897	18/05/2023	412306839282	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,06	30,06	15
776	2023-N7-26898	18/05/2023	412306839283	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,59	66,59	15
777	2023-N7-26899	18/05/2023	412306839298	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,03	28,03	15
778	2023-N7-26900	18/05/2023	412306837520	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,73	59,73	15
779	2023-N7-26901	18/05/2023	412306839386	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	15
780	2023-N7-26902	18/05/2023	412306839385	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,33	68,33	15
781	2023-N7-26903	18/05/2023	412306839049	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,57	38,57	15
782	2023-N7-26904	18/05/2023	412306837522	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
783	2023-N7-26905	18/05/2023	412306837521	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,96	28,96	15
784	2023-N7-26906	18/05/2023	412306837525	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,06	27,06	15
785	2023-N7-26907	18/05/2023	412306839388	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,85	148,85	15
786	2023-N7-26908	18/05/2023	412306837524	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,04	58,04	15
787	2023-N7-26909	18/05/2023	412306839052	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,68	26,68	15
788	2023-N7-26910	18/05/2023	412306839389	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,34	47,34	15
789	2023-N7-26911	18/05/2023	412306839058	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,88	50,88	15
790	2023-N7-26912	18/05/2023	412306839868	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,06	114,06	15
791	2023-N7-26913	18/05/2023	412306840083	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,20	29,20	15
792	2023-N7-26914	18/05/2023	412306837889	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	15
793	2023-N7-26915	18/05/2023	412306840093	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	15
794	2023-N7-26916	18/05/2023	412306840092	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,42	35,42	15
795	2023-N7-26917	18/05/2023	412306838217	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	15

796	2023-N7-26918	18/05/2023	412306839877	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,05	32,05	15
797	2023-N7-26919	18/05/2023	412306838218	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
798	2023-N7-26920	18/05/2023	412306840194	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,08	27,08	15
799	2023-N7-26921	18/05/2023	412306840193	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,10	112,10	15
800	2023-N7-26922	18/05/2023	412306840195	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,51	78,51	15
801	2023-N7-26923	18/05/2023	412306838228	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,42	59,42	15
802	2023-N7-26924	18/05/2023	412306840200	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,01	14,01	15
803	2023-N7-26925	18/05/2023	412306838424	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,89	14,89	15
804	2023-N7-26926	18/05/2023	412306838425	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,10	83,10	15
805	2023-N7-26927	18/05/2023	412306837644	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,77	57,77	15
806	2023-N7-26928	18/05/2023	412306838118	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,30	9,30	15
807	2023-N7-26929	18/05/2023	412306837436	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,24	41,24	15
808	2023-N7-26930	18/05/2023	412306837437	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,01	94,01	15
809	2023-N7-26931	18/05/2023	412306838119	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,20	16,20	15
810	2023-N7-26932	18/05/2023	412306838141	22/06/2023	21/05/2023	20/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,83	39,83	15
811	2023-N7-26933	18/05/2023	412306838331	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,81	23,81	14
812	2023-N7-26934	18/05/2023	412306837434	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		150,98	150,98	14
813	2023-N7-26935	18/05/2023	412306840522	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,05	67,05	14
814	2023-N7-26936	18/05/2023	412306837456	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		180,02	180,02	14
815	2023-N7-26937	18/05/2023	412306838341	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,61	40,61	14
816	2023-N7-26938	18/05/2023	412306837457	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,68	43,68	14
817	2023-N7-26939	18/05/2023	412306837773	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,22	16,22	14

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
818	2023-N7-26940	18/05/2023	412306838346	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,45	79,45	14
819	2023-N7-26941	18/05/2023	412306838347	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	14
820	2023-N7-26942	18/05/2023	412306840541	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	14
821	2023-N7-26943	18/05/2023	412306838506	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,79	13,79	14
822	2023-N7-26944	18/05/2023	412306837779	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,74	62,74	14
823	2023-N7-26945	18/05/2023	412306840549	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	14
824	2023-N7-26946	18/05/2023	412306840548	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,95	22,95	14
825	2023-N7-26947	18/05/2023	412306838054	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,33	30,33	14
826	2023-N7-26948	18/05/2023	412306838055	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,11	76,11	14
827	2023-N7-26949	18/05/2023	412306838872	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,98	92,98	14
828	2023-N7-26950	18/05/2023	412306838880	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,76	41,76	14
829	2023-N7-26951	18/05/2023	412306838064	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,01	79,01	14
830	2023-N7-26952	18/05/2023	412306839537	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	14
831	2023-N7-26953	18/05/2023	412306838897	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	14
832	2023-N7-26954	18/05/2023	412306838905	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		228,00	228,00	14
833	2023-N7-26955	18/05/2023	412306838907	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		89,55	89,55	14
834	2023-N7-26956	18/05/2023	412306838908	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		96,11	96,11	14
835	2023-N7-26957	18/05/2023	412306838906	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,73	97,73	14
836	2023-N7-26958	18/05/2023	412306839541	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,35	21,35	14
837	2023-N7-26959	18/05/2023	412306838909	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	14
838	2023-N7-26960	18/05/2023	412306839323	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,54	33,54	14

839	2023-N7-26961	18/05/2023	412306839895	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,73	47,73	14
840	2023-N7-26962	18/05/2023	412306839899	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,99	53,99	14
841	2023-N7-26963	18/05/2023	412306839413	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
842	2023-N7-26964	18/05/2023	412306839922	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,91	30,91	14
843	2023-N7-26965	18/05/2023	412306837987	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,46	79,46	14
844	2023-N7-26966	18/05/2023	412306837995	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,12	29,12	14
845	2023-N7-26967	18/05/2023	412306837994	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,43	117,43	14
846	2023-N7-26968	18/05/2023	412306840228	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,28	61,28	14
847	2023-N7-26969	18/05/2023	412306838153	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,66	113,66	14
848	2023-N7-26970	18/05/2023	412306838154	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	14
849	2023-N7-26971	18/05/2023	412306838351	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		599,98	254,27	14
850	2023-N7-26972	18/05/2023	412306838355	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,39	18,39	14
851	2023-N7-26973	18/05/2023	412306838356	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,54	117,54	14
852	2023-N7-26974	18/05/2023	412306840556	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,19	95,19	14
853	2023-N7-26975	18/05/2023	412306837241	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		134,19	134,19	14
854	2023-N7-26977	18/05/2023	412306838538	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,14	33,14	14
855	2023-N7-26978	18/05/2023	412306837256	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,63	12,63	14
856	2023-N7-26979	18/05/2023	412306838540	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,07	127,07	14
857	2023-N7-26980	18/05/2023	412306837258	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,77	70,77	14
858	2023-N7-26981	18/05/2023	412306838543	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		231,02	231,02	14
859	2023-N7-26982	18/05/2023	412306838541	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,89	35,89	14
860	2023-N7-26983	18/05/2023	412306837805	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,98	28,98	14



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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
861	2023-N7-26984	18/05/2023	412306838557	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,45	31,45	14
862	2023-N7-26985	18/05/2023	412306838559	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		289,85	289,85	14
863	2023-N7-26986	18/05/2023	412306838558	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
864	2023-N7-26987	18/05/2023	412306837259	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	14
865	2023-N7-26988	18/05/2023	412306838544	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,33	72,33	14
866	2023-N7-26989	18/05/2023	412306839697	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		181,12	181,12	14
867	2023-N7-26990	18/05/2023	412306839709	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,01	46,01	14
868	2023-N7-26991	18/05/2023	412306839710	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,33	78,33	14
869	2023-N7-26992	18/05/2023	412306839716	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		131,63	131,63	14
870	2023-N7-26993	18/05/2023	412306839715	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	14
871	2023-N7-26994	18/05/2023	412306839717	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,24	95,24	14
872	2023-N7-26995	18/05/2023	412306840101	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		163,96	163,96	14
873	2023-N7-26996	18/05/2023	412306840118	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	14
874	2023-N7-26997	18/05/2023	412306840119	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	14
875	2023-N7-26998	18/05/2023	412306838583	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,22	23,22	14
876	2023-N7-26999	18/05/2023	412306840386	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,95	25,95	14
877	2023-N7-27000	18/05/2023	412306840385	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,90	67,90	14
878	2023-N7-27001	18/05/2023	412306838584	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,64	74,64	14
879	2023-N7-27002	18/05/2023	412306840387	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	14
880	2023-N7-27003	18/05/2023	412306840413	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		104,43	104,43	14
881	2023-N7-27004	18/05/2023	412306840414	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	14

882	2023-N7-27005	18/05/2023	412306839724	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		374,47	374,47	14
883	2023-N7-27006	18/05/2023	412306840435	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,17	69,17	14
884	2023-N7-27007	18/05/2023	412306839730	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
885	2023-N7-27008	18/05/2023	412306839735	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,97	52,97	14
886	2023-N7-27009	18/05/2023	412306840348	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		354,98	354,98	14
887	2023-N7-27010	18/05/2023	412306840345	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		111,82	111,82	14
888	2023-N7-27011	18/05/2023	412306839738	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	14
889	2023-N7-27012	18/05/2023	412306839739	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	14
890	2023-N7-27013	18/05/2023	412306840352	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	14
891	2023-N7-27014	18/05/2023	412306839762	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	14
892	2023-N7-27015	18/05/2023	412306840380	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		183,84	183,84	14
893	2023-N7-27016	18/05/2023	412306839761	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,42	44,42	14
894	2023-N7-27017	18/05/2023	412306840379	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
895	2023-N7-27018	18/05/2023	412306839763	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,13	11,13	14
896	2023-N7-27019	18/05/2023	412306840378	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		107,14	107,14	14
897	2023-N7-27020	18/05/2023	412306840123	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,03	66,03	14
898	2023-N7-27021	18/05/2023	412306840134	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		150,77	150,77	14
899	2023-N7-27022	18/05/2023	412306840125	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,09	70,09	14
900	2023-N7-27023	18/05/2023	412306837367	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	14
901	2023-N7-27024	18/05/2023	412306837661	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,39	14,39	14
902	2023-N7-27025	18/05/2023	412306837662	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,06	99,06	14
903	2023-N7-27026	18/05/2023	412306837667	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,06	36,06	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
904	2023-N7-27027	18/05/2023	412306837846	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,38	28,38	14
905	2023-N7-27028	18/05/2023	412306837845	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	14
906	2023-N7-27029	18/05/2023	412306837841	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,21	56,21	14
907	2023-N7-27030	18/05/2023	412306839775	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		183,99	183,99	14
908	2023-N7-27031	18/05/2023	412306837823	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,12	67,12	14
909	2023-N7-27032	18/05/2023	412306839774	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		120,66	120,66	14
910	2023-N7-27033	18/05/2023	412306837824	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,49	132,49	14
911	2023-N7-27034	18/05/2023	412306839424	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	14
912	2023-N7-27035	18/05/2023	412306839423	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	14
913	2023-N7-27036	18/05/2023	412306839422	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		344,08	344,08	14
914	2023-N7-27037	18/05/2023	412306837286	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,79	67,79	14
915	2023-N7-27038	18/05/2023	412306838930	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,59	24,59	14
916	2023-N7-27039	18/05/2023	412306838915	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,56	38,56	14
917	2023-N7-27040	18/05/2023	412306838609	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,51	62,51	14
918	2023-N7-27041	18/05/2023	412306840261	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	14
919	2023-N7-27042	18/05/2023	412306840262	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,17	30,17	14
920	2023-N7-27043	18/05/2023	412306838134	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,41	52,41	14
921	2023-N7-27044	18/05/2023	412306838133	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,71	112,71	14
922	2023-N7-27045	18/05/2023	412306839940	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,17	48,17	14
923	2023-N7-27046	18/05/2023	412306839104	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		371,54	371,54	14
924	2023-N7-27047	18/05/2023	412306838116	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	14

925	2023-N7-27048	18/05/2023	412306839103	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,87	63,87	14
926	2023-N7-27049	18/05/2023	412306839102	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		5,96	5,96	14
927	2023-N7-27050	18/05/2023	412306837648	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,02	24,02	14
928	2023-N7-27051	18/05/2023	412306839095	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		197,53	197,53	14
929	2023-N7-27052	18/05/2023	412306838115	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	14
930	2023-N7-27053	18/05/2023	412306839079	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,45	22,45	14
931	2023-N7-27054	18/05/2023	412306837632	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		199,34	199,34	14
932	2023-N7-27055	18/05/2023	412306837631	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,13	38,13	14
933	2023-N7-27056	18/05/2023	412306839078	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,91	101,91	14
934	2023-N7-27057	18/05/2023	412306839067	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,95	65,95	14
935	2023-N7-27058	18/05/2023	412306840091	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,79	102,79	14
936	2023-N7-27059	18/05/2023	412306840090	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,22	12,22	14
937	2023-N7-27060	18/05/2023	412306840086	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		370,60	370,60	14
938	2023-N7-27061	18/05/2023	412306840087	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	14
939	2023-N7-27062	18/05/2023	412306840624	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,98	45,98	14
940	2023-N7-27063	18/05/2023	412306840085	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		125,40	125,40	14
941	2023-N7-27064	18/05/2023	412306840094	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,30	117,30	14
942	2023-N7-27065	18/05/2023	412306839406	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,86	39,86	14
943	2023-N7-27066	18/05/2023	412306839402	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,04	54,04	14
944	2023-N7-27067	18/05/2023	412306839398	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	14
945	2023-N7-27068	18/05/2023	412306839397	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	14
946	2023-N7-27069	18/05/2023	412306839284	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,23	121,23	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
947	2023-N7-27070	18/05/2023	412306839263	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,12	60,12	14
948	2023-N7-27071	18/05/2023	412306839259	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,60	84,60	14
949	2023-N7-27072	18/05/2023	412306838864	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,77	29,77	14
950	2023-N7-27073	18/05/2023	412306838848	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,24	16,24	14
951	2023-N7-27074	18/05/2023	412306838834	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,11	88,11	14
952	2023-N7-27075	18/05/2023	412306838833	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	14
953	2023-N7-27076	18/05/2023	412306838838	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		855,78	37,60	14
954	2023-N7-27077	18/05/2023	412306838832	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
955	2023-N7-27078	18/05/2023	412306838485	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	14
956	2023-N7-27079	18/05/2023	412306838484	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,00	24,00	14
957	2023-N7-27080	18/05/2023	412306838316	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,20	30,20	14
958	2023-N7-27081	18/05/2023	412306838298	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	14
959	2023-N7-27082	18/05/2023	412306838290	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,04	43,04	14
960	2023-N7-27083	18/05/2023	412306838081	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		6,56	6,56	14
961	2023-N7-27084	18/05/2023	412306838101	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,99	57,99	14
962	2023-N7-27085	18/05/2023	412306838100	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,64	110,64	14
963	2023-N7-27086	18/05/2023	412306838099	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,51	19,51	14
964	2023-N7-27087	18/05/2023	412306837984	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	14
965	2023-N7-27088	18/05/2023	412306837986	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,06	10,06	14
966	2023-N7-27089	18/05/2023	412306837980	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,71	16,71	14
967	2023-N7-27090	18/05/2023	412306837966	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	14

968	2023-N7-27091	18/05/2023	412306837965	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
969	2023-N7-27092	18/05/2023	412306840325	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
970	2023-N7-27093	18/05/2023	412306837964	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	14
971	2023-N7-27094	18/05/2023	412306840326	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	14
972	2023-N7-27095	18/05/2023	412306840327	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,31	9,31	14
973	2023-N7-27096	18/05/2023	412306837627	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	14
974	2023-N7-27097	18/05/2023	412306837628	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	14
975	2023-N7-27098	18/05/2023	412306840337	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,03	12,03	14
976	2023-N7-27099	18/05/2023	412306837624	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		275,31	275,31	14
977	2023-N7-27100	18/05/2023	412306837620	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,71	44,71	14
978	2023-N7-27101	18/05/2023	412306837621	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,58	160,58	14
979	2023-N7-27102	18/05/2023	412306840389	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,18	113,18	14
980	2023-N7-27103	18/05/2023	412306837610	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	14
981	2023-N7-27104	18/05/2023	412306840398	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,14	44,14	14
982	2023-N7-27105	18/05/2023	412306840399	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		131,74	131,74	14
983	2023-N7-27106	18/05/2023	412306840405	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	14
984	2023-N7-27107	18/05/2023	412306840407	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	14
985	2023-N7-27108	18/05/2023	412306837600	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,66	29,66	14
986	2023-N7-27109	18/05/2023	412306837602	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	14
987	2023-N7-27110	18/05/2023	412306837601	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		111,77	111,77	14
988	2023-N7-27111	18/05/2023	412306840421	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,56	58,56	14
989	2023-N7-27112	18/05/2023	412306840422	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,45	25,45	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
990	2023-N7-27113	18/05/2023	412306840406	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		209,38	209,38	14
991	2023-N7-27114	18/05/2023	412306840426	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,35	55,35	14
992	2023-N7-27115	18/05/2023	412306840427	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	14
993	2023-N7-27116	18/05/2023	412306840358	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,78	28,78	14
994	2023-N7-27117	18/05/2023	412306840359	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	14
995	2023-N7-27118	18/05/2023	412306840460	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
996	2023-N7-27119	18/05/2023	412306840363	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		133,41	133,41	14
997	2023-N7-27120	18/05/2023	412306840077	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	14
998	2023-N7-27121	18/05/2023	412306840366	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,60	22,60	14
999	2023-N7-27122	18/05/2023	412306840454	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,22	108,22	14
1000	2023-N7-27123	18/05/2023	412306840076	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,67	16,67	14
1001	2023-N7-27124	18/05/2023	412306840062	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		246,93	246,93	14
1002	2023-N7-27125	18/05/2023	412306840382	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	14
1003	2023-N7-27126	18/05/2023	412306840054	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		295,17	295,17	14
1004	2023-N7-27127	18/05/2023	412306839657	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	14
1005	2023-N7-27128	18/05/2023	412306839655	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1006	2023-N7-27129	18/05/2023	412306839651	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,97	21,97	14
1007	2023-N7-27130	18/05/2023	412306839645	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	14
1008	2023-N7-27131	18/05/2023	412306840827	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,59	112,59	14
1009	2023-N7-27132	18/05/2023	412306839650	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,27	26,27	14
1010	2023-N7-27133	18/05/2023	412306840828	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,23	59,23	14

1011	2023-N7-27134	18/05/2023	412306839630	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,09	21,09	14
1012	2023-N7-27135	18/05/2023	412306840814	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		118,07	118,07	14
1013	2023-N7-27136	18/05/2023	412306839636	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	14
1014	2023-N7-27137	18/05/2023	412306840520	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	14
1015	2023-N7-27138	18/05/2023	412306839624	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,95	45,95	14
1016	2023-N7-27139	18/05/2023	412306840613	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,91	129,91	14
1017	2023-N7-27140	18/05/2023	412306839255	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,89	30,89	14
1018	2023-N7-27141	18/05/2023	412306839232	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		140,12	140,12	14
1019	2023-N7-27142	18/05/2023	412306838830	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		162,89	162,89	14
1020	2023-N7-27143	18/05/2023	412306840523	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,39	17,39	14
1021	2023-N7-27144	18/05/2023	412306838824	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1022	2023-N7-27145	18/05/2023	412306838829	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,29	29,29	14
1023	2023-N7-27146	18/05/2023	412306839256	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	14
1024	2023-N7-27147	18/05/2023	412306838823	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		6,58	6,58	14
1025	2023-N7-27148	18/05/2023	412306838822	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,52	25,52	14
1026	2023-N7-27149	18/05/2023	412306840444	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,29	14,29	14
1027	2023-N7-27150	18/05/2023	412306839231	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	14
1028	2023-N7-27151	18/05/2023	412306838813	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		193,98	193,98	14
1029	2023-N7-27152	18/05/2023	412306838812	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,31	24,31	14
1030	2023-N7-27153	18/05/2023	412306838804	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	14
1031	2023-N7-27154	18/05/2023	412306838803	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,19	112,19	14
1032	2023-N7-27155	18/05/2023	412306838473	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,21	72,21	14



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1033	2023-N7-27156	18/05/2023	412306838472	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,03	78,03	14
1034	2023-N7-27157	18/05/2023	412306838456	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,79	9,79	14
1035	2023-N7-27158	18/05/2023	412306838457	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,19	139,19	14
1036	2023-N7-27159	18/05/2023	412306838276	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		496,19	496,19	14
1037	2023-N7-27160	18/05/2023	412306838275	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		90,16	90,16	14
1038	2023-N7-27161	18/05/2023	412306837952	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	14
1039	2023-N7-27162	18/05/2023	412306838070	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,69	49,69	14
1040	2023-N7-27163	18/05/2023	412306837937	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,81	41,81	14
1041	2023-N7-27164	18/05/2023	412306837938	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,26	30,26	14
1042	2023-N7-27165	18/05/2023	412306837928	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		141,32	141,32	14
1043	2023-N7-27166	18/05/2023	412306840512	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		90,66	90,66	14
1044	2023-N7-27167	18/05/2023	412306838474	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,83	139,83	14
1045	2023-N7-27168	18/05/2023	412306840511	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,71	40,71	14
1046	2023-N7-27169	18/05/2023	412306840505	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	14
1047	2023-N7-27170	18/05/2023	412306840509	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	14
1048	2023-N7-27171	18/05/2023	412306837953	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,08	15,08	14
1049	2023-N7-27172	18/05/2023	412306837591	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,75	37,75	14
1050	2023-N7-27173	18/05/2023	412306837569	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,70	52,70	14
1051	2023-N7-27174	18/05/2023	412306838339	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	14
1052	2023-N7-27175	18/05/2023	412306838344	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	14
1053	2023-N7-27176	18/05/2023	412306837570	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	14

1054	2023-N7-27177	18/05/2023	412306837936	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		175,12	175,12	14
1055	2023-N7-27178	18/05/2023	412306840478	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,97	43,97	14
1056	2023-N7-27179	18/05/2023	412306837944	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	14
1057	2023-N7-27180	18/05/2023	412306838505	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,22	20,22	14
1058	2023-N7-27181	18/05/2023	412306838507	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	14
1059	2023-N7-27182	18/05/2023	412306838508	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,23	35,23	14
1060	2023-N7-27183	18/05/2023	412306840510	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,03	86,03	14
1061	2023-N7-27184	18/05/2023	412306839218	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		125,46	125,46	14
1062	2023-N7-27185	18/05/2023	412306837592	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1063	2023-N7-27186	18/05/2023	412306838886	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,52	26,52	14
1064	2023-N7-27187	18/05/2023	412306838343	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,21	50,21	14
1065	2023-N7-27188	18/05/2023	412306839207	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	14
1066	2023-N7-27189	18/05/2023	412306838881	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,37	79,37	14
1067	2023-N7-27190	18/05/2023	412306838879	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,09	84,09	14
1068	2023-N7-27191	18/05/2023	412306839302	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1069	2023-N7-27192	18/05/2023	412306838511	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,38	30,38	14
1070	2023-N7-27193	18/05/2023	412306838769	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,17	102,17	14
1071	2023-N7-27194	18/05/2023	412306838452	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,31	78,31	14
1072	2023-N7-27195	18/05/2023	412306838772	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,70	27,70	14
1073	2023-N7-27196	18/05/2023	412306837442	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1074	2023-N7-27197	18/05/2023	412306839300	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,26	22,26	14
1075	2023-N7-27198	18/05/2023	412306838770	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,54	63,54	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1076	2023-N7-27199	18/05/2023	412306837593	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,86	29,86	14
1077	2023-N7-27200	18/05/2023	412306837430	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	14
1078	2023-N7-27201	18/05/2023	412306837939	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,28	16,28	14
1079	2023-N7-27202	18/05/2023	412306837571	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,26	47,26	14
1080	2023-N7-27203	18/05/2023	412306838436	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,09	18,09	14
1081	2023-N7-27204	18/05/2023	412306838451	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
1082	2023-N7-27205	18/05/2023	412306837433	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,37	93,37	14
1083	2023-N7-27206	18/05/2023	412306837427	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,97	31,97	14
1084	2023-N7-27207	18/05/2023	412306839410	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	14
1085	2023-N7-27208	18/05/2023	412306837220	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,80	114,80	14
1086	2023-N7-27209	18/05/2023	412306839304	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,63	12,63	14
1087	2023-N7-27210	18/05/2023	412306839311	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,24	63,24	14
1088	2023-N7-27211	18/05/2023	412306837596	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,01	28,01	14
1089	2023-N7-27212	18/05/2023	412306838783	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,36	72,36	14
1090	2023-N7-27213	18/05/2023	412306839327	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	14
1091	2023-N7-27214	18/05/2023	412306838257	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,47	16,47	14
1092	2023-N7-27215	18/05/2023	412306837225	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1093	2023-N7-27216	18/05/2023	412306839313	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,59	21,59	14
1094	2023-N7-27217	18/05/2023	412306837919	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,48	27,48	14
1095	2023-N7-27218	18/05/2023	412306837918	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	14
1096	2023-N7-27219	18/05/2023	412306837211	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,74	16,74	14

1097	2023-N7-27220	18/05/2023	412306838898	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,13	29,13	14
1098	2023-N7-27221	18/05/2023	412306838899	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1099	2023-N7-27222	18/05/2023	412306837903	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	14
1100	2023-N7-27223	18/05/2023	412306837431	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,39	76,39	14
1101	2023-N7-27224	18/05/2023	412306839221	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,45	39,45	14
1102	2023-N7-27225	18/05/2023	412306839301	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		168,29	168,29	14
1103	2023-N7-27226	18/05/2023	412306837904	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,83	21,83	14
1104	2023-N7-27227	18/05/2023	412306839671	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,99	27,99	14
1105	2023-N7-27228	18/05/2023	412306838434	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	14
1106	2023-N7-27229	18/05/2023	412306838885	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		153,42	153,42	14
1107	2023-N7-27230	18/05/2023	412306838146	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,35	32,35	14
1108	2023-N7-27231	18/05/2023	412306838148	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,75	57,75	14
1109	2023-N7-27232	18/05/2023	412306839205	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,30	60,30	14
1110	2023-N7-27233	18/05/2023	412306840199	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		145,26	145,26	14
1111	2023-N7-27234	18/05/2023	412306838531	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,46	35,46	14
1112	2023-N7-27235	18/05/2023	412306838528	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,32	28,32	14
1113	2023-N7-27236	18/05/2023	412306838784	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,56	47,56	14
1114	2023-N7-27237	18/05/2023	412306840201	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	14
1115	2023-N7-27238	18/05/2023	412306838361	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1116	2023-N7-27239	18/05/2023	412306837428	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1117	2023-N7-27240	18/05/2023	412306838372	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,24	37,24	14
1118	2023-N7-27241	18/05/2023	412306839863	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,96	18,96	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1119	2023-N7-27242	18/05/2023	412306838373	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	14
1120	2023-N7-27243	18/05/2023	412306837536	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,76	23,76	14
1121	2023-N7-27244	18/05/2023	412306839860	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,51	105,51	14
1122	2023-N7-27245	18/05/2023	412306839859	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,25	33,25	14
1123	2023-N7-27246	18/05/2023	412306838375	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,20	66,20	14
1124	2023-N7-27247	18/05/2023	412306839858	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	14
1125	2023-N7-27248	18/05/2023	412306838376	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	14
1126	2023-N7-27249	18/05/2023	412306839065	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	14
1127	2023-N7-27250	18/05/2023	412306837920	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,28	13,28	14
1128	2023-N7-27251	18/05/2023	412306837432	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,71	24,71	14
1129	2023-N7-27252	18/05/2023	412306838532	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,75	31,75	14
1130	2023-N7-27253	18/05/2023	412306838258	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,20	97,20	14
1131	2023-N7-27254	18/05/2023	412306839312	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		107,30	107,30	14
1132	2023-N7-27255	18/05/2023	412306839064	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1133	2023-N7-27256	18/05/2023	412306839420	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,48	18,48	14
1134	2023-N7-27257	18/05/2023	412306837557	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,82	51,82	14
1135	2023-N7-27258	18/05/2023	412306838378	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,37	52,37	14
1136	2023-N7-27259	18/05/2023	412306839875	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		183,09	183,09	14
1137	2023-N7-27260	18/05/2023	412306839054	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	14
1138	2023-N7-27261	18/05/2023	412306839053	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,96	101,96	14
1139	2023-N7-27262	18/05/2023	412306839861	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		499,72	499,72	14

1140	2023-N7-27263	18/05/2023	412306839619	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,94	21,94	14
1141	2023-N7-27264	18/05/2023	412306839701	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,99	16,99	14
1142	2023-N7-27265	18/05/2023	412306839066	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,00	29,00	14
1143	2023-N7-27266	18/05/2023	412306839188	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,84	14,84	14
1144	2023-N7-27267	18/05/2023	412306838374	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,94	64,94	14
1145	2023-N7-27268	18/05/2023	412306839604	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,58	36,58	14
1146	2023-N7-27269	18/05/2023	412306837761	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,84	30,84	14
1147	2023-N7-27270	18/05/2023	412306839723	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,79	81,79	14
1148	2023-N7-27271	18/05/2023	412306840045	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,94	20,94	14
1149	2023-N7-27272	18/05/2023	412306840103	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1150	2023-N7-27273	18/05/2023	412306839177	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		395,11	395,11	14
1151	2023-N7-27274	18/05/2023	412306840109	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,68	59,68	14
1152	2023-N7-27275	18/05/2023	412306838377	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,59	66,59	14
1153	2023-N7-27276	18/05/2023	412306837426	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		128,68	128,68	14
1154	2023-N7-27277	18/05/2023	412306840111	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,89	16,89	14
1155	2023-N7-27278	18/05/2023	412306837405	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,21	24,21	14
1156	2023-N7-27279	18/05/2023	412306838757	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,56	55,56	14
1157	2023-N7-27280	18/05/2023	412306838037	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	14
1158	2023-N7-27281	18/05/2023	412306839708	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,39	110,39	14
1159	2023-N7-27282	18/05/2023	412306838578	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	14
1160	2023-N7-27283	18/05/2023	412306838739	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1161	2023-N7-27284	18/05/2023	412306839670	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1162	2023-N7-27285	18/05/2023	412306837552	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,67	23,67	14
1163	2023-N7-27286	18/05/2023	412306838156	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1164	2023-N7-27287	18/05/2023	412306837199	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,49	148,49	14
1165	2023-N7-27288	18/05/2023	412306838731	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,11	47,11	14
1166	2023-N7-27289	18/05/2023	412306838740	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,91	137,91	14
1167	2023-N7-27290	18/05/2023	412306839703	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,13	33,13	14
1168	2023-N7-27291	18/05/2023	412306839620	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,74	88,74	14
1169	2023-N7-27292	18/05/2023	412306840206	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,06	62,06	14
1170	2023-N7-27293	18/05/2023	412306838732	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,51	59,51	14
1171	2023-N7-27294	18/05/2023	412306837742	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	14
1172	2023-N7-27295	18/05/2023	412306837200	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,26	64,26	14
1173	2023-N7-27296	18/05/2023	412306839669	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,27	26,27	14
1174	2023-N7-27297	18/05/2023	412306838031	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,42	18,42	14
1175	2023-N7-27298	18/05/2023	412306838047	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		157,07	157,07	14
1176	2023-N7-27299	18/05/2023	412306838562	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,98	106,98	14
1177	2023-N7-27300	18/05/2023	412306839339	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,68	18,68	14
1178	2023-N7-27301	18/05/2023	412306838432	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
1179	2023-N7-27302	18/05/2023	412306839175	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,92	110,92	14
1180	2023-N7-27303	18/05/2023	412306839695	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	14
1181	2023-N7-27304	18/05/2023	412306838227	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,98	30,98	14
1182	2023-N7-27305	18/05/2023	412306839733	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		90,22	90,22	14

1183	2023-N7-27306	18/05/2023	412306838239	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,02	30,02	14
1184	2023-N7-27307	18/05/2023	412306839845	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1185	2023-N7-27308	18/05/2023	412306838236	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,08	35,08	14
1186	2023-N7-27309	18/05/2023	412306838570	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,28	24,28	14
1187	2023-N7-27310	18/05/2023	412306839844	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		220,02	220,02	14
1188	2023-N7-27311	18/05/2023	412306838568	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		144,66	144,66	14
1189	2023-N7-27312	18/05/2023	412306839745	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,16	74,16	14
1190	2023-N7-27313	18/05/2023	412306839518	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,89	83,89	14
1191	2023-N7-27314	18/05/2023	412306839731	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
1192	2023-N7-27315	18/05/2023	412306838561	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	14
1193	2023-N7-27316	18/05/2023	412306839749	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,66	114,66	14
1194	2023-N7-27317	18/05/2023	412306839516	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,81	30,81	14
1195	2023-N7-27318	18/05/2023	412306839752	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		204,10	204,10	14
1196	2023-N7-27319	18/05/2023	412306837757	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,52	71,52	14
1197	2023-N7-27320	18/05/2023	412306839827	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		266,14	266,14	14
1198	2023-N7-27321	18/05/2023	412306837744	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	14
1199	2023-N7-27322	18/05/2023	412306839826	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		490,84	490,84	14
1200	2023-N7-27323	18/05/2023	412306839744	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	14
1201	2023-N7-27324	18/05/2023	412306839822	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,23	25,23	14
1202	2023-N7-27325	18/05/2023	412306839194	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	14
1203	2023-N7-27326	18/05/2023	412306838216	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,44	14,44	14
1204	2023-N7-27327	18/05/2023	412306839520	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,45	73,45	14



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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1205	2023-N7-27328	18/05/2023	412306838212	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,00	43,00	14
1206	2023-N7-27329	18/05/2023	412306839750	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,39	97,39	14
1207	2023-N7-27330	18/05/2023	412306838038	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	14
1208	2023-N7-27331	18/05/2023	412306838040	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,40	85,40	14
1209	2023-N7-27332	18/05/2023	412306839167	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,08	93,08	14
1210	2023-N7-27333	18/05/2023	412306839603	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,48	25,48	14
1211	2023-N7-27334	18/05/2023	412306839505	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,42	56,42	14
1212	2023-N7-27335	18/05/2023	412306837398	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,36	59,36	14
1213	2023-N7-27336	18/05/2023	412306838211	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,64	26,64	14
1214	2023-N7-27337	18/05/2023	412306839189	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		254,61	254,61	14
1215	2023-N7-27338	18/05/2023	412306837509	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,02	14,02	14
1216	2023-N7-27339	18/05/2023	412306838041	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	14
1217	2023-N7-27340	18/05/2023	412306839335	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		111,73	111,73	14
1218	2023-N7-27341	18/05/2023	412306840138	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		115,04	115,04	14
1219	2023-N7-27342	18/05/2023	412306837517	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,66	18,66	14
1220	2023-N7-27343	18/05/2023	412306837746	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		115,04	115,04	14
1221	2023-N7-27344	18/05/2023	412306839178	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,92	94,92	14
1222	2023-N7-27345	18/05/2023	412306839379	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	14
1223	2023-N7-27346	18/05/2023	412306837412	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,18	119,18	14
1224	2023-N7-27347	18/05/2023	412306838579	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	14
1225	2023-N7-27348	18/05/2023	412306839193	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,28	52,28	14

1226	2023-N7-27349	18/05/2023	412306837326	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,93	143,93	14
1227	2023-N7-27350	18/05/2023	412306837369	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,33	23,33	14
1228	2023-N7-27351	18/05/2023	412306838039	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		104,84	104,84	14
1229	2023-N7-27352	18/05/2023	412306839514	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,45	14,45	14
1230	2023-N7-27353	18/05/2023	412306837774	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	14
1231	2023-N7-27354	18/05/2023	412306837666	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,44	87,44	14
1232	2023-N7-27355	18/05/2023	412306839506	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	14
1233	2023-N7-27356	18/05/2023	412306839746	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,43	10,43	14
1234	2023-N7-27357	18/05/2023	412306839354	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,67	22,67	14
1235	2023-N7-27358	18/05/2023	412306837518	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	14
1236	2023-N7-27359	18/05/2023	412306837790	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,59	23,59	14
1237	2023-N7-27360	18/05/2023	412306839825	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,78	65,78	14
1238	2023-N7-27361	18/05/2023	412306839353	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,25	76,25	14
1239	2023-N7-27362	18/05/2023	412306839747	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,70	16,70	14
1240	2023-N7-27363	18/05/2023	412306837792	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,94	132,94	14
1241	2023-N7-27364	18/05/2023	412306840673	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	14
1242	2023-N7-27365	18/05/2023	412306837733	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,81	94,81	14
1243	2023-N7-27366	18/05/2023	412306838214	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	14
1244	2023-N7-27367	18/05/2023	412306838061	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,83	117,83	14
1245	2023-N7-27368	18/05/2023	412306838213	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	14
1246	2023-N7-27369	18/05/2023	412306840309	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,11	29,11	14
1247	2023-N7-27370	18/05/2023	412306840299	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,77	24,77	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1248	2023-N7-27371	18/05/2023	412306837510	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	14
1249	2023-N7-27372	18/05/2023	412306840139	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,85	113,85	14
1250	2023-N7-27373	18/05/2023	412306837737	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,83	50,83	14
1251	2023-N7-27374	18/05/2023	412306839998	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,75	24,75	14
1252	2023-N7-27375	18/05/2023	412306839837	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,14	35,14	14
1253	2023-N7-27376	18/05/2023	412306837890	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		419,39	419,39	14
1254	2023-N7-27377	18/05/2023	412306838230	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,00	54,00	14
1255	2023-N7-27378	18/05/2023	412306837799	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,94	68,94	14
1256	2023-N7-27379	18/05/2023	412306837182	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,33	106,33	14
1257	2023-N7-27380	18/05/2023	412306839995	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		164,47	164,47	14
1258	2023-N7-27381	18/05/2023	412306837791	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		169,82	169,82	14
1259	2023-N7-27382	18/05/2023	412306837800	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,72	43,72	14
1260	2023-N7-27383	18/05/2023	412306839532	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,09	62,09	14
1261	2023-N7-27384	18/05/2023	412306837180	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
1262	2023-N7-27385	18/05/2023	412306838057	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,67	79,67	14
1263	2023-N7-27386	18/05/2023	412306837170	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	14
1264	2023-N7-27387	18/05/2023	412306837736	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,92	30,92	14
1265	2023-N7-27388	18/05/2023	412306840663	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,59	48,59	14
1266	2023-N7-27389	18/05/2023	412306840298	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,00	119,00	14
1267	2023-N7-27390	18/05/2023	412306840666	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,12	15,12	14
1268	2023-N7-27391	18/05/2023	412306839528	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,76	45,76	14

1269	2023-N7-27392	18/05/2023	412306839593	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,05	57,05	14
1270	2023-N7-27393	18/05/2023	412306837172	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,18	97,18	14
1271	2023-N7-27394	18/05/2023	412306839015	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	14
1272	2023-N7-27395	18/05/2023	412306840300	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,14	35,14	14
1273	2023-N7-27396	18/05/2023	412306839886	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,06	22,06	14
1274	2023-N7-27397	18/05/2023	412306837715	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	14
1275	2023-N7-27398	18/05/2023	412306839536	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,18	49,18	14
1276	2023-N7-27399	18/05/2023	412306840000	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,56	23,56	14
1277	2023-N7-27400	18/05/2023	412306838000	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,99	45,99	14
1278	2023-N7-27401	18/05/2023	412306840294	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,14	33,14	14
1279	2023-N7-27402	18/05/2023	412306839897	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,04	47,04	14
1280	2023-N7-27403	18/05/2023	412306839898	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		811,29	84,02	14
1281	2023-N7-27404	18/05/2023	412306837654	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,39	103,39	14
1282	2023-N7-27405	18/05/2023	412306839885	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,32	28,32	14
1283	2023-N7-27406	18/05/2023	412306837448	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,15	143,15	14
1284	2023-N7-27407	18/05/2023	412306840674	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,51	27,51	14
1285	2023-N7-27408	18/05/2023	412306839150	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	14
1286	2023-N7-27409	18/05/2023	412306838008	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,11	44,11	14
1287	2023-N7-27410	18/05/2023	412306837325	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,47	39,47	14
1288	2023-N7-27411	18/05/2023	412306838062	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	14
1289	2023-N7-27412	18/05/2023	412306838025	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	14
1290	2023-N7-27413	18/05/2023	412306837181	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,74	70,74	14

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1291	2023-N7-27414	18/05/2023	412306837173	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,71	16,71	14
1292	2023-N7-27415	18/05/2023	412306838050	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		91,20	91,20	14
1293	2023-N7-27416	18/05/2023	412306840308	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		1.489,72	126,08	14
1294	2023-N7-27417	18/05/2023	412306839019	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	14
1295	2023-N7-27418	18/05/2023	412306839005	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	14
1296	2023-N7-27419	18/05/2023	412306840675	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	14
1297	2023-N7-27420	18/05/2023	412306838703	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		236,31	236,31	14
1298	2023-N7-27421	18/05/2023	412306839911	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		251,55	251,55	14
1299	2023-N7-27422	18/05/2023	412306840019	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,34	65,34	14
1300	2023-N7-27423	18/05/2023	412306840672	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,00	8,00	14
1301	2023-N7-27424	18/05/2023	412306840550	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,21	46,21	14
1302	2023-N7-27425	18/05/2023	412306837365	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,06	31,06	14
1303	2023-N7-27426	18/05/2023	412306840018	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,67	14,67	14
1304	2023-N7-27427	18/05/2023	412306839022	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	14
1305	2023-N7-27428	18/05/2023	412306839920	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,89	87,89	14
1306	2023-N7-27429	18/05/2023	412306840176	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	14
1307	2023-N7-27430	18/05/2023	412306837772	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,16	31,16	14
1308	2023-N7-27431	18/05/2023	412306837998	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,88	16,88	14
1309	2023-N7-27432	18/05/2023	412306837364	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,24	60,24	14
1310	2023-N7-27433	18/05/2023	412306840661	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	14
1311	2023-N7-27434	18/05/2023	412306840165	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,56	43,56	14

1312	2023-N7-27435	18/05/2023	412306839999	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		387,42	387,42	14
1313	2023-N7-27436	18/05/2023	412306837999	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	14
1314	2023-N7-27437	18/05/2023	412306840240	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,85	37,85	14
1315	2023-N7-27438	18/05/2023	412306840310	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		235,86	235,86	14
1316	2023-N7-27439	18/05/2023	412306838060	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,17	121,17	14
1317	2023-N7-27440	18/05/2023	412306839465	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1318	2023-N7-27441	18/05/2023	412306839900	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,27	53,27	14
1319	2023-N7-27442	18/05/2023	412306838718	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		191,10	191,10	14
1320	2023-N7-27443	18/05/2023	412306840186	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		201,87	201,87	14
1321	2023-N7-27444	18/05/2023	412306837873	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,17	23,17	14
1322	2023-N7-27445	18/05/2023	412306839458	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,02	92,02	14
1323	2023-N7-27446	18/05/2023	412306839457	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	14
1324	2023-N7-27447	18/05/2023	412306838990	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		445,80	445,80	14
1325	2023-N7-27448	18/05/2023	412306840166	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,91	103,91	14
1326	2023-N7-27449	18/05/2023	412306837238	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,77	20,77	14
1327	2023-N7-27450	18/05/2023	412306838190	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,08	69,08	14
1328	2023-N7-27451	18/05/2023	412306837500	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,90	52,90	14
1329	2023-N7-27452	18/05/2023	412306840190	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,73	23,73	14
1330	2023-N7-27453	18/05/2023	412306837502	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,27	79,27	14
1331	2023-N7-27454	18/05/2023	412306838414	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		209,31	209,31	14
1332	2023-N7-27455	18/05/2023	412306839910	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,54	38,54	14
1333	2023-N7-27456	18/05/2023	412306839912	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,19	58,19	14

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1334	2023-N7-27457	18/05/2023	412306838702	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,72	43,72	14
1335	2023-N7-27458	18/05/2023	412306838208	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	14
1336	2023-N7-27459	18/05/2023	412306838694	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	14
1337	2023-N7-27460	18/05/2023	412306840547	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	14
1338	2023-N7-27461	18/05/2023	412306837711	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		599,13	599,13	14
1339	2023-N7-27462	18/05/2023	412306837815	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	14
1340	2023-N7-27463	18/05/2023	412306839164	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,76	41,76	14
1341	2023-N7-27464	18/05/2023	412306840214	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,79	35,79	14
1342	2023-N7-27465	18/05/2023	412306837379	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,02	22,02	14
1343	2023-N7-27466	18/05/2023	412306837156	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	14
1344	2023-N7-27467	18/05/2023	412306837316	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,69	53,69	14
1345	2023-N7-27468	18/05/2023	412306840546	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,49	87,49	14
1346	2023-N7-27469	18/05/2023	412306840187	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	14
1347	2023-N7-27470	18/05/2023	412306837370	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,42	28,42	14
1348	2023-N7-27471	18/05/2023	412306837306	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	14
1349	2023-N7-27472	18/05/2023	412306837304	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	14
1350	2023-N7-27473	18/05/2023	412306837302	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,04	64,04	14
1351	2023-N7-27474	18/05/2023	412306838704	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,10	19,10	14
1352	2023-N7-27475	18/05/2023	412306839551	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,04	46,04	14
1353	2023-N7-27476	18/05/2023	412306840290	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,78	35,78	14
1354	2023-N7-27477	18/05/2023	412306837872	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,57	29,57	14

1355	2023-N7-27478	18/05/2023	412306837246	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,24	38,24	14
1356	2023-N7-27479	18/05/2023	412306838413	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		192,96	192,96	14
1357	2023-N7-27480	18/05/2023	412306838207	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,23	57,23	14
1358	2023-N7-27481	18/05/2023	412306838989	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,03	121,03	14
1359	2023-N7-27482	18/05/2023	412306837501	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,61	42,61	14
1360	2023-N7-27483	18/05/2023	412306839990	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,91	64,91	14
1361	2023-N7-27484	18/05/2023	412306840231	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	14
1362	2023-N7-27485	18/05/2023	412306838191	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,31	59,31	14
1363	2023-N7-27486	18/05/2023	412306838412	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,05	53,05	14
1364	2023-N7-27487	18/05/2023	412306837493	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,40	106,40	14
1365	2023-N7-27488	18/05/2023	412306838405	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		245,10	245,10	14
1366	2023-N7-27489	18/05/2023	412306839974	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,31	38,31	14
1367	2023-N7-27490	18/05/2023	412306839482	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		199,30	199,30	14
1368	2023-N7-27491	18/05/2023	412306837239	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		135,81	135,81	14
1369	2023-N7-27492	18/05/2023	412306839968	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,20	29,20	14
1370	2023-N7-27493	18/05/2023	412306837477	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,69	62,69	14
1371	2023-N7-27494	18/05/2023	412306839455	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,89	106,89	14
1372	2023-N7-27495	18/05/2023	412306837157	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,40	65,40	14
1373	2023-N7-27496	18/05/2023	412306839787	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,37	48,37	14
1374	2023-N7-27497	18/05/2023	412306837372	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1375	2023-N7-27498	18/05/2023	412306839963	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	14
1376	2023-N7-27499	18/05/2023	412306839797	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,47	98,47	14



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1377	2023-N7-27500	18/05/2023	412306839959	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,84	19,84	14
1378	2023-N7-27501	18/05/2023	412306838404	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,30	33,30	14
1379	2023-N7-27502	18/05/2023	412306839456	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,39	34,39	14
1380	2023-N7-27503	18/05/2023	412306839958	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,84	49,84	14
1381	2023-N7-27504	18/05/2023	412306839789	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		267,82	267,82	14
1382	2023-N7-27505	18/05/2023	412306839956	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,67	18,67	14
1383	2023-N7-27506	18/05/2023	412306839141	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1384	2023-N7-27507	18/05/2023	412306838959	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,88	52,88	14
1385	2023-N7-27508	18/05/2023	412306839815	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,07	16,07	14
1386	2023-N7-27509	18/05/2023	412306839136	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		173,57	173,57	14
1387	2023-N7-27510	18/05/2023	412306838955	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		234,18	234,18	14
1388	2023-N7-27511	18/05/2023	412306838953	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	14
1389	2023-N7-27512	18/05/2023	412306840162	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	14
1390	2023-N7-27513	18/05/2023	412306838963	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,15	39,15	14
1391	2023-N7-27514	18/05/2023	412306839564	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	14
1392	2023-N7-27515	18/05/2023	412306838965	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,86	23,86	14
1393	2023-N7-27516	18/05/2023	412306840230	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,60	42,60	14
1394	2023-N7-27517	18/05/2023	412306838961	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		130,76	130,76	14
1395	2023-N7-27518	18/05/2023	412306837806	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,06	85,06	14
1396	2023-N7-27519	18/05/2023	412306839137	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		140,05	140,05	14
1397	2023-N7-27520	18/05/2023	412306839114	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,13	39,13	14

1398	2023-N7-27521	18/05/2023	412306839123	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,71	63,71	14
1399	2023-N7-27522	18/05/2023	412306838948	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,50	32,50	14
1400	2023-N7-27523	18/05/2023	412306838637	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,29	20,29	14
1401	2023-N7-27524	18/05/2023	412306839119	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,36	55,36	14
1402	2023-N7-27525	18/05/2023	412306838629	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	14
1403	2023-N7-27526	18/05/2023	412306838631	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,22	16,22	14
1404	2023-N7-27527	18/05/2023	412306839111	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		115,02	115,02	14
1405	2023-N7-27528	18/05/2023	412306838624	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,64	39,64	14
1406	2023-N7-27529	18/05/2023	412306838627	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	14
1407	2023-N7-27530	18/05/2023	412306837158	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,19	32,19	14
1408	2023-N7-27531	18/05/2023	412306838623	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
1409	2023-N7-27532	18/05/2023	412306839117	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		239,52	239,52	14
1410	2023-N7-27533	18/05/2023	412306838625	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	14
1411	2023-N7-27534	18/05/2023	412306838390	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,06	29,06	14
1412	2023-N7-27535	18/05/2023	412306840292	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,65	40,65	14
1413	2023-N7-27536	18/05/2023	412306839109	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,13	75,13	14
1414	2023-N7-27537	18/05/2023	412306838675	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,09	11,09	14
1415	2023-N7-27538	18/05/2023	412306838386	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,63	77,63	14
1416	2023-N7-27539	18/05/2023	412306838654	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	14
1417	2023-N7-27540	18/05/2023	412306837697	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,08	27,08	14
1418	2023-N7-27541	18/05/2023	412306840291	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,07	40,07	14
1419	2023-N7-27542	18/05/2023	412306838183	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,91	55,91	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1420	2023-N7-27543	18/05/2023	412306838182	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,18	80,18	14
1421	2023-N7-27544	18/05/2023	412306837305	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,78	32,78	14
1422	2023-N7-27545	18/05/2023	412306837299	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,33	47,33	14
1423	2023-N7-27546	18/05/2023	412306840271	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,52	50,52	14
1424	2023-N7-27547	18/05/2023	412306840161	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		314,48	314,48	14
1425	2023-N7-27548	18/05/2023	412306837298	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,72	53,72	14
1426	2023-N7-27549	18/05/2023	412306839113	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,77	46,77	14
1427	2023-N7-27550	18/05/2023	412306838653	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,01	20,01	14
1428	2023-N7-27551	18/05/2023	412306838652	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	14
1429	2023-N7-27552	18/05/2023	412306840637	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,70	22,70	14
1430	2023-N7-27553	18/05/2023	412306837695	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	14
1431	2023-N7-27554	18/05/2023	412306837307	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,45	14,45	14
1432	2023-N7-27555	18/05/2023	412306839989	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,74	42,74	14
1433	2023-N7-27556	18/05/2023	412306839983	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,18	27,18	14
1434	2023-N7-27557	18/05/2023	412306840286	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	14
1435	2023-N7-27558	18/05/2023	412306839821	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	14
1436	2023-N7-27559	18/05/2023	412306837848	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	14
1437	2023-N7-27560	18/05/2023	412306838174	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
1438	2023-N7-27561	18/05/2023	412306838171	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	14
1439	2023-N7-27562	18/05/2023	412306839816	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		225,67	225,67	14
1440	2023-N7-27563	18/05/2023	412306838173	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	14

1441	2023-N7-27564	18/05/2023	412306840643	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	14
1442	2023-N7-27565	18/05/2023	412306838169	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,78	23,78	14
1443	2023-N7-27566	18/05/2023	412306840633	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	14
1444	2023-N7-27567	18/05/2023	412306838167	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	14
1445	2023-N7-27568	18/05/2023	412306838166	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,46	30,46	14
1446	2023-N7-27569	18/05/2023	412306840630	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	14
1447	2023-N7-27570	18/05/2023	412306837308	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	14
1448	2023-N7-27571	18/05/2023	412306840631	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	14
1449	2023-N7-27572	18/05/2023	412306840270	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,09	11,09	14
1450	2023-N7-27573	18/05/2023	412306837303	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,46	18,46	14
1451	2023-N7-27574	18/05/2023	412306840160	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,72	37,72	14
1452	2023-N7-27575	18/05/2023	412306838655	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,19	14,19	14
1453	2023-N7-27576	18/05/2023	412306839112	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,46	36,46	14
1454	2023-N7-27577	18/05/2023	412306840632	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		203,32	203,32	14
1455	2023-N7-27578	18/05/2023	412306839806	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,51	47,51	14
1456	2023-N7-27579	18/05/2023	412306839957	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,45	121,45	14
1457	2023-N7-27580	18/05/2023	412306838165	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,38	102,38	14
1458	2023-N7-27581	18/05/2023	412306840651	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,92	72,92	14
1459	2023-N7-27582	18/05/2023	412306838633	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	14
1460	2023-N7-27583	18/05/2023	412306838626	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		425,91	425,91	14
1461	2023-N7-27584	18/05/2023	412306838643	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,85	31,85	14
1462	2023-N7-27585	18/05/2023	412306838170	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1463	2023-N7-27586	18/05/2023	412306838964	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	14
1464	2023-N7-27587	18/05/2023	412306837682	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,73	22,73	14
1465	2023-N7-27589	18/05/2023	412306837694	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,86	50,86	14
1466	2023-N7-27590	18/05/2023	412306838681	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,35	45,35	14
1467	2023-N7-27591	18/05/2023	412306839962	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		96,18	96,18	14
1468	2023-N7-27592	18/05/2023	412306838672	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,57	83,57	14
1469	2023-N7-27593	18/05/2023	412306838634	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,41	160,41	14
1470	2023-N7-27594	18/05/2023	412306838630	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		167,42	167,42	14
1471	2023-N7-27595	18/05/2023	412306839578	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	14
1472	2023-N7-27596	18/05/2023	412306839563	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	14
1473	2023-N7-27597	18/05/2023	412306839133	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,05	18,05	14
1474	2023-N7-27598	18/05/2023	412306838960	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		217,71	217,71	14
1475	2023-N7-27599	18/05/2023	412306837690	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,42	27,42	14
1476	2023-N7-27600	18/05/2023	412306839118	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		196,25	196,25	14
1477	2023-N7-27601	18/05/2023	412306838962	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	14
1478	2023-N7-27602	18/05/2023	412306839126	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	14
1479	2023-N7-27603	18/05/2023	412306838168	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,55	9,55	14
1480	2023-N7-27604	18/05/2023	412306840635	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,89	48,89	14
1481	2023-N7-27605	18/05/2023	412306839788	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,45	51,45	14
1482	2023-N7-27606	18/05/2023	412306839116	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,48	34,48	14
1483	2023-N7-27607	18/05/2023	412306838646	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		147,40	147,40	14

1484	2023-N7-27608	18/05/2023	412306840639	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	14
1485	2023-N7-27609	18/05/2023	412306840638	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,37	21,37	14
1486	2023-N7-27610	18/05/2023	412306839115	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		228,97	228,97	14
1487	2023-N7-27611	18/05/2023	412306839127	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,56	44,56	14
1488	2023-N7-27612	18/05/2023	412306839454	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,47	40,47	14
1489	2023-N7-27613	18/05/2023	412306838635	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		177,92	177,92	14
1490	2023-N7-27614	18/05/2023	412306838628	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,87	26,87	14
1491	2023-N7-27615	18/05/2023	412306838645	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	14
1492	2023-N7-27616	18/05/2023	412306837847	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,29	19,29	14
1493	2023-N7-27617	18/05/2023	412306839794	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	14
1494	2023-N7-27618	18/05/2023	412306838638	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	14
1495	2023-N7-27619	18/05/2023	412306838389	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	14
1496	2023-N7-27620	18/05/2023	412306840644	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,71	98,71	14
1497	2023-N7-27621	18/05/2023	412306840645	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	14
1498	2023-N7-27622	18/05/2023	412306840648	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,22	47,22	14
1499	2023-N7-27623	18/05/2023	412306840653	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,20	16,20	14
1500	2023-N7-27624	18/05/2023	412306840652	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,06	72,06	14
1501	2023-N7-27625	18/05/2023	412306840649	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,76	9,76	14
1502	2023-N7-27626	18/05/2023	412306840650	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,89	112,89	14
1503	2023-N7-27627	18/05/2023	412306840676	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	14
1504	2023-N7-27628	18/05/2023	412306840671	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		141,88	141,88	14
1505	2023-N7-27629	18/05/2023	412306840677	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		155,27	155,27	14

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1506	2023-N7-27630	18/05/2023	412306840654	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	14
1507	2023-N7-27631	18/05/2023	412306840657	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,62	23,62	14
1508	2023-N7-27632	18/05/2023	412306840655	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	14
1509	2023-N7-27633	18/05/2023	412306840656	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,71	22,71	14
1510	2023-N7-27634	18/05/2023	412306840664	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	14
1511	2023-N7-27635	18/05/2023	412306840670	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,62	42,62	14
1512	2023-N7-27636	18/05/2023	412306840665	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,18	48,18	14
1513	2023-N7-27637	18/05/2023	412306840658	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	14
1514	2023-N7-27638	18/05/2023	412306840646	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,92	51,92	14
1515	2023-N7-27639	18/05/2023	412306840667	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,24	47,24	14
1516	2023-N7-27640	18/05/2023	412306840679	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,34	27,34	14
1517	2023-N7-27641	18/05/2023	412306840680	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	14
1518	2023-N7-27642	18/05/2023	412306840678	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		163,13	163,13	14
1519	2023-N7-27643	18/05/2023	412306840668	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		217,26	217,26	14
1520	2023-N7-27644	18/05/2023	412306839686	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,36	109,36	14
1521	2023-N7-27645	18/05/2023	412306839509	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,02	64,02	14
1522	2023-N7-27646	18/05/2023	412306839566	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,03	61,03	14
1523	2023-N7-27647	18/05/2023	412306839571	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		125,89	125,89	14
1524	2023-N7-27648	18/05/2023	412306837947	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,48	34,48	14
1525	2023-N7-27649	18/05/2023	412306839570	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,51	114,51	14
1526	2023-N7-27650	18/05/2023	412306837946	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		168,27	168,27	14

1527	2023-N7-27652	18/05/2023	412306839508	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	14
1528	2023-N7-27653	18/05/2023	412306839510	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	14
1529	2023-N7-27654	18/05/2023	412306839687	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	14
1530	2023-N7-27655	18/05/2023	412306839688	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	14
1531	2023-N7-27656	18/05/2023	412306837945	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,45	37,45	14
1532	2023-N7-27657	18/05/2023	412306839511	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,57	28,57	14
1533	2023-N7-27658	18/05/2023	412306837948	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,48	27,48	14
1534	2023-N7-27659	18/05/2023	412306837949	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,07	44,07	14
1535	2023-N7-27660	18/05/2023	412306839694	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		344,62	344,62	14
1536	2023-N7-27661	18/05/2023	412306839513	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,05	105,05	14
1537	2023-N7-27662	18/05/2023	412306839696	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,59	45,59	14
1538	2023-N7-27663	18/05/2023	412306839576	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	14
1539	2023-N7-27664	18/05/2023	412306839693	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,45	32,45	14
1540	2023-N7-27665	18/05/2023	412306839965	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	14
1541	2023-N7-27666	18/05/2023	412306839970	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	14
1542	2023-N7-27667	18/05/2023	412306839836	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,35	35,35	14
1543	2023-N7-27668	18/05/2023	412306838078	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,28	48,28	14
1544	2023-N7-27669	18/05/2023	412306839720	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
1545	2023-N7-27670	18/05/2023	412306839850	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	14
1546	2023-N7-27671	18/05/2023	412306839852	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,15	46,15	14
1547	2023-N7-27672	18/05/2023	412306839977	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,25	46,25	14
1548	2023-N7-27673	18/05/2023	412306840276	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	14



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1549	2023-N7-27674	18/05/2023	412306840277	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	14
1550	2023-N7-27675	18/05/2023	412306840108	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,98	78,98	14
1551	2023-N7-27676	18/05/2023	412306838287	22/06/2023	22/05/2023	21/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		257,50	257,50	14
1552	2023-N7-27677	18/05/2023	412306837421	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	13
1553	2023-N7-27678	18/05/2023	412306838586	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	13
1554	2023-N7-27679	18/05/2023	412306838802	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,05	34,05	13
1555	2023-N7-27680	18/05/2023	412306839345	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,59	64,59	13
1556	2023-N7-27681	18/05/2023	412306838826	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,24	31,24	13
1557	2023-N7-27682	18/05/2023	412306839346	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		116,93	116,93	13
1558	2023-N7-27683	18/05/2023	412306837758	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	13
1559	2023-N7-27684	18/05/2023	412306839347	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,77	57,77	13
1560	2023-N7-27685	18/05/2023	412306838828	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	13
1561	2023-N7-27686	18/05/2023	412306837315	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	13
1562	2023-N7-27687	18/05/2023	412306837486	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,90	56,90	13
1563	2023-N7-27688	18/05/2023	412306838028	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,12	108,12	13
1564	2023-N7-27689	18/05/2023	412306839743	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,86	64,86	13
1565	2023-N7-27690	18/05/2023	412306840445	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		125,41	125,41	13
1566	2023-N7-27691	18/05/2023	412306839031	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,96	15,96	13
1567	2023-N7-27692	18/05/2023	412306840442	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,02	17,02	13
1568	2023-N7-27693	18/05/2023	412306839757	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,70	49,70	13
1569	2023-N7-27694	18/05/2023	412306837496	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	13

1570	2023-N7-27695	18/05/2023	412306839032	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,50	61,50	13
1571	2023-N7-27696	18/05/2023	412306839250	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,96	64,96	13
1572	2023-N7-27697	18/05/2023	412306837856	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		126,96	126,96	13
1573	2023-N7-27698	18/05/2023	412306839044	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,21	48,21	13
1574	2023-N7-27699	18/05/2023	412306839632	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,08	17,08	13
1575	2023-N7-27700	18/05/2023	412306840525	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,13	108,13	13
1576	2023-N7-27701	18/05/2023	412306837857	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	13
1577	2023-N7-27702	18/05/2023	412306839047	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	13
1578	2023-N7-27703	18/05/2023	412306840528	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,03	102,03	13
1579	2023-N7-27704	18/05/2023	412306839635	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,27	40,27	13
1580	2023-N7-27705	18/05/2023	412306840132	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,30	15,30	13
1581	2023-N7-27706	18/05/2023	412306840136	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		305,83	305,83	13
1582	2023-N7-27707	18/05/2023	412306839639	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,61	46,61	13
1583	2023-N7-27708	18/05/2023	412306840534	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,13	62,13	13
1584	2023-N7-27709	18/05/2023	412306837862	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,62	22,62	13
1585	2023-N7-27710	18/05/2023	412306840538	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,59	28,59	13
1586	2023-N7-27711	18/05/2023	412306840137	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,29	65,29	13
1587	2023-N7-27712	18/05/2023	412306839866	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		195,31	195,31	13
1588	2023-N7-27713	18/05/2023	412306838186	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	13
1589	2023-N7-27714	18/05/2023	412306838185	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	13
1590	2023-N7-27715	18/05/2023	412306840151	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,54	55,54	13
1591	2023-N7-27716	18/05/2023	412306838187	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,99	56,99	13

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1592	2023-N7-27717	18/05/2023	412306840152	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,02	53,02	13
1593	2023-N7-27718	18/05/2023	412306838196	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,97	85,97	13
1594	2023-N7-27719	18/05/2023	412306840158	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,98	11,98	13
1595	2023-N7-27720	18/05/2023	412306840159	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,37	50,37	13
1596	2023-N7-27721	18/05/2023	412306840052	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,39	34,39	13
1597	2023-N7-27722	18/05/2023	412306839879	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	13
1598	2023-N7-27723	18/05/2023	412306838199	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		354,00	354,00	13
1599	2023-N7-27724	18/05/2023	412306838202	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,14	52,14	13
1600	2023-N7-27725	18/05/2023	412306839880	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,58	40,58	13
1601	2023-N7-27726	18/05/2023	412306840070	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,83	81,83	13
1602	2023-N7-27727	18/05/2023	412306840202	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,53	32,53	13
1603	2023-N7-27728	18/05/2023	412306838688	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,88	60,88	13
1604	2023-N7-27729	18/05/2023	412306837678	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,46	22,46	13
1605	2023-N7-27730	18/05/2023	412306837679	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	13
1606	2023-N7-27731	18/05/2023	412306837680	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,97	27,97	13
1607	2023-N7-27732	18/05/2023	412306838701	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,23	44,23	13
1608	2023-N7-27733	18/05/2023	412306838606	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		170,11	170,11	13
1609	2023-N7-27734	18/05/2023	412306838607	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	13
1610	2023-N7-27735	18/05/2023	412306838608	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	13
1611	2023-N7-27736	18/05/2023	412306839146	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,20	14,20	13
1612	2023-N7-27737	18/05/2023	412306839145	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,89	25,89	13

1613	2023-N7-27738	18/05/2023	412306837208	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,52	72,52	13
1614	2023-N7-27739	18/05/2023	412306838614	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	13
1615	2023-N7-27740	18/05/2023	412306839152	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,15	67,15	13
1616	2023-N7-27741	18/05/2023	412306837209	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,40	31,40	13
1617	2023-N7-27742	18/05/2023	412306837226	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	13
1618	2023-N7-27743	18/05/2023	412306838924	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		330,79	330,79	13
1619	2023-N7-27744	18/05/2023	412306837227	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
1620	2023-N7-27745	18/05/2023	412306839584	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		201,93	201,93	13
1621	2023-N7-27746	18/05/2023	412306837626	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,75	51,75	13
1622	2023-N7-27747	18/05/2023	412306837954	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,30	38,30	13
1623	2023-N7-27748	18/05/2023	412306837228	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,40	69,40	13
1624	2023-N7-27749	18/05/2023	412306837955	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,23	12,23	13
1625	2023-N7-27750	18/05/2023	412306838925	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,05	32,05	13
1626	2023-N7-27751	18/05/2023	412306838935	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	13
1627	2023-N7-27752	18/05/2023	412306837967	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,80	57,80	13
1628	2023-N7-27753	18/05/2023	412306837441	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,86	33,86	13
1629	2023-N7-27754	18/05/2023	412306839996	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,48	28,48	13
1630	2023-N7-27755	18/05/2023	412306837440	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		312,29	312,29	13
1631	2023-N7-27756	18/05/2023	412306837429	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,85	42,85	13
1632	2023-N7-27757	18/05/2023	412306837447	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,62	46,62	13
1633	2023-N7-27758	18/05/2023	412306837435	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		213,78	213,78	13
1634	2023-N7-27759	18/05/2023	412306837972	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,04	73,04	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1635	2023-N7-27760	18/05/2023	412306837975	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,07	34,07	13
1636	2023-N7-27761	18/05/2023	412306837450	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	13
1637	2023-N7-27762	18/05/2023	412306839427	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,48	24,48	13
1638	2023-N7-27763	18/05/2023	412306837976	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	13
1639	2023-N7-27764	18/05/2023	412306840012	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	13
1640	2023-N7-27765	18/05/2023	412306840013	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		656,73	70,07	13
1641	2023-N7-27766	18/05/2023	412306837982	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	13
1642	2023-N7-27767	18/05/2023	412306837793	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	13
1643	2023-N7-27768	18/05/2023	412306839768	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,78	67,78	13
1644	2023-N7-27769	18/05/2023	412306837794	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	13
1645	2023-N7-27770	18/05/2023	412306839772	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,94	16,94	13
1646	2023-N7-27771	18/05/2023	412306838102	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,10	109,10	13
1647	2023-N7-27772	18/05/2023	412306838082	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		126,70	126,70	13
1648	2023-N7-27773	18/05/2023	412306838058	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		272,68	272,68	13
1649	2023-N7-27774	18/05/2023	412306840322	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	13
1650	2023-N7-27775	18/05/2023	412306838065	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,45	12,45	13
1651	2023-N7-27776	18/05/2023	412306840568	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	13
1652	2023-N7-27777	18/05/2023	412306839523	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	13
1653	2023-N7-27778	18/05/2023	412306838310	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,83	12,83	13
1654	2023-N7-27779	18/05/2023	412306838308	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	13
1655	2023-N7-27780	18/05/2023	412306837689	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		261,25	261,25	13

1656	2023-N7-27781	18/05/2023	412306838295	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		155,41	155,41	13
1657	2023-N7-27782	18/05/2023	412306838309	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		347,49	347,49	13
1658	2023-N7-27783	18/05/2023	412306839561	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,36	30,36	13
1659	2023-N7-27784	18/05/2023	412306838493	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,88	97,88	13
1660	2023-N7-27785	18/05/2023	412306838494	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,08	7,08	13
1661	2023-N7-27786	18/05/2023	412306838622	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	13
1662	2023-N7-27787	18/05/2023	412306838639	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	13
1663	2023-N7-27788	18/05/2023	412306837350	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,38	35,38	13
1664	2023-N7-27789	18/05/2023	412306839887	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,78	40,78	13
1665	2023-N7-27790	18/05/2023	412306838956	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,09	143,09	13
1666	2023-N7-27791	18/05/2023	412306838957	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,00	8,00	13
1667	2023-N7-27792	18/05/2023	412306838842	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		156,06	156,06	13
1668	2023-N7-27793	18/05/2023	412306838958	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		205,27	205,27	13
1669	2023-N7-27794	18/05/2023	412306838966	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,57	32,57	13
1670	2023-N7-27795	18/05/2023	412306839904	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	13
1671	2023-N7-27796	18/05/2023	412306837516	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,48	101,48	13
1672	2023-N7-27797	18/05/2023	412306839914	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,55	21,55	13
1673	2023-N7-27798	18/05/2023	412306837530	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	13
1674	2023-N7-27799	18/05/2023	412306839915	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,62	63,62	13
1675	2023-N7-27800	18/05/2023	412306837531	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,94	51,94	13
1676	2023-N7-27801	18/05/2023	412306837885	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,33	84,33	13
1677	2023-N7-27802	18/05/2023	412306839802	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		710,58	74,22	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1678	2023-N7-27803	18/05/2023	412306840212	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,39	41,39	13
1679	2023-N7-27804	18/05/2023	412306837884	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,19	12,19	13
1680	2023-N7-27805	18/05/2023	412306838867	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,68	42,68	13
1681	2023-N7-27806	18/05/2023	412306840213	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		174,76	174,76	13
1682	2023-N7-27807	18/05/2023	412306838233	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,06	15,06	13
1683	2023-N7-27808	18/05/2023	412306840233	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,80	95,80	13
1684	2023-N7-27809	18/05/2023	412306839276	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		175,88	175,88	13
1685	2023-N7-27810	18/05/2023	412306839277	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,85	80,85	13
1686	2023-N7-27811	18/05/2023	412306840234	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,11	71,11	13
1687	2023-N7-27812	18/05/2023	412306838232	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,33	20,33	13
1688	2023-N7-27813	18/05/2023	412306839278	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,73	70,73	13
1689	2023-N7-27814	18/05/2023	412306840163	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,42	113,42	13
1690	2023-N7-27815	18/05/2023	412306840164	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,35	42,35	13
1691	2023-N7-27816	18/05/2023	412306840235	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,04	67,04	13
1692	2023-N7-27817	18/05/2023	412306838234	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,10	29,10	13
1693	2023-N7-27818	18/05/2023	412306838427	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,27	26,27	13
1694	2023-N7-27819	18/05/2023	412306838426	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	13
1695	2023-N7-27820	18/05/2023	412306839293	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		206,73	206,73	13
1696	2023-N7-27821	18/05/2023	412306838428	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,86	24,86	13
1697	2023-N7-27822	18/05/2023	412306839392	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	13
1698	2023-N7-27823	18/05/2023	412306838728	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	13

1699	2023-N7-27824	18/05/2023	412306838729	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	13
1700	2023-N7-27825	18/05/2023	412306839407	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,21	33,21	13
1701	2023-N7-27826	18/05/2023	412306837247	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,27	11,27	13
1702	2023-N7-27827	18/05/2023	412306839408	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,51	58,51	13
1703	2023-N7-27828	18/05/2023	412306837248	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,41	10,41	13
1704	2023-N7-27829	18/05/2023	412306837374	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,88	41,88	13
1705	2023-N7-27830	18/05/2023	412306837807	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,92	20,92	13
1706	2023-N7-27831	18/05/2023	412306837262	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,16	36,16	13
1707	2023-N7-27832	18/05/2023	412306837263	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,14	112,14	13
1708	2023-N7-27833	18/05/2023	412306839168	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	13
1709	2023-N7-27834	18/05/2023	412306837390	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,40	14,40	13
1710	2023-N7-27835	18/05/2023	412306837814	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		111,21	111,21	13
1711	2023-N7-27836	18/05/2023	412306837813	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,78	31,78	13
1712	2023-N7-27837	18/05/2023	412306837389	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	13
1713	2023-N7-27838	18/05/2023	412306838162	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,71	139,71	13
1714	2023-N7-27839	18/05/2023	412306839186	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	13
1715	2023-N7-27840	18/05/2023	412306839187	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,06	68,06	13
1716	2023-N7-27841	18/05/2023	412306838163	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,44	68,44	13
1717	2023-N7-27842	18/05/2023	412306838401	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,31	44,31	13
1718	2023-N7-27843	18/05/2023	412306839202	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	13
1719	2023-N7-27844	18/05/2023	412306838402	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,13	50,13	13
1720	2023-N7-27845	18/05/2023	412306837635	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,11	29,11	13



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1721	2023-N7-27846	18/05/2023	412306837653	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,53	33,53	13
1722	2023-N7-27847	18/05/2023	412306840022	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,03	12,03	13
1723	2023-N7-27848	18/05/2023	412306838981	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,52	41,52	13
1724	2023-N7-27849	18/05/2023	412306838121	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		104,87	104,87	13
1725	2023-N7-27850	18/05/2023	412306840023	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	13
1726	2023-N7-27851	18/05/2023	412306838980	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		373,87	373,87	13
1727	2023-N7-27852	18/05/2023	412306838122	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,81	62,81	13
1728	2023-N7-27853	18/05/2023	412306838132	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,48	85,48	13
1729	2023-N7-27854	18/05/2023	412306839461	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,86	27,86	13
1730	2023-N7-27855	18/05/2023	412306839460	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		145,29	145,29	13
1731	2023-N7-27856	18/05/2023	412306839480	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,60	102,60	13
1732	2023-N7-27857	18/05/2023	412306839099	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
1733	2023-N7-27858	18/05/2023	412306838336	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	13
1734	2023-N7-27859	18/05/2023	412306840395	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,00	53,00	13
1735	2023-N7-27860	18/05/2023	412306837896	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	13
1736	2023-N7-27861	18/05/2023	412306837174	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	13
1737	2023-N7-27862	18/05/2023	412306837905	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,16	25,16	13
1738	2023-N7-27863	18/05/2023	412306840418	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,80	22,80	13
1739	2023-N7-27864	18/05/2023	412306838884	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		91,98	91,98	13
1740	2023-N7-27865	18/05/2023	412306840330	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,33	42,33	13
1741	2023-N7-27866	18/05/2023	412306837909	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		199,62	199,62	13

1742	2023-N7-27867	18/05/2023	412306837910	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	13
1743	2023-N7-27868	18/05/2023	412306837913	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	13
1744	2023-N7-27869	18/05/2023	412306840269	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,03	73,03	13
1745	2023-N7-27870	18/05/2023	412306840424	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,12	42,12	13
1746	2023-N7-27871	18/05/2023	412306840252	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,80	15,80	13
1747	2023-N7-27872	18/05/2023	412306838516	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,78	15,78	13
1748	2023-N7-27873	18/05/2023	412306840331	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	13
1749	2023-N7-27874	18/05/2023	412306837915	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,65	71,65	13
1750	2023-N7-27875	18/05/2023	412306837177	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		176,66	176,66	13
1751	2023-N7-27876	18/05/2023	412306840410	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,43	48,43	13
1752	2023-N7-27877	18/05/2023	412306837902	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,56	37,56	13
1753	2023-N7-27878	18/05/2023	412306840408	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,28	17,28	13
1754	2023-N7-27879	18/05/2023	412306837162	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,34	71,34	13
1755	2023-N7-27880	18/05/2023	412306838887	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	13
1756	2023-N7-27881	18/05/2023	412306838888	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		164,60	164,60	13
1757	2023-N7-27882	18/05/2023	412306837165	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,31	49,31	13
1758	2023-N7-27883	18/05/2023	412306837164	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		234,75	234,75	13
1759	2023-N7-27884	18/05/2023	412306839951	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,03	41,03	13
1760	2023-N7-27885	18/05/2023	412306840177	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	13
1761	2023-N7-27886	18/05/2023	412306838250	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,33	11,33	13
1762	2023-N7-27887	18/05/2023	412306837719	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,54	33,54	13
1763	2023-N7-27888	18/05/2023	412306838251	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,36	80,36	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1764	2023-N7-27889	18/05/2023	412306838259	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		170,68	170,68	13
1765	2023-N7-27890	18/05/2023	412306838902	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,80	54,80	13
1766	2023-N7-27891	18/05/2023	412306840343	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,44	12,44	13
1767	2023-N7-27892	18/05/2023	412306839932	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,53	68,53	13
1768	2023-N7-27893	18/05/2023	412306838437	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,72	76,72	13
1769	2023-N7-27894	18/05/2023	412306840356	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,97	37,97	13
1770	2023-N7-27895	18/05/2023	412306839299	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,97	18,97	13
1771	2023-N7-27896	18/05/2023	412306837724	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	13
1772	2023-N7-27897	18/05/2023	412306838438	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,99	39,99	13
1773	2023-N7-27898	18/05/2023	412306840353	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	13
1774	2023-N7-27899	18/05/2023	412306838882	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,72	127,72	13
1775	2023-N7-27900	18/05/2023	412306837175	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	13
1776	2023-N7-27901	18/05/2023	412306837281	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		288,75	288,75	13
1777	2023-N7-27902	18/05/2023	412306838003	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,40	48,40	13
1778	2023-N7-27903	18/05/2023	412306840375	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,72	52,72	13
1779	2023-N7-27904	18/05/2023	412306838004	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,25	33,25	13
1780	2023-N7-27905	18/05/2023	412306838791	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	13
1781	2023-N7-27906	18/05/2023	412306838997	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,56	84,56	13
1782	2023-N7-27907	18/05/2023	412306838995	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		261,69	261,69	13
1783	2023-N7-27908	18/05/2023	412306837293	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	13
1784	2023-N7-27909	18/05/2023	412306838792	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,83	45,83	13

1785	2023-N7-27910	18/05/2023	412306839419	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,27	34,27	13
1786	2023-N7-27911	18/05/2023	412306839660	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		118,20	118,20	13
1787	2023-N7-27912	18/05/2023	412306839206	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,75	27,75	13
1788	2023-N7-27913	18/05/2023	412306839210	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,70	64,70	13
1789	2023-N7-27914	18/05/2023	412306839662	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		141,99	141,99	13
1790	2023-N7-27915	18/05/2023	412306837464	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		232,65	232,65	13
1791	2023-N7-27916	18/05/2023	412306839002	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,54	50,54	13
1792	2023-N7-27917	18/05/2023	412306839665	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,94	56,94	13
1793	2023-N7-27918	18/05/2023	412306839007	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,87	10,87	13
1794	2023-N7-27919	18/05/2023	412306837467	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,92	24,92	13
1795	2023-N7-27920	18/05/2023	412306839213	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		107,91	107,91	13
1796	2023-N7-27922	18/05/2023	412306839683	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,72	46,72	13
1797	2023-N7-27923	18/05/2023	412306839028	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,24	160,24	13
1798	2023-N7-27924	18/05/2023	412306837988	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,64	27,64	13
1799	2023-N7-27925	18/05/2023	412306839374	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		186,57	186,57	13
1800	2023-N7-27926	18/05/2023	412306840480	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		355,31	355,31	13
1801	2023-N7-27927	18/05/2023	412306837574	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	13
1802	2023-N7-27928	18/05/2023	412306838357	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	13
1803	2023-N7-27929	18/05/2023	412306838176	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,16	105,16	13
1804	2023-N7-27930	18/05/2023	412306838367	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		188,54	188,54	13
1805	2023-N7-27931	18/05/2023	412306840494	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,95	83,95	13
1806	2023-N7-27932	18/05/2023	412306838368	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,30	43,30	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1807	2023-N7-27933	18/05/2023	412306838657	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	13
1808	2023-N7-27934	18/05/2023	412306838662	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,30	97,30	13
1809	2023-N7-27935	18/05/2023	412306837583	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	13
1810	2023-N7-27936	18/05/2023	412306839488	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	13
1811	2023-N7-27937	18/05/2023	412306837587	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,02	41,02	13
1812	2023-N7-27938	18/05/2023	412306840500	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,12	33,12	13
1813	2023-N7-27939	18/05/2023	412306837586	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		140,35	140,35	13
1814	2023-N7-27940	18/05/2023	412306840499	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,58	37,58	13
1815	2023-N7-27941	18/05/2023	412306838371	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,47	103,47	13
1816	2023-N7-27942	18/05/2023	412306839491	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		368,82	368,82	13
1817	2023-N7-27943	18/05/2023	412306839504	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		158,51	158,51	13
1818	2023-N7-27944	18/05/2023	412306839503	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,66	10,66	13
1819	2023-N7-27945	18/05/2023	412306838542	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	13
1820	2023-N7-27946	18/05/2023	412306837927	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,55	35,55	13
1821	2023-N7-27947	18/05/2023	412306838682	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,04	51,04	13
1822	2023-N7-27948	18/05/2023	412306839507	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,19	30,19	13
1823	2023-N7-27949	18/05/2023	412306837930	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,31	23,31	13
1824	2023-N7-27950	18/05/2023	412306837935	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,19	22,19	13
1825	2023-N7-27951	18/05/2023	412306837931	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,20	24,20	13
1826	2023-N7-27952	18/05/2023	412306837940	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,89	37,89	13
1827	2023-N7-27953	18/05/2023	412306839106	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		112,33	112,33	13

1828	2023-N7-27954	18/05/2023	412306838546	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,40	14,40	13
1829	2023-N7-27955	18/05/2023	412306838547	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,84	16,84	13
1830	2023-N7-27956	18/05/2023	412306837941	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,61	34,61	13
1831	2023-N7-27957	18/05/2023	412306839107	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,25	26,25	13
1832	2023-N7-27958	18/05/2023	412306837942	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,32	49,32	13
1833	2023-N7-27959	18/05/2023	412306839108	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,82	35,82	13
1834	2023-N7-27960	18/05/2023	412306837943	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,08	27,08	13
1835	2023-N7-27961	18/05/2023	412306838549	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	13
1836	2023-N7-27962	18/05/2023	412306839110	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,11	65,11	13
1837	2023-N7-27963	18/05/2023	412306838548	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	13
1838	2023-N7-27964	18/05/2023	412306838550	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,17	56,17	13
1839	2023-N7-27965	18/05/2023	412306839120	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	13
1840	2023-N7-27966	18/05/2023	412306838551	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,54	40,54	13
1841	2023-N7-27967	18/05/2023	412306839122	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,79	57,79	13
1842	2023-N7-27968	18/05/2023	412306838552	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,07	98,07	13
1843	2023-N7-27969	18/05/2023	412306839121	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,85	75,85	13
1844	2023-N7-27970	18/05/2023	412306839125	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,64	85,64	13
1845	2023-N7-27971	18/05/2023	412306838554	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,03	27,03	13
1846	2023-N7-27972	18/05/2023	412306838553	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	13
1847	2023-N7-27973	18/05/2023	412306839128	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,34	60,34	13
1848	2023-N7-27974	18/05/2023	412306839130	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,04	26,04	13
1849	2023-N7-27975	18/05/2023	412306839131	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,71	93,71	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1850	2023-N7-27976	18/05/2023	412306839684	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		389,17	389,17	13
1851	2023-N7-27977	18/05/2023	412306838556	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,34	132,34	13
1852	2023-N7-27978	18/05/2023	412306839129	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,58	57,58	13
1853	2023-N7-27979	18/05/2023	412306839685	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	13
1854	2023-N7-27980	18/05/2023	412306839132	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	13
1855	2023-N7-27981	18/05/2023	412306839134	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	13
1856	2023-N7-27982	18/05/2023	412306838555	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,85	35,85	13
1857	2023-N7-27983	18/05/2023	412306839140	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		156,72	156,72	13
1858	2023-N7-27984	18/05/2023	412306839138	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	13
1859	2023-N7-27985	18/05/2023	412306839142	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	13
1860	2023-N7-27986	18/05/2023	412306839135	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		225,24	225,24	13
1861	2023-N7-27987	18/05/2023	412306839139	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,20	34,20	13
1862	2023-N7-27988	18/05/2023	412306839569	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,06	81,06	13
1863	2023-N7-27989	18/05/2023	412306839565	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	13
1864	2023-N7-27990	18/05/2023	412306838029	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,38	25,38	13
1865	2023-N7-27991	18/05/2023	412306837160	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	13
1866	2023-N7-27992	18/05/2023	412306837507	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		386,16	386,16	13
1867	2023-N7-27993	18/05/2023	412306837529	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	13
1868	2023-N7-27994	18/05/2023	412306837721	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
1869	2023-N7-27995	18/05/2023	412306837722	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,21	12,21	13
1870	2023-N7-27996	18/05/2023	412306837533	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,74	25,74	13

1871	2023-N7-27997	18/05/2023	412306837642	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,69	27,69	13
1872	2023-N7-27998	18/05/2023	412306837532	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,52	11,52	13
1873	2023-N7-27999	18/05/2023	412306837643	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	13
1874	2023-N7-28000	18/05/2023	412306837764	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,16	59,16	13
1875	2023-N7-28001	18/05/2023	412306837755	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	13
1876	2023-N7-28002	18/05/2023	412306837651	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,46	20,46	13
1877	2023-N7-28003	18/05/2023	412306837652	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,16	92,16	13
1878	2023-N7-28004	18/05/2023	412306838012	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,87	8,87	13
1879	2023-N7-28005	18/05/2023	412306837415	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	13
1880	2023-N7-28006	18/05/2023	412306837411	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		133,88	133,88	13
1881	2023-N7-28007	18/05/2023	412306838226	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,43	61,43	13
1882	2023-N7-28008	18/05/2023	412306838137	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,23	137,23	13
1883	2023-N7-28009	18/05/2023	412306838013	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,86	71,86	13
1884	2023-N7-28010	18/05/2023	412306838237	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,17	50,17	13
1885	2023-N7-28011	18/05/2023	412306838238	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,58	35,58	13
1886	2023-N7-28012	18/05/2023	412306838140	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,44	103,44	13
1887	2023-N7-28013	18/05/2023	412306838019	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	13
1888	2023-N7-28014	18/05/2023	412306838334	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,97	19,97	13
1889	2023-N7-28015	18/05/2023	412306837195	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	13
1890	2023-N7-28016	18/05/2023	412306839012	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,51	16,51	13
1891	2023-N7-28017	18/05/2023	412306838337	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,24	16,24	13
1892	2023-N7-28018	18/05/2023	412306839013	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,27	55,27	13



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1893	2023-N7-28019	18/05/2023	412306837194	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,22	8,22	13
1894	2023-N7-28020	18/05/2023	412306838335	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	13
1895	2023-N7-28021	18/05/2023	412306838513	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,44	127,44	13
1896	2023-N7-28022	18/05/2023	412306840439	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
1897	2023-N7-28023	18/05/2023	412306838759	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,90	44,90	13
1898	2023-N7-28024	18/05/2023	412306838514	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,28	46,28	13
1899	2023-N7-28025	18/05/2023	412306838529	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	13
1900	2023-N7-28026	18/05/2023	412306839373	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		268,75	268,75	13
1901	2023-N7-28027	18/05/2023	412306839830	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,42	119,42	13
1902	2023-N7-28028	18/05/2023	412306839179	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		313,81	313,81	13
1903	2023-N7-28029	18/05/2023	412306839828	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
1904	2023-N7-28030	18/05/2023	412306839181	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	13
1905	2023-N7-28031	18/05/2023	412306839182	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,55	29,55	13
1906	2023-N7-28032	18/05/2023	412306839517	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,34	41,34	13
1907	2023-N7-28033	18/05/2023	412306838873	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,67	28,67	13
1908	2023-N7-28034	18/05/2023	412306839741	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,00	50,00	13
1909	2023-N7-28035	18/05/2023	412306839190	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	13
1910	2023-N7-28036	18/05/2023	412306839740	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
1911	2023-N7-28037	18/05/2023	412306839485	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		135,56	135,56	13
1912	2023-N7-28038	18/05/2023	412306838877	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	13
1913	2023-N7-28039	18/05/2023	412306839203	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	13

1914	2023-N7-28040	18/05/2023	412306839726	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,93	26,93	13
1915	2023-N7-28041	18/05/2023	412306839356	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,48	16,48	13
1916	2023-N7-28042	18/05/2023	412306839315	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,13	63,13	13
1917	2023-N7-28043	18/05/2023	412306839332	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,44	54,44	13
1918	2023-N7-28044	18/05/2023	412306839038	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,83	44,83	13
1919	2023-N7-28045	18/05/2023	412306840024	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,26	33,26	13
1920	2023-N7-28046	18/05/2023	412306840027	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		146,19	146,19	13
1921	2023-N7-28047	18/05/2023	412306839622	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	13
1922	2023-N7-28048	18/05/2023	412306839328	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		323,66	323,66	13
1923	2023-N7-28049	18/05/2023	412306838574	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	13
1924	2023-N7-28050	18/05/2023	412306839056	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,64	97,64	13
1925	2023-N7-28051	18/05/2023	412306840038	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,64	43,64	13
1926	2023-N7-28052	18/05/2023	412306838573	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,98	59,98	13
1927	2023-N7-28053	18/05/2023	412306839329	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		203,76	203,76	13
1928	2023-N7-28054	18/05/2023	412306840042	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,30	53,30	13
1929	2023-N7-28055	18/05/2023	412306839062	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,83	32,83	13
1930	2023-N7-28056	18/05/2023	412306839061	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	13
1931	2023-N7-28057	18/05/2023	412306839864	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,66	34,66	13
1932	2023-N7-28058	18/05/2023	412306840046	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		337,06	337,06	13
1933	2023-N7-28059	18/05/2023	412306840044	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		100,98	100,98	13
1934	2023-N7-28060	18/05/2023	412306839063	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		212,88	212,88	13
1935	2023-N7-28061	18/05/2023	412306839411	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,38	29,38	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1936	2023-N7-28062	18/05/2023	412306838566	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	13
1937	2023-N7-28063	18/05/2023	412306839869	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,28	48,28	13
1938	2023-N7-28064	18/05/2023	412306840043	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,57	43,57	13
1939	2023-N7-28065	18/05/2023	412306839865	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
1940	2023-N7-28066	18/05/2023	412306839867	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		89,75	89,75	13
1941	2023-N7-28067	18/05/2023	412306839412	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		281,50	281,50	13
1942	2023-N7-28068	18/05/2023	412306839870	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,23	42,23	13
1943	2023-N7-28069	18/05/2023	412306839415	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
1944	2023-N7-28070	18/05/2023	412306839872	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		100,96	100,96	13
1945	2023-N7-28071	18/05/2023	412306838564	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	13
1946	2023-N7-28072	18/05/2023	412306839416	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		231,98	231,98	13
1947	2023-N7-28073	18/05/2023	412306838565	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,45	102,45	13
1948	2023-N7-28074	18/05/2023	412306839658	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,10	114,10	13
1949	2023-N7-28075	18/05/2023	412306839659	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,51	27,51	13
1950	2023-N7-28076	18/05/2023	412306840457	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,37	61,37	13
1951	2023-N7-28077	18/05/2023	412306840115	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,96	25,96	13
1952	2023-N7-28078	18/05/2023	412306840116	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	13
1953	2023-N7-28079	18/05/2023	412306840114	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,48	31,48	13
1954	2023-N7-28080	18/05/2023	412306839881	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		204,24	204,24	13
1955	2023-N7-28081	18/05/2023	412306839661	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		123,74	123,74	13
1956	2023-N7-28082	18/05/2023	412306839663	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,32	26,32	13

1957	2023-N7-28083	18/05/2023	412306839882	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,27	16,27	13
1958	2023-N7-28084	18/05/2023	412306839668	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,84	101,84	13
1959	2023-N7-28085	18/05/2023	412306840626	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	13
1960	2023-N7-28086	18/05/2023	412306839667	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,34	41,34	13
1961	2023-N7-28087	18/05/2023	412306839672	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,63	99,63	13
1962	2023-N7-28088	18/05/2023	412306840461	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,53	47,53	13
1963	2023-N7-28089	18/05/2023	412306840623	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	13
1964	2023-N7-28090	18/05/2023	412306840110	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,50	70,50	13
1965	2023-N7-28091	18/05/2023	412306839721	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		228,63	228,63	13
1966	2023-N7-28092	18/05/2023	412306839722	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,43	62,43	13
1967	2023-N7-28093	18/05/2023	412306837542	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,77	30,77	13
1968	2023-N7-28095	18/05/2023	412306837991	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		206,32	206,32	13
1969	2023-N7-28096	18/05/2023	412306837543	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	13
1970	2023-N7-28097	18/05/2023	412306837561	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		126,07	126,07	13
1971	2023-N7-28098	18/05/2023	412306837562	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,04	62,04	13
1972	2023-N7-28099	18/05/2023	412306839691	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,91	81,91	13
1973	2023-N7-28100	18/05/2023	412306838354	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,46	28,46	13
1974	2023-N7-28101	18/05/2023	412306837564	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	13
1975	2023-N7-28102	18/05/2023	412306838381	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,19	51,19	13
1976	2023-N7-28103	18/05/2023	412306839230	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,98	20,98	13
1977	2023-N7-28104	18/05/2023	412306838261	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		140,16	140,16	13
1978	2023-N7-28105	18/05/2023	412306838260	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,88	22,88	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1979	2023-N7-28106	18/05/2023	412306837439	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,50	108,50	13
1980	2023-N7-28107	18/05/2023	412306839755	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,15	143,15	13
1981	2023-N7-28108	18/05/2023	412306839758	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	13
1982	2023-N7-28109	18/05/2023	412306837443	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,49	31,49	13
1983	2023-N7-28110	18/05/2023	412306839759	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		236,92	236,92	13
1984	2023-N7-28111	18/05/2023	412306839756	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,69	18,69	13
1985	2023-N7-28112	18/05/2023	412306838816	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,86	15,86	13
1986	2023-N7-28113	18/05/2023	412306838262	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	13
1987	2023-N7-28114	18/05/2023	412306838765	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	13
1988	2023-N7-28115	18/05/2023	412306838799	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	13
1989	2023-N7-28116	18/05/2023	412306839074	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,54	56,54	13
1990	2023-N7-28117	18/05/2023	412306838766	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,94	83,94	13
1991	2023-N7-28118	18/05/2023	412306838798	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		230,57	230,57	13
1992	2023-N7-28119	18/05/2023	412306838778	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,05	87,05	13
1993	2023-N7-28120	18/05/2023	412306840148	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		145,17	145,17	13
1994	2023-N7-28121	18/05/2023	412306837785	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,55	30,55	13
1995	2023-N7-28122	18/05/2023	412306837786	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,25	31,25	13
1996	2023-N7-28123	18/05/2023	412306839087	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,73	15,73	13
1997	2023-N7-28124	18/05/2023	412306838465	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	13
1998	2023-N7-28125	18/05/2023	412306838464	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,85	31,85	13
1999	2023-N7-28126	18/05/2023	412306838780	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,42	77,42	13

2000	2023-N7-28127	18/05/2023	412306838462	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	13
2001	2023-N7-28128	18/05/2023	412306839090	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,65	41,65	13
2002	2023-N7-28129	18/05/2023	412306838461	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	13
2003	2023-N7-28130	18/05/2023	412306839089	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,20	52,20	13
2004	2023-N7-28131	18/05/2023	412306839091	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,77	15,77	13
2005	2023-N7-28132	18/05/2023	412306838782	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,59	29,59	13
2006	2023-N7-28133	18/05/2023	412306840153	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,36	50,36	13
2007	2023-N7-28134	18/05/2023	412306838785	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,58	36,58	13
2008	2023-N7-28135	18/05/2023	412306839945	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,75	41,75	13
2009	2023-N7-28136	18/05/2023	412306839946	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		159,96	159,96	13
2010	2023-N7-28137	18/05/2023	412306838265	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,85	75,85	13
2011	2023-N7-28138	18/05/2023	412306839529	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,00	41,00	13
2012	2023-N7-28139	18/05/2023	412306839947	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,21	27,21	13
2013	2023-N7-28140	18/05/2023	412306837664	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,53	109,53	13
2014	2023-N7-28141	18/05/2023	412306838080	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2015	2023-N7-28142	18/05/2023	412306838590	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	13
2016	2023-N7-28143	18/05/2023	412306839953	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		220,06	220,06	13
2017	2023-N7-28144	18/05/2023	412306838079	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	13
2018	2023-N7-28145	18/05/2023	412306840243	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,89	31,89	13
2019	2023-N7-28146	18/05/2023	412306838598	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	13
2020	2023-N7-28147	18/05/2023	412306839544	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,27	25,27	13
2021	2023-N7-28148	18/05/2023	412306840244	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2022	2023-N7-28149	18/05/2023	412306838599	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		199,59	199,59	13
2023	2023-N7-28150	18/05/2023	412306838605	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	13
2024	2023-N7-28151	18/05/2023	412306838604	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,33	40,33	13
2025	2023-N7-28152	18/05/2023	412306839549	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,46	94,46	13
2026	2023-N7-28153	18/05/2023	412306839550	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2027	2023-N7-28154	18/05/2023	412306840253	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,97	25,97	13
2028	2023-N7-28155	18/05/2023	412306838610	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,57	67,57	13
2029	2023-N7-28156	18/05/2023	412306838611	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,56	101,56	13
2030	2023-N7-28157	18/05/2023	412306840250	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	13
2031	2023-N7-28158	18/05/2023	412306840249	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,04	35,04	13
2032	2023-N7-28159	18/05/2023	412306839548	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	13
2033	2023-N7-28160	18/05/2023	412306837951	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,92	59,92	13
2034	2023-N7-28161	18/05/2023	412306837479	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,80	70,80	13
2035	2023-N7-28162	18/05/2023	412306837577	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,09	9,09	13
2036	2023-N7-28163	18/05/2023	412306838912	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,19	14,19	13
2037	2023-N7-28164	18/05/2023	412306837476	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	13
2038	2023-N7-28165	18/05/2023	412306840268	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,61	17,61	13
2039	2023-N7-28166	18/05/2023	412306837478	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,33	31,33	13
2040	2023-N7-28167	18/05/2023	412306837323	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	13
2041	2023-N7-28168	18/05/2023	412306839889	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,68	35,68	13
2042	2023-N7-28169	18/05/2023	412306838918	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		6,41	6,41	13

2043	2023-N7-28170	18/05/2023	412306837322	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	13
2044	2023-N7-28171	18/05/2023	412306839894	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,16	46,16	13
2045	2023-N7-28172	18/05/2023	412306838928	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,59	76,59	13
2046	2023-N7-28173	18/05/2023	412306837314	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,92	13,92	13
2047	2023-N7-28174	18/05/2023	412306838938	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	13
2048	2023-N7-28175	18/05/2023	412306837585	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	13
2049	2023-N7-28176	18/05/2023	412306837584	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,41	24,41	13
2050	2023-N7-28177	18/05/2023	412306839428	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,96	97,96	13
2051	2023-N7-28178	18/05/2023	412306839429	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,13	58,13	13
2052	2023-N7-28179	18/05/2023	412306839430	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,08	46,08	13
2053	2023-N7-28180	18/05/2023	412306839916	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,20	71,20	13
2054	2023-N7-28181	18/05/2023	412306837279	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,82	74,82	13
2055	2023-N7-28182	18/05/2023	412306837273	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	13
2056	2023-N7-28183	18/05/2023	412306839440	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	13
2057	2023-N7-28184	18/05/2023	412306840476	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		240,30	240,30	13
2058	2023-N7-28185	18/05/2023	412306840226	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,18	43,18	13
2059	2023-N7-28186	18/05/2023	412306840227	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		437,07	437,07	13
2060	2023-N7-28187	18/05/2023	412306839644	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,94	59,94	13
2061	2023-N7-28188	18/05/2023	412306840285	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,20	63,20	13
2062	2023-N7-28189	18/05/2023	412306839773	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,47	41,47	13
2063	2023-N7-28190	18/05/2023	412306837295	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	13
2064	2023-N7-28191	18/05/2023	412306837469	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	13



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2065	2023-N7-28192	18/05/2023	412306840490	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,57	50,57	13
2066	2023-N7-28193	18/05/2023	412306837470	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2067	2023-N7-28194	18/05/2023	412306840272	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,56	23,56	13
2068	2023-N7-28195	18/05/2023	412306839785	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,23	25,23	13
2069	2023-N7-28196	18/05/2023	412306840048	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	13
2070	2023-N7-28197	18/05/2023	412306840058	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	13
2071	2023-N7-28198	18/05/2023	412306837822	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,10	22,10	13
2072	2023-N7-28199	18/05/2023	412306837698	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		226,04	226,04	13
2073	2023-N7-28200	18/05/2023	412306837240	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	13
2074	2023-N7-28201	18/05/2023	412306839971	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,63	23,63	13
2075	2023-N7-28202	18/05/2023	412306837834	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,06	22,06	13
2076	2023-N7-28203	18/05/2023	412306839966	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,65	51,65	13
2077	2023-N7-28204	18/05/2023	412306837836	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,79	23,79	13
2078	2023-N7-28205	18/05/2023	412306840060	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,07	94,07	13
2079	2023-N7-28206	18/05/2023	412306838387	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,01	31,01	13
2080	2023-N7-28207	18/05/2023	412306837242	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,53	23,53	13
2081	2023-N7-28208	18/05/2023	412306837710	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,85	49,85	13
2082	2023-N7-28209	18/05/2023	412306838180	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,24	46,24	13
2083	2023-N7-28210	18/05/2023	412306840539	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,72	19,72	13
2084	2023-N7-28211	18/05/2023	412306837811	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,40	8,40	13
2085	2023-N7-28212	18/05/2023	412306838667	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,45	58,45	13

2086	2023-N7-28213	18/05/2023	412306837604	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	13
2087	2023-N7-28214	18/05/2023	412306838947	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	13
2088	2023-N7-28215	18/05/2023	412306838671	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,58	33,58	13
2089	2023-N7-28216	18/05/2023	412306838676	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,52	9,52	13
2090	2023-N7-28217	18/05/2023	412306838973	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,66	17,66	13
2091	2023-N7-28218	18/05/2023	412306837492	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,39	41,39	13
2092	2023-N7-28219	18/05/2023	412306837613	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,45	63,45	13
2093	2023-N7-28220	18/05/2023	412306837498	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,43	25,43	13
2094	2023-N7-28221	18/05/2023	412306837495	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,17	17,17	13
2095	2023-N7-28222	18/05/2023	412306837615	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,96	48,96	13
2096	2023-N7-28223	18/05/2023	412306837497	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,90	42,90	13
2097	2023-N7-28224	18/05/2023	412306839448	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,11	84,11	13
2098	2023-N7-28225	18/05/2023	412306837869	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,08	77,08	13
2099	2023-N7-28226	18/05/2023	412306839810	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,21	56,21	13
2100	2023-N7-28227	18/05/2023	412306837983	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,92	78,92	13
2101	2023-N7-28228	18/05/2023	412306838685	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,17	67,17	13
2102	2023-N7-28229	18/05/2023	412306838684	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,29	117,29	13
2103	2023-N7-28230	18/05/2023	412306838103	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	13
2104	2023-N7-28231	18/05/2023	412306838686	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,64	10,64	13
2105	2023-N7-28232	18/05/2023	412306838109	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,54	101,54	13
2106	2023-N7-28233	18/05/2023	412306838716	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	13
2107	2023-N7-28234	18/05/2023	412306838315	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		159,04	159,04	13

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2108	2023-N7-28235	18/05/2023	412306838317	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,04	95,04	13
2109	2023-N7-28236	18/05/2023	412306838717	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,45	29,45	13
2110	2023-N7-28237	18/05/2023	412306838687	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,32	70,32	13
2111	2023-N7-28238	18/05/2023	412306837375	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	13
2112	2023-N7-28239	18/05/2023	412306838394	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,75	39,75	13
2113	2023-N7-28240	18/05/2023	412306839583	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	13
2114	2023-N7-28241	18/05/2023	412306838164	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,07	33,07	13
2115	2023-N7-28242	18/05/2023	412306839591	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	13
2116	2023-N7-28243	18/05/2023	412306840003	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,41	16,41	13
2117	2023-N7-28244	18/05/2023	412306838502	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		236,54	236,54	13
2118	2023-N7-28245	18/05/2023	412306838403	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		386,27	386,27	13
2119	2023-N7-28246	18/05/2023	412306838406	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		326,94	326,94	13
2120	2023-N7-28247	18/05/2023	412306840009	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,31	25,31	13
2121	2023-N7-28248	18/05/2023	412306840008	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		138,57	138,57	13
2122	2023-N7-28249	18/05/2023	412306838840	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	13
2123	2023-N7-28250	18/05/2023	412306838416	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,57	68,57	13
2124	2023-N7-28251	18/05/2023	412306838841	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,93	29,93	13
2125	2023-N7-28252	18/05/2023	412306838844	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,16	42,16	13
2126	2023-N7-28253	18/05/2023	412306838415	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,48	86,48	13
2127	2023-N7-28254	18/05/2023	412306840611	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,69	12,69	13
2128	2023-N7-28255	18/05/2023	412306838977	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,15	83,15	13

2129	2023-N7-28256	18/05/2023	412306840010	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	13
2130	2023-N7-28257	18/05/2023	412306838974	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,20	87,20	13
2131	2023-N7-28258	18/05/2023	412306838984	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,76	49,76	13
2132	2023-N7-28259	18/05/2023	412306838419	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	13
2133	2023-N7-28260	18/05/2023	412306838975	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,46	32,46	13
2134	2023-N7-28261	18/05/2023	412306840014	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,47	51,47	13
2135	2023-N7-28262	18/05/2023	412306840617	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,78	18,78	13
2136	2023-N7-28263	18/05/2023	412306840017	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,03	59,03	13
2137	2023-N7-28264	18/05/2023	412306840612	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,38	41,38	13
2138	2023-N7-28265	18/05/2023	412306838849	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,60	24,60	13
2139	2023-N7-28266	18/05/2023	412306838982	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,56	110,56	13
2140	2023-N7-28267	18/05/2023	412306840006	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		264,83	264,83	13
2141	2023-N7-28268	18/05/2023	412306838978	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	13
2142	2023-N7-28269	18/05/2023	412306838839	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,79	51,79	13
2143	2023-N7-28270	18/05/2023	412306838851	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	13
2144	2023-N7-28271	18/05/2023	412306838418	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,94	55,94	13
2145	2023-N7-28272	18/05/2023	412306838992	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,61	53,61	13
2146	2023-N7-28273	18/05/2023	412306838853	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	13
2147	2023-N7-28274	18/05/2023	412306840304	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,12	127,12	13
2148	2023-N7-28275	18/05/2023	412306838858	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,11	33,11	13
2149	2023-N7-28276	18/05/2023	412306838987	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,63	14,63	13
2150	2023-N7-28277	18/05/2023	412306838859	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2151	2023-N7-28278	18/05/2023	412306839464	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,70	43,70	13
2152	2023-N7-28279	18/05/2023	412306839466	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	13
2153	2023-N7-28280	18/05/2023	412306838993	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,76	66,76	13
2154	2023-N7-28281	18/05/2023	412306839272	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		299,12	299,12	13
2155	2023-N7-28282	18/05/2023	412306838979	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,02	37,02	13
2156	2023-N7-28283	18/05/2023	412306840170	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,34	97,34	13
2157	2023-N7-28284	18/05/2023	412306840015	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,66	10,66	13
2158	2023-N7-28285	18/05/2023	412306840007	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	13
2159	2023-N7-28286	18/05/2023	412306840391	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,37	52,37	13
2160	2023-N7-28287	18/05/2023	412306839267	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,75	97,75	13
2161	2023-N7-28288	18/05/2023	412306839297	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,89	14,89	13
2162	2023-N7-28289	18/05/2023	412306840816	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,02	114,02	13
2163	2023-N7-28290	18/05/2023	412306840432	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		278,43	278,43	13
2164	2023-N7-28291	18/05/2023	412306839391	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,64	132,64	13
2165	2023-N7-28292	18/05/2023	412306840341	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		85,54	85,54	13
2166	2023-N7-28293	18/05/2023	412306840021	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		554,55	554,55	13
2167	2023-N7-28294	18/05/2023	412306839296	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,25	54,25	13
2168	2023-N7-28295	18/05/2023	412306839403	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	13
2169	2023-N7-28296	18/05/2023	412306837334	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2170	2023-N7-28297	18/05/2023	412306839467	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2171	2023-N7-28298	18/05/2023	412306837352	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	13

2172	2023-N7-28299	18/05/2023	412306840466	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	13
2173	2023-N7-28300	18/05/2023	412306837353	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,18	60,18	13
2174	2023-N7-28301	18/05/2023	412306837327	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,45	66,45	13
2175	2023-N7-28302	18/05/2023	412306840428	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	13
2176	2023-N7-28303	18/05/2023	412306840373	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	13
2177	2023-N7-28304	18/05/2023	412306840171	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,76	23,76	13
2178	2023-N7-28305	18/05/2023	412306840610	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,96	55,96	13
2179	2023-N7-28306	18/05/2023	412306838503	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,72	16,72	13
2180	2023-N7-28307	18/05/2023	412306837342	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	13
2181	2023-N7-28308	18/05/2023	412306837343	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,87	43,87	13
2182	2023-N7-28309	18/05/2023	412306840302	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,12	70,12	13
2183	2023-N7-28310	18/05/2023	412306838846	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,25	22,25	13
2184	2023-N7-28311	18/05/2023	412306840618	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,76	101,76	13
2185	2023-N7-28312	18/05/2023	412306840822	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,92	58,92	13
2186	2023-N7-28313	18/05/2023	412306839498	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	13
2187	2023-N7-28314	18/05/2023	412306837819	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		211,05	211,05	13
2188	2023-N7-28315	18/05/2023	412306839501	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,34	80,34	13
2189	2023-N7-28316	18/05/2023	412306837820	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	13
2190	2023-N7-28317	18/05/2023	412306839857	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,43	87,43	13
2191	2023-N7-28318	18/05/2023	412306838665	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	13
2192	2023-N7-28319	18/05/2023	412306838177	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,33	143,33	13
2193	2023-N7-28320	18/05/2023	412306839713	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,92	61,92	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2194	2023-N7-28321	18/05/2023	412306837196	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		287,63	287,63	13
2195	2023-N7-28322	18/05/2023	412306839706	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,76	54,76	13
2196	2023-N7-28323	18/05/2023	412306840465	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	13
2197	2023-N7-28324	18/05/2023	412306840104	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,11	9,11	13
2198	2023-N7-28325	18/05/2023	412306840360	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	13
2199	2023-N7-28326	18/05/2023	412306838267	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,60	15,60	13
2200	2023-N7-28327	18/05/2023	412306837748	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,62	31,62	13
2201	2023-N7-28328	18/05/2023	412306839575	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		277,39	277,39	13
2202	2023-N7-28329	18/05/2023	412306838585	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,40	129,40	13
2203	2023-N7-28330	18/05/2023	412306839979	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,58	40,58	13
2204	2023-N7-28331	18/05/2023	412306840393	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2205	2023-N7-28332	18/05/2023	412306838467	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	13
2206	2023-N7-28333	18/05/2023	412306838359	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	13
2207	2023-N7-28334	18/05/2023	412306837597	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,41	42,41	13
2208	2023-N7-28335	18/05/2023	412306838034	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	13
2209	2023-N7-28336	18/05/2023	412306838805	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,59	60,59	13
2210	2023-N7-28337	18/05/2023	412306837197	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,44	21,44	13
2211	2023-N7-28338	18/05/2023	412306839705	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	13
2212	2023-N7-28339	18/05/2023	412306839236	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		156,36	156,36	13
2213	2023-N7-28340	18/05/2023	412306840106	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	13
2214	2023-N7-28341	18/05/2023	412306837190	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,12	55,12	13

2215	2023-N7-28342	18/05/2023	412306840127	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,98	65,98	13
2216	2023-N7-28343	18/05/2023	412306840394	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	13
2217	2023-N7-28344	18/05/2023	412306839502	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,21	20,21	13
2218	2023-N7-28345	18/05/2023	412306837321	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,75	55,75	13
2219	2023-N7-28346	18/05/2023	412306839874	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2220	2023-N7-28347	18/05/2023	412306840149	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	13
2221	2023-N7-28348	18/05/2023	412306840147	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,06	93,06	13
2222	2023-N7-28349	18/05/2023	412306840142	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,45	98,45	13
2223	2023-N7-28350	18/05/2023	412306839243	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	13
2224	2023-N7-28351	18/05/2023	412306840191	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		185,22	185,22	13
2225	2023-N7-28352	18/05/2023	412306837821	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		274,16	274,16	13
2226	2023-N7-28353	18/05/2023	412306837925	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,52	69,52	13
2227	2023-N7-28354	18/05/2023	412306837474	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,91	67,91	13
2228	2023-N7-28355	18/05/2023	412306840105	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		192,09	192,09	13
2229	2023-N7-28356	18/05/2023	412306839692	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,54	20,54	13
2230	2023-N7-28357	18/05/2023	412306838360	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,49	15,49	13
2231	2023-N7-28358	18/05/2023	412306839497	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,79	64,79	13
2232	2023-N7-28359	18/05/2023	412306837864	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,98	43,98	13
2233	2023-N7-28360	18/05/2023	412306837665	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,01	38,01	13
2234	2023-N7-28361	18/05/2023	412306838188	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	13
2235	2023-N7-28362	18/05/2023	412306838601	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,01	148,01	13
2236	2023-N7-28363	18/05/2023	412306840381	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	13



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2237	2023-N7-28364	18/05/2023	412306839247	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	13
2238	2023-N7-28365	18/05/2023	412306837215	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,87	59,87	13
2239	2023-N7-28366	18/05/2023	412306838189	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		69,92	69,92	13
2240	2023-N7-28367	18/05/2023	412306838923	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,19	14,19	13
2241	2023-N7-28368	18/05/2023	412306838809	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,57	27,57	13
2242	2023-N7-28369	18/05/2023	412306838282	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	13
2243	2023-N7-28370	18/05/2023	412306838027	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,15	74,15	13
2244	2023-N7-28371	18/05/2023	412306837762	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,66	46,66	13
2245	2023-N7-28372	18/05/2023	412306839338	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,73	81,73	13
2246	2023-N7-28373	18/05/2023	412306839442	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,61	53,61	13
2247	2023-N7-28374	18/05/2023	412306839432	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,69	29,69	13
2248	2023-N7-28375	18/05/2023	412306839431	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	13
2249	2023-N7-28376	18/05/2023	412306838713	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	13
2250	2023-N7-28377	18/05/2023	412306840383	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		509,73	509,73	13
2251	2023-N7-28378	18/05/2023	412306840141	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2252	2023-N7-28379	18/05/2023	412306839443	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	13
2253	2023-N7-28380	18/05/2023	412306839985	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,70	30,70	13
2254	2023-N7-28381	18/05/2023	412306839148	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	13
2255	2023-N7-28382	18/05/2023	412306837781	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	13
2256	2023-N7-28383	18/05/2023	412306837760	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,47	32,47	13
2257	2023-N7-28384	18/05/2023	412306840056	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,07	17,07	13

2258	2023-N7-28385	18/05/2023	412306839433	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,34	50,34	13
2259	2023-N7-28386	18/05/2023	412306839235	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2260	2023-N7-28387	18/05/2023	412306839444	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,30	13,30	13
2261	2023-N7-28388	18/05/2023	412306838056	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,01	16,01	13
2262	2023-N7-28389	18/05/2023	412306838059	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,64	14,64	13
2263	2023-N7-28390	18/05/2023	412306837619	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2264	2023-N7-28391	18/05/2023	412306837798	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,35	23,35	13
2265	2023-N7-28392	18/05/2023	412306838714	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		207,36	207,36	13
2266	2023-N7-28393	18/05/2023	412306839784	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,79	46,79	13
2267	2023-N7-28394	18/05/2023	412306839580	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	13
2268	2023-N7-28395	18/05/2023	412306840450	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,19	21,19	13
2269	2023-N7-28396	18/05/2023	412306837958	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	13
2270	2023-N7-28397	18/05/2023	412306839050	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,59	39,59	13
2271	2023-N7-28398	18/05/2023	412306839533	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,83	63,83	13
2272	2023-N7-28399	18/05/2023	412306839588	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		94,91	94,91	13
2273	2023-N7-28400	18/05/2023	412306839727	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		242,01	242,01	13
2274	2023-N7-28401	18/05/2023	412306839987	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		725,02	268,76	13
2275	2023-N7-28402	18/05/2023	412306838283	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,60	26,60	13
2276	2023-N7-28403	18/05/2023	412306840047	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,18	56,18	13
2277	2023-N7-28404	18/05/2023	412306838085	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	13
2278	2023-N7-28405	18/05/2023	412306839554	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2279	2023-N7-28406	18/05/2023	412306840128	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2280	2023-N7-28407	18/05/2023	412306838091	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		184,14	184,14	13
2281	2023-N7-28408	18/05/2023	412306837749	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,73	29,73	13
2282	2023-N7-28409	18/05/2023	412306839553	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2283	2023-N7-28410	18/05/2023	412306837700	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,76	114,76	13
2284	2023-N7-28411	18/05/2023	412306839450	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,56	70,56	13
2285	2023-N7-28412	18/05/2023	412306838305	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	13
2286	2023-N7-28413	18/05/2023	412306838952	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,01	41,01	13
2287	2023-N7-28414	18/05/2023	412306840540	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	13
2288	2023-N7-28415	18/05/2023	412306838292	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,00	55,00	13
2289	2023-N7-28416	18/05/2023	412306839905	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,37	10,37	13
2290	2023-N7-28417	18/05/2023	412306839781	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		116,06	116,06	13
2291	2023-N7-28418	18/05/2023	412306837863	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,82	46,82	13
2292	2023-N7-28419	18/05/2023	412306839555	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		161,09	161,09	13
2293	2023-N7-28420	18/05/2023	412306839918	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,57	101,57	13
2294	2023-N7-28421	18/05/2023	412306838311	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,34	15,34	13
2295	2023-N7-28422	18/05/2023	412306840220	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,86	49,86	13
2296	2023-N7-28423	18/05/2023	412306840221	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		141,62	141,62	13
2297	2023-N7-28424	18/05/2023	412306837348	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,97	22,97	13
2298	2023-N7-28425	18/05/2023	412306838482	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,66	10,66	13
2299	2023-N7-28426	18/05/2023	412306840211	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,25	95,25	13
2300	2023-N7-28427	18/05/2023	412306838320	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,02	119,02	13

2301	2023-N7-28428	18/05/2023	412306837207	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		428,88	428,88	13
2302	2023-N7-28429	18/05/2023	412306840237	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		162,55	162,55	13
2303	2023-N7-28430	18/05/2023	412306838486	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		223,88	223,88	13
2304	2023-N7-28431	18/05/2023	412306837349	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,08	84,08	13
2305	2023-N7-28432	18/05/2023	412306838477	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,06	54,06	13
2306	2023-N7-28433	18/05/2023	412306839522	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	13
2307	2023-N7-28434	18/05/2023	412306839809	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,55	45,55	13
2308	2023-N7-28435	18/05/2023	412306838491	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,79	9,79	13
2309	2023-N7-28436	18/05/2023	412306838490	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,68	10,68	13
2310	2023-N7-28437	18/05/2023	412306837356	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		262,10	262,10	13
2311	2023-N7-28438	18/05/2023	412306838854	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,04	60,04	13
2312	2023-N7-28439	18/05/2023	412306838489	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,70	65,70	13
2313	2023-N7-28440	18/05/2023	412306837956	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,39	38,39	13
2314	2023-N7-28441	18/05/2023	412306839820	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		189,80	189,80	13
2315	2023-N7-28442	18/05/2023	412306838692	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	13
2316	2023-N7-28443	18/05/2023	412306837236	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,06	86,06	13
2317	2023-N7-28444	18/05/2023	412306837699	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	13
2318	2023-N7-28445	18/05/2023	412306838051	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		411,81	411,81	13
2319	2023-N7-28446	18/05/2023	412306837707	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,56	7,56	13
2320	2023-N7-28447	18/05/2023	412306838602	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		122,94	122,94	13
2321	2023-N7-28448	18/05/2023	412306838241	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,21	30,21	13
2322	2023-N7-28449	18/05/2023	412306839285	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,02	50,02	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2323	2023-N7-28450	18/05/2023	412306837261	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,48	98,48	13
2324	2023-N7-28451	18/05/2023	412306837380	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,73	27,73	13
2325	2023-N7-28452	18/05/2023	412306839294	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,28	139,28	13
2326	2023-N7-28453	18/05/2023	412306837701	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2327	2023-N7-28454	18/05/2023	412306838431	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,03	38,03	13
2328	2023-N7-28455	18/05/2023	412306837812	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,31	71,31	13
2329	2023-N7-28456	18/05/2023	412306839396	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	13
2330	2023-N7-28457	18/05/2023	412306837393	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	13
2331	2023-N7-28458	18/05/2023	412306837339	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		131,64	131,64	13
2332	2023-N7-28459	18/05/2023	412306838400	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	13
2333	2023-N7-28460	18/05/2023	412306838399	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,01	14,01	13
2334	2023-N7-28461	18/05/2023	412306840079	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,91	20,91	13
2335	2023-N7-28462	18/05/2023	412306838751	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		522,47	522,47	13
2336	2023-N7-28463	18/05/2023	412306837636	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,25	105,25	13
2337	2023-N7-28464	18/05/2023	412306840088	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,54	105,54	13
2338	2023-N7-28465	18/05/2023	412306838763	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,30	22,30	13
2339	2023-N7-28466	18/05/2023	412306838761	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,41	99,41	13
2340	2023-N7-28467	18/05/2023	412306839472	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,77	113,77	13
2341	2023-N7-28468	18/05/2023	412306840089	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	13
2342	2023-N7-28469	18/05/2023	412306839808	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,76	21,76	13
2343	2023-N7-28470	18/05/2023	412306839819	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,77	129,77	13

2344	2023-N7-28471	18/05/2023	412306839800	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,78	59,78	13
2345	2023-N7-28472	18/05/2023	412306839191	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	13
2346	2023-N7-28473	18/05/2023	412306839477	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	13
2347	2023-N7-28474	18/05/2023	412306840452	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		201,59	201,59	13
2348	2023-N7-28475	18/05/2023	412306839192	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,09	29,09	13
2349	2023-N7-28476	18/05/2023	412306838304	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,41	39,41	13
2350	2023-N7-28477	18/05/2023	412306840032	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,69	14,69	13
2351	2023-N7-28478	18/05/2023	412306840033	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,45	41,45	13
2352	2023-N7-28479	18/05/2023	412306838145	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		122,01	122,01	13
2353	2023-N7-28480	18/05/2023	412306838950	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,52	83,52	13
2354	2023-N7-28481	18/05/2023	412306840236	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		727,69	91,33	13
2355	2023-N7-28482	18/05/2023	412306837347	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	13
2356	2023-N7-28483	18/05/2023	412306839921	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,22	108,22	13
2357	2023-N7-28484	18/05/2023	412306837351	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	13
2358	2023-N7-28485	18/05/2023	412306838487	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	13
2359	2023-N7-28486	18/05/2023	412306838949	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,82	32,82	13
2360	2023-N7-28487	18/05/2023	412306837161	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,39	27,39	13
2361	2023-N7-28488	18/05/2023	412306838307	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	13
2362	2023-N7-28489	18/05/2023	412306839903	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,97	28,97	13
2363	2023-N7-28490	18/05/2023	412306839080	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	13
2364	2023-N7-28491	18/05/2023	412306838504	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,56	67,56	13
2365	2023-N7-28492	18/05/2023	412306837345	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		220,97	220,97	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2366	2023-N7-28493	18/05/2023	412306837167	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,84	92,84	13
2367	2023-N7-28494	18/05/2023	412306838326	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	13
2368	2023-N7-28495	18/05/2023	412306837166	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2369	2023-N7-28496	18/05/2023	412306837515	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	13
2370	2023-N7-28497	18/05/2023	412306838869	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,37	129,37	13
2371	2023-N7-28498	18/05/2023	412306837726	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		203,25	203,25	13
2372	2023-N7-28499	18/05/2023	412306838342	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,72	39,72	13
2373	2023-N7-28500	18/05/2023	412306837534	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		224,84	224,84	13
2374	2023-N7-28501	18/05/2023	412306837346	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	13
2375	2023-N7-28502	18/05/2023	412306839936	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,01	47,01	13
2376	2023-N7-28503	18/05/2023	412306839939	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,20	117,20	13
2377	2023-N7-28504	18/05/2023	412306840222	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,50	57,50	13
2378	2023-N7-28505	18/05/2023	412306838016	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,71	37,71	13
2379	2023-N7-28506	18/05/2023	412306840041	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,86	17,86	13
2380	2023-N7-28507	18/05/2023	412306839938	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,03	47,03	13
2381	2023-N7-28508	18/05/2023	412306838005	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,25	21,25	13
2382	2023-N7-28509	18/05/2023	412306838530	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	13
2383	2023-N7-28510	18/05/2023	412306839176	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		211,78	211,78	13
2384	2023-N7-28511	18/05/2023	412306838518	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		873,24	55,05	13
2385	2023-N7-28512	18/05/2023	412306837727	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		128,09	128,09	13
2386	2023-N7-28513	18/05/2023	412306838417	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	13

2387	2023-N7-28514	18/05/2023	412306838398	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,81	119,81	13
2388	2023-N7-28515	18/05/2023	412306838340	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		520,97	520,97	13
2389	2023-N7-28516	18/05/2023	412306838249	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,91	30,91	13
2390	2023-N7-28517	18/05/2023	412306840823	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,15	68,15	13
2391	2023-N7-28518	18/05/2023	412306839098	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		118,74	118,74	13
2392	2023-N7-28519	18/05/2023	412306837288	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		120,22	120,22	13
2393	2023-N7-28520	18/05/2023	412306838734	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,09	32,09	13
2394	2023-N7-28521	18/05/2023	412306839316	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,53	48,53	13
2395	2023-N7-28522	18/05/2023	412306839011	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		138,28	138,28	13
2396	2023-N7-28523	18/05/2023	412306838742	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	13
2397	2023-N7-28524	18/05/2023	412306838790	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	13
2398	2023-N7-28525	18/05/2023	412306839664	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,91	78,91	13
2399	2023-N7-28526	18/05/2023	412306837541	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	13
2400	2023-N7-28527	18/05/2023	412306839471	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,89	35,89	13
2401	2023-N7-28528	18/05/2023	412306839496	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	13
2402	2023-N7-28529	18/05/2023	412306838159	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,36	28,36	13
2403	2023-N7-28530	18/05/2023	412306838353	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,54	28,54	13
2404	2023-N7-28531	18/05/2023	412306839105	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	13
2405	2023-N7-28532	18/05/2023	412306838793	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,73	9,73	13
2406	2023-N7-28533	18/05/2023	412306839682	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	13
2407	2023-N7-28534	18/05/2023	412306838796	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,68	63,68	13
2408	2023-N7-28535	18/05/2023	412306838332	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,52	23,52	13



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2409	2023-N7-28536	18/05/2023	412306838149	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,78	44,78	13
2410	2023-N7-28537	18/05/2023	412306838152	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,46	37,46	13
2411	2023-N7-28538	18/05/2023	412306838151	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2412	2023-N7-28539	18/05/2023	412306838160	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		234,64	234,64	13
2413	2023-N7-28540	18/05/2023	412306839219	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,67	44,67	13
2414	2023-N7-28541	18/05/2023	412306838352	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,53	10,53	13
2415	2023-N7-28542	18/05/2023	412306838157	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,31	56,31	13
2416	2023-N7-28543	18/05/2023	412306838794	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	13
2417	2023-N7-28544	18/05/2023	412306837466	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,69	28,69	13
2418	2023-N7-28545	18/05/2023	412306837471	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,58	35,58	13
2419	2023-N7-28546	18/05/2023	412306838358	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,89	28,89	13
2420	2023-N7-28547	18/05/2023	412306838150	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,28	95,28	13
2421	2023-N7-28548	18/05/2023	412306839215	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,41	106,41	13
2422	2023-N7-28549	18/05/2023	412306838017	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,20	101,20	13
2423	2023-N7-28550	18/05/2023	412306837741	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	13
2424	2023-N7-28551	18/05/2023	412306837277	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,93	44,93	13
2425	2023-N7-28552	18/05/2023	412306839220	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,87	57,87	13
2426	2023-N7-28553	18/05/2023	412306837276	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,27	18,27	13
2427	2023-N7-28554	18/05/2023	412306838158	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	13
2428	2023-N7-28555	18/05/2023	412306838243	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,76	113,76	13
2429	2023-N7-28556	18/05/2023	412306837555	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,92	67,92	13

2430	2023-N7-28557	18/05/2023	412306840323	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,18	64,18	13
2431	2023-N7-28558	18/05/2023	412306838002	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	13
2432	2023-N7-28559	18/05/2023	412306839317	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	13
2433	2023-N7-28560	18/05/2023	412306840258	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,79	47,79	13
2434	2023-N7-28561	18/05/2023	412306840328	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		322,88	322,88	13
2435	2023-N7-28562	18/05/2023	412306837816	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		66,71	66,71	13
2436	2023-N7-28563	18/05/2023	412306839492	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		76,28	76,28	13
2437	2023-N7-28564	18/05/2023	412306839487	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,17	21,17	13
2438	2023-N7-28565	18/05/2023	412306839955	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		187,27	187,27	13
2439	2023-N7-28566	18/05/2023	412306840417	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	13
2440	2023-N7-28567	18/05/2023	412306839307	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		202,75	202,75	13
2441	2023-N7-28568	18/05/2023	412306837468	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	13
2442	2023-N7-28569	18/05/2023	412306839489	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		50,81	50,81	13
2443	2023-N7-28570	18/05/2023	412306839484	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	13
2444	2023-N7-28571	18/05/2023	412306838883	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	13
2445	2023-N7-28572	18/05/2023	412306838161	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,32	80,32	13
2446	2023-N7-28573	18/05/2023	412306839217	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		178,30	178,30	13
2447	2023-N7-28574	18/05/2023	412306838263	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2448	2023-N7-28575	18/05/2023	412306838069	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,69	36,69	13
2449	2023-N7-28576	18/05/2023	412306840113	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,43	23,43	13
2450	2023-N7-28577	18/05/2023	412306837202	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,31	46,31	13
2451	2023-N7-28578	18/05/2023	412306839572	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,39	32,39	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2452	2023-N7-28579	18/05/2023	412306839577	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	13
2453	2023-N7-28580	18/05/2023	412306838271	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,67	103,67	13
2454	2023-N7-28581	18/05/2023	412306837842	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,41	44,41	13
2455	2023-N7-28582	18/05/2023	412306839024	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,89	14,89	13
2456	2023-N7-28583	18/05/2023	412306839216	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,70	52,70	13
2457	2023-N7-28584	18/05/2023	412306840100	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,67	81,67	13
2458	2023-N7-28585	18/05/2023	412306838683	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	13
2459	2023-N7-28586	18/05/2023	412306839829	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	13
2460	2023-N7-28587	18/05/2023	412306837402	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,53	23,53	13
2461	2023-N7-28588	18/05/2023	412306838264	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	13
2462	2023-N7-28589	18/05/2023	412306840367	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,59	44,59	13
2463	2023-N7-28590	18/05/2023	412306839214	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	13
2464	2023-N7-28591	18/05/2023	412306837406	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,75	58,75	13
2465	2023-N7-28592	18/05/2023	412306839856	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		177,13	177,13	13
2466	2023-N7-28593	18/05/2023	412306840342	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,88	60,88	13
2467	2023-N7-28594	18/05/2023	412306838270	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,73	25,73	13
2468	2023-N7-28595	18/05/2023	412306840370	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	13
2469	2023-N7-28596	18/05/2023	412306837425	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2470	2023-N7-28597	18/05/2023	412306838577	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		150,50	150,50	13
2471	2023-N7-28598	18/05/2023	412306838663	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,50	73,50	13
2472	2023-N7-28599	18/05/2023	412306837756	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,52	57,52	13

2473	2023-N7-28600	18/05/2023	412306839991	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,79	61,79	13
2474	2023-N7-28601	18/05/2023	412306837993	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,67	62,67	13
2475	2023-N7-28602	18/05/2023	412306837770	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,34	48,34	13
2476	2023-N7-28603	18/05/2023	412306838284	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		8,00	8,00	13
2477	2023-N7-28604	18/05/2023	412306837203	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,11	22,11	13
2478	2023-N7-28605	18/05/2023	412306837472	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2479	2023-N7-28606	18/05/2023	412306840102	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,45	65,45	13
2480	2023-N7-28607	18/05/2023	412306838071	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	13
2481	2023-N7-28608	18/05/2023	412306839712	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,88	57,88	13
2482	2023-N7-28609	18/05/2023	412306840198	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,65	53,65	13
2483	2023-N7-28610	18/05/2023	412306840154	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	13
2484	2023-N7-28611	18/05/2023	412306839251	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		89,24	89,24	13
2485	2023-N7-28612	18/05/2023	412306839714	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	13
2486	2023-N7-28613	18/05/2023	412306840067	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,24	43,24	13
2487	2023-N7-28614	18/05/2023	412306837840	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,78	9,78	13
2488	2023-N7-28615	18/05/2023	412306837473	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	13
2489	2023-N7-28616	18/05/2023	412306840470	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		423,21	423,21	13
2490	2023-N7-28617	18/05/2023	412306837861	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		374,57	374,57	13
2491	2023-N7-28618	18/05/2023	412306837212	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,14	113,14	13
2492	2023-N7-28619	18/05/2023	412306838194	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,38	17,38	13
2493	2023-N7-28620	18/05/2023	412306839225	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,01	49,01	13
2494	2023-N7-28621	18/05/2023	412306837224	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2495	2023-N7-28622	18/05/2023	412306838617	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	13
2496	2023-N7-28623	18/05/2023	412306838206	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,52	44,52	13
2497	2023-N7-28624	18/05/2023	412306840075	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		212,07	212,07	13
2498	2023-N7-28625	18/05/2023	412306837605	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	13
2499	2023-N7-28626	18/05/2023	412306837780	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	13
2500	2023-N7-28627	18/05/2023	412306837784	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		87,61	87,61	13
2501	2023-N7-28628	18/05/2023	412306840441	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		322,15	322,15	13
2502	2023-N7-28629	18/05/2023	412306840619	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		162,66	162,66	13
2503	2023-N7-28630	18/05/2023	412306837608	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	13
2504	2023-N7-28631	18/05/2023	412306840049	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,41	109,41	13
2505	2023-N7-28632	18/05/2023	412306837623	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2506	2023-N7-28633	18/05/2023	412306839771	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,68	16,68	13
2507	2023-N7-28634	18/05/2023	412306839042	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,88	67,88	13
2508	2023-N7-28635	18/05/2023	412306840283	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2509	2023-N7-28636	18/05/2023	412306837759	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	13
2510	2023-N7-28637	18/05/2023	412306837970	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	13
2511	2023-N7-28638	18/05/2023	412306839760	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		82,56	82,56	13
2512	2023-N7-28639	18/05/2023	412306839527	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		325,74	325,74	13
2513	2023-N7-28640	18/05/2023	412306839997	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,43	105,43	13
2514	2023-N7-28641	18/05/2023	412306839249	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,60	37,60	13
2515	2023-N7-28642	18/05/2023	412306840446	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		181,29	181,29	13

2516	2023-N7-28643	18/05/2023	412306839158	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,58	80,58	13
2517	2023-N7-28644	18/05/2023	412306837796	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	13
2518	2023-N7-28645	18/05/2023	412306839043	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	13
2519	2023-N7-28646	18/05/2023	412306840458	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,95	22,95	13
2520	2023-N7-28647	18/05/2023	412306839344	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	13
2521	2023-N7-28648	18/05/2023	412306840074	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,48	148,48	13
2522	2023-N7-28649	18/05/2023	412306837979	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,33	58,33	13
2523	2023-N7-28650	18/05/2023	412306838110	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,62	23,62	13
2524	2023-N7-28651	18/05/2023	412306840318	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,70	95,70	13
2525	2023-N7-28652	18/05/2023	412306837681	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	13
2526	2023-N7-28653	18/05/2023	412306840320	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,81	24,81	13
2527	2023-N7-28654	18/05/2023	412306838111	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,10	40,10	13
2528	2023-N7-28655	18/05/2023	412306839525	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		180,71	180,71	13
2529	2023-N7-28656	18/05/2023	412306840451	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,95	46,95	13
2530	2023-N7-28657	18/05/2023	412306838297	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,83	51,83	13
2531	2023-N7-28658	18/05/2023	412306838488	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,29	19,29	13
2532	2023-N7-28659	18/05/2023	412306838943	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		167,72	167,72	13
2533	2023-N7-28660	18/05/2023	412306839157	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,51	40,51	13
2534	2023-N7-28661	18/05/2023	412306840543	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,56	33,56	13
2535	2023-N7-28662	18/05/2023	412306837337	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	13
2536	2023-N7-28663	18/05/2023	412306838205	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,32	84,32	13
2537	2023-N7-28664	18/05/2023	412306839585	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,27	63,27	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2538	2023-N7-28665	18/05/2023	412306838916	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,79	121,79	13
2539	2023-N7-28666	18/05/2023	412306837514	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	13
2540	2023-N7-28667	18/05/2023	412306839445	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,02	73,02	13
2541	2023-N7-28668	18/05/2023	412306839812	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		151,20	151,20	13
2542	2023-N7-28669	18/05/2023	412306840232	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,48	79,48	13
2543	2023-N7-28670	18/05/2023	412306840002	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,89	41,89	13
2544	2023-N7-28671	18/05/2023	412306837249	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		63,09	63,09	13
2545	2023-N7-28672	18/05/2023	412306837513	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,89	62,89	13
2546	2023-N7-28673	18/05/2023	412306839147	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,45	74,45	13
2547	2023-N7-28674	18/05/2023	412306838863	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		274,57	274,57	13
2548	2023-N7-28675	18/05/2023	412306837883	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,59	29,59	13
2549	2023-N7-28676	18/05/2023	412306838429	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		132,49	132,49	13
2550	2023-N7-28677	18/05/2023	412306837519	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,33	40,33	13
2551	2023-N7-28678	18/05/2023	412306839586	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2552	2023-N7-28679	18/05/2023	412306839890	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	13
2553	2023-N7-28680	18/05/2023	412306837797	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	13
2554	2023-N7-28681	18/05/2023	412306838224	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	13
2555	2023-N7-28682	18/05/2023	412306839437	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		170,50	170,50	13
2556	2023-N7-28683	18/05/2023	412306838106	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,25	16,25	13
2557	2023-N7-28684	18/05/2023	412306838430	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,33	31,33	13
2558	2023-N7-28685	18/05/2023	412306838737	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,53	67,53	13

2559	2023-N7-28686	18/05/2023	412306838423	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	13
2560	2023-N7-28687	18/05/2023	412306837801	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,80	57,80	13
2561	2023-N7-28688	18/05/2023	412306840319	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,33	29,33	13
2562	2023-N7-28689	18/05/2023	412306837376	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		102,56	102,56	13
2563	2023-N7-28690	18/05/2023	412306837373	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	13
2564	2023-N7-28691	18/05/2023	412306838730	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,58	35,58	13
2565	2023-N7-28692	18/05/2023	412306837377	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	13
2566	2023-N7-28693	18/05/2023	412306839393	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,09	70,09	13
2567	2023-N7-28694	18/05/2023	412306837387	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,07	38,07	13
2568	2023-N7-28695	18/05/2023	412306839400	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,02	52,02	13
2569	2023-N7-28696	18/05/2023	412306838738	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,53	55,53	13
2570	2023-N7-28697	18/05/2023	412306838944	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,04	23,04	13
2571	2023-N7-28698	18/05/2023	412306840826	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		74,86	74,86	13
2572	2023-N7-28699	18/05/2023	412306837603	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		151,67	151,67	13
2573	2023-N7-28700	18/05/2023	412306838296	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,17	36,17	13
2574	2023-N7-28701	18/05/2023	412306837639	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,03	27,03	13
2575	2023-N7-28702	18/05/2023	412306837640	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,15	12,15	13
2576	2023-N7-28703	18/05/2023	412306839199	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,98	60,98	13
2577	2023-N7-28704	18/05/2023	412306837641	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,42	56,42	13
2578	2023-N7-28705	18/05/2023	412306839468	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		190,16	190,16	13
2579	2023-N7-28706	18/05/2023	412306840182	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,33	45,33	13
2580	2023-N7-28707	18/05/2023	412306838143	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,88	59,88	13



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2581	2023-N7-28708	18/05/2023	412306839621	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		397,46	397,46	13
2582	2023-N7-28709	18/05/2023	412306839618	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,97	25,97	13
2583	2023-N7-28710	18/05/2023	412306839071	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,84	72,84	13
2584	2023-N7-28711	18/05/2023	412306838322	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		82,38	82,38	13
2585	2023-N7-28712	18/05/2023	412306838321	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,36	86,36	13
2586	2023-N7-28713	18/05/2023	412306838323	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	13
2587	2023-N7-28714	18/05/2023	412306840036	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,15	23,15	13
2588	2023-N7-28715	18/05/2023	412306839073	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,64	14,64	13
2589	2023-N7-28716	18/05/2023	412306839069	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	13
2590	2023-N7-28717	18/05/2023	412306838333	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,52	23,52	13
2591	2023-N7-28718	18/05/2023	412306839082	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	13
2592	2023-N7-28719	18/05/2023	412306840028	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,50	75,50	13
2593	2023-N7-28720	18/05/2023	412306839473	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		119,70	119,70	13
2594	2023-N7-28721	18/05/2023	412306839617	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,46	34,46	13
2595	2023-N7-28722	18/05/2023	412306838135	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,79	21,79	13
2596	2023-N7-28723	18/05/2023	412306838131	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,63	12,63	13
2597	2023-N7-28724	18/05/2023	412306839616	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,58	33,58	13
2598	2023-N7-28725	18/05/2023	412306839068	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,29	137,29	13
2599	2023-N7-28726	18/05/2023	412306840185	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,25	28,25	13
2600	2023-N7-28727	18/05/2023	412306839070	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,65	48,65	13
2601	2023-N7-28729	18/05/2023	412306840034	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		133,92	133,92	13

2602	2023-N7-28730	18/05/2023	412306838517	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,63	18,63	13
2603	2023-N7-28731	18/05/2023	412306840035	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		175,23	175,23	13
2604	2023-N7-28732	18/05/2023	412306838324	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,20	61,20	13
2605	2023-N7-28733	18/05/2023	412306840037	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,45	31,45	13
2606	2023-N7-28734	18/05/2023	412306840040	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	13
2607	2023-N7-28735	18/05/2023	412306838325	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	13
2608	2023-N7-28736	18/05/2023	412306838327	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		297,12	297,12	13
2609	2023-N7-28737	18/05/2023	412306838329	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	13
2610	2023-N7-28738	18/05/2023	412306837169	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,49	36,49	13
2611	2023-N7-28739	18/05/2023	412306838328	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,62	22,62	13
2612	2023-N7-28740	18/05/2023	412306840183	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	13
2613	2023-N7-28741	18/05/2023	412306837176	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		128,58	128,58	13
2614	2023-N7-28742	18/05/2023	412306839081	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,15	54,15	13
2615	2023-N7-28743	18/05/2023	412306837159	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,53	75,53	13
2616	2023-N7-28744	18/05/2023	412306837168	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,46	86,46	13
2617	2023-N7-28745	18/05/2023	412306838348	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	13
2618	2023-N7-28746	18/05/2023	412306838138	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	13
2619	2023-N7-28747	18/05/2023	412306839100	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,11	11,11	13
2620	2023-N7-28748	18/05/2023	412306839077	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,60	11,60	13
2621	2023-N7-28749	18/05/2023	412306837539	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	13
2622	2023-N7-28750	18/05/2023	412306837538	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	13
2623	2023-N7-28751	18/05/2023	412306839097	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,46	88,46	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2624	2023-N7-28752	18/05/2023	412306837544	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,05	54,05	13
2625	2023-N7-28753	18/05/2023	412306838117	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,78	37,78	13
2626	2023-N7-28754	18/05/2023	412306837565	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,22	20,22	13
2627	2023-N7-28755	18/05/2023	412306840178	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,08	61,08	13
2628	2023-N7-28756	18/05/2023	412306840184	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	13
2629	2023-N7-28757	18/05/2023	412306840031	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		293,61	293,61	13
2630	2023-N7-28759	18/05/2023	412306838338	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,45	32,45	13
2631	2023-N7-28760	18/05/2023	412306840030	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2632	2023-N7-28761	18/05/2023	412306838139	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,53	121,53	13
2633	2023-N7-28762	18/05/2023	412306839943	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,77	67,77	13
2634	2023-N7-28763	18/05/2023	412306837740	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		116,83	116,83	13
2635	2023-N7-28764	18/05/2023	412306838136	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,69	14,69	13
2636	2023-N7-28765	18/05/2023	412306837646	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,46	109,46	13
2637	2023-N7-28766	18/05/2023	412306840267	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,46	15,46	13
2638	2023-N7-28767	18/05/2023	412306838330	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,19	30,19	13
2639	2023-N7-28768	18/05/2023	412306839462	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		129,63	129,63	13
2640	2023-N7-28769	18/05/2023	412306838142	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	13
2641	2023-N7-28770	18/05/2023	412306840181	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,05	48,05	13
2642	2023-N7-28771	18/05/2023	412306838144	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2643	2023-N7-28772	18/05/2023	412306838910	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		171,98	171,98	13
2644	2023-N7-28773	18/05/2023	412306837917	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,39	40,39	13

2645	2023-N7-28774	18/05/2023	412306837272	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		157,85	157,85	13
2646	2023-N7-28775	18/05/2023	412306839676	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,58	106,58	13
2647	2023-N7-28776	18/05/2023	412306839678	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,90	48,90	13
2648	2023-N7-28777	18/05/2023	412306839211	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	13
2649	2023-N7-28778	18/05/2023	412306837287	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		220,83	220,83	13
2650	2023-N7-28779	18/05/2023	412306839380	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,98	92,98	13
2651	2023-N7-28780	18/05/2023	412306839381	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,10	19,10	13
2652	2023-N7-28781	18/05/2023	412306839212	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	13
2653	2023-N7-28782	18/05/2023	412306837289	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		130,16	130,16	13
2654	2023-N7-28783	18/05/2023	412306839383	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,70	30,70	13
2655	2023-N7-28784	18/05/2023	412306839680	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2656	2023-N7-28785	18/05/2023	412306839493	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2657	2023-N7-28786	18/05/2023	412306837291	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,70	28,70	13
2658	2023-N7-28787	18/05/2023	412306839490	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,25	61,25	13
2659	2023-N7-28788	18/05/2023	412306837294	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		72,26	72,26	13
2660	2023-N7-28789	18/05/2023	412306839494	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		116,81	116,81	13
2661	2023-N7-28790	18/05/2023	412306837992	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		93,20	93,20	13
2662	2023-N7-28791	18/05/2023	412306837296	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		82,62	82,62	13
2663	2023-N7-28792	18/05/2023	412306839495	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,53	48,53	13
2664	2023-N7-28793	18/05/2023	412306837460	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		330,39	330,39	13
2665	2023-N7-28794	18/05/2023	412306837463	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		154,39	154,39	13
2666	2023-N7-28795	18/05/2023	412306839515	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,71	48,71	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2667	2023-N7-28796	18/05/2023	412306837465	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	13
2668	2023-N7-28797	18/05/2023	412306838781	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	13
2669	2023-N7-28798	18/05/2023	412306837271	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		290,87	290,87	13
2670	2023-N7-28799	18/05/2023	412306839368	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		193,66	193,66	13
2671	2023-N7-28800	18/05/2023	412306838786	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	13
2672	2023-N7-28801	18/05/2023	412306839369	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,13	31,13	13
2673	2023-N7-28802	18/05/2023	412306838787	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,13	58,13	13
2674	2023-N7-28803	18/05/2023	412306837566	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2675	2023-N7-28804	18/05/2023	412306839371	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	13
2676	2023-N7-28805	18/05/2023	412306838795	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		114,37	114,37	13
2677	2023-N7-28806	18/05/2023	412306839677	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	13
2678	2023-N7-28807	18/05/2023	412306839378	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,65	37,65	13
2679	2023-N7-28808	18/05/2023	412306837285	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	13
2680	2023-N7-28809	18/05/2023	412306839372	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,83	30,83	13
2681	2023-N7-28810	18/05/2023	412306837284	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,10	19,10	13
2682	2023-N7-28811	18/05/2023	412306839681	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	13
2683	2023-N7-28812	18/05/2023	412306837290	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	13
2684	2023-N7-28813	18/05/2023	412306837990	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,67	16,67	13
2685	2023-N7-28814	18/05/2023	412306839382	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,27	44,27	13
2686	2023-N7-28815	18/05/2023	412306837292	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,69	30,69	13
2687	2023-N7-28816	18/05/2023	412306840627	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	13

2688	2023-N7-28817	18/05/2023	412306840621	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,34	17,34	13
2689	2023-N7-28818	18/05/2023	412306840622	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		33,47	33,47	13
2690	2023-N7-28819	18/05/2023	412306840620	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	13
2691	2023-N7-28820	18/05/2023	412306839083	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,26	16,26	13
2692	2023-N7-28821	18/05/2023	412306839086	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		101,20	101,20	13
2693	2023-N7-28822	18/05/2023	412306839084	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	13
2694	2023-N7-28823	18/05/2023	412306839085	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,76	41,76	13
2695	2023-N7-28824	18/05/2023	412306839092	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	13
2696	2023-N7-28825	18/05/2023	412306839101	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,98	11,98	13
2697	2023-N7-28826	18/05/2023	412306839926	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	13
2698	2023-N7-28827	18/05/2023	412306839928	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,43	24,43	13
2699	2023-N7-28828	18/05/2023	412306839927	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,13	27,13	13
2700	2023-N7-28829	18/05/2023	412306839930	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,06	42,06	13
2701	2023-N7-28830	18/05/2023	412306839931	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,78	22,78	13
2702	2023-N7-28831	18/05/2023	412306839088	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		113,94	113,94	13
2703	2023-N7-28832	18/05/2023	412306839096	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2704	2023-N7-28833	18/05/2023	412306839948	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	13
2705	2023-N7-28834	18/05/2023	412306839944	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		227,11	227,11	13
2706	2023-N7-28835	18/05/2023	412306840242	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		191,23	191,23	13
2707	2023-N7-28836	18/05/2023	412306839941	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,57	81,57	13
2708	2023-N7-28837	18/05/2023	412306839933	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		168,85	168,85	13
2709	2023-N7-28838	18/05/2023	412306839952	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,46	60,46	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2710	2023-N7-28839	18/05/2023	412306839954	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		456,19	456,19	13
2711	2023-N7-28840	18/05/2023	412306840251	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	13
2712	2023-N7-28841	18/05/2023	412306840241	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,79	25,79	13
2713	2023-N7-28842	18/05/2023	412306840265	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,63	44,63	13
2714	2023-N7-28843	18/05/2023	412306840247	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		98,33	98,33	13
2715	2023-N7-28844	18/05/2023	412306837275	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,67	14,67	13
2716	2023-N7-28845	18/05/2023	412306839949	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	13
2717	2023-N7-28846	18/05/2023	412306837278	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,77	42,77	13
2718	2023-N7-28847	18/05/2023	412306837267	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,69	54,69	13
2719	2023-N7-28848	18/05/2023	412306840248	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,63	40,63	13
2720	2023-N7-28849	18/05/2023	412306837274	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	13
2721	2023-N7-28850	18/05/2023	412306837266	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	13
2722	2023-N7-28851	18/05/2023	412306839942	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	13
2723	2023-N7-28852	18/05/2023	412306837268	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,80	15,80	13
2724	2023-N7-28853	18/05/2023	412306840259	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,43	26,43	13
2725	2023-N7-28854	18/05/2023	412306837282	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	13
2726	2023-N7-28855	18/05/2023	412306837825	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,39	18,39	13
2727	2023-N7-28856	18/05/2023	412306837826	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		279,34	279,34	13
2728	2023-N7-28857	18/05/2023	412306837283	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	13
2729	2023-N7-28858	18/05/2023	412306837817	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		150,97	150,97	13
2730	2023-N7-28859	18/05/2023	412306837832	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,48	32,48	13

2731	2023-N7-28860	18/05/2023	412306837818	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,02	36,02	13
2732	2023-N7-28861	18/05/2023	412306837831	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		527,68	527,68	13
2733	2023-N7-28862	18/05/2023	412306837829	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2734	2023-N7-28863	18/05/2023	412306837828	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2735	2023-N7-28864	18/05/2023	412306837830	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,85	108,85	13
2736	2023-N7-28865	18/05/2023	412306837837	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,46	55,46	13
2737	2023-N7-28866	18/05/2023	412306837838	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,99	57,99	13
2738	2023-N7-28867	18/05/2023	412306837833	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		261,50	261,50	13
2739	2023-N7-28868	18/05/2023	412306837844	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,39	65,39	13
2740	2023-N7-28869	18/05/2023	412306838178	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		279,63	279,63	13
2741	2023-N7-28870	18/05/2023	412306837827	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,81	23,81	13
2742	2023-N7-28871	18/05/2023	412306837843	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,10	106,10	13
2743	2023-N7-28872	18/05/2023	412306838668	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	13
2744	2023-N7-28873	18/05/2023	412306838656	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		118,82	118,82	13
2745	2023-N7-28874	18/05/2023	412306838650	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,88	16,88	13
2746	2023-N7-28875	18/05/2023	412306840260	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,69	25,69	13
2747	2023-N7-28876	18/05/2023	412306838666	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	13
2748	2023-N7-28877	18/05/2023	412306838181	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	13
2749	2023-N7-28878	18/05/2023	412306839934	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	13
2750	2023-N7-28879	18/05/2023	412306838670	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	13
2751	2023-N7-28880	18/05/2023	412306838651	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	13
2752	2023-N7-28881	18/05/2023	412306840263	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	13



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2753	2023-N7-28882	18/05/2023	412306839574	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,42	127,42	13
2754	2023-N7-28883	18/05/2023	412306839573	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	13
2755	2023-N7-28884	18/05/2023	412306838677	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,90	70,90	13
2756	2023-N7-28885	18/05/2023	412306839935	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		198,62	198,62	13
2757	2023-N7-28886	18/05/2023	412306839969	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	13
2758	2023-N7-28887	18/05/2023	412306839960	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,47	64,47	13
2759	2023-N7-28888	18/05/2023	412306838175	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,55	25,55	13
2760	2023-N7-28889	18/05/2023	412306839967	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,43	23,43	13
2761	2023-N7-28890	18/05/2023	412306839961	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		80,71	80,71	13
2762	2023-N7-28891	18/05/2023	412306839972	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,30	52,30	13
2763	2023-N7-28892	18/05/2023	412306838664	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	13
2764	2023-N7-28893	18/05/2023	412306839964	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,71	17,71	13
2765	2023-N7-28894	18/05/2023	412306839973	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		52,13	52,13	13
2766	2023-N7-28895	18/05/2023	412306839981	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,02	51,02	13
2767	2023-N7-28896	18/05/2023	412306839978	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	13
2768	2023-N7-28897	18/05/2023	412306838669	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
2769	2023-N7-28898	18/05/2023	412306839976	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,25	54,25	13
2770	2023-N7-28899	18/05/2023	412306839984	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,16	25,16	13
2771	2023-N7-28900	18/05/2023	412306837269	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,24	25,24	13
2772	2023-N7-28901	18/05/2023	412306839975	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	13
2773	2023-N7-28902	18/05/2023	412306839988	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		105,63	105,63	13

2774	2023-N7-28903	18/05/2023	412306837270	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,56	31,56	13
2775	2023-N7-28904	18/05/2023	412306839982	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	13
2776	2023-N7-28905	18/05/2023	412306840275	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		100,98	100,98	13
2777	2023-N7-28906	18/05/2023	412306840278	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	13
2778	2023-N7-28907	18/05/2023	412306839993	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,86	26,86	13
2779	2023-N7-28908	18/05/2023	412306840282	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2780	2023-N7-28909	18/05/2023	412306840288	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,60	32,60	13
2781	2023-N7-28910	18/05/2023	412306840279	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,84	22,84	13
2782	2023-N7-28911	18/05/2023	412306840284	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	13
2783	2023-N7-28912	18/05/2023	412306839992	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	13
2784	2023-N7-28913	18/05/2023	412306840287	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,19	34,19	13
2785	2023-N7-28914	18/05/2023	412306840289	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,71	42,71	13
2786	2023-N7-28915	18/05/2023	412306838649	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,50	46,50	13
2787	2023-N7-28916	18/05/2023	412306840293	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		103,54	103,54	13
2788	2023-N7-28917	18/05/2023	412306837309	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,40	56,40	13
2789	2023-N7-28918	18/05/2023	412306837311	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,86	40,86	13
2790	2023-N7-28919	18/05/2023	412306837310	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	13
2791	2023-N7-28920	18/05/2023	412306837297	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,91	18,91	13
2792	2023-N7-28921	18/05/2023	412306837320	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,17	45,17	13
2793	2023-N7-28922	18/05/2023	412306837324	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,22	39,22	13
2794	2023-N7-28923	18/05/2023	412306837319	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	13
2795	2023-N7-28924	18/05/2023	412306837318	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,73	25,73	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2796	2023-N7-28925	18/05/2023	412306837313	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,16	73,16	13
2797	2023-N7-28926	18/05/2023	412306837483	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,58	18,58	13
2798	2023-N7-28927	18/05/2023	412306837475	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,51	88,51	13
2799	2023-N7-28928	18/05/2023	412306837484	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	13
2800	2023-N7-28929	18/05/2023	412306837482	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	13
2801	2023-N7-28930	18/05/2023	412306837485	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	13
2802	2023-N7-28931	18/05/2023	412306837488	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,41	24,41	13
2803	2023-N7-28932	18/05/2023	412306837487	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	13
2804	2023-N7-28933	18/05/2023	412306837489	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		311,32	311,32	13
2805	2023-N7-28934	18/05/2023	412306837499	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,02	24,02	13
2806	2023-N7-28935	18/05/2023	412306837503	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2807	2023-N7-28936	18/05/2023	412306837504	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,47	77,47	13
2808	2023-N7-28937	18/05/2023	412306837490	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	13
2809	2023-N7-28938	18/05/2023	412306837491	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,95	25,95	13
2810	2023-N7-28939	18/05/2023	412306837852	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		285,10	285,10	13
2811	2023-N7-28940	18/05/2023	412306837851	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		292,55	292,55	13
2812	2023-N7-28941	18/05/2023	412306837853	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,35	92,35	13
2813	2023-N7-28942	18/05/2023	412306837849	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	13
2814	2023-N7-28943	18/05/2023	412306837865	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		55,55	55,55	13
2815	2023-N7-28944	18/05/2023	412306837859	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	13
2816	2023-N7-28945	18/05/2023	412306837854	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,99	17,99	13

2817	2023-N7-28946	18/05/2023	412306837860	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,90	88,90	13
2818	2023-N7-28947	18/05/2023	412306837855	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,24	23,24	13
2819	2023-N7-28948	18/05/2023	412306837858	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,24	16,24	13
2820	2023-N7-28949	18/05/2023	412306837866	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,46	61,46	13
2821	2023-N7-28950	18/05/2023	412306837874	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		88,93	88,93	13
2822	2023-N7-28951	18/05/2023	412306837867	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,49	43,49	13
2823	2023-N7-28952	18/05/2023	412306838192	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,14	108,14	13
2824	2023-N7-28953	18/05/2023	412306837875	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
2825	2023-N7-28954	18/05/2023	412306837868	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		100,30	100,30	13
2826	2023-N7-28955	18/05/2023	412306838193	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,38	21,38	13
2827	2023-N7-28956	18/05/2023	412306837280	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	13
2828	2023-N7-28957	18/05/2023	412306838197	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	13
2829	2023-N7-28958	18/05/2023	412306838184	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	13
2830	2023-N7-28959	18/05/2023	412306838209	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		178,52	178,52	13
2831	2023-N7-28960	18/05/2023	412306838204	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	13
2832	2023-N7-28961	18/05/2023	412306838198	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	13
2833	2023-N7-28962	18/05/2023	412306838203	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,30	35,30	13
2834	2023-N7-28963	18/05/2023	412306838695	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	13
2835	2023-N7-28964	18/05/2023	412306838693	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,68	70,68	13
2836	2023-N7-28965	18/05/2023	412306838691	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	13
2837	2023-N7-28966	18/05/2023	412306838689	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,27	25,27	13
2838	2023-N7-28967	18/05/2023	412306838696	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,17	40,17	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2839	2023-N7-28968	18/05/2023	412306838697	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	13
2840	2023-N7-28969	18/05/2023	412306838699	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		146,45	146,45	13
2841	2023-N7-28970	18/05/2023	412306838698	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,66	60,66	13
2842	2023-N7-28971	18/05/2023	412306838700	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		142,41	142,41	13
2843	2023-N7-28972	18/05/2023	412306838705	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		83,01	83,01	13
2844	2023-N7-28973	18/05/2023	412306838720	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
2845	2023-N7-28974	18/05/2023	412306838715	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		110,32	110,32	13
2846	2023-N7-28975	18/05/2023	412306838710	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	13
2847	2023-N7-28976	18/05/2023	412306838711	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,66	61,66	13
2848	2023-N7-28977	18/05/2023	412306838712	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		137,57	137,57	13
2849	2023-N7-28978	18/05/2023	412306838719	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		138,75	138,75	14
2850	2023-N7-28979	18/05/2023	412306839144	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,41	17,41	13
2851	2023-N7-28980	18/05/2023	412306839143	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,13	33,13	14
2852	2023-N7-28981	18/05/2023	412306839156	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		125,58	125,58	14
2853	2023-N7-28982	18/05/2023	412306839149	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		182,40	182,40	14
2854	2023-N7-28983	18/05/2023	412306839155	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		65,29	65,29	13
2855	2023-N7-28984	18/05/2023	412306839159	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		157,54	157,54	14
2856	2023-N7-28985	18/05/2023	412306839151	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
2857	2023-N7-28986	18/05/2023	412306839163	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,42	16,42	14
2858	2023-N7-28987	18/05/2023	412306839161	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,89	110,89	14
2859	2023-N7-28988	18/05/2023	412306839160	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,89	14,89	14

2860	2023-N7-28989	18/05/2023	412306839162	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,31	34,31	13
2861	2023-N7-28990	18/05/2023	412306839587	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,26	26,26	13
2862	2023-N7-28991	18/05/2023	412306839589	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,79	40,79	13
2863	2023-N7-28992	18/05/2023	412306839581	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
2864	2023-N7-28993	18/05/2023	412306839579	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
2865	2023-N7-28994	18/05/2023	412306840016	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	13
2866	2023-N7-28995	18/05/2023	412306840020	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,54	24,54	14
2867	2023-N7-28996	18/05/2023	412306840005	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,03	13,03	14
2868	2023-N7-28997	18/05/2023	412306839590	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,90	67,90	13
2869	2023-N7-28998	18/05/2023	412306840301	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	13
2870	2023-N7-28999	18/05/2023	412306840011	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		247,06	247,06	13
2871	2023-N7-29000	18/05/2023	412306840297	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		140,41	140,41	14
2872	2023-N7-29001	18/05/2023	412306840296	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	14
2873	2023-N7-29002	18/05/2023	412306840295	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,81	50,81	14
2874	2023-N7-29003	18/05/2023	412306840305	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		91,58	91,58	14
2875	2023-N7-29004	18/05/2023	412306840307	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		45,91	45,91	14
2876	2023-N7-29005	18/05/2023	412306840303	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,36	58,36	13
2877	2023-N7-29006	18/05/2023	412306840306	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,00	32,00	13
2878	2023-N7-29007	18/05/2023	412306840313	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,05	86,05	13
2879	2023-N7-29008	18/05/2023	412306840312	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		187,71	187,71	14
2880	2023-N7-29009	18/05/2023	412306840321	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,99	46,99	14
2881	2023-N7-29010	18/05/2023	412306840314	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		65,56	65,56	14

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2882	2023-N7-29011	18/05/2023	412306840316	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,98	9,98	13
2883	2023-N7-29012	18/05/2023	412306840317	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,80	34,80	14
2884	2023-N7-29013	18/05/2023	412306837336	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	14
2885	2023-N7-29014	18/05/2023	412306837335	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,79	29,79	14
2886	2023-N7-29015	18/05/2023	412306837328	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,25	44,25	13
2887	2023-N7-29016	18/05/2023	412306837341	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	14
2888	2023-N7-29017	18/05/2023	412306837508	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
2889	2023-N7-29018	18/05/2023	412306837338	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,72	58,72	14
2890	2023-N7-29019	18/05/2023	412306837340	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	14
2891	2023-N7-29020	18/05/2023	412306837344	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		67,89	67,89	14
2892	2023-N7-29021	18/05/2023	412306837839	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,42	23,42	13
2893	2023-N7-29022	18/05/2023	412306837523	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,66	59,66	13
2894	2023-N7-29023	18/05/2023	412306837527	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,07	106,07	13
2895	2023-N7-29024	18/05/2023	412306837512	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		126,31	126,31	14
2896	2023-N7-29025	18/05/2023	412306837511	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2897	2023-N7-29026	18/05/2023	412306837526	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,62	26,62	13
2898	2023-N7-29027	18/05/2023	412306837506	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		247,75	247,75	13
2899	2023-N7-29028	18/05/2023	412306837528	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,60	84,60	13
2900	2023-N7-29029	18/05/2023	412306837535	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	13
2901	2023-N7-29030	18/05/2023	412306837878	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	13
2902	2023-N7-29031	18/05/2023	412306837505	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,11	44,11	13

2903	2023-N7-29032	18/05/2023	412306837879	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		464,50	464,50	13
2904	2023-N7-29033	18/05/2023	412306837887	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,22	59,22	13
2905	2023-N7-29034	18/05/2023	412306837886	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
2906	2023-N7-29035	18/05/2023	412306837891	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,78	44,78	13
2907	2023-N7-29036	18/05/2023	412306837882	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	13
2908	2023-N7-29037	18/05/2023	412306837881	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		128,94	128,94	13
2909	2023-N7-29038	18/05/2023	412306838223	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,44	12,44	13
2910	2023-N7-29039	18/05/2023	412306838222	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
2911	2023-N7-29040	18/05/2023	412306838221	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	13
2912	2023-N7-29041	18/05/2023	412306838219	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,29	36,29	13
2913	2023-N7-29042	18/05/2023	412306838220	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		128,71	128,71	13
2914	2023-N7-29043	18/05/2023	412306838229	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,20	39,20	13
2915	2023-N7-29044	18/05/2023	412306838225	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	13
2916	2023-N7-29045	18/05/2023	412306838235	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,38	86,38	13
2917	2023-N7-29046	18/05/2023	412306838231	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		126,10	126,10	13
2918	2023-N7-29047	18/05/2023	412306838240	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,25	29,25	14
2919	2023-N7-29048	18/05/2023	412306838421	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		82,36	82,36	13
2920	2023-N7-29049	18/05/2023	412306838242	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,88	29,88	13
2921	2023-N7-29050	18/05/2023	412306838724	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,13	39,13	13
2922	2023-N7-29051	18/05/2023	412306838422	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	13
2923	2023-N7-29052	18/05/2023	412306838420	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,86	32,86	13
2924	2023-N7-29053	18/05/2023	412306838725	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		58,24	58,24	13



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2925	2023-N7-29054	18/05/2023	412306838727	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,42	10,42	13
2926	2023-N7-29055	18/05/2023	412306838735	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,21	16,21	13
2927	2023-N7-29056	18/05/2023	412306838726	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,04	59,04	13
2928	2023-N7-29057	18/05/2023	412306838741	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,10	97,10	13
2929	2023-N7-29058	18/05/2023	412306838733	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		486,45	486,45	13
2930	2023-N7-29059	18/05/2023	412306838736	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,73	59,73	13
2931	2023-N7-29060	18/05/2023	412306838754	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,18	36,18	13
2932	2023-N7-29062	18/05/2023	412306839166	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,24	139,24	13
2933	2023-N7-29063	18/05/2023	412306839169	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,01	14,01	14
2934	2023-N7-29064	18/05/2023	412306839171	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		83,14	83,14	14
2935	2023-N7-29065	18/05/2023	412306839170	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,71	22,71	13
2936	2023-N7-29066	18/05/2023	412306838752	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	13
2937	2023-N7-29067	18/05/2023	412306838753	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	13
2938	2023-N7-29068	18/05/2023	412306839172	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	13
2939	2023-N7-29069	18/05/2023	412306839174	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		49,56	49,56	13
2940	2023-N7-29070	18/05/2023	412306839180	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,78	35,78	13
2941	2023-N7-29071	18/05/2023	412306838760	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,37	22,37	14
2942	2023-N7-29072	18/05/2023	412306839173	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	14
2943	2023-N7-29073	18/05/2023	412306839184	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,79	57,79	13
2944	2023-N7-29074	18/05/2023	412306839196	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		163,70	163,70	13
2945	2023-N7-29075	18/05/2023	412306839200	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	13

2946	2023-N7-29076	18/05/2023	412306839183	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	13
2947	2023-N7-29077	18/05/2023	412306839201	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		185,96	185,96	13
2948	2023-N7-29078	18/05/2023	412306839198	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		324,93	324,93	13
2949	2023-N7-29079	18/05/2023	412306839185	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,19	36,19	13
2950	2023-N7-29080	18/05/2023	412306839599	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,64	47,64	13
2951	2023-N7-29081	18/05/2023	412306839204	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	14
2952	2023-N7-29082	18/05/2023	412306839601	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		135,90	135,90	13
2953	2023-N7-29083	18/05/2023	412306839597	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		104,69	104,69	13
2954	2023-N7-29084	18/05/2023	412306839600	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,63	26,63	13
2955	2023-N7-29085	18/05/2023	412306839615	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	13
2956	2023-N7-29086	18/05/2023	412306839606	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		145,07	145,07	13
2957	2023-N7-29087	18/05/2023	412306839608	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,42	19,42	14
2958	2023-N7-29088	18/05/2023	412306839609	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		81,89	81,89	13
2959	2023-N7-29089	18/05/2023	412306839607	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,90	22,90	14
2960	2023-N7-29090	18/05/2023	412306839602	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		130,86	130,86	13
2961	2023-N7-29091	18/05/2023	412306837546	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	13
2962	2023-N7-29092	18/05/2023	412306837545	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,40	13,40	13
2963	2023-N7-29093	18/05/2023	412306837547	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,62	62,62	13
2964	2023-N7-29094	18/05/2023	412306837537	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		109,31	109,31	13
2965	2023-N7-29095	18/05/2023	412306837548	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,17	12,17	14
2966	2023-N7-29096	18/05/2023	412306837558	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,99	40,99	13
2967	2023-N7-29097	18/05/2023	412306837553	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,74	67,74	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2968	2023-N7-29098	18/05/2023	412306837549	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,54	21,54	13
2969	2023-N7-29099	18/05/2023	412306837554	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,09	31,09	13
2970	2023-N7-29100	18/05/2023	412306837556	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	13
2971	2023-N7-29101	18/05/2023	412306837559	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		95,08	95,08	14
2972	2023-N7-29102	18/05/2023	412306837560	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,35	11,35	13
2973	2023-N7-29103	18/05/2023	412306837894	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		99,78	99,78	14
2974	2023-N7-29104	18/05/2023	412306837900	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		237,29	237,29	14
2975	2023-N7-29105	18/05/2023	412306837893	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		191,40	191,40	13
2976	2023-N7-29106	18/05/2023	412306837892	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		131,54	131,54	13
2977	2023-N7-29107	18/05/2023	412306837901	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		59,07	59,07	13
2978	2023-N7-29108	18/05/2023	412306837898	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,43	14,43	14
2979	2023-N7-29109	18/05/2023	412306837906	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		98,52	98,52	14
2980	2023-N7-29110	18/05/2023	412306838246	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	13
2981	2023-N7-29111	18/05/2023	412306838441	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,73	29,73	14
2982	2023-N7-29112	18/05/2023	412306838439	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		49,64	49,64	14
2983	2023-N7-29113	18/05/2023	412306838764	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		86,93	86,93	13
2984	2023-N7-29114	18/05/2023	412306838248	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		173,36	173,36	13
2985	2023-N7-29115	18/05/2023	412306838440	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,54	17,54	13
2986	2023-N7-29116	18/05/2023	412306838446	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,01	26,01	14
2987	2023-N7-29117	18/05/2023	412306837916	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		173,64	173,64	14
2988	2023-N7-29118	18/05/2023	412306837911	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,53	79,53	13

2989	2023-N7-29119	18/05/2023	412306838447	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	14
2990	2023-N7-29120	18/05/2023	412306837895	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		219,45	219,45	14
2991	2023-N7-29121	18/05/2023	412306838775	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,14	30,14	13
2992	2023-N7-29122	18/05/2023	412306838774	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,51	68,51	13
2993	2023-N7-29123	18/05/2023	412306837914	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,77	51,77	13
2994	2023-N7-29124	18/05/2023	412306838776	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,99	40,99	13
2995	2023-N7-29125	18/05/2023	412306838247	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,51	52,51	14
2996	2023-N7-29126	18/05/2023	412306838767	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,34	57,34	13
2997	2023-N7-29127	18/05/2023	412306838443	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		30,44	30,44	14
2998	2023-N7-29128	18/05/2023	412306838771	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		114,56	114,56	14
2999	2023-N7-29129	18/05/2023	412306837568	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		321,61	321,61	13
3000	2023-N7-29130	18/05/2023	412306838768	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		45,81	45,81	13
3001	2023-N7-29131	18/05/2023	412306837573	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,73	60,73	13
3002	2023-N7-29132	18/05/2023	412306837578	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	13
3003	2023-N7-29133	18/05/2023	412306838773	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		278,87	278,87	14
3004	2023-N7-29134	18/05/2023	412306837575	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		61,98	61,98	13
3005	2023-N7-29135	18/05/2023	412306837907	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,67	18,67	14
3006	2023-N7-29136	18/05/2023	412306837589	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,83	33,83	14
3007	2023-N7-29137	18/05/2023	412306837572	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,10	11,10	13
3008	2023-N7-29138	18/05/2023	412306838245	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		75,82	75,82	13
3009	2023-N7-29139	18/05/2023	412306838442	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,33	160,33	13
3010	2023-N7-29140	18/05/2023	412306837598	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3011	2023-N7-29141	18/05/2023	412306837580	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	13
3012	2023-N7-29142	18/05/2023	412306838788	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,16	16,16	14
3013	2023-N7-29143	18/05/2023	412306837582	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,77	19,77	14
3014	2023-N7-29144	18/05/2023	412306837590	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	14
3015	2023-N7-29145	18/05/2023	412306837923	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		366,87	366,87	13
3016	2023-N7-29146	18/05/2023	412306837579	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,84	14,84	13
3017	2023-N7-29147	18/05/2023	412306837599	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	14
3018	2023-N7-29148	18/05/2023	412306838444	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,16	15,16	14
3019	2023-N7-29149	18/05/2023	412306838777	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	14
3020	2023-N7-29150	18/05/2023	412306837924	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	14
3021	2023-N7-29151	18/05/2023	412306837926	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,66	64,66	13
3022	2023-N7-29152	18/05/2023	412306840329	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		117,63	117,63	13
3023	2023-N7-29153	18/05/2023	412306838445	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		38,78	38,78	13
3024	2023-N7-29154	18/05/2023	412306837576	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,25	36,25	14
3025	2023-N7-29155	18/05/2023	412306837908	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		98,59	98,59	14
3026	2023-N7-29156	18/05/2023	412306838074	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,92	33,92	14
3027	2023-N7-29157	18/05/2023	412306838072	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,88	12,88	13
3028	2023-N7-29158	18/05/2023	412306837581	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,23	41,23	14
3029	2023-N7-29159	18/05/2023	412306838073	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		124,34	124,34	14
3030	2023-N7-29160	18/05/2023	412306840384	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	14
3031	2023-N7-29161	18/05/2023	412306840338	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	13

3032	2023-N7-29162	18/05/2023	412306840390	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,66	34,66	13
3033	2023-N7-29163	18/05/2023	412306838076	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		107,16	107,16	14
3034	2023-N7-29164	18/05/2023	412306840333	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		282,29	282,29	14
3035	2023-N7-29165	18/05/2023	412306840388	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
3036	2023-N7-29166	18/05/2023	412306840335	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		124,03	124,03	13
3037	2023-N7-29167	18/05/2023	412306840332	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,21	63,21	14
3038	2023-N7-29168	18/05/2023	412306840334	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	14
3039	2023-N7-29169	18/05/2023	412306838077	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		344,89	344,89	13
3040	2023-N7-29170	18/05/2023	412306838273	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,85	23,85	14
3041	2023-N7-29171	18/05/2023	412306837929	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		265,29	265,29	14
3042	2023-N7-29172	18/05/2023	412306838075	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		77,15	77,15	14
3043	2023-N7-29173	18/05/2023	412306837897	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,87	41,87	14
3044	2023-N7-29174	18/05/2023	412306840336	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		89,84	89,84	14
3045	2023-N7-29175	18/05/2023	412306838268	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	13
3046	2023-N7-29176	18/05/2023	412306838280	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	13
3047	2023-N7-29177	18/05/2023	412306838274	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	13
3048	2023-N7-29178	18/05/2023	412306840416	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,19	71,19	14
3049	2023-N7-29179	18/05/2023	412306840400	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,46	48,46	13
3050	2023-N7-29180	18/05/2023	412306838266	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,27	53,27	13
3051	2023-N7-29181	18/05/2023	412306838272	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		55,59	55,59	14
3052	2023-N7-29182	18/05/2023	412306838448	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	13
3053	2023-N7-29183	18/05/2023	412306838279	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		67,88	67,88	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3054	2023-N7-29184	18/05/2023	412306840411	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
3055	2023-N7-29185	18/05/2023	412306840425	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,51	53,51	13
3056	2023-N7-29186	18/05/2023	412306838277	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		84,24	84,24	14
3057	2023-N7-29187	18/05/2023	412306840430	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,84	26,84	13
3058	2023-N7-29188	18/05/2023	412306838455	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		216,62	216,62	13
3059	2023-N7-29189	18/05/2023	412306840415	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,56	32,56	14
3060	2023-N7-29190	18/05/2023	412306840412	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,06	139,06	13
3061	2023-N7-29191	18/05/2023	412306840420	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		283,01	283,01	13
3062	2023-N7-29192	18/05/2023	412306840423	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		127,57	127,57	13
3063	2023-N7-29193	18/05/2023	412306840419	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,25	40,25	13
3064	2023-N7-29194	18/05/2023	412306838288	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,06	26,06	14
3065	2023-N7-29195	18/05/2023	412306838458	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	13
3066	2023-N7-29196	18/05/2023	412306840409	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	13
3067	2023-N7-29197	18/05/2023	412306838463	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,87	22,87	14
3068	2023-N7-29198	18/05/2023	412306838460	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,32	24,32	13
3069	2023-N7-29199	18/05/2023	412306838797	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		97,79	97,79	13
3070	2023-N7-29200	18/05/2023	412306838454	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,05	53,05	13
3071	2023-N7-29201	18/05/2023	412306838459	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,17	14,17	13
3072	2023-N7-29202	18/05/2023	412306838453	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,26	34,26	13
3073	2023-N7-29203	18/05/2023	412306840431	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,72	40,72	13
3074	2023-N7-29204	18/05/2023	412306838469	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	13

3075	2023-N7-29205	18/05/2023	412306840351	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,29	34,29	14
3076	2023-N7-29206	18/05/2023	412306840344	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		583,20	583,20	13
3077	2023-N7-29207	18/05/2023	412306840357	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,70	28,70	13
3078	2023-N7-29208	18/05/2023	412306840349	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,73	43,73	13
3079	2023-N7-29209	18/05/2023	412306838278	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,75	22,75	13
3080	2023-N7-29210	18/05/2023	412306838281	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,24	27,24	14
3081	2023-N7-29211	18/05/2023	412306838468	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,15	9,15	13
3082	2023-N7-29212	18/05/2023	412306840362	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		443,90	443,90	13
3083	2023-N7-29213	18/05/2023	412306838466	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		146,67	146,67	14
3084	2023-N7-29214	18/05/2023	412306840361	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,79	46,79	13
3085	2023-N7-29215	18/05/2023	412306840369	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,30	39,30	13
3086	2023-N7-29216	18/05/2023	412306840392	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,83	56,83	13
3087	2023-N7-29217	18/05/2023	412306838476	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,40	59,40	14
3088	2023-N7-29218	18/05/2023	412306838800	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		234,10	234,10	13
3089	2023-N7-29219	18/05/2023	412306838801	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
3090	2023-N7-29220	18/05/2023	412306840368	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		51,52	51,52	13
3091	2023-N7-29221	18/05/2023	412306840376	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		73,06	73,06	13
3092	2023-N7-29222	18/05/2023	412306838475	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,74	60,74	14
3093	2023-N7-29223	18/05/2023	412306838470	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		210,86	210,86	14
3094	2023-N7-29224	18/05/2023	412306838820	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,46	160,46	13
3095	2023-N7-29225	18/05/2023	412306840374	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		224,92	224,92	14
3096	2023-N7-29226	18/05/2023	412306840377	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		134,03	134,03	13



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3097	2023-N7-29227	18/05/2023	412306840371	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		231,62	231,62	13
3098	2023-N7-29228	18/05/2023	412306838810	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		134,03	134,03	13
3099	2023-N7-29229	18/05/2023	412306839224	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	14
3100	2023-N7-29230	18/05/2023	412306840372	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3101	2023-N7-29231	18/05/2023	412306838817	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	14
3102	2023-N7-29232	18/05/2023	412306839226	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,24	29,24	13
3103	2023-N7-29233	18/05/2023	412306838815	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		343,26	343,26	13
3104	2023-N7-29234	18/05/2023	412306838811	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,95	41,95	13
3105	2023-N7-29235	18/05/2023	412306838825	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	13
3106	2023-N7-29236	18/05/2023	412306838821	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		45,93	45,93	14
3107	2023-N7-29237	18/05/2023	412306838807	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,36	52,36	14
3108	2023-N7-29238	18/05/2023	412306839227	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,62	56,62	14
3109	2023-N7-29239	18/05/2023	412306839229	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,60	25,60	13
3110	2023-N7-29240	18/05/2023	412306839228	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		51,68	51,68	14
3111	2023-N7-29241	18/05/2023	412306838808	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		289,51	289,51	14
3112	2023-N7-29242	18/05/2023	412306838814	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		157,45	157,45	13
3113	2023-N7-29243	18/05/2023	412306839223	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		728,78	46,96	13
3114	2023-N7-29244	18/05/2023	412306839237	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,07	43,07	13
3115	2023-N7-29245	18/05/2023	412306839241	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,34	27,34	13
3116	2023-N7-29246	18/05/2023	412306839240	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,72	7,72	14
3117	2023-N7-29247	18/05/2023	412306839233	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,83	29,83	13

3118	2023-N7-29248	18/05/2023	412306839222	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
3119	2023-N7-29249	18/05/2023	412306838806	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	14
3120	2023-N7-29250	18/05/2023	412306839238	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,87	26,87	13
3121	2023-N7-29251	18/05/2023	412306839239	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	13
3122	2023-N7-29252	18/05/2023	412306839245	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	13
3123	2023-N7-29253	18/05/2023	412306839244	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,76	36,76	14
3124	2023-N7-29254	18/05/2023	412306839246	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,33	13,33	14
3125	2023-N7-29255	18/05/2023	412306839248	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,38	64,38	13
3126	2023-N7-29256	18/05/2023	412306839242	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	13
3127	2023-N7-29257	18/05/2023	412306839257	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	14
3128	2023-N7-29258	18/05/2023	412306839625	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	13
3129	2023-N7-29259	18/05/2023	412306839258	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		48,11	48,11	13
3130	2023-N7-29260	18/05/2023	412306839254	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		143,94	143,94	13
3131	2023-N7-29261	18/05/2023	412306839623	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		324,38	324,38	14
3132	2023-N7-29262	18/05/2023	412306839252	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,26	63,26	14
3133	2023-N7-29263	18/05/2023	412306839628	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,56	52,56	14
3134	2023-N7-29264	18/05/2023	412306839626	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,40	31,40	13
3135	2023-N7-29265	18/05/2023	412306839627	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	13
3136	2023-N7-29266	18/05/2023	412306839629	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	13
3137	2023-N7-29267	18/05/2023	412306839633	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,46	22,46	14
3138	2023-N7-29268	18/05/2023	412306839638	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	14
3139	2023-N7-29269	18/05/2023	412306839642	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		146,33	146,33	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3140	2023-N7-29270	18/05/2023	412306839641	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,31	20,31	13
3141	2023-N7-29271	18/05/2023	412306839634	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,65	21,65	14
3142	2023-N7-29272	18/05/2023	412306839640	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		155,94	155,94	13
3143	2023-N7-29273	18/05/2023	412306839646	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,58	60,58	13
3144	2023-N7-29274	18/05/2023	412306839643	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,09	71,09	14
3145	2023-N7-29275	18/05/2023	412306839649	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	14
3146	2023-N7-29276	18/05/2023	412306839652	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		104,73	104,73	14
3147	2023-N7-29277	18/05/2023	412306839647	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,46	46,46	13
3148	2023-N7-29278	18/05/2023	412306840057	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
3149	2023-N7-29279	18/05/2023	412306840053	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		26,17	26,17	13
3150	2023-N7-29280	18/05/2023	412306839656	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		99,21	99,21	13
3151	2023-N7-29281	18/05/2023	412306840050	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,03	39,03	13
3152	2023-N7-29282	18/05/2023	412306840051	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		160,92	160,92	13
3153	2023-N7-29283	18/05/2023	412306840066	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		197,75	197,75	14
3154	2023-N7-29284	18/05/2023	412306840063	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	14
3155	2023-N7-29285	18/05/2023	412306840064	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,26	39,26	14
3156	2023-N7-29286	18/05/2023	412306840061	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		108,64	108,64	13
3157	2023-N7-29287	18/05/2023	412306840065	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		44,21	44,21	14
3158	2023-N7-29288	18/05/2023	412306840071	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		41,24	41,24	13
3159	2023-N7-29289	18/05/2023	412306840069	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,78	36,78	13
3160	2023-N7-29290	18/05/2023	412306840078	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		421,01	421,01	13

3161	2023-N7-29291	18/05/2023	412306840073	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,62	12,62	14
3162	2023-N7-29292	18/05/2023	412306840464	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,71	24,71	14
3163	2023-N7-29293	18/05/2023	412306840068	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,56	26,56	14
3164	2023-N7-29294	18/05/2023	412306840467	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	13
3165	2023-N7-29295	18/05/2023	412306840473	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,03	52,03	14
3166	2023-N7-29296	18/05/2023	412306840472	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	13
3167	2023-N7-29297	18/05/2023	412306840471	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,75	53,75	13
3168	2023-N7-29298	18/05/2023	412306840474	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		42,78	42,78	14
3169	2023-N7-29299	18/05/2023	412306837607	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		54,56	54,56	14
3170	2023-N7-29300	18/05/2023	412306837606	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	14
3171	2023-N7-29301	18/05/2023	412306837618	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	14
3172	2023-N7-29302	18/05/2023	412306837614	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		44,48	44,48	13
3173	2023-N7-29303	18/05/2023	412306837609	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		148,94	148,94	13
3174	2023-N7-29304	18/05/2023	412306837612	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		96,07	96,07	14
3175	2023-N7-29305	18/05/2023	412306837622	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	14
3176	2023-N7-29306	18/05/2023	412306837959	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,05	25,05	14
3177	2023-N7-29307	18/05/2023	412306837961	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,39	31,39	14
3178	2023-N7-29308	18/05/2023	412306837960	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	13
3179	2023-N7-29309	18/05/2023	412306837968	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		106,81	106,81	13
3180	2023-N7-29310	18/05/2023	412306837962	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		226,26	226,26	14
3181	2023-N7-29311	18/05/2023	412306837963	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	14
3182	2023-N7-29312	18/05/2023	412306837978	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,20	58,20	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3183	2023-N7-29313	18/05/2023	412306837981	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,24	32,24	13
3184	2023-N7-29314	18/05/2023	412306837977	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	13
3185	2023-N7-29315	18/05/2023	412306837969	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	13
3186	2023-N7-29316	18/05/2023	412306837971	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		418,28	418,28	13
3187	2023-N7-29317	18/05/2023	412306837985	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		69,53	69,53	14
3188	2023-N7-29318	18/05/2023	412306838083	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		42,36	42,36	13
3189	2023-N7-29319	18/05/2023	412306838087	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,41	16,41	13
3190	2023-N7-29320	18/05/2023	412306838086	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	13
3191	2023-N7-29321	18/05/2023	412306838084	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,69	56,69	14
3192	2023-N7-29322	18/05/2023	412306840440	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	14
3193	2023-N7-29323	18/05/2023	412306838089	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,58	21,58	14
3194	2023-N7-29324	18/05/2023	412306838088	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,77	15,77	13
3195	2023-N7-29325	18/05/2023	412306838094	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		99,47	99,47	14
3196	2023-N7-29326	18/05/2023	412306838096	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		542,69	542,69	13
3197	2023-N7-29327	18/05/2023	412306838095	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		256,50	256,50	14
3198	2023-N7-29328	18/05/2023	412306838092	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	14
3199	2023-N7-29329	18/05/2023	412306838097	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		45,74	45,74	14
3200	2023-N7-29330	18/05/2023	412306838105	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,82	46,82	13
3201	2023-N7-29331	18/05/2023	412306838113	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	14
3202	2023-N7-29332	18/05/2023	412306838289	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		28,68	28,68	13
3203	2023-N7-29333	18/05/2023	412306838104	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		34,62	34,62	13

3204	2023-N7-29334	18/05/2023	412306838112	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		71,36	71,36	13
3205	2023-N7-29335	18/05/2023	412306838300	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,42	12,42	14
3206	2023-N7-29336	18/05/2023	412306838291	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		74,75	74,75	14
3207	2023-N7-29337	18/05/2023	412306838098	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,78	110,78	14
3208	2023-N7-29338	18/05/2023	412306838294	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,06	43,06	13
3209	2023-N7-29339	18/05/2023	412306838303	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	14
3210	2023-N7-29340	18/05/2023	412306838318	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		70,43	70,43	13
3211	2023-N7-29341	18/05/2023	412306838306	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		389,56	389,56	13
3212	2023-N7-29342	18/05/2023	412306838299	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,76	63,76	14
3213	2023-N7-29343	18/05/2023	412306838314	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		225,35	225,35	14
3214	2023-N7-29344	18/05/2023	412306838312	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	13
3215	2023-N7-29345	18/05/2023	412306838313	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		222,59	222,59	13
3216	2023-N7-29346	18/05/2023	412306838492	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,39	62,39	13
3217	2023-N7-29347	18/05/2023	412306838478	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,89	18,89	13
3218	2023-N7-29348	18/05/2023	412306838479	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		133,49	133,49	14
3219	2023-N7-29349	18/05/2023	412306838319	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,21	29,21	13
3220	2023-N7-29350	18/05/2023	412306838483	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		161,67	161,67	14
3221	2023-N7-29351	18/05/2023	412306838501	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		96,93	96,93	14
3222	2023-N7-29352	18/05/2023	412306838498	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,34	17,34	13
3223	2023-N7-29353	18/05/2023	412306838837	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	13
3224	2023-N7-29354	18/05/2023	412306838831	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	13
3225	2023-N7-29355	18/05/2023	412306838495	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		77,93	77,93	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3226	2023-N7-29356	18/05/2023	412306838845	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	14
3227	2023-N7-29357	18/05/2023	412306840459	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
3228	2023-N7-29358	18/05/2023	412306838836	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	14
3229	2023-N7-29359	18/05/2023	412306838499	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	14
3230	2023-N7-29360	18/05/2023	412306838850	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		205,85	205,85	14
3231	2023-N7-29361	18/05/2023	412306838847	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,89	78,89	13
3232	2023-N7-29362	18/05/2023	412306838852	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,11	31,11	13
3233	2023-N7-29363	18/05/2023	412306838857	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,85	23,85	14
3234	2023-N7-29364	18/05/2023	412306838860	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	13
3235	2023-N7-29365	18/05/2023	412306838862	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		139,71	139,71	13
3236	2023-N7-29366	18/05/2023	412306838855	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	14
3237	2023-N7-29367	18/05/2023	412306838856	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	14
3238	2023-N7-29368	18/05/2023	412306838861	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,93	25,93	14
3239	2023-N7-29369	18/05/2023	412306838868	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,93	36,93	13
3240	2023-N7-29370	18/05/2023	412306839275	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		68,10	68,10	13
3241	2023-N7-29371	18/05/2023	412306838870	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	13
3242	2023-N7-29372	18/05/2023	412306839264	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		64,90	64,90	13
3243	2023-N7-29373	18/05/2023	412306839265	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		47,79	47,79	13
3244	2023-N7-29374	18/05/2023	412306839279	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		80,74	80,74	14
3245	2023-N7-29375	18/05/2023	412306839286	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	14
3246	2023-N7-29376	18/05/2023	412306839280	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,26	59,26	14

3247	2023-N7-29377	18/05/2023	412306839281	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		31,22	31,22	13
3248	2023-N7-29378	18/05/2023	412306839287	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		116,52	116,52	13
3249	2023-N7-29379	18/05/2023	412306839271	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		43,23	43,23	13
3250	2023-N7-29380	18/05/2023	412306839288	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,41	92,41	13
3251	2023-N7-29381	18/05/2023	412306839291	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		146,07	146,07	13
3252	2023-N7-29382	18/05/2023	412306839292	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,59	21,59	14
3253	2023-N7-29383	18/05/2023	412306839261	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		192,11	192,11	13
3254	2023-N7-29384	18/05/2023	412306839289	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		46,39	46,39	13
3255	2023-N7-29385	18/05/2023	412306839295	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,89	16,89	13
3256	2023-N7-29386	18/05/2023	412306839387	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	14
3257	2023-N7-29387	18/05/2023	412306839260	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		79,53	79,53	13
3258	2023-N7-29388	18/05/2023	412306839395	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		36,03	36,03	13
3259	2023-N7-29389	18/05/2023	412306839262	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		60,28	60,28	13
3260	2023-N7-29390	18/05/2023	412306839290	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		255,72	255,72	13
3261	2023-N7-29391	18/05/2023	412306839399	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		16,89	16,89	13
3262	2023-N7-29392	18/05/2023	412306839394	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		85,46	85,46	14
3263	2023-N7-29393	18/05/2023	412306839390	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		55,79	55,79	14
3264	2023-N7-29394	18/05/2023	412306840080	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		53,47	53,47	14
3265	2023-N7-29395	18/05/2023	412306839401	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		20,49	20,49	13
3266	2023-N7-29396	18/05/2023	412306839266	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		84,43	84,43	13
3267	2023-N7-29397	18/05/2023	412306839404	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		120,07	120,07	13
3268	2023-N7-29398	18/05/2023	412306840081	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,61	35,61	13



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3269	2023-N7-29399	18/05/2023	412306839405	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,68	30,68	13
3270	2023-N7-29400	18/05/2023	412306840082	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		76,19	76,19	14
3271	2023-N7-29401	18/05/2023	412306837629	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,54	43,54	14
3272	2023-N7-29402	18/05/2023	412306840084	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	14
3273	2023-N7-29403	18/05/2023	412306837638	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		29,64	29,64	13
3274	2023-N7-29404	18/05/2023	412306837637	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		95,80	95,80	13
3275	2023-N7-29405	18/05/2023	412306837630	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		32,51	32,51	13
3276	2023-N7-29406	18/05/2023	412306837634	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		233,19	233,19	13
3277	2023-N7-29407	18/05/2023	412306837633	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	13
3278	2023-N7-29408	18/05/2023	412306837647	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	14
3279	2023-N7-29409	18/05/2023	412306838114	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		109,08	109,08	14
3280	2023-N7-29410	18/05/2023	412306837645	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	14
3281	2023-N7-29411	18/05/2023	412306838123	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		258,20	258,20	13
3282	2023-N7-29412	18/05/2023	412306838120	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		40,71	40,71	13
3283	2023-N7-29413	18/05/2023	412306837649	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	13
3284	2023-N7-29414	18/05/2023	412306837650	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		78,79	78,79	13
3285	2023-N7-29415	18/05/2023	412306838127	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,35	21,35	13
3286	2023-N7-29416	18/05/2023	412306838126	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	13
3287	2023-N7-29417	18/05/2023	412306838128	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		30,22	30,22	13
3288	2023-N7-29418	18/05/2023	412306838125	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		119,92	119,92	14
3289	2023-N7-29419	18/05/2023	412306838124	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	13

3290	2023-N7-29420	18/05/2023	412306838350	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	13
3291	2023-N7-29421	18/05/2023	412306838130	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		165,34	165,34	13
3292	2023-N7-29422	18/05/2023	412306838129	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		436,87	436,87	13
3293	2023-N7-29423	18/05/2023	412306838345	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,44	14,44	13
3294	2023-N7-29424	18/05/2023	412306838509	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		169,84	169,84	13
3295	2023-N7-29425	18/05/2023	412306838349	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		130,37	130,37	14
3296	2023-N7-29426	18/05/2023	412306838510	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		127,01	127,01	14
3297	2023-N7-29427	18/05/2023	412306838519	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		121,53	121,53	13
3298	2023-N7-29428	18/05/2023	412306838515	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,64	35,64	13
3299	2023-N7-29429	18/05/2023	412306838512	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	14
3300	2023-N7-29430	18/05/2023	412306838521	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	13
3301	2023-N7-29431	18/05/2023	412306838523	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		92,94	92,94	13
3302	2023-N7-29432	18/05/2023	412306838520	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	14
3303	2023-N7-29433	18/05/2023	412306838525	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		145,77	145,77	14
3304	2023-N7-29434	18/05/2023	412306838524	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	14
3305	2023-N7-29435	18/05/2023	412306838522	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
3306	2023-N7-29436	18/05/2023	412306838526	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		206,53	206,53	14
3307	2023-N7-29437	18/05/2023	412306838527	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		267,15	267,15	14
3308	2023-N7-29438	18/05/2023	412306838874	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		17,51	17,51	13
3309	2023-N7-29439	18/05/2023	412306838871	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		39,52	39,52	13
3310	2023-N7-29440	18/05/2023	412306838875	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,47	62,47	14
3311	2023-N7-29441	18/05/2023	412306838891	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,61	40,61	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3312	2023-N7-29442	18/05/2023	412306838889	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		53,12	53,12	13
3313	2023-N7-29443	18/05/2023	412306838876	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	13
3314	2023-N7-29444	18/05/2023	412306838890	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		91,92	91,92	14
3315	2023-N7-29445	18/05/2023	412306838878	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,36	41,36	14
3316	2023-N7-29446	18/05/2023	412306838900	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		19,79	19,79	13
3317	2023-N7-29447	18/05/2023	412306838894	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		27,38	27,38	13
3318	2023-N7-29448	18/05/2023	412306838892	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3319	2023-N7-29449	18/05/2023	412306838896	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		64,81	64,81	14
3320	2023-N7-29450	18/05/2023	412306838895	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,14	56,14	14
3321	2023-N7-29451	18/05/2023	412306838893	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		37,74	37,74	13
3322	2023-N7-29452	18/05/2023	412306839303	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		25,77	25,77	13
3323	2023-N7-29453	18/05/2023	412306838904	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	13
3324	2023-N7-29454	18/05/2023	412306839305	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		10,22	10,22	13
3325	2023-N7-29455	18/05/2023	412306838903	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	13
3326	2023-N7-29456	18/05/2023	412306838901	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		68,29	68,29	14
3327	2023-N7-29457	18/05/2023	412306839308	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,59	40,59	14
3328	2023-N7-29458	18/05/2023	412306839314	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,84	50,84	14
3329	2023-N7-29459	18/05/2023	412306839306	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
3330	2023-N7-29460	18/05/2023	412306839310	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3331	2023-N7-29461	18/05/2023	412306839309	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		56,31	56,31	13
3332	2023-N7-29462	18/05/2023	412306839324	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,62	15,62	13

3333	2023-N7-29463	18/05/2023	412306839318	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		62,06	62,06	13
3334	2023-N7-29464	18/05/2023	412306839320	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,07	26,07	14
3335	2023-N7-29465	18/05/2023	412306839319	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	13
3336	2023-N7-29466	18/05/2023	412306839321	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,99	15,99	14
3337	2023-N7-29467	18/05/2023	412306839322	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		111,34	111,34	14
3338	2023-N7-29468	18/05/2023	412306839409	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	13
3339	2023-N7-29469	18/05/2023	412306839330	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		35,42	35,42	13
3340	2023-N7-29470	18/05/2023	412306839325	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		57,02	57,02	13
3341	2023-N7-29471	18/05/2023	412306839414	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		83,98	83,98	14
3342	2023-N7-29472	18/05/2023	412306839326	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		24,87	24,87	13
3343	2023-N7-29473	18/05/2023	412306839673	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	13
3344	2023-N7-29474	18/05/2023	412306839675	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		73,27	73,27	14
3345	2023-N7-29475	18/05/2023	412306839679	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,05	66,05	14
3346	2023-N7-29476	18/05/2023	412306838369	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		185,24	185,24	13
3347	2023-N7-29477	18/05/2023	412306839666	22/06/2023	23/05/2023	22/06/2023	05/07/2023	HERA COMM S.P.A.	R17V93		144,19	144,19	13
3348	2023-N7-29478	18/05/2023	412306838362	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,18	28,18	14
3349	2023-N7-29479	18/05/2023	412306838364	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,47	16,47	14
3350	2023-N7-29480	18/05/2023	412306838533	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	14
3351	2023-N7-29481	18/05/2023	412306839674	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,73	26,73	14
3352	2023-N7-29482	18/05/2023	412306838363	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3353	2023-N7-29483	18/05/2023	412306839421	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		80,31	80,31	14
3354	2023-N7-29484	18/05/2023	412306838380	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,09	66,09	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3355	2023-N7-29485	18/05/2023	412306838535	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	14
3356	2023-N7-29486	18/05/2023	412306838366	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,01	16,01	14
3357	2023-N7-29487	18/05/2023	412306838534	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,41	48,41	14
3358	2023-N7-29488	18/05/2023	412306838365	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		112,20	112,20	14
3359	2023-N7-29489	18/05/2023	412306838382	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,20	62,20	14
3360	2023-N7-29490	18/05/2023	412306838370	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	14
3361	2023-N7-29491	18/05/2023	412306839711	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,97	33,97	14
3362	2023-N7-29492	18/05/2023	412306839418	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,40	24,40	14
3363	2023-N7-29493	18/05/2023	412306838545	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,43	13,43	14
3364	2023-N7-29494	18/05/2023	412306839698	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	14
3365	2023-N7-29495	18/05/2023	412306839700	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	14
3366	2023-N7-29496	18/05/2023	412306839417	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		68,76	68,76	14
3367	2023-N7-29497	18/05/2023	412306838539	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	14
3368	2023-N7-29498	18/05/2023	412306839689	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		161,08	161,08	14
3369	2023-N7-29499	18/05/2023	412306839704	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,46	92,46	14
3370	2023-N7-29500	18/05/2023	412306838537	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		204,25	204,25	14
3371	2023-N7-29501	18/05/2023	412306839718	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	14
3372	2023-N7-29502	18/05/2023	412306840096	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,64	23,64	14
3373	2023-N7-29503	18/05/2023	412306840097	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,58	26,58	14
3374	2023-N7-29504	18/05/2023	412306838536	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,44	31,44	14
3375	2023-N7-29505	18/05/2023	412306840098	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,49	92,49	14

3376	2023-N7-29506	18/05/2023	412306839707	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		150,77	150,77	14
3377	2023-N7-29507	18/05/2023	412306840095	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	14
3378	2023-N7-29508	18/05/2023	412306840099	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		142,60	142,60	14
3379	2023-N7-29509	18/05/2023	412306839699	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		364,55	364,55	14
3380	2023-N7-29510	18/05/2023	412306840117	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,55	28,55	14
3381	2023-N7-29511	18/05/2023	412306840112	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,51	48,51	14
3382	2023-N7-29512	18/05/2023	412306840107	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		238,01	238,01	14
3383	2023-N7-29513	18/05/2023	412306838572	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	14
3384	2023-N7-29514	18/05/2023	412306838560	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		174,89	174,89	14
3385	2023-N7-29515	18/05/2023	412306838576	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,86	19,86	14
3386	2023-N7-29516	18/05/2023	412306838569	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	14
3387	2023-N7-29517	18/05/2023	412306838580	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	14
3388	2023-N7-29518	18/05/2023	412306838575	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,35	36,35	14
3389	2023-N7-29519	18/05/2023	412306838563	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		55,31	55,31	14
3390	2023-N7-29520	18/05/2023	412306839341	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		144,97	144,97	14
3391	2023-N7-29521	18/05/2023	412306839331	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	14
3392	2023-N7-29522	18/05/2023	412306838581	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,37	37,37	14
3393	2023-N7-29523	18/05/2023	412306839336	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		185,50	185,50	14
3394	2023-N7-29524	18/05/2023	412306838567	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		206,25	206,25	14
3395	2023-N7-29525	18/05/2023	412306838582	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	14
3396	2023-N7-29526	18/05/2023	412306838587	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,20	52,20	14
3397	2023-N7-29527	18/05/2023	412306839350	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,42	19,42	14

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3398	2023-N7-29528	18/05/2023	412306839337	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	14
3399	2023-N7-29529	18/05/2023	412306839334	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,44	66,44	14
3400	2023-N7-29530	18/05/2023	412306839340	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	14
3401	2023-N7-29531	18/05/2023	412306839333	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,37	29,37	14
3402	2023-N7-29532	18/05/2023	412306839342	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	14
3403	2023-N7-29533	18/05/2023	412306839348	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		73,71	73,71	14
3404	2023-N7-29534	18/05/2023	412306839343	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,42	26,42	14
3405	2023-N7-29535	18/05/2023	412306839729	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,83	15,83	14
3406	2023-N7-29536	18/05/2023	412306839349	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		108,27	108,27	14
3407	2023-N7-29537	18/05/2023	412306839728	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,90	35,90	14
3408	2023-N7-29538	18/05/2023	412306839351	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	14
3409	2023-N7-29539	18/05/2023	412306839748	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	14
3410	2023-N7-29540	18/05/2023	412306839742	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		251,31	251,31	14
3411	2023-N7-29541	18/05/2023	412306839352	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,70	39,70	14
3412	2023-N7-29542	18/05/2023	412306839737	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,17	38,17	14
3413	2023-N7-29543	18/05/2023	412306839751	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	14
3414	2023-N7-29544	18/05/2023	412306839736	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		68,91	68,91	14
3415	2023-N7-29545	18/05/2023	412306839732	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	14
3416	2023-N7-29546	18/05/2023	412306839753	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,67	25,67	14
3417	2023-N7-29547	18/05/2023	412306839754	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,48	50,48	14
3418	2023-N7-29548	18/05/2023	412306839355	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,88	16,88	14

3419	2023-N7-29549	18/05/2023	412306839734	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,43	32,43	14
3420	2023-N7-29550	18/05/2023	412306840126	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,37	38,37	14
3421	2023-N7-29551	18/05/2023	412306840120	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		96,81	96,81	14
3422	2023-N7-29552	18/05/2023	412306840124	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,21	71,21	14
3423	2023-N7-29553	18/05/2023	412306840121	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		80,25	80,25	14
3424	2023-N7-29554	18/05/2023	412306840122	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,14	24,14	14
3425	2023-N7-29555	18/05/2023	412306840133	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,32	37,32	14
3426	2023-N7-29556	18/05/2023	412306840129	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,59	59,59	14
3427	2023-N7-29557	18/05/2023	412306840140	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		105,83	105,83	14
3428	2023-N7-29558	18/05/2023	412306840131	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		89,25	89,25	14
3429	2023-N7-29560	18/05/2023	412306840143	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		51,00	51,00	14
3430	2023-N7-29561	18/05/2023	412306840135	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
3431	2023-N7-29562	18/05/2023	412306840145	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		140,42	140,42	14
3432	2023-N7-29563	18/05/2023	412306840144	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	14
3433	2023-N7-29564	18/05/2023	412306840155	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		139,07	139,07	14
3434	2023-N7-29565	18/05/2023	412306840156	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,67	46,67	14
3435	2023-N7-29566	18/05/2023	412306840150	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		83,58	83,58	14
3436	2023-N7-29567	18/05/2023	412306837358	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	14
3437	2023-N7-29568	18/05/2023	412306837357	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,71	40,71	14
3438	2023-N7-29569	18/05/2023	412306840157	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	14
3439	2023-N7-29570	18/05/2023	412306837359	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		65,87	65,87	14
3440	2023-N7-29571	18/05/2023	412306837361	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		196,03	196,03	14



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3441	2023-N7-29572	18/05/2023	412306837360	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,26	23,26	14
3442	2023-N7-29573	18/05/2023	412306837363	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	14
3443	2023-N7-29574	18/05/2023	412306837362	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		90,52	90,52	14
3444	2023-N7-29575	18/05/2023	412306837657	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,45	14,45	14
3445	2023-N7-29576	18/05/2023	412306837655	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	14
3446	2023-N7-29577	18/05/2023	412306837366	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		6,87	6,87	14
3447	2023-N7-29578	18/05/2023	412306837656	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,31	29,31	14
3448	2023-N7-29579	18/05/2023	412306837660	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,94	37,94	14
3449	2023-N7-29580	18/05/2023	412306837663	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		367,12	367,12	14
3450	2023-N7-29581	18/05/2023	412306837368	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	14
3451	2023-N7-29582	18/05/2023	412306837658	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,76	15,76	14
3452	2023-N7-29583	18/05/2023	412306837676	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	14
3453	2023-N7-29584	18/05/2023	412306838592	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,61	17,61	14
3454	2023-N7-29585	18/05/2023	412306838593	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		72,29	72,29	14
3455	2023-N7-29586	18/05/2023	412306837659	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,04	24,04	14
3456	2023-N7-29587	18/05/2023	412306838597	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3457	2023-N7-29588	18/05/2023	412306838594	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		235,82	235,82	14
3458	2023-N7-29589	18/05/2023	412306838612	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,08	56,08	14
3459	2023-N7-29590	18/05/2023	412306838913	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,64	60,64	14
3460	2023-N7-29591	18/05/2023	412306838615	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		85,03	85,03	14
3461	2023-N7-29592	18/05/2023	412306838613	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		217,82	217,82	14

3462	2023-N7-29593	18/05/2023	412306838616	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	14
3463	2023-N7-29594	18/05/2023	412306838600	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,84	29,84	14
3464	2023-N7-29595	18/05/2023	412306838911	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		103,55	103,55	14
3465	2023-N7-29596	18/05/2023	412306838920	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		577,60	577,60	14
3466	2023-N7-29597	18/05/2023	412306838917	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,75	13,75	14
3467	2023-N7-29598	18/05/2023	412306838919	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
3468	2023-N7-29599	18/05/2023	412306838926	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
3469	2023-N7-29600	18/05/2023	412306838914	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,10	15,10	14
3470	2023-N7-29601	18/05/2023	412306838929	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		303,15	303,15	14
3471	2023-N7-29602	18/05/2023	412306838927	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,92	61,92	14
3472	2023-N7-29603	18/05/2023	412306838933	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	14
3473	2023-N7-29604	18/05/2023	412306838934	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		109,30	109,30	14
3474	2023-N7-29605	18/05/2023	412306838931	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,23	32,23	14
3475	2023-N7-29606	18/05/2023	412306838940	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		681,71	150,99	14
3476	2023-N7-29607	18/05/2023	412306838941	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,37	19,37	14
3477	2023-N7-29608	18/05/2023	412306838936	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,13	61,13	14
3478	2023-N7-29609	18/05/2023	412306838937	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,16	21,16	14
3479	2023-N7-29610	18/05/2023	412306838939	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,91	29,91	14
3480	2023-N7-29611	18/05/2023	412306839435	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,15	36,15	14
3481	2023-N7-29612	18/05/2023	412306839441	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,58	27,58	14
3482	2023-N7-29613	18/05/2023	412306839439	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	14
3483	2023-N7-29614	18/05/2023	412306839434	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		57,82	57,82	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3484	2023-N7-29615	18/05/2023	412306839764	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		129,80	129,80	14
3485	2023-N7-29616	18/05/2023	412306839766	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		108,47	108,47	14
3486	2023-N7-29617	18/05/2023	412306839770	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,86	48,86	14
3487	2023-N7-29618	18/05/2023	412306839765	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		172,17	172,17	14
3488	2023-N7-29619	18/05/2023	412306839436	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		76,38	76,38	14
3489	2023-N7-29620	18/05/2023	412306839769	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,40	28,40	14
3490	2023-N7-29621	18/05/2023	412306839776	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	14
3491	2023-N7-29622	18/05/2023	412306839783	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		117,07	117,07	14
3492	2023-N7-29623	18/05/2023	412306839782	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		124,25	124,25	14
3493	2023-N7-29624	18/05/2023	412306839780	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		104,70	104,70	14
3494	2023-N7-29625	18/05/2023	412306839786	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,91	18,91	14
3495	2023-N7-29626	18/05/2023	412306837685	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3496	2023-N7-29627	18/05/2023	412306837683	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,28	32,28	14
3497	2023-N7-29628	18/05/2023	412306837684	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		67,46	67,46	14
3498	2023-N7-29629	18/05/2023	412306837687	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,10	60,10	14
3499	2023-N7-29630	18/05/2023	412306837702	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,67	28,67	14
3500	2023-N7-29631	18/05/2023	412306837693	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		42,98	42,98	14
3501	2023-N7-29632	18/05/2023	412306837688	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3502	2023-N7-29633	18/05/2023	412306837691	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		448,35	448,35	14
3503	2023-N7-29634	18/05/2023	412306837692	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	14
3504	2023-N7-29635	18/05/2023	412306837703	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	14

3505	2023-N7-29636	18/05/2023	412306837709	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		87,09	87,09	14
3506	2023-N7-29637	18/05/2023	412306837705	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		90,59	90,59	14
3507	2023-N7-29638	18/05/2023	412306837704	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		30,70	30,70	14
3508	2023-N7-29639	18/05/2023	412306837706	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		308,62	308,62	14
3509	2023-N7-29640	18/05/2023	412306838620	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	14
3510	2023-N7-29641	18/05/2023	412306838391	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,21	39,21	14
3511	2023-N7-29642	18/05/2023	412306838621	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	14
3512	2023-N7-29643	18/05/2023	412306838618	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		57,55	57,55	14
3513	2023-N7-29644	18/05/2023	412306838388	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	14
3514	2023-N7-29645	18/05/2023	412306838647	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,69	52,69	14
3515	2023-N7-29646	18/05/2023	412306838636	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		128,68	128,68	14
3516	2023-N7-29647	18/05/2023	412306838641	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		141,49	141,49	14
3517	2023-N7-29648	18/05/2023	412306838644	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		88,92	88,92	14
3518	2023-N7-29649	18/05/2023	412306838640	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		95,60	95,60	14
3519	2023-N7-29650	18/05/2023	412306838971	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	14
3520	2023-N7-29651	18/05/2023	412306838946	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,99	31,99	14
3521	2023-N7-29652	18/05/2023	412306838967	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		77,30	77,30	14
3522	2023-N7-29653	18/05/2023	412306838972	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	14
3523	2023-N7-29654	18/05/2023	412306839446	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		83,77	83,77	14
3524	2023-N7-29655	18/05/2023	412306839790	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		156,62	156,62	14
3525	2023-N7-29656	18/05/2023	412306839449	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,20	38,20	14
3526	2023-N7-29657	18/05/2023	412306839447	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		30,63	30,63	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3527	2023-N7-29658	18/05/2023	412306839451	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	14
3528	2023-N7-29659	18/05/2023	412306839791	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,47	39,47	14
3529	2023-N7-29660	18/05/2023	412306839799	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		194,19	194,19	14
3530	2023-N7-29661	18/05/2023	412306839801	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,69	46,69	14
3531	2023-N7-29662	18/05/2023	412306839793	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,04	29,04	14
3532	2023-N7-29663	18/05/2023	412306839798	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,05	35,05	14
3533	2023-N7-29664	18/05/2023	412306839803	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,39	15,39	14
3534	2023-N7-29665	18/05/2023	412306839811	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		133,95	133,95	14
3535	2023-N7-29666	18/05/2023	412306839807	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,59	11,59	14
3536	2023-N7-29667	18/05/2023	412306839795	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,20	25,20	14
3537	2023-N7-29668	18/05/2023	412306839805	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,27	18,27	14
3538	2023-N7-29669	18/05/2023	412306839804	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		156,75	156,75	14
3539	2023-N7-29670	18/05/2023	412306839818	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3540	2023-N7-29671	18/05/2023	412306839813	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,96	61,96	14
3541	2023-N7-29672	18/05/2023	412306839817	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		152,99	152,99	14
3542	2023-N7-29673	18/05/2023	412306837378	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,27	41,27	14
3543	2023-N7-29674	18/05/2023	412306837386	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,45	92,45	14
3544	2023-N7-29675	18/05/2023	412306837385	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,68	19,68	14
3545	2023-N7-29676	18/05/2023	412306837395	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	14
3546	2023-N7-29677	18/05/2023	412306838396	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		191,20	191,20	14
3547	2023-N7-29678	18/05/2023	412306838395	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	14

3548	2023-N7-29679	18/05/2023	412306837394	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		53,66	53,66	14
3549	2023-N7-29680	18/05/2023	412306838410	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		397,02	397,02	14
3550	2023-N7-29681	18/05/2023	412306838397	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,48	22,48	14
3551	2023-N7-29682	18/05/2023	412306838407	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,45	12,45	14
3552	2023-N7-29683	18/05/2023	412306838411	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,00	25,00	14
3553	2023-N7-29684	18/05/2023	412306837392	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		172,75	172,75	14
3554	2023-N7-29685	18/05/2023	412306837388	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3555	2023-N7-29686	18/05/2023	412306837391	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
3556	2023-N7-29687	18/05/2023	412306838976	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		94,29	94,29	14
3557	2023-N7-29688	18/05/2023	412306838408	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		83,61	83,61	14
3558	2023-N7-29689	18/05/2023	412306838994	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	14
3559	2023-N7-29690	18/05/2023	412306839459	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		53,27	53,27	14
3560	2023-N7-29691	18/05/2023	412306838988	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,17	22,17	14
3561	2023-N7-29692	18/05/2023	412306838983	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,25	12,25	14
3562	2023-N7-29693	18/05/2023	412306839474	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	14
3563	2023-N7-29694	18/05/2023	412306839475	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		103,63	103,63	14
3564	2023-N7-29695	18/05/2023	412306839463	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		54,57	54,57	14
3565	2023-N7-29696	18/05/2023	412306839476	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,15	52,15	14
3566	2023-N7-29697	18/05/2023	412306839478	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	14
3567	2023-N7-29698	18/05/2023	412306840174	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,89	62,89	14
3568	2023-N7-29699	18/05/2023	412306840173	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	14
3569	2023-N7-29700	18/05/2023	412306840168	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		9,55	9,55	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3570	2023-N7-29701	18/05/2023	412306840172	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		99,41	99,41	14
3571	2023-N7-29702	18/05/2023	412306837179	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,16	23,16	14
3572	2023-N7-29703	18/05/2023	412306837714	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,36	21,36	14
3573	2023-N7-29704	18/05/2023	412306839479	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		387,16	387,16	14
3574	2023-N7-29705	18/05/2023	412306837716	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,37	50,37	14
3575	2023-N7-29706	18/05/2023	412306837163	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,44	28,44	14
3576	2023-N7-29707	18/05/2023	412306837723	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	14
3577	2023-N7-29708	18/05/2023	412306837739	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	14
3578	2023-N7-29709	18/05/2023	412306837732	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		236,33	236,33	14
3579	2023-N7-29710	18/05/2023	412306837178	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,61	24,61	14
3580	2023-N7-29711	18/05/2023	412306839481	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,96	37,96	14
3581	2023-N7-29712	18/05/2023	412306837718	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		80,73	80,73	14
3582	2023-N7-29713	18/05/2023	412306838020	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,73	26,73	14
3583	2023-N7-29714	18/05/2023	412306837720	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		131,55	131,55	14
3584	2023-N7-29715	18/05/2023	412306840175	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		102,89	102,89	14
3585	2023-N7-29716	18/05/2023	412306837717	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		143,56	143,56	14
3586	2023-N7-29717	18/05/2023	412306837183	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,60	33,60	14
3587	2023-N7-29718	18/05/2023	412306837735	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,15	58,15	14
3588	2023-N7-29719	18/05/2023	412306837734	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	14
3589	2023-N7-29720	18/05/2023	412306838021	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,62	63,62	14
3590	2023-N7-29721	18/05/2023	412306837731	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		281,72	281,72	14

3591	2023-N7-29722	18/05/2023	412306837738	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	14
3592	2023-N7-29723	18/05/2023	412306838999	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		75,45	75,45	14
3593	2023-N7-29724	18/05/2023	412306838024	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		44,50	44,50	14
3594	2023-N7-29725	18/05/2023	412306839001	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		115,96	115,96	14
3595	2023-N7-29726	18/05/2023	412306838011	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	14
3596	2023-N7-29727	18/05/2023	412306838998	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		45,74	45,74	14
3597	2023-N7-29728	18/05/2023	412306838007	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,20	24,20	14
3598	2023-N7-29729	18/05/2023	412306838023	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	14
3599	2023-N7-29730	18/05/2023	412306839009	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,76	21,76	14
3600	2023-N7-29731	18/05/2023	412306838018	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		87,78	87,78	14
3601	2023-N7-29732	18/05/2023	412306838010	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	14
3602	2023-N7-29733	18/05/2023	412306837728	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,65	12,65	14
3603	2023-N7-29734	18/05/2023	412306839000	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,62	41,62	14
3604	2023-N7-29735	18/05/2023	412306839003	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,37	29,37	14
3605	2023-N7-29736	18/05/2023	412306837184	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		90,33	90,33	14
3606	2023-N7-29737	18/05/2023	412306839008	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,46	31,46	14
3607	2023-N7-29738	18/05/2023	412306839004	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		81,93	81,93	14
3608	2023-N7-29739	18/05/2023	412306838006	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,49	43,49	14
3609	2023-N7-29740	18/05/2023	412306839023	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,06	25,06	14
3610	2023-N7-29741	18/05/2023	412306839020	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		51,13	51,13	14
3611	2023-N7-29742	18/05/2023	412306838009	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	14
3612	2023-N7-29743	18/05/2023	412306839014	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,22	10,22	14



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3613	2023-N7-29744	18/05/2023	412306839027	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		57,20	57,20	14
3614	2023-N7-29745	18/05/2023	412306839021	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,76	15,76	14
3615	2023-N7-29746	18/05/2023	412306840167	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	14
3616	2023-N7-29747	18/05/2023	412306838022	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,77	33,77	14
3617	2023-N7-29748	18/05/2023	412306839025	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,74	37,74	14
3618	2023-N7-29749	18/05/2023	412306839030	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		231,22	231,22	14
3619	2023-N7-29750	18/05/2023	412306839006	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	14
3620	2023-N7-29751	18/05/2023	412306840169	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	14
3621	2023-N7-29752	18/05/2023	412306839010	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	14
3622	2023-N7-29753	18/05/2023	412306839364	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,92	35,92	14
3623	2023-N7-29754	18/05/2023	412306839363	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	14
3624	2023-N7-29755	18/05/2023	412306839357	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		245,34	245,34	14
3625	2023-N7-29756	18/05/2023	412306839029	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,13	92,13	14
3626	2023-N7-29757	18/05/2023	412306839831	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		85,84	85,84	14
3627	2023-N7-29758	18/05/2023	412306839026	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3628	2023-N7-29759	18/05/2023	412306839370	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	14
3629	2023-N7-29760	18/05/2023	412306839841	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	14
3630	2023-N7-29761	18/05/2023	412306839840	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,75	71,75	14
3631	2023-N7-29762	18/05/2023	412306839361	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		102,49	102,49	14
3632	2023-N7-29763	18/05/2023	412306839359	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	14
3633	2023-N7-29764	18/05/2023	412306839367	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,94	39,94	14

3634	2023-N7-29765	18/05/2023	412306839362	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,98	21,98	14
3635	2023-N7-29766	18/05/2023	412306839833	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	14
3636	2023-N7-29767	18/05/2023	412306839832	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		120,61	120,61	14
3637	2023-N7-29768	18/05/2023	412306839358	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		127,86	127,86	14
3638	2023-N7-29769	18/05/2023	412306839849	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,83	23,83	14
3639	2023-N7-29770	18/05/2023	412306839843	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,64	14,64	14
3640	2023-N7-29771	18/05/2023	412306839846	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	14
3641	2023-N7-29772	18/05/2023	412306839853	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		47,91	47,91	14
3642	2023-N7-29773	18/05/2023	412306839847	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	14
3643	2023-N7-29774	18/05/2023	412306839855	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	14
3644	2023-N7-29775	18/05/2023	412306839854	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	14
3645	2023-N7-29776	18/05/2023	412306839834	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	14
3646	2023-N7-29777	18/05/2023	412306837185	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		87,38	87,38	14
3647	2023-N7-29778	18/05/2023	412306837187	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		123,68	123,68	14
3648	2023-N7-29779	18/05/2023	412306837397	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,99	17,99	14
3649	2023-N7-29780	18/05/2023	412306837192	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,64	14,64	14
3650	2023-N7-29781	18/05/2023	412306837193	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,93	61,93	14
3651	2023-N7-29782	18/05/2023	412306837188	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,94	58,94	14
3652	2023-N7-29783	18/05/2023	412306837189	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,97	27,97	14
3653	2023-N7-29784	18/05/2023	412306837198	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	14
3654	2023-N7-29785	18/05/2023	412306837407	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	14
3655	2023-N7-29786	18/05/2023	412306837201	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3656	2023-N7-29787	18/05/2023	412306837204	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		96,96	96,96	14
3657	2023-N7-29788	18/05/2023	412306837399	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,34	92,34	14
3658	2023-N7-29789	18/05/2023	412306837410	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,70	25,70	14
3659	2023-N7-29790	18/05/2023	412306837401	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,31	27,31	14
3660	2023-N7-29791	18/05/2023	412306837409	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	14
3661	2023-N7-29792	18/05/2023	412306837396	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,03	29,03	14
3662	2023-N7-29793	18/05/2023	412306837400	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		188,51	188,51	14
3663	2023-N7-29794	18/05/2023	412306837424	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		30,79	30,79	14
3664	2023-N7-29795	18/05/2023	412306837423	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		427,83	427,83	14
3665	2023-N7-29796	18/05/2023	412306837747	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	14
3666	2023-N7-29797	18/05/2023	412306837404	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,51	59,51	14
3667	2023-N7-29798	18/05/2023	412306837403	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,21	20,21	14
3668	2023-N7-29799	18/05/2023	412306837752	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,67	14,67	14
3669	2023-N7-29800	18/05/2023	412306837750	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		68,20	68,20	14
3670	2023-N7-29801	18/05/2023	412306837743	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	14
3671	2023-N7-29802	18/05/2023	412306837765	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,61	48,61	14
3672	2023-N7-29803	18/05/2023	412306837768	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,08	11,08	14
3673	2023-N7-29804	18/05/2023	412306837754	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		64,27	64,27	14
3674	2023-N7-29805	18/05/2023	412306837422	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	14
3675	2023-N7-29806	18/05/2023	412306837769	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		49,17	49,17	14
3676	2023-N7-29807	18/05/2023	412306837767	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,98	110,98	14

3677	2023-N7-29808	18/05/2023	412306838036	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		73,57	73,57	14
3678	2023-N7-29809	18/05/2023	412306838032	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		77,90	77,90	14
3679	2023-N7-29810	18/05/2023	412306837766	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	14
3680	2023-N7-29811	18/05/2023	412306837763	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		120,75	120,75	14
3681	2023-N7-29812	18/05/2023	412306837753	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		69,83	69,83	14
3682	2023-N7-29813	18/05/2023	412306839036	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	14
3683	2023-N7-29814	18/05/2023	412306839033	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	14
3684	2023-N7-29815	18/05/2023	412306839041	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,63	58,63	14
3685	2023-N7-29816	18/05/2023	412306838035	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,61	10,61	14
3686	2023-N7-29817	18/05/2023	412306838026	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3687	2023-N7-29818	18/05/2023	412306839034	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		147,62	147,62	14
3688	2023-N7-29819	18/05/2023	412306839040	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		361,83	361,83	14
3689	2023-N7-29820	18/05/2023	412306838042	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		115,87	115,87	14
3690	2023-N7-29821	18/05/2023	412306839035	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,42	12,42	14
3691	2023-N7-29822	18/05/2023	412306837408	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,09	20,09	14
3692	2023-N7-29823	18/05/2023	412306838030	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	14
3693	2023-N7-29824	18/05/2023	412306837420	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,29	16,29	14
3694	2023-N7-29825	18/05/2023	412306839055	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		134,02	134,02	14
3695	2023-N7-29826	18/05/2023	412306838049	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,10	40,10	14
3696	2023-N7-29827	18/05/2023	412306839878	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,38	60,38	14
3697	2023-N7-29828	18/05/2023	412306838045	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,66	14,66	14
3698	2023-N7-29829	18/05/2023	412306839059	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,52	11,52	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3699	2023-N7-29830	18/05/2023	412306839037	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,56	11,56	14
3700	2023-N7-29831	18/05/2023	412306838048	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		51,08	51,08	14
3701	2023-N7-29832	18/05/2023	412306839883	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,87	58,87	14
3702	2023-N7-29833	18/05/2023	412306840203	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,46	62,46	14
3703	2023-N7-29834	18/05/2023	412306840204	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,85	37,85	14
3704	2023-N7-29835	18/05/2023	412306839046	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,10	12,10	14
3705	2023-N7-29836	18/05/2023	412306839048	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		72,85	72,85	14
3706	2023-N7-29837	18/05/2023	412306839842	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		91,48	91,48	14
3707	2023-N7-29838	18/05/2023	412306840196	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,95	21,95	14
3708	2023-N7-29839	18/05/2023	412306839045	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	14
3709	2023-N7-29840	18/05/2023	412306840197	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,72	60,72	14
3710	2023-N7-29841	18/05/2023	412306839051	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,68	14,68	14
3711	2023-N7-29842	18/05/2023	412306839057	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		93,27	93,27	14
3712	2023-N7-29843	18/05/2023	412306839871	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,90	20,90	14
3713	2023-N7-29844	18/05/2023	412306839039	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,65	29,65	14
3714	2023-N7-29845	18/05/2023	412306840192	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	14
3715	2023-N7-29846	18/05/2023	412306839873	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	14
3716	2023-N7-29847	18/05/2023	412306839884	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		72,59	72,59	14
3717	2023-N7-29848	18/05/2023	412306837213	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		132,08	132,08	14
3718	2023-N7-29849	18/05/2023	412306837210	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		126,10	126,10	14
3719	2023-N7-29850	18/05/2023	412306837206	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,16	40,16	14

3720	2023-N7-29851	18/05/2023	412306837221	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,68	18,68	14
3721	2023-N7-29852	18/05/2023	412306837219	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		280,93	280,93	14
3722	2023-N7-29853	18/05/2023	412306837205	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		5,96	5,96	14
3723	2023-N7-29854	18/05/2023	412306837217	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		171,02	171,02	14
3724	2023-N7-29855	18/05/2023	412306840205	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	14
3725	2023-N7-29856	18/05/2023	412306840207	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,41	58,41	14
3726	2023-N7-29857	18/05/2023	412306837229	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,91	17,91	14
3727	2023-N7-29858	18/05/2023	412306837222	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,67	61,67	14
3728	2023-N7-29859	18/05/2023	412306837455	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	14
3729	2023-N7-29860	18/05/2023	412306837458	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,63	12,63	14
3730	2023-N7-29861	18/05/2023	412306837451	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	14
3731	2023-N7-29862	18/05/2023	412306837453	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,18	12,18	14
3732	2023-N7-29863	18/05/2023	412306837782	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		104,82	104,82	14
3733	2023-N7-29864	18/05/2023	412306837775	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	14
3734	2023-N7-29865	18/05/2023	412306837771	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,63	59,63	14
3735	2023-N7-29866	18/05/2023	412306837778	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,62	41,62	14
3736	2023-N7-29867	18/05/2023	412306837459	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		49,02	49,02	14
3737	2023-N7-29868	18/05/2023	412306837777	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,05	63,05	14
3738	2023-N7-29869	18/05/2023	412306837223	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,01	12,01	14
3739	2023-N7-29870	18/05/2023	412306837789	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,10	46,10	14
3740	2023-N7-29871	18/05/2023	412306837214	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,73	15,73	14
3741	2023-N7-29872	18/05/2023	412306837787	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		53,98	53,98	14

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3742	2023-N7-29873	18/05/2023	412306837783	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,70	34,70	14
3743	2023-N7-29874	18/05/2023	412306837216	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,71	36,71	14
3744	2023-N7-29875	18/05/2023	412306838052	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		44,10	44,10	14
3745	2023-N7-29876	18/05/2023	412306837218	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		132,37	132,37	14
3746	2023-N7-29877	18/05/2023	412306839524	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		81,99	81,99	14
3747	2023-N7-29878	18/05/2023	412306839535	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	14
3748	2023-N7-29879	18/05/2023	412306837444	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,02	31,02	14
3749	2023-N7-29880	18/05/2023	412306839531	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,46	35,46	14
3750	2023-N7-29881	18/05/2023	412306837438	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3751	2023-N7-29882	18/05/2023	412306837231	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	14
3752	2023-N7-29883	18/05/2023	412306837230	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		118,72	118,72	14
3753	2023-N7-29884	18/05/2023	412306839545	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,49	36,49	14
3754	2023-N7-29885	18/05/2023	412306837446	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,18	10,18	14
3755	2023-N7-29886	18/05/2023	412306839540	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,54	17,54	14
3756	2023-N7-29887	18/05/2023	412306837232	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,25	37,25	14
3757	2023-N7-29888	18/05/2023	412306839538	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		154,95	154,95	14
3758	2023-N7-29889	18/05/2023	412306837233	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,50	34,50	14
3759	2023-N7-29890	18/05/2023	412306838063	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,86	36,86	14
3760	2023-N7-29891	18/05/2023	412306839543	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3761	2023-N7-29892	18/05/2023	412306839539	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		58,52	58,52	14
3762	2023-N7-29893	18/05/2023	412306837452	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,48	46,48	14

3763	2023-N7-29894	18/05/2023	412306837454	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		170,87	170,87	14
3764	2023-N7-29895	18/05/2023	412306839542	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		113,32	113,32	14
3765	2023-N7-29896	18/05/2023	412306839546	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,33	31,33	14
3766	2023-N7-29897	18/05/2023	412306837776	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	14
3767	2023-N7-29898	18/05/2023	412306839556	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		183,80	183,80	14
3768	2023-N7-29899	18/05/2023	412306839552	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,62	15,62	14
3769	2023-N7-29900	18/05/2023	412306839888	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,93	23,93	14
3770	2023-N7-29901	18/05/2023	412306838053	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,54	34,54	14
3771	2023-N7-29902	18/05/2023	412306837788	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,21	14,21	14
3772	2023-N7-29903	18/05/2023	412306839902	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
3773	2023-N7-29904	18/05/2023	412306839906	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,68	28,68	14
3774	2023-N7-29905	18/05/2023	412306837445	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,20	16,20	14
3775	2023-N7-29906	18/05/2023	412306838067	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		218,01	218,01	14
3776	2023-N7-29907	18/05/2023	412306838066	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		87,20	87,20	14
3777	2023-N7-29908	18/05/2023	412306838068	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		82,52	82,52	14
3778	2023-N7-29909	18/05/2023	412306839907	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,65	46,65	14
3779	2023-N7-29910	18/05/2023	412306837795	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	14
3780	2023-N7-29911	18/05/2023	412306839526	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		51,32	51,32	14
3781	2023-N7-29912	18/05/2023	412306839909	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		543,22	543,22	14
3782	2023-N7-29913	18/05/2023	412306839530	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		53,03	53,03	14
3783	2023-N7-29914	18/05/2023	412306839534	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,74	62,74	14
3784	2023-N7-29915	18/05/2023	412306839913	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,99	50,99	14



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3785	2023-N7-29916	18/05/2023	412306839917	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	14
3786	2023-N7-29917	18/05/2023	412306840209	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,06	52,06	14
3787	2023-N7-29918	18/05/2023	412306840208	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		441,17	441,17	14
3788	2023-N7-29919	18/05/2023	412306840217	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		81,79	81,79	14
3789	2023-N7-29920	18/05/2023	412306840216	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		92,08	92,08	14
3790	2023-N7-29921	18/05/2023	412306840210	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		44,94	44,94	14
3791	2023-N7-29922	18/05/2023	412306840215	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	14
3792	2023-N7-29923	18/05/2023	412306839562	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		121,31	121,31	14
3793	2023-N7-29924	18/05/2023	412306839893	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,58	17,58	14
3794	2023-N7-29925	18/05/2023	412306839547	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		192,45	192,45	14
3795	2023-N7-29926	18/05/2023	412306839560	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	14
3796	2023-N7-29927	18/05/2023	412306840223	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	14
3797	2023-N7-29928	18/05/2023	412306839901	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	14
3798	2023-N7-29929	18/05/2023	412306840225	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,34	59,34	14
3799	2023-N7-29930	18/05/2023	412306840218	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,33	56,33	14
3800	2023-N7-29931	18/05/2023	412306839557	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		196,21	196,21	14
3801	2023-N7-29932	18/05/2023	412306839892	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		49,90	49,90	14
3802	2023-N7-29933	18/05/2023	412306839896	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		97,47	97,47	14
3803	2023-N7-29934	18/05/2023	412306840219	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,54	63,54	14
3804	2023-N7-29935	18/05/2023	412306840224	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		136,64	136,64	14
3805	2023-N7-29936	18/05/2023	412306839558	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		24,46	24,46	14

3806	2023-N7-29937	18/05/2023	412306840229	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	14
3807	2023-N7-29938	18/05/2023	412306840239	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,88	17,88	14
3808	2023-N7-29939	18/05/2023	412306839891	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		145,46	145,46	14
3809	2023-N7-29940	18/05/2023	412306839559	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	14
3810	2023-N7-29941	18/05/2023	412306839919	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	14
3811	2023-N7-29942	18/05/2023	412306839923	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,88	52,88	14
3812	2023-N7-29943	18/05/2023	412306840238	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	14
3813	2023-N7-29944	18/05/2023	412306839908	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,48	66,48	14
3814	2023-N7-29945	18/05/2023	412306837234	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	14
3815	2023-N7-29946	18/05/2023	412306837235	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	14
3816	2023-N7-29947	18/05/2023	412306837244	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		116,86	116,86	14
3817	2023-N7-29948	18/05/2023	412306837250	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	14
3818	2023-N7-29949	18/05/2023	412306837251	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		19,80	19,80	14
3819	2023-N7-29950	18/05/2023	412306837237	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,97	31,97	14
3820	2023-N7-29951	18/05/2023	412306837245	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	14
3821	2023-N7-29952	18/05/2023	412306837260	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,52	25,52	14
3822	2023-N7-29953	18/05/2023	412306837243	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		47,35	47,35	14
3823	2023-N7-29954	18/05/2023	412306837255	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	14
3824	2023-N7-29955	18/05/2023	412306837802	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		185,99	185,99	14
3825	2023-N7-29956	18/05/2023	412306837257	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	14
3826	2023-N7-29957	18/05/2023	412306837803	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		115,85	115,85	14
3827	2023-N7-29958	18/05/2023	412306837810	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	14

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3828	2023-N7-29959	18/05/2023	412306837808	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,53	32,53	14
3829	2023-N7-29960	18/05/2023	412306837804	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,19	10,19	14
3830	2023-N7-29961	18/05/2023	412306837254	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	14
3831	2023-N7-29962	18/05/2023	412306837253	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	14
3832	2023-N7-29963	18/05/2023	412306837809	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		234,95	234,95	14
3833	2023-N7-29964	18/05/2023	412306840818	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		171,50	171,50	14
3834	2023-N7-29965	18/05/2023	412306840819	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		111,11	111,11	14
3835	2023-N7-29966	18/05/2023	412306840817	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		65,97	65,97	14
3836	2023-N7-29967	18/05/2023	412306840825	22/06/2023	23/05/2023	22/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		74,16	74,16	14
3837	2023-N7-29968	18/05/2023	412306840481	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		205,40	205,40	13
3838	2023-N7-29969	18/05/2023	412306840491	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	13
3839	2023-N7-29970	18/05/2023	412306840815	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	13
3840	2023-N7-29971	18/05/2023	412306840483	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,94	33,94	13
3841	2023-N7-29972	18/05/2023	412306840526	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,42	40,42	13
3842	2023-N7-29973	18/05/2023	412306840484	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,14	27,14	13
3843	2023-N7-29974	18/05/2023	412306840614	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,11	110,11	13
3844	2023-N7-29975	18/05/2023	412306840482	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		137,39	137,39	13
3845	2023-N7-29976	18/05/2023	412306840518	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		65,89	65,89	13
3846	2023-N7-29977	18/05/2023	412306840519	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		50,69	50,69	13
3847	2023-N7-29978	18/05/2023	412306840479	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		78,66	78,66	13
3848	2023-N7-29979	18/05/2023	412306840477	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,25	16,25	13

3849	2023-N7-29980	18/05/2023	412306840515	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		42,35	42,35	13
3850	2023-N7-29981	18/05/2023	412306840489	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	13
3851	2023-N7-29982	18/05/2023	412306840495	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		154,76	154,76	13
3852	2023-N7-29983	18/05/2023	412306840551	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		46,35	46,35	13
3853	2023-N7-29984	18/05/2023	412306840503	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		84,47	84,47	13
3854	2023-N7-29985	18/05/2023	412306838090	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	13
3855	2023-N7-29986	18/05/2023	412306840504	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		268,86	268,86	13
3856	2023-N7-29987	18/05/2023	412306840542	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	13
3857	2023-N7-29988	18/05/2023	412306840492	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		124,80	124,80	13
3858	2023-N7-29989	18/05/2023	412306840498	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	13
3859	2023-N7-29990	18/05/2023	412306840502	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		52,53	52,53	13
3860	2023-N7-29991	18/05/2023	412306840527	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		37,46	37,46	13
3861	2023-N7-29992	18/05/2023	412306840513	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	13
3862	2023-N7-29993	18/05/2023	412306837449	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		63,07	63,07	13
3863	2023-N7-29994	18/05/2023	412306840146	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,51	29,51	13
3864	2023-N7-29995	18/05/2023	412306839486	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		149,68	149,68	13
3865	2023-N7-29996	18/05/2023	412306837880	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,94	27,94	13
3866	2023-N7-29997	18/05/2023	412306837888	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	13
3867	2023-N7-29998	18/05/2023	412306839519	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,79	21,79	13
3868	2023-N7-29999	18/05/2023	412306838215	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	13
3869	2023-N7-30000	18/05/2023	412306839521	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	13
3870	2023-N7-30001	18/05/2023	412306839835	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,28	16,28	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
3871	2023-N7-30002	18/05/2023	412306839725	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,03	23,03	13
3872	2023-N7-30003	18/05/2023	412306839848	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		82,71	82,71	13
3873	2023-N7-30004	18/05/2023	412306837191	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	13
3874	2023-N7-30005	18/05/2023	412306838588	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,28	15,28	13
3875	2023-N7-30006	18/05/2023	412306838571	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		9,74	9,74	13
3876	2023-N7-30007	18/05/2023	412306838755	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,73	28,73	13
3877	2023-N7-30008	18/05/2023	412306839598	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	13
3878	2023-N7-30009	18/05/2023	412306839702	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		86,71	86,71	13
3879	2023-N7-30010	18/05/2023	412306839605	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		595,83	595,83	13
3880	2023-N7-30011	18/05/2023	412306839690	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	13
3881	2023-N7-30012	18/05/2023	412306839060	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		185,56	185,56	13
3882	2023-N7-30013	18/05/2023	412306838379	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,37	39,37	13
3883	2023-N7-30014	18/05/2023	412306839862	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		61,15	61,15	13
3884	2023-N7-30015	18/05/2023	412306839876	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		1.026,24	117,15	13
3885	2023-N7-30016	18/05/2023	412306838155	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		213,85	213,85	13
3886	2023-N7-30017	18/05/2023	412306838147	22/06/2023	24/05/2023	23/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,03	66,03	13
3887	2023-N7-30018	29/05/2023	412307158678	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	7
3888	2023-N7-30019	29/05/2023	412307158673	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,71	34,71	7
3889	2023-N7-30020	29/05/2023	412307158685	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		62,44	62,44	7
3890	2023-N7-30021	29/05/2023	412307158682	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		8,21	8,21	7
3891	2023-N7-30022	29/05/2023	412307158690	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		181,76	181,76	7

3892	2023-N7-30023	29/05/2023	412307158700	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,27	14,27	7
3893	2023-N7-30024	29/05/2023	412307158704	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		773,72	46,45	7
3894	2023-N7-30025	29/05/2023	412307158653	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
3895	2023-N7-30026	29/05/2023	412307158651	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		117,97	117,97	7
3896	2023-N7-30027	29/05/2023	412307158655	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		32,69	32,69	7
3897	2023-N7-30028	29/05/2023	412307158699	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	7
3898	2023-N7-30029	29/05/2023	412307158708	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		35,65	35,65	7
3899	2023-N7-30030	29/05/2023	412307158666	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	7
3900	2023-N7-30032	29/05/2023	412307158718	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,42	10,42	7
3901	2023-N7-30033	29/05/2023	412307158714	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		73,86	73,86	7
3902	2023-N7-30034	29/05/2023	412307158680	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	7
3903	2023-N7-30035	29/05/2023	412307158649	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	7
3904	2023-N7-30036	29/05/2023	412307158681	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	7
3905	2023-N7-30037	29/05/2023	412307158672	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		29,16	29,16	7
3906	2023-N7-30038	29/05/2023	412307158707	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		224,27	224,27	7
3907	2023-N7-30039	29/05/2023	412307158684	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		536,01	536,01	7
3908	2023-N7-30040	29/05/2023	412307158739	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		222,05	222,05	7
3909	2023-N7-30041	29/05/2023	412307158695	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		129,37	129,37	7
3910	2023-N7-30042	29/05/2023	412307158637	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,24	66,24	7
3911	2023-N7-30043	29/05/2023	412307158635	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		47,23	47,23	7
3912	2023-N7-30044	29/05/2023	412307158709	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		181,03	181,03	7
3913	2023-N7-30045	29/05/2023	412307158638	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		103,19	103,19	7

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3914	2023-N7-30046	29/05/2023	412307158660	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	7
3915	2023-N7-30048	29/05/2023	412307158752	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		9,08	9,08	7
3916	2023-N7-30049	29/05/2023	412307158650	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		23,98	23,98	7
3917	2023-N7-30050	29/05/2023	412307158665	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		231,57	231,57	7
3918	2023-N7-30051	29/05/2023	412307158737	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		304,54	304,54	7
3919	2023-N7-30052	29/05/2023	412307158734	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		93,62	93,62	7
3920	2023-N7-30053	29/05/2023	412307158740	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		185,56	185,56	7
3921	2023-N7-30054	29/05/2023	412307158747	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	7
3922	2023-N7-30055	29/05/2023	412307158745	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,69	48,69	7
3923	2023-N7-30056	29/05/2023	412307158744	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	7
3924	2023-N7-30057	29/05/2023	412307158746	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		93,75	93,75	7
3925	2023-N7-30058	29/05/2023	412307158629	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		1,34	1,34	7
3926	2023-N7-30059	29/05/2023	412307158630	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		15,22	15,22	7
3927	2023-N7-30060	29/05/2023	412307158626	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,53	33,53	7
3928	2023-N7-30061	29/05/2023	412307158645	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		20,08	20,08	7
3929	2023-N7-30062	29/05/2023	412307158639	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,04	11,04	7
3930	2023-N7-30063	29/05/2023	412307158751	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		155,02	155,02	7
3931	2023-N7-30064	29/05/2023	412307158735	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		140,94	140,94	7
3932	2023-N7-30065	29/05/2023	412307158654	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,24	66,24	7
3933	2023-N7-30066	29/05/2023	412307158692	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		4,70	4,70	7
3934	2023-N7-30067	29/05/2023	412307158693	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	7

3935	2023-N7-30068	29/05/2023	412307158741	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		40,54	40,54	7
3936	2023-N7-30069	29/05/2023	412307158640	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		36,46	36,46	7
3937	2023-N7-30070	29/05/2023	412307158742	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
3938	2023-N7-30071	29/05/2023	412307158636	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		38,77	38,77	7
3939	2023-N7-30072	29/05/2023	412307158726	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		41,77	41,77	7
3940	2023-N7-30073	29/05/2023	412307158646	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	7
3941	2023-N7-30074	29/05/2023	412307158656	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		118,67	118,67	7
3942	2023-N7-30075	29/05/2023	412307158723	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		42,72	42,72	7
3943	2023-N7-30076	29/05/2023	412307158731	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	7
3944	2023-N7-30077	29/05/2023	412307158748	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		3,80	3,80	7
3945	2023-N7-30078	29/05/2023	412307158632	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,24	7,24	7
3946	2023-N7-30079	29/05/2023	412307158642	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		117,15	117,15	7
3947	2023-N7-30080	29/05/2023	412307158687	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		158,63	158,63	7
3948	2023-N7-30081	29/05/2023	412307158677	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		5,41	5,41	7
3949	2023-N7-30082	29/05/2023	412307158725	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		42,01	42,01	7
3950	2023-N7-30083	29/05/2023	412307158719	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		220,70	220,70	7
3951	2023-N7-30084	29/05/2023	412307158662	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	7
3952	2023-N7-30085	29/05/2023	412307158659	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,24	110,24	7
3953	2023-N7-30086	29/05/2023	412307158686	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		8,94	8,94	7
3954	2023-N7-30087	29/05/2023	412307158663	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	7
3955	2023-N7-30088	29/05/2023	412307158667	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	7
3956	2023-N7-30089	29/05/2023	412307158753	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,24	66,24	7



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3957	2023-N7-30090	29/05/2023	412307158749	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		382,06	382,06	7
3958	2023-N7-30091	29/05/2023	412307158743	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,79	43,79	7
3959	2023-N7-30092	29/05/2023	412307158648	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		33,36	33,36	7
3960	2023-N7-30093	29/05/2023	412307158628	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	7
3961	2023-N7-30094	29/05/2023	412307158697	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		212,96	212,96	7
3962	2023-N7-30095	29/05/2023	412307158720	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		175,16	175,16	7
3963	2023-N7-30096	29/05/2023	412307158675	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		73,16	73,16	7
3964	2023-N7-30097	29/05/2023	412307158727	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		56,29	56,29	7
3965	2023-N7-30098	29/05/2023	412307158679	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	7
3966	2023-N7-30099	29/05/2023	412307158691	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	7
3967	2023-N7-30100	29/05/2023	412307158688	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	7
3968	2023-N7-30101	29/05/2023	412307158676	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		70,35	70,35	7
3969	2023-N7-30102	29/05/2023	412307158627	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		34,76	34,76	7
3970	2023-N7-30103	29/05/2023	412307158724	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	7
3971	2023-N7-30104	29/05/2023	412307158702	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		8,81	8,81	7
3972	2023-N7-30105	29/05/2023	412307158705	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,32	43,32	7
3973	2023-N7-30106	29/05/2023	412307158641	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		332,39	332,39	7
3974	2023-N7-30107	29/05/2023	412307158703	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		221,01	221,01	7
3975	2023-N7-30108	29/05/2023	412307158671	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
3976	2023-N7-30109	29/05/2023	412307158689	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		149,05	149,05	7
3977	2023-N7-30110	29/05/2023	412307158694	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		18,03	18,03	7

3978	2023-N7-30111	29/05/2023	412307158721	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		110,32	110,32	7
3979	2023-N7-30112	29/05/2023	412307158732	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		48,28	48,28	7
3980	2023-N7-30113	29/05/2023	412307158652	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		16,37	16,37	7
3981	2023-N7-30114	29/05/2023	412307158661	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		60,84	60,84	7
3982	2023-N7-30115	29/05/2023	412307158710	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		235,45	235,45	7
3983	2023-N7-30116	29/05/2023	412307158674	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		31,11	31,11	7
3984	2023-N7-30117	29/05/2023	412307158631	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		43,89	43,89	7
3985	2023-N7-30118	29/05/2023	412307158738	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
3986	2023-N7-30119	29/05/2023	412307158712	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
3987	2023-N7-30120	29/05/2023	412307158696	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		210,50	210,50	7
3988	2023-N7-30121	29/05/2023	412307158733	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		119,83	119,83	7
3989	2023-N7-30122	29/05/2023	412307158701	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		87,80	87,80	7
3990	2023-N7-30123	29/05/2023	412307158713	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	7
3991	2023-N7-30124	29/05/2023	412307158716	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		66,24	66,24	7
3992	2023-N7-30125	29/05/2023	412307158664	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		404,62	404,62	7
3993	2023-N7-30126	29/05/2023	412307158736	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		118,35	118,35	7
3994	2023-N7-30127	29/05/2023	412307158722	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		268,97	268,97	7
3995	2023-N7-30128	29/05/2023	412307158647	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		13,62	13,62	7
3996	2023-N7-30129	29/05/2023	412307158698	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,38	14,38	7
3997	2023-N7-30130	29/05/2023	412307158644	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		376,99	376,99	7
3998	2023-N7-30131	29/05/2023	412307158750	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		365,23	365,23	7
3999	2023-N7-30132	29/05/2023	412307158657	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		154,08	154,08	7

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
4000	2023-N7-30133	29/05/2023	412307158730	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		225,50	225,50	7
4001	2023-N7-30135	29/05/2023	412307158670	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		39,72	39,72	7
4002	2023-N7-30136	29/05/2023	412307158715	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	7
4003	2023-N7-30137	29/05/2023	412307158728	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	7
4004	2023-N7-30139	29/05/2023	412307158711	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,14	71,14	7
4005	2023-N7-30140	29/05/2023	412307158754	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		157,79	157,79	7
4006	2023-N7-30141	29/05/2023	412307158643	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		74,87	74,87	7
4007	2023-N7-30142	29/05/2023	412307158668	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		71,35	71,35	7
4008	2023-N7-30144	29/05/2023	412307158669	22/06/2023	30/05/2023	29/06/2023	06/07/2023	HERA COMM S.P.A.	R17V93		718,99	37,17	7
4009	2023-N7-30146	19/05/2023	004336000525	26/06/2023	20/05/2023	19/06/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		63,89	63,89	16
4010	2023-N7-30147	09/06/2023	004337347986	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		127,86	127,86	-7
4011	2023-N7-30148	09/06/2023	004337347980	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		58,22	58,22	-7
4012	2023-N7-30149	09/06/2023	004337347981	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		193,10	193,10	-7
4013	2023-N7-30150	09/06/2023	004337347982	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		33,87	33,87	-7
4014	2023-N7-30151	09/06/2023	004337347985	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		179,05	179,05	-7
4015	2023-N7-30152	09/06/2023	004337347987	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		128,10	128,10	-7
4016	2023-N7-30153	09/06/2023	004337347984	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		68,85	68,85	-7
4017	2023-N7-30154	09/06/2023	004337347983	26/06/2023	12/06/2023	12/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		240,61	240,61	-7
4018	2023-N7-30155	10/06/2023	004338259941	26/06/2023	13/06/2023	13/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		53,85	53,85	-8
4019	2023-N7-30156	10/06/2023	004338259938	26/06/2023	13/06/2023	13/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		74,39	74,39	-8
4020	2023-N7-30157	11/06/2023	004339284939	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		186,81	186,81	-10
4021	2023-N7-30158	11/06/2023	004339284941	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		15,98	15,98	-10
4022	2023-N7-30159	12/06/2023	004340896550	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		63,17	63,17	-10
4023	2023-N7-30160	12/06/2023	004340896548	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		127,57	127,57	-10
4024	2023-N7-30161	12/06/2023	004340896545	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		91,06	91,06	-10
4025	2023-N7-30162	10/06/2023	004338259939	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		50,41	50,41	-10
4026	2023-N7-30163	10/06/2023	004338259940	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		132,09	132,09	-10
4027	2023-N7-30164	12/06/2023	004340896555	26/06/2023	15/06/2023	15/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		77,75	77,75	-10
4028	2023-N7-30166	13/06/2023	004343657798	28/06/2023	16/06/2023	16/07/2023	05/07/2023	ENEL ENERGIA SPA	K9KT80		56,35	56,35	-11
4029	2023-N7-30311	30/05/2023	412307195308	06/07/2023	01/06/2023	01/07/2023	06/07/2023	HERA COMM S.P.A.	R17V93		1.956,13	1.956,13	5
4030	2023-N7-30312	15/05/2023	412306778888	07/07/2023	19/05/2023	18/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,67	11,67	25
4031	2023-N7-30313	15/05/2023	412306778887	07/07/2023	19/05/2023	18/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,59	12,59	25
4032	2023-N7-30314	15/05/2023	412306778883	07/07/2023	19/05/2023	18/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		100,30	100,30	25
4033	2023-N7-30315	15/05/2023	412306778882	07/07/2023	20/05/2023	19/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,11	50,11	24
4034	2023-N7-30316	15/05/2023	412306778886	07/07/2023	20/05/2023	19/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		69,32	69,32	24

4035	2023-N7-30317	15/05/2023	412306778885	07/07/2023	20/05/2023	19/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,09	50,09	24
4036	2023-N7-30318	15/05/2023	412306778884	07/07/2023	20/05/2023	19/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,89	79,89	24
4037	2023-N7-30319	15/05/2023	412306778881	07/07/2023	20/05/2023	19/06/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		210,18	210,18	24
4038	2023-N7-30320	13/06/2023	412308375408	07/07/2023	15/06/2023	15/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,28	11,28	-2
4039	2023-N7-30321	13/06/2023	412308375402	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-3
4040	2023-N7-30322	13/06/2023	412308375404	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-3
4041	2023-N7-30323	13/06/2023	412308375401	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-3
4042	2023-N7-30324	13/06/2023	412308375406	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-3

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4043	2023-N7-30325	13/06/2023	412308375405	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	49,66	-3
4044	2023-N7-30326	13/06/2023	412308375407	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,13	12,13	-3
4045	2023-N7-30327	13/06/2023	412308375403	07/07/2023	16/06/2023	16/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	49,66	-3
4046	2023-N7-30328	23/05/2023	412306938316	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,13	19,13	20
4047	2023-N7-30329	23/05/2023	412306938304	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,66	47,66	20
4048	2023-N7-30330	23/05/2023	412306938326	07/07/2023	24/05/2023	23/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,99	101,99	24
4049	2023-N7-30331	23/05/2023	412306938314	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,42	41,42	20
4050	2023-N7-30332	23/05/2023	412306938306	07/07/2023	24/05/2023	23/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,50	15,50	24
4051	2023-N7-30333	23/05/2023	412306938333	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,86	20,86	20
4052	2023-N7-30334	23/05/2023	412306938329	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,22	77,22	20
4053	2023-N7-30335	23/05/2023	412306938336	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,24	12,24	20
4054	2023-N7-30336	23/05/2023	412306938337	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,79	14,79	20
4055	2023-N7-30337	23/05/2023	412306938315	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	20
4056	2023-N7-30338	23/05/2023	412306938325	07/07/2023	24/05/2023	23/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,61	14,61	24
4057	2023-N7-30339	23/05/2023	412306938302	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,09	25,09	20
4058	2023-N7-30340	23/05/2023	412306938308	07/07/2023	24/05/2023	23/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,13	146,13	24
4059	2023-N7-30341	23/05/2023	412306938311	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,01	42,01	20
4060	2023-N7-30342	23/05/2023	412306938307	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,05	107,05	20
4061	2023-N7-30343	23/05/2023	412306938318	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,87	63,87	20
4062	2023-N7-30344	23/05/2023	412306938313	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,55	33,55	20
4063	2023-N7-30345	23/05/2023	412306938328	07/07/2023	24/05/2023	23/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	20

4064	2023-N7-30346	23/05/2023	412306938310	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,54	12,54	19
4065	2023-N7-30347	23/05/2023	412306938305	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,18	20,18	19
4066	2023-N7-30348	23/05/2023	412306938338	07/07/2023	25/05/2023	24/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,84	12,84	23
4067	2023-N7-30349	23/05/2023	412306938301	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	19
4068	2023-N7-30350	23/05/2023	412306938319	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,19	24,19	19
4069	2023-N7-30351	23/05/2023	412306938321	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,39	21,39	19
4070	2023-N7-30352	23/05/2023	412306938309	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,43	19,43	19
4071	2023-N7-30353	23/05/2023	412306938324	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,83	36,83	19
4072	2023-N7-30354	23/05/2023	412306938327	07/07/2023	25/05/2023	24/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,19	86,19	23
4073	2023-N7-30355	23/05/2023	412306938320	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,12	20,12	19
4074	2023-N7-30356	23/05/2023	412306938303	07/07/2023	25/05/2023	24/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	23
4075	2023-N7-30357	23/05/2023	412306938312	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,21	17,21	19
4076	2023-N7-30358	23/05/2023	412306938331	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,79	64,79	19
4077	2023-N7-30359	23/05/2023	412306938317	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,83	22,83	19
4078	2023-N7-30360	23/05/2023	412306938335	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,18	68,18	19
4079	2023-N7-30361	23/05/2023	412306938332	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,13	21,13	19
4080	2023-N7-30362	23/05/2023	412306938334	07/07/2023	25/05/2023	24/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,24	47,24	23
4081	2023-N7-30363	23/05/2023	412306938323	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,82	14,82	19
4082	2023-N7-30364	23/05/2023	412306938330	07/07/2023	25/05/2023	24/06/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,76	14,76	23
4083	2023-N7-30365	23/05/2023	412306938322	07/07/2023	25/05/2023	24/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,75	21,75	19
4084	2023-N7-30366	23/05/2023	412306938298	07/07/2023	26/05/2023	25/06/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		574,15	574,15	18
4085	2023-N7-30367	05/06/2023	412307367034	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,81	24,81	7

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4086	2023-N7-30368	05/06/2023	412307367248	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	7
4087	2023-N7-30369	05/06/2023	412307366899	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,98	16,98	7
4088	2023-N7-30370	05/06/2023	412307367063	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,51	56,51	11
4089	2023-N7-30371	05/06/2023	412307366834	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,81	22,81	7
4090	2023-N7-30372	05/06/2023	412307367081	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	11
4091	2023-N7-30373	05/06/2023	412307366771	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,88	24,88	7
4092	2023-N7-30374	05/06/2023	412307367216	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,03	126,03	7
4093	2023-N7-30375	05/06/2023	412307366841	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,19	8,19	7
4094	2023-N7-30376	05/06/2023	412307367249	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,59	56,59	7
4095	2023-N7-30377	05/06/2023	412307366927	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,33	22,33	7
4096	2023-N7-30378	05/06/2023	412307366664	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,05	41,05	11
4097	2023-N7-30379	05/06/2023	412307366921	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,30	29,30	7
4098	2023-N7-30380	05/06/2023	412307367132	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,00	97,00	11
4099	2023-N7-30381	05/06/2023	412307367037	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,73	58,73	7
4100	2023-N7-30382	05/06/2023	412307367094	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,06	18,06	7
4101	2023-N7-30383	05/06/2023	412307367102	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,15	44,15	7
4102	2023-N7-30384	05/06/2023	412307366761	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,55	22,55	7
4103	2023-N7-30385	05/06/2023	412307366802	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,66	10,66	7
4104	2023-N7-30386	05/06/2023	412307367007	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		138,75	138,75	7
4105	2023-N7-30387	05/06/2023	412307366955	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,42	157,42	7
4106	2023-N7-30388	05/06/2023	412307367161	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,94	11,94	11

4107	2023-N7-30389	05/06/2023	412307367533	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	7
4108	2023-N7-30390	05/06/2023	412307367534	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	7
4109	2023-N7-30391	05/06/2023	412307367537	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,94	148,94	7
4110	2023-N7-30392	05/06/2023	412307367539	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,23	52,23	7
4111	2023-N7-30393	05/06/2023	412307366941	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,05	28,05	7
4112	2023-N7-30394	05/06/2023	412307367157	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,58	69,58	11
4113	2023-N7-30395	05/06/2023	412307366944	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,22	56,22	7
4114	2023-N7-30396	05/06/2023	412307366967	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,99	53,99	11
4115	2023-N7-30397	05/06/2023	412307366790	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		207,01	207,01	7
4116	2023-N7-30398	05/06/2023	412307366860	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,83	5,83	7
4117	2023-N7-30399	05/06/2023	412307367531	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,24	48,24	7
4118	2023-N7-30400	05/06/2023	412307367190	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,49	11,49	7
4119	2023-N7-30402	05/06/2023	412307367096	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,48	97,48	7
4120	2023-N7-30403	05/06/2023	412307367514	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,49	8,49	11
4121	2023-N7-30404	05/06/2023	412307367513	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,39	11,39	7
4122	2023-N7-30405	05/06/2023	412307367220	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,97	31,97	11
4123	2023-N7-30406	05/06/2023	412307366957	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,30	51,30	7
4124	2023-N7-30407	05/06/2023	412307367544	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,69	60,69	7
4125	2023-N7-30408	05/06/2023	412307367112	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,61	7,61	7
4126	2023-N7-30409	05/06/2023	412307367213	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,60	13,60	7
4127	2023-N7-30410	05/06/2023	412307367117	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,27	48,27	7
4128	2023-N7-30411	05/06/2023	412307367509	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,71	17,71	11



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4129	2023-N7-30412	05/06/2023	412307366773	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,94	9,94	11
4130	2023-N7-30413	05/06/2023	412307366714	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,76	72,76	7
4131	2023-N7-30414	05/06/2023	412307367134	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,91	7,91	7
4132	2023-N7-30415	05/06/2023	412307367126	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,15	82,15	7
4133	2023-N7-30416	05/06/2023	412307366911	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,09	110,09	7
4134	2023-N7-30417	05/06/2023	412307367195	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,32	55,32	11
4135	2023-N7-30418	05/06/2023	412307366985	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,09	55,09	7
4136	2023-N7-30419	05/06/2023	412307366805	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,57	14,57	7
4137	2023-N7-30420	05/06/2023	412307366776	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,55	66,55	11
4138	2023-N7-30421	05/06/2023	412307366831	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,97	56,97	7
4139	2023-N7-30422	05/06/2023	412307366719	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,17	29,17	7
4140	2023-N7-30423	05/06/2023	412307367542	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	7
4141	2023-N7-30424	05/06/2023	412307366717	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,13	10,13	7
4142	2023-N7-30425	05/06/2023	412307366901	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,44	22,44	11
4143	2023-N7-30426	05/06/2023	412307366910	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,61	32,61	7
4144	2023-N7-30427	05/06/2023	412307367240	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,17	21,17	7
4145	2023-N7-30428	05/06/2023	412307367122	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,03	38,03	11
4146	2023-N7-30429	05/06/2023	412307367512	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	7
4147	2023-N7-30430	05/06/2023	412307367103	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,27	41,27	7
4148	2023-N7-30431	05/06/2023	412307366759	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	7
4149	2023-N7-30432	05/06/2023	412307367546	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,65	58,65	7

4150	2023-N7-30433	05/06/2023	412307367256	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,35	58,35	11
4151	2023-N7-30434	05/06/2023	412307366932	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,78	162,78	11
4152	2023-N7-30435	05/06/2023	412307367073	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,64	9,64	7
4153	2023-N7-30436	05/06/2023	412307367402	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,93	7,93	11
4154	2023-N7-30437	05/06/2023	412307367158	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,52	13,52	7
4155	2023-N7-30438	05/06/2023	412307366758	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,59	45,59	7
4156	2023-N7-30439	05/06/2023	412307366669	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,87	37,87	7
4157	2023-N7-30440	05/06/2023	412307366754	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,81	120,81	7
4158	2023-N7-30441	05/06/2023	412307366949	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,04	7,04	11
4159	2023-N7-30442	05/06/2023	412307367253	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,65	11,65	11
4160	2023-N7-30443	05/06/2023	412307367109	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,38	16,38	7
4161	2023-N7-30444	05/06/2023	412307367258	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,21	13,21	11
4162	2023-N7-30445	05/06/2023	412307367263	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,17	15,17	7
4163	2023-N7-30446	05/06/2023	412307367272	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,72	14,72	7
4164	2023-N7-30447	05/06/2023	412307367275	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,23	27,23	7
4165	2023-N7-30448	05/06/2023	412307367516	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,66	36,66	7
4166	2023-N7-30449	05/06/2023	412307367281	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,13	24,13	7
4167	2023-N7-30450	05/06/2023	412307367285	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,81	119,81	7
4168	2023-N7-30451	05/06/2023	412307367406	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,01	65,01	11
4169	2023-N7-30452	05/06/2023	412307366913	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	11
4170	2023-N7-30453	05/06/2023	412307367259	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,02	49,02	7
4171	2023-N7-30454	05/06/2023	412307366687	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,45	93,45	7

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4172	2023-N7-30455	05/06/2023	412307366729	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,03	58,03	7
4173	2023-N7-30456	05/06/2023	412307366723	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,77	20,77	7
4174	2023-N7-30457	05/06/2023	412307366881	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,60	10,60	11
4175	2023-N7-30458	05/06/2023	412307367419	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,76	75,76	7
4176	2023-N7-30459	05/06/2023	412307367206	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,43	20,43	11
4177	2023-N7-30460	05/06/2023	412307366812	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,68	64,68	11
4178	2023-N7-30461	05/06/2023	412307366836	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,45	79,45	7
4179	2023-N7-30462	05/06/2023	412307367427	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,82	21,82	7
4180	2023-N7-30463	05/06/2023	412307366903	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,01	91,01	7
4181	2023-N7-30464	05/06/2023	412307367082	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,10	72,10	7
4182	2023-N7-30465	05/06/2023	412307367147	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,96	95,96	11
4183	2023-N7-30466	05/06/2023	412307367237	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,72	47,72	7
4184	2023-N7-30467	05/06/2023	412307367414	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	7
4185	2023-N7-30468	05/06/2023	412307367298	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,36	89,36	11
4186	2023-N7-30469	05/06/2023	412307367315	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,38	41,38	7
4187	2023-N7-30470	05/06/2023	412307367262	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,08	18,08	7
4188	2023-N7-30471	05/06/2023	412307367320	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,22	69,22	7
4189	2023-N7-30472	05/06/2023	412307367323	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	7
4190	2023-N7-30473	05/06/2023	412307367422	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,89	31,89	11
4191	2023-N7-30474	05/06/2023	412307367424	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,18	54,18	11
4192	2023-N7-30475	05/06/2023	412307366768	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,85	67,85	7

4193	2023-N7-30476	05/06/2023	412307367429	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	11
4194	2023-N7-30477	05/06/2023	412307367020	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,87	35,87	7
4195	2023-N7-30478	05/06/2023	412307367345	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,13	6,13	7
4196	2023-N7-30479	05/06/2023	412307367349	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,65	7,65	7
4197	2023-N7-30480	05/06/2023	412307367176	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,34	79,34	7
4198	2023-N7-30481	05/06/2023	412307367145	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,74	16,74	11
4199	2023-N7-30482	05/06/2023	412307367013	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,23	70,23	11
4200	2023-N7-30483	05/06/2023	412307367329	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,95	60,95	7
4201	2023-N7-30484	05/06/2023	412307367328	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,56	75,56	11
4202	2023-N7-30485	05/06/2023	412307367336	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,89	12,89	7
4203	2023-N7-30486	05/06/2023	412307367342	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,79	63,79	7
4204	2023-N7-30487	05/06/2023	412307367361	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,03	7,03	7
4205	2023-N7-30488	05/06/2023	412307367363	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,27	94,27	7
4206	2023-N7-30489	05/06/2023	412307367066	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,27	29,27	7
4207	2023-N7-30490	05/06/2023	412307366965	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,91	96,91	11
4208	2023-N7-30491	05/06/2023	412307367144	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,07	87,07	7
4209	2023-N7-30492	05/06/2023	412307366712	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11
4210	2023-N7-30493	05/06/2023	412307367339	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	7
4211	2023-N7-30494	05/06/2023	412307366984	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,21	108,21	7
4212	2023-N7-30495	05/06/2023	412307367350	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,82	192,82	7
4213	2023-N7-30496	05/06/2023	412307366843	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	7
4214	2023-N7-30497	05/06/2023	412307367077	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,17	47,17	11

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4215	2023-N7-30498	05/06/2023	412307367150	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,38	107,38	11
4216	2023-N7-30499	05/06/2023	412307367201	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	7
4217	2023-N7-30500	05/06/2023	412307366676	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,79	12,79	11
4218	2023-N7-30501	05/06/2023	412307367125	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,90	23,90	7
4219	2023-N7-30502	05/06/2023	412307367172	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,14	32,14	7
4220	2023-N7-30503	05/06/2023	412307366847	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,80	17,80	7
4221	2023-N7-30504	05/06/2023	412307367033	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	7
4222	2023-N7-30505	05/06/2023	412307367378	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,14	11,14	7
4223	2023-N7-30506	05/06/2023	412307367332	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,98	16,98	11
4224	2023-N7-30507	05/06/2023	412307367380	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,37	55,37	7
4225	2023-N7-30508	05/06/2023	412307367448	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		552,92	552,92	11
4226	2023-N7-30509	05/06/2023	412307367446	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	7
4227	2023-N7-30510	05/06/2023	412307367359	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,19	55,19	7
4228	2023-N7-30511	05/06/2023	412307367487	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,26	47,26	7
4229	2023-N7-30512	05/06/2023	412307366667	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,81	160,81	7
4230	2023-N7-30513	05/06/2023	412307367476	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	11
4231	2023-N7-30514	05/06/2023	412307366770	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,31	14,31	7
4232	2023-N7-30515	05/06/2023	412307367278	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,79	67,79	11
4233	2023-N7-30516	05/06/2023	412307366906	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,11	15,11	11
4234	2023-N7-30517	05/06/2023	412307367068	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	7
4235	2023-N7-30518	05/06/2023	412307367095	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,13	16,13	7

4236	2023-N7-30519	05/06/2023	412307367353	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		330,60	330,60	7
4237	2023-N7-30520	05/06/2023	412307367120	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	7
4238	2023-N7-30521	05/06/2023	412307367171	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,18	66,18	11
4239	2023-N7-30522	05/06/2023	412307367252	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,00	12,00	7
4240	2023-N7-30523	05/06/2023	412307367477	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,44	96,44	7
4241	2023-N7-30524	05/06/2023	412307366716	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,75	46,75	11
4242	2023-N7-30525	05/06/2023	412307366811	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		186,38	186,38	7
4243	2023-N7-30526	05/06/2023	412307366885	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,51	20,51	7
4244	2023-N7-30527	05/06/2023	412307367457	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,09	28,09	7
4245	2023-N7-30528	05/06/2023	412307367462	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,41	65,41	7
4246	2023-N7-30529	05/06/2023	412307367356	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,89	18,89	11
4247	2023-N7-30530	05/06/2023	412307367471	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,17	166,17	7
4248	2023-N7-30531	05/06/2023	412307367043	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,13	23,13	7
4249	2023-N7-30532	05/06/2023	412307367485	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,03	7,03	11
4250	2023-N7-30533	05/06/2023	412307367474	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,79	53,79	7
4251	2023-N7-30534	05/06/2023	412307367493	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,48	88,48	7
4252	2023-N7-30535	05/06/2023	412307367413	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,30	76,30	7
4253	2023-N7-30536	05/06/2023	412307366846	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,73	79,73	7
4254	2023-N7-30537	05/06/2023	412307367451	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,37	56,37	11
4255	2023-N7-30538	05/06/2023	412307367411	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,08	58,08	11
4256	2023-N7-30539	05/06/2023	412307367050	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,34	94,34	7
4257	2023-N7-30540	05/06/2023	412307367128	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,11	21,11	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4258	2023-N7-30541	05/06/2023	412307366826	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,49	84,49	7
4259	2023-N7-30542	05/06/2023	412307366695	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,28	95,28	7
4260	2023-N7-30543	05/06/2023	412307366673	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,89	66,89	7
4261	2023-N7-30544	05/06/2023	412307367370	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,36	53,36	7
4262	2023-N7-30545	05/06/2023	412307366853	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,15	36,15	7
4263	2023-N7-30546	05/06/2023	412307367078	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,19	11,19	11
4264	2023-N7-30547	05/06/2023	412307366969	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,32	64,32	7
4265	2023-N7-30548	05/06/2023	412307367229	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	11
4266	2023-N7-30549	05/06/2023	412307366696	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,46	13,46	7
4267	2023-N7-30550	05/06/2023	412307367251	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,64	7,64	7
4268	2023-N7-30551	05/06/2023	412307367317	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,62	24,62	7
4269	2023-N7-30552	05/06/2023	412307367469	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,91	59,91	7
4270	2023-N7-30553	05/06/2023	412307367010	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,73	10,73	11
4271	2023-N7-30554	05/06/2023	412307367060	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		402,49	402,49	7
4272	2023-N7-30555	05/06/2023	412307366709	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,09	93,09	11
4273	2023-N7-30556	05/06/2023	412307367048	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,28	14,28	11
4274	2023-N7-30557	05/06/2023	412307366769	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,41	54,41	7
4275	2023-N7-30558	05/06/2023	412307367444	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,72	41,72	7
4276	2023-N7-30559	05/06/2023	412307366739	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,15	54,15	7
4277	2023-N7-30560	05/06/2023	412307366982	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,83	85,83	7
4278	2023-N7-30561	05/06/2023	412307367307	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,01	110,01	11

4279	2023-N7-30562	05/06/2023	412307366727	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,80	114,80	7
4280	2023-N7-30563	05/06/2023	412307366973	07/07/2023	06/06/2023	06/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,92	31,92	7
4281	2023-N7-30564	05/06/2023	412307367297	07/07/2023	06/06/2023	06/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,98	45,98	11
4282	2023-N7-30565	05/06/2023	412307367140	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,19	73,19	6
4283	2023-N7-30566	05/06/2023	412307366854	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,34	74,34	6
4284	2023-N7-30567	05/06/2023	412307366975	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,67	82,67	6
4285	2023-N7-30568	05/06/2023	412307367119	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,81	88,81	6
4286	2023-N7-30569	05/06/2023	412307366793	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,47	96,47	10
4287	2023-N7-30570	05/06/2023	412307366851	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	6
4288	2023-N7-30571	05/06/2023	412307367111	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,77	8,77	6
4289	2023-N7-30572	05/06/2023	412307367428	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,07	91,07	6
4290	2023-N7-30573	05/06/2023	412307366731	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,03	182,03	10
4291	2023-N7-30574	05/06/2023	412307366928	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,83	92,83	6
4292	2023-N7-30575	05/06/2023	412307366979	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,67	182,67	6
4293	2023-N7-30576	05/06/2023	412307366898	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,21	51,21	6
4294	2023-N7-30577	05/06/2023	412307366711	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,84	26,84	6
4295	2023-N7-30578	05/06/2023	412307366756	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,26	10,26	10
4296	2023-N7-30579	05/06/2023	412307366917	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,23	68,23	10
4297	2023-N7-30580	05/06/2023	412307366738	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,33	100,33	6
4298	2023-N7-30581	05/06/2023	412307366670	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	10
4299	2023-N7-30582	05/06/2023	412307366690	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,01	11,01	6
4300	2023-N7-30583	05/06/2023	412307367113	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,65	100,65	6



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4301	2023-N7-30584	05/06/2023	412307367148	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,21	57,21	6
4302	2023-N7-30585	05/06/2023	412307366952	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,83	22,83	6
4303	2023-N7-30586	05/06/2023	412307366963	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,08	13,08	10
4304	2023-N7-30587	05/06/2023	412307366767	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,22	12,22	10
4305	2023-N7-30588	05/06/2023	412307367211	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,14	8,14	6
4306	2023-N7-30589	05/06/2023	412307366693	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,91	20,91	10
4307	2023-N7-30590	05/06/2023	412307366798	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,64	37,64	6
4308	2023-N7-30591	05/06/2023	412307366970	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,12	16,12	6
4309	2023-N7-30592	05/06/2023	412307367028	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,42	11,42	6
4310	2023-N7-30593	05/06/2023	412307366688	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,58	19,58	6
4311	2023-N7-30594	05/06/2023	412307367001	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,88	120,88	6
4312	2023-N7-30595	05/06/2023	412307367076	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,50	20,50	6
4313	2023-N7-30596	05/06/2023	412307367173	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,05	69,05	10
4314	2023-N7-30597	05/06/2023	412307367083	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,81	69,81	10
4315	2023-N7-30598	05/06/2023	412307366684	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,71	8,71	6
4316	2023-N7-30599	05/06/2023	412307367243	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,92	86,92	6
4317	2023-N7-30600	05/06/2023	412307366807	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	6
4318	2023-N7-30601	05/06/2023	412307366961	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	6
4319	2023-N7-30602	05/06/2023	412307367136	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,47	12,47	10
4320	2023-N7-30603	05/06/2023	412307367379	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,80	22,80	6
4321	2023-N7-30604	05/06/2023	412307367440	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,47	95,47	10

4322	2023-N7-30605	05/06/2023	412307367375	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,77	9,77	10
4323	2023-N7-30606	05/06/2023	412307367064	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,19	170,19	6
4324	2023-N7-30607	05/06/2023	412307367040	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,57	10,57	6
4325	2023-N7-30608	05/06/2023	412307367230	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,32	14,32	6
4326	2023-N7-30609	05/06/2023	412307367495	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,71	12,71	6
4327	2023-N7-30610	05/06/2023	412307367105	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,04	13,04	10
4328	2023-N7-30611	05/06/2023	412307366991	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,02	21,02	6
4329	2023-N7-30612	05/06/2023	412307366889	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,10	17,10	6
4330	2023-N7-30613	05/06/2023	412307367438	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,62	7,62	10
4331	2023-N7-30614	05/06/2023	412307367305	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,66	139,66	6
4332	2023-N7-30615	05/06/2023	412307367153	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,49	96,49	6
4333	2023-N7-30616	05/06/2023	412307367535	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,95	70,95	6
4334	2023-N7-30617	05/06/2023	412307367182	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4335	2023-N7-30618	05/06/2023	412307366804	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,68	46,68	10
4336	2023-N7-30619	05/06/2023	412307367393	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,40	30,40	10
4337	2023-N7-30620	05/06/2023	412307367271	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,01	23,01	6
4338	2023-N7-30621	05/06/2023	412307367396	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		320,55	320,55	10
4339	2023-N7-30622	05/06/2023	412307367254	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,56	119,56	6
4340	2023-N7-30623	05/06/2023	412307366788	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,63	79,63	6
4341	2023-N7-30624	05/06/2023	412307367202	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,90	53,90	6
4342	2023-N7-30625	05/06/2023	412307367031	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,45	71,45	6
4343	2023-N7-30626	05/06/2023	412307367416	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,89	15,89	10

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4344	2023-N7-30627	05/06/2023	412307366740	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,40	16,40	10
4345	2023-N7-30628	05/06/2023	412307366894	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4346	2023-N7-30629	05/06/2023	412307367368	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,30	18,30	10
4347	2023-N7-30630	05/06/2023	412307367114	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,69	62,69	6
4348	2023-N7-30631	05/06/2023	412307367389	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		441,68	441,68	6
4349	2023-N7-30632	05/06/2023	412307367282	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,33	122,33	6
4350	2023-N7-30633	05/06/2023	412307367208	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,37	14,37	6
4351	2023-N7-30634	05/06/2023	412307366718	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,20	77,20	6
4352	2023-N7-30635	05/06/2023	412307367362	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,73	10,73	10
4353	2023-N7-30636	05/06/2023	412307367058	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,91	92,91	6
4354	2023-N7-30637	05/06/2023	412307367518	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,40	47,40	6
4355	2023-N7-30638	05/06/2023	412307366896	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,81	29,81	6
4356	2023-N7-30639	05/06/2023	412307366942	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	6
4357	2023-N7-30640	05/06/2023	412307366890	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,02	14,02	6
4358	2023-N7-30641	05/06/2023	412307366680	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	6
4359	2023-N7-30642	05/06/2023	412307367057	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,50	102,50	10
4360	2023-N7-30643	05/06/2023	412307367528	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4361	2023-N7-30644	05/06/2023	412307366672	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,57	20,57	10
4362	2023-N7-30645	05/06/2023	412307366780	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,53	44,53	10
4363	2023-N7-30646	05/06/2023	412307367486	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,67	40,67	6
4364	2023-N7-30647	05/06/2023	412307366720	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,03	93,03	6

4365	2023-N7-30648	05/06/2023	412307366855	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,70	6,70	6
4366	2023-N7-30649	05/06/2023	412307367358	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,47	40,47	6
4367	2023-N7-30650	05/06/2023	412307367383	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,10	73,10	10
4368	2023-N7-30651	05/06/2023	412307366968	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,22	21,22	6
4369	2023-N7-30652	05/06/2023	412307367314	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,93	111,93	6
4370	2023-N7-30653	05/06/2023	412307367508	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,13	16,13	10
4371	2023-N7-30654	05/06/2023	412307366934	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,43	82,43	6
4372	2023-N7-30655	05/06/2023	412307367228	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,90	49,90	10
4373	2023-N7-30656	05/06/2023	412307367079	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,61	57,61	10
4374	2023-N7-30657	05/06/2023	412307367156	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,43	52,43	6
4375	2023-N7-30658	05/06/2023	412307366764	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,64	54,64	6
4376	2023-N7-30659	05/06/2023	412307366922	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,31	23,31	6
4377	2023-N7-30660	05/06/2023	412307367482	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,64	143,64	6
4378	2023-N7-30661	05/06/2023	412307366962	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	10
4379	2023-N7-30662	05/06/2023	412307367035	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,01	61,01	6
4380	2023-N7-30663	05/06/2023	412307367184	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4381	2023-N7-30664	05/06/2023	412307367193	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	10
4382	2023-N7-30665	05/06/2023	412307366905	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,58	85,58	6
4383	2023-N7-30666	05/06/2023	412307366763	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,84	5,84	6
4384	2023-N7-30667	05/06/2023	412307367189	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,61	14,61	6
4385	2023-N7-30668	05/06/2023	412307367270	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,06	12,06	6
4386	2023-N7-30669	05/06/2023	412307366794	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,86	132,86	10

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4387	2023-N7-30670	05/06/2023	412307366675	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,55	85,55	10
4388	2023-N7-30671	05/06/2023	412307367548	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,15	59,15	6
4389	2023-N7-30672	05/06/2023	412307366734	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,83	62,83	10
4390	2023-N7-30673	05/06/2023	412307367447	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,42	37,42	6
4391	2023-N7-30674	05/06/2023	412307367303	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,38	28,38	6
4392	2023-N7-30675	05/06/2023	412307367348	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4393	2023-N7-30676	05/06/2023	412307367526	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,33	11,33	6
4394	2023-N7-30677	05/06/2023	412307367455	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,66	21,66	10
4395	2023-N7-30678	05/06/2023	412307367494	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,93	23,93	10
4396	2023-N7-30679	05/06/2023	412307366736	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,22	89,22	6
4397	2023-N7-30680	05/06/2023	412307366891	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,60	41,60	10
4398	2023-N7-30681	05/06/2023	412307366665	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,18	52,18	6
4399	2023-N7-30682	05/06/2023	412307367273	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,22	14,22	6
4400	2023-N7-30683	05/06/2023	412307366882	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,05	17,05	6
4401	2023-N7-30684	05/06/2023	412307366760	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,52	157,52	6
4402	2023-N7-30685	05/06/2023	412307366998	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,92	38,92	6
4403	2023-N7-30686	05/06/2023	412307366730	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	10
4404	2023-N7-30687	05/06/2023	412307366741	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,02	10,02	10
4405	2023-N7-30688	05/06/2023	412307366748	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,84	16,84	10
4406	2023-N7-30689	05/06/2023	412307366815	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,89	12,89	6
4407	2023-N7-30690	05/06/2023	412307367366	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,07	81,07	6

4408	2023-N7-30691	05/06/2023	412307366904	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,66	7,66	6
4409	2023-N7-30692	05/06/2023	412307367164	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,19	144,19	6
4410	2023-N7-30693	05/06/2023	412307366823	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,83	121,83	10
4411	2023-N7-30694	05/06/2023	412307367369	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,55	62,55	6
4412	2023-N7-30695	05/06/2023	412307367352	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,50	76,50	10
4413	2023-N7-30696	05/06/2023	412307366990	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,28	90,28	10
4414	2023-N7-30697	05/06/2023	412307367472	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,36	10,36	6
4415	2023-N7-30698	05/06/2023	412307367497	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,95	22,95	6
4416	2023-N7-30699	05/06/2023	412307366809	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,24	12,24	6
4417	2023-N7-30700	05/06/2023	412307367420	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,84	68,84	6
4418	2023-N7-30701	05/06/2023	412307367441	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,80	52,80	10
4419	2023-N7-30702	05/06/2023	412307366685	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,03	14,03	6
4420	2023-N7-30703	05/06/2023	412307366808	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,64	17,64	6
4421	2023-N7-30704	05/06/2023	412307367015	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,99	48,99	10
4422	2023-N7-30705	05/06/2023	412307366926	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,42	6,42	6
4423	2023-N7-30706	05/06/2023	412307367110	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,21	18,21	6
4424	2023-N7-30707	05/06/2023	412307367093	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,35	25,35	6
4425	2023-N7-30708	05/06/2023	412307367235	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,41	55,41	6
4426	2023-N7-30709	05/06/2023	412307367097	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,52	128,52	10
4427	2023-N7-30710	05/06/2023	412307367506	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,61	40,61	10
4428	2023-N7-30711	05/06/2023	412307367503	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,37	94,37	6
4429	2023-N7-30712	05/06/2023	412307366920	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,23	12,23	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4430	2023-N7-30713	05/06/2023	412307366845	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,37	14,37	6
4431	2023-N7-30714	05/06/2023	412307367242	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,42	16,42	6
4432	2023-N7-30715	05/06/2023	412307366863	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,06	20,06	6
4433	2023-N7-30716	05/06/2023	412307366674	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,61	17,61	6
4434	2023-N7-30717	05/06/2023	412307366686	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,72	9,72	10
4435	2023-N7-30718	05/06/2023	412307366878	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,96	67,96	10
4436	2023-N7-30719	05/06/2023	412307366865	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,22	143,22	6
4437	2023-N7-30720	05/06/2023	412307366751	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,18	18,18	10
4438	2023-N7-30721	05/06/2023	412307367527	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	6
4439	2023-N7-30722	05/06/2023	412307366848	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,78	11,78	6
4440	2023-N7-30723	05/06/2023	412307367538	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,03	102,03	6
4441	2023-N7-30724	05/06/2023	412307366801	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	6
4442	2023-N7-30725	05/06/2023	412307367530	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,75	108,75	6
4443	2023-N7-30726	05/06/2023	412307366993	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,08	20,08	10
4444	2023-N7-30727	05/06/2023	412307366692	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,14	123,14	6
4445	2023-N7-30728	05/06/2023	412307367200	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,59	60,59	10
4446	2023-N7-30729	05/06/2023	412307366887	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,73	29,73	6
4447	2023-N7-30730	05/06/2023	412307367239	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,95	14,95	6
4448	2023-N7-30731	05/06/2023	412307367536	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,80	39,80	6
4449	2023-N7-30732	05/06/2023	412307367391	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,20	62,20	6
4450	2023-N7-30733	05/06/2023	412307367532	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,61	64,61	10

4451	2023-N7-30734	05/06/2023	412307366699	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,01	48,01	6
4452	2023-N7-30735	05/06/2023	412307366797	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,53	188,53	6
4453	2023-N7-30736	05/06/2023	412307367388	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	6
4454	2023-N7-30737	05/06/2023	412307366783	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,13	8,13	6
4455	2023-N7-30738	05/06/2023	412307367052	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,53	62,53	6
4456	2023-N7-30739	05/06/2023	412307367133	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,25	25,25	10
4457	2023-N7-30740	05/06/2023	412307367387	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,50	110,50	6
4458	2023-N7-30741	05/06/2023	412307366918	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,87	8,87	10
4459	2023-N7-30742	05/06/2023	412307366803	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,95	59,95	6
4460	2023-N7-30743	05/06/2023	412307366816	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,42	13,42	6
4461	2023-N7-30744	05/06/2023	412307367166	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,10	136,10	6
4462	2023-N7-30745	05/06/2023	412307367008	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,73	126,73	6
4463	2023-N7-30746	05/06/2023	412307367059	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,92	215,92	6
4464	2023-N7-30747	05/06/2023	412307366870	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,78	137,78	6
4465	2023-N7-30748	05/06/2023	412307367087	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,93	80,93	10
4466	2023-N7-30749	05/06/2023	412307367392	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,63	7,63	10
4467	2023-N7-30750	05/06/2023	412307366915	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,78	17,78	6
4468	2023-N7-30751	05/06/2023	412307366996	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	6
4469	2023-N7-30752	05/06/2023	412307367529	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,55	55,55	6
4470	2023-N7-30753	05/06/2023	412307367151	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,21	29,21	6
4471	2023-N7-30754	05/06/2023	412307366992	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,72	90,72	10
4472	2023-N7-30755	05/06/2023	412307367154	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,25	13,25	6



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4473	2023-N7-30756	05/06/2023	412307367022	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,45	16,45	10
4474	2023-N7-30757	05/06/2023	412307367194	07/07/2023	07/06/2023	07/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,64	61,64	10
4475	2023-N7-30758	05/06/2023	412307367390	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,13	6,13	6
4476	2023-N7-30759	05/06/2023	412307367222	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,44	20,44	6
4477	2023-N7-30760	05/06/2023	412307366960	07/07/2023	07/06/2023	07/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,36	9,36	6
4478	2023-N7-30761	05/06/2023	412307367162	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,02	22,02	5
4479	2023-N7-30762	05/06/2023	412307366876	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,87	57,87	9
4480	2023-N7-30763	05/06/2023	412307367505	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,26	69,26	5
4481	2023-N7-30764	05/06/2023	412307366737	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,33	188,33	5
4482	2023-N7-30765	05/06/2023	412307367085	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,67	12,67	9
4483	2023-N7-30766	05/06/2023	412307367045	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,79	82,79	5
4484	2023-N7-30767	05/06/2023	412307367504	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	5
4485	2023-N7-30768	05/06/2023	412307366880	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,39	20,39	5
4486	2023-N7-30769	05/06/2023	412307366875	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,81	16,81	5
4487	2023-N7-30770	05/06/2023	412307367498	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,77	86,77	9
4488	2023-N7-30771	05/06/2023	412307367080	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,78	17,78	9
4489	2023-N7-30772	05/06/2023	412307366916	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,99	85,99	5
4490	2023-N7-30773	05/06/2023	412307366765	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	9
4491	2023-N7-30774	05/06/2023	412307366745	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,72	20,72	5
4492	2023-N7-30775	05/06/2023	412307367227	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,12	51,12	5
4493	2023-N7-30776	05/06/2023	412307366953	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,69	59,69	5

4494	2023-N7-30777	05/06/2023	412307366909	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,60	81,60	5
4495	2023-N7-30778	05/06/2023	412307367517	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,72	14,72	9
4496	2023-N7-30779	05/06/2023	412307367067	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,32	70,32	9
4497	2023-N7-30780	05/06/2023	412307367519	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,52	71,52	5
4498	2023-N7-30781	05/06/2023	412307367175	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,17	57,17	9
4499	2023-N7-30782	05/06/2023	412307366924	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,39	31,39	5
4500	2023-N7-30783	05/06/2023	412307367177	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,36	11,36	5
4501	2023-N7-30784	05/06/2023	412307367004	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,58	14,58	5
4502	2023-N7-30785	05/06/2023	412307366956	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,35	22,35	5
4503	2023-N7-30786	05/06/2023	412307367071	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,92	149,92	5
4504	2023-N7-30787	05/06/2023	412307367000	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,52	60,52	9
4505	2023-N7-30788	05/06/2023	412307367223	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,02	15,02	5
4506	2023-N7-30789	05/06/2023	412307366668	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,54	168,54	9
4507	2023-N7-30790	05/06/2023	412307366933	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,49	77,49	5
4508	2023-N7-30791	05/06/2023	412307367210	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,09	14,09	5
4509	2023-N7-30792	05/06/2023	412307367521	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,64	11,64	5
4510	2023-N7-30793	05/06/2023	412307367191	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,22	43,22	5
4511	2023-N7-30794	05/06/2023	412307367207	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,37	56,37	9
4512	2023-N7-30795	05/06/2023	412307366923	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,84	136,84	5
4513	2023-N7-30796	05/06/2023	412307367523	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,35	97,35	9
4514	2023-N7-30797	05/06/2023	412307367545	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,83	93,83	9
4515	2023-N7-30798	05/06/2023	412307367522	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,62	11,62	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4516	2023-N7-30799	05/06/2023	412307366817	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,51	18,51	5
4517	2023-N7-30800	05/06/2023	412307366866	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,25	103,25	5
4518	2023-N7-30801	05/06/2023	412307367520	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,94	75,94	5
4519	2023-N7-30802	05/06/2023	412307367541	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,30	89,30	9
4520	2023-N7-30803	05/06/2023	412307366792	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,05	31,05	5
4521	2023-N7-30804	05/06/2023	412307367525	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,92	17,92	5
4522	2023-N7-30805	05/06/2023	412307367131	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,24	11,24	9
4523	2023-N7-30806	05/06/2023	412307367174	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,98	16,98	5
4524	2023-N7-30807	05/06/2023	412307367524	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,10	151,10	5
4525	2023-N7-30808	05/06/2023	412307367123	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,38	10,38	5
4526	2023-N7-30809	05/06/2023	412307367139	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,96	35,96	5
4527	2023-N7-30810	05/06/2023	412307367167	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,73	19,73	9
4528	2023-N7-30811	05/06/2023	412307366852	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,58	18,58	5
4529	2023-N7-30812	05/06/2023	412307367074	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,84	10,84	5
4530	2023-N7-30813	05/06/2023	412307366753	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	9
4531	2023-N7-30814	05/06/2023	412307366959	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,19	78,19	5
4532	2023-N7-30815	05/06/2023	412307367100	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,27	59,27	5
4533	2023-N7-30816	05/06/2023	412307367179	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,26	17,26	5
4534	2023-N7-30817	05/06/2023	412307366856	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,93	27,93	9
4535	2023-N7-30818	05/06/2023	412307367217	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,89	87,89	5
4536	2023-N7-30819	05/06/2023	412307367072	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,22	39,22	9

4537	2023-N7-30820	05/06/2023	412307366702	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,73	10,73	5
4538	2023-N7-30821	05/06/2023	412307367549	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,48	51,48	5
4539	2023-N7-30822	05/06/2023	412307367233	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,66	65,66	5
4540	2023-N7-30823	05/06/2023	412307367021	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	5
4541	2023-N7-30824	05/06/2023	412307367160	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,53	8,53	5
4542	2023-N7-30825	05/06/2023	412307366978	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,66	61,66	9
4543	2023-N7-30826	05/06/2023	412307367129	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,28	10,28	5
4544	2023-N7-30827	05/06/2023	412307367088	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		261,56	261,56	9
4545	2023-N7-30828	05/06/2023	412307366757	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,30	18,30	5
4546	2023-N7-30829	05/06/2023	412307366994	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,76	15,76	-1
4547	2023-N7-30830	05/06/2023	412307367098	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,28	50,28	-1
4548	2023-N7-30831	05/06/2023	412307367075	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,34	22,34	-1
4549	2023-N7-30832	05/06/2023	412307367238	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,92	72,92	-1
4550	2023-N7-30833	05/06/2023	412307366914	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,21	64,21	-1
4551	2023-N7-30834	05/06/2023	412307366743	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,94	11,94	-1
4552	2023-N7-30835	05/06/2023	412307367029	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		179,13	179,13	9
4553	2023-N7-30836	05/06/2023	412307366677	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,16	143,16	5
4554	2023-N7-30837	05/06/2023	412307367515	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-1
4555	2023-N7-30838	05/06/2023	412307367090	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,96	17,96	-1
4556	2023-N7-30839	05/06/2023	412307367543	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,43	30,43	-1
4557	2023-N7-30840	05/06/2023	412307366818	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,37	80,37	-1
4558	2023-N7-30841	05/06/2023	412307366950	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,54	70,54	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4559	2023-N7-30842	05/06/2023	412307366819	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,52	13,52	-1
4560	2023-N7-30843	05/06/2023	412307367547	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,88	14,88	9
4561	2023-N7-30844	05/06/2023	412307367510	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,76	82,76	5
4562	2023-N7-30845	05/06/2023	412307367061	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,64	22,64	-1
4563	2023-N7-30846	05/06/2023	412307366822	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,08	25,08	-1
4564	2023-N7-30847	05/06/2023	412307366873	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,63	132,63	-1
4565	2023-N7-30848	05/06/2023	412307366782	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,66	97,66	-1
4566	2023-N7-30849	05/06/2023	412307366726	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,06	13,06	-1
4567	2023-N7-30850	05/06/2023	412307366980	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,49	73,49	-1
4568	2023-N7-30851	05/06/2023	412307367511	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	9
4569	2023-N7-30852	05/06/2023	412307366987	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,05	17,05	5
4570	2023-N7-30853	05/06/2023	412307366888	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	-1
4571	2023-N7-30854	05/06/2023	412307366810	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,31	14,31	-1
4572	2023-N7-30855	05/06/2023	412307366762	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,07	60,07	-1
4573	2023-N7-30856	05/06/2023	412307366861	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,75	67,75	-1
4574	2023-N7-30857	05/06/2023	412307367049	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,41	111,41	-1
4575	2023-N7-30858	05/06/2023	412307367205	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,33	11,33	-1
4576	2023-N7-30859	05/06/2023	412307366939	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,94	144,94	9
4577	2023-N7-30860	05/06/2023	412307367005	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,78	71,78	5
4578	2023-N7-30861	05/06/2023	412307366779	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,46	69,46	-1
4579	2023-N7-30862	05/06/2023	412307366844	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,50	68,50	-1

4580	2023-N7-30863	05/06/2023	412307366859	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,78	64,78	-1
4581	2023-N7-30864	05/06/2023	412307366948	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,10	107,10	-1
4582	2023-N7-30865	05/06/2023	412307366858	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,86	85,86	-1
4583	2023-N7-30866	05/06/2023	412307367212	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,47	85,47	-1
4584	2023-N7-30867	05/06/2023	412307366722	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,75	14,75	9
4585	2023-N7-30868	05/06/2023	412307367170	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	5
4586	2023-N7-30869	05/06/2023	412307367026	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,59	154,59	-1
4587	2023-N7-30870	05/06/2023	412307366732	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,63	7,63	-1
4588	2023-N7-30871	05/06/2023	412307366829	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,50	58,50	-1
4589	2023-N7-30872	05/06/2023	412307367014	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,21	14,21	-1
4590	2023-N7-30873	05/06/2023	412307366902	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-1
4591	2023-N7-30874	05/06/2023	412307366679	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,51	158,51	-1
4592	2023-N7-30875	05/06/2023	412307366872	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,43	6,43	9
4593	2023-N7-30876	05/06/2023	412307366835	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	5
4594	2023-N7-30877	05/06/2023	412307366900	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,95	81,95	-1
4595	2023-N7-30878	05/06/2023	412307366879	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		332,61	332,61	-1
4596	2023-N7-30879	05/06/2023	412307366781	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,82	45,82	-1
4597	2023-N7-30880	05/06/2023	412307366796	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,17	32,17	-1
4598	2023-N7-30881	05/06/2023	412307367108	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,09	83,09	-1
4599	2023-N7-30882	05/06/2023	412307366995	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,09	37,09	-1
4600	2023-N7-30883	05/06/2023	412307366755	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,11	79,11	9
4601	2023-N7-30884	05/06/2023	412307367017	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,63	95,63	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4602	2023-N7-30885	05/06/2023	412307366997	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-1
4603	2023-N7-30886	05/06/2023	412307367036	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,77	9,77	-1
4604	2023-N7-30887	05/06/2023	412307366930	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,02	16,02	-1
4605	2023-N7-30888	05/06/2023	412307367127	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,59	32,59	-1
4606	2023-N7-30889	05/06/2023	412307366752	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,10	30,10	-1
4607	2023-N7-30890	05/06/2023	412307367185	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,44	106,44	-1
4608	2023-N7-30891	05/06/2023	412307366857	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,29	26,29	9
4609	2023-N7-30892	05/06/2023	412307366892	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,02	11,02	5
4610	2023-N7-30893	05/06/2023	412307367091	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,71	10,71	-1
4611	2023-N7-30894	05/06/2023	412307367404	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,56	39,56	-1
4612	2023-N7-30895	05/06/2023	412307366986	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,49	93,49	-1
4613	2023-N7-30896	05/06/2023	412307367030	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		274,60	274,60	-1
4614	2023-N7-30897	05/06/2023	412307366721	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,09	59,09	-1
4615	2023-N7-30898	05/06/2023	412307367135	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,92	33,92	-1
4616	2023-N7-30899	05/06/2023	412307366954	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,23	136,23	9
4617	2023-N7-30900	05/06/2023	412307367197	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,98	10,98	5
4618	2023-N7-30901	05/06/2023	412307366671	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,38	169,38	-1
4619	2023-N7-30902	05/06/2023	412307367055	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,42	20,42	-1
4620	2023-N7-30903	05/06/2023	412307366683	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,70	102,70	-1
4621	2023-N7-30904	05/06/2023	412307367283	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,65	102,65	-1
4622	2023-N7-30905	05/06/2023	412307366742	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,34	17,34	-1

4623	2023-N7-30906	05/06/2023	412307366974	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,50	91,50	-1
4624	2023-N7-30907	05/06/2023	412307366821	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,72	65,72	9
4625	2023-N7-30908	05/06/2023	412307367274	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,67	41,67	5
4626	2023-N7-30909	05/06/2023	412307367286	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,85	27,85	-1
4627	2023-N7-30910	05/06/2023	412307367399	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,43	10,43	-1
4628	2023-N7-30911	05/06/2023	412307367400	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,61	112,61	-1
4629	2023-N7-30912	05/06/2023	412307367397	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,80	27,80	-1
4630	2023-N7-30913	05/06/2023	412307366981	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,28	32,28	-1
4631	2023-N7-30914	05/06/2023	412307366839	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,82	65,82	-1
4632	2023-N7-30915	05/06/2023	412307367277	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,01	23,01	9
4633	2023-N7-30916	05/06/2023	412307366897	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,44	17,44	5
4634	2023-N7-30917	05/06/2023	412307367269	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		320,96	320,96	-1
4635	2023-N7-30918	05/06/2023	412307367041	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,36	7,36	-1
4636	2023-N7-30919	05/06/2023	412307367257	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,64	16,64	-1
4637	2023-N7-30920	05/06/2023	412307367407	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,73	8,73	-1
4638	2023-N7-30921	05/06/2023	412307366849	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-1
4639	2023-N7-30922	05/06/2023	412307366867	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,99	47,99	-1
4640	2023-N7-30923	05/06/2023	412307366864	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,38	78,38	9
4641	2023-N7-30924	05/06/2023	412307367412	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,87	87,87	5
4642	2023-N7-30925	05/06/2023	412307367276	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,46	151,46	-1
4643	2023-N7-30926	05/06/2023	412307367408	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,46	52,46	-1
4644	2023-N7-30927	05/06/2023	412307367260	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,27	17,27	-1



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4645	2023-N7-30928	05/06/2023	412307367265	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,70	47,70	-1
4646	2023-N7-30929	05/06/2023	412307367288	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		218,79	218,79	-1
4647	2023-N7-30930	05/06/2023	412307366977	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,79	94,79	-1
4648	2023-N7-30931	05/06/2023	412307367417	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,14	41,14	9
4649	2023-N7-30932	05/06/2023	412307367284	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,09	16,09	5
4650	2023-N7-30933	05/06/2023	412307367244	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,16	15,16	-1
4651	2023-N7-30934	05/06/2023	412307366744	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,87	13,87	-1
4652	2023-N7-30935	05/06/2023	412307367092	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,92	9,92	-1
4653	2023-N7-30936	05/06/2023	412307367409	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,36	103,36	-1
4654	2023-N7-30937	05/06/2023	412307367403	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,16	131,16	-1
4655	2023-N7-30938	05/06/2023	412307367159	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,88	67,88	-1
4656	2023-N7-30939	05/06/2023	412307367401	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,78	81,78	9
4657	2023-N7-30940	05/06/2023	412307366814	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,06	110,06	-1
4658	2023-N7-30941	05/06/2023	412307367051	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		313,27	313,27	-1
4659	2023-N7-30942	05/06/2023	412307366825	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4660	2023-N7-30943	05/06/2023	412307367280	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,45	20,45	-1
4661	2023-N7-30944	05/06/2023	412307367261	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,58	64,58	-1
4662	2023-N7-30945	05/06/2023	412307367018	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,90	154,90	-1
4663	2023-N7-30946	05/06/2023	412307366708	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,06	54,06	-1
4664	2023-N7-30947	05/06/2023	412307367405	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,57	116,57	5
4665	2023-N7-30948	05/06/2023	412307367054	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,28	90,28	-1

4666	2023-N7-30949	05/06/2023	412307367398	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	-1
4667	2023-N7-30950	05/06/2023	412307367266	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,62	58,62	-1
4668	2023-N7-30951	05/06/2023	412307367394	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,19	17,19	-1
4669	2023-N7-30952	05/06/2023	412307367183	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,94	83,94	-1
4670	2023-N7-30953	05/06/2023	412307366907	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,44	16,44	-1
4671	2023-N7-30954	05/06/2023	412307366689	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,10	122,10	-1
4672	2023-N7-30955	05/06/2023	412307367279	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	9
4673	2023-N7-30956	05/06/2023	412307367410	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,55	35,55	5
4674	2023-N7-30957	05/06/2023	412307367255	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	-1
4675	2023-N7-30958	05/06/2023	412307367241	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,96	36,96	-1
4676	2023-N7-30959	05/06/2023	412307367215	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,43	161,43	-1
4677	2023-N7-30960	05/06/2023	412307367264	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,47	19,47	-1
4678	2023-N7-30961	05/06/2023	412307366710	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	-1
4679	2023-N7-30962	05/06/2023	412307367199	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,01	20,01	-1
4680	2023-N7-30963	05/06/2023	412307367287	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,39	24,39	9
4681	2023-N7-30964	05/06/2023	412307366725	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,97	57,97	5
4682	2023-N7-30965	05/06/2023	412307366661	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,95	55,95	-1
4683	2023-N7-30966	05/06/2023	412307367395	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,70	15,70	-1
4684	2023-N7-30967	05/06/2023	412307367188	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,41	74,41	-1
4685	2023-N7-30968	05/06/2023	412307367308	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,55	59,55	-1
4686	2023-N7-30969	05/06/2023	412307367219	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,71	11,71	-1
4687	2023-N7-30970	05/06/2023	412307367415	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,96	7,96	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4688	2023-N7-30971	05/06/2023	412307366778	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,89	118,89	9
4689	2023-N7-30972	05/06/2023	412307367084	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,66	20,66	5
4690	2023-N7-30973	05/06/2023	412307367431	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,72	84,72	-1
4691	2023-N7-30974	05/06/2023	412307367326	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,54	115,54	-1
4692	2023-N7-30975	05/06/2023	412307366912	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,52	32,52	-1
4693	2023-N7-30976	05/06/2023	412307367312	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,27	83,27	-1
4694	2023-N7-30977	05/06/2023	412307366937	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,67	93,67	-1
4695	2023-N7-30978	05/06/2023	412307367351	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,61	7,61	-1
4696	2023-N7-30979	05/06/2023	412307367343	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,68	105,68	9
4697	2023-N7-30980	05/06/2023	412307366775	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,83	27,83	-1
4698	2023-N7-30981	05/06/2023	412307367364	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,25	50,25	-1
4699	2023-N7-30982	05/06/2023	412307367187	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,23	16,23	-1
4700	2023-N7-30983	05/06/2023	412307366988	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,16	16,16	-1
4701	2023-N7-30984	05/06/2023	412307367291	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,38	103,38	-1
4702	2023-N7-30985	05/06/2023	412307367016	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,40	95,40	-1
4703	2023-N7-30986	05/06/2023	412307367221	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,10	53,10	-1
4704	2023-N7-30987	05/06/2023	412307367231	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	5
4705	2023-N7-30988	05/06/2023	412307367426	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,53	55,53	-1
4706	2023-N7-30989	05/06/2023	412307366799	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,37	130,37	-1
4707	2023-N7-30990	05/06/2023	412307367360	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,05	11,05	-1
4708	2023-N7-30991	05/06/2023	412307367301	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,72	19,72	-1

4709	2023-N7-30992	05/06/2023	412307367333	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,20	22,20	-1
4710	2023-N7-30993	05/06/2023	412307367331	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,04	10,04	-1
4711	2023-N7-30994	05/06/2023	412307366946	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4712	2023-N7-30995	05/06/2023	412307367115	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,04	7,04	9
4713	2023-N7-30996	05/06/2023	412307367002	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	5
4714	2023-N7-30997	05/06/2023	412307367357	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,46	43,46	-1
4715	2023-N7-30998	05/06/2023	412307367168	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,73	10,73	-1
4716	2023-N7-30999	05/06/2023	412307367327	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,52	24,52	-1
4717	2023-N7-31000	05/06/2023	412307367023	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,64	67,64	-1
4718	2023-N7-31001	05/06/2023	412307367347	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,33	61,33	-1
4719	2023-N7-31002	05/06/2023	412307367335	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,81	16,81	-1
4720	2023-N7-31003	05/06/2023	412307367299	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,11	59,11	9
4721	2023-N7-31004	05/06/2023	412307367250	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,35	54,35	5
4722	2023-N7-31005	05/06/2023	412307366862	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,85	119,85	-1
4723	2023-N7-31006	05/06/2023	412307367192	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,86	105,86	-1
4724	2023-N7-31007	05/06/2023	412307367313	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,77	19,77	-1
4725	2023-N7-31008	05/06/2023	412307367186	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,46	34,46	-1
4726	2023-N7-31009	05/06/2023	412307367355	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,71	9,71	-1
4727	2023-N7-31010	05/06/2023	412307367292	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,77	45,77	-1
4728	2023-N7-31011	05/06/2023	412307366943	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	9
4729	2023-N7-31012	05/06/2023	412307367354	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,47	67,47	5
4730	2023-N7-31013	05/06/2023	412307367325	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,02	87,02	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4731	2023-N7-31014	05/06/2023	412307367047	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,79	98,79	-1
4732	2023-N7-31015	05/06/2023	412307367224	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,01	62,01	-1
4733	2023-N7-31016	05/06/2023	412307367310	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,22	99,22	-1
4734	2023-N7-31017	05/06/2023	412307366877	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,65	16,65	-1
4735	2023-N7-31018	05/06/2023	412307367311	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-1
4736	2023-N7-31019	05/06/2023	412307366976	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	9
4737	2023-N7-31020	05/06/2023	412307366707	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,95	59,95	5
4738	2023-N7-31021	05/06/2023	412307367070	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4739	2023-N7-31022	05/06/2023	412307366715	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,35	15,35	-1
4740	2023-N7-31023	05/06/2023	412307366951	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4741	2023-N7-31024	05/06/2023	412307367319	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,32	7,32	-1
4742	2023-N7-31025	05/06/2023	412307367302	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,23	8,23	-1
4743	2023-N7-31026	05/06/2023	412307367290	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,38	16,38	-1
4744	2023-N7-31027	05/06/2023	412307367321	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	9
4745	2023-N7-31028	05/06/2023	412307367423	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,83	19,83	5
4746	2023-N7-31029	05/06/2023	412307367289	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,61	57,61	-1
4747	2023-N7-31030	05/06/2023	412307367425	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-1
4748	2023-N7-31031	05/06/2023	412307367334	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,84	12,84	-1
4749	2023-N7-31032	05/06/2023	412307367300	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,64	146,64	-1
4750	2023-N7-31033	05/06/2023	412307367294	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,92	101,92	-1
4751	2023-N7-31034	05/06/2023	412307367124	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,81	5,81	-1

4752	2023-N7-31035	05/06/2023	412307367318	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,53	17,53	9
4753	2023-N7-31036	05/06/2023	412307367324	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	5
4754	2023-N7-31037	05/06/2023	412307367316	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,27	98,27	-1
4755	2023-N7-31038	05/06/2023	412307367365	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		4,74	4,74	-1
4756	2023-N7-31039	05/06/2023	412307367430	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	-1
4757	2023-N7-31040	05/06/2023	412307367296	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	-1
4758	2023-N7-31041	05/06/2023	412307367478	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,82	77,82	-1
4759	2023-N7-31042	05/06/2023	412307367218	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,22	16,22	-1
4760	2023-N7-31043	05/06/2023	412307366704	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,84	5,84	9
4761	2023-N7-31044	05/06/2023	412307367322	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,26	22,26	5
4762	2023-N7-31045	05/06/2023	412307367479	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,31	50,31	-1
4763	2023-N7-31046	05/06/2023	412307367341	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,39	66,39	-1
4764	2023-N7-31047	05/06/2023	412307366772	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,63	13,63	-1
4765	2023-N7-31048	05/06/2023	412307366830	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,44	110,44	-1
4766	2023-N7-31049	05/06/2023	412307367141	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,47	101,47	-1
4767	2023-N7-31050	05/06/2023	412307366958	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4768	2023-N7-31051	05/06/2023	412307367032	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,86	62,86	9
4769	2023-N7-31052	05/06/2023	412307367012	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,07	20,07	5
4770	2023-N7-31053	05/06/2023	412307366800	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,48	53,48	-1
4771	2023-N7-31054	05/06/2023	412307367338	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,85	60,85	-1
4772	2023-N7-31055	05/06/2023	412307367344	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,48	42,48	-1
4773	2023-N7-31056	05/06/2023	412307366908	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,71	55,71	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4774	2023-N7-31057	05/06/2023	412307367006	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	-1
4775	2023-N7-31058	05/06/2023	412307367421	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,23	64,23	-1
4776	2023-N7-31059	05/06/2023	412307367089	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,04	14,04	9
4777	2023-N7-31060	05/06/2023	412307367062	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,81	83,81	5
4778	2023-N7-31061	05/06/2023	412307366678	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4779	2023-N7-31062	05/06/2023	412307367346	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,08	52,08	-1
4780	2023-N7-31063	05/06/2023	412307367309	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,05	11,05	-1
4781	2023-N7-31064	05/06/2023	412307367304	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		179,47	179,47	-1
4782	2023-N7-31065	05/06/2023	412307367295	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,12	13,12	-1
4783	2023-N7-31066	05/06/2023	412307367293	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,38	47,38	-1
4784	2023-N7-31067	05/06/2023	412307367340	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,43	84,43	9
4785	2023-N7-31068	05/06/2023	412307367418	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,78	11,78	5
4786	2023-N7-31069	05/06/2023	412307367491	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,48	40,48	-1
4787	2023-N7-31070	05/06/2023	412307367330	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,93	24,93	-1
4788	2023-N7-31071	05/06/2023	412307367306	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,02	31,02	-1
4789	2023-N7-31072	05/06/2023	412307367475	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,69	20,69	-1
4790	2023-N7-31073	05/06/2023	412307366886	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-1
4791	2023-N7-31074	05/06/2023	412307366869	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,83	76,83	-1
4792	2023-N7-31075	05/06/2023	412307366697	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,86	119,86	9
4793	2023-N7-31076	05/06/2023	412307367056	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,64	110,64	5
4794	2023-N7-31077	05/06/2023	412307367209	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,43	47,43	-1

4795	2023-N7-31078	05/06/2023	412307367337	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,53	15,53	-1
4796	2023-N7-31079	05/06/2023	412307367461	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,85	16,85	-1
4797	2023-N7-31080	05/06/2023	412307367452	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,54	46,54	-1
4798	2023-N7-31081	05/06/2023	412307367152	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,34	68,34	-1
4799	2023-N7-31082	05/06/2023	412307367490	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,38	40,38	-1
4800	2023-N7-31083	05/06/2023	412307367377	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,67	62,67	9
4801	2023-N7-31084	05/06/2023	412307367458	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,66	24,66	5
4802	2023-N7-31085	05/06/2023	412307367246	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,31	139,31	-1
4803	2023-N7-31086	05/06/2023	412307367024	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,53	25,53	-1
4804	2023-N7-31087	05/06/2023	412307367465	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,47	10,47	-1
4805	2023-N7-31088	05/06/2023	412307367374	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,49	72,49	-1
4806	2023-N7-31089	05/06/2023	412307367445	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,88	18,88	-1
4807	2023-N7-31090	05/06/2023	412307367443	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,33	48,33	-1
4808	2023-N7-31091	05/06/2023	412307367468	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	9
4809	2023-N7-31092	05/06/2023	412307367376	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,62	142,62	-1
4810	2023-N7-31093	05/06/2023	412307366786	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,60	80,60	-1
4811	2023-N7-31094	05/06/2023	412307366871	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,16	77,16	-1
4812	2023-N7-31095	05/06/2023	412307367373	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,16	173,16	-1
4813	2023-N7-31096	05/06/2023	412307366945	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,38	12,38	-1
4814	2023-N7-31097	05/06/2023	412307367434	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,12	22,12	-1
4815	2023-N7-31098	05/06/2023	412307367481	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	-1
4816	2023-N7-31099	05/06/2023	412307366989	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	5



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4817	2023-N7-31100	05/06/2023	412307366789	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,05	87,05	-1
4818	2023-N7-31101	05/06/2023	412307366919	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,40	60,40	-1
4819	2023-N7-31102	05/06/2023	412307367039	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,88	98,88	-1
4820	2023-N7-31103	05/06/2023	412307366701	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,95	11,95	-1
4821	2023-N7-31104	05/06/2023	412307366806	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,97	100,97	-1
4822	2023-N7-31105	05/06/2023	412307367464	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,15	18,15	-1
4823	2023-N7-31106	05/06/2023	412307367143	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,10	59,10	-1
4824	2023-N7-31107	05/06/2023	412307367165	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,32	45,32	5
4825	2023-N7-31108	05/06/2023	412307367463	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,53	96,53	5
4826	2023-N7-31109	05/06/2023	412307366947	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,79	21,79	-1
4827	2023-N7-31110	05/06/2023	412307367453	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,30	76,30	-1
4828	2023-N7-31111	05/06/2023	412307367473	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-1
4829	2023-N7-31112	05/06/2023	412307367470	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,00	35,00	-1
4830	2023-N7-31113	05/06/2023	412307367467	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,32	59,32	-1
4831	2023-N7-31114	05/06/2023	412307366868	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,65	16,65	-1
4832	2023-N7-31115	05/06/2023	412307367459	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,96	56,96	9
4833	2023-N7-31116	05/06/2023	412307367454	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,10	188,10	5
4834	2023-N7-31117	05/06/2023	412307366833	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,31	86,31	-1
4835	2023-N7-31118	05/06/2023	412307367381	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,31	54,31	-1
4836	2023-N7-31119	05/06/2023	412307367480	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		271,92	271,92	-1
4837	2023-N7-31120	05/06/2023	412307366682	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,25	19,25	-1

4838	2023-N7-31121	05/06/2023	412307366972	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,65	92,65	-1
4839	2023-N7-31122	05/06/2023	412307367099	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,39	28,39	-1
4840	2023-N7-31123	05/06/2023	412307367456	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,95	7,95	9
4841	2023-N7-31124	05/06/2023	412307367450	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,18	136,18	5
4842	2023-N7-31125	05/06/2023	412307367466	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,04	64,04	-1
4843	2023-N7-31126	05/06/2023	412307367435	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,02	48,02	-1
4844	2023-N7-31127	05/06/2023	412307367442	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,08	27,08	-1
4845	2023-N7-31128	05/06/2023	412307366724	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,92	48,92	-1
4846	2023-N7-31129	05/06/2023	412307367484	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,77	47,77	-1
4847	2023-N7-31130	05/06/2023	412307366837	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,44	8,44	-1
4848	2023-N7-31131	05/06/2023	412307366832	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,91	20,91	9
4849	2023-N7-31132	05/06/2023	412307367432	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,66	50,66	-1
4850	2023-N7-31133	05/06/2023	412307367492	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,90	53,90	-1
4851	2023-N7-31134	05/06/2023	412307367044	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,18	20,18	-1
4852	2023-N7-31135	05/06/2023	412307367437	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,37	44,37	-1
4853	2023-N7-31136	05/06/2023	412307366795	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,19	8,19	-1
4854	2023-N7-31137	05/06/2023	412307367449	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-1
4855	2023-N7-31138	05/06/2023	412307367196	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,51	91,51	-1
4856	2023-N7-31139	05/06/2023	412307366681	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,27	18,27	9
4857	2023-N7-31140	05/06/2023	412307366824	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,04	54,04	-1
4858	2023-N7-31141	05/06/2023	412307367489	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,51	13,51	-1
4859	2023-N7-31142	05/06/2023	412307367372	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,47	17,47	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4860	2023-N7-31143	05/06/2023	412307366883	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-1
4861	2023-N7-31144	05/06/2023	412307367483	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,07	12,07	-1
4862	2023-N7-31145	05/06/2023	412307367101	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,44	87,44	-1
4863	2023-N7-31146	05/06/2023	412307366703	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		610,23	610,23	-1
4864	2023-N7-31147	05/06/2023	412307367433	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,58	39,58	5
4865	2023-N7-31148	05/06/2023	412307367436	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,36	11,36	-1
4866	2023-N7-31149	05/06/2023	412307367439	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,78	9,78	-1
4867	2023-N7-31150	05/06/2023	412307367367	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,80	60,80	-1
4868	2023-N7-31151	05/06/2023	412307367384	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-1
4869	2023-N7-31152	05/06/2023	412307367382	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,15	14,15	-1
4870	2023-N7-31153	05/06/2023	412307367178	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,70	26,70	-1
4871	2023-N7-31154	05/06/2023	412307367385	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,74	72,74	9
4872	2023-N7-31155	05/06/2023	412307367226	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,03	23,03	5
4873	2023-N7-31156	05/06/2023	412307366813	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,89	10,89	-1
4874	2023-N7-31157	05/06/2023	412307367106	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		568,82	568,82	-1
4875	2023-N7-31158	05/06/2023	412307367488	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-1
4876	2023-N7-31159	05/06/2023	412307367460	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,13	29,13	-1
4877	2023-N7-31160	05/06/2023	412307367025	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,12	14,12	-1
4878	2023-N7-31161	05/06/2023	412307366850	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-1
4879	2023-N7-31162	05/06/2023	412307366777	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,84	10,84	9
4880	2023-N7-31163	05/06/2023	412307367386	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	5

4881	2023-N7-31164	05/06/2023	412307366698	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,40	24,40	-1
4882	2023-N7-31165	05/06/2023	412307366666	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,59	59,59	-1
4883	2023-N7-31166	05/06/2023	412307367371	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,26	12,26	-1
4884	2023-N7-31167	05/06/2023	412307367116	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,73	19,73	-1
4885	2023-N7-31168	05/06/2023	412307366874	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,26	20,26	-1
4886	2023-N7-31169	05/06/2023	412307367181	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,99	41,99	-1
4887	2023-N7-31170	05/06/2023	412307366784	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,82	15,82	9
4888	2023-N7-31171	05/06/2023	412307367086	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,70	143,70	5
4889	2023-N7-31172	05/06/2023	412307366999	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,20	16,20	-1
4890	2023-N7-31173	05/06/2023	412307366931	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,34	9,34	-1
4891	2023-N7-31174	05/06/2023	412307367203	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,75	25,75	-1
4892	2023-N7-31175	05/06/2023	412307366746	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,29	61,29	-1
4893	2023-N7-31176	05/06/2023	412307366940	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,17	57,17	-1
4894	2023-N7-31177	05/06/2023	412307367245	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,14	22,14	-1
4895	2023-N7-31178	05/06/2023	412307367011	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,49	27,49	9
4896	2023-N7-31179	05/06/2023	412307366791	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,55	174,55	5
4897	2023-N7-31180	05/06/2023	412307367225	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,13	120,13	-1
4898	2023-N7-31181	05/06/2023	412307366706	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,64	9,64	-1
4899	2023-N7-31182	05/06/2023	412307366842	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-1
4900	2023-N7-31183	05/06/2023	412307367104	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,34	24,34	-1
4901	2023-N7-31184	05/06/2023	412307366750	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,12	67,12	-1
4902	2023-N7-31185	05/06/2023	412307366749	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,19	123,19	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4903	2023-N7-31186	05/06/2023	412307366787	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,37	54,37	9
4904	2023-N7-31187	05/06/2023	412307367038	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,23	27,23	5
4905	2023-N7-31188	05/06/2023	412307367180	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,34	46,34	-1
4906	2023-N7-31189	05/06/2023	412307367142	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,22	86,22	-1
4907	2023-N7-31190	05/06/2023	412307366785	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-1
4908	2023-N7-31191	05/06/2023	412307366893	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,44	20,44	-1
4909	2023-N7-31192	05/06/2023	412307366840	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,46	41,46	-1
4910	2023-N7-31193	05/06/2023	412307366774	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,62	69,62	-1
4911	2023-N7-31194	05/06/2023	412307366936	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,96	13,96	9
4912	2023-N7-31195	05/06/2023	412307366694	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,07	24,07	5
4913	2023-N7-31196	05/06/2023	412307366766	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		718,86	718,86	-1
4914	2023-N7-31197	05/06/2023	412307367232	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,33	85,33	-1
4915	2023-N7-31198	05/06/2023	412307367042	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-1
4916	2023-N7-31199	05/06/2023	412307366747	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,64	7,64	-1
4917	2023-N7-31200	05/06/2023	412307367137	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,26	23,26	-1
4918	2023-N7-31201	05/06/2023	412307366691	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,81	8,81	-1
4919	2023-N7-31202	05/06/2023	412307366828	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	9
4920	2023-N7-31203	05/06/2023	412307366705	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,85	93,85	5
4921	2023-N7-31204	05/06/2023	412307367234	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,93	17,93	-1
4922	2023-N7-31205	05/06/2023	412307366838	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,91	156,91	-1
4923	2023-N7-31206	05/06/2023	412307367003	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,64	7,64	-1

4924	2023-N7-31207	05/06/2023	412307367107	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,56	8,56	-1
4925	2023-N7-31208	05/06/2023	412307367236	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,61	17,61	-1
4926	2023-N7-31209	05/06/2023	412307366895	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-1
4927	2023-N7-31210	05/06/2023	412307367149	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,68	205,68	9
4928	2023-N7-31211	05/06/2023	412307366733	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,64	59,64	5
4929	2023-N7-31212	05/06/2023	412307367163	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,71	38,71	-1
4930	2023-N7-31213	05/06/2023	412307366935	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,47	58,47	-1
4931	2023-N7-31214	05/06/2023	412307366983	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,50	21,50	-1
4932	2023-N7-31215	05/06/2023	412307367053	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,91	7,91	-1
4933	2023-N7-31216	05/06/2023	412307366713	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,98	14,98	-1
4934	2023-N7-31217	05/06/2023	412307367507	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,95	129,95	-1
4935	2023-N7-31218	05/06/2023	412307367540	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,44	63,44	9
4936	2023-N7-31219	05/06/2023	412307367121	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,55	74,55	5
4937	2023-N7-31220	05/06/2023	412307367118	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,26	12,26	-1
4938	2023-N7-31221	05/06/2023	412307367009	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,82	10,82	-1
4939	2023-N7-31222	05/06/2023	412307366735	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,17	45,17	-1
4940	2023-N7-31223	05/06/2023	412307367138	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,21	95,21	-1
4941	2023-N7-31224	05/06/2023	412307367155	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	-1
4942	2023-N7-31225	05/06/2023	412307366964	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,44	8,44	-1
4943	2023-N7-31226	05/06/2023	412307367046	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,02	63,02	9
4944	2023-N7-31227	05/06/2023	412307367146	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		263,59	263,59	5
4945	2023-N7-31228	05/06/2023	412307367198	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,93	34,93	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4946	2023-N7-31229	05/06/2023	412307366700	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		115,46	115,46	-1
4947	2023-N7-31230	05/06/2023	412307367130	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,85	29,85	-1
4948	2023-N7-31231	05/06/2023	412307366966	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,17	13,17	-1
4949	2023-N7-31232	05/06/2023	412307367027	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,02	80,02	-1
4950	2023-N7-31233	05/06/2023	412307366938	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,56	17,56	-1
4951	2023-N7-31234	05/06/2023	412307367247	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,79	10,79	9
4952	2023-N7-31235	05/06/2023	412307367069	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		75,90	75,90	5
4953	2023-N7-31236	05/06/2023	412307367065	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,08	13,08	-1
4954	2023-N7-31237	05/06/2023	412307367214	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,35	82,35	-1
4955	2023-N7-31238	05/06/2023	412307367501	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,99	65,99	-1
4956	2023-N7-31239	05/06/2023	412307366925	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		137,50	137,50	-1
4957	2023-N7-31240	05/06/2023	412307367499	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		102,43	102,43	-1
4958	2023-N7-31241	05/06/2023	412307367502	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,24	11,24	-1
4959	2023-N7-31242	05/06/2023	412307367019	07/07/2023	08/06/2023	08/07/2023	17/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,40	54,40	9
4960	2023-N7-31243	05/06/2023	412307366820	07/07/2023	08/06/2023	08/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,70	12,70	5
4961	2023-N7-31244	05/06/2023	412307367204	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,85	15,85	-1
4962	2023-N7-31245	05/06/2023	412307366971	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,94	9,94	-1
4963	2023-N7-31246	05/06/2023	412307366929	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,45	10,45	-1
4964	2023-N7-31247	05/06/2023	412307367169	07/07/2023	08/06/2023	08/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,48	56,48	-1
4965	2023-N7-31248	05/06/2023	412307366827	07/07/2023	09/06/2023	09/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,18	82,18	-2
4966	2023-N7-31249	05/06/2023	412307367500	07/07/2023	09/06/2023	09/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,04	7,04	-2

4967	2023-N7-31250	05/06/2023	412307366884	07/07/2023	09/06/2023	09/07/2023	17/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,99	90,99	8
4968	2023-N7-31251	08/06/2023	412307938861	07/07/2023	09/06/2023	09/07/2023	13/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,24	27,24	4
4969	2023-N7-31252	08/06/2023	412307938860	07/07/2023	11/06/2023	11/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		120,89	120,89	-4
4970	2023-N7-31253	09/06/2023	412308068276	07/07/2023	14/06/2023	14/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10.170,48	9.543,40	-7
4971	2023-N7-31254	21/06/2023	412308638848	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,04	21,04	-15
4972	2023-N7-31255	21/06/2023	412308638849	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,73	10,73	-15
4973	2023-N7-31256	21/06/2023	412308638855	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,66	12,66	-15
4974	2023-N7-31257	21/06/2023	412308638854	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,27	64,27	-15
4975	2023-N7-31258	21/06/2023	412308638847	07/07/2023	22/06/2023	22/07/2023	17/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,45	10,45	-5
4976	2023-N7-31259	21/06/2023	412308638850	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,39	29,39	-15
4977	2023-N7-31260	21/06/2023	412308638851	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,37	97,37	-15
4978	2023-N7-31261	21/06/2023	412308638852	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,99	87,99	-15
4979	2023-N7-31262	21/06/2023	412308638853	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,64	17,64	-15
4980	2023-N7-31263	21/06/2023	412308638844	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,89	45,89	-15
4981	2023-N7-31264	21/06/2023	412308638845	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,31	64,31	-15
4982	2023-N7-31265	21/06/2023	412308638842	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,83	17,83	-15
4983	2023-N7-31266	21/06/2023	412308638846	07/07/2023	22/06/2023	22/07/2023	17/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,46	13,46	-5
4984	2023-N7-31267	21/06/2023	412308638843	07/07/2023	22/06/2023	22/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,49	16,49	-15
4985	2023-N7-31268	21/06/2023	412308638838	07/07/2023	26/06/2023	26/07/2023	07/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		369,31	369,31	-19
4986	2023-N7-31269	19/05/2023	9523012000009613	07/07/2023	22/05/2023	21/06/2023	07/07/2023	GORI SPA	R17V93		18,22	18,22	16
4987	2023-N7-31270	19/05/2023	9523012000009612	07/07/2023	22/05/2023	21/06/2023	07/07/2023	GORI SPA	R17V93		8,56	8,56	16
4988	2023-N7-31271	19/05/2023	9523012000009642	07/07/2023	22/05/2023	21/06/2023	07/07/2023	GORI SPA	R17V93		13,47	13,47	16



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
4989	2023-N7-31272	19/05/2023	9523012000009632	07/07/2023	22/05/2023	21/06/2023	07/07/2023	GORI SPA	R17V93		2,18	2,18	16
4990	2023-N7-31273	19/05/2023	9523012000009601	07/07/2023	22/05/2023	21/06/2023	07/07/2023	GORI SPA	R17V93		8,56	8,56	16
4991	2023-N7-31274	28/04/2023	9523012000008090	07/07/2023	02/05/2023	01/06/2023	07/07/2023	GORI SPA	R17V93		1.343,24	1.343,24	36
4992	2023-N7-31275	28/04/2023	9523012000008193	07/07/2023	02/05/2023	01/06/2023	07/07/2023	GORI SPA	R17V93		386,41	386,41	36
4993	2023-N7-31276	28/04/2023	9523012000008191	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		246,86	246,86	35
4994	2023-N7-31277	28/04/2023	9523012000008194	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		75,18	75,18	35
4995	2023-N7-31278	28/04/2023	9523012000008195	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		344,48	344,48	35
4996	2023-N7-31279	28/04/2023	9523012000008192	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		420,75	420,75	35
4997	2023-N7-31280	28/04/2023	9523012000008197	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		389,08	389,08	35
4998	2023-N7-31281	28/04/2023	9523012000008196	07/07/2023	03/05/2023	02/06/2023	07/07/2023	GORI SPA	R17V93		201,68	201,68	35
4999	2023-N7-31282	02/05/2023	9523012000008388	07/07/2023	04/05/2023	03/06/2023	07/07/2023	GORI SPA	R17V93		152,35	152,35	34
5000	2023-N7-31283	08/05/2023	9523012000008557	07/07/2023	10/05/2023	09/06/2023	07/07/2023	GORI SPA	R17V93		493,42	493,42	28
5001	2023-N7-31284	11/05/2023	9523012000008924	07/07/2023	14/05/2023	13/06/2023	07/07/2023	GORI SPA	R17V93		3.211,09	3.211,09	24
5002	2023-N7-31285	17/05/2023	9523012000009321	07/07/2023	19/05/2023	18/06/2023	07/07/2023	GORI SPA	R17V93		1.578,11	1.578,11	19
5003	2023-N7-31286	17/05/2023	9523012000009323	07/07/2023	19/05/2023	18/06/2023	07/07/2023	GORI SPA	R17V93		621,05	621,05	19
5004	2023-N7-31287	24/05/2023	9523012000010001	07/07/2023	25/05/2023	24/06/2023	07/07/2023	GORI SPA	R17V93		84,58	84,58	13
5005	2023-N7-31288	25/05/2023	9523012000010107	07/07/2023	27/05/2023	26/06/2023	07/07/2023	GORI SPA	R17V93		35,88	35,88	11
5006	2023-N7-31289	25/05/2023	9523012000010105	07/07/2023	27/05/2023	26/06/2023	07/07/2023	GORI SPA	R17V93		373,67	373,67	11
5007	2023-N7-31290	25/05/2023	9523012000010104	07/07/2023	27/05/2023	26/06/2023	07/07/2023	GORI SPA	R17V93		267,59	267,59	11
5008	2023-N7-31291	25/05/2023	9523012000010106	07/07/2023	27/05/2023	26/06/2023	07/07/2023	GORI SPA	R17V93		354,95	354,95	11
5009	2023-N7-31292	26/05/2023	9523012000010239	07/07/2023	30/05/2023	29/06/2023	07/07/2023	GORI SPA	R17V93		113,74	113,74	8
5010	2023-N7-31293	29/05/2023	9523012000010324	07/07/2023	30/05/2023	29/06/2023	07/07/2023	GORI SPA	R17V93		2.445,23	2.445,23	8
5011	2023-N7-31294	30/05/2023	9523012000010458	07/07/2023	01/06/2023	01/07/2023	07/07/2023	GORI SPA	R17V93		424,18	424,18	6
5012	2023-N7-31295	31/05/2023	9523012000010544	07/07/2023	06/06/2023	06/07/2023	07/07/2023	GORI SPA	R17V93		248,50	248,50	1
5013	2023-N7-31296	31/05/2023	9523012000010543	07/07/2023	07/06/2023	07/07/2023	07/07/2023	GORI SPA	R17V93		392,55	392,55	0
5014	2023-N7-31297	08/06/2023	9523012000010849	07/07/2023	11/06/2023	11/07/2023	07/07/2023	GORI SPA	R17V93		2.222,34	2.222,34	-4
5015	2023-N7-31298	12/05/2023	27524	07/07/2023	17/05/2023	16/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		364,35	5,00	21
5016	2023-N7-31299	12/05/2023	34981	07/07/2023	18/05/2023	17/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		20,87	8,64	20
5017	2023-N7-31300	12/05/2023	29012	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		7,69	7,69	19
5018	2023-N7-31303	22/05/2023	52200	07/07/2023	22/05/2023	21/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		7,69	7,69	16
5019	2023-N7-31304	12/05/2023	29427	07/07/2023	18/05/2023	17/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		1.654,13	1.654,13	20
5020	2023-N7-31305	12/05/2023	29050	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		300,46	300,46	19
5021	2023-N7-31306	12/05/2023	29049	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		2.345,38	2.345,38	19

5022	2023-N7-31307	12/05/2023	28967	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		484,07	484,07	19
5023	2023-N7-31308	12/05/2023	29428	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		12.318,19	12.318,19	19
5024	2023-N7-31309	12/05/2023	28966	07/07/2023	19/05/2023	18/06/2023	07/07/2023	COMUNE DI POZZUOLI	R17V93		1.846,37	1.846,37	19
5025	2023-N7-31311	06/07/2023	412309779098	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		40,58	40,58	-18
5026	2023-N7-31312	06/07/2023	412309779066	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,22	22,22	-18
5027	2023-N7-31313	06/07/2023	412309779024	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		77,84	77,84	-18
5028	2023-N7-31314	06/07/2023	412309779022	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,95	8,95	-18
5029	2023-N7-31315	06/07/2023	412309778497	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		73,66	73,66	-18
5030	2023-N7-31316	06/07/2023	412309778670	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,87	7,87	-18
5031	2023-N7-31317	06/07/2023	412309778635	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,68	15,68	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5032	2023-N7-31318	06/07/2023	412309779110	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		38,32	38,32	-18
5033	2023-N7-31319	06/07/2023	412309778638	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,27	55,27	-18
5034	2023-N7-31320	06/07/2023	412309778805	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-18
5035	2023-N7-31321	06/07/2023	412309779112	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		30,27	30,27	-18
5036	2023-N7-31322	06/07/2023	412309779033	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,46	10,46	-18
5037	2023-N7-31323	06/07/2023	412309778811	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,29	39,29	-18
5038	2023-N7-31324	06/07/2023	412309778637	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,05	51,05	-18
5039	2023-N7-31325	06/07/2023	412309778636	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		725,91	725,91	-18
5040	2023-N7-31326	06/07/2023	412309778814	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		103,39	103,39	-18
5041	2023-N7-31327	06/07/2023	412309778816	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		90,02	90,02	-18
5042	2023-N7-31328	06/07/2023	412309778818	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		71,60	71,60	-18
5043	2023-N7-31329	06/07/2023	412309778506	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		192,92	192,92	-18
5044	2023-N7-31330	06/07/2023	412309779030	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,25	12,25	-18
5045	2023-N7-31331	06/07/2023	412309778665	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,70	5,70	-18
5046	2023-N7-31332	06/07/2023	412309779035	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,31	15,31	-18
5047	2023-N7-31333	06/07/2023	412309778821	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,42	43,42	-18
5048	2023-N7-31334	06/07/2023	412309778504	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,79	65,79	-18
5049	2023-N7-31335	06/07/2023	412309778502	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		123,21	123,21	-18
5050	2023-N7-31336	06/07/2023	412309779018	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,17	10,17	-18
5051	2023-N7-31337	06/07/2023	412309778755	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		69,10	69,10	-18
5052	2023-N7-31338	06/07/2023	412309779127	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,01	14,01	-18

5053	2023-N7-31339	06/07/2023	412309778672	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,63	7,63	-18
5054	2023-N7-31340	06/07/2023	412309778827	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,90	56,90	-18
5055	2023-N7-31341	06/07/2023	412309779044	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		40,11	40,11	-18
5056	2023-N7-31342	06/07/2023	412309778839	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		134,39	134,39	-18
5057	2023-N7-31343	06/07/2023	412309779013	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,67	7,67	-18
5058	2023-N7-31344	06/07/2023	412309778776	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,90	37,90	-18
5059	2023-N7-31345	06/07/2023	412309779099	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,55	16,55	-18
5060	2023-N7-31346	06/07/2023	412309778767	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,33	10,33	-18
5061	2023-N7-31347	06/07/2023	412309778840	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		50,84	50,84	-18
5062	2023-N7-31348	06/07/2023	412309778498	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,25	8,25	-18
5063	2023-N7-31349	06/07/2023	412309778843	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,20	37,20	-18
5064	2023-N7-31350	06/07/2023	412309778667	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		131,96	131,96	-18
5065	2023-N7-31351	06/07/2023	412309779116	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		110,03	110,03	-18
5066	2023-N7-31352	06/07/2023	412309778775	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,48	33,48	-18
5067	2023-N7-31353	06/07/2023	412309778666	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,45	7,45	-18
5068	2023-N7-31354	06/07/2023	412309779038	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,11	22,11	-18
5069	2023-N7-31355	06/07/2023	412309778641	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,56	55,56	-18
5070	2023-N7-31356	06/07/2023	412309778774	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		34,82	34,82	-18
5071	2023-N7-31357	06/07/2023	412309778527	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,89	45,89	-18
5072	2023-N7-31358	06/07/2023	412309778675	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5073	2023-N7-31359	06/07/2023	412309778763	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,72	27,72	-18
5074	2023-N7-31360	06/07/2023	412309779111	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,28	7,28	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5075	2023-N7-31361	06/07/2023	412309779031	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,18	26,18	-18
5076	2023-N7-31362	06/07/2023	412309779017	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,52	10,52	-18
5077	2023-N7-31363	06/07/2023	412309779071	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,31	33,31	-18
5078	2023-N7-31364	06/07/2023	412309779126	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		93,84	93,84	-18
5079	2023-N7-31365	06/07/2023	412309778758	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,90	10,90	-18
5080	2023-N7-31366	06/07/2023	412309778570	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,99	41,99	-18
5081	2023-N7-31367	06/07/2023	412309778828	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,97	62,97	-18
5082	2023-N7-31368	06/07/2023	412309778854	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,62	11,62	-18
5083	2023-N7-31369	06/07/2023	412309778571	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,30	16,30	-18
5084	2023-N7-31370	06/07/2023	412309779149	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		69,30	69,30	-18
5085	2023-N7-31371	06/07/2023	412309778682	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,29	14,29	-18
5086	2023-N7-31372	06/07/2023	412309778768	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,89	19,89	-18
5087	2023-N7-31373	06/07/2023	412309778574	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,51	12,51	-18
5088	2023-N7-31374	06/07/2023	412309778761	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,72	9,72	-18
5089	2023-N7-31375	06/07/2023	412309778935	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,05	12,05	-18
5090	2023-N7-31376	06/07/2023	412309778769	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,88	7,88	-18
5091	2023-N7-31377	06/07/2023	412309779156	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		80,40	80,40	-18
5092	2023-N7-31378	06/07/2023	412309778773	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		25,27	25,27	-18
5093	2023-N7-31379	06/07/2023	412309778513	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5094	2023-N7-31380	06/07/2023	412309778937	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,62	42,62	-18
5095	2023-N7-31381	06/07/2023	412309778581	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,06	8,06	-18

5096	2023-N7-31382	06/07/2023	412309779158	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		77,59	77,59	-18
5097	2023-N7-31383	06/07/2023	412309778583	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,36	10,36	-18
5098	2023-N7-31384	06/07/2023	412309779173	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		76,21	76,21	-18
5099	2023-N7-31385	06/07/2023	412309778584	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,91	56,91	-18
5100	2023-N7-31386	06/07/2023	412309778942	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,92	65,92	-18
5101	2023-N7-31387	06/07/2023	412309778533	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,43	15,43	-18
5102	2023-N7-31388	06/07/2023	412309778832	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		120,54	120,54	-18
5103	2023-N7-31389	06/07/2023	412309778572	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,68	10,68	-18
5104	2023-N7-31390	06/07/2023	412309778943	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,24	60,24	-18
5105	2023-N7-31391	06/07/2023	412309778946	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,87	23,87	-18
5106	2023-N7-31392	06/07/2023	412309779179	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		57,06	57,06	-18
5107	2023-N7-31393	06/07/2023	412309778591	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,72	56,72	-18
5108	2023-N7-31394	06/07/2023	412309778669	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		31,96	31,96	-18
5109	2023-N7-31395	06/07/2023	412309778595	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,09	26,09	-18
5110	2023-N7-31396	06/07/2023	412309778592	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,27	8,27	-18
5111	2023-N7-31397	06/07/2023	412309779034	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		53,15	53,15	-18
5112	2023-N7-31398	06/07/2023	412309778524	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		31,65	31,65	-18
5113	2023-N7-31399	06/07/2023	412309779113	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,23	22,23	-18
5114	2023-N7-31400	06/07/2023	412309779183	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		82,86	82,86	-18
5115	2023-N7-31401	06/07/2023	412309778766	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,12	56,12	-18
5116	2023-N7-31402	06/07/2023	412309779039	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,12	11,12	-18
5117	2023-N7-31403	06/07/2023	412309779063	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,10	41,10	-18

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5118	2023-N7-31404	06/07/2023	412309778760	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,06	26,06	-18
5119	2023-N7-31405	06/07/2023	412309778989	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		71,85	71,85	-18
5120	2023-N7-31406	06/07/2023	412309779187	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		90,26	90,26	-18
5121	2023-N7-31407	06/07/2023	412309778899	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,65	7,65	-18
5122	2023-N7-31408	06/07/2023	412309778600	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,62	12,62	-18
5123	2023-N7-31409	06/07/2023	412309779014	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,68	7,68	-18
5124	2023-N7-31410	06/07/2023	412309779151	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		92,92	92,92	-18
5125	2023-N7-31411	06/07/2023	412309779190	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		95,58	95,58	-18
5126	2023-N7-31412	06/07/2023	412309778902	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,81	8,81	-18
5127	2023-N7-31413	06/07/2023	412309779195	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,28	11,28	-18
5128	2023-N7-31414	06/07/2023	412309778903	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	-18
5129	2023-N7-31415	06/07/2023	412309778529	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,50	6,50	-18
5130	2023-N7-31416	06/07/2023	412309779193	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,82	56,82	-18
5131	2023-N7-31417	06/07/2023	412309778987	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,04	19,04	-18
5132	2023-N7-31418	06/07/2023	412309779196	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,48	12,48	-18
5133	2023-N7-31419	06/07/2023	412309778745	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,96	9,96	-18
5134	2023-N7-31420	06/07/2023	412309779081	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,09	43,09	-18
5135	2023-N7-31421	06/07/2023	412309778847	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		78,65	78,65	-18
5136	2023-N7-31422	06/07/2023	412309778746	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,56	8,56	-18
5137	2023-N7-31423	06/07/2023	412309779026	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,40	9,40	-18
5138	2023-N7-31424	06/07/2023	412309778950	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		63,23	63,23	-18

5139	2023-N7-31425	06/07/2023	412309778668	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,86	42,86	-18
5140	2023-N7-31426	06/07/2023	412309779084	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,93	33,93	-18
5141	2023-N7-31427	06/07/2023	412309778753	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,25	8,25	-18
5142	2023-N7-31428	06/07/2023	412309778685	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,07	7,07	-18
5143	2023-N7-31429	06/07/2023	412309778602	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,44	37,44	-18
5144	2023-N7-31430	06/07/2023	412309779092	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,94	14,94	-18
5145	2023-N7-31431	06/07/2023	412309778996	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,55	14,55	-18
5146	2023-N7-31432	06/07/2023	412309779094	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,18	16,18	-18
5147	2023-N7-31433	06/07/2023	412309779194	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,88	16,88	-18
5148	2023-N7-31434	06/07/2023	412309778806	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		59,19	59,19	-18
5149	2023-N7-31435	06/07/2023	412309779203	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		88,16	88,16	-18
5150	2023-N7-31436	06/07/2023	412309778679	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,44	8,44	-18
5151	2023-N7-31437	06/07/2023	412309778680	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,86	7,86	-18
5152	2023-N7-31438	06/07/2023	412309778944	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		83,87	83,87	-18
5153	2023-N7-31439	06/07/2023	412309779153	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,50	11,50	-18
5154	2023-N7-31440	06/07/2023	412309778781	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,37	14,37	-18
5155	2023-N7-31441	06/07/2023	412309779205	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,61	12,61	-18
5156	2023-N7-31442	06/07/2023	412309778683	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,09	8,09	-18
5157	2023-N7-31443	06/07/2023	412309778575	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		85,23	85,23	-18
5158	2023-N7-31444	06/07/2023	412309778582	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,45	6,45	-18
5159	2023-N7-31445	06/07/2023	412309779120	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		99,08	99,08	-18
5160	2023-N7-31446	06/07/2023	412309778662	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,60	51,60	-18



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5161	2023-N7-31447	06/07/2023	412309778509	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,52	5,52	-18
5162	2023-N7-31448	06/07/2023	412309778578	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,90	28,90	-18
5163	2023-N7-31449	06/07/2023	412309778788	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,90	42,90	-18
5164	2023-N7-31450	06/07/2023	412309778808	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		68,34	68,34	-18
5165	2023-N7-31451	06/07/2023	412309779032	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,29	39,29	-18
5166	2023-N7-31452	06/07/2023	412309778790	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		57,67	57,67	-18
5167	2023-N7-31453	06/07/2023	412309779150	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		155,29	155,29	-18
5168	2023-N7-31454	06/07/2023	412309778520	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,04	8,04	-18
5169	2023-N7-31455	06/07/2023	412309778948	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		99,57	99,57	-18
5170	2023-N7-31456	06/07/2023	412309778796	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		78,64	78,64	-18
5171	2023-N7-31457	06/07/2023	412309778799	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,29	11,29	-18
5172	2023-N7-31458	06/07/2023	412309778800	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,65	11,65	-18
5173	2023-N7-31459	06/07/2023	412309778802	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-18
5174	2023-N7-31460	06/07/2023	412309778586	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,75	11,75	-18
5175	2023-N7-31461	06/07/2023	412309778826	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		25,92	25,92	-18
5176	2023-N7-31462	06/07/2023	412309778548	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		100,79	100,79	-18
5177	2023-N7-31463	06/07/2023	412309778804	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,90	48,90	-18
5178	2023-N7-31464	06/07/2023	412309779191	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		76,51	76,51	-18
5179	2023-N7-31465	06/07/2023	412309779192	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,25	56,25	-18
5180	2023-N7-31466	06/07/2023	412309778550	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,95	8,95	-18
5181	2023-N7-31467	06/07/2023	412309778549	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		82,87	82,87	-18

5182	2023-N7-31468	06/07/2023	412309778633	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,81	56,81	-18
5183	2023-N7-31469	06/07/2023	412309778645	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		76,43	76,43	-18
5184	2023-N7-31470	06/07/2023	412309778648	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		108,28	108,28	-18
5185	2023-N7-31471	06/07/2023	412309778556	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		17,64	17,64	-18
5186	2023-N7-31472	06/07/2023	412309778906	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-18
5187	2023-N7-31473	06/07/2023	412309778674	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,25	7,25	-18
5188	2023-N7-31474	06/07/2023	412309778651	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		79,31	79,31	-18
5189	2023-N7-31475	06/07/2023	412309778914	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,11	10,11	-18
5190	2023-N7-31476	06/07/2023	412309778653	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5191	2023-N7-31477	06/07/2023	412309778561	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,04	33,04	-18
5192	2023-N7-31478	06/07/2023	412309778655	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,56	12,56	-18
5193	2023-N7-31479	06/07/2023	412309778563	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,78	23,78	-18
5194	2023-N7-31480	06/07/2023	412309778749	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,62	65,62	-18
5195	2023-N7-31481	06/07/2023	412309778564	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,85	13,85	-18
5196	2023-N7-31482	06/07/2023	412309778921	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,89	45,89	-18
5197	2023-N7-31483	06/07/2023	412309778922	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,58	27,58	-18
5198	2023-N7-31484	06/07/2023	412309778659	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,51	15,51	-18
5199	2023-N7-31485	06/07/2023	412309778752	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,30	7,30	-18
5200	2023-N7-31486	06/07/2023	412309778754	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,79	10,79	-18
5201	2023-N7-31487	06/07/2023	412309778771	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		20,34	20,34	-18
5202	2023-N7-31488	06/07/2023	412309778929	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,56	37,56	-18
5203	2023-N7-31489	06/07/2023	412309778928	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		87,66	87,66	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5204	2023-N7-31490	06/07/2023	412309778692	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,71	6,71	-18
5205	2023-N7-31491	06/07/2023	412309778901	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,39	9,39	-18
5206	2023-N7-31492	06/07/2023	412309778932	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		57,45	57,45	-18
5207	2023-N7-31493	06/07/2023	412309779114	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		17,01	17,01	-18
5208	2023-N7-31494	06/07/2023	412309778695	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,48	6,48	-18
5209	2023-N7-31495	06/07/2023	412309778698	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,10	15,10	-18
5210	2023-N7-31496	06/07/2023	412309778676	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,06	7,06	-18
5211	2023-N7-31497	06/07/2023	412309778699	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,12	15,12	-18
5212	2023-N7-31498	06/07/2023	412309779122	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,66	21,66	-18
5213	2023-N7-31499	06/07/2023	412309779106	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,96	9,96	-18
5214	2023-N7-31500	06/07/2023	412309778907	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,26	14,26	-18
5215	2023-N7-31501	06/07/2023	412309778603	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,11	7,11	-18
5216	2023-N7-31502	06/07/2023	412309778957	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,89	16,89	-18
5217	2023-N7-31503	06/07/2023	412309778959	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-18
5218	2023-N7-31504	06/07/2023	412309778608	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		29,86	29,86	-18
5219	2023-N7-31505	06/07/2023	412309778960	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5220	2023-N7-31506	06/07/2023	412309778783	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		40,12	40,12	-18
5221	2023-N7-31507	06/07/2023	412309779105	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,22	8,22	-18
5222	2023-N7-31508	06/07/2023	412309778616	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		97,67	97,67	-18
5223	2023-N7-31509	06/07/2023	412309778634	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		47,52	47,52	-18
5224	2023-N7-31510	06/07/2023	412309779123	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,63	13,63	-18

5225	2023-N7-31511	06/07/2023	412309778787	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		64,03	64,03	-18
5226	2023-N7-31512	06/07/2023	412309779037	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,93	22,93	-18
5227	2023-N7-31513	06/07/2023	412309778789	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		90,36	90,36	-18
5228	2023-N7-31514	06/07/2023	412309778704	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,11	27,11	-18
5229	2023-N7-31515	06/07/2023	412309778703	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,95	8,95	-18
5230	2023-N7-31516	06/07/2023	412309778712	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,26	24,26	-18
5231	2023-N7-31517	06/07/2023	412309778711	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,30	7,30	-18
5232	2023-N7-31518	06/07/2023	412309778718	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,25	24,25	-18
5233	2023-N7-31519	06/07/2023	412309778721	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-18
5234	2023-N7-31520	06/07/2023	412309778646	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		38,45	38,45	-18
5235	2023-N7-31521	06/07/2023	412309778729	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,87	11,87	-18
5236	2023-N7-31522	06/07/2023	412309778730	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,63	24,63	-18
5237	2023-N7-31523	06/07/2023	412309778733	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,14	9,14	-18
5238	2023-N7-31524	06/07/2023	412309778736	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,19	9,19	-18
5239	2023-N7-31525	06/07/2023	412309778735	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,86	6,86	-18
5240	2023-N7-31526	06/07/2023	412309779048	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,35	48,35	-18
5241	2023-N7-31527	06/07/2023	412309778740	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,40	8,40	-18
5242	2023-N7-31528	06/07/2023	412309778743	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,03	7,03	-18
5243	2023-N7-31529	06/07/2023	412309779118	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,06	22,06	-18
5244	2023-N7-31530	06/07/2023	412309779049	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-18
5245	2023-N7-31531	06/07/2023	412309778926	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,85	7,85	-18
5246	2023-N7-31532	06/07/2023	412309778863	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,31	19,31	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5247	2023-N7-31533	06/07/2023	412309778866	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-18
5248	2023-N7-31534	06/07/2023	412309778857	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,90	11,90	-18
5249	2023-N7-31535	06/07/2023	412309778867	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		32,14	32,14	-18
5250	2023-N7-31536	06/07/2023	412309778697	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,69	23,69	-18
5251	2023-N7-31537	06/07/2023	412309778696	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,20	11,20	-18
5252	2023-N7-31538	06/07/2023	412309778868	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,96	33,96	-18
5253	2023-N7-31539	06/07/2023	412309778955	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,04	72,04	-18
5254	2023-N7-31540	06/07/2023	412309778872	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,69	14,69	-18
5255	2023-N7-31541	06/07/2023	412309778873	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,56	9,56	-18
5256	2023-N7-31542	06/07/2023	412309778702	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,48	7,48	-18
5257	2023-N7-31543	06/07/2023	412309778874	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,48	6,48	-18
5258	2023-N7-31544	06/07/2023	412309778876	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,01	8,01	-18
5259	2023-N7-31545	06/07/2023	412309778875	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,09	6,09	-18
5260	2023-N7-31546	06/07/2023	412309778880	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,44	60,44	-18
5261	2023-N7-31547	06/07/2023	412309778884	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		54,18	54,18	-18
5262	2023-N7-31548	06/07/2023	412309778617	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		66,11	66,11	-18
5263	2023-N7-31549	06/07/2023	412309778891	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		57,61	57,61	-18
5264	2023-N7-31550	06/07/2023	412309778589	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,09	6,09	-18
5265	2023-N7-31551	06/07/2023	412309778894	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		59,20	59,20	-18
5266	2023-N7-31552	06/07/2023	412309778895	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,94	14,94	-18
5267	2023-N7-31553	06/07/2023	412309778966	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		38,72	38,72	-18

5268	2023-N7-31554	06/07/2023	412309778973	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,00	51,00	-18
5269	2023-N7-31555	06/07/2023	412309779025	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-18
5270	2023-N7-31556	06/07/2023	412309778976	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,83	7,83	-18
5271	2023-N7-31557	06/07/2023	412309778979	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,74	15,74	-18
5272	2023-N7-31558	06/07/2023	412309778734	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,84	8,84	-18
5273	2023-N7-31559	06/07/2023	412309778990	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,10	24,10	-18
5274	2023-N7-31560	06/07/2023	412309778998	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,09	55,09	-18
5275	2023-N7-31561	06/07/2023	412309779001	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		127,50	127,50	-18
5276	2023-N7-31562	06/07/2023	412309778865	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,54	37,54	-18
5277	2023-N7-31563	06/07/2023	412309779003	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		61,10	61,10	-18
5278	2023-N7-31564	06/07/2023	412309779004	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,07	51,07	-18
5279	2023-N7-31565	06/07/2023	412309779005	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		71,17	71,17	-18
5280	2023-N7-31566	06/07/2023	412309778871	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,18	11,18	-18
5281	2023-N7-31567	06/07/2023	412309779007	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,17	62,17	-18
5282	2023-N7-31568	06/07/2023	412309779009	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,83	42,83	-18
5283	2023-N7-31569	06/07/2023	412309779028	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,07	12,07	-18
5284	2023-N7-31570	06/07/2023	412309778877	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,11	12,11	-18
5285	2023-N7-31571	06/07/2023	412309779137	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		83,08	83,08	-18
5286	2023-N7-31572	06/07/2023	412309779138	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,13	42,13	-18
5287	2023-N7-31573	06/07/2023	412309779141	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,02	62,02	-18
5288	2023-N7-31574	06/07/2023	412309779139	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		30,27	30,27	-18
5289	2023-N7-31575	06/07/2023	412309778982	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,20	11,20	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5290	2023-N7-31576	06/07/2023	412309779145	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		135,33	135,33	-18
5291	2023-N7-31577	06/07/2023	412309779146	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,63	18,63	-18
5292	2023-N7-31578	06/07/2023	412309779218	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,01	14,01	-18
5293	2023-N7-31579	06/07/2023	412309779216	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,87	7,87	-18
5294	2023-N7-31580	06/07/2023	412309779224	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,56	15,56	-18
5295	2023-N7-31581	06/07/2023	412309779225	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,54	45,54	-18
5296	2023-N7-31582	06/07/2023	412309779226	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		34,63	34,63	-18
5297	2023-N7-31583	06/07/2023	412309779227	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,61	44,61	-18
5298	2023-N7-31584	06/07/2023	412309779000	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,30	9,30	-18
5299	2023-N7-31585	06/07/2023	412309779213	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,98	9,98	-18
5300	2023-N7-31586	06/07/2023	412309779109	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,44	8,44	-18
5301	2023-N7-31587	06/07/2023	412309779297	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-18
5302	2023-N7-31588	06/07/2023	412309779298	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,06	7,06	-18
5303	2023-N7-31589	06/07/2023	412309779295	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,67	6,67	-18
5304	2023-N7-31590	06/07/2023	412309779301	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,44	37,44	-18
5305	2023-N7-31591	06/07/2023	412309779132	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		84,38	84,38	-18
5306	2023-N7-31592	06/07/2023	412309779160	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,08	11,08	-18
5307	2023-N7-31593	06/07/2023	412309778785	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,82	21,82	-18
5308	2023-N7-31594	06/07/2023	412309779163	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		92,41	92,41	-18
5309	2023-N7-31595	06/07/2023	412309779161	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,22	43,22	-18
5310	2023-N7-31596	06/07/2023	412309779164	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		91,46	91,46	-18

5311	2023-N7-31597	06/07/2023	412309779165	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		94,28	94,28	-18
5312	2023-N7-31598	06/07/2023	412309779166	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		97,20	97,20	-18
5313	2023-N7-31599	06/07/2023	412309779222	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-18
5314	2023-N7-31600	06/07/2023	412309779234	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,86	7,86	-18
5315	2023-N7-31601	06/07/2023	412309779236	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,37	14,37	-18
5316	2023-N7-31602	06/07/2023	412309779245	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,98	18,98	-18
5317	2023-N7-31603	06/07/2023	412309779260	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,99	12,99	-18
5318	2023-N7-31604	06/07/2023	412309779278	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,65	6,65	-18
5319	2023-N7-31605	06/07/2023	412309779285	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-18
5320	2023-N7-31606	06/07/2023	412309779252	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		169,21	169,21	-18
5321	2023-N7-31607	06/07/2023	412309779255	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,22	18,22	-18
5322	2023-N7-31608	06/07/2023	412309779259	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,51	15,51	-18
5323	2023-N7-31609	06/07/2023	412309779290	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,29	23,29	-18
5324	2023-N7-31610	06/07/2023	412309779248	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,44	12,44	-18
5325	2023-N7-31611	06/07/2023	412309779238	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,69	7,69	-18
5326	2023-N7-31612	06/07/2023	412309779279	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5327	2023-N7-31613	06/07/2023	412309779056	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		58,37	58,37	-18
5328	2023-N7-31614	06/07/2023	412309779274	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,48	19,48	-18
5329	2023-N7-31615	06/07/2023	412309779291	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,99	42,99	-18
5330	2023-N7-31616	06/07/2023	412309779251	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		108,70	108,70	-18
5331	2023-N7-31617	06/07/2023	412309779054	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		17,29	17,29	-18
5332	2023-N7-31618	06/07/2023	412309778515	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,46	65,46	-18



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5333	2023-N7-31619	06/07/2023	412309779232	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,83	7,83	-18
5334	2023-N7-31620	06/07/2023	412309778971	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		104,33	104,33	-18
5335	2023-N7-31621	06/07/2023	412309779243	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,57	13,57	-18
5336	2023-N7-31622	06/07/2023	412309779263	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		448,20	448,20	-18
5337	2023-N7-31623	06/07/2023	412309779283	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,50	8,50	-18
5338	2023-N7-31624	06/07/2023	412309779074	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		57,10	57,10	-18
5339	2023-N7-31625	06/07/2023	412309778507	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,70	9,70	-18
5340	2023-N7-31626	06/07/2023	412309779276	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,24	12,24	-18
5341	2023-N7-31627	06/07/2023	412309779057	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-18
5342	2023-N7-31628	06/07/2023	412309779061	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,85	21,85	-18
5343	2023-N7-31629	06/07/2023	412309779091	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,29	11,29	-18
5344	2023-N7-31630	06/07/2023	412309779214	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,52	5,52	-18
5345	2023-N7-31631	06/07/2023	412309779217	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,23	8,23	-18
5346	2023-N7-31632	06/07/2023	412309779096	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-18
5347	2023-N7-31633	06/07/2023	412309778732	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,64	8,64	-18
5348	2023-N7-31634	06/07/2023	412309779294	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,81	9,81	-18
5349	2023-N7-31635	06/07/2023	412309778978	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,43	10,43	-18
5350	2023-N7-31636	06/07/2023	412309778545	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,83	9,83	-18
5351	2023-N7-31637	06/07/2023	412309779021	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,17	13,17	-18
5352	2023-N7-31638	06/07/2023	412309779050	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,67	42,67	-18
5353	2023-N7-31639	06/07/2023	412309779241	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		32,25	32,25	-18

5354	2023-N7-31640	06/07/2023	412309778701	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-18
5355	2023-N7-31641	06/07/2023	412309779095	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		109,31	109,31	-18
5356	2023-N7-31642	06/07/2023	412309778715	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,66	8,66	-18
5357	2023-N7-31643	06/07/2023	412309779215	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,33	9,33	-18
5358	2023-N7-31644	06/07/2023	412309779062	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,88	6,88	-18
5359	2023-N7-31645	06/07/2023	412309778739	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,58	12,58	-18
5360	2023-N7-31646	06/07/2023	412309778983	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		32,10	32,10	-18
5361	2023-N7-31647	06/07/2023	412309779169	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,11	10,11	-18
5362	2023-N7-31648	06/07/2023	412309778562	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,11	6,11	-18
5363	2023-N7-31649	06/07/2023	412309778512	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,92	5,92	-18
5364	2023-N7-31650	06/07/2023	412309778536	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,90	6,90	-18
5365	2023-N7-31651	06/07/2023	412309778777	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,42	13,42	-18
5366	2023-N7-31652	06/07/2023	412309778522	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,94	51,94	-18
5367	2023-N7-31653	06/07/2023	412309778992	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,27	56,27	-18
5368	2023-N7-31654	06/07/2023	412309778834	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		59,74	59,74	-18
5369	2023-N7-31655	06/07/2023	412309778844	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		83,16	83,16	-18
5370	2023-N7-31656	06/07/2023	412309778639	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,45	62,45	-18
5371	2023-N7-31657	06/07/2023	412309779104	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,66	8,66	-18
5372	2023-N7-31658	06/07/2023	412309778538	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-18
5373	2023-N7-31659	06/07/2023	412309778986	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		20,18	20,18	-18
5374	2023-N7-31660	06/07/2023	412309778886	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,15	11,15	-18
5375	2023-N7-31661	06/07/2023	412309778888	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,25	26,25	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5376	2023-N7-31662	06/07/2023	412309779181	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,97	62,97	-18
5377	2023-N7-31663	06/07/2023	412309779051	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,14	14,14	-18
5378	2023-N7-31664	06/07/2023	412309778988	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,22	19,22	-18
5379	2023-N7-31665	06/07/2023	412309778607	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,99	12,99	-18
5380	2023-N7-31666	06/07/2023	412309779086	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,90	6,90	-18
5381	2023-N7-31667	06/07/2023	412309778845	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-18
5382	2023-N7-31668	06/07/2023	412309778756	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,83	7,83	-18
5383	2023-N7-31669	06/07/2023	412309779108	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,79	8,79	-18
5384	2023-N7-31670	06/07/2023	412309779152	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		20,72	20,72	-18
5385	2023-N7-31671	06/07/2023	412309778742	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,91	9,91	-18
5386	2023-N7-31672	06/07/2023	412309778710	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,48	6,48	-18
5387	2023-N7-31673	06/07/2023	412309779083	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		30,79	30,79	-18
5388	2023-N7-31674	06/07/2023	412309778958	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		36,46	36,46	-18
5389	2023-N7-31675	06/07/2023	412309779184	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,01	15,01	-18
5390	2023-N7-31676	06/07/2023	412309779140	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		105,03	105,03	-18
5391	2023-N7-31677	06/07/2023	412309779142	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,48	16,48	-18
5392	2023-N7-31678	06/07/2023	412309779235	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-18
5393	2023-N7-31679	06/07/2023	412309778762	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,77	13,77	-18
5394	2023-N7-31680	06/07/2023	412309779067	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,18	27,18	-18
5395	2023-N7-31681	06/07/2023	412309778532	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,56	9,56	-18
5396	2023-N7-31682	06/07/2023	412309778707	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,72	6,72	-18

5397	2023-N7-31683	06/07/2023	412309779171	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		93,19	93,19	-18
5398	2023-N7-31684	06/07/2023	412309778905	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,14	12,14	-18
5399	2023-N7-31685	06/07/2023	412309778700	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		29,95	29,95	-18
5400	2023-N7-31686	06/07/2023	412309778786	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,11	39,11	-18
5401	2023-N7-31687	06/07/2023	412309778604	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,51	13,51	-18
5402	2023-N7-31688	06/07/2023	412309778791	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		80,07	80,07	-18
5403	2023-N7-31689	06/07/2023	412309778968	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		140,98	140,98	-18
5404	2023-N7-31690	06/07/2023	412309779287	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,65	16,65	-18
5405	2023-N7-31691	06/07/2023	412309779136	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		31,53	31,53	-18
5406	2023-N7-31692	06/07/2023	412309779088	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-18
5407	2023-N7-31693	06/07/2023	412309779016	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,12	14,12	-18
5408	2023-N7-31694	06/07/2023	412309778615	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,07	12,07	-18
5409	2023-N7-31695	06/07/2023	412309778678	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-18
5410	2023-N7-31696	06/07/2023	412309778927	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,40	9,40	-18
5411	2023-N7-31697	06/07/2023	412309778930	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		59,97	59,97	-18
5412	2023-N7-31698	06/07/2023	412309779147	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,22	13,22	-18
5413	2023-N7-31699	06/07/2023	412309778741	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,18	10,18	-18
5414	2023-N7-31700	06/07/2023	412309778820	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,69	41,69	-18
5415	2023-N7-31701	06/07/2023	412309778795	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,44	18,44	-18
5416	2023-N7-31702	06/07/2023	412309779293	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,49	22,49	-18
5417	2023-N7-31703	06/07/2023	412309779299	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,70	5,70	-18
5418	2023-N7-31704	06/07/2023	412309779117	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		240,93	240,93	-18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5419	2023-N7-31705	06/07/2023	412309778500	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,62	8,62	-18
5420	2023-N7-31706	06/07/2023	412309778543	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,24	12,24	-18
5421	2023-N7-31707	06/07/2023	412309779020	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,45	7,45	-18
5422	2023-N7-31708	06/07/2023	412309778934	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,40	27,40	-18
5423	2023-N7-31709	06/07/2023	412309778956	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,90	16,90	-18
5424	2023-N7-31710	06/07/2023	412309778606	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,02	13,02	-18
5425	2023-N7-31711	06/07/2023	412309779185	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,03	13,03	-18
5426	2023-N7-31712	06/07/2023	412309778661	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		127,88	127,88	-18
5427	2023-N7-31713	06/07/2023	412309779041	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,69	10,69	-18
5428	2023-N7-31714	06/07/2023	412309779198	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,20	44,20	-18
5429	2023-N7-31715	06/07/2023	412309778780	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,66	16,66	-18
5430	2023-N7-31716	06/07/2023	412309778542	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,40	8,40	-18
5431	2023-N7-31717	06/07/2023	412309779006	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		75,68	75,68	-18
5432	2023-N7-31718	06/07/2023	412309778686	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,42	15,42	-18
5433	2023-N7-31719	06/07/2023	412309778909	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		75,56	75,56	-18
5434	2023-N7-31720	06/07/2023	412309778684	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,36	10,36	-18
5435	2023-N7-31721	06/07/2023	412309778859	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,04	19,04	-18
5436	2023-N7-31722	06/07/2023	412309778597	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,05	9,05	-18
5437	2023-N7-31723	06/07/2023	412309779176	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		49,82	49,82	-18
5438	2023-N7-31724	06/07/2023	412309779233	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,45	6,45	-18
5439	2023-N7-31725	06/07/2023	412309778878	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,25	8,25	-18

5440	2023-N7-31726	06/07/2023	412309778748	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		78,46	78,46	-18
5441	2023-N7-31727	06/07/2023	412309778819	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,77	13,77	-18
5442	2023-N7-31728	06/07/2023	412309778807	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,17	18,17	-18
5443	2023-N7-31729	06/07/2023	412309778793	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,69	11,69	-18
5444	2023-N7-31730	06/07/2023	412309778917	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,46	11,46	-18
5445	2023-N7-31731	06/07/2023	412309778673	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,91	9,91	-18
5446	2023-N7-31732	06/07/2023	412309778994	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,34	60,34	-18
5447	2023-N7-31733	06/07/2023	412309779210	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,98	8,98	-18
5448	2023-N7-31734	06/07/2023	412309779002	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,48	48,48	-18
5449	2023-N7-31735	06/07/2023	412309779172	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,30	37,30	-18
5450	2023-N7-31736	06/07/2023	412309779270	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,88	7,88	-18
5451	2023-N7-31737	06/07/2023	412309778517	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		73,87	73,87	-18
5452	2023-N7-31738	06/07/2023	412309778949	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		20,97	20,97	-18
5453	2023-N7-31739	06/07/2023	412309778552	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,67	15,67	-18
5454	2023-N7-31740	06/07/2023	412309778963	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		52,38	52,38	-18
5455	2023-N7-31741	06/07/2023	412309778981	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,44	33,44	-18
5456	2023-N7-31742	06/07/2023	412309778559	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-18
5457	2023-N7-31743	06/07/2023	412309779008	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,63	13,63	-18
5458	2023-N7-31744	06/07/2023	412309779267	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,52	16,52	-18
5459	2023-N7-31745	06/07/2023	412309779053	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,65	46,65	-18
5460	2023-N7-31746	06/07/2023	412309778896	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,63	43,63	-18
5461	2023-N7-31747	06/07/2023	412309778984	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,22	28,22	-18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5462	2023-N7-31748	06/07/2023	412309779303	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,48	26,48	-18
5463	2023-N7-31749	06/07/2023	412309779012	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,11	10,11	-18
5464	2023-N7-31750	06/07/2023	412309779265	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,14	10,14	-18
5465	2023-N7-31751	06/07/2023	412309778494	17/07/2023	08/07/2023	07/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,25	56,25	-18
5466	2023-N7-31752	06/07/2023	412309779219	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		35,97	35,97	-19
5467	2023-N7-31753	06/07/2023	412309778647	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,58	46,58	-19
5468	2023-N7-31754	06/07/2023	412309779148	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,50	15,50	-19
5469	2023-N7-31755	06/07/2023	412309778690	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,03	8,03	-19
5470	2023-N7-31756	06/07/2023	412309778881	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,13	14,13	-19
5471	2023-N7-31757	06/07/2023	412309779207	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,51	37,51	-19
5472	2023-N7-31758	06/07/2023	412309778817	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,09	28,09	-19
5473	2023-N7-31759	06/07/2023	412309778995	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,81	10,81	-19
5474	2023-N7-31760	06/07/2023	412309779212	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,67	7,67	-19
5475	2023-N7-31761	06/07/2023	412309778974	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,11	7,11	-19
5476	2023-N7-31762	06/07/2023	412309779076	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,58	46,58	-19
5477	2023-N7-31763	06/07/2023	412309778652	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,12	55,12	-19
5478	2023-N7-31764	06/07/2023	412309778770	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,04	8,04	-19
5479	2023-N7-31765	06/07/2023	412309779072	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,86	7,86	-19
5480	2023-N7-31766	06/07/2023	412309779011	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		84,94	84,94	-19
5481	2023-N7-31767	06/07/2023	412309778951	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,28	72,28	-19
5482	2023-N7-31768	06/07/2023	412309778938	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,22	65,22	-19

5483	2023-N7-31769	06/07/2023	412309778837	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		80,21	80,21	-19
5484	2023-N7-31770	06/07/2023	412309778554	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		17,68	17,68	-19
5485	2023-N7-31771	06/07/2023	412309779144	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		128,32	128,32	-19
5486	2023-N7-31772	06/07/2023	412309778722	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,65	6,65	-19
5487	2023-N7-31773	06/07/2023	412309778925	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,66	7,66	-19
5488	2023-N7-31774	06/07/2023	412309779250	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,35	43,35	-19
5489	2023-N7-31775	06/07/2023	412309778779	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,89	41,89	-19
5490	2023-N7-31776	06/07/2023	412309778824	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		50,53	50,53	-19
5491	2023-N7-31777	06/07/2023	412309778560	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,47	37,47	-19
5492	2023-N7-31778	06/07/2023	412309779010	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		64,94	64,94	-19
5493	2023-N7-31779	06/07/2023	412309778812	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,82	21,82	-19
5494	2023-N7-31780	06/07/2023	412309778567	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,03	16,03	-19
5495	2023-N7-31781	06/07/2023	412309779029	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-19
5496	2023-N7-31782	06/07/2023	412309778649	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		94,81	94,81	-19
5497	2023-N7-31783	06/07/2023	412309778557	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		224,20	224,20	-19
5498	2023-N7-31784	06/07/2023	412309778829	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,66	21,66	-19
5499	2023-N7-31785	06/07/2023	412309778892	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,29	51,29	-19
5500	2023-N7-31786	06/07/2023	412309779286	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,40	12,40	-19
5501	2023-N7-31787	06/07/2023	412309778975	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,69	10,69	-19
5502	2023-N7-31788	06/07/2023	412309779100	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,05	12,05	-19
5503	2023-N7-31789	06/07/2023	412309778882	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,86	15,86	-19
5504	2023-N7-31790	06/07/2023	412309779247	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,49	11,49	-19



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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5505	2023-N7-31791	06/07/2023	412309779258	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,07	11,07	-19
5506	2023-N7-31792	06/07/2023	412309779015	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,43	8,43	-19
5507	2023-N7-31793	06/07/2023	412309778964	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		98,97	98,97	-19
5508	2023-N7-31794	06/07/2023	412309778677	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,28	7,28	-19
5509	2023-N7-31795	06/07/2023	412309779058	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,86	6,86	-19
5510	2023-N7-31796	06/07/2023	412309778835	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		80,43	80,43	-19
5511	2023-N7-31797	06/07/2023	412309779239	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,96	37,96	-19
5512	2023-N7-31798	06/07/2023	412309778889	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-19
5513	2023-N7-31799	06/07/2023	412309779284	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,53	37,53	-19
5514	2023-N7-31800	06/07/2023	412309778508	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,41	18,41	-19
5515	2023-N7-31801	06/07/2023	412309778569	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,13	12,13	-19
5516	2023-N7-31802	06/07/2023	412309778911	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		58,07	58,07	-19
5517	2023-N7-31803	06/07/2023	412309778731	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,79	8,79	-19
5518	2023-N7-31804	06/07/2023	412309778923	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,28	18,28	-19
5519	2023-N7-31805	06/07/2023	412309778850	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,28	7,28	-19
5520	2023-N7-31806	06/07/2023	412309778831	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		134,92	134,92	-19
5521	2023-N7-31807	06/07/2023	412309779065	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		65,14	65,14	-19
5522	2023-N7-31808	06/07/2023	412309779019	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,86	7,86	-19
5523	2023-N7-31809	06/07/2023	412309778855	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,87	13,87	-19
5524	2023-N7-31810	06/07/2023	412309778898	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,35	11,35	-19
5525	2023-N7-31811	06/07/2023	412309778920	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,90	62,90	-19

5526	2023-N7-31812	06/07/2023	412309779272	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,18	14,18	-19
5527	2023-N7-31813	06/07/2023	412309778879	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,19	14,19	-19
5528	2023-N7-31814	06/07/2023	412309778999	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		36,59	36,59	-19
5529	2023-N7-31815	06/07/2023	412309778594	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,43	45,43	-19
5530	2023-N7-31816	06/07/2023	412309778580	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,53	7,53	-19
5531	2023-N7-31817	06/07/2023	412309778853	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,09	12,09	-19
5532	2023-N7-31818	06/07/2023	412309778952	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		67,04	67,04	-19
5533	2023-N7-31819	06/07/2023	412309779229	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,61	37,61	-19
5534	2023-N7-31820	06/07/2023	412309779143	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,45	12,45	-19
5535	2023-N7-31821	06/07/2023	412309779154	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,88	72,88	-19
5536	2023-N7-31822	06/07/2023	412309778801	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-19
5537	2023-N7-31823	06/07/2023	412309778993	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		29,33	29,33	-19
5538	2023-N7-31824	06/07/2023	412309778587	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,38	8,38	-19
5539	2023-N7-31825	06/07/2023	412309778510	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,89	45,89	-19
5540	2023-N7-31826	06/07/2023	412309779135	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		98,08	98,08	-19
5541	2023-N7-31827	06/07/2023	412309778970	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,65	14,65	-19
5542	2023-N7-31828	06/07/2023	412309778719	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,33	12,33	-19
5543	2023-N7-31829	06/07/2023	412309778605	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,88	9,88	-19
5544	2023-N7-31830	06/07/2023	412309778910	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,91	46,91	-19
5545	2023-N7-31831	06/07/2023	412309778727	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,91	9,91	-19
5546	2023-N7-31832	06/07/2023	412309779254	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,44	10,44	-19
5547	2023-N7-31833	06/07/2023	412309778919	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		63,79	63,79	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5548	2023-N7-31834	06/07/2023	412309778913	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-19
5549	2023-N7-31835	06/07/2023	412309779102	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,44	18,44	-19
5550	2023-N7-31836	06/07/2023	412309779211	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,05	9,05	-19
5551	2023-N7-31837	06/07/2023	412309779280	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,48	6,48	-19
5552	2023-N7-31838	06/07/2023	412309779244	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,72	44,72	-19
5553	2023-N7-31839	06/07/2023	412309778797	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,37	16,37	-19
5554	2023-N7-31840	06/07/2023	412309778614	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		53,96	53,96	-19
5555	2023-N7-31841	06/07/2023	412309778941	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,59	72,59	-19
5556	2023-N7-31842	06/07/2023	412309779302	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,36	62,36	-19
5557	2023-N7-31843	06/07/2023	412309779208	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,23	9,23	-19
5558	2023-N7-31844	06/07/2023	412309778890	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		87,71	87,71	-19
5559	2023-N7-31845	06/07/2023	412309778842	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		38,78	38,78	-19
5560	2023-N7-31846	06/07/2023	412309778537	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		49,20	49,20	-19
5561	2023-N7-31847	06/07/2023	412309778803	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		69,12	69,12	-19
5562	2023-N7-31848	06/07/2023	412309778900	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,16	10,16	-19
5563	2023-N7-31849	06/07/2023	412309778883	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,09	14,09	-19
5564	2023-N7-31850	06/07/2023	412309778931	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,86	60,86	-19
5565	2023-N7-31851	06/07/2023	412309778708	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-19
5566	2023-N7-31852	06/07/2023	412309779103	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,26	8,26	-19
5567	2023-N7-31853	06/07/2023	412309778962	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,40	8,40	-19
5568	2023-N7-31854	06/07/2023	412309778688	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,40	27,40	-19

5569	2023-N7-31855	06/07/2023	412309779055	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,77	19,77	-19
5570	2023-N7-31856	06/07/2023	412309779228	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		38,62	38,62	-19
5571	2023-N7-31857	06/07/2023	412309778728	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,31	14,31	-19
5572	2023-N7-31858	06/07/2023	412309778540	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,01	9,01	-19
5573	2023-N7-31859	06/07/2023	412309778514	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,79	26,79	-19
5574	2023-N7-31860	06/07/2023	412309778546	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-19
5575	2023-N7-31861	06/07/2023	412309779180	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,60	60,60	-19
5576	2023-N7-31862	06/07/2023	412309778687	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,21	28,21	-19
5577	2023-N7-31863	06/07/2023	412309778664	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,65	6,65	-19
5578	2023-N7-31864	06/07/2023	412309778856	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,25	7,25	-19
5579	2023-N7-31865	06/07/2023	412309779182	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,25	41,25	-19
5580	2023-N7-31866	06/07/2023	412309778916	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		63,33	63,33	-19
5581	2023-N7-31867	06/07/2023	412309779209	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,81	9,81	-19
5582	2023-N7-31868	06/07/2023	412309778610	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,71	6,71	-19
5583	2023-N7-31869	06/07/2023	412309779292	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,59	39,59	-19
5584	2023-N7-31870	06/07/2023	412309778518	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,45	8,45	-19
5585	2023-N7-31871	06/07/2023	412309779121	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		29,10	29,10	-19
5586	2023-N7-31872	06/07/2023	412309779204	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		67,70	67,70	-19
5587	2023-N7-31873	06/07/2023	412309779080	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,48	46,48	-19
5588	2023-N7-31874	06/07/2023	412309778954	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		89,78	89,78	-19
5589	2023-N7-31875	06/07/2023	412309778864	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		19,22	19,22	-19
5590	2023-N7-31876	06/07/2023	412309779023	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5591	2023-N7-31877	06/07/2023	412309778815	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		71,19	71,19	-19
5592	2023-N7-31878	06/07/2023	412309779220	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,31	11,31	-19
5593	2023-N7-31879	06/07/2023	412309778782	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,07	42,07	-19
5594	2023-N7-31880	06/07/2023	412309779288	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-19
5595	2023-N7-31881	06/07/2023	412309778713	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,86	6,86	-19
5596	2023-N7-31882	06/07/2023	412309779089	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,83	12,83	-19
5597	2023-N7-31883	06/07/2023	412309778658	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		47,68	47,68	-19
5598	2023-N7-31884	06/07/2023	412309778553	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,25	10,25	-19
5599	2023-N7-31885	06/07/2023	412309779162	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,95	23,95	-19
5600	2023-N7-31886	06/07/2023	412309778693	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,16	9,16	-19
5601	2023-N7-31887	06/07/2023	412309779043	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,79	14,79	-19
5602	2023-N7-31888	06/07/2023	412309779046	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,10	10,10	-19
5603	2023-N7-31889	06/07/2023	412309778852	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-19
5604	2023-N7-31890	06/07/2023	412309778965	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		103,29	103,29	-19
5605	2023-N7-31891	06/07/2023	412309779202	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		64,29	64,29	-19
5606	2023-N7-31892	06/07/2023	412309778912	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,67	12,67	-19
5607	2023-N7-31893	06/07/2023	412309778547	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		58,34	58,34	-19
5608	2023-N7-31894	06/07/2023	412309778936	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,90	5,90	-19
5609	2023-N7-31895	06/07/2023	412309779305	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		36,74	36,74	-19
5610	2023-N7-31896	06/07/2023	412309778841	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		34,75	34,75	-19
5611	2023-N7-31897	06/07/2023	412309779242	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		155,66	155,66	-19

5612	2023-N7-31898	06/07/2023	412309778750	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,05	72,05	-19
5613	2023-N7-31899	06/07/2023	412309778980	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,69	12,69	-19
5614	2023-N7-31900	06/07/2023	412309778897	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,94	48,94	-19
5615	2023-N7-31901	06/07/2023	412309778915	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,10	10,10	-19
5616	2023-N7-31902	06/07/2023	412309778654	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-19
5617	2023-N7-31903	06/07/2023	412309778904	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,59	8,59	-19
5618	2023-N7-31904	06/07/2023	412309779277	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-19
5619	2023-N7-31905	06/07/2023	412309778496	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,82	23,82	-19
5620	2023-N7-31906	06/07/2023	412309778551	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,54	37,54	-19
5621	2023-N7-31907	06/07/2023	412309779090	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,15	37,15	-19
5622	2023-N7-31908	06/07/2023	412309778757	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,24	8,24	-19
5623	2023-N7-31909	06/07/2023	412309778833	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		83,20	83,20	-19
5624	2023-N7-31910	06/07/2023	412309778851	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		17,43	17,43	-19
5625	2023-N7-31911	06/07/2023	412309779115	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		70,46	70,46	-19
5626	2023-N7-31912	06/07/2023	412309779129	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		84,59	84,59	-19
5627	2023-N7-31913	06/07/2023	412309778858	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,87	13,87	-19
5628	2023-N7-31914	06/07/2023	412309779042	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,47	41,47	-19
5629	2023-N7-31915	06/07/2023	412309779107	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		31,67	31,67	-19
5630	2023-N7-31916	06/07/2023	412309779101	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,69	11,69	-19
5631	2023-N7-31917	06/07/2023	412309778519	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,44	6,44	-19
5632	2023-N7-31918	06/07/2023	412309778526	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		5,52	5,52	-19
5633	2023-N7-31919	06/07/2023	412309778846	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		26,66	26,66	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5634	2023-N7-31920	06/07/2023	412309778640	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		67,43	67,43	-19
5635	2023-N7-31921	06/07/2023	412309779125	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,99	12,99	-19
5636	2023-N7-31922	06/07/2023	412309779052	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,98	14,98	-19
5637	2023-N7-31923	06/07/2023	412309779097	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,37	9,37	-19
5638	2023-N7-31924	06/07/2023	412309779069	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-19
5639	2023-N7-31925	06/07/2023	412309778643	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,90	33,90	-19
5640	2023-N7-31926	06/07/2023	412309778825	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,26	16,26	-19
5641	2023-N7-31927	06/07/2023	412309778810	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		227,86	227,86	-19
5642	2023-N7-31928	06/07/2023	412309778705	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-19
5643	2023-N7-31929	06/07/2023	412309779047	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-19
5644	2023-N7-31930	06/07/2023	412309778499	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,81	8,81	-19
5645	2023-N7-31931	06/07/2023	412309779130	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		97,59	97,59	-19
5646	2023-N7-31932	06/07/2023	412309778503	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		71,88	71,88	-19
5647	2023-N7-31933	06/07/2023	412309778644	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,79	39,79	-19
5648	2023-N7-31934	06/07/2023	412309778991	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,49	21,49	-19
5649	2023-N7-31935	06/07/2023	412309778531	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		25,06	25,06	-19
5650	2023-N7-31936	06/07/2023	412309778830	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		135,68	135,68	-19
5651	2023-N7-31937	06/07/2023	412309778759	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,89	28,89	-19
5652	2023-N7-31938	06/07/2023	412309778809	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		104,04	104,04	-19
5653	2023-N7-31939	06/07/2023	412309778642	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,78	51,78	-19
5654	2023-N7-31940	06/07/2023	412309778505	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		40,79	40,79	-19

5655	2023-N7-31941	06/07/2023	412309779070	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,50	11,50	-19
5656	2023-N7-31942	06/07/2023	412309779064	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,54	16,54	-19
5657	2023-N7-31943	06/07/2023	412309778838	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,76	18,76	-19
5658	2023-N7-31944	06/07/2023	412309778772	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,59	14,59	-19
5659	2023-N7-31945	06/07/2023	412309779124	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,07	12,07	-19
5660	2023-N7-31946	06/07/2023	412309778525	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,94	28,94	-19
5661	2023-N7-31947	06/07/2023	412309778528	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,58	28,58	-19
5662	2023-N7-31948	06/07/2023	412309778501	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,62	8,62	-19
5663	2023-N7-31949	06/07/2023	412309778765	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,44	8,44	-19
5664	2023-N7-31950	06/07/2023	412309778671	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,27	8,27	-19
5665	2023-N7-31951	06/07/2023	412309778516	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,72	9,72	-19
5666	2023-N7-31952	06/07/2023	412309778511	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		22,13	22,13	-19
5667	2023-N7-31953	06/07/2023	412309778813	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		117,82	117,82	-19
5668	2023-N7-31954	06/07/2023	412309778663	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,76	7,76	-19
5669	2023-N7-31955	06/07/2023	412309778997	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		86,76	86,76	-19
5670	2023-N7-31956	06/07/2023	412309779068	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,18	55,18	-19
5671	2023-N7-31957	06/07/2023	412309779045	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,84	11,84	-19
5672	2023-N7-31958	06/07/2023	412309779027	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,68	15,68	-19
5673	2023-N7-31959	06/07/2023	412309779036	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,78	13,78	-19
5674	2023-N7-31960	06/07/2023	412309778823	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,88	42,88	-19
5675	2023-N7-31961	06/07/2023	412309778953	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		89,42	89,42	-19
5676	2023-N7-31962	06/07/2023	412309778656	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-19



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5677	2023-N7-31963	06/07/2023	412309778861	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,62	56,62	-19
5678	2023-N7-31964	06/07/2023	412309778798	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-19
5679	2023-N7-31965	06/07/2023	412309779073	17/07/2023	09/07/2023	08/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		49,59	49,59	-19
5680	2023-N7-31966	06/07/2023	412309778611	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,25	8,25	-20
5681	2023-N7-31967	06/07/2023	412309778585	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-20
5682	2023-N7-31968	06/07/2023	412309778530	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,81	8,81	-20
5683	2023-N7-31969	06/07/2023	412309779128	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		86,67	86,67	-20
5684	2023-N7-31970	06/07/2023	412309778588	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-20
5685	2023-N7-31971	06/07/2023	412309778822	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,97	13,97	-20
5686	2023-N7-31972	06/07/2023	412309778541	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		66,96	66,96	-20
5687	2023-N7-31973	06/07/2023	412309778969	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-20
5688	2023-N7-31974	06/07/2023	412309779159	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		113,32	113,32	-20
5689	2023-N7-31975	06/07/2023	412309778764	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,49	44,49	-20
5690	2023-N7-31976	06/07/2023	412309778539	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		49,50	49,50	-20
5691	2023-N7-31977	06/07/2023	412309778985	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-20
5692	2023-N7-31978	06/07/2023	412309779201	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		68,41	68,41	-20
5693	2023-N7-31979	06/07/2023	412309779262	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		36,88	36,88	-20
5694	2023-N7-31980	06/07/2023	412309779257	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-20
5695	2023-N7-31981	06/07/2023	412309779188	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		87,71	87,71	-20
5696	2023-N7-31982	06/07/2023	412309778660	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,21	9,21	-20
5697	2023-N7-31983	06/07/2023	412309778681	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,94	9,94	-20

5698	2023-N7-31984	06/07/2023	412309778848	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,11	72,11	-20
5699	2023-N7-31985	06/07/2023	412309778836	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		40,95	40,95	-20
5700	2023-N7-31986	06/07/2023	412309779275	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,93	14,93	-20
5701	2023-N7-31987	06/07/2023	412309778720	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,44	8,44	-20
5702	2023-N7-31988	06/07/2023	412309778612	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-20
5703	2023-N7-31989	06/07/2023	412309779200	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		101,04	101,04	-20
5704	2023-N7-31990	06/07/2023	412309779040	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		70,51	70,51	-20
5705	2023-N7-31991	06/07/2023	412309779246	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,37	33,37	-20
5706	2023-N7-31992	06/07/2023	412309778694	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,93	21,93	-20
5707	2023-N7-31993	06/07/2023	412309779199	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		112,97	112,97	-20
5708	2023-N7-31994	06/07/2023	412309778544	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,16	9,16	-20
5709	2023-N7-31995	06/07/2023	412309778495	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,66	12,66	-20
5710	2023-N7-31996	06/07/2023	412309778784	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		109,02	109,02	-20
5711	2023-N7-31997	06/07/2023	412309778972	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		39,11	39,11	-20
5712	2023-N7-31998	06/07/2023	412309778650	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		63,48	63,48	-20
5713	2023-N7-31999	06/07/2023	412309778573	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,90	10,90	-20
5714	2023-N7-32000	06/07/2023	412309779167	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,61	51,61	-20
5715	2023-N7-32001	06/07/2023	412309779264	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		62,11	62,11	-20
5716	2023-N7-32002	06/07/2023	412309778751	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		51,85	51,85	-20
5717	2023-N7-32003	06/07/2023	412309778609	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		43,09	43,09	-20
5718	2023-N7-32004	06/07/2023	412309778738	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,19	28,19	-20
5719	2023-N7-32005	06/07/2023	412309778593	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,37	11,37	-20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5720	2023-N7-32006	06/07/2023	412309779119	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,76	16,76	-20
5721	2023-N7-32007	06/07/2023	412309779077	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,68	72,68	-20
5722	2023-N7-32008	06/07/2023	412309778947	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		82,41	82,41	-20
5723	2023-N7-32009	06/07/2023	412309779269	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		29,34	29,34	-20
5724	2023-N7-32010	06/07/2023	412309779085	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-20
5725	2023-N7-32011	06/07/2023	412309779157	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		96,60	96,60	-20
5726	2023-N7-32012	06/07/2023	412309779059	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,30	10,30	-20
5727	2023-N7-32013	06/07/2023	412309778869	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		32,01	32,01	-20
5728	2023-N7-32014	06/07/2023	412309778709	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		23,86	23,86	-20
5729	2023-N7-32015	06/07/2023	412309779078	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,93	48,93	-20
5730	2023-N7-32016	06/07/2023	412309778967	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		125,56	125,56	-20
5731	2023-N7-32017	06/07/2023	412309778521	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		72,50	72,50	-20
5732	2023-N7-32018	06/07/2023	412309778598	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,90	10,90	-20
5733	2023-N7-32019	06/07/2023	412309778568	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		16,69	16,69	-20
5734	2023-N7-32020	06/07/2023	412309778792	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,82	42,82	-20
5735	2023-N7-32021	06/07/2023	412309779300	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,29	12,29	-20
5736	2023-N7-32022	06/07/2023	412309778945	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		94,14	94,14	-20
5737	2023-N7-32023	06/07/2023	412309778737	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	-20
5738	2023-N7-32024	06/07/2023	412309778577	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		93,16	93,16	-20
5739	2023-N7-32025	06/07/2023	412309779155	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,61	27,61	-20
5740	2023-N7-32026	06/07/2023	412309778862	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		27,25	27,25	-20

5741	2023-N7-32027	06/07/2023	412309779237	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-20
5742	2023-N7-32028	06/07/2023	412309779082	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		76,04	76,04	-20
5743	2023-N7-32029	06/07/2023	412309778555	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		48,34	48,34	-20
5744	2023-N7-32030	06/07/2023	412309779175	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		83,35	83,35	-20
5745	2023-N7-32031	06/07/2023	412309779087	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,10	6,10	-20
5746	2023-N7-32032	06/07/2023	412309778657	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,63	7,63	-20
5747	2023-N7-32033	06/07/2023	412309778689	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,39	10,39	-20
5748	2023-N7-32034	06/07/2023	412309779281	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,66	10,66	-20
5749	2023-N7-32035	06/07/2023	412309779266	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,61	8,61	-20
5750	2023-N7-32036	06/07/2023	412309779240	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,79	45,79	-20
5751	2023-N7-32037	06/07/2023	412309778908	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,87	13,87	-20
5752	2023-N7-32038	06/07/2023	412309779134	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		64,63	64,63	-20
5753	2023-N7-32039	06/07/2023	412309778717	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,99	12,99	-20
5754	2023-N7-32040	06/07/2023	412309778596	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,27	6,27	-20
5755	2023-N7-32041	06/07/2023	412309779296	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,29	6,29	-20
5756	2023-N7-32042	06/07/2023	412309779170	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,44	13,44	-20
5757	2023-N7-32043	06/07/2023	412309778744	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,85	7,85	-20
5758	2023-N7-32044	06/07/2023	412309778860	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		31,85	31,85	-20
5759	2023-N7-32045	06/07/2023	412309778924	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		56,08	56,08	-20
5760	2023-N7-32046	06/07/2023	412309779093	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,04	8,04	-20
5761	2023-N7-32047	06/07/2023	412309779223	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		41,21	41,21	-20
5762	2023-N7-32048	06/07/2023	412309778870	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,85	6,85	-20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5763	2023-N7-32049	06/07/2023	412309779304	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		35,94	35,94	-20
5764	2023-N7-32050	06/07/2023	412309778747	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,36	9,36	-20
5765	2023-N7-32051	06/07/2023	412309778939	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		74,79	74,79	-20
5766	2023-N7-32052	06/07/2023	412309779271	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,33	11,33	-20
5767	2023-N7-32053	06/07/2023	412309779230	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,97	15,97	-20
5768	2023-N7-32054	06/07/2023	412309778918	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,89	44,89	-20
5769	2023-N7-32055	06/07/2023	412309778558	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		36,84	36,84	-20
5770	2023-N7-32056	06/07/2023	412309779256	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,28	10,28	-20
5771	2023-N7-32057	06/07/2023	412309778885	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		69,34	69,34	-20
5772	2023-N7-32058	06/07/2023	412309779268	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		68,92	68,92	-20
5773	2023-N7-32059	06/07/2023	412309778576	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		120,72	120,72	-20
5774	2023-N7-32060	06/07/2023	412309779289	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,89	6,89	-20
5775	2023-N7-32061	06/07/2023	412309779249	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,30	7,30	-20
5776	2023-N7-32062	06/07/2023	412309779178	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		59,20	59,20	-20
5777	2023-N7-32063	06/07/2023	412309779186	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		15,51	15,51	-20
5778	2023-N7-32064	06/07/2023	412309779261	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,56	13,56	-20
5779	2023-N7-32065	06/07/2023	412309778716	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		14,90	14,90	-20
5780	2023-N7-32066	06/07/2023	412309779060	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,68	10,68	-20
5781	2023-N7-32067	06/07/2023	412309778893	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,89	11,89	-20
5782	2023-N7-32068	06/07/2023	412309778933	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		88,44	88,44	-20
5783	2023-N7-32069	06/07/2023	412309778579	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,03	7,03	-20

5784	2023-N7-32070	06/07/2023	412309778977	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		84,59	84,59	-20
5785	2023-N7-32071	06/07/2023	412309779197	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		46,07	46,07	-20
5786	2023-N7-32072	06/07/2023	412309779174	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,18	42,18	-20
5787	2023-N7-32073	06/07/2023	412309779133	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		53,52	53,52	-20
5788	2023-N7-32074	06/07/2023	412309779131	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		47,98	47,98	-20
5789	2023-N7-32075	06/07/2023	412309778725	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,68	7,68	-20
5790	2023-N7-32076	06/07/2023	412309778601	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,49	45,49	-20
5791	2023-N7-32077	06/07/2023	412309778599	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,21	10,21	-20
5792	2023-N7-32078	06/07/2023	412309778887	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		28,73	28,73	-20
5793	2023-N7-32079	06/07/2023	412309779231	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,09	11,09	-20
5794	2023-N7-32080	06/07/2023	412309778940	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		37,75	37,75	-20
5795	2023-N7-32081	06/07/2023	412309779206	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,02	12,02	-20
5796	2023-N7-32082	06/07/2023	412309778726	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,69	10,69	-20
5797	2023-N7-32083	06/07/2023	412309778691	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,35	9,35	-20
5798	2023-N7-32084	06/07/2023	412309779273	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		20,65	20,65	-20
5799	2023-N7-32085	06/07/2023	412309778566	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,24	24,24	-20
5800	2023-N7-32086	06/07/2023	412309778724	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,48	6,48	-20
5801	2023-N7-32087	06/07/2023	412309778778	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		42,29	42,29	-20
5802	2023-N7-32088	06/07/2023	412309779177	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		60,92	60,92	-20
5803	2023-N7-32089	06/07/2023	412309778706	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,26	7,26	-20
5804	2023-N7-32090	06/07/2023	412309778794	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		21,90	21,90	-20
5805	2023-N7-32091	06/07/2023	412309779168	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		18,42	18,42	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5806	2023-N7-32092	06/07/2023	412309779079	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,16	12,16	-20
5807	2023-N7-32093	06/07/2023	412309778714	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		6,68	6,68	-20
5808	2023-N7-32094	06/07/2023	412309779221	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,69	11,69	-20
5809	2023-N7-32095	06/07/2023	412309778613	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		104,21	104,21	-20
5810	2023-N7-32096	06/07/2023	412309778961	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,52	7,52	-20
5811	2023-N7-32097	06/07/2023	412309779189	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		13,05	13,05	-20
5812	2023-N7-32098	06/07/2023	412309778590	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		10,18	10,18	-20
5813	2023-N7-32099	06/07/2023	412309779253	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		79,80	79,80	-20
5814	2023-N7-32100	06/07/2023	412309779282	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,30	7,30	-20
5815	2023-N7-32101	06/07/2023	412309779075	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		53,81	53,81	-20
5816	2023-N7-32102	06/07/2023	412309778723	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,68	7,68	-20
5817	2023-N7-32103	06/07/2023	412309778523	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		33,62	33,62	-20
5818	2023-N7-32104	06/07/2023	412309778535	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		49,27	49,27	-20
5819	2023-N7-32105	06/07/2023	412309778534	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		47,72	47,72	-20
5820	2023-N7-32106	06/07/2023	412309778849	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		44,85	44,85	-20
5821	2023-N7-32107	08/07/2023	412310165221	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,50	8,50	-20
5822	2023-N7-32108	08/07/2023	412310165224	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,03	8,03	-20
5823	2023-N7-32109	08/07/2023	412310165228	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		24,89	24,89	-20
5824	2023-N7-32110	08/07/2023	412310165216	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		55,02	55,02	-20
5825	2023-N7-32111	08/07/2023	412310165217	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		98,71	98,71	-20
5826	2023-N7-32112	08/07/2023	412310165226	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		45,31	45,31	-20
5827	2023-N7-32113	08/07/2023	412310165215	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,67	9,67	-20
5828	2023-N7-32114	08/07/2023	412310165214	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		11,57	11,57	-20
5829	2023-N7-32115	08/07/2023	412310165219	17/07/2023	10/07/2023	09/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		125,25	125,25	-20
5830	2023-N7-32116	08/07/2023	412310165208	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		310,23	310,23	-21
5831	2023-N7-32117	08/07/2023	412310165223	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		131,09	131,09	-21
5832	2023-N7-32118	08/07/2023	412310165210	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		74,96	74,96	-21
5833	2023-N7-32119	08/07/2023	412310165222	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,45	7,45	-21
5834	2023-N7-32120	08/07/2023	412310165211	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		8,50	8,50	-21
5835	2023-N7-32121	08/07/2023	412310165225	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		80,05	80,05	-21
5836	2023-N7-32122	08/07/2023	412310165213	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		7,05	7,05	-21
5837	2023-N7-32123	08/07/2023	412310165209	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		200,73	200,73	-21
5838	2023-N7-32124	08/07/2023	412310165212	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		9,81	9,81	-21
5839	2023-N7-32125	08/07/2023	412310165218	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		291,49	291,49	-21
5840	2023-N7-32126	08/07/2023	412310165227	17/07/2023	11/07/2023	10/08/2023	20/07/2023	HERA COMM S.P.A.	K9KT80		12,19	12,19	-21
5841	2023-N7-32127	15/06/2023	190772	17/07/2023	21/06/2023	21/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		2.429,66	2.429,66	33
5842	2023-N7-32128	15/06/2023	190774	17/07/2023	21/06/2023	21/07/2023	15/09/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		1.254,37	1.254,37	56
								CONSAC GESTIONI					

5843	2023-N7-32129	15/06/2023	145871	17/07/2023	21/06/2023	21/07/2023	15/09/2023	IDRICHE SPA	K9KT80		1.260,67	1.260,67	56
5844	2023-N7-32130	15/06/2023	145870	17/07/2023	21/06/2023	21/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		441,24	441,24	33
5845	2023-N7-32131	15/06/2023	145872	17/07/2023	21/06/2023	21/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		135,03	135,03	33
5846	2023-N7-32132	15/06/2023	178445	17/07/2023	21/06/2023	21/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		5,78	5,78	33
5847	2023-N7-32133	15/06/2023	145873	17/07/2023	21/06/2023	21/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		1.691,61	1.691,61	33
5848	2023-N7-32134	15/06/2023	142988	17/07/2023	22/06/2023	22/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		0,51	0,51	32



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5849	2023-N7-32135	15/06/2023	145874	17/07/2023	22/06/2023	22/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		517,15	517,15	32
5850	2023-N7-32136	15/06/2023	145869	17/07/2023	22/06/2023	22/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		47,11	47,11	32
5851	2023-N7-32137	15/06/2023	190773	17/07/2023	23/06/2023	23/07/2023	23/08/2023	CONSAC GESTIONI IDRICHE SPA	K9KT80		5.357,43	5.357,43	31
5852	2023-N7-32138	09/06/2023	412308069265	18/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		91,30	91,30	18
5853	2023-N7-32147	04/07/2023	412309322331	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,38	45,38	-17
5854	2023-N7-32148	04/07/2023	412309322332	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,80	9,80	-17
5855	2023-N7-32149	04/07/2023	412309322340	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,42	37,42	-17
5856	2023-N7-32150	04/07/2023	412309322091	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,63	93,63	-17
5857	2023-N7-32151	04/07/2023	412309322065	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,71	17,71	-17
5858	2023-N7-32152	04/07/2023	412309322003	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,67	21,67	-17
5859	2023-N7-32153	04/07/2023	412309321909	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,72	10,72	-17
5860	2023-N7-32154	04/07/2023	412309321939	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,38	16,38	-17
5861	2023-N7-32155	04/07/2023	412309321749	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,03	11,03	-17
5862	2023-N7-32156	04/07/2023	412309322027	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		110,58	110,58	-17
5863	2023-N7-32157	04/07/2023	412309321959	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,12	20,12	-17
5864	2023-N7-32158	04/07/2023	412309321727	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,52	57,52	-17
5865	2023-N7-32159	04/07/2023	412309322369	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		248,44	248,44	-17
5866	2023-N7-32160	04/07/2023	412309321875	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,44	20,44	-17
5867	2023-N7-32161	04/07/2023	412309322372	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,56	47,56	-17
5868	2023-N7-32162	04/07/2023	412309321806	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,60	51,60	-17
5869	2023-N7-32163	04/07/2023	412309322335	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		52,36	52,36	-17
5870	2023-N7-32164	04/07/2023	412309322379	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		40,39	40,39	-17

5871	2023-N7-32165	04/07/2023	412309322054	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		96,45	96,45	-17
5872	2023-N7-32166	04/07/2023	412309321787	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		133,06	133,06	-17
5873	2023-N7-32167	04/07/2023	412309321962	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,14	93,14	-17
5874	2023-N7-32168	04/07/2023	412309321676	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,00	54,00	-17
5875	2023-N7-32169	04/07/2023	412309322191	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,21	57,21	-17
5876	2023-N7-32170	04/07/2023	412309322194	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,58	62,58	-17
5877	2023-N7-32171	04/07/2023	412309322354	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		98,58	98,58	-17
5878	2023-N7-32172	04/07/2023	412309322361	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,20	30,20	-17
5879	2023-N7-32173	04/07/2023	412309321906	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		6,44	6,44	-17
5880	2023-N7-32174	04/07/2023	412309322149	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,03	19,03	-17
5881	2023-N7-32175	04/07/2023	412309321834	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,43	13,43	-17
5882	2023-N7-32176	04/07/2023	412309321919	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,77	55,77	-17
5883	2023-N7-32177	04/07/2023	412309322086	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,68	95,68	-17
5884	2023-N7-32178	04/07/2023	412309322045	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		144,17	144,17	-17
5885	2023-N7-32179	04/07/2023	412309321715	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,93	53,93	-17
5886	2023-N7-32180	04/07/2023	412309322007	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,52	29,52	-17
5887	2023-N7-32181	04/07/2023	412309322357	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		59,68	59,68	-17
5888	2023-N7-32182	04/07/2023	412309322225	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,94	9,94	-17
5889	2023-N7-32183	04/07/2023	412309322228	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		148,69	148,69	-17
5890	2023-N7-32184	04/07/2023	412309322229	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,18	19,18	-17
5891	2023-N7-32185	04/07/2023	412309322230	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,03	7,03	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5892	2023-N7-32186	04/07/2023	412309322236	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-17
5893	2023-N7-32187	04/07/2023	412309321797	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,82	46,82	-17
5894	2023-N7-32188	04/07/2023	412309322156	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,43	76,43	-17
5895	2023-N7-32189	04/07/2023	412309322184	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,26	10,26	-17
5896	2023-N7-32190	04/07/2023	412309321873	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,83	37,83	-17
5897	2023-N7-32191	04/07/2023	412309321810	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,33	24,33	-17
5898	2023-N7-32192	04/07/2023	412309321832	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,36	16,36	-17
5899	2023-N7-32193	04/07/2023	412309321992	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,18	154,18	-17
5900	2023-N7-32194	04/07/2023	412309322071	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,11	18,11	-17
5901	2023-N7-32195	04/07/2023	412309321812	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,69	52,69	-17
5902	2023-N7-32196	04/07/2023	412309321817	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,45	108,45	-17
5903	2023-N7-32197	04/07/2023	412309322126	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,42	44,42	-17
5904	2023-N7-32198	04/07/2023	412309321733	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,27	105,27	-17
5905	2023-N7-32199	04/07/2023	412309322402	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,27	36,27	-17
5906	2023-N7-32200	04/07/2023	412309322400	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,52	8,52	-17
5907	2023-N7-32201	04/07/2023	412309322242	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,84	80,84	-17
5908	2023-N7-32202	04/07/2023	412309322408	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,32	11,32	-17
5909	2023-N7-32203	04/07/2023	412309321991	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,54	118,54	-17
5910	2023-N7-32204	04/07/2023	412309321954	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,65	94,65	-17
5911	2023-N7-32205	04/07/2023	412309321808	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,72	61,72	-17
5912	2023-N7-32206	04/07/2023	412309321900	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,73	59,73	-17

5913	2023-N7-32207	04/07/2023	412309322092	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,90	33,90	-17
5914	2023-N7-32208	04/07/2023	412309322005	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,80	9,80	-17
5915	2023-N7-32209	04/07/2023	412309321938	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-17
5916	2023-N7-32210	04/07/2023	412309321905	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,04	142,04	-17
5917	2023-N7-32211	04/07/2023	412309321698	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,51	15,51	-17
5918	2023-N7-32212	04/07/2023	412309322269	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,04	43,04	-17
5919	2023-N7-32213	04/07/2023	412309322276	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,88	78,88	-17
5920	2023-N7-32214	04/07/2023	412309322135	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,25	11,25	-17
5921	2023-N7-32215	04/07/2023	412309321913	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,45	85,45	-17
5922	2023-N7-32216	04/07/2023	412309322128	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-17
5923	2023-N7-32217	04/07/2023	412309322182	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,14	17,14	-17
5924	2023-N7-32218	04/07/2023	412309321876	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	-17
5925	2023-N7-32219	04/07/2023	412309321890	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,60	82,60	-17
5926	2023-N7-32220	04/07/2023	412309321961	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,72	55,72	-17
5927	2023-N7-32221	04/07/2023	412309322002	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,75	35,75	-17
5928	2023-N7-32222	04/07/2023	412309322426	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,42	80,42	-17
5929	2023-N7-32223	04/07/2023	412309322430	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,23	184,23	-17
5930	2023-N7-32224	04/07/2023	412309322423	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,87	50,87	-17
5931	2023-N7-32225	04/07/2023	412309322038	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,32	20,32	-17
5932	2023-N7-32226	04/07/2023	412309321943	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,34	12,34	-17
5933	2023-N7-32227	04/07/2023	412309322036	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,97	9,97	-17
5934	2023-N7-32228	04/07/2023	412309322015	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,64	95,64	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5935	2023-N7-32229	04/07/2023	412309321789	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,73	29,73	-17
5936	2023-N7-32230	04/07/2023	412309322133	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,48	72,48	-17
5937	2023-N7-32231	04/07/2023	412309322168	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-17
5938	2023-N7-32232	04/07/2023	412309322424	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,24	61,24	-17
5939	2023-N7-32233	04/07/2023	412309321764	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,51	58,51	-17
5940	2023-N7-32234	04/07/2023	412309321773	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,50	67,50	-17
5941	2023-N7-32235	04/07/2023	412309322178	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,46	19,46	-17
5942	2023-N7-32236	04/07/2023	412309322072	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,50	47,50	-17
5943	2023-N7-32237	04/07/2023	412309322284	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,31	71,31	-17
5944	2023-N7-32238	04/07/2023	412309322283	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,74	144,74	-17
5945	2023-N7-32239	04/07/2023	412309322019	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		376,53	376,53	-17
5946	2023-N7-32240	04/07/2023	412309321850	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,85	100,85	-17
5947	2023-N7-32241	04/07/2023	412309321951	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,80	87,80	-17
5948	2023-N7-32242	04/07/2023	412309322282	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,38	16,38	-17
5949	2023-N7-32243	04/07/2023	412309322016	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,04	14,04	-17
5950	2023-N7-32244	04/07/2023	412309322292	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-17
5951	2023-N7-32245	04/07/2023	412309322285	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,33	7,33	-17
5952	2023-N7-32246	04/07/2023	412309321813	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-17
5953	2023-N7-32247	04/07/2023	412309321947	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,87	15,87	-17
5954	2023-N7-32248	04/07/2023	412309322299	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,13	61,13	-17
5955	2023-N7-32249	04/07/2023	412309321874	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-17

5956	2023-N7-32250	04/07/2023	412309321718	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,06	27,06	-17
5957	2023-N7-32251	04/07/2023	412309322412	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,06	11,06	-17
5958	2023-N7-32252	04/07/2023	412309321970	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,21	24,21	-17
5959	2023-N7-32253	04/07/2023	412309321828	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,41	17,41	-17
5960	2023-N7-32254	04/07/2023	412309322097	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,40	88,40	-17
5961	2023-N7-32255	04/07/2023	412309321700	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,36	84,36	-17
5962	2023-N7-32256	04/07/2023	412309321898	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,05	66,05	-17
5963	2023-N7-32257	04/07/2023	412309322418	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-17
5964	2023-N7-32258	04/07/2023	412309322313	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,34	35,34	-17
5965	2023-N7-32259	04/07/2023	412309321958	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,78	83,78	-17
5966	2023-N7-32260	04/07/2023	412309322311	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-17
5967	2023-N7-32261	04/07/2023	412309321990	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,68	95,68	-17
5968	2023-N7-32262	04/07/2023	412309321781	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-17
5969	2023-N7-32263	04/07/2023	412309321788	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,84	8,84	-17
5970	2023-N7-32264	04/07/2023	412309322295	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,89	102,89	-17
5971	2023-N7-32265	04/07/2023	412309321942	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,80	94,80	-17
5972	2023-N7-32266	04/07/2023	412309322103	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,40	100,40	-17
5973	2023-N7-32267	04/07/2023	412309322035	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,03	9,03	-17
5974	2023-N7-32268	04/07/2023	412309321748	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,67	17,67	-17
5975	2023-N7-32269	04/07/2023	412309322100	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,70	93,70	-17
5976	2023-N7-32270	04/07/2023	412309321809	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	-17
5977	2023-N7-32271	04/07/2023	412309321761	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5978	2023-N7-32272	04/07/2023	412309322001	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,28	67,28	-17
5979	2023-N7-32273	04/07/2023	412309322164	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,44	20,44	-17
5980	2023-N7-32274	04/07/2023	412309321815	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-17
5981	2023-N7-32275	04/07/2023	412309322175	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,95	43,95	-17
5982	2023-N7-32276	04/07/2023	412309322082	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,76	26,76	-17
5983	2023-N7-32277	04/07/2023	412309322321	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,09	71,09	-17
5984	2023-N7-32278	04/07/2023	412309321835	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,06	11,06	-17
5985	2023-N7-32279	04/07/2023	412309322315	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,68	70,68	-17
5986	2023-N7-32280	04/07/2023	412309321841	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,57	18,57	-17
5987	2023-N7-32281	04/07/2023	412309321915	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,25	15,25	-17
5988	2023-N7-32282	04/07/2023	412309322020	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,74	59,74	-17
5989	2023-N7-32283	04/07/2023	412309321717	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,57	85,57	-17
5990	2023-N7-32284	04/07/2023	412309321867	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,97	79,97	-17
5991	2023-N7-32285	04/07/2023	412309321756	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,06	20,06	-17
5992	2023-N7-32286	04/07/2023	412309321980	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	-17
5993	2023-N7-32287	04/07/2023	412309322187	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,33	7,33	-17
5994	2023-N7-32288	04/07/2023	412309321956	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,50	71,50	-17
5995	2023-N7-32289	04/07/2023	412309322387	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,04	7,04	-17
5996	2023-N7-32290	04/07/2023	412309321941	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,73	8,73	-17
5997	2023-N7-32291	04/07/2023	412309321860	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,13	54,13	-17
5998	2023-N7-32292	04/07/2023	412309322363	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-17

5999	2023-N7-32293	04/07/2023	412309321750	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,73	12,73	-17
6000	2023-N7-32294	04/07/2023	412309322394	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,15	16,15	-17
6001	2023-N7-32295	04/07/2023	412309322294	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-17
6002	2023-N7-32296	04/07/2023	412309322265	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,37	51,37	-17
6003	2023-N7-32297	04/07/2023	412309322181	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,84	83,84	-17
6004	2023-N7-32298	04/07/2023	412309322090	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,58	23,58	-17
6005	2023-N7-32299	04/07/2023	412309322069	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,26	56,26	-17
6006	2023-N7-32300	04/07/2023	412309322169	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,05	14,05	-17
6007	2023-N7-32301	04/07/2023	412309321837	18/07/2023	05/07/2023	04/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,91	18,91	-17
6008	2023-N7-32302	04/07/2023	412309322364	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,60	54,60	-18
6009	2023-N7-32303	04/07/2023	412309322165	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,91	13,91	-18
6010	2023-N7-32304	04/07/2023	412309322325	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-18
6011	2023-N7-32305	04/07/2023	412309322050	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,35	9,35	-18
6012	2023-N7-32306	04/07/2023	412309321818	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,48	57,48	-18
6013	2023-N7-32307	04/07/2023	412309321707	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,93	119,93	-18
6014	2023-N7-32308	04/07/2023	412309322110	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,25	8,25	-18
6015	2023-N7-32309	04/07/2023	412309322211	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,57	22,57	-18
6016	2023-N7-32310	04/07/2023	412309322088	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,65	7,65	-18
6017	2023-N7-32311	04/07/2023	412309321699	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,65	17,65	-18
6018	2023-N7-32312	04/07/2023	412309321851	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,32	48,32	-18
6019	2023-N7-32313	04/07/2023	412309322245	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,02	7,02	-18
6020	2023-N7-32314	04/07/2023	412309322382	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-18



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6021	2023-N7-32315	04/07/2023	412309322193	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,56	44,56	-18
6022	2023-N7-32316	04/07/2023	412309321714	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,32	9,32	-18
6023	2023-N7-32317	04/07/2023	412309322031	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,84	71,84	-18
6024	2023-N7-32318	04/07/2023	412309322256	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,64	19,64	-18
6025	2023-N7-32319	04/07/2023	412309321852	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	-18
6026	2023-N7-32320	04/07/2023	412309321802	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,43	13,43	-18
6027	2023-N7-32321	04/07/2023	412309321686	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,37	24,37	-18
6028	2023-N7-32322	04/07/2023	412309322268	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		332,31	332,31	-18
6029	2023-N7-32323	04/07/2023	412309321985	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,49	25,49	-18
6030	2023-N7-32324	04/07/2023	412309321833	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,84	11,84	-18
6031	2023-N7-32325	04/07/2023	412309322346	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,06	60,06	-18
6032	2023-N7-32326	04/07/2023	412309322259	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,25	15,25	-18
6033	2023-N7-32327	04/07/2023	412309321823	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	-18
6034	2023-N7-32328	04/07/2023	412309322347	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,53	163,53	-18
6035	2023-N7-32329	04/07/2023	412309321977	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,73	6,73	-18
6036	2023-N7-32330	04/07/2023	412309321861	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,25	68,25	-18
6037	2023-N7-32331	04/07/2023	412309322374	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,07	43,07	-18
6038	2023-N7-32332	04/07/2023	412309322286	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,70	60,70	-18
6039	2023-N7-32333	04/07/2023	412309321871	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,31	19,31	-18
6040	2023-N7-32334	04/07/2023	412309321772	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,96	9,96	-18
6041	2023-N7-32335	04/07/2023	412309321803	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,57	62,57	-18

6042	2023-N7-32336	04/07/2023	412309322383	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,22	202,22	-18
6043	2023-N7-32337	04/07/2023	412309322143	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,77	17,77	-18
6044	2023-N7-32338	04/07/2023	412309322287	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,15	11,15	-18
6045	2023-N7-32339	04/07/2023	412309322137	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,69	101,69	-18
6046	2023-N7-32340	04/07/2023	412309321793	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,30	51,30	-18
6047	2023-N7-32341	04/07/2023	412309321920	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,57	27,57	-18
6048	2023-N7-32342	04/07/2023	412309321974	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,65	58,65	-18
6049	2023-N7-32343	04/07/2023	412309321960	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,00	110,00	-18
6050	2023-N7-32344	04/07/2023	412309321881	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	-18
6051	2023-N7-32345	04/07/2023	412309321948	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,97	9,97	-18
6052	2023-N7-32346	04/07/2023	412309322199	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,32	59,32	-18
6053	2023-N7-32347	04/07/2023	412309322255	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,85	15,85	-18
6054	2023-N7-32348	04/07/2023	412309321755	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,16	64,16	-18
6055	2023-N7-32349	04/07/2023	412309322336	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	-18
6056	2023-N7-32350	04/07/2023	412309322079	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	-18
6057	2023-N7-32351	04/07/2023	412309321713	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,53	100,53	-18
6058	2023-N7-32352	04/07/2023	412309321858	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,72	19,72	-18
6059	2023-N7-32353	04/07/2023	412309322320	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,24	68,24	-18
6060	2023-N7-32354	04/07/2023	412309321986	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,84	18,84	-18
6061	2023-N7-32355	04/07/2023	412309322433	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		247,88	247,88	-18
6062	2023-N7-32356	04/07/2023	412309322037	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,93	21,93	-18
6063	2023-N7-32357	04/07/2023	412309321999	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,04	78,04	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6064	2023-N7-32358	04/07/2023	412309321882	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,00	83,00	-18
6065	2023-N7-32359	04/07/2023	412309322096	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,31	56,31	-18
6066	2023-N7-32360	04/07/2023	412309322220	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,45	82,45	-18
6067	2023-N7-32361	04/07/2023	412309321716	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,91	51,91	-18
6068	2023-N7-32362	04/07/2023	412309322081	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,46	30,46	-18
6069	2023-N7-32363	04/07/2023	412309321768	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,97	60,97	-18
6070	2023-N7-32364	04/07/2023	412309321830	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,89	74,89	-18
6071	2023-N7-32365	04/07/2023	412309321685	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,92	158,92	-18
6072	2023-N7-32366	04/07/2023	412309322341	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		499,73	499,73	-18
6073	2023-N7-32367	04/07/2023	412309322279	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,19	59,19	-18
6074	2023-N7-32368	04/07/2023	412309321712	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-18
6075	2023-N7-32369	04/07/2023	412309321775	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,03	63,03	-18
6076	2023-N7-32370	04/07/2023	412309322427	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-18
6077	2023-N7-32371	04/07/2023	412309321911	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,17	159,17	-18
6078	2023-N7-32372	04/07/2023	412309321928	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,47	68,47	-18
6079	2023-N7-32373	04/07/2023	412309321704	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	-18
6080	2023-N7-32374	04/07/2023	412309321878	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,75	14,75	-18
6081	2023-N7-32375	04/07/2023	412309322011	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,03	25,03	-18
6082	2023-N7-32376	04/07/2023	412309322219	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,53	15,53	-18
6083	2023-N7-32377	04/07/2023	412309321739	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,66	58,66	-18
6084	2023-N7-32378	04/07/2023	412309321690	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,76	133,76	-18

6085	2023-N7-32379	04/07/2023	412309321883	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,89	22,89	-18
6086	2023-N7-32380	04/07/2023	412309321838	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,30	34,30	-18
6087	2023-N7-32381	04/07/2023	412309322413	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	-18
6088	2023-N7-32382	04/07/2023	412309321859	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,71	15,71	-18
6089	2023-N7-32383	04/07/2023	412309322378	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,42	40,42	-18
6090	2023-N7-32384	04/07/2023	412309322117	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,75	51,75	-18
6091	2023-N7-32385	04/07/2023	412309321887	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,99	13,99	-18
6092	2023-N7-32386	04/07/2023	412309322327	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,38	49,38	-18
6093	2023-N7-32387	04/07/2023	412309322034	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,33	35,33	-18
6094	2023-N7-32388	04/07/2023	412309322032	18/07/2023	06/07/2023	05/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-18
6095	2023-N7-32389	05/07/2023	412309384215	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,30	18,30	-19
6096	2023-N7-32390	04/07/2023	412309322411	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,78	16,78	-19
6097	2023-N7-32391	04/07/2023	412309321904	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,41	27,41	-19
6098	2023-N7-32392	04/07/2023	412309322319	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,97	76,97	-19
6099	2023-N7-32393	04/07/2023	412309321846	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,61	121,61	-19
6100	2023-N7-32394	04/07/2023	412309321983	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-19
6101	2023-N7-32395	04/07/2023	412309321691	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6102	2023-N7-32396	04/07/2023	412309321840	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,12	25,12	-19
6103	2023-N7-32397	04/07/2023	412309322138	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6104	2023-N7-32398	04/07/2023	412309321730	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,59	47,59	-19
6105	2023-N7-32399	04/07/2023	412309322244	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,82	15,82	-19
6106	2023-N7-32400	04/07/2023	412309321854	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,37	132,37	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6107	2023-N7-32401	04/07/2023	412309321706	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,94	12,94	-19
6108	2023-N7-32402	04/07/2023	412309322330	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,72	47,72	-19
6109	2023-N7-32403	04/07/2023	412309321993	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,91	52,91	-19
6110	2023-N7-32404	04/07/2023	412309322317	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,06	7,06	-19
6111	2023-N7-32405	04/07/2023	412309322183	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,61	141,61	-19
6112	2023-N7-32406	04/07/2023	412309321912	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,35	75,35	-19
6113	2023-N7-32407	04/07/2023	412309322406	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,88	78,88	-19
6114	2023-N7-32408	04/07/2023	412309321689	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,85	12,85	-19
6115	2023-N7-32409	04/07/2023	412309321889	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,52	53,52	-19
6116	2023-N7-32410	04/07/2023	412309322391	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,07	10,07	-19
6117	2023-N7-32411	04/07/2023	412309322337	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,26	40,26	-19
6118	2023-N7-32412	04/07/2023	412309322339	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6119	2023-N7-32413	04/07/2023	412309321695	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,46	13,46	-19
6120	2023-N7-32414	04/07/2023	412309322344	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,91	56,91	-19
6121	2023-N7-32415	04/07/2023	412309322152	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,31	46,31	-19
6122	2023-N7-32416	04/07/2023	412309322333	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,80	9,80	-19
6123	2023-N7-32417	04/07/2023	412309321862	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		327,56	327,56	-19
6124	2023-N7-32418	04/07/2023	412309321697	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,59	89,59	-19
6125	2023-N7-32419	04/07/2023	412309322345	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,78	44,78	-19
6126	2023-N7-32420	04/07/2023	412309321885	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,65	86,65	-19
6127	2023-N7-32421	04/07/2023	412309322329	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,23	19,23	-19

6128	2023-N7-32422	04/07/2023	412309321988	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,26	47,26	-19
6129	2023-N7-32423	04/07/2023	412309321820	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,85	23,85	-19
6130	2023-N7-32424	04/07/2023	412309322324	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,19	83,19	-19
6131	2023-N7-32425	04/07/2023	412309321799	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,88	99,88	-19
6132	2023-N7-32426	04/07/2023	412309322326	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,94	81,94	-19
6133	2023-N7-32427	04/07/2023	412309322334	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,27	98,27	-19
6134	2023-N7-32428	04/07/2023	412309321957	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,76	21,76	-19
6135	2023-N7-32429	04/07/2023	412309322328	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,20	40,20	-19
6136	2023-N7-32430	04/07/2023	412309322323	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,44	55,44	-19
6137	2023-N7-32431	04/07/2023	412309322342	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-19
6138	2023-N7-32432	04/07/2023	412309322094	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,79	97,79	-19
6139	2023-N7-32433	04/07/2023	412309321975	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,66	91,66	-19
6140	2023-N7-32434	04/07/2023	412309322343	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,65	141,65	-19
6141	2023-N7-32435	04/07/2023	412309321927	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,02	7,02	-19
6142	2023-N7-32436	04/07/2023	412309322322	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6143	2023-N7-32437	04/07/2023	412309322115	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,42	18,42	-19
6144	2023-N7-32438	04/07/2023	412309322004	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,81	58,81	-19
6145	2023-N7-32439	04/07/2023	412309322338	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,74	15,74	-19
6146	2023-N7-32440	04/07/2023	412309321929	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6147	2023-N7-32441	04/07/2023	412309322203	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,84	11,84	-19
6148	2023-N7-32442	04/07/2023	412309321720	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,76	14,76	-19
6149	2023-N7-32443	04/07/2023	412309322377	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,17	14,17	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6150	2023-N7-32444	04/07/2023	412309322217	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		207,78	207,78	-19
6151	2023-N7-32445	04/07/2023	412309322227	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,55	86,55	-19
6152	2023-N7-32446	04/07/2023	412309322053	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,85	15,85	-19
6153	2023-N7-32447	04/07/2023	412309322371	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,62	140,62	-19
6154	2023-N7-32448	04/07/2023	412309321914	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,88	62,88	-19
6155	2023-N7-32449	04/07/2023	412309322216	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,08	24,08	-19
6156	2023-N7-32450	04/07/2023	412309322070	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,04	7,04	-19
6157	2023-N7-32451	04/07/2023	412309322023	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,90	98,90	-19
6158	2023-N7-32452	04/07/2023	412309322153	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,14	8,14	-19
6159	2023-N7-32453	04/07/2023	412309321711	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		594,98	594,98	-19
6160	2023-N7-32454	04/07/2023	412309321732	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,81	12,81	-19
6161	2023-N7-32455	04/07/2023	412309321917	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,31	22,31	-19
6162	2023-N7-32456	04/07/2023	412309322131	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,44	31,44	-19
6163	2023-N7-32457	04/07/2023	412309322366	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6164	2023-N7-32458	04/07/2023	412309322189	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,47	121,47	-19
6165	2023-N7-32459	04/07/2023	412309321722	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,30	46,30	-19
6166	2023-N7-32460	04/07/2023	412309322112	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,01	145,01	-19
6167	2023-N7-32461	04/07/2023	412309322139	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,64	53,64	-19
6168	2023-N7-32462	04/07/2023	412309321725	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,80	28,80	-19
6169	2023-N7-32463	04/07/2023	412309321981	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,67	126,67	-19
6170	2023-N7-32464	04/07/2023	412309322106	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,12	12,12	-19

6171	2023-N7-32465	04/07/2023	412309322018	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,99	92,99	-19
6172	2023-N7-32466	04/07/2023	412309322104	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,43	27,43	-19
6173	2023-N7-32467	04/07/2023	412309322215	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,95	24,95	-19
6174	2023-N7-32468	04/07/2023	412309322197	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,56	20,56	-19
6175	2023-N7-32469	04/07/2023	412309322006	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,14	57,14	-19
6176	2023-N7-32470	04/07/2023	412309321724	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,25	78,25	-19
6177	2023-N7-32471	04/07/2023	412309322198	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,37	43,37	-19
6178	2023-N7-32472	04/07/2023	412309321751	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,74	20,74	-19
6179	2023-N7-32473	04/07/2023	412309321693	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,85	104,85	-19
6180	2023-N7-32474	04/07/2023	412309322026	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,39	63,39	-19
6181	2023-N7-32475	04/07/2023	412309322233	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,03	139,03	-19
6182	2023-N7-32476	04/07/2023	412309322368	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,23	52,23	-19
6183	2023-N7-32477	04/07/2023	412309321891	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,49	30,49	-19
6184	2023-N7-32478	04/07/2023	412309321869	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-19
6185	2023-N7-32479	04/07/2023	412309321738	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,68	7,68	-19
6186	2023-N7-32480	04/07/2023	412309322380	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,28	52,28	-19
6187	2023-N7-32481	04/07/2023	412309322234	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,02	31,02	-19
6188	2023-N7-32482	04/07/2023	412309322373	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,73	6,73	-19
6189	2023-N7-32483	04/07/2023	412309321849	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,53	127,53	-19
6190	2023-N7-32484	04/07/2023	412309321987	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,54	87,54	-19
6191	2023-N7-32485	04/07/2023	412309321783	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,08	86,08	-19
6192	2023-N7-32486	04/07/2023	412309322356	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-19



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6193	2023-N7-32487	04/07/2023	412309322195	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,31	17,31	-19
6194	2023-N7-32488	04/07/2023	412309322172	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-19
6195	2023-N7-32489	04/07/2023	412309321726	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,91	87,91	-19
6196	2023-N7-32490	04/07/2023	412309322367	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,87	75,87	-19
6197	2023-N7-32491	04/07/2023	412309321766	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		653,30	653,30	-19
6198	2023-N7-32492	04/07/2023	412309322352	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,43	28,43	-19
6199	2023-N7-32493	04/07/2023	412309322370	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,04	10,04	-19
6200	2023-N7-32494	04/07/2023	412309322226	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,09	44,09	-19
6201	2023-N7-32495	04/07/2023	412309321924	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6202	2023-N7-32496	04/07/2023	412309322008	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,59	97,59	-19
6203	2023-N7-32497	04/07/2023	412309322209	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,08	65,08	-19
6204	2023-N7-32498	04/07/2023	412309322222	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,71	47,71	-19
6205	2023-N7-32499	04/07/2023	412309322358	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,39	57,39	-19
6206	2023-N7-32500	04/07/2023	412309322376	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-19
6207	2023-N7-32501	04/07/2023	412309322190	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-19
6208	2023-N7-32502	04/07/2023	412309322080	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,11	21,11	-19
6209	2023-N7-32503	04/07/2023	412309322385	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,58	84,58	-19
6210	2023-N7-32504	04/07/2023	412309322142	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,76	32,76	-19
6211	2023-N7-32505	04/07/2023	412309321826	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,44	38,44	-19
6212	2023-N7-32506	04/07/2023	412309322041	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6213	2023-N7-32507	04/07/2023	412309321969	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,43	15,43	-19

6214	2023-N7-32508	04/07/2023	412309322017	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,46	104,46	-19
6215	2023-N7-32509	04/07/2023	412309322140	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,42	91,42	-19
6216	2023-N7-32510	04/07/2023	412309322078	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,20	9,20	-19
6217	2023-N7-32511	04/07/2023	412309321811	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,46	118,46	-19
6218	2023-N7-32512	04/07/2023	412309321682	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,04	156,04	-19
6219	2023-N7-32513	04/07/2023	412309321765	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,83	5,83	-19
6220	2023-N7-32514	04/07/2023	412309321771	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,33	22,33	-19
6221	2023-N7-32515	04/07/2023	412309321855	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,83	76,83	-19
6222	2023-N7-32516	04/07/2023	412309322350	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,84	25,84	-19
6223	2023-N7-32517	04/07/2023	412309322196	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-19
6224	2023-N7-32518	04/07/2023	412309322207	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,32	154,32	-19
6225	2023-N7-32519	04/07/2023	412309321857	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,85	130,85	-19
6226	2023-N7-32520	04/07/2023	412309322161	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-19
6227	2023-N7-32521	04/07/2023	412309322348	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,92	26,92	-19
6228	2023-N7-32522	04/07/2023	412309322224	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,86	12,86	-19
6229	2023-N7-32523	04/07/2023	412309322214	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,81	112,81	-19
6230	2023-N7-32524	04/07/2023	412309322381	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,84	86,84	-19
6231	2023-N7-32525	04/07/2023	412309322170	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	-19
6232	2023-N7-32526	04/07/2023	412309322349	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,64	10,64	-19
6233	2023-N7-32527	04/07/2023	412309321791	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,90	33,90	-19
6234	2023-N7-32528	04/07/2023	412309322232	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,12	168,12	-19
6235	2023-N7-32529	04/07/2023	412309322040	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,05	56,05	-19

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6236	2023-N7-32530	04/07/2023	412309322210	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6237	2023-N7-32531	04/07/2023	412309322235	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,71	58,71	-19
6238	2023-N7-32532	04/07/2023	412309322009	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,33	10,33	-19
6239	2023-N7-32533	04/07/2023	412309322355	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,66	17,66	-19
6240	2023-N7-32534	04/07/2023	412309322061	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,78	12,78	-19
6241	2023-N7-32535	04/07/2023	412309321831	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,50	16,50	-19
6242	2023-N7-32536	04/07/2023	412309322205	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,04	13,04	-19
6243	2023-N7-32537	04/07/2023	412309322351	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,66	24,66	-19
6244	2023-N7-32538	04/07/2023	412309322359	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,84	8,84	-19
6245	2023-N7-32539	04/07/2023	412309322176	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,85	79,85	-19
6246	2023-N7-32540	04/07/2023	412309322362	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,11	161,11	-19
6247	2023-N7-32541	04/07/2023	412309322087	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,29	23,29	-19
6248	2023-N7-32542	04/07/2023	412309322218	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,00	57,00	-19
6249	2023-N7-32543	04/07/2023	412309322213	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,30	11,30	-19
6250	2023-N7-32544	04/07/2023	412309321864	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,40	9,40	-19
6251	2023-N7-32545	04/07/2023	412309322365	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,65	19,65	-19
6252	2023-N7-32546	04/07/2023	412309322208	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,25	25,25	-19
6253	2023-N7-32547	04/07/2023	412309322212	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,39	98,39	-19
6254	2023-N7-32548	04/07/2023	412309322360	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,90	59,90	-19
6255	2023-N7-32549	04/07/2023	412309322206	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,47	41,47	-19
6256	2023-N7-32550	04/07/2023	412309322223	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,76	100,76	-19

6257	2023-N7-32551	04/07/2023	412309322114	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,41	111,41	-19
6258	2023-N7-32552	04/07/2023	412309322148	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,63	11,63	-19
6259	2023-N7-32553	04/07/2023	412309322098	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,44	16,44	-19
6260	2023-N7-32554	04/07/2023	412309322192	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,58	13,58	-19
6261	2023-N7-32555	04/07/2023	412309321978	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-19
6262	2023-N7-32556	04/07/2023	412309321967	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,04	19,04	-19
6263	2023-N7-32557	04/07/2023	412309322384	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-19
6264	2023-N7-32558	04/07/2023	412309321679	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,69	39,69	-19
6265	2023-N7-32559	04/07/2023	412309321844	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-19
6266	2023-N7-32560	04/07/2023	412309322202	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		321,32	321,32	-19
6267	2023-N7-32561	04/07/2023	412309322375	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,02	49,02	-19
6268	2023-N7-32562	04/07/2023	412309322124	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,30	28,30	-19
6269	2023-N7-32563	04/07/2023	412309322163	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,65	46,65	-19
6270	2023-N7-32564	04/07/2023	412309321728	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,94	13,94	-19
6271	2023-N7-32565	04/07/2023	412309322353	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,51	63,51	-19
6272	2023-N7-32566	04/07/2023	412309322204	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,83	5,83	-19
6273	2023-N7-32567	04/07/2023	412309322067	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,62	7,62	-19
6274	2023-N7-32568	04/07/2023	412309322221	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,98	42,98	-19
6275	2023-N7-32569	04/07/2023	412309322251	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,89	90,89	-19
6276	2023-N7-32570	04/07/2023	412309322033	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,39	145,39	-19
6277	2023-N7-32571	04/07/2023	412309321729	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,71	19,71	-19
6278	2023-N7-32572	04/07/2023	412309321933	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,28	21,28	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6279	2023-N7-32573	04/07/2023	412309322055	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,08	50,08	-19
6280	2023-N7-32574	04/07/2023	412309322303	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,59	27,59	-19
6281	2023-N7-32575	04/07/2023	412309321972	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	-19
6282	2023-N7-32576	04/07/2023	412309321895	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,83	56,83	-19
6283	2023-N7-32577	04/07/2023	412309321769	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,17	52,17	-19
6284	2023-N7-32578	04/07/2023	412309321770	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,37	14,37	-19
6285	2023-N7-32579	04/07/2023	412309322084	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,61	30,61	-19
6286	2023-N7-32580	04/07/2023	412309322052	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,91	20,91	-19
6287	2023-N7-32581	04/07/2023	412309322386	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,51	99,51	-19
6288	2023-N7-32582	04/07/2023	412309321930	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,95	19,95	-19
6289	2023-N7-32583	04/07/2023	412309321901	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-19
6290	2023-N7-32584	04/07/2023	412309322188	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,72	11,72	-19
6291	2023-N7-32585	04/07/2023	412309321966	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,57	88,57	-19
6292	2023-N7-32586	04/07/2023	412309322089	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	-19
6293	2023-N7-32587	04/07/2023	412309322275	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,26	90,26	-19
6294	2023-N7-32588	04/07/2023	412309322075	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6295	2023-N7-32589	04/07/2023	412309322272	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,06	11,06	-19
6296	2023-N7-32590	04/07/2023	412309322132	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,40	15,40	-19
6297	2023-N7-32591	04/07/2023	412309321922	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6298	2023-N7-32592	04/07/2023	412309322395	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,27	16,27	-19
6299	2023-N7-32593	04/07/2023	412309322240	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,05	98,05	-19

6300	2023-N7-32594	04/07/2023	412309322414	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6301	2023-N7-32595	04/07/2023	412309321996	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,72	32,72	-19
6302	2023-N7-32596	04/07/2023	412309322060	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,07	42,07	-19
6303	2023-N7-32597	04/07/2023	412309322171	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,17	61,17	-19
6304	2023-N7-32598	04/07/2023	412309321926	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,13	114,13	-19
6305	2023-N7-32599	04/07/2023	412309322309	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,08	35,08	-19
6306	2023-N7-32600	04/07/2023	412309322043	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,01	68,01	-19
6307	2023-N7-32601	04/07/2023	412309321796	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,37	59,37	-19
6308	2023-N7-32602	04/07/2023	412309322231	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,20	26,20	-19
6309	2023-N7-32603	04/07/2023	412309322121	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,83	55,83	-19
6310	2023-N7-32604	04/07/2023	412309322136	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,45	46,45	-19
6311	2023-N7-32605	04/07/2023	412309322422	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,92	87,92	-19
6312	2023-N7-32606	04/07/2023	412309322393	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,59	131,59	-19
6313	2023-N7-32607	04/07/2023	412309322421	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,34	35,34	-19
6314	2023-N7-32608	04/07/2023	412309321949	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,10	102,10	-19
6315	2023-N7-32609	04/07/2023	412309321925	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,46	19,46	-19
6316	2023-N7-32610	04/07/2023	412309322416	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,24	47,24	-19
6317	2023-N7-32611	04/07/2023	412309321955	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		187,15	187,15	-19
6318	2023-N7-32612	04/07/2023	412309322030	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,43	13,43	-19
6319	2023-N7-32613	04/07/2023	412309322014	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,10	62,10	-19
6320	2023-N7-32614	04/07/2023	412309321805	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,83	13,83	-19
6321	2023-N7-32615	04/07/2023	412309322151	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,74	14,74	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6322	2023-N7-32616	04/07/2023	412309322044	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,75	12,75	-19
6323	2023-N7-32617	04/07/2023	412309322432	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,63	14,63	-19
6324	2023-N7-32618	04/07/2023	412309322185	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,73	6,73	-19
6325	2023-N7-32619	04/07/2023	412309321843	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,72	64,72	-19
6326	2023-N7-32620	04/07/2023	412309321737	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		194,87	194,87	-19
6327	2023-N7-32621	04/07/2023	412309321747	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,04	10,04	-19
6328	2023-N7-32622	04/07/2023	412309321934	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,89	50,89	-19
6329	2023-N7-32623	04/07/2023	412309321964	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,33	15,33	-19
6330	2023-N7-32624	04/07/2023	412309322274	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-19
6331	2023-N7-32625	04/07/2023	412309321786	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,62	88,62	-19
6332	2023-N7-32626	04/07/2023	412309322155	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,90	14,90	-19
6333	2023-N7-32627	04/07/2023	412309321681	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,27	145,27	-19
6334	2023-N7-32628	04/07/2023	412309321777	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,03	109,03	-19
6335	2023-N7-32629	04/07/2023	412309322238	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,53	80,53	-19
6336	2023-N7-32630	04/07/2023	412309322403	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-19
6337	2023-N7-32631	04/07/2023	412309322298	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,84	5,84	-19
6338	2023-N7-32632	04/07/2023	412309322297	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		506,26	506,26	-19
6339	2023-N7-32633	04/07/2023	412309321936	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,51	78,51	-19
6340	2023-N7-32634	04/07/2023	412309322410	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,68	92,68	-19
6341	2023-N7-32635	04/07/2023	412309322073	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,96	11,96	-19
6342	2023-N7-32636	04/07/2023	412309321740	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,65	69,65	-19

6343	2023-N7-32637	04/07/2023	412309322059	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,36	45,36	-19
6344	2023-N7-32638	04/07/2023	412309322258	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,63	12,63	-19
6345	2023-N7-32639	04/07/2023	412309322419	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6346	2023-N7-32640	04/07/2023	412309322290	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,61	53,61	-19
6347	2023-N7-32641	04/07/2023	412309322174	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,09	17,09	-19
6348	2023-N7-32642	04/07/2023	412309321762	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,96	147,96	-19
6349	2023-N7-32643	04/07/2023	412309321752	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,66	56,66	-19
6350	2023-N7-32644	04/07/2023	412309321719	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,43	6,43	-19
6351	2023-N7-32645	04/07/2023	412309321998	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		165,67	165,67	-19
6352	2023-N7-32646	04/07/2023	412309321688	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,92	15,92	-19
6353	2023-N7-32647	04/07/2023	412309322250	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,42	9,42	-19
6354	2023-N7-32648	04/07/2023	412309321863	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,40	18,40	-19
6355	2023-N7-32649	04/07/2023	412309321763	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,55	22,55	-19
6356	2023-N7-32650	04/07/2023	412309321776	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-19
6357	2023-N7-32651	04/07/2023	412309322066	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,93	7,93	-19
6358	2023-N7-32652	04/07/2023	412309322388	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,90	66,90	-19
6359	2023-N7-32653	04/07/2023	412309322247	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,77	18,77	-19
6360	2023-N7-32654	04/07/2023	412309322056	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,09	27,09	-19
6361	2023-N7-32655	04/07/2023	412309321945	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,92	19,92	-19
6362	2023-N7-32656	04/07/2023	412309322093	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,03	68,03	-19
6363	2023-N7-32657	04/07/2023	412309321879	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,26	17,26	-19
6364	2023-N7-32658	04/07/2023	412309322145	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,42	47,42	-19



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6365	2023-N7-32659	04/07/2023	412309321847	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,01	19,01	-19
6366	2023-N7-32660	04/07/2023	412309322241	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,12	41,12	-19
6367	2023-N7-32661	04/07/2023	412309322281	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,27	12,27	-19
6368	2023-N7-32662	04/07/2023	412309322000	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,54	10,54	-19
6369	2023-N7-32663	04/07/2023	412309322312	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,73	47,73	-19
6370	2023-N7-32664	04/07/2023	412309322113	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,52	44,52	-19
6371	2023-N7-32665	04/07/2023	412309322147	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,53	15,53	-19
6372	2023-N7-32666	04/07/2023	412309321710	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-19
6373	2023-N7-32667	04/07/2023	412309322101	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,61	54,61	-19
6374	2023-N7-32668	04/07/2023	412309322288	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,80	23,80	-19
6375	2023-N7-32669	04/07/2023	412309321800	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	-19
6376	2023-N7-32670	04/07/2023	412309322048	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,76	13,76	-19
6377	2023-N7-32671	04/07/2023	412309321916	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,06	92,06	-19
6378	2023-N7-32672	04/07/2023	412309322134	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,03	14,03	-19
6379	2023-N7-32673	04/07/2023	412309322099	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,81	82,81	-19
6380	2023-N7-32674	04/07/2023	412309322270	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,61	39,61	-19
6381	2023-N7-32675	04/07/2023	412309322392	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,06	68,06	-19
6382	2023-N7-32676	04/07/2023	412309321827	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-19
6383	2023-N7-32677	04/07/2023	412309322157	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,17	160,17	-19
6384	2023-N7-32678	04/07/2023	412309322243	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,94	23,94	-19
6385	2023-N7-32679	04/07/2023	412309322306	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,83	81,83	-19

6386	2023-N7-32680	04/07/2023	412309321798	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,43	13,43	-19
6387	2023-N7-32681	04/07/2023	412309322428	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6388	2023-N7-32682	04/07/2023	412309322028	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,51	26,51	-19
6389	2023-N7-32683	04/07/2023	412309322049	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	-19
6390	2023-N7-32684	04/07/2023	412309321795	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,01	11,01	-19
6391	2023-N7-32685	04/07/2023	412309322405	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,58	69,58	-19
6392	2023-N7-32686	04/07/2023	412309322263	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,11	41,11	-19
6393	2023-N7-32687	04/07/2023	412309322304	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-19
6394	2023-N7-32688	04/07/2023	412309322141	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-19
6395	2023-N7-32689	04/07/2023	412309322253	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,41	59,41	-19
6396	2023-N7-32690	04/07/2023	412309321877	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-19
6397	2023-N7-32691	04/07/2023	412309321853	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,21	75,21	-19
6398	2023-N7-32692	04/07/2023	412309322173	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,33	54,33	-19
6399	2023-N7-32693	04/07/2023	412309322077	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,65	38,65	-19
6400	2023-N7-32694	04/07/2023	412309322266	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,64	58,64	-19
6401	2023-N7-32695	04/07/2023	412309321907	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,14	22,14	-19
6402	2023-N7-32696	04/07/2023	412309322239	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,09	18,09	-19
6403	2023-N7-32697	04/07/2023	412309321780	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-19
6404	2023-N7-32698	04/07/2023	412309322076	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,39	78,39	-19
6405	2023-N7-32699	04/07/2023	412309322429	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,84	56,84	-19
6406	2023-N7-32700	04/07/2023	412309322118	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,61	72,61	-19
6407	2023-N7-32701	04/07/2023	412309321899	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,27	8,27	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6408	2023-N7-32702	04/07/2023	412309321794	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-19
6409	2023-N7-32703	04/07/2023	412309321721	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,87	67,87	-19
6410	2023-N7-32704	04/07/2023	412309321865	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,74	16,74	-19
6411	2023-N7-32705	04/07/2023	412309322058	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,03	86,03	-19
6412	2023-N7-32706	04/07/2023	412309321937	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,34	9,34	-19
6413	2023-N7-32707	04/07/2023	412309322085	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-19
6414	2023-N7-32708	04/07/2023	412309322237	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,45	91,45	-19
6415	2023-N7-32709	04/07/2023	412309321973	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,45	43,45	-19
6416	2023-N7-32710	04/07/2023	412309321785	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		178,10	178,10	-19
6417	2023-N7-32711	04/07/2023	412309321984	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	-19
6418	2023-N7-32712	04/07/2023	412309322109	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,04	67,04	-19
6419	2023-N7-32713	04/07/2023	412309322415	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,67	52,67	-19
6420	2023-N7-32714	04/07/2023	412309321760	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,96	43,96	-19
6421	2023-N7-32715	04/07/2023	412309321971	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6422	2023-N7-32716	04/07/2023	412309321903	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,83	166,83	-19
6423	2023-N7-32717	04/07/2023	412309321735	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,27	60,27	-19
6424	2023-N7-32718	04/07/2023	412309322277	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,26	59,26	-19
6425	2023-N7-32719	04/07/2023	412309322012	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,10	19,10	-19
6426	2023-N7-32720	04/07/2023	412309321995	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,14	16,14	-19
6427	2023-N7-32721	04/07/2023	412309322398	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6428	2023-N7-32722	04/07/2023	412309321902	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,10	20,10	-19

6429	2023-N7-32723	04/07/2023	412309321908	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,80	88,80	-19
6430	2023-N7-32724	04/07/2023	412309322127	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,21	36,21	-19
6431	2023-N7-32725	04/07/2023	412309321923	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,53	11,53	-19
6432	2023-N7-32726	04/07/2023	412309322264	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,73	6,73	-19
6433	2023-N7-32727	04/07/2023	412309322302	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		403,22	403,22	-19
6434	2023-N7-32728	04/07/2023	412309322396	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,29	51,29	-19
6435	2023-N7-32729	04/07/2023	412309322064	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,47	16,47	-19
6436	2023-N7-32730	04/07/2023	412309322291	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,94	13,94	-19
6437	2023-N7-32731	04/07/2023	412309322300	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,69	16,69	-19
6438	2023-N7-32732	04/07/2023	412309322267	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,43	12,43	-19
6439	2023-N7-32733	04/07/2023	412309321968	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,74	85,74	-19
6440	2023-N7-32734	04/07/2023	412309322399	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	-19
6441	2023-N7-32735	04/07/2023	412309322013	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,99	79,99	-19
6442	2023-N7-32736	04/07/2023	412309322425	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,61	25,61	-19
6443	2023-N7-32737	04/07/2023	412309321824	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,36	169,36	-19
6444	2023-N7-32738	04/07/2023	412309321868	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,19	18,19	-19
6445	2023-N7-32739	04/07/2023	412309322431	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,09	48,09	-19
6446	2023-N7-32740	04/07/2023	412309322389	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,94	14,94	-19
6447	2023-N7-32741	04/07/2023	412309321801	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	-19
6448	2023-N7-32742	04/07/2023	412309321814	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,74	64,74	-19
6449	2023-N7-32743	04/07/2023	412309321753	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,99	15,99	-19
6450	2023-N7-32744	04/07/2023	412309321989	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,97	172,97	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6451	2023-N7-32745	04/07/2023	412309321845	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,23	61,23	-19
6452	2023-N7-32746	04/07/2023	412309321872	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,34	14,34	-19
6453	2023-N7-32747	04/07/2023	412309321965	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6454	2023-N7-32748	04/07/2023	412309322248	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,75	20,75	-19
6455	2023-N7-32749	04/07/2023	412309322273	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,81	5,81	-19
6456	2023-N7-32750	04/07/2023	412309322260	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,72	77,72	-19
6457	2023-N7-32751	04/07/2023	412309322397	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,93	10,93	-19
6458	2023-N7-32752	04/07/2023	412309321745	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,89	54,89	-19
6459	2023-N7-32753	04/07/2023	412309322252	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,75	73,75	-19
6460	2023-N7-32754	04/07/2023	412309322249	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6461	2023-N7-32755	04/07/2023	412309321709	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,33	108,33	-19
6462	2023-N7-32756	04/07/2023	412309322246	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,62	63,62	-19
6463	2023-N7-32757	04/07/2023	412309321744	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,01	100,01	-19
6464	2023-N7-32758	04/07/2023	412309322025	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,20	18,20	-19
6465	2023-N7-32759	04/07/2023	412309322262	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,31	62,31	-19
6466	2023-N7-32760	04/07/2023	412309322271	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,66	52,66	-19
6467	2023-N7-32761	04/07/2023	412309322280	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,22	53,22	-19
6468	2023-N7-32762	04/07/2023	412309322068	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,95	89,95	-19
6469	2023-N7-32763	04/07/2023	412309321944	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,36	52,36	-19
6470	2023-N7-32764	04/07/2023	412309321767	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,87	12,87	-19
6471	2023-N7-32765	04/07/2023	412309322123	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-19

6472	2023-N7-32766	04/07/2023	412309321997	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,96	13,96	-19
6473	2023-N7-32767	04/07/2023	412309321736	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6474	2023-N7-32768	04/07/2023	412309321918	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,77	146,77	-19
6475	2023-N7-32769	04/07/2023	412309322154	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,80	79,80	-19
6476	2023-N7-32770	04/07/2023	412309321779	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,03	45,03	-19
6477	2023-N7-32771	04/07/2023	412309322307	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,62	7,62	-19
6478	2023-N7-32772	04/07/2023	412309322318	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,46	37,46	-19
6479	2023-N7-32773	04/07/2023	412309322167	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,80	114,80	-19
6480	2023-N7-32774	04/07/2023	412309321870	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,51	12,51	-19
6481	2023-N7-32775	04/07/2023	412309322404	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,34	47,34	-19
6482	2023-N7-32776	04/07/2023	412309322316	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6483	2023-N7-32777	04/07/2023	412309321782	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,09	52,09	-19
6484	2023-N7-32778	04/07/2023	412309322042	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,84	73,84	-19
6485	2023-N7-32779	04/07/2023	412309322179	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,37	35,37	-19
6486	2023-N7-32780	04/07/2023	412309322047	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		247,72	247,72	-19
6487	2023-N7-32781	04/07/2023	412309322111	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,78	22,78	-19
6488	2023-N7-32782	04/07/2023	412309321896	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,78	15,78	-19
6489	2023-N7-32783	04/07/2023	412309321742	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,16	86,16	-19
6490	2023-N7-32784	04/07/2023	412309322063	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,99	70,99	-19
6491	2023-N7-32785	04/07/2023	412309322039	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,09	50,09	-19
6492	2023-N7-32786	04/07/2023	412309321886	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,44	7,44	-19
6493	2023-N7-32787	04/07/2023	412309321790	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		236,92	236,92	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6494	2023-N7-32788	04/07/2023	412309321953	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,89	45,89	-19
6495	2023-N7-32789	04/07/2023	412309322420	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,94	64,94	-19
6496	2023-N7-32790	04/07/2023	412309321703	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,53	114,53	-19
6497	2023-N7-32791	04/07/2023	412309321819	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,01	80,01	-19
6498	2023-N7-32792	04/07/2023	412309321746	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,55	15,55	-19
6499	2023-N7-32793	04/07/2023	412309321893	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,92	31,92	-19
6500	2023-N7-32794	04/07/2023	412309322261	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,95	82,95	-19
6501	2023-N7-32795	04/07/2023	412309322254	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,53	8,53	-19
6502	2023-N7-32796	04/07/2023	412309322159	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,14	86,14	-19
6503	2023-N7-32797	04/07/2023	412309321784	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,65	80,65	-19
6504	2023-N7-32798	04/07/2023	412309321807	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,43	13,43	-19
6505	2023-N7-32799	04/07/2023	412309322407	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,35	11,35	-19
6506	2023-N7-32800	04/07/2023	412309322046	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,01	77,01	-19
6507	2023-N7-32801	04/07/2023	412309321792	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,15	121,15	-19
6508	2023-N7-32802	04/07/2023	412309322401	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6509	2023-N7-32803	04/07/2023	412309322116	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,35	11,35	-19
6510	2023-N7-32804	04/07/2023	412309322150	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,01	52,01	-19
6511	2023-N7-32805	04/07/2023	412309322010	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-19
6512	2023-N7-32806	04/07/2023	412309321696	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,27	8,27	-19
6513	2023-N7-32807	04/07/2023	412309321705	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,21	95,21	-19
6514	2023-N7-32808	04/07/2023	412309322146	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,93	21,93	-19

6515	2023-N7-32809	04/07/2023	412309322409	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,80	83,80	-19
6516	2023-N7-32810	04/07/2023	412309321839	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,73	72,73	-19
6517	2023-N7-32811	04/07/2023	412309322062	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		535,08	535,08	-19
6518	2023-N7-32812	04/07/2023	412309321774	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,87	26,87	-19
6519	2023-N7-32813	04/07/2023	412309322289	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,28	54,28	-19
6520	2023-N7-32814	04/07/2023	412309322107	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,42	9,42	-19
6521	2023-N7-32815	04/07/2023	412309322305	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,29	137,29	-19
6522	2023-N7-32816	04/07/2023	412309321921	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6523	2023-N7-32817	04/07/2023	412309321856	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,70	6,70	-19
6524	2023-N7-32818	04/07/2023	412309322314	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,95	65,95	-19
6525	2023-N7-32819	04/07/2023	412309321754	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,13	115,13	-19
6526	2023-N7-32820	04/07/2023	412309322105	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,68	86,68	-19
6527	2023-N7-32821	04/07/2023	412309321683	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,07	35,07	-19
6528	2023-N7-32822	04/07/2023	412309321897	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,45	85,45	-19
6529	2023-N7-32823	04/07/2023	412309321910	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-19
6530	2023-N7-32824	04/07/2023	412309322130	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,90	98,90	-19
6531	2023-N7-32825	04/07/2023	412309322310	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,82	62,82	-19
6532	2023-N7-32826	04/07/2023	412309322120	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,05	68,05	-19
6533	2023-N7-32827	04/07/2023	412309321687	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,13	66,13	-19
6534	2023-N7-32828	04/07/2023	412309322308	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,30	135,30	-19
6535	2023-N7-32829	04/07/2023	412309322057	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,07	57,07	-19
6536	2023-N7-32830	04/07/2023	412309321884	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6537	2023-N7-32831	04/07/2023	412309322293	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,63	66,63	-19
6538	2023-N7-32832	04/07/2023	412309321892	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,90	117,90	-19
6539	2023-N7-32833	04/07/2023	412309322257	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,01	12,01	-19
6540	2023-N7-32834	04/07/2023	412309322390	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,09	86,09	-19
6541	2023-N7-32835	04/07/2023	412309322278	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,34	17,34	-19
6542	2023-N7-32836	04/07/2023	412309321825	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,85	65,85	-19
6543	2023-N7-32837	04/07/2023	412309321702	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,54	8,54	-19
6544	2023-N7-32838	04/07/2023	412309322051	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,95	19,95	-19
6545	2023-N7-32839	04/07/2023	412309321976	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6546	2023-N7-32840	04/07/2023	412309321935	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-19
6547	2023-N7-32841	04/07/2023	412309322296	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6548	2023-N7-32842	04/07/2023	412309321816	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,46	55,46	-19
6549	2023-N7-32843	04/07/2023	412309322301	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,51	18,51	-19
6550	2023-N7-32844	04/07/2023	412309322417	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,10	56,10	-19
6551	2023-N7-32845	04/07/2023	412309321982	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,96	120,96	-19
6552	2023-N7-32846	04/07/2023	412309321931	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,52	134,52	-19
6553	2023-N7-32847	04/07/2023	412309321880	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,66	48,66	-19
6554	2023-N7-32848	04/07/2023	412309321963	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,36	17,36	-19
6555	2023-N7-32849	04/07/2023	412309322095	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,42	78,42	-19
6556	2023-N7-32850	04/07/2023	412309321822	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,29	78,29	-19
6557	2023-N7-32851	04/07/2023	412309321684	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19

6558	2023-N7-32852	04/07/2023	412309322158	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,41	123,41	-19
6559	2023-N7-32853	04/07/2023	412309321946	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,07	63,07	-19
6560	2023-N7-32854	04/07/2023	412309322186	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,18	52,18	-19
6561	2023-N7-32855	04/07/2023	412309321952	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,71	82,71	-19
6562	2023-N7-32856	04/07/2023	412309322162	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,68	32,68	-19
6563	2023-N7-32857	04/07/2023	412309322102	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,52	202,52	-19
6564	2023-N7-32858	04/07/2023	412309322180	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,14	16,14	-19
6565	2023-N7-32859	04/07/2023	412309322119	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,52	30,52	-19
6566	2023-N7-32860	04/07/2023	412309322129	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-19
6567	2023-N7-32861	04/07/2023	412309321829	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,45	8,45	-19
6568	2023-N7-32862	04/07/2023	412309321731	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,16	55,16	-19
6569	2023-N7-32863	04/07/2023	412309321994	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,34	17,34	-19
6570	2023-N7-32864	04/07/2023	412309321757	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	-19
6571	2023-N7-32865	04/07/2023	412309322144	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,33	62,33	-19
6572	2023-N7-32866	04/07/2023	412309322166	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,96	60,96	-19
6573	2023-N7-32867	04/07/2023	412309321743	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,68	135,68	-19
6574	2023-N7-32868	04/07/2023	412309322177	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,68	14,68	-19
6575	2023-N7-32869	04/07/2023	412309322022	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,16	79,16	-19
6576	2023-N7-32870	04/07/2023	412309322083	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,02	10,02	-19
6577	2023-N7-32871	04/07/2023	412309322108	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,48	50,48	-19
6578	2023-N7-32872	04/07/2023	412309321680	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,87	59,87	-19
6579	2023-N7-32873	04/07/2023	412309321759	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,78	73,78	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6580	2023-N7-32874	04/07/2023	412309321848	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,16	77,16	-19
6581	2023-N7-32875	04/07/2023	412309321821	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,85	12,85	-19
6582	2023-N7-32876	04/07/2023	412309322024	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,22	87,22	-19
6583	2023-N7-32877	04/07/2023	412309321723	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-19
6584	2023-N7-32878	04/07/2023	412309321694	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,45	8,45	-19
6585	2023-N7-32879	04/07/2023	412309321940	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,19	12,19	-19
6586	2023-N7-32880	04/07/2023	412309321741	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,39	44,39	-19
6587	2023-N7-32881	04/07/2023	412309321842	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,28	62,28	-19
6588	2023-N7-32882	04/07/2023	412309321932	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,14	155,14	-19
6589	2023-N7-32883	04/07/2023	412309321836	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-19
6590	2023-N7-32884	04/07/2023	412309322074	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,48	88,48	-19
6591	2023-N7-32885	04/07/2023	412309321758	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		214,45	214,45	-19
6592	2023-N7-32886	04/07/2023	412309321692	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,51	161,51	-19
6593	2023-N7-32887	04/07/2023	412309322021	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,77	86,77	-19
6594	2023-N7-32888	04/07/2023	412309321701	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	-19
6595	2023-N7-32889	04/07/2023	412309321888	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,74	16,74	-19
6596	2023-N7-32890	04/07/2023	412309321804	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,80	106,80	-19
6597	2023-N7-32891	04/07/2023	412309321778	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,73	39,73	-19
6598	2023-N7-32892	04/07/2023	412309321979	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,63	70,63	-19
6599	2023-N7-32893	04/07/2023	412309322160	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,42	15,42	-19
6600	2023-N7-32894	04/07/2023	412309321950	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-19

6601	2023-N7-32895	04/07/2023	412309322029	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,25	70,25	-19
6602	2023-N7-32896	04/07/2023	412309321708	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,05	44,05	-19
6603	2023-N7-32897	04/07/2023	412309322122	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,91	77,91	-19
6604	2023-N7-32898	04/07/2023	412309321866	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-19
6605	2023-N7-32899	04/07/2023	412309321894	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,59	14,59	-19
6606	2023-N7-32900	04/07/2023	412309322125	18/07/2023	07/07/2023	06/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	-19
6607	2023-N7-32901	06/07/2023	412309778351	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,29	30,29	-20
6608	2023-N7-32902	06/07/2023	412309778344	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,63	75,63	-20
6609	2023-N7-32903	06/07/2023	412309778341	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,33	10,33	-20
6610	2023-N7-32904	06/07/2023	412309778339	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,82	130,82	-20
6611	2023-N7-32905	06/07/2023	412309778334	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,86	63,86	-20
6612	2023-N7-32906	06/07/2023	412309778268	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,30	93,30	-20
6613	2023-N7-32907	06/07/2023	412309778314	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,53	20,53	-20
6614	2023-N7-32908	06/07/2023	412309778267	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,66	65,66	-20
6615	2023-N7-32909	06/07/2023	412309778278	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,73	6,73	-20
6616	2023-N7-32910	06/07/2023	412309778306	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	-20
6617	2023-N7-32911	06/07/2023	412309778328	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,04	10,04	-20
6618	2023-N7-32912	06/07/2023	412309778331	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,02	7,02	-20
6619	2023-N7-32913	06/07/2023	412309778286	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	-20
6620	2023-N7-32914	06/07/2023	412309778266	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,17	12,17	-20
6621	2023-N7-32915	06/07/2023	412309778283	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,24	14,24	-20
6622	2023-N7-32916	06/07/2023	412309778293	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		204,87	204,87	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6623	2023-N7-32917	06/07/2023	412309778275	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,60	13,60	-20
6624	2023-N7-32918	06/07/2023	412309778274	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,11	17,11	-20
6625	2023-N7-32919	06/07/2023	412309778311	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,83	22,83	-20
6626	2023-N7-32920	06/07/2023	412309778264	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,27	52,27	-20
6627	2023-N7-32921	06/07/2023	412309778313	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,44	83,44	-20
6628	2023-N7-32922	06/07/2023	412309778289	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,82	58,82	-20
6629	2023-N7-32923	06/07/2023	412309778298	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,38	20,38	-20
6630	2023-N7-32924	06/07/2023	412309778262	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,18	32,18	-20
6631	2023-N7-32925	06/07/2023	412309778323	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,33	58,33	-20
6632	2023-N7-32926	06/07/2023	412309778269	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,21	75,21	-20
6633	2023-N7-32927	06/07/2023	412309778322	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,95	129,95	-20
6634	2023-N7-32928	06/07/2023	412309778325	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,05	7,05	-20
6635	2023-N7-32929	06/07/2023	412309778324	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,81	109,81	-20
6636	2023-N7-32930	06/07/2023	412309778321	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,36	19,36	-20
6637	2023-N7-32931	06/07/2023	412309778317	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,36	17,36	-20
6638	2023-N7-32932	06/07/2023	412309778316	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	-20
6639	2023-N7-32933	06/07/2023	412309778320	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,61	13,61	-20
6640	2023-N7-32934	06/07/2023	412309778271	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,92	31,92	-20
6641	2023-N7-32935	06/07/2023	412309778265	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	-20
6642	2023-N7-32936	06/07/2023	412309778256	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,46	87,46	-20
6643	2023-N7-32937	06/07/2023	412309778257	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,29	18,29	-20

6644	2023-N7-32938	06/07/2023	412309778294	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		426,04	426,04	-20
6645	2023-N7-32939	06/07/2023	412309778308	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,44	6,44	-20
6646	2023-N7-32940	06/07/2023	412309778297	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,76	15,76	-20
6647	2023-N7-32941	06/07/2023	412309778330	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,67	102,67	-20
6648	2023-N7-32942	06/07/2023	412309778327	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,02	7,02	-20
6649	2023-N7-32943	06/07/2023	412309778352	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,94	9,94	-20
6650	2023-N7-32944	06/07/2023	412309778272	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,52	5,52	-20
6651	2023-N7-32945	06/07/2023	412309778258	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,72	22,72	-20
6652	2023-N7-32946	06/07/2023	412309778326	18/07/2023	08/07/2023	07/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,04	127,04	-20
6653	2023-N7-32947	06/07/2023	412309778255	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,20	49,20	-21
6654	2023-N7-32948	06/07/2023	412309778338	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,90	8,90	-21
6655	2023-N7-32949	06/07/2023	412309778336	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,40	18,40	-21
6656	2023-N7-32950	06/07/2023	412309778287	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,60	183,60	-21
6657	2023-N7-32951	06/07/2023	412309778358	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,58	111,58	-21
6658	2023-N7-32952	06/07/2023	412309778260	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,36	11,36	-21
6659	2023-N7-32953	06/07/2023	412309778295	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,53	12,53	-21
6660	2023-N7-32954	06/07/2023	412309778312	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,45	47,45	-21
6661	2023-N7-32955	06/07/2023	412309778282	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,89	15,89	-21
6662	2023-N7-32956	06/07/2023	412309778259	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,59	23,59	-21
6663	2023-N7-32957	06/07/2023	412309778292	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,13	21,13	-21
6664	2023-N7-32958	06/07/2023	412309778302	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,90	79,90	-21
6665	2023-N7-32959	06/07/2023	412309778333	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,91	74,91	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6666	2023-N7-32960	06/07/2023	412309778356	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,68	45,68	-21
6667	2023-N7-32961	06/07/2023	412309778277	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,52	60,52	-21
6668	2023-N7-32962	06/07/2023	412309778263	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,62	10,62	-21
6669	2023-N7-32963	06/07/2023	412309778343	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,25	100,25	-21
6670	2023-N7-32964	06/07/2023	412309778301	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,59	8,59	-21
6671	2023-N7-32965	06/07/2023	412309778285	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,46	43,46	-21
6672	2023-N7-32966	06/07/2023	412309778291	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,34	7,34	-21
6673	2023-N7-32967	06/07/2023	412309778284	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,20	72,20	-21
6674	2023-N7-32968	06/07/2023	412309778307	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,34	36,34	-21
6675	2023-N7-32969	06/07/2023	412309778280	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,98	26,98	-21
6676	2023-N7-32970	06/07/2023	412309778281	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,60	83,60	-21
6677	2023-N7-32971	06/07/2023	412309778300	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,61	133,61	-21
6678	2023-N7-32972	06/07/2023	412309778348	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,86	21,86	-21
6679	2023-N7-32973	06/07/2023	412309778354	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,15	12,15	-21
6680	2023-N7-32974	06/07/2023	412309778350	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,03	11,03	-21
6681	2023-N7-32975	06/07/2023	412309778353	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,19	14,19	-21
6682	2023-N7-32976	06/07/2023	412309778347	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,55	30,55	-21
6683	2023-N7-32977	06/07/2023	412309778355	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,73	34,73	-21
6684	2023-N7-32978	06/07/2023	412309778345	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,82	14,82	-21
6685	2023-N7-32979	06/07/2023	412309778357	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,62	80,62	-21
6686	2023-N7-32980	06/07/2023	412309778349	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,14	10,14	-21

6687	2023-N7-32981	06/07/2023	412309778346	18/07/2023	09/07/2023	08/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,16	12,16	-21
6688	2023-N7-32982	06/07/2023	412309778340	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,34	7,34	-22
6689	2023-N7-32983	06/07/2023	412309778305	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,27	15,27	-22
6690	2023-N7-32984	06/07/2023	412309778332	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,52	181,52	-22
6691	2023-N7-32985	06/07/2023	412309778290	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,74	6,74	-22
6692	2023-N7-32986	06/07/2023	412309778299	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,10	18,10	-22
6693	2023-N7-32987	06/07/2023	412309778288	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,96	215,96	-22
6694	2023-N7-32988	06/07/2023	412309778296	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,29	10,29	-22
6695	2023-N7-32989	06/07/2023	412309778270	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,51	163,51	-22
6696	2023-N7-32990	06/07/2023	412309778329	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,64	65,64	-22
6697	2023-N7-32991	06/07/2023	412309778310	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,26	14,26	-22
6698	2023-N7-32992	06/07/2023	412309778276	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,00	64,00	-22
6699	2023-N7-32993	06/07/2023	412309778315	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-22
6700	2023-N7-32994	06/07/2023	412309778304	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,71	67,71	-22
6701	2023-N7-32995	06/07/2023	412309778279	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,23	15,23	-22
6702	2023-N7-32996	06/07/2023	412309778303	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,06	27,06	-22
6703	2023-N7-32997	06/07/2023	412309778261	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-22
6704	2023-N7-32998	06/07/2023	412309778337	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,69	47,69	-22
6705	2023-N7-32999	06/07/2023	412309778335	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,78	9,78	-22
6706	2023-N7-33000	06/07/2023	412309778342	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,16	114,16	-22
6707	2023-N7-33001	06/07/2023	412309778273	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,04	10,04	-22
6708	2023-N7-33002	06/07/2023	412309778309	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,88	57,88	-22



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6709	2023-N7-33003	08/07/2023	412310165203	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,91	45,91	-22
6710	2023-N7-33004	08/07/2023	412310165202	18/07/2023	10/07/2023	09/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,13	80,13	-22
6711	2023-N7-33005	08/07/2023	412310165206	18/07/2023	11/07/2023	10/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,19	30,19	-23
6712	2023-N7-33006	08/07/2023	412310165207	18/07/2023	11/07/2023	10/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,56	20,56	-23
6713	2023-N7-33007	10/07/2023	412310179848	18/07/2023	13/07/2023	12/08/2023	18/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9.989,18	9.989,18	-25
6714	2023-N7-33016	09/06/2023	412308068417	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		74,04	5,44	21
6715	2023-N7-33017	09/06/2023	412308068419	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	21
6716	2023-N7-33018	09/06/2023	412308069295	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,78	3,43	19
6717	2023-N7-33019	09/06/2023	412308068880	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,26	2,17	19
6718	2023-N7-33020	09/06/2023	412308068887	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		52,49	6,71	21
6719	2023-N7-33021	09/06/2023	412308069165	25/07/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		138,15	9,65	22
6720	2023-N7-33022	09/06/2023	412308068377	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	19
6721	2023-N7-33023	09/06/2023	412308069179	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		104,11	3,03	19
6722	2023-N7-33024	09/06/2023	412308068427	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	19
6723	2023-N7-33025	09/06/2023	412308068433	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,97	12,97	19
6724	2023-N7-33026	09/06/2023	412308068434	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,49	14,49	21
6725	2023-N7-33027	09/06/2023	412308069374	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,45	25,45	19
6726	2023-N7-33028	09/06/2023	412308068435	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		92,99	2,90	21
6727	2023-N7-33029	09/06/2023	412308068931	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		64,97	3,16	19
6728	2023-N7-33030	09/06/2023	412308068906	25/07/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,92	3,59	22
6729	2023-N7-33031	09/06/2023	412308068282	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		3,35	3,35	19
6730	2023-N7-33032	09/06/2023	412308068895	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		45,19	0,94	21
6731	2023-N7-33033	09/06/2023	412308068963	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		362,41	7,05	21
6732	2023-N7-33034	09/06/2023	412308068982	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		117,32	2,97	19
6733	2023-N7-33035	09/06/2023	412308068967	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	21
6734	2023-N7-33036	09/06/2023	412308068778	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,87	3,48	19
6735	2023-N7-33037	09/06/2023	412308069185	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,05	0,75	19
6736	2023-N7-33038	09/06/2023	412308069198	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	19
6737	2023-N7-33039	09/06/2023	412308069202	25/07/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	22
6738	2023-N7-33040	09/06/2023	412308068300	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,67	15,67	19
6739	2023-N7-33041	09/06/2023	412308068301	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	19
6740	2023-N7-33042	09/06/2023	412308068441	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		139,28	6,76	21
6741	2023-N7-33043	09/06/2023	412308069313	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,84	23,84	19
6742	2023-N7-33044	09/06/2023	412308069316	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		99,11	1,77	21
6743	2023-N7-33045	09/06/2023	412308069018	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	19
6744	2023-N7-33046	09/06/2023	412308068461	25/07/2023	12/06/2023	12/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		87,45	1,58	19

6745	2023-N7-33047	09/06/2023	412308068472	25/07/2023	12/06/2023	12/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		30,46	5,42	21
6746	2023-N7-33048	09/06/2023	412308069355	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	18
6747	2023-N7-33049	09/06/2023	412308069358	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,45	15,45	18
6748	2023-N7-33050	09/06/2023	412308068437	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,35	5,37	18
6749	2023-N7-33051	09/06/2023	412308069359	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,76	1,29	18
6750	2023-N7-33052	09/06/2023	412308069211	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	18
6751	2023-N7-33053	09/06/2023	412308069209	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,93	15,93	18

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6752	2023-N7-33054	09/06/2023	412308069210	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		214,15	3,68	18
6753	2023-N7-33055	09/06/2023	412308068968	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		72,21	1,99	18
6754	2023-N7-33056	09/06/2023	412308068945	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		47,26	0,80	20
6755	2023-N7-33057	09/06/2023	412308068758	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	20
6756	2023-N7-33058	09/06/2023	412308069098	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,95	1,37	18
6757	2023-N7-33059	09/06/2023	412308069100	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		37,95	3,34	20
6758	2023-N7-33060	09/06/2023	412308069321	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	18
6759	2023-N7-33061	09/06/2023	412308069331	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		16,38	16,38	20
6760	2023-N7-33062	09/06/2023	412308069328	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,09	21,09	20
6761	2023-N7-33063	09/06/2023	412308069330	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	18
6762	2023-N7-33064	09/06/2023	412308069338	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,12	25,12	18
6763	2023-N7-33065	09/06/2023	412308069258	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	18
6764	2023-N7-33066	09/06/2023	412308069243	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,41	19,41	18
6765	2023-N7-33067	09/06/2023	412308069254	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,69	17,69	18
6766	2023-N7-33068	09/06/2023	412308069413	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,47	29,47	18
6767	2023-N7-33069	09/06/2023	412308069257	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,01	17,01	18
6768	2023-N7-33070	09/06/2023	412308069389	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	18
6769	2023-N7-33071	09/06/2023	412308069390	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	20
6770	2023-N7-33072	09/06/2023	412308069394	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		64,55	3,33	18
6771	2023-N7-33073	09/06/2023	412308069259	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		96,00	2,79	18
6772	2023-N7-33074	09/06/2023	412308069396	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	20

6773	2023-N7-33075	09/06/2023	412308069397	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	18
6774	2023-N7-33076	09/06/2023	412308069398	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		46,39	1,58	20
6775	2023-N7-33077	09/06/2023	412308069401	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,32	14,32	18
6776	2023-N7-33078	09/06/2023	412308069249	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,85	3,22	18
6777	2023-N7-33079	09/06/2023	412308069405	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,89	4,07	18
6778	2023-N7-33080	09/06/2023	412308069407	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		7,42	7,42	18
6779	2023-N7-33081	09/06/2023	412308068793	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,03	23,03	18
6780	2023-N7-33082	09/06/2023	412308069034	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		31,76	6,27	18
6781	2023-N7-33083	09/06/2023	412308069035	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	18
6782	2023-N7-33084	09/06/2023	412308069104	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		212,45	4,49	18
6783	2023-N7-33085	09/06/2023	412308069031	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,84	14,84	18
6784	2023-N7-33086	09/06/2023	412308068792	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		30,34	5,39	20
6785	2023-N7-33087	09/06/2023	412308068794	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		192,96	7,19	18
6786	2023-N7-33088	09/06/2023	412308068795	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	18
6787	2023-N7-33089	09/06/2023	412308068797	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
6788	2023-N7-33090	09/06/2023	412308068796	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,82	15,82	21
6789	2023-N7-33091	09/06/2023	412308068802	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		191,62	5,85	18
6790	2023-N7-33092	09/06/2023	412308069025	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,82	6,03	21
6791	2023-N7-33093	09/06/2023	412308069033	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	20
6792	2023-N7-33094	09/06/2023	412308068304	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		186,18	5,60	18
6793	2023-N7-33095	09/06/2023	412308069037	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		57,39	11,82	20
6794	2023-N7-33096	09/06/2023	412308069103	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	18

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6795	2023-N7-33097	09/06/2023	412308069106	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,26	11,26	18
6796	2023-N7-33098	09/06/2023	412308069040	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	20
6797	2023-N7-33099	09/06/2023	412308069030	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,55	1,53	18
6798	2023-N7-33100	09/06/2023	412308069043	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,48	29,48	18
6799	2023-N7-33101	09/06/2023	412308069250	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,61	5,13	18
6800	2023-N7-33102	09/06/2023	412308069045	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	20
6801	2023-N7-33103	09/06/2023	412308069046	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		151,26	2,02	20
6802	2023-N7-33104	09/06/2023	412308069047	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		80,86	3,76	18
6803	2023-N7-33105	09/06/2023	412308069054	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,18	23,18	18
6804	2023-N7-33106	09/06/2023	412308069055	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	18
6805	2023-N7-33107	09/06/2023	412308068406	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,45	25,45	20
6806	2023-N7-33108	09/06/2023	412308069057	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	18
6807	2023-N7-33109	09/06/2023	412308069062	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		109,52	4,72	20
6808	2023-N7-33110	09/06/2023	412308069032	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		89,42	4,18	18
6809	2023-N7-33111	09/06/2023	412308069063	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,31	3,61	18
6810	2023-N7-33112	09/06/2023	412308068757	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,29	12,20	21
6811	2023-N7-33113	09/06/2023	412308069074	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		113,45	3,27	20
6812	2023-N7-33114	09/06/2023	412308068396	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	20
6813	2023-N7-33115	09/06/2023	412308068397	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	18
6814	2023-N7-33116	09/06/2023	412308068400	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	20
6815	2023-N7-33117	09/06/2023	412308068402	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	18

6816	2023-N7-33118	09/06/2023	412308069084	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,83	5,20	18
6817	2023-N7-33119	09/06/2023	412308069082	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,84	3,36	18
6818	2023-N7-33120	09/06/2023	412308068407	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		99,86	2,01	18
6819	2023-N7-33121	09/06/2023	412308069068	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		115,83	3,68	18
6820	2023-N7-33122	09/06/2023	412308069067	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	21
6821	2023-N7-33123	09/06/2023	412308069085	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	18
6822	2023-N7-33124	09/06/2023	412308069076	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	21
6823	2023-N7-33125	09/06/2023	412308069077	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		481,36	39,28	18
6824	2023-N7-33126	09/06/2023	412308069079	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,47	26,47	18
6825	2023-N7-33127	09/06/2023	412308069080	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	18
6826	2023-N7-33128	09/06/2023	412308069081	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		284,30	4,06	20
6827	2023-N7-33129	09/06/2023	412308068321	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	18
6828	2023-N7-33130	09/06/2023	412308069058	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
6829	2023-N7-33131	09/06/2023	412308068324	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,53	18,53	18
6830	2023-N7-33132	09/06/2023	412308068331	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	18
6831	2023-N7-33133	09/06/2023	412308068334	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
6832	2023-N7-33134	09/06/2023	412308068540	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		79,07	5,03	21
6833	2023-N7-33135	09/06/2023	412308068341	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		47,11	0,92	18
6834	2023-N7-33136	09/06/2023	412308068567	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		60,08	6,53	20
6835	2023-N7-33137	09/06/2023	412308069282	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,87	26,87	18
6836	2023-N7-33138	09/06/2023	412308068347	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,76	3,36	18
6837	2023-N7-33139	09/06/2023	412308068349	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		121,60	15,04	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6838	2023-N7-33140	09/06/2023	412308068351	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	20
6839	2023-N7-33141	09/06/2023	412308068807	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		40,63	3,30	20
6840	2023-N7-33142	09/06/2023	412308068809	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		31,69	6,40	18
6841	2023-N7-33143	09/06/2023	412308068525	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		113,31	3,74	18
6842	2023-N7-33144	09/06/2023	412308068527	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		40,94	2,99	20
6843	2023-N7-33145	09/06/2023	412308068817	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		363,97	0,66	20
6844	2023-N7-33146	09/06/2023	412308069123	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,59	5,55	18
6845	2023-N7-33147	09/06/2023	412308068488	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	18
6846	2023-N7-33148	09/06/2023	412308068379	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,85	25,85	20
6847	2023-N7-33149	09/06/2023	412308068491	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	18
6848	2023-N7-33150	09/06/2023	412308068490	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	18
6849	2023-N7-33151	09/06/2023	412308069263	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		95,62	3,34	18
6850	2023-N7-33152	09/06/2023	412308068533	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		133,87	4,20	18
6851	2023-N7-33153	09/06/2023	412308068537	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	18
6852	2023-N7-33154	09/06/2023	412308068536	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,48	27,48	18
6853	2023-N7-33155	09/06/2023	412308069271	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,88	13,88	20
6854	2023-N7-33156	09/06/2023	412308068557	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	18
6855	2023-N7-33157	09/06/2023	412308069274	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,46	17,46	20
6856	2023-N7-33158	09/06/2023	412308069273	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	18
6857	2023-N7-33159	09/06/2023	412308068558	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,07	16,07	18
6858	2023-N7-33160	09/06/2023	412308069276	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,72	12,72	20

6859	2023-N7-33161	09/06/2023	412308068561	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		117,81	1,98	20
6860	2023-N7-33162	09/06/2023	412308069325	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,49	12,49	20
6861	2023-N7-33163	09/06/2023	412308069279	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		48,14	1,42	18
6862	2023-N7-33164	09/06/2023	412308069278	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		29,23	29,23	20
6863	2023-N7-33165	09/06/2023	412308068578	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,73	5,21	18
6864	2023-N7-33166	09/06/2023	412308069284	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,40	21,40	20
6865	2023-N7-33167	09/06/2023	412308069288	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,21	13,21	18
6866	2023-N7-33168	09/06/2023	412308068570	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	18
6867	2023-N7-33169	09/06/2023	412308068573	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		76,79	4,44	18
6868	2023-N7-33170	09/06/2023	412308069285	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		42,22	2,65	18
6869	2023-N7-33171	09/06/2023	412308068575	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,21	12,21	18
6870	2023-N7-33172	09/06/2023	412308069290	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		96,34	1,28	18
6871	2023-N7-33173	09/06/2023	412308069108	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		47,03	0,87	18
6872	2023-N7-33174	09/06/2023	412308068805	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		41,50	2,92	20
6873	2023-N7-33175	09/06/2023	412308069114	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,33	20,33	18
6874	2023-N7-33176	09/06/2023	412308069112	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
6875	2023-N7-33177	09/06/2023	412308068813	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		139,26	7,62	20
6876	2023-N7-33178	09/06/2023	412308069116	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		409,03	34,64	20
6877	2023-N7-33179	09/06/2023	412308069119	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,52	24,52	20
6878	2023-N7-33180	09/06/2023	412308068816	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	18
6879	2023-N7-33181	09/06/2023	412308068814	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		175,68	3,85	20
6880	2023-N7-33182	09/06/2023	412308069117	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		9,43	9,43	18



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6881	2023-N7-33183	09/06/2023	412308068340	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		206,67	10,03	18
6882	2023-N7-33184	09/06/2023	412308068819	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		50,05	0,91	18
6883	2023-N7-33185	09/06/2023	412308068492	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	18
6884	2023-N7-33186	09/06/2023	412308068493	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		104,82	2,55	20
6885	2023-N7-33187	09/06/2023	412308068497	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,85	17,85	18
6886	2023-N7-33188	09/06/2023	412308068836	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	21
6887	2023-N7-33189	09/06/2023	412308068837	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		86,33	2,61	18
6888	2023-N7-33190	09/06/2023	412308068542	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		153,93	1,50	18
6889	2023-N7-33191	09/06/2023	412308068546	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,51	15,51	18
6890	2023-N7-33192	09/06/2023	412308068548	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,56	17,56	18
6891	2023-N7-33193	09/06/2023	412308068544	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,80	3,77	18
6892	2023-N7-33194	09/06/2023	412308068549	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,32	0,79	18
6893	2023-N7-33195	09/06/2023	412308068550	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,29	11,29	18
6894	2023-N7-33196	09/06/2023	412308068553	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,54	1,55	18
6895	2023-N7-33197	09/06/2023	412308068853	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	18
6896	2023-N7-33198	09/06/2023	412308068577	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	20
6897	2023-N7-33199	09/06/2023	412308068555	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		132,52	3,27	18
6898	2023-N7-33200	09/06/2023	412308068528	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	18
6899	2023-N7-33201	09/06/2023	412308068582	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		68,50	2,21	18
6900	2023-N7-33202	09/06/2023	412308068584	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,71	3,86	21
6901	2023-N7-33203	09/06/2023	412308068587	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18

6902	2023-N7-33204	09/06/2023	412308068586	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		200,18	10,01	18
6903	2023-N7-33205	09/06/2023	412308068585	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	18
6904	2023-N7-33206	09/06/2023	412308068589	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	18
6905	2023-N7-33207	09/06/2023	412308068594	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		38,84	3,31	20
6906	2023-N7-33208	09/06/2023	412308068353	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		532,29	33,22	18
6907	2023-N7-33209	09/06/2023	412308068700	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		62,38	2,92	20
6908	2023-N7-33210	09/06/2023	412308068620	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	18
6909	2023-N7-33211	09/06/2023	412308068624	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		52,22	7,34	18
6910	2023-N7-33212	09/06/2023	412308068623	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,84	15,84	18
6911	2023-N7-33213	09/06/2023	412308068628	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,15	3,16	18
6912	2023-N7-33214	09/06/2023	412308068835	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,60	13,60	18
6913	2023-N7-33215	09/06/2023	412308068713	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,63	1,02	18
6914	2023-N7-33216	09/06/2023	412308068711	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	18
6915	2023-N7-33217	09/06/2023	412308068838	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		85,24	2,75	18
6916	2023-N7-33218	09/06/2023	412308068841	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		40,25	3,04	20
6917	2023-N7-33219	09/06/2023	412308068604	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		42,52	2,67	18
6918	2023-N7-33220	09/06/2023	412308068844	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		165,21	9,66	18
6919	2023-N7-33221	09/06/2023	412308068846	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		194,54	8,36	18
6920	2023-N7-33222	09/06/2023	412308068848	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		57,36	12,15	18
6921	2023-N7-33223	09/06/2023	412308069089	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		33,66	4,76	20
6922	2023-N7-33224	09/06/2023	412308068850	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	18
6923	2023-N7-33225	09/06/2023	412308068851	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		45,58	1,06	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6924	2023-N7-33226	09/06/2023	412308068852	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	18
6925	2023-N7-33227	09/06/2023	412308068610	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		109,86	3,90	18
6926	2023-N7-33228	09/06/2023	412308068609	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		76,15	5,68	18
6927	2023-N7-33229	09/06/2023	412308068612	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		37,35	3,69	18
6928	2023-N7-33230	09/06/2023	412308068691	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		41,61	2,77	18
6929	2023-N7-33231	09/06/2023	412308068614	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		98,86	1,64	18
6930	2023-N7-33232	09/06/2023	412308068693	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		87,43	12,78	18
6931	2023-N7-33233	09/06/2023	412308069392	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	18
6932	2023-N7-33234	09/06/2023	412308068694	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		385,83	12,48	18
6933	2023-N7-33235	09/06/2023	412308069124	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		46,94	1,57	20
6934	2023-N7-33236	09/06/2023	412308069125	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		51,35	7,24	18
6935	2023-N7-33237	09/06/2023	412308068696	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,07	17,07	20
6936	2023-N7-33238	09/06/2023	412308068697	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		117,13	3,03	18
6937	2023-N7-33239	09/06/2023	412308068502	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,74	5,07	21
6938	2023-N7-33240	09/06/2023	412308068704	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	21
6939	2023-N7-33241	09/06/2023	412308068703	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		31,77	6,05	18
6940	2023-N7-33242	09/06/2023	412308069128	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,48	1,19	18
6941	2023-N7-33243	09/06/2023	412308068706	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,14	1,24	18
6942	2023-N7-33244	09/06/2023	412308068705	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	21
6943	2023-N7-33245	09/06/2023	412308068710	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		45,02	0,97	18
6944	2023-N7-33246	09/06/2023	412308068709	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	18

6945	2023-N7-33247	09/06/2023	412308068714	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,00	3,26	18
6946	2023-N7-33248	09/06/2023	412308068717	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,47	2,67	20
6947	2023-N7-33249	09/06/2023	412308069088	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	18
6948	2023-N7-33250	09/06/2023	412308069087	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	18
6949	2023-N7-33251	09/06/2023	412308068489	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		72,00	2,69	18
6950	2023-N7-33252	09/06/2023	412308069094	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,18	3,45	18
6951	2023-N7-33253	09/06/2023	412308068356	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,85	18,85	18
6952	2023-N7-33254	09/06/2023	412308068380	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	18
6953	2023-N7-33255	09/06/2023	412308068383	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,40	5,06	21
6954	2023-N7-33256	09/06/2023	412308068384	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,03	11,03	18
6955	2023-N7-33257	09/06/2023	412308068385	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,94	8,12	21
6956	2023-N7-33258	09/06/2023	412308068387	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,53	1,84	18
6957	2023-N7-33259	09/06/2023	412308068386	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	18
6958	2023-N7-33260	09/06/2023	412308068391	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		58,48	8,33	18
6959	2023-N7-33261	09/06/2023	412308068388	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		82,69	1,72	18
6960	2023-N7-33262	09/06/2023	412308068320	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	18
6961	2023-N7-33263	09/06/2023	412308068517	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		109,57	4,75	18
6962	2023-N7-33264	09/06/2023	412308069053	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	18
6963	2023-N7-33265	09/06/2023	412308068504	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		78,71	5,94	18
6964	2023-N7-33266	09/06/2023	412308068323	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		280,04	8,04	18
6965	2023-N7-33267	09/06/2023	412308068505	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,94	3,29	18
6966	2023-N7-33268	09/06/2023	412308068506	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,13	0,81	20

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6967	2023-N7-33269	09/06/2023	412308069129	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,59	20,59	18
6968	2023-N7-33270	09/06/2023	412308068629	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	20
6969	2023-N7-33271	09/06/2023	412308068630	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		33,31	4,48	18
6970	2023-N7-33272	09/06/2023	412308069131	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,85	3,71	18
6971	2023-N7-33273	09/06/2023	412308069133	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,66	2,69	18
6972	2023-N7-33274	09/06/2023	412308068634	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	18
6973	2023-N7-33275	09/06/2023	412308068631	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,23	12,23	18
6974	2023-N7-33276	09/06/2023	412308068655	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	20
6975	2023-N7-33277	09/06/2023	412308068635	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,26	2,28	18
6976	2023-N7-33278	09/06/2023	412308069139	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		145,61	6,94	18
6977	2023-N7-33279	09/06/2023	412308068642	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	18
6978	2023-N7-33280	09/06/2023	412308068637	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		77,86	5,65	18
6979	2023-N7-33281	09/06/2023	412308068638	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,15	0,83	20
6980	2023-N7-33282	09/06/2023	412308069146	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		99,24	1,45	18
6981	2023-N7-33283	09/06/2023	412308068803	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	21
6982	2023-N7-33284	09/06/2023	412308069142	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	18
6983	2023-N7-33285	09/06/2023	412308069144	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	18
6984	2023-N7-33286	09/06/2023	412308069145	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		124,41	2,30	18
6985	2023-N7-33287	09/06/2023	412308069147	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	18
6986	2023-N7-33288	09/06/2023	412308069149	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		55,98	12,30	18
6987	2023-N7-33289	09/06/2023	412308068721	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		48,95	1,07	18

6988	2023-N7-33290	09/06/2023	412308069151	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	20
6989	2023-N7-33291	09/06/2023	412308069150	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,71	17,71	20
6990	2023-N7-33292	09/06/2023	412308068725	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		27,69	27,69	20
6991	2023-N7-33293	09/06/2023	412308069153	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		207,96	7,78	18
6992	2023-N7-33294	09/06/2023	412308068729	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,98	2,99	18
6993	2023-N7-33295	09/06/2023	412308068734	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,61	1,35	18
6994	2023-N7-33296	09/06/2023	412308068735	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		145,63	6,61	18
6995	2023-N7-33297	09/06/2023	412308068510	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		46,61	1,58	20
6996	2023-N7-33298	09/06/2023	412308068744	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,73	22,73	18
6997	2023-N7-33299	09/06/2023	412308068745	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	21
6998	2023-N7-33300	09/06/2023	412308068518	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		135,95	2,69	18
6999	2023-N7-33301	09/06/2023	412308068740	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	18
7000	2023-N7-33302	09/06/2023	412308068743	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,22	15,22	18
7001	2023-N7-33303	09/06/2023	412308068520	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,09	20,09	18
7002	2023-N7-33304	09/06/2023	412308068523	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		97,34	1,07	21
7003	2023-N7-33305	09/06/2023	412308068652	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		220,01	6,42	18
7004	2023-N7-33306	09/06/2023	412308068654	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,05	0,76	20
7005	2023-N7-33307	09/06/2023	412308068664	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,30	1,89	20
7006	2023-N7-33308	09/06/2023	412308068663	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	18
7007	2023-N7-33309	09/06/2023	412308068661	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		81,67	2,96	20
7008	2023-N7-33310	09/06/2023	412308068669	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,43	23,43	18
7009	2023-N7-33311	09/06/2023	412308068671	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,17	5,37	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7010	2023-N7-33312	09/06/2023	412308068662	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		97,79	1,09	18
7011	2023-N7-33313	09/06/2023	412308068821	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		68,37	2,38	18
7012	2023-N7-33314	09/06/2023	412308068826	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	20
7013	2023-N7-33315	09/06/2023	412308068827	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		82,79	1,21	18
7014	2023-N7-33316	09/06/2023	412308068672	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	20
7015	2023-N7-33317	09/06/2023	412308068861	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		46,50	1,54	20
7016	2023-N7-33318	09/06/2023	412308068858	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	20
7017	2023-N7-33319	09/06/2023	412308068833	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		90,11	2,91	20
7018	2023-N7-33320	09/06/2023	412308068868	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		89,63	3,46	18
7019	2023-N7-33321	09/06/2023	412308068871	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		136,79	1,17	21
7020	2023-N7-33322	09/06/2023	412308068873	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		259,74	0,71	18
7021	2023-N7-33323	09/06/2023	412308068643	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	18
7022	2023-N7-33324	09/06/2023	412308068877	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		97,96	1,04	18
7023	2023-N7-33325	09/06/2023	412308068673	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		65,99	3,81	20
7024	2023-N7-33326	09/06/2023	412308068738	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	18
7025	2023-N7-33327	09/06/2023	412308068859	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		90,09	3,63	20
7026	2023-N7-33328	09/06/2023	412308068876	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		82,43	1,72	20
7027	2023-N7-33329	09/06/2023	412308069406	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		110,45	3,42	18
7028	2023-N7-33330	09/06/2023	412308068699	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	18
7029	2023-N7-33331	09/06/2023	412308068511	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		71,15	2,78	20
7030	2023-N7-33332	09/06/2023	412308068648	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,59	1,58	20

7031	2023-N7-33333	09/06/2023	412308068865	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	20
7032	2023-N7-33334	09/06/2023	412308068727	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		580,88	54,18	20
7033	2023-N7-33335	09/06/2023	412308068507	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	20
7034	2023-N7-33336	09/06/2023	412308068736	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	21
7035	2023-N7-33337	09/06/2023	412308069154	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,14	12,30	21
7036	2023-N7-33338	09/06/2023	412308068657	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		61,96	3,33	18
7037	2023-N7-33339	09/06/2023	412308069356	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	20
7038	2023-N7-33340	09/06/2023	412308068621	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,19	3,34	18
7039	2023-N7-33341	09/06/2023	412308068731	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		58,25	8,33	18
7040	2023-N7-33342	09/06/2023	412308068344	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		169,65	7,67	20
7041	2023-N7-33343	09/06/2023	412308068742	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,70	4,01	18
7042	2023-N7-33344	09/06/2023	412308068615	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,83	15,83	20
7043	2023-N7-33345	09/06/2023	412308068514	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,01	15,01	20
7044	2023-N7-33346	09/06/2023	412308069248	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,25	27,25	18
7045	2023-N7-33347	09/06/2023	412308069289	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,67	4,77	18
7046	2023-N7-33348	09/06/2023	412308069126	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7047	2023-N7-33349	09/06/2023	412308068332	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		185,77	5,95	21
7048	2023-N7-33350	09/06/2023	412308069253	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		41,61	2,85	18
7049	2023-N7-33351	09/06/2023	412308068580	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	21
7050	2023-N7-33352	09/06/2023	412308069207	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,48	1,85	18
7051	2023-N7-33353	09/06/2023	412308069409	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	20
7052	2023-N7-33354	09/06/2023	412308069402	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		45,24	0,92	18



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7053	2023-N7-33355	09/06/2023	412308068343	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,33	2,57	18
7054	2023-N7-33356	09/06/2023	412308068777	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,77	28,77	20
7055	2023-N7-33357	09/06/2023	412308068352	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,89	4,50	18
7056	2023-N7-33359	09/06/2023	412308068355	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	18
7057	2023-N7-33360	09/06/2023	412308068808	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	18
7058	2023-N7-33361	09/06/2023	412308069326	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	18
7059	2023-N7-33362	09/06/2023	412308069322	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		60,91	4,93	20
7060	2023-N7-33363	09/06/2023	412308068357	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		76,67	4,95	18
7061	2023-N7-33364	09/06/2023	412308068790	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,54	4,66	18
7062	2023-N7-33365	09/06/2023	412308068596	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	18
7063	2023-N7-33366	09/06/2023	412308068811	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,57	3,81	21
7064	2023-N7-33367	09/06/2023	412308069136	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,82	11,82	18
7065	2023-N7-33368	09/06/2023	412308068447	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,07	25,07	21
7066	2023-N7-33369	09/06/2023	412308068646	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,33	24,33	18
7067	2023-N7-33370	09/06/2023	412308068670	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,49	5,05	18
7068	2023-N7-33371	09/06/2023	412308068399	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		96,27	2,09	18
7069	2023-N7-33372	09/06/2023	412308068581	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		54,91	12,07	20
7070	2023-N7-33373	09/06/2023	412308069006	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,46	1,61	18
7071	2023-N7-33374	09/06/2023	412308068512	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	18
7072	2023-N7-33375	09/06/2023	412308068726	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		209,84	4,42	18
7073	2023-N7-33376	09/06/2023	412308069051	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		37,61	3,63	18

7074	2023-N7-33377	09/06/2023	412308069056	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		62,18	2,82	18
7075	2023-N7-33378	09/06/2023	412308069208	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		41,09	3,09	18
7076	2023-N7-33379	09/06/2023	412308069072	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,52	26,52	20
7077	2023-N7-33380	09/06/2023	412308068539	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	18
7078	2023-N7-33381	09/06/2023	412308069036	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		64,83	3,32	18
7079	2023-N7-33382	09/06/2023	412308069152	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		33,48	4,58	20
7080	2023-N7-33383	09/06/2023	412308068843	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		9,06	9,06	20
7081	2023-N7-33384	09/06/2023	412308068886	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		81,95	2,85	20
7082	2023-N7-33385	09/06/2023	412308069026	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,65	5,06	20
7083	2023-N7-33386	09/06/2023	412308068392	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	18
7084	2023-N7-33387	09/06/2023	412308068818	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	20
7085	2023-N7-33388	09/06/2023	412308068622	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		180,58	9,09	18
7086	2023-N7-33389	09/06/2023	412308069564	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,18	2,97	21
7087	2023-N7-33390	09/06/2023	412308069027	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		36,14	3,73	20
7088	2023-N7-33391	09/06/2023	412308069083	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,95	25,95	18
7089	2023-N7-33392	09/06/2023	412308068571	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,49	17,49	20
7090	2023-N7-33393	09/06/2023	412308068845	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	18
7091	2023-N7-33394	09/06/2023	412308068799	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	20
7092	2023-N7-33395	09/06/2023	412308069096	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		113,45	3,59	18
7093	2023-N7-33396	09/06/2023	412308068962	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,85	4,18	18
7094	2023-N7-33397	09/06/2023	412308068503	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		214,01	4,17	18
7095	2023-N7-33398	09/06/2023	412308069275	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7096	2023-N7-33399	09/06/2023	412308068832	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	18
7097	2023-N7-33400	09/06/2023	412308068436	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,96	19,96	20
7098	2023-N7-33401	09/06/2023	412308069132	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		102,27	2,28	18
7099	2023-N7-33402	09/06/2023	412308068879	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		54,32	11,81	20
7100	2023-N7-33403	09/06/2023	412308068598	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		136,52	0,52	18
7101	2023-N7-33404	09/06/2023	412308068822	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	20
7102	2023-N7-33405	09/06/2023	412308068698	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,16	1,53	18
7103	2023-N7-33406	09/06/2023	412308069408	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	20
7104	2023-N7-33407	09/06/2023	412308068869	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,26	14,26	18
7105	2023-N7-33408	09/06/2023	412308069333	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,15	22,15	18
7106	2023-N7-33409	09/06/2023	412308069306	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		79,27	4,30	18
7107	2023-N7-33410	09/06/2023	412308069311	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		16,86	16,86	20
7108	2023-N7-33411	09/06/2023	412308069320	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	20
7109	2023-N7-33412	09/06/2023	412308069499	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		934,56	34,91	18
7110	2023-N7-33413	09/06/2023	412308069303	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,59	21,59	18
7111	2023-N7-33414	09/06/2023	412308069296	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		69,97	2,39	20
7112	2023-N7-33415	09/06/2023	412308069297	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		77,07	5,68	18
7113	2023-N7-33416	09/06/2023	412308069194	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	18
7114	2023-N7-33417	09/06/2023	412308069189	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	18
7115	2023-N7-33418	09/06/2023	412308069192	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	18
7116	2023-N7-33419	09/06/2023	412308069181	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		60,08	7,59	18

7117	2023-N7-33420	09/06/2023	412308069298	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		48,88	1,49	20
7118	2023-N7-33421	09/06/2023	412308069196	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,95	3,93	20
7119	2023-N7-33422	09/06/2023	412308069388	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,22	15,22	18
7120	2023-N7-33423	09/06/2023	412308069175	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		266,92	3,83	18
7121	2023-N7-33424	09/06/2023	412308069376	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		58,76	7,96	20
7122	2023-N7-33425	09/06/2023	412308069178	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	20
7123	2023-N7-33426	09/06/2023	412308069168	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		50,66	1,18	20
7124	2023-N7-33427	09/06/2023	412308069190	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	18
7125	2023-N7-33428	09/06/2023	412308069314	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,12	28,12	18
7126	2023-N7-33429	09/06/2023	412308069386	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		63,22	16,43	20
7127	2023-N7-33430	09/06/2023	412308069381	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		33,84	4,71	18
7128	2023-N7-33431	09/06/2023	412308069180	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		131,64	2,51	20
7129	2023-N7-33432	09/06/2023	412308069383	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		41,52	2,83	20
7130	2023-N7-33433	09/06/2023	412308069173	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	18
7131	2023-N7-33434	09/06/2023	412308069169	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,99	5,31	18
7132	2023-N7-33435	09/06/2023	412308069167	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		208,39	3,20	18
7133	2023-N7-33436	09/06/2023	412308069172	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7134	2023-N7-33437	09/06/2023	412308069307	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		9,48	9,48	18
7135	2023-N7-33438	09/06/2023	412308069368	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	18
7136	2023-N7-33439	09/06/2023	412308069365	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	18
7137	2023-N7-33440	09/06/2023	412308069364	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		37,15	4,14	20
7138	2023-N7-33441	09/06/2023	412308069294	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7139	2023-N7-33442	09/06/2023	412308069300	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,37	21,37	20
7140	2023-N7-33443	09/06/2023	412308069369	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		1.129,30	42,44	20
7141	2023-N7-33444	09/06/2023	412308069363	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,79	20,79	18
7142	2023-N7-33445	09/06/2023	412308069377	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,41	5,42	18
7143	2023-N7-33446	09/06/2023	412308068892	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,66	1,21	18
7144	2023-N7-33447	09/06/2023	412308068878	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7145	2023-N7-33448	09/06/2023	412308068881	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,60	22,60	18
7146	2023-N7-33449	09/06/2023	412308068410	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		72,77	7,76	20
7147	2023-N7-33450	09/06/2023	412308068885	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	18
7148	2023-N7-33451	09/06/2023	412308068909	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		11,47	11,47	20
7149	2023-N7-33453	09/06/2023	412308068910	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		60,50	5,21	20
7150	2023-N7-33454	09/06/2023	412308069164	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		38,58	3,26	20
7151	2023-N7-33455	09/06/2023	412308069375	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7152	2023-N7-33456	09/06/2023	412308069367	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		174,28	4,98	20
7153	2023-N7-33457	09/06/2023	412308068425	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7154	2023-N7-33458	09/06/2023	412308069170	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,74	0,93	21
7155	2023-N7-33459	09/06/2023	412308069174	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,83	1,31	18
7156	2023-N7-33460	09/06/2023	412308068932	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	20
7157	2023-N7-33461	09/06/2023	412308069184	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,37	18,37	18
7158	2023-N7-33462	09/06/2023	412308069002	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7159	2023-N7-33463	09/06/2023	412308068983	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		84,12	1,69	18

7160	2023-N7-33464	09/06/2023	412308068296	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,70	15,70	18
7161	2023-N7-33465	09/06/2023	412308068960	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		107,72	4,43	18
7162	2023-N7-33466	09/06/2023	412308068998	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	18
7163	2023-N7-33467	09/06/2023	412308068950	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,67	5,60	18
7164	2023-N7-33468	09/06/2023	412308068943	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		48,81	1,70	18
7165	2023-N7-33469	09/06/2023	412308069197	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,81	10,48	20
7166	2023-N7-33470	09/06/2023	412308068769	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		254,21	10,82	18
7167	2023-N7-33471	09/06/2023	412308069003	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	20
7168	2023-N7-33472	09/06/2023	412308068944	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		374,39	1,65	18
7169	2023-N7-33473	09/06/2023	412308068969	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		86,46	7,67	18
7170	2023-N7-33474	09/06/2023	412308068949	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		213,59	5,20	20
7171	2023-N7-33475	09/06/2023	412308068747	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,04	19,04	18
7172	2023-N7-33476	09/06/2023	412308068313	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	18
7173	2023-N7-33477	09/06/2023	412308069022	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	18
7174	2023-N7-33478	09/06/2023	412308069203	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,96	3,40	21
7175	2023-N7-33479	09/06/2023	412308068465	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		203,93	12,31	18
7176	2023-N7-33480	09/06/2023	412308069019	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	21
7177	2023-N7-33481	09/06/2023	412308069315	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,47	23,47	18
7178	2023-N7-33482	09/06/2023	412308069552	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		102,72	1,98	20
7179	2023-N7-33483	09/06/2023	412308068457	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		60,17	5,85	18
7180	2023-N7-33484	09/06/2023	412308069312	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		11,96	11,96	20
7181	2023-N7-33485	09/06/2023	412308068485	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,72	1,53	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7182	2023-N7-33486	09/06/2023	412308069357	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		31,59	6,38	18
7183	2023-N7-33487	09/06/2023	412308069099	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	18
7184	2023-N7-33488	09/06/2023	412308068298	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	18
7185	2023-N7-33489	09/06/2023	412308068471	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		181,43	6,47	18
7186	2023-N7-33490	09/06/2023	412308069329	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	18
7187	2023-N7-33491	09/06/2023	412308068446	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		82,41	1,95	18
7188	2023-N7-33492	09/06/2023	412308068474	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	18
7189	2023-N7-33493	09/06/2023	412308069220	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		108,61	4,27	18
7190	2023-N7-33494	09/06/2023	412308069337	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		70,50	2,56	18
7191	2023-N7-33495	09/06/2023	412308069332	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		40,63	3,38	20
7192	2023-N7-33496	09/06/2023	412308069216	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		102,56	1,76	18
7193	2023-N7-33497	09/06/2023	412308069327	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		116,61	3,16	18
7194	2023-N7-33498	09/06/2023	412308069336	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	20
7195	2023-N7-33499	09/06/2023	412308069335	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		69,24	2,14	20
7196	2023-N7-33500	09/06/2023	412308069323	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,16	23,16	18
7197	2023-N7-33501	09/06/2023	412308069252	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,30	15,94	18
7198	2023-N7-33502	09/06/2023	412308069044	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		205,19	12,23	18
7199	2023-N7-33503	09/06/2023	412308069562	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		57,40	11,35	18
7200	2023-N7-33504	09/06/2023	412308068798	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		10,78	10,78	18
7201	2023-N7-33505	09/06/2023	412308068408	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,29	16,27	18
7202	2023-N7-33506	09/06/2023	412308069340	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,44	1,31	18

7203	2023-N7-33507	09/06/2023	412308069242	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		33,06	4,28	18
7204	2023-N7-33508	09/06/2023	412308069334	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,89	1,03	18
7205	2023-N7-33509	09/06/2023	412308069256	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		59,36	7,77	18
7206	2023-N7-33510	09/06/2023	412308069215	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		143,89	7,37	18
7207	2023-N7-33511	09/06/2023	412308069038	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		116,15	2,84	18
7208	2023-N7-33512	09/06/2023	412308069324	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		147,37	8,33	18
7209	2023-N7-33513	09/06/2023	412308069039	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		82,37	2,03	18
7210	2023-N7-33514	09/06/2023	412308069395	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		30,16	5,50	20
7211	2023-N7-33515	09/06/2023	412308068801	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		99,89	1,93	18
7212	2023-N7-33516	09/06/2023	412308069066	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		239,95	1,83	20
7213	2023-N7-33517	09/06/2023	412308069105	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
7214	2023-N7-33518	09/06/2023	412308068395	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		144,14	6,96	20
7215	2023-N7-33519	09/06/2023	412308069065	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		58,35	8,30	18
7216	2023-N7-33520	09/06/2023	412308069070	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	18
7217	2023-N7-33521	09/06/2023	412308069412	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		153,37	3,72	20
7218	2023-N7-33522	09/06/2023	412308068405	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		107,03	3,75	20
7219	2023-N7-33523	09/06/2023	412308069403	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		174,01	6,11	20
7220	2023-N7-33524	09/06/2023	412308068800	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		86,17	2,53	18
7221	2023-N7-33525	09/06/2023	412308068403	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		80,46	3,67	18
7222	2023-N7-33526	09/06/2023	412308068401	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	20
7223	2023-N7-33527	09/06/2023	412308069064	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,13	5,40	18
7224	2023-N7-33528	09/06/2023	412308069247	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	18



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7225	2023-N7-33529	09/06/2023	412308069414	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,06	24,06	18
7226	2023-N7-33530	09/06/2023	412308069246	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		82,49	1,63	20
7227	2023-N7-33531	09/06/2023	412308069415	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	18
7228	2023-N7-33532	09/06/2023	412308069042	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		957,43	39,80	20
7229	2023-N7-33533	09/06/2023	412308069410	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,95	12,95	18
7230	2023-N7-33534	09/06/2023	412308069102	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,67	4,32	18
7231	2023-N7-33535	09/06/2023	412308069069	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		85,90	3,21	18
7232	2023-N7-33536	09/06/2023	412308069400	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		41,63	2,69	18
7233	2023-N7-33537	09/06/2023	412308068789	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		58,03	8,16	18
7234	2023-N7-33538	09/06/2023	412308069255	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	18
7235	2023-N7-33539	09/06/2023	412308068398	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7236	2023-N7-33540	09/06/2023	412308068791	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		142,16	6,21	20
7237	2023-N7-33541	09/06/2023	412308069075	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,31	7,96	21
7238	2023-N7-33542	09/06/2023	412308069028	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		92,83	2,91	18
7239	2023-N7-33543	09/06/2023	412308069029	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		29,94	5,28	20
7240	2023-N7-33544	09/06/2023	412308069244	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		76,21	5,17	20
7241	2023-N7-33545	09/06/2023	412308069251	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		90,49	3,06	18
7242	2023-N7-33546	09/06/2023	412308069048	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,31	15,82	18
7243	2023-N7-33547	09/06/2023	412308068409	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	18
7244	2023-N7-33548	09/06/2023	412308069399	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,63	18,63	18
7245	2023-N7-33549	09/06/2023	412308069078	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,70	1,08	21

7246	2023-N7-33550	09/06/2023	412308069071	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	18
7247	2023-N7-33551	09/06/2023	412308069073	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		151,03	2,34	20
7248	2023-N7-33552	09/06/2023	412308068404	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	20
7249	2023-N7-33553	09/06/2023	412308069241	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		426,78	40,95	18
7250	2023-N7-33554	09/06/2023	412308069245	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		41,40	3,25	20
7251	2023-N7-33555	09/06/2023	412308069404	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		471,91	33,71	18
7252	2023-N7-33556	09/06/2023	412308069393	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	21
7253	2023-N7-33557	09/06/2023	412308069060	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		8,85	8,85	20
7254	2023-N7-33558	09/06/2023	412308069061	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		263,09	3,35	21
7255	2023-N7-33559	09/06/2023	412308069101	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,39	0,89	21
7256	2023-N7-33560	09/06/2023	412308069041	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,80	1,14	18
7257	2023-N7-33561	09/06/2023	412308069563	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,40	2,34	21
7258	2023-N7-33562	09/06/2023	412308068327	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	20
7259	2023-N7-33563	09/06/2023	412308069411	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,89	19,89	20
7260	2023-N7-33564	09/06/2023	412308068530	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,01	3,33	18
7261	2023-N7-33565	09/06/2023	412308068326	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	20
7262	2023-N7-33566	09/06/2023	412308069260	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		246,35	4,07	20
7263	2023-N7-33567	09/06/2023	412308068346	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7264	2023-N7-33568	09/06/2023	412308068526	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		112,00	3,39	18
7265	2023-N7-33569	09/06/2023	412308069059	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	21
7266	2023-N7-33570	09/06/2023	412308068330	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		82,31	2,11	18
7267	2023-N7-33571	09/06/2023	412308069052	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		87,32	12,67	20

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7268	2023-N7-33572	09/06/2023	412308068339	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	21
7269	2023-N7-33573	09/06/2023	412308068328	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,53	24,53	18
7270	2023-N7-33574	09/06/2023	412308068337	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,67	5,00	18
7271	2023-N7-33575	09/06/2023	412308069050	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		9,39	9,39	18
7272	2023-N7-33576	09/06/2023	412308068336	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		61,81	3,46	18
7273	2023-N7-33577	09/06/2023	412308068316	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		269,56	2,64	20
7274	2023-N7-33578	09/06/2023	412308068319	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		106,83	3,57	18
7275	2023-N7-33579	09/06/2023	412308068318	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		104,34	2,60	18
7276	2023-N7-33580	09/06/2023	412308069391	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	21
7277	2023-N7-33581	09/06/2023	412308068325	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,96	19,96	18
7278	2023-N7-33582	09/06/2023	412308068554	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		122,14	11,41	18
7279	2023-N7-33583	09/06/2023	412308069095	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		382,72	18,75	18
7280	2023-N7-33584	09/06/2023	412308069291	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		78,81	4,86	18
7281	2023-N7-33585	09/06/2023	412308068531	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		48,86	1,60	20
7282	2023-N7-33586	09/06/2023	412308069049	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		59,66	7,39	18
7283	2023-N7-33587	09/06/2023	412308068849	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		66,13	3,21	18
7284	2023-N7-33588	09/06/2023	412308068659	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		93,00	2,89	20
7285	2023-N7-33589	09/06/2023	412308068508	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		139,02	9,32	20
7286	2023-N7-33590	09/06/2023	412308068565	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,52	1,02	18
7287	2023-N7-33591	09/06/2023	412308068617	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		160,40	12,01	21
7288	2023-N7-33592	09/06/2023	412308068640	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,92	0,97	21

7289	2023-N7-33593	09/06/2023	412308068381	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	18
7290	2023-N7-33594	09/06/2023	412308068611	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		39,68	3,73	20
7291	2023-N7-33595	09/06/2023	412308068666	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,29	1,89	21
7292	2023-N7-33596	09/06/2023	412308068513	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		45,37	0,92	20
7293	2023-N7-33597	09/06/2023	412308068608	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		168,20	0,76	20
7294	2023-N7-33598	09/06/2023	412308069135	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		129,70	3,71	20
7295	2023-N7-33599	09/06/2023	412308068708	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,12	26,12	18
7296	2023-N7-33600	09/06/2023	412308068720	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		205,42	10,88	18
7297	2023-N7-33601	09/06/2023	412308068658	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	21
7298	2023-N7-33602	09/06/2023	412308068389	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	20
7299	2023-N7-33603	09/06/2023	412308068317	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		76,85	5,51	20
7300	2023-N7-33604	09/06/2023	412308068348	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	18
7301	2023-N7-33605	09/06/2023	412308068579	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		29,80	5,27	20
7302	2023-N7-33606	09/06/2023	412308068529	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,64	17,64	18
7303	2023-N7-33607	09/06/2023	412308068831	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,20	5,50	18
7304	2023-N7-33608	09/06/2023	412308068641	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,03	2,72	21
7305	2023-N7-33609	09/06/2023	412308069283	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,68	22,68	18
7306	2023-N7-33610	09/06/2023	412308068345	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		68,61	1,76	18
7307	2023-N7-33611	09/06/2023	412308068322	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		116,25	2,80	18
7308	2023-N7-33612	09/06/2023	412308068543	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,44	29,44	18
7309	2023-N7-33613	09/06/2023	412308068354	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		136,22	1,90	18
7310	2023-N7-33614	09/06/2023	412308068545	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		580,06	12,88	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7311	2023-N7-33615	09/06/2023	412308068739	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		326,74	3,01	18
7312	2023-N7-33616	09/06/2023	412308068338	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		50,15	0,80	20
7313	2023-N7-33617	09/06/2023	412308069143	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		40,53	3,29	20
7314	2023-N7-33618	09/06/2023	412308068856	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,01	27,01	18
7315	2023-N7-33619	09/06/2023	412308069261	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,76	4,00	18
7316	2023-N7-33620	09/06/2023	412308068863	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,20	3,32	18
7317	2023-N7-33621	09/06/2023	412308068342	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,85	17,85	18
7318	2023-N7-33622	09/06/2023	412308068333	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		61,37	3,98	18
7319	2023-N7-33623	09/06/2023	412308068499	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		114,35	2,35	20
7320	2023-N7-33624	09/06/2023	412308068350	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		82,30	2,89	20
7321	2023-N7-33625	09/06/2023	412308068556	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		57,07	12,50	18
7322	2023-N7-33626	09/06/2023	412308068830	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		100,23	1,37	20
7323	2023-N7-33627	09/06/2023	412308068329	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7324	2023-N7-33628	09/06/2023	412308068625	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,94	2,49	21
7325	2023-N7-33629	09/06/2023	412308068647	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,52	26,52	18
7326	2023-N7-33630	09/06/2023	412308068639	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		700,62	33,63	18
7327	2023-N7-33631	09/06/2023	412308068335	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,93	23,93	18
7328	2023-N7-33632	09/06/2023	412308068649	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		64,09	15,34	18
7329	2023-N7-33633	09/06/2023	412308069093	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	21
7330	2023-N7-33634	09/06/2023	412308068695	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		161,48	6,66	18
7331	2023-N7-33635	09/06/2023	412308068872	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	20

7332	2023-N7-33636	09/06/2023	412308068715	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	18
7333	2023-N7-33637	09/06/2023	412308068874	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		51,19	7,58	18
7334	2023-N7-33638	09/06/2023	412308068569	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		238,12	24,11	20
7335	2023-N7-33639	09/06/2023	412308068602	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		95,06	3,86	18
7336	2023-N7-33640	09/06/2023	412308068864	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		62,94	16,22	20
7337	2023-N7-33641	09/06/2023	412308069120	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,68	26,68	20
7338	2023-N7-33642	09/06/2023	412308069270	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		83,34	1,39	18
7339	2023-N7-33643	09/06/2023	412308068519	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	21
7340	2023-N7-33644	09/06/2023	412308068601	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,72	27,72	18
7341	2023-N7-33645	09/06/2023	412308068854	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	20
7342	2023-N7-33646	09/06/2023	412308068590	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		66,85	3,55	18
7343	2023-N7-33647	09/06/2023	412308068728	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		97,85	1,14	20
7344	2023-N7-33648	09/06/2023	412308068820	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		32,02	6,14	20
7345	2023-N7-33649	09/06/2023	412308068712	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		48,29	1,35	18
7346	2023-N7-33650	09/06/2023	412308068591	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,26	24,26	20
7347	2023-N7-33651	09/06/2023	412308069141	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,61	15,61	18
7348	2023-N7-33652	09/06/2023	412308069111	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		74,97	5,01	18
7349	2023-N7-33653	09/06/2023	412308068857	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	18
7350	2023-N7-33654	09/06/2023	412308068810	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		73,40	6,75	21
7351	2023-N7-33655	09/06/2023	412308068595	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,73	2,86	20
7352	2023-N7-33656	09/06/2023	412308068487	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		62,71	2,63	18
7353	2023-N7-33657	09/06/2023	412308068839	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		67,10	3,30	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7354	2023-N7-33658	09/06/2023	412308068692	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		50,82	1,08	20
7355	2023-N7-33659	09/06/2023	412308068560	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7356	2023-N7-33660	09/06/2023	412308068719	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,96	4,07	18
7357	2023-N7-33661	09/06/2023	412308068718	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	20
7358	2023-N7-33662	09/06/2023	412308068563	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,79	25,79	20
7359	2023-N7-33663	09/06/2023	412308068730	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		62,72	2,64	18
7360	2023-N7-33664	09/06/2023	412308068358	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,53	5,18	20
7361	2023-N7-33665	09/06/2023	412308069113	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		167,81	0,54	20
7362	2023-N7-33666	09/06/2023	412308069138	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,50	14,50	18
7363	2023-N7-33667	09/06/2023	412308068688	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,15	15,15	18
7364	2023-N7-33668	09/06/2023	412308068812	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		11,28	11,28	20
7365	2023-N7-33669	09/06/2023	412308068689	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,75	15,75	18
7366	2023-N7-33670	09/06/2023	412308068562	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		171,49	6,44	20
7367	2023-N7-33671	09/06/2023	412308069140	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	20
7368	2023-N7-33672	09/06/2023	412308068522	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,41	4,63	18
7369	2023-N7-33673	09/06/2023	412308069121	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	20
7370	2023-N7-33674	09/06/2023	412308068494	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		91,20	3,32	20
7371	2023-N7-33675	09/06/2023	412308068574	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		103,28	3,39	18
7372	2023-N7-33676	09/06/2023	412308068516	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		33,01	4,24	20
7373	2023-N7-33677	09/06/2023	412308068825	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		332,21	5,47	20
7374	2023-N7-33678	09/06/2023	412308068597	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,13	6,22	18

7375	2023-N7-33679	09/06/2023	412308068532	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		242,28	2,33	18
7376	2023-N7-33680	09/06/2023	412308068390	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,76	3,39	21
7377	2023-N7-33681	09/06/2023	412308069277	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,69	22,69	20
7378	2023-N7-33682	09/06/2023	412308068746	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		210,47	3,80	20
7379	2023-N7-33683	09/06/2023	412308069280	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,20	24,20	20
7380	2023-N7-33684	09/06/2023	412308068541	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		31,70	6,23	18
7381	2023-N7-33685	09/06/2023	412308068867	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		92,28	2,65	21
7382	2023-N7-33686	09/06/2023	412308068834	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	20
7383	2023-N7-33687	09/06/2023	412308068656	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		59,46	7,24	18
7384	2023-N7-33688	09/06/2023	412308068665	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		29,15	29,15	20
7385	2023-N7-33689	09/06/2023	412308068616	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
7386	2023-N7-33690	09/06/2023	412308068862	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,45	2,77	20
7387	2023-N7-33691	09/06/2023	412308068501	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,32	1,71	18
7388	2023-N7-33692	09/06/2023	412308068633	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,19	1,54	18
7389	2023-N7-33693	09/06/2023	412308068732	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	20
7390	2023-N7-33694	09/06/2023	412308068632	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		129,93	3,28	20
7391	2023-N7-33695	09/06/2023	412308068690	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		196,64	10,32	18
7392	2023-N7-33696	09/06/2023	412308068576	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,00	12,00	20
7393	2023-N7-33697	09/06/2023	412308068860	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		70,22	2,56	18
7394	2023-N7-33698	09/06/2023	412308068741	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		42,97	2,72	18
7395	2023-N7-33699	09/06/2023	412308069127	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,86	15,86	18
7396	2023-N7-33700	09/06/2023	412308068559	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		186,32	4,89	18



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7397	2023-N7-33701	09/06/2023	412308069109	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		71,48	2,87	20
7398	2023-N7-33702	09/06/2023	412308068660	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	20
7399	2023-N7-33703	09/06/2023	412308069287	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		32,94	4,30	20
7400	2023-N7-33704	09/06/2023	412308068572	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		80,97	3,70	18
7401	2023-N7-33705	09/06/2023	412308068496	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		181,93	6,25	20
7402	2023-N7-33706	09/06/2023	412308068592	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		10,27	10,27	20
7403	2023-N7-33707	09/06/2023	412308068382	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,47	20,47	18
7404	2023-N7-33708	09/06/2023	412308068806	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		174,96	3,44	21
7405	2023-N7-33709	09/06/2023	412308069122	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		81,58	3,72	18
7406	2023-N7-33710	09/06/2023	412308068815	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	18
7407	2023-N7-33711	09/06/2023	412308068605	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	20
7408	2023-N7-33712	09/06/2023	412308069137	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	20
7409	2023-N7-33713	09/06/2023	412308069118	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		65,45	3,27	20
7410	2023-N7-33714	09/06/2023	412308068644	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,76	26,76	20
7411	2023-N7-33715	09/06/2023	412308068515	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		16,23	16,23	20
7412	2023-N7-33716	09/06/2023	412308068668	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,21	23,21	18
7413	2023-N7-33717	09/06/2023	412308068653	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		62,18	3,24	20
7414	2023-N7-33718	09/06/2023	412308068722	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	20
7415	2023-N7-33719	09/06/2023	412308068583	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	20
7416	2023-N7-33720	09/06/2023	412308068870	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,33	5,39	20
7417	2023-N7-33721	09/06/2023	412308069107	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		179,82	8,44	20

7418	2023-N7-33722	09/06/2023	412308068716	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,35	1,39	18
7419	2023-N7-33723	09/06/2023	412308068842	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7420	2023-N7-33724	09/06/2023	412308068828	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	18
7421	2023-N7-33725	09/06/2023	412308068603	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		442,08	15,30	20
7422	2023-N7-33726	09/06/2023	412308069130	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
7423	2023-N7-33727	09/06/2023	412308069286	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,76	2,58	20
7424	2023-N7-33728	09/06/2023	412308068702	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		88,34	4,22	18
7425	2023-N7-33729	09/06/2023	412308069115	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	20
7426	2023-N7-33730	09/06/2023	412308068566	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	20
7427	2023-N7-33731	09/06/2023	412308068707	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	18
7428	2023-N7-33732	09/06/2023	412308068547	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		128,32	12,07	21
7429	2023-N7-33733	09/06/2023	412308068667	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,44	14,44	18
7430	2023-N7-33734	09/06/2023	412308069097	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,33	3,57	18
7431	2023-N7-33735	09/06/2023	412308068650	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		427,75	18,72	18
7432	2023-N7-33736	09/06/2023	412308069091	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,70	26,70	20
7433	2023-N7-33737	09/06/2023	412308069148	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,61	4,34	18
7434	2023-N7-33738	09/06/2023	412308068645	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	20
7435	2023-N7-33739	09/06/2023	412308068524	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		101,77	3,66	20
7436	2023-N7-33740	09/06/2023	412308068847	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,31	1,98	21
7437	2023-N7-33741	09/06/2023	412308068599	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		80,34	3,67	20
7438	2023-N7-33742	09/06/2023	412308068737	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,67	15,25	18
7439	2023-N7-33743	09/06/2023	412308068509	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		103,29	3,06	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7440	2023-N7-33744	09/06/2023	412308068552	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,26	2,65	20
7441	2023-N7-33745	09/06/2023	412308068618	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	18
7442	2023-N7-33746	09/06/2023	412308068564	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,28	24,28	18
7443	2023-N7-33747	09/06/2023	412308068651	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		33,72	4,79	20
7444	2023-N7-33748	09/06/2023	412308068636	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,96	1,11	20
7445	2023-N7-33749	09/06/2023	412308068495	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,39	28,39	20
7446	2023-N7-33750	09/06/2023	412308068733	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	20
7447	2023-N7-33751	09/06/2023	412308068588	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,22	12,22	18
7448	2023-N7-33752	09/06/2023	412308068855	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	18
7449	2023-N7-33753	09/06/2023	412308068500	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,13	19,13	18
7450	2023-N7-33754	09/06/2023	412308068866	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		54,31	7,99	18
7451	2023-N7-33755	09/06/2023	412308068840	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		286,58	2,28	18
7452	2023-N7-33756	09/06/2023	412308068535	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,51	17,51	21
7453	2023-N7-33757	09/06/2023	412308068824	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		114,10	3,54	18
7454	2023-N7-33758	09/06/2023	412308068829	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	18
7455	2023-N7-33759	09/06/2023	412308068534	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,68	4,00	18
7456	2023-N7-33760	09/06/2023	412308068498	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,69	1,52	21
7457	2023-N7-33761	09/06/2023	412308068551	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	20
7458	2023-N7-33762	09/06/2023	412308069092	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	20
7459	2023-N7-33763	09/06/2023	412308068521	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		73,95	6,00	18
7460	2023-N7-33764	09/06/2023	412308068538	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,40	23,40	18

7461	2023-N7-33765	09/06/2023	412308068875	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		110,18	3,86	20
7462	2023-N7-33766	09/06/2023	412308068394	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,81	1,00	18
7463	2023-N7-33767	09/06/2023	412308069110	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		110,56	2,84	20
7464	2023-N7-33768	09/06/2023	412308068804	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,76	27,76	18
7465	2023-N7-33769	09/06/2023	412308068393	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		59,08	8,03	20
7466	2023-N7-33770	09/06/2023	412308069269	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,32	0,84	18
7467	2023-N7-33771	09/06/2023	412308068723	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	21
7468	2023-N7-33772	09/06/2023	412308068627	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	20
7469	2023-N7-33773	09/06/2023	412308068606	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,13	29,13	18
7470	2023-N7-33774	09/06/2023	412308069281	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		78,38	6,10	20
7471	2023-N7-33775	09/06/2023	412308068619	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		53,55	7,81	18
7472	2023-N7-33776	09/06/2023	412308069272	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	18
7473	2023-N7-33777	09/06/2023	412308069134	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	18
7474	2023-N7-33778	09/06/2023	412308068823	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		37,25	3,87	20
7475	2023-N7-33779	09/06/2023	412308068568	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		455,73	27,98	18
7476	2023-N7-33780	09/06/2023	412308068626	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	20
7477	2023-N7-33781	09/06/2023	412308069090	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	20
7478	2023-N7-33782	09/06/2023	412308068607	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	18
7479	2023-N7-33783	09/06/2023	412308069086	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	20
7480	2023-N7-33784	09/06/2023	412308068724	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	20
7481	2023-N7-33785	09/06/2023	412308068701	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		71,93	3,17	18
7482	2023-N7-33786	09/06/2023	412308068593	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,16	21,16	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7483	2023-N7-33787	09/06/2023	412308068600	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,66	16,66	18
7484	2023-N7-33788	09/06/2023	412308069262	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		32,26	4,50	18
7485	2023-N7-33789	09/06/2023	412308068613	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	18
7486	2023-N7-33790	09/06/2023	412308069317	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		143,97	7,18	21
7487	2023-N7-33791	09/06/2023	412308069309	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	18
7488	2023-N7-33792	09/06/2023	412308069319	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	20
7489	2023-N7-33793	09/06/2023	412308069305	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	18
7490	2023-N7-33794	09/06/2023	412308069304	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		64,67	3,37	20
7491	2023-N7-33795	09/06/2023	412308069308	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	20
7492	2023-N7-33796	09/06/2023	412308069162	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		79,10	4,19	20
7493	2023-N7-33797	09/06/2023	412308069160	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	21
7494	2023-N7-33798	09/06/2023	412308069318	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,09	24,09	20
7495	2023-N7-33799	09/06/2023	412308069380	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,04	17,04	20
7496	2023-N7-33800	09/06/2023	412308069310	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	20
7497	2023-N7-33801	09/06/2023	412308069201	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	20
7498	2023-N7-33802	09/06/2023	412308069372	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	18
7499	2023-N7-33803	09/06/2023	412308069163	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,11	24,11	20
7500	2023-N7-33804	09/06/2023	412308069385	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		102,06	2,54	20
7501	2023-N7-33805	09/06/2023	412308069299	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,14	20,14	20
7502	2023-N7-33806	09/06/2023	412308069379	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		86,13	3,34	18
7503	2023-N7-33807	09/06/2023	412308069293	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		30,94	5,81	18

7504	2023-N7-33808	09/06/2023	412308069366	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	18
7505	2023-N7-33809	09/06/2023	412308069157	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,39	3,85	18
7506	2023-N7-33810	09/06/2023	412308069193	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
7507	2023-N7-33811	09/06/2023	412308069166	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	20
7508	2023-N7-33812	09/06/2023	412308069371	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		81,93	2,86	18
7509	2023-N7-33813	09/06/2023	412308069204	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		323,73	12,71	20
7510	2023-N7-33814	09/06/2023	412308069171	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,45	17,45	18
7511	2023-N7-33815	09/06/2023	412308069370	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,88	3,27	18
7512	2023-N7-33816	09/06/2023	412308069384	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		8,51	8,51	18
7513	2023-N7-33817	09/06/2023	412308069159	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		37,24	3,93	18
7514	2023-N7-33818	09/06/2023	412308069155	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		23,71	23,71	18
7515	2023-N7-33819	09/06/2023	412308069195	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,32	5,49	18
7516	2023-N7-33820	09/06/2023	412308069373	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	20
7517	2023-N7-33821	09/06/2023	412308069177	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	18
7518	2023-N7-33822	09/06/2023	412308069382	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
7519	2023-N7-33823	09/06/2023	412308069387	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		60,16	5,85	18
7520	2023-N7-33824	09/06/2023	412308069200	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	21
7521	2023-N7-33825	09/06/2023	412308069191	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,23	0,90	21
7522	2023-N7-33826	09/06/2023	412308069187	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		23,24	23,24	20
7523	2023-N7-33827	09/06/2023	412308069362	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	18
7524	2023-N7-33828	09/06/2023	412308069302	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,26	2,90	18
7525	2023-N7-33829	09/06/2023	412308069176	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,27	16,27	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7526	2023-N7-33830	09/06/2023	412308069158	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		49,50	1,17	20
7527	2023-N7-33831	09/06/2023	412308069292	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	18
7528	2023-N7-33832	09/06/2023	412308069156	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,08	1,22	21
7529	2023-N7-33833	09/06/2023	412308069161	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,74	1,24	21
7530	2023-N7-33834	09/06/2023	412308069199	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	20
7531	2023-N7-33835	09/06/2023	412308069183	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		419,97	37,25	21
7532	2023-N7-33836	09/06/2023	412308069378	25/07/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,02	19,02	21
7533	2023-N7-33837	09/06/2023	412308069188	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		96,92	1,21	20
7534	2023-N7-33838	09/06/2023	412308069182	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,68	5,24	18
7535	2023-N7-33839	09/06/2023	412308069186	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		178,28	5,01	18
7536	2023-N7-33840	09/06/2023	412308069205	25/07/2023	13/06/2023	13/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		66,29	3,00	20
7537	2023-N7-33841	09/06/2023	412308069301	25/07/2023	13/06/2023	13/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		120,20	15,52	18
7538	2023-N7-33842	09/06/2023	412308069361	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,11	12,11	17
7539	2023-N7-33843	09/06/2023	412308069021	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	17
7540	2023-N7-33844	09/06/2023	412308068454	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		71,39	2,89	17
7541	2023-N7-33845	09/06/2023	412308068456	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		56,52	12,16	17
7542	2023-N7-33846	09/06/2023	412308068445	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	17
7543	2023-N7-33847	09/06/2023	412308069360	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	17
7544	2023-N7-33848	09/06/2023	412308068482	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,05	2,52	17
7545	2023-N7-33849	09/06/2023	412308068483	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	17
7546	2023-N7-33850	09/06/2023	412308068481	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,78	5,10	17

7547	2023-N7-33851	09/06/2023	412308068475	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	20
7548	2023-N7-33852	09/06/2023	412308068473	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	17
7549	2023-N7-33854	09/06/2023	412308068459	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	19
7550	2023-N7-33855	09/06/2023	412308068432	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	19
7551	2023-N7-33856	09/06/2023	412308068922	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		121,72	12,24	17
7552	2023-N7-33857	09/06/2023	412308069020	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		58,63	7,89	19
7553	2023-N7-33858	09/06/2023	412308068448	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		88,12	10,49	17
7554	2023-N7-33859	09/06/2023	412308068451	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		139,04	9,11	17
7555	2023-N7-33860	09/06/2023	412308068315	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,71	10,71	20
7556	2023-N7-33861	09/06/2023	412308068314	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		59,42	7,38	19
7557	2023-N7-33862	09/06/2023	412308068896	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,88	4,11	17
7558	2023-N7-33863	09/06/2023	412308068311	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	19
7559	2023-N7-33864	09/06/2023	412308068305	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		128,63	10,82	20
7560	2023-N7-33865	09/06/2023	412308068309	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		30,29	5,47	19
7561	2023-N7-33866	09/06/2023	412308068308	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,14	14,14	19
7562	2023-N7-33867	09/06/2023	412308068306	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	17
7563	2023-N7-33868	09/06/2023	412308068310	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		106,32	3,25	19
7564	2023-N7-33869	09/06/2023	412308068307	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,72	18,72	19
7565	2023-N7-33870	09/06/2023	412308068303	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		138,65	10,04	17
7566	2023-N7-33871	09/06/2023	412308068674	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		144,84	6,19	17
7567	2023-N7-33872	09/06/2023	412308068422	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	20
7568	2023-N7-33873	09/06/2023	412308068413	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		87,20	12,55	17



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7569	2023-N7-33874	09/06/2023	412308068996	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	19
7570	2023-N7-33875	09/06/2023	412308068997	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	17
7571	2023-N7-33876	09/06/2023	412308068999	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		373,35	6,29	19
7572	2023-N7-33877	09/06/2023	412308068993	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,60	27,60	17
7573	2023-N7-33878	09/06/2023	412308068992	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		241,78	3,28	17
7574	2023-N7-33879	09/06/2023	412308068995	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	17
7575	2023-N7-33880	09/06/2023	412308068994	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,99	0,94	19
7576	2023-N7-33881	09/06/2023	412308068988	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,24	14,24	17
7577	2023-N7-33882	09/06/2023	412308068984	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		33,98	4,83	17
7578	2023-N7-33883	09/06/2023	412308068979	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		31,70	6,38	19
7579	2023-N7-33884	09/06/2023	412308068981	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,76	4,06	17
7580	2023-N7-33885	09/06/2023	412308068974	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	19
7581	2023-N7-33886	09/06/2023	412308068976	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		35,34	5,14	17
7582	2023-N7-33887	09/06/2023	412308068966	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		41,69	2,72	17
7583	2023-N7-33888	09/06/2023	412308068965	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	19
7584	2023-N7-33889	09/06/2023	412308068964	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		59,67	7,39	17
7585	2023-N7-33890	09/06/2023	412308068773	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,73	4,12	17
7586	2023-N7-33891	09/06/2023	412308068772	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	20
7587	2023-N7-33892	09/06/2023	412308068771	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		160,57	6,20	19
7588	2023-N7-33893	09/06/2023	412308068774	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		125,26	6,31	17
7589	2023-N7-33894	09/06/2023	412308068768	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,45	3,49	20

7590	2023-N7-33895	09/06/2023	412308068775	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		185,77	7,49	20
7591	2023-N7-33896	09/06/2023	412308068770	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
7592	2023-N7-33897	09/06/2023	412308068958	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		51,05	5,93	19
7593	2023-N7-33898	09/06/2023	412308068956	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,52	0,92	17
7594	2023-N7-33899	09/06/2023	412308068957	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		103,26	1,90	19
7595	2023-N7-33900	09/06/2023	412308068951	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		20,96	20,96	19
7596	2023-N7-33901	09/06/2023	412308068948	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		40,25	3,29	17
7597	2023-N7-33902	09/06/2023	412308068955	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,30	3,94	20
7598	2023-N7-33903	09/06/2023	412308068954	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,13	1,44	20
7599	2023-N7-33904	09/06/2023	412308068752	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		26,28	26,28	19
7600	2023-N7-33905	09/06/2023	412308068755	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		9,96	9,96	19
7601	2023-N7-33906	09/06/2023	412308068753	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		526,70	70,97	17
7602	2023-N7-33907	09/06/2023	412308068754	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,85	0,59	19
7603	2023-N7-33908	09/06/2023	412308068759	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,80	15,19	17
7604	2023-N7-33909	09/06/2023	412308068756	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	20
7605	2023-N7-33910	09/06/2023	412308068748	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		126,36	10,21	19
7606	2023-N7-33911	09/06/2023	412308068937	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,85	1,02	19
7607	2023-N7-33912	09/06/2023	412308068946	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,06	2,43	19
7608	2023-N7-33913	09/06/2023	412308068749	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	17
7609	2023-N7-33914	09/06/2023	412308068750	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	20
7610	2023-N7-33915	09/06/2023	412308068938	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	17
7611	2023-N7-33916	09/06/2023	412308068939	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		60,06	7,57	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7612	2023-N7-33917	09/06/2023	412308068947	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,27	5,27	20
7613	2023-N7-33918	09/06/2023	412308068934	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		48,33	1,38	19
7614	2023-N7-33919	09/06/2023	412308068286	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		0,06	0,06	19
7615	2023-N7-33920	09/06/2023	412308068930	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	17
7616	2023-N7-33921	09/06/2023	412308068933	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		38,46	3,29	17
7617	2023-N7-33922	09/06/2023	412308068923	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	17
7618	2023-N7-33923	09/06/2023	412308068431	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		104,80	3,03	17
7619	2023-N7-33924	09/06/2023	412308068373	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	17
7620	2023-N7-33925	09/06/2023	412308068428	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	20
7621	2023-N7-33926	09/06/2023	412308068424	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		64,36	3,86	19
7622	2023-N7-33927	09/06/2023	412308068429	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		340,20	3,31	17
7623	2023-N7-33928	09/06/2023	412308068430	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,28	16,28	20
7624	2023-N7-33929	09/06/2023	412308068374	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,05	27,05	17
7625	2023-N7-33930	09/06/2023	412308068369	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		355,36	7,34	17
7626	2023-N7-33931	09/06/2023	412308068368	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		71,34	2,86	17
7627	2023-N7-33932	09/06/2023	412308068361	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		348,02	7,82	20
7628	2023-N7-33933	09/06/2023	412308068360	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	17
7629	2023-N7-33934	09/06/2023	412308068359	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		19,58	19,58	17
7630	2023-N7-33935	09/06/2023	412308068916	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		41,63	2,78	19
7631	2023-N7-33936	09/06/2023	412308068912	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	19
7632	2023-N7-33937	09/06/2023	412308068913	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	17

7633	2023-N7-33938	09/06/2023	412308068914	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		52,04	12,37	17
7634	2023-N7-33939	09/06/2023	412308068917	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,41	2,95	20
7635	2023-N7-33940	09/06/2023	412308068908	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		91,72	3,60	17
7636	2023-N7-33941	09/06/2023	412308068900	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		39,61	3,73	17
7637	2023-N7-33942	09/06/2023	412308068899	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		93,21	2,72	17
7638	2023-N7-33943	09/06/2023	412308068889	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,65	1,04	19
7639	2023-N7-33944	09/06/2023	412308068891	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		124,15	4,38	19
7640	2023-N7-33945	09/06/2023	412308068888	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,17	1,02	20
7641	2023-N7-33946	09/06/2023	412308068890	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,99	24,99	20
7642	2023-N7-33947	09/06/2023	412308068687	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	17
7643	2023-N7-33948	09/06/2023	412308068883	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		79,41	3,26	17
7644	2023-N7-33949	09/06/2023	412308068882	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	19
7645	2023-N7-33950	09/06/2023	412308068686	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,68	6,39	20
7646	2023-N7-33951	09/06/2023	412308068684	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		62,92	16,33	17
7647	2023-N7-33952	09/06/2023	412308068681	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		47,88	1,34	19
7648	2023-N7-33953	09/06/2023	412308068751	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		217,01	4,56	17
7649	2023-N7-33954	09/06/2023	412308068781	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,80	17,80	19
7650	2023-N7-33955	09/06/2023	412308068375	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	19
7651	2023-N7-33956	09/06/2023	412308068678	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		45,03	0,90	17
7652	2023-N7-33957	09/06/2023	412308068452	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		103,07	2,25	17
7653	2023-N7-34018	09/06/2023	412308069557	25/07/2023	14/06/2023	14/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		96,35	1,20	19
7654	2023-N7-34019	09/06/2023	412308069212	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		37,21	4,15	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7655	2023-N7-34020	09/06/2023	412308069239	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,67	29,67	17
7656	2023-N7-34021	09/06/2023	412308069219	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		78,79	5,39	17
7657	2023-N7-34022	09/06/2023	412308069237	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		90,28	2,96	17
7658	2023-N7-34023	09/06/2023	412308069344	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,02	21,02	17
7659	2023-N7-34024	09/06/2023	412308069206	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	20
7660	2023-N7-34025	09/06/2023	412308069346	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	17
7661	2023-N7-34026	09/06/2023	412308069217	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,15	28,15	20
7662	2023-N7-34029	09/06/2023	412308069553	25/07/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,50	7,84	20
7663	2023-N7-34030	09/06/2023	412308069565	25/07/2023	14/06/2023	14/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		87,05	17,27	17
7664	2023-N7-34032	09/06/2023	412308069222	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		30,90	5,79	18
7665	2023-N7-34034	09/06/2023	412308069235	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	18
7666	2023-N7-34035	09/06/2023	412308069342	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		13,86	13,86	16
7667	2023-N7-34036	09/06/2023	412308069223	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	16
7668	2023-N7-34037	09/06/2023	412308069349	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,72	2,73	19
7669	2023-N7-34038	09/06/2023	412308069348	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		110,40	3,57	16
7670	2023-N7-34039	09/06/2023	412308069339	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	16
7671	2023-N7-34040	09/06/2023	412308069560	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,75	11,49	19
7672	2023-N7-34041	09/06/2023	412308069231	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		61,79	3,54	18
7673	2023-N7-34042	09/06/2023	412308069345	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		66,21	3,27	18
7674	2023-N7-34043	09/06/2023	412308069213	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,78	2,33	16
7675	2023-N7-34044	09/06/2023	412308069230	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		48,83	1,60	18

7676	2023-N7-34045	09/06/2023	412308069214	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		311,02	21,27	16
7677	2023-N7-34046	09/06/2023	412308069226	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		50,80	1,28	18
7678	2023-N7-34047	09/06/2023	412308068679	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		38,97	3,30	18
7679	2023-N7-34048	09/06/2023	412308068450	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		46,33	1,53	16
7680	2023-N7-34049	09/06/2023	412308068438	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		280,24	0,20	16
7681	2023-N7-34050	09/06/2023	412308068420	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		68,48	2,35	16
7682	2023-N7-34051	09/06/2023	412308068782	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,96	1,35	19
7683	2023-N7-34052	09/06/2023	412308069023	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		32,55	4,40	18
7684	2023-N7-34053	09/06/2023	412308068682	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		74,91	5,70	18
7685	2023-N7-34054	09/06/2023	412308069007	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	18
7686	2023-N7-34055	09/06/2023	412308068903	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,69	3,35	19
7687	2023-N7-34056	09/06/2023	412308068942	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		52,49	6,91	18
7688	2023-N7-34057	09/06/2023	412308069005	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		10,68	10,68	18
7689	2023-N7-34058	09/06/2023	412308068978	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		156,78	12,97	18
7690	2023-N7-34059	09/06/2023	412308069008	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,33	24,33	16
7691	2023-N7-34060	09/06/2023	412308068783	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,03	3,77	16
7692	2023-N7-34061	09/06/2023	412308069353	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,03	2,75	19
7693	2023-N7-34062	09/06/2023	412308068776	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	18
7694	2023-N7-34063	09/06/2023	412308068780	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	18
7695	2023-N7-34064	09/06/2023	412308068987	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,61	1,49	16
7696	2023-N7-34065	09/06/2023	412308068972	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		636,86	56,80	16
7697	2023-N7-34066	09/06/2023	412308068901	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,48	3,76	19

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7698	2023-N7-34067	09/06/2023	412308068929	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		95,71	2,88	18
7699	2023-N7-34068	09/06/2023	412308068973	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		143,48	7,26	18
7700	2023-N7-34069	09/06/2023	412308068455	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,78	28,78	18
7701	2023-N7-34070	09/06/2023	412308068919	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	18
7702	2023-N7-34071	09/06/2023	412308068953	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		72,28	1,13	18
7703	2023-N7-34072	09/06/2023	412308068884	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		137,18	8,86	18
7704	2023-N7-34073	09/06/2023	412308068676	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		171,38	9,09	18
7705	2023-N7-34074	09/06/2023	412308068897	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		259,03	4,82	16
7706	2023-N7-34075	09/06/2023	412308068985	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,47	29,47	16
7707	2023-N7-34076	09/06/2023	412308068470	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,70	24,70	16
7708	2023-N7-34077	09/06/2023	412308068376	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		48,50	1,47	18
7709	2023-N7-34078	09/06/2023	412308068685	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		190,17	8,24	16
7710	2023-N7-34079	09/06/2023	412308068486	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		155,27	1,32	16
7711	2023-N7-34080	09/06/2023	412308068468	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		363,31	0,90	18
7712	2023-N7-34081	09/06/2023	412308068464	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	16
7713	2023-N7-34082	09/06/2023	412308069004	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		77,10	5,17	18
7714	2023-N7-34083	09/06/2023	412308068683	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		15,84	15,84	18
7715	2023-N7-34084	09/06/2023	412308068463	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		243,39	1,61	18
7716	2023-N7-34085	09/06/2023	412308068466	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		52,28	6,85	16
7717	2023-N7-34086	09/06/2023	412308068370	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		16,23	16,23	18
7718	2023-N7-34087	09/06/2023	412308069013	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	18

7719	2023-N7-34088	09/06/2023	412308068788	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	16
7720	2023-N7-34089	09/06/2023	412308068469	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	19
7721	2023-N7-34090	09/06/2023	412308068991	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,22	4,15	19
7722	2023-N7-34091	09/06/2023	412308068480	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		63,88	15,19	18
7723	2023-N7-34092	09/06/2023	412308068767	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		126,00	1,83	16
7724	2023-N7-34093	09/06/2023	412308069016	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		97,22	1,22	18
7725	2023-N7-34094	09/06/2023	412308068971	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		67,04	3,37	16
7726	2023-N7-34095	09/06/2023	412308069024	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		37,33	3,85	18
7727	2023-N7-34096	09/06/2023	412308068297	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		87,88	12,61	18
7728	2023-N7-34097	09/06/2023	412308068990	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		94,18	3,13	16
7729	2023-N7-34098	09/06/2023	412308068467	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		59,21	8,02	16
7730	2023-N7-34099	09/06/2023	412308068762	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,06	12,06	16
7731	2023-N7-34100	09/06/2023	412308068941	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	16
7732	2023-N7-34101	09/06/2023	412308069014	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		19,93	19,93	18
7733	2023-N7-34102	09/06/2023	412308068970	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,58	2,75	19
7734	2023-N7-34103	09/06/2023	412308068779	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,72	13,72	18
7735	2023-N7-34104	09/06/2023	412308068421	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		101,74	2,50	16
7736	2023-N7-34105	09/06/2023	412308068293	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		1,10	1,10	16
7737	2023-N7-34106	09/06/2023	412308068980	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	18
7738	2023-N7-34107	09/06/2023	412308068289	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		0,07	0,07	19
7739	2023-N7-34108	09/06/2023	412308068936	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,90	14,90	16
7740	2023-N7-34109	09/06/2023	412308068898	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	16



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7741	2023-N7-34110	09/06/2023	412308069012	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	16
7742	2023-N7-34111	09/06/2023	412308069009	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		139,55	5,16	18
7743	2023-N7-34112	09/06/2023	412308068784	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		51,59	6,02	18
7744	2023-N7-34113	09/06/2023	412308068977	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,61	22,61	16
7745	2023-N7-34114	09/06/2023	412308068478	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	18
7746	2023-N7-34115	09/06/2023	412308069352	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,17	14,17	16
7747	2023-N7-34116	09/06/2023	412308068439	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	16
7748	2023-N7-34117	09/06/2023	412308068766	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		10,93	10,93	16
7749	2023-N7-34118	09/06/2023	412308068453	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		44,25	0,82	16
7750	2023-N7-34119	09/06/2023	412308068785	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,28	18,28	16
7751	2023-N7-34120	09/06/2023	412308069350	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,99	19,99	19
7752	2023-N7-34121	09/06/2023	412308068440	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		42,85	2,60	16
7753	2023-N7-34122	09/06/2023	412308068479	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,43	1,82	19
7754	2023-N7-34123	09/06/2023	412308069351	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		91,99	2,57	18
7755	2023-N7-34124	09/06/2023	412308068462	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		21,04	21,04	16
7756	2023-N7-34125	09/06/2023	412308068295	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		1,55	1,55	18
7757	2023-N7-34126	09/06/2023	412308069011	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	16
7758	2023-N7-34127	09/06/2023	412308068364	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	18
7759	2023-N7-34128	09/06/2023	412308069354	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		139,29	5,42	18
7760	2023-N7-34129	09/06/2023	412308068894	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		11,29	11,29	16
7761	2023-N7-34130	09/06/2023	412308068989	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	18

7762	2023-N7-34131	09/06/2023	412308068677	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,32	1,82	16
7763	2023-N7-34132	09/06/2023	412308068763	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	16
7764	2023-N7-34133	09/06/2023	412308069017	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
7765	2023-N7-34134	09/06/2023	412308068902	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		95,15	3,43	16
7766	2023-N7-34135	09/06/2023	412308068918	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,07	2,23	18
7767	2023-N7-34136	09/06/2023	412308069001	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
7768	2023-N7-34137	09/06/2023	412308068893	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	16
7769	2023-N7-34138	09/06/2023	412308068675	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	19
7770	2023-N7-34139	09/06/2023	412308069010	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		91,05	3,60	18
7771	2023-N7-34140	09/06/2023	412308068904	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		9,26	9,26	18
7772	2023-N7-34141	09/06/2023	412308068928	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	18
7773	2023-N7-34142	09/06/2023	412308068926	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,63	17,63	18
7774	2023-N7-34144	09/06/2023	412308068786	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		289,75	3,17	16
7775	2023-N7-34145	09/06/2023	412308068444	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	16
7776	2023-N7-34146	09/06/2023	412308068378	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	19
7777	2023-N7-34147	09/06/2023	412308068761	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		438,20	18,23	16
7778	2023-N7-34148	09/06/2023	412308068484	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	18
7779	2023-N7-34149	09/06/2023	412308068371	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		272,00	2,44	19
7780	2023-N7-34150	09/06/2023	412308068765	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		61,51	3,48	18
7781	2023-N7-34151	09/06/2023	412308068905	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,05	18,05	18
7782	2023-N7-34152	09/06/2023	412308068299	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		43,10	2,16	18
7783	2023-N7-34153	09/06/2023	412308068460	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		118,46	14,47	16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7784	2023-N7-34155	09/06/2023	412308068961	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		52,27	1,64	16
7785	2023-N7-34156	09/06/2023	412308068915	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		43,60	1,57	16
7786	2023-N7-34157	09/06/2023	412308068284	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,09	5,61	19
7787	2023-N7-34158	09/06/2023	412308068367	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	16
7788	2023-N7-34159	09/06/2023	412308068927	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		138,67	0,65	19
7789	2023-N7-34160	09/06/2023	412308068366	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	19
7790	2023-N7-34161	09/06/2023	412308068907	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	19
7791	2023-N7-34162	09/06/2023	412308068959	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,64	17,64	18
7792	2023-N7-34163	09/06/2023	412308069015	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	18
7793	2023-N7-34164	09/06/2023	412308068362	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		108,01	3,90	18
7794	2023-N7-34165	09/06/2023	412308068975	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,23	17,23	18
7795	2023-N7-34166	09/06/2023	412308068423	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		37,99	3,38	18
7796	2023-N7-34167	09/06/2023	412308068363	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	18
7797	2023-N7-34168	09/06/2023	412308068787	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		47,90	1,35	18
7798	2023-N7-34169	09/06/2023	412308068986	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		17,63	17,63	18
7799	2023-N7-34170	09/06/2023	412308068680	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		55,41	12,19	16
7800	2023-N7-34171	09/06/2023	412308069000	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,12	2,79	19
7801	2023-N7-34172	09/06/2023	412308068476	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	16
7802	2023-N7-34173	09/06/2023	412308068442	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	19
7803	2023-N7-34174	09/06/2023	412308068925	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		112,15	2,63	19
7804	2023-N7-34175	09/06/2023	412308068372	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,78	2,59	19

7805	2023-N7-34176	09/06/2023	412308068911	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,20	3,99	19
7806	2023-N7-34178	09/06/2023	412308068302	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
7807	2023-N7-34179	09/06/2023	412308068940	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		35,63	5,17	18
7808	2023-N7-34180	09/06/2023	412308068924	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,35	18,35	18
7809	2023-N7-34181	09/06/2023	412308068952	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		83,64	1,34	16
7810	2023-N7-34182	09/06/2023	412308068426	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	18
7811	2023-N7-34183	09/06/2023	412308068764	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		27,39	27,39	18
7812	2023-N7-34184	09/06/2023	412308068935	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		134,39	2,71	18
7813	2023-N7-34185	09/06/2023	412308068477	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		83,72	1,41	18
7814	2023-N7-34186	09/06/2023	412308068920	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	16
7815	2023-N7-34187	09/06/2023	412308068365	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		31,39	6,25	18
7816	2023-N7-34188	09/06/2023	412308068418	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		28,83	28,83	18
7817	2023-N7-34189	09/06/2023	412308068760	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,07	22,07	16
7818	2023-N7-34190	09/06/2023	412308068449	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	16
7819	2023-N7-34191	09/06/2023	412308068921	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	16
7820	2023-N7-34192	09/06/2023	412308068287	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,01	15,01	16
7821	2023-N7-34193	09/06/2023	412308068458	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	19
7822	2023-N7-34194	09/06/2023	412308068443	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		336,89	4,68	19
7823	2023-N7-34195	09/06/2023	412308068312	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	18
7824	2023-N7-34196	09/06/2023	412308068416	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	16
7825	2023-N7-34197	09/06/2023	412308068412	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,61	5,14	16
7826	2023-N7-34198	09/06/2023	412308068415	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		44,45	0,86	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
7827	2023-N7-34202	09/06/2023	412308068414	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	16
7828	2023-N7-34203	09/06/2023	412308068411	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		128,50	11,37	16
7829	2023-N7-34388	09/06/2023	412308069558	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		111,88	3,87	16
7830	2023-N7-34390	09/06/2023	412308069218	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		24,98	24,98	18
7831	2023-N7-34391	09/06/2023	412308069561	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		60,73	5,32	16
7832	2023-N7-34393	09/06/2023	412308069240	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		128,61	11,29	16
7833	2023-N7-34395	09/06/2023	412308069227	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		60,19	5,28	18
7834	2023-N7-34396	09/06/2023	412308069341	25/07/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	19
7835	2023-N7-34397	09/06/2023	412308069232	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	18
7836	2023-N7-34398	09/06/2023	412308069233	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		33,38	4,48	18
7837	2023-N7-34399	09/06/2023	412308069229	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		119,12	13,66	16
7838	2023-N7-34400	09/06/2023	412308069347	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		36,67	4,12	16
7839	2023-N7-34401	09/06/2023	412308069556	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		144,20	6,05	18
7840	2023-N7-34402	09/06/2023	412308069238	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		238,50	24,35	16
7841	2023-N7-34403	09/06/2023	412308069559	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		53,78	7,60	16
7842	2023-N7-34404	09/06/2023	412308069567	25/07/2023	15/06/2023	15/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		57,17	12,13	18
7843	2023-N7-34405	09/06/2023	412308069566	25/07/2023	15/06/2023	15/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		63,47	15,35	16
7844	2023-N7-34407	09/06/2023	412308069234	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	15
7845	2023-N7-34408	09/06/2023	412308069221	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		15,43	15,43	15
7846	2023-N7-34409	09/06/2023	412308069555	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		57,94	11,49	15
7847	2023-N7-34410	09/06/2023	412308069554	25/07/2023	16/06/2023	16/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		83,90	1,49	17
7848	2023-N7-34411	09/06/2023	412308069236	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		49,87	1,04	15
7849	2023-N7-34412	09/06/2023	412308069343	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		34,07	4,81	15
7850	2023-N7-34413	09/06/2023	412308069228	25/07/2023	16/06/2023	16/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		68,76	1,72	17
7851	2023-N7-34414	09/06/2023	412308069225	25/07/2023	16/06/2023	16/07/2023	31/07/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	15
7852	2023-N7-34415	09/06/2023	412308069224	25/07/2023	16/06/2023	16/07/2023	02/08/2023	HERA COMM S.P.A.	R17V93		42,01	3,00	17
7853	2023-N7-35051	12/07/2023	412310252156	31/07/2023	13/07/2023	12/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-12
7854	2023-N7-35052	12/07/2023	412310252157	31/07/2023	13/07/2023	12/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-12
7855	2023-N7-35053	12/07/2023	412310252152	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-15
7856	2023-N7-35054	12/07/2023	412310252153	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-15
7857	2023-N7-35055	12/07/2023	412310252158	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,12	12,12	-15
7858	2023-N7-35056	12/07/2023	412310252155	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-15
7859	2023-N7-35057	12/07/2023	412310252154	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-15

7860	2023-N7-35058	12/07/2023	412310252159	31/07/2023	16/07/2023	15/08/2023	31/07/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,28	11,28	-15
7861	2023-N7-35061	21/07/2023	412310494856	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21.088,10	21.088,10	-23
7862	2023-N7-35062	21/07/2023	412310494815	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,90	28,90	-22
7863	2023-N7-35063	21/07/2023	412310494829	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,43	82,43	-22
7864	2023-N7-35064	21/07/2023	412310494827	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,00	14,00	-22
7865	2023-N7-35065	21/07/2023	412310494826	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,22	16,22	-22
7866	2023-N7-35066	21/07/2023	412310494832	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,59	67,59	-22
7867	2023-N7-35067	21/07/2023	412310494837	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,98	19,98	-22
7868	2023-N7-35068	21/07/2023	412310494838	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,80	29,80	-22
7869	2023-N7-35069	21/07/2023	412310494839	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,99	21,99	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7870	2023-N7-35070	21/07/2023	412310494850	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		161,06	161,06	-22
7871	2023-N7-35071	21/07/2023	412310494845	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		86,69	86,69	-22
7872	2023-N7-35072	21/07/2023	412310494820	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,89	45,89	-22
7873	2023-N7-35073	21/07/2023	412310494825	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,76	60,76	-22
7874	2023-N7-35074	21/07/2023	412310494851	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,53	11,53	-22
7875	2023-N7-35075	21/07/2023	412310494834	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		81,62	81,62	-22
7876	2023-N7-35076	21/07/2023	412310494819	01/08/2023	24/07/2023	23/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,18	17,18	-22
7877	2023-N7-35077	21/07/2023	412310494844	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,12	71,12	-23
7878	2023-N7-35078	21/07/2023	412310494816	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,13	18,13	-23
7879	2023-N7-35079	21/07/2023	412310494843	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,38	95,38	-23
7880	2023-N7-35080	21/07/2023	412310494835	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,61	13,61	-23
7881	2023-N7-35081	21/07/2023	412310494817	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,53	9,53	-23
7882	2023-N7-35082	21/07/2023	412310494840	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,80	27,80	-23
7883	2023-N7-35083	21/07/2023	412310494848	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,40	64,40	-23
7884	2023-N7-35084	21/07/2023	412310494847	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,23	55,23	-23
7885	2023-N7-35085	21/07/2023	412310494828	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,45	68,45	-23
7886	2023-N7-35086	21/07/2023	412310494852	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,90	49,90	-23
7887	2023-N7-35087	21/07/2023	412310494846	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,30	18,30	-23
7888	2023-N7-35088	21/07/2023	412310494836	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,96	57,96	-23
7889	2023-N7-35089	21/07/2023	412310494831	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,67	22,67	-23
7890	2023-N7-35090	21/07/2023	412310494833	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,45	10,45	-23

7891	2023-N7-35091	21/07/2023	412310494824	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,35	56,35	-23
7892	2023-N7-35092	21/07/2023	412310494849	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,26	14,26	-23
7893	2023-N7-35093	21/07/2023	412310494830	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,94	11,94	-23
7894	2023-N7-35094	21/07/2023	412310494821	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,63	14,63	-23
7895	2023-N7-35095	21/07/2023	412310494823	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,92	19,92	-23
7896	2023-N7-35096	21/07/2023	412310494842	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,16	27,16	-23
7897	2023-N7-35097	21/07/2023	412310494818	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,65	7,65	-23
7898	2023-N7-35098	21/07/2023	412310494822	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		177,36	177,36	-23
7899	2023-N7-35099	21/07/2023	412310494841	01/08/2023	25/07/2023	24/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,85	9,85	-23
7900	2023-N7-35100	21/07/2023	412310494811	01/08/2023	26/07/2023	25/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		896,63	896,63	-24
7901	2023-N7-35101	26/07/2023	412310681711	01/08/2023	27/07/2023	26/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,97	17,97	-25
7902	2023-N7-35102	26/07/2023	412310681726	01/08/2023	27/07/2023	26/08/2023	01/08/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,60	10,60	-25
7903	2023-N7-35103	09/06/2023	412308071297	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,19	68,19	21
7904	2023-N7-35104	09/06/2023	412308071295	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,75	88,75	21
7905	2023-N7-35105	09/06/2023	412308071292	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,94	65,94	21
7906	2023-N7-35106	09/06/2023	412308071296	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		1.254,59	1.254,59	21
7907	2023-N7-35107	09/06/2023	412308071293	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		222,51	222,51	21
7908	2023-N7-35108	09/06/2023	412308071294	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
7909	2023-N7-35109	09/06/2023	412308071291	01/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		879,68	879,68	21
7910	2023-N7-35110	09/06/2023	412308071038	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		131,30	131,30	22
7911	2023-N7-35111	09/06/2023	412308072654	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,98	12,98	22
7912	2023-N7-35112	09/06/2023	412308072656	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,02	91,02	22



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7913	2023-N7-35113	09/06/2023	412308071039	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		149,10	149,10	22
7914	2023-N7-35114	09/06/2023	412308072661	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	22
7915	2023-N7-35115	09/06/2023	412308072660	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,70	8,70	22
7916	2023-N7-35116	09/06/2023	412308071541	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,21	61,21	22
7917	2023-N7-35117	09/06/2023	412308072759	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,95	30,95	22
7918	2023-N7-35118	09/06/2023	412308072148	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,50	20,50	22
7919	2023-N7-35119	09/06/2023	412308072152	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		203,80	203,80	22
7920	2023-N7-35120	09/06/2023	412308072514	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,27	66,27	22
7921	2023-N7-35121	09/06/2023	412308070514	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,12	26,12	22
7922	2023-N7-35122	09/06/2023	412308070756	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,86	13,86	22
7923	2023-N7-35123	09/06/2023	412308070764	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,77	107,77	22
7924	2023-N7-35124	09/06/2023	412308070780	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,04	35,04	22
7925	2023-N7-35125	09/06/2023	412308071844	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,12	26,12	22
7926	2023-N7-35126	09/06/2023	412308072371	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	22
7927	2023-N7-35127	09/06/2023	412308072530	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,24	27,24	22
7928	2023-N7-35128	09/06/2023	412308071526	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		120,66	120,66	22
7929	2023-N7-35129	09/06/2023	412308070508	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,59	70,59	22
7930	2023-N7-35130	09/06/2023	412308072401	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		171,99	171,99	22
7931	2023-N7-35131	09/06/2023	412308072404	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,43	62,43	22
7932	2023-N7-35132	09/06/2023	412308072405	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	22
7933	2023-N7-35133	09/06/2023	412308072402	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,31	38,31	22

7934	2023-N7-35134	09/06/2023	412308072676	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	22
7935	2023-N7-35135	09/06/2023	412308072407	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,12	22,12	22
7936	2023-N7-35136	09/06/2023	412308070273	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,02	77,02	22
7937	2023-N7-35137	09/06/2023	412308070274	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,47	28,47	22
7938	2023-N7-35138	09/06/2023	412308070277	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		120,14	120,14	22
7939	2023-N7-35139	09/06/2023	412308070293	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		124,54	124,54	22
7940	2023-N7-35140	09/06/2023	412308070295	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,26	107,26	22
7941	2023-N7-35141	09/06/2023	412308070298	02/08/2023	12/06/2023	12/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	22
7942	2023-N7-35142	09/06/2023	412308071592	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,32	52,32	21
7943	2023-N7-35143	09/06/2023	412308070765	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,56	23,56	21
7944	2023-N7-35144	09/06/2023	412308071603	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		126,99	126,99	21
7945	2023-N7-35145	09/06/2023	412308071610	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,45	56,45	21
7946	2023-N7-35146	09/06/2023	412308071612	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	21
7947	2023-N7-35147	09/06/2023	412308071611	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	21
7948	2023-N7-35148	09/06/2023	412308072160	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,03	77,03	21
7949	2023-N7-35149	09/06/2023	412308071527	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	21
7950	2023-N7-35150	09/06/2023	412308070543	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	21
7951	2023-N7-35151	09/06/2023	412308071589	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,86	13,86	21
7952	2023-N7-35152	09/06/2023	412308070788	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,12	35,12	21
7953	2023-N7-35153	09/06/2023	412308072543	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,83	60,83	21
7954	2023-N7-35154	09/06/2023	412308072127	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,89	101,89	21
7955	2023-N7-35155	09/06/2023	412308070569	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,50	28,50	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7956	2023-N7-35156	09/06/2023	412308072186	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,04	61,04	21
7957	2023-N7-35157	09/06/2023	412308070809	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,12	27,12	21
7958	2023-N7-35158	09/06/2023	412308070798	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,57	31,57	21
7959	2023-N7-35159	09/06/2023	412308070807	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,54	9,54	21
7960	2023-N7-35160	09/06/2023	412308072548	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,12	46,12	21
7961	2023-N7-35161	09/06/2023	412308070819	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,41	24,41	21
7962	2023-N7-35162	09/06/2023	412308070507	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,03	43,03	21
7963	2023-N7-35163	09/06/2023	412308070810	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	21
7964	2023-N7-35164	09/06/2023	412308070812	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	21
7965	2023-N7-35165	09/06/2023	412308070847	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		392,43	392,43	21
7966	2023-N7-35166	09/06/2023	412308070848	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,33	58,33	21
7967	2023-N7-35167	09/06/2023	412308070860	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,59	35,59	21
7968	2023-N7-35168	09/06/2023	412308071251	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,68	50,68	21
7969	2023-N7-35169	09/06/2023	412308072659	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,96	50,96	21
7970	2023-N7-35170	09/06/2023	412308072124	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	21
7971	2023-N7-35171	09/06/2023	412308071580	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	21
7972	2023-N7-35172	09/06/2023	412308071524	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	21
7973	2023-N7-35173	09/06/2023	412308071259	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,48	24,48	21
7974	2023-N7-35174	09/06/2023	412308070541	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	21
7975	2023-N7-35175	09/06/2023	412308070305	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	21
7976	2023-N7-35176	09/06/2023	412308071353	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,72	11,72	21

7977	2023-N7-35177	09/06/2023	412308071884	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,54	61,54	21
7978	2023-N7-35178	09/06/2023	412308071887	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,42	60,42	21
7979	2023-N7-35179	09/06/2023	412308070307	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		301,04	301,04	21
7980	2023-N7-35180	09/06/2023	412308071342	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	21
7981	2023-N7-35181	09/06/2023	412308071885	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		176,26	176,26	21
7982	2023-N7-35182	09/06/2023	412308071890	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		83,41	83,41	21
7983	2023-N7-35183	09/06/2023	412308070316	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,99	40,99	21
7984	2023-N7-35184	09/06/2023	412308070317	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		136,52	136,52	21
7985	2023-N7-35185	09/06/2023	412308070315	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	21
7986	2023-N7-35186	09/06/2023	412308071358	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,43	58,43	21
7987	2023-N7-35187	09/06/2023	412308070328	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,95	95,95	21
7988	2023-N7-35188	09/06/2023	412308071530	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,15	35,15	21
7989	2023-N7-35189	09/06/2023	412308071279	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,13	89,13	21
7990	2023-N7-35190	09/06/2023	412308071871	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,80	95,80	21
7991	2023-N7-35191	09/06/2023	412308071869	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	21
7992	2023-N7-35192	09/06/2023	412308071875	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,57	40,57	21
7993	2023-N7-35193	09/06/2023	412308071874	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,54	57,54	21
7994	2023-N7-35194	09/06/2023	412308071877	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,58	18,58	21
7995	2023-N7-35195	09/06/2023	412308071873	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	21
7996	2023-N7-35196	09/06/2023	412308070304	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
7997	2023-N7-35197	09/06/2023	412308071882	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,02	51,02	21
7998	2023-N7-35198	09/06/2023	412308071965	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,13	77,13	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7999	2023-N7-35199	09/06/2023	412308071350	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	21
8000	2023-N7-35200	09/06/2023	412308071878	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		132,36	132,36	21
8001	2023-N7-35201	09/06/2023	412308070309	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,14	66,14	21
8002	2023-N7-35202	09/06/2023	412308071888	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,78	10,78	21
8003	2023-N7-35203	09/06/2023	412308072428	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,01	34,01	21
8004	2023-N7-35204	09/06/2023	412308070308	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,35	59,35	21
8005	2023-N7-35205	09/06/2023	412308071889	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,93	8,93	21
8006	2023-N7-35206	09/06/2023	412308070313	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,11	46,11	21
8007	2023-N7-35207	09/06/2023	412308071357	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	21
8008	2023-N7-35208	09/06/2023	412308070320	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,83	15,83	21
8009	2023-N7-35209	09/06/2023	412308071892	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,39	42,39	21
8010	2023-N7-35210	09/06/2023	412308071897	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	21
8011	2023-N7-35211	09/06/2023	412308070321	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		124,93	124,93	21
8012	2023-N7-35212	09/06/2023	412308071894	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8013	2023-N7-35213	09/06/2023	412308071891	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,79	14,79	21
8014	2023-N7-35214	09/06/2023	412308071362	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,47	9,47	21
8015	2023-N7-35215	09/06/2023	412308071941	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		409,04	409,04	21
8016	2023-N7-35216	09/06/2023	412308071895	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,06	53,06	21
8017	2023-N7-35217	09/06/2023	412308071943	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	21
8018	2023-N7-35218	09/06/2023	412308070326	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,46	49,46	21
8019	2023-N7-35219	09/06/2023	412308072413	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,76	50,76	21

8020	2023-N7-35220	09/06/2023	412308071950	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		83,58	83,58	21
8021	2023-N7-35221	09/06/2023	412308071952	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,46	21,46	21
8022	2023-N7-35222	09/06/2023	412308071954	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		161,74	161,74	21
8023	2023-N7-35223	09/06/2023	412308070331	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,38	115,38	21
8024	2023-N7-35224	09/06/2023	412308071956	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	21
8025	2023-N7-35225	09/06/2023	412308071955	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,87	26,87	21
8026	2023-N7-35226	09/06/2023	412308070335	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,83	108,83	21
8027	2023-N7-35227	09/06/2023	412308071356	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	21
8028	2023-N7-35228	09/06/2023	412308070337	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,14	76,14	21
8029	2023-N7-35229	09/06/2023	412308071958	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	21
8030	2023-N7-35230	09/06/2023	412308070338	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,46	33,46	21
8031	2023-N7-35231	09/06/2023	412308071973	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
8032	2023-N7-35232	09/06/2023	412308072437	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,95	56,95	21
8033	2023-N7-35233	09/06/2023	412308071974	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8034	2023-N7-35234	09/06/2023	412308071962	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,46	17,46	21
8035	2023-N7-35235	09/06/2023	412308070341	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,75	16,75	21
8036	2023-N7-35236	09/06/2023	412308072425	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,13	93,13	21
8037	2023-N7-35237	09/06/2023	412308071964	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,53	59,53	21
8038	2023-N7-35238	09/06/2023	412308071041	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	21
8039	2023-N7-35239	09/06/2023	412308072461	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		267,47	267,47	21
8040	2023-N7-35240	09/06/2023	412308070268	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		182,29	182,29	21
8041	2023-N7-35241	09/06/2023	412308071944	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8042	2023-N7-35242	09/06/2023	412308072436	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,90	30,90	21
8043	2023-N7-35243	09/06/2023	412308071055	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,25	15,25	21
8044	2023-N7-35244	09/06/2023	412308071051	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	21
8045	2023-N7-35245	09/06/2023	412308072439	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	21
8046	2023-N7-35246	09/06/2023	412308071052	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	21
8047	2023-N7-35247	09/06/2023	412308072440	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,37	37,37	21
8048	2023-N7-35248	09/06/2023	412308072698	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	21
8049	2023-N7-35249	09/06/2023	412308071053	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
8050	2023-N7-35250	09/06/2023	412308072710	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,86	30,86	21
8051	2023-N7-35251	09/06/2023	412308071977	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,09	88,09	21
8052	2023-N7-35252	09/06/2023	412308072715	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,95	70,95	21
8053	2023-N7-35253	09/06/2023	412308071624	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,57	89,57	21
8054	2023-N7-35254	09/06/2023	412308072700	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,37	18,37	21
8055	2023-N7-35255	09/06/2023	412308072711	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,80	53,80	21
8056	2023-N7-35256	09/06/2023	412308070840	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8057	2023-N7-35257	09/06/2023	412308071391	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	21
8058	2023-N7-35258	09/06/2023	412308071373	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,44	12,44	21
8059	2023-N7-35259	09/06/2023	412308071631	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	21
8060	2023-N7-35260	09/06/2023	412308071673	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,98	106,98	21
8061	2023-N7-35261	09/06/2023	412308072016	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	21
8062	2023-N7-35262	09/06/2023	412308071670	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,52	24,52	21

8063	2023-N7-35263	09/06/2023	412308072007	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,71	9,71	21
8064	2023-N7-35264	09/06/2023	412308071983	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,39	13,39	21
8065	2023-N7-35265	09/06/2023	412308070838	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8066	2023-N7-35266	09/06/2023	412308070364	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,17	115,17	21
8067	2023-N7-35267	09/06/2023	412308071920	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	21
8068	2023-N7-35268	09/06/2023	412308070606	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		198,85	198,85	21
8069	2023-N7-35269	09/06/2023	412308072009	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,60	48,60	21
8070	2023-N7-35270	09/06/2023	412308071370	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	21
8071	2023-N7-35271	09/06/2023	412308071999	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	21
8072	2023-N7-35272	09/06/2023	412308070583	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	21
8073	2023-N7-35273	09/06/2023	412308072564	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,09	30,09	21
8074	2023-N7-35274	09/06/2023	412308071068	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,62	45,62	21
8075	2023-N7-35275	09/06/2023	412308072215	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,28	23,28	21
8076	2023-N7-35276	09/06/2023	412308070834	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,43	22,43	21
8077	2023-N7-35277	09/06/2023	412308071377	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		282,26	282,26	21
8078	2023-N7-35278	09/06/2023	412308070896	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	21
8079	2023-N7-35279	09/06/2023	412308072716	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		73,02	73,02	21
8080	2023-N7-35280	09/06/2023	412308072714	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	21
8081	2023-N7-35281	09/06/2023	412308070895	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		127,89	127,89	21
8082	2023-N7-35282	09/06/2023	412308071105	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	21
8083	2023-N7-35283	09/06/2023	412308071674	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	21
8084	2023-N7-35284	09/06/2023	412308071922	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,07	9,07	21



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8085	2023-N7-35285	09/06/2023	412308072718	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	21
8086	2023-N7-35286	09/06/2023	412308072472	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,48	13,48	21
8087	2023-N7-35287	09/06/2023	412308071314	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,93	65,93	21
8088	2023-N7-35288	09/06/2023	412308071637	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		216,76	216,76	21
8089	2023-N7-35289	09/06/2023	412308072418	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,79	21,79	21
8090	2023-N7-35290	09/06/2023	412308071639	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,55	12,55	21
8091	2023-N7-35291	09/06/2023	412308070377	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	21
8092	2023-N7-35292	09/06/2023	412308070574	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,22	11,22	21
8093	2023-N7-35293	09/06/2023	412308071107	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,20	62,20	21
8094	2023-N7-35294	09/06/2023	412308072469	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	21
8095	2023-N7-35295	09/06/2023	412308071322	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	21
8096	2023-N7-35296	09/06/2023	412308072219	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,43	86,43	21
8097	2023-N7-35297	09/06/2023	412308070825	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	21
8098	2023-N7-35298	09/06/2023	412308070826	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,17	24,17	21
8099	2023-N7-35299	09/06/2023	412308072225	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		222,76	222,76	21
8100	2023-N7-35300	09/06/2023	412308072008	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,14	60,14	21
8101	2023-N7-35301	09/06/2023	412308071646	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	21
8102	2023-N7-35302	09/06/2023	412308071384	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,91	52,91	21
8103	2023-N7-35303	09/06/2023	412308071106	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		134,05	134,05	21
8104	2023-N7-35304	09/06/2023	412308070375	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,89	41,89	21
8105	2023-N7-35305	09/06/2023	412308071919	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21

8106	2023-N7-35306	09/06/2023	412308072471	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,36	53,36	21
8107	2023-N7-35307	09/06/2023	412308071398	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	21
8108	2023-N7-35308	09/06/2023	412308070597	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		102,43	102,43	21
8109	2023-N7-35309	09/06/2023	412308072202	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	21
8110	2023-N7-35310	09/06/2023	412308072470	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		533,86	533,86	21
8111	2023-N7-35311	09/06/2023	412308071676	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,81	16,81	21
8112	2023-N7-35312	09/06/2023	412308070889	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	21
8113	2023-N7-35313	09/06/2023	412308072559	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,40	60,40	21
8114	2023-N7-35314	09/06/2023	412308071288	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,20	42,20	21
8115	2023-N7-35315	09/06/2023	412308071704	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,03	18,03	21
8116	2023-N7-35316	09/06/2023	412308071667	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8117	2023-N7-35317	09/06/2023	412308070830	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,66	14,66	21
8118	2023-N7-35318	09/06/2023	412308071301	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,30	33,30	21
8119	2023-N7-35319	09/06/2023	412308072201	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,62	35,62	21
8120	2023-N7-35320	09/06/2023	412308071642	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,26	41,26	21
8121	2023-N7-35321	09/06/2023	412308070608	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,12	15,12	21
8122	2023-N7-35322	09/06/2023	412308071696	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		132,60	132,60	21
8123	2023-N7-35323	09/06/2023	412308071369	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	21
8124	2023-N7-35324	09/06/2023	412308071918	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	21
8125	2023-N7-35325	09/06/2023	412308072473	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		139,58	139,58	21
8126	2023-N7-35326	09/06/2023	412308070369	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	21
8127	2023-N7-35327	09/06/2023	412308071697	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,62	94,62	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8128	2023-N7-35328	09/06/2023	412308070359	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,12	56,12	21
8129	2023-N7-35329	09/06/2023	412308072565	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,84	20,84	21
8130	2023-N7-35330	09/06/2023	412308070594	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		126,94	126,94	21
8131	2023-N7-35331	09/06/2023	412308071307	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,73	44,73	21
8132	2023-N7-35332	09/06/2023	412308071691	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,13	58,13	21
8133	2023-N7-35333	09/06/2023	412308071698	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,89	10,89	21
8134	2023-N7-35334	09/06/2023	412308071299	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,74	20,74	21
8135	2023-N7-35335	09/06/2023	412308071664	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	21
8136	2023-N7-35336	09/06/2023	412308070900	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,42	46,42	21
8137	2023-N7-35337	09/06/2023	412308071701	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,51	31,51	21
8138	2023-N7-35338	09/06/2023	412308071992	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,11	30,11	21
8139	2023-N7-35339	09/06/2023	412308070580	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8140	2023-N7-35340	09/06/2023	412308071079	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,24	50,24	21
8141	2023-N7-35341	09/06/2023	412308071372	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,27	13,27	21
8142	2023-N7-35342	09/06/2023	412308070593	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	21
8143	2023-N7-35343	09/06/2023	412308072229	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,15	18,15	21
8144	2023-N7-35344	09/06/2023	412308070901	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,13	64,13	21
8145	2023-N7-35345	09/06/2023	412308071649	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,88	11,88	21
8146	2023-N7-35346	09/06/2023	412308072222	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,09	57,09	21
8147	2023-N7-35347	09/06/2023	412308071087	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,09	53,09	21
8148	2023-N7-35348	09/06/2023	412308072491	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	21

8149	2023-N7-35349	09/06/2023	412308072727	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,94	36,94	21
8150	2023-N7-35350	09/06/2023	412308071906	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,41	26,41	21
8151	2023-N7-35351	09/06/2023	412308071075	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,65	50,65	21
8152	2023-N7-35352	09/06/2023	412308072244	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		73,95	73,95	21
8153	2023-N7-35353	09/06/2023	412308071641	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,83	33,83	21
8154	2023-N7-35354	09/06/2023	412308071365	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8155	2023-N7-35355	09/06/2023	412308071368	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,81	54,81	21
8156	2023-N7-35356	09/06/2023	412308071907	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	21
8157	2023-N7-35357	09/06/2023	412308070906	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,02	59,02	21
8158	2023-N7-35358	09/06/2023	412308071939	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		116,27	116,27	21
8159	2023-N7-35359	09/06/2023	412308070582	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,42	68,42	21
8160	2023-N7-35360	09/06/2023	412308071385	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,21	20,21	21
8161	2023-N7-35361	09/06/2023	412308072226	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
8162	2023-N7-35362	09/06/2023	412308070601	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	21
8163	2023-N7-35363	09/06/2023	412308071371	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,93	75,93	21
8164	2023-N7-35364	09/06/2023	412308070596	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,20	89,20	21
8165	2023-N7-35365	09/06/2023	412308072452	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	21
8166	2023-N7-35366	09/06/2023	412308072719	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	21
8167	2023-N7-35367	09/06/2023	412308071991	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8168	2023-N7-35368	09/06/2023	412308070372	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,04	17,04	21
8169	2023-N7-35369	09/06/2023	412308071688	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,75	70,75	21
8170	2023-N7-35370	09/06/2023	412308071312	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,85	15,85	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8171	2023-N7-35371	09/06/2023	412308071316	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		154,89	154,89	21
8172	2023-N7-35372	09/06/2023	412308071932	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	21
8173	2023-N7-35373	09/06/2023	412308072000	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,45	34,45	21
8174	2023-N7-35374	09/06/2023	412308071070	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,06	11,06	21
8175	2023-N7-35375	09/06/2023	412308071093	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,10	39,10	21
8176	2023-N7-35376	09/06/2023	412308071393	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,99	52,99	21
8177	2023-N7-35377	09/06/2023	412308072721	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		532,21	532,21	21
8178	2023-N7-35378	09/06/2023	412308070892	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		142,84	142,84	21
8179	2023-N7-35379	09/06/2023	412308071699	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,72	9,72	21
8180	2023-N7-35380	09/06/2023	412308072453	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	21
8181	2023-N7-35381	09/06/2023	412308070595	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,38	32,38	21
8182	2023-N7-35382	09/06/2023	412308070589	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,11	12,11	21
8183	2023-N7-35383	09/06/2023	412308071636	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,04	14,04	21
8184	2023-N7-35384	09/06/2023	412308071091	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,21	41,21	21
8185	2023-N7-35385	09/06/2023	412308072445	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,81	37,81	21
8186	2023-N7-35386	09/06/2023	412308072563	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	21
8187	2023-N7-35387	09/06/2023	412308071083	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,76	72,76	21
8188	2023-N7-35388	09/06/2023	412308071071	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,10	22,10	21
8189	2023-N7-35389	09/06/2023	412308071917	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8190	2023-N7-35390	09/06/2023	412308071383	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,71	31,71	21
8191	2023-N7-35391	09/06/2023	412308072231	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		83,66	83,66	21

8192	2023-N7-35392	09/06/2023	412308072224	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,44	12,44	21
8193	2023-N7-35393	09/06/2023	412308072238	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	21
8194	2023-N7-35394	09/06/2023	412308070888	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		151,29	151,29	21
8195	2023-N7-35395	09/06/2023	412308071108	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,44	19,44	21
8196	2023-N7-35396	09/06/2023	412308070374	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,32	21,32	21
8197	2023-N7-35397	09/06/2023	412308070360	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	21
8198	2023-N7-35398	09/06/2023	412308072242	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,05	29,05	21
8199	2023-N7-35399	09/06/2023	412308070570	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		156,56	156,56	21
8200	2023-N7-35400	09/06/2023	412308070829	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	21
8201	2023-N7-35401	09/06/2023	412308071989	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,63	64,63	21
8202	2023-N7-35402	09/06/2023	412308072487	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	21
8203	2023-N7-35403	09/06/2023	412308071916	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,20	20,20	21
8204	2023-N7-35404	09/06/2023	412308072240	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
8205	2023-N7-35405	09/06/2023	412308072723	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	21
8206	2023-N7-35406	09/06/2023	412308071310	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		6,28	6,28	21
8207	2023-N7-35407	09/06/2023	412308070590	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,11	107,11	21
8208	2023-N7-35408	09/06/2023	412308072726	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,89	64,89	21
8209	2023-N7-35409	09/06/2023	412308070894	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,32	75,32	21
8210	2023-N7-35410	09/06/2023	412308071080	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	21
8211	2023-N7-35411	09/06/2023	412308070576	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	21
8212	2023-N7-35412	09/06/2023	412308072006	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,47	86,47	21
8213	2023-N7-35413	09/06/2023	412308071104	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		133,39	133,39	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8214	2023-N7-35414	09/06/2023	412308070350	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,39	9,39	21
8215	2023-N7-35415	09/06/2023	412308071317	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	21
8216	2023-N7-35416	09/06/2023	412308071905	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	21
8217	2023-N7-35417	09/06/2023	412308072454	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,16	32,16	21
8218	2023-N7-35418	09/06/2023	412308072728	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,24	69,24	21
8219	2023-N7-35419	09/06/2023	412308070379	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		163,62	163,62	21
8220	2023-N7-35420	09/06/2023	412308072247	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,91	37,91	21
8221	2023-N7-35421	09/06/2023	412308071309	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,37	93,37	21
8222	2023-N7-35422	09/06/2023	412308071366	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,99	47,99	21
8223	2023-N7-35423	09/06/2023	412308071378	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,50	35,50	21
8224	2023-N7-35424	09/06/2023	412308070890	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		92,74	92,74	21
8225	2023-N7-35425	09/06/2023	412308071308	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,69	17,69	21
8226	2023-N7-35426	09/06/2023	412308072731	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		212,04	212,04	21
8227	2023-N7-35427	09/06/2023	412308071929	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		365,66	365,66	21
8228	2023-N7-35428	09/06/2023	412308071904	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	21
8229	2023-N7-35429	09/06/2023	412308072253	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,85	31,85	21
8230	2023-N7-35430	09/06/2023	412308070913	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8231	2023-N7-35431	09/06/2023	412308072578	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,64	38,64	21
8232	2023-N7-35432	09/06/2023	412308072220	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	21
8233	2023-N7-35433	09/06/2023	412308071980	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	21
8234	2023-N7-35434	09/06/2023	412308071693	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,04	72,04	21

8235	2023-N7-35435	09/06/2023	412308072737	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,95	31,95	21
8236	2023-N7-35436	09/06/2023	412308072736	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	21
8237	2023-N7-35437	09/06/2023	412308072254	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,08	32,08	21
8238	2023-N7-35438	09/06/2023	412308071300	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,53	49,53	21
8239	2023-N7-35439	09/06/2023	412308070914	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		123,63	123,63	21
8240	2023-N7-35440	09/06/2023	412308071403	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	21
8241	2023-N7-35441	09/06/2023	412308072256	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,88	60,88	21
8242	2023-N7-35442	09/06/2023	412308070897	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		82,91	82,91	21
8243	2023-N7-35443	09/06/2023	412308072448	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,29	15,29	21
8244	2023-N7-35444	09/06/2023	412308071364	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,93	22,93	21
8245	2023-N7-35445	09/06/2023	412308072197	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	21
8246	2023-N7-35446	09/06/2023	412308072257	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,05	31,05	21
8247	2023-N7-35447	09/06/2023	412308072733	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,50	21,50	21
8248	2023-N7-35448	09/06/2023	412308071389	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,06	75,06	21
8249	2023-N7-35449	09/06/2023	412308070592	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	21
8250	2023-N7-35450	09/06/2023	412308070919	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	21
8251	2023-N7-35451	09/06/2023	412308072258	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,04	19,04	21
8252	2023-N7-35452	09/06/2023	412308070588	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8253	2023-N7-35453	09/06/2023	412308071933	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	21
8254	2023-N7-35454	09/06/2023	412308070362	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,75	86,75	21
8255	2023-N7-35455	09/06/2023	412308071380	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,65	13,65	21
8256	2023-N7-35456	09/06/2023	412308071375	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21



ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8257	2023-N7-35457	09/06/2023	412308071076	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,95	33,95	21
8258	2023-N7-35458	09/06/2023	412308070571	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,56	17,56	21
8259	2023-N7-35459	09/06/2023	412308070587	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,71	94,71	21
8260	2023-N7-35460	09/06/2023	412308072571	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,09	9,09	21
8261	2023-N7-35461	09/06/2023	412308072572	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	21
8262	2023-N7-35462	09/06/2023	412308071374	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,66	37,66	21
8263	2023-N7-35463	09/06/2023	412308070363	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,53	31,53	21
8264	2023-N7-35464	09/06/2023	412308072259	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,03	29,03	21
8265	2023-N7-35465	09/06/2023	412308072227	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,42	70,42	21
8266	2023-N7-35466	09/06/2023	412308072730	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,36	108,36	21
8267	2023-N7-35467	09/06/2023	412308070844	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,75	17,75	21
8268	2023-N7-35468	09/06/2023	412308070909	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	21
8269	2023-N7-35469	09/06/2023	412308071671	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,96	15,96	21
8270	2023-N7-35470	09/06/2023	412308072574	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		237,34	237,34	21
8271	2023-N7-35471	09/06/2023	412308072237	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,51	9,51	21
8272	2023-N7-35472	09/06/2023	412308071680	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
8273	2023-N7-35473	09/06/2023	412308072455	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,94	17,94	21
8274	2023-N7-35474	09/06/2023	412308071925	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,64	10,64	21
8275	2023-N7-35475	09/06/2023	412308071684	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,69	56,69	21
8276	2023-N7-35476	09/06/2023	412308072198	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,38	28,38	21
8277	2023-N7-35477	09/06/2023	412308070912	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	21

8278	2023-N7-35478	09/06/2023	412308072579	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,54	29,54	21
8279	2023-N7-35479	09/06/2023	412308072581	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,56	26,56	21
8280	2023-N7-35480	09/06/2023	412308070916	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,75	53,75	21
8281	2023-N7-35481	09/06/2023	412308070917	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	21
8282	2023-N7-35482	09/06/2023	412308070918	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,72	13,72	21
8283	2023-N7-35483	09/06/2023	412308072560	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	21
8284	2023-N7-35484	09/06/2023	412308070577	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		210,51	210,51	21
8285	2023-N7-35485	09/06/2023	412308071098	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,05	32,05	21
8286	2023-N7-35486	09/06/2023	412308070920	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,50	36,50	21
8287	2023-N7-35487	09/06/2023	412308070921	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,00	19,00	21
8288	2023-N7-35488	09/06/2023	412308070932	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	21
8289	2023-N7-35489	09/06/2023	412308070928	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,07	42,07	21
8290	2023-N7-35490	09/06/2023	412308072720	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,85	75,85	21
8291	2023-N7-35491	09/06/2023	412308070927	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,90	80,90	21
8292	2023-N7-35492	09/06/2023	412308070933	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,29	59,29	21
8293	2023-N7-35493	09/06/2023	412308071420	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	21
8294	2023-N7-35494	09/06/2023	412308070347	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,22	16,22	21
8295	2023-N7-35495	09/06/2023	412308071422	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,26	28,26	21
8296	2023-N7-35496	09/06/2023	412308071423	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,90	30,90	21
8297	2023-N7-35497	09/06/2023	412308070940	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,35	9,35	21
8298	2023-N7-35498	09/06/2023	412308070931	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,64	96,64	21
8299	2023-N7-35499	09/06/2023	412308071426	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8300	2023-N7-35500	09/06/2023	412308070941	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,55	51,55	21
8301	2023-N7-35501	09/06/2023	412308070943	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,22	16,22	21
8302	2023-N7-35502	09/06/2023	412308070936	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,27	25,27	21
8303	2023-N7-35503	09/06/2023	412308071406	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,43	34,43	21
8304	2023-N7-35504	09/06/2023	412308071407	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,43	16,43	21
8305	2023-N7-35505	09/06/2023	412308071410	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,67	60,67	21
8306	2023-N7-35506	09/06/2023	412308071409	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,47	46,47	21
8307	2023-N7-35507	09/06/2023	412308071412	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,86	10,86	21
8308	2023-N7-35508	09/06/2023	412308071438	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	21
8309	2023-N7-35509	09/06/2023	412308071419	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		130,01	130,01	21
8310	2023-N7-35510	09/06/2023	412308070937	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		129,58	129,58	21
8311	2023-N7-35511	09/06/2023	412308070935	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,57	91,57	21
8312	2023-N7-35512	09/06/2023	412308070389	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8313	2023-N7-35513	09/06/2023	412308070387	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		99,09	99,09	21
8314	2023-N7-35514	09/06/2023	412308072037	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,79	56,79	21
8315	2023-N7-35515	09/06/2023	412308070934	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,03	47,03	21
8316	2023-N7-35516	09/06/2023	412308070390	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		203,89	203,89	21
8317	2023-N7-35517	09/06/2023	412308070393	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		141,83	141,83	21
8318	2023-N7-35518	09/06/2023	412308071439	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8319	2023-N7-35519	09/06/2023	412308071433	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,94	15,94	21
8320	2023-N7-35520	09/06/2023	412308071442	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,90	32,90	21

8321	2023-N7-35521	09/06/2023	412308071425	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		82,42	82,42	21
8322	2023-N7-35522	09/06/2023	412308071443	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	21
8323	2023-N7-35523	09/06/2023	412308071429	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,34	18,34	21
8324	2023-N7-35524	09/06/2023	412308072018	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	21
8325	2023-N7-35525	09/06/2023	412308072020	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,74	40,74	21
8326	2023-N7-35526	09/06/2023	412308070416	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		194,69	194,69	21
8327	2023-N7-35527	09/06/2023	412308072501	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	21
8328	2023-N7-35528	09/06/2023	412308072023	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8329	2023-N7-35529	09/06/2023	412308072022	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,79	24,79	21
8330	2023-N7-35530	09/06/2023	412308070420	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		135,42	135,42	21
8331	2023-N7-35531	09/06/2023	412308072024	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		273,14	273,14	21
8332	2023-N7-35532	09/06/2023	412308072019	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,25	43,25	21
8333	2023-N7-35533	09/06/2023	412308072027	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,76	53,76	21
8334	2023-N7-35534	09/06/2023	412308072029	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,56	17,56	21
8335	2023-N7-35535	09/06/2023	412308070383	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	21
8336	2023-N7-35536	09/06/2023	412308072032	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		110,25	110,25	21
8337	2023-N7-35537	09/06/2023	412308070386	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		245,48	245,48	21
8338	2023-N7-35538	09/06/2023	412308071845	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
8339	2023-N7-35539	09/06/2023	412308072039	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,30	35,30	21
8340	2023-N7-35540	09/06/2023	412308070395	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,46	53,46	21
8341	2023-N7-35541	09/06/2023	412308070396	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		118,26	118,26	21
8342	2023-N7-35542	09/06/2023	412308072041	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,40	106,40	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8343	2023-N7-35543	09/06/2023	412308072043	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		110,25	110,25	21
8344	2023-N7-35544	09/06/2023	412308070397	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,68	45,68	21
8345	2023-N7-35545	09/06/2023	412308072042	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,46	41,46	21
8346	2023-N7-35546	09/06/2023	412308070400	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,60	38,60	21
8347	2023-N7-35547	09/06/2023	412308072044	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		346,42	346,42	21
8348	2023-N7-35548	09/06/2023	412308072046	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,08	41,08	21
8349	2023-N7-35549	09/06/2023	412308070402	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		202,02	202,02	21
8350	2023-N7-35550	09/06/2023	412308072049	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	21
8351	2023-N7-35551	09/06/2023	412308070404	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	21
8352	2023-N7-35552	09/06/2023	412308070407	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,64	42,64	21
8353	2023-N7-35553	09/06/2023	412308070408	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,61	89,61	21
8354	2023-N7-35554	09/06/2023	412308070412	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,24	50,24	21
8355	2023-N7-35555	09/06/2023	412308072552	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,45	40,45	21
8356	2023-N7-35556	09/06/2023	412308071387	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,00	34,00	21
8357	2023-N7-35557	09/06/2023	412308072495	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		123,72	123,72	21
8358	2023-N7-35558	09/06/2023	412308070413	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,87	57,87	21
8359	2023-N7-35559	09/06/2023	412308070414	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		185,26	185,26	21
8360	2023-N7-35560	09/06/2023	412308072498	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,16	16,16	21
8361	2023-N7-35561	09/06/2023	412308072477	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8362	2023-N7-35562	09/06/2023	412308070419	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		140,52	140,52	21
8363	2023-N7-35563	09/06/2023	412308070609	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,08	47,08	21

8364	2023-N7-35564	09/06/2023	412308070422	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,08	53,08	21
8365	2023-N7-35565	09/06/2023	412308071124	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	21
8366	2023-N7-35566	09/06/2023	412308071125	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		102,89	102,89	21
8367	2023-N7-35567	09/06/2023	412308070611	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	21
8368	2023-N7-35568	09/06/2023	412308070614	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	21
8369	2023-N7-35569	09/06/2023	412308070418	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	21
8370	2023-N7-35570	09/06/2023	412308070617	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	21
8371	2023-N7-35571	09/06/2023	412308070619	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		152,28	152,28	21
8372	2023-N7-35572	09/06/2023	412308070620	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	21
8373	2023-N7-35573	09/06/2023	412308071136	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,07	20,07	21
8374	2023-N7-35574	09/06/2023	412308070622	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,69	88,69	21
8375	2023-N7-35575	09/06/2023	412308070624	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		508,60	508,60	21
8376	2023-N7-35576	09/06/2023	412308070625	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,84	54,84	21
8377	2023-N7-35577	09/06/2023	412308070628	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,51	12,51	21
8378	2023-N7-35578	09/06/2023	412308071110	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,75	36,75	21
8379	2023-N7-35579	09/06/2023	412308071112	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,20	26,20	21
8380	2023-N7-35580	09/06/2023	412308071114	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,70	51,70	21
8381	2023-N7-35581	09/06/2023	412308071116	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,72	50,72	21
8382	2023-N7-35582	09/06/2023	412308071118	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,24	25,24	21
8383	2023-N7-35583	09/06/2023	412308071121	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	21
8384	2023-N7-35584	09/06/2023	412308071122	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		187,11	187,11	21
8385	2023-N7-35585	09/06/2023	412308071130	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8386	2023-N7-35586	09/06/2023	412308072416	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,23	24,23	21
8387	2023-N7-35587	09/06/2023	412308071128	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		347,19	347,19	21
8388	2023-N7-35588	09/06/2023	412308071129	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		204,38	204,38	21
8389	2023-N7-35589	09/06/2023	412308071131	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,51	14,51	21
8390	2023-N7-35590	09/06/2023	412308071139	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,24	115,24	21
8391	2023-N7-35591	09/06/2023	412308071090	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	21
8392	2023-N7-35592	09/06/2023	412308071092	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		150,92	150,92	21
8393	2023-N7-35593	09/06/2023	412308071141	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		214,11	214,11	21
8394	2023-N7-35594	09/06/2023	412308071720	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,77	15,77	21
8395	2023-N7-35595	09/06/2023	412308071148	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,70	12,70	21
8396	2023-N7-35596	09/06/2023	412308071150	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		116,12	116,12	21
8397	2023-N7-35597	09/06/2023	412308071707	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,88	42,88	21
8398	2023-N7-35598	09/06/2023	412308071709	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,00	29,00	21
8399	2023-N7-35599	09/06/2023	412308071936	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,46	13,46	21
8400	2023-N7-35600	09/06/2023	412308071712	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	21
8401	2023-N7-35601	09/06/2023	412308072389	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		357,40	357,40	21
8402	2023-N7-35602	09/06/2023	412308071715	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	21
8403	2023-N7-35603	09/06/2023	412308071713	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	21
8404	2023-N7-35604	09/06/2023	412308070974	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,49	23,49	21
8405	2023-N7-35605	09/06/2023	412308070973	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	21
8406	2023-N7-35606	09/06/2023	412308071719	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,48	16,48	21

8407	2023-N7-35607	09/06/2023	412308071721	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,41	15,41	21
8408	2023-N7-35608	09/06/2023	412308070977	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	21
8409	2023-N7-35609	09/06/2023	412308071722	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8410	2023-N7-35610	09/06/2023	412308072267	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,43	65,43	21
8411	2023-N7-35611	09/06/2023	412308070955	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,12	51,12	21
8412	2023-N7-35612	09/06/2023	412308070953	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,84	105,84	21
8413	2023-N7-35613	09/06/2023	412308070957	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,65	32,65	21
8414	2023-N7-35614	09/06/2023	412308071724	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,04	76,04	21
8415	2023-N7-35615	09/06/2023	412308070980	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,29	40,29	21
8416	2023-N7-35616	09/06/2023	412308072269	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,30	25,30	21
8417	2023-N7-35617	09/06/2023	412308070960	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,59	36,59	21
8418	2023-N7-35618	09/06/2023	412308071445	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		199,30	199,30	21
8419	2023-N7-35619	09/06/2023	412308070946	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,04	28,04	21
8420	2023-N7-35620	09/06/2023	412308071449	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		149,15	149,15	21
8421	2023-N7-35621	09/06/2023	412308071448	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,82	29,82	21
8422	2023-N7-35622	09/06/2023	412308070964	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,30	11,30	21
8423	2023-N7-35623	09/06/2023	412308071737	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	21
8424	2023-N7-35624	09/06/2023	412308071738	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,69	106,69	21
8425	2023-N7-35625	09/06/2023	412308072286	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	21
8426	2023-N7-35626	09/06/2023	412308070965	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,12	59,12	21
8427	2023-N7-35627	09/06/2023	412308071347	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,30	55,30	21
8428	2023-N7-35628	09/06/2023	412308070970	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,42	19,42	21



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8429	2023-N7-35629	09/06/2023	412308071742	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,24	32,24	21
8430	2023-N7-35630	09/06/2023	412308070966	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	21
8431	2023-N7-35631	09/06/2023	412308071743	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8432	2023-N7-35632	09/06/2023	412308070971	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	21
8433	2023-N7-35633	09/06/2023	412308071744	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
8434	2023-N7-35634	09/06/2023	412308072424	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,32	29,32	21
8435	2023-N7-35635	09/06/2023	412308072265	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,84	27,84	21
8436	2023-N7-35636	09/06/2023	412308072264	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,04	29,04	21
8437	2023-N7-35637	09/06/2023	412308071460	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,35	54,35	21
8438	2023-N7-35638	09/06/2023	412308071470	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,29	8,29	21
8439	2023-N7-35639	09/06/2023	412308070983	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	21
8440	2023-N7-35640	09/06/2023	412308070984	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,31	26,31	21
8441	2023-N7-35641	09/06/2023	412308072609	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	21
8442	2023-N7-35642	09/06/2023	412308072606	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	21
8443	2023-N7-35643	09/06/2023	412308072062	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,65	40,65	21
8444	2023-N7-35644	09/06/2023	412308072284	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,60	15,60	21
8445	2023-N7-35645	09/06/2023	412308072287	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		117,71	117,71	21
8446	2023-N7-35646	09/06/2023	412308072071	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,21	55,21	21
8447	2023-N7-35647	09/06/2023	412308071455	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		211,33	211,33	21
8448	2023-N7-35648	09/06/2023	412308072280	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,89	25,89	21
8449	2023-N7-35649	09/06/2023	412308071447	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,53	25,53	21

8450	2023-N7-35650	09/06/2023	412308072076	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		202,06	202,06	21
8451	2023-N7-35651	09/06/2023	412308071463	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,23	12,23	21
8452	2023-N7-35652	09/06/2023	412308071632	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		226,25	226,25	21
8453	2023-N7-35653	09/06/2023	412308071467	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	21
8454	2023-N7-35654	09/06/2023	412308072092	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		247,12	247,12	21
8455	2023-N7-35655	09/06/2023	412308071468	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,46	108,46	21
8456	2023-N7-35656	09/06/2023	412308072589	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,80	43,80	21
8457	2023-N7-35657	09/06/2023	412308071471	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	21
8458	2023-N7-35658	09/06/2023	412308072505	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,35	40,35	21
8459	2023-N7-35659	09/06/2023	412308072593	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	21
8460	2023-N7-35660	09/06/2023	412308071718	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		171,46	171,46	21
8461	2023-N7-35661	09/06/2023	412308071444	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	21
8462	2023-N7-35662	09/06/2023	412308072592	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		412,23	412,23	21
8463	2023-N7-35663	09/06/2023	412308071451	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,84	28,84	21
8464	2023-N7-35664	09/06/2023	412308071986	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,10	16,10	21
8465	2023-N7-35665	09/06/2023	412308072596	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		84,89	84,89	21
8466	2023-N7-35666	09/06/2023	412308072598	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
8467	2023-N7-35667	09/06/2023	412308072293	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,16	29,16	21
8468	2023-N7-35668	09/06/2023	412308071880	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,05	11,05	21
8469	2023-N7-35669	09/06/2023	412308072282	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,66	61,66	21
8470	2023-N7-35670	09/06/2023	412308072601	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,03	46,03	21
8471	2023-N7-35671	09/06/2023	412308072056	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8472	2023-N7-35672	09/06/2023	412308072611	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		163,44	163,44	21
8473	2023-N7-35673	09/06/2023	412308071726	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,61	91,61	21
8474	2023-N7-35674	09/06/2023	412308072064	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	21
8475	2023-N7-35675	09/06/2023	412308072067	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,97	34,97	21
8476	2023-N7-35676	09/06/2023	412308072612	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,52	35,52	21
8477	2023-N7-35677	09/06/2023	412308070950	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,11	58,11	21
8478	2023-N7-35678	09/06/2023	412308072068	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	21
8479	2023-N7-35679	09/06/2023	412308072070	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		269,11	269,11	21
8480	2023-N7-35680	09/06/2023	412308072073	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		160,18	160,18	21
8481	2023-N7-35681	09/06/2023	412308071908	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,96	55,96	21
8482	2023-N7-35682	09/06/2023	412308072084	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,06	19,06	21
8483	2023-N7-35683	09/06/2023	412308072085	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,40	44,40	21
8484	2023-N7-35684	09/06/2023	412308072089	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,27	10,27	21
8485	2023-N7-35685	09/06/2023	412308072087	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,58	36,58	21
8486	2023-N7-35686	09/06/2023	412308072503	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,21	12,21	21
8487	2023-N7-35687	09/06/2023	412308072507	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,66	15,66	21
8488	2023-N7-35688	09/06/2023	412308072093	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	21
8489	2023-N7-35689	09/06/2023	412308072508	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,71	51,71	21
8490	2023-N7-35690	09/06/2023	412308071413	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,32	41,32	21
8491	2023-N7-35691	09/06/2023	412308072510	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,15	105,15	21
8492	2023-N7-35692	09/06/2023	412308070575	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	21

8493	2023-N7-35693	09/06/2023	412308072512	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	21
8494	2023-N7-35694	09/06/2023	412308070444	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		272,24	272,24	21
8495	2023-N7-35695	09/06/2023	412308072449	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,33	26,33	21
8496	2023-N7-35696	09/06/2023	412308072040	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,46	24,46	21
8497	2023-N7-35697	09/06/2023	412308070637	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	21
8498	2023-N7-35698	09/06/2023	412308070638	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,68	37,68	21
8499	2023-N7-35699	09/06/2023	412308070987	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		159,54	159,54	21
8500	2023-N7-35700	09/06/2023	412308070988	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,41	42,41	21
8501	2023-N7-35701	09/06/2023	412308071546	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		122,17	122,17	21
8502	2023-N7-35702	09/06/2023	412308070423	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,12	58,12	21
8503	2023-N7-35703	09/06/2023	412308070424	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,69	23,69	21
8504	2023-N7-35704	09/06/2023	412308070426	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		202,58	202,58	21
8505	2023-N7-35705	09/06/2023	412308070512	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,91	43,91	21
8506	2023-N7-35706	09/06/2023	412308070599	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,83	22,83	21
8507	2023-N7-35707	09/06/2023	412308070429	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,44	21,44	21
8508	2023-N7-35708	09/06/2023	412308070428	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	21
8509	2023-N7-35709	09/06/2023	412308070693	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8510	2023-N7-35710	09/06/2023	412308070695	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,96	30,96	21
8511	2023-N7-35711	09/06/2023	412308070696	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,90	23,90	21
8512	2023-N7-35712	09/06/2023	412308070435	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		124,27	124,27	21
8513	2023-N7-35713	09/06/2023	412308070436	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,05	61,05	21
8514	2023-N7-35714	09/06/2023	412308070438	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,18	37,18	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8515	2023-N7-35715	09/06/2023	412308070443	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,78	12,78	21
8516	2023-N7-35716	09/06/2023	412308070447	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,38	40,38	21
8517	2023-N7-35717	09/06/2023	412308070449	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		116,36	116,36	21
8518	2023-N7-35718	09/06/2023	412308071151	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,17	23,17	21
8519	2023-N7-35719	09/06/2023	412308071153	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,33	16,33	21
8520	2023-N7-35720	09/06/2023	412308071158	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	21
8521	2023-N7-35721	09/06/2023	412308071157	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,61	18,61	21
8522	2023-N7-35722	09/06/2023	412308070461	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	21
8523	2023-N7-35723	09/06/2023	412308070457	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,00	26,00	21
8524	2023-N7-35724	09/06/2023	412308070459	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	21
8525	2023-N7-35725	09/06/2023	412308070458	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,29	16,29	21
8526	2023-N7-35726	09/06/2023	412308070462	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,60	16,60	21
8527	2023-N7-35727	09/06/2023	412308070631	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		136,49	136,49	21
8528	2023-N7-35728	09/06/2023	412308070634	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,79	62,79	21
8529	2023-N7-35729	09/06/2023	412308071736	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	21
8530	2023-N7-35730	09/06/2023	412308070639	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,80	51,80	21
8531	2023-N7-35731	09/06/2023	412308071170	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,39	106,39	21
8532	2023-N7-35732	09/06/2023	412308071509	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,02	16,02	21
8533	2023-N7-35733	09/06/2023	412308071171	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,49	19,49	21
8534	2023-N7-35734	09/06/2023	412308071511	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	21
8535	2023-N7-35735	09/06/2023	412308070993	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	21

8536	2023-N7-35736	09/06/2023	412308070995	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		121,96	121,96	21
8537	2023-N7-35737	09/06/2023	412308070648	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,21	49,21	21
8538	2023-N7-35738	09/06/2023	412308070997	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		90,14	90,14	21
8539	2023-N7-35739	09/06/2023	412308071523	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	21
8540	2023-N7-35740	09/06/2023	412308072266	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,40	40,40	21
8541	2023-N7-35741	09/06/2023	412308070688	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,69	64,69	21
8542	2023-N7-35742	09/06/2023	412308070686	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	21
8543	2023-N7-35743	09/06/2023	412308070640	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,55	52,55	21
8544	2023-N7-35744	09/06/2023	412308070689	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	21
8545	2023-N7-35745	09/06/2023	412308071002	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	21
8546	2023-N7-35746	09/06/2023	412308071003	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,87	89,87	21
8547	2023-N7-35747	09/06/2023	412308071004	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,44	10,44	21
8548	2023-N7-35748	09/06/2023	412308070687	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,76	36,76	21
8549	2023-N7-35749	09/06/2023	412308070685	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,01	12,01	21
8550	2023-N7-35750	09/06/2023	412308071007	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,59	72,59	21
8551	2023-N7-35751	09/06/2023	412308070691	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,98	20,98	21
8552	2023-N7-35752	09/06/2023	412308071008	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,57	31,57	21
8553	2023-N7-35753	09/06/2023	412308072586	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	21
8554	2023-N7-35754	09/06/2023	412308070697	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,46	26,46	21
8555	2023-N7-35755	09/06/2023	412308071012	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	21
8556	2023-N7-35756	09/06/2023	412308070698	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,71	30,71	21
8557	2023-N7-35757	09/06/2023	412308071017	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8558	2023-N7-35758	09/06/2023	412308071018	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	21
8559	2023-N7-35759	09/06/2023	412308070430	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,98	60,98	21
8560	2023-N7-35760	09/06/2023	412308070701	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,13	31,13	21
8561	2023-N7-35761	09/06/2023	412308072060	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	21
8562	2023-N7-35762	09/06/2023	412308070703	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,97	32,97	21
8563	2023-N7-35763	09/06/2023	412308071485	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	21
8564	2023-N7-35764	09/06/2023	412308071487	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	21
8565	2023-N7-35765	09/06/2023	412308070705	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,45	15,45	21
8566	2023-N7-35766	09/06/2023	412308071489	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	21
8567	2023-N7-35767	09/06/2023	412308070573	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,59	20,59	21
8568	2023-N7-35768	09/06/2023	412308070707	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,66	88,66	21
8569	2023-N7-35769	09/06/2023	412308071490	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	21
8570	2023-N7-35770	09/06/2023	412308071492	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	21
8571	2023-N7-35771	09/06/2023	412308071493	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,04	38,04	21
8572	2023-N7-35772	09/06/2023	412308071155	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		157,19	157,19	21
8573	2023-N7-35773	09/06/2023	412308071156	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	21
8574	2023-N7-35774	09/06/2023	412308071159	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,30	78,30	21
8575	2023-N7-35775	09/06/2023	412308071767	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	21
8576	2023-N7-35776	09/06/2023	412308071500	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,65	13,65	21
8577	2023-N7-35777	09/06/2023	412308071771	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,29	44,29	21
8578	2023-N7-35778	09/06/2023	412308071381	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,64	16,64	21

8579	2023-N7-35779	09/06/2023	412308070322	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		147,11	147,11	21
8580	2023-N7-35780	09/06/2023	412308071285	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		79,16	79,16	21
8581	2023-N7-35781	09/06/2023	412308071164	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	21
8582	2023-N7-35782	09/06/2023	412308071163	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,49	54,49	21
8583	2023-N7-35783	09/06/2023	412308071505	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,90	13,90	21
8584	2023-N7-35784	09/06/2023	412308071745	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,00	12,00	21
8585	2023-N7-35785	09/06/2023	412308071287	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	21
8586	2023-N7-35786	09/06/2023	412308071167	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		174,69	174,69	21
8587	2023-N7-35787	09/06/2023	412308072050	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	21
8588	2023-N7-35788	09/06/2023	412308071169	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,67	31,67	21
8589	2023-N7-35789	09/06/2023	412308071168	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,10	24,10	21
8590	2023-N7-35790	09/06/2023	412308072605	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,14	12,14	21
8591	2023-N7-35791	09/06/2023	412308071513	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		99,25	99,25	21
8592	2023-N7-35792	09/06/2023	412308071516	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,96	10,96	21
8593	2023-N7-35793	09/06/2023	412308071512	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,47	46,47	21
8594	2023-N7-35794	09/06/2023	412308071517	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	21
8595	2023-N7-35795	09/06/2023	412308071173	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	21
8596	2023-N7-35796	09/06/2023	412308072288	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	21
8597	2023-N7-35797	09/06/2023	412308072097	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		130,29	130,29	21
8598	2023-N7-35798	09/06/2023	412308071184	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,25	56,25	21
8599	2023-N7-35799	09/06/2023	412308071185	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	21
8600	2023-N7-35800	09/06/2023	412308072096	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,69	76,69	21



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8601	2023-N7-35801	09/06/2023	412308070700	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,78	19,78	21
8602	2023-N7-35802	09/06/2023	412308071188	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,02	14,02	21
8603	2023-N7-35803	09/06/2023	412308071186	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,07	59,07	21
8604	2023-N7-35804	09/06/2023	412308072311	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,52	53,52	21
8605	2023-N7-35805	09/06/2023	412308072101	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		71,26	71,26	21
8606	2023-N7-35806	09/06/2023	412308071189	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	21
8607	2023-N7-35807	09/06/2023	412308072102	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,93	25,93	21
8608	2023-N7-35808	09/06/2023	412308071187	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,41	48,41	21
8609	2023-N7-35809	09/06/2023	412308072098	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	21
8610	2023-N7-35810	09/06/2023	412308071190	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	21
8611	2023-N7-35811	09/06/2023	412308072104	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,37	46,37	21
8612	2023-N7-35812	09/06/2023	412308071748	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	21
8613	2023-N7-35813	09/06/2023	412308071749	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		134,20	134,20	21
8614	2023-N7-35814	09/06/2023	412308071747	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,22	59,22	21
8615	2023-N7-35815	09/06/2023	412308071192	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,34	28,34	21
8616	2023-N7-35816	09/06/2023	412308072107	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,36	48,36	21
8617	2023-N7-35817	09/06/2023	412308071753	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		151,49	151,49	21
8618	2023-N7-35818	09/06/2023	412308072108	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,58	29,58	21
8619	2023-N7-35819	09/06/2023	412308072112	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		116,09	116,09	21
8620	2023-N7-35820	09/06/2023	412308072110	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8621	2023-N7-35821	09/06/2023	412308071755	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,78	62,78	21

8622	2023-N7-35822	09/06/2023	412308072115	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,82	15,82	21
8623	2023-N7-35823	09/06/2023	412308072120	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	21
8624	2023-N7-35824	09/06/2023	412308072119	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,18	17,18	21
8625	2023-N7-35825	09/06/2023	412308070849	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
8626	2023-N7-35826	09/06/2023	412308072618	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8627	2023-N7-35827	09/06/2023	412308072122	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		149,49	149,49	21
8628	2023-N7-35828	09/06/2023	412308071766	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		113,28	113,28	21
8629	2023-N7-35829	09/06/2023	412308071539	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		252,42	252,42	21
8630	2023-N7-35830	09/06/2023	412308071769	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,88	41,88	21
8631	2023-N7-35831	09/06/2023	412308070922	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	21
8632	2023-N7-35832	09/06/2023	412308071100	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,59	86,59	21
8633	2023-N7-35833	09/06/2023	412308071770	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,34	39,34	21
8634	2023-N7-35834	09/06/2023	412308071773	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,22	33,22	21
8635	2023-N7-35835	09/06/2023	412308071775	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,96	80,96	21
8636	2023-N7-35836	09/06/2023	412308071774	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,83	63,83	21
8637	2023-N7-35837	09/06/2023	412308070356	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,50	19,50	21
8638	2023-N7-35838	09/06/2023	412308071776	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,81	66,81	21
8639	2023-N7-35839	09/06/2023	412308071778	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,45	17,45	21
8640	2023-N7-35840	09/06/2023	412308072638	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,45	18,45	21
8641	2023-N7-35841	09/06/2023	412308071780	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8642	2023-N7-35842	09/06/2023	412308072739	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	21
8643	2023-N7-35843	09/06/2023	412308071783	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		191,93	191,93	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8644	2023-N7-35844	09/06/2023	412308071781	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,41	49,41	21
8645	2023-N7-35845	09/06/2023	412308072636	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,75	51,75	21
8646	2023-N7-35846	09/06/2023	412308070358	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,10	45,10	21
8647	2023-N7-35847	09/06/2023	412308072299	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,69	24,69	21
8648	2023-N7-35848	09/06/2023	412308072304	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	21
8649	2023-N7-35849	09/06/2023	412308072305	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,42	16,42	21
8650	2023-N7-35850	09/06/2023	412308072308	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,19	33,19	21
8651	2023-N7-35851	09/06/2023	412308072306	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,66	11,66	21
8652	2023-N7-35852	09/06/2023	412308072310	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	21
8653	2023-N7-35853	09/06/2023	412308072313	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,20	20,20	21
8654	2023-N7-35854	09/06/2023	412308072312	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,66	28,66	21
8655	2023-N7-35855	09/06/2023	412308072315	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	21
8656	2023-N7-35856	09/06/2023	412308072316	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,62	64,62	21
8657	2023-N7-35857	09/06/2023	412308072320	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,23	56,23	21
8658	2023-N7-35858	09/06/2023	412308071030	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,51	72,51	21
8659	2023-N7-35859	09/06/2023	412308072322	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,07	52,07	21
8660	2023-N7-35860	09/06/2023	412308072325	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,32	21,32	21
8661	2023-N7-35861	09/06/2023	412308072329	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,43	38,43	21
8662	2023-N7-35862	09/06/2023	412308072616	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,25	34,25	21
8663	2023-N7-35863	09/06/2023	412308072744	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	21
8664	2023-N7-35864	09/06/2023	412308072623	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		123,05	123,05	21

8665	2023-N7-35865	09/06/2023	412308071757	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		489,19	489,19	21
8666	2023-N7-35866	09/06/2023	412308072619	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,76	37,76	21
8667	2023-N7-35867	09/06/2023	412308072745	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,80	43,80	21
8668	2023-N7-35868	09/06/2023	412308072635	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		265,46	265,46	21
8669	2023-N7-35869	09/06/2023	412308072747	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,29	56,29	21
8670	2023-N7-35870	09/06/2023	412308070478	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,62	37,62	21
8671	2023-N7-35871	09/06/2023	412308070468	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		186,90	186,90	21
8672	2023-N7-35872	09/06/2023	412308072748	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,69	45,69	21
8673	2023-N7-35873	09/06/2023	412308072327	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,82	29,82	21
8674	2023-N7-35874	09/06/2023	412308070497	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,58	15,58	21
8675	2023-N7-35875	09/06/2023	412308071025	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,40	39,40	21
8676	2023-N7-35876	09/06/2023	412308070475	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,76	51,76	21
8677	2023-N7-35877	09/06/2023	412308071035	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,48	14,48	21
8678	2023-N7-35878	09/06/2023	412308070490	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,82	35,82	21
8679	2023-N7-35879	09/06/2023	412308071032	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,54	17,54	21
8680	2023-N7-35880	09/06/2023	412308071034	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,20	11,20	21
8681	2023-N7-35881	09/06/2023	412308072738	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,85	25,85	21
8682	2023-N7-35882	09/06/2023	412308072630	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,95	22,95	21
8683	2023-N7-35883	09/06/2023	412308071029	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	21
8684	2023-N7-35884	09/06/2023	412308070740	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,29	105,29	21
8685	2023-N7-35885	09/06/2023	412308070739	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,04	28,04	21
8686	2023-N7-35886	09/06/2023	412308070737	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8687	2023-N7-35887	09/06/2023	412308070743	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	21
8688	2023-N7-35888	09/06/2023	412308070744	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,53	96,53	21
8689	2023-N7-35889	09/06/2023	412308071205	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,00	12,00	21
8690	2023-N7-35890	09/06/2023	412308070731	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		129,14	129,14	21
8691	2023-N7-35891	09/06/2023	412308071206	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,98	78,98	21
8692	2023-N7-35892	09/06/2023	412308071203	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,31	68,31	21
8693	2023-N7-35893	09/06/2023	412308071209	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,14	78,14	21
8694	2023-N7-35894	09/06/2023	412308072753	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,75	31,75	21
8695	2023-N7-35895	09/06/2023	412308070501	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,21	28,21	21
8696	2023-N7-35896	09/06/2023	412308071027	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,35	32,35	21
8697	2023-N7-35897	09/06/2023	412308070484	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,64	54,64	21
8698	2023-N7-35898	09/06/2023	412308072746	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,27	48,27	21
8699	2023-N7-35899	09/06/2023	412308072629	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,99	69,99	21
8700	2023-N7-35900	09/06/2023	412308071213	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,81	34,81	21
8701	2023-N7-35901	09/06/2023	412308071805	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	21
8702	2023-N7-35902	09/06/2023	412308070474	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,66	49,66	21
8703	2023-N7-35903	09/06/2023	412308072354	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,46	12,46	21
8704	2023-N7-35904	09/06/2023	412308072355	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,08	8,08	21
8705	2023-N7-35905	09/06/2023	412308072353	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,96	37,96	21
8706	2023-N7-35906	09/06/2023	412308072364	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,11	16,11	21
8707	2023-N7-35907	09/06/2023	412308072361	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,65	32,65	21

8708	2023-N7-35908	09/06/2023	412308070469	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,00	41,00	21
8709	2023-N7-35909	09/06/2023	412308072363	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,66	11,66	21
8710	2023-N7-35910	09/06/2023	412308072360	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	21
8711	2023-N7-35911	09/06/2023	412308071223	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,92	101,92	21
8712	2023-N7-35912	09/06/2023	412308070481	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,41	64,41	21
8713	2023-N7-35913	09/06/2023	412308070486	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		168,81	168,81	21
8714	2023-N7-35914	09/06/2023	412308070483	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,64	106,64	21
8715	2023-N7-35915	09/06/2023	412308070502	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,21	26,21	21
8716	2023-N7-35916	09/06/2023	412308070659	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,49	23,49	21
8717	2023-N7-35917	09/06/2023	412308070655	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,68	27,68	21
8718	2023-N7-35918	09/06/2023	412308070666	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,14	75,14	21
8719	2023-N7-35919	09/06/2023	412308072241	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		198,10	198,10	21
8720	2023-N7-35920	09/06/2023	412308070498	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,09	21,09	21
8721	2023-N7-35921	09/06/2023	412308070711	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,48	55,48	21
8722	2023-N7-35922	09/06/2023	412308070736	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
8723	2023-N7-35923	09/06/2023	412308070727	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,85	88,85	21
8724	2023-N7-35924	09/06/2023	412308070730	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		92,58	92,58	21
8725	2023-N7-35925	09/06/2023	412308070723	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	21
8726	2023-N7-35926	09/06/2023	412308070746	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,25	29,25	21
8727	2023-N7-35927	09/06/2023	412308070464	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	21
8728	2023-N7-35928	09/06/2023	412308070663	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,77	69,77	21
8729	2023-N7-35929	09/06/2023	412308071199	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8730	2023-N7-35930	09/06/2023	412308071195	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,87	67,87	21
8731	2023-N7-35931	09/06/2023	412308071201	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,59	65,59	21
8732	2023-N7-35932	09/06/2023	412308071197	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,36	78,36	21
8733	2023-N7-35933	09/06/2023	412308071212	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,88	12,88	21
8734	2023-N7-35934	09/06/2023	412308071218	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,56	48,56	21
8735	2023-N7-35935	09/06/2023	412308071216	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	21
8736	2023-N7-35936	09/06/2023	412308071217	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,14	52,14	21
8737	2023-N7-35937	09/06/2023	412308071222	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		183,16	183,16	21
8738	2023-N7-35938	09/06/2023	412308072620	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		6,12	6,12	21
8739	2023-N7-35939	09/06/2023	412308071786	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,85	107,85	21
8740	2023-N7-35940	09/06/2023	412308071231	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,71	58,71	21
8741	2023-N7-35941	09/06/2023	412308071232	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		185,90	185,90	21
8742	2023-N7-35942	09/06/2023	412308071792	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,98	30,98	21
8743	2023-N7-35943	09/06/2023	412308071795	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,74	56,74	21
8744	2023-N7-35944	09/06/2023	412308071791	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,45	11,45	21
8745	2023-N7-35945	09/06/2023	412308071985	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,90	60,90	21
8746	2023-N7-35946	09/06/2023	412308071804	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,60	18,60	21
8747	2023-N7-35947	09/06/2023	412308071800	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,43	56,43	21
8748	2023-N7-35948	09/06/2023	412308071803	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	21
8749	2023-N7-35949	09/06/2023	412308071813	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,91	34,91	21
8750	2023-N7-35950	09/06/2023	412308071818	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,08	14,08	21

8751	2023-N7-35951	09/06/2023	412308071809	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,42	17,42	21
8752	2023-N7-35952	09/06/2023	412308071808	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,71	86,71	21
8753	2023-N7-35953	09/06/2023	412308071812	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,86	20,86	21
8754	2023-N7-35954	09/06/2023	412308071787	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,59	57,59	21
8755	2023-N7-35955	09/06/2023	412308071817	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	21
8756	2023-N7-35956	09/06/2023	412308071815	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	21
8757	2023-N7-35957	09/06/2023	412308072334	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	21
8758	2023-N7-35958	09/06/2023	412308072338	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,47	49,47	21
8759	2023-N7-35959	09/06/2023	412308072342	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8760	2023-N7-35960	09/06/2023	412308071821	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,57	60,57	21
8761	2023-N7-35961	09/06/2023	412308072333	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	21
8762	2023-N7-35962	09/06/2023	412308070495	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	21
8763	2023-N7-35963	09/06/2023	412308070489	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,87	28,87	21
8764	2023-N7-35964	09/06/2023	412308072339	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,80	11,80	21
8765	2023-N7-35965	09/06/2023	412308071022	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		173,20	173,20	21
8766	2023-N7-35966	09/06/2023	412308072626	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		143,78	143,78	21
8767	2023-N7-35967	09/06/2023	412308072349	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,60	16,60	21
8768	2023-N7-35968	09/06/2023	412308072348	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,01	49,01	21
8769	2023-N7-35969	09/06/2023	412308072359	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		97,97	97,97	21
8770	2023-N7-35970	09/06/2023	412308072643	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,51	29,51	21
8771	2023-N7-35971	09/06/2023	412308072368	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	21
8772	2023-N7-35972	09/06/2023	412308072369	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8773	2023-N7-35973	09/06/2023	412308072641	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,93	17,93	21
8774	2023-N7-35974	09/06/2023	412308072645	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,60	61,60	21
8775	2023-N7-35975	09/06/2023	412308072648	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,20	47,20	21
8776	2023-N7-35976	09/06/2023	412308072650	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8777	2023-N7-35977	09/06/2023	412308072649	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,93	18,93	21
8778	2023-N7-35978	09/06/2023	412308070824	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8779	2023-N7-35979	09/06/2023	412308072250	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		100,51	100,51	21
8780	2023-N7-35980	09/06/2023	412308071023	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,35	31,35	21
8781	2023-N7-35981	09/06/2023	412308071794	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,10	57,10	21
8782	2023-N7-35982	09/06/2023	412308072584	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	21
8783	2023-N7-35983	09/06/2023	412308072276	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		159,68	159,68	21
8784	2023-N7-35984	09/06/2023	412308071735	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,25	27,25	21
8785	2023-N7-35985	09/06/2023	412308071162	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		144,46	144,46	21
8786	2023-N7-35986	09/06/2023	412308070276	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,30	34,30	21
8787	2023-N7-35987	09/06/2023	412308072200	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		206,70	206,70	21
8788	2023-N7-35988	09/06/2023	412308072204	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,78	41,78	21
8789	2023-N7-35989	09/06/2023	412308072221	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,06	26,06	21
8790	2023-N7-35990	09/06/2023	412308072279	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,74	9,74	21
8791	2023-N7-35991	09/06/2023	412308072307	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	21
8792	2023-N7-35992	09/06/2023	412308072642	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,28	91,28	21
8793	2023-N7-35993	09/06/2023	412308071182	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,52	7,52	21

8794	2023-N7-35994	09/06/2023	412308071354	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,14	7,14	21
8795	2023-N7-35995	09/06/2023	412308072117	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	21
8796	2023-N7-35996	09/06/2023	412308070373	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		104,17	104,17	21
8797	2023-N7-35997	09/06/2023	412308072423	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,07	21,07	21
8798	2023-N7-35998	09/06/2023	412308071001	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,67	26,67	21
8799	2023-N7-35999	09/06/2023	412308071499	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,70	77,70	21
8800	2023-N7-36000	09/06/2023	412308071675	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,96	46,96	21
8801	2023-N7-36001	09/06/2023	412308070716	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	21
8802	2023-N7-36002	09/06/2023	412308071634	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
8803	2023-N7-36003	09/06/2023	412308072161	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		110,72	110,72	21
8804	2023-N7-36004	09/06/2023	412308071010	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	21
8805	2023-N7-36005	09/06/2023	412308071725	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,88	70,88	21
8806	2023-N7-36006	09/06/2023	412308071196	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,53	39,53	21
8807	2023-N7-36007	09/06/2023	412308070828	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,74	64,74	21
8808	2023-N7-36008	09/06/2023	412308071386	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	21
8809	2023-N7-36009	09/06/2023	412308071740	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,98	78,98	21
8810	2023-N7-36010	09/06/2023	412308070598	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,24	94,24	21
8811	2023-N7-36011	09/06/2023	412308070485	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,93	61,93	21
8812	2023-N7-36012	09/06/2023	412308071400	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		151,86	151,86	21
8813	2023-N7-36013	09/06/2023	412308071645	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,29	9,29	21
8814	2023-N7-36014	09/06/2023	412308072457	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,54	55,54	21
8815	2023-N7-36015	09/06/2023	412308071411	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,69	21,69	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8816	2023-N7-36016	09/06/2023	412308071785	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,79	53,79	21
8817	2023-N7-36017	09/06/2023	412308071054	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		122,46	122,46	21
8818	2023-N7-36018	09/06/2023	412308071996	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	21
8819	2023-N7-36019	09/06/2023	412308070642	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,02	49,02	21
8820	2023-N7-36020	09/06/2023	412308072345	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,49	21,49	21
8821	2023-N7-36021	09/06/2023	412308072154	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,65	54,65	21
8822	2023-N7-36022	09/06/2023	412308071525	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,93	64,93	21
8823	2023-N7-36023	09/06/2023	412308071437	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		176,18	176,18	21
8824	2023-N7-36024	09/06/2023	412308072318	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		133,51	133,51	21
8825	2023-N7-36025	09/06/2023	412308070366	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,30	10,30	21
8826	2023-N7-36026	09/06/2023	412308070667	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,09	16,09	21
8827	2023-N7-36027	09/06/2023	412308071198	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	21
8828	2023-N7-36028	09/06/2023	412308072290	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,76	30,76	21
8829	2023-N7-36029	09/06/2023	412308070522	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,83	86,83	21
8830	2023-N7-36030	09/06/2023	412308071630	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,66	14,66	21
8831	2023-N7-36031	09/06/2023	412308071915	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,30	30,30	21
8832	2023-N7-36032	09/06/2023	412308071694	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,58	14,58	21
8833	2023-N7-36033	09/06/2023	412308070948	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,36	78,36	21
8834	2023-N7-36034	09/06/2023	412308070581	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,46	13,46	21
8835	2023-N7-36035	09/06/2023	412308072002	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,50	27,50	21
8836	2023-N7-36036	09/06/2023	412308072365	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,84	14,84	21

8837	2023-N7-36037	09/06/2023	412308070607	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,85	15,85	21
8838	2023-N7-36038	09/06/2023	412308071069	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	21
8839	2023-N7-36039	09/06/2023	412308071405	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,19	26,19	21
8840	2023-N7-36040	09/06/2023	412308072074	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,69	18,69	21
8841	2023-N7-36041	09/06/2023	412308070353	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	21
8842	2023-N7-36042	09/06/2023	412308071480	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	21
8843	2023-N7-36043	09/06/2023	412308072570	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	21
8844	2023-N7-36044	09/06/2023	412308070452	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	21
8845	2023-N7-36045	09/06/2023	412308070651	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,28	28,28	21
8846	2023-N7-36046	09/06/2023	412308070466	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,72	47,72	21
8847	2023-N7-36047	09/06/2023	412308072702	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,55	37,55	21
8848	2023-N7-36048	09/06/2023	412308071931	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	21
8849	2023-N7-36049	09/06/2023	412308070886	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,49	38,49	21
8850	2023-N7-36050	09/06/2023	412308072335	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,05	95,05	21
8851	2023-N7-36051	09/06/2023	412308070434	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		129,72	129,72	21
8852	2023-N7-36052	09/06/2023	412308070724	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,14	39,14	21
8853	2023-N7-36053	09/06/2023	412308072651	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,86	11,86	21
8854	2023-N7-36054	09/06/2023	412308070741	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		84,06	84,06	21
8855	2023-N7-36055	09/06/2023	412308071144	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	21
8856	2023-N7-36056	09/06/2023	412308072414	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	21
8857	2023-N7-36057	09/06/2023	412308071228	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	21
8858	2023-N7-36058	09/06/2023	412308072114	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8859	2023-N7-36059	09/06/2023	412308072069	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,38	40,38	21
8860	2023-N7-36060	09/06/2023	412308071762	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,37	67,37	21
8861	2023-N7-36061	09/06/2023	412308070839	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		111,69	111,69	21
8862	2023-N7-36062	09/06/2023	412308072271	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,14	10,14	21
8863	2023-N7-36063	09/06/2023	412308071224	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		147,19	147,19	21
8864	2023-N7-36064	09/06/2023	412308072274	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
8865	2023-N7-36065	09/06/2023	412308072657	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		160,77	160,77	21
8866	2023-N7-36066	09/06/2023	412308071050	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		140,36	140,36	21
8867	2023-N7-36067	09/06/2023	412308070401	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	21
8868	2023-N7-36068	09/06/2023	412308070725	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8869	2023-N7-36069	09/06/2023	412308072321	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	21
8870	2023-N7-36070	09/06/2023	412308070956	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
8871	2023-N7-36071	09/06/2023	412308072205	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		81,11	81,11	21
8872	2023-N7-36072	09/06/2023	412308070951	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,03	23,03	21
8873	2023-N7-36073	09/06/2023	412308071730	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,67	17,67	21
8874	2023-N7-36074	09/06/2023	412308072296	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,82	51,82	21
8875	2023-N7-36075	09/06/2023	412308070647	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,81	16,81	21
8876	2023-N7-36076	09/06/2023	412308072600	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,41	22,41	21
8877	2023-N7-36077	09/06/2023	412308071395	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,31	37,31	21
8878	2023-N7-36078	09/06/2023	412308070979	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	21
8879	2023-N7-36079	09/06/2023	412308070654	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,27	9,27	21

8880	2023-N7-36080	09/06/2023	412308071181	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,86	24,86	21
8881	2023-N7-36081	09/06/2023	412308071768	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
8882	2023-N7-36082	09/06/2023	412308072217	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,56	38,56	21
8883	2023-N7-36083	09/06/2023	412308070732	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		140,98	140,98	21
8884	2023-N7-36084	09/06/2023	412308070641	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,98	88,98	21
8885	2023-N7-36085	09/06/2023	412308072417	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,81	47,81	21
8886	2023-N7-36086	09/06/2023	412308071714	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,41	96,41	21
8887	2023-N7-36087	09/06/2023	412308070346	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,69	80,69	21
8888	2023-N7-36088	09/06/2023	412308071927	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
8889	2023-N7-36089	09/06/2023	412308070704	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		83,67	83,67	21
8890	2023-N7-36090	09/06/2023	412308072492	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	21
8891	2023-N7-36091	09/06/2023	412308070969	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	21
8892	2023-N7-36092	09/06/2023	412308072741	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
8893	2023-N7-36093	09/06/2023	412308072263	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,61	56,61	21
8894	2023-N7-36094	09/06/2023	412308072025	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,50	37,50	21
8895	2023-N7-36095	09/06/2023	412308070385	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,53	24,53	21
8896	2023-N7-36096	09/06/2023	412308071910	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,55	88,55	21
8897	2023-N7-36097	09/06/2023	412308070515	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,98	21,98	21
8898	2023-N7-36098	09/06/2023	412308071945	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,34	68,34	21
8899	2023-N7-36099	09/06/2023	412308072038	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		179,86	179,86	21
8900	2023-N7-36100	09/06/2023	412308071073	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		189,39	189,39	21
8901	2023-N7-36101	09/06/2023	412308071191	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		172,23	172,23	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8902	2023-N7-36102	09/06/2023	412308070949	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	21
8903	2023-N7-36103	09/06/2023	412308071200	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		104,10	104,10	21
8904	2023-N7-36104	09/06/2023	412308071948	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,49	50,49	21
8905	2023-N7-36105	09/06/2023	412308071219	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	21
8906	2023-N7-36106	09/06/2023	412308070815	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,09	54,09	21
8907	2023-N7-36107	09/06/2023	412308072004	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	21
8908	2023-N7-36108	09/06/2023	412308071214	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	21
8909	2023-N7-36109	09/06/2023	412308071798	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
8910	2023-N7-36110	09/06/2023	412308070604	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	21
8911	2023-N7-36111	09/06/2023	412308070649	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		197,66	197,66	21
8912	2023-N7-36112	09/06/2023	412308071379	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,29	8,29	21
8913	2023-N7-36113	09/06/2023	412308071454	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,65	75,65	21
8914	2023-N7-36114	09/06/2023	412308071174	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		217,44	217,44	21
8915	2023-N7-36115	09/06/2023	412308072232	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,79	31,79	21
8916	2023-N7-36116	09/06/2023	412308071152	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,23	32,23	21
8917	2023-N7-36117	09/06/2023	412308072216	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,28	93,28	21
8918	2023-N7-36118	09/06/2023	412308071708	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,91	61,91	21
8919	2023-N7-36119	09/06/2023	412308071692	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,52	94,52	21
8920	2023-N7-36120	09/06/2023	412308070712	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,97	50,97	21
8921	2023-N7-36121	09/06/2023	412308070319	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,17	37,17	21
8922	2023-N7-36122	09/06/2023	412308070836	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,24	44,24	21

8923	2023-N7-36123	09/06/2023	412308072484	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,69	41,69	21
8924	2023-N7-36124	09/06/2023	412308072486	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,36	52,36	21
8925	2023-N7-36125	09/06/2023	412308071498	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,45	35,45	21
8926	2023-N7-36126	09/06/2023	412308072604	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,82	44,82	21
8927	2023-N7-36127	09/06/2023	412308070699	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		114,44	114,44	21
8928	2023-N7-36128	09/06/2023	412308070578	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		205,82	205,82	21
8929	2023-N7-36129	09/06/2023	412308070329	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		137,68	137,68	21
8930	2023-N7-36130	09/06/2023	412308071013	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,84	10,84	21
8931	2023-N7-36131	09/06/2023	412308070748	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,00	15,00	21
8932	2023-N7-36132	09/06/2023	412308070343	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8933	2023-N7-36133	09/06/2023	412308072106	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,12	22,12	21
8934	2023-N7-36134	09/06/2023	412308072504	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,19	105,19	21
8935	2023-N7-36135	09/06/2023	412308071344	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,72	11,72	21
8936	2023-N7-36136	09/06/2023	412308072317	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		178,54	178,54	21
8937	2023-N7-36137	09/06/2023	412308072474	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,96	64,96	21
8938	2023-N7-36138	09/06/2023	412308072309	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,39	63,39	21
8939	2023-N7-36139	09/06/2023	412308071731	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		131,21	131,21	21
8940	2023-N7-36140	09/06/2023	412308072494	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
8941	2023-N7-36141	09/06/2023	412308072134	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,69	32,69	21
8942	2023-N7-36142	09/06/2023	412308071388	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,04	31,04	21
8943	2023-N7-36143	09/06/2023	412308071355	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,52	49,52	21
8944	2023-N7-36144	09/06/2023	412308072081	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,02	43,02	21



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8945	2023-N7-36145	09/06/2023	412308072094	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,40	95,40	21
8946	2023-N7-36146	09/06/2023	412308070437	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,98	23,98	21
8947	2023-N7-36147	09/06/2023	412308071036	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,99	30,99	21
8948	2023-N7-36148	09/06/2023	412308070715	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	21
8949	2023-N7-36149	09/06/2023	412308070905	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	21
8950	2023-N7-36150	09/06/2023	412308070487	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,90	11,90	21
8951	2023-N7-36151	09/06/2023	412308071993	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,43	17,43	21
8952	2023-N7-36152	09/06/2023	412308071330	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,29	66,29	21
8953	2023-N7-36153	09/06/2023	412308070565	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	21
8954	2023-N7-36154	09/06/2023	412308070556	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		83,82	83,82	21
8955	2023-N7-36155	09/06/2023	412308070547	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,55	44,55	21
8956	2023-N7-36156	09/06/2023	412308070544	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,68	43,68	21
8957	2023-N7-36157	09/06/2023	412308070567	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		104,45	104,45	21
8958	2023-N7-36158	09/06/2023	412308070563	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		123,50	123,50	21
8959	2023-N7-36159	09/06/2023	412308070564	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,10	36,10	21
8960	2023-N7-36160	09/06/2023	412308070555	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,22	17,22	21
8961	2023-N7-36161	09/06/2023	412308070560	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		146,92	146,92	21
8962	2023-N7-36162	09/06/2023	412308071830	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	21
8963	2023-N7-36163	09/06/2023	412308070534	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,77	31,77	21
8964	2023-N7-36164	09/06/2023	412308070536	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,90	11,90	21
8965	2023-N7-36165	09/06/2023	412308070535	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,07	57,07	21

8966	2023-N7-36166	09/06/2023	412308071237	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,72	101,72	21
8967	2023-N7-36167	09/06/2023	412308072696	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		137,07	137,07	21
8968	2023-N7-36168	09/06/2023	412308070786	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,36	35,36	21
8969	2023-N7-36169	09/06/2023	412308071859	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	21
8970	2023-N7-36170	09/06/2023	412308070751	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	21
8971	2023-N7-36171	09/06/2023	412308072373	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	21
8972	2023-N7-36172	09/06/2023	412308072678	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,38	44,38	21
8973	2023-N7-36173	09/06/2023	412308072677	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,76	37,76	21
8974	2023-N7-36174	09/06/2023	412308072379	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		206,48	206,48	21
8975	2023-N7-36175	09/06/2023	412308072406	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		162,62	162,62	21
8976	2023-N7-36176	09/06/2023	412308072384	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,47	29,47	21
8977	2023-N7-36177	09/06/2023	412308071825	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,74	64,74	21
8978	2023-N7-36178	09/06/2023	412308072394	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,93	61,93	21
8979	2023-N7-36179	09/06/2023	412308070763	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,40	46,40	21
8980	2023-N7-36180	09/06/2023	412308070504	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,22	55,22	21
8981	2023-N7-36181	09/06/2023	412308072386	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		478,13	478,13	21
8982	2023-N7-36182	09/06/2023	412308070676	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,95	68,95	21
8983	2023-N7-36183	09/06/2023	412308072374	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,52	13,52	21
8984	2023-N7-36184	09/06/2023	412308072387	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		112,23	112,23	21
8985	2023-N7-36185	09/06/2023	412308071856	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,72	16,72	21
8986	2023-N7-36186	09/06/2023	412308070523	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		119,43	119,43	21
8987	2023-N7-36187	09/06/2023	412308071828	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		99,51	99,51	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8988	2023-N7-36188	09/06/2023	412308070787	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,16	23,16	21
8989	2023-N7-36189	09/06/2023	412308071823	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	21
8990	2023-N7-36190	09/06/2023	412308071235	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,86	21,86	21
8991	2023-N7-36191	09/06/2023	412308071841	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	21
8992	2023-N7-36192	09/06/2023	412308072385	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,59	38,59	21
8993	2023-N7-36193	09/06/2023	412308071849	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		175,05	175,05	21
8994	2023-N7-36194	09/06/2023	412308070767	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		209,42	209,42	21
8995	2023-N7-36195	09/06/2023	412308070762	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,28	60,28	21
8996	2023-N7-36196	09/06/2023	412308070773	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	21
8997	2023-N7-36197	09/06/2023	412308070683	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,85	16,85	21
8998	2023-N7-36198	09/06/2023	412308072167	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,89	31,89	21
8999	2023-N7-36199	09/06/2023	412308071827	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,45	67,45	21
9000	2023-N7-36200	09/06/2023	412308070684	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	21
9001	2023-N7-36201	09/06/2023	412308070757	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	21
9002	2023-N7-36202	09/06/2023	412308071843	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,51	27,51	21
9003	2023-N7-36203	09/06/2023	412308071618	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		124,92	124,92	21
9004	2023-N7-36204	09/06/2023	412308071622	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,92	23,92	21
9005	2023-N7-36205	09/06/2023	412308070668	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,91	46,91	21
9006	2023-N7-36206	09/06/2023	412308071616	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,46	15,46	21
9007	2023-N7-36207	09/06/2023	412308070673	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,60	77,60	21
9008	2023-N7-36208	09/06/2023	412308071857	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	21

9009	2023-N7-36209	09/06/2023	412308071609	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,31	42,31	21
9010	2023-N7-36210	09/06/2023	412308070519	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	21
9011	2023-N7-36211	09/06/2023	412308070521	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,49	18,49	21
9012	2023-N7-36212	09/06/2023	412308071600	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	21
9013	2023-N7-36213	09/06/2023	412308070287	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,68	46,68	21
9014	2023-N7-36214	09/06/2023	412308072403	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		264,99	264,99	21
9015	2023-N7-36215	09/06/2023	412308070272	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,55	38,55	21
9016	2023-N7-36216	09/06/2023	412308070750	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	21
9017	2023-N7-36217	09/06/2023	412308072185	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,86	13,86	21
9018	2023-N7-36218	09/06/2023	412308072175	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,03	31,03	21
9019	2023-N7-36219	09/06/2023	412308072176	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		186,69	186,69	21
9020	2023-N7-36220	09/06/2023	412308072174	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,28	17,28	21
9021	2023-N7-36221	09/06/2023	412308072162	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	21
9022	2023-N7-36222	09/06/2023	412308072165	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,96	80,96	21
9023	2023-N7-36223	09/06/2023	412308072532	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,44	62,44	21
9024	2023-N7-36224	09/06/2023	412308072672	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,33	59,33	21
9025	2023-N7-36225	09/06/2023	412308071614	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,25	35,25	21
9026	2023-N7-36226	09/06/2023	412308071599	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,15	105,15	21
9027	2023-N7-36227	09/06/2023	412308071607	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	21
9028	2023-N7-36228	09/06/2023	412308071574	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,94	35,94	21
9029	2023-N7-36229	09/06/2023	412308071588	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	21
9030	2023-N7-36230	09/06/2023	412308071570	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,83	29,83	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9031	2023-N7-36231	09/06/2023	412308070525	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,04	78,04	21
9032	2023-N7-36232	09/06/2023	412308070294	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,26	53,26	21
9033	2023-N7-36233	09/06/2023	412308070301	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		146,97	146,97	21
9034	2023-N7-36234	09/06/2023	412308072399	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,57	18,57	21
9035	2023-N7-36235	09/06/2023	412308071566	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,36	64,36	21
9036	2023-N7-36236	09/06/2023	412308070290	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	21
9037	2023-N7-36237	09/06/2023	412308070283	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,51	12,51	21
9038	2023-N7-36238	09/06/2023	412308071858	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		361,94	361,94	21
9039	2023-N7-36239	09/06/2023	412308070280	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,62	16,62	21
9040	2023-N7-36240	09/06/2023	412308070282	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	21
9041	2023-N7-36241	09/06/2023	412308070279	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		190,08	190,08	21
9042	2023-N7-36242	09/06/2023	412308070255	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,27	49,27	21
9043	2023-N7-36243	09/06/2023	412308072540	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,45	91,45	21
9044	2023-N7-36244	09/06/2023	412308072538	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,31	44,31	21
9045	2023-N7-36245	09/06/2023	412308070758	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
9046	2023-N7-36246	09/06/2023	412308071836	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	21
9047	2023-N7-36247	09/06/2023	412308070269	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	21
9048	2023-N7-36248	09/06/2023	412308071596	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		212,65	212,65	21
9049	2023-N7-36249	09/06/2023	412308071838	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,69	26,69	21
9050	2023-N7-36250	09/06/2023	412308072516	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		121,71	121,71	21
9051	2023-N7-36251	09/06/2023	412308070291	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,20	20,20	21

9052	2023-N7-36252	09/06/2023	412308072144	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,55	47,55	21
9053	2023-N7-36253	09/06/2023	412308070770	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,94	91,94	21
9054	2023-N7-36254	09/06/2023	412308070771	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
9055	2023-N7-36255	09/06/2023	412308072140	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	21
9056	2023-N7-36256	09/06/2023	412308072128	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		317,60	317,60	21
9057	2023-N7-36257	09/06/2023	412308072664	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		212,59	212,59	21
9058	2023-N7-36258	09/06/2023	412308072141	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	21
9059	2023-N7-36259	09/06/2023	412308072125	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,64	77,64	21
9060	2023-N7-36260	09/06/2023	412308072137	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9061	2023-N7-36261	09/06/2023	412308072754	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,37	19,37	21
9062	2023-N7-36262	09/06/2023	412308070776	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,63	77,63	21
9063	2023-N7-36263	09/06/2023	412308071548	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	21
9064	2023-N7-36264	09/06/2023	412308072522	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,13	115,13	21
9065	2023-N7-36265	09/06/2023	412308072391	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	21
9066	2023-N7-36266	09/06/2023	412308072517	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,50	12,50	21
9067	2023-N7-36267	09/06/2023	412308072151	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9068	2023-N7-36268	09/06/2023	412308072515	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		273,06	273,06	21
9069	2023-N7-36269	09/06/2023	412308072145	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	21
9070	2023-N7-36270	09/06/2023	412308072130	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	21
9071	2023-N7-36271	09/06/2023	412308072126	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,21	77,21	21
9072	2023-N7-36272	09/06/2023	412308071557	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		279,33	279,33	21
9073	2023-N7-36273	09/06/2023	412308071556	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,30	10,30	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9074	2023-N7-36274	09/06/2023	412308071540	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,37	16,37	21
9075	2023-N7-36275	09/06/2023	412308071550	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	21
9076	2023-N7-36276	09/06/2023	412308071543	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,49	34,49	21
9077	2023-N7-36277	09/06/2023	412308071547	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,10	47,10	21
9078	2023-N7-36278	09/06/2023	412308070285	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,19	21,19	21
9079	2023-N7-36279	09/06/2023	412308070674	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,24	55,24	21
9080	2023-N7-36280	09/06/2023	412308070754	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		109,84	109,84	21
9081	2023-N7-36281	09/06/2023	412308072534	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,68	40,68	21
9082	2023-N7-36282	09/06/2023	412308072679	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,57	45,57	21
9083	2023-N7-36283	09/06/2023	412308072662	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	21
9084	2023-N7-36284	09/06/2023	412308070671	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		130,02	130,02	21
9085	2023-N7-36285	09/06/2023	412308072135	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,99	46,99	21
9086	2023-N7-36286	09/06/2023	412308071531	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	21
9087	2023-N7-36287	09/06/2023	412308071545	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,40	17,40	21
9088	2023-N7-36288	09/06/2023	412308072539	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,90	26,90	21
9089	2023-N7-36289	09/06/2023	412308072655	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,26	14,26	21
9090	2023-N7-36290	09/06/2023	412308071528	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,50	49,50	21
9091	2023-N7-36291	09/06/2023	412308072658	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		111,97	111,97	21
9092	2023-N7-36292	09/06/2023	412308072757	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	21
9093	2023-N7-36293	09/06/2023	412308072653	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		145,15	145,15	21
9094	2023-N7-36294	09/06/2023	412308071532	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,80	15,80	21

9095	2023-N7-36295	09/06/2023	412308072149	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
9096	2023-N7-36296	09/06/2023	412308071529	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		6,47	6,47	21
9097	2023-N7-36297	09/06/2023	412308072153	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
9098	2023-N7-36298	09/06/2023	412308070759	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,06	15,06	21
9099	2023-N7-36299	09/06/2023	412308072693	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	21
9100	2023-N7-36300	09/06/2023	412308070509	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		102,01	102,01	21
9101	2023-N7-36301	09/06/2023	412308070548	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	21
9102	2023-N7-36302	09/06/2023	412308071542	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	21
9103	2023-N7-36303	09/06/2023	412308071833	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	21
9104	2023-N7-36304	09/06/2023	412308070505	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,82	28,82	21
9105	2023-N7-36305	09/06/2023	412308072687	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,82	12,82	21
9106	2023-N7-36306	09/06/2023	412308071567	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,39	54,39	21
9107	2023-N7-36307	09/06/2023	412308071240	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	21
9108	2023-N7-36308	09/06/2023	412308071241	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	21
9109	2023-N7-36309	09/06/2023	412308070779	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	21
9110	2023-N7-36310	09/06/2023	412308071581	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		210,09	210,09	21
9111	2023-N7-36311	09/06/2023	412308070254	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,61	30,61	21
9112	2023-N7-36312	09/06/2023	412308070768	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		209,35	209,35	21
9113	2023-N7-36313	09/06/2023	412308072542	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,31	43,31	21
9114	2023-N7-36314	09/06/2023	412308070783	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,30	51,30	21
9115	2023-N7-36315	09/06/2023	412308070769	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	21
9116	2023-N7-36316	09/06/2023	412308070278	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	21



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9117	2023-N7-36317	09/06/2023	412308072667	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,94	25,94	21
9118	2023-N7-36318	09/06/2023	412308072673	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		126,52	126,52	21
9119	2023-N7-36319	09/06/2023	412308070289	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		84,95	84,95	21
9120	2023-N7-36320	09/06/2023	412308072683	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	21
9121	2023-N7-36321	09/06/2023	412308072408	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,09	24,09	21
9122	2023-N7-36322	09/06/2023	412308072430	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,88	20,88	21
9123	2023-N7-36323	09/06/2023	412308070303	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,85	13,85	21
9124	2023-N7-36324	09/06/2023	412308071963	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,36	13,36	21
9125	2023-N7-36325	09/06/2023	412308071872	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	21
9126	2023-N7-36326	09/06/2023	412308070306	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	21
9127	2023-N7-36327	09/06/2023	412308071900	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,87	75,87	21
9128	2023-N7-36328	09/06/2023	412308071346	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,50	10,50	21
9129	2023-N7-36329	09/06/2023	412308071331	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		124,05	124,05	21
9130	2023-N7-36330	09/06/2023	412308071648	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,99	16,99	21
9131	2023-N7-36331	09/06/2023	412308071867	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	21
9132	2023-N7-36332	09/06/2023	412308070795	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,94	52,94	21
9133	2023-N7-36333	09/06/2023	412308071361	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	21
9134	2023-N7-36334	09/06/2023	412308070336	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9135	2023-N7-36335	09/06/2023	412308071623	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,46	60,46	21
9136	2023-N7-36336	09/06/2023	412308070814	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	21
9137	2023-N7-36337	09/06/2023	412308071339	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,42	20,42	21

9138	2023-N7-36338	09/06/2023	412308071351	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,45	41,45	21
9139	2023-N7-36339	09/06/2023	412308070312	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,64	57,64	21
9140	2023-N7-36340	09/06/2023	412308070334	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	21
9141	2023-N7-36341	09/06/2023	412308071879	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		82,60	82,60	21
9142	2023-N7-36342	09/06/2023	412308071870	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9143	2023-N7-36343	09/06/2023	412308071635	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,71	57,71	21
9144	2023-N7-36344	09/06/2023	412308071896	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		172,60	172,60	21
9145	2023-N7-36345	09/06/2023	412308072717	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	21
9146	2023-N7-36346	09/06/2023	412308070796	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,77	12,77	21
9147	2023-N7-36347	09/06/2023	412308071949	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		125,00	125,00	21
9148	2023-N7-36348	09/06/2023	412308071976	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		149,19	149,19	21
9149	2023-N7-36349	09/06/2023	412308070333	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,44	47,44	21
9150	2023-N7-36350	09/06/2023	412308071049	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
9151	2023-N7-36351	09/06/2023	412308070327	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		232,17	232,17	21
9152	2023-N7-36352	09/06/2023	412308072459	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,61	91,61	21
9153	2023-N7-36353	09/06/2023	412308070845	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,59	35,59	21
9154	2023-N7-36354	09/06/2023	412308071881	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,74	30,74	21
9155	2023-N7-36355	09/06/2023	412308071613	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,54	52,54	21
9156	2023-N7-36356	09/06/2023	412308071627	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,42	18,42	21
9157	2023-N7-36357	09/06/2023	412308071349	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		132,30	132,30	21
9158	2023-N7-36358	09/06/2023	412308071868	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,70	39,70	21
9159	2023-N7-36359	09/06/2023	412308072713	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		71,04	71,04	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9160	2023-N7-36360	09/06/2023	412308071628	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,26	88,26	21
9161	2023-N7-36361	09/06/2023	412308071966	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,32	52,32	21
9162	2023-N7-36362	09/06/2023	412308072189	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	21
9163	2023-N7-36363	09/06/2023	412308072420	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,83	91,83	21
9164	2023-N7-36364	09/06/2023	412308071352	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,01	50,01	21
9165	2023-N7-36365	09/06/2023	412308072412	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		224,23	224,23	21
9166	2023-N7-36366	09/06/2023	412308071278	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,88	13,88	21
9167	2023-N7-36367	09/06/2023	412308071942	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9168	2023-N7-36368	09/06/2023	412308071340	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,66	75,66	21
9169	2023-N7-36369	09/06/2023	412308071883	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,66	29,66	21
9170	2023-N7-36370	09/06/2023	412308071040	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,23	48,23	21
9171	2023-N7-36371	09/06/2023	412308071363	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		81,02	81,02	21
9172	2023-N7-36372	09/06/2023	412308072435	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,36	42,36	21
9173	2023-N7-36373	09/06/2023	412308071345	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,00	25,00	21
9174	2023-N7-36374	09/06/2023	412308071048	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,24	57,24	21
9175	2023-N7-36375	09/06/2023	412308071629	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,15	46,15	21
9176	2023-N7-36376	09/06/2023	412308071250	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,44	28,44	21
9177	2023-N7-36377	09/06/2023	412308071978	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	21
9178	2023-N7-36378	09/06/2023	412308072411	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,88	51,88	21
9179	2023-N7-36379	09/06/2023	412308070818	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	21
9180	2023-N7-36380	09/06/2023	412308071058	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		8,75	8,75	21

9181	2023-N7-36381	09/06/2023	412308070325	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		114,54	114,54	21
9182	2023-N7-36382	09/06/2023	412308070342	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,81	60,81	21
9183	2023-N7-36383	09/06/2023	412308071899	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,23	66,23	21
9184	2023-N7-36384	09/06/2023	412308071967	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,86	33,86	21
9185	2023-N7-36385	09/06/2023	412308071059	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,11	55,11	21
9186	2023-N7-36386	09/06/2023	412308072190	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	21
9187	2023-N7-36387	09/06/2023	412308071947	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,95	38,95	21
9188	2023-N7-36388	09/06/2023	412308071252	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,37	108,37	21
9189	2023-N7-36389	09/06/2023	412308071348	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,83	36,83	21
9190	2023-N7-36390	09/06/2023	412308071644	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
9191	2023-N7-36391	09/06/2023	412308071901	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,42	20,42	21
9192	2023-N7-36392	09/06/2023	412308071893	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		98,85	98,85	21
9193	2023-N7-36393	09/06/2023	412308071951	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,49	10,49	21
9194	2023-N7-36394	09/06/2023	412308071633	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,45	18,45	21
9195	2023-N7-36395	09/06/2023	412308070791	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9196	2023-N7-36396	09/06/2023	412308071898	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,30	57,30	21
9197	2023-N7-36397	09/06/2023	412308070542	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,05	78,05	21
9198	2023-N7-36398	09/06/2023	412308072547	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,09	16,09	21
9199	2023-N7-36399	09/06/2023	412308071056	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,58	21,58	21
9200	2023-N7-36400	09/06/2023	412308070311	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		40,91	40,91	21
9201	2023-N7-36401	09/06/2023	412308072427	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,46	24,46	21
9202	2023-N7-36402	09/06/2023	412308070330	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,94	51,94	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9203	2023-N7-36403	09/06/2023	412308070310	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	21
9204	2023-N7-36404	09/06/2023	412308070323	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,55	93,55	21
9205	2023-N7-36405	09/06/2023	412308072429	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	21
9206	2023-N7-36406	09/06/2023	412308072438	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	21
9207	2023-N7-36407	09/06/2023	412308070318	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,27	64,27	21
9208	2023-N7-36408	09/06/2023	412308070332	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		118,07	118,07	21
9209	2023-N7-36409	09/06/2023	412308071638	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	21
9210	2023-N7-36410	09/06/2023	412308072410	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,25	13,25	21
9211	2023-N7-36411	09/06/2023	412308071067	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,25	16,25	21
9212	2023-N7-36412	09/06/2023	412308071043	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		192,26	192,26	21
9213	2023-N7-36413	09/06/2023	412308071643	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,25	106,25	21
9214	2023-N7-36414	09/06/2023	412308071360	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,35	27,35	21
9215	2023-N7-36415	09/06/2023	412308071341	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,47	14,47	21
9216	2023-N7-36416	09/06/2023	412308071961	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		85,33	85,33	21
9217	2023-N7-36417	09/06/2023	412308072426	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		97,09	97,09	21
9218	2023-N7-36418	09/06/2023	412308070314	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		81,27	81,27	21
9219	2023-N7-36419	09/06/2023	412308071972	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,86	37,86	21
9220	2023-N7-36420	09/06/2023	412308072415	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		85,08	85,08	21
9221	2023-N7-36421	09/06/2023	412308070813	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		126,98	126,98	21
9222	2023-N7-36422	09/06/2023	412308072712	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,80	26,80	21
9223	2023-N7-36423	09/06/2023	412308070324	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,65	47,65	21

9224	2023-N7-36424	09/06/2023	412308072699	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	21
9225	2023-N7-36425	09/06/2023	412308070602	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,01	12,01	21
9226	2023-N7-36426	09/06/2023	412308071138	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9227	2023-N7-36427	09/06/2023	412308070371	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	21
9228	2023-N7-36428	09/06/2023	412308071392	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		305,46	305,46	21
9229	2023-N7-36429	09/06/2023	412308070376	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,53	31,53	21
9230	2023-N7-36430	09/06/2023	412308072243	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	21
9231	2023-N7-36431	09/06/2023	412308071318	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,50	50,50	21
9232	2023-N7-36432	09/06/2023	412308072051	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,24	41,24	21
9233	2023-N7-36433	09/06/2023	412308070821	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		118,91	118,91	21
9234	2023-N7-36434	09/06/2023	412308072724	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,01	89,01	21
9235	2023-N7-36435	09/06/2023	412308070415	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,50	38,50	21
9236	2023-N7-36436	09/06/2023	412308070391	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,42	41,42	21
9237	2023-N7-36437	09/06/2023	412308071086	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,42	37,42	21
9238	2023-N7-36438	09/06/2023	412308071085	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,13	42,13	21
9239	2023-N7-36439	09/06/2023	412308072443	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,69	14,69	21
9240	2023-N7-36440	09/06/2023	412308071408	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,81	57,81	21
9241	2023-N7-36441	09/06/2023	412308071323	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	21
9242	2023-N7-36442	09/06/2023	412308072444	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		183,58	183,58	21
9243	2023-N7-36443	09/06/2023	412308071306	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,42	29,42	21
9244	2023-N7-36444	09/06/2023	412308071923	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		110,56	110,56	21
9245	2023-N7-36445	09/06/2023	412308071135	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,40	31,40	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9246	2023-N7-36446	09/06/2023	412308071705	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	21
9247	2023-N7-36447	09/06/2023	412308070822	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,50	95,50	21
9248	2023-N7-36448	09/06/2023	412308070907	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		85,01	85,01	21
9249	2023-N7-36449	09/06/2023	412308071078	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,90	52,90	21
9250	2023-N7-36450	09/06/2023	412308072580	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,59	55,59	21
9251	2023-N7-36451	09/06/2023	412308072230	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		84,83	84,83	21
9252	2023-N7-36452	09/06/2023	412308070605	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,98	72,98	21
9253	2023-N7-36453	09/06/2023	412308072482	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		74,09	74,09	21
9254	2023-N7-36454	09/06/2023	412308071987	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,19	23,19	21
9255	2023-N7-36455	09/06/2023	412308070344	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,12	48,12	21
9256	2023-N7-36456	09/06/2023	412308071625	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	21
9257	2023-N7-36457	09/06/2023	412308071902	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,13	24,13	21
9258	2023-N7-36458	09/06/2023	412308072052	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,85	35,85	21
9259	2023-N7-36459	09/06/2023	412308070817	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,22	105,22	21
9260	2023-N7-36460	09/06/2023	412308070417	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,49	44,49	21
9261	2023-N7-36461	09/06/2023	412308072011	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,57	88,57	21
9262	2023-N7-36462	09/06/2023	412308070345	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	21
9263	2023-N7-36463	09/06/2023	412308071702	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,66	13,66	21
9264	2023-N7-36464	09/06/2023	412308072493	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,76	50,76	21
9265	2023-N7-36465	09/06/2023	412308072732	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	21
9266	2023-N7-36466	09/06/2023	412308072203	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		141,48	141,48	21

9267	2023-N7-36467	09/06/2023	412308070958	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,61	63,61	21
9268	2023-N7-36468	09/06/2023	412308071343	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	21
9269	2023-N7-36469	09/06/2023	412308071686	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,85	37,85	21
9270	2023-N7-36470	09/06/2023	412308071946	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		315,57	315,57	21
9271	2023-N7-36471	09/06/2023	412308071146	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		136,01	136,01	21
9272	2023-N7-36472	09/06/2023	412308071953	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,46	16,46	21
9273	2023-N7-36473	09/06/2023	412308071921	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	21
9274	2023-N7-36474	09/06/2023	412308071095	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	21
9275	2023-N7-36475	09/06/2023	412308071886	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	21
9276	2023-N7-36476	09/06/2023	412308071094	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	21
9277	2023-N7-36477	09/06/2023	412308071706	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,34	49,34	21
9278	2023-N7-36478	09/06/2023	412308071876	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,58	35,58	21
9279	2023-N7-36479	09/06/2023	412308071359	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,16	29,16	21
9280	2023-N7-36480	09/06/2023	412308070939	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		92,23	92,23	21
9281	2023-N7-36481	09/06/2023	412308070603	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		322,72	322,72	21
9282	2023-N7-36482	09/06/2023	412308072697	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		220,78	220,78	21
9283	2023-N7-36483	09/06/2023	412308071975	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,86	42,86	21
9284	2023-N7-36484	09/06/2023	412308072235	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,43	38,43	21
9285	2023-N7-36485	09/06/2023	412308070380	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,67	21,67	21
9286	2023-N7-36486	09/06/2023	412308070908	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,57	51,57	21
9287	2023-N7-36487	09/06/2023	412308070898	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	21
9288	2023-N7-36488	09/06/2023	412308070891	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		129,92	129,92	21



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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9289	2023-N7-36489	09/06/2023	412308071102	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,68	21,68	21
9290	2023-N7-36490	09/06/2023	412308071626	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	21
9291	2023-N7-36491	09/06/2023	412308071434	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,98	50,98	21
9292	2023-N7-36492	09/06/2023	412308071427	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		6,30	6,30	21
9293	2023-N7-36493	09/06/2023	412308070615	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,62	16,62	21
9294	2023-N7-36494	09/06/2023	412308070831	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
9295	2023-N7-36495	09/06/2023	412308070616	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		360,32	360,32	21
9296	2023-N7-36496	09/06/2023	412308071417	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		280,79	280,79	21
9297	2023-N7-36497	09/06/2023	412308071397	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,72	15,72	21
9298	2023-N7-36498	09/06/2023	412308072234	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		118,18	118,18	21
9299	2023-N7-36499	09/06/2023	412308072213	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,98	68,98	21
9300	2023-N7-36500	09/06/2023	412308070410	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		273,71	273,71	21
9301	2023-N7-36501	09/06/2023	412308070610	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,98	91,98	21
9302	2023-N7-36502	09/06/2023	412308071115	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,97	22,97	21
9303	2023-N7-36503	09/06/2023	412308071082	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,72	16,72	21
9304	2023-N7-36504	09/06/2023	412308071111	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,56	28,56	21
9305	2023-N7-36505	09/06/2023	412308072223	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,79	18,79	21
9306	2023-N7-36506	09/06/2023	412308071430	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		456,43	456,43	21
9307	2023-N7-36507	09/06/2023	412308072255	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		135,72	135,72	21
9308	2023-N7-36508	09/06/2023	412308070361	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		145,72	145,72	21
9309	2023-N7-36509	09/06/2023	412308072026	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	21

9310	2023-N7-36510	09/06/2023	412308072246	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,33	20,33	21
9311	2023-N7-36511	09/06/2023	412308070586	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,16	30,16	21
9312	2023-N7-36512	09/06/2023	412308072013	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,86	11,86	21
9313	2023-N7-36513	09/06/2023	412308071911	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,67	14,67	21
9314	2023-N7-36514	09/06/2023	412308072028	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,32	56,32	21
9315	2023-N7-36515	09/06/2023	412308071133	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		180,00	180,00	21
9316	2023-N7-36516	09/06/2023	412308072021	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,28	46,28	21
9317	2023-N7-36517	09/06/2023	412308072030	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,02	108,02	21
9318	2023-N7-36518	09/06/2023	412308071302	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	21
9319	2023-N7-36519	09/06/2023	412308070904	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	21
9320	2023-N7-36520	09/06/2023	412308070623	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		201,99	201,99	21
9321	2023-N7-36521	09/06/2023	412308072500	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		164,04	164,04	21
9322	2023-N7-36522	09/06/2023	412308072252	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,06	16,06	21
9323	2023-N7-36523	09/06/2023	412308071689	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,06	49,06	21
9324	2023-N7-36524	09/06/2023	412308071109	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		170,00	170,00	21
9325	2023-N7-36525	09/06/2023	412308071926	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,45	25,45	21
9326	2023-N7-36526	09/06/2023	412308071319	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,95	30,95	21
9327	2023-N7-36527	09/06/2023	412308071320	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,43	11,43	21
9328	2023-N7-36528	09/06/2023	412308071914	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	21
9329	2023-N7-36529	09/06/2023	412308071072	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,20	36,20	21
9330	2023-N7-36530	09/06/2023	412308071421	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	21
9331	2023-N7-36531	09/06/2023	412308071367	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9332	2023-N7-36532	09/06/2023	412308070926	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		146,34	146,34	21
9333	2023-N7-36533	09/06/2023	412308071137	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,63	35,63	21
9334	2023-N7-36534	09/06/2023	412308071903	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		134,26	134,26	21
9335	2023-N7-36535	09/06/2023	412308071982	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9336	2023-N7-36536	09/06/2023	412308072003	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,64	10,64	21
9337	2023-N7-36537	09/06/2023	412308070827	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		285,62	285,62	21
9338	2023-N7-36538	09/06/2023	412308070961	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,44	63,44	21
9339	2023-N7-36539	09/06/2023	412308072015	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	21
9340	2023-N7-36540	09/06/2023	412308070409	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,87	58,87	21
9341	2023-N7-36541	09/06/2023	412308071912	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		158,28	158,28	21
9342	2023-N7-36542	09/06/2023	412308072048	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,59	28,59	21
9343	2023-N7-36543	09/06/2023	412308070959	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		230,26	230,26	21
9344	2023-N7-36544	09/06/2023	412308070942	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,72	47,72	21
9345	2023-N7-36545	09/06/2023	412308072228	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		164,80	164,80	21
9346	2023-N7-36546	09/06/2023	412308070398	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,36	46,36	21
9347	2023-N7-36547	09/06/2023	412308070354	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	21
9348	2023-N7-36548	09/06/2023	412308072576	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,08	56,08	21
9349	2023-N7-36549	09/06/2023	412308070923	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	21
9350	2023-N7-36550	09/06/2023	412308072480	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,61	13,61	21
9351	2023-N7-36551	09/06/2023	412308071984	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9352	2023-N7-36552	09/06/2023	412308072577	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		144,18	144,18	21

9353	2023-N7-36553	09/06/2023	412308072479	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,77	24,77	21
9354	2023-N7-36554	09/06/2023	412308071666	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,30	13,30	21
9355	2023-N7-36555	09/06/2023	412308071123	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,56	115,56	21
9356	2023-N7-36556	09/06/2023	412308071113	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,68	45,68	21
9357	2023-N7-36557	09/06/2023	412308071289	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,87	28,87	21
9358	2023-N7-36558	09/06/2023	412308072567	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	21
9359	2023-N7-36559	09/06/2023	412308072562	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,89	56,89	21
9360	2023-N7-36560	09/06/2023	412308071431	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
9361	2023-N7-36561	09/06/2023	412308071143	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,71	57,71	21
9362	2023-N7-36562	09/06/2023	412308071729	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,48	47,48	21
9363	2023-N7-36563	09/06/2023	412308072446	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,71	16,71	21
9364	2023-N7-36564	09/06/2023	412308070585	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,71	56,71	21
9365	2023-N7-36565	09/06/2023	412308071424	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,26	16,26	21
9366	2023-N7-36566	09/06/2023	412308071399	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,37	69,37	21
9367	2023-N7-36567	09/06/2023	412308072442	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		112,19	112,19	21
9368	2023-N7-36568	09/06/2023	412308071928	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,72	37,72	21
9369	2023-N7-36569	09/06/2023	412308070843	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9370	2023-N7-36570	09/06/2023	412308071990	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		868,34	858,34	21
9371	2023-N7-36571	09/06/2023	412308071981	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		122,40	122,40	21
9372	2023-N7-36572	09/06/2023	412308071149	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	21
9373	2023-N7-36573	09/06/2023	412308071428	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,46	54,46	21
9374	2023-N7-36574	09/06/2023	412308071376	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,13	58,13	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9375	2023-N7-36575	09/06/2023	412308072031	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		222,62	222,62	21
9376	2023-N7-36576	09/06/2023	412308070887	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		123,17	123,17	21
9377	2023-N7-36577	09/06/2023	412308070841	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,92	11,92	21
9378	2023-N7-36578	09/06/2023	412308070903	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		95,92	95,92	21
9379	2023-N7-36579	09/06/2023	412308070579	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		149,82	149,82	21
9380	2023-N7-36580	09/06/2023	412308070823	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,82	56,82	21
9381	2023-N7-36581	09/06/2023	412308071117	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,69	18,69	21
9382	2023-N7-36582	09/06/2023	412308071924	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,04	26,04	21
9383	2023-N7-36583	09/06/2023	412308070833	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,27	18,27	21
9384	2023-N7-36584	09/06/2023	412308071142	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
9385	2023-N7-36585	09/06/2023	412308072034	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,38	29,38	21
9386	2023-N7-36586	09/06/2023	412308071120	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		97,66	97,66	21
9387	2023-N7-36587	09/06/2023	412308072489	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		186,70	186,70	21
9388	2023-N7-36588	09/06/2023	412308071934	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,85	13,85	21
9389	2023-N7-36589	09/06/2023	412308070627	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,27	22,27	21
9390	2023-N7-36590	09/06/2023	412308070368	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		236,78	236,78	21
9391	2023-N7-36591	09/06/2023	412308070885	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		375,61	375,61	21
9392	2023-N7-36592	09/06/2023	412308071145	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		506,86	506,86	21
9393	2023-N7-36593	09/06/2023	412308071440	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,61	57,61	21
9394	2023-N7-36594	09/06/2023	412308070394	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,95	26,95	21
9395	2023-N7-36595	09/06/2023	412308072236	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,62	65,62	21

9396	2023-N7-36596	09/06/2023	412308071668	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,52	62,52	21
9397	2023-N7-36597	09/06/2023	412308072214	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,24	14,24	21
9398	2023-N7-36598	09/06/2023	412308071283	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,85	32,85	21
9399	2023-N7-36599	09/06/2023	412308070352	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9400	2023-N7-36600	09/06/2023	412308070944	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
9401	2023-N7-36601	09/06/2023	412308070630	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,41	10,41	21
9402	2023-N7-36602	09/06/2023	412308070365	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,19	58,19	21
9403	2023-N7-36603	09/06/2023	412308072478	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,01	105,01	21
9404	2023-N7-36604	09/06/2023	412308072441	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	21
9405	2023-N7-36605	09/06/2023	412308070411	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		267,22	267,22	21
9406	2023-N7-36606	09/06/2023	412308071304	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,21	55,21	21
9407	2023-N7-36607	09/06/2023	412308071126	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		90,27	90,27	21
9408	2023-N7-36608	09/06/2023	412308071687	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		120,43	120,43	21
9409	2023-N7-36609	09/06/2023	412308070925	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		114,46	114,46	21
9410	2023-N7-36610	09/06/2023	412308071716	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	21
9411	2023-N7-36611	09/06/2023	412308070962	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,10	38,10	21
9412	2023-N7-36612	09/06/2023	412308070392	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,67	26,67	21
9413	2023-N7-36613	09/06/2023	412308070584	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		99,70	99,70	21
9414	2023-N7-36614	09/06/2023	412308072005	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		44,52	44,52	41
9415	2023-N7-36615	09/06/2023	412308071088	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,33	62,33	21
9416	2023-N7-36616	09/06/2023	412308071303	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,76	18,76	21
9417	2023-N7-36617	09/06/2023	412308071432	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,34	58,34	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9418	2023-N7-36618	09/06/2023	412308071436	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		111,45	111,45	21
9419	2023-N7-36619	09/06/2023	412308071081	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,41	14,41	21
9420	2023-N7-36620	09/06/2023	412308072447	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,65	59,65	21
9421	2023-N7-36621	09/06/2023	412308071415	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,59	76,59	21
9422	2023-N7-36622	09/06/2023	412308072476	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,81	35,81	21
9423	2023-N7-36623	09/06/2023	412308072212	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,42	20,42	21
9424	2023-N7-36624	09/06/2023	412308070378	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,29	80,29	21
9425	2023-N7-36625	09/06/2023	412308072735	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	21
9426	2023-N7-36626	09/06/2023	412308070405	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,91	9,91	21
9427	2023-N7-36627	09/06/2023	412308071727	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,41	33,41	21
9428	2023-N7-36628	09/06/2023	412308070952	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		147,21	147,21	41
9429	2023-N7-36629	09/06/2023	412308071710	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,86	48,86	21
9430	2023-N7-36630	09/06/2023	412308070613	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9431	2023-N7-36631	09/06/2023	412308071119	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		23,84	23,84	41
9432	2023-N7-36632	09/06/2023	412308070600	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		99,32	99,32	41
9433	2023-N7-36633	09/06/2023	412308071995	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	21
9434	2023-N7-36634	09/06/2023	412308070572	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,86	51,86	21
9435	2023-N7-36635	09/06/2023	412308070351	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		326,93	326,93	21
9436	2023-N7-36636	09/06/2023	412308070945	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		39,99	39,99	41
9437	2023-N7-36637	09/06/2023	412308071134	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,43	28,43	21
9438	2023-N7-36638	09/06/2023	412308072045	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	21

9439	2023-N7-36639	09/06/2023	412308072047	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		54,69	54,69	41
9440	2023-N7-36640	09/06/2023	412308070381	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	21
9441	2023-N7-36641	09/06/2023	412308071390	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,81	24,81	21
9442	2023-N7-36642	09/06/2023	412308071140	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,23	21,23	21
9443	2023-N7-36643	09/06/2023	412308072496	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		85,08	85,08	21
9444	2023-N7-36644	09/06/2023	412308071979	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	21
9445	2023-N7-36645	09/06/2023	412308071940	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,79	17,79	21
9446	2023-N7-36646	09/06/2023	412308071396	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,21	10,21	21
9447	2023-N7-36647	09/06/2023	412308071077	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		90,68	90,68	21
9448	2023-N7-36648	09/06/2023	412308071678	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		241,64	241,64	21
9449	2023-N7-36649	09/06/2023	412308071074	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,61	88,61	21
9450	2023-N7-36650	09/06/2023	412308071937	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	21
9451	2023-N7-36651	09/06/2023	412308072450	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		186,49	186,49	21
9452	2023-N7-36652	09/06/2023	412308071401	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9453	2023-N7-36653	09/06/2023	412308072582	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	21
9454	2023-N7-36654	09/06/2023	412308072568	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	21
9455	2023-N7-36655	09/06/2023	412308071672	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		167,56	167,56	21
9456	2023-N7-36656	09/06/2023	412308072729	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,49	59,49	21
9457	2023-N7-36657	09/06/2023	412308070357	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		72,85	72,85	21
9458	2023-N7-36658	09/06/2023	412308072569	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		150,49	150,49	21
9459	2023-N7-36659	09/06/2023	412308071998	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		487,39	487,39	21
9460	2023-N7-36660	09/06/2023	412308071669	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,26	41,26	21



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9461	2023-N7-36661	09/06/2023	412308070621	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,63	23,63	21
9462	2023-N7-36662	09/06/2023	412308072248	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,56	63,56	21
9463	2023-N7-36663	09/06/2023	412308072251	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	21
9464	2023-N7-36664	09/06/2023	412308071096	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,31	47,31	21
9465	2023-N7-36665	09/06/2023	412308071994	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,24	69,24	21
9466	2023-N7-36666	09/06/2023	412308070929	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		131,17	131,17	21
9467	2023-N7-36667	09/06/2023	412308070930	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,63	13,63	21
9468	2023-N7-36668	09/06/2023	412308071414	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,75	51,75	21
9469	2023-N7-36669	09/06/2023	412308072502	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,29	27,29	21
9470	2023-N7-36670	09/06/2023	412308072497	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		28,36	28,36	41
9471	2023-N7-36671	09/06/2023	412308072206	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		381,37	381,37	21
9472	2023-N7-36672	09/06/2023	412308070629	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		90,08	90,08	21
9473	2023-N7-36673	09/06/2023	412308071665	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,34	18,34	41
9474	2023-N7-36674	09/06/2023	412308070355	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,57	18,57	41
9475	2023-N7-36675	09/06/2023	412308071394	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,48	11,48	41
9476	2023-N7-36676	09/06/2023	412308071997	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	21
9477	2023-N7-36677	09/06/2023	412308070915	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,64	63,64	21
9478	2023-N7-36678	09/06/2023	412308070421	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	21
9479	2023-N7-36679	09/06/2023	412308071099	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,47	49,47	21
9480	2023-N7-36680	09/06/2023	412308071935	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,98	52,98	21
9481	2023-N7-36681	09/06/2023	412308071101	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,43	101,43	21

9482	2023-N7-36682	09/06/2023	412308070612	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,53	57,53	21
9483	2023-N7-36683	09/06/2023	412308072053	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		97,52	97,52	41
9484	2023-N7-36684	09/06/2023	412308070884	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,29	16,29	21
9485	2023-N7-36685	09/06/2023	412308071717	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		103,70	103,70	21
9486	2023-N7-36686	09/06/2023	412308071286	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	21
9487	2023-N7-36687	09/06/2023	412308072036	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,67	37,67	21
9488	2023-N7-36688	09/06/2023	412308070349	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,25	12,25	21
9489	2023-N7-36689	09/06/2023	412308071695	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
9490	2023-N7-36690	09/06/2023	412308071382	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,46	11,46	21
9491	2023-N7-36691	09/06/2023	412308072017	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		313,02	313,02	21
9492	2023-N7-36692	09/06/2023	412308072483	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	21
9493	2023-N7-36693	09/06/2023	412308072035	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	21
9494	2023-N7-36694	09/06/2023	412308070924	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		355,95	355,95	21
9495	2023-N7-36695	09/06/2023	412308070837	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		87,83	87,83	21
9496	2023-N7-36696	09/06/2023	412308071679	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	21
9497	2023-N7-36697	09/06/2023	412308070384	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,62	67,62	21
9498	2023-N7-36698	09/06/2023	412308071690	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	21
9499	2023-N7-36699	09/06/2023	412308071683	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,68	14,68	21
9500	2023-N7-36700	09/06/2023	412308070591	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,10	24,10	21
9501	2023-N7-36701	09/06/2023	412308072561	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,79	57,79	21
9502	2023-N7-36702	09/06/2023	412308072239	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,04	80,04	21
9503	2023-N7-36703	09/06/2023	412308072456	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9504	2023-N7-36704	09/06/2023	412308071703	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,07	16,07	21
9505	2023-N7-36705	09/06/2023	412308070618	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,94	17,94	21
9506	2023-N7-36706	09/06/2023	412308071313	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		330,67	330,67	21
9507	2023-N7-36707	09/06/2023	412308071723	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,99	88,99	21
9508	2023-N7-36708	09/06/2023	412308071913	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	21
9509	2023-N7-36709	09/06/2023	412308071677	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,88	80,88	21
9510	2023-N7-36710	09/06/2023	412308070367	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,84	56,84	21
9511	2023-N7-36711	09/06/2023	412308070899	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,76	23,76	21
9512	2023-N7-36712	09/06/2023	412308071290	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	21
9513	2023-N7-36713	09/06/2023	412308070835	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,75	68,75	21
9514	2023-N7-36714	09/06/2023	412308070842	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,94	21,94	21
9515	2023-N7-36715	09/06/2023	412308070370	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,12	68,12	21
9516	2023-N7-36716	09/06/2023	412308072490	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		105,84	105,84	21
9517	2023-N7-36717	09/06/2023	412308071700	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,82	10,82	21
9518	2023-N7-36718	09/06/2023	412308071685	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		154,41	154,41	21
9519	2023-N7-36719	09/06/2023	412308072587	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
9520	2023-N7-36720	09/06/2023	412308071084	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,39	61,39	21
9521	2023-N7-36721	09/06/2023	412308071132	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	21
9522	2023-N7-36722	09/06/2023	412308071681	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		137,60	137,60	21
9523	2023-N7-36723	09/06/2023	412308072499	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		79,95	79,95	21
9524	2023-N7-36724	09/06/2023	412308072566	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,79	67,79	21

9525	2023-N7-36725	09/06/2023	412308072481	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	41
9526	2023-N7-36726	09/06/2023	412308070403	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,79	17,79	21
9527	2023-N7-36727	09/06/2023	412308072722	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		116,18	116,18	21
9528	2023-N7-36728	09/06/2023	412308070348	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,35	54,35	21
9529	2023-N7-36729	09/06/2023	412308072575	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,40	41,40	21
9530	2023-N7-36730	09/06/2023	412308071315	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	21
9531	2023-N7-36731	09/06/2023	412308072001	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		44,17	44,17	41
9532	2023-N7-36732	09/06/2023	412308072014	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		74,89	74,89	41
9533	2023-N7-36733	09/06/2023	412308071103	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		201,70	201,70	21
9534	2023-N7-36734	09/06/2023	412308072054	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,25	16,25	21
9535	2023-N7-36735	09/06/2023	412308070626	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
9536	2023-N7-36736	09/06/2023	412308070382	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,06	24,06	21
9537	2023-N7-36737	09/06/2023	412308071930	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,32	38,32	21
9538	2023-N7-36738	09/06/2023	412308070911	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		40,64	40,64	41
9539	2023-N7-36739	09/06/2023	412308071435	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,93	58,93	21
9540	2023-N7-36740	09/06/2023	412308072485	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	21
9541	2023-N7-36741	09/06/2023	412308070954	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,69	32,69	21
9542	2023-N7-36742	09/06/2023	412308070399	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	21
9543	2023-N7-36743	09/06/2023	412308072233	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,22	15,22	21
9544	2023-N7-36744	09/06/2023	412308072725	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,03	44,03	21
9545	2023-N7-36745	09/06/2023	412308071404	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,71	17,71	41
9546	2023-N7-36746	09/06/2023	412308070388	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,61	41,61	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9547	2023-N7-36747	09/06/2023	412308072451	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,22	28,22	21
9548	2023-N7-36748	09/06/2023	412308071321	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		121,91	121,91	21
9549	2023-N7-36749	09/06/2023	412308071416	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		41,50	41,50	41
9550	2023-N7-36750	09/06/2023	412308070832	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,07	49,07	21
9551	2023-N7-36751	09/06/2023	412308072012	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		290,37	290,37	21
9552	2023-N7-36752	09/06/2023	412308071453	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	41
9553	2023-N7-36753	09/06/2023	412308072218	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	21
9554	2023-N7-36754	09/06/2023	412308070976	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,15	63,15	21
9555	2023-N7-36755	09/06/2023	412308071478	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,07	16,07	21
9556	2023-N7-36756	09/06/2023	412308070972	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,02	30,02	21
9557	2023-N7-36757	09/06/2023	412308072588	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,02	32,02	21
9558	2023-N7-36758	09/06/2023	412308072066	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		148,10	148,10	21
9559	2023-N7-36759	09/06/2023	412308070978	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9560	2023-N7-36760	09/06/2023	412308070938	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,05	35,05	21
9561	2023-N7-36761	09/06/2023	412308071305	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	41
9562	2023-N7-36762	09/06/2023	412308072059	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	21
9563	2023-N7-36763	09/06/2023	412308070947	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,99	58,99	21
9564	2023-N7-36764	09/06/2023	412308072591	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,09	10,09	21
9565	2023-N7-36765	09/06/2023	412308071097	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,35	41,35	21
9566	2023-N7-36766	09/06/2023	412308071483	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,42	11,42	21
9567	2023-N7-36767	09/06/2023	412308072245	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,55	28,55	21

9568	2023-N7-36768	09/06/2023	412308072061	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,04	23,04	21
9569	2023-N7-36769	09/06/2023	412308072010	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		106,51	106,51	21
9570	2023-N7-36770	09/06/2023	412308071988	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	21
9571	2023-N7-36771	09/06/2023	412308071469	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,91	33,91	21
9572	2023-N7-36772	09/06/2023	412308072603	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		99,85	99,85	21
9573	2023-N7-36773	09/06/2023	412308072272	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,30	7,30	21
9574	2023-N7-36774	09/06/2023	412308071466	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,46	20,46	21
9575	2023-N7-36775	09/06/2023	412308072283	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,17	70,17	21
9576	2023-N7-36776	09/06/2023	412308071311	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,45	26,45	21
9577	2023-N7-36777	09/06/2023	412308072058	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	21
9578	2023-N7-36778	09/06/2023	412308071734	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,44	58,44	21
9579	2023-N7-36779	09/06/2023	412308072261	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,82	56,82	21
9580	2023-N7-36780	09/06/2023	412308071476	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,38	22,38	21
9581	2023-N7-36781	09/06/2023	412308072602	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	21
9582	2023-N7-36782	09/06/2023	412308072599	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	21
9583	2023-N7-36783	09/06/2023	412308071441	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9584	2023-N7-36784	09/06/2023	412308072285	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	21
9585	2023-N7-36785	09/06/2023	412308072055	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	21
9586	2023-N7-36786	09/06/2023	412308072488	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,01	62,01	21
9587	2023-N7-36787	09/06/2023	412308071450	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		120,11	120,11	21
9588	2023-N7-36788	09/06/2023	412308071938	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	21
9589	2023-N7-36789	09/06/2023	412308072281	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,18	30,18	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9590	2023-N7-36790	09/06/2023	412308071458	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	21
9591	2023-N7-36791	09/06/2023	412308072597	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,76	67,76	21
9592	2023-N7-36792	09/06/2023	412308071473	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	21
9593	2023-N7-36793	09/06/2023	412308072613	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		85,42	85,42	41
9594	2023-N7-36794	09/06/2023	412308071739	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,77	96,77	21
9595	2023-N7-36795	09/06/2023	412308071732	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	21
9596	2023-N7-36796	09/06/2023	412308072063	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		78,76	78,76	21
9597	2023-N7-36797	09/06/2023	412308072585	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	41
9598	2023-N7-36798	09/06/2023	412308072734	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,80	29,80	41
9599	2023-N7-36799	09/06/2023	412308070893	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		187,40	187,40	21
9600	2023-N7-36800	09/06/2023	412308071418	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	21
9601	2023-N7-36801	09/06/2023	412308071298	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		156,47	156,47	21
9602	2023-N7-36802	09/06/2023	412308071464	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,91	54,91	21
9603	2023-N7-36803	09/06/2023	412308071402	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	21
9604	2023-N7-36804	09/06/2023	412308071482	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,19	28,19	21
9605	2023-N7-36805	09/06/2023	412308072196	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,47	53,47	21
9606	2023-N7-36806	09/06/2023	412308072270	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,85	11,85	21
9607	2023-N7-36807	09/06/2023	412308072295	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	21
9608	2023-N7-36808	09/06/2023	412308071127	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	21
9609	2023-N7-36809	09/06/2023	412308071475	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
9610	2023-N7-36810	09/06/2023	412308071457	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	21

9611	2023-N7-36811	09/06/2023	412308071089	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		354,99	354,99	41
9612	2023-N7-36812	09/06/2023	412308072594	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	21
9613	2023-N7-36813	09/06/2023	412308070406	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	21
9614	2023-N7-36814	09/06/2023	412308070982	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,43	13,43	21
9615	2023-N7-36815	09/06/2023	412308072608	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9616	2023-N7-36816	09/06/2023	412308070968	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		108,01	108,01	21
9617	2023-N7-36817	09/06/2023	412308072458	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,72	61,72	21
9618	2023-N7-36818	09/06/2023	412308071682	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
9619	2023-N7-36819	09/06/2023	412308070985	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,90	54,90	21
9620	2023-N7-36820	09/06/2023	412308071728	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,46	53,46	21
9621	2023-N7-36821	09/06/2023	412308072277	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		142,64	142,64	21
9622	2023-N7-36822	09/06/2023	412308071477	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,43	115,43	21
9623	2023-N7-36823	09/06/2023	412308071459	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,90	53,90	21
9624	2023-N7-36824	09/06/2023	412308071741	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	41
9625	2023-N7-36825	09/06/2023	412308072262	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,84	67,84	21
9626	2023-N7-36826	09/06/2023	412308071479	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		62,45	62,45	21
9627	2023-N7-36827	09/06/2023	412308071514	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,27	49,27	41
9628	2023-N7-36828	09/06/2023	412308072199	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		174,47	174,47	21
9629	2023-N7-36829	09/06/2023	412308071177	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,03	21,03	21
9630	2023-N7-36830	09/06/2023	412308070714	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,01	45,01	21
9631	2023-N7-36831	09/06/2023	412308070471	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	21
9632	2023-N7-36832	09/06/2023	412308070706	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,67	80,67	21



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9633	2023-N7-36833	09/06/2023	412308070708	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,50	48,50	21
9634	2023-N7-36834	09/06/2023	412308071711	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
9635	2023-N7-36835	09/06/2023	412308071284	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		240,30	240,30	21
9636	2023-N7-36836	09/06/2023	412308070902	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,09	29,09	21
9637	2023-N7-36837	09/06/2023	412308072033	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,58	19,58	21
9638	2023-N7-36838	09/06/2023	412308071147	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,03	76,03	21
9639	2023-N7-36839	09/06/2023	412308072637	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		135,98	135,98	21
9640	2023-N7-36840	09/06/2023	412308070910	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,99	30,99	21
9641	2023-N7-36841	09/06/2023	412308070722	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		65,76	65,76	21
9642	2023-N7-36842	09/06/2023	412308071752	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		125,27	125,27	21
9643	2023-N7-36843	09/06/2023	412308070728	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,88	13,88	21
9644	2023-N7-36844	09/06/2023	412308072615	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	21
9645	2023-N7-36845	09/06/2023	412308071176	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	21
9646	2023-N7-36846	09/06/2023	412308070456	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,03	12,03	21
9647	2023-N7-36847	09/06/2023	412308071909	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,26	56,26	21
9648	2023-N7-36848	09/06/2023	412308072475	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,96	89,96	21
9649	2023-N7-36849	09/06/2023	412308071461	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,81	13,81	21
9650	2023-N7-36850	09/06/2023	412308070694	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		192,92	192,92	21
9651	2023-N7-36851	09/06/2023	412308071733	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		192,67	192,67	21
9652	2023-N7-36852	09/06/2023	412308072362	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		91,98	91,98	21
9653	2023-N7-36853	09/06/2023	412308071793	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,10	86,10	21

9654	2023-N7-36854	09/06/2023	412308072302	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		162,73	162,73	21
9655	2023-N7-36855	09/06/2023	412308070635	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	21
9656	2023-N7-36856	09/06/2023	412308070496	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,84	56,84	21
9657	2023-N7-36857	09/06/2023	412308072278	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	21
9658	2023-N7-36858	09/06/2023	412308070963	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	21
9659	2023-N7-36859	09/06/2023	412308071764	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,36	21,36	21
9660	2023-N7-36860	09/06/2023	412308072607	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,49	10,49	21
9661	2023-N7-36861	09/06/2023	412308070967	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,83	28,83	21
9662	2023-N7-36862	09/06/2023	412308072610	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	21
9663	2023-N7-36863	09/06/2023	412308070996	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	21
9664	2023-N7-36864	09/06/2023	412308070454	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,75	52,75	21
9665	2023-N7-36865	09/06/2023	412308072624	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		102,28	102,28	21
9666	2023-N7-36866	09/06/2023	412308072294	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,93	60,93	21
9667	2023-N7-36867	09/06/2023	412308071806	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9668	2023-N7-36868	09/06/2023	412308071015	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		235,24	235,24	21
9669	2023-N7-36869	09/06/2023	412308071759	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,62	19,62	41
9670	2023-N7-36870	09/06/2023	412308072291	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	21
9671	2023-N7-36871	09/06/2023	412308072275	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		49,68	49,68	21
9672	2023-N7-36872	09/06/2023	412308072065	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		184,26	184,26	41
9673	2023-N7-36873	09/06/2023	412308071474	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		124,84	124,84	41
9674	2023-N7-36874	09/06/2023	412308071472	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		231,43	231,43	21
9675	2023-N7-36875	09/06/2023	412308072590	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		55,82	55,82	41

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9676	2023-N7-36876	09/06/2023	412308071456	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,52	80,52	21
9677	2023-N7-36877	09/06/2023	412308070981	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,00	15,00	21
9678	2023-N7-36878	09/06/2023	412308070975	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,87	13,87	21
9679	2023-N7-36879	09/06/2023	412308072595	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		110,53	110,53	21
9680	2023-N7-36880	09/06/2023	412308072273	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
9681	2023-N7-36881	09/06/2023	412308072260	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,35	64,35	21
9682	2023-N7-36882	09/06/2023	412308070451	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,88	26,88	21
9683	2023-N7-36883	09/06/2023	412308071465	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
9684	2023-N7-36884	09/06/2023	412308071782	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		84,84	84,84	21
9685	2023-N7-36885	09/06/2023	412308070479	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		291,61	291,61	21
9686	2023-N7-36886	09/06/2023	412308072057	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,00	19,00	41
9687	2023-N7-36887	09/06/2023	412308071446	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		112,65	112,65	41
9688	2023-N7-36888	09/06/2023	412308070632	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	21
9689	2023-N7-36889	09/06/2023	412308071481	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9690	2023-N7-36890	09/06/2023	412308072292	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,29	19,29	21
9691	2023-N7-36891	09/06/2023	412308071462	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		112,32	112,32	21
9692	2023-N7-36892	09/06/2023	412308072268	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	21
9693	2023-N7-36893	09/06/2023	412308071452	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,32	21,32	21
9694	2023-N7-36894	09/06/2023	412308072583	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
9695	2023-N7-36895	09/06/2023	412308072249	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	21
9696	2023-N7-36896	09/06/2023	412308070738	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,12	27,12	21

9697	2023-N7-36897	09/06/2023	412308071796	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	21
9698	2023-N7-36898	09/06/2023	412308072289	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	21
9699	2023-N7-36899	09/06/2023	412308070643	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,67	41,67	21
9700	2023-N7-36900	09/06/2023	412308072511	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	41
9701	2023-N7-36901	09/06/2023	412308071178	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,66	44,66	21
9702	2023-N7-36902	09/06/2023	412308071801	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,22	12,22	21
9703	2023-N7-36903	09/06/2023	412308070488	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,32	52,32	21
9704	2023-N7-36904	09/06/2023	412308071225	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,81	12,81	21
9705	2023-N7-36905	09/06/2023	412308071746	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,66	16,66	21
9706	2023-N7-36906	09/06/2023	412308070657	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		66,63	66,63	21
9707	2023-N7-36907	09/06/2023	412308071202	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		168,89	168,89	21
9708	2023-N7-36908	09/06/2023	412308072644	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,99	59,99	21
9709	2023-N7-36909	09/06/2023	412308070713	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	21
9710	2023-N7-36910	09/06/2023	412308071179	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,84	25,84	21
9711	2023-N7-36911	09/06/2023	412308071822	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		38,05	38,05	21
9712	2023-N7-36912	09/06/2023	412308071210	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9713	2023-N7-36913	09/06/2023	412308071754	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	21
9714	2023-N7-36914	09/06/2023	412308072099	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	21
9715	2023-N7-36915	09/06/2023	412308070653	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,97	44,97	21
9716	2023-N7-36916	09/06/2023	412308071020	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	21
9717	2023-N7-36917	09/06/2023	412308072356	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,58	68,58	21
9718	2023-N7-36918	09/06/2023	412308071026	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,32	36,32	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9719	2023-N7-36919	09/06/2023	412308072350	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,86	59,86	21
9720	2023-N7-36920	09/06/2023	412308070494	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		327,01	327,01	21
9721	2023-N7-36921	09/06/2023	412308070445	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,48	24,48	21
9722	2023-N7-36922	09/06/2023	412308072303	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		172,21	172,21	21
9723	2023-N7-36923	09/06/2023	412308071756	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,25	39,25	21
9724	2023-N7-36924	09/06/2023	412308072366	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		69,51	69,51	21
9725	2023-N7-36925	09/06/2023	412308071510	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	21
9726	2023-N7-36926	09/06/2023	412308072083	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	21
9727	2023-N7-36927	09/06/2023	412308070433	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,97	19,97	21
9728	2023-N7-36928	09/06/2023	412308070492	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,56	25,56	21
9729	2023-N7-36929	09/06/2023	412308071518	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		76,87	76,87	21
9730	2023-N7-36930	09/06/2023	412308070453	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,46	11,46	21
9731	2023-N7-36931	09/06/2023	412308072336	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,10	33,10	21
9732	2023-N7-36932	09/06/2023	412308071761	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	21
9733	2023-N7-36933	09/06/2023	412308070745	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,11	14,11	21
9734	2023-N7-36934	09/06/2023	412308072343	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,87	37,87	21
9735	2023-N7-36935	09/06/2023	412308070645	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,91	18,91	41
9736	2023-N7-36936	09/06/2023	412308072297	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,15	26,15	21
9737	2023-N7-36937	09/06/2023	412308070482	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9738	2023-N7-36938	09/06/2023	412308071508	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,47	9,47	21
9739	2023-N7-36939	09/06/2023	412308070709	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,49	46,49	21

9740	2023-N7-36940	09/06/2023	412308071220	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,03	22,03	21
9741	2023-N7-36941	09/06/2023	412308071229	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,06	21,06	21
9742	2023-N7-36942	09/06/2023	412308071819	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	21
9743	2023-N7-36943	09/06/2023	412308072090	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		125,52	125,52	21
9744	2023-N7-36944	09/06/2023	412308071194	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,79	52,79	21
9745	2023-N7-36945	09/06/2023	412308071166	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,45	14,45	21
9746	2023-N7-36946	09/06/2023	412308070432	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9747	2023-N7-36947	09/06/2023	412308072340	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		166,12	166,12	21
9748	2023-N7-36948	09/06/2023	412308070986	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,10	15,10	21
9749	2023-N7-36949	09/06/2023	412308070721	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,30	53,30	21
9750	2023-N7-36950	09/06/2023	412308070440	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,23	27,23	21
9751	2023-N7-36951	09/06/2023	412308071207	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	21
9752	2023-N7-36952	09/06/2023	412308072627	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,88	64,88	21
9753	2023-N7-36953	09/06/2023	412308072330	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,59	16,59	41
9754	2023-N7-36954	09/06/2023	412308070702	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,29	7,29	21
9755	2023-N7-36955	09/06/2023	412308070719	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,29	23,29	21
9756	2023-N7-36956	09/06/2023	412308071810	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,29	44,29	21
9757	2023-N7-36957	09/06/2023	412308072357	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,60	25,60	21
9758	2023-N7-36958	09/06/2023	412308070646	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	21
9759	2023-N7-36959	09/06/2023	412308071503	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		61,73	61,73	21
9760	2023-N7-36960	09/06/2023	412308072622	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	21
9761	2023-N7-36961	09/06/2023	412308071488	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		224,00	224,00	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9762	2023-N7-36962	09/06/2023	412308071504	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	21
9763	2023-N7-36963	09/06/2023	412308070465	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,90	31,90	21
9764	2023-N7-36964	09/06/2023	412308071758	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,40	53,40	21
9765	2023-N7-36965	09/06/2023	412308071006	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,77	41,77	21
9766	2023-N7-36966	09/06/2023	412308071028	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		86,59	86,59	21
9767	2023-N7-36967	09/06/2023	412308072614	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	21
9768	2023-N7-36968	09/06/2023	412308071011	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		104,41	104,41	21
9769	2023-N7-36969	09/06/2023	412308070717	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		41,22	41,22	21
9770	2023-N7-36970	09/06/2023	412308072078	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		44,76	44,76	21
9771	2023-N7-36971	09/06/2023	412308072351	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	21
9772	2023-N7-36972	09/06/2023	412308071486	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	21
9773	2023-N7-36973	09/06/2023	412308071033	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		59,90	59,90	21
9774	2023-N7-36974	09/06/2023	412308072506	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,70	18,70	21
9775	2023-N7-36975	09/06/2023	412308070446	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,39	27,39	21
9776	2023-N7-36976	09/06/2023	412308072646	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	21
9777	2023-N7-36977	09/06/2023	412308072113	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	21
9778	2023-N7-36978	09/06/2023	412308072331	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	21
9779	2023-N7-36979	09/06/2023	412308070499	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		109,54	109,54	21
9780	2023-N7-36980	09/06/2023	412308072743	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,16	93,16	21
9781	2023-N7-36981	09/06/2023	412308071807	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,56	23,56	21
9782	2023-N7-36982	09/06/2023	412308070734	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,29	42,29	21

9783	2023-N7-36983	09/06/2023	412308072341	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		79,66	79,66	21
9784	2023-N7-36984	09/06/2023	412308071494	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		67,15	67,15	21
9785	2023-N7-36985	09/06/2023	412308072100	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	21
9786	2023-N7-36986	09/06/2023	412308072628	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,68	34,68	21
9787	2023-N7-36987	09/06/2023	412308071502	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	21
9788	2023-N7-36988	09/06/2023	412308070726	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		39,93	39,93	41
9789	2023-N7-36989	09/06/2023	412308071204	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		425,44	425,44	21
9790	2023-N7-36990	09/06/2023	412308071763	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		81,32	81,32	21
9791	2023-N7-36991	09/06/2023	412308072749	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		101,92	101,92	21
9792	2023-N7-36992	09/06/2023	412308072082	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	41
9793	2023-N7-36993	09/06/2023	412308071507	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		68,04	68,04	21
9794	2023-N7-36994	09/06/2023	412308072509	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,88	19,88	21
9795	2023-N7-36995	09/06/2023	412308070690	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		72,09	72,09	41
9796	2023-N7-36996	09/06/2023	412308071021	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,09	10,09	21
9797	2023-N7-36997	09/06/2023	412308072621	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	21
9798	2023-N7-36998	09/06/2023	412308071016	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,58	24,58	21
9799	2023-N7-36999	09/06/2023	412308071521	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,99	75,99	21
9800	2023-N7-37000	09/06/2023	412308070664	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	21
9801	2023-N7-37001	09/06/2023	412308072328	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	21
9802	2023-N7-37002	09/06/2023	412308070661	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,65	27,65	41
9803	2023-N7-37003	09/06/2023	412308071751	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
9804	2023-N7-37004	09/06/2023	412308071520	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,43	35,43	21



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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9805	2023-N7-37005	09/06/2023	412308071816	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,72	29,72	41
9806	2023-N7-37006	09/06/2023	412308070425	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,62	17,62	41
9807	2023-N7-37007	09/06/2023	412308071183	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		56,42	56,42	21
9808	2023-N7-37008	09/06/2023	412308070733	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,37	22,37	21
9809	2023-N7-37009	09/06/2023	412308072314	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9810	2023-N7-37010	09/06/2023	412308070480	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,46	9,46	21
9811	2023-N7-37011	09/06/2023	412308072121	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,90	11,90	21
9812	2023-N7-37012	09/06/2023	412308071009	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		171,68	171,68	21
9813	2023-N7-37013	09/06/2023	412308071788	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	21
9814	2023-N7-37014	09/06/2023	412308071779	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,51	31,51	21
9815	2023-N7-37015	09/06/2023	412308070989	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,03	24,03	21
9816	2023-N7-37016	09/06/2023	412308071180	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,62	16,62	41
9817	2023-N7-37017	09/06/2023	412308070467	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		47,48	47,48	21
9818	2023-N7-37018	09/06/2023	412308071215	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		192,67	192,67	21
9819	2023-N7-37019	09/06/2023	412308071515	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,25	15,25	41
9820	2023-N7-37020	09/06/2023	412308072346	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		81,99	81,99	21
9821	2023-N7-37021	09/06/2023	412308070463	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		26,67	26,67	21
9822	2023-N7-37022	09/06/2023	412308071772	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	41
9823	2023-N7-37023	09/06/2023	412308072079	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,47	12,47	41
9824	2023-N7-37024	09/06/2023	412308072750	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,69	57,69	21
9825	2023-N7-37025	09/06/2023	412308071820	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	21

9826	2023-N7-37026	09/06/2023	412308070455	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,81	50,81	21
9827	2023-N7-37027	09/06/2023	412308071000	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,09	19,09	21
9828	2023-N7-37028	09/06/2023	412308072072	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,66	32,66	21
9829	2023-N7-37029	09/06/2023	412308071491	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		43,27	43,27	21
9830	2023-N7-37030	09/06/2023	412308070660	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,51	39,51	21
9831	2023-N7-37031	09/06/2023	412308071496	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	21
9832	2023-N7-37032	09/06/2023	412308070718	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		7,88	7,88	21
9833	2023-N7-37033	09/06/2023	412308070720	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,54	15,54	21
9834	2023-N7-37034	09/06/2023	412308070431	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		71,66	71,66	21
9835	2023-N7-37035	09/06/2023	412308071024	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	21
9836	2023-N7-37036	09/06/2023	412308072647	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		104,10	104,10	21
9837	2023-N7-37037	09/06/2023	412308070742	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	21
9838	2023-N7-37038	09/06/2023	412308072326	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		30,87	30,87	21
9839	2023-N7-37039	09/06/2023	412308072652	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		75,83	75,83	21
9840	2023-N7-37040	09/06/2023	412308070998	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		10,87	10,87	21
9841	2023-N7-37041	09/06/2023	412308072116	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,42	29,42	21
9842	2023-N7-37042	09/06/2023	412308072088	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		54,86	54,86	21
9843	2023-N7-37043	09/06/2023	412308072352	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,00	19,00	21
9844	2023-N7-37044	09/06/2023	412308071230	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,21	24,21	21
9845	2023-N7-37045	09/06/2023	412308071226	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		100,53	100,53	21
9846	2023-N7-37046	09/06/2023	412308070650	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	21
9847	2023-N7-37047	09/06/2023	412308070692	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,10	37,10	21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9848	2023-N7-37048	09/06/2023	412308071484	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	21
9849	2023-N7-37049	09/06/2023	412308070994	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,04	15,04	21
9850	2023-N7-37050	09/06/2023	412308072631	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,77	18,77	21
9851	2023-N7-37051	09/06/2023	412308071211	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		100,14	100,14	21
9852	2023-N7-37052	09/06/2023	412308070735	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		98,72	98,72	21
9853	2023-N7-37053	09/06/2023	412308071789	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,85	36,85	21
9854	2023-N7-37054	09/06/2023	412308071760	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
9855	2023-N7-37055	09/06/2023	412308071495	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,36	28,36	21
9856	2023-N7-37056	09/06/2023	412308072095	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,54	11,54	21
9857	2023-N7-37057	09/06/2023	412308071497	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,15	18,15	21
9858	2023-N7-37058	09/06/2023	412308072639	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,48	57,48	21
9859	2023-N7-37059	09/06/2023	412308072075	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	21
9860	2023-N7-37060	09/06/2023	412308072742	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		97,08	97,08	21
9861	2023-N7-37061	09/06/2023	412308072344	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		64,43	64,43	21
9862	2023-N7-37062	09/06/2023	412308071154	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		89,98	89,98	21
9863	2023-N7-37063	09/06/2023	412308072111	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,94	107,94	21
9864	2023-N7-37064	09/06/2023	412308071799	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		165,70	165,70	21
9865	2023-N7-37065	09/06/2023	412308072086	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	21
9866	2023-N7-37066	09/06/2023	412308072301	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		34,10	34,10	21
9867	2023-N7-37067	09/06/2023	412308071161	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	21
9868	2023-N7-37068	09/06/2023	412308071165	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,47	17,47	21

9869	2023-N7-37069	09/06/2023	412308070633	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
9870	2023-N7-37070	09/06/2023	412308070491	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		51,18	51,18	21
9871	2023-N7-37071	09/06/2023	412308072091	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,09	94,09	21
9872	2023-N7-37072	09/06/2023	412308071019	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	41
9873	2023-N7-37073	09/06/2023	412308071522	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		98,32	98,32	41
9874	2023-N7-37074	09/06/2023	412308071506	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		45,62	45,62	41
9875	2023-N7-37075	09/06/2023	412308071014	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	21
9876	2023-N7-37076	09/06/2023	412308071519	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		13,66	13,66	21
9877	2023-N7-37077	09/06/2023	412308070636	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,43	35,43	21
9878	2023-N7-37078	09/06/2023	412308070493	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,20	35,20	21
9879	2023-N7-37079	09/06/2023	412308071802	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		168,55	168,55	21
9880	2023-N7-37080	09/06/2023	412308070992	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,02	36,02	21
9881	2023-N7-37081	09/06/2023	412308071172	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		16,46	16,46	21
9882	2023-N7-37082	09/06/2023	412308072513	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
9883	2023-N7-37083	09/06/2023	412308070473	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		18,46	18,46	21
9884	2023-N7-37084	09/06/2023	412308072300	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		63,73	63,73	21
9885	2023-N7-37085	09/06/2023	412308072347	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		58,35	58,35	21
9886	2023-N7-37086	09/06/2023	412308070472	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		107,85	107,85	21
9887	2023-N7-37087	09/06/2023	412308070460	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,26	24,26	21
9888	2023-N7-37088	09/06/2023	412308071005	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,72	46,72	21
9889	2023-N7-37089	09/06/2023	412308070439	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	21
9890	2023-N7-37090	09/06/2023	412308072105	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,22	28,22	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9891	2023-N7-37091	09/06/2023	412308072298	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		79,25	79,25	21
9892	2023-N7-37092	09/06/2023	412308072367	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	41
9893	2023-N7-37093	09/06/2023	412308071175	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	21
9894	2023-N7-37094	09/06/2023	412308070662	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
9895	2023-N7-37095	09/06/2023	412308071797	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		23,58	23,58	21
9896	2023-N7-37096	09/06/2023	412308070656	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,77	17,77	21
9897	2023-N7-37097	09/06/2023	412308070427	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	21
9898	2023-N7-37098	09/06/2023	412308072752	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		50,29	50,29	21
9899	2023-N7-37099	09/06/2023	412308070476	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	21
9900	2023-N7-37100	09/06/2023	412308071031	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		53,07	53,07	21
9901	2023-N7-37101	09/06/2023	412308070990	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
9902	2023-N7-37102	09/06/2023	412308072640	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		36,82	36,82	21
9903	2023-N7-37103	09/06/2023	412308072337	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		80,73	80,73	21
9904	2023-N7-37104	09/06/2023	412308070441	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		70,08	70,08	21
9905	2023-N7-37105	09/06/2023	412308070442	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	21
9906	2023-N7-37106	09/06/2023	412308072632	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		57,34	57,34	21
9907	2023-N7-37107	09/06/2023	412308072103	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		46,64	46,64	21
9908	2023-N7-37108	09/06/2023	412308070665	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		21,48	21,48	21
9909	2023-N7-37109	09/06/2023	412308072323	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		225,22	225,22	21
9910	2023-N7-37110	09/06/2023	412308071777	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,31	12,31	41
9911	2023-N7-37111	09/06/2023	412308072332	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,62	31,62	21

9912	2023-N7-37112	09/06/2023	412308071208	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	22
9913	2023-N7-37113	09/06/2023	412308071811	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		117,55	117,55	22
9914	2023-N7-37114	09/06/2023	412308072625	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	22
9915	2023-N7-37115	09/06/2023	412308072358	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	41
9916	2023-N7-37116	09/06/2023	412308070652	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		112,63	112,63	41
9917	2023-N7-37117	09/06/2023	412308072077	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		28,71	28,71	41
9918	2023-N7-37118	09/06/2023	412308070710	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		469,88	469,88	41
9919	2023-N7-37119	09/06/2023	412308070448	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,05	14,05	22
9920	2023-N7-37120	09/06/2023	412308071037	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		45,82	45,82	41
9921	2023-N7-37121	09/06/2023	412308071227	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	22
9922	2023-N7-37122	09/06/2023	412308072740	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,05	14,05	41
9923	2023-N7-37123	09/06/2023	412308072319	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	41
9924	2023-N7-37124	09/06/2023	412308071765	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,50	49,50	41
9925	2023-N7-37125	09/06/2023	412308070658	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		72,96	72,96	41
9926	2023-N7-37126	09/06/2023	412308072324	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		108,85	108,85	41
9927	2023-N7-37127	09/06/2023	412308070729	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22
9928	2023-N7-37128	09/06/2023	412308071814	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		10,23	10,23	41
9929	2023-N7-37129	09/06/2023	412308071750	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	41
9930	2023-N7-37130	09/06/2023	412308072118	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	41
9931	2023-N7-37131	09/06/2023	412308071160	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		94,10	94,10	21
9932	2023-N7-37132	09/06/2023	412308072633	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
9933	2023-N7-37133	09/06/2023	412308070999	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,05	24,05	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9934	2023-N7-37134	09/06/2023	412308072080	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
9935	2023-N7-37135	09/06/2023	412308072634	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		54,18	54,18	41
9936	2023-N7-37136	09/06/2023	412308071563	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		38,11	38,11	22
9937	2023-N7-37137	09/06/2023	412308071501	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		111,37	111,37	22
9938	2023-N7-37138	09/06/2023	412308070991	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	41
9939	2023-N7-37139	09/06/2023	412308070747	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		44,44	44,44	22
9940	2023-N7-37140	09/06/2023	412308071784	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		80,99	80,99	41
9941	2023-N7-37141	09/06/2023	412308070450	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	22
9942	2023-N7-37142	09/06/2023	412308071193	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	22
9943	2023-N7-37143	09/06/2023	412308070477	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		61,11	61,11	41
9944	2023-N7-37144	09/06/2023	412308070644	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,32	16,32	41
9945	2023-N7-37145	09/06/2023	412308072617	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	41
9946	2023-N7-37146	09/06/2023	412308071790	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		42,82	42,82	41
9947	2023-N7-37147	09/06/2023	412308071221	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		58,70	58,70	41
9948	2023-N7-37148	09/06/2023	412308072109	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		114,20	114,20	41
9949	2023-N7-37149	09/06/2023	412308070470	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		94,29	94,29	41
9950	2023-N7-37150	09/06/2023	412308072751	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,81	20,81	21
9951	2023-N7-37151	09/06/2023	412308071860	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	41
9952	2023-N7-37152	09/06/2023	412308072520	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		43,74	43,74	22
9953	2023-N7-37153	09/06/2023	412308070760	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		49,42	49,42	22
9954	2023-N7-37154	09/06/2023	412308070532	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		54,91	54,91	41

9955	2023-N7-37155	09/06/2023	412308072377	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		137,65	137,65	21
9956	2023-N7-37156	09/06/2023	412308072671	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	41
9957	2023-N7-37157	09/06/2023	412308072684	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		278,76	278,76	21
9958	2023-N7-37158	09/06/2023	412308072370	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		135,61	135,61	22
9959	2023-N7-37159	09/06/2023	412308070681	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		39,83	39,83	41
9960	2023-N7-37160	09/06/2023	412308070529	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		77,12	77,12	41
9961	2023-N7-37161	09/06/2023	412308070520	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,42	16,42	41
9962	2023-N7-37162	09/06/2023	412308070511	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		43,76	43,76	41
9963	2023-N7-37163	09/06/2023	412308070675	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	22
9964	2023-N7-37164	09/06/2023	412308070540	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	41
9965	2023-N7-37165	09/06/2023	412308072378	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		263,23	263,23	22
9966	2023-N7-37166	09/06/2023	412308070554	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		53,32	53,32	22
9967	2023-N7-37167	09/06/2023	412308072669	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	22
9968	2023-N7-37168	09/06/2023	412308070749	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		187,04	187,04	41
9969	2023-N7-37169	09/06/2023	412308072382	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	41
9970	2023-N7-37170	09/06/2023	412308071233	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,85	26,85	41
9971	2023-N7-37171	09/06/2023	412308070524	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		468,88	468,88	41
9972	2023-N7-37172	09/06/2023	412308070781	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		22,37	22,37	22
9973	2023-N7-37173	09/06/2023	412308070782	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		56,29	56,29	41
9974	2023-N7-37174	09/06/2023	412308070766	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	41
9975	2023-N7-37175	09/06/2023	412308071239	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		138,77	138,77	41
9976	2023-N7-37176	09/06/2023	412308071850	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		105,63	105,63	41



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9977	2023-N7-37177	09/06/2023	412308070752	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		160,97	160,97	41
9978	2023-N7-37178	09/06/2023	412308070528	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		90,28	90,28	22
9979	2023-N7-37179	09/06/2023	412308070513	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
9980	2023-N7-37180	09/06/2023	412308072680	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	22
9981	2023-N7-37181	09/06/2023	412308070546	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	41
9982	2023-N7-37182	09/06/2023	412308071852	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,84	22,84	41
9983	2023-N7-37183	09/06/2023	412308072395	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		25,26	25,26	41
9984	2023-N7-37184	09/06/2023	412308070561	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,93	21,93	41
9985	2023-N7-37185	09/06/2023	412308070678	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		113,11	113,11	41
9986	2023-N7-37186	09/06/2023	412308072682	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	22
9987	2023-N7-37187	09/06/2023	412308072388	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,20	24,20	41
9988	2023-N7-37188	09/06/2023	412308071847	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,34	15,34	22
9989	2023-N7-37189	09/06/2023	412308070670	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		44,92	44,92	22
9990	2023-N7-37190	09/06/2023	412308070755	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	41
9991	2023-N7-37191	09/06/2023	412308072396	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		177,16	177,16	41
9992	2023-N7-37192	09/06/2023	412308072393	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	41
9993	2023-N7-37193	09/06/2023	412308070510	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	41
9994	2023-N7-37194	09/06/2023	412308071834	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	21
9995	2023-N7-37195	09/06/2023	412308070777	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		250,69	250,69	41
9996	2023-N7-37196	09/06/2023	412308070516	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		343,61	343,61	41
9997	2023-N7-37197	09/06/2023	412308072381	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		33,19	33,19	21

9998	2023-N7-37198	09/06/2023	412308070772	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
9999	2023-N7-37199	09/06/2023	412308070506	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,61	15,61	21
10000	2023-N7-37200	09/06/2023	412308072409	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,65	15,65	41
10001	2023-N7-37201	09/06/2023	412308071854	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	41
10002	2023-N7-37202	09/06/2023	412308070551	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		13,66	13,66	22
10003	2023-N7-37203	09/06/2023	412308070526	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		115,80	115,80	41
10004	2023-N7-37204	09/06/2023	412308072666	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		32,91	32,91	41
10005	2023-N7-37205	09/06/2023	412308071824	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		53,72	53,72	22
10006	2023-N7-37206	09/06/2023	412308070550	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		80,17	80,17	22
10007	2023-N7-37207	09/06/2023	412308070785	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22
10008	2023-N7-37208	09/06/2023	412308070774	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,36	27,36	41
10009	2023-N7-37209	09/06/2023	412308071234	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		61,03	61,03	41
10010	2023-N7-37210	09/06/2023	412308070557	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		87,11	87,11	22
10011	2023-N7-37211	09/06/2023	412308072694	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		60,01	60,01	22
10012	2023-N7-37212	09/06/2023	412308072375	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		59,93	59,93	41
10013	2023-N7-37213	09/06/2023	412308071846	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	41
10014	2023-N7-37214	09/06/2023	412308071832	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		78,97	78,97	41
10015	2023-N7-37215	09/06/2023	412308070533	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,14	49,14	41
10016	2023-N7-37216	09/06/2023	412308070568	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		304,62	304,62	21
10017	2023-N7-37217	09/06/2023	412308070682	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	41
10018	2023-N7-37218	09/06/2023	412308071837	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		271,54	271,54	22
10019	2023-N7-37219	09/06/2023	412308072685	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		29,19	29,19	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10020	2023-N7-37220	09/06/2023	412308072675	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	41
10021	2023-N7-37221	09/06/2023	412308070537	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,19	15,19	22
10022	2023-N7-37222	09/06/2023	412308070549	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		19,63	19,63	22
10023	2023-N7-37223	09/06/2023	412308072691	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		85,10	85,10	41
10024	2023-N7-37224	09/06/2023	412308071839	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,62	15,62	21
10025	2023-N7-37225	09/06/2023	412308070538	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		98,83	98,83	21
10026	2023-N7-37226	09/06/2023	412308072668	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		84,22	84,22	22
10027	2023-N7-37227	09/06/2023	412308071853	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	41
10028	2023-N7-37228	09/06/2023	412308072686	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	41
10029	2023-N7-37229	09/06/2023	412308070527	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,19	26,19	41
10030	2023-N7-37230	09/06/2023	412308070503	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		46,75	46,75	41
10031	2023-N7-37231	09/06/2023	412308070517	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	41
10032	2023-N7-37232	09/06/2023	412308071826	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		49,54	49,54	22
10033	2023-N7-37233	09/06/2023	412308071829	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
10034	2023-N7-37234	09/06/2023	412308072397	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	41
10035	2023-N7-37235	09/06/2023	412308071842	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
10036	2023-N7-37236	09/06/2023	412308070552	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		62,62	62,62	41
10037	2023-N7-37237	09/06/2023	412308072670	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		10,96	10,96	41
10038	2023-N7-37238	09/06/2023	412308070539	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,62	17,62	22
10039	2023-N7-37239	09/06/2023	412308072681	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		53,86	53,86	41
10040	2023-N7-37240	09/06/2023	412308071840	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		215,41	215,41	22

10041	2023-N7-37241	09/06/2023	412308071848	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		29,00	29,00	22
10042	2023-N7-37242	09/06/2023	412308071855	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		25,25	25,25	41
10043	2023-N7-37243	09/06/2023	412308071238	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	41
10044	2023-N7-37244	09/06/2023	412308070753	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	22
10045	2023-N7-37245	09/06/2023	412308072390	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		53,36	53,36	22
10046	2023-N7-37246	09/06/2023	412308072380	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	22
10047	2023-N7-37247	09/06/2023	412308072372	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		54,78	54,78	41
10048	2023-N7-37248	09/06/2023	412308070672	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	22
10049	2023-N7-37249	09/06/2023	412308072383	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	22
10050	2023-N7-37250	09/06/2023	412308070531	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,86	15,86	41
10051	2023-N7-37251	09/06/2023	412308070562	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		55,60	55,60	41
10052	2023-N7-37252	09/06/2023	412308070553	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	22
10053	2023-N7-37253	09/06/2023	412308070778	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
10054	2023-N7-37254	09/06/2023	412308070669	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,23	17,23	41
10055	2023-N7-37255	09/06/2023	412308070784	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,67	18,67	41
10056	2023-N7-37256	09/06/2023	412308070679	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		34,53	34,53	22
10057	2023-N7-37257	09/06/2023	412308072376	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		88,54	88,54	41
10058	2023-N7-37258	09/06/2023	412308072400	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,91	21,91	41
10059	2023-N7-37259	09/06/2023	412308070558	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		31,99	31,99	21
10060	2023-N7-37260	09/06/2023	412308072688	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		133,47	133,47	41
10061	2023-N7-37261	09/06/2023	412308071851	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,22	49,22	41
10062	2023-N7-37262	09/06/2023	412308072398	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		87,32	87,32	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10063	2023-N7-37263	09/06/2023	412308070566	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	41
10064	2023-N7-37264	09/06/2023	412308072692	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	22
10065	2023-N7-37265	09/06/2023	412308070545	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	41
10066	2023-N7-37266	09/06/2023	412308070680	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		41,51	41,51	41
10067	2023-N7-37267	09/06/2023	412308071861	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		115,16	115,16	21
10068	2023-N7-37268	09/06/2023	412308071835	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		140,54	140,54	41
10069	2023-N7-37269	09/06/2023	412308071236	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	41
10070	2023-N7-37270	09/06/2023	412308070677	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		52,47	52,47	41
10071	2023-N7-37271	09/06/2023	412308072143	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	41
10072	2023-N7-37272	09/06/2023	412308072695	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		123,44	123,44	22
10073	2023-N7-37273	09/06/2023	412308071604	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		30,59	30,59	41
10074	2023-N7-37274	09/06/2023	412308071555	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
10075	2023-N7-37275	09/06/2023	412308070257	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	41
10076	2023-N7-37276	09/06/2023	412308070518	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		121,88	121,88	41
10077	2023-N7-37277	09/06/2023	412308070559	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		187,31	187,31	41
10078	2023-N7-37278	09/06/2023	412308071619	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	22
10079	2023-N7-37279	09/06/2023	412308070296	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		103,89	103,89	41
10080	2023-N7-37280	09/06/2023	412308072674	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	41
10081	2023-N7-37281	09/06/2023	412308071534	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,27	13,27	41
10082	2023-N7-37282	09/06/2023	412308072690	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		82,56	82,56	22
10083	2023-N7-37283	09/06/2023	412308072129	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		37,64	37,64	41

10084	2023-N7-37284	09/06/2023	412308070775	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	41
10085	2023-N7-37285	09/06/2023	412308072689	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,54	29,54	41
10086	2023-N7-37286	09/06/2023	412308072392	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		445,69	445,69	41
10087	2023-N7-37287	09/06/2023	412308070761	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	22
10088	2023-N7-37288	09/06/2023	412308070530	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,20	27,20	41
10089	2023-N7-37289	09/06/2023	412308071560	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	22
10090	2023-N7-37290	09/06/2023	412308071831	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	22
10091	2023-N7-37291	09/06/2023	412308071862	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		6,66	6,66	41
10092	2023-N7-37292	09/06/2023	412308072164	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		42,00	42,00	21
10093	2023-N7-37293	09/06/2023	412308071617	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		189,00	189,00	21
10094	2023-N7-37294	09/06/2023	412308072159	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,77	14,77	22
10095	2023-N7-37295	09/06/2023	412308070261	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		44,10	44,10	22
10096	2023-N7-37296	09/06/2023	412308071593	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	41
10097	2023-N7-37297	09/06/2023	412308071569	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
10098	2023-N7-37298	09/06/2023	412308072184	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		88,54	88,54	41
10099	2023-N7-37299	09/06/2023	412308071579	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		135,60	135,60	41
10100	2023-N7-37300	09/06/2023	412308071602	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		135,75	135,75	22
10101	2023-N7-37301	09/06/2023	412308070270	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	22
10102	2023-N7-37302	09/06/2023	412308072138	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		204,34	204,34	41
10103	2023-N7-37303	09/06/2023	412308072168	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		30,01	30,01	41
10104	2023-N7-37304	09/06/2023	412308071533	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		224,22	224,22	41
10105	2023-N7-37305	09/06/2023	412308070271	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,71	15,71	41

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10106	2023-N7-37306	09/06/2023	412308071621	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	41
10107	2023-N7-37307	09/06/2023	412308072526	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		39,53	39,53	21
10108	2023-N7-37308	09/06/2023	412308071571	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,70	21,70	41
10109	2023-N7-37309	09/06/2023	412308070267	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	41
10110	2023-N7-37310	09/06/2023	412308072521	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	22
10111	2023-N7-37311	09/06/2023	412308072146	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		179,37	179,37	41
10112	2023-N7-37312	09/06/2023	412308071551	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		46,59	46,59	41
10113	2023-N7-37313	09/06/2023	412308071573	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		89,35	89,35	22
10114	2023-N7-37314	09/06/2023	412308072156	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,46	13,46	41
10115	2023-N7-37315	09/06/2023	412308071584	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	41
10116	2023-N7-37316	09/06/2023	412308071605	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
10117	2023-N7-37317	09/06/2023	412308072163	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		88,28	88,28	21
10118	2023-N7-37318	09/06/2023	412308070297	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,78	14,78	41
10119	2023-N7-37319	09/06/2023	412308072150	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		74,02	74,02	41
10120	2023-N7-37320	09/06/2023	412308072158	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		60,02	60,02	41
10121	2023-N7-37321	09/06/2023	412308072541	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	41
10122	2023-N7-37322	09/06/2023	412308071577	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,05	11,05	41
10123	2023-N7-37323	09/06/2023	412308072536	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		30,36	30,36	41
10124	2023-N7-37324	09/06/2023	412308072528	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		24,73	24,73	22
10125	2023-N7-37325	09/06/2023	412308070275	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		21,67	21,67	22
10126	2023-N7-37326	09/06/2023	412308071538	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,83	14,83	41

10127	2023-N7-37327	09/06/2023	412308072132	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		55,71	55,71	41
10128	2023-N7-37328	09/06/2023	412308071595	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		32,71	32,71	22
10129	2023-N7-37329	09/06/2023	412308072182	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		63,95	63,95	41
10130	2023-N7-37330	09/06/2023	412308071586	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,46	13,46	41
10131	2023-N7-37331	09/06/2023	412308072177	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
10132	2023-N7-37332	09/06/2023	412308071562	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		60,85	60,85	22
10133	2023-N7-37333	09/06/2023	412308072180	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		32,40	32,40	22
10134	2023-N7-37334	09/06/2023	412308072758	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		81,38	81,38	22
10135	2023-N7-37335	09/06/2023	412308071615	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,21	24,21	41
10136	2023-N7-37336	09/06/2023	412308072171	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		33,78	33,78	41
10137	2023-N7-37337	09/06/2023	412308070256	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	41
10138	2023-N7-37338	09/06/2023	412308070286	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		73,71	73,71	41
10139	2023-N7-37339	09/06/2023	412308072531	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	22
10140	2023-N7-37340	09/06/2023	412308071565	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,60	18,60	41
10141	2023-N7-37341	09/06/2023	412308070302	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,97	20,97	41
10142	2023-N7-37342	09/06/2023	412308070265	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		48,06	48,06	41
10143	2023-N7-37343	09/06/2023	412308072170	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		192,61	192,61	41
10144	2023-N7-37344	09/06/2023	412308071549	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	41
10145	2023-N7-37345	09/06/2023	412308072172	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,37	21,37	41
10146	2023-N7-37346	09/06/2023	412308072169	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	21
10147	2023-N7-37347	09/06/2023	412308072755	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		53,78	53,78	41
10148	2023-N7-37348	09/06/2023	412308072155	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		54,86	54,86	41



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10149	2023-N7-37349	09/06/2023	412308072756	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	22
10150	2023-N7-37350	09/06/2023	412308072139	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		59,52	59,52	41
10151	2023-N7-37351	09/06/2023	412308071536	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	41
10152	2023-N7-37352	09/06/2023	412308072525	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	41
10153	2023-N7-37353	09/06/2023	412308070284	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,75	24,75	41
10154	2023-N7-37354	09/06/2023	412308072133	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,85	11,85	41
10155	2023-N7-37355	09/06/2023	412308072136	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,83	17,83	22
10156	2023-N7-37356	09/06/2023	412308071561	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	41
10157	2023-N7-37357	09/06/2023	412308072663	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	41
10158	2023-N7-37358	09/06/2023	412308072527	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,15	20,15	22
10159	2023-N7-37359	09/06/2023	412308071553	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		113,38	113,38	22
10160	2023-N7-37360	09/06/2023	412308071578	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		152,31	152,31	22
10161	2023-N7-37361	09/06/2023	412308071590	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		32,28	32,28	41
10162	2023-N7-37362	09/06/2023	412308072537	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		67,58	67,58	41
10163	2023-N7-37363	09/06/2023	412308071606	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	41
10164	2023-N7-37364	09/06/2023	412308070299	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,38	22,38	41
10165	2023-N7-37365	09/06/2023	412308072181	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	41
10166	2023-N7-37366	09/06/2023	412308072166	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	22
10167	2023-N7-37367	09/06/2023	412308072533	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	41
10168	2023-N7-37368	09/06/2023	412308071620	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		35,01	35,01	21
10169	2023-N7-37369	09/06/2023	412308071608	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		53,66	53,66	41

10170	2023-N7-37370	09/06/2023	412308072183	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		23,38	23,38	22
10171	2023-N7-37371	09/06/2023	412308071583	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		122,64	122,64	22
10172	2023-N7-37372	09/06/2023	412308070264	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,29	13,29	41
10173	2023-N7-37373	09/06/2023	412308071544	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		36,90	36,90	41
10174	2023-N7-37374	09/06/2023	412308071576	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		33,90	33,90	22
10175	2023-N7-37375	09/06/2023	412308070300	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,04	14,04	41
10176	2023-N7-37376	09/06/2023	412308072518	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	41
10177	2023-N7-37377	09/06/2023	412308070281	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		89,77	89,77	41
10178	2023-N7-37378	09/06/2023	412308071587	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	41
10179	2023-N7-37379	09/06/2023	412308071597	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	41
10180	2023-N7-37380	09/06/2023	412308071601	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,51	26,51	41
10181	2023-N7-37381	09/06/2023	412308070262	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	41
10182	2023-N7-37382	09/06/2023	412308070266	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		42,77	42,77	22
10183	2023-N7-37383	09/06/2023	412308072665	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,88	13,88	41
10184	2023-N7-37384	09/06/2023	412308072529	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		148,30	148,30	41
10185	2023-N7-37385	09/06/2023	412308070258	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,79	17,79	41
10186	2023-N7-37386	09/06/2023	412308072173	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	21
10187	2023-N7-37387	09/06/2023	412308071568	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	41
10188	2023-N7-37388	09/06/2023	412308072535	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,68	32,68	21
10189	2023-N7-37389	09/06/2023	412308071558	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		29,00	29,00	21
10190	2023-N7-37390	09/06/2023	412308070263	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	41
10191	2023-N7-37391	09/06/2023	412308072178	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		11,72	11,72	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10192	2023-N7-37392	09/06/2023	412308071564	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		65,04	65,04	22
10193	2023-N7-37393	09/06/2023	412308071594	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		347,20	347,20	41
10194	2023-N7-37394	09/06/2023	412308072523	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		21,44	21,44	22
10195	2023-N7-37395	09/06/2023	412308071591	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	21
10196	2023-N7-37396	09/06/2023	412308071535	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		100,78	100,78	22
10197	2023-N7-37397	09/06/2023	412308071559	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	22
10198	2023-N7-37398	09/06/2023	412308072157	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,65	15,65	22
10199	2023-N7-37399	09/06/2023	412308070288	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		37,87	37,87	41
10200	2023-N7-37400	09/06/2023	412308070259	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		84,12	84,12	41
10201	2023-N7-37401	09/06/2023	412308071554	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		89,73	89,73	41
10202	2023-N7-37402	09/06/2023	412308070260	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		58,66	58,66	22
10203	2023-N7-37403	09/06/2023	412308072524	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	22
10204	2023-N7-37404	09/06/2023	412308071552	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		22,12	22,12	22
10205	2023-N7-37405	09/06/2023	412308071582	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		125,97	125,97	41
10206	2023-N7-37406	09/06/2023	412308072179	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		104,73	104,73	41
10207	2023-N7-37407	09/06/2023	412308072760	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		70,28	70,28	41
10208	2023-N7-37408	09/06/2023	412308072131	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		16,52	16,52	41
10209	2023-N7-37409	09/06/2023	412308072123	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		48,45	48,45	21
10210	2023-N7-37410	09/06/2023	412308071585	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		28,49	28,49	21
10211	2023-N7-37411	09/06/2023	412308071575	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
10212	2023-N7-37412	09/06/2023	412308072142	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	21

10213	2023-N7-37413	09/06/2023	412308071598	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		64,68	64,68	22
10214	2023-N7-37414	09/06/2023	412308071537	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	22
10215	2023-N7-37415	09/06/2023	412308072519	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		44,03	44,03	41
10216	2023-N7-37416	09/06/2023	412308071572	02/08/2023	13/06/2023	13/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		80,51	80,51	41
10217	2023-N7-37417	09/06/2023	412308070292	02/08/2023	13/06/2023	13/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	21
10218	2023-N7-37418	09/06/2023	412308072147	02/08/2023	13/06/2023	13/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		42,63	42,63	22
10219	2023-N7-37419	09/06/2023	412308070792	02/08/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,23	32,23	20
10220	2023-N7-37420	09/06/2023	412308071274	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		51,56	51,56	21
10221	2023-N7-37421	09/06/2023	412308072466	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		32,45	32,45	40
10222	2023-N7-37422	09/06/2023	412308070339	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		55,38	55,38	40
10223	2023-N7-37423	09/06/2023	412308071280	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	40
10224	2023-N7-37424	09/06/2023	412308071661	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		167,01	167,01	40
10225	2023-N7-37425	09/06/2023	412308070866	02/08/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		55,41	55,41	20
10226	2023-N7-37426	09/06/2023	412308070857	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	40
10227	2023-N7-37427	09/06/2023	412308071242	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	21
10228	2023-N7-37428	09/06/2023	412308071257	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		72,86	72,86	40
10229	2023-N7-37429	09/06/2023	412308071335	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		148,86	148,86	40
10230	2023-N7-37430	09/06/2023	412308070797	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		318,78	318,78	40
10231	2023-N7-37431	09/06/2023	412308071268	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		131,23	131,23	40
10232	2023-N7-37432	09/06/2023	412308071267	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,97	12,97	40
10233	2023-N7-37433	09/06/2023	412308070789	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		116,71	116,71	21
10234	2023-N7-37434	09/06/2023	412308071337	02/08/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	20

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10235	2023-N7-37435	09/06/2023	412308071262	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,32	19,32	40
10236	2023-N7-37436	09/06/2023	412308071864	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	40
10237	2023-N7-37437	09/06/2023	412308071968	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	40
10238	2023-N7-37438	09/06/2023	412308072551	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		32,33	32,33	40
10239	2023-N7-37439	09/06/2023	412308071061	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		13,68	13,68	21
10240	2023-N7-37440	09/06/2023	412308070856	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		38,98	38,98	40
10241	2023-N7-37441	09/06/2023	412308071863	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		11,49	11,49	21
10242	2023-N7-37442	09/06/2023	412308070820	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		57,08	57,08	21
10243	2023-N7-37443	09/06/2023	412308072187	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		67,12	67,12	40
10244	2023-N7-37444	09/06/2023	412308071264	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,65	13,65	40
10245	2023-N7-37445	09/06/2023	412308071324	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		149,04	149,04	40
10246	2023-N7-37446	09/06/2023	412308072545	02/08/2023	14/06/2023	14/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,06	32,06	20
10247	2023-N7-37447	09/06/2023	412308072550	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,80	49,80	40
10248	2023-N7-37448	09/06/2023	412308072462	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		219,41	219,41	40
10249	2023-N7-37449	09/06/2023	412308070852	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		130,12	130,12	21
10250	2023-N7-37450	09/06/2023	412308070805	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		17,58	17,58	40
10251	2023-N7-37451	09/06/2023	412308071064	02/08/2023	14/06/2023	14/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
10252	2023-N7-37452	09/06/2023	412308071656	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		147,99	147,99	40
10253	2023-N7-37453	09/06/2023	412308070878	02/08/2023	14/06/2023	14/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	40
10254	2023-N7-37454	09/06/2023	412308070880	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		93,06	93,06	19
10255	2023-N7-37455	09/06/2023	412308070882	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	39

10256	2023-N7-37456	09/06/2023	412308071273	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,43	19,43	39
10257	2023-N7-37457	09/06/2023	412308071325	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,26	11,26	19
10258	2023-N7-37458	09/06/2023	412308071244	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		99,25	99,25	39
10259	2023-N7-37459	09/06/2023	412308072432	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
10260	2023-N7-37460	09/06/2023	412308072465	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,85	21,85	39
10261	2023-N7-37461	09/06/2023	412308070340	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		309,33	309,33	39
10262	2023-N7-37462	09/06/2023	412308072431	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		59,97	59,97	20
10263	2023-N7-37463	09/06/2023	412308072558	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	39
10264	2023-N7-37464	09/06/2023	412308070806	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	39
10265	2023-N7-37465	09/06/2023	412308072188	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,10	18,10	20
10266	2023-N7-37466	09/06/2023	412308071263	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	20
10267	2023-N7-37467	09/06/2023	412308071044	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		31,54	31,54	20
10268	2023-N7-37468	09/06/2023	412308072546	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		38,04	38,04	39
10269	2023-N7-37469	09/06/2023	412308071959	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		175,65	175,65	39
10270	2023-N7-37470	09/06/2023	412308072193	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
10271	2023-N7-37471	09/06/2023	412308070855	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	20
10272	2023-N7-37472	09/06/2023	412308072549	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		59,26	59,26	39
10273	2023-N7-37473	09/06/2023	412308072467	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	20
10274	2023-N7-37474	09/06/2023	412308070803	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		80,48	80,48	39
10275	2023-N7-37475	09/06/2023	412308072191	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		54,22	54,22	20
10276	2023-N7-37476	09/06/2023	412308072194	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		52,51	52,51	19
10277	2023-N7-37477	09/06/2023	412308072468	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,85	19,85	39

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10278	2023-N7-37478	09/06/2023	412308071663	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		42,19	42,19	20
10279	2023-N7-37479	09/06/2023	412308071332	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		13,02	13,02	20
10280	2023-N7-37480	09/06/2023	412308071275	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		20,42	20,42	19
10281	2023-N7-37481	09/06/2023	412308071333	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		9,15	9,15	39
10282	2023-N7-37482	09/06/2023	412308071957	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,74	20,74	39
10283	2023-N7-37483	09/06/2023	412308071042	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		29,38	29,38	20
10284	2023-N7-37484	09/06/2023	412308070863	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		255,66	255,66	20
10285	2023-N7-37485	09/06/2023	412308071970	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		32,26	32,26	19
10286	2023-N7-37486	09/06/2023	412308072709	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		72,00	72,00	39
10287	2023-N7-37487	09/06/2023	412308071338	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		49,51	49,51	39
10288	2023-N7-37488	09/06/2023	412308071260	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		7,48	7,48	20
10289	2023-N7-37489	09/06/2023	412308071261	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	20
10290	2023-N7-37490	09/06/2023	412308071258	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	39
10291	2023-N7-37491	09/06/2023	412308072544	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		64,10	64,10	39
10292	2023-N7-37492	09/06/2023	412308071653	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		55,89	55,89	39
10293	2023-N7-37493	09/06/2023	412308071276	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		20,61	20,61	20
10294	2023-N7-37494	09/06/2023	412308071254	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		63,74	63,74	20
10295	2023-N7-37495	09/06/2023	412308072701	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		25,60	25,60	39
10296	2023-N7-37496	09/06/2023	412308072703	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		356,82	356,82	20
10297	2023-N7-37497	09/06/2023	412308071658	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		35,76	35,76	20
10298	2023-N7-37498	09/06/2023	412308072463	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		159,52	159,52	39

10299	2023-N7-37499	09/06/2023	412308071640	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	39
10300	2023-N7-37500	09/06/2023	412308072210	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,88	29,88	39
10301	2023-N7-37501	09/06/2023	412308072464	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		113,79	113,79	39
10302	2023-N7-37502	09/06/2023	412308070811	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	39
10303	2023-N7-37503	09/06/2023	412308072460	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		11,70	11,70	39
10304	2023-N7-37504	09/06/2023	412308072555	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		56,42	56,42	20
10305	2023-N7-37505	09/06/2023	412308070500	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,75	14,75	39
10306	2023-N7-37506	09/06/2023	412308070873	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		223,22	223,22	39
10307	2023-N7-37507	09/06/2023	412308070879	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		27,35	27,35	39
10308	2023-N7-37508	09/06/2023	412308071270	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		42,96	42,96	39
10309	2023-N7-37509	09/06/2023	412308071960	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	39
10310	2023-N7-37510	10/06/2023	412308308249	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		377,47	377,47	39
10311	2023-N7-37511	09/06/2023	412308071046	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		74,26	74,26	19
10312	2023-N7-37512	09/06/2023	412308071045	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		188,01	188,01	20
10313	2023-N7-37513	09/06/2023	412308070858	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,40	24,40	39
10314	2023-N7-37514	09/06/2023	412308070864	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		65,13	65,13	39
10315	2023-N7-37515	09/06/2023	412308070883	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	20
10316	2023-N7-37516	09/06/2023	412308070799	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	19
10317	2023-N7-37517	09/06/2023	412308070859	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		292,15	292,15	39
10318	2023-N7-37518	09/06/2023	412308071245	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		62,47	62,47	39
10319	2023-N7-37519	09/06/2023	412308071281	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		77,17	77,17	19
10320	2023-N7-37520	09/06/2023	412308070865	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		131,62	131,62	39



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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10321	2023-N7-37521	09/06/2023	412308071057	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	39
10322	2023-N7-37522	09/06/2023	412308070867	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		34,65	34,65	20
10323	2023-N7-37523	09/06/2023	412308070801	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,79	17,79	20
10324	2023-N7-37524	09/06/2023	412308070868	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		29,07	29,07	20
10325	2023-N7-37525	09/06/2023	412308070800	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		26,44	26,44	39
10326	2023-N7-37526	09/06/2023	412308071652	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,38	15,38	39
10327	2023-N7-37527	09/06/2023	412308072434	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		251,35	251,35	19
10328	2023-N7-37528	09/06/2023	412308070876	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		56,19	56,19	39
10329	2023-N7-37529	09/06/2023	412308071060	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		156,47	156,47	39
10330	2023-N7-37530	09/06/2023	412308070802	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		123,10	123,10	39
10331	2023-N7-37531	09/06/2023	412308071282	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	20
10332	2023-N7-37532	09/06/2023	412308071047	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		164,81	164,81	20
10333	2023-N7-37533	09/06/2023	412308071971	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		45,93	45,93	20
10334	2023-N7-37534	09/06/2023	412308071277	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		206,18	206,18	39
10335	2023-N7-37535	09/06/2023	412308072207	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,99	18,99	20
10336	2023-N7-37536	09/06/2023	412308071265	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		81,70	81,70	20
10337	2023-N7-37537	09/06/2023	412308071062	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	39
10338	2023-N7-37538	09/06/2023	412308071329	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,89	18,89	20
10339	2023-N7-37539	09/06/2023	412308071662	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,80	15,80	39
10340	2023-N7-37540	09/06/2023	412308072209	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		30,27	30,27	20
10341	2023-N7-37541	09/06/2023	412308070804	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	20

10342	2023-N7-37542	09/06/2023	412308070877	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	39
10343	2023-N7-37543	09/06/2023	412308071272	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	39
10344	2023-N7-37544	09/06/2023	412308071256	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,98	29,98	39
10345	2023-N7-37545	09/06/2023	412308071271	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,01	20,01	39
10346	2023-N7-37546	09/06/2023	412308072573	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		10,89	10,89	20
10347	2023-N7-37547	09/06/2023	412308070862	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	39
10348	2023-N7-37548	09/06/2023	412308072208	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		62,44	62,44	39
10349	2023-N7-37549	09/06/2023	412308071065	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		62,20	62,20	39
10350	2023-N7-37550	09/06/2023	412308071657	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		63,72	63,72	39
10351	2023-N7-37551	09/06/2023	412308071255	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		76,74	76,74	39
10352	2023-N7-37552	09/06/2023	412308072419	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		195,72	195,72	39
10353	2023-N7-37553	09/06/2023	412308070794	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	39
10354	2023-N7-37554	09/06/2023	412308070869	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		57,22	57,22	39
10355	2023-N7-37555	09/06/2023	412308070861	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		229,60	229,60	39
10356	2023-N7-37556	09/06/2023	412308071266	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	20
10357	2023-N7-37557	09/06/2023	412308071328	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		185,57	185,57	39
10358	2023-N7-37558	09/06/2023	412308071647	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		45,58	45,58	20
10359	2023-N7-37559	09/06/2023	412308071253	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	39
10360	2023-N7-37560	09/06/2023	412308071650	02/08/2023	15/06/2023	15/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		13,66	13,66	39
10361	2023-N7-37561	09/06/2023	412308070881	02/08/2023	15/06/2023	15/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		26,93	26,93	20
10362	2023-N7-37562	09/06/2023	412308072704	02/08/2023	15/06/2023	15/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		109,81	109,81	19
10363	2023-N7-37563	09/06/2023	412308071269	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		31,87	31,87	38

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10364	2023-N7-37564	09/06/2023	412308071327	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		75,83	75,83	38
10365	2023-N7-37565	09/06/2023	412308072707	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,86	29,86	38
10366	2023-N7-37566	09/06/2023	412308071659	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		68,63	68,63	19
10367	2023-N7-37567	09/06/2023	412308071326	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		11,83	11,83	19
10368	2023-N7-37568	09/06/2023	412308071969	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		20,09	20,09	38
10369	2023-N7-37569	09/06/2023	412308071066	02/08/2023	16/06/2023	16/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		327,32	327,32	18
10370	2023-N7-37570	09/06/2023	412308070793	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		104,34	104,34	38
10371	2023-N7-37571	09/06/2023	412308070808	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		87,41	87,41	38
10372	2023-N7-37572	09/06/2023	412308072433	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	19
10373	2023-N7-37573	09/06/2023	412308070853	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		19,22	19,22	38
10374	2023-N7-37574	09/06/2023	412308070851	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		32,71	32,71	19
10375	2023-N7-37575	09/06/2023	412308072192	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		188,70	188,70	38
10376	2023-N7-37576	09/06/2023	412308072422	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		206,10	206,10	38
10377	2023-N7-37577	09/06/2023	412308070846	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	38
10378	2023-N7-37578	09/06/2023	412308072195	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	38
10379	2023-N7-37579	09/06/2023	412308070850	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	19
10380	2023-N7-37580	09/06/2023	412308070854	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		37,82	37,82	38
10381	2023-N7-37581	09/06/2023	412308071248	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		18,39	18,39	38
10382	2023-N7-37582	09/06/2023	412308071249	02/08/2023	16/06/2023	16/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	18
10383	2023-N7-37583	09/06/2023	412308071247	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		239,62	239,62	19
10384	2023-N7-37584	09/06/2023	412308071246	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		114,66	114,66	38

10385	2023-N7-37585	09/06/2023	412308071660	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		7,73	7,73	38
10386	2023-N7-37586	09/06/2023	412308070816	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	38
10387	2023-N7-37587	09/06/2023	412308071865	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	19
10388	2023-N7-37588	09/06/2023	412308071651	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		67,04	67,04	19
10389	2023-N7-37589	09/06/2023	412308071866	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		196,58	196,58	38
10390	2023-N7-37590	09/06/2023	412308071334	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	19
10391	2023-N7-37591	09/06/2023	412308072553	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		90,08	90,08	19
10392	2023-N7-37592	09/06/2023	412308070790	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	38
10393	2023-N7-37593	09/06/2023	412308072556	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		29,79	29,79	38
10394	2023-N7-37594	09/06/2023	412308071063	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		71,92	71,92	38
10395	2023-N7-37595	09/06/2023	412308072708	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		162,10	162,10	38
10396	2023-N7-37596	09/06/2023	412308072211	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		19,08	19,08	19
10397	2023-N7-37597	09/06/2023	412308072554	02/08/2023	16/06/2023	16/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		126,59	126,59	18
10398	2023-N7-37598	09/06/2023	412308071654	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		12,08	12,08	38
10399	2023-N7-37599	09/06/2023	412308071336	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		164,92	164,92	38
10400	2023-N7-37600	09/06/2023	412308071243	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		15,19	15,19	38
10401	2023-N7-37601	09/06/2023	412308070875	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	38
10402	2023-N7-37602	09/06/2023	412308070872	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		37,04	37,04	38
10403	2023-N7-37603	09/06/2023	412308072705	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		32,06	32,06	38
10404	2023-N7-37604	09/06/2023	412308072421	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		56,03	56,03	19
10405	2023-N7-37605	09/06/2023	412308070874	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		101,74	101,74	38
10406	2023-N7-37606	09/06/2023	412308070871	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		256,25	256,25	38

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10407	2023-N7-37607	09/06/2023	412308072706	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		10,38	10,38	19
10408	2023-N7-37608	09/06/2023	412308072557	02/08/2023	16/06/2023	16/07/2023	23/08/2023	HERA COMM S.P.A.	R17V93		56,40	56,40	38
10409	2023-N7-37609	09/06/2023	412308071655	02/08/2023	16/06/2023	16/07/2023	04/08/2023	HERA COMM S.P.A.	R17V93		38,66	38,66	19
10410	2023-N7-37610	09/06/2023	412308070870	02/08/2023	16/06/2023	16/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	18
10411	2023-N7-37612	28/06/2023	412309017609	02/08/2023	29/06/2023	29/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		96,01	96,01	5
10412	2023-N7-37613	28/06/2023	412309017608	02/08/2023	30/06/2023	30/07/2023	03/08/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	4
10413	2023-N7-37614	23/01/2023	BOLLETTE202300112362	03/08/2023	31/01/2023	02/03/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.434,57	4.434,57	155
10414	2023-N7-37615	23/01/2023	BOLLETTE202300113409	03/08/2023	31/01/2023	02/03/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		12.422,43	12.422,43	155
10415	2023-N7-37616	23/01/2023	BOLLETTE202300113410	03/08/2023	31/01/2023	02/03/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.613,05	9.613,05	155
10416	2023-N7-37617	12/04/2023	BOLLETTE202300360230	03/08/2023	19/04/2023	19/05/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.752,60	24.752,60	77
10417	2023-N7-37618	12/04/2023	BOLLETTE202300360359	03/08/2023	19/04/2023	19/05/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		7.291,53	7.291,53	77
10418	2023-N7-37619	12/04/2023	BOLLETTE202300360362	03/08/2023	19/04/2023	19/05/2023	04/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75.316,00	75.316,00	77
10419	2023-N7-37620	12/06/2023	004340896553	07/08/2023	15/06/2023	15/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		167,39	167,39	25
10420	2023-N7-37621	13/06/2023	004343657795	07/08/2023	15/06/2023	15/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		53,54	53,54	25
10421	2023-N7-37622	11/06/2023	004339284940	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		65,64	65,64	24
10422	2023-N7-37623	11/06/2023	004339284942	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		43,23	43,23	24

10423	2023-N7-37624	11/06/2023	004339284943	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		55,45	55,45	24
10424	2023-N7-37625	12/06/2023	004340896552	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		288,07	288,07	24
10425	2023-N7-37627	12/06/2023	004340896554	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		206,76	206,76	24
10426	2023-N7-37628	12/06/2023	004340896549	07/08/2023	16/06/2023	16/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		158,27	81,20	24
10427	2023-N7-37629	13/06/2023	004343657797	07/08/2023	17/06/2023	17/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		49,74	49,74	23
10428	2023-N7-37630	13/06/2023	004343657801	07/08/2023	17/06/2023	17/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		51,22	51,22	23
10429	2023-N7-37631	13/06/2023	004343657800	07/08/2023	17/06/2023	17/07/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		144,70	144,70	23
10430	2023-N7-37632	08/07/2023	004346006650	07/08/2023	10/07/2023	09/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		94,30	94,30	0
10431	2023-N7-37633	08/07/2023	004346006651	07/08/2023	10/07/2023	09/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		99,07	99,07	0
10432	2023-N7-37634	09/07/2023	004347021058	07/08/2023	10/07/2023	09/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		49,38	49,38	0
10433	2023-N7-37635	09/07/2023	004347021059	07/08/2023	11/07/2023	10/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		153,89	153,89	-1
10434	2023-N7-37636	11/07/2023	004350449634	07/08/2023	14/07/2023	13/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		155,23	155,23	-4
10435	2023-N7-37637	12/07/2023	004352139638	07/08/2023	18/07/2023	17/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		130,09	130,09	-8
10436	2023-N7-37638	12/07/2023	004352139637	07/08/2023	18/07/2023	17/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		107,82	107,82	-8
10437	2023-N7-37639	12/07/2023	004352139640	07/08/2023	18/07/2023	17/08/2023	09/08/2023	ENEL ENERGIA SPA	K9KT80		174,02	174,02	-8
10438	2023-N7-37647	05/07/2023	23-PA001096	09/08/2023	12/07/2023	11/08/2023	11/08/2023	ASIS SALERNITANA RETI ED IMPIANTI S.P.A.	K9KT80		57,95	57,95	0
10439	2023-N7-37652	06/07/2023	412309782635	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		247,20	247,20	17
10440	2023-N7-37653	06/07/2023	412309782634	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,44	97,44	17
10441	2023-N7-37654	06/07/2023	412309780397	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		906,19	906,19	17
10442	2023-N7-37655	06/07/2023	412309780401	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		112,61	112,61	17
10443	2023-N7-37656	06/07/2023	412309780398	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,78	61,78	17
10444	2023-N7-37657	06/07/2023	412309782633	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		162,34	162,34	16
10445	2023-N7-37658	06/07/2023	412309780399	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		212,39	212,39	16
10446	2023-N7-37659	06/07/2023	412309780402	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		1.599,83	1.599,83	16

10447	2023-N7-37660	06/07/2023	412309780400	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
10448	2023-N7-37661	06/07/2023	412309780403	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,92	65,92	15
10449	2023-N7-37662	08/07/2023	412310165517	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		2.730,41	2.730,41	15

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10450	2023-N7-37663	08/07/2023	412310165516	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,56	97,56	15
10451	2023-N7-37664	06/07/2023	412309781430	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,09	48,09	17
10452	2023-N7-37665	06/07/2023	412309781373	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,73	11,73	17
10453	2023-N7-37666	06/07/2023	412309781451	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,79	35,79	17
10454	2023-N7-37667	06/07/2023	412309781452	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		106,77	106,77	17
10455	2023-N7-37668	06/07/2023	412309779485	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	17
10456	2023-N7-37669	06/07/2023	412309781463	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,24	19,24	17
10457	2023-N7-37670	06/07/2023	412309779615	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,31	25,31	17
10458	2023-N7-37671	06/07/2023	412309781869	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	17
10459	2023-N7-37672	06/07/2023	412309779687	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	17
10460	2023-N7-37673	06/07/2023	412309779688	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		123,71	123,71	17
10461	2023-N7-37674	06/07/2023	412309782202	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,91	37,91	17
10462	2023-N7-37675	06/07/2023	412309779609	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,75	16,75	17
10463	2023-N7-37676	06/07/2023	412309779483	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,42	86,42	17
10464	2023-N7-37677	06/07/2023	412309782330	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		99,54	99,54	17
10465	2023-N7-37678	06/07/2023	412309779634	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,15	13,15	17
10466	2023-N7-37679	06/07/2023	412309779626	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,90	10,90	17
10467	2023-N7-37680	06/07/2023	412309782336	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	17
10468	2023-N7-37681	06/07/2023	412309779635	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	17
10469	2023-N7-37682	06/07/2023	412309779629	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,70	11,70	17
10470	2023-N7-37683	06/07/2023	412309782332	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,92	52,92	17



10471	2023-N7-37684	06/07/2023	412309781889	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		653,69	653,69	17
10472	2023-N7-37685	06/07/2023	412309780243	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,14	90,14	17
10473	2023-N7-37686	06/07/2023	412309780246	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		240,15	240,15	17
10474	2023-N7-37687	06/07/2023	412309782201	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,14	60,14	17
10475	2023-N7-37688	06/07/2023	412309781892	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
10476	2023-N7-37689	06/07/2023	412309780248	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	17
10477	2023-N7-37690	06/07/2023	412309779703	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	17
10478	2023-N7-37691	06/07/2023	412309779636	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	17
10479	2023-N7-37692	06/07/2023	412309781377	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,52	7,52	17
10480	2023-N7-37693	06/07/2023	412309782178	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	17
10481	2023-N7-37694	06/07/2023	412309782184	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	17
10482	2023-N7-37695	06/07/2023	412309781436	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	17
10483	2023-N7-37696	06/07/2023	412309780257	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,58	18,58	17
10484	2023-N7-37697	06/07/2023	412309780741	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,65	32,65	17
10485	2023-N7-37698	06/07/2023	412309779648	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	17
10486	2023-N7-37699	06/07/2023	412309782200	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	17
10487	2023-N7-37700	06/07/2023	412309779649	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,07	59,07	17
10488	2023-N7-37701	06/07/2023	412309780740	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	17
10489	2023-N7-37702	06/07/2023	412309782341	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	17
10490	2023-N7-37703	06/07/2023	412309782205	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,16	27,16	17
10491	2023-N7-37704	06/07/2023	412309782338	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,23	15,23	17
10492	2023-N7-37705	06/07/2023	412309782186	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,51	82,51	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10493	2023-N7-37706	06/07/2023	412309781868	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	17
10494	2023-N7-37707	06/07/2023	412309781453	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	17
10495	2023-N7-37708	06/07/2023	412309780261	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		125,97	125,97	17
10496	2023-N7-37709	06/07/2023	412309781455	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,30	36,30	17
10497	2023-N7-37710	06/07/2023	412309780375	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,92	10,92	17
10498	2023-N7-37711	06/07/2023	412309780742	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
10499	2023-N7-37712	06/07/2023	412309780373	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,71	79,71	17
10500	2023-N7-37713	06/07/2023	412309780265	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,81	107,81	17
10501	2023-N7-37714	06/07/2023	412309780746	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		162,12	162,12	17
10502	2023-N7-37715	06/07/2023	412309780745	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	17
10503	2023-N7-37716	06/07/2023	412309781462	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,98	11,98	17
10504	2023-N7-37717	06/07/2023	412309779647	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,49	49,49	17
10505	2023-N7-37718	06/07/2023	412309780747	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,53	12,53	17
10506	2023-N7-37719	06/07/2023	412309780256	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,53	73,53	17
10507	2023-N7-37720	06/07/2023	412309779495	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,93	12,93	17
10508	2023-N7-37721	06/07/2023	412309780367	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	17
10509	2023-N7-37722	06/07/2023	412309779496	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,58	40,58	17
10510	2023-N7-37723	06/07/2023	412309782252	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
10511	2023-N7-37724	06/07/2023	412309779592	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,59	53,59	17
10512	2023-N7-37725	06/07/2023	412309779497	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,89	55,89	17
10513	2023-N7-37726	06/07/2023	412309780767	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		122,60	122,60	17

10514	2023-N7-37727	06/07/2023	412309782261	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,68	34,68	17
10515	2023-N7-37728	06/07/2023	412309780379	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	17
10516	2023-N7-37729	06/07/2023	412309780384	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,71	12,71	17
10517	2023-N7-37730	06/07/2023	412309781442	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	17
10518	2023-N7-37731	06/07/2023	412309782196	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	17
10519	2023-N7-37732	06/07/2023	412309780270	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	17
10520	2023-N7-37733	06/07/2023	412309782269	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,20	35,20	17
10521	2023-N7-37734	06/07/2023	412309779844	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		88,50	88,50	17
10522	2023-N7-37735	06/07/2023	412309782270	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		188,07	188,07	17
10523	2023-N7-37736	06/07/2023	412309780347	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,90	90,90	17
10524	2023-N7-37737	06/07/2023	412309779840	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,85	38,85	17
10525	2023-N7-37738	06/07/2023	412309780769	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,54	10,54	17
10526	2023-N7-37739	06/07/2023	412309780354	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,65	58,65	17
10527	2023-N7-37740	06/07/2023	412309780765	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,11	14,11	17
10528	2023-N7-37741	06/07/2023	412309779581	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		214,56	214,56	17
10529	2023-N7-37742	06/07/2023	412309779624	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	17
10530	2023-N7-37743	06/07/2023	412309782050	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,61	25,61	17
10531	2023-N7-37744	06/07/2023	412309782274	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,80	37,80	17
10532	2023-N7-37745	06/07/2023	412309779608	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10533	2023-N7-37746	06/07/2023	412309782051	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	17
10534	2023-N7-37747	06/07/2023	412309782572	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	17
10535	2023-N7-37748	06/07/2023	412309780276	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		120,57	120,57	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10536	2023-N7-37749	06/07/2023	412309782053	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	17
10537	2023-N7-37750	06/07/2023	412309782133	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	17
10538	2023-N7-37751	06/07/2023	412309779701	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,09	52,09	17
10539	2023-N7-37752	06/07/2023	412309782501	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		75,84	75,84	17
10540	2023-N7-37753	06/07/2023	412309781502	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,13	31,13	17
10541	2023-N7-37754	06/07/2023	412309781866	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,59	32,59	17
10542	2023-N7-37755	06/07/2023	412309780247	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,89	163,89	17
10543	2023-N7-37756	06/07/2023	412309779640	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,05	163,05	17
10544	2023-N7-37757	06/07/2023	412309781381	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,28	52,28	17
10545	2023-N7-37758	06/07/2023	412309781893	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	17
10546	2023-N7-37759	06/07/2023	412309782066	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,20	48,20	17
10547	2023-N7-37760	06/07/2023	412309782342	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	17
10548	2023-N7-37761	06/07/2023	412309779588	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,54	57,54	17
10549	2023-N7-37762	06/07/2023	412309779486	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	17
10550	2023-N7-37763	06/07/2023	412309782067	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,05	44,05	17
10551	2023-N7-37764	06/07/2023	412309779838	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,35	12,35	17
10552	2023-N7-37765	06/07/2023	412309780739	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	17
10553	2023-N7-37766	06/07/2023	412309782197	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,54	29,54	17
10554	2023-N7-37767	06/07/2023	412309781431	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,56	20,56	17
10555	2023-N7-37768	06/07/2023	412309779589	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		278,76	278,76	17
10556	2023-N7-37769	06/07/2023	412309781447	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	17

10557	2023-N7-37770	06/07/2023	412309780760	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,33	70,33	17
10558	2023-N7-37771	06/07/2023	412309782253	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	17
10559	2023-N7-37772	06/07/2023	412309781427	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,55	16,55	17
10560	2023-N7-37773	06/07/2023	412309782126	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	17
10561	2023-N7-37774	06/07/2023	412309779593	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		173,53	173,53	17
10562	2023-N7-37775	06/07/2023	412309782460	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		259,16	259,16	17
10563	2023-N7-37776	06/07/2023	412309780355	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,07	116,07	17
10564	2023-N7-37777	06/07/2023	412309780377	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,53	39,53	17
10565	2023-N7-37778	06/07/2023	412309782463	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		530,55	530,55	17
10566	2023-N7-37779	06/07/2023	412309782587	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,96	12,96	17
10567	2023-N7-37780	06/07/2023	412309781511	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	17
10568	2023-N7-37781	06/07/2023	412309780268	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		87,79	87,79	17
10569	2023-N7-37782	06/07/2023	412309779859	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,33	15,33	17
10570	2023-N7-37783	06/07/2023	412309781515	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,68	50,68	17
10571	2023-N7-37784	06/07/2023	412309782138	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		96,27	96,27	17
10572	2023-N7-37785	06/07/2023	412309782262	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	17
10573	2023-N7-37786	06/07/2023	412309781520	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10574	2023-N7-37787	06/07/2023	412309781519	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	17
10575	2023-N7-37788	06/07/2023	412309781522	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		269,29	269,29	17
10576	2023-N7-37789	06/07/2023	412309782195	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		335,34	335,34	17
10577	2023-N7-37790	06/07/2023	412309782130	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,64	58,64	17
10578	2023-N7-37791	06/07/2023	412309782351	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10579	2023-N7-37792	06/07/2023	412309779619	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,24	30,24	17
10580	2023-N7-37793	06/07/2023	412309782575	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		117,06	117,06	17
10581	2023-N7-37794	06/07/2023	412309781446	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,24	44,24	17
10582	2023-N7-37795	06/07/2023	412309780287	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	17
10583	2023-N7-37796	06/07/2023	412309782601	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		83,31	83,31	17
10584	2023-N7-37797	06/07/2023	412309780288	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		213,74	213,74	17
10585	2023-N7-37798	06/07/2023	412309779718	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,95	15,95	17
10586	2023-N7-37799	06/07/2023	412309782073	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	17
10587	2023-N7-37800	06/07/2023	412309781524	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	17
10588	2023-N7-37801	06/07/2023	412309780359	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	17
10589	2023-N7-37802	06/07/2023	412309782134	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		249,44	249,44	17
10590	2023-N7-37803	06/07/2023	412309780376	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		104,87	104,87	17
10591	2023-N7-37804	06/07/2023	412309780292	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,59	43,59	17
10592	2023-N7-37805	06/07/2023	412309779582	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	17
10593	2023-N7-37806	06/07/2023	412309781527	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,65	23,65	17
10594	2023-N7-37807	06/07/2023	412309781528	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		108,41	108,41	17
10595	2023-N7-37808	06/07/2023	412309779447	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,14	14,14	17
10596	2023-N7-37809	06/07/2023	412309781895	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,10	46,10	17
10597	2023-N7-37810	06/07/2023	412309782604	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		75,74	75,74	17
10598	2023-N7-37811	06/07/2023	412309779448	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	17
10599	2023-N7-37812	06/07/2023	412309782582	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,40	21,40	17

10600	2023-N7-37813	06/07/2023	412309781898	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	17
10601	2023-N7-37814	06/07/2023	412309780251	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		178,21	178,21	17
10602	2023-N7-37815	06/07/2023	412309780768	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,01	95,01	17
10603	2023-N7-37816	06/07/2023	412309779450	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,29	53,29	17
10604	2023-N7-37817	06/07/2023	412309780297	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,75	55,75	17
10605	2023-N7-37818	06/07/2023	412309782607	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,48	32,48	17
10606	2023-N7-37819	06/07/2023	412309780296	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,59	54,59	17
10607	2023-N7-37820	06/07/2023	412309782078	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		99,01	99,01	17
10608	2023-N7-37821	06/07/2023	412309782079	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		94,45	94,45	17
10609	2023-N7-37822	06/07/2023	412309782610	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		134,28	134,28	17
10610	2023-N7-37823	06/07/2023	412309782259	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,81	43,81	17
10611	2023-N7-37824	06/07/2023	412309779451	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,62	36,62	17
10612	2023-N7-37825	06/07/2023	412309782060	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	17
10613	2023-N7-37826	06/07/2023	412309779453	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	17
10614	2023-N7-37827	06/07/2023	412309780300	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	17
10615	2023-N7-37828	06/07/2023	412309781904	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	17
10616	2023-N7-37829	06/07/2023	412309782081	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,34	15,34	17
10617	2023-N7-37830	06/07/2023	412309779454	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	17
10618	2023-N7-37831	06/07/2023	412309780752	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,01	29,01	17
10619	2023-N7-37832	06/07/2023	412309782613	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	17
10620	2023-N7-37833	06/07/2023	412309782581	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,89	27,89	17
10621	2023-N7-37834	06/07/2023	412309781906	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,17	22,17	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10622	2023-N7-37835	06/07/2023	412309779455	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,11	42,11	17
10623	2023-N7-37836	06/07/2023	412309782095	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,90	24,90	17
10624	2023-N7-37837	06/07/2023	412309779460	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,15	24,15	17
10625	2023-N7-37838	06/07/2023	412309782097	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		371,26	371,26	17
10626	2023-N7-37839	06/07/2023	412309779462	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,81	31,81	17
10627	2023-N7-37840	06/07/2023	412309782098	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,51	40,51	17
10628	2023-N7-37841	06/07/2023	412309780750	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,96	68,96	17
10629	2023-N7-37842	06/07/2023	412309782100	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,97	34,97	17
10630	2023-N7-37843	06/07/2023	412309779868	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,06	40,06	17
10631	2023-N7-37844	06/07/2023	412309782181	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,10	74,10	17
10632	2023-N7-37845	06/07/2023	412309782099	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,91	31,91	17
10633	2023-N7-37846	06/07/2023	412309779500	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	17
10634	2023-N7-37847	06/07/2023	412309779869	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	17
10635	2023-N7-37848	06/07/2023	412309782618	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,19	39,19	17
10636	2023-N7-37849	06/07/2023	412309782102	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	17
10637	2023-N7-37850	06/07/2023	412309782350	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,35	72,35	17
10638	2023-N7-37851	06/07/2023	412309782620	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,31	116,31	17
10639	2023-N7-37852	06/07/2023	412309780252	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	17
10640	2023-N7-37853	06/07/2023	412309781450	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,20	19,20	17
10641	2023-N7-37854	06/07/2023	412309781454	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		188,65	188,65	17
10642	2023-N7-37855	06/07/2023	412309779506	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		121,40	121,40	17



10643	2023-N7-37856	06/07/2023	412309779507	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		147,13	147,13	17
10644	2023-N7-37857	06/07/2023	412309779508	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,49	92,49	17
10645	2023-N7-37858	06/07/2023	412309782612	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		99,23	99,23	17
10646	2023-N7-37859	06/07/2023	412309782189	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,13	18,13	17
10647	2023-N7-37860	06/07/2023	412309780139	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,67	28,67	17
10648	2023-N7-37861	06/07/2023	412309781379	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,12	27,12	17
10649	2023-N7-37862	06/07/2023	412309780266	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,46	27,46	17
10650	2023-N7-37863	06/07/2023	412309779607	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		76,48	76,48	17
10651	2023-N7-37864	06/07/2023	412309779850	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	17
10652	2023-N7-37865	06/07/2023	412309782129	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,91	22,91	17
10653	2023-N7-37866	06/07/2023	412309779518	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	17
10654	2023-N7-37867	06/07/2023	412309782072	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	17
10655	2023-N7-37868	06/07/2023	412309782629	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,74	26,74	17
10656	2023-N7-37869	06/07/2023	412309780393	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	17
10657	2023-N7-37870	06/07/2023	412309782504	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,97	47,97	17
10658	2023-N7-37871	06/07/2023	412309780142	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		231,74	231,74	17
10659	2023-N7-37872	06/07/2023	412309782632	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		103,37	103,37	17
10660	2023-N7-37873	06/07/2023	412309779520	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,77	18,77	17
10661	2023-N7-37874	06/07/2023	412309779521	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,76	31,76	17
10662	2023-N7-37875	06/07/2023	412309779591	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,99	49,99	17
10663	2023-N7-37876	06/07/2023	412309780145	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	17
10664	2023-N7-37877	06/07/2023	412309782573	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,03	29,03	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10665	2023-N7-37878	06/07/2023	412309780757	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		148,07	148,07	17
10666	2023-N7-37879	06/07/2023	412309779876	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,02	64,02	17
10667	2023-N7-37880	06/07/2023	412309779523	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,78	16,78	17
10668	2023-N7-37881	06/07/2023	412309780335	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	17
10669	2023-N7-37882	06/07/2023	412309779525	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10670	2023-N7-37883	06/07/2023	412309779461	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,79	14,79	17
10671	2023-N7-37884	06/07/2023	412309781934	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	17
10672	2023-N7-37885	06/07/2023	412309779881	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,34	89,34	17
10673	2023-N7-37886	06/07/2023	412309781935	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,76	116,76	17
10674	2023-N7-37887	06/07/2023	412309779857	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,84	28,84	17
10675	2023-N7-37888	06/07/2023	412309782149	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,37	11,37	17
10676	2023-N7-37889	06/07/2023	412309782468	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		108,44	108,44	17
10677	2023-N7-37890	06/07/2023	412309782462	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,82	107,82	17
10678	2023-N7-37891	06/07/2023	412309779885	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		120,85	120,85	17
10679	2023-N7-37892	06/07/2023	412309782469	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,28	60,28	17
10680	2023-N7-37893	06/07/2023	412309781941	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	17
10681	2023-N7-37894	06/07/2023	412309779886	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		151,66	151,66	17
10682	2023-N7-37895	06/07/2023	412309780762	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	17
10683	2023-N7-37896	06/07/2023	412309779887	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	17
10684	2023-N7-37897	06/07/2023	412309782473	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,58	22,58	17
10685	2023-N7-37898	06/07/2023	412309779888	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,03	40,03	17

10686	2023-N7-37899	06/07/2023	412309780774	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	17
10687	2023-N7-37900	06/07/2023	412309781504	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10688	2023-N7-37901	06/07/2023	412309782474	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	17
10689	2023-N7-37902	06/07/2023	412309780775	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	17
10690	2023-N7-37903	06/07/2023	412309782622	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	17
10691	2023-N7-37904	06/07/2023	412309781459	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	17
10692	2023-N7-37905	06/07/2023	412309780352	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,96	18,96	17
10693	2023-N7-37906	06/07/2023	412309780778	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,40	42,40	17
10694	2023-N7-37907	06/07/2023	412309779499	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,07	67,07	17
10695	2023-N7-37908	06/07/2023	412309780779	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,21	60,21	17
10696	2023-N7-37909	06/07/2023	412309780751	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		239,58	239,58	17
10697	2023-N7-37910	06/07/2023	412309781516	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	17
10698	2023-N7-37911	06/07/2023	412309782193	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		223,10	223,10	17
10699	2023-N7-37912	06/07/2023	412309782593	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,59	14,59	17
10700	2023-N7-37913	06/07/2023	412309782478	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,30	47,30	17
10701	2023-N7-37914	06/07/2023	412309779517	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,64	47,64	17
10702	2023-N7-37915	06/07/2023	412309779719	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,72	81,72	17
10703	2023-N7-37916	06/07/2023	412309780781	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	17
10704	2023-N7-37917	06/07/2023	412309780784	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,48	92,48	17
10705	2023-N7-37918	06/07/2023	412309780782	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	17
10706	2023-N7-37919	06/07/2023	412309782090	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10707	2023-N7-37920	06/07/2023	412309782598	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10708	2023-N7-37921	06/07/2023	412309782120	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		273,59	273,59	17
10709	2023-N7-37922	06/07/2023	412309780786	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		129,87	129,87	17
10710	2023-N7-37923	06/07/2023	412309782087	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,83	15,83	17
10711	2023-N7-37924	06/07/2023	412309779895	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,82	82,82	17
10712	2023-N7-37925	06/07/2023	412309779846	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,08	35,08	17
10713	2023-N7-37926	06/07/2023	412309779866	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,34	48,34	17
10714	2023-N7-37927	06/07/2023	412309779575	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		111,24	111,24	17
10715	2023-N7-37928	06/07/2023	412309782091	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,57	64,57	17
10716	2023-N7-37929	06/07/2023	412309779898	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	17
10717	2023-N7-37930	06/07/2023	412309780262	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,51	74,51	17
10718	2023-N7-37931	06/07/2023	412309782361	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,77	82,77	17
10719	2023-N7-37932	06/07/2023	412309779855	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,53	30,53	17
10720	2023-N7-37933	06/07/2023	412309779524	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,69	53,69	17
10721	2023-N7-37934	06/07/2023	412309779870	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	17
10722	2023-N7-37935	06/07/2023	412309782092	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		172,03	172,03	17
10723	2023-N7-37936	06/07/2023	412309781878	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		355,44	355,44	17
10724	2023-N7-37937	06/07/2023	412309780358	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,37	29,37	17
10725	2023-N7-37938	06/07/2023	412309779901	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,75	14,75	17
10726	2023-N7-37939	06/07/2023	412309779704	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,18	92,18	17
10727	2023-N7-37940	06/07/2023	412309780794	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		77,12	77,12	17
10728	2023-N7-37941	06/07/2023	412309782074	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		121,23	121,23	17

10729	2023-N7-37942	06/07/2023	412309780245	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,31	12,31	17
10730	2023-N7-37943	06/07/2023	412309779532	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		328,50	328,50	17
10731	2023-N7-37944	06/07/2023	412309780796	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	17
10732	2023-N7-37945	06/07/2023	412309779620	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,73	24,73	17
10733	2023-N7-37946	06/07/2023	412309782533	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,38	67,38	17
10734	2023-N7-37947	06/07/2023	412309779907	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	17
10735	2023-N7-37948	06/07/2023	412309779444	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,69	29,69	17
10736	2023-N7-37949	06/07/2023	412309779911	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	17
10737	2023-N7-37950	06/07/2023	412309780800	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		193,19	193,19	17
10738	2023-N7-37951	06/07/2023	412309779536	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	17
10739	2023-N7-37952	06/07/2023	412309780753	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	17
10740	2023-N7-37953	06/07/2023	412309782537	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10741	2023-N7-37954	06/07/2023	412309782455	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	17
10742	2023-N7-37955	06/07/2023	412309779912	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,90	48,90	17
10743	2023-N7-37956	06/07/2023	412309779628	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,73	46,73	17
10744	2023-N7-37957	06/07/2023	412309780114	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,79	26,79	17
10745	2023-N7-37958	06/07/2023	412309782538	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,75	58,75	17
10746	2023-N7-37959	06/07/2023	412309782539	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,27	42,27	17
10747	2023-N7-37960	06/07/2023	412309782180	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		156,35	156,35	17
10748	2023-N7-37961	06/07/2023	412309781908	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,92	23,92	17
10749	2023-N7-37962	06/07/2023	412309780115	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,48	51,48	17
10750	2023-N7-37963	06/07/2023	412309780116	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10751	2023-N7-37964	06/07/2023	412309780806	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,55	95,55	17
10752	2023-N7-37965	06/07/2023	412309780807	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,80	74,80	17
10753	2023-N7-37966	06/07/2023	412309782192	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,97	40,97	17
10754	2023-N7-37967	06/07/2023	412309779542	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		111,19	111,19	17
10755	2023-N7-37968	06/07/2023	412309782619	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,16	35,16	17
10756	2023-N7-37969	06/07/2023	412309780120	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,76	21,76	17
10757	2023-N7-37970	06/07/2023	412309779915	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		103,94	103,94	17
10758	2023-N7-37971	06/07/2023	412309780121	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,16	36,16	17
10759	2023-N7-37972	06/07/2023	412309782623	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	17
10760	2023-N7-37973	06/07/2023	412309779919	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,81	89,81	17
10761	2023-N7-37974	06/07/2023	412309781918	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,63	19,63	17
10762	2023-N7-37975	06/07/2023	412309779922	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	17
10763	2023-N7-37976	06/07/2023	412309782495	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,84	74,84	17
10764	2023-N7-37977	06/07/2023	412309779549	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		187,44	187,44	17
10765	2023-N7-37978	06/07/2023	412309779514	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,95	49,95	17
10766	2023-N7-37979	06/07/2023	412309782496	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,15	22,15	17
10767	2023-N7-37980	06/07/2023	412309781563	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,51	53,51	17
10768	2023-N7-37981	06/07/2023	412309779550	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,25	20,25	17
10769	2023-N7-37982	06/07/2023	412309781567	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,84	15,84	17
10770	2023-N7-37983	06/07/2023	412309779552	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	17
10771	2023-N7-37984	06/07/2023	412309781566	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,56	56,56	17

10772	2023-N7-37985	06/07/2023	412309779924	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,45	26,45	17
10773	2023-N7-37986	06/07/2023	412309781569	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	17
10774	2023-N7-37987	06/07/2023	412309782500	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		210,87	210,87	17
10775	2023-N7-37988	06/07/2023	412309779555	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	17
10776	2023-N7-37989	06/07/2023	412309779927	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	17
10777	2023-N7-37990	06/07/2023	412309782540	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	17
10778	2023-N7-37991	06/07/2023	412309780322	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		121,05	121,05	17
10779	2023-N7-37992	06/07/2023	412309779556	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,04	35,04	17
10780	2023-N7-37993	06/07/2023	412309779929	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,58	21,58	17
10781	2023-N7-37994	06/07/2023	412309780321	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10782	2023-N7-37995	06/07/2023	412309780284	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,99	107,99	17
10783	2023-N7-37996	06/07/2023	412309781570	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	17
10784	2023-N7-37997	06/07/2023	412309779580	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	17
10785	2023-N7-37998	06/07/2023	412309779930	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,55	50,55	17
10786	2023-N7-37999	06/07/2023	412309781572	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		140,14	140,14	17
10787	2023-N7-38000	06/07/2023	412309779651	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		309,38	309,38	17
10788	2023-N7-38001	06/07/2023	412309782543	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,77	24,77	17
10789	2023-N7-38002	06/07/2023	412309780324	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	17
10790	2023-N7-38003	06/07/2023	412309781573	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,52	8,52	17
10791	2023-N7-38004	06/07/2023	412309779931	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,61	35,61	17
10792	2023-N7-38005	06/07/2023	412309782546	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	17
10793	2023-N7-38006	06/07/2023	412309781927	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,65	43,65	17

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10794	2023-N7-38007	06/07/2023	412309779932	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,17	16,17	17
10795	2023-N7-38008	06/07/2023	412309779656	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,86	58,86	17
10796	2023-N7-38009	06/07/2023	412309782545	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		132,99	132,99	17
10797	2023-N7-38010	06/07/2023	412309779653	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10798	2023-N7-38011	06/07/2023	412309781577	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,09	39,09	17
10799	2023-N7-38012	06/07/2023	412309779934	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	17
10800	2023-N7-38013	06/07/2023	412309779933	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,47	31,47	17
10801	2023-N7-38014	06/07/2023	412309782165	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,72	23,72	17
10802	2023-N7-38015	06/07/2023	412309782548	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
10803	2023-N7-38016	06/07/2023	412309779660	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,47	30,47	17
10804	2023-N7-38017	06/07/2023	412309780295	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,57	7,57	17
10805	2023-N7-38018	06/07/2023	412309779875	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,64	48,64	17
10806	2023-N7-38019	06/07/2023	412309780187	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	17
10807	2023-N7-38020	06/07/2023	412309782556	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10808	2023-N7-38021	06/07/2023	412309779877	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	17
10809	2023-N7-38022	06/07/2023	412309782557	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		138,29	138,29	17
10810	2023-N7-38023	06/07/2023	412309779669	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,42	107,42	17
10811	2023-N7-38024	06/07/2023	412309780188	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,05	63,05	17
10812	2023-N7-38025	06/07/2023	412309780191	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,92	31,92	17
10813	2023-N7-38026	06/07/2023	412309779674	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,31	50,31	17
10814	2023-N7-38027	06/07/2023	412309780329	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,19	30,19	17



10815	2023-N7-38028	06/07/2023	412309781501	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,06	29,06	17
10816	2023-N7-38029	06/07/2023	412309781951	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,29	54,29	17
10817	2023-N7-38030	06/07/2023	412309781937	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,28	39,28	17
10818	2023-N7-38031	06/07/2023	412309780194	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	17
10819	2023-N7-38032	06/07/2023	412309780331	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,70	48,70	17
10820	2023-N7-38033	06/07/2023	412309782519	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,18	17,18	17
10821	2023-N7-38034	06/07/2023	412309779516	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		100,14	100,14	17
10822	2023-N7-38035	06/07/2023	412309779882	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	17
10823	2023-N7-38036	06/07/2023	412309781936	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		115,73	115,73	17
10824	2023-N7-38037	06/07/2023	412309782524	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		209,81	209,81	17
10825	2023-N7-38038	06/07/2023	412309779466	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,09	43,09	17
10826	2023-N7-38039	06/07/2023	412309782191	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	17
10827	2023-N7-38040	06/07/2023	412309782527	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,57	13,57	17
10828	2023-N7-38041	06/07/2023	412309782522	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,22	22,22	17
10829	2023-N7-38042	06/07/2023	412309780351	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,04	41,04	17
10830	2023-N7-38043	06/07/2023	412309780203	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	17
10831	2023-N7-38044	06/07/2023	412309782529	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	17
10832	2023-N7-38045	06/07/2023	412309779472	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	17
10833	2023-N7-38046	06/07/2023	412309782602	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		152,67	152,67	17
10834	2023-N7-38047	06/07/2023	412309780204	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,20	16,20	17
10835	2023-N7-38048	06/07/2023	412309780205	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,52	59,52	17
10836	2023-N7-38049	06/07/2023	412309780206	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,67	58,67	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10837	2023-N7-38050	06/07/2023	412309782036	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,37	10,37	17
10838	2023-N7-38051	06/07/2023	412309781790	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,17	35,17	17
10839	2023-N7-38052	06/07/2023	412309779477	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		83,05	83,05	17
10840	2023-N7-38053	06/07/2023	412309779478	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,96	15,96	17
10841	2023-N7-38054	06/07/2023	412309781798	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
10842	2023-N7-38055	06/07/2023	412309782592	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
10843	2023-N7-38056	06/07/2023	412309781797	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	17
10844	2023-N7-38057	06/07/2023	412309782029	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,43	41,43	17
10845	2023-N7-38058	06/07/2023	412309779479	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	17
10846	2023-N7-38059	06/07/2023	412309780211	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		339,31	339,31	17
10847	2023-N7-38060	06/07/2023	412309781800	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,27	39,27	17
10848	2023-N7-38061	06/07/2023	412309780212	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	17
10849	2023-N7-38062	06/07/2023	412309780213	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,90	37,90	17
10850	2023-N7-38063	06/07/2023	412309779558	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	17
10851	2023-N7-38064	06/07/2023	412309781802	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	17
10852	2023-N7-38065	06/07/2023	412309782562	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	17
10853	2023-N7-38066	06/07/2023	412309781881	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	17
10854	2023-N7-38067	06/07/2023	412309782563	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,06	89,06	17
10855	2023-N7-38068	06/07/2023	412309779578	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,33	15,33	17
10856	2023-N7-38069	06/07/2023	412309782569	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,20	15,20	17
10857	2023-N7-38070	06/07/2023	412309779564	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,26	25,26	17

10858	2023-N7-38071	06/07/2023	412309780220	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,27	47,27	17
10859	2023-N7-38072	06/07/2023	412309779566	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,12	25,12	17
10860	2023-N7-38073	06/07/2023	412309781897	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,74	14,74	17
10861	2023-N7-38074	06/07/2023	412309780813	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,80	56,80	17
10862	2023-N7-38075	06/07/2023	412309780223	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,60	37,60	17
10863	2023-N7-38076	06/07/2023	412309781428	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,75	82,75	17
10864	2023-N7-38077	06/07/2023	412309780224	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		201,30	201,30	17
10865	2023-N7-38078	06/07/2023	412309780700	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,79	18,79	17
10866	2023-N7-38079	06/07/2023	412309779946	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		119,20	119,20	17
10867	2023-N7-38080	06/07/2023	412309780702	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,86	81,86	17
10868	2023-N7-38081	06/07/2023	412309780818	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		117,39	117,39	17
10869	2023-N7-38082	06/07/2023	412309779683	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10870	2023-N7-38083	06/07/2023	412309779682	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,38	40,38	17
10871	2023-N7-38084	06/07/2023	412309780705	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,86	92,86	17
10872	2023-N7-38085	06/07/2023	412309779951	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		84,31	84,31	17
10873	2023-N7-38086	06/07/2023	412309779684	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	17
10874	2023-N7-38087	06/07/2023	412309779950	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,97	8,97	17
10875	2023-N7-38088	06/07/2023	412309780822	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,69	35,69	17
10876	2023-N7-38089	06/07/2023	412309780707	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	17
10877	2023-N7-38090	06/07/2023	412309779685	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	17
10878	2023-N7-38091	06/07/2023	412309780708	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	17
10879	2023-N7-38092	06/07/2023	412309780824	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10880	2023-N7-38093	06/07/2023	412309779954	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	17
10881	2023-N7-38094	06/07/2023	412309780318	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,91	20,91	17
10882	2023-N7-38095	06/07/2023	412309779955	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	17
10883	2023-N7-38096	06/07/2023	412309780710	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	17
10884	2023-N7-38097	06/07/2023	412309780712	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,99	56,99	17
10885	2023-N7-38098	06/07/2023	412309780828	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		78,65	78,65	17
10886	2023-N7-38099	06/07/2023	412309779956	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,50	89,50	17
10887	2023-N7-38100	06/07/2023	412309780713	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	17
10888	2023-N7-38101	06/07/2023	412309782151	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		231,51	231,51	17
10889	2023-N7-38102	06/07/2023	412309780830	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,17	50,17	17
10890	2023-N7-38103	06/07/2023	412309779540	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,78	55,78	17
10891	2023-N7-38104	06/07/2023	412309780716	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,57	11,57	17
10892	2023-N7-38105	06/07/2023	412309780835	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,71	45,71	17
10893	2023-N7-38106	06/07/2023	412309780117	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		129,65	129,65	17
10894	2023-N7-38107	06/07/2023	412309779961	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	17
10895	2023-N7-38108	06/07/2023	412309779964	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		115,16	115,16	17
10896	2023-N7-38109	06/07/2023	412309780718	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	17
10897	2023-N7-38110	06/07/2023	412309779963	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,49	54,49	17
10898	2023-N7-38111	06/07/2023	412309782158	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,09	35,09	17
10899	2023-N7-38112	06/07/2023	412309780719	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,13	37,13	17
10900	2023-N7-38113	06/07/2023	412309780840	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,37	89,37	17

10901	2023-N7-38114	06/07/2023	412309780841	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,35	12,35	17
10902	2023-N7-38115	06/07/2023	412309780722	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,17	16,17	17
10903	2023-N7-38116	06/07/2023	412309779966	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,95	54,95	17
10904	2023-N7-38117	06/07/2023	412309780844	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
10905	2023-N7-38118	06/07/2023	412309779545	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		113,35	113,35	17
10906	2023-N7-38119	06/07/2023	412309779970	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,46	56,46	17
10907	2023-N7-38120	06/07/2023	412309779598	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		136,88	136,88	17
10908	2023-N7-38121	06/07/2023	412309780846	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,51	81,51	17
10909	2023-N7-38122	06/07/2023	412309780847	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		232,87	232,87	17
10910	2023-N7-38123	06/07/2023	412309779974	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,35	50,35	17
10911	2023-N7-38124	06/07/2023	412309779601	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,66	54,66	17
10912	2023-N7-38125	06/07/2023	412309780849	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,26	49,26	17
10913	2023-N7-38126	06/07/2023	412309779973	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	17
10914	2023-N7-38127	06/07/2023	412309781812	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,14	37,14	17
10915	2023-N7-38128	06/07/2023	412309779689	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	17
10916	2023-N7-38129	06/07/2023	412309779604	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,09	20,09	17
10917	2023-N7-38130	06/07/2023	412309779691	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	17
10918	2023-N7-38131	06/07/2023	412309781815	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,98	14,98	17
10919	2023-N7-38132	06/07/2023	412309779692	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,43	89,43	17
10920	2023-N7-38133	06/07/2023	412309780151	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	17
10921	2023-N7-38134	06/07/2023	412309781240	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	17
10922	2023-N7-38135	06/07/2023	412309780152	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,88	30,88	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10923	2023-N7-38136	06/07/2023	412309780153	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,05	85,05	17
10924	2023-N7-38137	06/07/2023	412309780156	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,34	53,34	17
10925	2023-N7-38138	06/07/2023	412309781824	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,13	30,13	17
10926	2023-N7-38139	06/07/2023	412309781823	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	17
10927	2023-N7-38140	06/07/2023	412309781250	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,44	36,44	17
10928	2023-N7-38141	06/07/2023	412309779693	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		114,81	114,81	17
10929	2023-N7-38142	06/07/2023	412309779723	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,08	97,08	17
10930	2023-N7-38143	06/07/2023	412309781252	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,86	81,86	17
10931	2023-N7-38144	06/07/2023	412309779695	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		80,32	80,32	17
10932	2023-N7-38145	06/07/2023	412309779725	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,71	49,71	17
10933	2023-N7-38146	06/07/2023	412309779696	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,32	24,32	17
10934	2023-N7-38147	06/07/2023	412309779726	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		120,79	120,79	17
10935	2023-N7-38148	06/07/2023	412309781254	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	17
10936	2023-N7-38149	06/07/2023	412309779698	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,96	22,96	17
10937	2023-N7-38150	06/07/2023	412309781255	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,07	54,07	17
10938	2023-N7-38151	06/07/2023	412309779658	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	17
10939	2023-N7-38152	06/07/2023	412309779699	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,94	15,94	17
10940	2023-N7-38153	06/07/2023	412309779936	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	17
10941	2023-N7-38154	06/07/2023	412309781832	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
10942	2023-N7-38155	06/07/2023	412309779677	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,75	41,75	17
10943	2023-N7-38156	06/07/2023	412309781628	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,94	79,94	17

10944	2023-N7-38157	06/07/2023	412309779731	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,04	28,04	17
10945	2023-N7-38158	06/07/2023	412309781625	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,13	12,13	17
10946	2023-N7-38159	06/07/2023	412309779730	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		264,94	264,94	17
10947	2023-N7-38160	06/07/2023	412309781260	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		66,90	66,90	17
10948	2023-N7-38161	06/07/2023	412309779939	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,12	95,12	17
10949	2023-N7-38162	06/07/2023	412309782041	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,69	38,69	17
10950	2023-N7-38163	06/07/2023	412309781261	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,53	163,53	17
10951	2023-N7-38164	06/07/2023	412309782169	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,25	43,25	24
10952	2023-N7-38165	06/07/2023	412309782551	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,12	71,12	24
10953	2023-N7-38166	06/07/2023	412309779662	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,00	25,00	24
10954	2023-N7-38167	06/07/2023	412309781835	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,26	35,26	17
10955	2023-N7-38168	06/07/2023	412309779941	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,52	12,52	17
10956	2023-N7-38169	06/07/2023	412309781942	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,80	17,80	24
10957	2023-N7-38170	06/07/2023	412309780382	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	24
10958	2023-N7-38171	06/07/2023	412309782553	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,62	15,62	24
10959	2023-N7-38172	06/07/2023	412309779943	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	24
10960	2023-N7-38173	06/07/2023	412309782044	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,27	44,27	24
10961	2023-N7-38174	06/07/2023	412309782046	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,37	28,37	24
10962	2023-N7-38175	06/07/2023	412309779664	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		452,21	452,21	17
10963	2023-N7-38176	06/07/2023	412309779983	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,94	20,94	17
10964	2023-N7-38177	06/07/2023	412309779986	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,26	33,26	17
10965	2023-N7-38178	06/07/2023	412309779672	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	24

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10966	2023-N7-38179	06/07/2023	412309780853	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,13	37,13	24
10967	2023-N7-38180	06/07/2023	412309779985	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	24
10968	2023-N7-38181	06/07/2023	412309780189	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		316,69	316,69	24
10969	2023-N7-38182	06/07/2023	412309782515	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,84	48,84	24
10970	2023-N7-38183	06/07/2023	412309781705	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,96	12,96	17
10971	2023-N7-38184	06/07/2023	412309780856	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,31	30,31	17
10972	2023-N7-38185	06/07/2023	412309779990	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	17
10973	2023-N7-38186	06/07/2023	412309779989	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	24
10974	2023-N7-38187	06/07/2023	412309780857	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		84,25	84,25	24
10975	2023-N7-38188	06/07/2023	412309781706	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,12	64,12	17
10976	2023-N7-38189	06/07/2023	412309779675	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,94	25,94	24
10977	2023-N7-38190	06/07/2023	412309782518	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,51	14,51	24
10978	2023-N7-38191	06/07/2023	412309780859	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,70	51,70	17
10979	2023-N7-38192	06/07/2023	412309779992	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,57	18,57	17
10980	2023-N7-38193	06/07/2023	412309780192	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,08	38,08	24
10981	2023-N7-38194	06/07/2023	412309779993	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,88	35,88	24
10982	2023-N7-38195	06/07/2023	412309779994	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,69	28,69	24
10983	2023-N7-38196	06/07/2023	412309779996	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	17
10984	2023-N7-38197	06/07/2023	412309781571	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	24
10985	2023-N7-38198	06/07/2023	412309780862	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	24
10986	2023-N7-38199	06/07/2023	412309780864	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,82	54,82	17



10987	2023-N7-38200	06/07/2023	412309780863	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		161,07	161,07	17
10988	2023-N7-38201	06/07/2023	412309782030	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,55	63,55	24
10989	2023-N7-38202	06/07/2023	412309780867	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,06	21,06	24
10990	2023-N7-38203	06/07/2023	412309782525	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,45	32,45	24
10991	2023-N7-38204	06/07/2023	412309780866	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		155,13	155,13	24
10992	2023-N7-38205	06/07/2023	412309782034	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,67	17,67	24
10993	2023-N7-38206	06/07/2023	412309780197	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		83,26	83,26	24
10994	2023-N7-38207	06/07/2023	412309780124	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		118,33	118,33	17
10995	2023-N7-38208	06/07/2023	412309780123	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,12	14,12	24
10996	2023-N7-38209	06/07/2023	412309780126	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		87,91	87,91	24
10997	2023-N7-38210	06/07/2023	412309780125	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	24
10998	2023-N7-38211	06/07/2023	412309782119	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	24
10999	2023-N7-38212	06/07/2023	412309782559	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		173,40	173,40	24
11000	2023-N7-38213	06/07/2023	412309780129	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,32	27,32	24
11001	2023-N7-38214	06/07/2023	412309781721	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,48	16,48	24
11002	2023-N7-38215	06/07/2023	412309782565	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,96	70,96	17
11003	2023-N7-38216	06/07/2023	412309780131	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	24
11004	2023-N7-38217	06/07/2023	412309781805	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,96	18,96	24
11005	2023-N7-38218	06/07/2023	412309780133	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,15	10,15	24
11006	2023-N7-38219	06/07/2023	412309779732	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		144,91	144,91	24
11007	2023-N7-38220	06/07/2023	412309780877	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,49	9,49	17
11008	2023-N7-38221	06/07/2023	412309781807	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,33	63,33	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11009	2023-N7-38222	06/07/2023	412309782566	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,38	46,38	24
11010	2023-N7-38223	06/07/2023	412309779734	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,33	56,33	17
11011	2023-N7-38224	06/07/2023	412309780878	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,14	10,14	24
11012	2023-N7-38225	06/07/2023	412309779565	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,88	63,88	24
11013	2023-N7-38226	06/07/2023	412309779999	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,05	33,05	24
11014	2023-N7-38227	06/07/2023	412309779680	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,14	32,14	24
11015	2023-N7-38228	06/07/2023	412309782630	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,07	42,07	17
11016	2023-N7-38229	06/07/2023	412309779570	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
11017	2023-N7-38230	06/07/2023	412309781760	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,71	67,71	17
11018	2023-N7-38231	06/07/2023	412309779947	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		76,44	76,44	17
11019	2023-N7-38232	06/07/2023	412309781724	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	24
11020	2023-N7-38233	06/07/2023	412309780004	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,03	52,03	24
11021	2023-N7-38234	06/07/2023	412309780887	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,13	60,13	24
11022	2023-N7-38235	06/07/2023	412309780889	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,03	67,03	24
11023	2023-N7-38236	06/07/2023	412309781727	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	17
11024	2023-N7-38237	06/07/2023	412309780007	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,58	54,58	17
11025	2023-N7-38238	06/07/2023	412309780006	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	17
11026	2023-N7-38239	06/07/2023	412309781762	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,73	18,73	17
11027	2023-N7-38240	06/07/2023	412309781729	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	24
11028	2023-N7-38241	06/07/2023	412309780009	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,83	31,83	24
11029	2023-N7-38242	06/07/2023	412309781767	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,93	30,93	24

11030	2023-N7-38243	06/07/2023	412309781732	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,80	40,80	24
11031	2023-N7-38244	06/07/2023	412309782154	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,78	35,78	17
11032	2023-N7-38245	06/07/2023	412309781731	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		96,95	96,95	17
11033	2023-N7-38246	06/07/2023	412309780837	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	17
11034	2023-N7-38247	06/07/2023	412309779594	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		183,61	183,61	24
11035	2023-N7-38248	06/07/2023	412309780727	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,04	67,04	24
11036	2023-N7-38249	06/07/2023	412309780854	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,56	37,56	24
11037	2023-N7-38250	06/07/2023	412309781843	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,21	15,21	17
11038	2023-N7-38251	06/07/2023	412309780147	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,12	10,12	24
11039	2023-N7-38252	06/07/2023	412309780734	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,86	23,86	24
11040	2023-N7-38253	06/07/2023	412309779742	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11041	2023-N7-38254	06/07/2023	412309781856	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		78,71	78,71	17
11042	2023-N7-38255	06/07/2023	412309781855	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,24	73,24	17
11043	2023-N7-38256	06/07/2023	412309779745	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	24
11044	2023-N7-38257	06/07/2023	412309781280	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		98,85	98,85	24
11045	2023-N7-38258	06/07/2023	412309781821	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		79,20	79,20	24
11046	2023-N7-38259	06/07/2023	412309781861	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		98,78	98,78	17
11047	2023-N7-38260	06/07/2023	412309781285	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,07	60,07	24
11048	2023-N7-38261	06/07/2023	412309781283	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,10	30,10	17
11049	2023-N7-38262	06/07/2023	412309781865	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	17
11050	2023-N7-38263	06/07/2023	412309781346	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,04	50,04	17
11051	2023-N7-38264	06/07/2023	412309780016	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,01	25,01	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11052	2023-N7-38265	06/07/2023	412309781348	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	24
11053	2023-N7-38266	06/07/2023	412309781288	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,50	28,50	17
11054	2023-N7-38267	06/07/2023	412309781352	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,08	33,08	17
11055	2023-N7-38268	06/07/2023	412309780022	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		346,97	346,97	24
11056	2023-N7-38269	06/07/2023	412309780021	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,15	15,15	17
11057	2023-N7-38270	06/07/2023	412309781353	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,70	15,70	17
11058	2023-N7-38271	06/07/2023	412309780024	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		111,78	111,78	17
11059	2023-N7-38272	06/07/2023	412309780396	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	24
11060	2023-N7-38273	06/07/2023	412309781355	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,94	34,94	24
11061	2023-N7-38274	06/07/2023	412309781360	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,25	74,25	17
11062	2023-N7-38275	06/07/2023	412309781359	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,99	30,99	17
11063	2023-N7-38276	06/07/2023	412309781362	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		155,52	155,52	24
11064	2023-N7-38277	06/07/2023	412309780406	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,73	22,73	17
11065	2023-N7-38278	06/07/2023	412309780037	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,18	92,18	17
11066	2023-N7-38279	06/07/2023	412309781368	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		76,88	76,88	17
11067	2023-N7-38280	06/07/2023	412309779987	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,89	19,89	24
11068	2023-N7-38281	06/07/2023	412309781370	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,28	43,28	24
11069	2023-N7-38282	06/07/2023	412309780855	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,72	10,72	17
11070	2023-N7-38283	06/07/2023	412309780408	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	24
11071	2023-N7-38284	06/07/2023	412309780891	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,83	25,83	24
11072	2023-N7-38285	06/07/2023	412309780893	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,17	17,17	24

11073	2023-N7-38286	06/07/2023	412309779753	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,58	22,58	24
11074	2023-N7-38287	06/07/2023	412309779755	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	24
11075	2023-N7-38288	06/07/2023	412309780895	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		139,09	139,09	24
11076	2023-N7-38289	06/07/2023	412309780897	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		212,66	212,66	17
11077	2023-N7-38290	06/07/2023	412309779759	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		108,30	108,30	17
11078	2023-N7-38291	06/07/2023	412309780869	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	24
11079	2023-N7-38292	06/07/2023	412309780900	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		176,89	176,89	24
11080	2023-N7-38293	06/07/2023	412309780128	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	24
11081	2023-N7-38294	06/07/2023	412309779761	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	24
11082	2023-N7-38295	06/07/2023	412309779762	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	24
11083	2023-N7-38296	06/07/2023	412309781722	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	24
11084	2023-N7-38297	06/07/2023	412309780132	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,66	115,66	24
11085	2023-N7-38298	06/07/2023	412309782032	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,44	73,44	17
11086	2023-N7-38299	06/07/2023	412309780909	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		76,31	76,31	24
11087	2023-N7-38300	06/07/2023	412309780914	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	24
11088	2023-N7-38301	06/07/2023	412309780910	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	24
11089	2023-N7-38302	06/07/2023	412309780918	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	24
11090	2023-N7-38303	06/07/2023	412309779772	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	17
11091	2023-N7-38304	06/07/2023	412309779769	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,50	14,50	24
11092	2023-N7-38305	06/07/2023	412309780920	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	24
11093	2023-N7-38306	06/07/2023	412309780919	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,14	11,14	17
11094	2023-N7-38307	06/07/2023	412309780922	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,51	16,51	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11095	2023-N7-38308	06/07/2023	412309780923	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,10	25,10	24
11096	2023-N7-38309	06/07/2023	412309780921	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,33	16,33	24
11097	2023-N7-38310	06/07/2023	412309779771	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,92	85,92	17
11098	2023-N7-38311	06/07/2023	412309780495	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	24
11099	2023-N7-38312	06/07/2023	412309780249	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	24
11100	2023-N7-38313	06/07/2023	412309780001	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		333,03	333,03	24
11101	2023-N7-38314	06/07/2023	412309780492	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		292,51	292,51	17
11102	2023-N7-38315	06/07/2023	412309780494	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	24
11103	2023-N7-38316	06/07/2023	412309780000	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		221,32	221,32	24
11104	2023-N7-38317	06/07/2023	412309782549	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,17	45,17	24
11105	2023-N7-38318	06/07/2023	412309780499	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	17
11106	2023-N7-38319	06/07/2023	412309780500	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	24
11107	2023-N7-38320	06/07/2023	412309780501	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,94	27,94	24
11108	2023-N7-38321	06/07/2023	412309779623	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	24
11109	2023-N7-38322	06/07/2023	412309780521	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		6,77	6,77	17
11110	2023-N7-38323	06/07/2023	412309780522	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	24
11111	2023-N7-38324	06/07/2023	412309779784	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		421,96	421,96	24
11112	2023-N7-38325	06/07/2023	412309779788	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,69	9,69	24
11113	2023-N7-38326	06/07/2023	412309782387	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,00	95,00	17
11114	2023-N7-38327	06/07/2023	412309780364	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,36	29,36	17
11115	2023-N7-38328	06/07/2023	412309780363	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,33	72,33	24

11116	2023-N7-38329	06/07/2023	412309780525	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	24
11117	2023-N7-38330	06/07/2023	412309779792	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,15	59,15	24
11118	2023-N7-38331	06/07/2023	412309781735	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,19	44,19	17
11119	2023-N7-38332	06/07/2023	412309780012	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	17
11120	2023-N7-38333	06/07/2023	412309782391	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,29	36,29	17
11121	2023-N7-38334	06/07/2023	412309779790	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,70	26,70	17
11122	2023-N7-38335	06/07/2023	412309779789	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		134,70	134,70	17
11123	2023-N7-38336	06/07/2023	412309781838	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,85	39,85	24
11124	2023-N7-38337	06/07/2023	412309780011	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,43	103,43	24
11125	2023-N7-38338	06/07/2023	412309779791	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11126	2023-N7-38339	06/07/2023	412309782392	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		275,74	275,74	24
11127	2023-N7-38340	06/07/2023	412309780934	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,40	26,40	24
11128	2023-N7-38341	06/07/2023	412309782393	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,88	34,88	17
11129	2023-N7-38342	06/07/2023	412309781840	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,86	21,86	17
11130	2023-N7-38343	06/07/2023	412309781851	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,16	11,16	17
11131	2023-N7-38344	06/07/2023	412309781818	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		233,45	233,45	24
11132	2023-N7-38345	06/07/2023	412309780369	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,29	14,29	24
11133	2023-N7-38346	06/07/2023	412309780938	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		199,37	199,37	24
11134	2023-N7-38347	06/07/2023	412309780062	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,81	42,81	24
11135	2023-N7-38348	06/07/2023	412309780943	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		77,78	77,78	24
11136	2023-N7-38349	06/07/2023	412309780060	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		141,11	141,11	17
11137	2023-N7-38350	06/07/2023	412309780061	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,13	82,13	17

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
11138	2023-N7-38351	06/07/2023	412309780949	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,67	28,67	17
11139	2023-N7-38352	06/07/2023	412309780951	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,00	72,00	17
11140	2023-N7-38353	06/07/2023	412309780950	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,03	54,03	24
11141	2023-N7-38354	06/07/2023	412309781277	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,78	35,78	24
11142	2023-N7-38355	06/07/2023	412309780948	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		147,93	147,93	24
11143	2023-N7-38356	06/07/2023	412309780171	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		169,59	169,59	24
11144	2023-N7-38357	06/07/2023	412309780955	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		122,67	122,67	17
11145	2023-N7-38358	06/07/2023	412309780127	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,93	9,93	17
11146	2023-N7-38359	06/07/2023	412309780959	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,38	24,38	17
11147	2023-N7-38360	06/07/2023	412309780958	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,10	25,10	17
11148	2023-N7-38361	06/07/2023	412309780175	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,06	28,06	24
11149	2023-N7-38362	06/07/2023	412309780957	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,70	19,70	24
11150	2023-N7-38363	06/07/2023	412309781282	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	17
11151	2023-N7-38364	06/07/2023	412309781737	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,96	50,96	17
11152	2023-N7-38365	06/07/2023	412309781736	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		91,61	91,61	24
11153	2023-N7-38366	06/07/2023	412309780182	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,99	8,99	24
11154	2023-N7-38367	06/07/2023	412309780180	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	24
11155	2023-N7-38368	06/07/2023	412309781284	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,15	131,15	24
11156	2023-N7-38369	06/07/2023	412309782399	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		1.123,79	1.123,79	24
11157	2023-N7-38370	06/07/2023	412309782397	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,74	43,74	17
11158	2023-N7-38371	06/07/2023	412309780184	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		172,28	172,28	24



11159	2023-N7-38372	06/07/2023	412309780183	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,86	53,86	17
11160	2023-N7-38373	06/07/2023	412309780014	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	24
11161	2023-N7-38374	06/07/2023	412309782402	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	24
11162	2023-N7-38375	06/07/2023	412309782403	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,16	64,16	24
11163	2023-N7-38376	06/07/2023	412309782401	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		258,98	258,98	24
11164	2023-N7-38377	06/07/2023	412309781774	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,65	24,65	24
11165	2023-N7-38378	06/07/2023	412309781776	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	17
11166	2023-N7-38379	06/07/2023	412309782409	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,61	36,61	17
11167	2023-N7-38380	06/07/2023	412309781738	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	17
11168	2023-N7-38381	06/07/2023	412309782406	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11169	2023-N7-38382	06/07/2023	412309781780	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,39	13,39	24
11170	2023-N7-38383	06/07/2023	412309781781	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,35	11,35	24
11171	2023-N7-38384	06/07/2023	412309779797	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,84	50,84	24
11172	2023-N7-38385	06/07/2023	412309782405	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,24	23,24	24
11173	2023-N7-38386	06/07/2023	412309779798	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,21	63,21	17
11174	2023-N7-38387	06/07/2023	412309781312	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,33	15,33	17
11175	2023-N7-38388	06/07/2023	412309781308	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	17
11176	2023-N7-38389	06/07/2023	412309779801	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	17
11177	2023-N7-38390	06/07/2023	412309779808	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,94	27,94	17
11178	2023-N7-38391	06/07/2023	412309781310	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,39	55,39	17
11179	2023-N7-38392	06/07/2023	412309779802	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,08	19,08	24
11180	2023-N7-38393	06/07/2023	412309781313	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11181	2023-N7-38394	06/07/2023	412309780023	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,04	35,04	17
11182	2023-N7-38395	06/07/2023	412309781311	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,01	63,01	17
11183	2023-N7-38396	06/07/2023	412309779812	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	17
11184	2023-N7-38397	06/07/2023	412309781328	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,32	60,32	24
11185	2023-N7-38398	06/07/2023	412309780075	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	24
11186	2023-N7-38399	06/07/2023	412309781329	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,78	30,78	24
11187	2023-N7-38400	06/07/2023	412309782209	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		191,84	191,84	24
11188	2023-N7-38401	06/07/2023	412309781330	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		161,17	161,17	17
11189	2023-N7-38402	06/07/2023	412309780029	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,88	72,88	17
11190	2023-N7-38403	06/07/2023	412309780030	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		121,97	121,97	24
11191	2023-N7-38404	06/07/2023	412309781331	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		169,65	169,65	24
11192	2023-N7-38405	06/07/2023	412309781324	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,82	50,82	24
11193	2023-N7-38406	06/07/2023	412309780073	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,57	49,57	24
11194	2023-N7-38407	06/07/2023	412309781358	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		83,07	83,07	24
11195	2023-N7-38408	06/07/2023	412309780490	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,57	25,57	24
11196	2023-N7-38409	06/07/2023	412309780033	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	24
11197	2023-N7-38410	06/07/2023	412309782212	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,70	95,70	17
11198	2023-N7-38411	06/07/2023	412309780081	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,14	53,14	17
11199	2023-N7-38412	06/07/2023	412309782211	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		674,46	674,46	24
11200	2023-N7-38413	06/07/2023	412309781332	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	24
11201	2023-N7-38414	06/07/2023	412309782210	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,68	27,68	24

11202	2023-N7-38415	06/07/2023	412309781335	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,68	37,68	24
11203	2023-N7-38416	06/07/2023	412309780035	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,52	53,52	24
11204	2023-N7-38417	06/07/2023	412309780034	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	24
11205	2023-N7-38418	06/07/2023	412309781339	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,16	26,16	17
11206	2023-N7-38419	06/07/2023	412309780491	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	24
11207	2023-N7-38420	06/07/2023	412309780046	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,54	14,54	24
11208	2023-N7-38421	06/07/2023	412309780036	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,31	29,31	24
11209	2023-N7-38422	06/07/2023	412309781340	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	24
11210	2023-N7-38423	06/07/2023	412309781337	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	24
11211	2023-N7-38424	06/07/2023	412309782412	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,69	47,69	24
11212	2023-N7-38425	06/07/2023	412309782415	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,39	44,39	17
11213	2023-N7-38426	06/07/2023	412309781342	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		170,87	170,87	17
11214	2023-N7-38427	06/07/2023	412309782414	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	24
11215	2023-N7-38428	06/07/2023	412309781365	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,84	34,84	24
11216	2023-N7-38429	06/07/2023	412309780460	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,61	60,61	24
11217	2023-N7-38430	06/07/2023	412309780459	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,40	14,40	24
11218	2023-N7-38431	06/07/2023	412309780163	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,48	108,48	24
11219	2023-N7-38432	06/07/2023	412309780159	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,92	10,92	24
11220	2023-N7-38433	06/07/2023	412309780165	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,36	45,36	17
11221	2023-N7-38434	06/07/2023	412309780164	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		145,51	145,51	17
11222	2023-N7-38435	06/07/2023	412309780166	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	24
11223	2023-N7-38436	06/07/2023	412309780167	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11224	2023-N7-38437	06/07/2023	412309782419	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		123,62	123,62	17
11225	2023-N7-38438	06/07/2023	412309780468	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,03	44,03	24
11226	2023-N7-38439	06/07/2023	412309780226	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,30	15,30	24
11227	2023-N7-38440	06/07/2023	412309782422	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		105,55	105,55	24
11228	2023-N7-38441	06/07/2023	412309780227	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		135,13	135,13	24
11229	2023-N7-38442	06/07/2023	412309780961	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,32	55,32	17
11230	2023-N7-38443	06/07/2023	412309780231	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,36	36,36	24
11231	2023-N7-38444	06/07/2023	412309780230	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,41	36,41	24
11232	2023-N7-38445	06/07/2023	412309780470	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,73	54,73	24
11233	2023-N7-38446	06/07/2023	412309780963	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	24
11234	2023-N7-38447	06/07/2023	412309780971	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	24
11235	2023-N7-38448	06/07/2023	412309780896	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,54	15,54	24
11236	2023-N7-38449	06/07/2023	412309780232	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,49	24,49	17
11237	2023-N7-38450	06/07/2023	412309780970	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	17
11238	2023-N7-38451	06/07/2023	412309780233	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,75	44,75	24
11239	2023-N7-38452	06/07/2023	412309780234	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,16	49,16	17
11240	2023-N7-38453	06/07/2023	412309780235	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,59	22,59	17
11241	2023-N7-38454	06/07/2023	412309780240	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		178,46	178,46	17
11242	2023-N7-38455	06/07/2023	412309779814	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,61	66,61	24
11243	2023-N7-38456	06/07/2023	412309779760	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		109,06	109,06	24
11244	2023-N7-38457	06/07/2023	412309779815	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		71,21	71,21	17

11245	2023-N7-38458	06/07/2023	412309780241	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,90	108,90	24
11246	2023-N7-38459	06/07/2023	412309779817	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,11	35,11	24
11247	2023-N7-38460	06/07/2023	412309781390	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,97	16,97	17
11248	2023-N7-38461	06/07/2023	412309779505	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11249	2023-N7-38462	06/07/2023	412309779820	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	17
11250	2023-N7-38463	06/07/2023	412309781386	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,14	70,14	24
11251	2023-N7-38464	06/07/2023	412309781387	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	17
11252	2023-N7-38465	06/07/2023	412309779826	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		118,36	118,36	17
11253	2023-N7-38466	06/07/2023	412309779827	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	24
11254	2023-N7-38467	06/07/2023	412309779828	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,94	70,94	24
11255	2023-N7-38468	06/07/2023	412309781393	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,42	89,42	17
11256	2023-N7-38469	06/07/2023	412309782452	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		100,83	100,83	17
11257	2023-N7-38470	06/07/2023	412309780915	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	24
11258	2023-N7-38471	06/07/2023	412309779833	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	24
11259	2023-N7-38472	06/07/2023	412309779829	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,78	54,78	17
11260	2023-N7-38473	06/07/2023	412309779830	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	24
11261	2023-N7-38474	06/07/2023	412309780916	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		260,33	260,33	24
11262	2023-N7-38475	06/07/2023	412309781402	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	24
11263	2023-N7-38476	06/07/2023	412309779834	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,77	40,77	17
11264	2023-N7-38477	06/07/2023	412309780091	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,66	32,66	17
11265	2023-N7-38478	06/07/2023	412309781403	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		380,55	380,55	17
11266	2023-N7-38479	06/07/2023	412309781404	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	24

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11267	2023-N7-38480	06/07/2023	412309780094	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,75	13,75	24
11268	2023-N7-38481	06/07/2023	412309780095	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	17
11269	2023-N7-38482	06/07/2023	412309781407	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	24
11270	2023-N7-38483	06/07/2023	412309780093	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,01	42,01	24
11271	2023-N7-38484	06/07/2023	412309780865	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,50	11,50	17
11272	2023-N7-38485	06/07/2023	412309781405	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		333,45	333,45	17
11273	2023-N7-38486	06/07/2023	412309780101	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,97	19,97	17
11274	2023-N7-38487	06/07/2023	412309780535	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	17
11275	2023-N7-38488	06/07/2023	412309780106	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	24
11276	2023-N7-38489	06/07/2023	412309780541	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,87	115,87	24
11277	2023-N7-38490	06/07/2023	412309780105	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	17
11278	2023-N7-38491	06/07/2023	412309780107	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,04	59,04	17
11279	2023-N7-38492	06/07/2023	412309780539	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,75	27,75	17
11280	2023-N7-38493	06/07/2023	412309780112	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,15	13,15	17
11281	2023-N7-38494	06/07/2023	412309780984	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,70	18,70	17
11282	2023-N7-38495	06/07/2023	412309780985	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,98	12,98	24
11283	2023-N7-38496	06/07/2023	412309780113	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,43	16,43	24
11284	2023-N7-38497	06/07/2023	412309780989	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	24
11285	2023-N7-38498	06/07/2023	412309780990	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	17
11286	2023-N7-38499	06/07/2023	412309782487	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		135,72	135,72	17
11287	2023-N7-38500	06/07/2023	412309782484	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		87,46	87,46	24

11288	2023-N7-38501	06/07/2023	412309780999	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,70	38,70	24
11289	2023-N7-38502	06/07/2023	412309780390	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		201,78	201,78	17
11290	2023-N7-38503	06/07/2023	412309781002	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,37	12,37	24
11291	2023-N7-38504	06/07/2023	412309781000	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		109,90	109,90	24
11292	2023-N7-38505	06/07/2023	412309781003	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,27	22,27	24
11293	2023-N7-38506	06/07/2023	412309781001	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,42	64,42	17
11294	2023-N7-38507	06/07/2023	412309780388	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11295	2023-N7-38508	06/07/2023	412309781006	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,38	26,38	24
11296	2023-N7-38509	06/07/2023	412309782278	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,63	59,63	17
11297	2023-N7-38510	06/07/2023	412309780392	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	17
11298	2023-N7-38511	06/07/2023	412309782277	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	24
11299	2023-N7-38512	06/07/2023	412309782286	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		166,14	166,14	24
11300	2023-N7-38513	06/07/2023	412309781408	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		405,13	405,13	24
11301	2023-N7-38514	06/07/2023	412309782285	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,24	43,24	17
11302	2023-N7-38515	06/07/2023	412309782222	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,29	16,29	17
11303	2023-N7-38516	06/07/2023	412309781411	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,37	32,37	17
11304	2023-N7-38517	06/07/2023	412309781409	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,90	17,90	17
11305	2023-N7-38518	06/07/2023	412309782294	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,37	30,37	17
11306	2023-N7-38519	06/07/2023	412309782395	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,12	41,12	24
11307	2023-N7-38520	06/07/2023	412309780936	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	24
11308	2023-N7-38521	06/07/2023	412309781418	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,25	37,25	24
11309	2023-N7-38522	06/07/2023	412309782292	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,22	17,22	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11310	2023-N7-38523	06/07/2023	412309780055	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	17
11311	2023-N7-38524	06/07/2023	412309780932	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,90	71,90	24
11312	2023-N7-38525	06/07/2023	412309781413	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,89	18,89	24
11313	2023-N7-38526	06/07/2023	412309782300	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,43	19,43	17
11314	2023-N7-38527	06/07/2023	412309781464	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,24	30,24	24
11315	2023-N7-38528	06/07/2023	412309780937	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,82	58,82	24
11316	2023-N7-38529	06/07/2023	412309781473	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		155,07	155,07	17
11317	2023-N7-38530	06/07/2023	412309782309	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		217,57	217,57	17
11318	2023-N7-38531	06/07/2023	412309780065	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,15	14,15	17
11319	2023-N7-38532	06/07/2023	412309780067	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,57	42,57	24
11320	2023-N7-38533	06/07/2023	412309781472	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		204,92	204,92	24
11321	2023-N7-38534	06/07/2023	412309782230	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,02	47,02	24
11322	2023-N7-38535	06/07/2023	412309782308	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,82	40,82	24
11323	2023-N7-38536	06/07/2023	412309781481	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,99	52,99	17
11324	2023-N7-38537	06/07/2023	412309780066	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,61	52,61	17
11325	2023-N7-38538	06/07/2023	412309781479	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,15	20,15	24
11326	2023-N7-38539	06/07/2023	412309781476	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	24
11327	2023-N7-38540	06/07/2023	412309780064	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,43	85,43	24
11328	2023-N7-38541	06/07/2023	412309781013	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	24
11329	2023-N7-38542	06/07/2023	412309780946	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		92,94	92,94	24
11330	2023-N7-38543	06/07/2023	412309781012	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		80,28	80,28	24



11331	2023-N7-38544	06/07/2023	412309781015	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,30	41,30	17
11332	2023-N7-38545	06/07/2023	412309781014	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	17
11333	2023-N7-38546	06/07/2023	412309781017	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,95	32,95	24
11334	2023-N7-38547	06/07/2023	412309781020	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,58	29,58	24
11335	2023-N7-38548	06/07/2023	412309781018	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,57	24,57	24
11336	2023-N7-38549	06/07/2023	412309781019	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	24
11337	2023-N7-38550	06/07/2023	412309781016	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,88	72,88	24
11338	2023-N7-38551	06/07/2023	412309780940	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,24	53,24	24
11339	2023-N7-38552	06/07/2023	412309782425	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,70	14,70	17
11340	2023-N7-38553	06/07/2023	412309781028	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	17
11341	2023-N7-38554	06/07/2023	412309782428	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		151,69	151,69	17
11342	2023-N7-38555	06/07/2023	412309782429	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,55	116,55	17
11343	2023-N7-38556	06/07/2023	412309781030	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,69	22,69	24
11344	2023-N7-38557	06/07/2023	412309781036	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,78	15,78	24
11345	2023-N7-38558	06/07/2023	412309781032	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11346	2023-N7-38559	06/07/2023	412309781035	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,28	72,28	24
11347	2023-N7-38560	06/07/2023	412309779897	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,73	15,73	17
11348	2023-N7-38561	06/07/2023	412309781039	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,29	55,29	17
11349	2023-N7-38562	06/07/2023	412309781037	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	24
11350	2023-N7-38563	06/07/2023	412309781038	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,72	19,72	24
11351	2023-N7-38564	06/07/2023	412309781045	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	24
11352	2023-N7-38565	06/07/2023	412309781043	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,72	28,72	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11353	2023-N7-38566	06/07/2023	412309781048	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,64	41,64	24
11354	2023-N7-38567	06/07/2023	412309781047	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,91	36,91	24
11355	2023-N7-38568	06/07/2023	412309781300	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,13	10,13	17
11356	2023-N7-38569	06/07/2023	412309782233	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,87	72,87	17
11357	2023-N7-38570	06/07/2023	412309782231	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,85	31,85	17
11358	2023-N7-38571	06/07/2023	412309779800	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,21	41,21	24
11359	2023-N7-38572	06/07/2023	412309781422	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	24
11360	2023-N7-38573	06/07/2023	412309782243	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,73	28,73	24
11361	2023-N7-38574	06/07/2023	412309781421	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		150,91	150,91	24
11362	2023-N7-38575	06/07/2023	412309781423	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,94	14,94	24
11363	2023-N7-38576	06/07/2023	412309782242	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,21	48,21	17
11364	2023-N7-38577	06/07/2023	412309782439	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,02	28,02	17
11365	2023-N7-38578	06/07/2023	412309779809	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		110,22	110,22	24
11366	2023-N7-38579	06/07/2023	412309781494	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,64	41,64	24
11367	2023-N7-38580	06/07/2023	412309781493	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	17
11368	2023-N7-38581	06/07/2023	412309781530	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,50	15,50	24
11369	2023-N7-38582	06/07/2023	412309781532	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,92	35,92	24
11370	2023-N7-38583	06/07/2023	412309781531	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	24
11371	2023-N7-38584	06/07/2023	412309781326	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		77,40	77,40	17
11372	2023-N7-38585	06/07/2023	412309782327	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,99	42,99	17
11373	2023-N7-38586	06/07/2023	412309781600	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	24

11374	2023-N7-38587	06/07/2023	412309782324	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,01	48,01	24
11375	2023-N7-38588	06/07/2023	412309781597	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		103,75	103,75	17
11376	2023-N7-38589	06/07/2023	412309780416	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		6,30	6,30	24
11377	2023-N7-38590	06/07/2023	412309782314	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,64	39,64	24
11378	2023-N7-38591	06/07/2023	412309780084	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,06	99,06	24
11379	2023-N7-38592	06/07/2023	412309780419	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,06	67,06	17
11380	2023-N7-38593	06/07/2023	412309780425	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,93	9,93	17
11381	2023-N7-38594	06/07/2023	412309781061	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,73	10,73	24
11382	2023-N7-38595	06/07/2023	412309781071	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,40	32,40	24
11383	2023-N7-38596	06/07/2023	412309781068	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,82	23,82	17
11384	2023-N7-38597	06/07/2023	412309781591	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,45	40,45	24
11385	2023-N7-38598	06/07/2023	412309782365	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,40	64,40	24
11386	2023-N7-38599	06/07/2023	412309781059	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		76,86	76,86	24
11387	2023-N7-38600	06/07/2023	412309781556	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,06	31,06	17
11388	2023-N7-38601	06/07/2023	412309780433	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,96	131,96	24
11389	2023-N7-38602	06/07/2023	412309780429	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		69,05	69,05	24
11390	2023-N7-38603	06/07/2023	412309781582	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,38	54,38	17
11391	2023-N7-38604	06/07/2023	412309780445	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		5,72	5,72	17
11392	2023-N7-38605	06/07/2023	412309780560	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		230,49	230,49	24
11393	2023-N7-38606	06/07/2023	412309781542	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,30	66,30	24
11394	2023-N7-38607	06/07/2023	412309782380	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11395	2023-N7-38608	06/07/2023	412309780568	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11396	2023-N7-38609	06/07/2023	412309780577	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,81	13,81	17
11397	2023-N7-38610	06/07/2023	412309782386	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		125,49	125,49	24
11398	2023-N7-38611	06/07/2023	412309780973	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,53	24,53	24
11399	2023-N7-38612	06/07/2023	412309780583	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	17
11400	2023-N7-38613	06/07/2023	412309779713	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,72	18,72	24
11401	2023-N7-38614	06/07/2023	412309781092	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	24
11402	2023-N7-38615	06/07/2023	412309781088	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		311,85	311,85	17
11403	2023-N7-38616	06/07/2023	412309782320	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	17
11404	2023-N7-38617	06/07/2023	412309782366	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,38	31,38	24
11405	2023-N7-38618	06/07/2023	412309781104	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,27	44,27	24
11406	2023-N7-38619	06/07/2023	412309782370	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,21	67,21	17
11407	2023-N7-38620	06/07/2023	412309781108	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		140,16	140,16	17
11408	2023-N7-38621	06/07/2023	412309780439	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	17
11409	2023-N7-38622	06/07/2023	412309781580	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,10	40,10	17
11410	2023-N7-38623	06/07/2023	412309780561	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	17
11411	2023-N7-38624	06/07/2023	412309781587	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,72	10,72	24
11412	2023-N7-38625	06/07/2023	412309780548	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	24
11413	2023-N7-38626	06/07/2023	412309781111	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,22	38,22	24
11414	2023-N7-38627	06/07/2023	412309781082	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		202,38	202,38	17
11415	2023-N7-38628	06/07/2023	412309780502	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,82	32,82	24
11416	2023-N7-38629	06/07/2023	412309781594	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		383,84	383,84	17

11417	2023-N7-38630	06/07/2023	412309780503	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	17
11418	2023-N7-38631	06/07/2023	412309781055	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	17
11419	2023-N7-38632	06/07/2023	412309780507	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,90	11,90	24
11420	2023-N7-38633	06/07/2023	412309782215	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,81	37,81	24
11421	2023-N7-38634	06/07/2023	412309780430	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		199,01	199,01	24
11422	2023-N7-38635	06/07/2023	412309780584	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,69	34,69	17
11423	2023-N7-38636	06/07/2023	412309780591	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,75	12,75	24
11424	2023-N7-38637	06/07/2023	412309780588	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,60	24,60	17
11425	2023-N7-38638	06/07/2023	412309781584	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,54	15,54	17
11426	2023-N7-38639	06/07/2023	412309780443	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	17
11427	2023-N7-38640	06/07/2023	412309780596	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,16	12,16	24
11428	2023-N7-38641	06/07/2023	412309780594	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,31	9,31	24
11429	2023-N7-38642	06/07/2023	412309780557	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,07	31,07	17
11430	2023-N7-38643	06/07/2023	412309780612	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	17
11431	2023-N7-38644	06/07/2023	412309780619	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	24
11432	2023-N7-38645	06/07/2023	412309780616	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	17
11433	2023-N7-38646	06/07/2023	412309781596	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,93	15,93	17
11434	2023-N7-38647	06/07/2023	412309780615	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,19	35,19	17
11435	2023-N7-38648	06/07/2023	412309782313	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,98	81,98	17
11436	2023-N7-38649	06/07/2023	412309781550	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,64	29,64	24
11437	2023-N7-38650	06/07/2023	412309781123	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,35	11,35	24
11438	2023-N7-38651	06/07/2023	412309781126	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,95	40,95	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11439	2023-N7-38652	06/07/2023	412309780581	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		69,64	69,64	24
11440	2023-N7-38653	06/07/2023	412309780622	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	24
11441	2023-N7-38654	06/07/2023	412309782605	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		95,18	95,18	24
11442	2023-N7-38655	06/07/2023	412309780434	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,33	10,33	17
11443	2023-N7-38656	06/07/2023	412309781115	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		152,96	152,96	17
11444	2023-N7-38657	06/07/2023	412309781057	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,46	47,46	17
11445	2023-N7-38658	06/07/2023	412309781093	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	24
11446	2023-N7-38659	06/07/2023	412309781138	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	24
11447	2023-N7-38660	06/07/2023	412309782379	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,67	51,67	24
11448	2023-N7-38661	06/07/2023	412309780504	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,83	55,83	24
11449	2023-N7-38662	06/07/2023	412309781142	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,16	43,16	24
11450	2023-N7-38663	06/07/2023	412309780415	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		91,10	91,10	24
11451	2023-N7-38664	06/07/2023	412309781146	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		110,25	110,25	24
11452	2023-N7-38665	06/07/2023	412309781152	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	24
11453	2023-N7-38666	06/07/2023	412309781156	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	17
11454	2023-N7-38667	06/07/2023	412309781157	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,36	12,36	24
11455	2023-N7-38668	06/07/2023	412309780987	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,50	51,50	17
11456	2023-N7-38669	06/07/2023	412309781153	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,42	25,42	17
11457	2023-N7-38670	06/07/2023	412309782326	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,37	68,37	24
11458	2023-N7-38671	06/07/2023	412309781159	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,75	47,75	24
11459	2023-N7-38672	06/07/2023	412309781162	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,89	68,89	24

11460	2023-N7-38673	06/07/2023	412309781610	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,27	16,27	24
11461	2023-N7-38674	06/07/2023	412309781621	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,33	14,33	17
11462	2023-N7-38675	06/07/2023	412309781631	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,56	54,56	17
11463	2023-N7-38676	06/07/2023	412309781635	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		131,00	131,00	17
11464	2023-N7-38677	06/07/2023	412309781632	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11465	2023-N7-38678	06/07/2023	412309781639	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,39	18,39	24
11466	2023-N7-38679	06/07/2023	412309781659	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		209,22	209,22	24
11467	2023-N7-38680	06/07/2023	412309781638	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,54	32,54	24
11468	2023-N7-38681	06/07/2023	412309781666	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,02	55,02	24
11469	2023-N7-38682	06/07/2023	412309781662	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,76	85,76	24
11470	2023-N7-38683	06/07/2023	412309782281	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,32	65,32	24
11471	2023-N7-38684	06/07/2023	412309781673	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	17
11472	2023-N7-38685	06/07/2023	412309782280	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		91,57	91,57	24
11473	2023-N7-38686	06/07/2023	412309781011	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11474	2023-N7-38687	06/07/2023	412309781668	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,92	13,92	24
11475	2023-N7-38688	06/07/2023	412309781671	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,31	42,31	24
11476	2023-N7-38689	06/07/2023	412309781665	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	17
11477	2023-N7-38690	06/07/2023	412309781689	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		146,55	146,55	17
11478	2023-N7-38691	06/07/2023	412309781685	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,17	14,17	24
11479	2023-N7-38692	06/07/2023	412309781684	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,90	74,90	17
11480	2023-N7-38693	06/07/2023	412309781693	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,54	17,54	24
11481	2023-N7-38694	06/07/2023	412309782304	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11482	2023-N7-38695	06/07/2023	412309781695	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,09	38,09	24
11483	2023-N7-38696	06/07/2023	412309781468	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,30	61,30	24
11484	2023-N7-38697	06/07/2023	412309781467	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,13	54,13	24
11485	2023-N7-38698	06/07/2023	412309782048	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,78	22,78	24
11486	2023-N7-38699	06/07/2023	412309780452	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	24
11487	2023-N7-38700	06/07/2023	412309780448	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,54	10,54	17
11488	2023-N7-38701	06/07/2023	412309780626	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,15	31,15	24
11489	2023-N7-38702	06/07/2023	412309780454	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,72	49,72	24
11490	2023-N7-38703	06/07/2023	412309780623	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	24
11491	2023-N7-38704	06/07/2023	412309780627	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,81	34,81	24
11492	2023-N7-38705	06/07/2023	412309780451	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		126,99	126,99	17
11493	2023-N7-38706	06/07/2023	412309780457	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,99	47,99	24
11494	2023-N7-38707	06/07/2023	412309780638	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11495	2023-N7-38708	06/07/2023	412309780636	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		110,65	110,65	24
11496	2023-N7-38709	06/07/2023	412309780640	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,60	28,60	24
11497	2023-N7-38710	06/07/2023	412309780649	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,18	48,18	24
11498	2023-N7-38711	06/07/2023	412309780644	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,46	58,46	17
11499	2023-N7-38712	06/07/2023	412309780657	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
11500	2023-N7-38713	06/07/2023	412309780654	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		76,33	76,33	17
11501	2023-N7-38714	06/07/2023	412309780652	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,27	27,27	24
11502	2023-N7-38715	06/07/2023	412309780647	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	24



11503	2023-N7-38716	06/07/2023	412309780661	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		89,59	89,59	24
11504	2023-N7-38717	06/07/2023	412309781166	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,32	10,32	24
11505	2023-N7-38718	06/07/2023	412309780659	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	24
11506	2023-N7-38719	06/07/2023	412309781163	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		98,18	98,18	17
11507	2023-N7-38720	06/07/2023	412309781485	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		87,70	87,70	17
11508	2023-N7-38721	06/07/2023	412309780386	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,39	15,39	24
11509	2023-N7-38722	06/07/2023	412309781190	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,71	11,71	24
11510	2023-N7-38723	06/07/2023	412309781484	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,32	64,32	24
11511	2023-N7-38724	06/07/2023	412309781187	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	24
11512	2023-N7-38725	06/07/2023	412309781486	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,27	32,27	24
11513	2023-N7-38726	06/07/2023	412309780925	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		89,94	89,94	24
11514	2023-N7-38727	06/07/2023	412309781197	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,23	85,23	17
11515	2023-N7-38728	06/07/2023	412309781194	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		75,58	75,58	17
11516	2023-N7-38729	06/07/2023	412309781199	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		78,86	78,86	24
11517	2023-N7-38730	06/07/2023	412309781180	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		161,43	161,43	24
11518	2023-N7-38731	06/07/2023	412309781193	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	24
11519	2023-N7-38732	06/07/2023	412309781198	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,28	41,28	24
11520	2023-N7-38733	06/07/2023	412309781202	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,30	31,30	24
11521	2023-N7-38734	06/07/2023	412309781745	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		78,07	78,07	24
11522	2023-N7-38735	06/07/2023	412309780911	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	24
11523	2023-N7-38736	06/07/2023	412309781748	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	24
11524	2023-N7-38737	06/07/2023	412309781742	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,32	51,32	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11525	2023-N7-38738	06/07/2023	412309781747	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,31	67,31	24
11526	2023-N7-38739	06/07/2023	412309780484	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,05	27,05	24
11527	2023-N7-38740	06/07/2023	412309780473	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	24
11528	2023-N7-38741	06/07/2023	412309780471	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	24
11529	2023-N7-38742	06/07/2023	412309780489	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,23	71,23	24
11530	2023-N7-38743	06/07/2023	412309780488	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,10	28,10	17
11531	2023-N7-38744	06/07/2023	412309780423	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,38	61,38	17
11532	2023-N7-38745	06/07/2023	412309780562	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		123,17	123,17	17
11533	2023-N7-38746	06/07/2023	412309780664	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		102,82	102,82	24
11534	2023-N7-38747	06/07/2023	412309780663	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		206,91	206,91	24
11535	2023-N7-38748	06/07/2023	412309780487	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,42	32,42	24
11536	2023-N7-38749	06/07/2023	412309780668	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	24
11537	2023-N7-38750	06/07/2023	412309780665	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,80	119,80	24
11538	2023-N7-38751	06/07/2023	412309780675	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		320,69	320,69	24
11539	2023-N7-38752	06/07/2023	412309780669	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	17
11540	2023-N7-38753	06/07/2023	412309780676	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,69	31,69	17
11541	2023-N7-38754	06/07/2023	412309781079	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,46	24,46	24
11542	2023-N7-38755	06/07/2023	412309781547	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,68	43,68	24
11543	2023-N7-38756	06/07/2023	412309780682	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		133,24	133,24	24
11544	2023-N7-38757	06/07/2023	412309780683	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		125,11	125,11	17
11545	2023-N7-38758	06/07/2023	412309780692	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,97	17,97	24

11546	2023-N7-38759	06/07/2023	412309780441	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	24
11547	2023-N7-38760	06/07/2023	412309780688	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,56	56,56	17
11548	2023-N7-38761	06/07/2023	412309780689	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,63	41,63	17
11549	2023-N7-38762	06/07/2023	412309780687	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,74	16,74	24
11550	2023-N7-38763	06/07/2023	412309780690	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,78	52,78	24
11551	2023-N7-38764	06/07/2023	412309780691	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	24
11552	2023-N7-38765	06/07/2023	412309780410	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,56	33,56	17
11553	2023-N7-38766	06/07/2023	412309780694	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,03	37,03	24
11554	2023-N7-38767	06/07/2023	412309781204	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		184,26	184,26	24
11555	2023-N7-38768	06/07/2023	412309780696	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		174,34	174,34	24
11556	2023-N7-38769	06/07/2023	412309780698	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,22	17,22	24
11557	2023-N7-38770	06/07/2023	412309782218	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,78	119,78	24
11558	2023-N7-38771	06/07/2023	412309781209	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,81	28,81	24
11559	2023-N7-38772	06/07/2023	412309780552	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,73	11,73	17
11560	2023-N7-38773	06/07/2023	412309780556	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		106,36	106,36	17
11561	2023-N7-38774	06/07/2023	412309781218	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		84,17	84,17	24
11562	2023-N7-38775	06/07/2023	412309781211	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11563	2023-N7-38776	06/07/2023	412309781213	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,94	99,94	24
11564	2023-N7-38777	06/07/2023	412309781207	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,55	16,55	24
11565	2023-N7-38778	06/07/2023	412309781064	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		362,12	362,12	24
11566	2023-N7-38779	06/07/2023	412309781077	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,11	18,11	24
11567	2023-N7-38780	06/07/2023	412309780580	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,79	37,79	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11568	2023-N7-38781	06/07/2023	412309780572	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,34	54,34	24
11569	2023-N7-38782	06/07/2023	412309782375	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,83	21,83	24
11570	2023-N7-38783	06/07/2023	412309780574	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,74	14,74	17
11571	2023-N7-38784	06/07/2023	412309781216	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,44	59,44	17
11572	2023-N7-38785	06/07/2023	412309781223	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	24
11573	2023-N7-38786	06/07/2023	412309781221	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,64	65,64	24
11574	2023-N7-38787	06/07/2023	412309781096	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		90,24	90,24	24
11575	2023-N7-38788	06/07/2023	412309780565	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		109,17	109,17	17
11576	2023-N7-38789	06/07/2023	412309781234	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		242,58	242,58	24
11577	2023-N7-38790	06/07/2023	412309781228	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		121,73	121,73	17
11578	2023-N7-38791	06/07/2023	412309781074	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,64	16,64	24
11579	2023-N7-38792	06/07/2023	412309781239	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		434,92	434,92	24
11580	2023-N7-38793	06/07/2023	412309781231	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,20	13,20	24
11581	2023-N7-38794	06/07/2023	412309781101	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	17
11582	2023-N7-38795	06/07/2023	412309781097	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,77	12,77	17
11583	2023-N7-38796	06/07/2023	412309782312	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,07	72,07	24
11584	2023-N7-38797	06/07/2023	412309781237	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		155,88	155,88	24
11585	2023-N7-38798	06/07/2023	412309781605	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		88,50	88,50	17
11586	2023-N7-38799	06/07/2023	412309781118	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,15	27,15	24
11587	2023-N7-38800	06/07/2023	412309781114	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,82	29,82	24
11588	2023-N7-38801	06/07/2023	412309780571	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,54	15,54	24

11589	2023-N7-38802	06/07/2023	412309781650	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		127,13	127,13	17
11590	2023-N7-38803	06/07/2023	412309781085	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,54	103,54	24
11591	2023-N7-38804	06/07/2023	412309781534	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,13	24,13	24
11592	2023-N7-38805	06/07/2023	412309780569	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	24
11593	2023-N7-38806	06/07/2023	412309781645	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		98,35	98,35	24
11594	2023-N7-38807	06/07/2023	412309781553	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,21	28,21	24
11595	2023-N7-38808	06/07/2023	412309781121	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11596	2023-N7-38809	06/07/2023	412309781704	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,77	64,77	24
11597	2023-N7-38810	06/07/2023	412309780513	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,74	10,74	17
11598	2023-N7-38811	06/07/2023	412309781537	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,92	15,92	24
11599	2023-N7-38812	06/07/2023	412309782219	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	24
11600	2023-N7-38813	06/07/2023	412309780508	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,50	40,50	24
11601	2023-N7-38814	06/07/2023	412309781702	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,05	30,05	24
11602	2023-N7-38815	06/07/2023	412309780517	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,94	30,94	24
11603	2023-N7-38816	06/07/2023	412309780422	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	24
11604	2023-N7-38817	06/07/2023	412309780603	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		77,72	77,72	24
11605	2023-N7-38818	06/07/2023	412309780606	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,12	68,12	24
11606	2023-N7-38819	06/07/2023	412309780600	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,75	14,75	24
11607	2023-N7-38820	06/07/2023	412309780514	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		118,18	118,18	24
11608	2023-N7-38821	06/07/2023	412309780271	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	24
11609	2023-N7-38822	06/07/2023	412309782310	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,51	48,51	24
11610	2023-N7-38823	06/07/2023	412309781133	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	24

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11611	2023-N7-38824	06/07/2023	412309780597	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	24
11612	2023-N7-38825	06/07/2023	412309781129	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,58	50,58	24
11613	2023-N7-38826	06/07/2023	412309780609	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,67	19,67	24
11614	2023-N7-38827	06/07/2023	412309781557	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,32	35,32	24
11615	2023-N7-38828	06/07/2023	412309781069	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11616	2023-N7-38829	06/07/2023	412309779489	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,93	18,93	24
11617	2023-N7-38830	06/07/2023	412309782445	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,76	46,76	17
11618	2023-N7-38831	06/07/2023	412309781143	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,71	11,71	17
11619	2023-N7-38832	06/07/2023	412309781606	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,92	40,92	24
11620	2023-N7-38833	06/07/2023	412309780412	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	24
11621	2023-N7-38834	06/07/2023	412309780409	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,38	18,38	24
11622	2023-N7-38835	06/07/2023	412309781616	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	24
11623	2023-N7-38836	06/07/2023	412309781677	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		270,34	270,34	24
11624	2023-N7-38837	06/07/2023	412309781682	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	24
11625	2023-N7-38838	06/07/2023	412309781679	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,50	20,50	24
11626	2023-N7-38839	06/07/2023	412309780008	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		269,32	269,32	24
11627	2023-N7-38840	06/07/2023	412309781232	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	24
11628	2023-N7-38841	06/07/2023	412309780629	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		140,73	140,73	24
11629	2023-N7-38842	06/07/2023	412309780633	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,53	23,53	24
11630	2023-N7-38843	06/07/2023	412309780632	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	24
11631	2023-N7-38844	06/07/2023	412309780804	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	24

11632	2023-N7-38845	06/07/2023	412309781172	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		194,24	194,24	24
11633	2023-N7-38846	06/07/2023	412309781170	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,36	46,36	24
11634	2023-N7-38847	06/07/2023	412309781169	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	24
11635	2023-N7-38848	06/07/2023	412309781182	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	24
11636	2023-N7-38849	06/07/2023	412309781179	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	24
11637	2023-N7-38850	06/07/2023	412309781176	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,42	62,42	24
11638	2023-N7-38851	06/07/2023	412309781741	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	24
11639	2023-N7-38852	06/07/2023	412309781698	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,78	9,78	24
11640	2023-N7-38853	06/07/2023	412309781656	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	17
11641	2023-N7-38854	06/07/2023	412309782512	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	24
11642	2023-N7-38855	06/07/2023	412309781654	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,48	46,48	24
11643	2023-N7-38856	06/07/2023	412309782207	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	24
11644	2023-N7-38857	06/07/2023	412309780472	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,50	26,50	24
11645	2023-N7-38858	06/07/2023	412309780469	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,60	24,60	24
11646	2023-N7-38859	06/07/2023	412309782083	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,68	38,68	24
11647	2023-N7-38860	06/07/2023	412309781870	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	24
11648	2023-N7-38861	06/07/2023	412309782305	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	24
11649	2023-N7-38862	06/07/2023	412309780601	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	24
11650	2023-N7-38863	06/07/2023	412309782279	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,16	44,16	24
11651	2023-N7-38864	06/07/2023	412309780880	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	24
11652	2023-N7-38865	06/07/2023	412309780941	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,16	11,16	24
11653	2023-N7-38866	06/07/2023	412309782626	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		130,59	130,59	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11654	2023-N7-38867	06/07/2023	412309781775	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,18	54,18	24
11655	2023-N7-38868	06/07/2023	412309782264	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,22	45,22	24
11656	2023-N7-38869	06/07/2023	412309780141	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,64	34,64	17
11657	2023-N7-38870	06/07/2023	412309780157	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,51	16,51	24
11658	2023-N7-38871	06/07/2023	412309780678	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,42	63,42	24
11659	2023-N7-38872	06/07/2023	412309780905	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,30	30,30	24
11660	2023-N7-38873	06/07/2023	412309781709	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	24
11661	2023-N7-38874	06/07/2023	412309780721	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,93	8,93	24
11662	2023-N7-38875	06/07/2023	412309780851	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,86	62,86	24
11663	2023-N7-38876	06/07/2023	412309779854	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	17
11664	2023-N7-38877	06/07/2023	412309781796	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
11665	2023-N7-38878	06/07/2023	412309781195	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		104,24	104,24	24
11666	2023-N7-38879	06/07/2023	412309779874	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,01	15,01	24
11667	2023-N7-38880	06/07/2023	412309781225	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,48	53,48	24
11668	2023-N7-38881	06/07/2023	412309782599	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,33	97,33	17
11669	2023-N7-38882	06/07/2023	412309779602	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,97	27,97	24
11670	2023-N7-38883	06/07/2023	412309781294	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,20	25,20	24
11671	2023-N7-38884	06/07/2023	412309781105	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,62	79,62	17
11672	2023-N7-38885	06/07/2023	412309782038	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,50	32,50	24
11673	2023-N7-38886	06/07/2023	412309780861	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	24
11674	2023-N7-38887	06/07/2023	412309781811	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		78,40	78,40	24



11675	2023-N7-38888	06/07/2023	412309781562	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11676	2023-N7-38889	06/07/2023	412309780585	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,80	74,80	17
11677	2023-N7-38890	06/07/2023	412309780926	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	24
11678	2023-N7-38891	06/07/2023	412309781136	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	24
11679	2023-N7-38892	06/07/2023	412309782307	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	17
11680	2023-N7-38893	06/07/2023	412309781871	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		208,99	208,99	24
11681	2023-N7-38894	06/07/2023	412309781044	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,06	22,06	24
11682	2023-N7-38895	06/07/2023	412309780096	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,71	53,71	24
11683	2023-N7-38896	06/07/2023	412309780155	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,64	71,64	24
11684	2023-N7-38897	06/07/2023	412309782111	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,35	44,35	24
11685	2023-N7-38898	06/07/2023	412309781380	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		93,27	93,27	24
11686	2023-N7-38899	06/07/2023	412309779509	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,32	48,32	24
11687	2023-N7-38900	06/07/2023	412309781674	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,54	54,54	17
11688	2023-N7-38901	06/07/2023	412309780136	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,14	61,14	24
11689	2023-N7-38902	06/07/2023	412309780942	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,95	8,95	24
11690	2023-N7-38903	06/07/2023	412309781438	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		92,56	92,56	24
11691	2023-N7-38904	06/07/2023	412309781072	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,67	23,67	24
11692	2023-N7-38905	06/07/2023	412309782235	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,87	43,87	17
11693	2023-N7-38906	06/07/2023	412309780755	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	17
11694	2023-N7-38907	06/07/2023	412309781755	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11695	2023-N7-38908	06/07/2023	412309779998	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		312,00	312,00	24
11696	2023-N7-38909	06/07/2023	412309782031	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,38	23,38	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11697	2023-N7-38910	06/07/2023	412309781545	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		91,06	91,06	24
11698	2023-N7-38911	06/07/2023	412309781690	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,79	131,79	24
11699	2023-N7-38912	06/07/2023	412309779632	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,88	24,88	24
11700	2023-N7-38913	06/07/2023	412309782367	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,00	43,00	24
11701	2023-N7-38914	06/07/2023	412309780309	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	24
11702	2023-N7-38915	06/07/2023	412309780311	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		118,44	118,44	24
11703	2023-N7-38916	06/07/2023	412309780673	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	17
11704	2023-N7-38917	06/07/2023	412309779711	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,93	18,93	17
11705	2023-N7-38918	06/07/2023	412309782027	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,04	46,04	24
11706	2023-N7-38919	06/07/2023	412309779710	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,79	39,79	17
11707	2023-N7-38920	06/07/2023	412309782025	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,21	44,21	24
11708	2023-N7-38921	06/07/2023	412309782018	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,22	37,22	24
11709	2023-N7-38922	06/07/2023	412309782019	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,35	18,35	24
11710	2023-N7-38923	06/07/2023	412309782023	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	24
11711	2023-N7-38924	06/07/2023	412309782021	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,50	61,50	17
11712	2023-N7-38925	06/07/2023	412309782014	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,50	27,50	24
11713	2023-N7-38926	06/07/2023	412309782015	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,86	25,86	24
11714	2023-N7-38927	06/07/2023	412309779856	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,93	7,93	17
11715	2023-N7-38928	06/07/2023	412309782007	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,08	70,08	24
11716	2023-N7-38929	06/07/2023	412309782001	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,09	29,09	24
11717	2023-N7-38930	06/07/2023	412309782006	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,87	72,87	24

11718	2023-N7-38931	06/07/2023	412309782010	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,75	17,75	24
11719	2023-N7-38932	06/07/2023	412309781999	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		177,41	177,41	17
11720	2023-N7-38933	06/07/2023	412309780315	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		387,01	387,01	24
11721	2023-N7-38934	06/07/2023	412309781089	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	24
11722	2023-N7-38935	06/07/2023	412309781996	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		100,12	100,12	17
11723	2023-N7-38936	06/07/2023	412309780323	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,13	12,13	24
11724	2023-N7-38937	06/07/2023	412309780306	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,09	67,09	24
11725	2023-N7-38938	06/07/2023	412309779706	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	24
11726	2023-N7-38939	06/07/2023	412309781794	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		126,94	126,94	17
11727	2023-N7-38940	06/07/2023	412309782486	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,41	24,41	24
11728	2023-N7-38941	06/07/2023	412309779596	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,99	16,99	24
11729	2023-N7-38942	06/07/2023	412309781963	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,14	44,14	17
11730	2023-N7-38943	06/07/2023	412309781962	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	24
11731	2023-N7-38944	06/07/2023	412309781971	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,30	48,30	24
11732	2023-N7-38945	06/07/2023	412309781954	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,70	37,70	24
11733	2023-N7-38946	06/07/2023	412309781959	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	24
11734	2023-N7-38947	06/07/2023	412309781973	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,36	43,36	17
11735	2023-N7-38948	06/07/2023	412309781958	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,15	82,15	24
11736	2023-N7-38949	06/07/2023	412309781975	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	24
11737	2023-N7-38950	06/07/2023	412309781967	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,37	16,37	24
11738	2023-N7-38951	06/07/2023	412309781978	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	24
11739	2023-N7-38952	06/07/2023	412309781977	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,06	82,06	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11740	2023-N7-38953	06/07/2023	412309781983	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	24
11741	2023-N7-38954	06/07/2023	412309779909	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,55	12,55	17
11742	2023-N7-38955	06/07/2023	412309781988	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,74	67,74	24
11743	2023-N7-38956	06/07/2023	412309782009	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,01	27,01	24
11744	2023-N7-38957	06/07/2023	412309782005	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,97	54,97	24
11745	2023-N7-38958	06/07/2023	412309781994	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	24
11746	2023-N7-38959	06/07/2023	412309781987	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	24
11747	2023-N7-38960	06/07/2023	412309781986	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,07	29,07	24
11748	2023-N7-38961	06/07/2023	412309780228	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,56	67,56	24
11749	2023-N7-38962	06/07/2023	412309781707	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,06	54,06	24
11750	2023-N7-38963	06/07/2023	412309781968	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		101,00	101,00	24
11751	2023-N7-38964	06/07/2023	412309782013	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,58	30,58	24
11752	2023-N7-38965	06/07/2023	412309781858	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		125,04	125,04	24
11753	2023-N7-38966	06/07/2023	412309781323	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	24
11754	2023-N7-38967	06/07/2023	412309782137	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,59	64,59	24
11755	2023-N7-38968	06/07/2023	412309781281	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	24
11756	2023-N7-38969	06/07/2023	412309779665	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	24
11757	2023-N7-38970	06/07/2023	412309780873	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,31	17,31	24
11758	2023-N7-38971	06/07/2023	412309780933	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,74	10,74	24
11759	2023-N7-38972	06/07/2023	412309782464	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11760	2023-N7-38973	06/07/2023	412309781773	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,59	28,59	24

11761	2023-N7-38974	06/07/2023	412309781917	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,33	21,33	24
11762	2023-N7-38975	06/07/2023	412309780816	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	24
11763	2023-N7-38976	06/07/2023	412309781539	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	24
11764	2023-N7-38977	06/07/2023	412309780277	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,30	58,30	24
11765	2023-N7-38978	06/07/2023	412309781660	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,73	30,73	24
11766	2023-N7-38979	06/07/2023	412309781495	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,33	14,33	24
11767	2023-N7-38980	06/07/2023	412309780773	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	24
11768	2023-N7-38981	06/07/2023	412309782584	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,03	119,03	24
11769	2023-N7-38982	06/07/2023	412309782505	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,14	34,14	24
11770	2023-N7-38983	06/07/2023	412309781505	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,96	115,96	24
11771	2023-N7-38984	06/07/2023	412309780038	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	24
11772	2023-N7-38985	06/07/2023	412309782503	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,77	17,77	24
11773	2023-N7-38986	06/07/2023	412309782323	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		76,10	76,10	17
11774	2023-N7-38987	06/07/2023	412309780273	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,29	71,29	24
11775	2023-N7-38988	06/07/2023	412309779853	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		112,20	112,20	24
11776	2023-N7-38989	06/07/2023	412309780378	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,80	20,80	24
11777	2023-N7-38990	06/07/2023	412309782260	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		150,46	150,46	17
11778	2023-N7-38991	06/07/2023	412309780819	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		151,51	151,51	24
11779	2023-N7-38992	06/07/2023	412309782118	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	24
11780	2023-N7-38993	06/07/2023	412309781065	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,56	14,56	24
11781	2023-N7-38994	06/07/2023	412309780832	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	17
11782	2023-N7-38995	06/07/2023	412309781080	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,09	35,09	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11783	2023-N7-38996	06/07/2023	412309782232	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,63	30,63	24
11784	2023-N7-38997	06/07/2023	412309779512	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,88	92,88	17
11785	2023-N7-38998	06/07/2023	412309782263	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,48	86,48	17
11786	2023-N7-38999	06/07/2023	412309781766	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,67	49,67	24
11787	2023-N7-39000	06/07/2023	412309780947	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,26	49,26	24
11788	2023-N7-39001	06/07/2023	412309781173	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,35	71,35	24
11789	2023-N7-39002	06/07/2023	412309782377	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		301,19	301,19	17
11790	2023-N7-39003	06/07/2023	412309780553	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,78	50,78	24
11791	2023-N7-39004	06/07/2023	412309782453	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	24
11792	2023-N7-39005	06/07/2023	412309779839	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	17
11793	2023-N7-39006	06/07/2023	412309779737	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,15	13,15	24
11794	2023-N7-39007	06/07/2023	412309782535	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		146,25	146,25	24
11795	2023-N7-39008	06/07/2023	412309779482	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,28	54,28	24
11796	2023-N7-39009	06/07/2023	412309781795	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	17
11797	2023-N7-39010	06/07/2023	412309782125	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,11	163,11	17
11798	2023-N7-39011	06/07/2023	412309780144	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,98	20,98	24
11799	2023-N7-39012	06/07/2023	412309780071	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,31	34,31	24
11800	2023-N7-39013	06/07/2023	412309779562	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	17
11801	2023-N7-39014	06/07/2023	412309782147	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,48	48,48	24
11802	2023-N7-39015	06/07/2023	412309782507	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		190,17	190,17	24
11803	2023-N7-39016	06/07/2023	412309782146	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		117,88	117,88	24

11804	2023-N7-39017	06/07/2023	412309782271	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,03	49,03	17
11805	2023-N7-39018	06/07/2023	412309782362	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		177,13	177,13	24
11806	2023-N7-39019	06/07/2023	412309780221	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		80,77	80,77	24
11807	2023-N7-39020	06/07/2023	412309779456	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,90	34,90	24
11808	2023-N7-39021	06/07/2023	412309781102	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,56	12,56	24
11809	2023-N7-39022	06/07/2023	412309780967	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	24
11810	2023-N7-39023	06/07/2023	412309780509	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	24
11811	2023-N7-39024	06/07/2023	412309781536	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	24
11812	2023-N7-39025	06/07/2023	412309780307	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,45	39,45	24
11813	2023-N7-39026	06/07/2023	412309781149	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		112,36	112,36	24
11814	2023-N7-39027	06/07/2023	412309779584	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,34	8,34	24
11815	2023-N7-39028	06/07/2023	412309782490	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	24
11816	2023-N7-39029	06/07/2023	412309781826	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,90	16,90	24
11817	2023-N7-39030	06/07/2023	412309780935	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,40	50,40	24
11818	2023-N7-39031	06/07/2023	412309780975	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		109,13	109,13	24
11819	2023-N7-39032	06/07/2023	412309781753	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,73	41,73	24
11820	2023-N7-39033	06/07/2023	412309780449	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,13	54,13	24
11821	2023-N7-39034	06/07/2023	412309779842	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,94	53,94	24
11822	2023-N7-39035	06/07/2023	412309781338	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,03	56,03	24
11823	2023-N7-39036	06/07/2023	412309780823	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,29	52,29	24
11824	2023-N7-39037	06/07/2023	412309782346	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,81	30,81	24
11825	2023-N7-39038	06/07/2023	412309780111	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11826	2023-N7-39039	06/07/2023	412309780385	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,69	82,69	24
11827	2023-N7-39040	06/07/2023	412309779519	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,82	103,82	24
11828	2023-N7-39041	06/07/2023	412309782371	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		223,79	223,79	24
11829	2023-N7-39042	06/07/2023	412309779773	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,71	54,71	24
11830	2023-N7-39043	06/07/2023	412309780044	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,92	30,92	24
11831	2023-N7-39044	06/07/2023	412309782420	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	24
11832	2023-N7-39045	06/07/2023	412309782296	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11833	2023-N7-39046	06/07/2023	412309779851	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	24
11834	2023-N7-39047	06/07/2023	412309782273	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		104,81	104,81	17
11835	2023-N7-39048	06/07/2023	412309779848	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		211,46	211,46	17
11836	2023-N7-39049	06/07/2023	412309781648	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	24
11837	2023-N7-39050	06/07/2023	412309782600	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,37	19,37	24
11838	2023-N7-39051	06/07/2023	412309781229	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	24
11839	2023-N7-39052	06/07/2023	412309782163	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	24
11840	2023-N7-39053	06/07/2023	412309781400	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	24
11841	2023-N7-39054	06/07/2023	412309781643	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,64	52,64	24
11842	2023-N7-39055	06/07/2023	412309780148	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		168,12	168,12	17
11843	2023-N7-39056	06/07/2023	412309780394	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,49	41,49	17
11844	2023-N7-39057	06/07/2023	412309781507	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	24
11845	2023-N7-39058	06/07/2023	412309780353	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	24
11846	2023-N7-39059	06/07/2023	412309780759	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		122,18	122,18	24



11847	2023-N7-39060	06/07/2023	412309782444	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	24
11848	2023-N7-39061	06/07/2023	412309779666	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,34	55,34	24
11849	2023-N7-39062	06/07/2023	412309779852	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	24
11850	2023-N7-39063	06/07/2023	412309782580	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,62	116,62	17
11851	2023-N7-39064	06/07/2023	412309782357	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,14	10,14	17
11852	2023-N7-39065	06/07/2023	412309781872	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		77,35	77,35	24
11853	2023-N7-39066	06/07/2023	412309780748	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,83	37,83	24
11854	2023-N7-39067	06/07/2023	412309782506	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,32	21,32	24
11855	2023-N7-39068	06/07/2023	412309782148	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,33	25,33	24
11856	2023-N7-39069	06/07/2023	412309780272	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	24
11857	2023-N7-39070	06/07/2023	412309782225	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,01	119,01	24
11858	2023-N7-39071	06/07/2023	412309781784	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	24
11859	2023-N7-39072	06/07/2023	412309780628	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,59	17,59	24
11860	2023-N7-39073	06/07/2023	412309780939	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	24
11861	2023-N7-39074	06/07/2023	412309779821	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,96	20,96	24
11862	2023-N7-39075	06/07/2023	412309782190	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	24
11863	2023-N7-39076	06/07/2023	412309779679	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,60	99,60	24
11864	2023-N7-39077	06/07/2023	412309782117	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,25	82,25	24
11865	2023-N7-39078	06/07/2023	412309780790	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,94	14,94	24
11866	2023-N7-39079	06/07/2023	412309782250	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,36	14,36	24
11867	2023-N7-39080	06/07/2023	412309780906	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,05	17,05	24
11868	2023-N7-39081	06/07/2023	412309782237	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,74	63,74	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11869	2023-N7-39082	06/07/2023	412309782363	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,48	61,48	24
11870	2023-N7-39083	06/07/2023	412309782461	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,35	48,35	17
11871	2023-N7-39084	06/07/2023	412309782124	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	24
11872	2023-N7-39085	06/07/2023	412309781440	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	24
11873	2023-N7-39086	06/07/2023	412309782384	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,70	61,70	24
11874	2023-N7-39087	06/07/2023	412309782544	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		74,37	74,37	24
11875	2023-N7-39088	06/07/2023	412309781212	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,53	10,53	24
11876	2023-N7-39089	06/07/2023	412309781849	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		73,73	73,73	24
11877	2023-N7-39090	06/07/2023	412309780993	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		379,08	379,08	24
11878	2023-N7-39091	06/07/2023	412309780733	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		66,90	66,90	17
11879	2023-N7-39092	06/07/2023	412309780994	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	24
11880	2023-N7-39093	06/07/2023	412309782489	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,91	54,91	24
11881	2023-N7-39094	06/07/2023	412309780218	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,69	37,69	24
11882	2023-N7-39095	06/07/2023	412309781808	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,38	52,38	24
11883	2023-N7-39096	06/07/2023	412309781243	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,92	28,92	24
11884	2023-N7-39097	06/07/2023	412309781720	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		204,38	204,38	24
11885	2023-N7-39098	06/07/2023	412309782558	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,31	12,31	24
11886	2023-N7-39099	06/07/2023	412309781754	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,98	64,98	17
11887	2023-N7-39100	06/07/2023	412309780020	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,97	10,97	24
11888	2023-N7-39101	06/07/2023	412309781874	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,79	40,79	24
11889	2023-N7-39102	06/07/2023	412309781680	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,16	12,16	24

11890	2023-N7-39103	06/07/2023	412309781599	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,43	66,43	24
11891	2023-N7-39104	06/07/2023	412309779958	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,51	52,51	24
11892	2023-N7-39105	06/07/2023	412309782334	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,88	36,88	24
11893	2023-N7-39106	06/07/2023	412309780641	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,67	23,67	24
11894	2023-N7-39107	06/07/2023	412309780269	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		199,00	199,00	17
11895	2023-N7-39108	06/07/2023	412309781900	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		417,38	417,38	24
11896	2023-N7-39109	06/07/2023	412309780283	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,34	31,34	24
11897	2023-N7-39110	06/07/2023	412309782157	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,61	35,61	24
11898	2023-N7-39111	06/07/2023	412309782024	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,75	15,75	24
11899	2023-N7-39112	06/07/2023	412309780162	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,52	45,52	24
11900	2023-N7-39113	06/07/2023	412309779457	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	24
11901	2023-N7-39114	06/07/2023	412309780545	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		199,45	199,45	17
11902	2023-N7-39115	06/07/2023	412309780208	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,14	34,14	24
11903	2023-N7-39116	06/07/2023	412309780505	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,95	56,95	24
11904	2023-N7-39117	06/07/2023	412309779534	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,18	13,18	24
11905	2023-N7-39118	06/07/2023	412309781315	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		111,84	111,84	24
11906	2023-N7-39119	06/07/2023	412309781810	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		111,93	111,93	24
11907	2023-N7-39120	06/07/2023	412309781029	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	17
11908	2023-N7-39121	06/07/2023	412309779810	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,26	42,26	17
11909	2023-N7-39122	06/07/2023	412309780303	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,96	30,96	24
11910	2023-N7-39123	06/07/2023	412309781964	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,25	52,25	24
11911	2023-N7-39124	06/07/2023	412309779861	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		79,49	79,49	24

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11912	2023-N7-39125	06/07/2023	412309781474	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		107,04	107,04	24
11913	2023-N7-39126	06/07/2023	412309782576	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,33	33,33	17
11914	2023-N7-39127	06/07/2023	412309780811	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	24
11915	2023-N7-39128	06/07/2023	412309782168	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,03	52,03	17
11916	2023-N7-39129	06/07/2023	412309781435	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		176,81	176,81	24
11917	2023-N7-39130	06/07/2023	412309781443	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,53	55,53	24
11918	2023-N7-39131	06/07/2023	412309780479	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,48	42,48	24
11919	2023-N7-39132	06/07/2023	412309781160	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	24
11920	2023-N7-39133	06/07/2023	412309781890	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,35	9,35	24
11921	2023-N7-39134	06/07/2023	412309780637	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,35	85,35	17
11922	2023-N7-39135	06/07/2023	412309781295	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,32	36,32	24
11923	2023-N7-39136	06/07/2023	412309782609	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,40	42,40	17
11924	2023-N7-39137	06/07/2023	412309779498	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,88	39,88	24
11925	2023-N7-39138	06/07/2023	412309780137	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,05	31,05	24
11926	2023-N7-39139	06/07/2023	412309780983	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	24
11927	2023-N7-39140	06/07/2023	412309782042	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	17
11928	2023-N7-39141	06/07/2023	412309780458	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,13	11,13	24
11929	2023-N7-39142	06/07/2023	412309782244	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,28	44,28	17
11930	2023-N7-39143	06/07/2023	412309781192	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,05	30,05	24
11931	2023-N7-39144	06/07/2023	412309781219	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	24
11932	2023-N7-39145	06/07/2023	412309780549	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,16	54,16	24

11933	2023-N7-39146	06/07/2023	412309781319	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,25	32,25	24
11934	2023-N7-39147	06/07/2023	412309781086	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,55	40,55	24
11935	2023-N7-39148	06/07/2023	412309781984	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,74	9,74	24
11936	2023-N7-39149	06/07/2023	412309781850	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,65	19,65	24
11937	2023-N7-39150	06/07/2023	412309779783	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		118,65	118,65	24
11938	2023-N7-39151	06/07/2023	412309780350	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,41	17,41	17
11939	2023-N7-39152	06/07/2023	412309780524	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		443,33	443,33	24
11940	2023-N7-39153	06/07/2023	412309782302	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	24
11941	2023-N7-39154	06/07/2023	412309781579	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		143,75	143,75	24
11942	2023-N7-39155	06/07/2023	412309781589	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11943	2023-N7-39156	06/07/2023	412309781636	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	17
11944	2023-N7-39157	06/07/2023	412309782589	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	24
11945	2023-N7-39158	06/07/2023	412309779736	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,50	10,50	24
11946	2023-N7-39159	06/07/2023	412309779727	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	24
11947	2023-N7-39160	06/07/2023	412309780820	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,13	26,13	24
11948	2023-N7-39161	06/07/2023	412309781985	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	24
11949	2023-N7-39162	06/07/2023	412309782574	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	24
11950	2023-N7-39163	06/07/2023	412309781289	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,58	61,58	24
11951	2023-N7-39164	06/07/2023	412309781969	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	17
11952	2023-N7-39165	06/07/2023	412309780480	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,74	9,74	24
11953	2023-N7-39166	06/07/2023	412309781049	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,28	24,28	17
11954	2023-N7-39167	06/07/2023	412309782595	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,76	10,76	17

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11955	2023-N7-39168	06/07/2023	412309780645	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,06	33,06	24
11956	2023-N7-39169	06/07/2023	412309781783	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,83	18,83	17
11957	2023-N7-39170	06/07/2023	412309782258	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,85	58,85	17
11958	2023-N7-39171	06/07/2023	412309779528	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	17
11959	2023-N7-39172	06/07/2023	412309780685	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	17
11960	2023-N7-39173	06/07/2023	412309780275	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	17
11961	2023-N7-39174	06/07/2023	412309781424	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,31	12,31	17
11962	2023-N7-39175	06/07/2023	412309781554	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,06	57,06	17
11963	2023-N7-39176	06/07/2023	412309779971	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	17
11964	2023-N7-39177	06/07/2023	412309782266	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,82	38,82	17
11965	2023-N7-39178	06/07/2023	412309782353	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,43	63,43	24
11966	2023-N7-39179	06/07/2023	412309780686	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,11	10,11	17
11967	2023-N7-39180	06/07/2023	412309781185	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
11968	2023-N7-39181	06/07/2023	412309780913	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	17
11969	2023-N7-39182	06/07/2023	412309781910	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,58	56,58	17
11970	2023-N7-39183	06/07/2023	412309780150	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,15	25,15	17
11971	2023-N7-39184	06/07/2023	412309782017	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,60	86,60	17
11972	2023-N7-39185	06/07/2023	412309780526	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,24	58,24	17
11973	2023-N7-39186	06/07/2023	412309781622	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,82	23,82	17
11974	2023-N7-39187	06/07/2023	412309781327	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	17
11975	2023-N7-39188	06/07/2023	412309779630	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	24

11976	2023-N7-39189	06/07/2023	412309779554	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		102,39	102,39	17
11977	2023-N7-39190	06/07/2023	412309782585	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	17
11978	2023-N7-39191	06/07/2023	412309781497	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	24
11979	2023-N7-39192	06/07/2023	412309781993	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,93	47,93	17
11980	2023-N7-39193	06/07/2023	412309781761	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,11	68,11	17
11981	2023-N7-39194	06/07/2023	412309782141	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		83,69	83,69	17
11982	2023-N7-39195	06/07/2023	412309781075	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		101,66	101,66	17
11983	2023-N7-39196	06/07/2023	412309779959	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	17
11984	2023-N7-39197	06/07/2023	412309780418	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		329,88	329,88	17
11985	2023-N7-39198	06/07/2023	412309780540	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		122,87	122,87	17
11986	2023-N7-39199	06/07/2023	412309781877	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,23	38,23	17
11987	2023-N7-39200	06/07/2023	412309782229	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,06	44,06	24
11988	2023-N7-39201	06/07/2023	412309782578	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,20	57,20	17
11989	2023-N7-39202	06/07/2023	412309782528	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	17
11990	2023-N7-39203	06/07/2023	412309782376	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,29	86,29	17
11991	2023-N7-39204	06/07/2023	412309782423	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,82	43,82	17
11992	2023-N7-39205	06/07/2023	412309782299	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,42	63,42	17
11993	2023-N7-39206	06/07/2023	412309780493	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,18	52,18	17
11994	2023-N7-39207	06/07/2023	412309781401	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,99	19,99	17
11995	2023-N7-39208	06/07/2023	412309781432	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		205,58	205,58	17
11996	2023-N7-39209	06/07/2023	412309782203	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		132,28	132,28	17
11997	2023-N7-39210	06/07/2023	412309780302	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		173,12	173,12	17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11998	2023-N7-39211	06/07/2023	412309782176	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	17
11999	2023-N7-39212	06/07/2023	412309781098	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	24
12000	2023-N7-39213	06/07/2023	412309780771	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,52	10,52	17
12001	2023-N7-39214	06/07/2023	412309782441	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		116,34	116,34	17
12002	2023-N7-39215	06/07/2023	412309781127	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	17
12003	2023-N7-39216	06/07/2023	412309782172	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	17
12004	2023-N7-39217	06/07/2023	412309782276	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	17
12005	2023-N7-39218	06/07/2023	412309779668	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,35	18,35	17
12006	2023-N7-39219	06/07/2023	412309781699	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,13	30,13	17
12007	2023-N7-39220	06/07/2023	412309781723	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,07	27,07	17
12008	2023-N7-39221	06/07/2023	412309780974	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,73	8,73	17
12009	2023-N7-39222	06/07/2023	412309780772	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	17
12010	2023-N7-39223	06/07/2023	412309782085	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,97	8,97	17
12011	2023-N7-39224	06/07/2023	412309779586	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,77	41,77	17
12012	2023-N7-39225	06/07/2023	412309780330	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	17
12013	2023-N7-39226	06/07/2023	412309781836	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		135,11	135,11	17
12014	2023-N7-39227	06/07/2023	412309781789	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,77	25,77	17
12015	2023-N7-39228	06/07/2023	412309781307	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,72	9,72	17
12016	2023-N7-39229	06/07/2023	412309781876	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,69	18,69	24
12017	2023-N7-39230	06/07/2023	412309780827	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,00	63,00	17
12018	2023-N7-39231	06/07/2023	412309782055	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,18	79,18	17



12019	2023-N7-39232	06/07/2023	412309781415	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	17
12020	2023-N7-39233	06/07/2023	412309782155	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,68	34,68	17
12021	2023-N7-39234	06/07/2023	412309781652	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,31	85,31	17
12022	2023-N7-39235	06/07/2023	412309780792	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,70	81,70	17
12023	2023-N7-39236	06/07/2023	412309779546	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,03	54,03	24
12024	2023-N7-39237	06/07/2023	412309780338	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	17
12025	2023-N7-39238	06/07/2023	412309781846	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,15	25,15	24
12026	2023-N7-39239	06/07/2023	412309779548	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,52	48,52	17
12027	2023-N7-39240	06/07/2023	412309779841	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,10	35,10	17
12028	2023-N7-39241	06/07/2023	412309781514	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	17
12029	2023-N7-39242	06/07/2023	412309780617	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,47	16,47	17
12030	2023-N7-39243	06/07/2023	412309780777	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,73	42,73	17
12031	2023-N7-39244	06/07/2023	412309781590	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,51	30,51	17
12032	2023-N7-39245	06/07/2023	412309782131	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,55	12,55	17
12033	2023-N7-39246	06/07/2023	412309781992	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,93	23,93	17
12034	2023-N7-39247	06/07/2023	412309782115	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		126,63	126,63	17
12035	2023-N7-39248	06/07/2023	412309779631	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	17
12036	2023-N7-39249	06/07/2023	412309780109	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,49	14,49	17
12037	2023-N7-39250	06/07/2023	412309781060	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		360,95	360,95	17
12038	2023-N7-39251	06/07/2023	412309779979	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		87,12	87,12	17
12039	2023-N7-39252	06/07/2023	412309781293	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,61	25,61	17
12040	2023-N7-39253	06/07/2023	412309779843	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,45	21,45	17

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12041	2023-N7-39254	06/07/2023	412309781301	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,31	7,31	17
12042	2023-N7-39255	06/07/2023	412309782451	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,54	20,54	17
12043	2023-N7-39256	06/07/2023	412309780202	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	17
12044	2023-N7-39257	06/07/2023	412309781928	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,45	65,45	17
12045	2023-N7-39258	06/07/2023	412309782426	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,30	28,30	17
12046	2023-N7-39259	06/07/2023	412309781177	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	17
12047	2023-N7-39260	06/07/2023	412309780346	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	24
12048	2023-N7-39261	06/07/2023	412309781196	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	24
12049	2023-N7-39262	06/07/2023	412309779744	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,40	67,40	17
12050	2023-N7-39263	06/07/2023	412309780518	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	17
12051	2023-N7-39264	06/07/2023	412309780366	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,93	19,93	17
12052	2023-N7-39265	06/07/2023	412309779603	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		227,74	227,74	17
12053	2023-N7-39266	06/07/2023	412309781853	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	17
12054	2023-N7-39267	06/07/2023	412309779445	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,13	61,13	17
12055	2023-N7-39268	06/07/2023	412309782443	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,76	10,76	17
12056	2023-N7-39269	06/07/2023	412309781744	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	17
12057	2023-N7-39270	06/07/2023	412309780185	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,52	26,52	17
12058	2023-N7-39271	06/07/2023	412309779836	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,84	18,84	17
12059	2023-N7-39272	06/07/2023	412309781952	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		88,75	88,75	24
12060	2023-N7-39273	06/07/2023	412309782142	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		159,36	159,36	17
12061	2023-N7-39274	06/07/2023	412309780474	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	17

12062	2023-N7-39275	06/07/2023	412309781949	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	17
12063	2023-N7-39276	06/07/2023	412309780431	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	17
12064	2023-N7-39277	06/07/2023	412309779746	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		101,57	101,57	17
12065	2023-N7-39278	06/07/2023	412309782056	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,94	63,94	17
12066	2023-N7-39279	06/07/2023	412309780282	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	17
12067	2023-N7-39280	06/07/2023	412309782216	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,29	35,29	17
12068	2023-N7-39281	06/07/2023	412309779822	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,84	65,84	17
12069	2023-N7-39282	06/07/2023	412309780904	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	17
12070	2023-N7-39283	06/07/2023	412309780986	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,29	13,29	17
12071	2023-N7-39284	06/07/2023	412309780858	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,34	56,34	17
12072	2023-N7-39285	06/07/2023	412309781624	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,22	99,22	24
12073	2023-N7-39286	06/07/2023	412309781235	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,41	33,41	17
12074	2023-N7-39287	06/07/2023	412309780570	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	17
12075	2023-N7-39288	06/07/2023	412309781417	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		164,52	164,52	17
12076	2023-N7-39289	06/07/2023	412309780578	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,06	50,06	17
12077	2023-N7-39290	06/07/2023	412309781930	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	17
12078	2023-N7-39291	06/07/2023	412309779657	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		204,41	204,41	17
12079	2023-N7-39292	06/07/2023	412309782071	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		77,61	77,61	17
12080	2023-N7-39293	06/07/2023	412309780732	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		133,77	133,77	17
12081	2023-N7-39294	06/07/2023	412309782617	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,21	58,21	17
12082	2023-N7-39295	06/07/2023	412309782179	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	17
12083	2023-N7-39296	06/07/2023	412309780613	22/08/2023	08/07/2023	07/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,68	48,68	24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12084	2023-N7-39297	06/07/2023	412309781456	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,56	12,56	17
12085	2023-N7-39298	06/07/2023	412309782465	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,76	10,76	17
12086	2023-N7-39299	06/07/2023	412309779778	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,94	15,94	17
12087	2023-N7-39300	06/07/2023	412309780589	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,09	43,09	17
12088	2023-N7-39301	06/07/2023	412309782493	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	17
12089	2023-N7-39302	06/07/2023	412309782477	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	17
12090	2023-N7-39303	06/07/2023	412309781134	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,55	9,55	17
12091	2023-N7-39304	06/07/2023	412309779893	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,94	24,94	17
12092	2023-N7-39305	06/07/2023	412309781757	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	17
12093	2023-N7-39306	06/07/2023	412309780475	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,41	32,41	17
12094	2023-N7-39307	06/07/2023	412309781480	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		459,51	459,51	17
12095	2023-N7-39308	06/07/2023	412309781831	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,43	44,43	17
12096	2023-N7-39309	06/07/2023	412309782413	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		178,38	178,38	17
12097	2023-N7-39310	06/07/2023	412309779513	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		161,29	161,29	17
12098	2023-N7-39311	06/07/2023	412309780789	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,08	17,08	17
12099	2023-N7-39312	06/07/2023	412309779849	22/08/2023	08/07/2023	07/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,54	26,54	17
12100	2023-N7-39313	06/07/2023	412309780002	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,88	61,88	16
12101	2023-N7-39314	06/07/2023	412309782054	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		143,55	143,55	16
12102	2023-N7-39315	06/07/2023	412309780650	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12103	2023-N7-39316	06/07/2023	412309781188	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,03	44,03	16
12104	2023-N7-39317	06/07/2023	412309779763	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,73	10,73	16

12105	2023-N7-39318	06/07/2023	412309780842	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	16
12106	2023-N7-39319	06/07/2023	412309781226	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		228,25	228,25	16
12107	2023-N7-39320	06/07/2023	412309781839	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		167,38	167,38	16
12108	2023-N7-39321	06/07/2023	412309780848	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,86	70,86	16
12109	2023-N7-39322	06/07/2023	412309781122	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,76	42,76	16
12110	2023-N7-39323	06/07/2023	412309779770	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,91	46,91	23
12111	2023-N7-39324	06/07/2023	412309780860	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	16
12112	2023-N7-39325	06/07/2023	412309782471	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	16
12113	2023-N7-39326	06/07/2023	412309780735	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,82	61,82	23
12114	2023-N7-39327	06/07/2023	412309781914	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,79	14,79	16
12115	2023-N7-39328	06/07/2023	412309782440	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,50	11,50	16
12116	2023-N7-39329	06/07/2023	412309779655	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,93	49,93	16
12117	2023-N7-39330	06/07/2023	412309782499	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	16
12118	2023-N7-39331	06/07/2023	412309780620	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,49	97,49	16
12119	2023-N7-39332	06/07/2023	412309781943	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,16	27,16	16
12120	2023-N7-39333	06/07/2023	412309781663	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,56	16,56	16
12121	2023-N7-39334	06/07/2023	412309782061	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,70	12,70	16
12122	2023-N7-39335	06/07/2023	412309781657	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	16
12123	2023-N7-39336	06/07/2023	412309781830	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,61	43,61	16
12124	2023-N7-39337	06/07/2023	412309781883	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,20	26,20	16
12125	2023-N7-39338	06/07/2023	412309781686	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	16
12126	2023-N7-39339	06/07/2023	412309781899	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		84,00	84,00	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12127	2023-N7-39340	06/07/2023	412309780087	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	16
12128	2023-N7-39341	06/07/2023	412309780901	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	16
12129	2023-N7-39342	06/07/2023	412309779765	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	16
12130	2023-N7-39343	06/07/2023	412309781264	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,24	29,24	16
12131	2023-N7-39344	06/07/2023	412309780679	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		104,30	104,30	16
12132	2023-N7-39345	06/07/2023	412309781167	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	23
12133	2023-N7-39346	06/07/2023	412309780440	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	23
12134	2023-N7-39347	06/07/2023	412309782070	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,96	15,96	23
12135	2023-N7-39348	06/07/2023	412309782268	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,36	41,36	23
12136	2023-N7-39349	06/07/2023	412309782560	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,34	22,34	16
12137	2023-N7-39350	06/07/2023	412309779804	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	16
12138	2023-N7-39351	06/07/2023	412309782614	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		168,28	168,28	16
12139	2023-N7-39352	06/07/2023	412309780172	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,86	52,86	16
12140	2023-N7-39353	06/07/2023	412309780260	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,84	27,84	16
12141	2023-N7-39354	06/07/2023	412309780805	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		99,72	99,72	16
12142	2023-N7-39355	06/07/2023	412309779583	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,65	21,65	16
12143	2023-N7-39356	06/07/2023	412309779813	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,45	21,45	16
12144	2023-N7-39357	06/07/2023	412309780290	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,09	22,09	16
12145	2023-N7-39358	06/07/2023	412309780370	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	16
12146	2023-N7-39359	06/07/2023	412309782208	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		114,01	114,01	16
12147	2023-N7-39360	06/07/2023	412309781593	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,73	9,73	16

12148	2023-N7-39361	06/07/2023	412309780890	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		91,21	91,21	16
12149	2023-N7-39362	06/07/2023	412309781891	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,34	70,34	16
12150	2023-N7-39363	06/07/2023	412309780138	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		104,26	104,26	16
12151	2023-N7-39364	06/07/2023	412309781922	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,97	10,97	16
12152	2023-N7-39365	06/07/2023	412309780809	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,03	32,03	16
12153	2023-N7-39366	06/07/2023	412309779470	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,92	11,92	16
12154	2023-N7-39367	06/07/2023	412309780653	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	23
12155	2023-N7-39368	06/07/2023	412309781259	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	16
12156	2023-N7-39369	06/07/2023	412309781266	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		112,28	112,28	16
12157	2023-N7-39370	06/07/2023	412309780655	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,81	90,81	16
12158	2023-N7-39371	06/07/2023	412309781269	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	16
12159	2023-N7-39372	06/07/2023	412309781183	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	16
12160	2023-N7-39373	06/07/2023	412309780728	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	16
12161	2023-N7-39374	06/07/2023	412309781848	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,95	31,95	16
12162	2023-N7-39375	06/07/2023	412309782561	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,89	65,89	16
12163	2023-N7-39376	06/07/2023	412309781510	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	16
12164	2023-N7-39377	06/07/2023	412309782424	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,47	72,47	16
12165	2023-N7-39378	06/07/2023	412309779618	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	16
12166	2023-N7-39379	06/07/2023	412309781933	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	16
12167	2023-N7-39380	06/07/2023	412309780725	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,58	11,58	16
12168	2023-N7-39381	06/07/2023	412309780286	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,98	15,98	16
12169	2023-N7-39382	06/07/2023	412309781276	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,45	33,45	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12170	2023-N7-39383	06/07/2023	412309779937	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12171	2023-N7-39384	06/07/2023	412309780868	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	23
12172	2023-N7-39385	06/07/2023	412309782511	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,49	15,49	16
12173	2023-N7-39386	06/07/2023	412309782343	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		214,18	214,18	16
12174	2023-N7-39387	06/07/2023	412309780308	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		71,23	71,23	16
12175	2023-N7-39388	06/07/2023	412309781945	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,46	92,46	16
12176	2023-N7-39389	06/07/2023	412309779858	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		80,88	80,88	16
12177	2023-N7-39390	06/07/2023	412309780515	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,53	16,53	16
12178	2023-N7-39391	06/07/2023	412309780534	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12179	2023-N7-39392	06/07/2023	412309780040	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,89	52,89	16
12180	2023-N7-39393	06/07/2023	412309779569	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,32	41,32	16
12181	2023-N7-39394	06/07/2023	412309782121	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,14	42,14	16
12182	2023-N7-39395	06/07/2023	412309781749	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,20	22,20	16
12183	2023-N7-39396	06/07/2023	412309781771	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12184	2023-N7-39397	06/07/2023	412309782591	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	23
12185	2023-N7-39398	06/07/2023	412309781633	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,62	50,62	16
12186	2023-N7-39399	06/07/2023	412309781829	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,47	27,47	16
12187	2023-N7-39400	06/07/2023	412309781445	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	16
12188	2023-N7-39401	06/07/2023	412309782236	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,81	23,81	16
12189	2023-N7-39402	06/07/2023	412309782238	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,57	14,57	16
12190	2023-N7-39403	06/07/2023	412309782080	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,34	27,34	16



12191	2023-N7-39404	06/07/2023	412309779474	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		66,32	66,32	16
12192	2023-N7-39405	06/07/2023	412309781894	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,22	36,22	16
12193	2023-N7-39406	06/07/2023	412309782480	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,53	75,53	23
12194	2023-N7-39407	06/07/2023	412309781384	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	23
12195	2023-N7-39408	06/07/2023	412309781523	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		121,75	121,75	16
12196	2023-N7-39409	06/07/2023	412309781210	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		186,44	186,44	16
12197	2023-N7-39410	06/07/2023	412309782502	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,27	37,27	16
12198	2023-N7-39411	06/07/2023	412309779537	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,09	18,09	16
12199	2023-N7-39412	06/07/2023	412309782421	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		135,78	135,78	16
12200	2023-N7-39413	06/07/2023	412309781607	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,57	11,57	16
12201	2023-N7-39414	06/07/2023	412309782570	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		414,50	414,50	16
12202	2023-N7-39415	06/07/2023	412309781094	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,19	41,19	16
12203	2023-N7-39416	06/07/2023	412309782016	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	16
12204	2023-N7-39417	06/07/2023	412309781535	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		133,37	133,37	16
12205	2023-N7-39418	06/07/2023	412309781561	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	16
12206	2023-N7-39419	06/07/2023	412309781242	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,10	27,10	16
12207	2023-N7-39420	06/07/2023	412309780929	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,26	32,26	16
12208	2023-N7-39421	06/07/2023	412309781611	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,11	18,11	16
12209	2023-N7-39422	06/07/2023	412309781251	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,71	14,71	16
12210	2023-N7-39423	06/07/2023	412309781124	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,54	26,54	16
12211	2023-N7-39424	06/07/2023	412309781498	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,51	63,51	16
12212	2023-N7-39425	06/07/2023	412309781640	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		80,93	80,93	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12213	2023-N7-39426	06/07/2023	412309779707	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	16
12214	2023-N7-39427	06/07/2023	412309782076	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,36	16,36	23
12215	2023-N7-39428	06/07/2023	412309781696	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		319,72	319,72	23
12216	2023-N7-39429	06/07/2023	412309782116	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,15	33,15	16
12217	2023-N7-39430	06/07/2023	412309781619	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,50	37,50	16
12218	2023-N7-39431	06/07/2023	412309781884	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,99	41,99	16
12219	2023-N7-39432	06/07/2023	412309779847	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	16
12220	2023-N7-39433	06/07/2023	412309780945	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,78	41,78	16
12221	2023-N7-39434	06/07/2023	412309779642	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,85	89,85	16
12222	2023-N7-39435	06/07/2023	412309780110	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,47	31,47	16
12223	2023-N7-39436	06/07/2023	412309779480	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	16
12224	2023-N7-39437	06/07/2023	412309779617	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	23
12225	2023-N7-39438	06/07/2023	412309780045	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,17	40,17	16
12226	2023-N7-39439	06/07/2023	412309782458	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,53	10,53	16
12227	2023-N7-39440	06/07/2023	412309781813	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	16
12228	2023-N7-39441	06/07/2023	412309780756	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,73	13,73	23
12229	2023-N7-39442	06/07/2023	412309779764	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		322,06	322,06	23
12230	2023-N7-39443	06/07/2023	412309782583	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,65	64,65	16
12231	2023-N7-39444	06/07/2023	412309782340	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,67	81,67	16
12232	2023-N7-39445	06/07/2023	412309780510	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,27	43,27	16
12233	2023-N7-39446	06/07/2023	412309782567	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	23

12234	2023-N7-39447	06/07/2023	412309782488	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		91,75	91,75	16
12235	2023-N7-39448	06/07/2023	412309782245	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		87,44	87,44	16
12236	2023-N7-39449	06/07/2023	412309779781	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	16
12237	2023-N7-39450	06/07/2023	412309781322	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,44	57,44	16
12238	2023-N7-39451	06/07/2023	412309781471	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		263,24	263,24	16
12239	2023-N7-39452	06/07/2023	412309780730	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	16
12240	2023-N7-39453	06/07/2023	412309780244	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		84,50	84,50	16
12241	2023-N7-39454	06/07/2023	412309781139	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,13	53,13	16
12242	2023-N7-39455	06/07/2023	412309780391	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		77,64	77,64	16
12243	2023-N7-39456	06/07/2023	412309782510	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,90	23,90	16
12244	2023-N7-39457	06/07/2023	412309779491	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,89	17,89	16
12245	2023-N7-39458	06/07/2023	412309781998	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,09	24,09	16
12246	2023-N7-39459	06/07/2023	412309781444	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12247	2023-N7-39460	06/07/2023	412309780821	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		62,54	62,54	16
12248	2023-N7-39461	06/07/2023	412309781130	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,93	9,93	16
12249	2023-N7-39462	06/07/2023	412309781785	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,47	57,47	16
12250	2023-N7-39463	06/07/2023	412309781475	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	23
12251	2023-N7-39464	06/07/2023	412309781558	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,71	86,71	16
12252	2023-N7-39465	06/07/2023	412309779605	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,56	20,56	16
12253	2023-N7-39466	06/07/2023	412309781461	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	16
12254	2023-N7-39467	06/07/2023	412309779650	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,70	34,70	16
12255	2023-N7-39468	06/07/2023	412309782450	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12256	2023-N7-39469	06/07/2023	412309779819	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		69,01	69,01	16
12257	2023-N7-39470	06/07/2023	412309782161	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,70	46,70	16
12258	2023-N7-39471	06/07/2023	412309781391	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,24	70,24	16
12259	2023-N7-39472	06/07/2023	412309780554	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,38	27,38	16
12260	2023-N7-39473	06/07/2023	412309781062	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,97	73,97	16
12261	2023-N7-39474	06/07/2023	412309779458	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		202,77	202,77	16
12262	2023-N7-39475	06/07/2023	412309781112	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		277,95	277,95	16
12263	2023-N7-39476	06/07/2023	412309779741	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		131,43	131,43	16
12264	2023-N7-39477	06/07/2023	412309780435	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,20	10,20	16
12265	2023-N7-39478	06/07/2023	412309779803	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,53	18,53	16
12266	2023-N7-39479	06/07/2023	412309780558	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,93	7,93	23
12267	2023-N7-39480	06/07/2023	412309781363	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		84,19	84,19	23
12268	2023-N7-39481	06/07/2023	412309781801	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		62,93	62,93	16
12269	2023-N7-39482	06/07/2023	412309781420	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,33	54,33	16
12270	2023-N7-39483	06/07/2023	412309779977	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,87	67,87	16
12271	2023-N7-39484	06/07/2023	412309781119	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,84	40,84	16
12272	2023-N7-39485	06/07/2023	412309780592	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,42	45,42	16
12273	2023-N7-39486	06/07/2023	412309781541	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,33	28,33	16
12274	2023-N7-39487	06/07/2023	412309780607	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		94,05	94,05	16
12275	2023-N7-39488	06/07/2023	412309779700	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,08	42,08	16
12276	2023-N7-39489	06/07/2023	412309781568	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,37	29,37	16

12277	2023-N7-39490	06/07/2023	412309780538	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	16
12278	2023-N7-39491	06/07/2023	412309782206	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		161,64	161,64	16
12279	2023-N7-39492	06/07/2023	412309781678	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	16
12280	2023-N7-39493	06/07/2023	412309781758	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,16	57,16	23
12281	2023-N7-39494	06/07/2023	412309781948	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,93	15,93	16
12282	2023-N7-39495	06/07/2023	412309782062	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		200,25	200,25	23
12283	2023-N7-39496	06/07/2023	412309781046	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		458,59	458,59	16
12284	2023-N7-39497	06/07/2023	412309780630	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,87	42,87	16
12285	2023-N7-39498	06/07/2023	412309781262	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,49	35,49	16
12286	2023-N7-39499	06/07/2023	412309780817	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	16
12287	2023-N7-39500	06/07/2023	412309781764	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,23	39,23	16
12288	2023-N7-39501	06/07/2023	412309781344	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		102,05	102,05	16
12289	2023-N7-39502	06/07/2023	412309781548	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,51	54,51	16
12290	2023-N7-39503	06/07/2023	412309782470	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,03	81,03	16
12291	2023-N7-39504	06/07/2023	412309779965	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,73	90,73	16
12292	2023-N7-39505	06/07/2023	412309781929	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	16
12293	2023-N7-39506	06/07/2023	412309780327	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,12	20,12	16
12294	2023-N7-39507	06/07/2023	412309781208	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	16
12295	2023-N7-39508	06/07/2023	412309781788	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,83	49,83	23
12296	2023-N7-39509	06/07/2023	412309782139	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,12	19,12	23
12297	2023-N7-39510	06/07/2023	412309782628	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,94	24,94	16
12298	2023-N7-39511	06/07/2023	412309779705	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,73	16,73	16

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12299	2023-N7-39512	06/07/2023	412309782004	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	16
12300	2023-N7-39513	06/07/2023	412309779644	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		110,00	110,00	16
12301	2023-N7-39514	06/07/2023	412309781399	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,29	18,29	16
12302	2023-N7-39515	06/07/2023	412309782174	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		120,13	120,13	16
12303	2023-N7-39516	06/07/2023	412309780210	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,45	61,45	16
12304	2023-N7-39517	06/07/2023	412309781200	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,75	16,75	16
12305	2023-N7-39518	06/07/2023	412309781746	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,39	29,39	16
12306	2023-N7-39519	06/07/2023	412309782430	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		108,75	108,75	16
12307	2023-N7-39520	06/07/2023	412309781158	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	16
12308	2023-N7-39521	06/07/2023	412309781367	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,38	21,38	23
12309	2023-N7-39522	06/07/2023	412309782616	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,26	67,26	16
12310	2023-N7-39523	06/07/2023	412309781912	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,74	10,74	16
12311	2023-N7-39524	06/07/2023	412309782438	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,91	27,91	16
12312	2023-N7-39525	06/07/2023	412309782223	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,57	22,57	16
12313	2023-N7-39526	06/07/2023	412309779729	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	16
12314	2023-N7-39527	06/07/2023	412309782316	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	16
12315	2023-N7-39528	06/07/2023	412309780825	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	16
12316	2023-N7-39529	06/07/2023	412309781369	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,23	53,23	16
12317	2023-N7-39530	06/07/2023	412309781750	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		276,79	276,79	16
12318	2023-N7-39531	06/07/2023	412309780831	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		114,14	114,14	16
12319	2023-N7-39532	06/07/2023	412309781478	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	16

12320	2023-N7-39533	06/07/2023	412309779686	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		314,34	314,34	16
12321	2023-N7-39534	06/07/2023	412309781052	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,99	90,99	16
12322	2023-N7-39535	06/07/2023	412309779969	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		271,32	271,32	16
12323	2023-N7-39536	06/07/2023	412309779627	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,74	51,74	16
12324	2023-N7-39537	06/07/2023	412309780672	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,99	28,99	16
12325	2023-N7-39538	06/07/2023	412309781083	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	16
12326	2023-N7-39539	06/07/2023	412309782057	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,64	60,64	16
12327	2023-N7-39540	06/07/2023	412309782289	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		415,08	415,08	16
12328	2023-N7-39541	06/07/2023	412309781106	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,40	21,40	16
12329	2023-N7-39542	06/07/2023	412309782239	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,32	29,32	16
12330	2023-N7-39543	06/07/2023	412309782454	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,75	13,75	16
12331	2023-N7-39544	06/07/2023	412309780962	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,45	86,45	16
12332	2023-N7-39545	06/07/2023	412309780604	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	16
12333	2023-N7-39546	06/07/2023	412309781215	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	23
12334	2023-N7-39547	06/07/2023	412309781739	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,68	42,68	23
12335	2023-N7-39548	06/07/2023	412309782457	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,89	39,89	16
12336	2023-N7-39549	06/07/2023	412309781144	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	16
12337	2023-N7-39550	06/07/2023	412309781565	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,37	53,37	16
12338	2023-N7-39551	06/07/2023	412309781613	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,84	32,84	16
12339	2023-N7-39552	06/07/2023	412309781615	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,12	14,12	16
12340	2023-N7-39553	06/07/2023	412309781496	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		50,67	50,67	16
12341	2023-N7-39554	06/07/2023	412309780337	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,64	23,64	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12342	2023-N7-39555	06/07/2023	412309779613	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,03	35,03	16
12343	2023-N7-39556	06/07/2023	412309781345	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	16
12344	2023-N7-39557	06/07/2023	412309781382	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,59	97,59	16
12345	2023-N7-39558	06/07/2023	412309781778	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,00	55,00	16
12346	2023-N7-39559	06/07/2023	412309779873	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	23
12347	2023-N7-39560	06/07/2023	412309782199	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	16
12348	2023-N7-39561	06/07/2023	412309782590	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		247,37	247,37	16
12349	2023-N7-39562	06/07/2023	412309780982	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,57	33,57	16
12350	2023-N7-39563	06/07/2023	412309780658	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,16	31,16	16
12351	2023-N7-39564	06/07/2023	412309779894	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		98,92	98,92	16
12352	2023-N7-39565	06/07/2023	412309782160	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,15	29,15	16
12353	2023-N7-39566	06/07/2023	412309779768	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	23
12354	2023-N7-39567	06/07/2023	412309780013	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,01	55,01	16
12355	2023-N7-39568	06/07/2023	412309781292	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,80	54,80	16
12356	2023-N7-39569	06/07/2023	412309779910	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	23
12357	2023-N7-39570	06/07/2023	412309779962	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	16
12358	2023-N7-39571	06/07/2023	412309781238	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		71,24	71,24	16
12359	2023-N7-39572	06/07/2023	412309781646	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,85	48,85	16
12360	2023-N7-39573	06/07/2023	412309782631	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		190,67	190,67	16
12361	2023-N7-39574	06/07/2023	412309780736	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		170,61	170,61	16
12362	2023-N7-39575	06/07/2023	412309781911	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,64	60,64	16



12363	2023-N7-39576	06/07/2023	412309780176	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	16
12364	2023-N7-39577	06/07/2023	412309779786	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,10	21,10	16
12365	2023-N7-39578	06/07/2023	412309780527	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,54	15,54	16
12366	2023-N7-39579	06/07/2023	412309781939	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,10	16,10	16
12367	2023-N7-39580	06/07/2023	412309782368	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,72	13,72	16
12368	2023-N7-39581	06/07/2023	412309780215	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,82	44,82	16
12369	2023-N7-39582	06/07/2023	412309779646	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,04	46,04	16
12370	2023-N7-39583	06/07/2023	412309779721	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	16
12371	2023-N7-39584	06/07/2023	412309780602	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,77	17,77	16
12372	2023-N7-39585	06/07/2023	412309781965	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,14	23,14	16
12373	2023-N7-39586	06/07/2023	412309781147	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12374	2023-N7-39587	06/07/2023	412309780372	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	16
12375	2023-N7-39588	06/07/2023	412309780254	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,48	18,48	16
12376	2023-N7-39589	06/07/2023	412309780928	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,46	52,46	16
12377	2023-N7-39590	06/07/2023	412309780979	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	16
12378	2023-N7-39591	06/07/2023	412309781586	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,57	24,57	16
12379	2023-N7-39592	06/07/2023	412309781955	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		67,04	67,04	16
12380	2023-N7-39593	06/07/2023	412309782089	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		91,60	91,60	16
12381	2023-N7-39594	06/07/2023	412309782594	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		152,32	152,32	16
12382	2023-N7-39595	06/07/2023	412309781070	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		259,11	259,11	16
12383	2023-N7-39596	06/07/2023	412309779757	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,88	39,88	16
12384	2023-N7-39597	06/07/2023	412309781181	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,19	42,19	16

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12385	2023-N7-39598	06/07/2023	412309779796	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,46	38,46	16
12386	2023-N7-39599	06/07/2023	412309780624	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,59	65,59	16
12387	2023-N7-39600	06/07/2023	412309779595	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,09	41,09	16
12388	2023-N7-39601	06/07/2023	412309780798	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		130,31	130,31	16
12389	2023-N7-39602	06/07/2023	412309782247	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,47	34,47	16
12390	2023-N7-39603	06/07/2023	412309780836	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,94	40,94	16
12391	2023-N7-39604	06/07/2023	412309780201	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,96	47,96	16
12392	2023-N7-39605	06/07/2023	412309782064	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,60	44,60	16
12393	2023-N7-39606	06/07/2023	412309780992	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,51	16,51	16
12394	2023-N7-39607	06/07/2023	412309779476	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,54	33,54	16
12395	2023-N7-39608	06/07/2023	412309782065	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		692,43	692,43	16
12396	2023-N7-39609	06/07/2023	412309781651	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,15	13,15	16
12397	2023-N7-39610	06/07/2023	412309780219	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,66	29,66	23
12398	2023-N7-39611	06/07/2023	412309779805	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,44	49,44	16
12399	2023-N7-39612	06/07/2023	412309782389	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,53	61,53	16
12400	2023-N7-39613	06/07/2023	412309779663	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,02	31,02	16
12401	2023-N7-39614	06/07/2023	412309782390	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	16
12402	2023-N7-39615	06/07/2023	412309781564	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,78	16,78	23
12403	2023-N7-39616	06/07/2023	412309782319	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,85	38,85	16
12404	2023-N7-39617	06/07/2023	412309779777	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		349,70	349,70	16
12405	2023-N7-39618	06/07/2023	412309779547	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,13	10,13	16

12406	2023-N7-39619	06/07/2023	412309781602	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	16
12407	2023-N7-39620	06/07/2023	412309782114	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,12	37,12	16
12408	2023-N7-39621	06/07/2023	412309781691	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	16
12409	2023-N7-39622	06/07/2023	412309780100	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	16
12410	2023-N7-39623	06/07/2023	412309779720	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		78,33	78,33	16
12411	2023-N7-39624	06/07/2023	412309780380	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	16
12412	2023-N7-39625	06/07/2023	412309780305	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,17	42,17	16
12413	2023-N7-39626	06/07/2023	412309781543	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,60	38,60	16
12414	2023-N7-39627	06/07/2023	412309781793	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	23
12415	2023-N7-39628	06/07/2023	412309782611	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	23
12416	2023-N7-39629	06/07/2023	412309780455	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	16
12417	2023-N7-39630	06/07/2023	412309780634	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,68	42,68	16
12418	2023-N7-39631	06/07/2023	412309780543	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	16
12419	2023-N7-39632	06/07/2023	412309782246	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,42	22,42	16
12420	2023-N7-39633	06/07/2023	412309782123	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	16
12421	2023-N7-39634	06/07/2023	412309779475	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,55	44,55	16
12422	2023-N7-39635	06/07/2023	412309782418	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,75	43,75	16
12423	2023-N7-39636	06/07/2023	412309781109	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,27	32,27	16
12424	2023-N7-39637	06/07/2023	412309781116	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	16
12425	2023-N7-39638	06/07/2023	412309780050	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,78	49,78	16
12426	2023-N7-39639	06/07/2023	412309781806	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	16
12427	2023-N7-39640	06/07/2023	412309779913	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,92	16,92	16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12428	2023-N7-39641	06/07/2023	412309781509	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		158,54	158,54	16
12429	2023-N7-39642	06/07/2023	412309779748	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,93	26,93	16
12430	2023-N7-39643	06/07/2023	412309780966	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	16
12431	2023-N7-39644	06/07/2023	412309782388	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	16
12432	2023-N7-39645	06/07/2023	412309779501	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,78	40,78	16
12433	2023-N7-39646	06/07/2023	412309781981	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	16
12434	2023-N7-39647	06/07/2023	412309780028	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		130,95	130,95	16
12435	2023-N7-39648	06/07/2023	412309779541	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,78	14,78	16
12436	2023-N7-39649	06/07/2023	412309780090	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		182,22	182,22	16
12437	2023-N7-39650	06/07/2023	412309781938	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,75	15,75	16
12438	2023-N7-39651	06/07/2023	412309782272	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,73	95,73	16
12439	2023-N7-39652	06/07/2023	412309782108	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,63	35,63	16
12440	2023-N7-39653	06/07/2023	412309781719	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,58	107,58	16
12441	2023-N7-39654	06/07/2023	412309782516	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,91	39,91	16
12442	2023-N7-39655	06/07/2023	412309781675	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,04	17,04	23
12443	2023-N7-39656	06/07/2023	412309781154	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	16
12444	2023-N7-39657	06/07/2023	412309780255	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		34,35	34,35	16
12445	2023-N7-39658	06/07/2023	412309781730	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		96,26	96,26	16
12446	2023-N7-39659	06/07/2023	412309779837	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,40	17,40	16
12447	2023-N7-39660	06/07/2023	412309781926	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,21	17,21	16
12448	2023-N7-39661	06/07/2023	412309781206	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,06	59,06	16

12449	2023-N7-39662	06/07/2023	412309780801	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,98	63,98	16
12450	2023-N7-39663	06/07/2023	412309781907	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		80,80	80,80	16
12451	2023-N7-39664	06/07/2023	412309780357	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,94	10,94	23
12452	2023-N7-39665	06/07/2023	412309780177	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	16
12453	2023-N7-39666	06/07/2023	412309780465	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		78,21	78,21	16
12454	2023-N7-39667	06/07/2023	412309782472	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	16
12455	2023-N7-39668	06/07/2023	412309781150	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	16
12456	2023-N7-39669	06/07/2023	412309782398	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,24	45,24	23
12457	2023-N7-39670	06/07/2023	412309781007	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	23
12458	2023-N7-39671	06/07/2023	412309779659	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,57	26,57	16
12459	2023-N7-39672	06/07/2023	412309780368	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,13	7,13	16
12460	2023-N7-39673	06/07/2023	412309780478	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		352,15	352,15	23
12461	2023-N7-39674	06/07/2023	412309781669	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,75	20,75	16
12462	2023-N7-39675	06/07/2023	412309779614	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	23
12463	2023-N7-39676	06/07/2023	412309781437	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,10	29,10	16
12464	2023-N7-39677	06/07/2023	412309781245	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,41	20,41	16
12465	2023-N7-39678	06/07/2023	412309781976	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	23
12466	2023-N7-39679	06/07/2023	412309781972	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,17	47,17	23
12467	2023-N7-39680	06/07/2023	412309781477	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	16
12468	2023-N7-39681	06/07/2023	412309782410	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,51	115,51	23
12469	2023-N7-39682	06/07/2023	412309779527	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,00	75,00	23
12470	2023-N7-39683	06/07/2023	412309781551	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,78	33,78	23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12471	2023-N7-39684	06/07/2023	412309781164	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		297,17	297,17	23
12472	2023-N7-39685	06/07/2023	412309779574	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,77	52,77	16
12473	2023-N7-39686	06/07/2023	412309779464	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,79	30,79	16
12474	2023-N7-39687	06/07/2023	412309780566	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	16
12475	2023-N7-39688	06/07/2023	412309780542	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,50	28,50	23
12476	2023-N7-39689	06/07/2023	412309782295	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		193,04	193,04	16
12477	2023-N7-39690	06/07/2023	412309781787	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,58	68,58	16
12478	2023-N7-39691	06/07/2023	412309782162	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,91	23,91	16
12479	2023-N7-39692	06/07/2023	412309781489	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,47	23,47	23
12480	2023-N7-39693	06/07/2023	412309781448	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,43	73,43	16
12481	2023-N7-39694	06/07/2023	412309782173	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		145,75	145,75	16
12482	2023-N7-39695	06/07/2023	412309781526	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,11	41,11	16
12483	2023-N7-39696	06/07/2023	412309781559	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		120,95	120,95	16
12484	2023-N7-39697	06/07/2023	412309780169	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,66	32,66	23
12485	2023-N7-39698	06/07/2023	412309781090	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,80	40,80	16
12486	2023-N7-39699	06/07/2023	412309782355	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		115,32	115,32	16
12487	2023-N7-39700	06/07/2023	412309781099	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,07	25,07	16
12488	2023-N7-39701	06/07/2023	412309782615	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	23
12489	2023-N7-39702	06/07/2023	412309779610	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,06	119,06	23
12490	2023-N7-39703	06/07/2023	412309781287	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	23
12491	2023-N7-39704	06/07/2023	412309781347	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		89,60	89,60	16

12492	2023-N7-39705	06/07/2023	412309780763	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		90,81	90,81	23
12493	2023-N7-39706	06/07/2023	412309780879	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,44	27,44	16
12494	2023-N7-39707	06/07/2023	412309781364	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12495	2023-N7-39708	06/07/2023	412309781950	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	16
12496	2023-N7-39709	06/07/2023	412309780703	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,75	17,75	16
12497	2023-N7-39710	06/07/2023	412309781248	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,55	21,55	16
12498	2023-N7-39711	06/07/2023	412309780310	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	16
12499	2023-N7-39712	06/07/2023	412309780930	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	23
12500	2023-N7-39713	06/07/2023	412309780274	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		88,71	88,71	16
12501	2023-N7-39714	06/07/2023	412309782408	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,96	25,96	16
12502	2023-N7-39715	06/07/2023	412309780483	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,76	10,76	16
12503	2023-N7-39716	06/07/2023	412309782372	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,44	49,44	16
12504	2023-N7-39717	06/07/2023	412309782128	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		88,13	88,13	23
12505	2023-N7-39718	06/07/2023	412309780795	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,54	90,54	16
12506	2023-N7-39719	06/07/2023	412309782311	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,59	43,59	16
12507	2023-N7-39720	06/07/2023	412309781174	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,37	12,37	16
12508	2023-N7-39721	06/07/2023	412309779904	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		165,51	165,51	23
12509	2023-N7-39722	06/07/2023	412309781814	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	23
12510	2023-N7-39723	06/07/2023	412309779743	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	23
12511	2023-N7-39724	06/07/2023	412309782482	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,59	28,59	16
12512	2023-N7-39725	06/07/2023	412309781356	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,00	51,00	16
12513	2023-N7-39726	06/07/2023	412309779738	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,14	15,14	23

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12514	2023-N7-39727	06/07/2023	412309780737	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	23
12515	2023-N7-39728	06/07/2023	412309780047	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	23
12516	2023-N7-39729	06/07/2023	412309782012	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,93	46,93	16
12517	2023-N7-39730	06/07/2023	412309781711	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		114,14	114,14	23
12518	2023-N7-39731	06/07/2023	412309781466	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	16
12519	2023-N7-39732	06/07/2023	412309779654	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		98,86	98,86	23
12520	2023-N7-39733	06/07/2023	412309781629	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,98	21,98	16
12521	2023-N7-39734	06/07/2023	412309782166	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		80,03	80,03	16
12522	2023-N7-39735	06/07/2023	412309781469	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		83,43	83,43	16
12523	2023-N7-39736	06/07/2023	412309780871	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	23
12524	2023-N7-39737	06/07/2023	412309779625	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,57	14,57	16
12525	2023-N7-39738	06/07/2023	412309781946	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		263,39	263,39	16
12526	2023-N7-39739	06/07/2023	412309782337	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,49	95,49	16
12527	2023-N7-39740	06/07/2023	412309780015	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	23
12528	2023-N7-39741	06/07/2023	412309779446	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,96	12,96	23
12529	2023-N7-39742	06/07/2023	412309779585	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,41	14,41	16
12530	2023-N7-39743	06/07/2023	412309781991	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	16
12531	2023-N7-39744	06/07/2023	412309780236	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,40	46,40	16
12532	2023-N7-39745	06/07/2023	412309779606	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,46	60,46	16
12533	2023-N7-39746	06/07/2023	412309782624	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,22	30,22	16
12534	2023-N7-39747	06/07/2023	412309781253	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,59	41,59	16



12535	2023-N7-39748	06/07/2023	412309781349	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,69	28,69	16
12536	2023-N7-39749	06/07/2023	412309780711	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	16
12537	2023-N7-39750	06/07/2023	412309780639	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,15	10,15	16
12538	2023-N7-39751	06/07/2023	412309779952	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,12	25,12	23
12539	2023-N7-39752	06/07/2023	412309781779	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	23
12540	2023-N7-39753	06/07/2023	412309781388	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	23
12541	2023-N7-39754	06/07/2023	412309780325	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	16
12542	2023-N7-39755	06/07/2023	412309780259	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,81	56,81	23
12543	2023-N7-39756	06/07/2023	412309779526	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	16
12544	2023-N7-39757	06/07/2023	412309782352	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		113,70	113,70	23
12545	2023-N7-39758	06/07/2023	412309779599	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	16
12546	2023-N7-39759	06/07/2023	412309782298	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,59	18,59	16
12547	2023-N7-39760	06/07/2023	412309779991	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		125,67	125,67	23
12548	2023-N7-39761	06/07/2023	412309781201	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,44	29,44	23
12549	2023-N7-39762	06/07/2023	412309780285	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	16
12550	2023-N7-39763	06/07/2023	412309780051	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	16
12551	2023-N7-39764	06/07/2023	412309780074	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,37	46,37	23
12552	2023-N7-39765	06/07/2023	412309781842	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,72	18,72	23
12553	2023-N7-39766	06/07/2023	412309782170	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,09	37,09	23
12554	2023-N7-39767	06/07/2023	412309782318	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,61	28,61	16
12555	2023-N7-39768	06/07/2023	412309782331	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,93	23,93	16
12556	2023-N7-39769	06/07/2023	412309782325	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,83	48,83	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12557	2023-N7-39770	06/07/2023	412309781617	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	23
12558	2023-N7-39771	06/07/2023	412309779751	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,00	13,00	16
12559	2023-N7-39772	06/07/2023	412309782101	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	16
12560	2023-N7-39773	06/07/2023	412309781366	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,40	63,40	23
12561	2023-N7-39774	06/07/2023	412309779503	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		71,35	71,35	16
12562	2023-N7-39775	06/07/2023	412309782603	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,69	54,69	23
12563	2023-N7-39776	06/07/2023	412309779890	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	23
12564	2023-N7-39777	06/07/2023	412309782077	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	23
12565	2023-N7-39778	06/07/2023	412309779716	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,14	64,14	16
12566	2023-N7-39779	06/07/2023	412309779864	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		521,01	521,01	16
12567	2023-N7-39780	06/07/2023	412309782221	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,24	45,24	23
12568	2023-N7-39781	06/07/2023	412309781350	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,93	26,93	23
12569	2023-N7-39782	06/07/2023	412309780299	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,45	43,45	16
12570	2023-N7-39783	06/07/2023	412309780426	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		122,41	122,41	16
12571	2023-N7-39784	06/07/2023	412309780886	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,69	52,69	16
12572	2023-N7-39785	06/07/2023	412309782293	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	23
12573	2023-N7-39786	06/07/2023	412309780461	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,41	26,41	16
12574	2023-N7-39787	06/07/2023	412309780729	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,46	51,46	16
12575	2023-N7-39788	06/07/2023	412309780731	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,81	38,81	23
12576	2023-N7-39789	06/07/2023	412309781397	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,29	15,29	16
12577	2023-N7-39790	06/07/2023	412309779652	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,75	56,75	23

12578	2023-N7-39791	06/07/2023	412309781560	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,62	54,62	16
12579	2023-N7-39792	06/07/2023	412309782456	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		501,81	501,81	16
12580	2023-N7-39793	06/07/2023	412309780146	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	16
12581	2023-N7-39794	06/07/2023	412309780839	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		74,86	74,86	23
12582	2023-N7-39795	06/07/2023	412309780161	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	16
12583	2023-N7-39796	06/07/2023	412309780684	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,43	36,43	16
12584	2023-N7-39797	06/07/2023	412309781854	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		97,25	97,25	16
12585	2023-N7-39798	06/07/2023	412309781378	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,59	68,59	16
12586	2023-N7-39799	06/07/2023	412309779533	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	23
12587	2023-N7-39800	06/07/2023	412309779490	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	16
12588	2023-N7-39801	06/07/2023	412309779940	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,75	14,75	16
12589	2023-N7-39802	06/07/2023	412309782491	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		127,73	127,73	16
12590	2023-N7-39803	06/07/2023	412309780610	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,93	59,93	23
12591	2023-N7-39804	06/07/2023	412309782020	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		276,57	276,57	16
12592	2023-N7-39805	06/07/2023	412309780181	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	23
12593	2023-N7-39806	06/07/2023	412309781608	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,77	20,77	16
12594	2023-N7-39807	06/07/2023	412309779504	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	23
12595	2023-N7-39808	06/07/2023	412309781623	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,05	119,05	23
12596	2023-N7-39809	06/07/2023	412309780103	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,81	29,81	23
12597	2023-N7-39810	06/07/2023	412309780042	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		51,86	51,86	16
12598	2023-N7-39811	06/07/2023	412309781050	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,93	9,93	23
12599	2023-N7-39812	06/07/2023	412309780319	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	23

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12600	2023-N7-39813	06/07/2023	412309780098	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,11	46,11	23
12601	2023-N7-39814	06/07/2023	412309782150	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,21	48,21	16
12602	2023-N7-39815	06/07/2023	412309780477	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,41	56,41	16
12603	2023-N7-39816	06/07/2023	412309779529	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,35	54,35	16
12604	2023-N7-39817	06/07/2023	412309779590	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		307,77	307,77	16
12605	2023-N7-39818	06/07/2023	412309780575	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		220,39	220,39	16
12606	2023-N7-39819	06/07/2023	412309780884	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,77	39,77	16
12607	2023-N7-39820	06/07/2023	412309781258	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		213,00	213,00	16
12608	2023-N7-39821	06/07/2023	412309780924	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12609	2023-N7-39822	06/07/2023	412309781726	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	16
12610	2023-N7-39823	06/07/2023	412309779515	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		146,83	146,83	23
12611	2023-N7-39824	06/07/2023	412309780833	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,70	11,70	23
12612	2023-N7-39825	06/07/2023	412309780089	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,40	60,40	16
12613	2023-N7-39826	06/07/2023	412309779906	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		105,34	105,34	23
12614	2023-N7-39827	06/07/2023	412309780072	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,42	9,42	23
12615	2023-N7-39828	06/07/2023	412309781841	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,32	43,32	23
12616	2023-N7-39829	06/07/2023	412309782467	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,36	79,36	16
12617	2023-N7-39830	06/07/2023	412309780586	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	16
12618	2023-N7-39831	06/07/2023	412309781278	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,21	58,21	23
12619	2023-N7-39832	06/07/2023	412309779811	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,71	8,71	23
12620	2023-N7-39833	06/07/2023	412309782315	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,57	26,57	16

12621	2023-N7-39834	06/07/2023	412309781583	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,75	24,75	16
12622	2023-N7-39835	06/07/2023	412309782432	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,74	32,74	16
12623	2023-N7-39836	06/07/2023	412309780293	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,70	24,70	16
12624	2023-N7-39837	06/07/2023	412309782282	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,40	39,40	16
12625	2023-N7-39838	06/07/2023	412309781257	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,16	12,16	16
12626	2023-N7-39839	06/07/2023	412309782283	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		323,70	323,70	16
12627	2023-N7-39840	06/07/2023	412309781687	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,10	55,10	16
12628	2023-N7-39841	06/07/2023	412309782396	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	16
12629	2023-N7-39842	06/07/2023	412309780312	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,65	59,65	16
12630	2023-N7-39843	06/07/2023	412309781009	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	16
12631	2023-N7-39844	06/07/2023	412309781970	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	23
12632	2023-N7-39845	06/07/2023	412309781672	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,79	45,79	23
12633	2023-N7-39846	06/07/2023	412309782213	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,28	45,28	23
12634	2023-N7-39847	06/07/2023	412309780424	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,88	30,88	16
12635	2023-N7-39848	06/07/2023	412309779531	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,15	9,15	16
12636	2023-N7-39849	06/07/2023	412309782532	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,59	99,59	23
12637	2023-N7-39850	06/07/2023	412309782175	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	23
12638	2023-N7-39851	06/07/2023	412309781396	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		202,55	202,55	23
12639	2023-N7-39852	06/07/2023	412309780466	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	16
12640	2023-N7-39853	06/07/2023	412309782291	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	16
12641	2023-N7-39854	06/07/2023	412309781271	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		75,84	75,84	16
12642	2023-N7-39855	06/07/2023	412309781214	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,79	31,79	23

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12643	2023-N7-39856	06/07/2023	412309782427	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	23
12644	2023-N7-39857	06/07/2023	412309780336	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		92,47	92,47	16
12645	2023-N7-39858	06/07/2023	412309781318	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,58	33,58	16
12646	2023-N7-39859	06/07/2023	412309781230	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,31	52,31	16
12647	2023-N7-39860	06/07/2023	412309779587	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,38	81,38	16
12648	2023-N7-39861	06/07/2023	412309781809	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		166,44	166,44	16
12649	2023-N7-39862	06/07/2023	412309779780	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		155,38	155,38	23
12650	2023-N7-39863	06/07/2023	412309782442	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		87,96	87,96	16
12651	2023-N7-39864	06/07/2023	412309779747	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,20	42,20	16
12652	2023-N7-39865	06/07/2023	412309779785	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,12	52,12	23
12653	2023-N7-39866	06/07/2023	412309780618	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		234,77	234,77	16
12654	2023-N7-39867	06/07/2023	412309779921	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	23
12655	2023-N7-39868	06/07/2023	412309781247	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,73	13,73	16
12656	2023-N7-39869	06/07/2023	412309779944	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	16
12657	2023-N7-39870	06/07/2023	412309781960	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	16
12658	2023-N7-39871	06/07/2023	412309779872	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,93	7,93	23
12659	2023-N7-39872	06/07/2023	412309779612	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	23
12660	2023-N7-39873	06/07/2023	412309782328	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	16
12661	2023-N7-39874	06/07/2023	412309782084	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
12662	2023-N7-39875	06/07/2023	412309780294	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,97	19,97	16
12663	2023-N7-39876	06/07/2023	412309779715	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	16

12664	2023-N7-39877	06/07/2023	412309782437	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	16
12665	2023-N7-39878	06/07/2023	412309781913	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	16
12666	2023-N7-39879	06/07/2023	412309779502	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		174,92	174,92	16
12667	2023-N7-39880	06/07/2023	412309780099	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		102,56	102,56	16
12668	2023-N7-39881	06/07/2023	412309781066	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,88	43,88	23
12669	2023-N7-39882	06/07/2023	412309780140	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	23
12670	2023-N7-39883	06/07/2023	412309781303	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,29	40,29	23
12671	2023-N7-39884	06/07/2023	412309780298	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	23
12672	2023-N7-39885	06/07/2023	412309782140	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,66	37,66	23
12673	2023-N7-39886	06/07/2023	412309781389	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		127,36	127,36	23
12674	2023-N7-39887	06/07/2023	412309781885	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	16
12675	2023-N7-39888	06/07/2023	412309779728	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,42	19,42	16
12676	2023-N7-39889	06/07/2023	412309781886	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,90	14,90	16
12677	2023-N7-39890	06/07/2023	412309780334	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		149,78	149,78	16
12678	2023-N7-39891	06/07/2023	412309780642	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	23
12679	2023-N7-39892	06/07/2023	412309780432	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,86	60,86	16
12680	2023-N7-39893	06/07/2023	412309780550	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	16
12681	2023-N7-39894	06/07/2023	412309781581	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	16
12682	2023-N7-39895	06/07/2023	412309780582	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,37	34,37	23
12683	2023-N7-39896	06/07/2023	412309779976	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,45	21,45	23
12684	2023-N7-39897	06/07/2023	412309779918	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,94	22,94	16
12685	2023-N7-39898	06/07/2023	412309779880	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,93	38,93	16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12686	2023-N7-39899	06/07/2023	412309781817	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		470,25	470,25	16
12687	2023-N7-39900	06/07/2023	412309780092	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,73	59,73	16
12688	2023-N7-39901	06/07/2023	412309780178	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		147,07	147,07	23
12689	2023-N7-39902	06/07/2023	412309779860	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		79,00	79,00	23
12690	2023-N7-39903	06/07/2023	412309779553	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	16
12691	2023-N7-39904	06/07/2023	412309781598	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		83,96	83,96	16
12692	2023-N7-39905	06/07/2023	412309782112	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	23
12693	2023-N7-39906	06/07/2023	412309780407	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,60	24,60	23
12694	2023-N7-39907	06/07/2023	412309781008	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,51	21,51	23
12695	2023-N7-39908	06/07/2023	412309780881	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	23
12696	2023-N7-39909	06/07/2023	412309780082	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	16
12697	2023-N7-39910	06/07/2023	412309781683	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,10	79,10	16
12698	2023-N7-39911	06/07/2023	412309781298	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	23
12699	2023-N7-39912	06/07/2023	412309781457	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,67	52,67	23
12700	2023-N7-39913	06/07/2023	412309782407	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,91	48,91	16
12701	2023-N7-39914	06/07/2023	412309782047	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		113,13	113,13	16
12702	2023-N7-39915	06/07/2023	412309782475	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	16
12703	2023-N7-39916	06/07/2023	412309780972	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	16
12704	2023-N7-39917	06/07/2023	412309781425	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		195,51	195,51	16
12705	2023-N7-39918	06/07/2023	412309781203	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	16
12706	2023-N7-39919	06/07/2023	412309780544	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,64	68,64	16



12707	2023-N7-39920	06/07/2023	412309781449	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,49	17,49	16
12708	2023-N7-39921	06/07/2023	412309782052	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,66	37,66	16
12709	2023-N7-39922	06/07/2023	412309780931	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		132,52	132,52	16
12710	2023-N7-39923	06/07/2023	412309780758	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,22	39,22	16
12711	2023-N7-39924	06/07/2023	412309781626	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		142,35	142,35	23
12712	2023-N7-39925	06/07/2023	412309781715	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,88	71,88	23
12713	2023-N7-39926	06/07/2023	412309779782	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	23
12714	2023-N7-39927	06/07/2023	412309780077	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,72	36,72	16
12715	2023-N7-39928	06/07/2023	412309780041	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		82,38	82,38	16
12716	2023-N7-39929	06/07/2023	412309782182	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	23
12717	2023-N7-39930	06/07/2023	412309780238	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,51	23,51	23
12718	2023-N7-39931	06/07/2023	412309782187	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,14	48,14	23
12719	2023-N7-39932	06/07/2023	412309781661	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,99	22,99	16
12720	2023-N7-39933	06/07/2023	412309781901	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,99	36,99	16
12721	2023-N7-39934	06/07/2023	412309781078	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,36	33,36	16
12722	2023-N7-39935	06/07/2023	412309779823	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,02	39,02	23
12723	2023-N7-39936	06/07/2023	412309780436	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,30	17,30	23
12724	2023-N7-39937	06/07/2023	412309779709	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,25	15,25	16
12725	2023-N7-39938	06/07/2023	412309782144	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	16
12726	2023-N7-39939	06/07/2023	412309780749	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	16
12727	2023-N7-39940	06/07/2023	412309782226	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,20	23,20	16
12728	2023-N7-39941	06/07/2023	412309781217	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,98	20,98	23

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12729	2023-N7-39942	06/07/2023	412309782564	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	23
12730	2023-N7-39943	06/07/2023	412309781224	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,37	10,37	16
12731	2023-N7-39944	06/07/2023	412309779775	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	16
12732	2023-N7-39945	06/07/2023	412309779676	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,17	14,17	23
12733	2023-N7-39946	06/07/2023	412309781880	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,32	45,32	23
12734	2023-N7-39947	06/07/2023	412309781997	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,99	58,99	23
12735	2023-N7-39948	06/07/2023	412309780546	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,49	79,49	16
12736	2023-N7-39949	06/07/2023	412309780595	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,33	15,33	16
12737	2023-N7-39950	06/07/2023	412309781697	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,47	28,47	16
12738	2023-N7-39951	06/07/2023	412309780598	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,86	37,86	23
12739	2023-N7-39952	06/07/2023	412309782135	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,09	43,09	23
12740	2023-N7-39953	06/07/2023	412309780342	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		238,80	238,80	16
12741	2023-N7-39954	06/07/2023	412309781957	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,90	46,90	16
12742	2023-N7-39955	06/07/2023	412309780170	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		66,59	66,59	16
12743	2023-N7-39956	06/07/2023	412309780291	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	16
12744	2023-N7-39957	06/07/2023	412309779714	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		80,47	80,47	23
12745	2023-N7-39958	06/07/2023	412309780340	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,69	23,69	23
12746	2023-N7-39959	06/07/2023	412309779681	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,02	41,02	16
12747	2023-N7-39960	06/07/2023	412309781820	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,50	16,50	16
12748	2023-N7-39961	06/07/2023	412309780785	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,61	23,61	23
12749	2023-N7-39962	06/07/2023	412309780421	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		148,56	148,56	23

12750	2023-N7-39963	06/07/2023	412309779465	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		116,06	116,06	23
12751	2023-N7-39964	06/07/2023	412309782143	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,68	66,68	23
12752	2023-N7-39965	06/07/2023	412309779577	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,55	40,55	23
12753	2023-N7-39966	06/07/2023	412309780834	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,84	42,84	16
12754	2023-N7-39967	06/07/2023	412309780476	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	23
12755	2023-N7-39968	06/07/2023	412309779492	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		5,52	5,52	23
12756	2023-N7-39969	06/07/2023	412309779576	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,96	44,96	16
12757	2023-N7-39970	06/07/2023	412309781309	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,72	27,72	16
12758	2023-N7-39971	06/07/2023	412309782542	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,55	54,55	16
12759	2023-N7-39972	06/07/2023	412309779900	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,74	39,74	16
12760	2023-N7-39973	06/07/2023	412309780988	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	16
12761	2023-N7-39974	06/07/2023	412309782339	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,75	35,75	23
12762	2023-N7-39975	06/07/2023	412309780563	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	23
12763	2023-N7-39976	06/07/2023	412309779972	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	16
12764	2023-N7-39977	06/07/2023	412309780953	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,51	32,51	16
12765	2023-N7-39978	06/07/2023	412309781316	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,75	15,75	16
12766	2023-N7-39979	06/07/2023	412309782058	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	23
12767	2023-N7-39980	06/07/2023	412309781653	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,31	108,31	23
12768	2023-N7-39981	06/07/2023	412309780149	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,12	28,12	23
12769	2023-N7-39982	06/07/2023	412309781859	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,80	16,80	23
12770	2023-N7-39983	06/07/2023	412309781718	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,76	58,76	16
12771	2023-N7-39984	06/07/2023	412309781004	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,58	15,58	16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12772	2023-N7-39985	06/07/2023	412309782096	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	23
12773	2023-N7-39986	06/07/2023	412309782224	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,40	103,40	23
12774	2023-N7-39987	06/07/2023	412309781297	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	16
12775	2023-N7-39988	06/07/2023	412309780332	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		178,40	178,40	16
12776	2023-N7-39989	06/07/2023	412309781351	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,53	20,53	16
12777	2023-N7-39990	06/07/2023	412309781054	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		84,66	84,66	16
12778	2023-N7-39991	06/07/2023	412309782287	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		252,49	252,49	16
12779	2023-N7-39992	06/07/2023	412309781140	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,80	23,80	16
12780	2023-N7-39993	06/07/2023	412309779469	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		88,75	88,75	23
12781	2023-N7-39994	06/07/2023	412309781728	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	23
12782	2023-N7-39995	06/07/2023	412309781822	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,11	40,11	16
12783	2023-N7-39996	06/07/2023	412309781546	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,19	20,19	23
12784	2023-N7-39997	06/07/2023	412309782049	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,95	11,95	16
12785	2023-N7-39998	06/07/2023	412309781658	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	23
12786	2023-N7-39999	06/07/2023	412309781518	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,54	28,54	16
12787	2023-N7-40000	06/07/2023	412309782249	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		78,68	78,68	16
12788	2023-N7-40001	06/07/2023	412309781023	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	16
12789	2023-N7-40002	06/07/2023	412309782448	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,95	15,95	16
12790	2023-N7-40003	06/07/2023	412309780660	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,14	39,14	23
12791	2023-N7-40004	06/07/2023	412309780043	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	16
12792	2023-N7-40005	06/07/2023	412309780723	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,03	44,03	23

12793	2023-N7-40006	06/07/2023	412309781612	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		152,31	152,31	16
12794	2023-N7-40007	06/07/2023	412309781317	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	23
12795	2023-N7-40008	06/07/2023	412309781233	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		166,98	166,98	23
12796	2023-N7-40009	06/07/2023	412309781873	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,08	19,08	23
12797	2023-N7-40010	06/07/2023	412309780761	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,13	18,13	16
12798	2023-N7-40011	06/07/2023	412309779845	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	16
12799	2023-N7-40012	06/07/2023	412309781816	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,88	61,88	23
12800	2023-N7-40013	06/07/2023	412309779639	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,57	44,57	23
12801	2023-N7-40014	06/07/2023	412309782257	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	16
12802	2023-N7-40015	06/07/2023	412309780764	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		70,98	70,98	16
12803	2023-N7-40016	06/07/2023	412309782132	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		453,20	453,20	16
12804	2023-N7-40017	06/07/2023	412309779539	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,64	44,64	16
12805	2023-N7-40018	06/07/2023	412309780356	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,28	23,28	23
12806	2023-N7-40019	06/07/2023	412309781429	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,30	22,30	16
12807	2023-N7-40020	06/07/2023	412309781867	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,57	54,57	23
12808	2023-N7-40021	06/07/2023	412309780250	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,14	14,14	16
12809	2023-N7-40022	06/07/2023	412309782164	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,35	85,35	23
12810	2023-N7-40023	06/07/2023	412309781125	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	16
12811	2023-N7-40024	06/07/2023	412309779920	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,82	14,82	16
12812	2023-N7-40025	06/07/2023	412309779622	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	16
12813	2023-N7-40026	06/07/2023	412309781499	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		165,04	165,04	16
12814	2023-N7-40027	06/07/2023	412309779621	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,22	38,22	16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12815	2023-N7-40028	06/07/2023	412309780258	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		201,62	201,62	16
12816	2023-N7-40029	06/07/2023	412309781439	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,25	22,25	16
12817	2023-N7-40030	06/07/2023	412309782571	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		107,61	107,61	23
12818	2023-N7-40031	06/07/2023	412309779702	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,98	11,98	16
12819	2023-N7-40032	06/07/2023	412309782069	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,85	30,85	16
12820	2023-N7-40033	06/07/2023	412309782059	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	23
12821	2023-N7-40034	06/07/2023	412309780017	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,48	81,48	16
12822	2023-N7-40035	06/07/2023	412309781374	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	16
12823	2023-N7-40036	06/07/2023	412309781888	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	23
12824	2023-N7-40037	06/07/2023	412309779733	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	16
12825	2023-N7-40038	06/07/2023	412309782344	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		253,31	253,31	23
12826	2023-N7-40039	06/07/2023	412309780815	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		130,92	130,92	16
12827	2023-N7-40040	06/07/2023	412309780333	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		100,09	100,09	16
12828	2023-N7-40041	06/07/2023	412309780978	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	16
12829	2023-N7-40042	06/07/2023	412309782265	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		101,19	101,19	23
12830	2023-N7-40043	06/07/2023	412309782183	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,87	17,87	16
12831	2023-N7-40044	06/07/2023	412309782579	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,83	17,83	16
12832	2023-N7-40045	06/07/2023	412309781503	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,30	49,30	16
12833	2023-N7-40046	06/07/2023	412309781879	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,72	8,72	16
12834	2023-N7-40047	06/07/2023	412309779494	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,21	58,21	23
12835	2023-N7-40048	06/07/2023	412309782347	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,02	28,02	23

12836	2023-N7-40049	06/07/2023	412309781875	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,39	108,39	23
12837	2023-N7-40050	06/07/2023	412309780339	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,86	19,86	16
12838	2023-N7-40051	06/07/2023	412309779493	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		128,13	128,13	23
12839	2023-N7-40052	06/07/2023	412309780743	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,63	52,63	16
12840	2023-N7-40053	06/07/2023	412309782185	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		268,89	268,89	23
12841	2023-N7-40054	06/07/2023	412309781882	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		337,69	337,69	16
12842	2023-N7-40055	06/07/2023	412309782068	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		73,36	73,36	16
12843	2023-N7-40056	06/07/2023	412309779638	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,47	43,47	23
12844	2023-N7-40057	06/07/2023	412309781740	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,73	26,73	23
12845	2023-N7-40058	06/07/2023	412309779633	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	23
12846	2023-N7-40059	06/07/2023	412309781376	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,73	11,73	16
12847	2023-N7-40060	06/07/2023	412309780348	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,72	12,72	23
12848	2023-N7-40061	06/07/2023	412309780754	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,97	59,97	23
12849	2023-N7-40062	06/07/2023	412309782329	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,96	35,96	23
12850	2023-N7-40063	06/07/2023	412309779717	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	16
12851	2023-N7-40064	06/07/2023	412309781375	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,46	26,46	16
12852	2023-N7-40065	06/07/2023	412309779884	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		85,13	85,13	16
12853	2023-N7-40066	06/07/2023	412309779488	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	23
12854	2023-N7-40067	06/07/2023	412309781940	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	16
12855	2023-N7-40068	06/07/2023	412309782188	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	16
12856	2023-N7-40069	06/07/2023	412309779645	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,59	16,59	16
12857	2023-N7-40070	06/07/2023	412309780411	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	16

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12858	2023-N7-40071	06/07/2023	412309782356	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,38	22,38	16
12859	2023-N7-40072	06/07/2023	412309782127	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,57	57,57	23
12860	2023-N7-40073	06/07/2023	412309779484	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		94,13	94,13	16
12861	2023-N7-40074	06/07/2023	412309780278	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	16
12862	2023-N7-40075	06/07/2023	412309782577	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		171,11	171,11	16
12863	2023-N7-40076	06/07/2023	412309780280	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	23
12864	2023-N7-40077	06/07/2023	412309780770	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,95	9,95	16
12865	2023-N7-40078	06/07/2023	412309782194	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,28	40,28	16
12866	2023-N7-40079	06/07/2023	412309782063	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,64	13,64	16
12867	2023-N7-40080	06/07/2023	412309779487	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	23
12868	2023-N7-40081	06/07/2023	412309782588	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		122,93	122,93	23
12869	2023-N7-40082	06/07/2023	412309782122	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	23
12870	2023-N7-40083	06/07/2023	412309782275	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,51	64,51	16
12871	2023-N7-40084	06/07/2023	412309781434	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,66	54,66	23
12872	2023-N7-40085	06/07/2023	412309780371	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,11	22,11	23
12873	2023-N7-40086	06/07/2023	412309781433	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,98	50,98	23
12874	2023-N7-40087	06/07/2023	412309781441	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	16
12875	2023-N7-40088	06/07/2023	412309780237	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,35	23,35	16
12876	2023-N7-40089	06/07/2023	412309782348	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	16
12877	2023-N7-40090	06/07/2023	412309780279	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	16
12878	2023-N7-40091	06/07/2023	412309782255	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,35	24,35	23



12879	2023-N7-40092	06/07/2023	412309779579	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,20	36,20	16
12880	2023-N7-40093	06/07/2023	412309780267	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,13	30,13	23
12881	2023-N7-40094	06/07/2023	412309779643	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,93	17,93	16
12882	2023-N7-40095	06/07/2023	412309780253	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,99	28,99	23
12883	2023-N7-40096	06/07/2023	412309780263	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	16
12884	2023-N7-40097	06/07/2023	412309782345	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,42	15,42	16
12885	2023-N7-40098	06/07/2023	412309780738	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,38	37,38	16
12886	2023-N7-40099	06/07/2023	412309780104	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	16
12887	2023-N7-40100	06/07/2023	412309779616	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,72	60,72	16
12888	2023-N7-40101	06/07/2023	412309782349	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	16
12889	2023-N7-40102	06/07/2023	412309782335	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,65	59,65	23
12890	2023-N7-40103	06/07/2023	412309782251	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		91,45	91,45	23
12891	2023-N7-40104	06/07/2023	412309781500	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		104,58	104,58	16
12892	2023-N7-40105	06/07/2023	412309781887	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,94	22,94	16
12893	2023-N7-40106	06/07/2023	412309782333	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		364,77	364,77	23
12894	2023-N7-40107	06/07/2023	412309781458	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	23
12895	2023-N7-40108	06/07/2023	412309782177	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		99,95	99,95	16
12896	2023-N7-40109	06/07/2023	412309780671	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	16
12897	2023-N7-40110	06/07/2023	412309782043	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		136,07	136,07	16
12898	2023-N7-40111	06/07/2023	412309782152	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,70	18,70	23
12899	2023-N7-40112	06/07/2023	412309781920	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		406,88	406,88	16
12900	2023-N7-40113	06/07/2023	412309779935	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,79	39,79	16

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12901	2023-N7-40114	06/07/2023	412309780693	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,52	47,52	16
12902	2023-N7-40115	06/07/2023	412309781042	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,22	64,22	23
12903	2023-N7-40116	06/07/2023	412309782447	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,81	36,81	16
12904	2023-N7-40117	06/07/2023	412309780981	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		337,57	337,57	16
12905	2023-N7-40118	06/07/2023	412309781752	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,55	10,55	16
12906	2023-N7-40119	06/07/2023	412309781603	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,51	44,51	23
12907	2023-N7-40120	06/07/2023	412309781022	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,31	40,31	23
12908	2023-N7-40121	06/07/2023	412309781410	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,21	60,21	16
12909	2023-N7-40122	06/07/2023	412309781804	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		96,93	96,93	16
12910	2023-N7-40123	06/07/2023	412309781103	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,67	21,67	16
12911	2023-N7-40124	06/07/2023	412309781320	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,32	18,32	23
12912	2023-N7-40125	06/07/2023	412309780802	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,88	22,88	16
12913	2023-N7-40126	06/07/2023	412309780025	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,65	163,65	16
12914	2023-N7-40127	06/07/2023	412309782554	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		379,55	379,55	16
12915	2023-N7-40128	06/07/2023	412309781713	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,16	108,16	23
12916	2023-N7-40129	06/07/2023	412309780079	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,05	67,05	23
12917	2023-N7-40130	06/07/2023	412309781921	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,57	11,57	23
12918	2023-N7-40131	06/07/2023	412309781634	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,31	49,31	16
12919	2023-N7-40132	06/07/2023	412309779568	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		96,98	96,98	23
12920	2023-N7-40133	06/07/2023	412309779463	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,10	29,10	23
12921	2023-N7-40134	06/07/2023	412309780078	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,75	54,75	23

12922	2023-N7-40135	06/07/2023	412309781191	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,76	25,76	16
12923	2023-N7-40136	06/07/2023	412309781614	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,27	52,27	16
12924	2023-N7-40137	06/07/2023	412309781925	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,86	57,86	23
12925	2023-N7-40138	06/07/2023	412309782145	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,35	35,35	23
12926	2023-N7-40139	06/07/2023	412309781644	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,13	12,13	23
12927	2023-N7-40140	06/07/2023	412309782417	22/08/2023	09/07/2023	08/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	16
12928	2023-N7-40141	06/07/2023	412309780695	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	23
12929	2023-N7-40142	06/07/2023	412309780843	22/08/2023	09/07/2023	08/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,35	31,35	23
12930	2023-N7-40143	06/07/2023	412309781700	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		158,90	158,90	15
12931	2023-N7-40144	06/07/2023	412309779611	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		113,56	113,56	22
12932	2023-N7-40145	06/07/2023	412309780965	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
12933	2023-N7-40146	06/07/2023	412309780927	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	15
12934	2023-N7-40147	06/07/2023	412309779667	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	15
12935	2023-N7-40148	06/07/2023	412309780697	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		116,34	116,34	22
12936	2023-N7-40149	06/07/2023	412309781601	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,48	18,48	15
12937	2023-N7-40150	06/07/2023	412309779481	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		122,20	122,20	15
12938	2023-N7-40151	06/07/2023	412309780888	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,37	45,37	15
12939	2023-N7-40152	06/07/2023	412309780699	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,20	31,20	22
12940	2023-N7-40153	06/07/2023	412309779787	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,91	11,91	22
12941	2023-N7-40154	06/07/2023	412309780264	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	22
12942	2023-N7-40155	06/07/2023	412309782306	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
12943	2023-N7-40156	06/07/2023	412309779641	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,93	36,93	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12944	2023-N7-40157	06/07/2023	412309780559	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	15
12945	2023-N7-40158	06/07/2023	412309780621	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,96	25,96	22
12946	2023-N7-40159	06/07/2023	412309781529	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	15
12947	2023-N7-40160	06/07/2023	412309781825	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,63	43,63	15
12948	2023-N7-40161	06/07/2023	412309780190	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	15
12949	2023-N7-40162	06/07/2023	412309779926	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		212,84	212,84	22
12950	2023-N7-40163	06/07/2023	412309781664	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,18	10,18	15
12951	2023-N7-40164	06/07/2023	412309781791	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,31	37,31	15
12952	2023-N7-40165	06/07/2023	412309780160	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	15
12953	2023-N7-40166	06/07/2023	412309782373	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,37	16,37	22
12954	2023-N7-40167	06/07/2023	412309781792	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		114,52	114,52	15
12955	2023-N7-40168	06/07/2023	412309779967	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
12956	2023-N7-40169	06/07/2023	412309782217	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
12957	2023-N7-40170	06/07/2023	412309780444	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,77	20,77	15
12958	2023-N7-40171	06/07/2023	412309781845	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,30	44,30	15
12959	2023-N7-40172	06/07/2023	412309780217	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,67	46,67	15
12960	2023-N7-40173	06/07/2023	412309780229	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		151,51	151,51	15
12961	2023-N7-40174	06/07/2023	412309779779	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	15
12962	2023-N7-40175	06/07/2023	412309781595	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	15
12963	2023-N7-40176	06/07/2023	412309780186	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,16	61,16	22
12964	2023-N7-40177	06/07/2023	412309780196	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		177,98	177,98	22

12965	2023-N7-40178	06/07/2023	412309782625	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,89	33,89	15
12966	2023-N7-40179	06/07/2023	412309782256	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		164,47	164,47	15
12967	2023-N7-40180	06/07/2023	412309781168	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,50	11,50	15
12968	2023-N7-40181	06/07/2023	412309782241	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	15
12969	2023-N7-40182	06/07/2023	412309779637	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,32	29,32	15
12970	2023-N7-40183	06/07/2023	412309782531	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	22
12971	2023-N7-40184	06/07/2023	412309782033	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,14	10,14	22
12972	2023-N7-40185	06/07/2023	412309780845	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,07	45,07	22
12973	2023-N7-40186	06/07/2023	412309779739	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		200,96	200,96	15
12974	2023-N7-40187	06/07/2023	412309780049	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		59,08	59,08	15
12975	2023-N7-40188	06/07/2023	412309780349	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		129,65	129,65	15
12976	2023-N7-40189	06/07/2023	412309781909	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		86,53	86,53	15
12977	2023-N7-40190	06/07/2023	412309779776	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,72	15,72	15
12978	2023-N7-40191	06/07/2023	412309780362	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,82	60,82	22
12979	2023-N7-40192	06/07/2023	412309780076	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	22
12980	2023-N7-40193	06/07/2023	412309781131	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		147,34	147,34	22
12981	2023-N7-40194	06/07/2023	412309782322	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	15
12982	2023-N7-40195	06/07/2023	412309781383	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	15
12983	2023-N7-40196	06/07/2023	412309782075	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,10	82,10	22
12984	2023-N7-40197	06/07/2023	412309779899	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,17	28,17	15
12985	2023-N7-40198	06/07/2023	412309779467	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		123,11	123,11	22
12986	2023-N7-40199	06/07/2023	412309779957	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12987	2023-N7-40200	06/07/2023	412309781081	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,42	55,42	22
12988	2023-N7-40201	06/07/2023	412309782530	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,67	66,67	22
12989	2023-N7-40202	06/07/2023	412309779473	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	15
12990	2023-N7-40203	06/07/2023	412309782198	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,32	19,32	15
12991	2023-N7-40204	06/07/2023	412309779938	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,90	31,90	22
12992	2023-N7-40205	06/07/2023	412309780511	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,56	44,56	22
12993	2023-N7-40206	06/07/2023	412309781857	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		101,66	101,66	22
12994	2023-N7-40207	06/07/2023	412309781932	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,71	56,71	22
12995	2023-N7-40208	06/07/2023	412309781290	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,09	53,09	22
12996	2023-N7-40209	06/07/2023	412309780614	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,14	7,14	22
12997	2023-N7-40210	06/07/2023	412309781005	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		150,90	150,90	22
12998	2023-N7-40211	06/07/2023	412309779923	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,62	25,62	22
12999	2023-N7-40212	06/07/2023	412309779673	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,21	48,21	22
13000	2023-N7-40213	06/07/2023	412309781056	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,78	58,78	22
13001	2023-N7-40214	06/07/2023	412309779816	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	22
13002	2023-N7-40215	06/07/2023	412309782520	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	22
13003	2023-N7-40216	06/07/2023	412309782136	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		247,64	247,64	22
13004	2023-N7-40217	06/07/2023	412309781275	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,55	65,55	15
13005	2023-N7-40218	06/07/2023	412309779807	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,26	27,26	22
13006	2023-N7-40219	06/07/2023	412309781576	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		226,97	226,97	22
13007	2023-N7-40220	06/07/2023	412309781113	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,21	53,21	22

13008	2023-N7-40221	06/07/2023	412309780031	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	22
13009	2023-N7-40222	06/07/2023	412309781398	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,19	33,19	22
13010	2023-N7-40223	06/07/2023	412309780814	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	22
13011	2023-N7-40224	06/07/2023	412309781155	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	22
13012	2023-N7-40225	06/07/2023	412309781460	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		171,35	171,35	15
13013	2023-N7-40226	06/07/2023	412309780130	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,78	26,78	22
13014	2023-N7-40227	06/07/2023	412309781041	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	22
13015	2023-N7-40228	06/07/2023	412309780154	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	22
13016	2023-N7-40229	06/07/2023	412309781538	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,72	55,72	22
13017	2023-N7-40230	06/07/2023	412309780780	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	22
13018	2023-N7-40231	06/07/2023	412309779535	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,31	17,31	22
13019	2023-N7-40232	06/07/2023	412309780057	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	22
13020	2023-N7-40233	06/07/2023	412309782220	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		194,08	194,08	15
13021	2023-N7-40234	06/07/2023	412309780428	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	22
13022	2023-N7-40235	06/07/2023	412309780482	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	22
13023	2023-N7-40236	06/07/2023	412309780414	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	22
13024	2023-N7-40237	06/07/2023	412309781772	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,54	28,54	22
13025	2023-N7-40238	06/07/2023	412309782204	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,74	14,74	22
13026	2023-N7-40239	06/07/2023	412309780027	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		132,93	132,93	15
13027	2023-N7-40240	06/07/2023	412309780345	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	22
13028	2023-N7-40241	06/07/2023	412309780793	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		57,26	57,26	15
13029	2023-N7-40242	06/07/2023	412309782382	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,34	18,34	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13030	2023-N7-40243	06/07/2023	412309781416	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,47	20,47	22
13031	2023-N7-40244	06/07/2023	412309780523	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	22
13032	2023-N7-40245	06/07/2023	412309782354	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		56,81	56,81	15
13033	2023-N7-40246	06/07/2023	412309780803	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,85	27,85	22
13034	2023-N7-40247	06/07/2023	412309781630	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	22
13035	2023-N7-40248	06/07/2023	412309781492	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		69,26	69,26	22
13036	2023-N7-40249	06/07/2023	412309779862	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,47	46,47	15
13037	2023-N7-40250	06/07/2023	412309780874	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		117,01	117,01	22
13038	2023-N7-40251	06/07/2023	412309780667	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,11	28,11	15
13039	2023-N7-40252	06/07/2023	412309780850	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		105,25	105,25	22
13040	2023-N7-40253	06/07/2023	412309779902	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		173,13	173,13	15
13041	2023-N7-40254	06/07/2023	412309781314	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,01	16,01	22
13042	2023-N7-40255	06/07/2023	412309781031	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		78,04	78,04	22
13043	2023-N7-40256	06/07/2023	412309780917	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,59	14,59	22
13044	2023-N7-40257	06/07/2023	412309781412	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		163,29	163,29	15
13045	2023-N7-40258	06/07/2023	412309780680	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	22
13046	2023-N7-40259	06/07/2023	412309780635	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	15
13047	2023-N7-40260	06/07/2023	412309779661	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,41	46,41	22
13048	2023-N7-40261	06/07/2023	412309781703	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,20	23,20	15
13049	2023-N7-40262	06/07/2023	412309780701	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,71	54,71	22
13050	2023-N7-40263	06/07/2023	412309780531	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	15



13051	2023-N7-40264	06/07/2023	412309780532	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13052	2023-N7-40265	06/07/2023	412309782555	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	15
13053	2023-N7-40266	06/07/2023	412309780054	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,68	35,68	22
13054	2023-N7-40267	06/07/2023	412309779960	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		117,35	117,35	22
13055	2023-N7-40268	06/07/2023	412309780829	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	22
13056	2023-N7-40269	06/07/2023	412309781833	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		235,06	235,06	15
13057	2023-N7-40270	06/07/2023	412309779670	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,39	13,39	22
13058	2023-N7-40271	06/07/2023	412309781777	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,47	20,47	15
13059	2023-N7-40272	06/07/2023	412309781076	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		206,79	206,79	15
13060	2023-N7-40273	06/07/2023	412309779794	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,32	32,32	15
13061	2023-N7-40274	06/07/2023	412309781306	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,10	16,10	22
13062	2023-N7-40275	06/07/2023	412309781395	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		230,99	230,99	22
13063	2023-N7-40276	06/07/2023	412309779914	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,95	56,95	22
13064	2023-N7-40277	06/07/2023	412309780903	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,26	40,26	22
13065	2023-N7-40278	06/07/2023	412309781354	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,30	17,30	22
13066	2023-N7-40279	06/07/2023	412309782248	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	15
13067	2023-N7-40280	06/07/2023	412309781712	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,28	26,28	22
13068	2023-N7-40281	06/07/2023	412309781227	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13069	2023-N7-40282	06/07/2023	412309781171	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	22
13070	2023-N7-40283	06/07/2023	412309781931	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13071	2023-N7-40284	06/07/2023	412309779984	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13072	2023-N7-40285	06/07/2023	412309779883	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13073	2023-N7-40286	06/07/2023	412309780812	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,50	14,50	22
13074	2023-N7-40287	06/07/2023	412309782105	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	15
13075	2023-N7-40288	06/07/2023	412309780529	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		114,31	114,31	15
13076	2023-N7-40289	06/07/2023	412309780530	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		162,59	162,59	22
13077	2023-N7-40290	06/07/2023	412309780361	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	22
13078	2023-N7-40291	06/07/2023	412309781135	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,99	71,99	22
13079	2023-N7-40292	06/07/2023	412309781770	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,75	64,75	22
13080	2023-N7-40293	06/07/2023	412309780528	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,85	41,85	22
13081	2023-N7-40294	06/07/2023	412309780783	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,46	12,46	22
13082	2023-N7-40295	06/07/2023	412309781291	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	15
13083	2023-N7-40296	06/07/2023	412309781759	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	15
13084	2023-N7-40297	06/07/2023	412309782228	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,92	10,92	22
13085	2023-N7-40298	06/07/2023	412309780944	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	22
13086	2023-N7-40299	06/07/2023	412309780464	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		8,90	8,90	22
13087	2023-N7-40300	06/07/2023	412309781508	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		77,55	77,55	22
13088	2023-N7-40301	06/07/2023	412309780143	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,19	22,19	22
13089	2023-N7-40302	06/07/2023	412309781189	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,42	53,42	22
13090	2023-N7-40303	06/07/2023	412309781769	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		72,41	72,41	15
13091	2023-N7-40304	06/07/2023	412309781799	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		130,79	130,79	15
13092	2023-N7-40305	06/07/2023	412309782466	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		246,43	246,43	22
13093	2023-N7-40306	06/07/2023	412309779975	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	22

13094	2023-N7-40307	06/07/2023	412309781487	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13095	2023-N7-40308	06/07/2023	412309782360	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,61	75,61	22
13096	2023-N7-40309	06/07/2023	412309779995	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,71	37,71	22
13097	2023-N7-40310	06/07/2023	412309781710	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	22
13098	2023-N7-40311	06/07/2023	412309781609	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13099	2023-N7-40312	06/07/2023	412309780168	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		130,83	130,83	15
13100	2023-N7-40313	06/07/2023	412309781222	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,90	16,90	22
13101	2023-N7-40314	06/07/2023	412309781512	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		74,89	74,89	15
13102	2023-N7-40315	06/07/2023	412309780097	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	22
13103	2023-N7-40316	06/07/2023	412309780608	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	22
13104	2023-N7-40317	06/07/2023	412309781517	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		98,33	98,33	22
13105	2023-N7-40318	06/07/2023	412309781578	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,19	56,19	22
13106	2023-N7-40319	06/07/2023	412309781161	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,80	60,80	22
13107	2023-N7-40320	06/07/2023	412309782110	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		223,98	223,98	22
13108	2023-N7-40321	06/07/2023	412309781827	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,52	67,52	22
13109	2023-N7-40322	06/07/2023	412309780019	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,75	30,75	22
13110	2023-N7-40323	06/07/2023	412309781751	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	22
13111	2023-N7-40324	06/07/2023	412309782254	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,37	16,37	22
13112	2023-N7-40325	06/07/2023	412309779551	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,74	54,74	22
13113	2023-N7-40326	06/07/2023	412309781694	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,49	23,49	22
13114	2023-N7-40327	06/07/2023	412309780788	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	15
13115	2023-N7-40328	06/07/2023	412309780453	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		38,48	38,48	15

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13116	2023-N7-40329	06/07/2023	412309780646	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		62,71	62,71	15
13117	2023-N7-40330	06/07/2023	412309781923	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	15
13118	2023-N7-40331	06/07/2023	412309780069	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	15
13119	2023-N7-40332	06/07/2023	412309780996	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,68	26,68	15
13120	2023-N7-40333	06/07/2023	412309780567	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,96	56,96	22
13121	2023-N7-40334	06/07/2023	412309780744	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,97	16,97	22
13122	2023-N7-40335	06/07/2023	412309782093	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		65,03	65,03	15
13123	2023-N7-40336	06/07/2023	412309779563	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	15
13124	2023-N7-40337	06/07/2023	412309780810	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	15
13125	2023-N7-40338	06/07/2023	412309780018	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,93	23,93	15
13126	2023-N7-40339	06/07/2023	412309782321	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,02	42,02	15
13127	2023-N7-40340	06/07/2023	412309780808	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,49	39,49	15
13128	2023-N7-40341	06/07/2023	412309781117	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		207,66	207,66	15
13129	2023-N7-40342	06/07/2023	412309780991	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		116,02	116,02	22
13130	2023-N7-40343	06/07/2023	412309782514	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,86	30,86	15
13131	2023-N7-40344	06/07/2023	412309780063	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	15
13132	2023-N7-40345	06/07/2023	412309781862	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		27,61	27,61	15
13133	2023-N7-40346	06/07/2023	412309779697	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,21	60,21	22
13134	2023-N7-40347	06/07/2023	412309780631	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,78	18,78	22
13135	2023-N7-40348	06/07/2023	412309782040	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,67	62,67	22
13136	2023-N7-40349	06/07/2023	412309781067	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		40,07	40,07	15

13137	2023-N7-40350	06/07/2023	412309779953	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,18	26,18	15
13138	2023-N7-40351	06/07/2023	412309780135	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		35,18	35,18	15
13139	2023-N7-40352	06/07/2023	412309780003	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		128,14	128,14	15
13140	2023-N7-40353	06/07/2023	412309781073	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		53,79	53,79	15
13141	2023-N7-40354	06/07/2023	412309781763	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,68	36,68	22
13142	2023-N7-40355	06/07/2023	412309780420	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,15	10,15	22
13143	2023-N7-40356	06/07/2023	412309780826	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	22
13144	2023-N7-40357	06/07/2023	412309781919	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,74	26,74	22
13145	2023-N7-40358	06/07/2023	412309780547	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,57	31,57	22
13146	2023-N7-40359	06/07/2023	412309782481	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		234,41	234,41	22
13147	2023-N7-40360	06/07/2023	412309781186	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		198,14	198,14	22
13148	2023-N7-40361	06/07/2023	412309779712	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	22
13149	2023-N7-40362	06/07/2023	412309780797	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,79	44,79	22
13150	2023-N7-40363	06/07/2023	412309780207	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,52	40,52	22
13151	2023-N7-40364	06/07/2023	412309780413	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,91	43,91	22
13152	2023-N7-40365	06/07/2023	412309781021	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		46,32	46,32	15
13153	2023-N7-40366	06/07/2023	412309779968	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,17	22,17	22
13154	2023-N7-40367	06/07/2023	412309779600	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,05	50,05	22
13155	2023-N7-40368	06/07/2023	412309779560	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		142,27	142,27	22
13156	2023-N7-40369	06/07/2023	412309780173	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	22
13157	2023-N7-40370	06/07/2023	412309780052	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,77	12,77	22
13158	2023-N7-40371	06/07/2023	412309780344	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,23	58,23	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13159	2023-N7-40372	06/07/2023	412309781419	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		251,05	251,05	22
13160	2023-N7-40373	06/07/2023	412309780497	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		183,12	183,12	22
13161	2023-N7-40374	06/07/2023	412309779892	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	22
13162	2023-N7-40375	06/07/2023	412309779758	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		87,86	87,86	22
13163	2023-N7-40376	06/07/2023	412309780674	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,36	18,36	22
13164	2023-N7-40377	06/07/2023	412309780875	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,22	19,22	22
13165	2023-N7-40378	06/07/2023	412309780537	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,61	99,61	22
13166	2023-N7-40379	06/07/2023	412309780450	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,73	39,73	22
13167	2023-N7-40380	06/07/2023	412309781916	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	22
13168	2023-N7-40381	06/07/2023	412309781681	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		119,68	119,68	22
13169	2023-N7-40382	06/07/2023	412309780485	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	22
13170	2023-N7-40383	06/07/2023	412309780573	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	22
13171	2023-N7-40384	06/07/2023	412309781714	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,41	44,41	22
13172	2023-N7-40385	06/07/2023	412309780579	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,57	13,57	22
13173	2023-N7-40386	06/07/2023	412309780209	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,88	51,88	22
13174	2023-N7-40387	06/07/2023	412309782378	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	22
13175	2023-N7-40388	06/07/2023	412309780555	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,17	14,17	15
13176	2023-N7-40389	06/07/2023	412309781847	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		88,96	88,96	22
13177	2023-N7-40390	06/07/2023	412309781394	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		158,67	158,67	22
13178	2023-N7-40391	06/07/2023	412309780590	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,98	29,98	22
13179	2023-N7-40392	06/07/2023	412309782492	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,85	44,85	22

13180	2023-N7-40393	06/07/2023	412309780118	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,55	41,55	22
13181	2023-N7-40394	06/07/2023	412309780519	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		117,83	117,83	22
13182	2023-N7-40395	06/07/2023	412309781026	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		147,50	147,50	15
13183	2023-N7-40396	06/07/2023	412309779752	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		108,68	108,68	15
13184	2023-N7-40397	06/07/2023	412309781299	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	22
13185	2023-N7-40398	06/07/2023	412309780179	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	22
13186	2023-N7-40399	06/07/2023	412309780898	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	22
13187	2023-N7-40400	06/07/2023	412309782411	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	15
13188	2023-N7-40401	06/07/2023	412309781896	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		64,95	64,95	22
13189	2023-N7-40402	06/07/2023	412309781670	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,77	37,77	15
13190	2023-N7-40403	06/07/2023	412309780446	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	15
13191	2023-N7-40404	06/07/2023	412309780086	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,87	48,87	15
13192	2023-N7-40405	06/07/2023	412309780882	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	22
13193	2023-N7-40406	06/07/2023	412309781334	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,42	17,42	22
13194	2023-N7-40407	06/07/2023	412309782113	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
13195	2023-N7-40408	06/07/2023	412309782359	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,92	30,92	15
13196	2023-N7-40409	06/07/2023	412309781521	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,56	64,56	15
13197	2023-N7-40410	06/07/2023	412309781837	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,67	22,67	15
13198	2023-N7-40411	06/07/2023	412309779511	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		241,40	241,40	15
13199	2023-N7-40412	06/07/2023	412309781024	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13200	2023-N7-40413	06/07/2023	412309782374	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,15	24,15	22
13201	2023-N7-40414	06/07/2023	412309780520	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13202	2023-N7-40415	06/07/2023	412309780289	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,81	23,81	15
13203	2023-N7-40416	06/07/2023	412309782240	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,40	14,40	15
13204	2023-N7-40417	06/07/2023	412309782364	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13205	2023-N7-40418	06/07/2023	412309781903	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		73,29	73,29	22
13206	2023-N7-40419	06/07/2023	412309780222	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		95,13	95,13	15
13207	2023-N7-40420	06/07/2023	412309779522	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		320,70	320,70	22
13208	2023-N7-40421	06/07/2023	412309780214	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,50	39,50	22
13209	2023-N7-40422	06/07/2023	412309780341	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,23	49,23	15
13210	2023-N7-40423	06/07/2023	412309781708	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,53	12,53	15
13211	2023-N7-40424	06/07/2023	412309781655	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		8,95	8,95	15
13212	2023-N7-40425	06/07/2023	412309780611	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		118,67	118,67	15
13213	2023-N7-40426	06/07/2023	412309781128	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		48,37	48,37	15
13214	2023-N7-40427	06/07/2023	412309779561	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	15
13215	2023-N7-40428	06/07/2023	412309782301	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,00	21,00	22
13216	2023-N7-40429	06/07/2023	412309780404	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		137,57	137,57	22
13217	2023-N7-40430	06/07/2023	412309780405	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	15
13218	2023-N7-40431	06/07/2023	412309780969	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	22
13219	2023-N7-40432	06/07/2023	412309781944	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		39,57	39,57	15
13220	2023-N7-40433	06/07/2023	412309781627	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,00	31,00	15
13221	2023-N7-40434	06/07/2023	412309779863	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,59	44,59	15
13222	2023-N7-40435	06/07/2023	412309780005	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		33,68	33,68	15



13223	2023-N7-40436	06/07/2023	412309780417	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,74	14,74	22
13224	2023-N7-40437	06/07/2023	412309780551	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		101,60	101,60	22
13225	2023-N7-40438	06/07/2023	412309781574	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	15
13226	2023-N7-40439	06/07/2023	412309779724	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,03	18,03	22
13227	2023-N7-40440	06/07/2023	412309779449	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,12	81,12	15
13228	2023-N7-40441	06/07/2023	412309779795	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,45	31,45	22
13229	2023-N7-40442	06/07/2023	412309779756	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,47	43,47	15
13230	2023-N7-40443	06/07/2023	412309780876	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,29	30,29	22
13231	2023-N7-40444	06/07/2023	412309781803	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,77	57,77	22
13232	2023-N7-40445	06/07/2023	412309781274	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	22
13233	2023-N7-40446	06/07/2023	412309780383	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		202,67	202,67	15
13234	2023-N7-40447	06/07/2023	412309782547	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	22
13235	2023-N7-40448	06/07/2023	412309780714	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		222,01	222,01	22
13236	2023-N7-40449	06/07/2023	412309781091	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,61	25,61	22
13237	2023-N7-40450	06/07/2023	412309781525	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,63	43,63	15
13238	2023-N7-40451	06/07/2023	412309781272	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		185,21	185,21	22
13239	2023-N7-40452	06/07/2023	412309780956	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,05	37,05	22
13240	2023-N7-40453	06/07/2023	412309780343	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,95	46,95	22
13241	2023-N7-40454	06/07/2023	412309780442	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		64,38	64,38	15
13242	2023-N7-40455	06/07/2023	412309782037	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	22
13243	2023-N7-40456	06/07/2023	412309781585	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		521,13	521,13	15
13244	2023-N7-40457	06/07/2023	412309780506	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,91	21,91	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13245	2023-N7-40458	06/07/2023	412309781178	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		43,43	43,43	15
13246	2023-N7-40459	06/07/2023	412309779835	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	22
13247	2023-N7-40460	06/07/2023	412309781488	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		98,72	98,72	15
13248	2023-N7-40461	06/07/2023	412309782431	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		81,15	81,15	15
13249	2023-N7-40462	06/07/2023	412309780174	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		135,57	135,57	15
13250	2023-N7-40463	06/07/2023	412309780083	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		147,87	147,87	22
13251	2023-N7-40464	06/07/2023	412309781263	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		80,35	80,35	22
13252	2023-N7-40465	06/07/2023	412309781371	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,72	15,72	22
13253	2023-N7-40466	06/07/2023	412309780666	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	15
13254	2023-N7-40467	06/07/2023	412309780564	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,17	21,17	22
13255	2023-N7-40468	06/07/2023	412309780717	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	15
13256	2023-N7-40469	06/07/2023	412309782385	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		279,92	279,92	15
13257	2023-N7-40470	06/07/2023	412309782400	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,62	56,62	22
13258	2023-N7-40471	06/07/2023	412309779459	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,76	20,76	22
13259	2023-N7-40472	06/07/2023	412309782608	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,37	60,37	22
13260	2023-N7-40473	06/07/2023	412309781786	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,81	12,81	22
13261	2023-N7-40474	06/07/2023	412309779774	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13262	2023-N7-40475	06/07/2023	412309782045	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,94	24,94	22
13263	2023-N7-40476	06/07/2023	412309779793	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	15
13264	2023-N7-40477	06/07/2023	412309780199	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,25	31,25	15
13265	2023-N7-40478	06/07/2023	412309782109	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	22

13266	2023-N7-40479	06/07/2023	412309781717	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,14	68,14	22
13267	2023-N7-40480	06/07/2023	412309781058	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		105,44	105,44	22
13268	2023-N7-40481	06/07/2023	412309782509	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,10	14,10	22
13269	2023-N7-40482	06/07/2023	412309781051	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	22
13270	2023-N7-40483	06/07/2023	412309779925	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		77,86	77,86	22
13271	2023-N7-40484	06/07/2023	412309779694	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		447,24	447,24	15
13272	2023-N7-40485	06/07/2023	412309780648	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		68,36	68,36	15
13273	2023-N7-40486	06/07/2023	412309780662	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,58	62,58	22
13274	2023-N7-40487	06/07/2023	412309781385	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,33	14,33	22
13275	2023-N7-40488	06/07/2023	412309781549	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		58,64	58,64	15
13276	2023-N7-40489	06/07/2023	412309779573	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,22	25,22	15
13277	2023-N7-40490	06/07/2023	412309781087	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		107,74	107,74	22
13278	2023-N7-40491	06/07/2023	412309781641	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		26,17	26,17	15
13279	2023-N7-40492	06/07/2023	412309779572	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,21	42,21	15
13280	2023-N7-40493	06/07/2023	412309781010	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		178,83	178,83	15
13281	2023-N7-40494	06/07/2023	412309780010	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		216,03	216,03	15
13282	2023-N7-40495	06/07/2023	412309781637	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		49,25	49,25	15
13283	2023-N7-40496	06/07/2023	412309781372	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		47,40	47,40	15
13284	2023-N7-40497	06/07/2023	412309782459	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		123,49	123,49	15
13285	2023-N7-40498	06/07/2023	412309780995	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,01	15,01	22
13286	2023-N7-40499	06/07/2023	412309781743	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	15
13287	2023-N7-40500	06/07/2023	412309779879	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13288	2023-N7-40501	06/07/2023	412309781864	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	15
13289	2023-N7-40502	06/07/2023	412309781470	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	15
13290	2023-N7-40503	06/07/2023	412309780791	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13291	2023-N7-40504	06/07/2023	412309780053	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	15
13292	2023-N7-40505	06/07/2023	412309781782	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	15
13293	2023-N7-40506	06/07/2023	412309780704	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,55	50,55	22
13294	2023-N7-40507	06/07/2023	412309780467	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13295	2023-N7-40508	06/07/2023	412309780960	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		52,00	52,00	15
13296	2023-N7-40509	06/07/2023	412309781148	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		106,46	106,46	15
13297	2023-N7-40510	06/07/2023	412309780536	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	15
13298	2023-N7-40511	06/07/2023	412309779928	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		30,88	30,88	15
13299	2023-N7-40512	06/07/2023	412309781107	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		199,95	199,95	15
13300	2023-N7-40513	06/07/2023	412309780899	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	15
13301	2023-N7-40514	06/07/2023	412309781296	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,85	65,85	22
13302	2023-N7-40515	06/07/2023	412309781053	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		41,36	41,36	15
13303	2023-N7-40516	06/07/2023	412309780605	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,36	28,36	15
13304	2023-N7-40517	06/07/2023	412309779571	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		217,12	217,12	15
13305	2023-N7-40518	06/07/2023	412309781175	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	22
13306	2023-N7-40519	06/07/2023	412309781063	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,65	21,65	15
13307	2023-N7-40520	06/07/2023	412309779766	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,87	71,87	22
13308	2023-N7-40521	06/07/2023	412309780976	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,78	26,78	22

13309	2023-N7-40522	06/07/2023	412309782039	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,39	30,39	22
13310	2023-N7-40523	06/07/2023	412309782082	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		90,17	90,17	15
13311	2023-N7-40524	06/07/2023	412309780326	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		156,53	156,53	15
13312	2023-N7-40525	06/07/2023	412309779557	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		28,94	28,94	15
13313	2023-N7-40526	06/07/2023	412309780516	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,72	19,72	22
13314	2023-N7-40527	06/07/2023	412309781302	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	15
13315	2023-N7-40528	06/07/2023	412309781270	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,30	16,30	22
13316	2023-N7-40529	06/07/2023	412309782156	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,46	45,46	22
13317	2023-N7-40530	06/07/2023	412309780437	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		140,90	140,90	22
13318	2023-N7-40531	06/07/2023	412309781426	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	22
13319	2023-N7-40532	06/07/2023	412309781249	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		89,37	89,37	22
13320	2023-N7-40533	06/07/2023	412309781110	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,69	17,69	22
13321	2023-N7-40534	06/07/2023	412309781120	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	22
13322	2023-N7-40535	06/07/2023	412309780902	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	22
13323	2023-N7-40536	06/07/2023	412309780216	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,94	10,94	22
13324	2023-N7-40537	06/07/2023	412309781321	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,58	27,58	22
13325	2023-N7-40538	06/07/2023	412309780907	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,54	27,54	22
13326	2023-N7-40539	06/07/2023	412309781095	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,94	31,94	22
13327	2023-N7-40540	06/07/2023	412309781768	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		106,68	106,68	22
13328	2023-N7-40541	06/07/2023	412309781555	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,90	47,90	22
13329	2023-N7-40542	06/07/2023	412309780048	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		106,16	106,16	22
13330	2023-N7-40543	06/07/2023	412309780912	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13331	2023-N7-40544	06/07/2023	412309782568	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,21	26,21	22
13332	2023-N7-40545	06/07/2023	412309779806	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		182,84	182,84	22
13333	2023-N7-40546	06/07/2023	412309781040	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,47	29,47	22
13334	2023-N7-40547	06/07/2023	412309780968	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,94	17,94	22
13335	2023-N7-40548	06/07/2023	412309781141	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,62	39,62	22
13336	2023-N7-40549	06/07/2023	412309779468	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	22
13337	2023-N7-40550	06/07/2023	412309782317	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	22
13338	2023-N7-40551	06/07/2023	412309781725	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	22
13339	2023-N7-40552	06/07/2023	412309781533	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,74	18,74	22
13340	2023-N7-40553	06/07/2023	412309781361	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,58	9,58	22
13341	2023-N7-40554	06/07/2023	412309781220	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		60,58	60,58	15
13342	2023-N7-40555	06/07/2023	412309780838	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	22
13343	2023-N7-40556	06/07/2023	412309781765	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,13	24,13	22
13344	2023-N7-40557	06/07/2023	412309780088	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,12	30,12	22
13345	2023-N7-40558	06/07/2023	412309779917	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		198,43	198,43	22
13346	2023-N7-40559	06/07/2023	412309780709	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		219,58	219,58	22
13347	2023-N7-40560	06/07/2023	412309781341	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,57	13,57	15
13348	2023-N7-40561	06/07/2023	412309782106	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		136,91	136,91	15
13349	2023-N7-40562	06/07/2023	412309781834	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		110,55	110,55	15
13350	2023-N7-40563	06/07/2023	412309780625	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,40	15,40	22
13351	2023-N7-40564	06/07/2023	412309782086	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22

13352	2023-N7-40565	06/07/2023	412309781100	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	22
13353	2023-N7-40566	06/07/2023	412309781343	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		132,56	132,56	22
13354	2023-N7-40567	06/07/2023	412309780720	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	22
13355	2023-N7-40568	06/07/2023	412309782404	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		42,00	42,00	15
13356	2023-N7-40569	06/07/2023	412309781902	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		60,85	60,85	22
13357	2023-N7-40570	06/07/2023	412309780395	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,72	28,72	22
13358	2023-N7-40571	06/07/2023	412309781033	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	15
13359	2023-N7-40572	06/07/2023	412309779997	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,31	23,31	22
13360	2023-N7-40573	06/07/2023	412309780998	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		332,33	332,33	22
13361	2023-N7-40574	06/07/2023	412309780954	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,75	22,75	22
13362	2023-N7-40575	06/07/2023	412309781333	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,56	11,56	15
13363	2023-N7-40576	06/07/2023	412309782435	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,19	43,19	22
13364	2023-N7-40577	06/07/2023	412309782153	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	22
13365	2023-N7-40578	06/07/2023	412309782494	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	22
13366	2023-N7-40579	06/07/2023	412309779754	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,56	20,56	22
13367	2023-N7-40580	06/07/2023	412309782103	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
13368	2023-N7-40581	06/07/2023	412309781145	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		31,15	31,15	15
13369	2023-N7-40582	06/07/2023	412309781465	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	22
13370	2023-N7-40583	06/07/2023	412309781552	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	22
13371	2023-N7-40584	06/07/2023	412309781034	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13372	2023-N7-40585	06/07/2023	412309780883	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,02	47,02	22
13373	2023-N7-40586	06/07/2023	412309780706	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,31	40,31	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13374	2023-N7-40587	06/07/2023	412309780892	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		76,13	76,13	22
13375	2023-N7-40588	06/07/2023	412309781676	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	22
13376	2023-N7-40589	06/07/2023	412309780498	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,70	25,70	22
13377	2023-N7-40590	06/07/2023	412309780496	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,41	14,41	22
13378	2023-N7-40591	06/07/2023	412309780681	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,99	24,99	15
13379	2023-N7-40592	06/07/2023	412309781544	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,54	24,54	22
13380	2023-N7-40593	06/07/2023	412309780677	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		203,15	203,15	15
13381	2023-N7-40594	06/07/2023	412309780328	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,16	75,16	22
13382	2023-N7-40595	06/07/2023	412309780715	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,91	14,91	15
13383	2023-N7-40596	06/07/2023	412309781184	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,98	65,98	22
13384	2023-N7-40597	06/07/2023	412309779832	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,97	56,97	22
13385	2023-N7-40598	06/07/2023	412309781236	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	22
13386	2023-N7-40599	06/07/2023	412309781491	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	15
13387	2023-N7-40600	06/07/2023	412309779916	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	22
13388	2023-N7-40601	06/07/2023	412309780158	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,80	63,80	15
13389	2023-N7-40602	06/07/2023	412309779740	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		205,84	205,84	22
13390	2023-N7-40603	06/07/2023	412309782288	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		124,58	124,58	15
13391	2023-N7-40604	06/07/2023	412309779749	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		71,04	71,04	22
13392	2023-N7-40605	06/07/2023	412309779690	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	22
13393	2023-N7-40606	06/07/2023	412309781828	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,42	41,42	22
13394	2023-N7-40607	06/07/2023	412309780977	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		9,32	9,32	15



13395	2023-N7-40608	06/07/2023	412309779722	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		166,54	166,54	22
13396	2023-N7-40609	06/07/2023	412309780200	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		75,18	75,18	15
13397	2023-N7-40610	06/07/2023	412309781966	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		345,67	345,67	22
13398	2023-N7-40611	06/07/2023	412309779945	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	15
13399	2023-N7-40612	06/07/2023	412309779799	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,10	85,10	22
13400	2023-N7-40613	06/07/2023	412309781688	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		124,21	124,21	22
13401	2023-N7-40614	06/07/2023	412309782167	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	15
13402	2023-N7-40615	06/07/2023	412309781692	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	15
13403	2023-N7-40616	06/07/2023	412309781667	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		123,91	123,91	15
13404	2023-N7-40617	06/07/2023	412309780481	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		13,15	13,15	15
13405	2023-N7-40618	06/07/2023	412309780964	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		151,86	151,86	22
13406	2023-N7-40619	06/07/2023	412309780058	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		349,86	349,86	15
13407	2023-N7-40620	06/07/2023	412309780134	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,86	44,86	22
13408	2023-N7-40621	06/07/2023	412309782508	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,65	28,65	22
13409	2023-N7-40622	06/07/2023	412309780872	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		83,38	83,38	22
13410	2023-N7-40623	06/07/2023	412309780108	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	15
13411	2023-N7-40624	06/07/2023	412309780068	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,43	57,43	22
13412	2023-N7-40625	06/07/2023	412309779896	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	15
13413	2023-N7-40626	06/07/2023	412309781604	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	22
13414	2023-N7-40627	06/07/2023	412309779559	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,20	61,20	15
13415	2023-N7-40628	06/07/2023	412309781513	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	22
13416	2023-N7-40629	06/07/2023	412309780599	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,75	103,75	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13417	2023-N7-40630	06/07/2023	412309781132	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,90	85,90	22
13418	2023-N7-40631	06/07/2023	412309781268	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		63,09	63,09	15
13419	2023-N7-40632	06/07/2023	412309782521	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		32,98	32,98	15
13420	2023-N7-40633	06/07/2023	412309782290	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		128,95	128,95	15
13421	2023-N7-40634	06/07/2023	412309780670	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,10	14,10	22
13422	2023-N7-40635	06/07/2023	412309781305	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		134,17	134,17	15
13423	2023-N7-40636	06/07/2023	412309780463	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	22
13424	2023-N7-40637	06/07/2023	412309782214	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13425	2023-N7-40638	06/07/2023	412309781924	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,08	25,08	22
13426	2023-N7-40639	06/07/2023	412309780885	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		17,58	17,58	15
13427	2023-N7-40640	06/07/2023	412309779982	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,94	10,94	15
13428	2023-N7-40641	06/07/2023	412309780032	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		79,63	79,63	15
13429	2023-N7-40642	06/07/2023	412309782433	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,91	27,91	22
13430	2023-N7-40643	06/07/2023	412309780447	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	15
13431	2023-N7-40644	06/07/2023	412309779452	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	22
13432	2023-N7-40645	06/07/2023	412309781025	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,68	43,68	22
13433	2023-N7-40646	06/07/2023	412309781267	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		22,95	22,95	15
13434	2023-N7-40647	06/07/2023	412309780301	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	15
13435	2023-N7-40648	06/07/2023	412309781915	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,44	21,44	15
13436	2023-N7-40649	06/07/2023	412309782104	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	15
13437	2023-N7-40650	06/07/2023	412309779750	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22

13438	2023-N7-40651	06/07/2023	412309781819	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	15
13439	2023-N7-40652	06/07/2023	412309782303	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,47	24,47	15
13440	2023-N7-40653	06/07/2023	412309780193	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	15
13441	2023-N7-40654	06/07/2023	412309779980	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13442	2023-N7-40655	06/07/2023	412309779824	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,16	16,16	15
13443	2023-N7-40656	06/07/2023	412309781905	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		357,82	357,82	22
13444	2023-N7-40657	06/07/2023	412309779530	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	22
13445	2023-N7-40658	06/07/2023	412309781265	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,56	14,56	22
13446	2023-N7-40659	06/07/2023	412309782597	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		44,14	44,14	15
13447	2023-N7-40660	06/07/2023	412309782035	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	15
13448	2023-N7-40661	06/07/2023	412309779878	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		36,12	36,12	15
13449	2023-N7-40662	06/07/2023	412309780026	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,86	20,86	22
13450	2023-N7-40663	06/07/2023	412309782394	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		61,79	61,79	15
13451	2023-N7-40664	06/07/2023	412309779831	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		63,88	63,88	22
13452	2023-N7-40665	06/07/2023	412309781137	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,54	47,54	22
13453	2023-N7-40666	06/07/2023	412309782483	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,84	44,84	22
13454	2023-N7-40667	06/07/2023	412309781863	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,33	66,33	22
13455	2023-N7-40668	06/07/2023	412309781860	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	22
13456	2023-N7-40669	06/07/2023	412309779891	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	22
13457	2023-N7-40670	06/07/2023	412309780787	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		156,90	156,90	22
13458	2023-N7-40671	06/07/2023	412309781406	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,35	51,35	22
13459	2023-N7-40672	06/07/2023	412309781357	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,50	27,50	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13460	2023-N7-40673	06/07/2023	412309780195	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,68	34,68	22
13461	2023-N7-40674	06/07/2023	412309782523	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	22
13462	2023-N7-40675	06/07/2023	412309781642	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		58,68	58,68	22
13463	2023-N7-40676	06/07/2023	412309782446	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		37,61	37,61	15
13464	2023-N7-40677	06/07/2023	412309780320	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		73,63	73,63	22
13465	2023-N7-40678	06/07/2023	412309780080	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,99	18,99	22
13466	2023-N7-40679	06/07/2023	412309781620	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		6,11	6,11	22
13467	2023-N7-40680	06/07/2023	412309780102	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	22
13468	2023-N7-40681	06/07/2023	412309781336	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,50	46,50	22
13469	2023-N7-40682	06/07/2023	412309781244	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	22
13470	2023-N7-40683	06/07/2023	412309779978	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,55	43,55	22
13471	2023-N7-40684	06/07/2023	412309780776	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,58	18,58	22
13472	2023-N7-40685	06/07/2023	412309782517	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		45,46	45,46	15
13473	2023-N7-40686	06/07/2023	412309780643	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,38	21,38	22
13474	2023-N7-40687	06/07/2023	412309780486	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,14	15,14	22
13475	2023-N7-40688	06/07/2023	412309779865	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,91	55,91	22
13476	2023-N7-40689	06/07/2023	412309782088	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,14	48,14	22
13477	2023-N7-40690	06/07/2023	412309779678	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,03	70,03	22
13478	2023-N7-40691	06/07/2023	412309782513	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		183,19	183,19	15
13479	2023-N7-40692	06/07/2023	412309781241	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,44	54,44	22
13480	2023-N7-40693	06/07/2023	412309782369	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	22

13481	2023-N7-40694	06/07/2023	412309780242	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	15
13482	2023-N7-40695	06/07/2023	412309782606	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,50	61,50	22
13483	2023-N7-40696	06/07/2023	412309782536	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,42	41,42	22
13484	2023-N7-40697	06/07/2023	412309779867	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,35	14,35	22
13485	2023-N7-40698	06/07/2023	412309781852	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		296,51	296,51	22
13486	2023-N7-40699	06/07/2023	412309781701	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,86	68,86	22
13487	2023-N7-40700	06/07/2023	412309781575	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,77	10,77	22
13488	2023-N7-40701	06/07/2023	412309782094	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		167,95	167,95	22
13489	2023-N7-40702	06/07/2023	412309781844	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,15	32,15	22
13490	2023-N7-40703	06/07/2023	412309782526	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,66	42,66	22
13491	2023-N7-40704	06/07/2023	412309782627	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	22
13492	2023-N7-40705	06/07/2023	412309780456	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		6,75	6,75	22
13493	2023-N7-40706	06/07/2023	412309779544	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,59	29,59	22
13494	2023-N7-40707	06/07/2023	412309780894	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,74	12,74	22
13495	2023-N7-40708	06/07/2023	412309782541	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,23	57,23	22
13496	2023-N7-40709	06/07/2023	412309780651	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
13497	2023-N7-40710	06/07/2023	412309782449	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	22
13498	2023-N7-40711	06/07/2023	412309782552	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	22
13499	2023-N7-40712	06/07/2023	412309780365	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,22	62,22	22
13500	2023-N7-40713	06/07/2023	412309780726	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	22
13501	2023-N7-40714	06/07/2023	412309780997	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,27	68,27	22
13502	2023-N7-40715	06/07/2023	412309780070	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		125,31	125,31	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13503	2023-N7-40716	06/07/2023	412309781733	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,24	40,24	22
13504	2023-N7-40717	06/07/2023	412309781392	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	22
13505	2023-N7-40718	06/07/2023	412309781482	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,33	13,33	22
13506	2023-N7-40719	06/07/2023	412309781414	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		73,81	73,81	22
13507	2023-N7-40720	06/07/2023	412309780724	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,11	16,11	22
13508	2023-N7-40721	06/07/2023	412309781982	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,22	22,22	22
13509	2023-N7-40722	06/07/2023	412309782003	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,11	30,11	22
13510	2023-N7-40723	06/07/2023	412309782498	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,17	42,17	22
13511	2023-N7-40724	06/07/2023	412309782596	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,56	40,56	22
13512	2023-N7-40725	06/07/2023	412309780059	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		141,54	141,54	22
13513	2023-N7-40726	06/07/2023	412309780085	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,45	32,45	22
13514	2023-N7-40727	06/07/2023	412309779818	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,73	24,73	22
13515	2023-N7-40728	06/07/2023	412309780656	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,81	39,81	22
13516	2023-N7-40729	06/07/2023	412309781756	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
13517	2023-N7-40730	06/07/2023	412309779543	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		79,83	79,83	22
13518	2023-N7-40731	06/07/2023	412309779908	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	22
13519	2023-N7-40732	06/07/2023	412309780593	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		62,79	62,79	22
13520	2023-N7-40733	06/07/2023	412309782436	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,19	18,19	22
13521	2023-N7-40734	06/07/2023	412309780908	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		154,87	154,87	22
13522	2023-N7-40735	06/07/2023	412309780533	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,45	50,45	22
13523	2023-N7-40736	06/07/2023	412309780119	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	22

13524	2023-N7-40737	06/07/2023	412309779889	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		100,34	100,34	15
13525	2023-N7-40738	06/07/2023	412309779735	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,25	20,25	22
13526	2023-N7-40739	06/07/2023	412309781286	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	22
13527	2023-N7-40740	06/07/2023	412309781304	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		156,06	156,06	22
13528	2023-N7-40741	06/07/2023	412309781165	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	22
13529	2023-N7-40742	06/07/2023	412309779905	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	22
13530	2023-N7-40743	06/07/2023	412309780462	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,16	26,16	22
13531	2023-N7-40744	06/07/2023	412309782479	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	22
13532	2023-N7-40745	06/07/2023	412309779981	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13533	2023-N7-40746	06/07/2023	412309782381	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,15	40,15	22
13534	2023-N7-40747	06/07/2023	412309781716	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,47	43,47	22
13535	2023-N7-40748	06/07/2023	412309782171	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,96	35,96	22
13536	2023-N7-40749	06/07/2023	412309782550	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,55	21,55	22
13537	2023-N7-40750	06/07/2023	412309781246	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		74,59	74,59	22
13538	2023-N7-40751	06/07/2023	412309779948	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,69	29,69	22
13539	2023-N7-40752	06/07/2023	412309782107	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	22
13540	2023-N7-40753	06/07/2023	412309779708	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,60	65,60	22
13541	2023-N7-40754	06/07/2023	412309780198	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,72	47,72	22
13542	2023-N7-40755	06/07/2023	412309782234	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13543	2023-N7-40756	06/07/2023	412309780381	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,12	50,12	22
13544	2023-N7-40757	06/07/2023	412309782383	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		97,99	97,99	22
13545	2023-N7-40758	06/07/2023	412309780799	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13546	2023-N7-40759	06/07/2023	412309781256	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,56	18,56	22
13547	2023-N7-40760	06/07/2023	412309782227	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,74	33,74	22
13548	2023-N7-40761	06/07/2023	412309780952	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		69,75	69,75	22
13549	2023-N7-40762	06/07/2023	412309781647	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,72	17,72	22
13550	2023-N7-40763	06/07/2023	412309781279	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,62	26,62	22
13551	2023-N7-40764	06/07/2023	412309780122	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,92	17,92	22
13552	2023-N7-40765	06/07/2023	412309780587	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		105,92	105,92	22
13553	2023-N7-40766	06/07/2023	412309781205	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,79	32,79	22
13554	2023-N7-40767	06/07/2023	412309782159	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		92,21	92,21	22
13555	2023-N7-40768	06/07/2023	412309782284	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,83	16,83	15
13556	2023-N7-40769	06/07/2023	412309781027	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		79,61	79,61	22
13557	2023-N7-40770	06/07/2023	412309782485	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	22
13558	2023-N7-40771	06/07/2023	412309782621	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,34	25,34	22
13559	2023-N7-40772	06/07/2023	412309781649	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		77,33	77,33	15
13560	2023-N7-40773	06/07/2023	412309781151	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	22
13561	2023-N7-40774	06/07/2023	412309781592	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,25	54,25	22
13562	2023-N7-40775	06/07/2023	412309779942	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		338,46	338,46	22
13563	2023-N7-40776	06/07/2023	412309781588	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	22
13564	2023-N7-40777	06/07/2023	412309781325	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,06	26,06	22
13565	2023-N7-40778	06/07/2023	412309782497	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		107,04	107,04	22
13566	2023-N7-40779	06/07/2023	412309781540	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,08	32,08	22



13567	2023-N7-40780	06/07/2023	412309781956	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,14	37,14	22
13568	2023-N7-40781	06/07/2023	412309781483	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		134,39	134,39	22
13569	2023-N7-40782	06/07/2023	412309780427	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,66	19,66	22
13570	2023-N7-40783	06/07/2023	412309779597	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		134,74	134,74	22
13571	2023-N7-40784	06/07/2023	412309780852	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	22
13572	2023-N7-40785	06/07/2023	412309780438	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		157,95	157,95	22
13573	2023-N7-40786	06/07/2023	412309779825	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,07	44,07	22
13574	2023-N7-40787	06/07/2023	412309782297	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,37	11,37	22
13575	2023-N7-40788	06/07/2023	412309781734	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,19	56,19	22
13576	2023-N7-40789	06/07/2023	412309779903	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	22
13577	2023-N7-40790	06/07/2023	412309781990	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		83,40	83,40	22
13578	2023-N7-40791	06/07/2023	412309779767	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		189,49	189,49	22
13579	2023-N7-40792	06/07/2023	412309782476	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	22
13580	2023-N7-40793	06/07/2023	412309781947	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,10	15,10	22
13581	2023-N7-40794	06/07/2023	412309779671	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	22
13582	2023-N7-40795	06/07/2023	412309780239	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		94,51	94,51	22
13583	2023-N7-40796	06/07/2023	412309780870	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13584	2023-N7-40797	06/07/2023	412309780512	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		263,35	263,35	22
13585	2023-N7-40798	06/07/2023	412309780374	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	15
13586	2023-N7-40799	06/07/2023	412309781490	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,93	12,93	22
13587	2023-N7-40800	06/07/2023	412309782434	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,62	17,62	22
13588	2023-N7-40801	06/07/2023	412309780039	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,43	16,43	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13589	2023-N7-40802	06/07/2023	412309782534	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	22
13590	2023-N7-40803	06/07/2023	412309780576	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	22
13591	2023-N7-40804	06/07/2023	412309781273	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,50	26,50	22
13592	2023-N7-40805	06/07/2023	412309779988	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		391,60	391,60	22
13593	2023-N7-40806	06/07/2023	412309782416	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		111,24	111,24	22
13594	2023-N7-40807	06/07/2023	412309779871	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,48	38,48	22
13595	2023-N7-40808	06/07/2023	412309781618	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13596	2023-N7-40809	06/07/2023	412309780389	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,03	39,03	22
13597	2023-N7-40810	06/07/2023	412309780225	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		100,27	100,27	22
13598	2023-N7-40811	06/07/2023	412309779567	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		224,29	224,29	22
13599	2023-N7-40812	06/07/2023	412309780056	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	22
13600	2023-N7-40813	06/07/2023	412309779510	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,09	50,09	22
13601	2023-N7-40814	06/07/2023	412309779949	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,54	16,54	22
13602	2023-N7-40815	06/07/2023	412309781084	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,10	24,10	22
13603	2023-N7-40816	06/07/2023	412309780387	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		74,76	74,76	22
13604	2023-N7-40817	06/07/2023	412309779471	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	22
13605	2023-N7-40818	06/07/2023	412309780980	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	22
13606	2023-N7-40819	06/07/2023	412309779538	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,34	70,34	22
13607	2023-N7-40820	06/07/2023	412309781995	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,32	51,32	22
13608	2023-N7-40821	06/07/2023	412309781989	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,70	40,70	22
13609	2023-N7-40822	06/07/2023	412309782011	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	22

13610	2023-N7-40823	06/07/2023	412309782022	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,20	53,20	22
13611	2023-N7-40824	06/07/2023	412309780317	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,90	72,90	22
13612	2023-N7-40825	06/07/2023	412309781979	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		44,24	44,24	22
13613	2023-N7-40826	06/07/2023	412309782026	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,73	23,73	22
13614	2023-N7-40827	06/07/2023	412309780304	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	22
13615	2023-N7-40828	06/07/2023	412309782028	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,35	23,35	22
13616	2023-N7-40829	06/07/2023	412309782000	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	22
13617	2023-N7-40830	06/07/2023	412309781980	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,49	103,49	22
13618	2023-N7-40831	06/07/2023	412309780316	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	15
13619	2023-N7-40832	06/07/2023	412309781961	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,59	41,59	22
13620	2023-N7-40833	06/07/2023	412309780313	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		156,65	156,65	22
13621	2023-N7-40834	06/07/2023	412309780314	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,91	70,91	22
13622	2023-N7-40835	06/07/2023	412309781953	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,60	68,60	22
13623	2023-N7-40836	06/07/2023	412309781974	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,77	10,77	22
13624	2023-N7-40837	06/07/2023	412309782586	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		452,34	452,34	22
13625	2023-N7-40838	06/07/2023	412309782002	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	22
13626	2023-N7-40839	06/07/2023	412309780281	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		168,10	168,10	22
13627	2023-N7-40840	06/07/2023	412309781506	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		83,18	83,18	22
13628	2023-N7-40841	06/07/2023	412309782267	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,16	9,16	22
13629	2023-N7-40842	06/07/2023	412309780360	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		97,71	97,71	22
13630	2023-N7-40843	06/07/2023	412309780766	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22
13631	2023-N7-40844	06/07/2023	412309782358	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,60	19,60	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13632	2023-N7-40845	06/07/2023	412309782008	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	22
13633	2023-N7-40846	08/07/2023	412310165360	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13634	2023-N7-40847	08/07/2023	412310165363	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,52	7,52	22
13635	2023-N7-40848	08/07/2023	412310165373	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,25	27,25	22
13636	2023-N7-40849	08/07/2023	412310165379	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	22
13637	2023-N7-40850	08/07/2023	412310165381	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		82,05	82,05	22
13638	2023-N7-40851	08/07/2023	412310165388	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		85,29	85,29	22
13639	2023-N7-40852	08/07/2023	412310165390	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,49	18,49	22
13640	2023-N7-40853	08/07/2023	412310165396	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	22
13641	2023-N7-40854	08/07/2023	412310165398	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		47,85	47,85	22
13642	2023-N7-40855	08/07/2023	412310165399	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22
13643	2023-N7-40856	08/07/2023	412310165366	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,67	42,67	22
13644	2023-N7-40857	08/07/2023	412310165375	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,01	50,01	22
13645	2023-N7-40858	08/07/2023	412310165420	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,60	32,60	22
13646	2023-N7-40859	08/07/2023	412310165426	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	15
13647	2023-N7-40860	08/07/2023	412310165432	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,18	32,18	22
13648	2023-N7-40861	08/07/2023	412310165443	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		94,47	94,47	22
13649	2023-N7-40862	08/07/2023	412310165445	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		129,10	129,10	22
13650	2023-N7-40863	08/07/2023	412310165356	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	22
13651	2023-N7-40864	08/07/2023	412310165409	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		228,71	228,71	22
13652	2023-N7-40865	08/07/2023	412310165452	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,94	15,94	22

13653	2023-N7-40866	08/07/2023	412310165469	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	22
13654	2023-N7-40867	08/07/2023	412310165477	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,18	108,18	22
13655	2023-N7-40868	08/07/2023	412310165479	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	22
13656	2023-N7-40869	08/07/2023	412310165478	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		124,44	124,44	22
13657	2023-N7-40870	08/07/2023	412310165374	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		68,21	68,21	22
13658	2023-N7-40871	08/07/2023	412310165488	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13659	2023-N7-40872	08/07/2023	412310165456	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		40,44	40,44	22
13660	2023-N7-40873	08/07/2023	412310165465	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,41	46,41	22
13661	2023-N7-40874	08/07/2023	412310165470	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		214,05	214,05	22
13662	2023-N7-40875	08/07/2023	412310165462	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		163,61	163,61	22
13663	2023-N7-40876	08/07/2023	412310165475	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,85	34,85	22
13664	2023-N7-40877	08/07/2023	412310165486	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,53	29,53	22
13665	2023-N7-40878	08/07/2023	412310165502	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		774,40	774,40	22
13666	2023-N7-40879	08/07/2023	412310165508	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,37	75,37	22
13667	2023-N7-40880	08/07/2023	412310165511	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	15
13668	2023-N7-40881	08/07/2023	412310165512	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	22
13669	2023-N7-40882	08/07/2023	412310165513	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,28	33,28	22
13670	2023-N7-40883	08/07/2023	412310165514	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		37,88	37,88	22
13671	2023-N7-40884	08/07/2023	412310165506	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		167,09	167,09	22
13672	2023-N7-40885	08/07/2023	412310165510	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		342,84	342,84	22
13673	2023-N7-40886	08/07/2023	412310165507	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,05	70,05	22
13674	2023-N7-40887	08/07/2023	412310165431	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		543,17	543,17	22

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13675	2023-N7-40888	08/07/2023	412310165433	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,14	29,14	22
13676	2023-N7-40889	08/07/2023	412310165236	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,83	55,83	22
13677	2023-N7-40890	08/07/2023	412310165248	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	22
13678	2023-N7-40891	08/07/2023	412310165250	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		143,76	143,76	22
13679	2023-N7-40892	08/07/2023	412310165259	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	22
13680	2023-N7-40893	08/07/2023	412310165268	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,58	50,58	22
13681	2023-N7-40894	08/07/2023	412310165285	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	22
13682	2023-N7-40895	08/07/2023	412310165281	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	22
13683	2023-N7-40896	08/07/2023	412310165289	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,02	19,02	22
13684	2023-N7-40897	08/07/2023	412310165293	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	22
13685	2023-N7-40898	08/07/2023	412310165273	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		84,11	84,11	22
13686	2023-N7-40899	08/07/2023	412310165274	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,33	53,33	22
13687	2023-N7-40900	08/07/2023	412310165311	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		208,61	208,61	22
13688	2023-N7-40901	08/07/2023	412310165323	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,59	18,59	22
13689	2023-N7-40902	08/07/2023	412310165331	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	22
13690	2023-N7-40903	08/07/2023	412310165230	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,25	24,25	22
13691	2023-N7-40904	08/07/2023	412310165339	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	22
13692	2023-N7-40905	08/07/2023	412310165348	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		49,43	49,43	22
13693	2023-N7-40906	08/07/2023	412310165358	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	22
13694	2023-N7-40907	08/07/2023	412310165351	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,10	52,10	22
13695	2023-N7-40908	08/07/2023	412310165234	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		136,55	136,55	22

13696	2023-N7-40909	08/07/2023	412310165253	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	22
13697	2023-N7-40910	08/07/2023	412310165257	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		130,34	130,34	22
13698	2023-N7-40911	08/07/2023	412310165260	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		93,41	93,41	22
13699	2023-N7-40912	08/07/2023	412310165267	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	22
13700	2023-N7-40913	08/07/2023	412310165291	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		268,97	268,97	22
13701	2023-N7-40914	08/07/2023	412310165296	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	22
13702	2023-N7-40915	08/07/2023	412310165312	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,29	32,29	22
13703	2023-N7-40916	08/07/2023	412310165282	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13704	2023-N7-40917	08/07/2023	412310165329	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,15	10,15	22
13705	2023-N7-40918	08/07/2023	412310165326	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,25	59,25	22
13706	2023-N7-40919	08/07/2023	412310165333	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,60	26,60	22
13707	2023-N7-40920	08/07/2023	412310165334	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		25,73	25,73	22
13708	2023-N7-40921	08/07/2023	412310165340	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	22
13709	2023-N7-40922	08/07/2023	412310165305	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	22
13710	2023-N7-40923	08/07/2023	412310165463	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		415,06	415,06	22
13711	2023-N7-40924	08/07/2023	412310165264	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,29	51,29	22
13712	2023-N7-40925	08/07/2023	412310165394	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,29	32,29	22
13713	2023-N7-40926	08/07/2023	412310165439	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,10	35,10	22
13714	2023-N7-40927	08/07/2023	412310165440	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	22
13715	2023-N7-40928	08/07/2023	412310165491	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,34	17,34	22
13716	2023-N7-40929	08/07/2023	412310165498	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		22,78	22,78	22
13717	2023-N7-40930	08/07/2023	412310165489	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	22

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13718	2023-N7-40931	08/07/2023	412310165493	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		120,26	120,26	22
13719	2023-N7-40932	08/07/2023	412310165411	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		23,69	23,69	22
13720	2023-N7-40933	08/07/2023	412310165416	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,80	55,80	22
13721	2023-N7-40934	08/07/2023	412310165415	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,55	39,55	22
13722	2023-N7-40935	08/07/2023	412310165499	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		139,86	139,86	22
13723	2023-N7-40936	08/07/2023	412310165483	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,33	26,33	22
13724	2023-N7-40937	08/07/2023	412310165372	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,49	33,49	22
13725	2023-N7-40938	08/07/2023	412310165256	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		106,83	106,83	22
13726	2023-N7-40939	08/07/2023	412310165367	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13727	2023-N7-40940	08/07/2023	412310165357	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	22
13728	2023-N7-40941	08/07/2023	412310165362	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		107,11	107,11	15
13729	2023-N7-40942	08/07/2023	412310165365	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,96	29,96	22
13730	2023-N7-40943	08/07/2023	412310165354	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		484,71	484,71	22
13731	2023-N7-40944	08/07/2023	412310165352	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,58	17,58	22
13732	2023-N7-40945	08/07/2023	412310165353	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		34,17	34,17	22
13733	2023-N7-40946	08/07/2023	412310165370	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		271,07	271,07	22
13734	2023-N7-40947	08/07/2023	412310165355	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,08	57,08	22
13735	2023-N7-40948	08/07/2023	412310165368	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,40	48,40	22
13736	2023-N7-40949	08/07/2023	412310165371	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13737	2023-N7-40950	08/07/2023	412310165359	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,13	19,13	22
13738	2023-N7-40951	08/07/2023	412310165364	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		198,26	198,26	22



13739	2023-N7-40952	08/07/2023	412310165369	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	22
13740	2023-N7-40953	08/07/2023	412310165361	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,52	48,52	22
13741	2023-N7-40954	08/07/2023	412310165434	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13742	2023-N7-40955	08/07/2023	412310165476	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,19	33,19	22
13743	2023-N7-40956	08/07/2023	412310165442	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	22
13744	2023-N7-40957	08/07/2023	412310165447	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,54	31,54	22
13745	2023-N7-40958	08/07/2023	412310165467	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,52	50,52	22
13746	2023-N7-40959	08/07/2023	412310165400	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,92	32,92	22
13747	2023-N7-40960	08/07/2023	412310165461	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		146,70	146,70	22
13748	2023-N7-40961	08/07/2023	412310165408	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		95,69	95,69	22
13749	2023-N7-40962	08/07/2023	412310165392	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	15
13750	2023-N7-40963	08/07/2023	412310165459	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		217,22	217,22	22
13751	2023-N7-40964	08/07/2023	412310165468	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		197,88	197,88	22
13752	2023-N7-40965	08/07/2023	412310165430	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		81,33	81,33	22
13753	2023-N7-40966	08/07/2023	412310165380	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		255,44	255,44	22
13754	2023-N7-40967	08/07/2023	412310165417	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		126,75	126,75	22
13755	2023-N7-40968	08/07/2023	412310165407	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,06	54,06	22
13756	2023-N7-40969	08/07/2023	412310165384	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		130,84	130,84	22
13757	2023-N7-40970	08/07/2023	412310165472	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
13758	2023-N7-40971	08/07/2023	412310165471	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,21	115,21	22
13759	2023-N7-40972	08/07/2023	412310165393	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,34	30,34	22
13760	2023-N7-40973	08/07/2023	412310165376	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		100,51	100,51	22

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13761	2023-N7-40974	08/07/2023	412310165427	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	22
13762	2023-N7-40975	08/07/2023	412310165484	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,54	59,54	22
13763	2023-N7-40976	08/07/2023	412310165425	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		229,18	229,18	22
13764	2023-N7-40977	08/07/2023	412310165413	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,03	46,03	22
13765	2023-N7-40978	08/07/2023	412310165391	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		32,06	32,06	22
13766	2023-N7-40979	08/07/2023	412310165405	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,25	33,25	22
13767	2023-N7-40980	08/07/2023	412310165436	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		111,27	111,27	22
13768	2023-N7-40981	08/07/2023	412310165446	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,37	75,37	22
13769	2023-N7-40982	08/07/2023	412310165402	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,17	24,17	22
13770	2023-N7-40983	08/07/2023	412310165473	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,81	55,81	15
13771	2023-N7-40984	08/07/2023	412310165464	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		66,83	66,83	22
13772	2023-N7-40985	08/07/2023	412310165441	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		115,06	115,06	22
13773	2023-N7-40986	08/07/2023	412310165474	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		245,20	245,20	22
13774	2023-N7-40987	08/07/2023	412310165481	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		162,57	162,57	22
13775	2023-N7-40988	08/07/2023	412310165437	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	22
13776	2023-N7-40989	08/07/2023	412310165418	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	22
13777	2023-N7-40990	08/07/2023	412310165404	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		113,12	113,12	22
13778	2023-N7-40991	08/07/2023	412310165295	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		186,32	186,32	22
13779	2023-N7-40992	08/07/2023	412310165414	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	22
13780	2023-N7-40993	08/07/2023	412310165438	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	22
13781	2023-N7-40994	08/07/2023	412310165377	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		55,01	55,01	22

13782	2023-N7-40995	08/07/2023	412310165435	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,54	59,54	22
13783	2023-N7-40996	08/07/2023	412310165450	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		14,18	14,18	15
13784	2023-N7-40997	08/07/2023	412310165482	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	22
13785	2023-N7-40998	08/07/2023	412310165406	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		76,89	76,89	22
13786	2023-N7-40999	08/07/2023	412310165428	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		72,43	72,43	22
13787	2023-N7-41000	08/07/2023	412310165378	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	22
13788	2023-N7-41001	08/07/2023	412310165397	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		227,59	227,59	22
13789	2023-N7-41002	08/07/2023	412310165423	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		160,24	160,24	22
13790	2023-N7-41003	08/07/2023	412310165466	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	22
13791	2023-N7-41004	08/07/2023	412310165419	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,51	10,51	22
13792	2023-N7-41005	08/07/2023	412310165444	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	22
13793	2023-N7-41006	08/07/2023	412310165422	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		261,75	261,75	22
13794	2023-N7-41007	08/07/2023	412310165385	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,82	56,82	22
13795	2023-N7-41008	08/07/2023	412310165457	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		240,35	240,35	22
13796	2023-N7-41009	08/07/2023	412310165451	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,88	67,88	22
13797	2023-N7-41010	08/07/2023	412310165455	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	22
13798	2023-N7-41011	08/07/2023	412310165454	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		59,63	59,63	22
13799	2023-N7-41012	08/07/2023	412310165389	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	22
13800	2023-N7-41013	08/07/2023	412310165401	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	22
13801	2023-N7-41014	08/07/2023	412310165403	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,73	52,73	22
13802	2023-N7-41015	08/07/2023	412310165460	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		100,09	100,09	22
13803	2023-N7-41016	08/07/2023	412310165395	22/08/2023	10/07/2023	09/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		55,10	55,10	15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13804	2023-N7-41017	08/07/2023	412310165480	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		421,30	421,30	22
13805	2023-N7-41018	08/07/2023	412310165383	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,11	46,11	22
13806	2023-N7-41019	08/07/2023	412310165424	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,69	12,69	22
13807	2023-N7-41020	08/07/2023	412310165382	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		117,54	117,54	22
13808	2023-N7-41021	08/07/2023	412310165387	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		39,17	39,17	22
13809	2023-N7-41022	08/07/2023	412310165386	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	22
13810	2023-N7-41023	08/07/2023	412310165458	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,21	131,21	22
13811	2023-N7-41024	08/07/2023	412310165448	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	22
13812	2023-N7-41025	08/07/2023	412310165421	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		65,48	65,48	22
13813	2023-N7-41026	08/07/2023	412310165453	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		99,01	99,01	22
13814	2023-N7-41027	08/07/2023	412310165504	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		230,49	230,49	22
13815	2023-N7-41028	08/07/2023	412310165494	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,35	27,35	22
13816	2023-N7-41029	08/07/2023	412310165485	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,07	18,07	22
13817	2023-N7-41030	08/07/2023	412310165501	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	22
13818	2023-N7-41031	08/07/2023	412310165306	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		67,59	67,59	22
13819	2023-N7-41032	08/07/2023	412310165503	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	22
13820	2023-N7-41033	08/07/2023	412310165487	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		112,51	112,51	22
13821	2023-N7-41034	08/07/2023	412310165496	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		337,80	337,80	22
13822	2023-N7-41035	08/07/2023	412310165320	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		38,03	38,03	22
13823	2023-N7-41036	08/07/2023	412310165515	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,99	131,99	22
13824	2023-N7-41037	08/07/2023	412310165509	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		33,43	33,43	22

13825	2023-N7-41038	08/07/2023	412310165321	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	22
13826	2023-N7-41039	08/07/2023	412310165505	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	22
13827	2023-N7-41040	08/07/2023	412310165232	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	22
13828	2023-N7-41041	08/07/2023	412310165233	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,06	56,06	22
13829	2023-N7-41042	08/07/2023	412310165277	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		29,27	29,27	22
13830	2023-N7-41043	08/07/2023	412310165303	22/08/2023	10/07/2023	09/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		42,02	42,02	22
13831	2023-N7-41044	08/07/2023	412310165345	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,02	41,02	21
13832	2023-N7-41045	08/07/2023	412310165235	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		73,94	73,94	21
13833	2023-N7-41046	08/07/2023	412310165229	22/08/2023	11/07/2023	10/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		69,68	69,68	14
13834	2023-N7-41047	08/07/2023	412310165231	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		148,09	148,09	21
13835	2023-N7-41048	08/07/2023	412310165325	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,48	28,48	21
13836	2023-N7-41049	08/07/2023	412310165263	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,54	16,54	21
13837	2023-N7-41050	08/07/2023	412310165343	22/08/2023	11/07/2023	10/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		98,21	98,21	14
13838	2023-N7-41051	08/07/2023	412310165241	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	21
13839	2023-N7-41052	08/07/2023	412310165283	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		95,78	95,78	21
13840	2023-N7-41053	08/07/2023	412310165298	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		152,51	152,51	21
13841	2023-N7-41054	08/07/2023	412310165342	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		16,80	16,80	21
13842	2023-N7-41055	08/07/2023	412310165337	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		288,37	288,37	21
13843	2023-N7-41056	08/07/2023	412310165286	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		132,23	132,23	21
13844	2023-N7-41057	08/07/2023	412310165327	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,97	30,97	21
13845	2023-N7-41058	08/07/2023	412310165261	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		46,53	46,53	21
13846	2023-N7-41059	08/07/2023	412310165237	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		48,55	48,55	21

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13847	2023-N7-41060	08/07/2023	412310165346	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,80	103,80	21
13848	2023-N7-41061	08/07/2023	412310165276	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	21
13849	2023-N7-41062	08/07/2023	412310165302	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
13850	2023-N7-41063	08/07/2023	412310165242	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	21
13851	2023-N7-41064	08/07/2023	412310165336	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		217,28	217,28	21
13852	2023-N7-41065	08/07/2023	412310165243	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		61,64	61,64	21
13853	2023-N7-41066	08/07/2023	412310165304	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		570,94	570,94	21
13854	2023-N7-41067	08/07/2023	412310165347	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,05	57,05	21
13855	2023-N7-41068	08/07/2023	412310165258	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		103,09	103,09	21
13856	2023-N7-41069	08/07/2023	412310165244	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		274,48	274,48	21
13857	2023-N7-41070	08/07/2023	412310165272	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
13858	2023-N7-41071	08/07/2023	412310165240	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		35,83	35,83	21
13859	2023-N7-41072	08/07/2023	412310165265	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		27,57	27,57	21
13860	2023-N7-41073	08/07/2023	412310165297	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		57,94	57,94	21
13861	2023-N7-41074	08/07/2023	412310165239	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		132,39	132,39	21
13862	2023-N7-41075	08/07/2023	412310165288	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,25	28,25	21
13863	2023-N7-41076	08/07/2023	412310165275	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,12	30,12	21
13864	2023-N7-41077	08/07/2023	412310165238	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	21
13865	2023-N7-41078	08/07/2023	412310165317	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,71	10,71	21
13866	2023-N7-41079	08/07/2023	412310165294	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,63	36,63	21
13867	2023-N7-41080	08/07/2023	412310165246	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	21

13868	2023-N7-41081	08/07/2023	412310165279	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,01	56,01	21
13869	2023-N7-41082	08/07/2023	412310165338	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	21
13870	2023-N7-41083	08/07/2023	412310165310	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		50,86	50,86	21
13871	2023-N7-41084	08/07/2023	412310165254	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		30,80	30,80	21
13872	2023-N7-41085	08/07/2023	412310165284	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		188,97	188,97	21
13873	2023-N7-41086	08/07/2023	412310165270	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		172,50	172,50	21
13874	2023-N7-41087	08/07/2023	412310165319	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		51,65	51,65	21
13875	2023-N7-41088	08/07/2023	412310165307	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	21
13876	2023-N7-41089	08/07/2023	412310165309	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	21
13877	2023-N7-41090	08/07/2023	412310165249	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		148,90	148,90	21
13878	2023-N7-41091	08/07/2023	412310165247	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,10	9,10	21
13879	2023-N7-41092	08/07/2023	412310165252	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		36,63	36,63	21
13880	2023-N7-41093	08/07/2023	412310165299	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	21
13881	2023-N7-41094	08/07/2023	412310165349	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		41,89	41,89	21
13882	2023-N7-41095	08/07/2023	412310165344	22/08/2023	11/07/2023	10/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	14
13883	2023-N7-41096	08/07/2023	412310165350	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	21
13884	2023-N7-41097	08/07/2023	412310165255	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		52,32	52,32	21
13885	2023-N7-41098	08/07/2023	412310165287	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		87,48	87,48	21
13886	2023-N7-41099	08/07/2023	412310165313	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		18,78	18,78	21
13887	2023-N7-41100	08/07/2023	412310165251	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		53,75	53,75	21
13888	2023-N7-41101	08/07/2023	412310165271	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
13889	2023-N7-41102	08/07/2023	412310165278	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		104,61	104,61	21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
13890	2023-N7-41103	08/07/2023	412310165280	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,35	17,35	21
13891	2023-N7-41104	08/07/2023	412310165262	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	21
13892	2023-N7-41105	08/07/2023	412310165318	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		131,22	131,22	21
13893	2023-N7-41106	08/07/2023	412310165308	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		56,31	56,31	21
13894	2023-N7-41107	08/07/2023	412310165314	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	21
13895	2023-N7-41108	08/07/2023	412310165332	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	21
13896	2023-N7-41109	08/07/2023	412310165245	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		110,75	110,75	21
13897	2023-N7-41110	08/07/2023	412310165292	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		100,70	100,70	21
13898	2023-N7-41111	08/07/2023	412310165324	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		43,51	43,51	21
13899	2023-N7-41112	08/07/2023	412310165301	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
13900	2023-N7-41113	08/07/2023	412310165315	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		150,61	150,61	21
13901	2023-N7-41114	08/07/2023	412310165266	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		92,98	92,98	21
13902	2023-N7-41115	08/07/2023	412310165328	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		227,30	227,30	21
13903	2023-N7-41116	08/07/2023	412310165330	22/08/2023	11/07/2023	10/08/2023	24/08/2023	HERA COMM S.P.A.	R17V93		54,41	54,41	14
13904	2023-N7-41117	08/07/2023	412310165316	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		10,52	10,52	21
13905	2023-N7-41118	08/07/2023	412310165290	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	21
13906	2023-N7-41119	08/07/2023	412310165322	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,37	54,37	21
13907	2023-N7-41120	08/07/2023	412310165269	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		9,53	9,53	21
13908	2023-N7-41121	08/07/2023	412310165341	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	21
13909	2023-N7-41122	08/07/2023	412310165300	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,85	15,85	21
13910	2023-N7-41123	08/07/2023	412310165335	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,51	14,51	21
13911	2023-N7-41124	08/07/2023	412310165449	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		45,51	45,51	21
13912	2023-N7-41125	08/07/2023	412310165495	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		15,84	15,84	21
13913	2023-N7-41126	08/07/2023	412310165497	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		172,96	172,96	21
13914	2023-N7-41127	08/07/2023	412310165490	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		108,71	108,71	21
13915	2023-N7-41128	08/07/2023	412310165412	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		17,17	17,17	21
13916	2023-N7-41129	08/07/2023	412310165410	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	21
13917	2023-N7-41130	08/07/2023	412310165492	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		70,13	70,13	21
13918	2023-N7-41131	08/07/2023	412310165500	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		14,33	14,33	21
13919	2023-N7-41132	08/07/2023	412310165429	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		54,30	54,30	21
13920	2023-N7-41133	10/07/2023	412310179852	22/08/2023	11/07/2023	10/08/2023	31/08/2023	HERA COMM S.P.A.	R17V93		75,27	75,27	21
13921	2023-N7-41143	27/06/2023	BOLLETTE202300580287	28/08/2023	06/07/2023	05/08/2023	28/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,31	31,31	23
13922	2023-N7-41144	27/06/2023	BOLLETTE202300580285	28/08/2023	06/07/2023	05/08/2023	28/08/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,31	31,31	23
13923	2023-N7-41145	13/06/2023	9523012000011167	28/08/2023	15/06/2023	15/07/2023	21/09/2023	GORI SPA	R17V93		509,99	509,99	68
13924	2023-N7-41146	13/06/2023	9523012000011166	28/08/2023	17/06/2023	17/07/2023	21/09/2023	GORI SPA	R17V93		536,69	536,69	66
13925	2023-N7-41147	20/06/2023	9523012000011638	28/08/2023	22/06/2023	22/07/2023	21/09/2023	GORI SPA	R17V93		1.297,66	1.297,66	61
13926	2023-N7-41148	23/06/2023	9523012000012113	28/08/2023	26/06/2023	26/07/2023	21/09/2023	GORI SPA	R17V93		212,27	212,27	57



13927	2023-N7-41149	27/06/2023	9523012000012158	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		434,06	434,06	54
13928	2023-N7-41150	27/06/2023	9523012000012163	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		401,21	401,21	54
13929	2023-N7-41151	27/06/2023	9523012000012161	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		357,85	357,85	54
13930	2023-N7-41152	27/06/2023	9523012000012157	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		258,07	258,07	54
13931	2023-N7-41153	27/06/2023	9523012000012162	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		208,65	208,65	54
13932	2023-N7-41154	27/06/2023	9523012000012159	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		307,77	307,77	54

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
13933	2023-N7-41155	27/06/2023	9523012000012160	28/08/2023	29/06/2023	29/07/2023	21/09/2023	GORI SPA	R17V93		78,15	78,15	54
13934	2023-N7-41156	03/07/2023	9523012000012863	28/08/2023	04/07/2023	03/08/2023	21/09/2023	GORI SPA	R17V93		2.570,01	1.708,52	49
13935	2023-N7-41158	04/07/2023	9523012000012871	28/08/2023	06/07/2023	05/08/2023	21/09/2023	GORI SPA	R17V93		422,94	422,94	47
13936	2023-N7-41160	04/07/2023	9523012000012869	28/08/2023	07/07/2023	06/08/2023	21/09/2023	GORI SPA	R17V93		377,84	377,84	46
13937	2023-N7-41161	04/07/2023	9523012000012870	28/08/2023	07/07/2023	06/08/2023	21/09/2023	GORI SPA	R17V93		311,00	311,00	46
13938	2023-N7-41162	04/07/2023	9523012000012872	28/08/2023	07/07/2023	06/08/2023	21/09/2023	GORI SPA	R17V93		195,07	195,07	46
13939	2023-N7-41164	10/07/2023	9523012000013195	28/08/2023	12/07/2023	11/08/2023	21/09/2023	GORI SPA	R17V93		541,76	541,76	41
13940	2023-N7-41165	11/07/2023	9523012000013196	28/08/2023	15/07/2023	14/08/2023	21/09/2023	GORI SPA	R17V93		511,79	511,79	38
13941	2023-N7-41172	13/05/2023	004333298377	28/08/2023	16/05/2023	15/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		708,37	397,40	83
13942	2023-N7-41173	13/05/2023	004333298349	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		599,79	407,09	82
13943	2023-N7-41174	13/05/2023	004333298361	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		689,89	417,16	82
13944	2023-N7-41175	13/05/2023	004333298387	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		683,11	223,91	82
13945	2023-N7-41176	16/05/2023	004335936260	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		602,53	159,83	82
13946	2023-N7-41177	16/05/2023	004335938700	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		0,17	0,17	82
13947	2023-N7-41178	13/05/2023	004333298398	28/08/2023	17/05/2023	16/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		699,19	608,28	82
13948	2023-N7-41179	17/05/2023	004335977609	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		0,10	0,10	81
13949	2023-N7-41180	17/05/2023	004335977739	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		0,95	0,95	81
13950	2023-N7-41181	17/05/2023	004335977832	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		766,22	477,77	81
13951	2023-N7-41182	16/05/2023	004335936244	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		2,54	2,54	81
13952	2023-N7-41183	16/05/2023	004335936074	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		442,70	442,70	81
13953	2023-N7-41184	16/05/2023	004335944016	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		596,13	350,23	81
13954	2023-N7-41185	16/05/2023	004335936257	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		3.968,71	100,00	81
13955	2023-N7-41186	15/05/2023	004335687025	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		691,92	691,92	81
13956	2023-N7-41187	15/05/2023	004335684816	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		0,05	0,05	81
13957	2023-N7-41188	15/05/2023	004335687026	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		188,57	188,57	81

13958	2023-N7-41189	15/05/2023	004335687029	28/08/2023	18/05/2023	17/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		737,81	374,17	81
13959	2023-N7-41190	17/05/2023	004335977931	28/08/2023	19/05/2023	18/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		41,72	41,72	80
13960	2023-N7-41192	22/05/2023	004336062837	28/08/2023	23/05/2023	22/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		1.821,60	311,38	76
13961	2023-N7-41193	22/05/2023	004336063696	28/08/2023	23/05/2023	22/06/2023	06/09/2023	ENEL ENERGIA SPA	R17V93		300,87	174,03	76
13962	2023-N7-41201	08/08/2023	004355509206	05/09/2023	10/08/2023	09/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		219,37	219,37	-2
13963	2023-N7-41202	08/08/2023	004355509207	05/09/2023	10/08/2023	09/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		124,17	124,17	-2
13964	2023-N7-41203	09/08/2023	004357051401	05/09/2023	11/08/2023	10/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		118,76	118,76	-3
13965	2023-N7-41204	09/08/2023	004357051404	05/09/2023	11/08/2023	10/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		196,30	196,30	-3
13966	2023-N7-41205	10/08/2023	004358747344	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		81,10	81,10	-4
13967	2023-N7-41206	10/08/2023	004358747345	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		53,42	53,42	-4
13968	2023-N7-41207	10/08/2023	004358747351	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		117,86	117,86	-4
13969	2023-N7-41208	10/08/2023	004358747346	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		65,28	65,28	-4
13970	2023-N7-41209	10/08/2023	004358747353	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		51,78	51,78	-4
13971	2023-N7-41210	10/08/2023	004358747352	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		176,00	176,00	-4
13972	2023-N7-41211	10/08/2023	004358747348	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		55,81	55,81	-4
13973	2023-N7-41212	09/08/2023	004357051405	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		74,07	74,07	-4
13974	2023-N7-41213	09/08/2023	004357051399	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		168,42	168,42	-4
13975	2023-N7-41214	09/08/2023	004357051402	05/09/2023	12/08/2023	11/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		152,30	152,30	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13976	2023-N7-41215	11/08/2023	004360729688	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		67,07	67,07	-5
13977	2023-N7-41216	11/08/2023	004360729687	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		196,31	196,31	-5
13978	2023-N7-41217	11/08/2023	004360729691	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		53,47	53,47	-5
13979	2023-N7-41218	11/08/2023	004360729685	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		57,84	57,84	-5
13980	2023-N7-41219	11/08/2023	004360729686	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		64,81	64,81	-5
13981	2023-N7-41220	12/08/2023	004362082729	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		160,72	160,72	-5
13982	2023-N7-41221	12/08/2023	004362082728	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		232,98	232,98	-5
13983	2023-N7-41222	12/08/2023	004362082727	05/09/2023	13/08/2023	12/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		48,86	48,86	-5
13984	2023-N7-41223	10/08/2023	004358747350	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		260,85	260,85	-6
13985	2023-N7-41224	10/08/2023	004358747349	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		45,19	45,19	-6
13986	2023-N7-41225	10/08/2023	004358747347	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		49,09	49,09	-6
13987	2023-N7-41226	11/08/2023	004360729689	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		42,39	42,39	-6
13988	2023-N7-41227	12/08/2023	004362082730	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		143,32	143,32	-6
13989	2023-N7-41228	12/08/2023	004362082731	05/09/2023	14/08/2023	13/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		123,66	123,66	-6
13990	2023-N7-41229	11/08/2023	004360729690	05/09/2023	15/08/2023	14/09/2023	07/09/2023	ENEL ENERGIA SPA	K9KT80		54,56	54,56	-7
13991	2023-N7-41231	14/08/2023	412312076385	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	49,66	-9
13992	2023-N7-41232	14/08/2023	412312076387	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	49,66	-9
13993	2023-N7-41233	14/08/2023	412312076386	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	49,66	-9
13994	2023-N7-41234	14/08/2023	412312076384	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,66	41,80	-9
13995	2023-N7-41235	14/08/2023	412312076390	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,10	12,10	-9
13996	2023-N7-41237	14/08/2023	412312076391	06/09/2023	16/08/2023	15/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,28	11,28	-9
13997	2023-N7-41238	04/08/2023	412311874931	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,77	22,77	-1
13998	2023-N7-41239	04/08/2023	412311874755	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,07	83,07	-1
13999	2023-N7-41240	04/08/2023	412311875217	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,57	37,57	-1
14000	2023-N7-41241	04/08/2023	412311874748	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,02	29,02	-1
14001	2023-N7-41242	04/08/2023	412311874670	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,99	49,99	-1
14002	2023-N7-41243	04/08/2023	412311874953	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,15	58,15	-1
14003	2023-N7-41244	04/08/2023	412311874754	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,50	18,50	-1

14004	2023-N7-41245	04/08/2023	412311874529	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,99	105,99	-1
14005	2023-N7-41246	04/08/2023	412311874608	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14006	2023-N7-41247	04/08/2023	412311874794	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,08	20,08	-1
14007	2023-N7-41248	04/08/2023	412311874400	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,99	99,99	-1
14008	2023-N7-41249	04/08/2023	412311875200	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,30	97,30	-1
14009	2023-N7-41250	04/08/2023	412311874536	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,79	11,79	-1
14010	2023-N7-41251	04/08/2023	412311874437	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,77	95,77	-1
14011	2023-N7-41252	04/08/2023	412311874868	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-1
14012	2023-N7-41253	04/08/2023	412311874718	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,17	9,17	-1
14013	2023-N7-41254	04/08/2023	412311874775	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-1
14014	2023-N7-41255	04/08/2023	412311874495	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,53	146,53	-1
14015	2023-N7-41256	04/08/2023	412311874389	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,75	32,75	-1
14016	2023-N7-41257	04/08/2023	412311874733	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,64	16,64	-1
14017	2023-N7-41258	04/08/2023	412311874824	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,70	52,70	-1
14018	2023-N7-41259	04/08/2023	412311875216	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14019	2023-N7-41260	04/08/2023	412311874687	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,71	79,71	-1
14020	2023-N7-41261	04/08/2023	412311874584	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,07	133,07	-1
14021	2023-N7-41262	04/08/2023	412311874689	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,58	91,58	-1
14022	2023-N7-41263	04/08/2023	412311875213	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-1
14023	2023-N7-41264	04/08/2023	412311874879	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,89	30,89	-1
14024	2023-N7-41265	04/08/2023	412311874412	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,77	22,77	-1
14025	2023-N7-41266	04/08/2023	412311874426	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,59	87,59	-1
14026	2023-N7-41267	04/08/2023	412311874407	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,61	95,61	-1
14027	2023-N7-41268	04/08/2023	412311874428	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,07	28,07	-1
14028	2023-N7-41269	04/08/2023	412311875032	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,65	71,65	-1
14029	2023-N7-41270	04/08/2023	412311874392	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,97	90,97	-1
14030	2023-N7-41271	04/08/2023	412311875027	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-1
14031	2023-N7-41272	04/08/2023	412311875015	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,90	6,90	-1
14032	2023-N7-41273	04/08/2023	412311874476	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,29	6,29	-1
14033	2023-N7-41274	04/08/2023	412311874475	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,61	44,61	-1
14034	2023-N7-41275	04/08/2023	412311875008	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,36	148,36	-1
14035	2023-N7-41276	04/08/2023	412311874472	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,55	10,55	-1
14036	2023-N7-41277	04/08/2023	412311875004	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,28	144,28	-1
14037	2023-N7-41278	04/08/2023	412311874509	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,85	130,85	-1
14038	2023-N7-41279	04/08/2023	412311874613	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	-1
14039	2023-N7-41280	04/08/2023	412311874940	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,05	55,05	-1

14040	2023-N7-41281	04/08/2023	412311874810	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,63	56,63	-1
14041	2023-N7-41282	04/08/2023	412311874577	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,32	19,32	-1
14042	2023-N7-41283	04/08/2023	412311874638	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,48	134,48	-1
14043	2023-N7-41284	04/08/2023	412311875009	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,72	139,72	-1
14044	2023-N7-41285	04/08/2023	412311874878	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,09	75,09	-1
14045	2023-N7-41286	04/08/2023	412311874901	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,31	59,31	-1
14046	2023-N7-41287	04/08/2023	412311874478	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,96	21,96	-1
14047	2023-N7-41288	04/08/2023	412311874889	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14048	2023-N7-41289	04/08/2023	412311874722	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,49	10,49	-1
14049	2023-N7-41290	04/08/2023	412311874561	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,49	78,49	-1
14050	2023-N7-41291	04/08/2023	412311874685	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,51	95,51	-1
14051	2023-N7-41292	04/08/2023	412311875000	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,16	9,16	-1
14052	2023-N7-41293	04/08/2023	412311874485	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,37	64,37	-1
14053	2023-N7-41294	04/08/2023	412311875163	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,78	14,78	-1
14054	2023-N7-41295	04/08/2023	412311875161	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,38	10,38	-1
14055	2023-N7-41296	04/08/2023	412311874682	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,02	16,02	-1
14056	2023-N7-41297	04/08/2023	412311874517	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,51	15,51	-1
14057	2023-N7-41298	04/08/2023	412311874600	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-1
14058	2023-N7-41299	04/08/2023	412311875182	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-1
14059	2023-N7-41300	04/08/2023	412311875183	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		228,42	228,42	-1
14060	2023-N7-41301	04/08/2023	412311874450	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,52	58,52	-1
14061	2023-N7-41302	04/08/2023	412311874660	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,69	18,69	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14062	2023-N7-41303	04/08/2023	412311875181	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		325,37	325,37	-1
14063	2023-N7-41304	04/08/2023	412311875178	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-1
14064	2023-N7-41305	04/08/2023	412311874454	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,09	164,09	-1
14065	2023-N7-41306	04/08/2023	412311874632	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,19	60,19	-1
14066	2023-N7-41307	04/08/2023	412311874486	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,28	52,28	-1
14067	2023-N7-41308	04/08/2023	412311874594	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,06	19,06	-1
14068	2023-N7-41309	04/08/2023	412311874918	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,17	79,17	-1
14069	2023-N7-41310	04/08/2023	412311874692	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,68	69,68	-1
14070	2023-N7-41311	04/08/2023	412311874385	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		238,17	238,17	-1
14071	2023-N7-41312	04/08/2023	412311875167	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,05	10,05	-1
14072	2023-N7-41313	04/08/2023	412311874465	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,85	112,85	-1
14073	2023-N7-41314	04/08/2023	412311875166	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,80	17,80	-1
14074	2023-N7-41315	04/08/2023	412311874557	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,91	16,91	-1
14075	2023-N7-41316	04/08/2023	412311874907	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,45	62,45	-1
14076	2023-N7-41317	04/08/2023	412311874844	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,05	13,05	-1
14077	2023-N7-41318	04/08/2023	412311874785	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,31	25,31	-1
14078	2023-N7-41319	04/08/2023	412311874684	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,61	117,61	-1
14079	2023-N7-41320	04/08/2023	412311875142	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,36	105,36	-1
14080	2023-N7-41321	04/08/2023	412311874441	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,69	37,69	-1
14081	2023-N7-41322	04/08/2023	412311874418	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,55	107,55	-1
14082	2023-N7-41323	04/08/2023	412311874424	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,22	59,22	-1



14083	2023-N7-41324	04/08/2023	412311875134	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,69	49,69	-1
14084	2023-N7-41325	04/08/2023	412311875246	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,74	54,74	-1
14085	2023-N7-41326	04/08/2023	412311875133	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,66	82,66	-1
14086	2023-N7-41327	04/08/2023	412311874993	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,20	56,20	-1
14087	2023-N7-41328	04/08/2023	412311874992	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,51	205,51	-1
14088	2023-N7-41329	04/08/2023	412311875238	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,89	121,89	-1
14089	2023-N7-41330	04/08/2023	412311875140	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,29	10,29	-1
14090	2023-N7-41331	04/08/2023	412311874873	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,53	105,53	-1
14091	2023-N7-41332	04/08/2023	412311875164	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,24	62,24	-1
14092	2023-N7-41333	04/08/2023	412311874969	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,92	43,92	-1
14093	2023-N7-41334	04/08/2023	412311875155	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,41	55,41	-1
14094	2023-N7-41335	04/08/2023	412311875154	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,42	45,42	-1
14095	2023-N7-41336	04/08/2023	412311875151	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-1
14096	2023-N7-41337	04/08/2023	412311875152	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,24	148,24	-1
14097	2023-N7-41338	04/08/2023	412311875147	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,81	14,81	-1
14098	2023-N7-41339	04/08/2023	412311875146	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,92	41,92	-1
14099	2023-N7-41340	04/08/2023	412311874604	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,46	14,46	-1
14100	2023-N7-41341	04/08/2023	412311874709	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,59	6,59	-1
14101	2023-N7-41342	04/08/2023	412311874997	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,23	46,23	-1
14102	2023-N7-41343	04/08/2023	412311874998	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,87	103,87	-1
14103	2023-N7-41344	04/08/2023	412311875138	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,83	11,83	-1
14104	2023-N7-41345	04/08/2023	412311875137	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,31	45,31	-1

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14105	2023-N7-41346	04/08/2023	412311875139	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,63	42,63	-1
14106	2023-N7-41347	04/08/2023	412311875131	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14107	2023-N7-41348	04/08/2023	412311875126	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,90	60,90	-1
14108	2023-N7-41349	04/08/2023	412311874676	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	-1
14109	2023-N7-41350	04/08/2023	412311875240	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,14	49,14	-1
14110	2023-N7-41351	04/08/2023	412311875241	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,21	60,21	-1
14111	2023-N7-41352	04/08/2023	412311875128	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,35	54,35	-1
14112	2023-N7-41353	04/08/2023	412311874982	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,08	64,08	-1
14113	2023-N7-41354	04/08/2023	412311874981	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,64	24,64	-1
14114	2023-N7-41355	04/08/2023	412311874950	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,48	21,48	-1
14115	2023-N7-41356	04/08/2023	412311874420	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,49	10,49	-1
14116	2023-N7-41357	04/08/2023	412311874979	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,16	35,16	-1
14117	2023-N7-41358	04/08/2023	412311875119	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,91	34,91	-1
14118	2023-N7-41359	04/08/2023	412311875229	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14119	2023-N7-41360	04/08/2023	412311874978	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,71	40,71	-1
14120	2023-N7-41361	04/08/2023	412311874401	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,55	8,55	-1
14121	2023-N7-41362	04/08/2023	412311874976	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,44	15,44	-1
14122	2023-N7-41363	04/08/2023	412311875225	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,87	122,87	-1
14123	2023-N7-41364	04/08/2023	412311874384	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,01	140,01	-1
14124	2023-N7-41365	04/08/2023	412311874970	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,70	56,70	-1
14125	2023-N7-41366	04/08/2023	412311874849	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,54	100,54	-1

14126	2023-N7-41367	04/08/2023	412311874851	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,14	92,14	-1
14127	2023-N7-41368	04/08/2023	412311874404	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,85	92,85	-1
14128	2023-N7-41369	04/08/2023	412311874541	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-1
14129	2023-N7-41370	04/08/2023	412311874838	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,61	13,61	-1
14130	2023-N7-41371	04/08/2023	412311874912	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,45	18,45	-1
14131	2023-N7-41372	04/08/2023	412311874897	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,79	11,79	-1
14132	2023-N7-41373	04/08/2023	412311874570	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,64	25,64	-1
14133	2023-N7-41374	04/08/2023	412311875244	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14134	2023-N7-41375	04/08/2023	412311874618	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,94	67,94	-1
14135	2023-N7-41376	04/08/2023	412311874597	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-1
14136	2023-N7-41377	04/08/2023	412311874681	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,25	20,25	-1
14137	2023-N7-41378	04/08/2023	412311874816	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		912,16	912,16	-1
14138	2023-N7-41379	04/08/2023	412311874508	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,29	91,29	-1
14139	2023-N7-41380	04/08/2023	412311874802	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,76	9,76	-1
14140	2023-N7-41381	04/08/2023	412311874899	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,41	95,41	-1
14141	2023-N7-41382	04/08/2023	412311874697	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,34	147,34	-1
14142	2023-N7-41383	04/08/2023	412311874830	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-1
14143	2023-N7-41384	04/08/2023	412311874730	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,91	158,91	-1
14144	2023-N7-41385	04/08/2023	412311874746	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,31	10,31	-1
14145	2023-N7-41386	04/08/2023	412311874658	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,16	11,16	-1
14146	2023-N7-41387	04/08/2023	412311874938	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,50	59,50	-1
14147	2023-N7-41388	04/08/2023	412311874732	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,50	61,50	-1

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14148	2023-N7-41389	04/08/2023	412311874650	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,51	91,51	-1
14149	2023-N7-41390	04/08/2023	412311874808	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,34	47,34	-1
14150	2023-N7-41391	04/08/2023	412311874772	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,58	86,58	-1
14151	2023-N7-41392	04/08/2023	412311874659	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-1
14152	2023-N7-41393	04/08/2023	412311875112	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,47	32,47	-1
14153	2023-N7-41394	04/08/2023	412311874576	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,49	142,49	-1
14154	2023-N7-41395	04/08/2023	412311875096	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,98	16,98	-1
14155	2023-N7-41396	04/08/2023	412311875086	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,50	70,50	-1
14156	2023-N7-41397	04/08/2023	412311875089	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	-1
14157	2023-N7-41398	04/08/2023	412311875115	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,22	73,22	-1
14158	2023-N7-41399	04/08/2023	412311875111	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,93	96,93	-1
14159	2023-N7-41400	04/08/2023	412311875106	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,44	36,44	-1
14160	2023-N7-41401	04/08/2023	412311875082	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,95	24,95	-1
14161	2023-N7-41402	04/08/2023	412311875081	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,39	10,39	-1
14162	2023-N7-41403	04/08/2023	412311875100	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,62	9,62	-1
14163	2023-N7-41404	04/08/2023	412311875101	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,50	10,50	-1
14164	2023-N7-41405	04/08/2023	412311875092	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		638,87	638,87	-1
14165	2023-N7-41406	04/08/2023	412311874583	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,32	74,32	-1
14166	2023-N7-41407	04/08/2023	412311875094	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,33	71,33	-1
14167	2023-N7-41408	04/08/2023	412311875093	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,98	5,98	-1
14168	2023-N7-41409	04/08/2023	412311875087	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-1

14169	2023-N7-41410	04/08/2023	412311874892	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,30	97,30	-1
14170	2023-N7-41411	04/08/2023	412311875078	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,20	7,20	-1
14171	2023-N7-41412	04/08/2023	412311874502	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,12	53,12	-1
14172	2023-N7-41413	04/08/2023	412311874922	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,25	120,25	-1
14173	2023-N7-41414	04/08/2023	412311874704	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,34	84,34	-1
14174	2023-N7-41415	04/08/2023	412311874695	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,99	19,99	-1
14175	2023-N7-41416	04/08/2023	412311874432	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,70	14,70	-1
14176	2023-N7-41417	04/08/2023	412311874413	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,94	90,94	-1
14177	2023-N7-41418	04/08/2023	412311874915	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,43	49,43	-1
14178	2023-N7-41419	04/08/2023	412311874951	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,99	154,99	-1
14179	2023-N7-41420	04/08/2023	412311874402	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	-1
14180	2023-N7-41421	04/08/2023	412311874793	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,25	69,25	-1
14181	2023-N7-41422	04/08/2023	412311874800	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,07	17,07	-1
14182	2023-N7-41423	04/08/2023	412311874590	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,20	53,20	-1
14183	2023-N7-41424	04/08/2023	412311874599	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,26	16,26	-1
14184	2023-N7-41425	04/08/2023	412311874667	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,37	141,37	-1
14185	2023-N7-41426	04/08/2023	412311874592	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,22	66,22	-1
14186	2023-N7-41427	04/08/2023	412311874550	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-1
14187	2023-N7-41428	04/08/2023	412311874523	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,96	16,96	-1
14188	2023-N7-41429	04/08/2023	412311874948	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,61	84,61	-1
14189	2023-N7-41430	04/08/2023	412311874675	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,11	22,11	-1
14190	2023-N7-41431	04/08/2023	412311875109	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,25	8,25	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14191	2023-N7-41432	04/08/2023	412311874807	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,11	109,11	-1
14192	2023-N7-41433	04/08/2023	412311874680	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,79	52,79	-1
14193	2023-N7-41434	04/08/2023	412311875077	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,27	72,27	-1
14194	2023-N7-41435	04/08/2023	412311875002	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,28	84,28	-1
14195	2023-N7-41436	04/08/2023	412311875070	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,27	57,27	-1
14196	2023-N7-41437	04/08/2023	412311875072	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,02	60,02	-1
14197	2023-N7-41438	04/08/2023	412311875055	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,86	16,86	-1
14198	2023-N7-41439	04/08/2023	412311875051	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,54	58,54	-1
14199	2023-N7-41440	04/08/2023	412311875046	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,80	62,80	-1
14200	2023-N7-41441	04/08/2023	412311875043	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,19	10,19	-1
14201	2023-N7-41442	04/08/2023	412311875047	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,94	103,94	-1
14202	2023-N7-41443	04/08/2023	412311874429	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,27	6,27	-1
14203	2023-N7-41444	04/08/2023	412311874378	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,53	50,98	-1
14204	2023-N7-41445	04/08/2023	412311874960	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,20	55,20	-1
14205	2023-N7-41446	04/08/2023	412311874593	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		337,68	337,68	-1
14206	2023-N7-41447	04/08/2023	412311875127	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-1
14207	2023-N7-41448	04/08/2023	412311874698	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,55	98,55	-1
14208	2023-N7-41449	04/08/2023	412311874548	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,14	80,14	-1
14209	2023-N7-41450	04/08/2023	412311874774	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,52	112,52	-1
14210	2023-N7-41451	04/08/2023	412311874588	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	-1
14211	2023-N7-41452	04/08/2023	412311874449	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,53	7,53	-1

14212	2023-N7-41453	04/08/2023	412311874916	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,23	13,23	-1
14213	2023-N7-41454	04/08/2023	412311874842	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,60	22,60	-1
14214	2023-N7-41455	04/08/2023	412311874717	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,53	67,53	-1
14215	2023-N7-41456	04/08/2023	412311874513	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,00	34,00	-1
14216	2023-N7-41457	04/08/2023	412311874511	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,70	30,70	-1
14217	2023-N7-41458	04/08/2023	412311874649	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,68	17,68	-1
14218	2023-N7-41459	04/08/2023	412311874725	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,65	13,65	-1
14219	2023-N7-41460	04/08/2023	412311874870	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,22	36,22	-1
14220	2023-N7-41461	04/08/2023	412311874492	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,98	63,98	-1
14221	2023-N7-41462	04/08/2023	412311874952	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,60	6,60	-1
14222	2023-N7-41463	04/08/2023	412311874716	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,20	13,20	-1
14223	2023-N7-41464	04/08/2023	412311875056	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,92	74,92	-1
14224	2023-N7-41465	04/08/2023	412311874782	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,92	36,92	-1
14225	2023-N7-41466	04/08/2023	412311874975	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,98	5,98	-1
14226	2023-N7-41467	04/08/2023	412311875068	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,96	48,96	-1
14227	2023-N7-41468	04/08/2023	412311874694	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,46	81,46	-1
14228	2023-N7-41469	04/08/2023	412311875102	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,66	142,66	-1
14229	2023-N7-41470	04/08/2023	412311874468	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,55	30,55	-1
14230	2023-N7-41471	04/08/2023	412311874493	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,71	10,71	-1
14231	2023-N7-41472	04/08/2023	412311875099	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,73	26,73	-1
14232	2023-N7-41473	04/08/2023	412311874473	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,60	19,60	-1
14233	2023-N7-41474	04/08/2023	412311874991	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,80	23,80	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14234	2023-N7-41475	04/08/2023	412311874627	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,18	57,18	-1
14235	2023-N7-41476	04/08/2023	412311875236	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,21	65,21	-1
14236	2023-N7-41477	04/08/2023	412311874699	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,38	16,38	-1
14237	2023-N7-41478	04/08/2023	412311874702	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,79	88,79	-1
14238	2023-N7-41479	04/08/2023	412311874585	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,83	77,83	-1
14239	2023-N7-41480	04/08/2023	412311874719	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,07	123,07	-1
14240	2023-N7-41481	04/08/2023	412311874856	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		207,37	207,37	-1
14241	2023-N7-41482	04/08/2023	412311875067	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,69	91,69	-1
14242	2023-N7-41483	04/08/2023	412311874397	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-1
14243	2023-N7-41484	04/08/2023	412311874955	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,53	7,53	-1
14244	2023-N7-41485	04/08/2023	412311874643	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,22	14,22	-1
14245	2023-N7-41486	04/08/2023	412311875193	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,17	51,17	-1
14246	2023-N7-41487	04/08/2023	412311875210	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,92	16,92	-1
14247	2023-N7-41488	04/08/2023	412311875198	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,85	26,85	-1
14248	2023-N7-41489	04/08/2023	412311875030	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,84	117,84	-1
14249	2023-N7-41490	04/08/2023	412311874519	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,62	45,62	-1
14250	2023-N7-41491	04/08/2023	412311874666	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,90	55,90	-1
14251	2023-N7-41492	04/08/2023	412311875251	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,16	48,16	-1
14252	2023-N7-41493	04/08/2023	412311874488	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,42	12,42	-1
14253	2023-N7-41494	04/08/2023	412311875185	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,45	46,45	-1
14254	2023-N7-41495	04/08/2023	412311874994	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	-1



14255	2023-N7-41496	04/08/2023	412311874446	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,82	72,82	-1
14256	2023-N7-41497	04/08/2023	412311874461	06/09/2023	08/08/2023	07/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,05	12,05	-1
14257	2023-N7-41498	04/08/2023	412311874910	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,05	23,05	-2
14258	2023-N7-41499	04/08/2023	412311875020	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,05	109,05	-2
14259	2023-N7-41500	04/08/2023	412311874805	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,74	15,74	-2
14260	2023-N7-41501	04/08/2023	412311875063	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,82	54,82	-2
14261	2023-N7-41502	04/08/2023	412311874784	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,76	9,76	-2
14262	2023-N7-41503	04/08/2023	412311874764	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,67	85,67	-2
14263	2023-N7-41504	04/08/2023	412311874736	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,30	32,30	-2
14264	2023-N7-41505	04/08/2023	412311874587	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,06	135,06	-2
14265	2023-N7-41506	04/08/2023	412311875001	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,71	44,71	-2
14266	2023-N7-41507	04/08/2023	412311875044	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,74	82,74	-2
14267	2023-N7-41508	04/08/2023	412311874864	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,33	67,33	-2
14268	2023-N7-41509	04/08/2023	412311874765	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,26	20,26	-2
14269	2023-N7-41510	04/08/2023	412311874934	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14270	2023-N7-41511	04/08/2023	412311874653	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,76	53,76	-2
14271	2023-N7-41512	04/08/2023	412311875038	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,94	10,94	-2
14272	2023-N7-41513	04/08/2023	412311875060	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,43	18,43	-2
14273	2023-N7-41514	04/08/2023	412311874624	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,30	106,30	-2
14274	2023-N7-41515	04/08/2023	412311874737	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,87	13,87	-2
14275	2023-N7-41516	04/08/2023	412311875003	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,05	55,05	-2
14276	2023-N7-41517	04/08/2023	412311874544	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,02	53,02	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14277	2023-N7-41518	04/08/2023	412311874403	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,73	8,73	-2
14278	2023-N7-41519	04/08/2023	412311874515	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,81	45,81	-2
14279	2023-N7-41520	04/08/2023	412311874943	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,47	81,47	-2
14280	2023-N7-41521	04/08/2023	412311874411	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,48	18,48	-2
14281	2023-N7-41522	04/08/2023	412311874980	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,86	197,86	-2
14282	2023-N7-41523	04/08/2023	412311874715	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14283	2023-N7-41524	04/08/2023	412311874568	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,08	73,08	-2
14284	2023-N7-41525	04/08/2023	412311874965	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,48	65,48	-2
14285	2023-N7-41526	04/08/2023	412311874647	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,64	91,64	-2
14286	2023-N7-41527	04/08/2023	412311874661	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,26	123,26	-2
14287	2023-N7-41528	04/08/2023	412311875117	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,83	7,83	-2
14288	2023-N7-41529	04/08/2023	412311874896	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,16	14,16	-2
14289	2023-N7-41530	04/08/2023	412311874530	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,39	13,39	-2
14290	2023-N7-41531	04/08/2023	412311874433	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,08	45,08	-2
14291	2023-N7-41532	04/08/2023	412311874531	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,88	55,88	-2
14292	2023-N7-41533	04/08/2023	412311875017	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,80	17,80	-2
14293	2023-N7-41534	04/08/2023	412311874937	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,90	81,90	-2
14294	2023-N7-41535	04/08/2023	412311875010	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,30	30,30	-2
14295	2023-N7-41536	04/08/2023	412311874863	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,43	48,43	-2
14296	2023-N7-41537	04/08/2023	412311874786	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,51	20,51	-2
14297	2023-N7-41538	04/08/2023	412311874610	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,63	14,63	-2

14298	2023-N7-41539	04/08/2023	412311875208	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,42	129,42	-2
14299	2023-N7-41540	04/08/2023	412311874769	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,03	215,03	-2
14300	2023-N7-41541	04/08/2023	412311874628	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-2
14301	2023-N7-41542	04/08/2023	412311874589	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,03	16,03	-2
14302	2023-N7-41543	04/08/2023	412311874563	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,17	11,17	-2
14303	2023-N7-41544	04/08/2023	412311874812	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,54	54,54	-2
14304	2023-N7-41545	04/08/2023	412311875222	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,81	10,81	-2
14305	2023-N7-41546	04/08/2023	412311874612	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,76	48,76	-2
14306	2023-N7-41547	04/08/2023	412311874779	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,62	74,62	-2
14307	2023-N7-41548	04/08/2023	412311874822	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-2
14308	2023-N7-41549	04/08/2023	412311875209	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-2
14309	2023-N7-41550	04/08/2023	412311875231	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,13	74,13	-2
14310	2023-N7-41551	04/08/2023	412311874936	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,49	10,49	-2
14311	2023-N7-41552	04/08/2023	412311875149	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	-2
14312	2023-N7-41553	04/08/2023	412311875169	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,00	56,00	-2
14313	2023-N7-41554	04/08/2023	412311875136	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,09	20,09	-2
14314	2023-N7-41555	04/08/2023	412311874817	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,25	10,25	-2
14315	2023-N7-41556	04/08/2023	412311874538	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,12	22,12	-2
14316	2023-N7-41557	04/08/2023	412311874669	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,19	21,19	-2
14317	2023-N7-41558	04/08/2023	412311874399	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,94	16,94	-2
14318	2023-N7-41559	04/08/2023	412311874436	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,97	31,97	-2
14319	2023-N7-41560	04/08/2023	412311874707	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,66	48,66	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14320	2023-N7-41561	04/08/2023	412311874609	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-2
14321	2023-N7-41562	04/08/2023	412311874874	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,02	19,02	-2
14322	2023-N7-41563	04/08/2023	412311875042	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,34	9,34	-2
14323	2023-N7-41564	04/08/2023	412311874581	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,86	46,86	-2
14324	2023-N7-41565	04/08/2023	412311874490	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,35	53,35	-2
14325	2023-N7-41566	04/08/2023	412311874578	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,31	80,31	-2
14326	2023-N7-41567	04/08/2023	412311874820	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,92	16,92	-2
14327	2023-N7-41568	04/08/2023	412311875075	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	-2
14328	2023-N7-41569	04/08/2023	412311875074	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,44	11,44	-2
14329	2023-N7-41570	04/08/2023	412311875153	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,42	59,42	-2
14330	2023-N7-41571	04/08/2023	412311874630	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,79	64,79	-2
14331	2023-N7-41572	04/08/2023	412311875084	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,28	53,28	-2
14332	2023-N7-41573	04/08/2023	412311874877	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,58	6,58	-2
14333	2023-N7-41574	04/08/2023	412311874564	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,87	13,87	-2
14334	2023-N7-41575	04/08/2023	412311875235	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14335	2023-N7-41576	04/08/2023	412311874756	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,14	64,14	-2
14336	2023-N7-41577	04/08/2023	412311874634	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,45	16,45	-2
14337	2023-N7-41578	04/08/2023	412311874425	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,31	52,31	-2
14338	2023-N7-41579	04/08/2023	412311875095	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-2
14339	2023-N7-41580	04/08/2023	412311875206	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,09	66,09	-2
14340	2023-N7-41581	04/08/2023	412311874497	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,17	94,17	-2

14341	2023-N7-41582	04/08/2023	412311874635	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,78	19,78	-2
14342	2023-N7-41583	04/08/2023	412311874751	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,59	6,59	-2
14343	2023-N7-41584	04/08/2023	412311874603	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,63	19,63	-2
14344	2023-N7-41585	04/08/2023	412311875110	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,58	46,58	-2
14345	2023-N7-41586	04/08/2023	412311874504	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,68	92,68	-2
14346	2023-N7-41587	04/08/2023	412311874727	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		239,63	239,63	-2
14347	2023-N7-41588	04/08/2023	412311874501	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,06	74,06	-2
14348	2023-N7-41589	04/08/2023	412311875090	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,06	109,06	-2
14349	2023-N7-41590	04/08/2023	412311874766	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,90	79,90	-2
14350	2023-N7-41591	04/08/2023	412311875249	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,15	14,15	-2
14351	2023-N7-41592	04/08/2023	412311875019	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,02	43,02	-2
14352	2023-N7-41593	04/08/2023	412311874534	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,85	59,85	-2
14353	2023-N7-41594	04/08/2023	412311874596	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-2
14354	2023-N7-41595	04/08/2023	412311874894	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,98	14,98	-2
14355	2023-N7-41596	04/08/2023	412311874983	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14356	2023-N7-41597	04/08/2023	412311874846	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,18	95,18	-2
14357	2023-N7-41598	04/08/2023	412311874452	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,62	45,62	-2
14358	2023-N7-41599	04/08/2023	412311874619	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	-2
14359	2023-N7-41600	04/08/2023	412311875203	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,38	24,38	-2
14360	2023-N7-41601	04/08/2023	412311874835	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,35	79,35	-2
14361	2023-N7-41602	04/08/2023	412311874506	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,79	175,79	-2
14362	2023-N7-41603	04/08/2023	412311875207	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,15	46,15	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14363	2023-N7-41604	04/08/2023	412311874636	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,70	206,70	-2
14364	2023-N7-41605	04/08/2023	412311874383	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,34	60,34	-2
14365	2023-N7-41606	04/08/2023	412311874535	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,55	13,55	-2
14366	2023-N7-41607	04/08/2023	412311874728	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,16	97,16	-2
14367	2023-N7-41608	04/08/2023	412311874926	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,67	45,67	-2
14368	2023-N7-41609	04/08/2023	412311874945	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,33	19,33	-2
14369	2023-N7-41610	04/08/2023	412311874553	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,10	223,10	-2
14370	2023-N7-41611	04/08/2023	412311874932	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,00	46,00	-2
14371	2023-N7-41612	04/08/2023	412311874819	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,51	19,51	-2
14372	2023-N7-41613	04/08/2023	412311874543	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14373	2023-N7-41614	04/08/2023	412311874616	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14374	2023-N7-41615	04/08/2023	412311874763	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14375	2023-N7-41616	04/08/2023	412311874644	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,17	9,17	-2
14376	2023-N7-41617	04/08/2023	412311875211	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,53	51,53	-2
14377	2023-N7-41618	04/08/2023	412311874867	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-2
14378	2023-N7-41619	04/08/2023	412311874474	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,34	16,34	-2
14379	2023-N7-41620	04/08/2023	412311875202	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,07	68,07	-2
14380	2023-N7-41621	04/08/2023	412311874814	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,54	23,54	-2
14381	2023-N7-41622	04/08/2023	412311874750	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-2
14382	2023-N7-41623	04/08/2023	412311874646	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,73	83,73	-2
14383	2023-N7-41624	04/08/2023	412311874664	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2

14384	2023-N7-41625	04/08/2023	412311875214	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,58	11,58	-2
14385	2023-N7-41626	04/08/2023	412311874479	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,46	56,46	-2
14386	2023-N7-41627	04/08/2023	412311875039	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,79	7,79	-2
14387	2023-N7-41628	04/08/2023	412311874671	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2
14388	2023-N7-41629	04/08/2023	412311874453	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,71	85,71	-2
14389	2023-N7-41630	04/08/2023	412311874920	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,40	82,40	-2
14390	2023-N7-41631	04/08/2023	412311874521	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,37	100,37	-2
14391	2023-N7-41632	04/08/2023	412311874522	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-2
14392	2023-N7-41633	04/08/2023	412311874645	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,69	156,69	-2
14393	2023-N7-41634	04/08/2023	412311874554	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,48	65,48	-2
14394	2023-N7-41635	04/08/2023	412311874852	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,67	16,67	-2
14395	2023-N7-41636	04/08/2023	412311874768	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,33	84,33	-2
14396	2023-N7-41637	04/08/2023	412311874761	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		486,06	486,06	-2
14397	2023-N7-41638	04/08/2023	412311874796	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,60	192,60	-2
14398	2023-N7-41639	04/08/2023	412311874484	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,01	12,01	-2
14399	2023-N7-41640	04/08/2023	412311874706	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,42	24,42	-2
14400	2023-N7-41641	04/08/2023	412311874393	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,30	12,30	-2
14401	2023-N7-41642	04/08/2023	412311874841	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,34	95,34	-2
14402	2023-N7-41643	04/08/2023	412311874591	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,72	14,72	-2
14403	2023-N7-41644	04/08/2023	412311874559	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,94	76,94	-2
14404	2023-N7-41645	04/08/2023	412311875215	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,71	8,71	-2
14405	2023-N7-41646	04/08/2023	412311874726	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,77	45,77	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14406	2023-N7-41647	04/08/2023	412311874464	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	-2
14407	2023-N7-41648	04/08/2023	412311875201	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,60	6,60	-2
14408	2023-N7-41649	04/08/2023	412311874720	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,88	120,88	-2
14409	2023-N7-41650	04/08/2023	412311875040	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,12	13,12	-2
14410	2023-N7-41651	04/08/2023	412311874693	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,60	29,60	-2
14411	2023-N7-41652	04/08/2023	412311874457	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,70	15,70	-2
14412	2023-N7-41653	04/08/2023	412311875204	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,60	88,60	-2
14413	2023-N7-41654	04/08/2023	412311875041	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,14	15,14	-2
14414	2023-N7-41655	04/08/2023	412311874871	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,66	143,66	-2
14415	2023-N7-41656	04/08/2023	412311874741	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,55	201,55	-2
14416	2023-N7-41657	04/08/2023	412311875212	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,86	10,86	-2
14417	2023-N7-41658	04/08/2023	412311874471	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,57	72,57	-2
14418	2023-N7-41659	04/08/2023	412311874466	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,27	63,27	-2
14419	2023-N7-41660	04/08/2023	412311874480	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,98	5,98	-2
14420	2023-N7-41661	04/08/2023	412311874620	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-2
14421	2023-N7-41662	04/08/2023	412311874866	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,12	61,12	-2
14422	2023-N7-41663	04/08/2023	412311874611	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,89	17,89	-2
14423	2023-N7-41664	04/08/2023	412311874431	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,88	59,88	-2
14424	2023-N7-41665	04/08/2023	412311874482	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14425	2023-N7-41666	04/08/2023	412311874602	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-2
14426	2023-N7-41667	04/08/2023	412311874469	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,58	6,58	-2



14427	2023-N7-41668	04/08/2023	412311874532	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,95	12,95	-2
14428	2023-N7-41669	04/08/2023	412311874507	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,24	31,24	-2
14429	2023-N7-41670	04/08/2023	412311874442	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,51	52,51	-2
14430	2023-N7-41671	04/08/2023	412311874884	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,49	10,49	-2
14431	2023-N7-41672	04/08/2023	412311875205	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,33	9,33	-2
14432	2023-N7-41673	04/08/2023	412311874778	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,31	12,31	-2
14433	2023-N7-41674	04/08/2023	412311875232	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,03	47,03	-2
14434	2023-N7-41675	04/08/2023	412311875192	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,67	39,67	-2
14435	2023-N7-41676	04/08/2023	412311874925	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,84	31,84	-2
14436	2023-N7-41677	04/08/2023	412311875191	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,82	68,82	-2
14437	2023-N7-41678	04/08/2023	412311874615	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,01	26,01	-2
14438	2023-N7-41679	04/08/2023	412311874526	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		180,40	180,40	-2
14439	2023-N7-41680	04/08/2023	412311875022	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,18	11,18	-2
14440	2023-N7-41681	04/08/2023	412311875184	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,06	12,06	-2
14441	2023-N7-41682	04/08/2023	412311874567	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,34	17,34	-2
14442	2023-N7-41683	04/08/2023	412311874988	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,99	9,99	-2
14443	2023-N7-41684	04/08/2023	412311874832	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,97	37,97	-2
14444	2023-N7-41685	04/08/2023	412311875188	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,86	50,86	-2
14445	2023-N7-41686	04/08/2023	412311874770	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		533,35	533,35	-2
14446	2023-N7-41687	04/08/2023	412311874455	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,98	197,98	-2
14447	2023-N7-41688	04/08/2023	412311875248	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,64	42,64	-2
14448	2023-N7-41689	04/08/2023	412311874854	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,45	96,45	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14449	2023-N7-41690	04/08/2023	412311874503	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,35	85,35	-2
14450	2023-N7-41691	04/08/2023	412311874696	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,98	111,98	-2
14451	2023-N7-41692	04/08/2023	412311874451	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,38	158,38	-2
14452	2023-N7-41693	04/08/2023	412311875175	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,30	47,30	-2
14453	2023-N7-41694	04/08/2023	412311874528	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,24	10,24	-2
14454	2023-N7-41695	04/08/2023	412311874496	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,07	45,07	-2
14455	2023-N7-41696	04/08/2023	412311874416	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,98	23,98	-2
14456	2023-N7-41697	04/08/2023	412311874743	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,57	37,57	-2
14457	2023-N7-41698	04/08/2023	412311875224	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,54	81,54	-2
14458	2023-N7-41699	04/08/2023	412311874946	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,02	36,02	-2
14459	2023-N7-41700	04/08/2023	412311874668	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,45	164,45	-2
14460	2023-N7-41701	04/08/2023	412311875023	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14461	2023-N7-41702	04/08/2023	412311874818	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,28	79,28	-2
14462	2023-N7-41703	04/08/2023	412311874700	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,53	15,53	-2
14463	2023-N7-41704	04/08/2023	412311874467	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,12	25,12	-2
14464	2023-N7-41705	04/08/2023	412311874862	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,64	9,64	-2
14465	2023-N7-41706	04/08/2023	412311875120	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,45	11,45	-2
14466	2023-N7-41707	04/08/2023	412311875227	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-2
14467	2023-N7-41708	04/08/2023	412311874941	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,97	15,97	-2
14468	2023-N7-41709	04/08/2023	412311874927	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-2
14469	2023-N7-41710	04/08/2023	412311875105	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,22	142,22	-2

14470	2023-N7-41711	04/08/2023	412311875158	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,47	11,47	-2
14471	2023-N7-41712	04/08/2023	412311875145	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-2
14472	2023-N7-41713	04/08/2023	412311874690	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,19	60,19	-2
14473	2023-N7-41714	04/08/2023	412311874731	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,13	54,13	-2
14474	2023-N7-41715	04/08/2023	412311874984	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,72	19,72	-2
14475	2023-N7-41716	04/08/2023	412311875007	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,18	26,18	-2
14476	2023-N7-41717	04/08/2023	412311874483	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		646,09	646,09	-2
14477	2023-N7-41718	04/08/2023	412311875197	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		296,07	296,07	-2
14478	2023-N7-41719	04/08/2023	412311875005	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,36	19,36	-2
14479	2023-N7-41720	04/08/2023	412311874882	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,02	55,02	-2
14480	2023-N7-41721	04/08/2023	412311874872	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,91	43,91	-2
14481	2023-N7-41722	04/08/2023	412311875037	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,76	18,76	-2
14482	2023-N7-41723	04/08/2023	412311874499	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,37	16,37	-2
14483	2023-N7-41724	04/08/2023	412311874415	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,04	117,04	-2
14484	2023-N7-41725	04/08/2023	412311875135	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,97	45,97	-2
14485	2023-N7-41726	04/08/2023	412311875118	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,15	14,15	-2
14486	2023-N7-41727	04/08/2023	412311874408	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,42	11,42	-2
14487	2023-N7-41728	04/08/2023	412311875103	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,46	85,46	-2
14488	2023-N7-41729	04/08/2023	412311874640	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,96	22,96	-2
14489	2023-N7-41730	04/08/2023	412311874512	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		356,02	356,02	-2
14490	2023-N7-41731	04/08/2023	412311874558	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,25	8,25	-2
14491	2023-N7-41732	04/08/2023	412311874859	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,45	64,45	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14492	2023-N7-41733	04/08/2023	412311875097	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,09	22,09	-2
14493	2023-N7-41734	04/08/2023	412311874760	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,95	91,95	-2
14494	2023-N7-41735	04/08/2023	412311874930	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,66	114,66	-2
14495	2023-N7-41736	04/08/2023	412311874990	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,48	18,48	-2
14496	2023-N7-41737	04/08/2023	412311874545	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,68	103,68	-2
14497	2023-N7-41738	04/08/2023	412311874957	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-2
14498	2023-N7-41739	04/08/2023	412311875016	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,61	80,61	-2
14499	2023-N7-41740	04/08/2023	412311874622	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,18	86,18	-2
14500	2023-N7-41741	04/08/2023	412311874869	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,04	23,04	-2
14501	2023-N7-41742	04/08/2023	412311874887	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,00	46,00	-2
14502	2023-N7-41743	04/08/2023	412311874525	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,39	13,39	-2
14503	2023-N7-41744	04/08/2023	412311874839	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,09	34,09	-2
14504	2023-N7-41745	04/08/2023	412311874582	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,41	15,41	-2
14505	2023-N7-41746	04/08/2023	412311874524	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,05	12,05	-2
14506	2023-N7-41747	04/08/2023	412311874414	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,13	13,13	-2
14507	2023-N7-41748	04/08/2023	412311874881	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,55	19,55	-2
14508	2023-N7-41749	04/08/2023	412311875014	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,29	80,29	-2
14509	2023-N7-41750	04/08/2023	412311874996	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,39	42,39	-2
14510	2023-N7-41751	04/08/2023	412311875187	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,25	47,25	-2
14511	2023-N7-41752	04/08/2023	412311874987	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,80	97,80	-2
14512	2023-N7-41753	04/08/2023	412311874757	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,13	112,13	-2

14513	2023-N7-41754	04/08/2023	412311874605	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,48	37,48	-2
14514	2023-N7-41755	04/08/2023	412311874574	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-2
14515	2023-N7-41756	04/08/2023	412311874933	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,14	48,14	-2
14516	2023-N7-41757	04/08/2023	412311875091	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14517	2023-N7-41758	04/08/2023	412311875176	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,35	19,35	-2
14518	2023-N7-41759	04/08/2023	412311875220	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,56	69,56	-2
14519	2023-N7-41760	04/08/2023	412311874734	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-2
14520	2023-N7-41761	04/08/2023	412311874629	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,29	90,29	-2
14521	2023-N7-41762	04/08/2023	412311874847	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,56	32,56	-2
14522	2023-N7-41763	04/08/2023	412311874843	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,80	7,80	-2
14523	2023-N7-41764	04/08/2023	412311874409	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-2
14524	2023-N7-41765	04/08/2023	412311874633	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,42	11,42	-2
14525	2023-N7-41766	04/08/2023	412311874546	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,33	57,33	-2
14526	2023-N7-41767	04/08/2023	412311875088	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,05	61,05	-2
14527	2023-N7-41768	04/08/2023	412311874575	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,19	64,19	-2
14528	2023-N7-41769	04/08/2023	412311874674	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,19	10,19	-2
14529	2023-N7-41770	04/08/2023	412311874500	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-2
14530	2023-N7-41771	04/08/2023	412311874803	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,05	17,05	-2
14531	2023-N7-41772	04/08/2023	412311874989	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,11	101,11	-2
14532	2023-N7-41773	04/08/2023	412311874560	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,78	18,78	-2
14533	2023-N7-41774	04/08/2023	412311874712	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,84	58,84	-2
14534	2023-N7-41775	04/08/2023	412311874462	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,86	23,86	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14535	2023-N7-41776	04/08/2023	412311875234	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14536	2023-N7-41777	04/08/2023	412311874886	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,55	16,55	-2
14537	2023-N7-41778	04/08/2023	412311874447	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-2
14538	2023-N7-41779	04/08/2023	412311874828	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,05	12,05	-2
14539	2023-N7-41780	04/08/2023	412311875132	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,58	9,58	-2
14540	2023-N7-41781	04/08/2023	412311874815	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-2
14541	2023-N7-41782	04/08/2023	412311874440	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,97	20,97	-2
14542	2023-N7-41783	04/08/2023	412311874586	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,28	6,28	-2
14543	2023-N7-41784	04/08/2023	412311874448	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		214,78	214,78	-2
14544	2023-N7-41785	04/08/2023	412311875018	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,11	93,11	-2
14545	2023-N7-41786	04/08/2023	412311875179	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,35	79,35	-2
14546	2023-N7-41787	04/08/2023	412311875011	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,56	113,56	-2
14547	2023-N7-41788	04/08/2023	412311874405	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	-2
14548	2023-N7-41789	04/08/2023	412311875170	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,69	8,69	-2
14549	2023-N7-41790	04/08/2023	412311875174	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-2
14550	2023-N7-41791	04/08/2023	412311875035	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,43	8,43	-2
14551	2023-N7-41792	04/08/2023	412311874386	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,13	43,13	-2
14552	2023-N7-41793	04/08/2023	412311875122	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,05	60,05	-2
14553	2023-N7-41794	04/08/2023	412311874571	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-2
14554	2023-N7-41795	04/08/2023	412311874551	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,75	73,75	-2
14555	2023-N7-41796	04/08/2023	412311875245	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,46	28,46	-2

14556	2023-N7-41797	04/08/2023	412311875116	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2
14557	2023-N7-41798	04/08/2023	412311874729	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,82	109,82	-2
14558	2023-N7-41799	04/08/2023	412311874906	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,61	18,61	-2
14559	2023-N7-41800	04/08/2023	412311875243	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,97	75,97	-2
14560	2023-N7-41801	04/08/2023	412311874908	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-2
14561	2023-N7-41802	04/08/2023	412311875143	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,33	50,33	-2
14562	2023-N7-41803	04/08/2023	412311874487	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,68	22,68	-2
14563	2023-N7-41804	04/08/2023	412311874804	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,32	23,32	-2
14564	2023-N7-41805	04/08/2023	412311874607	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-2
14565	2023-N7-41806	04/08/2023	412311875125	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,60	19,60	-2
14566	2023-N7-41807	04/08/2023	412311874724	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,01	83,01	-2
14567	2023-N7-41808	04/08/2023	412311874527	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,52	65,52	-2
14568	2023-N7-41809	04/08/2023	412311874949	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,37	17,37	-2
14569	2023-N7-41810	04/08/2023	412311874888	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,36	40,36	-2
14570	2023-N7-41811	04/08/2023	412311874853	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,02	80,02	-2
14571	2023-N7-41812	04/08/2023	412311874791	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14572	2023-N7-41813	04/08/2023	412311875034	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,96	29,96	-2
14573	2023-N7-41814	04/08/2023	412311874621	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,03	53,03	-2
14574	2023-N7-41815	04/08/2023	412311874773	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,12	86,12	-2
14575	2023-N7-41816	04/08/2023	412311875199	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,11	85,11	-2
14576	2023-N7-41817	04/08/2023	412311875233	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,44	53,44	-2
14577	2023-N7-41818	04/08/2023	412311874711	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,11	16,11	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14578	2023-N7-41819	04/08/2023	412311875114	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,61	71,61	-2
14579	2023-N7-41820	04/08/2023	412311874857	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,90	102,90	-2
14580	2023-N7-41821	04/08/2023	412311875250	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,85	91,85	-2
14581	2023-N7-41822	04/08/2023	412311874579	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,65	129,65	-2
14582	2023-N7-41823	04/08/2023	412311874459	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,32	17,32	-2
14583	2023-N7-41824	04/08/2023	412311874662	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	-2
14584	2023-N7-41825	04/08/2023	412311874703	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,96	19,96	-2
14585	2023-N7-41826	04/08/2023	412311874999	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	-2
14586	2023-N7-41827	04/08/2023	412311874903	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,18	91,18	-2
14587	2023-N7-41828	04/08/2023	412311874481	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,69	52,69	-2
14588	2023-N7-41829	04/08/2023	412311874494	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,09	64,09	-2
14589	2023-N7-41830	04/08/2023	412311875173	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,78	14,78	-2
14590	2023-N7-41831	04/08/2023	412311874391	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,73	16,73	-2
14591	2023-N7-41832	04/08/2023	412311874623	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,64	28,64	-2
14592	2023-N7-41833	04/08/2023	412311875033	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,84	58,84	-2
14593	2023-N7-41834	04/08/2023	412311874759	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,86	108,86	-2
14594	2023-N7-41835	04/08/2023	412311875189	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,12	12,12	-2
14595	2023-N7-41836	04/08/2023	412311874631	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	-2
14596	2023-N7-41837	04/08/2023	412311874395	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2
14597	2023-N7-41838	04/08/2023	412311874533	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,68	17,68	-2
14598	2023-N7-41839	04/08/2023	412311874705	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,09	20,09	-2



14599	2023-N7-41840	04/08/2023	412311874821	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-2
14600	2023-N7-41841	04/08/2023	412311875085	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,28	13,28	-2
14601	2023-N7-41842	04/08/2023	412311875180	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,31	52,31	-2
14602	2023-N7-41843	04/08/2023	412311875124	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,30	30,30	-2
14603	2023-N7-41844	04/08/2023	412311874641	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,40	88,40	-2
14604	2023-N7-41845	04/08/2023	412311874891	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14605	2023-N7-41846	04/08/2023	412311874542	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,40	63,40	-2
14606	2023-N7-41847	04/08/2023	412311874654	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,50	29,50	-2
14607	2023-N7-41848	04/08/2023	412311875031	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,85	22,85	-2
14608	2023-N7-41849	04/08/2023	412311874625	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,59	30,59	-2
14609	2023-N7-41850	04/08/2023	412311875177	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-2
14610	2023-N7-41851	04/08/2023	412311874954	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,00	51,00	-2
14611	2023-N7-41852	04/08/2023	412311874813	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,83	40,83	-2
14612	2023-N7-41853	04/08/2023	412311874904	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,54	11,54	-2
14613	2023-N7-41854	04/08/2023	412311874905	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,63	34,63	-2
14614	2023-N7-41855	04/08/2023	412311875024	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,61	66,61	-2
14615	2023-N7-41856	04/08/2023	412311874973	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		376,12	376,12	-2
14616	2023-N7-41857	04/08/2023	412311874825	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,58	6,58	-2
14617	2023-N7-41858	04/08/2023	412311875148	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2
14618	2023-N7-41859	04/08/2023	412311874573	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,30	64,30	-2
14619	2023-N7-41860	04/08/2023	412311874505	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,64	197,64	-2
14620	2023-N7-41861	04/08/2023	412311874406	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14621	2023-N7-41862	04/08/2023	412311875108	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,86	60,86	-2
14622	2023-N7-41863	04/08/2023	412311874387	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14623	2023-N7-41864	04/08/2023	412311874861	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,02	12,02	-2
14624	2023-N7-41865	04/08/2023	412311874762	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,35	59,35	-2
14625	2023-N7-41866	04/08/2023	412311874795	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,40	12,40	-2
14626	2023-N7-41867	04/08/2023	412311874924	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,89	11,89	-2
14627	2023-N7-41868	04/08/2023	412311874396	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,41	223,41	-2
14628	2023-N7-41869	04/08/2023	412311874883	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,45	81,45	-2
14629	2023-N7-41870	04/08/2023	412311874489	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,04	11,04	-2
14630	2023-N7-41871	04/08/2023	412311875121	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,13	76,13	-2
14631	2023-N7-41872	04/08/2023	412311874977	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,45	14,45	-2
14632	2023-N7-41873	04/08/2023	412311874460	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,73	11,73	-2
14633	2023-N7-41874	04/08/2023	412311874549	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,51	26,51	-2
14634	2023-N7-41875	04/08/2023	412311874510	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,11	8,11	-2
14635	2023-N7-41876	04/08/2023	412311875159	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,75	26,75	-2
14636	2023-N7-41877	04/08/2023	412311874986	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,69	134,69	-2
14637	2023-N7-41878	04/08/2023	412311875160	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,01	24,01	-2
14638	2023-N7-41879	04/08/2023	412311874683	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,08	10,08	-2
14639	2023-N7-41880	04/08/2023	412311875107	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,99	110,99	-2
14640	2023-N7-41881	04/08/2023	412311874595	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,63	9,63	-2
14641	2023-N7-41882	04/08/2023	412311874556	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	-2

14642	2023-N7-41883	04/08/2023	412311874921	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,89	154,89	-2
14643	2023-N7-41884	04/08/2023	412311874829	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,16	86,16	-2
14644	2023-N7-41885	04/08/2023	412311874752	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-2
14645	2023-N7-41886	04/08/2023	412311875195	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,89	26,89	-2
14646	2023-N7-41887	04/08/2023	412311875150	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		537,59	537,59	-2
14647	2023-N7-41888	04/08/2023	412311874562	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,13	15,13	-2
14648	2023-N7-41889	04/08/2023	412311874742	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,75	68,75	-2
14649	2023-N7-41890	04/08/2023	412311875157	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,78	29,78	-2
14650	2023-N7-41891	04/08/2023	412311874935	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,14	14,14	-2
14651	2023-N7-41892	04/08/2023	412311874790	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	-2
14652	2023-N7-41893	04/08/2023	412311874860	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,22	96,22	-2
14653	2023-N7-41894	04/08/2023	412311874651	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,13	20,13	-2
14654	2023-N7-41895	04/08/2023	412311875171	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,35	63,35	-2
14655	2023-N7-41896	04/08/2023	412311875226	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,12	12,12	-2
14656	2023-N7-41897	04/08/2023	412311874601	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,37	25,37	-2
14657	2023-N7-41898	04/08/2023	412311874826	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,33	19,33	-2
14658	2023-N7-41899	04/08/2023	412311874673	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-2
14659	2023-N7-41900	04/08/2023	412311875221	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,03	81,03	-2
14660	2023-N7-41901	04/08/2023	412311875113	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,89	65,89	-2
14661	2023-N7-41902	04/08/2023	412311875237	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,41	35,41	-2
14662	2023-N7-41903	04/08/2023	412311874913	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,76	52,76	-2
14663	2023-N7-41904	04/08/2023	412311874491	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,50	28,50	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14664	2023-N7-41905	04/08/2023	412311875012	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,58	56,58	-2
14665	2023-N7-41906	04/08/2023	412311875130	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,94	84,94	-2
14666	2023-N7-41907	04/08/2023	412311874626	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,42	15,42	-2
14667	2023-N7-41908	04/08/2023	412311874735	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,96	91,96	-2
14668	2023-N7-41909	04/08/2023	412311874840	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,89	10,89	-2
14669	2023-N7-41910	04/08/2023	412311874900	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-2
14670	2023-N7-41911	04/08/2023	412311874679	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,36	10,36	-2
14671	2023-N7-41912	04/08/2023	412311874777	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,24	70,24	-2
14672	2023-N7-41913	04/08/2023	412311874398	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,24	18,24	-2
14673	2023-N7-41914	04/08/2023	412311874639	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,58	6,58	-2
14674	2023-N7-41915	04/08/2023	412311874902	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,48	53,48	-2
14675	2023-N7-41916	04/08/2023	412311875036	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,60	16,60	-2
14676	2023-N7-41917	04/08/2023	412311874837	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,47	23,47	-2
14677	2023-N7-41918	04/08/2023	412311875219	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,14	46,14	-2
14678	2023-N7-41919	04/08/2023	412311874390	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,62	65,62	-2
14679	2023-N7-41920	04/08/2023	412311875218	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,93	12,93	-2
14680	2023-N7-41921	04/08/2023	412311874876	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,52	51,52	-2
14681	2023-N7-41922	04/08/2023	412311874614	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,03	110,03	-2
14682	2023-N7-41923	04/08/2023	412311875228	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-2
14683	2023-N7-41924	04/08/2023	412311874566	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,77	13,77	-2
14684	2023-N7-41925	04/08/2023	412311874797	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,02	78,02	-2

14685	2023-N7-41926	04/08/2023	412311874518	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,17	65,17	-2
14686	2023-N7-41927	04/08/2023	412311874514	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,96	121,96	-2
14687	2023-N7-41928	04/08/2023	412311874974	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,40	11,40	-2
14688	2023-N7-41929	04/08/2023	412311875028	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,94	9,94	-2
14689	2023-N7-41930	04/08/2023	412311874858	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,08	28,08	-2
14690	2023-N7-41931	04/08/2023	412311874498	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,24	8,24	-2
14691	2023-N7-41932	04/08/2023	412311875190	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	-2
14692	2023-N7-41933	04/08/2023	412311874850	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,36	53,36	-2
14693	2023-N7-41934	04/08/2023	412311874799	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,24	13,24	-2
14694	2023-N7-41935	04/08/2023	412311875021	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,67	25,67	-2
14695	2023-N7-41936	04/08/2023	412311874663	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,00	69,00	-2
14696	2023-N7-41937	04/08/2023	412311875013	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-2
14697	2023-N7-41938	04/08/2023	412311874985	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,09	23,09	-2
14698	2023-N7-41939	04/08/2023	412311875129	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,63	20,63	-2
14699	2023-N7-41940	04/08/2023	412311874435	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,16	85,16	-2
14700	2023-N7-41941	04/08/2023	412311875239	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,37	92,37	-2
14701	2023-N7-41942	04/08/2023	412311874783	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,48	9,48	-2
14702	2023-N7-41943	04/08/2023	412311874995	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,25	118,25	-2
14703	2023-N7-41944	04/08/2023	412311875242	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,58	24,58	-2
14704	2023-N7-41945	04/08/2023	412311874801	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,18	10,18	-2
14705	2023-N7-41946	04/08/2023	412311874740	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		250,75	250,75	-2
14706	2023-N7-41947	04/08/2023	412311875029	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,47	93,47	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14707	2023-N7-41948	04/08/2023	412311875194	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,77	101,77	-2
14708	2023-N7-41949	04/08/2023	412311874537	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,16	82,16	-2
14709	2023-N7-41950	04/08/2023	412311874439	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,56	13,56	-2
14710	2023-N7-41951	04/08/2023	412311874798	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		252,72	252,72	-2
14711	2023-N7-41952	04/08/2023	412311874688	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-2
14712	2023-N7-41953	04/08/2023	412311874427	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,89	9,89	-2
14713	2023-N7-41954	04/08/2023	412311875006	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14714	2023-N7-41955	04/08/2023	412311875162	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,63	28,63	-2
14715	2023-N7-41956	04/08/2023	412311875083	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,48	53,48	-2
14716	2023-N7-41957	04/08/2023	412311874875	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,81	10,81	-2
14717	2023-N7-41958	04/08/2023	412311875165	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,29	97,29	-2
14718	2023-N7-41959	04/08/2023	412311875230	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,44	53,44	-2
14719	2023-N7-41960	04/08/2023	412311874394	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,26	137,26	-2
14720	2023-N7-41961	04/08/2023	412311874893	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,66	32,66	-2
14721	2023-N7-41962	04/08/2023	412311875223	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,09	11,09	-2
14722	2023-N7-41963	04/08/2023	412311874648	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,91	61,91	-2
14723	2023-N7-41964	04/08/2023	412311874898	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,22	46,22	-2
14724	2023-N7-41965	04/08/2023	412311874885	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,88	33,88	-2
14725	2023-N7-41966	04/08/2023	412311874569	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,67	5,67	-2
14726	2023-N7-41967	04/08/2023	412311874890	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,97	82,97	-2
14727	2023-N7-41968	04/08/2023	412311874637	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,99	28,99	-2

14728	2023-N7-41969	04/08/2023	412311874956	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,54	11,54	-2
14729	2023-N7-41970	04/08/2023	412311875141	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,61	10,61	-2
14730	2023-N7-41971	04/08/2023	412311874827	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,54	52,54	-2
14731	2023-N7-41972	04/08/2023	412311874806	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,30	90,30	-2
14732	2023-N7-41973	04/08/2023	412311875247	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		379,28	379,28	-2
14733	2023-N7-41974	04/08/2023	412311875144	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,84	33,84	-2
14734	2023-N7-41975	04/08/2023	412311875156	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,50	175,50	-2
14735	2023-N7-41976	04/08/2023	412311874417	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,45	42,45	-2
14736	2023-N7-41977	04/08/2023	412311874672	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,68	77,68	-2
14737	2023-N7-41978	04/08/2023	412311874580	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,94	99,94	-2
14738	2023-N7-41979	04/08/2023	412311874967	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,52	13,52	-2
14739	2023-N7-41980	04/08/2023	412311875025	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,15	17,15	-2
14740	2023-N7-41981	04/08/2023	412311874443	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	-2
14741	2023-N7-41982	04/08/2023	412311875168	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,87	59,87	-2
14742	2023-N7-41983	04/08/2023	412311874642	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,40	11,40	-2
14743	2023-N7-41984	04/08/2023	412311875053	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14744	2023-N7-41985	04/08/2023	412311875026	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,07	21,07	-2
14745	2023-N7-41986	04/08/2023	412311874657	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,72	119,72	-2
14746	2023-N7-41987	04/08/2023	412311874430	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,39	13,39	-2
14747	2023-N7-41988	04/08/2023	412311874739	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,27	76,27	-2
14748	2023-N7-41989	04/08/2023	412311875186	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,29	6,29	-2
14749	2023-N7-41990	04/08/2023	412311874758	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,99	13,99	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14750	2023-N7-41991	04/08/2023	412311875123	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,99	59,99	-2
14751	2023-N7-41992	04/08/2023	412311874962	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,47	13,47	-2
14752	2023-N7-41993	04/08/2023	412311874477	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,79	161,79	-2
14753	2023-N7-41994	04/08/2023	412311874572	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,79	59,79	-2
14754	2023-N7-41995	04/08/2023	412311874831	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,75	78,75	-2
14755	2023-N7-41996	04/08/2023	412311875098	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		502,34	502,34	-2
14756	2023-N7-41997	04/08/2023	412311874381	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,33	39,33	-2
14757	2023-N7-41998	04/08/2023	412311874565	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,84	14,84	-2
14758	2023-N7-41999	04/08/2023	412311875196	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	-2
14759	2023-N7-42000	04/08/2023	412311874747	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,89	56,89	-2
14760	2023-N7-42001	04/08/2023	412311875104	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-2
14761	2023-N7-42002	04/08/2023	412311874968	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,72	18,72	-2
14762	2023-N7-42003	04/08/2023	412311875048	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,32	57,32	-2
14763	2023-N7-42004	04/08/2023	412311874410	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,41	144,41	-2
14764	2023-N7-42005	04/08/2023	412311875066	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,49	10,49	-2
14765	2023-N7-42006	04/08/2023	412311874811	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,91	86,91	-2
14766	2023-N7-42007	04/08/2023	412311874917	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,63	7,63	-2
14767	2023-N7-42008	04/08/2023	412311875049	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,90	6,90	-2
14768	2023-N7-42009	04/08/2023	412311874911	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,31	12,31	-2
14769	2023-N7-42010	04/08/2023	412311875054	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,35	181,35	-2
14770	2023-N7-42011	04/08/2023	412311874767	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,22	99,22	-2



14771	2023-N7-42012	04/08/2023	412311874555	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,63	38,63	-2
14772	2023-N7-42013	04/08/2023	412311875065	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,58	6,58	-2
14773	2023-N7-42014	04/08/2023	412311874923	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,51	97,51	-2
14774	2023-N7-42015	04/08/2023	412311875080	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,37	59,37	-2
14775	2023-N7-42016	04/08/2023	412311874823	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,26	83,26	-2
14776	2023-N7-42017	04/08/2023	412311874434	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,58	9,58	-2
14777	2023-N7-42018	04/08/2023	412311874686	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,96	87,96	-2
14778	2023-N7-42019	04/08/2023	412311874617	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,15	87,15	-2
14779	2023-N7-42020	04/08/2023	412311874787	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,14	44,14	-2
14780	2023-N7-42021	04/08/2023	412311874745	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,00	58,00	-2
14781	2023-N7-42022	04/08/2023	412311874540	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,50	52,50	-2
14782	2023-N7-42023	04/08/2023	412311874895	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,16	72,16	-2
14783	2023-N7-42024	04/08/2023	412311874655	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-2
14784	2023-N7-42025	04/08/2023	412311874836	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,49	31,49	-2
14785	2023-N7-42026	04/08/2023	412311874963	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,86	47,86	-2
14786	2023-N7-42027	04/08/2023	412311874708	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-2
14787	2023-N7-42028	04/08/2023	412311874788	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-2
14788	2023-N7-42029	04/08/2023	412311874421	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		620,92	620,92	-2
14789	2023-N7-42030	04/08/2023	412311875059	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,36	9,36	-2
14790	2023-N7-42031	04/08/2023	412311874423	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,15	89,15	-2
14791	2023-N7-42032	04/08/2023	412311874656	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-2
14792	2023-N7-42033	04/08/2023	412311874947	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,74	15,74	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14793	2023-N7-42034	04/08/2023	412311874539	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		121,15	121,15	-2
14794	2023-N7-42035	04/08/2023	412311874520	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,52	13,52	-2
14795	2023-N7-42036	04/08/2023	412311874792	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,62	72,62	-2
14796	2023-N7-42037	04/08/2023	412311874714	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,89	9,89	-2
14797	2023-N7-42038	04/08/2023	412311875057	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		374,43	374,43	-2
14798	2023-N7-42039	04/08/2023	412311875076	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		202,64	202,64	-2
14799	2023-N7-42040	04/08/2023	412311874865	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		36,90	36,90	-2
14800	2023-N7-42041	04/08/2023	412311875079	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		130,49	130,49	-2
14801	2023-N7-42042	04/08/2023	412311874928	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,86	13,86	-2
14802	2023-N7-42043	04/08/2023	412311875061	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		42,42	42,42	-2
14803	2023-N7-42044	04/08/2023	412311874848	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,21	77,21	-2
14804	2023-N7-42045	04/08/2023	412311874691	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		208,43	208,43	-2
14805	2023-N7-42046	04/08/2023	412311874919	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,46	15,46	-2
14806	2023-N7-42047	04/08/2023	412311875050	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,01	49,01	-2
14807	2023-N7-42048	04/08/2023	412311874444	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		111,22	111,22	-2
14808	2023-N7-42049	04/08/2023	412311874713	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,54	104,54	-2
14809	2023-N7-42050	04/08/2023	412311874721	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,35	10,35	-2
14810	2023-N7-42051	04/08/2023	412311874914	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,34	14,34	-2
14811	2023-N7-42052	04/08/2023	412311874880	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,80	66,80	-2
14812	2023-N7-42053	04/08/2023	412311874771	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,16	18,16	-2
14813	2023-N7-42054	04/08/2023	412311874710	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,61	57,61	-2

14814	2023-N7-42055	04/08/2023	412311875333	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		4.067,48	4.067,48	-2
14815	2023-N7-42056	04/08/2023	412311874944	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,50	14,50	-2
14816	2023-N7-42057	04/08/2023	412311874438	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,50	55,50	-2
14817	2023-N7-42058	04/08/2023	412311875052	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,58	9,58	-2
14818	2023-N7-42059	04/08/2023	412311874419	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,75	11,75	-2
14819	2023-N7-42060	04/08/2023	412311874652	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		162,38	162,38	-2
14820	2023-N7-42061	04/08/2023	412311874456	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,46	54,46	-2
14821	2023-N7-42062	04/08/2023	412311874749	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,95	93,95	-2
14822	2023-N7-42063	04/08/2023	412311874678	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,96	91,96	-2
14823	2023-N7-42064	04/08/2023	412311874382	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,90	64,90	-2
14824	2023-N7-42065	04/08/2023	412311874776	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,16	27,16	-2
14825	2023-N7-42066	04/08/2023	412311874939	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,82	7,82	-2
14826	2023-N7-42067	04/08/2023	412311874458	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,33	9,33	-2
14827	2023-N7-42068	04/08/2023	412311874929	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,13	63,13	-2
14828	2023-N7-42069	04/08/2023	412311875071	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,36	16,36	-2
14829	2023-N7-42070	04/08/2023	412311874463	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,16	8,16	-2
14830	2023-N7-42071	04/08/2023	412311874552	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,24	8,24	-2
14831	2023-N7-42072	04/08/2023	412311874789	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,47	56,47	-2
14832	2023-N7-42073	04/08/2023	412311875062	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,87	39,87	-2
14833	2023-N7-42074	04/08/2023	412311874388	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		194,48	181,14	-2
14834	2023-N7-42075	04/08/2023	412311874942	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,63	45,63	-2
14835	2023-N7-42076	04/08/2023	412311875064	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,84	10,84	-2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
14836	2023-N7-42077	04/08/2023	412311874855	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,91	55,91	-2
14837	2023-N7-42078	04/08/2023	412311874422	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,21	7,21	-2
14838	2023-N7-42079	04/08/2023	412311874964	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,02	25,02	-2
14839	2023-N7-42080	04/08/2023	412311874598	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,62	77,62	-2
14840	2023-N7-42081	04/08/2023	412311874958	06/09/2023	09/08/2023	08/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		121,85	121,85	-2
14841	2023-N7-42082	04/08/2023	412311875058	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,64	64,64	-3
14842	2023-N7-42083	04/08/2023	412311874516	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		5,37	5,37	-3
14843	2023-N7-42084	04/08/2023	412311874744	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,79	23,79	-3
14844	2023-N7-42085	04/08/2023	412311874966	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,64	16,64	-3
14845	2023-N7-42086	04/08/2023	412311874780	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,53	14,53	-3
14846	2023-N7-42087	04/08/2023	412311875045	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,39	63,39	-3
14847	2023-N7-42088	04/08/2023	412311874959	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,39	8,39	-3
14848	2023-N7-42089	04/08/2023	412311874833	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		6,30	6,30	-3
14849	2023-N7-42090	04/08/2023	412311874723	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,49	24,49	-3
14850	2023-N7-42091	04/08/2023	412311874738	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		167,21	167,21	-3
14851	2023-N7-42092	04/08/2023	412311875073	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,92	54,92	-3
14852	2023-N7-42093	04/08/2023	412311874834	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,46	21,46	-3
14853	2023-N7-42094	04/08/2023	412311874677	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,24	8,24	-3
14854	2023-N7-42095	04/08/2023	412311874809	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,81	25,81	-3
14855	2023-N7-42096	04/08/2023	412311875069	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,00	79,00	-3
14856	2023-N7-42097	04/08/2023	412311874665	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,02	19,02	-3

14857	2023-N7-42098	04/08/2023	412311874909	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,04	47,04	-3
14858	2023-N7-42099	04/08/2023	412311874547	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,71	20,71	-3
14859	2023-N7-42100	04/08/2023	412311874606	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,42	11,42	-3
14860	2023-N7-42101	04/08/2023	412311874470	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		236,32	236,32	-3
14861	2023-N7-42102	04/08/2023	412311874961	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,23	18,23	-3
14862	2023-N7-42103	04/08/2023	412311874753	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,56	26,56	-3
14863	2023-N7-42104	04/08/2023	412311874845	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,10	23,10	-3
14864	2023-N7-42105	04/08/2023	412311874701	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,53	14,53	-3
14865	2023-N7-42106	04/08/2023	412311874781	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		139,29	139,29	-3
14866	2023-N7-42107	04/08/2023	412311875172	06/09/2023	10/08/2023	09/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		163,45	163,45	-3
14867	2023-N7-42108	09/08/2023	412311961693	06/09/2023	13/08/2023	12/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10.790,90	10.790,90	-6
14868	2023-N7-42111	23/08/2023	412312413495	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		84,79	84,79	-17
14869	2023-N7-42112	23/08/2023	412312413492	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,77	8,77	-17
14870	2023-N7-42113	23/08/2023	412312413497	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,83	62,83	-17
14871	2023-N7-42114	23/08/2023	412312413498	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,57	33,57	-17
14872	2023-N7-42115	23/08/2023	412312413494	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,58	31,58	-17
14873	2023-N7-42116	23/08/2023	412312413491	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,80	27,80	-17
14874	2023-N7-42117	23/08/2023	412312413493	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,75	97,75	-17
14875	2023-N7-42118	23/08/2023	412312413496	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,30	17,30	-17
14876	2023-N7-42119	23/08/2023	412312413480	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,33	58,33	-17
14877	2023-N7-42120	23/08/2023	412312413470	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,16	46,16	-17
14878	2023-N7-42121	23/08/2023	412312413475	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,37	33,37	-17

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14879	2023-N7-42122	23/08/2023	412312413476	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,11	80,11	-17
14880	2023-N7-42123	23/08/2023	412312413488	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,35	10,35	-17
14881	2023-N7-42124	23/08/2023	412312413485	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,92	14,92	-17
14882	2023-N7-42125	23/08/2023	412312413473	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		105,68	105,68	-17
14883	2023-N7-42126	23/08/2023	412312413490	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		127,15	127,15	-17
14884	2023-N7-42127	23/08/2023	412312413486	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,14	15,14	-17
14885	2023-N7-42128	23/08/2023	412312413469	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,47	9,47	-17
14886	2023-N7-42129	23/08/2023	412312413478	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,00	19,00	-17
14887	2023-N7-42130	23/08/2023	412312413482	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,36	9,36	-17
14888	2023-N7-42131	23/08/2023	412312413471	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		44,70	44,70	-17
14889	2023-N7-42132	23/08/2023	412312413483	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,10	28,10	-17
14890	2023-N7-42133	23/08/2023	412312413477	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,33	64,33	-17
14891	2023-N7-42134	23/08/2023	412312413472	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,49	12,49	-17
14892	2023-N7-42135	23/08/2023	412312413474	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		150,73	150,73	-17
14893	2023-N7-42136	23/08/2023	412312413481	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,97	12,97	-17
14894	2023-N7-42137	23/08/2023	412312413484	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,71	72,71	-17
14895	2023-N7-42138	23/08/2023	412312413487	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,24	15,24	-17
14896	2023-N7-42139	23/08/2023	412312413479	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,35	10,35	-17
14897	2023-N7-42140	23/08/2023	412312413465	06/09/2023	24/08/2023	23/09/2023	06/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		375,63	375,63	-17
14898	2023-N7-42141	28/06/2023	412309017606	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		239,93	239,93	40
14899	2023-N7-42143	28/06/2023	412309017605	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		1.422,80	1.407,51	40
14900	2023-N7-42144	28/06/2023	412309017604	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		88,18	88,18	40
14901	2023-N7-42145	28/06/2023	412309017602	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		144,01	144,01	40

14902	2023-N7-42146	28/06/2023	412309016641	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		55,44	55,44	40
14903	2023-N7-42148	28/06/2023	412309017207	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		70,22	70,22	40
14904	2023-N7-42149	28/06/2023	412309017579	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		426,78	426,78	40
14905	2023-N7-42150	28/06/2023	412309017209	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		42,45	42,45	46
14906	2023-N7-42151	28/06/2023	412309017213	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		54,31	54,31	40
14907	2023-N7-42152	28/06/2023	412309017583	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		60,03	60,03	40
14908	2023-N7-42153	28/06/2023	412309017584	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		82,49	82,49	46
14909	2023-N7-42154	28/06/2023	412309017577	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,67	29,67	40
14910	2023-N7-42155	28/06/2023	412309017580	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		33,06	33,06	40
14911	2023-N7-42156	28/06/2023	412309017594	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		59,36	59,36	46
14912	2023-N7-42157	28/06/2023	412309016795	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		139,28	139,28	40
14913	2023-N7-42158	28/06/2023	412309016988	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		77,86	77,86	40
14914	2023-N7-42159	28/06/2023	412309016997	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		33,73	33,73	40
14915	2023-N7-42160	28/06/2023	412309017006	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	46
14916	2023-N7-42161	28/06/2023	412309017499	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	40
14917	2023-N7-42162	28/06/2023	412309017238	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,66	43,66	46
14918	2023-N7-42163	28/06/2023	412309017010	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	40
14919	2023-N7-42164	28/06/2023	412309017502	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,11	24,11	40
14920	2023-N7-42165	28/06/2023	412309017272	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		138,67	138,67	40
14921	2023-N7-42166	28/06/2023	412309017286	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	40

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14922	2023-N7-42167	28/06/2023	412309017032	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,24	25,24	40
14923	2023-N7-42168	28/06/2023	412309017208	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,50	46,50	40
14924	2023-N7-42169	28/06/2023	412309017037	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,15	15,15	40
14925	2023-N7-42170	28/06/2023	412309017522	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		419,97	419,97	40
14926	2023-N7-42171	28/06/2023	412309017479	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	40
14927	2023-N7-42172	28/06/2023	412309017516	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	40
14928	2023-N7-42173	28/06/2023	412309017269	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,35	18,35	40
14929	2023-N7-42174	28/06/2023	412309017528	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	40
14930	2023-N7-42175	28/06/2023	412309017222	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		82,43	82,43	40
14931	2023-N7-42176	28/06/2023	412309017531	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	40
14932	2023-N7-42177	28/06/2023	412309017533	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,32	35,32	40
14933	2023-N7-42178	28/06/2023	412309017218	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
14934	2023-N7-42179	28/06/2023	412309017285	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		52,66	52,66	46
14935	2023-N7-42180	28/06/2023	412309017586	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,25	27,25	40
14936	2023-N7-42181	28/06/2023	412309017585	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	40
14937	2023-N7-42182	28/06/2023	412309017590	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		63,30	63,30	40
14938	2023-N7-42183	28/06/2023	412309017489	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,71	17,71	40
14939	2023-N7-42184	28/06/2023	412309017239	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	40
14940	2023-N7-42185	28/06/2023	412309017021	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	40
14941	2023-N7-42186	28/06/2023	412309017515	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,67	25,67	40
14942	2023-N7-42187	28/06/2023	412309017256	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		80,20	80,20	46



14943	2023-N7-42188	28/06/2023	412309016798	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,36	24,36	40
14944	2023-N7-42189	28/06/2023	412309017500	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		50,74	50,74	40
14945	2023-N7-42190	28/06/2023	412309016797	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		336,89	336,89	40
14946	2023-N7-42191	28/06/2023	412309017300	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		61,30	61,30	40
14947	2023-N7-42192	28/06/2023	412309017303	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		54,50	54,50	40
14948	2023-N7-42193	28/06/2023	412309016921	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
14949	2023-N7-42194	28/06/2023	412309017270	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		112,15	112,15	40
14950	2023-N7-42195	28/06/2023	412309017310	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	46
14951	2023-N7-42196	28/06/2023	412309016923	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		80,97	80,97	40
14952	2023-N7-42197	28/06/2023	412309017315	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		67,58	67,58	46
14953	2023-N7-42198	28/06/2023	412309017403	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		8,85	8,85	46
14954	2023-N7-42199	28/06/2023	412309017407	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		58,35	58,35	46
14955	2023-N7-42200	28/06/2023	412309017267	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		121,72	121,72	40
14956	2023-N7-42201	28/06/2023	412309017313	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		70,95	70,95	46
14957	2023-N7-42202	28/06/2023	412309017245	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		93,21	93,21	40
14958	2023-N7-42203	28/06/2023	412309017505	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	40
14959	2023-N7-42204	28/06/2023	412309017055	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	46
14960	2023-N7-42205	28/06/2023	412309017060	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		48,29	48,29	40
14961	2023-N7-42206	28/06/2023	412309017064	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,35	49,35	40
14962	2023-N7-42207	28/06/2023	412309017061	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,63	44,63	40
14963	2023-N7-42208	28/06/2023	412309017261	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		41,63	41,63	46
14964	2023-N7-42209	28/06/2023	412309017482	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		40,53	40,53	40

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14965	2023-N7-42210	28/06/2023	412309017070	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,04	0,04	46
14966	2023-N7-42211	28/06/2023	412309016898	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,51	15,51	40
14967	2023-N7-42212	28/06/2023	412309017295	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		30,67	30,67	40
14968	2023-N7-42214	28/06/2023	412309016807	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,25	44,25	40
14969	2023-N7-42215	28/06/2023	412309016926	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		12,21	12,21	46
14970	2023-N7-42216	28/06/2023	412309017480	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,61	15,61	40
14971	2023-N7-42217	28/06/2023	412309017276	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		64,97	64,97	40
14972	2023-N7-42218	28/06/2023	412309016815	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		87,45	87,45	40
14973	2023-N7-42219	28/06/2023	412309017029	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		55,41	55,41	40
14974	2023-N7-42220	28/06/2023	412309017257	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	40
14975	2023-N7-42221	28/06/2023	412309016825	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		36,15	36,15	40
14976	2023-N7-42222	28/06/2023	412309016670	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,71	10,71	40
14977	2023-N7-42223	28/06/2023	412309016938	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,65	29,65	40
14978	2023-N7-42224	28/06/2023	412309016951	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		16,66	16,66	40
14979	2023-N7-42225	28/06/2023	412309017484	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		124,41	124,41	46
14980	2023-N7-42226	28/06/2023	412309017600	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,26	32,26	40
14981	2023-N7-42228	28/06/2023	412309017072	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	46
14982	2023-N7-42229	28/06/2023	412309016954	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		446,55	446,55	40
14983	2023-N7-42230	28/06/2023	412309016956	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,07	16,07	46
14984	2023-N7-42231	28/06/2023	412309017074	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		209,84	209,84	40
14985	2023-N7-42233	28/06/2023	412309017414	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		224,67	224,67	40

14986	2023-N7-42235	28/06/2023	412309017063	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	40
14987	2023-N7-42236	28/06/2023	412309017225	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		54,32	54,32	40
14988	2023-N7-42237	28/06/2023	412309017073	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,69	27,69	40
14989	2023-N7-42238	28/06/2023	412309017077	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		40,98	40,98	40
14990	2023-N7-42239	28/06/2023	412309017413	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		151,03	151,03	40
14991	2023-N7-42240	28/06/2023	412309017083	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		145,63	145,63	40
14992	2023-N7-42241	28/06/2023	412309017079	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		58,25	58,25	40
14993	2023-N7-42242	28/06/2023	412309017420	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	40
14994	2023-N7-42243	28/06/2023	412309017427	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	40
14995	2023-N7-42244	28/06/2023	412309017431	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	46
14996	2023-N7-42245	28/06/2023	412309017023	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		144,84	144,84	40
14997	2023-N7-42246	28/06/2023	412309017226	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,26	43,26	40
14998	2023-N7-42247	28/06/2023	412309017092	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,40	0,40	46
14999	2023-N7-42248	28/06/2023	412309017425	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	40
15000	2023-N7-42249	28/06/2023	412309016667	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	40
15001	2023-N7-42250	28/06/2023	412309016675	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	40
15002	2023-N7-42251	28/06/2023	412309017443	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		212,45	212,45	40
15003	2023-N7-42252	28/06/2023	412309017406	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,31	39,31	40
15004	2023-N7-42253	28/06/2023	412309017536	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	40
15005	2023-N7-42254	28/06/2023	412309016831	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	40
15006	2023-N7-42255	28/06/2023	412309016830	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		83,72	83,72	40
15007	2023-N7-42256	28/06/2023	412309016836	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,70	13,70	46

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15008	2023-N7-42257	28/06/2023	412309016842	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	40
15009	2023-N7-42258	28/06/2023	412309016848	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		181,93	181,93	40
15010	2023-N7-42259	28/06/2023	412309016816	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,04	21,04	46
15011	2023-N7-42260	28/06/2023	412309017321	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,34	35,34	40
15012	2023-N7-42261	28/06/2023	412309016699	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		169,65	169,65	40
15013	2023-N7-42262	28/06/2023	412309017338	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	40
15014	2023-N7-42263	28/06/2023	412309017339	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	40
15015	2023-N7-42264	28/06/2023	412309016705	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		88,26	88,26	40
15016	2023-N7-42265	28/06/2023	412309017337	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,60	27,60	40
15017	2023-N7-42266	28/06/2023	412309017343	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		373,35	373,35	40
15018	2023-N7-42267	28/06/2023	412309016713	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		19,58	19,58	40
15019	2023-N7-42268	28/06/2023	412309017351	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,33	24,33	40
15020	2023-N7-42269	28/06/2023	412309016709	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	40
15021	2023-N7-42271	28/06/2023	412309017111	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	40
15022	2023-N7-42272	28/06/2023	412309017357	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		19,93	19,93	40
15023	2023-N7-42273	28/06/2023	412309017356	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	40
15024	2023-N7-42274	28/06/2023	412309016788	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,49	14,49	40
15025	2023-N7-42275	28/06/2023	412309017491	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		33,48	33,48	40
15026	2023-N7-42276	28/06/2023	412309016785	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		104,80	104,80	46
15027	2023-N7-42277	28/06/2023	412309017119	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		160,57	160,57	40
15028	2023-N7-42278	28/06/2023	412309017125	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,77	28,77	40

15029	2023-N7-42279	28/06/2023	412309016957	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,13	29,13	40
15030	2023-N7-42280	28/06/2023	412309016965	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		98,86	98,86	40
15031	2023-N7-42281	28/06/2023	412309017004	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		62,18	62,18	40
15032	2023-N7-42282	28/06/2023	412309017221	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		110,18	110,18	46
15033	2023-N7-42283	28/06/2023	412309016960	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		76,15	76,15	40
15034	2023-N7-42284	28/06/2023	412309016971	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	40
15035	2023-N7-42286	28/06/2023	412309017287	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		52,49	52,49	40
15036	2023-N7-42287	28/06/2023	412309017139	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		142,16	142,16	40
15037	2023-N7-42288	28/06/2023	412309016981	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		33,31	33,31	40
15038	2023-N7-42289	28/06/2023	412309017141	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,43	32,43	40
15039	2023-N7-42290	28/06/2023	412309017242	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,88	35,88	40
15040	2023-N7-42291	28/06/2023	412309017462	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		30,59	30,59	40
15041	2023-N7-42292	28/06/2023	412309017464	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		51,35	51,35	46
15042	2023-N7-42293	28/06/2023	412309017472	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		67,66	67,66	40
15043	2023-N7-42294	28/06/2023	412309017233	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		52,49	52,49	40
15044	2023-N7-42295	28/06/2023	412309017013	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,30	43,30	46
15045	2023-N7-42296	28/06/2023	412309016740	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	40
15046	2023-N7-42297	28/06/2023	412309017150	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		191,62	191,62	40
15047	2023-N7-42298	28/06/2023	412309016772	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		28,83	28,83	46
15048	2023-N7-42299	28/06/2023	412309017001	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		427,75	427,75	46
15049	2023-N7-42300	28/06/2023	412309016911	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15050	2023-N7-42301	28/06/2023	412309016748	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,81	44,81	40

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15051	2023-N7-42302	28/06/2023	412309017298	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		72,28	72,28	46
15052	2023-N7-42303	28/06/2023	412309016755	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	40
15053	2023-N7-42304	28/06/2023	412309016750	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	40
15054	2023-N7-42305	28/06/2023	412309017088	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	46
15055	2023-N7-42306	28/06/2023	412309017040	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		41,61	41,61	40
15056	2023-N7-42307	28/06/2023	412309016753	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		96,27	96,27	40
15057	2023-N7-42308	28/06/2023	412309017159	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,57	39,57	40
15058	2023-N7-42309	28/06/2023	412309016758	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	40
15059	2023-N7-42310	28/06/2023	412309017043	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		385,83	385,83	40
15060	2023-N7-42311	28/06/2023	412309017042	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		87,43	87,43	40
15061	2023-N7-42312	28/06/2023	412309016649	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		1,29	1,29	46
15062	2023-N7-42313	28/06/2023	412309016767	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		87,20	87,20	40
15063	2023-N7-42314	28/06/2023	412309016765	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		128,50	128,50	40
15064	2023-N7-42315	28/06/2023	412309017173	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		332,21	332,21	40
15065	2023-N7-42316	28/06/2023	412309017005	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,05	44,05	46
15066	2023-N7-42317	28/06/2023	412309017172	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		114,10	114,10	40
15067	2023-N7-42318	28/06/2023	412309016865	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		45,37	45,37	46
15068	2023-N7-42319	28/06/2023	412309016859	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	40
15069	2023-N7-42320	28/06/2023	412309017058	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		45,02	45,02	46
15070	2023-N7-42321	28/06/2023	412309017180	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	40
15071	2023-N7-42322	28/06/2023	412309017400	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		12,81	12,81	40

15072	2023-N7-42323	28/06/2023	412309017399	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		62,18	62,18	40
15073	2023-N7-42324	28/06/2023	412309017179	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		30,20	30,20	40
15074	2023-N7-42325	28/06/2023	412309017294	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		213,59	213,59	40
15075	2023-N7-42326	28/06/2023	412309017262	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		41,41	41,41	40
15076	2023-N7-42327	28/06/2023	412309016868	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		33,01	33,01	46
15077	2023-N7-42328	28/06/2023	412309017561	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
15078	2023-N7-42329	28/06/2023	412309017562	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		47,45	47,45	40
15079	2023-N7-42330	28/06/2023	412309017471	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		102,27	102,27	40
15080	2023-N7-42331	28/06/2023	412309016892	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		79,07	79,07	40
15081	2023-N7-42332	28/06/2023	412309017565	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,47	0,47	40
15082	2023-N7-42333	28/06/2023	412309017557	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		78,79	78,79	40
15083	2023-N7-42334	28/06/2023	412309016888	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,48	27,48	40
15084	2023-N7-42335	28/06/2023	412309016890	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,42	0,42	40
15085	2023-N7-42336	28/06/2023	412309017558	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		108,61	108,61	40
15086	2023-N7-42337	28/06/2023	412309017361	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	40
15087	2023-N7-42338	28/06/2023	412309017363	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		58,63	58,63	40
15088	2023-N7-42339	28/06/2023	412309017574	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,87	49,87	40
15089	2023-N7-42340	28/06/2023	412309017576	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		238,50	238,50	40
15090	2023-N7-42341	28/06/2023	412309017048	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	40
15091	2023-N7-42342	28/06/2023	412309017572	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	40
15092	2023-N7-42343	28/06/2023	412309017054	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,14	49,14	40
15093	2023-N7-42344	28/06/2023	412309016669	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,07	0,07	40

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15094	2023-N7-42345	28/06/2023	412309016821	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		363,31	363,31	40
15095	2023-N7-42346	28/06/2023	412309017366	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,55	32,55	40
15096	2023-N7-42347	28/06/2023	412309016930	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,80	29,80	40
15097	2023-N7-42348	28/06/2023	412309016931	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		26,34	26,34	46
15098	2023-N7-42349	28/06/2023	412309016927	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		12,00	12,00	40
15099	2023-N7-42350	28/06/2023	412309016677	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		116,25	116,25	46
15100	2023-N7-42351	28/06/2023	412309016947	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	40
15101	2023-N7-42352	28/06/2023	412309017307	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		36,85	36,85	40
15102	2023-N7-42353	28/06/2023	412309016949	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		136,52	136,52	40
15103	2023-N7-42354	28/06/2023	412309017224	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15104	2023-N7-42355	28/06/2023	412309017085	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		63,67	63,67	40
15105	2023-N7-42356	28/06/2023	412309017389	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		80,86	80,86	40
15106	2023-N7-42357	28/06/2023	412309017393	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,10	39,10	40
15107	2023-N7-42358	28/06/2023	412309017397	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,49	29,49	40
15108	2023-N7-42359	28/06/2023	412309017512	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	40
15109	2023-N7-42360	28/06/2023	412309017435	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		113,45	113,45	40
15110	2023-N7-42361	28/06/2023	412309017441	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,67	32,67	40
15111	2023-N7-42362	28/06/2023	412309017436	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,33	39,33	40
15112	2023-N7-42363	28/06/2023	412309016759	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		107,03	107,03	40
15113	2023-N7-42364	28/06/2023	412309017448	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		71,48	71,48	40
15114	2023-N7-42365	28/06/2023	412309017589	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		90,49	90,49	40



15115	2023-N7-42366	28/06/2023	412309017243	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		259,03	259,03	40
15116	2023-N7-42368	28/06/2023	412309016847	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,39	28,39	40
15117	2023-N7-42369	28/06/2023	412309016653	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		87,88	87,88	40
15118	2023-N7-42370	28/06/2023	412309017514	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		266,92	266,92	40
15119	2023-N7-42371	28/06/2023	412309017089	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		42,97	42,97	40
15120	2023-N7-42372	28/06/2023	412309017368	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		31,82	31,82	40
15121	2023-N7-42373	28/06/2023	412309016725	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		272,00	272,00	46
15122	2023-N7-42374	28/06/2023	412309016730	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		48,50	48,50	40
15123	2023-N7-42375	28/06/2023	412309017328	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		84,12	84,12	46
15124	2023-N7-42376	28/06/2023	412309017326	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,76	35,76	46
15125	2023-N7-42377	28/06/2023	412309016736	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,47	20,47	46
15126	2023-N7-42378	28/06/2023	412309017349	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,46	46,46	40
15127	2023-N7-42379	28/06/2023	412309017350	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	40
15128	2023-N7-42380	28/06/2023	412309016707	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,89	32,89	40
15129	2023-N7-42381	28/06/2023	412309017183	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,60	13,60	40
15130	2023-N7-42382	28/06/2023	412309017347	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		77,10	77,10	40
15131	2023-N7-42383	28/06/2023	412309016782	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		6,74	6,74	40
15132	2023-N7-42384	28/06/2023	412309017194	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		69,31	69,31	40
15133	2023-N7-42385	28/06/2023	412309017116	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		65,45	65,45	40
15134	2023-N7-42386	28/06/2023	412309016784	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,28	16,28	46
15135	2023-N7-42387	28/06/2023	412309017187	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		280,73	280,73	40
15136	2023-N7-42388	28/06/2023	412309016972	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,19	40,19	46

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15137	2023-N7-42389	28/06/2023	412309017192	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	40
15138	2023-N7-42390	28/06/2023	412309016980	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	40
15139	2023-N7-42391	28/06/2023	412309017204	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,86	14,86	40
15140	2023-N7-42392	28/06/2023	412309016789	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		92,99	92,99	40
15141	2023-N7-42393	28/06/2023	412309016945	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		38,84	38,84	40
15142	2023-N7-42394	28/06/2023	412309017292	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		77,27	77,27	46
15143	2023-N7-42395	28/06/2023	412309017332	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,24	14,24	40
15144	2023-N7-42396	28/06/2023	412309016694	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	40
15145	2023-N7-42397	28/06/2023	412309016766	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		34,61	34,61	40
15146	2023-N7-42398	28/06/2023	412309016958	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	40
15147	2023-N7-42399	28/06/2023	412309017309	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,85	0,85	40
15148	2023-N7-42400	28/06/2023	412309017112	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		36,79	36,79	40
15149	2023-N7-42401	28/06/2023	412309017541	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		105,96	105,96	40
15150	2023-N7-42402	28/06/2023	412309016844	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	40
15151	2023-N7-42403	28/06/2023	412309016850	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,69	46,69	40
15152	2023-N7-42404	28/06/2023	412309016826	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	40
15153	2023-N7-42405	28/06/2023	412309017552	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		311,02	311,02	40
15154	2023-N7-42406	28/06/2023	412309016880	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,25	25,25	40
15155	2023-N7-42407	28/06/2023	412309016878	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		112,00	112,00	40
15156	2023-N7-42408	28/06/2023	412309016874	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,41	32,41	40
15157	2023-N7-42409	28/06/2023	412309016876	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		101,77	101,77	40

15158	2023-N7-42410	28/06/2023	412309017105	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		55,29	55,29	40
15159	2023-N7-42412	28/06/2023	412309017379	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		64,83	64,83	40
15160	2023-N7-42413	28/06/2023	412309017385	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,48	29,48	40
15161	2023-N7-42414	28/06/2023	412309017053	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	40
15162	2023-N7-42415	28/06/2023	412309016711	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		76,67	76,67	46
15163	2023-N7-42416	28/06/2023	412309017445	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,26	11,26	40
15164	2023-N7-42417	28/06/2023	412309017268	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	40
15165	2023-N7-42418	28/06/2023	412309017348	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,68	10,68	40
15166	2023-N7-42420	28/06/2023	412309017022	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		65,99	65,99	40
15167	2023-N7-42421	28/06/2023	412309016914	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,79	25,79	40
15168	2023-N7-42422	28/06/2023	412309016999	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		50,08	50,08	40
15169	2023-N7-42423	28/06/2023	412309017359	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		97,22	97,22	40
15170	2023-N7-42424	28/06/2023	412309016855	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		214,01	214,01	40
15171	2023-N7-42425	28/06/2023	412309017236	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,99	24,99	40
15172	2023-N7-42426	28/06/2023	412309016644	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		1,14	1,14	40
15173	2023-N7-42427	28/06/2023	412309016735	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	40
15174	2023-N7-42428	28/06/2023	412309016762	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		63,29	63,29	46
15175	2023-N7-42429	28/06/2023	412309016810	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,27	0,27	40
15176	2023-N7-42430	28/06/2023	412309017176	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		57,40	57,40	40
15177	2023-N7-42431	28/06/2023	412309017252	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		89,92	89,92	46
15178	2023-N7-42432	28/06/2023	412309017260	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,60	43,60	40
15179	2023-N7-42433	28/06/2023	412309017521	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	40

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15180	2023-N7-42434	28/06/2023	412309017440	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	40
15181	2023-N7-42435	28/06/2023	412309017318	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		171,03	171,03	46
15182	2023-N7-42436	28/06/2023	412309016741	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		51,66	51,66	40
15183	2023-N7-42437	28/06/2023	412309016680	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,96	19,96	46
15184	2023-N7-42438	28/06/2023	412309017062	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		38,00	38,00	40
15185	2023-N7-42439	28/06/2023	412309017456	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		9,43	9,43	40
15186	2023-N7-42440	28/06/2023	412309017214	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		92,28	92,28	40
15187	2023-N7-42441	28/06/2023	412309017288	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		48,81	48,81	46
15188	2023-N7-42442	28/06/2023	412309017217	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		136,79	136,79	40
15189	2023-N7-42443	28/06/2023	412309017189	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	46
15190	2023-N7-42444	28/06/2023	412309016820	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		59,21	59,21	40
15191	2023-N7-42445	28/06/2023	412309017101	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		526,70	526,70	46
15192	2023-N7-42446	28/06/2023	412309017529	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	40
15193	2023-N7-42447	28/06/2023	412309017390	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,10	0,10	40
15194	2023-N7-42448	28/06/2023	412309016688	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		61,37	61,37	40
15195	2023-N7-42449	28/06/2023	412309017227	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,60	22,60	40
15196	2023-N7-42451	28/06/2023	412309016837	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
15197	2023-N7-42452	28/06/2023	412309017384	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		957,43	861,12	46
15198	2023-N7-42454	28/06/2023	412309017131	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		36,03	36,03	40
15199	2023-N7-42455	28/06/2023	412309017171	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		37,25	37,25	46
15200	2023-N7-42456	28/06/2023	412309016881	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,64	17,64	40

15201	2023-N7-42457	28/06/2023	412309017597	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		96,00	96,00	40
15202	2023-N7-42458	28/06/2023	412309017327	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		117,32	117,32	40
15203	2023-N7-42459	28/06/2023	412309017433	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		40,18	40,18	40
15204	2023-N7-42460	28/06/2023	412309016693	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		50,15	50,15	40
15205	2023-N7-42461	28/06/2023	412309017110	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		12,06	12,06	40
15206	2023-N7-42462	28/06/2023	412309017289	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		374,39	374,39	40
15207	2023-N7-42463	28/06/2023	412309017423	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,06	0,06	40
15208	2023-N7-42464	28/06/2023	412309016658	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15209	2023-N7-42465	28/06/2023	412309017371	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		92,83	92,83	40
15210	2023-N7-42466	28/06/2023	412309016969	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	40
15211	2023-N7-42467	28/06/2023	412309016937	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		200,18	200,18	40
15212	2023-N7-42468	28/06/2023	412309016742	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		82,69	82,69	40
15213	2023-N7-42469	28/06/2023	412309016724	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		16,23	16,23	40
15214	2023-N7-42470	28/06/2023	412309017335	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		61,22	61,22	40
15215	2023-N7-42471	28/06/2023	412309017170	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	40
15216	2023-N7-42472	28/06/2023	412309017421	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		284,30	284,30	46
15217	2023-N7-42473	28/06/2023	412309017454	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	40
15218	2023-N7-42474	28/06/2023	412309017543	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		66,29	66,29	40
15219	2023-N7-42475	28/06/2023	412309017007	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		59,46	59,46	40
15220	2023-N7-42476	28/06/2023	412309017331	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,61	43,61	46
15221	2023-N7-42477	28/06/2023	412309017387	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	40
15222	2023-N7-42478	28/06/2023	412309016913	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		171,49	171,49	46

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15223	2023-N7-42479	28/06/2023	412309016996	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	40
15224	2023-N7-42480	28/06/2023	412309016955	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		42,52	42,52	40
15225	2023-N7-42481	28/06/2023	412309017458	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,52	24,52	46
15226	2023-N7-42482	28/06/2023	412309017012	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	40
15227	2023-N7-42483	28/06/2023	412309017418	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		96,70	96,70	40
15228	2023-N7-42484	28/06/2023	412309016904	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,54	46,54	40
15229	2023-N7-42485	28/06/2023	412309017408	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		239,95	239,95	40
15230	2023-N7-42486	28/06/2023	412309016871	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	40
15231	2023-N7-42487	28/06/2023	412309017411	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	40
15232	2023-N7-42488	28/06/2023	412309016896	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,80	39,80	40
15233	2023-N7-42489	28/06/2023	412309016794	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		42,85	42,85	40
15234	2023-N7-42490	28/06/2023	412309016833	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		63,88	63,88	46
15235	2023-N7-42491	28/06/2023	412309017201	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	40
15236	2023-N7-42492	28/06/2023	412309016720	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	46
15237	2023-N7-42493	28/06/2023	412309017466	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,86	15,86	40
15238	2023-N7-42494	28/06/2023	412309017174	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	40
15239	2023-N7-42495	28/06/2023	412309017535	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,81	43,81	40
15240	2023-N7-42496	28/06/2023	412309017229	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		79,41	79,41	40
15241	2023-N7-42497	28/06/2023	412309017199	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,44	0,44	40
15242	2023-N7-42498	28/06/2023	412309016775	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		101,74	101,74	40
15243	2023-N7-42499	28/06/2023	412309016714	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	40

15244	2023-N7-42500	28/06/2023	412309016777	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		37,99	37,99	40
15245	2023-N7-42501	28/06/2023	412309016752	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15246	2023-N7-42502	28/06/2023	412309016684	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	46
15247	2023-N7-42503	28/06/2023	412309016944	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,16	21,16	40
15248	2023-N7-42504	28/06/2023	412309016901	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,32	44,32	46
15249	2023-N7-42505	28/06/2023	412309016884	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		242,28	242,28	40
15250	2023-N7-42506	28/06/2023	412309017279	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		48,33	48,33	40
15251	2023-N7-42507	28/06/2023	412309016754	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	46
15252	2023-N7-42508	28/06/2023	412309017340	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	40
15253	2023-N7-42509	28/06/2023	412309017166	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	40
15254	2023-N7-42510	28/06/2023	412309016733	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,06	0,06	46
15255	2023-N7-42511	28/06/2023	412309016737	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,40	35,40	40
15256	2023-N7-42512	28/06/2023	412309017503	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		38,58	38,58	40
15257	2023-N7-42514	28/06/2023	412309017527	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		96,92	96,92	46
15258	2023-N7-42515	28/06/2023	412309016671	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		269,56	269,56	40
15259	2023-N7-42516	28/06/2023	412309016934	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	40
15260	2023-N7-42517	28/06/2023	412309017555	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		28,15	28,15	40
15261	2023-N7-42518	28/06/2023	412309017291	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,06	43,06	40
15262	2023-N7-42519	28/06/2023	412309016867	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		16,23	16,23	40
15263	2023-N7-42520	28/06/2023	412309017137	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		58,03	58,03	40
15264	2023-N7-42521	28/06/2023	412309016683	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,53	24,53	40
15265	2023-N7-42522	28/06/2023	412309017520	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		60,08	60,08	40

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15266	2023-N7-42523	28/06/2023	412309017232	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		81,95	81,95	40
15267	2023-N7-42524	28/06/2023	412309016998	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		8,15	8,15	40
15268	2023-N7-42525	28/06/2023	412309017135	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		47,90	47,90	40
15269	2023-N7-42526	28/06/2023	412309017155	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		40,63	40,63	40
15270	2023-N7-42527	28/06/2023	412309017177	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	40
15271	2023-N7-42528	28/06/2023	412309017497	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,50	49,50	40
15272	2023-N7-42530	28/06/2023	412309017090	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,70	35,70	40
15273	2023-N7-42531	28/06/2023	412309016989	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,15	44,15	40
15274	2023-N7-42532	28/06/2023	412309016679	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,53	18,53	40
15275	2023-N7-42533	28/06/2023	412309017380	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		57,39	57,39	40
15276	2023-N7-42534	28/06/2023	412309016853	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,32	43,32	40
15277	2023-N7-42535	28/06/2023	412309017483	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	40
15278	2023-N7-42536	28/06/2023	412309017317	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		636,86	633,05	40
15279	2023-N7-42537	28/06/2023	412309016885	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		133,87	133,87	40
15280	2023-N7-42538	28/06/2023	412309016908	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	46
15281	2023-N7-42539	28/06/2023	412309016828	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
15282	2023-N7-42540	28/06/2023	412309017401	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	46
15283	2023-N7-42541	28/06/2023	412309017438	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	40
15284	2023-N7-42542	28/06/2023	412309016963	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		37,35	37,35	46
15285	2023-N7-42543	28/06/2023	412309017161	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		139,26	139,26	40
15286	2023-N7-42544	28/06/2023	412309017301	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,52	44,52	46



15287	2023-N7-42545	28/06/2023	412309016966	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,83	15,83	40
15288	2023-N7-42546	28/06/2023	412309017123	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		185,77	185,77	40
15289	2023-N7-42547	28/06/2023	412309017019	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		1,42	1,42	40
15290	2023-N7-42548	28/06/2023	412309017255	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		60,50	60,50	46
15291	2023-N7-42549	28/06/2023	412309017553	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		143,89	143,89	40
15292	2023-N7-42550	28/06/2023	412309017273	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	46
15293	2023-N7-42551	28/06/2023	412309016891	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	40
15294	2023-N7-42552	28/06/2023	412309016706	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	46
15295	2023-N7-42553	28/06/2023	412309016918	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		60,08	60,08	40
15296	2023-N7-42554	28/06/2023	412309016801	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,07	25,07	40
15297	2023-N7-42555	28/06/2023	412309016834	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		2,27	2,27	46
15298	2023-N7-42556	28/06/2023	412309016768	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	40
15299	2023-N7-42557	28/06/2023	412309016991	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,92	49,92	40
15300	2023-N7-42558	28/06/2023	412309017410	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		115,83	115,83	40
15301	2023-N7-42559	28/06/2023	412309016879	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,94	40,94	46
15302	2023-N7-42560	28/06/2023	412309016696	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		47,11	47,11	40
15303	2023-N7-42561	28/06/2023	412309017559	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	46
15304	2023-N7-42562	28/06/2023	412309017395	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		23,70	23,70	40
15305	2023-N7-42563	28/06/2023	412309017334	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		94,18	94,18	40
15306	2023-N7-42564	28/06/2023	412309017451	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15307	2023-N7-42565	28/06/2023	412309017247	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		37,48	37,48	40
15308	2023-N7-42566	28/06/2023	412309017404	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		263,09	263,09	40

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15309	2023-N7-42567	28/06/2023	412309017017	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		23,21	23,21	40
15310	2023-N7-42568	28/06/2023	412309017052	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	40
15311	2023-N7-42569	28/06/2023	412309017081	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	40
15312	2023-N7-42570	28/06/2023	412309017571	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		33,38	33,38	40
15313	2023-N7-42571	28/06/2023	412309016973	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		197,19	197,19	40
15314	2023-N7-42572	28/06/2023	412309017047	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,16	46,16	40
15315	2023-N7-42573	28/06/2023	412309017076	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		97,85	97,85	40
15316	2023-N7-42574	28/06/2023	412309017506	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		208,39	208,39	40
15317	2023-N7-42575	28/06/2023	412309017430	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	40
15318	2023-N7-42576	28/06/2023	412309016858	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,13	44,13	40
15319	2023-N7-42577	28/06/2023	412309016845	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		104,82	104,82	40
15320	2023-N7-42578	28/06/2023	412309017266	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	40
15321	2023-N7-42579	28/06/2023	412309016870	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		135,95	135,95	46
15322	2023-N7-42580	28/06/2023	412309017038	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,75	15,75	40
15323	2023-N7-42581	28/06/2023	412309017152	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		27,76	27,76	40
15324	2023-N7-42583	28/06/2023	412309016925	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		103,28	103,28	40
15325	2023-N7-42584	28/06/2023	412309017263	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		43,07	43,07	40
15326	2023-N7-42585	28/06/2023	412309017496	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		42,09	42,09	40
15327	2023-N7-42586	28/06/2023	412309016708	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		136,22	136,22	46
15328	2023-N7-42587	28/06/2023	412309016682	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		40,59	40,59	40
15329	2023-N7-42588	28/06/2023	412309016943	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		10,27	10,27	40

15330	2023-N7-42589	28/06/2023	412309016651	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		2,22	2,22	40
15331	2023-N7-42590	28/06/2023	412309016857	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		38,94	38,94	40
15332	2023-N7-42591	28/06/2023	412309017470	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,85	39,85	40
15333	2023-N7-42592	28/06/2023	412309016915	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,28	24,28	40
15334	2023-N7-42593	28/06/2023	412309016712	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		35,53	35,53	40
15335	2023-N7-42594	28/06/2023	412309017223	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		97,96	97,96	40
15336	2023-N7-42595	28/06/2023	412309016950	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		80,34	80,34	46
15337	2023-N7-42596	28/06/2023	412309016823	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,70	24,70	40
15338	2023-N7-42597	28/06/2023	412309016710	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		18,85	18,85	40
15339	2023-N7-42598	28/06/2023	412309016875	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		97,34	97,34	40
15340	2023-N7-42599	28/06/2023	412309016882	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		39,01	39,01	40
15341	2023-N7-42600	28/06/2023	412309017424	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		29,83	29,83	46
15342	2023-N7-42601	28/06/2023	412309017524	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		44,05	44,05	40
15343	2023-N7-42602	28/06/2023	412309016796	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	40
15344	2023-N7-42603	28/06/2023	412309017453	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		20,33	20,33	40
15345	2023-N7-42605	28/06/2023	412309016723	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		355,36	355,36	40
15346	2023-N7-42606	28/06/2023	412309017160	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,28	11,28	46
15347	2023-N7-42607	28/06/2023	412309017151	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	40
15348	2023-N7-42608	28/06/2023	412309017598	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		126,17	126,17	40
15349	2023-N7-42609	28/06/2023	412309016919	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		455,73	455,73	40
15350	2023-N7-42610	28/06/2023	412309016689	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	46
15351	2023-N7-42611	28/06/2023	412309017457	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		65,45	65,45	40

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15352	2023-N7-42612	28/06/2023	412309016994	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	40
15353	2023-N7-42613	28/06/2023	412309016909	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	40
15354	2023-N7-42614	28/06/2023	412309017353	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		91,05	91,05	40
15355	2023-N7-42615	28/06/2023	412309017175	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		82,79	82,79	40
15356	2023-N7-42616	28/06/2023	412309017281	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	40
15357	2023-N7-42617	28/06/2023	412309017178	06/09/2023	29/06/2023	29/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		100,23	100,23	46
15358	2023-N7-42618	28/06/2023	412309017478	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		145,61	145,61	40
15359	2023-N7-42619	28/06/2023	412309017549	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	40
15360	2023-N7-42621	28/06/2023	412309017511	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	40
15361	2023-N7-42622	28/06/2023	412309016922	06/09/2023	29/06/2023	29/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,49	17,49	40
15362	2023-N7-42623	28/06/2023	412309017373	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		46,55	46,55	39
15363	2023-N7-42624	28/06/2023	412309017143	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,28	29,28	39
15364	2023-N7-42626	28/06/2023	412309017487	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		32,61	32,61	45
15365	2023-N7-42627	28/06/2023	412309017297	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		83,64	83,64	39
15366	2023-N7-42628	28/06/2023	412309017184	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	39
15367	2023-N7-42629	28/06/2023	412309017592	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		17,69	17,69	39
15368	2023-N7-42630	28/06/2023	412309017120	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	45
15369	2023-N7-42631	28/06/2023	412309017591	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		41,61	41,61	39
15370	2023-N7-42632	28/06/2023	412309017367	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		37,33	37,33	39
15371	2023-N7-42633	28/06/2023	412309017518	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		104,11	104,11	45
15372	2023-N7-42634	28/06/2023	412309016642	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		0,44	0,44	39

15373	2023-N7-42635	28/06/2023	412309017372	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		29,94	29,94	39
15374	2023-N7-42636	28/06/2023	412309017402	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	45
15375	2023-N7-42637	28/06/2023	412309017108	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		22,07	22,07	39
15376	2023-N7-42638	28/06/2023	412309017138	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		32,54	32,54	39
15377	2023-N7-42639	28/06/2023	412309016953	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		95,06	95,06	45
15378	2023-N7-42640	28/06/2023	412309017560	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		30,90	30,90	39
15379	2023-N7-42642	28/06/2023	412309017059	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		2,78	2,78	39
15380	2023-N7-42643	28/06/2023	412309016985	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	45
15381	2023-N7-42644	28/06/2023	412309017566	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		68,76	68,76	39
15382	2023-N7-42645	28/06/2023	412309017509	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		49,74	49,74	39
15383	2023-N7-42646	28/06/2023	412309016808	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		71,39	71,39	45
15384	2023-N7-42647	28/06/2023	412309017428	06/09/2023	30/06/2023	30/07/2023	07/09/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	39
15385	2023-N7-42648	28/06/2023	412309017020	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		35,17	35,17	43
15386	2023-N7-42649	28/06/2023	412309017045	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,07	17,07	43
15387	2023-N7-42650	28/06/2023	412309016792	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		280,24	280,24	45
15388	2023-N7-42652	28/06/2023	412309016773	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	43
15389	2023-N7-42654	28/06/2023	412309017197	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	43
15390	2023-N7-42655	28/06/2023	412309016873	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		73,95	73,95	45
15391	2023-N7-42657	28/06/2023	412309016886	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,68	35,68	45
15392	2023-N7-42658	28/06/2023	412309017564	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		50,80	50,80	45
15393	2023-N7-42659	28/06/2023	412309017027	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		45,03	45,03	45
15394	2023-N7-42660	28/06/2023	412309017067	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	43

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15395	2023-N7-42661	28/06/2023	412309017588	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		34,61	34,61	45
15396	2023-N7-42662	28/06/2023	412309017570	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	45
15397	2023-N7-42663	28/06/2023	412309016715	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		348,02	348,02	45
15398	2023-N7-42664	28/06/2023	412309016717	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,10	17,10	45
15399	2023-N7-42665	28/06/2023	412309017513	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	45
15400	2023-N7-42666	28/06/2023	412309017098	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	43
15401	2023-N7-42667	28/06/2023	412309016678	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		280,04	280,04	45
15402	2023-N7-42669	28/06/2023	412309017248	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		95,15	95,15	45
15403	2023-N7-42670	28/06/2023	412309017469	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15404	2023-N7-42671	28/06/2023	412309016668	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	45
15405	2023-N7-42672	28/06/2023	412309017237	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		124,15	124,15	45
15406	2023-N7-42673	28/06/2023	412309017093	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,45	22,45	45
15407	2023-N7-42674	28/06/2023	412309016935	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		80,71	80,71	43
15408	2023-N7-42675	28/06/2023	412309016779	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	43
15409	2023-N7-42676	28/06/2023	412309017036	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		25,11	25,11	45
15410	2023-N7-42677	28/06/2023	412309016783	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		340,20	340,20	45
15411	2023-N7-42678	28/06/2023	412309017096	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		126,36	126,36	43
15412	2023-N7-42679	28/06/2023	412309017126	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		39,87	39,87	45
15413	2023-N7-42680	28/06/2023	412309017376	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	45
15414	2023-N7-42681	28/06/2023	412309017324	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	43
15415	2023-N7-42682	28/06/2023	412309017051	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		31,77	31,77	43

15416	2023-N7-42683	28/06/2023	412309017449	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		110,56	110,56	43
15417	2023-N7-42684	28/06/2023	412309016769	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,45	44,45	45
15418	2023-N7-42685	28/06/2023	412309016839	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,27	0,27	45
15419	2023-N7-42686	28/06/2023	412309017193	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		194,54	194,54	43
15420	2023-N7-42687	28/06/2023	412309016959	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		168,20	168,20	45
15421	2023-N7-42688	28/06/2023	412309016975	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		52,22	52,22	45
15422	2023-N7-42689	28/06/2023	412309017582	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		76,21	76,21	43
15423	2023-N7-42690	28/06/2023	412309017532	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	43
15424	2023-N7-42691	28/06/2023	412309017546	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		41,09	41,09	45
15425	2023-N7-42692	28/06/2023	412309017383	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,80	44,80	45
15426	2023-N7-42693	28/06/2023	412309017075	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		580,88	578,55	45
15427	2023-N7-42694	28/06/2023	412309017154	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		174,96	174,96	43
15428	2023-N7-42695	28/06/2023	412309017341	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	45
15429	2023-N7-42696	28/06/2023	412309017244	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	45
15430	2023-N7-42697	28/06/2023	412309016734	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	45
15431	2023-N7-42698	28/06/2023	412309017501	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		79,10	79,10	43
15432	2023-N7-42699	28/06/2023	412309016856	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		78,71	78,71	43
15433	2023-N7-42700	28/06/2023	412309017129	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,80	17,80	45
15434	2023-N7-42701	28/06/2023	412309017540	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	45
15435	2023-N7-42702	28/06/2023	412309017325	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	43
15436	2023-N7-42703	28/06/2023	412309016889	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	45
15437	2023-N7-42704	28/06/2023	412309016760	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,83	0,83	45

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15438	2023-N7-42705	28/06/2023	412309016869	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		109,57	109,57	43
15439	2023-N7-42706	28/06/2023	412309016812	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	43
15440	2023-N7-42708	28/06/2023	412309017460	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,59	40,59	45
15441	2023-N7-42709	28/06/2023	412309017115	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		126,00	126,00	43
15442	2023-N7-42710	28/06/2023	412309016691	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		61,81	61,81	45
15443	2023-N7-42711	28/06/2023	412309016698	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		67,33	67,33	43
15444	2023-N7-42712	28/06/2023	412309017259	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	43
15445	2023-N7-42713	28/06/2023	412309016910	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		186,32	186,32	43
15446	2023-N7-42714	28/06/2023	412309016993	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	43
15447	2023-N7-42715	28/06/2023	412309017490	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	45
15448	2023-N7-42716	28/06/2023	412309017230	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		137,18	137,18	45
15449	2023-N7-42717	28/06/2023	412309017396	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,18	23,18	43
15450	2023-N7-42718	28/06/2023	412309017000	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		0,43	0,43	43
15451	2023-N7-42719	28/06/2023	412309016781	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	45
15452	2023-N7-42721	28/06/2023	412309017463	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		46,94	46,94	43
15453	2023-N7-42722	28/06/2023	412309017057	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	43
15454	2023-N7-42723	28/06/2023	412309017492	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		207,96	207,96	45
15455	2023-N7-42724	28/06/2023	412309016849	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,85	17,85	45
15456	2023-N7-42725	28/06/2023	412309017534	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,95	35,95	45
15457	2023-N7-42726	28/06/2023	412309016883	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		48,86	48,86	43
15458	2023-N7-42727	28/06/2023	412309017296	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,96	20,96	43



15459	2023-N7-42728	28/06/2023	412309016902	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,29	11,29	45
15460	2023-N7-42729	28/06/2023	412309016822	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	43
15461	2023-N7-42730	28/06/2023	412309016660	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		186,18	186,18	43
15462	2023-N7-42732	28/06/2023	412309017018	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,43	23,43	45
15463	2023-N7-42733	28/06/2023	412309017323	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		156,78	156,78	45
15464	2023-N7-42734	28/06/2023	412309016852	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		2,31	2,31	45
15465	2023-N7-42735	28/06/2023	412309017320	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,23	17,23	43
15466	2023-N7-42736	28/06/2023	412309017568	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		48,83	48,83	43
15467	2023-N7-42737	28/06/2023	412309017080	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	43
15468	2023-N7-42738	28/06/2023	412309017140	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		30,34	30,34	45
15469	2023-N7-42739	28/06/2023	412309017329	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	43
15470	2023-N7-42740	28/06/2023	412309016992	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		42,03	42,03	43
15471	2023-N7-42741	28/06/2023	412309016863	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		71,15	71,15	45
15472	2023-N7-42742	28/06/2023	412309017465	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15473	2023-N7-42743	28/06/2023	412309016866	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,01	15,01	45
15474	2023-N7-42744	28/06/2023	412309016974	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,84	15,84	45
15475	2023-N7-42746	28/06/2023	412309017305	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		107,72	107,72	45
15476	2023-N7-42747	28/06/2023	412309017191	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		181,82	181,82	45
15477	2023-N7-42748	28/06/2023	412309017185	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		86,33	86,33	45
15478	2023-N7-42749	28/06/2023	412309017107	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		63,80	63,80	45
15479	2023-N7-42750	28/06/2023	412309016763	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	45
15480	2023-N7-42751	28/06/2023	412309017003	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		220,01	220,01	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15481	2023-N7-42752	28/06/2023	412309017442	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	43
15482	2023-N7-42753	28/06/2023	412309017041	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		50,82	50,82	45
15483	2023-N7-42754	28/06/2023	412309017378	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	45
15484	2023-N7-42755	28/06/2023	412309017069	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		48,95	48,95	45
15485	2023-N7-42756	28/06/2023	412309017220	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		51,19	51,19	45
15486	2023-N7-42757	28/06/2023	412309017370	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		36,14	36,14	45
15487	2023-N7-42758	28/06/2023	412309016746	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	45
15488	2023-N7-42759	28/06/2023	412309016841	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		72,00	72,00	43
15489	2023-N7-42760	28/06/2023	412309017434	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		382,72	382,72	43
15490	2023-N7-42761	28/06/2023	412309017426	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	45
15491	2023-N7-42762	28/06/2023	412309016961	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		109,86	109,86	45
15492	2023-N7-42763	28/06/2023	412309016987	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		44,96	44,96	43
15493	2023-N7-42764	28/06/2023	412309016749	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		144,14	144,14	45
15494	2023-N7-42765	28/06/2023	412309017417	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		481,36	481,36	45
15495	2023-N7-42766	28/06/2023	412309017280	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		134,39	134,39	43
15496	2023-N7-42767	28/06/2023	412309017049	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		2,63	2,63	43
15497	2023-N7-42768	28/06/2023	412309017354	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,93	20,93	43
15498	2023-N7-42769	28/06/2023	412309016799	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	45
15499	2023-N7-42770	28/06/2023	412309016940	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,64	22,64	45
15500	2023-N7-42771	28/06/2023	412309016738	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		11,03	11,03	43
15501	2023-N7-42772	28/06/2023	412309017599	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,76	35,76	45

15502	2023-N7-42773	28/06/2023	412309016920	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		238,12	238,12	45
15503	2023-N7-42774	28/06/2023	412309016990	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		700,62	693,87	45
15504	2023-N7-42775	28/06/2023	412309017114	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		10,93	10,93	43
15505	2023-N7-42776	28/06/2023	412309016962	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		46,61	46,61	43
15506	2023-N7-42777	28/06/2023	412309017551	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,66	11,66	45
15507	2023-N7-42778	28/06/2023	412309016970	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		53,55	53,55	45
15508	2023-N7-42780	28/06/2023	412309017103	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		9,96	9,96	45
15509	2023-N7-42781	28/06/2023	412309017282	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,85	44,85	45
15510	2023-N7-42783	28/06/2023	412309017386	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		205,19	205,19	45
15511	2023-N7-42784	28/06/2023	412309017412	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	45
15512	2023-N7-42785	28/06/2023	412309017538	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	43
15513	2023-N7-42787	28/06/2023	412309016862	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		46,61	46,61	43
15514	2023-N7-42788	28/06/2023	412309016899	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		128,32	128,32	45
15515	2023-N7-42789	28/06/2023	412309017254	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,47	11,47	45
15516	2023-N7-42790	28/06/2023	412309016662	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	43
15517	2023-N7-42791	28/06/2023	412309016770	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	43
15518	2023-N7-42792	28/06/2023	412309016655	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,10	43,10	45
15519	2023-N7-42793	28/06/2023	412309017452	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		167,81	167,81	43
15520	2023-N7-42794	28/06/2023	412309017429	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		33,66	33,66	43
15521	2023-N7-42795	28/06/2023	412309017507	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		50,66	50,66	45
15522	2023-N7-42797	28/06/2023	412309016906	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		132,52	132,52	43
15523	2023-N7-42798	28/06/2023	412309017322	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		22,61	22,61	43

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15524	2023-N7-42799	28/06/2023	412309017517	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	45
15525	2023-N7-42800	28/06/2023	412309017015	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		43,29	43,29	43
15526	2023-N7-42801	28/06/2023	412309016864	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	43
15527	2023-N7-42802	28/06/2023	412309016877	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		113,31	113,31	43
15528	2023-N7-42803	28/06/2023	412309017523	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,37	18,37	43
15529	2023-N7-42804	28/06/2023	412309017314	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		86,46	86,46	45
15530	2023-N7-42805	28/06/2023	412309016936	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,86	23,86	45
15531	2023-N7-42806	28/06/2023	412309017556	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,98	24,98	43
15532	2023-N7-42807	28/06/2023	412309017477	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,50	14,50	45
15533	2023-N7-42808	28/06/2023	412309016829	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,22	18,22	43
15534	2023-N7-42809	28/06/2023	412309017099	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		217,01	217,01	43
15535	2023-N7-42810	28/06/2023	412309017008	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		61,96	61,96	43
15536	2023-N7-42811	28/06/2023	412309017241	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	45
15537	2023-N7-42812	28/06/2023	412309016903	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		42,26	42,26	45
15538	2023-N7-42813	28/06/2023	412309016744	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		64,76	64,76	43
15539	2023-N7-42814	28/06/2023	412309016946	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		42,73	42,73	43
15540	2023-N7-42815	28/06/2023	412309017382	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	45
15541	2023-N7-42816	28/06/2023	412309016703	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	43
15542	2023-N7-42817	28/06/2023	412309016887	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,51	17,51	43
15543	2023-N7-42818	28/06/2023	412309017473	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		0,18	0,18	43
15544	2023-N7-42819	28/06/2023	412309016729	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	45

15545	2023-N7-42820	28/06/2023	412309017422	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,84	40,84	45
15546	2023-N7-42821	28/06/2023	412309017595	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,01	17,01	43
15547	2023-N7-42822	28/06/2023	412309016818	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	43
15548	2023-N7-42823	28/06/2023	412309017283	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		27,37	27,37	43
15549	2023-N7-42824	28/06/2023	412309016967	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15550	2023-N7-42825	28/06/2023	412309016803	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	45
15551	2023-N7-42826	28/06/2023	412309016929	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		29,73	29,73	43
15552	2023-N7-42827	28/06/2023	412309017249	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		38,69	38,69	45
15553	2023-N7-42828	28/06/2023	412309017188	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,25	40,25	45
15554	2023-N7-42829	28/06/2023	412309017312	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	43
15555	2023-N7-42830	28/06/2023	412309016824	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		181,43	181,43	45
15556	2023-N7-42831	28/06/2023	412309016979	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		38,15	38,15	45
15557	2023-N7-42832	28/06/2023	412309017122	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		125,26	125,26	43
15558	2023-N7-42833	28/06/2023	412309017544	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	45
15559	2023-N7-42834	28/06/2023	412309017474	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		129,70	129,70	45
15560	2023-N7-42835	28/06/2023	412309017113	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		61,51	61,51	43
15561	2023-N7-42836	28/06/2023	412309016661	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		128,63	128,63	45
15562	2023-N7-42837	28/06/2023	412309017205	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	45
15563	2023-N7-42839	28/06/2023	412309017302	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		116,99	116,99	43
15564	2023-N7-42840	28/06/2023	412309017117	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		254,21	254,21	45
15565	2023-N7-42842	28/06/2023	412309016933	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		68,50	68,50	45
15566	2023-N7-42843	28/06/2023	412309017149	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		99,89	99,89	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15567	2023-N7-42844	28/06/2023	412309017345	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	43
15568	2023-N7-42846	28/06/2023	412309016907	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		57,07	57,07	45
15569	2023-N7-42847	28/06/2023	412309016802	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		88,12	88,12	43
15570	2023-N7-42848	28/06/2023	412309016984	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		46,19	46,19	45
15571	2023-N7-42849	28/06/2023	412309017202	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	45
15572	2023-N7-42850	28/06/2023	412309017211	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		62,94	62,94	43
15573	2023-N7-42851	28/06/2023	412309017545	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		43,48	43,48	43
15574	2023-N7-42852	28/06/2023	412309017530	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		47,23	47,23	45
15575	2023-N7-42853	28/06/2023	412309017601	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		95,62	95,62	45
15576	2023-N7-42854	28/06/2023	412309017444	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	43
15577	2023-N7-42856	28/06/2023	412309016900	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,56	17,56	45
15578	2023-N7-42857	28/06/2023	412309016702	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		38,76	38,76	43
15579	2023-N7-42858	28/06/2023	412309017215	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		89,63	89,63	43
15580	2023-N7-42859	28/06/2023	412309016986	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,26	43,26	45
15581	2023-N7-42860	28/06/2023	412309017026	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,32	43,32	45
15582	2023-N7-42861	28/06/2023	412309017575	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		90,28	90,28	43
15583	2023-N7-42862	28/06/2023	412309017132	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		51,59	51,59	43
15584	2023-N7-42863	28/06/2023	412309016912	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		117,81	117,81	45
15585	2023-N7-42864	28/06/2023	412309017084	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	43
15586	2023-N7-42865	28/06/2023	412309017461	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		81,58	81,58	45
15587	2023-N7-42866	28/06/2023	412309017304	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,64	17,64	45

15588	2023-N7-42867	28/06/2023	412309017168	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		32,02	32,02	43
15589	2023-N7-42868	28/06/2023	412309017446	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		179,82	179,82	43
15590	2023-N7-42869	28/06/2023	412309017044	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		161,48	161,48	45
15591	2023-N7-42870	28/06/2023	412309017203	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,01	27,01	45
15592	2023-N7-42871	28/06/2023	412309017014	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		29,15	29,15	43
15593	2023-N7-42872	28/06/2023	412309016764	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		72,77	72,77	45
15594	2023-N7-42873	28/06/2023	412309017381	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		116,15	116,15	43
15595	2023-N7-42874	28/06/2023	412309016976	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		67,94	67,94	43
15596	2023-N7-42875	28/06/2023	412309017290	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		47,26	47,26	45
15597	2023-N7-42876	28/06/2023	412309017369	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,65	35,65	45
15598	2023-N7-42877	28/06/2023	412309016681	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		1,76	1,76	43
15599	2023-N7-42878	28/06/2023	412309016813	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		25,59	25,59	45
15600	2023-N7-42879	28/06/2023	412309017504	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		138,15	138,15	45
15601	2023-N7-42880	28/06/2023	412309017094	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		210,47	210,47	43
15602	2023-N7-42881	28/06/2023	412309016722	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		71,34	71,34	45
15603	2023-N7-42882	28/06/2023	412309016780	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	43
15604	2023-N7-42883	28/06/2023	412309017306	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		52,27	52,27	43
15605	2023-N7-42884	28/06/2023	412309017587	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		38,85	38,85	45
15606	2023-N7-42885	28/06/2023	412309017095	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,04	19,04	45
15607	2023-N7-42886	28/06/2023	412309016787	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		22,37	22,37	43
15608	2023-N7-42887	28/06/2023	412309017481	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	45
15609	2023-N7-42888	28/06/2023	412309017091	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,23	0,23	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15610	2023-N7-42889	28/06/2023	412309016942	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,26	24,26	43
15611	2023-N7-42891	28/06/2023	412309017277	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	43
15612	2023-N7-42892	28/06/2023	412309016687	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		185,77	185,77	45
15613	2023-N7-42893	28/06/2023	412309017394	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		87,32	87,32	45
15614	2023-N7-42894	28/06/2023	412309017246	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		39,61	39,61	43
15615	2023-N7-42895	28/06/2023	412309017333	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	45
15616	2023-N7-42896	28/06/2023	412309017144	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,82	15,82	43
15617	2023-N7-42897	28/06/2023	412309017468	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,59	20,59	43
15618	2023-N7-42898	28/06/2023	412309017581	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,41	19,41	45
15619	2023-N7-42899	28/06/2023	412309017275	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	43
15620	2023-N7-42900	28/06/2023	412309017100	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,28	26,28	43
15621	2023-N7-42901	28/06/2023	412309017416	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	45
15622	2023-N7-42902	28/06/2023	412309016701	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15623	2023-N7-42903	28/06/2023	412309017392	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		9,39	9,39	43
15624	2023-N7-42904	28/06/2023	412309017104	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	45
15625	2023-N7-42905	28/06/2023	412309016659	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		138,65	138,65	45
15626	2023-N7-42906	28/06/2023	412309017476	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	43
15627	2023-N7-42907	28/06/2023	412309017284	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		60,06	60,06	45
15628	2023-N7-42908	28/06/2023	412309017311	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		41,69	41,69	43
15629	2023-N7-42909	28/06/2023	412309017316	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		67,04	67,04	43
15630	2023-N7-42910	28/06/2023	412309016817	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		243,39	243,39	43



15631	2023-N7-42911	28/06/2023	412309017011	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		97,79	97,79	45
15632	2023-N7-42912	28/06/2023	412309016895	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		38,54	38,54	45
15633	2023-N7-42913	28/06/2023	412309017455	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		409,03	409,03	43
15634	2023-N7-42914	28/06/2023	412309016761	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		99,86	99,86	43
15635	2023-N7-42915	28/06/2023	412309016805	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		139,04	139,04	43
15636	2023-N7-42916	28/06/2023	412309016809	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,78	28,78	43
15637	2023-N7-42917	28/06/2023	412309017190	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		9,06	9,06	43
15638	2023-N7-42918	28/06/2023	412309016778	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		64,36	64,36	43
15639	2023-N7-42919	28/06/2023	412309016647	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,61	15,61	45
15640	2023-N7-42920	28/06/2023	412309017251	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,05	18,05	45
15641	2023-N7-42921	28/06/2023	412309017035	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		31,68	31,68	45
15642	2023-N7-42922	28/06/2023	412309016846	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		91,20	91,20	43
15643	2023-N7-42923	28/06/2023	412309017346	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	45
15644	2023-N7-42925	28/06/2023	412309017519	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		131,64	131,64	45
15645	2023-N7-42926	28/06/2023	412309017437	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		46,95	46,95	43
15646	2023-N7-42927	28/06/2023	412309017133	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,28	18,28	45
15647	2023-N7-42928	28/06/2023	412309016727	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	45
15648	2023-N7-42929	28/06/2023	412309017009	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	43
15649	2023-N7-42930	28/06/2023	412309017118	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15650	2023-N7-42931	28/06/2023	412309017109	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		438,20	438,20	45
15651	2023-N7-42932	28/06/2023	412309017039	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		196,64	196,64	45
15652	2023-N7-42933	28/06/2023	412309016840	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15653	2023-N7-42934	28/06/2023	412309017195	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		57,36	57,36	45
15654	2023-N7-42935	28/06/2023	412309017198	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		45,58	45,58	45
15655	2023-N7-42936	28/06/2023	412309017352	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		139,55	139,55	45
15656	2023-N7-42937	28/06/2023	412309016894	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		153,93	153,93	43
15657	2023-N7-42938	28/06/2023	412309017365	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	45
15658	2023-N7-42939	28/06/2023	412309016771	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		74,04	74,04	45
15659	2023-N7-42940	28/06/2023	412309016983	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		129,93	129,93	45
15660	2023-N7-42941	28/06/2023	412309017450	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		74,97	74,97	45
15661	2023-N7-42942	28/06/2023	412309017554	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		102,56	102,56	45
15662	2023-N7-42943	28/06/2023	412309017330	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		29,47	29,47	45
15663	2023-N7-42944	28/06/2023	412309016692	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		35,67	35,67	45
15664	2023-N7-42945	28/06/2023	412309017319	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		40,59	40,59	43
15665	2023-N7-42946	28/06/2023	412309016860	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		139,02	139,02	45
15666	2023-N7-42947	28/06/2023	412309017097	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	45
15667	2023-N7-42948	28/06/2023	412309017508	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		34,99	34,99	45
15668	2023-N7-42949	28/06/2023	412309016861	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		103,29	103,29	45
15669	2023-N7-42950	28/06/2023	412309016791	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		30,35	30,35	45
15670	2023-N7-42951	28/06/2023	412309016952	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,72	27,72	45
15671	2023-N7-42952	28/06/2023	412309017165	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		363,97	363,97	45
15672	2023-N7-42953	28/06/2023	412309017056	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,12	26,12	43
15673	2023-N7-42954	28/06/2023	412309016704	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		121,60	121,60	45

15674	2023-N7-42955	28/06/2023	412309017299	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		48,13	48,13	43
15675	2023-N7-42956	28/06/2023	412309017186	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		67,10	67,10	45
15676	2023-N7-42957	28/06/2023	412309017510	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,45	17,45	45
15677	2023-N7-42958	28/06/2023	412309016657	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15678	2023-N7-42959	28/06/2023	412309017405	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		109,52	109,52	45
15679	2023-N7-42960	28/06/2023	412309017596	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,57	27,57	45
15680	2023-N7-42962	28/06/2023	412309017274	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		95,71	95,71	43
15681	2023-N7-42963	28/06/2023	412309017134	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		289,75	289,75	45
15682	2023-N7-42964	28/06/2023	412309017293	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		40,25	40,25	45
15683	2023-N7-42965	28/06/2023	412309017157	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		31,69	31,69	43
15684	2023-N7-42966	28/06/2023	412309017156	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	45
15685	2023-N7-42967	28/06/2023	412309017278	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		38,46	38,46	45
15686	2023-N7-42968	28/06/2023	412309016832	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		43,43	43,43	43
15687	2023-N7-42969	28/06/2023	412309017030	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		47,88	47,88	43
15688	2023-N7-42970	28/06/2023	412309016726	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		42,78	42,78	45
15689	2023-N7-42971	28/06/2023	412309017219	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		259,74	259,74	43
15690	2023-N7-42972	28/06/2023	412309017121	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		36,73	36,73	45
15691	2023-N7-42973	28/06/2023	412309017033	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		62,92	62,92	43
15692	2023-N7-42974	28/06/2023	412309017253	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		91,72	91,72	45
15693	2023-N7-42975	28/06/2023	412309016721	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	45
15694	2023-N7-42976	28/06/2023	412309017358	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	43
15695	2023-N7-42977	28/06/2023	412309016757	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		80,46	80,46	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15696	2023-N7-42978	28/06/2023	412309017050	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		71,93	71,93	45
15697	2023-N7-42979	28/06/2023	412309017573	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	45
15698	2023-N7-42980	28/06/2023	412309016819	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		52,28	52,28	45
15699	2023-N7-42981	28/06/2023	412309016804	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		46,33	46,33	43
15700	2023-N7-42982	28/06/2023	412309016751	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	45
15701	2023-N7-42983	28/06/2023	412309017016	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,44	14,44	43
15702	2023-N7-42984	28/06/2023	412309017200	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	43
15703	2023-N7-42985	28/06/2023	412309016674	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		106,83	106,83	43
15704	2023-N7-42986	28/06/2023	412309016917	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	45
15705	2023-N7-42987	28/06/2023	412309017475	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		11,82	11,82	45
15706	2023-N7-42988	28/06/2023	412309016941	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		66,85	66,85	43
15707	2023-N7-42989	28/06/2023	412309017087	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		326,74	326,74	43
15708	2023-N7-42990	28/06/2023	412309017206	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		90,09	90,09	43
15709	2023-N7-42991	28/06/2023	412309017147	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	43
15710	2023-N7-42992	28/06/2023	412309017106	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	45
15711	2023-N7-42993	28/06/2023	412309016776	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	43
15712	2023-N7-42994	28/06/2023	412309017034	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		190,17	190,17	43
15713	2023-N7-42995	28/06/2023	412309017498	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		37,24	37,24	45
15714	2023-N7-42996	28/06/2023	412309016685	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		82,31	82,31	45
15715	2023-N7-42997	28/06/2023	412309016835	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		61,67	61,67	43
15716	2023-N7-42998	28/06/2023	412309016756	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	43

15717	2023-N7-42999	28/06/2023	412309016664	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		0,01	0,01	45
15718	2023-N7-43000	28/06/2023	412309016663	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,72	18,72	45
15719	2023-N7-43001	28/06/2023	412309016672	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		86,36	86,36	45
15720	2023-N7-43002	28/06/2023	412309017146	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		10,78	10,78	45
15721	2023-N7-43003	28/06/2023	412309016656	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,67	15,67	43
15722	2023-N7-43004	28/06/2023	412309016695	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		206,67	206,67	45
15723	2023-N7-43005	28/06/2023	412309017153	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		41,50	41,50	45
15724	2023-N7-43006	28/06/2023	412309017128	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	43
15725	2023-N7-43007	28/06/2023	412309016728	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		27,05	27,05	43
15726	2023-N7-43009	28/06/2023	412309016700	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		68,61	68,61	45
15727	2023-N7-43010	28/06/2023	412309017028	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		38,97	38,97	43
15728	2023-N7-43011	28/06/2023	412309016739	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		58,94	58,94	43
15729	2023-N7-43012	28/06/2023	412309017142	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		219,82	219,82	45
15730	2023-N7-43013	28/06/2023	412309017086	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	43
15731	2023-N7-43014	28/06/2023	412309017162	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		175,68	175,68	45
15732	2023-N7-43016	28/06/2023	412309017196	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		66,13	66,13	45
15733	2023-N7-43017	28/06/2023	412309017526	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,24	23,24	43
15734	2023-N7-43018	28/06/2023	412309017250	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		9,26	9,26	43
15735	2023-N7-43019	28/06/2023	412309016673	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		116,42	116,42	45
15736	2023-N7-43020	28/06/2023	412309016928	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	45
15737	2023-N7-43021	28/06/2023	412309017264	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	43
15738	2023-N7-43022	28/06/2023	412309017439	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		37,95	37,95	45

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15739	2023-N7-43023	28/06/2023	412309017182	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		29,13	29,13	45
15740	2023-N7-43024	28/06/2023	412309016851	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		156,62	156,62	43
15741	2023-N7-43025	28/06/2023	412309017336	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		241,78	241,78	43
15742	2023-N7-43026	28/06/2023	412309016982	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		12,23	12,23	45
15743	2023-N7-43027	28/06/2023	412309017495	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		101,08	101,08	43
15744	2023-N7-43028	28/06/2023	412309016716	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		158,68	158,68	45
15745	2023-N7-43029	28/06/2023	412309016718	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	45
15746	2023-N7-43030	28/06/2023	412309017065	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		42,47	42,47	43
15747	2023-N7-43031	28/06/2023	412309016806	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		103,07	103,07	45
15748	2023-N7-43032	28/06/2023	412309016665	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		106,32	106,32	45
15749	2023-N7-43033	28/06/2023	412309016854	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		34,74	34,74	45
15750	2023-N7-43034	28/06/2023	412309017485	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		99,24	99,24	43
15751	2023-N7-43035	28/06/2023	412309017046	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		117,13	117,13	45
15752	2023-N7-43036	28/06/2023	412309017031	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		74,91	74,91	45
15753	2023-N7-43037	28/06/2023	412309017169	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		68,37	68,37	43
15754	2023-N7-43038	28/06/2023	412309016968	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		178,52	178,52	45
15755	2023-N7-43039	28/06/2023	412309016645	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		9,45	9,45	45
15756	2023-N7-43040	28/06/2023	412309017375	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		89,42	89,42	43
15757	2023-N7-43041	28/06/2023	412309017542	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		323,73	323,73	45
15758	2023-N7-43043	28/06/2023	412309017525	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		178,28	178,28	45
15759	2023-N7-43044	28/06/2023	412309017467	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		49,48	49,48	43

15760	2023-N7-43045	28/06/2023	412309016654	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	43
15761	2023-N7-43046	28/06/2023	412309016731	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	45
15762	2023-N7-43047	28/06/2023	412309017234	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		45,17	45,17	43
15763	2023-N7-43048	28/06/2023	412309017082	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,61	43,61	45
15764	2023-N7-43049	28/06/2023	412309016774	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		68,48	68,48	45
15765	2023-N7-43050	28/06/2023	412309017308	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		362,41	362,41	43
15766	2023-N7-43051	28/06/2023	412309017593	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	43
15767	2023-N7-43052	28/06/2023	412309016939	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,62	21,62	45
15768	2023-N7-43053	28/06/2023	412309017145	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	43
15769	2023-N7-43054	28/06/2023	412309017578	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		128,61	128,61	45
15770	2023-N7-43055	28/06/2023	412309016897	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		580,06	579,20	45
15771	2023-N7-43056	28/06/2023	412309016790	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,96	19,96	43
15772	2023-N7-43057	28/06/2023	412309017148	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		86,17	86,17	43
15773	2023-N7-43058	28/06/2023	412309017567	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		119,12	119,12	45
15774	2023-N7-43059	28/06/2023	412309017025	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		171,38	171,38	45
15775	2023-N7-43060	28/06/2023	412309017342	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	43
15776	2023-N7-43061	28/06/2023	412309016916	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		49,52	49,52	45
15777	2023-N7-43062	28/06/2023	412309016652	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,70	15,70	43
15778	2023-N7-43063	28/06/2023	412309017388	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		151,26	151,26	43
15779	2023-N7-43064	28/06/2023	412309017486	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	45
15780	2023-N7-43065	28/06/2023	412309016905	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		122,14	122,14	45
15781	2023-N7-43066	28/06/2023	412309017228	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	43

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15782	2023-N7-43067	28/06/2023	412309017164	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	43
15783	2023-N7-43068	28/06/2023	412309017488	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		55,98	55,98	45
15784	2023-N7-43069	28/06/2023	412309017163	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	43
15785	2023-N7-43070	28/06/2023	412309017130	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		47,96	47,96	45
15786	2023-N7-43071	28/06/2023	412309017271	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,63	17,63	45
15787	2023-N7-43072	28/06/2023	412309017550	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		37,21	37,21	43
15788	2023-N7-43073	28/06/2023	412309016743	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	45
15789	2023-N7-43074	28/06/2023	412309017102	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		43,85	43,85	45
15790	2023-N7-43075	28/06/2023	412309017158	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		73,40	73,40	45
15791	2023-N7-43076	28/06/2023	412309017068	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		229,58	229,58	45
15792	2023-N7-43077	28/06/2023	412309016814	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		118,46	118,46	45
15793	2023-N7-43078	28/06/2023	412309017459	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		26,68	26,68	45
15794	2023-N7-43079	28/06/2023	412309017167	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		50,05	50,05	43
15795	2023-N7-43080	28/06/2023	412309016827	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	43
15796	2023-N7-43081	28/06/2023	412309016932	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		54,91	54,91	45
15797	2023-N7-43082	28/06/2023	412309017362	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	43
15798	2023-N7-43083	28/06/2023	412309017212	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	43
15799	2023-N7-43084	28/06/2023	412309016838	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		52,42	52,42	45
15800	2023-N7-43085	28/06/2023	412309017548	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		214,15	214,15	43
15801	2023-N7-43086	28/06/2023	412309017355	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	45
15802	2023-N7-43087	28/06/2023	412309017539	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	43



15803	2023-N7-43089	28/06/2023	412309017181	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		90,11	90,11	43
15804	2023-N7-43090	28/06/2023	412309017398	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	43
15805	2023-N7-43091	28/06/2023	412309017432	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	43
15806	2023-N7-43092	28/06/2023	412309017377	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		31,76	31,76	45
15807	2023-N7-43093	28/06/2023	412309017002	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		33,72	33,72	45
15808	2023-N7-43094	28/06/2023	412309017409	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	43
15809	2023-N7-43095	28/06/2023	412309016646	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		0,30	0,30	43
15810	2023-N7-43096	28/06/2023	412309017360	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	45
15811	2023-N7-43098	28/06/2023	412309016843	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		27,41	27,41	43
15812	2023-N7-43099	28/06/2023	412309016893	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		3,96	3,96	43
15813	2023-N7-43100	28/06/2023	412309016800	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		82,41	82,41	45
15814	2023-N7-43101	28/06/2023	412309017447	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		47,03	47,03	45
15815	2023-N7-43102	28/06/2023	412309016697	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,85	17,85	45
15816	2023-N7-43103	28/06/2023	412309017235	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,65	44,65	45
15817	2023-N7-43104	28/06/2023	412309017344	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		42,12	42,12	43
15818	2023-N7-43105	28/06/2023	412309016924	06/09/2023	30/06/2023	30/07/2023	13/09/2023	HERA COMM S.P.A.	R17V93		76,79	76,79	45
15819	2023-N7-43106	28/06/2023	412309016786	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	43
15820	2023-N7-43107	29/06/2023	412309076923	06/09/2023	30/06/2023	30/07/2023	11/09/2023	HERA COMM S.P.A.	R17V93		733,83	720,66	43
15821	2023-N7-43109	06/07/2023	412309778435	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		27,63	27,63	37
15822	2023-N7-43110	06/07/2023	412309778448	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,16	18,16	37
15823	2023-N7-43111	06/07/2023	412309778627	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		55,64	55,64	37
15824	2023-N7-43112	06/07/2023	412309778442	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	35

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15825	2023-N7-43113	06/07/2023	412309778397	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		11,43	11,43	35
15826	2023-N7-43114	06/07/2023	412309778402	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		141,56	141,56	37
15827	2023-N7-43115	06/07/2023	412309778404	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	37
15828	2023-N7-43116	06/07/2023	412309778396	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	37
15829	2023-N7-43117	06/07/2023	412309778369	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	37
15830	2023-N7-43118	06/07/2023	412309778372	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		76,82	76,82	37
15831	2023-N7-43119	06/07/2023	412309778409	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		142,38	142,38	35
15832	2023-N7-43120	06/07/2023	412309778455	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	35
15833	2023-N7-43121	06/07/2023	412309778427	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		83,45	83,45	35
15834	2023-N7-43122	06/07/2023	412309778459	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		17,09	17,09	37
15835	2023-N7-43123	06/07/2023	412309778628	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		57,49	57,49	35
15836	2023-N7-43124	06/07/2023	412309778458	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		54,59	54,59	35
15837	2023-N7-43125	06/07/2023	412309778461	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	37
15838	2023-N7-43126	06/07/2023	412309778464	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,99	19,99	37
15839	2023-N7-43127	06/07/2023	412309778418	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		72,07	72,07	37
15840	2023-N7-43128	06/07/2023	412309778400	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	37
15841	2023-N7-43129	06/07/2023	412309778420	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	35
15842	2023-N7-43130	06/07/2023	412309778421	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		19,93	19,93	37
15843	2023-N7-43131	06/07/2023	412309778422	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		49,46	49,46	37
15844	2023-N7-43132	06/07/2023	412309778467	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	35
15845	2023-N7-43133	06/07/2023	412309778424	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,75	13,75	37

15846	2023-N7-43134	06/07/2023	412309778470	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		36,50	36,50	37
15847	2023-N7-43135	06/07/2023	412309778425	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	35
15848	2023-N7-43136	06/07/2023	412309778473	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		31,87	31,87	37
15849	2023-N7-43137	06/07/2023	412309778476	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		24,24	24,24	37
15850	2023-N7-43138	06/07/2023	412309778447	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,76	18,76	37
15851	2023-N7-43139	06/07/2023	412309778366	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		18,24	18,24	37
15852	2023-N7-43140	06/07/2023	412309778367	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	37
15853	2023-N7-43141	06/07/2023	412309778375	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		44,15	44,15	37
15854	2023-N7-43142	06/07/2023	412309778376	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		31,97	31,97	35
15855	2023-N7-43143	06/07/2023	412309778381	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	35
15856	2023-N7-43144	06/07/2023	412309778387	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	37
15857	2023-N7-43145	06/07/2023	412309778631	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		76,21	76,21	37
15858	2023-N7-43146	06/07/2023	412309778478	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	35
15859	2023-N7-43147	06/07/2023	412309778378	06/09/2023	08/07/2023	07/08/2023	13/09/2023	HERA COMM S.P.A.	R17V93		33,12	33,12	37
15860	2023-N7-43148	06/07/2023	412309778379	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		70,38	70,38	35
15861	2023-N7-43149	06/07/2023	412309778386	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,77	18,77	35
15862	2023-N7-43150	06/07/2023	412309778385	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		45,99	45,99	35
15863	2023-N7-43151	06/07/2023	412309778388	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	35
15864	2023-N7-43152	06/07/2023	412309778481	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,79	19,79	35
15865	2023-N7-43153	06/07/2023	412309778412	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,51	19,51	35
15866	2023-N7-43154	06/07/2023	412309778462	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	35
15867	2023-N7-43155	06/07/2023	412309778474	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		7,68	7,68	35

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15868	2023-N7-43156	06/07/2023	412309778403	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	35
15869	2023-N7-43157	06/07/2023	412309778370	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		44,39	44,39	35
15870	2023-N7-43158	06/07/2023	412309778440	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	35
15871	2023-N7-43159	06/07/2023	412309778395	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	35
15872	2023-N7-43160	06/07/2023	412309778368	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	35
15873	2023-N7-43161	06/07/2023	412309778398	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,50	20,50	35
15874	2023-N7-43162	06/07/2023	412309778441	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		32,29	32,29	35
15875	2023-N7-43163	06/07/2023	412309778630	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		58,29	58,29	35
15876	2023-N7-43164	06/07/2023	412309778383	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		66,69	66,69	35
15877	2023-N7-43166	06/07/2023	412309778618	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		83,72	83,72	35
15878	2023-N7-43167	06/07/2023	412309778479	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		137,77	137,77	35
15879	2023-N7-43169	06/07/2023	412309778401	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		96,77	96,77	35
15880	2023-N7-43170	06/07/2023	412309778407	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		52,44	52,44	35
15881	2023-N7-43171	06/07/2023	412309778364	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		79,51	79,51	35
15882	2023-N7-43172	06/07/2023	412309778399	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	35
15883	2023-N7-43173	06/07/2023	412309778449	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		29,00	29,00	35
15884	2023-N7-43174	06/07/2023	412309778413	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,09	19,09	35
15885	2023-N7-43175	06/07/2023	412309778365	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,57	17,57	35
15886	2023-N7-43176	06/07/2023	412309778454	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		36,10	36,10	35
15887	2023-N7-43177	06/07/2023	412309778471	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		159,55	159,55	35
15888	2023-N7-43178	06/07/2023	412309778394	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	35

15889	2023-N7-43179	06/07/2023	412309778408	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,65	21,65	35
15890	2023-N7-43180	06/07/2023	412309778460	06/09/2023	08/07/2023	07/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,22	12,22	35
15891	2023-N7-43181	06/07/2023	412309778423	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	34
15892	2023-N7-43182	06/07/2023	412309778466	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	34
15893	2023-N7-43183	06/07/2023	412309778480	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	34
15894	2023-N7-43184	06/07/2023	412309778565	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		101,97	101,97	34
15895	2023-N7-43185	06/07/2023	412309778444	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	34
15896	2023-N7-43186	06/07/2023	412309778374	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	34
15897	2023-N7-43187	06/07/2023	412309778457	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		59,80	59,80	34
15898	2023-N7-43188	06/07/2023	412309778384	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		77,26	77,26	34
15899	2023-N7-43189	06/07/2023	412309778438	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		10,09	10,09	34
15900	2023-N7-43190	06/07/2023	412309778450	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		30,02	30,02	34
15901	2023-N7-43191	06/07/2023	412309778433	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	34
15902	2023-N7-43192	06/07/2023	412309778456	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		61,46	61,46	34
15903	2023-N7-43193	06/07/2023	412309778452	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,35	14,35	34
15904	2023-N7-43194	06/07/2023	412309778406	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,89	15,89	34
15905	2023-N7-43195	06/07/2023	412309778472	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		426,62	426,62	34
15906	2023-N7-43197	06/07/2023	412309778410	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		16,80	16,80	34
15907	2023-N7-43198	06/07/2023	412309778430	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		93,99	93,99	34
15908	2023-N7-43199	06/07/2023	412309778419	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,12	19,12	34
15909	2023-N7-43200	06/07/2023	412309778446	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		32,88	32,88	34
15910	2023-N7-43201	06/07/2023	412309778362	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		4,38	4,38	34

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15911	2023-N7-43202	06/07/2023	412309778436	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,57	14,57	34
15912	2023-N7-43203	06/07/2023	412309778629	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		57,91	57,91	34
15913	2023-N7-43204	06/07/2023	412309778632	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		57,09	57,09	34
15914	2023-N7-43205	06/07/2023	412309778620	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		74,31	74,31	34
15915	2023-N7-43206	06/07/2023	412309778377	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,00	13,00	34
15916	2023-N7-43207	06/07/2023	412309778392	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		9,19	9,19	34
15917	2023-N7-43208	06/07/2023	412309778468	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		45,21	45,21	34
15918	2023-N7-43209	06/07/2023	412309778390	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	34
15919	2023-N7-43210	06/07/2023	412309778451	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,45	15,45	34
15920	2023-N7-43211	06/07/2023	412309778428	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	34
15921	2023-N7-43212	06/07/2023	412309778434	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,98	14,98	34
15922	2023-N7-43213	06/07/2023	412309778391	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		34,33	34,33	34
15923	2023-N7-43214	06/07/2023	412309778432	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,76	12,76	34
15924	2023-N7-43215	06/07/2023	412309778443	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	34
15925	2023-N7-43216	06/07/2023	412309778426	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	34
15926	2023-N7-43217	06/07/2023	412309778429	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		34,98	34,98	34
15927	2023-N7-43218	06/07/2023	412309778437	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,21	18,21	34
15928	2023-N7-43219	06/07/2023	412309778445	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	34
15929	2023-N7-43220	06/07/2023	412309778619	06/09/2023	09/07/2023	08/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		57,47	57,47	34
15930	2023-N7-43221	06/07/2023	412309778405	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	33
15931	2023-N7-43222	06/07/2023	412309778417	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	33

15932	2023-N7-43223	06/07/2023	412309778626	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		56,86	56,86	33
15933	2023-N7-43224	06/07/2023	412309778431	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		17,79	17,79	33
15934	2023-N7-43225	06/07/2023	412309778469	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,96	13,96	33
15935	2023-N7-43226	06/07/2023	412309778475	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,49	19,49	33
15936	2023-N7-43227	06/07/2023	412309778373	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	33
15937	2023-N7-43228	06/07/2023	412309778453	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	33
15938	2023-N7-43229	06/07/2023	412309778621	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		53,58	53,58	33
15939	2023-N7-43230	06/07/2023	412309778465	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,50	26,50	33
15940	2023-N7-43231	06/07/2023	412309778382	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	33
15941	2023-N7-43232	06/07/2023	412309778416	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		38,35	38,35	33
15942	2023-N7-43233	06/07/2023	412309778439	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,27	18,27	33
15943	2023-N7-43234	06/07/2023	412309778414	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,62	19,62	33
15944	2023-N7-43235	06/07/2023	412309778415	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		15,50	15,50	33
15945	2023-N7-43236	06/07/2023	412309778371	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	33
15946	2023-N7-43237	06/07/2023	412309778380	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	33
15947	2023-N7-43238	06/07/2023	412309778463	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		21,19	21,19	33
15948	2023-N7-43239	06/07/2023	412309778624	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		93,87	93,87	33
15949	2023-N7-43240	06/07/2023	412309778622	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		136,38	136,38	33
15950	2023-N7-43241	06/07/2023	412309778625	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		49,32	49,32	33
15951	2023-N7-43242	06/07/2023	412309778411	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		101,78	101,78	33
15952	2023-N7-43243	06/07/2023	412309778623	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		81,74	81,74	33
15953	2023-N7-43244	06/07/2023	412309778477	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,40	12,40	33

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15954	2023-N7-43245	06/07/2023	412309778389	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		65,62	65,62	33
15955	2023-N7-43246	06/07/2023	412309778393	06/09/2023	10/07/2023	09/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	33
15956	2023-N7-43247	08/07/2023	412310165220	06/09/2023	11/07/2023	10/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		47,54	47,54	32
15957	2023-N7-43250	08/08/2023	412311924278	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,75	11,75	2
15958	2023-N7-43251	08/08/2023	412311924275	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,20	17,20	2
15959	2023-N7-43252	08/08/2023	412311924272	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,95	10,95	2
15960	2023-N7-43254	08/08/2023	412311924690	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,32	9,32	2
15961	2023-N7-43255	08/08/2023	412311924669	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,37	56,37	2
15962	2023-N7-43256	08/08/2023	412311924680	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,40	87,40	2
15963	2023-N7-43257	08/08/2023	412311924506	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		31,45	31,45	2
15964	2023-N7-43258	08/08/2023	412311924557	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		75,90	75,90	2
15965	2023-N7-43259	08/08/2023	412311924670	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		57,88	57,88	2
15966	2023-N7-43260	08/08/2023	412311924500	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	2
15967	2023-N7-43261	08/08/2023	412311924415	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		71,05	71,05	2
15968	2023-N7-43262	08/08/2023	412311924414	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,01	43,01	2
15969	2023-N7-43263	08/08/2023	412311924392	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,71	9,71	2
15970	2023-N7-43264	08/08/2023	412311924391	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,92	9,92	2
15971	2023-N7-43265	08/08/2023	412311924483	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,04	13,04	2
15972	2023-N7-43266	08/08/2023	412311924412	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,20	12,20	2
15973	2023-N7-43267	08/08/2023	412311924365	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		25,98	25,98	2
15974	2023-N7-43268	08/08/2023	412311924366	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	2



15975	2023-N7-43269	08/08/2023	412311924537	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,44	7,44	2
15976	2023-N7-43270	08/08/2023	412311924287	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		246,32	246,32	2
15977	2023-N7-43271	08/08/2023	412311924328	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,34	19,34	2
15978	2023-N7-43272	08/08/2023	412311924317	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		51,59	51,59	2
15979	2023-N7-43273	08/08/2023	412311924656	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,62	56,62	2
15980	2023-N7-43274	08/08/2023	412311924543	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		57,80	57,80	2
15981	2023-N7-43275	08/08/2023	412311924655	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,11	59,11	2
15982	2023-N7-43276	08/08/2023	412311924485	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		67,19	67,19	2
15983	2023-N7-43277	08/08/2023	412311924304	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		57,35	57,35	2
15984	2023-N7-43278	08/08/2023	412311924642	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		96,71	96,71	2
15985	2023-N7-43279	08/08/2023	412311924549	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		51,93	51,93	2
15986	2023-N7-43280	08/08/2023	412311924528	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,17	48,17	2
15987	2023-N7-43281	08/08/2023	412311924292	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		69,69	69,69	2
15988	2023-N7-43282	08/08/2023	412311924463	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,86	17,86	2
15989	2023-N7-43283	08/08/2023	412311924276	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,94	9,94	2
15990	2023-N7-43284	08/08/2023	412311924470	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,82	11,82	2
15991	2023-N7-43285	08/08/2023	412311924611	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		69,68	69,68	2
15992	2023-N7-43286	08/08/2023	412311924635	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,90	77,90	2
15993	2023-N7-43287	08/08/2023	412311924231	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		52,42	52,42	2
15994	2023-N7-43288	08/08/2023	412311924127	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		120,74	120,74	2
15995	2023-N7-43289	08/08/2023	412311924126	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		58,00	58,00	2
15996	2023-N7-43290	08/08/2023	412311924118	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,46	59,46	2

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15997	2023-N7-43291	08/08/2023	412311924091	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		104,55	104,55	2
15998	2023-N7-43292	08/08/2023	412311924090	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,75	10,75	2
15999	2023-N7-43293	08/08/2023	412311924660	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,50	87,50	2
16000	2023-N7-43294	08/08/2023	412311924212	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,70	8,70	2
16001	2023-N7-43295	08/08/2023	412311924206	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,09	10,09	2
16002	2023-N7-43296	08/08/2023	412311924219	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,70	12,70	2
16003	2023-N7-43297	08/08/2023	412311924349	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,18	17,18	2
16004	2023-N7-43298	08/08/2023	412311924028	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,56	37,56	2
16005	2023-N7-43299	08/08/2023	412311924019	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,15	12,15	2
16006	2023-N7-43300	08/08/2023	412311924021	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,02	6,02	2
16007	2023-N7-43301	08/08/2023	412311924050	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,35	11,35	2
16008	2023-N7-43302	08/08/2023	412311924005	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	2
16009	2023-N7-43303	08/08/2023	412311924706	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,80	38,80	2
16010	2023-N7-43304	08/08/2023	412311924205	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,10	8,10	2
16011	2023-N7-43305	08/08/2023	412311924698	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,57	11,57	2
16012	2023-N7-43306	08/08/2023	412311924116	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		52,37	52,37	2
16013	2023-N7-43307	08/08/2023	412311924615	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		47,66	47,66	2
16014	2023-N7-43308	08/08/2023	412311924779	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		73,52	73,52	2
16015	2023-N7-43309	08/08/2023	412311924192	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,02	7,02	2
16016	2023-N7-43310	08/08/2023	412311924486	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		95,02	95,02	2
16017	2023-N7-43311	08/08/2023	412311924156	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,23	7,23	2

16018	2023-N7-43312	08/08/2023	412311924154	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	2
16019	2023-N7-43313	08/08/2023	412311924140	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		144,69	144,69	2
16020	2023-N7-43314	08/08/2023	412311924522	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,10	10,10	2
16021	2023-N7-43315	08/08/2023	412311923991	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		75,58	75,58	2
16022	2023-N7-43316	08/08/2023	412311923989	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,01	66,01	2
16023	2023-N7-43317	08/08/2023	412311924451	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	2
16024	2023-N7-43318	08/08/2023	412311924083	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,30	10,30	2
16025	2023-N7-43319	08/08/2023	412311924581	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,68	8,68	2
16026	2023-N7-43320	08/08/2023	412311924634	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		100,62	100,62	2
16027	2023-N7-43321	08/08/2023	412311924584	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,92	8,92	2
16028	2023-N7-43322	08/08/2023	412311924245	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		57,14	57,14	2
16029	2023-N7-43323	08/08/2023	412311924619	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,00	16,00	2
16030	2023-N7-43324	08/08/2023	412311924622	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		136,89	136,89	2
16031	2023-N7-43325	08/08/2023	412311924614	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		82,01	82,01	2
16032	2023-N7-43326	08/08/2023	412311924621	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		140,29	140,29	2
16033	2023-N7-43327	08/08/2023	412311924632	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,69	27,69	2
16034	2023-N7-43328	08/08/2023	412311924645	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,05	19,05	2
16035	2023-N7-43329	08/08/2023	412311924699	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,37	10,37	2
16036	2023-N7-43330	08/08/2023	412311924647	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,25	13,25	2
16037	2023-N7-43331	08/08/2023	412311924342	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		33,91	33,91	2
16038	2023-N7-43332	08/08/2023	412311924733	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,92	9,92	2
16039	2023-N7-43333	08/08/2023	412311924742	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,27	10,27	2

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16040	2023-N7-43334	08/08/2023	412311924256	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,64	13,64	2
16041	2023-N7-43335	08/08/2023	412311924709	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,81	7,81	2
16042	2023-N7-43336	08/08/2023	412311924712	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,26	7,26	2
16043	2023-N7-43337	08/08/2023	412311924430	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		88,55	88,55	2
16044	2023-N7-43338	08/08/2023	412311924757	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	2
16045	2023-N7-43339	08/08/2023	412311924284	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,57	59,57	2
16046	2023-N7-43340	08/08/2023	412311924471	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,48	16,48	2
16047	2023-N7-43341	08/08/2023	412311924386	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		79,60	79,60	2
16048	2023-N7-43342	08/08/2023	412311923994	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	2
16049	2023-N7-43343	08/08/2023	412311924160	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,34	10,34	2
16050	2023-N7-43344	08/08/2023	412311924161	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,20	16,20	2
16051	2023-N7-43345	08/08/2023	412311924684	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,03	41,03	2
16052	2023-N7-43346	08/08/2023	412311924688	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,02	12,02	2
16053	2023-N7-43347	08/08/2023	412311924689	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,44	7,44	2
16054	2023-N7-43348	08/08/2023	412311924765	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	2
16055	2023-N7-43349	08/08/2023	412311924270	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		79,80	79,80	2
16056	2023-N7-43350	08/08/2023	412311924766	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,15	6,15	2
16057	2023-N7-43351	08/08/2023	412311924490	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,46	8,46	2
16058	2023-N7-43352	08/08/2023	412311924178	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,49	17,49	2
16059	2023-N7-43353	08/08/2023	412311924492	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	2
16060	2023-N7-43354	08/08/2023	412311924626	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		71,68	71,68	2

16061	2023-N7-43355	08/08/2023	412311924187	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	2
16062	2023-N7-43356	08/08/2023	412311924548	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,63	50,63	2
16063	2023-N7-43357	08/08/2023	412311924189	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,18	6,18	2
16064	2023-N7-43358	08/08/2023	412311924315	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,15	19,15	2
16065	2023-N7-43359	08/08/2023	412311924203	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,44	7,44	2
16066	2023-N7-43360	08/08/2023	412311924320	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,35	36,35	2
16067	2023-N7-43361	08/08/2023	412311924514	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,83	10,83	2
16068	2023-N7-43362	08/08/2023	412311924362	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		71,19	71,19	2
16069	2023-N7-43363	08/08/2023	412311924052	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	2
16070	2023-N7-43364	08/08/2023	412311924339	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,83	26,83	2
16071	2023-N7-43365	08/08/2023	412311924252	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,40	24,40	2
16072	2023-N7-43366	08/08/2023	412311924372	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,85	15,85	2
16073	2023-N7-43367	08/08/2023	412311924444	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	2
16074	2023-N7-43368	08/08/2023	412311924443	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		127,52	127,52	2
16075	2023-N7-43369	08/08/2023	412311924489	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,80	6,80	2
16076	2023-N7-43370	08/08/2023	412311924473	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,07	56,07	2
16077	2023-N7-43371	08/08/2023	412311924195	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,20	16,20	2
16078	2023-N7-43372	08/08/2023	412311924012	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	2
16079	2023-N7-43373	08/08/2023	412311924094	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		96,92	96,92	2
16080	2023-N7-43374	08/08/2023	412311924675	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,46	44,46	2
16081	2023-N7-43375	08/08/2023	412311924648	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		111,42	111,42	2
16082	2023-N7-43376	08/08/2023	412311924650	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		75,53	75,53	2

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16083	2023-N7-43377	08/08/2023	412311924653	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		51,11	51,11	2
16084	2023-N7-43378	08/08/2023	412311924533	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	2
16085	2023-N7-43379	08/08/2023	412311924293	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		90,24	90,24	2
16086	2023-N7-43380	08/08/2023	412311924663	06/09/2023	10/08/2023	09/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,73	14,73	2
16087	2023-N7-43381	08/08/2023	412311924578	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,27	18,27	1
16088	2023-N7-43382	08/08/2023	412311924434	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,13	17,13	1
16089	2023-N7-43383	08/08/2023	412311923978	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		67,20	67,20	1
16090	2023-N7-43384	08/08/2023	412311923971	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		75,38	75,38	1
16091	2023-N7-43385	08/08/2023	412311923969	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,44	13,44	1
16092	2023-N7-43386	08/08/2023	412311924563	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	1
16093	2023-N7-43387	08/08/2023	412311924564	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		51,87	51,87	1
16094	2023-N7-43388	08/08/2023	412311924566	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,50	40,50	1
16095	2023-N7-43389	08/08/2023	412311924403	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,86	7,86	1
16096	2023-N7-43390	08/08/2023	412311924357	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		61,04	61,04	1
16097	2023-N7-43391	08/08/2023	412311924535	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,49	10,49	1
16098	2023-N7-43392	08/08/2023	412311924530	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,31	19,31	1
16099	2023-N7-43393	08/08/2023	412311924407	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,92	59,92	1
16100	2023-N7-43394	08/08/2023	412311924398	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,61	44,61	1
16101	2023-N7-43395	08/08/2023	412311924360	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,83	14,83	1
16102	2023-N7-43396	08/08/2023	412311924364	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,43	27,43	1
16103	2023-N7-43397	08/08/2023	412311924352	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,80	5,80	1

16104	2023-N7-43398	08/08/2023	412311924524	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	1
16105	2023-N7-43399	08/08/2023	412311924355	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,27	8,27	1
16106	2023-N7-43400	08/08/2023	412311924520	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,74	11,74	1
16107	2023-N7-43401	08/08/2023	412311924330	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,56	11,56	1
16108	2023-N7-43402	08/08/2023	412311924552	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		71,14	71,14	1
16109	2023-N7-43403	08/08/2023	412311924546	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		33,88	33,88	1
16110	2023-N7-43404	08/08/2023	412311924550	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,54	56,54	1
16111	2023-N7-43405	08/08/2023	412311924321	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,25	87,25	1
16112	2023-N7-43406	08/08/2023	412311924542	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,07	27,07	1
16113	2023-N7-43407	08/08/2023	412311924311	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		62,39	62,39	1
16114	2023-N7-43408	08/08/2023	412311924496	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,17	14,17	1
16115	2023-N7-43409	08/08/2023	412311924263	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		107,12	107,12	1
16116	2023-N7-43410	08/08/2023	412311924269	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		58,11	58,11	1
16117	2023-N7-43411	08/08/2023	412311924671	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,60	17,60	1
16118	2023-N7-43412	08/08/2023	412311924556	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,88	43,88	1
16119	2023-N7-43413	08/08/2023	412311924455	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,22	15,22	1
16120	2023-N7-43414	08/08/2023	412311924411	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,59	29,59	1
16121	2023-N7-43415	08/08/2023	412311924413	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,42	6,42	1
16122	2023-N7-43416	08/08/2023	412311924509	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		82,32	82,32	1
16123	2023-N7-43417	08/08/2023	412311924416	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,22	77,22	1
16124	2023-N7-43418	08/08/2023	412311924478	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,34	66,34	1
16125	2023-N7-43419	08/08/2023	412311924477	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,20	48,20	1

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16126	2023-N7-43420	08/08/2023	412311924394	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,72	10,72	1
16127	2023-N7-43421	08/08/2023	412311924474	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,59	37,59	1
16128	2023-N7-43422	08/08/2023	412311924371	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,95	59,95	1
16129	2023-N7-43423	08/08/2023	412311924302	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,86	16,86	1
16130	2023-N7-43424	08/08/2023	412311924336	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,51	18,51	1
16131	2023-N7-43425	08/08/2023	412311924332	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,04	14,04	1
16132	2023-N7-43426	08/08/2023	412311924344	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,49	27,49	1
16133	2023-N7-43427	08/08/2023	412311924630	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,58	13,58	1
16134	2023-N7-43428	08/08/2023	412311924308	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		138,88	138,88	1
16135	2023-N7-43429	08/08/2023	412311924250	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,15	20,15	1
16136	2023-N7-43430	08/08/2023	412311924246	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,58	11,58	1
16137	2023-N7-43431	08/08/2023	412311924242	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,68	28,68	1
16138	2023-N7-43432	08/08/2023	412311924249	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,90	7,90	1
16139	2023-N7-43433	08/08/2023	412311924243	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		42,83	42,83	1
16140	2023-N7-43434	08/08/2023	412311924271	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,85	43,85	1
16141	2023-N7-43435	08/08/2023	412311924595	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,92	19,92	1
16142	2023-N7-43436	08/08/2023	412311924594	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,09	39,09	1
16143	2023-N7-43437	08/08/2023	412311924596	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		95,75	95,75	1
16144	2023-N7-43438	08/08/2023	412311924583	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,94	39,94	1
16145	2023-N7-43439	08/08/2023	412311924677	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		100,69	100,69	1
16146	2023-N7-43440	08/08/2023	412311924575	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,18	17,18	1



16147	2023-N7-43441	08/08/2023	412311924636	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		109,89	109,89	1
16148	2023-N7-43442	08/08/2023	412311924136	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	1
16149	2023-N7-43443	08/08/2023	412311924225	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,14	10,14	1
16150	2023-N7-43444	08/08/2023	412311924229	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		65,56	65,56	1
16151	2023-N7-43445	08/08/2023	412311924576	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,63	12,63	1
16152	2023-N7-43446	08/08/2023	412311924236	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,42	7,42	1
16153	2023-N7-43447	08/08/2023	412311924128	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		98,09	98,09	1
16154	2023-N7-43448	08/08/2023	412311924132	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16155	2023-N7-43449	08/08/2023	412311924135	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	1
16156	2023-N7-43450	08/08/2023	412311924502	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,13	13,13	1
16157	2023-N7-43451	08/08/2023	412311924122	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,36	36,36	1
16158	2023-N7-43452	08/08/2023	412311924666	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,25	13,25	1
16159	2023-N7-43453	08/08/2023	412311924077	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,42	11,42	1
16160	2023-N7-43454	08/08/2023	412311924482	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		64,68	64,68	1
16161	2023-N7-43455	08/08/2023	412311924085	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,21	13,21	1
16162	2023-N7-43456	08/08/2023	412311924073	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,49	26,49	1
16163	2023-N7-43457	08/08/2023	412311924075	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,76	9,76	1
16164	2023-N7-43458	08/08/2023	412311924072	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,27	50,27	1
16165	2023-N7-43459	08/08/2023	412311924218	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,58	28,58	1
16166	2023-N7-43460	08/08/2023	412311924432	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		75,16	75,16	1
16167	2023-N7-43461	08/08/2023	412311924382	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,85	12,85	1
16168	2023-N7-43462	08/08/2023	412311924217	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,65	12,65	1

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16169	2023-N7-43463	08/08/2023	412311924207	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,07	10,07	1
16170	2023-N7-43464	08/08/2023	412311924065	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,87	8,87	1
16171	2023-N7-43465	08/08/2023	412311924211	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,87	8,87	1
16172	2023-N7-43466	08/08/2023	412311924056	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,14	28,14	1
16173	2023-N7-43467	08/08/2023	412311924059	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,06	8,06	1
16174	2023-N7-43468	08/08/2023	412311924255	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		34,71	34,71	1
16175	2023-N7-43469	08/08/2023	412311924254	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,70	40,70	1
16176	2023-N7-43470	08/08/2023	412311924253	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,91	43,91	1
16177	2023-N7-43471	08/08/2023	412311924055	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		95,20	95,20	1
16178	2023-N7-43472	08/08/2023	412311924031	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,49	18,49	1
16179	2023-N7-43473	08/08/2023	412311924030	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,88	12,88	1
16180	2023-N7-43474	08/08/2023	412311924300	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,98	41,98	1
16181	2023-N7-43475	08/08/2023	412311924343	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	1
16182	2023-N7-43476	08/08/2023	412311924033	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,25	18,25	1
16183	2023-N7-43477	08/08/2023	412311924026	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		82,59	82,59	1
16184	2023-N7-43478	08/08/2023	412311924609	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		55,25	55,25	1
16185	2023-N7-43479	08/08/2023	412311924605	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,59	87,59	1
16186	2023-N7-43480	08/08/2023	412311924010	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		47,62	47,62	1
16187	2023-N7-43481	08/08/2023	412311924004	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		31,84	31,84	1
16188	2023-N7-43482	08/08/2023	412311924606	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		99,36	99,36	1
16189	2023-N7-43483	08/08/2023	412311924240	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,71	9,71	1

16190	2023-N7-43484	08/08/2023	412311924604	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		88,77	88,77	1
16191	2023-N7-43485	08/08/2023	412311924184	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16192	2023-N7-43486	08/08/2023	412311924237	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,07	8,07	1
16193	2023-N7-43487	08/08/2023	412311924601	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,78	12,78	1
16194	2023-N7-43488	08/08/2023	412311924038	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	1
16195	2023-N7-43489	08/08/2023	412311924037	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		102,59	102,59	1
16196	2023-N7-43490	08/08/2023	412311924036	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,58	56,58	1
16197	2023-N7-43491	08/08/2023	412311924039	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,23	36,23	1
16198	2023-N7-43492	08/08/2023	412311924640	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		91,92	91,92	1
16199	2023-N7-43493	08/08/2023	412311924183	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		32,63	32,63	1
16200	2023-N7-43494	08/08/2023	412311924045	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,78	15,78	1
16201	2023-N7-43495	08/08/2023	412311924571	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		107,06	107,06	1
16202	2023-N7-43496	08/08/2023	412311924163	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,37	10,37	1
16203	2023-N7-43497	08/08/2023	412311924041	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	1
16204	2023-N7-43498	08/08/2023	412311924164	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	1
16205	2023-N7-43499	08/08/2023	412311924569	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,49	8,49	1
16206	2023-N7-43500	08/08/2023	412311924568	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,83	14,83	1
16207	2023-N7-43501	08/08/2023	412311924224	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,84	7,84	1
16208	2023-N7-43502	08/08/2023	412311924223	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,80	6,80	1
16209	2023-N7-43503	08/08/2023	412311924087	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,70	44,70	1
16210	2023-N7-43504	08/08/2023	412311924095	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,68	66,68	1
16211	2023-N7-43505	08/08/2023	412311924054	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		126,12	126,12	1

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16212	2023-N7-43506	08/08/2023	412311924049	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,78	15,78	1
16213	2023-N7-43507	08/08/2023	412311924025	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		121,86	121,86	1
16214	2023-N7-43508	08/08/2023	412311924011	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,29	50,29	1
16215	2023-N7-43509	08/08/2023	412311924194	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,93	8,93	1
16216	2023-N7-43510	08/08/2023	412311924190	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,45	7,45	1
16217	2023-N7-43511	08/08/2023	412311924188	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,04	27,04	1
16218	2023-N7-43512	08/08/2023	412311924063	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,80	6,80	1
16219	2023-N7-43513	08/08/2023	412311924079	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		47,21	47,21	1
16220	2023-N7-43514	08/08/2023	412311924213	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,48	9,48	1
16221	2023-N7-43515	08/08/2023	412311924544	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	1
16222	2023-N7-43516	08/08/2023	412311924456	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,99	36,99	1
16223	2023-N7-43517	08/08/2023	412311924691	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	1
16224	2023-N7-43518	08/08/2023	412311924337	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		31,07	31,07	1
16225	2023-N7-43519	08/08/2023	412311924309	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		124,19	124,19	1
16226	2023-N7-43520	08/08/2023	412311924376	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,01	7,01	1
16227	2023-N7-43521	08/08/2023	412311924418	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		73,01	73,01	1
16228	2023-N7-43522	08/08/2023	412311924000	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		30,45	30,45	1
16229	2023-N7-43523	08/08/2023	412311924006	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,34	9,34	1
16230	2023-N7-43524	08/08/2023	412311924679	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		63,30	63,30	1
16231	2023-N7-43525	08/08/2023	412311924389	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,64	12,64	1
16232	2023-N7-43526	08/08/2023	412311924600	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,99	11,99	1

16233	2023-N7-43527	08/08/2023	412311924507	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		46,15	46,15	1
16234	2023-N7-43528	08/08/2023	412311924422	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		94,67	94,67	1
16235	2023-N7-43529	08/08/2023	412311924534	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,10	10,10	1
16236	2023-N7-43530	08/08/2023	412311924017	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		79,46	79,46	1
16237	2023-N7-43531	08/08/2023	412311924074	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,45	6,45	1
16238	2023-N7-43532	08/08/2023	412311924613	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		32,70	32,70	1
16239	2023-N7-43533	08/08/2023	412311924553	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		54,08	54,08	1
16240	2023-N7-43534	08/08/2023	412311924431	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,60	87,60	1
16241	2023-N7-43535	08/08/2023	412311924239	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,93	28,93	1
16242	2023-N7-43536	08/08/2023	412311924593	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		336,40	336,40	1
16243	2023-N7-43537	08/08/2023	412311924487	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,30	10,30	1
16244	2023-N7-43538	08/08/2023	412311924540	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		65,09	65,09	1
16245	2023-N7-43539	08/08/2023	412311924297	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,38	41,38	1
16246	2023-N7-43540	08/08/2023	412311924307	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		147,50	147,50	1
16247	2023-N7-43541	08/08/2023	412311924498	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	1
16248	2023-N7-43542	08/08/2023	412311924174	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,20	6,20	1
16249	2023-N7-43543	08/08/2023	412311924457	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,11	14,11	1
16250	2023-N7-43544	08/08/2023	412311924185	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	1
16251	2023-N7-43545	08/08/2023	412311924257	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		42,83	42,83	1
16252	2023-N7-43546	08/08/2023	412311924588	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,59	29,59	1
16253	2023-N7-43547	08/08/2023	412311924303	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,38	26,38	1
16254	2023-N7-43548	08/08/2023	412311924235	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		70,29	70,29	1

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16255	2023-N7-43549	08/08/2023	412311924484	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,21	43,21	1
16256	2023-N7-43550	08/08/2023	412311924536	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		25,36	25,36	1
16257	2023-N7-43551	08/08/2023	412311924685	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,32	9,32	1
16258	2023-N7-43552	08/08/2023	412311924358	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,18	13,18	1
16259	2023-N7-43553	08/08/2023	412311924396	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		63,26	63,26	1
16260	2023-N7-43554	08/08/2023	412311924273	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		21,81	21,81	1
16261	2023-N7-43555	08/08/2023	412311924279	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,92	9,92	1
16262	2023-N7-43556	08/08/2023	412311924420	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,21	59,21	1
16263	2023-N7-43557	08/08/2023	412311924667	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		95,31	95,31	1
16264	2023-N7-43558	08/08/2023	412311924511	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,40	13,40	1
16265	2023-N7-43559	08/08/2023	412311924565	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,47	11,47	1
16266	2023-N7-43560	08/08/2023	412311924439	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		98,73	98,73	1
16267	2023-N7-43561	08/08/2023	412311924441	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,03	39,03	1
16268	2023-N7-43562	08/08/2023	412311924448	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		53,54	53,54	1
16269	2023-N7-43563	08/08/2023	412311924285	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,71	18,71	1
16270	2023-N7-43564	08/08/2023	412311924686	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,75	10,75	1
16271	2023-N7-43565	08/08/2023	412311924277	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,35	11,35	1
16272	2023-N7-43566	08/08/2023	412311924462	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,89	18,89	1
16273	2023-N7-43567	08/08/2023	412311924437	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,68	8,68	1
16274	2023-N7-43568	08/08/2023	412311924440	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		101,19	101,19	1
16275	2023-N7-43569	08/08/2023	412311924674	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		46,91	46,91	1

16276	2023-N7-43570	08/08/2023	412311924541	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		21,61	21,61	1
16277	2023-N7-43571	08/08/2023	412311924525	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,94	40,94	1
16278	2023-N7-43572	08/08/2023	412311924538	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,72	40,72	1
16279	2023-N7-43573	08/08/2023	412311924274	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,52	18,52	1
16280	2023-N7-43574	08/08/2023	412311924526	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,20	14,20	1
16281	2023-N7-43575	08/08/2023	412311924527	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,87	14,87	1
16282	2023-N7-43576	08/08/2023	412311924450	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,30	10,30	1
16283	2023-N7-43577	08/08/2023	412311924668	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,32	77,32	1
16284	2023-N7-43578	08/08/2023	412311924388	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,01	59,01	1
16285	2023-N7-43579	08/08/2023	412311924504	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	1
16286	2023-N7-43580	08/08/2023	412311924453	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,64	10,64	1
16287	2023-N7-43581	08/08/2023	412311924469	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		60,16	60,16	1
16288	2023-N7-43582	08/08/2023	412311924562	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16289	2023-N7-43583	08/08/2023	412311924286	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		105,91	105,91	1
16290	2023-N7-43584	08/08/2023	412311923980	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		294,42	294,42	1
16291	2023-N7-43585	08/08/2023	412311924618	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		61,53	61,53	1
16292	2023-N7-43586	08/08/2023	412311924259	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,79	18,79	1
16293	2023-N7-43587	08/08/2023	412311924617	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		105,04	105,04	1
16294	2023-N7-43588	08/08/2023	412311924341	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,07	18,07	1
16295	2023-N7-43589	08/08/2023	412311924318	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		34,33	34,33	1
16296	2023-N7-43590	08/08/2023	412311924380	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,72	8,72	1
16297	2023-N7-43591	08/08/2023	412311924260	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,29	15,29	1

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16298	2023-N7-43592	08/08/2023	412311924651	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		42,97	42,97	1
16299	2023-N7-43593	08/08/2023	412311924350	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,67	9,67	1
16300	2023-N7-43594	08/08/2023	412311924641	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		93,94	93,94	1
16301	2023-N7-43595	09/08/2023	412311961701	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,04	12,04	1
16302	2023-N7-43596	08/08/2023	412311924488	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,09	8,09	1
16303	2023-N7-43597	08/08/2023	412311924244	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,49	8,49	1
16304	2023-N7-43598	08/08/2023	412311924616	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,17	29,17	1
16305	2023-N7-43599	08/08/2023	412311924351	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16306	2023-N7-43600	08/08/2023	412311924377	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,41	12,41	1
16307	2023-N7-43601	08/08/2023	412311924319	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,38	37,38	1
16308	2023-N7-43602	08/08/2023	412311924610	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		30,89	30,89	1
16309	2023-N7-43603	09/08/2023	412311961711	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,50	7,50	1
16310	2023-N7-43604	08/08/2023	412311924084	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,98	12,98	1
16311	2023-N7-43605	08/08/2023	412311924133	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16312	2023-N7-43606	08/08/2023	412311924585	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,12	9,12	1
16313	2023-N7-43607	08/08/2023	412311924230	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		92,06	92,06	1
16314	2023-N7-43608	08/08/2023	412311924780	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,25	26,25	1
16315	2023-N7-43609	08/08/2023	412311924124	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		78,32	78,32	1
16316	2023-N7-43610	08/08/2023	412311924170	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,52	9,52	1
16317	2023-N7-43611	08/08/2023	412311924134	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,39	19,39	1
16318	2023-N7-43612	08/08/2023	412311924169	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,06	8,06	1



16319	2023-N7-43613	08/08/2023	412311924705	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,51	38,51	1
16320	2023-N7-43614	08/08/2023	412311924158	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,91	8,91	1
16321	2023-N7-43615	08/08/2023	412311924597	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,34	28,34	1
16322	2023-N7-43616	08/08/2023	412311924220	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,22	8,22	1
16323	2023-N7-43617	08/08/2023	412311924232	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,47	7,47	1
16324	2023-N7-43618	08/08/2023	412311924125	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,86	41,86	1
16325	2023-N7-43619	08/08/2023	412311924155	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,86	6,86	1
16326	2023-N7-43620	08/08/2023	412311924726	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	1
16327	2023-N7-43621	08/08/2023	412311924117	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,27	56,27	1
16328	2023-N7-43622	08/08/2023	412311924040	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,80	40,80	1
16329	2023-N7-43623	08/08/2023	412311924582	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,39	10,39	1
16330	2023-N7-43624	08/08/2023	412311924123	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		46,84	46,84	1
16331	2023-N7-43625	08/08/2023	412311923992	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		58,57	58,57	1
16332	2023-N7-43626	08/08/2023	412311924744	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,53	16,53	1
16333	2023-N7-43627	08/08/2023	412311923999	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		30,98	30,98	1
16334	2023-N7-43628	08/08/2023	412311924781	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,07	36,07	1
16335	2023-N7-43629	09/08/2023	412311961697	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		338,92	338,92	1
16336	2023-N7-43630	08/08/2023	412311924731	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,44	10,44	1
16337	2023-N7-43631	08/08/2023	412311924732	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,65	17,65	1
16338	2023-N7-43632	08/08/2023	412311924035	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,46	36,46	1
16339	2023-N7-43633	08/08/2023	412311924141	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		52,52	52,52	1
16340	2023-N7-43634	08/08/2023	412311924751	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,29	19,29	1

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16341	2023-N7-43635	08/08/2023	412311924082	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,37	15,37	1
16342	2023-N7-43636	08/08/2023	412311924633	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		80,47	80,47	1
16343	2023-N7-43637	08/08/2023	412311924129	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		68,51	68,51	1
16344	2023-N7-43638	08/08/2023	412311924233	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,07	8,07	1
16345	2023-N7-43639	09/08/2023	412311961713	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,20	87,20	1
16346	2023-N7-43640	08/08/2023	412311924713	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,61	14,61	1
16347	2023-N7-43641	09/08/2023	412311961703	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		135,58	135,58	1
16348	2023-N7-43642	08/08/2023	412311924283	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	1
16349	2023-N7-43643	08/08/2023	412311924643	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		97,60	97,60	1
16350	2023-N7-43644	08/08/2023	412311924428	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		68,77	68,77	1
16351	2023-N7-43645	08/08/2023	412311924755	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	1
16352	2023-N7-43646	08/08/2023	412311924459	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,34	29,34	1
16353	2023-N7-43647	08/08/2023	412311924291	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		100,30	100,30	1
16354	2023-N7-43648	08/08/2023	412311924281	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		65,27	65,27	1
16355	2023-N7-43649	08/08/2023	412311924752	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	1
16356	2023-N7-43650	08/08/2023	412311924461	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,58	16,58	1
16357	2023-N7-43651	08/08/2023	412311924753	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,96	11,96	1
16358	2023-N7-43652	08/08/2023	412311924375	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,17	11,17	1
16359	2023-N7-43653	08/08/2023	412311924436	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	1
16360	2023-N7-43654	08/08/2023	412311924435	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	1
16361	2023-N7-43655	08/08/2023	412311924433	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,44	16,44	1

16362	2023-N7-43656	08/08/2023	412311924282	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,00	56,00	1
16363	2023-N7-43657	08/08/2023	412311924288	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,47	39,47	1
16364	2023-N7-43658	08/08/2023	412311924754	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,79	5,79	1
16365	2023-N7-43659	08/08/2023	412311924694	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,19	8,19	1
16366	2023-N7-43660	08/08/2023	412311924044	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,23	27,23	1
16367	2023-N7-43661	08/08/2023	412311924149	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,28	8,28	1
16368	2023-N7-43662	08/08/2023	412311924512	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,14	22,14	1
16369	2023-N7-43663	08/08/2023	412311924387	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		55,56	55,56	1
16370	2023-N7-43664	08/08/2023	412311924445	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,96	15,96	1
16371	2023-N7-43665	08/08/2023	412311924179	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,61	36,61	1
16372	2023-N7-43666	08/08/2023	412311924150	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,73	8,73	1
16373	2023-N7-43667	08/08/2023	412311924687	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,27	9,27	1
16374	2023-N7-43668	08/08/2023	412311924390	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,31	10,31	1
16375	2023-N7-43669	08/08/2023	412311923984	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,70	44,70	1
16376	2023-N7-43670	08/08/2023	412311924468	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,25	24,25	1
16377	2023-N7-43671	08/08/2023	412311924176	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,97	24,97	1
16378	2023-N7-43672	08/08/2023	412311924180	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	1
16379	2023-N7-43673	08/08/2023	412311924175	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,02	12,02	1
16380	2023-N7-43674	08/08/2023	412311924467	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		55,57	55,57	1
16381	2023-N7-43675	08/08/2023	412311924043	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,63	12,63	1
16382	2023-N7-43676	08/08/2023	412311924499	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,02	77,02	1
16383	2023-N7-43677	08/08/2023	412311924385	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,09	14,09	1

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16384	2023-N7-43678	08/08/2023	412311924554	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	1
16385	2023-N7-43679	08/08/2023	412311924316	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		133,88	133,88	1
16386	2023-N7-43680	08/08/2023	412311924051	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,49	11,49	1
16387	2023-N7-43681	08/08/2023	412311924361	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		54,68	54,68	1
16388	2023-N7-43682	08/08/2023	412311924560	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,60	5,60	1
16389	2023-N7-43683	08/08/2023	412311924066	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	1
16390	2023-N7-43684	08/08/2023	412311924406	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,72	36,72	1
16391	2023-N7-43685	08/08/2023	412311924214	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,47	7,47	1
16392	2023-N7-43686	08/08/2023	412311924567	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,14	11,14	1
16393	2023-N7-43687	08/08/2023	412311924400	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,84	26,84	1
16394	2023-N7-43688	08/08/2023	412311924369	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		53,03	53,03	1
16395	2023-N7-43689	08/08/2023	412311924338	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		60,61	60,61	1
16396	2023-N7-43690	08/08/2023	412311924340	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,15	22,15	1
16397	2023-N7-43691	08/08/2023	412311924368	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		60,46	60,46	1
16398	2023-N7-43692	08/08/2023	412311924152	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,72	9,72	1
16399	2023-N7-43693	08/08/2023	412311924151	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	1
16400	2023-N7-43694	08/08/2023	412311924145	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,64	7,64	1
16401	2023-N7-43695	08/08/2023	412311923993	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,30	8,30	1
16402	2023-N7-43696	08/08/2023	412311923981	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,26	10,26	1
16403	2023-N7-43697	08/08/2023	412311924466	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,72	18,72	1
16404	2023-N7-43698	08/08/2023	412311924147	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		45,43	45,43	1

16405	2023-N7-43699	08/08/2023	412311924143	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,59	6,59	1
16406	2023-N7-43700	08/08/2023	412311924146	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		304,05	304,05	1
16407	2023-N7-43701	08/08/2023	412311924721	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		46,26	46,26	1
16408	2023-N7-43702	08/08/2023	412311924728	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		116,58	116,58	1
16409	2023-N7-43703	08/08/2023	412311924716	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,83	37,83	1
16410	2023-N7-43704	08/08/2023	412311924719	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		170,60	170,60	1
16411	2023-N7-43705	08/08/2023	412311924710	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,02	7,02	1
16412	2023-N7-43706	08/08/2023	412311924782	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,33	37,33	1
16413	2023-N7-43707	08/08/2023	412311924724	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,34	10,34	1
16414	2023-N7-43708	08/08/2023	412311924693	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,44	7,44	1
16415	2023-N7-43709	08/08/2023	412311924740	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		505,47	505,47	1
16416	2023-N7-43710	08/08/2023	412311924739	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,41	38,41	1
16417	2023-N7-43711	08/08/2023	412311924776	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,59	5,59	1
16418	2023-N7-43712	08/08/2023	412311924738	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,80	13,80	1
16419	2023-N7-43713	08/08/2023	412311924425	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		103,38	103,38	1
16420	2023-N7-43714	08/08/2023	412311924775	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,01	7,01	1
16421	2023-N7-43715	08/08/2023	412311924700	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,53	39,53	1
16422	2023-N7-43716	08/08/2023	412311924718	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		32,37	32,37	1
16423	2023-N7-43717	08/08/2023	412311924764	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,16	16,16	1
16424	2023-N7-43718	08/08/2023	412311924472	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		92,19	92,19	1
16425	2023-N7-43719	08/08/2023	412311924707	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,56	16,56	1
16426	2023-N7-43720	08/08/2023	412311924153	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,02	7,02	1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
16427	2023-N7-43721	08/08/2023	412311924762	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	1
16428	2023-N7-43722	08/08/2023	412311924266	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		65,81	65,81	1
16429	2023-N7-43723	08/08/2023	412311923990	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	1
16430	2023-N7-43725	08/08/2023	412311924692	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,67	9,67	1
16431	2023-N7-43726	08/08/2023	412311923985	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,88	24,88	1
16432	2023-N7-43727	08/08/2023	412311924676	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		110,27	110,27	1
16433	2023-N7-43728	08/08/2023	412311924262	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,34	40,34	1
16434	2023-N7-43729	09/08/2023	412311961710	06/09/2023	11/08/2023	10/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,05	36,05	1
16435	2023-N7-43730	08/08/2023	412311924701	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,92	15,92	0
16436	2023-N7-43731	08/08/2023	412311923983	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	0
16437	2023-N7-43732	08/08/2023	412311924265	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,84	40,84	0
16438	2023-N7-43733	08/08/2023	412311924446	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		105,78	105,78	0
16439	2023-N7-43734	08/08/2023	412311924157	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	0
16440	2023-N7-43735	08/08/2023	412311924703	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		33,64	33,64	0
16441	2023-N7-43736	08/08/2023	412311924551	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,43	50,43	0
16442	2023-N7-43737	08/08/2023	412311924494	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,50	8,50	0
16443	2023-N7-43738	08/08/2023	412311924167	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,00	28,00	0
16444	2023-N7-43739	08/08/2023	412311924515	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		76,72	76,72	0
16445	2023-N7-43740	08/08/2023	412311924516	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,72	10,72	0
16446	2023-N7-43741	08/08/2023	412311924513	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,96	20,96	0
16447	2023-N7-43742	08/08/2023	412311924333	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,25	7,25	0

16448	2023-N7-43743	08/08/2023	412311924209	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,73	11,73	0
16449	2023-N7-43744	08/08/2023	412311924202	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,80	6,80	0
16450	2023-N7-43745	08/08/2023	412311924517	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,98	41,98	0
16451	2023-N7-43746	08/08/2023	412311924402	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,28	8,28	0
16452	2023-N7-43747	08/08/2023	412311924750	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,31	20,31	0
16453	2023-N7-43748	08/08/2023	412311924018	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,23	8,23	0
16454	2023-N7-43749	08/08/2023	412311924013	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,41	50,41	0
16455	2023-N7-43750	08/08/2023	412311924029	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		18,94	18,94	0
16456	2023-N7-43751	08/08/2023	412311924531	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		58,49	58,49	0
16457	2023-N7-43752	08/08/2023	412311924201	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	0
16458	2023-N7-43753	08/08/2023	412311924210	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,29	27,29	0
16459	2023-N7-43754	08/08/2023	412311924523	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		49,07	49,07	0
16460	2023-N7-43755	08/08/2023	412311924016	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,51	9,51	0
16461	2023-N7-43756	08/08/2023	412311924022	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,94	8,94	0
16462	2023-N7-43757	08/08/2023	412311924561	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,84	6,84	0
16463	2023-N7-43758	08/08/2023	412311924014	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	0
16464	2023-N7-43759	08/08/2023	412311924115	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		1.420,62	1.420,62	0
16465	2023-N7-43760	08/08/2023	412311924093	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,00	12,00	0
16466	2023-N7-43761	08/08/2023	412311924119	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		70,65	70,65	0
16467	2023-N7-43762	08/08/2023	412311924114	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,56	15,56	0
16468	2023-N7-43763	08/08/2023	412311924071	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,40	12,40	0
16469	2023-N7-43764	08/08/2023	412311924113	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,01	48,01	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16470	2023-N7-43765	08/08/2023	412311924625	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,85	15,85	0
16471	2023-N7-43766	08/08/2023	412311924589	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		23,82	23,82	0
16472	2023-N7-43767	08/08/2023	412311924627	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		159,93	159,93	0
16473	2023-N7-43768	08/08/2023	412311924587	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,25	7,25	0
16474	2023-N7-43769	08/08/2023	412311924248	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,66	7,66	0
16475	2023-N7-43770	08/08/2023	412311924654	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		61,00	61,00	0
16476	2023-N7-43771	08/08/2023	412311924658	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		103,85	103,85	0
16477	2023-N7-43772	08/08/2023	412311924646	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,92	9,92	0
16478	2023-N7-43773	08/08/2023	412311924652	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		82,48	82,48	0
16479	2023-N7-43774	08/08/2023	412311924657	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		60,37	60,37	0
16480	2023-N7-43775	08/08/2023	412311924736	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,35	15,35	0
16481	2023-N7-43776	08/08/2023	412311924723	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,38	37,38	0
16482	2023-N7-43777	08/08/2023	412311924408	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		61,27	61,27	0
16483	2023-N7-43778	08/08/2023	412311924064	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,81	11,81	0
16484	2023-N7-43779	08/08/2023	412311924089	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,48	8,48	0
16485	2023-N7-43780	08/08/2023	412311924335	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,69	14,69	0
16486	2023-N7-43781	08/08/2023	412311924545	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,57	11,57	0
16487	2023-N7-43782	08/08/2023	412311924060	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	0
16488	2023-N7-43783	08/08/2023	412311924662	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,26	13,26	0
16489	2023-N7-43784	08/08/2023	412311924591	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		74,75	74,75	0
16490	2023-N7-43785	08/08/2023	412311924198	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,34	29,34	0



16491	2023-N7-43786	08/08/2023	412311924068	06/09/2023	12/08/2023	11/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,29	8,29	0
16492	2023-N7-43787	08/08/2023	412311924353	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,02	7,02	-1
16493	2023-N7-43788	08/08/2023	412311924384	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,28	14,28	-1
16494	2023-N7-43789	08/08/2023	412311924130	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		72,88	72,88	-1
16495	2023-N7-43790	08/08/2023	412311924558	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		32,33	32,33	-1
16496	2023-N7-43791	08/08/2023	412311923974	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,29	8,29	-1
16497	2023-N7-43792	08/08/2023	412311924447	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,49	56,49	-1
16498	2023-N7-43793	08/08/2023	412311923976	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		138,22	138,22	-1
16499	2023-N7-43794	08/08/2023	412311923998	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		35,63	35,63	-1
16500	2023-N7-43795	08/08/2023	412311924312	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		139,60	139,60	-1
16501	2023-N7-43796	08/08/2023	412311924076	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,39	11,39	-1
16502	2023-N7-43797	08/08/2023	412311924251	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,49	15,49	-1
16503	2023-N7-43798	08/08/2023	412311924329	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-1
16504	2023-N7-43799	08/08/2023	412311923979	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,02	41,02	-1
16505	2023-N7-43800	08/08/2023	412311924247	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,10	20,10	-1
16506	2023-N7-43801	08/08/2023	412311924404	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,73	9,73	-1
16507	2023-N7-43802	08/08/2023	412311924629	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,51	20,51	-1
16508	2023-N7-43803	08/08/2023	412311924326	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		45,11	45,11	-1
16509	2023-N7-43804	08/08/2023	412311924171	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,16	6,16	-1
16510	2023-N7-43805	08/08/2023	412311924027	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-1
16511	2023-N7-43806	08/08/2023	412311924062	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,32	56,32	-1
16512	2023-N7-43807	08/08/2023	412311924331	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,32	12,32	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16513	2023-N7-43808	08/08/2023	412311924057	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	-1
16514	2023-N7-43809	08/08/2023	412311924314	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		80,58	80,58	-1
16515	2023-N7-43810	08/08/2023	412311924058	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,33	7,33	-1
16516	2023-N7-43811	08/08/2023	412311924008	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,89	9,89	-1
16517	2023-N7-43812	08/08/2023	412311924322	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-1
16518	2023-N7-43813	08/08/2023	412311924298	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,85	43,85	-1
16519	2023-N7-43814	08/08/2023	412311924208	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,06	17,06	-1
16520	2023-N7-43815	08/08/2023	412311924378	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,51	9,51	-1
16521	2023-N7-43816	08/08/2023	412311924166	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		31,31	31,31	-1
16522	2023-N7-43817	08/08/2023	412311924370	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,17	12,17	-1
16523	2023-N7-43818	08/08/2023	412311924356	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,56	12,56	-1
16524	2023-N7-43819	08/08/2023	412311924612	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		96,99	96,99	-1
16525	2023-N7-43820	08/08/2023	412311924015	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,51	50,51	-1
16526	2023-N7-43821	08/08/2023	412311924294	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,21	28,21	-1
16527	2023-N7-43822	08/08/2023	412311924393	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,73	66,73	-1
16528	2023-N7-43823	08/08/2023	412311924199	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,63	12,63	-1
16529	2023-N7-43824	08/08/2023	412311924139	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,32	9,32	-1
16530	2023-N7-43825	08/08/2023	412311924374	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,04	48,04	-1
16531	2023-N7-43826	08/08/2023	412311924131	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		55,40	55,40	-1
16532	2023-N7-43827	08/08/2023	412311924227	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,32	9,32	-1
16533	2023-N7-43828	08/08/2023	412311924373	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,67	44,67	-1

16534	2023-N7-43829	08/08/2023	412311924464	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,98	77,98	-1
16535	2023-N7-43830	08/08/2023	412311924639	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,40	24,40	-1
16536	2023-N7-43831	08/08/2023	412311924495	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,05	7,05	-1
16537	2023-N7-43832	08/08/2023	412311924644	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		52,58	52,58	-1
16538	2023-N7-43833	08/08/2023	412311924216	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,31	9,31	-1
16539	2023-N7-43834	08/08/2023	412311924458	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		33,71	33,71	-1
16540	2023-N7-43835	08/08/2023	412311924204	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,41	6,41	-1
16541	2023-N7-43836	08/08/2023	412311924264	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,85	22,85	-1
16542	2023-N7-43837	08/08/2023	412311924347	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,59	6,59	-1
16543	2023-N7-43838	08/08/2023	412311924442	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		125,46	125,46	-1
16544	2023-N7-43839	08/08/2023	412311924665	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		86,71	86,71	-1
16545	2023-N7-43840	08/08/2023	412311924449	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,83	6,83	-1
16546	2023-N7-43841	08/08/2023	412311924409	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		57,02	57,02	-1
16547	2023-N7-43842	08/08/2023	412311924268	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,78	87,78	-1
16548	2023-N7-43843	08/08/2023	412311924305	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,35	66,35	-1
16549	2023-N7-43844	08/08/2023	412311924682	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,62	12,62	-1
16550	2023-N7-43845	08/08/2023	412311924573	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,72	9,72	-1
16551	2023-N7-43846	08/08/2023	412311924399	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,16	29,16	-1
16552	2023-N7-43847	08/08/2023	412311924503	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,52	12,52	-1
16553	2023-N7-43848	08/08/2023	412311924023	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	-1
16554	2023-N7-43849	08/08/2023	412311923972	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,49	8,49	-1
16555	2023-N7-43850	08/08/2023	412311924047	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16556	2023-N7-43851	08/08/2023	412311924681	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,47	66,47	-1
16557	2023-N7-43852	08/08/2023	412311924649	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,88	38,88	-1
16558	2023-N7-43853	08/08/2023	412311924672	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,94	10,94	-1
16559	2023-N7-43854	08/08/2023	412311924086	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		36,60	36,60	-1
16560	2023-N7-43855	08/08/2023	412311924092	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		50,73	50,73	-1
16561	2023-N7-43856	08/08/2023	412311924112	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		63,99	63,99	-1
16562	2023-N7-43857	08/08/2023	412311924505	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,36	11,36	-1
16563	2023-N7-43858	08/08/2023	412311924579	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,08	8,08	-1
16564	2023-N7-43859	08/08/2023	412311924032	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		49,28	49,28	-1
16565	2023-N7-43860	08/08/2023	412311924080	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,40	38,40	-1
16566	2023-N7-43861	08/08/2023	412311924521	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,12	10,12	-1
16567	2023-N7-43862	08/08/2023	412311924324	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		83,57	83,57	-1
16568	2023-N7-43863	08/08/2023	412311924234	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,39	11,39	-1
16569	2023-N7-43864	08/08/2023	412311924241	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,37	13,37	-1
16570	2023-N7-43865	08/08/2023	412311924295	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		72,34	72,34	-1
16571	2023-N7-43866	08/08/2023	412311924222	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,67	9,67	-1
16572	2023-N7-43867	08/08/2023	412311924181	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,64	6,64	-1
16573	2023-N7-43868	08/08/2023	412311924048	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,12	43,12	-1
16574	2023-N7-43869	08/08/2023	412311924580	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,88	7,88	-1
16575	2023-N7-43870	08/08/2023	412311924383	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,53	10,53	-1
16576	2023-N7-43871	08/08/2023	412311924547	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,64	7,64	-1

16577	2023-N7-43872	08/08/2023	412311924481	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		79,95	79,95	-1
16578	2023-N7-43873	08/08/2023	412311924518	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		25,46	25,46	-1
16579	2023-N7-43874	08/08/2023	412311924664	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		93,59	93,59	-1
16580	2023-N7-43875	08/08/2023	412311924221	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,61	11,61	-1
16581	2023-N7-43876	08/08/2023	412311924475	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,44	10,44	-1
16582	2023-N7-43877	08/08/2023	412311924081	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,87	7,87	-1
16583	2023-N7-43878	08/08/2023	412311924559	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		30,31	30,31	-1
16584	2023-N7-43879	08/08/2023	412311924046	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,18	16,18	-1
16585	2023-N7-43880	08/08/2023	412311924290	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		120,55	120,55	-1
16586	2023-N7-43881	08/08/2023	412311924182	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,26	9,26	-1
16587	2023-N7-43882	08/08/2023	412311924419	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,26	66,26	-1
16588	2023-N7-43883	08/08/2023	412311924501	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,69	8,69	-1
16589	2023-N7-43884	08/08/2023	412311924539	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,96	16,96	-1
16590	2023-N7-43885	08/08/2023	412311924452	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		92,77	92,77	-1
16591	2023-N7-43886	08/08/2023	412311924238	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,93	10,93	-1
16592	2023-N7-43887	08/08/2023	412311924346	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		32,55	32,55	-1
16593	2023-N7-43888	08/08/2023	412311924620	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,03	13,03	-1
16594	2023-N7-43889	08/08/2023	412311924301	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,30	48,30	-1
16595	2023-N7-43890	08/08/2023	412311924197	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,76	13,76	-1
16596	2023-N7-43891	08/08/2023	412311924607	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		47,61	47,61	-1
16597	2023-N7-43892	08/08/2023	412311924599	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,66	13,66	-1
16598	2023-N7-43893	08/08/2023	412311924532	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,84	6,84	-1

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16599	2023-N7-43894	08/08/2023	412311924397	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		62,44	62,44	-1
16600	2023-N7-43895	08/08/2023	412311924367	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		92,08	92,08	-1
16601	2023-N7-43896	08/08/2023	412311923970	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,51	24,51	-1
16602	2023-N7-43897	08/08/2023	412311924165	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,39	16,39	-1
16603	2023-N7-43898	08/08/2023	412311924024	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,20	59,20	-1
16604	2023-N7-43899	08/08/2023	412311924637	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,38	11,38	-1
16605	2023-N7-43900	08/08/2023	412311924661	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,53	15,53	-1
16606	2023-N7-43901	08/08/2023	412311924359	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,88	16,88	-1
16607	2023-N7-43902	08/08/2023	412311924070	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,12	9,12	-1
16608	2023-N7-43903	08/08/2023	412311924007	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,53	24,53	-1
16609	2023-N7-43904	08/08/2023	412311924186	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-1
16610	2023-N7-43905	08/08/2023	412311924120	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,08	56,08	-1
16611	2023-N7-43906	08/08/2023	412311924173	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,69	27,69	-1
16612	2023-N7-43907	08/08/2023	412311924628	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		93,50	93,50	-1
16613	2023-N7-43908	08/08/2023	412311924042	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		23,58	23,58	-1
16614	2023-N7-43909	08/08/2023	412311924258	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,99	41,99	-1
16615	2023-N7-43910	08/08/2023	412311924683	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,59	12,59	-1
16616	2023-N7-43911	08/08/2023	412311924078	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,34	12,34	-1
16617	2023-N7-43912	08/08/2023	412311924172	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,25	9,25	-1
16618	2023-N7-43913	08/08/2023	412311924121	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		53,36	53,36	-1
16619	2023-N7-43914	08/08/2023	412311924267	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		45,92	45,92	-1

16620	2023-N7-43915	08/08/2023	412311924299	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,84	13,84	-1
16621	2023-N7-43916	08/08/2023	412311924053	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		84,07	84,07	-1
16622	2023-N7-43917	08/08/2023	412311924003	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,70	44,70	-1
16623	2023-N7-43918	08/08/2023	412311924529	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,46	17,46	-1
16624	2023-N7-43919	08/08/2023	412311924438	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		53,43	53,43	-1
16625	2023-N7-43920	08/08/2023	412311924354	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,16	12,16	-1
16626	2023-N7-43921	08/08/2023	412311924009	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,33	15,33	-1
16627	2023-N7-43922	08/08/2023	412311924296	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,58	13,58	-1
16628	2023-N7-43923	08/08/2023	412311924200	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,29	8,29	-1
16629	2023-N7-43924	08/08/2023	412311924193	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,66	7,66	-1
16630	2023-N7-43925	08/08/2023	412311924196	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,06	9,06	-1
16631	2023-N7-43926	08/08/2023	412311924424	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		89,91	89,91	-1
16632	2023-N7-43927	08/08/2023	412311924069	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		58,04	58,04	-1
16633	2023-N7-43928	08/08/2023	412311924491	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,98	13,98	-1
16634	2023-N7-43929	08/08/2023	412311924405	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		86,91	86,91	-1
16635	2023-N7-43930	08/08/2023	412311924310	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		83,21	83,21	-1
16636	2023-N7-43931	08/08/2023	412311924623	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		19,21	19,21	-1
16637	2023-N7-43932	08/08/2023	412311924226	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,43	8,43	-1
16638	2023-N7-43933	08/08/2023	412311924215	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,82	6,82	-1
16639	2023-N7-43934	08/08/2023	412311924510	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,66	15,66	-1
16640	2023-N7-43935	08/08/2023	412311924603	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,67	13,67	-1
16641	2023-N7-43936	08/08/2023	412311924423	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		25,34	25,34	-1

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16642	2023-N7-43937	08/08/2023	412311924327	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	-1
16643	2023-N7-43938	08/08/2023	412311924002	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,24	6,24	-1
16644	2023-N7-43939	08/08/2023	412311924598	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		20,32	20,32	-1
16645	2023-N7-43940	08/08/2023	412311924381	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-1
16646	2023-N7-43941	08/08/2023	412311924280	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,10	10,10	-1
16647	2023-N7-43942	08/08/2023	412311924678	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,75	66,75	-1
16648	2023-N7-43943	08/08/2023	412311924061	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,96	9,96	-1
16649	2023-N7-43944	08/08/2023	412311924592	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		109,19	109,19	-1
16650	2023-N7-43945	08/08/2023	412311924659	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,52	41,52	-1
16651	2023-N7-43946	08/08/2023	412311924363	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,63	11,63	-1
16652	2023-N7-43947	08/08/2023	412311924020	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,46	9,46	-1
16653	2023-N7-43948	08/08/2023	412311924572	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,59	6,59	-1
16654	2023-N7-43949	08/08/2023	412311924608	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		83,57	83,57	-1
16655	2023-N7-43950	08/08/2023	412311924590	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		17,53	17,53	-1
16656	2023-N7-43951	08/08/2023	412311924476	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		139,15	139,15	-1
16657	2023-N7-43952	08/08/2023	412311924586	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,75	43,75	-1
16658	2023-N7-43953	08/08/2023	412311924334	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,38	12,38	-1
16659	2023-N7-43954	08/08/2023	412311924465	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		24,97	24,97	-1
16660	2023-N7-43955	08/08/2023	412311923968	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		59,81	39,81	-1
16661	2023-N7-43956	08/08/2023	412311924454	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,34	16,34	-1
16662	2023-N7-43957	08/08/2023	412311924519	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,35	40,35	-1



16663	2023-N7-43958	08/08/2023	412311924345	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		40,49	40,49	-1
16664	2023-N7-43959	08/08/2023	412311924631	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		72,60	72,60	-1
16665	2023-N7-43960	08/08/2023	412311924067	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	-1
16666	2023-N7-43961	08/08/2023	412311924497	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,82	8,82	-1
16667	2023-N7-43962	08/08/2023	412311924289	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		26,24	26,24	-1
16668	2023-N7-43963	08/08/2023	412311924313	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		41,27	41,27	-1
16669	2023-N7-43964	08/08/2023	412311924325	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		68,17	68,17	-1
16670	2023-N7-43965	08/08/2023	412311924138	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		16,28	16,28	-1
16671	2023-N7-43966	08/08/2023	412311924261	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		42,20	42,20	-1
16672	2023-N7-43967	08/08/2023	412311924493	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,95	9,95	-1
16673	2023-N7-43968	08/08/2023	412311923977	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		74,10	74,10	-1
16674	2023-N7-43969	08/08/2023	412311924379	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,66	7,66	-1
16675	2023-N7-43970	08/08/2023	412311924602	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,85	87,85	-1
16676	2023-N7-43971	08/08/2023	412311923973	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,71	8,71	-1
16677	2023-N7-43972	08/08/2023	412311924410	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		94,12	94,12	-1
16678	2023-N7-43973	08/08/2023	412311924570	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,79	15,79	-1
16679	2023-N7-43974	08/08/2023	412311924480	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,23	77,23	-1
16680	2023-N7-43975	08/08/2023	412311924421	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		83,68	83,68	-1
16681	2023-N7-43976	08/08/2023	412311924306	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,25	22,25	-1
16682	2023-N7-43977	08/08/2023	412311924638	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		42,19	42,19	-1
16683	2023-N7-43978	08/08/2023	412311924479	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		51,76	51,76	-1
16684	2023-N7-43979	08/08/2023	412311924426	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,12	22,12	-1

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16685	2023-N7-43980	08/08/2023	412311924574	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		39,90	39,90	-1
16686	2023-N7-43981	08/08/2023	412311924191	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,57	29,57	-1
16687	2023-N7-43982	08/08/2023	412311924034	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		229,02	229,02	-1
16688	2023-N7-43983	08/08/2023	412311924508	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,93	10,93	-1
16689	2023-N7-43984	08/08/2023	412311924323	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		28,79	28,79	-1
16690	2023-N7-43985	08/08/2023	412311924460	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-1
16691	2023-N7-43986	08/08/2023	412311924228	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		87,71	87,71	-1
16692	2023-N7-43987	08/08/2023	412311924401	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		55,21	55,21	-1
16693	2023-N7-43988	08/08/2023	412311924417	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		38,01	38,01	-1
16694	2023-N7-43989	08/08/2023	412311924168	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,59	10,59	-1
16695	2023-N7-43990	08/08/2023	412311924555	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		46,68	46,68	-1
16696	2023-N7-43991	08/08/2023	412311924624	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,61	13,61	-1
16697	2023-N7-43992	08/08/2023	412311924427	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		65,79	65,79	-1
16698	2023-N7-43993	08/08/2023	412311924001	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	-1
16699	2023-N7-43994	08/08/2023	412311924137	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		49,24	49,24	-1
16700	2023-N7-43995	08/08/2023	412311924348	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,98	10,98	-1
16701	2023-N7-43996	08/08/2023	412311924673	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,41	12,41	-1
16702	2023-N7-43997	08/08/2023	412311924395	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,77	44,77	-1
16703	2023-N7-43998	08/08/2023	412311924577	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,57	11,57	-1
16704	2023-N7-43999	08/08/2023	412311924177	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,78	15,78	-1
16705	2023-N7-44000	08/08/2023	412311923975	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,71	8,71	-1

16706	2023-N7-44001	08/08/2023	412311924088	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,04	7,04	-1
16707	2023-N7-44002	09/08/2023	412311961706	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,78	27,78	-1
16708	2023-N7-44003	09/08/2023	412311961702	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		318,08	318,08	-1
16709	2023-N7-44004	09/08/2023	412311961705	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,39	5,39	-1
16710	2023-N7-44005	08/08/2023	412311924741	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		77,62	77,62	-1
16711	2023-N7-44006	09/08/2023	412311961714	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,97	7,97	-1
16712	2023-N7-44007	09/08/2023	412311961699	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,06	7,06	-1
16713	2023-N7-44008	09/08/2023	412311961712	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,03	5,03	-1
16714	2023-N7-44009	09/08/2023	412311961707	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		81,96	81,96	-1
16715	2023-N7-44010	09/08/2023	412311961709	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		140,48	140,48	-1
16716	2023-N7-44011	09/08/2023	412311961708	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		71,66	71,66	-1
16717	2023-N7-44012	09/08/2023	412311961698	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		218,57	218,57	-1
16718	2023-N7-44013	09/08/2023	412311961700	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		0,58	0,58	-1
16719	2023-N7-44014	08/08/2023	412311924761	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		37,77	37,77	-1
16720	2023-N7-44015	08/08/2023	412311924734	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,98	5,98	-1
16721	2023-N7-44016	08/08/2023	412311924771	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,54	9,54	-1
16722	2023-N7-44017	08/08/2023	412311924715	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,08	8,08	-1
16723	2023-N7-44018	08/08/2023	412311924730	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		86,74	86,74	-1
16724	2023-N7-44019	08/08/2023	412311924711	06/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,62	6,62	-1
16725	2023-N7-44020	08/08/2023	412311924159	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,29	8,29	-2
16726	2023-N7-44021	08/08/2023	412311923987	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,40	6,40	-2
16727	2023-N7-44022	08/08/2023	412311924142	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,85	8,85	-2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16728	2023-N7-44023	08/08/2023	412311923988	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		29,25	29,25	-2
16729	2023-N7-44024	08/08/2023	412311923996	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		74,13	74,13	-2
16730	2023-N7-44025	08/08/2023	412311924162	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,08	9,08	-2
16731	2023-N7-44026	08/08/2023	412311924148	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		33,67	33,67	-2
16732	2023-N7-44027	08/08/2023	412311923995	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,02	8,02	-2
16733	2023-N7-44028	08/08/2023	412311923997	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		56,90	56,90	-2
16734	2023-N7-44029	08/08/2023	412311923986	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,19	6,19	-2
16735	2023-N7-44030	08/08/2023	412311924144	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,59	5,59	-2
16736	2023-N7-44031	08/08/2023	412311923982	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		9,54	9,54	-2
16737	2023-N7-44032	08/08/2023	412311924696	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		35,89	35,89	-2
16738	2023-N7-44033	08/08/2023	412311924759	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		7,25	7,25	-2
16739	2023-N7-44034	08/08/2023	412311924697	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,17	11,17	-2
16740	2023-N7-44035	08/08/2023	412311924735	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,14	11,14	-2
16741	2023-N7-44036	08/08/2023	412311924725	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,96	11,96	-2
16742	2023-N7-44037	08/08/2023	412311924773	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		5,58	5,58	-2
16743	2023-N7-44038	08/08/2023	412311924708	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,73	10,73	-2
16744	2023-N7-44039	08/08/2023	412311924768	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,85	43,85	-2
16745	2023-N7-44040	08/08/2023	412311924777	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,11	8,11	-2
16746	2023-N7-44041	08/08/2023	412311924758	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,71	10,71	-2
16747	2023-N7-44042	08/08/2023	412311924737	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		13,20	13,20	-2
16748	2023-N7-44043	08/08/2023	412311924743	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,05	8,05	-2

16749	2023-N7-44044	08/08/2023	412311924714	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	-2
16750	2023-N7-44045	08/08/2023	412311924760	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		8,13	8,13	-2
16751	2023-N7-44046	08/08/2023	412311924729	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		316,85	316,85	-2
16752	2023-N7-44047	08/08/2023	412311924695	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,07	14,07	-2
16753	2023-N7-44048	08/08/2023	412311924747	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		10,85	10,85	-2
16754	2023-N7-44049	08/08/2023	412311924756	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,01	6,01	-2
16755	2023-N7-44050	08/08/2023	412311924722	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		15,26	15,26	-2
16756	2023-N7-44051	08/08/2023	412311924748	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		11,95	11,95	-2
16757	2023-N7-44052	08/08/2023	412311924749	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,45	14,45	-2
16758	2023-N7-44053	08/08/2023	412311924772	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		6,61	6,61	-2
16759	2023-N7-44054	08/08/2023	412311924770	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		22,59	22,59	-2
16760	2023-N7-44055	08/08/2023	412311924745	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		72,84	72,84	-2
16761	2023-N7-44056	08/08/2023	412311924778	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		48,34	48,34	-2
16762	2023-N7-44057	08/08/2023	412311924774	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-2
16763	2023-N7-44058	08/08/2023	412311924727	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		47,43	47,43	-2
16764	2023-N7-44059	08/08/2023	412311924763	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		12,59	12,59	-2
16765	2023-N7-44060	08/08/2023	412311924717	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		54,32	54,32	-2
16766	2023-N7-44061	08/08/2023	412311924704	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		44,04	44,04	-2
16767	2023-N7-44062	08/08/2023	412311924746	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		27,94	27,94	-2
16768	2023-N7-44063	08/08/2023	412311924720	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		14,05	14,05	-2
16769	2023-N7-44064	08/08/2023	412311924702	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		45,88	45,88	-2
16770	2023-N7-44065	08/08/2023	412311924769	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		43,65	43,65	-2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16771	2023-N7-44066	08/08/2023	412311924767	06/09/2023	14/08/2023	13/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		25,86	25,86	-2
16772	2023-N7-44067	08/08/2023	412311924429	07/09/2023	13/08/2023	12/09/2023	11/09/2023	HERA COMM S.P.A.	K9KT80		66,66	66,66	-1
16773	2023-N7-44072	26/07/2023	412310681718	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		2,36	2,36	16
16774	2023-N7-44073	26/07/2023	412310681732	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		1,51	1,51	16
16775	2023-N7-44077	26/07/2023	412310681745	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	16
16776	2023-N7-44078	26/07/2023	412310681748	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	16
16777	2023-N7-44079	26/07/2023	412310681773	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	16
16778	2023-N7-44080	26/07/2023	412310681772	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		80,82	80,82	16
16779	2023-N7-44081	26/07/2023	412310681780	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		45,08	45,08	16
16780	2023-N7-44082	26/07/2023	412310681779	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		13,83	13,83	16
16781	2023-N7-44083	26/07/2023	412310681782	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		105,04	101,11	16
16782	2023-N7-44084	26/07/2023	412310681769	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		194,78	36,13	16
16783	2023-N7-44085	26/07/2023	412310681750	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		26,51	26,51	16
16784	2023-N7-44086	26/07/2023	412310681753	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		90,56	90,56	16
16785	2023-N7-44087	26/07/2023	412310681759	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		11,47	11,47	16
16786	2023-N7-44090	26/07/2023	412310681768	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		38,91	38,91	16
16787	2023-N7-44091	26/07/2023	412310681719	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		100,42	100,42	16
16788	2023-N7-44092	26/07/2023	412310681716	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		10,25	10,25	16
16789	2023-N7-44095	26/07/2023	412310681778	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		60,81	60,81	16
16790	2023-N7-44096	26/07/2023	412310681784	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		28,25	28,25	16
16791	2023-N7-44097	26/07/2023	412310681776	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		1,96	1,96	16

16792	2023-N7-44099	26/07/2023	412310681749	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		6,55	6,55	16
16793	2023-N7-44100	26/07/2023	412310681746	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		8,44	8,44	16
16794	2023-N7-44101	26/07/2023	412310681762	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		43,27	43,27	16
16795	2023-N7-44102	26/07/2023	412310681771	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		4,35	4,35	16
16796	2023-N7-44103	26/07/2023	412310681763	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		69,02	69,02	16
16797	2023-N7-44104	26/07/2023	412310681765	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		88,21	88,21	16
16798	2023-N7-44105	26/07/2023	412310681737	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		7,23	7,23	16
16799	2023-N7-44106	26/07/2023	412310681747	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		18,63	18,63	16
16800	2023-N7-44107	26/07/2023	412310681754	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	16
16801	2023-N7-44108	26/07/2023	412310681755	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		34,69	34,69	16
16802	2023-N7-44109	26/07/2023	412310681736	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		38,63	38,63	16
16803	2023-N7-44112	26/07/2023	412310681758	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		6,23	6,23	16
16804	2023-N7-44113	26/07/2023	412310681735	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		11,63	11,63	16
16805	2023-N7-44115	26/07/2023	412310681757	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		58,25	58,25	16
16806	2023-N7-44117	26/07/2023	412310681764	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		104,38	103,57	16
16807	2023-N7-44118	26/07/2023	412310681756	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		121,15	106,02	16
16808	2023-N7-44120	26/07/2023	412310681751	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		39,69	39,69	16
16809	2023-N7-44122	26/07/2023	412310681744	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		41,71	41,71	16
16810	2023-N7-44123	26/07/2023	412310681761	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		0,19	0,19	16
16811	2023-N7-44126	26/07/2023	412310681774	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		57,05	57,05	16
16812	2023-N7-44128	26/07/2023	412310681767	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		135,85	135,85	16
16813	2023-N7-44129	26/07/2023	412310681775	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		75,20	75,20	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
16814	2023-N7-44130	26/07/2023	412310681781	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		3,43	3,43	16
16815	2023-N7-44131	26/07/2023	412310681766	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		89,36	89,36	16
16816	2023-N7-44132	26/07/2023	412310681777	07/09/2023	27/07/2023	26/08/2023	11/09/2023	HERA COMM S.P.A.	R17V93		32,94	32,94	16
16817	2023-N7-44133	18/05/2023	004335990335	07/09/2023	19/05/2023	18/06/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		-0,18	0,03	87
16818	2023-N7-44134	25/07/2023	004354818303	07/09/2023	26/07/2023	25/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		0,05	0,04	19
16819	2023-N7-44135	25/07/2023	004354818305	07/09/2023	26/07/2023	25/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		0,02	0,01	19
16820	2023-N7-44136	26/07/2023	004354838741	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		-0,01	0,02	18
16821	2023-N7-44137	26/07/2023	004354838749	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		0,23	0,23	18
16822	2023-N7-44138	26/07/2023	004354838745	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		0,15	0,15	18
16823	2023-N7-44139	26/07/2023	004354838746	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		0,02	0,02	18
16824	2023-N7-44140	26/07/2023	004354838750	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		-0,01	0,01	18
16825	2023-N7-44141	26/07/2023	004354838748	07/09/2023	27/07/2023	26/08/2023	13/09/2023	ENEL ENERGIA SPA	R17V93		20,59	20,59	18
16826	2023-N7-44142	15/07/2023	3590Z	07/09/2023	20/07/2023	19/08/2023	11/09/2023	DIPOGAS S.R.L.	K9KT80		529,80	529,80	23
16827	2023-N7-44143	31/08/2023	5014Z	07/09/2023	02/09/2023	02/10/2023	11/09/2023	DIPOGAS S.R.L.	K9KT80		516,60	516,60	-21
16828	2023-N7-44144	31/08/2023	5015Z	07/09/2023	02/09/2023	02/10/2023	11/09/2023	DIPOGAS S.R.L.	K9KT80		516,60	516,60	-21
16829	2023-N7-44145	13/06/2023	9523012000011165	08/09/2023	17/06/2023	17/07/2023	11/09/2023	GORI SPA	K9KT80		663,43	663,43	56
16830	2023-N7-44146	12/07/2023	9523012000013406	08/09/2023	17/07/2023	16/08/2023	11/09/2023	GORI SPA	K9KT80		11,03	11,03	26
16831	2023-N7-44147	18/07/2023	9523012000013635	08/09/2023	22/07/2023	21/08/2023	11/09/2023	GORI SPA	K9KT80		811,15	811,15	21
16832	2023-N7-44148	28/07/2023	9523012000014866	08/09/2023	01/08/2023	31/08/2023	11/09/2023	GORI SPA	K9KT80		661,89	661,89	11
16833	2023-N7-44149	08/08/2023	9523012000015623	08/09/2023	09/08/2023	08/09/2023	11/09/2023	GORI SPA	K9KT80		6,83	6,83	3
16834	2023-N7-44150	08/08/2023	9523012000015628	08/09/2023	09/08/2023	08/09/2023	11/09/2023	GORI SPA	K9KT80		7,84	7,84	3
16835	2023-N7-44151	08/08/2023	9523012000015624	08/09/2023	10/08/2023	09/09/2023	11/09/2023	GORI SPA	K9KT80		8,86	8,86	2
16836	2023-N7-44152	08/08/2023	9523012000015627	08/09/2023	11/08/2023	10/09/2023	11/09/2023	GORI SPA	K9KT80		6,83	6,83	1
16837	2023-N7-44153	08/08/2023	9523012000015625	08/09/2023	11/08/2023	10/09/2023	11/09/2023	GORI SPA	K9KT80		8,34	8,34	1
16838	2023-N7-44154	31/08/2023	9523012000017154	08/09/2023	01/09/2023	01/10/2023	11/09/2023	GORI SPA	K9KT80		793,11	793,11	-20
16839	2023-N7-44155	02/08/2023	4209C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		309,01	309,01	2
16840	2023-N7-44156	02/08/2023	4208C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		474,02	474,02	2



16841	2023-N7-44157	02/08/2023	4215C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		507,02	507,02	2
16842	2023-N7-44158	02/08/2023	4212C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		204,01	204,01	2
16843	2023-N7-44159	02/08/2023	4210C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		522,02	522,02	2
16844	2023-N7-44160	02/08/2023	4211C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		510,02	510,02	2
16845	2023-N7-44161	02/08/2023	4213C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		510,02	510,02	2
16846	2023-N7-44162	02/08/2023	4214C	08/09/2023	10/08/2023	09/09/2023	11/09/2023	VALGAS S.R.L.	K9KT80		480,02	480,02	2
16847	2023-N7-44166	19/07/2023	60904	13/09/2023	27/07/2023	26/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		20,96	20,96	18
16848	2023-N7-44167	19/07/2023	63711	13/09/2023	27/07/2023	26/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		10.371,48	10.371,48	18
16849	2023-N7-44168	19/07/2023	54873	13/09/2023	25/07/2023	24/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		1.871,60	1.871,60	20
16850	2023-N7-44169	19/07/2023	55331	13/09/2023	25/07/2023	24/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		1.484,54	1.484,54	20
16851	2023-N7-44170	19/07/2023	54874	13/09/2023	25/07/2023	24/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		485,05	485,05	20
16852	2023-N7-44171	19/07/2023	55332	13/09/2023	26/07/2023	25/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		11.266,65	11.266,65	19
16853	2023-N7-44172	19/07/2023	54957	13/09/2023	26/07/2023	25/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		2.017,11	2.017,11	19
16854	2023-N7-44173	19/07/2023	54958	13/09/2023	26/07/2023	25/08/2023	13/09/2023	COMUNE DI POZZUOLI	R17V93		5.425,27	5.425,27	19
16855	2023-N7-44174	09/09/2023	412313712910	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,40	59,40	-14
16856	2023-N7-44175	09/09/2023	412313712587	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,54	7,54	-14

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16857	2023-N7-44176	09/09/2023	412313712585	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-14
16858	2023-N7-44177	09/09/2023	412313712577	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,74	6,74	-14
16859	2023-N7-44178	09/09/2023	412313712468	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		102,65	102,65	-14
16860	2023-N7-44179	09/09/2023	412313712466	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,21	36,21	-14
16861	2023-N7-44180	09/09/2023	412313712415	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,33	6,33	-14
16862	2023-N7-44181	09/09/2023	412313712413	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		24,65	24,65	-14
16863	2023-N7-44182	09/09/2023	412313712990	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,94	7,94	-14
16864	2023-N7-44183	09/09/2023	412313712987	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-14
16865	2023-N7-44184	09/09/2023	412313712405	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		72,40	72,40	-14
16866	2023-N7-44185	09/09/2023	412313712712	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,83	16,83	-14
16867	2023-N7-44186	09/09/2023	412313712711	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		60,13	60,13	-14
16868	2023-N7-44187	09/09/2023	412313712703	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,75	45,75	-14
16869	2023-N7-44188	09/09/2023	412313712706	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		78,71	78,71	-14
16870	2023-N7-44189	09/09/2023	412313712569	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,33	6,33	-14
16871	2023-N7-44190	09/09/2023	412313712566	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-14
16872	2023-N7-44191	09/09/2023	412313712568	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,23	18,23	-14
16873	2023-N7-44192	09/09/2023	412313713161	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		57,93	57,93	-14
16874	2023-N7-44193	09/09/2023	412313713165	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,56	44,56	-14
16875	2023-N7-44194	09/09/2023	412313713159	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,17	8,17	-14
16876	2023-N7-44195	09/09/2023	412313713164	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,44	13,44	-14
16877	2023-N7-44196	09/09/2023	412313712554	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,63	55,63	-14

16878	2023-N7-44197	09/09/2023	412313712893	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		88,80	88,80	-14
16879	2023-N7-44198	09/09/2023	412313712797	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,34	16,34	-14
16880	2023-N7-44199	09/09/2023	412313712710	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,21	17,21	-14
16881	2023-N7-44200	09/09/2023	412313712707	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,85	43,85	-14
16882	2023-N7-44201	09/09/2023	412313712572	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,38	16,38	-14
16883	2023-N7-44202	09/09/2023	412313712734	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,59	13,59	-14
16884	2023-N7-44203	09/09/2023	412313712954	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,65	14,65	-14
16885	2023-N7-44204	09/09/2023	412313712950	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		34,77	34,77	-14
16886	2023-N7-44205	09/09/2023	412313712551	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,00	55,00	-14
16887	2023-N7-44206	09/09/2023	412313712608	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-14
16888	2023-N7-44207	09/09/2023	412313712547	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,83	46,83	-14
16889	2023-N7-44208	09/09/2023	412313712610	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,02	16,02	-14
16890	2023-N7-44209	09/09/2023	412313712504	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,17	9,17	-14
16891	2023-N7-44210	09/09/2023	412313712478	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		25,57	25,57	-14
16892	2023-N7-44211	09/09/2023	412313712473	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,84	36,84	-14
16893	2023-N7-44212	09/09/2023	412313713104	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,03	15,03	-14
16894	2023-N7-44213	09/09/2023	412313712529	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		67,20	67,20	-14
16895	2023-N7-44214	09/09/2023	412313712524	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-14
16896	2023-N7-44215	09/09/2023	412313712522	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-14
16897	2023-N7-44216	09/09/2023	412313712944	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,95	9,95	-14
16898	2023-N7-44217	09/09/2023	412313712505	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,12	12,12	-14
16899	2023-N7-44218	09/09/2023	412313713150	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,22	16,22	-14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16900	2023-N7-44219	09/09/2023	412313713151	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,10	11,10	-14
16901	2023-N7-44220	09/09/2023	412313712723	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		64,57	64,57	-14
16902	2023-N7-44221	09/09/2023	412313712883	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		123,63	123,63	-14
16903	2023-N7-44222	09/09/2023	412313712884	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		122,20	122,20	-14
16904	2023-N7-44223	09/09/2023	412313712507	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		24,98	24,98	-14
16905	2023-N7-44224	09/09/2023	412313712949	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,46	28,46	-14
16906	2023-N7-44225	09/09/2023	412313712684	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,35	7,35	-14
16907	2023-N7-44226	09/09/2023	412313712733	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,55	69,55	-14
16908	2023-N7-44227	09/09/2023	412313712693	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,89	42,89	-14
16909	2023-N7-44228	09/09/2023	412313712730	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		101,51	101,51	-14
16910	2023-N7-44229	09/09/2023	412313713096	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		50,35	50,35	-14
16911	2023-N7-44230	09/09/2023	412313713102	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,04	41,04	-14
16912	2023-N7-44231	09/09/2023	412313713078	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		76,66	76,66	-14
16913	2023-N7-44232	09/09/2023	412313713080	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,67	10,67	-14
16914	2023-N7-44233	09/09/2023	412313713143	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,02	39,02	-14
16915	2023-N7-44234	09/09/2023	412313712972	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,10	17,10	-14
16916	2023-N7-44235	09/09/2023	412313713139	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,30	35,30	-14
16917	2023-N7-44236	09/09/2023	412313712974	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		58,79	58,79	-14
16918	2023-N7-44237	09/09/2023	412313712879	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,92	51,92	-14
16919	2023-N7-44238	09/09/2023	412313712968	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,69	41,69	-14
16920	2023-N7-44239	09/09/2023	412313712932	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,61	14,61	-14

16921	2023-N7-44240	09/09/2023	412313712878	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,52	8,52	-14
16922	2023-N7-44241	09/09/2023	412313712928	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,09	10,09	-14
16923	2023-N7-44242	09/09/2023	412313712854	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,72	75,72	-14
16924	2023-N7-44243	09/09/2023	412313712720	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-14
16925	2023-N7-44244	09/09/2023	412313712674	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,82	29,82	-14
16926	2023-N7-44245	09/09/2023	412313712518	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,42	13,42	-14
16927	2023-N7-44246	09/09/2023	412313712496	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,77	56,77	-14
16928	2023-N7-44247	09/09/2023	412313712495	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,73	10,73	-14
16929	2023-N7-44248	09/09/2023	412313712491	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,14	7,14	-14
16930	2023-N7-44249	09/09/2023	412313713071	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		93,53	93,53	-14
16931	2023-N7-44250	09/09/2023	412313713070	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		154,41	154,41	-14
16932	2023-N7-44251	09/09/2023	412313713067	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,81	13,81	-14
16933	2023-N7-44252	09/09/2023	412313713060	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		106,02	106,02	-14
16934	2023-N7-44253	09/09/2023	412313712874	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		50,55	50,55	-14
16935	2023-N7-44254	09/09/2023	412313712887	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		101,48	101,48	-14
16936	2023-N7-44255	09/09/2023	412313713047	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		88,38	88,38	-14
16937	2023-N7-44256	09/09/2023	412313713052	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		54,07	54,07	-14
16938	2023-N7-44257	09/09/2023	412313712602	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,08	11,08	-14
16939	2023-N7-44258	09/09/2023	412313712600	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,48	29,48	-14
16940	2023-N7-44259	09/09/2023	412313713049	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		97,21	97,21	-14
16941	2023-N7-44260	09/09/2023	412313713048	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		90,07	90,07	-14
16942	2023-N7-44261	09/09/2023	412313712902	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16943	2023-N7-44262	09/09/2023	412313712397	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		23,97	23,97	-14
16944	2023-N7-44263	09/09/2023	412313712844	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,12	36,12	-14
16945	2023-N7-44264	09/09/2023	412313712591	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-14
16946	2023-N7-44265	09/09/2023	412313712946	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,65	12,65	-14
16947	2023-N7-44266	09/09/2023	412313712695	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,56	18,56	-14
16948	2023-N7-44267	09/09/2023	412313712726	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,65	38,65	-14
16949	2023-N7-44268	09/09/2023	412313712509	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,33	9,33	-14
16950	2023-N7-44269	09/09/2023	412313713141	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,85	11,85	-14
16951	2023-N7-44270	09/09/2023	412313713034	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,53	69,53	-14
16952	2023-N7-44271	09/09/2023	412313713037	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		37,61	37,61	-14
16953	2023-N7-44272	09/09/2023	412313713039	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		94,41	94,41	-14
16954	2023-N7-44273	09/09/2023	412313712939	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,30	9,30	-14
16955	2023-N7-44274	09/09/2023	412313712885	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-14
16956	2023-N7-44275	09/09/2023	412313713032	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		23,83	23,83	-14
16957	2023-N7-44276	09/09/2023	412313712966	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		47,20	47,20	-14
16958	2023-N7-44277	09/09/2023	412313712834	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		62,11	62,11	-14
16959	2023-N7-44278	09/09/2023	412313712519	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,62	13,62	-14
16960	2023-N7-44279	09/09/2023	412313712672	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,33	8,33	-14
16961	2023-N7-44280	09/09/2023	412313712622	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		26,17	26,17	-14
16962	2023-N7-44281	09/09/2023	412313712665	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		85,74	85,74	-14
16963	2023-N7-44282	09/09/2023	412313712621	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,33	6,33	-14

16964	2023-N7-44283	09/09/2023	412313712663	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		86,00	86,00	-14
16965	2023-N7-44284	09/09/2023	412313712935	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,95	9,95	-14
16966	2023-N7-44285	09/09/2023	412313712856	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		72,01	72,01	-14
16967	2023-N7-44286	09/09/2023	412313712853	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,84	75,84	-14
16968	2023-N7-44287	09/09/2023	412313712673	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,67	10,67	-14
16969	2023-N7-44288	09/09/2023	412313712964	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,07	10,07	-14
16970	2023-N7-44289	09/09/2023	412313713014	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		94,06	94,06	-14
16971	2023-N7-44290	09/09/2023	412313713005	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,97	14,97	-14
16972	2023-N7-44291	09/09/2023	412313713016	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,11	10,11	-14
16973	2023-N7-44292	09/09/2023	412313713093	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,40	75,40	-14
16974	2023-N7-44293	09/09/2023	412313713011	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,62	13,62	-14
16975	2023-N7-44294	09/09/2023	412313712515	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,37	7,37	-14
16976	2023-N7-44295	09/09/2023	412313712915	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,12	36,12	-14
16977	2023-N7-44296	09/09/2023	412313712822	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,81	13,81	-14
16978	2023-N7-44297	09/09/2023	412313712824	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		76,50	76,50	-14
16979	2023-N7-44298	09/09/2023	412313712816	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-14
16980	2023-N7-44299	09/09/2023	412313712978	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,66	10,66	-14
16981	2023-N7-44300	09/09/2023	412313712795	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,23	59,23	-14
16982	2023-N7-44301	09/09/2023	412313712662	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,53	9,53	-14
16983	2023-N7-44302	09/09/2023	412313712598	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-14
16984	2023-N7-44303	09/09/2023	412313712899	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		32,12	32,12	-14
16985	2023-N7-44304	09/09/2023	412313712901	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16986	2023-N7-44305	09/09/2023	412313712897	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,76	36,76	-14
16987	2023-N7-44306	09/09/2023	412313712848	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		91,09	91,09	-14
16988	2023-N7-44307	09/09/2023	412313712774	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		19,52	19,52	-14
16989	2023-N7-44308	09/09/2023	412313712632	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,92	27,92	-14
16990	2023-N7-44309	09/09/2023	412313712771	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,54	7,54	-14
16991	2023-N7-44310	09/09/2023	412313712762	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		78,93	78,93	-14
16992	2023-N7-44311	09/09/2023	412313712766	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,42	18,42	-14
16993	2023-N7-44312	09/09/2023	412313712631	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,01	14,01	-14
16994	2023-N7-44313	09/09/2023	412313712451	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,70	9,70	-14
16995	2023-N7-44314	09/09/2023	412313712896	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		20,70	20,70	-14
16996	2023-N7-44315	09/09/2023	412313712660	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,52	10,52	-14
16997	2023-N7-44316	09/09/2023	412313712812	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,48	46,48	-14
16998	2023-N7-44317	09/09/2023	412313712805	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		90,17	90,17	-14
16999	2023-N7-44318	09/09/2023	412313712760	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-14
17000	2023-N7-44319	09/09/2023	412313712753	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		19,30	19,30	-14
17001	2023-N7-44320	09/09/2023	412313712490	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,14	28,14	-14
17002	2023-N7-44321	09/09/2023	412313712626	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,75	6,75	-14
17003	2023-N7-44322	09/09/2023	412313712488	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		122,26	122,26	-14
17004	2023-N7-44323	09/09/2023	412313712482	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		40,82	40,82	-14
17005	2023-N7-44324	09/09/2023	412313712487	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		83,16	83,16	-14
17006	2023-N7-44325	09/09/2023	412313712743	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,44	61,44	-14



17007	2023-N7-44326	09/09/2023	412313712484	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,28	11,28	-14
17008	2023-N7-44327	09/09/2023	412313712649	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,31	7,31	-14
17009	2023-N7-44328	09/09/2023	412313713087	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,53	51,53	-14
17010	2023-N7-44329	09/09/2023	412313712687	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,62	15,62	-14
17011	2023-N7-44330	09/09/2023	412313712921	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		73,46	73,46	-14
17012	2023-N7-44331	09/09/2023	412313712837	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,79	28,79	-14
17013	2023-N7-44332	09/09/2023	412313712671	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-14
17014	2023-N7-44333	09/09/2023	412313712669	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,11	11,11	-14
17015	2023-N7-44334	09/09/2023	412313713216	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,54	6,54	-14
17016	2023-N7-44335	09/09/2023	412313713215	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,54	9,54	-14
17017	2023-N7-44336	09/09/2023	412313713198	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,97	5,97	-14
17018	2023-N7-44337	09/09/2023	412313712741	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,02	27,02	-14
17019	2023-N7-44338	09/09/2023	412313712742	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,27	55,27	-14
17020	2023-N7-44339	09/09/2023	412313712432	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		30,44	30,44	-14
17021	2023-N7-44340	09/09/2023	412313712736	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,27	42,27	-14
17022	2023-N7-44341	09/09/2023	412313712998	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,11	45,11	-14
17023	2023-N7-44342	09/09/2023	412313712438	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,29	10,29	-14
17024	2023-N7-44343	09/09/2023	412313712430	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,36	7,36	-14
17025	2023-N7-44344	09/09/2023	412313713200	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-14
17026	2023-N7-44345	09/09/2023	412313712437	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		23,32	23,32	-14
17027	2023-N7-44346	09/09/2023	412313712421	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,76	8,76	-14
17028	2023-N7-44347	09/09/2023	412313713187	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,14	8,14	-14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17029	2023-N7-44348	09/09/2023	412313713189	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		67,40	67,40	-14
17030	2023-N7-44349	09/09/2023	412313713184	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		495,15	495,15	-14
17031	2023-N7-44350	09/09/2023	412313713136	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,75	7,75	-14
17032	2023-N7-44351	09/09/2023	412313713130	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,71	9,71	-14
17033	2023-N7-44352	09/09/2023	412313713132	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,56	7,56	-14
17034	2023-N7-44353	09/09/2023	412313713044	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,03	13,03	-14
17035	2023-N7-44354	09/09/2023	412313712514	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,46	39,46	-14
17036	2023-N7-44355	09/09/2023	412313712624	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,75	7,75	-14
17037	2023-N7-44356	09/09/2023	412313712914	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		54,94	54,94	-14
17038	2023-N7-44357	09/09/2023	412313712827	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,89	12,89	-14
17039	2023-N7-44358	09/09/2023	412313712814	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,16	7,16	-14
17040	2023-N7-44359	09/09/2023	412313712791	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,15	7,15	-14
17041	2023-N7-44360	09/09/2023	412313712787	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,45	16,45	-14
17042	2023-N7-44361	09/09/2023	412313713207	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,45	11,45	-14
17043	2023-N7-44362	09/09/2023	412313712661	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,08	9,08	-14
17044	2023-N7-44363	09/09/2023	412313712782	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		33,12	33,12	-14
17045	2023-N7-44364	09/09/2023	412313712781	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-14
17046	2023-N7-44365	09/09/2023	412313712898	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,43	13,43	-14
17047	2023-N7-44366	09/09/2023	412313712773	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,07	14,07	-14
17048	2023-N7-44367	09/09/2023	412313712652	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,35	9,35	-14
17049	2023-N7-44368	09/09/2023	412313713131	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,96	8,96	-14

17050	2023-N7-44369	09/09/2023	412313712453	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,90	14,90	-14
17051	2023-N7-44370	09/09/2023	412313712809	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		62,97	62,97	-14
17052	2023-N7-44371	09/09/2023	412313712759	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		84,82	84,82	-14
17053	2023-N7-44372	09/09/2023	412313712434	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,93	8,93	-14
17054	2023-N7-44373	09/09/2023	412313712433	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-14
17055	2023-N7-44374	09/09/2023	412313713211	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,26	28,26	-14
17056	2023-N7-44375	09/09/2023	412313712646	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,31	9,31	-14
17057	2023-N7-44376	09/09/2023	412313713020	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,66	11,66	-14
17058	2023-N7-44377	09/09/2023	412313713028	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,56	7,56	-14
17059	2023-N7-44378	09/09/2023	412313713213	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,33	42,33	-14
17060	2023-N7-44379	09/09/2023	412313712625	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,35	28,35	-14
17061	2023-N7-44380	09/09/2023	412313713208	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,50	16,50	-14
17062	2023-N7-44381	09/09/2023	412313713123	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		85,53	85,53	-14
17063	2023-N7-44382	09/09/2023	412313713178	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-14
17064	2023-N7-44383	09/09/2023	412313713171	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		48,24	48,24	-14
17065	2023-N7-44384	09/09/2023	412313713050	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,31	46,31	-14
17066	2023-N7-44385	09/09/2023	412313712574	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		145,49	145,49	-14
17067	2023-N7-44386	09/09/2023	412313713152	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,69	10,69	-14
17068	2023-N7-44387	09/09/2023	412313712906	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		24,82	24,82	-14
17069	2023-N7-44388	09/09/2023	412313713036	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		165,54	165,54	-14
17070	2023-N7-44389	09/09/2023	412313712620	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,78	6,78	-14
17071	2023-N7-44390	09/09/2023	412313713073	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,96	12,96	-14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17072	2023-N7-44391	09/09/2023	412313712670	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,69	69,69	-14
17073	2023-N7-44392	09/09/2023	412313713166	19/09/2023	12/09/2023	12/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,80	8,80	-14
17074	2023-N7-44393	09/09/2023	412313712765	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,97	5,97	-15
17075	2023-N7-44394	09/09/2023	412313713153	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		1,80	1,80	-15
17076	2023-N7-44395	09/09/2023	412313712550	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,42	51,42	-15
17077	2023-N7-44396	09/09/2023	412313712735	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		40,89	40,89	-15
17078	2023-N7-44397	09/09/2023	412313713112	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,22	56,22	-15
17079	2023-N7-44398	09/09/2023	412313713113	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		57,39	57,39	-15
17080	2023-N7-44399	09/09/2023	412313712658	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,94	6,94	-15
17081	2023-N7-44400	09/09/2023	412313713083	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		89,79	89,79	-15
17082	2023-N7-44401	09/09/2023	412313712463	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		48,63	48,63	-15
17083	2023-N7-44402	09/09/2023	412313712454	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-15
17084	2023-N7-44403	09/09/2023	412313712866	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		65,60	65,60	-15
17085	2023-N7-44404	09/09/2023	412313712869	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		86,34	86,34	-15
17086	2023-N7-44405	09/09/2023	412313712868	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		65,94	65,94	-15
17087	2023-N7-44406	09/09/2023	412313712690	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,38	36,38	-15
17088	2023-N7-44407	09/09/2023	412313713086	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		95,40	95,40	-15
17089	2023-N7-44408	09/09/2023	412313712444	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-15
17090	2023-N7-44409	09/09/2023	412313713042	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,45	13,45	-15
17091	2023-N7-44410	09/09/2023	412313712792	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,28	12,28	-15
17092	2023-N7-44411	09/09/2023	412313712493	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,75	7,75	-15

17093	2023-N7-44412	09/09/2023	412313713192	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,50	11,50	-15
17094	2023-N7-44413	09/09/2023	412313712402	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,48	8,48	-15
17095	2023-N7-44414	09/09/2023	412313713118	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,42	43,42	-15
17096	2023-N7-44415	09/09/2023	412313712659	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,12	8,12	-15
17097	2023-N7-44416	09/09/2023	412313712894	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,08	10,08	-15
17098	2023-N7-44417	09/09/2023	412313713206	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,16	6,16	-15
17099	2023-N7-44418	09/09/2023	412313713155	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-15
17100	2023-N7-44419	09/09/2023	412313712678	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		30,09	30,09	-15
17101	2023-N7-44420	09/09/2023	412313713092	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,95	38,95	-15
17102	2023-N7-44421	09/09/2023	412313712697	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,08	41,08	-15
17103	2023-N7-44422	09/09/2023	412313712479	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,63	15,63	-15
17104	2023-N7-44423	09/09/2023	412313712465	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		232,39	232,39	-15
17105	2023-N7-44424	09/09/2023	412313713125	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,20	12,20	-15
17106	2023-N7-44425	09/09/2023	412313713013	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,46	16,46	-15
17107	2023-N7-44426	09/09/2023	412313712435	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,01	7,01	-15
17108	2023-N7-44427	09/09/2023	412313712681	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,71	51,71	-15
17109	2023-N7-44428	09/09/2023	412313713004	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,96	6,96	-15
17110	2023-N7-44429	09/09/2023	412313713221	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,35	11,35	-15
17111	2023-N7-44430	09/09/2023	412313712503	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		57,39	57,39	-15
17112	2023-N7-44431	09/09/2023	412313712461	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,58	13,58	-15
17113	2023-N7-44432	09/09/2023	412313713116	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,26	12,26	-15
17114	2023-N7-44433	09/09/2023	412313713065	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		139,58	139,58	-15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17115	2023-N7-44434	09/09/2023	412313712859	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		81,37	81,37	-15
17116	2023-N7-44435	09/09/2023	412313712510	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,48	11,48	-15
17117	2023-N7-44436	09/09/2023	412313712394	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		323,04	303,04	-15
17118	2023-N7-44437	09/09/2023	412313713183	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		37,40	37,40	-15
17119	2023-N7-44438	09/09/2023	412313712480	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,10	17,10	-15
17120	2023-N7-44439	09/09/2023	412313712842	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,33	9,33	-15
17121	2023-N7-44440	09/09/2023	412313713111	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,35	75,35	-15
17122	2023-N7-44441	09/09/2023	412313712872	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,54	16,54	-15
17123	2023-N7-44442	09/09/2023	412313712793	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,33	8,33	-15
17124	2023-N7-44443	09/09/2023	412313712838	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,74	17,74	-15
17125	2023-N7-44444	09/09/2023	412313712927	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		93,24	93,24	-15
17126	2023-N7-44445	09/09/2023	412313713068	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,20	15,20	-15
17127	2023-N7-44446	09/09/2023	412313712740	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,53	16,53	-15
17128	2023-N7-44447	09/09/2023	412313713110	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		94,50	94,50	-15
17129	2023-N7-44448	09/09/2023	412313713186	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,86	10,86	-15
17130	2023-N7-44449	09/09/2023	412313712607	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		26,78	26,78	-15
17131	2023-N7-44450	09/09/2023	412313712475	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		22,98	22,98	-15
17132	2023-N7-44451	09/09/2023	412313712717	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,88	9,88	-15
17133	2023-N7-44452	09/09/2023	412313712840	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,17	8,17	-15
17134	2023-N7-44453	09/09/2023	412313712815	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,35	9,35	-15
17135	2023-N7-44454	09/09/2023	412313712807	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		50,49	50,49	-15

17136	2023-N7-44455	09/09/2023	412313712664	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		65,17	65,17	-15
17137	2023-N7-44456	09/09/2023	412313712407	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,54	39,54	-15
17138	2023-N7-44457	09/09/2023	412313712945	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,62	13,62	-15
17139	2023-N7-44458	09/09/2023	412313712790	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-15
17140	2023-N7-44459	09/09/2023	412313712776	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,71	56,71	-15
17141	2023-N7-44460	09/09/2023	412313712995	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,62	69,62	-15
17142	2023-N7-44461	09/09/2023	412313712623	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,39	6,39	-15
17143	2023-N7-44462	09/09/2023	412313712559	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,72	44,72	-15
17144	2023-N7-44463	09/09/2023	412313712811	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,83	45,83	-15
17145	2023-N7-44464	09/09/2023	412313712919	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		66,58	66,58	-15
17146	2023-N7-44465	09/09/2023	412313712499	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,12	9,12	-15
17147	2023-N7-44466	09/09/2023	412313712653	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,69	28,69	-15
17148	2023-N7-44467	09/09/2023	412313712926	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		64,43	64,43	-15
17149	2023-N7-44468	09/09/2023	412313712562	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		95,45	95,45	-15
17150	2023-N7-44469	09/09/2023	412313712630	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,93	8,93	-15
17151	2023-N7-44470	09/09/2023	412313713226	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,67	35,67	-15
17152	2023-N7-44471	09/09/2023	412313713149	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,91	38,91	-15
17153	2023-N7-44472	09/09/2023	412313712692	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	-15
17154	2023-N7-44473	09/09/2023	412313713210	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-15
17155	2023-N7-44474	09/09/2023	412313713006	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-15
17156	2023-N7-44475	09/09/2023	412313713134	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	-15
17157	2023-N7-44476	09/09/2023	412313712991	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		48,89	48,89	-15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17158	2023-N7-44477	09/09/2023	412313713063	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,23	12,23	-15
17159	2023-N7-44478	09/09/2023	412313712446	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,70	11,70	-15
17160	2023-N7-44479	09/09/2023	412313712755	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		50,41	50,41	-15
17161	2023-N7-44480	09/09/2023	412313712747	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		118,68	118,68	-15
17162	2023-N7-44481	09/09/2023	412313712832	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-15
17163	2023-N7-44482	09/09/2023	412313712527	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,27	12,27	-15
17164	2023-N7-44483	09/09/2023	412313712579	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-15
17165	2023-N7-44484	09/09/2023	412313712414	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,58	5,58	-15
17166	2023-N7-44485	09/09/2023	412313712613	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,27	35,27	-15
17167	2023-N7-44486	09/09/2023	412313712924	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,45	13,45	-15
17168	2023-N7-44487	09/09/2023	412313713209	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-15
17169	2023-N7-44488	09/09/2023	412313712737	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,84	13,84	-15
17170	2023-N7-44489	09/09/2023	412313712462	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,32	18,32	-15
17171	2023-N7-44490	09/09/2023	412313712517	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,02	10,02	-15
17172	2023-N7-44491	09/09/2023	412313712948	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,48	11,48	-15
17173	2023-N7-44492	09/09/2023	412313712489	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		91,80	91,80	-15
17174	2023-N7-44493	09/09/2023	412313712617	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,93	31,93	-15
17175	2023-N7-44494	09/09/2023	412313712694	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,49	41,49	-15
17176	2023-N7-44495	09/09/2023	412313713031	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,13	29,13	-15
17177	2023-N7-44496	09/09/2023	412313712412	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,70	44,70	-15
17178	2023-N7-44497	09/09/2023	412313712644	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,83	27,83	-15



17179	2023-N7-44498	09/09/2023	412313712470	19/09/2023	13/09/2023	13/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		303,26	303,26	-15
17180	2023-N7-44499	09/09/2023	412313712958	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		68,73	68,73	-16
17181	2023-N7-44500	09/09/2023	412313712962	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,48	39,48	-16
17182	2023-N7-44501	09/09/2023	412313712960	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,11	41,11	-16
17183	2023-N7-44502	09/09/2023	412313712957	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,83	10,83	-16
17184	2023-N7-44503	09/09/2023	412313712913	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		88,63	88,63	-16
17185	2023-N7-44504	09/09/2023	412313712871	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		74,02	74,02	-16
17186	2023-N7-44505	09/09/2023	412313712956	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,24	21,24	-16
17187	2023-N7-44506	09/09/2023	412313712959	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,45	11,45	-16
17188	2023-N7-44507	09/09/2023	412313713182	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,20	14,20	-16
17189	2023-N7-44508	09/09/2023	412313712912	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,17	16,17	-16
17190	2023-N7-44509	09/09/2023	412313712961	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,22	29,22	-16
17191	2023-N7-44510	09/09/2023	412313712575	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		52,11	52,11	-16
17192	2023-N7-44511	09/09/2023	412313712469	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-16
17193	2023-N7-44512	09/09/2023	412313712584	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,35	8,35	-16
17194	2023-N7-44513	09/09/2023	412313712861	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		93,05	93,05	-16
17195	2023-N7-44514	09/09/2023	412313712589	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,95	6,95	-16
17196	2023-N7-44515	09/09/2023	412313712576	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,11	8,11	-16
17197	2023-N7-44516	09/09/2023	412313712865	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,98	21,98	-16
17198	2023-N7-44517	09/09/2023	412313712583	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,56	7,56	-16
17199	2023-N7-44518	09/09/2023	412313712580	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		227,72	227,72	-16
17200	2023-N7-44519	09/09/2023	412313712862	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		26,02	26,02	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17201	2023-N7-44520	09/09/2023	412313712581	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,07	46,07	-16
17202	2023-N7-44521	09/09/2023	412313712578	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,76	5,76	-16
17203	2023-N7-44522	09/09/2023	412313712588	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17204	2023-N7-44523	09/09/2023	412313712586	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,65	9,65	-16
17205	2023-N7-44524	09/09/2023	412313712582	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		34,44	34,44	-16
17206	2023-N7-44525	09/09/2023	412313712401	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,29	10,29	-16
17207	2023-N7-44526	09/09/2023	412313712404	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		209,06	209,06	-16
17208	2023-N7-44527	09/09/2023	412313712799	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		53,72	53,72	-16
17209	2023-N7-44528	09/09/2023	412313712986	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		54,74	54,74	-16
17210	2023-N7-44529	09/09/2023	412313712709	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,04	21,04	-16
17211	2023-N7-44530	09/09/2023	412313712895	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,41	16,41	-16
17212	2023-N7-44531	09/09/2023	412313712713	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-16
17213	2023-N7-44532	09/09/2023	412313712567	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-16
17214	2023-N7-44533	09/09/2023	412313713169	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,07	11,07	-16
17215	2023-N7-44534	09/09/2023	412313712555	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,29	51,29	-16
17216	2023-N7-44535	09/09/2023	412313712411	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	-16
17217	2023-N7-44536	09/09/2023	412313713174	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		83,43	83,43	-16
17218	2023-N7-44537	09/09/2023	412313713176	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,09	18,09	-16
17219	2023-N7-44538	09/09/2023	412313712702	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		64,68	64,68	-16
17220	2023-N7-44539	09/09/2023	412313713160	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,54	36,54	-16
17221	2023-N7-44540	09/09/2023	412313712558	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		73,81	73,81	-16

17222	2023-N7-44541	09/09/2023	412313712557	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,44	44,44	-16
17223	2023-N7-44542	09/09/2023	412313712570	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,12	8,12	-16
17224	2023-N7-44543	09/09/2023	412313713157	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,98	13,98	-16
17225	2023-N7-44544	09/09/2023	412313712714	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,05	11,05	-16
17226	2023-N7-44545	09/09/2023	412313712573	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,93	9,93	-16
17227	2023-N7-44546	09/09/2023	412313712705	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,85	56,85	-16
17228	2023-N7-44547	09/09/2023	412313712406	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		66,27	66,27	-16
17229	2023-N7-44548	09/09/2023	412313712561	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		117,15	117,15	-16
17230	2023-N7-44549	09/09/2023	412313712989	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		32,78	32,78	-16
17231	2023-N7-44550	09/09/2023	412313712715	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,28	11,28	-16
17232	2023-N7-44551	09/09/2023	412313712403	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		132,52	132,52	-16
17233	2023-N7-44552	09/09/2023	412313713163	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		173,51	173,51	-16
17234	2023-N7-44553	09/09/2023	412313712560	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		52,51	52,51	-16
17235	2023-N7-44554	09/09/2023	412313712410	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,78	8,78	-16
17236	2023-N7-44555	09/09/2023	412313712891	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,24	10,24	-16
17237	2023-N7-44556	09/09/2023	412313712704	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		88,53	88,53	-16
17238	2023-N7-44557	09/09/2023	412313712563	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		68,58	68,58	-16
17239	2023-N7-44558	09/09/2023	412313713168	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-16
17240	2023-N7-44559	09/09/2023	412313712408	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		239,28	239,28	-16
17241	2023-N7-44560	09/09/2023	412313712892	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-16
17242	2023-N7-44561	09/09/2023	412313712564	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		72,14	72,14	-16
17243	2023-N7-44562	09/09/2023	412313712796	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,22	13,22	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17244	2023-N7-44563	09/09/2023	412313712803	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		25,01	25,01	-16
17245	2023-N7-44564	09/09/2023	412313712716	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-16
17246	2023-N7-44565	09/09/2023	412313712988	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,08	11,08	-16
17247	2023-N7-44566	09/09/2023	412313712801	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,45	11,45	-16
17248	2023-N7-44567	09/09/2023	412313712992	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,94	44,94	-16
17249	2023-N7-44568	09/09/2023	412313712565	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,08	55,08	-16
17250	2023-N7-44569	09/09/2023	412313712571	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		47,20	47,20	-16
17251	2023-N7-44570	09/09/2023	412313713172	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		109,71	109,71	-16
17252	2023-N7-44571	09/09/2023	412313712556	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,03	36,03	-16
17253	2023-N7-44572	09/09/2023	412313712699	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		76,99	76,99	-16
17254	2023-N7-44573	09/09/2023	412313713167	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,03	35,03	-16
17255	2023-N7-44574	09/09/2023	412313712409	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,87	9,87	-16
17256	2023-N7-44575	09/09/2023	412313712984	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,69	21,69	-16
17257	2023-N7-44576	09/09/2023	412313712701	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,73	39,73	-16
17258	2023-N7-44577	09/09/2023	412313712985	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,07	27,07	-16
17259	2023-N7-44578	09/09/2023	412313712802	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,20	27,20	-16
17260	2023-N7-44579	09/09/2023	412313713173	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		270,81	270,81	-16
17261	2023-N7-44580	09/09/2023	412313713162	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,07	31,07	-16
17262	2023-N7-44581	09/09/2023	412313712700	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		22,84	22,84	-16
17263	2023-N7-44582	09/09/2023	412313713158	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-16
17264	2023-N7-44583	09/09/2023	412313712798	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,19	15,19	-16

17265	2023-N7-44584	09/09/2023	412313713170	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,33	6,33	-16
17266	2023-N7-44585	09/09/2023	412313712708	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,27	11,27	-16
17267	2023-N7-44586	09/09/2023	412313713175	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,66	10,66	-16
17268	2023-N7-44587	09/09/2023	412313713140	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,24	11,24	-16
17269	2023-N7-44588	09/09/2023	412313712731	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		88,37	88,37	-16
17270	2023-N7-44589	09/09/2023	412313712973	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,91	18,91	-16
17271	2023-N7-44590	09/09/2023	412313712952	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		70,66	70,66	-16
17272	2023-N7-44591	09/09/2023	412313712618	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-16
17273	2023-N7-44592	09/09/2023	412313713091	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		160,80	160,80	-16
17274	2023-N7-44593	09/09/2023	412313712396	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,24	13,24	-16
17275	2023-N7-44594	09/09/2023	412313712609	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,16	12,16	-16
17276	2023-N7-44595	09/09/2023	412313712502	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,16	8,16	-16
17277	2023-N7-44596	09/09/2023	412313713103	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		87,01	87,01	-16
17278	2023-N7-44597	09/09/2023	412313712800	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		68,87	68,87	-16
17279	2023-N7-44598	09/09/2023	412313712983	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		63,08	63,08	-16
17280	2023-N7-44599	09/09/2023	412313712641	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,07	10,07	-16
17281	2023-N7-44600	09/09/2023	412313712497	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,94	6,94	-16
17282	2023-N7-44601	09/09/2023	412313712474	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17283	2023-N7-44602	09/09/2023	412313712689	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,11	43,11	-16
17284	2023-N7-44603	09/09/2023	412313712472	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,39	36,39	-16
17285	2023-N7-44604	09/09/2023	412313713089	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,27	10,27	-16
17286	2023-N7-44605	09/09/2023	412313712977	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,88	9,88	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17287	2023-N7-44606	09/09/2023	412313712725	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		246,94	246,94	-16
17288	2023-N7-44607	09/09/2023	412313712727	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,05	29,05	-16
17289	2023-N7-44608	09/09/2023	412313712722	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,90	18,90	-16
17290	2023-N7-44609	09/09/2023	412313713154	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-16
17291	2023-N7-44610	09/09/2023	412313712645	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,96	6,96	-16
17292	2023-N7-44611	09/09/2023	412313712955	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		23,05	23,05	-16
17293	2023-N7-44612	09/09/2023	412313712981	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,47	39,47	-16
17294	2023-N7-44613	09/09/2023	412313712637	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,14	7,14	-16
17295	2023-N7-44614	09/09/2023	412313712471	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		129,74	129,74	-16
17296	2023-N7-44615	09/09/2023	412313712526	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		53,22	53,22	-16
17297	2023-N7-44616	09/09/2023	412313713101	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		85,05	85,05	-16
17298	2023-N7-44617	09/09/2023	412313712523	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,35	8,35	-16
17299	2023-N7-44618	09/09/2023	412313712525	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		104,00	104,00	-16
17300	2023-N7-44619	09/09/2023	412313712691	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,78	35,78	-16
17301	2023-N7-44620	09/09/2023	412313712980	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,56	7,56	-16
17302	2023-N7-44621	09/09/2023	412313712400	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,52	8,52	-16
17303	2023-N7-44622	09/09/2023	412313713156	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,97	6,97	-16
17304	2023-N7-44623	09/09/2023	412313712546	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		62,17	62,17	-16
17305	2023-N7-44624	09/09/2023	412313712648	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,30	9,30	-16
17306	2023-N7-44625	09/09/2023	412313712639	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,54	7,54	-16
17307	2023-N7-44626	09/09/2023	412313712947	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-16

17308	2023-N7-44627	09/09/2023	412313712612	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,95	16,95	-16
17309	2023-N7-44628	09/09/2023	412313713147	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,90	42,90	-16
17310	2023-N7-44629	09/09/2023	412313712501	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17311	2023-N7-44630	09/09/2023	412313712498	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,50	12,50	-16
17312	2023-N7-44631	09/09/2023	412313712889	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,50	51,50	-16
17313	2023-N7-44632	09/09/2023	412313712616	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,08	10,08	-16
17314	2023-N7-44633	09/09/2023	412313712398	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		73,42	73,42	-16
17315	2023-N7-44634	09/09/2023	412313712890	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-16
17316	2023-N7-44635	09/09/2023	412313712942	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		76,05	76,05	-16
17317	2023-N7-44636	09/09/2023	412313712647	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,96	8,96	-16
17318	2023-N7-44637	09/09/2023	412313712680	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,55	8,55	-16
17319	2023-N7-44638	09/09/2023	412313713142	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-16
17320	2023-N7-44639	09/09/2023	412313712943	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-16
17321	2023-N7-44640	09/09/2023	412313712724	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		96,93	96,93	-16
17322	2023-N7-44641	09/09/2023	412313713098	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		58,81	58,81	-16
17323	2023-N7-44642	09/09/2023	412313713145	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,25	45,25	-16
17324	2023-N7-44643	09/09/2023	412313713084	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		92,38	92,38	-16
17325	2023-N7-44644	09/09/2023	412313713079	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		52,01	52,01	-16
17326	2023-N7-44645	09/09/2023	412313713109	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,44	13,44	-16
17327	2023-N7-44646	09/09/2023	412313712619	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,15	7,15	-16
17328	2023-N7-44647	09/09/2023	412313712615	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,95	6,95	-16
17329	2023-N7-44648	09/09/2023	412313713148	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,85	38,85	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
17330	2023-N7-44649	09/09/2023	412313712614	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,97	6,97	-16
17331	2023-N7-44650	09/09/2023	412313712549	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		1.034,45	1.034,45	-16
17332	2023-N7-44651	09/09/2023	412313712640	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,48	10,48	-16
17333	2023-N7-44652	09/09/2023	412313712941	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-16
17334	2023-N7-44653	09/09/2023	412313712888	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		67,40	67,40	-16
17335	2023-N7-44654	09/09/2023	412313712476	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,06	13,06	-16
17336	2023-N7-44655	09/09/2023	412313712685	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,14	8,14	-16
17337	2023-N7-44656	09/09/2023	412313713095	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		81,40	81,40	-16
17338	2023-N7-44657	09/09/2023	412313713085	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		94,87	94,87	-16
17339	2023-N7-44658	09/09/2023	412313712395	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,76	56,76	-16
17340	2023-N7-44659	09/09/2023	412313713144	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,22	15,22	-16
17341	2023-N7-44660	09/09/2023	412313712686	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,65	13,65	-16
17342	2023-N7-44661	09/09/2023	412313712979	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,32	28,32	-16
17343	2023-N7-44662	09/09/2023	412313713114	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,84	16,84	-16
17344	2023-N7-44663	09/09/2023	412313712682	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,47	11,47	-16
17345	2023-N7-44664	09/09/2023	412313712553	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		70,19	70,19	-16
17346	2023-N7-44665	09/09/2023	412313712951	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,05	11,05	-16
17347	2023-N7-44666	09/09/2023	412313712975	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,95	6,95	-16
17348	2023-N7-44667	09/09/2023	412313712611	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		24,97	24,97	-16
17349	2023-N7-44668	09/09/2023	412313712643	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,22	12,22	-16
17350	2023-N7-44669	09/09/2023	412313713076	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		78,28	78,28	-16



17351	2023-N7-44670	09/09/2023	412313713082	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		24,36	24,36	-16
17352	2023-N7-44671	09/09/2023	412313712953	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,22	15,22	-16
17353	2023-N7-44672	09/09/2023	412313712500	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-16
17354	2023-N7-44673	09/09/2023	412313713088	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,88	18,88	-16
17355	2023-N7-44674	09/09/2023	412313712506	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,40	41,40	-16
17356	2023-N7-44675	09/09/2023	412313712642	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,01	17,01	-16
17357	2023-N7-44676	09/09/2023	412313712976	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,94	6,94	-16
17358	2023-N7-44677	09/09/2023	412313712638	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-16
17359	2023-N7-44678	09/09/2023	412313713108	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		85,48	85,48	-16
17360	2023-N7-44679	09/09/2023	412313712729	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		98,55	98,55	-16
17361	2023-N7-44680	09/09/2023	412313713094	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,42	42,42	-16
17362	2023-N7-44681	09/09/2023	412313712732	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,37	28,37	-16
17363	2023-N7-44682	09/09/2023	412313712886	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		20,64	20,64	-16
17364	2023-N7-44683	09/09/2023	412313712650	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-16
17365	2023-N7-44684	09/09/2023	412313712552	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,65	61,65	-16
17366	2023-N7-44685	09/09/2023	412313712698	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		39,10	39,10	-16
17367	2023-N7-44686	09/09/2023	412313713097	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		60,18	60,18	-16
17368	2023-N7-44687	09/09/2023	412313713081	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,97	43,97	-16
17369	2023-N7-44688	09/09/2023	412313713090	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,05	13,05	-16
17370	2023-N7-44689	09/09/2023	412313712548	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,30	15,30	-16
17371	2023-N7-44690	09/09/2023	412313713146	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		33,95	33,95	-16
17372	2023-N7-44691	09/09/2023	412313712528	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		96,67	96,67	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17373	2023-N7-44692	09/09/2023	412313713077	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		98,29	98,29	-16
17374	2023-N7-44693	09/09/2023	412313712696	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,81	14,81	-16
17375	2023-N7-44694	09/09/2023	412313712728	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		117,58	117,58	-16
17376	2023-N7-44695	09/09/2023	412313712688	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,82	21,82	-16
17377	2023-N7-44696	09/09/2023	412313713100	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		60,42	60,42	-16
17378	2023-N7-44697	09/09/2023	412313712857	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		65,05	65,05	-16
17379	2023-N7-44698	09/09/2023	412313712748	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		84,18	84,18	-16
17380	2023-N7-44699	09/09/2023	412313713059	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,55	29,55	-16
17381	2023-N7-44700	09/09/2023	412313713002	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,22	15,22	-16
17382	2023-N7-44701	09/09/2023	412313713201	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17383	2023-N7-44702	09/09/2023	412313712657	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,66	11,66	-16
17384	2023-N7-44703	09/09/2023	412313712750	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		146,11	146,11	-16
17385	2023-N7-44704	09/09/2023	412313713099	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,64	56,64	-16
17386	2023-N7-44705	09/09/2023	412313712877	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,95	7,95	-16
17387	2023-N7-44706	09/09/2023	412313713220	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,78	5,78	-16
17388	2023-N7-44707	09/09/2023	412313712858	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,01	59,01	-16
17389	2023-N7-44708	09/09/2023	412313712675	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		25,54	25,54	-16
17390	2023-N7-44709	09/09/2023	412313713219	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,16	7,16	-16
17391	2023-N7-44710	09/09/2023	412313712628	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,59	8,59	-16
17392	2023-N7-44711	09/09/2023	412313712668	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,35	7,35	-16
17393	2023-N7-44712	09/09/2023	412313712449	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,30	8,30	-16

17394	2023-N7-44713	09/09/2023	412313712445	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		49,84	49,84	-16
17395	2023-N7-44714	09/09/2023	412313712511	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,91	10,91	-16
17396	2023-N7-44715	09/09/2023	412313712940	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		83,39	83,39	-16
17397	2023-N7-44716	09/09/2023	412313712629	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,47	15,47	-16
17398	2023-N7-44717	09/09/2023	412313712521	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,50	44,50	-16
17399	2023-N7-44718	09/09/2023	412313712604	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,30	9,30	-16
17400	2023-N7-44719	09/09/2023	412313713007	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,43	46,43	-16
17401	2023-N7-44720	09/09/2023	412313712590	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,33	7,33	-16
17402	2023-N7-44721	09/09/2023	412313712982	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,86	16,86	-16
17403	2023-N7-44722	09/09/2023	412313712903	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,50	18,50	-16
17404	2023-N7-44723	09/09/2023	412313712993	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,17	55,17	-16
17405	2023-N7-44724	09/09/2023	412313713010	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,05	12,05	-16
17406	2023-N7-44725	09/09/2023	412313712593	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-16
17407	2023-N7-44726	09/09/2023	412313712677	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,80	13,80	-16
17408	2023-N7-44727	09/09/2023	412313712399	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,14	8,14	-16
17409	2023-N7-44728	09/09/2023	412313712450	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,43	12,43	-16
17410	2023-N7-44729	09/09/2023	412313713062	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,92	15,92	-16
17411	2023-N7-44730	09/09/2023	412313712752	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		79,42	79,42	-16
17412	2023-N7-44731	09/09/2023	412313713066	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		19,14	19,14	-16
17413	2023-N7-44732	09/09/2023	412313712683	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		19,44	19,44	-16
17414	2023-N7-44733	09/09/2023	412313712923	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		63,21	63,21	-16
17415	2023-N7-44734	09/09/2023	412313713056	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		34,14	34,14	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17416	2023-N7-44735	09/09/2023	412313712819	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,31	9,31	-16
17417	2023-N7-44736	09/09/2023	412313712596	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,38	7,38	-16
17418	2023-N7-44737	09/09/2023	412313712744	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,93	21,93	-16
17419	2023-N7-44738	09/09/2023	412313713214	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		23,04	23,04	-16
17420	2023-N7-44739	09/09/2023	412313712447	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,33	9,33	-16
17421	2023-N7-44740	09/09/2023	412313713075	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,74	27,74	-16
17422	2023-N7-44741	09/09/2023	412313712751	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		41,31	41,31	-16
17423	2023-N7-44742	09/09/2023	412313712513	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		49,62	49,62	-16
17424	2023-N7-44743	09/09/2023	412313712845	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,40	59,40	-16
17425	2023-N7-44744	09/09/2023	412313713024	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,76	8,76	-16
17426	2023-N7-44745	09/09/2023	412313712831	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		64,73	64,73	-16
17427	2023-N7-44746	09/09/2023	412313712843	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		85,61	85,61	-16
17428	2023-N7-44747	09/09/2023	412313712818	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,97	8,97	-16
17429	2023-N7-44748	09/09/2023	412313712967	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,12	6,12	-16
17430	2023-N7-44749	09/09/2023	412313712963	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,05	12,05	-16
17431	2023-N7-44750	09/09/2023	412313712636	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,73	6,73	-16
17432	2023-N7-44751	09/09/2023	412313712873	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,18	16,18	-16
17433	2023-N7-44752	09/09/2023	412313712754	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		132,68	132,68	-16
17434	2023-N7-44753	09/09/2023	412313712855	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,18	38,18	-16
17435	2023-N7-44754	09/09/2023	412313712820	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,68	12,68	-16
17436	2023-N7-44755	09/09/2023	412313712829	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,87	9,87	-16

17437	2023-N7-44756	09/09/2023	412313712439	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,25	15,25	-16
17438	2023-N7-44757	09/09/2023	412313712826	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		60,56	60,56	-16
17439	2023-N7-44758	09/09/2023	412313712835	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,82	61,82	-16
17440	2023-N7-44759	09/09/2023	412313712599	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,84	15,84	-16
17441	2023-N7-44760	09/09/2023	412313712676	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,65	9,65	-16
17442	2023-N7-44761	09/09/2023	412313712679	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,49	42,49	-16
17443	2023-N7-44762	09/09/2023	412313712821	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,48	10,48	-16
17444	2023-N7-44763	09/09/2023	412313713023	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,14	8,14	-16
17445	2023-N7-44764	09/09/2023	412313712634	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,91	8,91	-16
17446	2023-N7-44765	09/09/2023	412313712772	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,69	11,69	-16
17447	2023-N7-44766	09/09/2023	412313712777	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,94	28,94	-16
17448	2023-N7-44767	09/09/2023	412313712997	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,75	12,75	-16
17449	2023-N7-44768	09/09/2023	412313712850	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,67	12,67	-16
17450	2023-N7-44769	09/09/2023	412313713061	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,48	61,48	-16
17451	2023-N7-44770	09/09/2023	412313712846	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		60,88	60,88	-16
17452	2023-N7-44771	09/09/2023	412313712756	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,37	35,37	-16
17453	2023-N7-44772	09/09/2023	412313712882	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,71	38,71	-16
17454	2023-N7-44773	09/09/2023	412313712933	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,28	11,28	-16
17455	2023-N7-44774	09/09/2023	412313712971	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		46,41	46,41	-16
17456	2023-N7-44775	09/09/2023	412313713195	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,61	18,61	-16
17457	2023-N7-44776	09/09/2023	412313712481	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,91	12,91	-16
17458	2023-N7-44777	09/09/2023	412313712907	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,23	15,23	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17459	2023-N7-44778	09/09/2023	412313712483	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,33	16,33	-16
17460	2023-N7-44779	09/09/2023	412313712916	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,24	9,24	-16
17461	2023-N7-44780	09/09/2023	412313712839	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		54,13	54,13	-16
17462	2023-N7-44781	09/09/2023	412313712784	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,67	31,67	-16
17463	2023-N7-44782	09/09/2023	412313713074	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		71,08	71,08	-16
17464	2023-N7-44783	09/09/2023	412313713193	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,00	14,00	-16
17465	2023-N7-44784	09/09/2023	412313712595	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,71	11,71	-16
17466	2023-N7-44785	09/09/2023	412313713038	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,04	21,04	-16
17467	2023-N7-44786	09/09/2023	412313712440	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		47,69	47,69	-16
17468	2023-N7-44787	09/09/2023	412313712785	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-16
17469	2023-N7-44788	09/09/2023	412313712922	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		79,16	79,16	-16
17470	2023-N7-44789	09/09/2023	412313713205	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		37,08	37,08	-16
17471	2023-N7-44790	09/09/2023	412313712881	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		96,74	96,74	-16
17472	2023-N7-44791	09/09/2023	412313713217	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,15	6,15	-16
17473	2023-N7-44792	09/09/2023	412313712783	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,66	31,66	-16
17474	2023-N7-44793	09/09/2023	412313712666	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,89	51,89	-16
17475	2023-N7-44794	09/09/2023	412313713040	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		28,33	28,33	-16
17476	2023-N7-44795	09/09/2023	412313713204	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,80	8,80	-16
17477	2023-N7-44796	09/09/2023	412313713001	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		33,34	33,34	-16
17478	2023-N7-44797	09/09/2023	412313712934	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,35	7,35	-16
17479	2023-N7-44798	09/09/2023	412313712841	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,35	7,35	-16

17480	2023-N7-44799	09/09/2023	412313712441	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		48,96	48,96	-16
17481	2023-N7-44800	09/09/2023	412313713196	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-16
17482	2023-N7-44801	09/09/2023	412313713072	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		21,25	21,25	-16
17483	2023-N7-44802	09/09/2023	412313713069	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		70,35	70,35	-16
17484	2023-N7-44803	09/09/2023	412313712651	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,10	9,10	-16
17485	2023-N7-44804	09/09/2023	412313713051	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		84,48	84,48	-16
17486	2023-N7-44805	09/09/2023	412313712492	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,33	7,33	-16
17487	2023-N7-44806	09/09/2023	412313712929	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,91	7,91	-16
17488	2023-N7-44807	09/09/2023	412313712779	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,09	18,09	-16
17489	2023-N7-44808	09/09/2023	412313712597	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,33	10,33	-16
17490	2023-N7-44809	09/09/2023	412313712763	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,61	69,61	-16
17491	2023-N7-44810	09/09/2023	412313712745	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		148,56	148,56	-16
17492	2023-N7-44811	09/09/2023	412313712770	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,88	13,88	-16
17493	2023-N7-44812	09/09/2023	412313713012	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,91	7,91	-16
17494	2023-N7-44813	09/09/2023	412313712667	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,95	6,95	-16
17495	2023-N7-44814	09/09/2023	412313712833	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,84	43,84	-16
17496	2023-N7-44815	09/09/2023	412313712738	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		40,89	40,89	-16
17497	2023-N7-44816	09/09/2023	412313712601	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,54	27,54	-16
17498	2023-N7-44817	09/09/2023	412313712925	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,87	42,87	-16
17499	2023-N7-44818	09/09/2023	412313713003	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17500	2023-N7-44819	09/09/2023	412313712719	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,26	51,26	-16
17501	2023-N7-44820	09/09/2023	412313712813	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,50	11,50	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17502	2023-N7-44821	09/09/2023	412313712920	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,62	51,62	-16
17503	2023-N7-44822	09/09/2023	412313712900	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,16	31,16	-16
17504	2023-N7-44823	09/09/2023	412313712810	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,58	14,58	-16
17505	2023-N7-44824	09/09/2023	412313712605	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,36	6,36	-16
17506	2023-N7-44825	09/09/2023	412313713033	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,18	17,18	-16
17507	2023-N7-44826	09/09/2023	412313713197	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,05	12,05	-16
17508	2023-N7-44827	09/09/2023	412313712836	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,58	44,58	-16
17509	2023-N7-44828	09/09/2023	412313712769	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,06	12,06	-16
17510	2023-N7-44829	09/09/2023	412313712627	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,98	6,98	-16
17511	2023-N7-44830	09/09/2023	412313712789	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,00	6,00	-16
17512	2023-N7-44831	09/09/2023	412313713218	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-16
17513	2023-N7-44832	09/09/2023	412313712808	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,85	11,85	-16
17514	2023-N7-44833	09/09/2023	412313712749	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,53	59,53	-16
17515	2023-N7-44834	09/09/2023	412313712775	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		30,93	30,93	-16
17516	2023-N7-44835	09/09/2023	412313712431	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		44,70	44,70	-16
17517	2023-N7-44836	09/09/2023	412313712823	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,42	14,42	-16
17518	2023-N7-44837	09/09/2023	412313712606	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,96	8,96	-16
17519	2023-N7-44838	09/09/2023	412313712448	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,64	75,64	-16
17520	2023-N7-44839	09/09/2023	412313712830	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,67	9,67	-16
17521	2023-N7-44840	09/09/2023	412313712847	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,40	56,40	-16
17522	2023-N7-44841	09/09/2023	412313713054	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		69,03	69,03	-16



17523	2023-N7-44842	09/09/2023	412313713026	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,44	38,44	-16
17524	2023-N7-44843	09/09/2023	412313712851	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,17	7,17	-16
17525	2023-N7-44844	09/09/2023	412313712768	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,08	12,08	-16
17526	2023-N7-44845	09/09/2023	412313712443	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		49,64	49,64	-16
17527	2023-N7-44846	09/09/2023	412313712918	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,12	45,12	-16
17528	2023-N7-44847	09/09/2023	412313712937	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-16
17529	2023-N7-44848	09/09/2023	412313712442	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,78	6,78	-16
17530	2023-N7-44849	09/09/2023	412313712512	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,84	12,84	-16
17531	2023-N7-44850	09/09/2023	412313713194	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		20,20	20,20	-16
17532	2023-N7-44851	09/09/2023	412313712938	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,29	15,29	-16
17533	2023-N7-44852	09/09/2023	412313712860	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		135,23	135,23	-16
17534	2023-N7-44853	09/09/2023	412313712917	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		136,55	136,55	-16
17535	2023-N7-44854	09/09/2023	412313712635	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,97	5,97	-16
17536	2023-N7-44855	09/09/2023	412313712904	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		17,89	17,89	-16
17537	2023-N7-44856	09/09/2023	412313713027	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,73	8,73	-16
17538	2023-N7-44857	09/09/2023	412313712494	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,14	7,14	-16
17539	2023-N7-44858	09/09/2023	412313712746	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		135,87	135,87	-16
17540	2023-N7-44859	09/09/2023	412313713017	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		38,92	38,92	-16
17541	2023-N7-44860	09/09/2023	412313712594	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,49	10,49	-16
17542	2023-N7-44861	09/09/2023	412313712852	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,65	42,65	-16
17543	2023-N7-44862	09/09/2023	412313713019	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,44	12,44	-16
17544	2023-N7-44863	09/09/2023	412313712825	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		52,04	52,04	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17545	2023-N7-44864	09/09/2023	412313712739	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,09	43,09	-16
17546	2023-N7-44865	09/09/2023	412313712778	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		20,05	20,05	-16
17547	2023-N7-44866	09/09/2023	412313712767	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-16
17548	2023-N7-44867	09/09/2023	412313712794	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,30	13,30	-16
17549	2023-N7-44868	09/09/2023	412313713055	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		95,21	95,21	-16
17550	2023-N7-44869	09/09/2023	412313713057	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		79,75	79,75	-16
17551	2023-N7-44870	09/09/2023	412313712757	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,91	36,91	-16
17552	2023-N7-44871	09/09/2023	412313712486	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,50	12,50	-16
17553	2023-N7-44872	09/09/2023	412313712786	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,12	11,12	-16
17554	2023-N7-44873	09/09/2023	412313713022	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,97	7,97	-16
17555	2023-N7-44874	09/09/2023	412313713222	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		50,26	50,26	-16
17556	2023-N7-44875	09/09/2023	412313712516	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,09	15,09	-16
17557	2023-N7-44876	09/09/2023	412313712592	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,73	9,73	-16
17558	2023-N7-44877	09/09/2023	412313712764	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,90	36,90	-16
17559	2023-N7-44878	09/09/2023	412313712761	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,12	27,12	-16
17560	2023-N7-44879	09/09/2023	412313713064	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		127,61	127,61	-16
17561	2023-N7-44880	09/09/2023	412313713043	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,26	12,26	-16
17562	2023-N7-44881	09/09/2023	412313712969	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,41	14,41	-16
17563	2023-N7-44882	09/09/2023	412313712905	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		75,81	75,81	-16
17564	2023-N7-44883	09/09/2023	412313712655	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,11	8,11	-16
17565	2023-N7-44884	09/09/2023	412313712999	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,28	42,28	-16

17566	2023-N7-44885	09/09/2023	412313712788	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,69	9,69	-16
17567	2023-N7-44886	09/09/2023	412313713018	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,85	16,85	-16
17568	2023-N7-44887	09/09/2023	412313712965	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,29	10,29	-16
17569	2023-N7-44888	09/09/2023	412313712656	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,17	7,17	-16
17570	2023-N7-44889	09/09/2023	412313712817	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,76	11,76	-16
17571	2023-N7-44890	09/09/2023	412313713058	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,67	42,67	-16
17572	2023-N7-44891	09/09/2023	412313713223	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		63,81	63,81	-16
17573	2023-N7-44892	09/09/2023	412313712828	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,27	10,27	-16
17574	2023-N7-44893	09/09/2023	412313713225	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,49	35,49	-16
17575	2023-N7-44894	09/09/2023	412313712970	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,23	15,23	-16
17576	2023-N7-44895	09/09/2023	412313712930	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-16
17577	2023-N7-44896	09/09/2023	412313712996	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		51,37	51,37	-16
17578	2023-N7-44897	09/09/2023	412313712994	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		49,93	49,93	-16
17579	2023-N7-44898	09/09/2023	412313712804	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,53	14,53	-16
17580	2023-N7-44899	09/09/2023	412313712718	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,23	61,23	-16
17581	2023-N7-44900	09/09/2023	412313713000	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		76,11	76,11	-16
17582	2023-N7-44901	09/09/2023	412313713053	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		31,08	31,08	-16
17583	2023-N7-44902	09/09/2023	412313713045	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		86,71	86,71	-16
17584	2023-N7-44903	09/09/2023	412313713030	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,75	7,75	-16
17585	2023-N7-44904	09/09/2023	412313712654	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,87	12,87	-16
17586	2023-N7-44905	09/09/2023	412313712436	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,00	14,00	-16
17587	2023-N7-44906	09/09/2023	412313713029	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,85	42,85	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17588	2023-N7-44907	09/09/2023	412313713212	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		43,62	43,62	-16
17589	2023-N7-44908	09/09/2023	412313712508	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,34	6,34	-16
17590	2023-N7-44909	09/09/2023	412313712721	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		58,40	58,40	-16
17591	2023-N7-44910	09/09/2023	412313712876	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,14	6,14	-16
17592	2023-N7-44911	09/09/2023	412313713203	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,97	6,97	-16
17593	2023-N7-44912	09/09/2023	412313712780	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		33,16	33,16	-16
17594	2023-N7-44913	09/09/2023	412313713015	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,17	7,17	-16
17595	2023-N7-44914	09/09/2023	412313712603	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,33	8,33	-16
17596	2023-N7-44915	09/09/2023	412313712806	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		59,26	59,26	-16
17597	2023-N7-44916	09/09/2023	412313713124	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		61,62	61,62	-16
17598	2023-N7-44917	09/09/2023	412313712452	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,54	7,54	-16
17599	2023-N7-44918	09/09/2023	412313713199	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,57	6,57	-16
17600	2023-N7-44919	09/09/2023	412313713008	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,51	12,51	-16
17601	2023-N7-44920	09/09/2023	412313713035	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		107,09	107,09	-16
17602	2023-N7-44921	09/09/2023	412313712485	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,68	9,68	-16
17603	2023-N7-44922	09/09/2023	412313712864	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		99,22	99,22	-16
17604	2023-N7-44923	09/09/2023	412313712936	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,11	13,11	-16
17605	2023-N7-44924	09/09/2023	412313713041	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		22,24	22,24	-16
17606	2023-N7-44925	09/09/2023	412313713120	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		103,11	103,11	-16
17607	2023-N7-44926	09/09/2023	412313713046	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,86	13,86	-16
17608	2023-N7-44927	09/09/2023	412313713021	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,12	18,12	-16

17609	2023-N7-44928	09/09/2023	412313712520	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,69	36,69	-16
17610	2023-N7-44929	09/09/2023	412313712880	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		96,51	96,51	-16
17611	2023-N7-44930	09/09/2023	412313712758	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		36,34	36,34	-16
17612	2023-N7-44931	09/09/2023	412313713202	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,63	10,63	-16
17613	2023-N7-44932	09/09/2023	412313712633	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,66	12,66	-16
17614	2023-N7-44933	09/09/2023	412313713224	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		26,74	26,74	-16
17615	2023-N7-44934	09/09/2023	412313712931	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,35	8,35	-16
17616	2023-N7-44935	09/09/2023	412313713009	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		40,43	40,43	-16
17617	2023-N7-44936	09/09/2023	412313712875	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,76	6,76	-16
17618	2023-N7-44937	09/09/2023	412313713135	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,89	9,89	-16
17619	2023-N7-44938	09/09/2023	412313713025	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,34	10,34	-16
17620	2023-N7-44939	09/09/2023	412313713185	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		73,82	73,82	-16
17621	2023-N7-44940	09/09/2023	412313712418	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,28	9,28	-16
17622	2023-N7-44941	09/09/2023	412313713188	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		16,38	16,38	-16
17623	2023-N7-44942	09/09/2023	412313713128	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,55	9,55	-16
17624	2023-N7-44943	09/09/2023	412313713181	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		13,03	13,03	-16
17625	2023-N7-44944	09/09/2023	412313713180	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,74	14,74	-16
17626	2023-N7-44945	09/09/2023	412313713122	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		63,21	63,21	-16
17627	2023-N7-44946	09/09/2023	412313712423	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		7,73	7,73	-16
17628	2023-N7-44947	09/09/2023	412313712429	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		5,37	5,37	-16
17629	2023-N7-44948	09/09/2023	412313712427	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,20	29,20	-16
17630	2023-N7-44949	09/09/2023	412313713179	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,05	11,05	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17631	2023-N7-44950	09/09/2023	412313713177	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,05	10,05	-16
17632	2023-N7-44951	09/09/2023	412313713119	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		107,07	107,07	-16
17633	2023-N7-44952	09/09/2023	412313713137	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,73	8,73	-16
17634	2023-N7-44953	09/09/2023	412313713138	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		14,27	14,27	-16
17635	2023-N7-44954	09/09/2023	412313713133	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,16	9,16	-16
17636	2023-N7-44955	09/09/2023	412313712419	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		74,37	74,37	-16
17637	2023-N7-44956	09/09/2023	412313712422	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		6,33	6,33	-16
17638	2023-N7-44957	09/09/2023	412313713126	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,20	12,20	-16
17639	2023-N7-44958	09/09/2023	412313712416	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		26,44	26,44	-16
17640	2023-N7-44959	09/09/2023	412313713127	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		42,58	42,58	-16
17641	2023-N7-44960	09/09/2023	412313713129	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		10,35	10,35	-16
17642	2023-N7-44961	09/09/2023	412313712424	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		72,41	72,41	-16
17643	2023-N7-44962	09/09/2023	412313713191	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		8,79	8,79	-16
17644	2023-N7-44963	09/09/2023	412313713117	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		45,78	45,78	-16
17645	2023-N7-44964	09/09/2023	412313713121	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		66,50	66,50	-16
17646	2023-N7-44965	09/09/2023	412313712420	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		55,13	55,13	-16
17647	2023-N7-44966	09/09/2023	412313712425	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		58,27	58,27	-16
17648	2023-N7-44967	09/09/2023	412313712417	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		65,60	65,60	-16
17649	2023-N7-44968	09/09/2023	412313712426	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		35,89	35,89	-16
17650	2023-N7-44969	09/09/2023	412313713190	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		27,20	27,20	-16
17651	2023-N7-44970	09/09/2023	412313712428	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		29,74	29,74	-16
17652	2023-N7-44971	09/09/2023	412313712456	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		124,80	124,80	-16
17653	2023-N7-44972	09/09/2023	412313712849	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		30,17	30,17	-16
17654	2023-N7-44975	09/09/2023	412313712458	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		9,12	9,12	-16
17655	2023-N7-44976	09/09/2023	412313712459	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		37,72	37,72	-16
17656	2023-N7-44977	09/09/2023	412313712909	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		25,27	25,27	-16
17657	2023-N7-44978	09/09/2023	412313712867	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		80,55	80,55	-16
17658	2023-N7-44979	09/09/2023	412313712908	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,27	56,27	-16
17659	2023-N7-44980	09/09/2023	412313712457	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		80,76	80,76	-16
17660	2023-N7-44981	09/09/2023	412313713105	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		12,88	12,88	-16
17661	2023-N7-44982	09/09/2023	412313712464	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		18,28	18,28	-16
17662	2023-N7-44983	09/09/2023	412313712911	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,71	11,71	-16
17663	2023-N7-44984	09/09/2023	412313712870	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		87,47	87,47	-16
17664	2023-N7-44985	09/09/2023	412313713107	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		92,21	92,21	-16
17665	2023-N7-44986	09/09/2023	412313712863	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		89,22	89,22	-16
17666	2023-N7-44987	09/09/2023	412313712460	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		19,03	19,03	-16
17667	2023-N7-44988	09/09/2023	412313712467	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		56,25	56,25	-16
17668	2023-N7-44989	09/09/2023	412313712455	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		58,58	58,58	-16
17669	2023-N7-44990	09/09/2023	412313713106	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		15,30	15,30	-16
17670	2023-N7-44991	09/09/2023	412313713115	19/09/2023	14/09/2023	14/10/2023	28/09/2023	HERA COMM S.P.A.	K9KT80		11,33	11,33	-16

17671	2023-N7-44992	05/09/2023	412312933164	20/09/2023	09/09/2023	09/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		3.285,57	3.285,57	-17
17672	2023-N7-44993	25/07/2023	9523012000014433	21/09/2023	27/07/2023	26/08/2023	21/09/2023	GORI SPA	R17V93		5,77	0,18	26
17673	2023-N7-44994	25/07/2023	9523012000014581	21/09/2023	27/07/2023	26/08/2023	21/09/2023	GORI SPA	R17V93		4,75	0,67	26

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17674	2023-N7-44996	28/06/2023	9523012000012440	21/09/2023	22/07/2023	21/08/2023	21/09/2023	GORI SPA	R17V93		140,33	140,33	31
17675	2023-N7-44997	20/07/2023	9523012000013958	21/09/2023	22/07/2023	21/08/2023	21/09/2023	GORI SPA	R17V93		1.348,51	1.348,51	31
17676	2023-N7-44998	18/07/2023	9523012000013636	21/09/2023	24/07/2023	23/08/2023	21/09/2023	GORI SPA	R17V93		530,04	530,04	29
17677	2023-N7-44999	25/07/2023	9523012000014379	21/09/2023	26/07/2023	25/08/2023	21/09/2023	GORI SPA	R17V93		1.134,77	1.134,77	27
17678	2023-N7-45000	25/07/2023	9523012000014556	21/09/2023	27/07/2023	26/08/2023	21/09/2023	GORI SPA	R17V93		275,63	275,63	26
17679	2023-N7-45001	27/07/2023	9523012000014734	21/09/2023	28/07/2023	27/08/2023	21/09/2023	GORI SPA	R17V93		184,76	184,76	25
17680	2023-N7-45003	27/07/2023	9523012000014735	21/09/2023	28/07/2023	27/08/2023	21/09/2023	GORI SPA	R17V93		175,42	175,42	25
17681	2023-N7-45004	27/07/2023	9523012000014733	21/09/2023	29/07/2023	28/08/2023	21/09/2023	GORI SPA	R17V93		306,51	306,51	24
17682	2023-N7-45005	27/07/2023	9523012000014737	21/09/2023	29/07/2023	28/08/2023	21/09/2023	GORI SPA	R17V93		341,48	321,34	24
17683	2023-N7-45006	27/07/2023	9523012000014736	21/09/2023	29/07/2023	28/08/2023	21/09/2023	GORI SPA	R17V93		121,38	121,38	24
17684	2023-N7-45010	13/09/2023	412313944562	22/09/2023	14/09/2023	14/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,28	11,28	-22
17685	2023-N7-45011	13/09/2023	412313944555	22/09/2023	15/09/2023	15/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-23
17686	2023-N7-45012	13/09/2023	412313944559	22/09/2023	16/09/2023	16/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-24
17687	2023-N7-45013	13/09/2023	412313944561	22/09/2023	16/09/2023	16/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,12	12,12	-24
17688	2023-N7-45014	13/09/2023	412313944556	22/09/2023	17/09/2023	17/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-25
17689	2023-N7-45015	13/09/2023	412313944560	22/09/2023	17/09/2023	17/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,16	77,16	-25
17690	2023-N7-45016	13/09/2023	412313944557	22/09/2023	17/09/2023	17/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-25
17691	2023-N7-45017	13/09/2023	412313944558	22/09/2023	17/09/2023	17/10/2023	22/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,66	49,66	-25
17692	2023-N7-45145	17/02/2023	412302377509	22/09/2023	20/02/2023	22/03/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		11,72	11,72	184
17693	2023-N7-45146	17/02/2023	412302377511	22/09/2023	21/02/2023	23/03/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		141,69	141,69	183
17694	2023-N7-45147	17/02/2023	412302377510	22/09/2023	21/02/2023	23/03/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		2.192,26	2.192,26	183
17695	2023-N7-45148	08/04/2023	412304406109	22/09/2023	13/04/2023	13/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		14,70	14,70	132
17696	2023-N7-45149	08/04/2023	412304406516	22/09/2023	13/04/2023	13/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.280,31	1.280,31	132
17697	2023-N7-45150	08/04/2023	412304406237	22/09/2023	14/04/2023	14/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		13,70	13,70	131
17698	2023-N7-45151	08/04/2023	412304406816	22/09/2023	14/04/2023	14/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		88,20	88,20	131
17699	2023-N7-45152	13/04/2023	412305159095	22/09/2023	16/04/2023	16/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		11,72	11,72	129
17700	2023-N7-45153	13/04/2023	412305159096	22/09/2023	16/04/2023	16/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.902,58	1.902,58	129
17701	2023-N7-45154	13/04/2023	412305159097	22/09/2023	16/04/2023	16/05/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		85,52	85,52	129
17702	2023-N7-45155	06/05/2023	412305909374	22/09/2023	08/05/2023	07/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.096,19	1.096,19	107
17703	2023-N7-45156	06/05/2023	412305909542	22/09/2023	09/05/2023	08/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		112,65	112,65	106
17704	2023-N7-45157	08/05/2023	412306479300	22/09/2023	09/05/2023	08/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		24,66	24,66	106
17705	2023-N7-45158	08/05/2023	412306479367	22/09/2023	10/05/2023	09/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		19,59	19,59	105
17706	2023-N7-45159	15/05/2023	412306778890	22/09/2023	20/05/2023	19/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		11,73	11,73	95



17707	2023-N7-45160	15/05/2023	412306778891	22/09/2023	20/05/2023	19/06/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		588,68	588,68	95
17708	2023-N7-45161	05/06/2023	412307368104	22/09/2023	06/06/2023	06/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.158,15	1.158,15	78
17709	2023-N7-45162	05/06/2023	412307367815	22/09/2023	07/06/2023	07/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		19,75	19,75	77
17710	2023-N7-45163	05/06/2023	412307368402	22/09/2023	07/06/2023	07/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		107,48	107,48	77
17711	2023-N7-45164	05/06/2023	412307367683	22/09/2023	07/06/2023	07/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		24,66	24,66	77
17712	2023-N7-45165	13/06/2023	412308375412	22/09/2023	15/06/2023	15/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		24,06	24,06	69
17713	2023-N7-45166	13/06/2023	412308375410	22/09/2023	15/06/2023	15/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		11,28	11,28	69
17714	2023-N7-45167	13/06/2023	412308375411	22/09/2023	17/06/2023	17/07/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		49,66	49,66	67
17715	2023-N7-45168	04/07/2023	412309322647	22/09/2023	06/07/2023	05/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		19,19	19,19	48
17716	2023-N7-45169	04/07/2023	412309322882	22/09/2023	07/07/2023	06/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.489,41	1.489,41	47

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
17717	2023-N7-45170	04/07/2023	412309323129	22/09/2023	07/07/2023	06/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		105,77	105,77	47
17718	2023-N7-45171	06/07/2023	412309779316	22/09/2023	10/07/2023	09/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		24,66	24,66	44
17719	2023-N7-45172	12/07/2023	412310252163	22/09/2023	13/07/2023	12/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		22,77	22,77	41
17720	2023-N7-45173	12/07/2023	412310252161	22/09/2023	16/07/2023	15/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		11,28	11,28	38
17721	2023-N7-45174	12/07/2023	412310252162	22/09/2023	16/07/2023	15/08/2023	22/09/2023	HERA COMM S.P.A.	21JG0H		1.026,32	1.026,32	38
17722	2023-N7-45175	11/01/2023	412300259348	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	224
17723	2023-N7-45176	11/01/2023	412300259320	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	224
17724	2023-N7-45177	11/01/2023	412300259290	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,96	7,96	224
17725	2023-N7-45178	11/01/2023	412300259284	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,80	7,80	224
17726	2023-N7-45179	11/01/2023	412300259271	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,52	8,52	224
17727	2023-N7-45180	11/01/2023	412300259276	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	224
17728	2023-N7-45181	11/01/2023	412300259347	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,77	9,77	224
17729	2023-N7-45182	11/01/2023	412300259301	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,51	5,51	224
17730	2023-N7-45183	11/01/2023	412300259275	25/09/2023	14/01/2023	13/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,52	7,52	224
17731	2023-N7-45184	11/01/2023	412300259332	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,92	8,92	223
17732	2023-N7-45185	11/01/2023	412300259349	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,46	7,46	223
17733	2023-N7-45186	11/01/2023	412300259273	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,27	8,27	223
17734	2023-N7-45187	11/01/2023	412300259336	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,15	3,15	223
17735	2023-N7-45188	11/01/2023	412300259334	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,98	5,98	223
17736	2023-N7-45189	11/01/2023	412300259283	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,66	9,66	223
17737	2023-N7-45190	11/01/2023	412300259274	25/09/2023	15/01/2023	14/02/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,05	7,05	223

17738	2023-N7-45191	08/02/2023	412301590938	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,05	19,05	194
17739	2023-N7-45192	08/02/2023	412301590922	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,28	13,28	194
17740	2023-N7-45193	08/02/2023	412301590912	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,68	12,68	194
17741	2023-N7-45194	08/02/2023	412301590915	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,92	8,92	194
17742	2023-N7-45195	08/02/2023	412301590901	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,46	9,46	194
17743	2023-N7-45196	08/02/2023	412301590895	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,75	7,75	194
17744	2023-N7-45197	08/02/2023	412301590972	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,09	6,09	194
17745	2023-N7-45198	08/02/2023	412301590973	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,06	7,06	194
17746	2023-N7-45199	08/02/2023	412301590971	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,80	8,80	194
17747	2023-N7-45200	08/02/2023	412301590967	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		50,60	50,60	194
17748	2023-N7-45201	08/02/2023	412301590960	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,29	3,29	194
17749	2023-N7-45202	08/02/2023	412301590961	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,44	14,44	194
17750	2023-N7-45203	08/02/2023	412301590958	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,37	6,37	194
17751	2023-N7-45204	08/02/2023	412301590956	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,16	9,16	194
17752	2023-N7-45205	08/02/2023	412301590950	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		154,66	154,66	194
17753	2023-N7-45206	08/02/2023	412301590951	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	194
17754	2023-N7-45207	08/02/2023	412301590932	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,15	34,15	194
17755	2023-N7-45208	08/02/2023	412301590933	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,09	11,09	194
17756	2023-N7-45209	08/02/2023	412301590909	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,44	7,44	194
17757	2023-N7-45210	08/02/2023	412301590934	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,91	16,91	194
17758	2023-N7-45211	08/02/2023	412301590939	25/09/2023	13/02/2023	15/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,63	15,63	194
17759	2023-N7-45212	08/02/2023	412301590940	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,18	27,18	193

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17760	2023-N7-45213	08/02/2023	412301590913	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		40,09	40,09	193
17761	2023-N7-45214	08/02/2023	412301590943	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,55	23,55	193
17762	2023-N7-45215	08/02/2023	412301590959	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,39	15,39	193
17763	2023-N7-45216	08/02/2023	412301590898	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	193
17764	2023-N7-45217	08/02/2023	412301590968	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	193
17765	2023-N7-45218	08/02/2023	412301590949	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		51,63	51,63	193
17766	2023-N7-45219	08/02/2023	412301590962	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,02	15,02	193
17767	2023-N7-45220	08/02/2023	412301590916	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,72	14,72	193
17768	2023-N7-45221	08/02/2023	412301590946	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,91	24,91	193
17769	2023-N7-45222	08/02/2023	412301590953	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,06	13,06	193
17770	2023-N7-45223	08/02/2023	412301590614	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,42	25,42	193
17771	2023-N7-45224	08/02/2023	412301590926	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	193
17772	2023-N7-45225	08/02/2023	412301590894	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		40,49	40,49	193
17773	2023-N7-45226	08/02/2023	412301590914	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,81	9,81	193
17774	2023-N7-45227	08/02/2023	412301590897	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,77	7,77	193
17775	2023-N7-45228	08/02/2023	412301590900	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	193
17776	2023-N7-45229	08/02/2023	412301590899	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,71	6,71	193
17777	2023-N7-45230	08/02/2023	412301590970	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,42	12,42	193
17778	2023-N7-45231	08/02/2023	412301590929	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,32	27,32	193
17779	2023-N7-45232	08/02/2023	412301590941	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		67,15	67,15	193
17780	2023-N7-45233	08/02/2023	412301590918	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		353,78	353,78	193

17781	2023-N7-45234	08/02/2023	412301590908	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,40	9,40	193
17782	2023-N7-45235	08/02/2023	412301590905	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,49	11,49	193
17783	2023-N7-45236	08/02/2023	412301590923	25/09/2023	14/02/2023	16/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,09	10,09	193
17784	2023-N7-45237	22/02/2023	412302461089	25/09/2023	23/02/2023	25/03/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	184
17785	2023-N7-45238	10/03/2023	412302977163	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,35	8,35	165
17786	2023-N7-45239	10/03/2023	412302977165	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	165
17787	2023-N7-45240	10/03/2023	412302977132	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	165
17788	2023-N7-45241	10/03/2023	412302977107	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,02	9,02	165
17789	2023-N7-45242	10/03/2023	412302977106	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,34	6,34	165
17790	2023-N7-45243	10/03/2023	412302977105	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,69	6,69	165
17791	2023-N7-45244	10/03/2023	412302977104	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,00	7,00	165
17792	2023-N7-45245	10/03/2023	412302977114	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,62	8,62	165
17793	2023-N7-45246	10/03/2023	412302977115	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,68	7,68	165
17794	2023-N7-45247	10/03/2023	412302977179	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,61	5,61	165
17795	2023-N7-45248	10/03/2023	412302977151	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,65	6,65	165
17796	2023-N7-45249	10/03/2023	412302977169	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	165
17797	2023-N7-45250	10/03/2023	412302977167	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,60	3,60	165
17798	2023-N7-45251	10/03/2023	412302977178	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,67	8,67	165
17799	2023-N7-45252	10/03/2023	412302977175	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,67	8,67	165
17800	2023-N7-45253	10/03/2023	412302977129	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,96	8,96	165
17801	2023-N7-45254	10/03/2023	412302977101	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,66	7,66	165
17802	2023-N7-45255	10/03/2023	412302977103	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,00	8,00	165

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17803	2023-N7-45256	10/03/2023	412302977180	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,69	6,69	165
17804	2023-N7-45257	10/03/2023	412302977121	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,70	7,70	165
17805	2023-N7-45258	10/03/2023	412302977120	25/09/2023	14/03/2023	13/04/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,65	9,65	165
17806	2023-N7-45259	08/04/2023	412304406545	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,13	22,13	135
17807	2023-N7-45260	08/04/2023	412304406558	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		39,30	39,30	135
17808	2023-N7-45261	08/04/2023	412304406575	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,34	11,34	135
17809	2023-N7-45262	08/04/2023	412304406613	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		88,21	88,21	135
17810	2023-N7-45263	08/04/2023	412304406633	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,25	14,25	135
17811	2023-N7-45264	08/04/2023	412304406636	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,35	11,35	135
17812	2023-N7-45265	08/04/2023	412304406641	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,04	18,04	135
17813	2023-N7-45266	08/04/2023	412304406642	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,15	7,15	135
17814	2023-N7-45267	08/04/2023	412304406659	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,91	15,91	135
17815	2023-N7-45268	08/04/2023	412304406673	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,24	15,24	135
17816	2023-N7-45269	08/04/2023	412304406672	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,22	18,22	135
17817	2023-N7-45270	08/04/2023	412304406215	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,67	14,67	135
17818	2023-N7-45271	08/04/2023	412304406220	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,13	11,13	135
17819	2023-N7-45272	08/04/2023	412304406619	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	135
17820	2023-N7-45273	08/04/2023	412304406199	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,92	12,92	135
17821	2023-N7-45274	08/04/2023	412304406640	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,44	13,44	135
17822	2023-N7-45275	08/04/2023	412304406632	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17823	2023-N7-45276	08/04/2023	412304406290	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,38	8,38	135

17824	2023-N7-45277	08/04/2023	412304406192	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,25	23,25	135
17825	2023-N7-45278	08/04/2023	412304406654	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,08	8,08	135
17826	2023-N7-45279	08/04/2023	412304406286	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		66,34	66,34	135
17827	2023-N7-45280	08/04/2023	412304406382	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,80	4,80	135
17828	2023-N7-45281	08/04/2023	412304406384	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,97	5,97	135
17829	2023-N7-45282	08/04/2023	412304406385	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		56,37	56,37	135
17830	2023-N7-45283	08/04/2023	412304406631	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,63	17,63	135
17831	2023-N7-45284	08/04/2023	412304406417	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,91	6,91	135
17832	2023-N7-45285	08/04/2023	412304406413	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,23	15,23	135
17833	2023-N7-45286	08/04/2023	412304406600	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,50	18,50	135
17834	2023-N7-45287	08/04/2023	412304406599	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	135
17835	2023-N7-45288	08/04/2023	412304406292	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,97	9,97	135
17836	2023-N7-45289	08/04/2023	412304406650	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		37,85	37,85	135
17837	2023-N7-45290	08/04/2023	412304406671	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,32	17,32	135
17838	2023-N7-45291	08/04/2023	412304406905	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,80	10,80	135
17839	2023-N7-45292	08/04/2023	412304406893	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,13	35,13	135
17840	2023-N7-45293	08/04/2023	412304406041	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,22	12,22	135
17841	2023-N7-45294	08/04/2023	412304406048	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,29	9,29	135
17842	2023-N7-45295	08/04/2023	412304406217	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,02	9,02	135
17843	2023-N7-45296	08/04/2023	412304406061	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,96	20,96	135
17844	2023-N7-45297	08/04/2023	412304406062	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,31	26,31	135
17845	2023-N7-45298	08/04/2023	412304406063	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		38,15	38,15	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17846	2023-N7-45299	08/04/2023	412304406067	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,65	9,65	135
17847	2023-N7-45300	08/04/2023	412304406674	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17848	2023-N7-45301	08/04/2023	412304406079	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		38,02	38,02	135
17849	2023-N7-45302	08/04/2023	412304406618	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	135
17850	2023-N7-45303	08/04/2023	412304406904	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,02	9,02	135
17851	2023-N7-45304	08/04/2023	412304406081	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,18	7,18	135
17852	2023-N7-45305	08/04/2023	412304406244	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,11	13,11	135
17853	2023-N7-45306	08/04/2023	412304406238	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		36,34	36,34	135
17854	2023-N7-45307	08/04/2023	412304406242	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,44	24,44	135
17855	2023-N7-45308	08/04/2023	412304406923	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,37	22,37	135
17856	2023-N7-45309	08/04/2023	412304406245	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		38,04	38,04	135
17857	2023-N7-45310	08/04/2023	412304406264	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,46	18,46	135
17858	2023-N7-45311	08/04/2023	412304406700	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	135
17859	2023-N7-45312	08/04/2023	412304406706	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,77	10,77	135
17860	2023-N7-45313	08/04/2023	412304406709	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,13	8,13	135
17861	2023-N7-45314	08/04/2023	412304406914	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,29	15,29	135
17862	2023-N7-45315	08/04/2023	412304406913	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		50,02	50,02	135
17863	2023-N7-45316	08/04/2023	412304406253	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,33	9,33	135
17864	2023-N7-45317	08/04/2023	412304406691	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,29	10,29	135
17865	2023-N7-45318	08/04/2023	412304406088	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,37	16,37	135
17866	2023-N7-45319	08/04/2023	412304406687	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,20	7,20	135



17867	2023-N7-45320	08/04/2023	412304406092	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		46,47	46,47	135
17868	2023-N7-45321	08/04/2023	412304406096	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		40,75	40,75	135
17869	2023-N7-45322	08/04/2023	412304406257	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17870	2023-N7-45323	08/04/2023	412304406270	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,54	23,54	135
17871	2023-N7-45324	08/04/2023	412304406106	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,14	16,14	135
17872	2023-N7-45325	08/04/2023	412304406712	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		31,56	31,56	135
17873	2023-N7-45326	08/04/2023	412304406116	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,82	18,82	135
17874	2023-N7-45327	08/04/2023	412304406090	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,20	23,20	135
17875	2023-N7-45328	08/04/2023	412304406124	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,77	34,77	135
17876	2023-N7-45329	08/04/2023	412304406125	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,63	11,63	135
17877	2023-N7-45330	08/04/2023	412304406128	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	135
17878	2023-N7-45331	08/04/2023	412304406303	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,79	25,79	135
17879	2023-N7-45332	08/04/2023	412304406305	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,97	5,97	135
17880	2023-N7-45333	08/04/2023	412304406918	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,30	9,30	135
17881	2023-N7-45334	08/04/2023	412304406595	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,83	12,83	135
17882	2023-N7-45335	08/04/2023	412304406720	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,52	7,52	135
17883	2023-N7-45336	08/04/2023	412304406122	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		63,14	63,14	135
17884	2023-N7-45337	08/04/2023	412304406291	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		45,22	45,22	135
17885	2023-N7-45338	08/04/2023	412304406131	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,63	12,63	135
17886	2023-N7-45339	08/04/2023	412304406729	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,83	4,83	135
17887	2023-N7-45340	08/04/2023	412304406733	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	135
17888	2023-N7-45341	08/04/2023	412304406308	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		45,39	45,39	135

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17889	2023-N7-45342	08/04/2023	412304406735	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,53	26,53	135
17890	2023-N7-45343	08/04/2023	412304406739	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,89	3,89	135
17891	2023-N7-45344	08/04/2023	412304406725	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,25	4,25	135
17892	2023-N7-45345	08/04/2023	412304406740	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,40	8,40	135
17893	2023-N7-45346	08/04/2023	412304406718	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,61	3,61	135
17894	2023-N7-45347	08/04/2023	412304406742	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,69	20,69	135
17895	2023-N7-45348	08/04/2023	412304406268	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	135
17896	2023-N7-45349	08/04/2023	412304406719	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,72	4,72	135
17897	2023-N7-45350	08/04/2023	412304406598	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,61	20,61	135
17898	2023-N7-45351	08/04/2023	412304406638	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,01	9,01	135
17899	2023-N7-45352	08/04/2023	412304406421	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,26	18,26	135
17900	2023-N7-45353	08/04/2023	412304406423	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,63	11,63	135
17901	2023-N7-45354	08/04/2023	412304406721	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,50	4,50	135
17902	2023-N7-45355	08/04/2023	412304406428	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,37	8,37	135
17903	2023-N7-45356	08/04/2023	412304406432	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,34	16,34	135
17904	2023-N7-45357	08/04/2023	412304406760	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,42	13,42	135
17905	2023-N7-45358	08/04/2023	412304406695	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	135
17906	2023-N7-45359	08/04/2023	412304406756	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,40	23,40	135
17907	2023-N7-45360	08/04/2023	412304406777	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,76	16,76	135
17908	2023-N7-45361	08/04/2023	412304406781	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,85	15,85	135
17909	2023-N7-45362	08/04/2023	412304406764	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,68	16,68	135

17910	2023-N7-45363	08/04/2023	412304406783	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,10	33,10	135
17911	2023-N7-45364	08/04/2023	412304406785	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,87	6,87	135
17912	2023-N7-45365	08/04/2023	412304406789	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,06	23,06	135
17913	2023-N7-45366	08/04/2023	412304406790	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,19	15,19	135
17914	2023-N7-45367	08/04/2023	412304406795	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17915	2023-N7-45368	08/04/2023	412304406769	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,86	26,86	135
17916	2023-N7-45369	08/04/2023	412304406802	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,41	9,41	135
17917	2023-N7-45370	08/04/2023	412304406804	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	135
17918	2023-N7-45371	08/04/2023	412304406799	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,82	10,82	135
17919	2023-N7-45372	08/04/2023	412304406810	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,72	17,72	135
17920	2023-N7-45373	08/04/2023	412304406139	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,58	20,58	135
17921	2023-N7-45374	08/04/2023	412304406135	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,16	10,16	135
17922	2023-N7-45375	08/04/2023	412304406820	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,13	8,13	135
17923	2023-N7-45376	08/04/2023	412304406147	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,18	20,18	135
17924	2023-N7-45377	08/04/2023	412304406838	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,81	13,81	135
17925	2023-N7-45378	08/04/2023	412304406143	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,80	4,80	135
17926	2023-N7-45379	08/04/2023	412304406317	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,48	12,48	135
17927	2023-N7-45380	08/04/2023	412304406844	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,40	10,40	135
17928	2023-N7-45381	08/04/2023	412304406852	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		74,87	74,87	135
17929	2023-N7-45382	08/04/2023	412304406856	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		67,86	67,86	135
17930	2023-N7-45383	08/04/2023	412304406329	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,35	11,35	135
17931	2023-N7-45384	08/04/2023	412304406347	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,90	3,90	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17932	2023-N7-45385	08/04/2023	412304406873	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,44	33,44	135
17933	2023-N7-45386	08/04/2023	412304406325	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,24	35,24	135
17934	2023-N7-45387	08/04/2023	412304406334	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,41	8,41	135
17935	2023-N7-45388	08/04/2023	412304406862	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,75	24,75	135
17936	2023-N7-45389	08/04/2023	412304406887	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,32	14,32	135
17937	2023-N7-45390	08/04/2023	412304406882	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,25	34,25	135
17938	2023-N7-45391	08/04/2023	412304406324	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	135
17939	2023-N7-45392	08/04/2023	412304406381	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	135
17940	2023-N7-45393	08/04/2023	412304406858	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,15	24,15	135
17941	2023-N7-45394	08/04/2023	412304406074	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,31	6,31	135
17942	2023-N7-45395	08/04/2023	412304406841	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,19	15,19	135
17943	2023-N7-45396	08/04/2023	412304406874	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,85	18,85	135
17944	2023-N7-45397	08/04/2023	412304406861	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,74	20,74	135
17945	2023-N7-45398	08/04/2023	412304406872	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,42	8,42	135
17946	2023-N7-45399	08/04/2023	412304405974	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,76	35,76	135
17947	2023-N7-45400	08/04/2023	412304405984	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,56	9,56	135
17948	2023-N7-45401	08/04/2023	412304405992	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,13	35,13	135
17949	2023-N7-45402	08/04/2023	412304406002	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,97	8,97	135
17950	2023-N7-45403	08/04/2023	412304406008	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,45	24,45	135
17951	2023-N7-45404	08/04/2023	412304406436	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,47	13,47	135
17952	2023-N7-45405	08/04/2023	412304405978	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135

17953	2023-N7-45406	08/04/2023	412304406450	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,12	14,12	135
17954	2023-N7-45407	08/04/2023	412304405977	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,91	6,91	135
17955	2023-N7-45408	08/04/2023	412304406460	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,90	6,90	135
17956	2023-N7-45409	08/04/2023	412304406456	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17957	2023-N7-45410	08/04/2023	412304405994	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,00	7,00	135
17958	2023-N7-45411	08/04/2023	412304406013	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,21	15,21	135
17959	2023-N7-45412	08/04/2023	412304406758	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,42	8,42	135
17960	2023-N7-45413	08/04/2023	412304406899	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,40	8,40	135
17961	2023-N7-45414	08/04/2023	412304406849	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,91	9,91	135
17962	2023-N7-45415	08/04/2023	412304406033	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,56	14,56	135
17963	2023-N7-45416	08/04/2023	412304406468	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,13	13,13	135
17964	2023-N7-45417	08/04/2023	412304406467	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,28	6,28	135
17965	2023-N7-45418	08/04/2023	412304406454	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,42	5,42	135
17966	2023-N7-45419	08/04/2023	412304406479	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,78	7,78	135
17967	2023-N7-45420	08/04/2023	412304406453	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,49	14,49	135
17968	2023-N7-45421	08/04/2023	412304406488	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	135
17969	2023-N7-45422	08/04/2023	412304406491	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,18	26,18	135
17970	2023-N7-45423	08/04/2023	412304406670	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
17971	2023-N7-45424	08/04/2023	412304406502	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,48	7,48	135
17972	2023-N7-45425	08/04/2023	412304406506	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,59	20,59	135
17973	2023-N7-45426	08/04/2023	412304406513	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,10	14,10	135
17974	2023-N7-45427	08/04/2023	412304406512	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	135

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17975	2023-N7-45428	08/04/2023	412304406514	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,54	12,54	135
17976	2023-N7-45429	08/04/2023	412304406519	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,53	4,53	135
17977	2023-N7-45430	08/04/2023	412304406518	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,85	19,85	135
17978	2023-N7-45431	08/04/2023	412304406031	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,29	9,29	135
17979	2023-N7-45432	08/04/2023	412304406486	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,33	14,33	135
17980	2023-N7-45433	08/04/2023	412304406493	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		45,28	45,28	135
17981	2023-N7-45434	08/04/2023	412304406494	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	135
17982	2023-N7-45435	08/04/2023	412304406500	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,47	10,47	135
17983	2023-N7-45436	08/04/2023	412304405980	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,69	8,69	135
17984	2023-N7-45437	08/04/2023	412304406161	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,97	33,97	135
17985	2023-N7-45438	08/04/2023	412304406154	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,58	6,58	135
17986	2023-N7-45439	08/04/2023	412304406348	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,77	7,77	135
17987	2023-N7-45440	08/04/2023	412304406163	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,51	4,51	135
17988	2023-N7-45441	08/04/2023	412304406368	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,90	6,90	135
17989	2023-N7-45442	08/04/2023	412304406370	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,86	14,86	135
17990	2023-N7-45443	08/04/2023	412304406372	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,43	11,43	135
17991	2023-N7-45444	08/04/2023	412304406530	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		32,80	32,80	135
17992	2023-N7-45445	08/04/2023	412304406527	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,78	26,78	135
17993	2023-N7-45446	08/04/2023	412304406526	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,58	9,58	135
17994	2023-N7-45447	08/04/2023	412304406364	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		48,40	48,40	135
17995	2023-N7-45448	08/04/2023	412304406362	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,44	21,44	135

17996	2023-N7-45449	08/04/2023	412304406171	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,33	9,33	135
17997	2023-N7-45450	08/04/2023	412304406165	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,06	33,06	135
17998	2023-N7-45451	08/04/2023	412304406169	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	135
17999	2023-N7-45452	08/04/2023	412304406175	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	135
18000	2023-N7-45453	08/04/2023	412304406170	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,83	12,83	135
18001	2023-N7-45454	08/04/2023	412304406167	25/09/2023	13/04/2023	13/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,76	34,76	135
18002	2023-N7-45455	08/04/2023	412304406166	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	134
18003	2023-N7-45456	08/04/2023	412304406476	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,25	15,25	134
18004	2023-N7-45457	08/04/2023	412304406563	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,41	10,41	134
18005	2023-N7-45458	08/04/2023	412304406878	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		36,31	36,31	134
18006	2023-N7-45459	08/04/2023	412304406805	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,48	22,48	134
18007	2023-N7-45460	08/04/2023	412304406487	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,48	4,48	134
18008	2023-N7-45461	08/04/2023	412304406228	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,45	18,45	134
18009	2023-N7-45462	08/04/2023	412304406716	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,72	16,72	134
18010	2023-N7-45463	08/04/2023	412304406066	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,52	4,52	134
18011	2023-N7-45464	08/04/2023	412304406353	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,03	11,03	134
18012	2023-N7-45465	08/04/2023	412304406916	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,77	21,77	134
18013	2023-N7-45466	08/04/2023	412304406822	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,82	12,82	134
18014	2023-N7-45467	08/04/2023	412304406705	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,87	10,87	134
18015	2023-N7-45468	08/04/2023	412304406570	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		96,59	96,59	134
18016	2023-N7-45469	08/04/2023	412304406162	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,42	13,42	134
18017	2023-N7-45470	08/04/2023	412304406326	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,29	3,29	134

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18018	2023-N7-45471	08/04/2023	412304406097	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,27	26,27	134
18019	2023-N7-45472	08/04/2023	412304406757	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		39,25	39,25	134
18020	2023-N7-45473	08/04/2023	412304406262	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,78	21,78	134
18021	2023-N7-45474	08/04/2023	412304406839	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,69	5,69	134
18022	2023-N7-45475	08/04/2023	412304406019	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		32,23	32,23	134
18023	2023-N7-45476	08/04/2023	412304406121	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	134
18024	2023-N7-45477	08/04/2023	412304406075	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		57,34	57,34	134
18025	2023-N7-45478	08/04/2023	412304406699	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		69,76	69,76	134
18026	2023-N7-45479	08/04/2023	412304406831	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		30,22	30,22	134
18027	2023-N7-45480	08/04/2023	412304406349	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,79	13,79	134
18028	2023-N7-45481	08/04/2023	412304406723	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,71	10,71	134
18029	2023-N7-45482	08/04/2023	412304406811	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,37	19,37	134
18030	2023-N7-45483	08/04/2023	412304406784	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,71	5,71	134
18031	2023-N7-45484	08/04/2023	412304406459	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	134
18032	2023-N7-45485	08/04/2023	412304406649	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,67	5,67	134
18033	2023-N7-45486	08/04/2023	412304406233	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,77	27,77	134
18034	2023-N7-45487	08/04/2023	412304406906	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,18	7,18	134
18035	2023-N7-45488	08/04/2023	412304406085	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,91	6,91	134
18036	2023-N7-45489	08/04/2023	412304406896	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,00	20,00	134
18037	2023-N7-45490	08/04/2023	412304406390	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	134
18038	2023-N7-45491	08/04/2023	412304406136	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,78	10,78	134



18039	2023-N7-45492	08/04/2023	412304406047	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		40,16	40,16	134
18040	2023-N7-45493	08/04/2023	412304406689	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,36	8,36	134
18041	2023-N7-45494	08/04/2023	412304406663	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,12	8,12	134
18042	2023-N7-45495	08/04/2023	412304405975	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	134
18043	2023-N7-45496	08/04/2023	412304406269	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,11	11,11	134
18044	2023-N7-45497	08/04/2023	412304406509	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,70	11,70	134
18045	2023-N7-45498	08/04/2023	412304405997	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		41,42	41,42	134
18046	2023-N7-45499	08/04/2023	412304406249	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,95	20,95	134
18047	2023-N7-45500	08/04/2023	412304406748	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,44	21,44	134
18048	2023-N7-45501	08/04/2023	412304406152	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,21	7,21	134
18049	2023-N7-45502	08/04/2023	412304406572	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,40	5,40	134
18050	2023-N7-45503	08/04/2023	412304406574	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,08	22,08	134
18051	2023-N7-45504	08/04/2023	412304406420	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,98	14,98	134
18052	2023-N7-45505	08/04/2023	412304406490	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,27	9,27	134
18053	2023-N7-45506	08/04/2023	412304406732	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,71	8,71	134
18054	2023-N7-45507	08/04/2023	412304406652	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,86	6,86	134
18055	2023-N7-45508	08/04/2023	412304406036	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	134
18056	2023-N7-45509	08/04/2023	412304406129	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,82	10,82	134
18057	2023-N7-45510	08/04/2023	412304406581	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	134
18058	2023-N7-45511	08/04/2023	412304406070	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,47	11,47	134
18059	2023-N7-45512	08/04/2023	412304406825	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,63	20,63	134
18060	2023-N7-45513	08/04/2023	412304406197	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		28,31	28,31	134

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18061	2023-N7-45514	08/04/2023	412304406564	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,29	3,29	134
18062	2023-N7-45515	08/04/2023	412304406185	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		48,94	48,94	134
18063	2023-N7-45516	08/04/2023	412304406193	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,79	23,79	134
18064	2023-N7-45517	08/04/2023	412304406189	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,21	9,21	134
18065	2023-N7-45518	08/04/2023	412304406543	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,39	22,39	134
18066	2023-N7-45519	08/04/2023	412304406578	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		53,98	53,98	134
18067	2023-N7-45520	08/04/2023	412304406544	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,35	17,35	134
18068	2023-N7-45521	08/04/2023	412304406571	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	134
18069	2023-N7-45522	08/04/2023	412304406591	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,31	6,31	134
18070	2023-N7-45523	08/04/2023	412304406639	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		79,71	79,71	134
18071	2023-N7-45524	08/04/2023	412304406614	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,31	26,31	134
18072	2023-N7-45525	08/04/2023	412304406626	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,05	27,05	134
18073	2023-N7-45526	08/04/2023	412304406616	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,96	19,96	134
18074	2023-N7-45527	08/04/2023	412304406644	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,24	4,24	134
18075	2023-N7-45528	08/04/2023	412304406219	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		51,18	51,18	134
18076	2023-N7-45529	08/04/2023	412304406561	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,06	20,06	134
18077	2023-N7-45530	08/04/2023	412304406637	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,15	27,15	134
18078	2023-N7-45531	08/04/2023	412304406664	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,98	8,98	134
18079	2023-N7-45532	08/04/2023	412304406646	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		31,71	31,71	134
18080	2023-N7-45533	08/04/2023	412304406648	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,47	15,47	134
18081	2023-N7-45534	08/04/2023	412304406651	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	134

18082	2023-N7-45535	08/04/2023	412304406662	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,22	25,22	134
18083	2023-N7-45536	08/04/2023	412304406669	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,61	12,61	134
18084	2023-N7-45537	08/04/2023	412304406666	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,85	20,85	134
18085	2023-N7-45538	08/04/2023	412304406676	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,13	5,13	134
18086	2023-N7-45539	08/04/2023	412304406656	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,96	13,96	134
18087	2023-N7-45540	08/04/2023	412304406615	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,09	19,09	134
18088	2023-N7-45541	08/04/2023	412304406643	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,44	13,44	134
18089	2023-N7-45542	08/04/2023	412304406658	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,62	6,62	134
18090	2023-N7-45543	08/04/2023	412304406040	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,29	3,29	134
18091	2023-N7-45544	08/04/2023	412304406609	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,46	10,46	134
18092	2023-N7-45545	08/04/2023	412304406894	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,07	9,07	134
18093	2023-N7-45546	08/04/2023	412304406418	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	134
18094	2023-N7-45547	08/04/2023	412304406391	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,91	11,91	134
18095	2023-N7-45548	08/04/2023	412304406394	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	134
18096	2023-N7-45549	08/04/2023	412304406288	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		28,79	28,79	134
18097	2023-N7-45550	08/04/2023	412304406042	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,61	9,61	134
18098	2023-N7-45551	08/04/2023	412304406389	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,90	6,90	134
18099	2023-N7-45552	08/04/2023	412304406891	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	134
18100	2023-N7-45553	08/04/2023	412304406890	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,03	25,03	134
18101	2023-N7-45554	08/04/2023	412304406388	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,00	22,00	134
18102	2023-N7-45555	08/04/2023	412304406908	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,00	17,00	134
18103	2023-N7-45556	08/04/2023	412304406230	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,78	7,78	134

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18104	2023-N7-45557	08/04/2023	412304406051	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,83	4,83	134
18105	2023-N7-45558	08/04/2023	412304406603	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,83	12,83	134
18106	2023-N7-45559	08/04/2023	412304406052	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	134
18107	2023-N7-45560	08/04/2023	412304406395	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,61	21,61	134
18108	2023-N7-45561	08/04/2023	412304406898	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	134
18109	2023-N7-45562	08/04/2023	412304406902	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		28,68	28,68	134
18110	2023-N7-45563	08/04/2023	412304406396	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,26	7,26	134
18111	2023-N7-45564	08/04/2023	412304406415	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		28,90	28,90	134
18112	2023-N7-45565	08/04/2023	412304406907	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,09	8,09	134
18113	2023-N7-45566	08/04/2023	412304406050	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	134
18114	2023-N7-45567	08/04/2023	412304406402	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,18	13,18	134
18115	2023-N7-45568	08/04/2023	412304406909	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		57,04	57,04	134
18116	2023-N7-45569	08/04/2023	412304406412	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	134
18117	2023-N7-45570	08/04/2023	412304406282	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,48	10,48	134
18118	2023-N7-45571	08/04/2023	412304406387	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	134
18119	2023-N7-45572	08/04/2023	412304406411	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,58	26,58	134
18120	2023-N7-45573	08/04/2023	412304406912	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	134
18121	2023-N7-45574	08/04/2023	412304406601	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,42	11,42	134
18122	2023-N7-45575	08/04/2023	412304406386	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		130,86	130,86	134
18123	2023-N7-45576	08/04/2023	412304406610	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,99	5,99	134
18124	2023-N7-45577	08/04/2023	412304406750	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,26	9,26	134

18125	2023-N7-45578	08/04/2023	412304406126	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,39	11,39	134
18126	2023-N7-45579	08/04/2023	412304406419	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,34	14,34	134
18127	2023-N7-45580	08/04/2023	412304406071	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		50,27	50,27	134
18128	2023-N7-45581	08/04/2023	412304406924	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	134
18129	2023-N7-45582	08/04/2023	412304406098	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,95	27,95	134
18130	2023-N7-45583	08/04/2023	412304406086	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	134
18131	2023-N7-45584	08/04/2023	412304406925	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,23	9,23	134
18132	2023-N7-45585	08/04/2023	412304406744	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,29	23,29	134
18133	2023-N7-45586	08/04/2023	412304406747	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		46,52	46,52	134
18134	2023-N7-45587	08/04/2023	412304406425	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	134
18135	2023-N7-45588	08/04/2023	412304406753	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,65	12,65	134
18136	2023-N7-45589	08/04/2023	412304406130	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,28	20,28	134
18137	2023-N7-45590	08/04/2023	412304406065	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,88	9,88	134
18138	2023-N7-45591	08/04/2023	412304406714	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,40	34,40	134
18139	2023-N7-45592	08/04/2023	412304406426	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,07	22,07	134
18140	2023-N7-45593	08/04/2023	412304406736	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,85	6,85	134
18141	2023-N7-45594	08/04/2023	412304406684	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,73	27,73	134
18142	2023-N7-45595	08/04/2023	412304406770	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,26	23,26	134
18143	2023-N7-45596	08/04/2023	412304406069	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		13,14	13,14	134
18144	2023-N7-45597	08/04/2023	412304406773	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	134
18145	2023-N7-45598	08/04/2023	412304406251	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,76	8,76	134
18146	2023-N7-45599	08/04/2023	412304406240	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	134

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18147	2023-N7-45600	08/04/2023	412304406123	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,22	34,22	134
18148	2023-N7-45601	08/04/2023	412304406711	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		22,69	22,69	134
18149	2023-N7-45602	08/04/2023	412304406752	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,50	18,50	134
18150	2023-N7-45603	08/04/2023	412304406243	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	134
18151	2023-N7-45604	08/04/2023	412304406702	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	134
18152	2023-N7-45605	08/04/2023	412304406120	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		19,98	19,98	134
18153	2023-N7-45606	08/04/2023	412304406103	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		3,92	3,92	134
18154	2023-N7-45607	08/04/2023	412304406734	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		43,26	43,26	134
18155	2023-N7-45608	08/04/2023	412304406083	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,41	5,41	134
18156	2023-N7-45609	08/04/2023	412304406248	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	134
18157	2023-N7-45610	08/04/2023	412304406430	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,00	6,00	134
18158	2023-N7-45611	08/04/2023	412304406100	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,12	16,12	134
18159	2023-N7-45612	08/04/2023	412304406778	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,58	9,58	134
18160	2023-N7-45613	08/04/2023	412304406246	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,86	25,86	134
18161	2023-N7-45614	08/04/2023	412304406119	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		12,52	12,52	134
18162	2023-N7-45615	08/04/2023	412304406113	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,90	9,90	134
18163	2023-N7-45616	08/04/2023	412304406920	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,37	11,37	134
18164	2023-N7-45617	08/04/2023	412304406239	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,90	6,90	134
18165	2023-N7-45618	08/04/2023	412304406258	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		27,97	27,97	134
18166	2023-N7-45619	08/04/2023	412304406780	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,17	21,17	134
18167	2023-N7-45620	08/04/2023	412304406107	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		5,42	5,42	134

18168	2023-N7-45621	08/04/2023	412304406254	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,24	9,24	134
18169	2023-N7-45622	08/04/2023	412304406698	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,43	16,43	134
18170	2023-N7-45623	08/04/2023	412304406433	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	134
18171	2023-N7-45624	08/04/2023	412304406762	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	134
18172	2023-N7-45625	08/04/2023	412304406112	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,21	4,21	134
18173	2023-N7-45626	08/04/2023	412304406271	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,58	9,58	134
18174	2023-N7-45627	08/04/2023	412304406682	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		29,74	29,74	134
18175	2023-N7-45628	08/04/2023	412304406681	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,59	17,59	134
18176	2023-N7-45629	08/04/2023	412304406726	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,03	14,03	134
18177	2023-N7-45630	08/04/2023	412304406118	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		24,09	24,09	134
18178	2023-N7-45631	08/04/2023	412304406267	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,91	6,91	134
18179	2023-N7-45632	08/04/2023	412304406064	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,07	11,07	134
18180	2023-N7-45633	08/04/2023	412304406738	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,01	9,01	134
18181	2023-N7-45634	08/04/2023	412304406068	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	134
18182	2023-N7-45635	08/04/2023	412304406768	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		16,75	16,75	134
18183	2023-N7-45636	08/04/2023	412304406256	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,64	17,64	134
18184	2023-N7-45637	08/04/2023	412304406101	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,42	8,42	134
18185	2023-N7-45638	08/04/2023	412304406763	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		4,80	4,80	134
18186	2023-N7-45639	08/04/2023	412304406775	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,98	25,98	134
18187	2023-N7-45640	08/04/2023	412304406715	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		7,23	7,23	134
18188	2023-N7-45641	08/04/2023	412304406424	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	134
18189	2023-N7-45642	08/04/2023	412304406115	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	134

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18190	2023-N7-45643	08/04/2023	412304406761	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,65	35,65	134
18191	2023-N7-45644	08/04/2023	412304406713	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,06	14,06	134
18192	2023-N7-45645	08/04/2023	412304406922	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,70	11,70	134
18193	2023-N7-45646	08/04/2023	412304406117	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	134
18194	2023-N7-45647	08/04/2023	412304406114	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,73	8,73	134
18195	2023-N7-45648	08/04/2023	412304406304	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,67	20,67	134
18196	2023-N7-45649	08/04/2023	412304406087	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		17,33	17,33	134
18197	2023-N7-45650	08/04/2023	412304406312	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		35,38	35,38	134
18198	2023-N7-45651	08/04/2023	412304406690	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		26,08	26,08	134
18199	2023-N7-45652	08/04/2023	412304406255	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,58	6,58	134
18200	2023-N7-45653	08/04/2023	412304406266	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		23,26	23,26	134
18201	2023-N7-45654	08/04/2023	412304406776	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,62	15,62	134
18202	2023-N7-45655	08/04/2023	412304406434	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		29,76	29,76	134
18203	2023-N7-45656	08/04/2023	412304406808	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		34,52	34,52	134
18204	2023-N7-45657	08/04/2023	412304406333	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,33	6,33	134
18205	2023-N7-45658	08/04/2023	412304406871	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		66,82	66,82	134
18206	2023-N7-45659	08/04/2023	412304406797	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,89	9,89	134
18207	2023-N7-45660	08/04/2023	412304406794	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		20,90	20,90	134
18208	2023-N7-45661	08/04/2023	412304406823	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		14,90	14,90	134
18209	2023-N7-45662	08/04/2023	412304406807	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		58,46	58,46	134
18210	2023-N7-45663	08/04/2023	412304406880	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		15,32	15,32	134



18211	2023-N7-45664	08/04/2023	412304406786	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	134
18212	2023-N7-45665	08/04/2023	412304405991	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	134
18213	2023-N7-45666	08/04/2023	412304406342	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,68	8,68	134
18214	2023-N7-45667	08/04/2023	412304406319	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,08	33,08	134
18215	2023-N7-45668	08/04/2023	412304406137	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		8,69	8,69	134
18216	2023-N7-45669	08/04/2023	412304406787	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		25,17	25,17	134
18217	2023-N7-45670	08/04/2023	412304406437	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		9,32	9,32	134
18218	2023-N7-45671	08/04/2023	412304406138	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		21,60	21,60	134
18219	2023-N7-45672	08/04/2023	412304406133	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		33,38	33,38	134
18220	2023-N7-45673	08/04/2023	412304406829	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		18,79	18,79	134
18221	2023-N7-45674	08/04/2023	412304406315	25/09/2023	14/04/2023	14/05/2023	25/09/2023	HERA COMM S.P.A.	21JG0H		11,99	11,99	134
18222	2023-N7-45675	08/04/2023	412304406886	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,91	45,91	135
18223	2023-N7-45676	08/04/2023	412304406001	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,00	12,00	135
18224	2023-N7-45677	08/04/2023	412304405988	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,87	6,87	135
18225	2023-N7-45678	08/04/2023	412304406843	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,92	17,92	135
18226	2023-N7-45681	08/04/2023	412304405995	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,73	13,73	135
18227	2023-N7-45682	08/04/2023	412304406439	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,24	29,24	135
18228	2023-N7-45683	08/04/2023	412304406853	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,10	31,10	135
18229	2023-N7-45684	08/04/2023	412304406826	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,30	26,30	135
18230	2023-N7-45685	08/04/2023	412304405987	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,66	8,66	135
18231	2023-N7-45686	08/04/2023	412304406819	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,31	15,31	135
18232	2023-N7-45687	08/04/2023	412304406801	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,90	8,90	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18233	2023-N7-45688	08/04/2023	412304406144	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
18234	2023-N7-45689	08/04/2023	412304406337	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,05	6,05	135
18235	2023-N7-45690	08/04/2023	412304406314	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,87	6,87	135
18236	2023-N7-45691	08/04/2023	412304406142	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,00	20,00	135
18237	2023-N7-45692	08/04/2023	412304406441	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,24	21,24	135
18238	2023-N7-45693	08/04/2023	412304406343	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,98	23,98	135
18239	2023-N7-45694	08/04/2023	412304406336	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,95	11,95	135
18240	2023-N7-45695	08/04/2023	412304406809	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,42	13,42	135
18241	2023-N7-45696	08/04/2023	412304406321	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,07	13,07	135
18242	2023-N7-45697	08/04/2023	412304406832	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	135
18243	2023-N7-45698	08/04/2023	412304406846	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,44	22,44	135
18244	2023-N7-45699	08/04/2023	412304406842	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	135
18245	2023-N7-45700	08/04/2023	412304406870	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,97	19,97	135
18246	2023-N7-45701	08/04/2023	412304406845	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,94	14,94	135
18247	2023-N7-45703	08/04/2023	412304406837	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,49	34,49	135
18248	2023-N7-45704	08/04/2023	412304406850	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,03	36,03	135
18249	2023-N7-45705	08/04/2023	412304406796	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
18250	2023-N7-45706	08/04/2023	412304406821	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,07	41,07	135
18251	2023-N7-45708	08/04/2023	412304405993	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,58	9,58	135
18252	2023-N7-45709	08/04/2023	412304406875	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,90	23,90	135
18253	2023-N7-45714	08/04/2023	412304406449	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,51	33,51	135

18254	2023-N7-45715	08/04/2023	412304406005	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	135
18255	2023-N7-45716	08/04/2023	412304406331	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,09	5,09	135
18256	2023-N7-45717	08/04/2023	412304406327	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,23	32,23	135
18257	2023-N7-45719	08/04/2023	412304406345	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,39	35,39	135
18258	2023-N7-45720	08/04/2023	412304406457	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,39	16,39	135
18259	2023-N7-45721	08/04/2023	412304406864	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,02	29,02	135
18260	2023-N7-45723	08/04/2023	412304406350	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		136,24	136,24	135
18261	2023-N7-45724	08/04/2023	412304406030	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,63	130,63	135
18262	2023-N7-45725	08/04/2023	412304406367	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,74	40,74	135
18263	2023-N7-45726	08/04/2023	412304406440	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,61	17,61	135
18264	2023-N7-45727	08/04/2023	412304406528	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,82	10,82	135
18265	2023-N7-45728	08/04/2023	412304406524	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,70	11,70	135
18266	2023-N7-45729	08/04/2023	412304406465	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,97	28,97	135
18267	2023-N7-45732	08/04/2023	412304406475	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,11	14,11	135
18268	2023-N7-45733	08/04/2023	412304406029	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,09	39,09	135
18269	2023-N7-45734	08/04/2023	412304406359	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
18270	2023-N7-45735	08/04/2023	412304406373	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,01	20,01	135
18271	2023-N7-45736	08/04/2023	412304406515	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,67	11,67	135
18272	2023-N7-45737	08/04/2023	412304406354	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,16	22,16	135
18273	2023-N7-45739	08/04/2023	412304406529	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	135
18274	2023-N7-45740	08/04/2023	412304406366	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,79	15,79	135
18275	2023-N7-45741	08/04/2023	412304406379	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,60	24,60	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18276	2023-N7-45742	08/04/2023	412304406012	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,87	9,87	135
18277	2023-N7-45743	08/04/2023	412304406498	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,88	51,88	135
18278	2023-N7-45745	08/04/2023	412304406155	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	135
18279	2023-N7-45746	08/04/2023	412304406485	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,49	23,49	135
18280	2023-N7-45747	08/04/2023	412304406039	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,81	13,81	135
18281	2023-N7-45748	08/04/2023	412304406376	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	135
18282	2023-N7-45749	08/04/2023	412304406477	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,81	7,81	135
18283	2023-N7-45750	08/04/2023	412304406356	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,52	40,52	135
18284	2023-N7-45751	08/04/2023	412304406461	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	135
18285	2023-N7-45752	08/04/2023	412304406178	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,88	26,88	135
18286	2023-N7-45753	08/04/2023	412304406496	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,22	21,22	135
18287	2023-N7-45754	08/04/2023	412304406038	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,31	6,31	135
18288	2023-N7-45755	08/04/2023	412304406377	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,97	38,97	135
18289	2023-N7-45756	08/04/2023	412304406497	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,34	33,34	135
18290	2023-N7-45757	08/04/2023	412304406153	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,70	30,70	135
18291	2023-N7-45758	08/04/2023	412304406499	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,99	5,99	135
18292	2023-N7-45759	08/04/2023	412304406463	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,77	31,77	135
18293	2023-N7-45760	08/04/2023	412304406375	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,59	9,59	135
18294	2023-N7-45761	08/04/2023	412304406480	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,34	41,34	135
18295	2023-N7-45762	08/04/2023	412304406489	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,79	22,79	135
18296	2023-N7-45763	08/04/2023	412304406150	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,19	34,19	135

18297	2023-N7-45764	08/04/2023	412304406179	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,12	24,12	135
18298	2023-N7-45765	08/04/2023	412304406176	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,42	8,42	135
18299	2023-N7-45766	08/04/2023	412304406522	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,28	9,28	135
18300	2023-N7-45767	08/04/2023	412304406478	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,15	62,15	135
18301	2023-N7-45768	08/04/2023	412304406018	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,28	12,28	135
18302	2023-N7-45769	08/04/2023	412304406369	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		4,80	4,80	135
18303	2023-N7-45770	08/04/2023	412304406363	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,25	20,25	135
18304	2023-N7-45771	08/04/2023	412304406352	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,00	6,00	135
18305	2023-N7-45772	08/04/2023	412304406471	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,57	12,57	135
18306	2023-N7-45773	08/04/2023	412304406020	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,23	51,23	135
18307	2023-N7-45774	08/04/2023	412304406026	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,54	20,54	135
18308	2023-N7-45775	08/04/2023	412304406017	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,64	16,64	135
18309	2023-N7-45776	08/04/2023	412304406523	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,46	21,46	135
18310	2023-N7-45777	08/04/2023	412304406149	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,52	33,52	135
18311	2023-N7-45778	08/04/2023	412304406521	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,57	6,57	135
18312	2023-N7-45779	08/04/2023	412304406462	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,13	8,13	135
18313	2023-N7-45780	08/04/2023	412304406148	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,53	18,53	135
18314	2023-N7-45781	08/04/2023	412304406024	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,87	6,87	135
18315	2023-N7-45782	08/04/2023	412304406495	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,35	17,35	135
18316	2023-N7-45783	08/04/2023	412304406358	25/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	135
18317	2023-N7-45784	08/04/2023	412304406562	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,97	5,97	134
18318	2023-N7-45785	08/04/2023	412304406202	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,94	35,94	134

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18319	2023-N7-45786	08/04/2023	412304406587	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		4,81	4,81	134
18320	2023-N7-45787	08/04/2023	412304406201	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,85	35,85	134
18321	2023-N7-45788	08/04/2023	412304406195	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,55	21,55	134
18322	2023-N7-45789	08/04/2023	412304406592	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,61	12,61	134
18323	2023-N7-45790	08/04/2023	412304406196	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	134
18324	2023-N7-45791	08/04/2023	412304406903	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,27	61,27	134
18325	2023-N7-45792	08/04/2023	412304406209	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,22	7,22	134
18326	2023-N7-45793	08/04/2023	412304406207	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,52	27,52	134
18327	2023-N7-45794	08/04/2023	412304406580	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,72	8,72	134
18328	2023-N7-45796	08/04/2023	412304406273	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	134
18329	2023-N7-45797	08/04/2023	412304406398	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,74	19,74	134
18330	2023-N7-45798	08/04/2023	412304406606	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,09	14,09	134
18331	2023-N7-45799	08/04/2023	412304406208	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,71	16,71	134
18332	2023-N7-45800	08/04/2023	412304406181	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,69	19,69	134
18333	2023-N7-45801	08/04/2023	412304406565	25/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,45	16,45	134
18334	2023-N7-45803	08/04/2023	412304406588	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,21	20,21	133
18335	2023-N7-45804	08/04/2023	412304406535	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,26	15,26	133
18336	2023-N7-45805	08/04/2023	412304406590	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	133
18337	2023-N7-45806	08/04/2023	412304406203	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,81	39,81	133
18338	2023-N7-45807	08/04/2023	412304406584	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,31	6,31	133
18339	2023-N7-45808	08/04/2023	412304406583	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,52	10,52	133

18340	2023-N7-45809	08/04/2023	412304406589	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	133
18341	2023-N7-45810	08/04/2023	412304406206	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,25	13,25	133
18342	2023-N7-45811	08/04/2023	412304406405	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,83	12,83	133
18343	2023-N7-45812	08/04/2023	412304406596	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,15	19,15	133
18344	2023-N7-45813	08/04/2023	412304406556	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,62	20,62	133
18345	2023-N7-45814	08/04/2023	412304406190	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,99	18,99	133
18346	2023-N7-45815	08/04/2023	412304406552	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	133
18347	2023-N7-45816	08/04/2023	412304406559	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,99	33,99	133
18348	2023-N7-45817	08/04/2023	412304406301	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,43	20,43	133
18349	2023-N7-45818	08/04/2023	412304406293	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	133
18350	2023-N7-45819	08/04/2023	412304406276	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,81	41,81	133
18351	2023-N7-45820	08/04/2023	412304406285	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,66	43,66	133
18352	2023-N7-45821	08/04/2023	412304406406	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,07	27,07	133
18353	2023-N7-45822	08/04/2023	412304406218	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,88	59,88	133
18354	2023-N7-45823	08/04/2023	412304406678	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,08	17,08	133
18355	2023-N7-45824	08/04/2023	412304406213	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	133
18356	2023-N7-45825	08/04/2023	412304406211	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,17	10,17	133
18357	2023-N7-45826	08/04/2023	412304406187	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,49	21,49	133
18358	2023-N7-45828	08/04/2023	412304406183	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,43	26,43	133
18359	2023-N7-45829	08/04/2023	412304406184	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,00	14,00	133
18360	2023-N7-45830	08/04/2023	412304406597	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,59	14,59	133
18361	2023-N7-45831	08/04/2023	412304406182	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,79	24,79	133

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18362	2023-N7-45832	08/04/2023	412304406568	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,29	6,29	133
18363	2023-N7-45833	08/04/2023	412304406548	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,98	14,98	133
18364	2023-N7-45835	08/04/2023	412304406278	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,40	23,40	133
18365	2023-N7-45836	08/04/2023	412304406403	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,54	12,54	133
18366	2023-N7-45837	08/04/2023	412304406227	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,74	16,74	133
18367	2023-N7-45838	08/04/2023	412304406560	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,00	6,00	133
18368	2023-N7-45839	08/04/2023	412304406284	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,57	67,57	133
18369	2023-N7-45840	08/04/2023	412304406534	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,09	8,09	133
18370	2023-N7-45841	08/04/2023	412304405700	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,66	24,66	133
18371	2023-N7-45843	08/04/2023	412304406539	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,91	11,91	133
18372	2023-N7-45844	08/04/2023	412304406060	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	133
18373	2023-N7-45845	08/04/2023	412304406550	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,76	16,76	133
18374	2023-N7-45846	08/04/2023	412304406224	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,40	8,40	133
18375	2023-N7-45847	08/04/2023	412304406222	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,88	29,88	133
18376	2023-N7-45848	08/04/2023	412304406624	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	133
18377	2023-N7-45849	08/04/2023	412304406623	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,61	8,61	133
18378	2023-N7-45850	08/04/2023	412304406212	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	133
18379	2023-N7-45851	08/04/2023	412304406547	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,38	9,38	133
18380	2023-N7-45852	08/04/2023	412304406628	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,86	9,86	133
18381	2023-N7-45853	08/04/2023	412304406188	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,42	8,42	133
18382	2023-N7-45854	08/04/2023	412304406546	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,29	36,29	133



18383	2023-N7-45856	08/04/2023	412304406555	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,86	46,86	133
18384	2023-N7-45857	08/04/2023	412304406537	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,99	23,99	133
18385	2023-N7-45858	08/04/2023	412304406553	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,38	34,38	133
18386	2023-N7-45859	08/04/2023	412304406279	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,19	18,19	133
18387	2023-N7-45860	08/04/2023	412304406297	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,12	13,12	133
18388	2023-N7-45861	08/04/2023	412304406295	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,94	22,94	133
18389	2023-N7-45862	08/04/2023	412304406231	25/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,84	12,84	133
18390	2023-N7-45863	20/04/2023	412305402559	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,81	7,81	128
18391	2023-N7-45864	20/04/2023	412305402560	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,70	8,70	128
18392	2023-N7-45865	20/04/2023	412305402588	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,11	24,11	128
18393	2023-N7-45866	20/04/2023	412305402585	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,80	10,80	128
18394	2023-N7-45867	20/04/2023	412305402564	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,78	7,78	128
18395	2023-N7-45868	20/04/2023	412305402573	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,21	13,21	128
18396	2023-N7-45869	20/04/2023	412305402577	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,72	117,72	128
18397	2023-N7-45870	20/04/2023	412305402582	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,41	30,41	128
18398	2023-N7-45871	20/04/2023	412305402600	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,61	31,61	128
18399	2023-N7-45872	20/04/2023	412305402575	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		128,88	128,88	128
18400	2023-N7-45873	20/04/2023	412305402576	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,93	16,93	128
18401	2023-N7-45875	20/04/2023	412305402570	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,85	15,85	128
18402	2023-N7-45876	20/04/2023	412305402586	25/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,95	33,95	128
18403	2023-N7-45877	20/04/2023	412305402574	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,01	32,01	127
18404	2023-N7-45878	20/04/2023	412305402593	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,46	47,46	127

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18405	2023-N7-45879	20/04/2023	412305402562	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	127
18406	2023-N7-45880	20/04/2023	412305402578	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,76	12,76	127
18407	2023-N7-45881	20/04/2023	412305402599	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,79	35,79	127
18408	2023-N7-45882	20/04/2023	412305402587	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,48	11,48	127
18409	2023-N7-45883	20/04/2023	412305402567	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		4,42	4,42	127
18410	2023-N7-45884	20/04/2023	412305402594	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,71	17,71	127
18411	2023-N7-45885	20/04/2023	412305402571	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,01	10,01	127
18412	2023-N7-45886	20/04/2023	412305402572	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		3,52	3,52	127
18413	2023-N7-45887	20/04/2023	412305402568	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,24	13,24	127
18414	2023-N7-45888	20/04/2023	412305402601	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,53	62,53	127
18415	2023-N7-45889	20/04/2023	412305402591	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,56	26,56	127
18416	2023-N7-45890	20/04/2023	412305402598	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,76	20,76	127
18417	2023-N7-45891	20/04/2023	412305402589	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,14	13,14	127
18418	2023-N7-45892	20/04/2023	412305402580	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		3,29	3,29	127
18419	2023-N7-45893	20/04/2023	412305402581	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,03	56,03	127
18420	2023-N7-45894	20/04/2023	412305402595	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,96	29,96	127
18421	2023-N7-45895	20/04/2023	412305402583	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,39	5,39	127
18422	2023-N7-45896	20/04/2023	412305402604	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,54	55,54	127
18423	2023-N7-45897	20/04/2023	412305402590	25/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,68	5,68	127
18424	2023-N7-45898	06/05/2023	412305909561	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,20	15,20	111
18425	2023-N7-45899	06/05/2023	412305909565	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,46	60,46	111

18426	2023-N7-45900	06/05/2023	412305909333	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,31	19,31	111
18427	2023-N7-45901	06/05/2023	412305909327	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,18	19,18	111
18428	2023-N7-45902	06/05/2023	412305909355	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,97	38,97	111
18429	2023-N7-45903	06/05/2023	412305909211	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,67	12,67	111
18430	2023-N7-45904	06/05/2023	412305909297	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,27	23,27	111
18431	2023-N7-45905	06/05/2023	412305909304	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,57	55,57	111
18432	2023-N7-45907	06/05/2023	412305909318	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,50	34,50	111
18433	2023-N7-45908	06/05/2023	412305909559	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,15	16,15	111
18434	2023-N7-45909	06/05/2023	412305909206	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,60	15,60	111
18435	2023-N7-45910	06/05/2023	412305909197	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	111
18436	2023-N7-45911	06/05/2023	412305909597	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,97	63,97	111
18437	2023-N7-45912	06/05/2023	412305909207	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,93	26,93	111
18438	2023-N7-45913	06/05/2023	412305909199	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,86	31,86	111
18439	2023-N7-45914	06/05/2023	412305909222	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	111
18440	2023-N7-45915	06/05/2023	412305909281	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,17	11,17	111
18441	2023-N7-45916	06/05/2023	412305909283	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,26	16,26	111
18442	2023-N7-45917	06/05/2023	412305909285	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,00	38,00	111
18443	2023-N7-45918	06/05/2023	412305909543	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,21	18,21	111
18444	2023-N7-45919	06/05/2023	412305909539	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,16	23,16	111
18445	2023-N7-45920	06/05/2023	412305909292	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	111
18446	2023-N7-45921	06/05/2023	412305909574	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,16	38,16	111
18447	2023-N7-45922	06/05/2023	412305909293	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	111

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18448	2023-N7-45923	06/05/2023	412305909296	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,91	34,91	111
18449	2023-N7-45924	06/05/2023	412305909586	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,53	11,53	111
18450	2023-N7-45925	06/05/2023	412305909551	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,50	16,50	111
18451	2023-N7-45927	06/05/2023	412305909556	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,18	16,18	111
18452	2023-N7-45928	06/05/2023	412305909313	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,59	27,59	111
18453	2023-N7-45929	06/05/2023	412305909362	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,05	29,05	111
18454	2023-N7-45930	06/05/2023	412305909361	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	111
18455	2023-N7-45932	06/05/2023	412305909235	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,19	14,19	111
18456	2023-N7-45933	06/05/2023	412305909233	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,19	25,19	111
18457	2023-N7-45934	06/05/2023	412305909583	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	111
18458	2023-N7-45935	06/05/2023	412305909193	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,52	19,52	111
18459	2023-N7-45936	06/05/2023	412305909365	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,47	23,47	111
18460	2023-N7-45937	06/05/2023	412305909230	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,19	14,19	111
18461	2023-N7-45938	06/05/2023	412305909364	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,49	21,49	111
18462	2023-N7-45939	06/05/2023	412305909367	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,82	12,82	111
18463	2023-N7-45940	06/05/2023	412305909372	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,52	19,52	111
18464	2023-N7-45941	06/05/2023	412305909376	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	111
18465	2023-N7-45942	06/05/2023	412305909214	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,48	14,48	111
18466	2023-N7-45943	06/05/2023	412305909379	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,89	15,89	111
18467	2023-N7-45944	06/05/2023	412305909384	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,87	11,87	111
18468	2023-N7-45945	06/05/2023	412305909215	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,15	38,15	111

18469	2023-N7-45947	06/05/2023	412305909274	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,53	14,53	111
18470	2023-N7-45948	06/05/2023	412305909603	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,21	18,21	111
18471	2023-N7-45949	06/05/2023	412305909242	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,81	29,81	111
18472	2023-N7-45951	06/05/2023	412305909532	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	111
18473	2023-N7-45952	06/05/2023	412305909533	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	111
18474	2023-N7-45954	06/05/2023	412305909250	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,75	21,75	111
18475	2023-N7-45955	06/05/2023	412305909253	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,67	71,67	111
18476	2023-N7-45956	06/05/2023	412305909255	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,81	33,81	111
18477	2023-N7-45957	06/05/2023	412305909557	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,19	18,19	111
18478	2023-N7-45959	06/05/2023	412305909263	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,07	122,07	111
18479	2023-N7-45960	06/05/2023	412305909268	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	111
18480	2023-N7-45961	06/05/2023	412305909267	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,34	39,34	111
18481	2023-N7-45962	06/05/2023	412305909168	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,48	9,48	111
18482	2023-N7-45963	06/05/2023	412305909275	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,50	38,50	111
18483	2023-N7-45964	06/05/2023	412305909278	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,88	7,88	111
18484	2023-N7-45966	06/05/2023	412305909170	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,49	48,49	111
18485	2023-N7-45967	06/05/2023	412305909160	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,17	20,17	111
18486	2023-N7-45968	06/05/2023	412305909172	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,34	12,34	111
18487	2023-N7-45969	06/05/2023	412305909166	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,41	27,41	111
18488	2023-N7-45970	06/05/2023	412305909177	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	111
18489	2023-N7-45971	06/05/2023	412305909174	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,85	13,85	111
18490	2023-N7-45972	06/05/2023	412305909184	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,64	38,64	111

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18491	2023-N7-45973	06/05/2023	412305909518	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	111
18492	2023-N7-45974	06/05/2023	412305909524	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,98	38,98	111
18493	2023-N7-45975	06/05/2023	412305909530	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,19	29,19	111
18494	2023-N7-45976	06/05/2023	412305909527	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,81	19,81	111
18495	2023-N7-45978	06/05/2023	412305909159	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	111
18496	2023-N7-45979	06/05/2023	412305909560	25/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,23	28,23	111
18497	2023-N7-45980	06/05/2023	412305909161	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,52	7,52	110
18498	2023-N7-45981	06/05/2023	412305909354	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,47	19,47	110
18499	2023-N7-45982	06/05/2023	412305909347	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,53	11,53	110
18500	2023-N7-45983	06/05/2023	412305909171	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,87	15,87	110
18501	2023-N7-45984	06/05/2023	412305909299	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,88	21,88	110
18502	2023-N7-45985	06/05/2023	412305909205	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,70	6,70	110
18503	2023-N7-45986	06/05/2023	412305909536	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,93	11,93	110
18504	2023-N7-45987	06/05/2023	412305909134	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,83	6,83	110
18505	2023-N7-45988	06/05/2023	412305909420	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,54	22,54	110
18506	2023-N7-45989	06/05/2023	412305909466	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,83	22,83	110
18507	2023-N7-45990	06/05/2023	412305909119	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,13	27,13	110
18508	2023-N7-45993	06/05/2023	412305909123	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	110
18509	2023-N7-45994	06/05/2023	412305909127	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	110
18510	2023-N7-45995	06/05/2023	412305909128	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	110
18511	2023-N7-45997	06/05/2023	412305909131	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,20	13,20	110

18512	2023-N7-45998	06/05/2023	412305909133	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	110
18513	2023-N7-45999	06/05/2023	412305909139	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	110
18514	2023-N7-46000	06/05/2023	412305909136	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,82	26,82	110
18515	2023-N7-46001	06/05/2023	412305909538	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,69	40,69	110
18516	2023-N7-46002	06/05/2023	412305909144	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,56	61,56	110
18517	2023-N7-46003	06/05/2023	412305909585	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,16	22,16	110
18518	2023-N7-46004	06/05/2023	412305909401	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	110
18519	2023-N7-46005	06/05/2023	412305909150	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,87	11,87	110
18520	2023-N7-46007	06/05/2023	412305909402	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,24	16,24	110
18521	2023-N7-46008	06/05/2023	412305909411	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,19	59,19	110
18522	2023-N7-46009	06/05/2023	412305909417	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,33	10,33	110
18523	2023-N7-46011	06/05/2023	412305909412	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,89	11,89	110
18524	2023-N7-46012	06/05/2023	412305909421	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	110
18525	2023-N7-46014	06/05/2023	412305909459	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	110
18526	2023-N7-46015	06/05/2023	412305909458	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,83	29,83	110
18527	2023-N7-46016	06/05/2023	412305909461	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,57	32,57	110
18528	2023-N7-46018	06/05/2023	412305909481	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,03	10,03	110
18529	2023-N7-46019	06/05/2023	412305909492	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,20	11,20	110
18530	2023-N7-46020	06/05/2023	412305909490	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,51	20,51	110
18531	2023-N7-46021	06/05/2023	412305909494	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	110
18532	2023-N7-46022	06/05/2023	412305909189	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,00	39,00	110
18533	2023-N7-46023	06/05/2023	412305909432	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,98	24,98	110

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18534	2023-N7-46024	06/05/2023	412305909497	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,52	6,52	110
18535	2023-N7-46025	06/05/2023	412305909506	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,81	27,81	110
18536	2023-N7-46026	06/05/2023	412305909437	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,16	18,16	110
18537	2023-N7-46027	06/05/2023	412305909512	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,43	15,43	110
18538	2023-N7-46028	06/05/2023	412305909446	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	110
18539	2023-N7-46029	06/05/2023	412305909451	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,11	19,11	110
18540	2023-N7-46030	06/05/2023	412305909456	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,87	8,87	110
18541	2023-N7-46031	06/05/2023	412305909453	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,86	41,86	110
18542	2023-N7-46032	06/05/2023	412305909099	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	110
18543	2023-N7-46033	06/05/2023	412305909103	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,49	11,49	110
18544	2023-N7-46034	06/05/2023	412305909102	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	110
18545	2023-N7-46036	06/05/2023	412305909114	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,83	18,83	110
18546	2023-N7-46037	06/05/2023	412305909500	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,48	9,48	110
18547	2023-N7-46038	06/05/2023	412305909503	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,19	6,19	110
18548	2023-N7-46039	06/05/2023	412305909445	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,93	39,93	110
18549	2023-N7-46040	06/05/2023	412305909511	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	110
18550	2023-N7-46041	06/05/2023	412305909509	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	110
18551	2023-N7-46042	06/05/2023	412305909514	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,22	12,22	110
18552	2023-N7-46043	06/05/2023	412305909449	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,23	21,23	110
18553	2023-N7-46044	06/05/2023	412305909221	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	110
18554	2023-N7-46045	06/05/2023	412305909243	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,84	16,84	110



18555	2023-N7-46046	06/05/2023	412305909571	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,12	23,12	110
18556	2023-N7-46047	06/05/2023	412305909391	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,29	24,29	110
18557	2023-N7-46048	06/05/2023	412305909180	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,18	25,18	110
18558	2023-N7-46049	06/05/2023	412305909366	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,84	8,84	110
18559	2023-N7-46050	06/05/2023	412305909295	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,22	27,22	110
18560	2023-N7-46051	06/05/2023	412305909307	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	110
18561	2023-N7-46053	06/05/2023	412305909143	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,84	8,84	110
18562	2023-N7-46054	06/05/2023	412305909381	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,46	32,46	110
18563	2023-N7-46055	06/05/2023	412305909117	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,56	22,56	110
18564	2023-N7-46057	06/05/2023	412305909224	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,44	19,44	110
18565	2023-N7-46058	06/05/2023	412305909169	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,53	63,53	110
18566	2023-N7-46059	06/05/2023	412305909471	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	110
18567	2023-N7-46060	06/05/2023	412305909526	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	110
18568	2023-N7-46061	06/05/2023	412305909271	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	110
18569	2023-N7-46062	06/05/2023	412305909596	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,44	8,44	110
18570	2023-N7-46063	06/05/2023	412305909279	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,54	12,54	110
18571	2023-N7-46064	06/05/2023	412305909469	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,86	6,86	110
18572	2023-N7-46065	06/05/2023	412305909181	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	110
18573	2023-N7-46066	06/05/2023	412305909387	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,60	18,60	110
18574	2023-N7-46068	06/05/2023	412305909544	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	110
18575	2023-N7-46069	06/05/2023	412305909218	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,50	20,50	110
18576	2023-N7-46070	06/05/2023	412305909232	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,19	11,19	110

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18577	2023-N7-46071	06/05/2023	412305909202	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,75	54,75	110
18578	2023-N7-46073	06/05/2023	412305909537	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,91	35,91	110
18579	2023-N7-46074	06/05/2023	412305909599	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,22	14,22	110
18580	2023-N7-46075	06/05/2023	412305909416	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,87	10,87	110
18581	2023-N7-46076	06/05/2023	412305909325	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	110
18582	2023-N7-46077	06/05/2023	412305909480	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,17	11,17	110
18583	2023-N7-46078	06/05/2023	412305909336	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,80	21,80	110
18584	2023-N7-46079	06/05/2023	412305909105	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,16	18,16	110
18585	2023-N7-46080	06/05/2023	412305909521	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,85	20,85	110
18586	2023-N7-46082	06/05/2023	412305909249	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,36	20,36	110
18587	2023-N7-46083	06/05/2023	412305909478	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,62	54,62	110
18588	2023-N7-46085	06/05/2023	412305909422	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,44	21,44	110
18589	2023-N7-46086	06/05/2023	412305909129	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	110
18590	2023-N7-46087	06/05/2023	412305909236	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,87	22,87	110
18591	2023-N7-46088	06/05/2023	412305909343	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,54	18,54	110
18592	2023-N7-46089	06/05/2023	412305909317	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,92	18,92	110
18593	2023-N7-46090	06/05/2023	412305909452	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,50	8,50	110
18594	2023-N7-46091	06/05/2023	412305909502	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,54	15,54	110
18595	2023-N7-46093	06/05/2023	412305909579	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,45	17,45	110
18596	2023-N7-46094	06/05/2023	412305909291	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,92	41,92	110
18597	2023-N7-46095	06/05/2023	412305909109	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	110

18598	2023-N7-46096	06/05/2023	412305909328	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,88	23,88	110
18599	2023-N7-46097	06/05/2023	412305909600	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,22	16,22	110
18600	2023-N7-46098	06/05/2023	412305909558	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,85	27,85	110
18601	2023-N7-46099	06/05/2023	412305909326	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,22	12,22	110
18602	2023-N7-46100	06/05/2023	412305909360	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,19	7,19	110
18603	2023-N7-46101	06/05/2023	412305909553	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,54	18,54	110
18604	2023-N7-46102	06/05/2023	412305909429	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,17	13,17	110
18605	2023-N7-46103	06/05/2023	412305909488	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,63	20,63	110
18606	2023-N7-46104	06/05/2023	412305909415	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	110
18607	2023-N7-46105	06/05/2023	412305909298	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	110
18608	2023-N7-46106	06/05/2023	412305909377	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,18	13,18	110
18609	2023-N7-46107	06/05/2023	412305909321	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,48	19,48	110
18610	2023-N7-46108	06/05/2023	412305909187	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,38	37,38	110
18611	2023-N7-46109	06/05/2023	412305909517	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	110
18612	2023-N7-46110	06/05/2023	412305909138	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,17	13,17	110
18613	2023-N7-46111	06/05/2023	412305909601	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,21	16,21	110
18614	2023-N7-46112	06/05/2023	412305909562	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,14	33,14	110
18615	2023-N7-46113	06/05/2023	412305909309	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,07	25,07	110
18616	2023-N7-46114	06/05/2023	412305909217	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,91	17,91	110
18617	2023-N7-46115	06/05/2023	412305909219	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,19	11,19	110
18618	2023-N7-46116	06/05/2023	412305909312	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	110
18619	2023-N7-46117	06/05/2023	412305909246	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,74	5,74	110

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18620	2023-N7-46118	06/05/2023	412305909216	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,52	46,52	110
18621	2023-N7-46119	06/05/2023	412305909591	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,17	68,17	110
18622	2023-N7-46120	06/05/2023	412305909373	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,58	18,58	110
18623	2023-N7-46121	06/05/2023	412305909186	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,28	10,28	110
18624	2023-N7-46122	06/05/2023	412305909287	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		163,39	163,39	110
18625	2023-N7-46123	06/05/2023	412305909140	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,47	20,47	110
18626	2023-N7-46124	06/05/2023	412305909396	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,37	29,37	110
18627	2023-N7-46125	06/05/2023	412305909378	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,08	27,08	110
18628	2023-N7-46126	06/05/2023	412305909277	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,16	15,16	110
18629	2023-N7-46127	06/05/2023	412305909259	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,56	38,56	110
18630	2023-N7-46128	06/05/2023	412305909418	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,89	16,89	110
18631	2023-N7-46129	06/05/2023	412305909320	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	110
18632	2023-N7-46130	06/05/2023	412305909155	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,78	54,78	110
18633	2023-N7-46131	06/05/2023	412305909499	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,58	12,58	110
18634	2023-N7-46132	06/05/2023	412305909104	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	110
18635	2023-N7-46133	06/05/2023	412305909294	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,59	33,59	110
18636	2023-N7-46134	06/05/2023	412305909424	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,96	18,96	110
18637	2023-N7-46135	06/05/2023	412305909200	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,10	26,10	110
18638	2023-N7-46136	06/05/2023	412305909393	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,55	11,55	110
18639	2023-N7-46137	06/05/2023	412305909152	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,40	26,40	110
18640	2023-N7-46138	06/05/2023	412305909505	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,52	21,52	110

18641	2023-N7-46140	06/05/2023	412305909097	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	110
18642	2023-N7-46141	06/05/2023	412305909191	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,83	6,83	110
18643	2023-N7-46142	06/05/2023	412305909516	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,41	41,41	110
18644	2023-N7-46144	06/05/2023	412305909394	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,44	38,44	110
18645	2023-N7-46147	06/05/2023	412305909444	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,17	16,17	110
18646	2023-N7-46148	06/05/2023	412305909447	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,10	83,10	110
18647	2023-N7-46149	06/05/2023	412305909468	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	110
18648	2023-N7-46150	06/05/2023	412305909435	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	110
18649	2023-N7-46151	06/05/2023	412305909176	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,76	37,76	110
18650	2023-N7-46152	06/05/2023	412305909303	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,21	29,21	110
18651	2023-N7-46153	06/05/2023	412305909567	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,35	39,35	110
18652	2023-N7-46154	06/05/2023	412305909165	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,89	13,89	110
18653	2023-N7-46155	06/05/2023	412305909380	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,85	10,85	110
18654	2023-N7-46156	06/05/2023	412305909308	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,20	13,20	110
18655	2023-N7-46158	06/05/2023	412305909382	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,54	14,54	110
18656	2023-N7-46159	06/05/2023	412305909545	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,08	15,08	110
18657	2023-N7-46160	06/05/2023	412305909528	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,20	8,20	110
18658	2023-N7-46161	06/05/2023	412305909210	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,25	15,25	110
18659	2023-N7-46162	06/05/2023	412305909352	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,85	14,85	110
18660	2023-N7-46163	06/05/2023	412305909173	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,85	14,85	110
18661	2023-N7-46164	06/05/2023	412305909241	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,24	16,24	110
18662	2023-N7-46165	06/05/2023	412305909332	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,45	16,45	110

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18663	2023-N7-46166	06/05/2023	412305909519	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,14	20,14	110
18664	2023-N7-46167	06/05/2023	412305909590	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,37	34,37	110
18665	2023-N7-46168	06/05/2023	412305909194	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	110
18666	2023-N7-46169	06/05/2023	412305909602	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,26	34,26	110
18667	2023-N7-46170	06/05/2023	412305909363	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,66	47,66	110
18668	2023-N7-46171	06/05/2023	412305909163	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,52	6,52	110
18669	2023-N7-46172	06/05/2023	412305909204	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,26	27,26	110
18670	2023-N7-46173	06/05/2023	412305909486	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	110
18671	2023-N7-46174	06/05/2023	412305909286	25/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,11	27,11	110
18672	2023-N7-47175	04/07/2023	412309322631	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,53	50,53	53
18673	2023-N7-47176	04/07/2023	412309322633	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,81	13,81	53
18674	2023-N7-47177	04/07/2023	412309322657	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,45	30,45	53
18675	2023-N7-47178	04/07/2023	412309322661	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,19	13,19	53
18676	2023-N7-47180	04/07/2023	412309323051	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,98	38,98	53
18677	2023-N7-47181	04/07/2023	412309323087	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,88	18,88	53
18678	2023-N7-47183	04/07/2023	412309322686	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	53
18679	2023-N7-47184	04/07/2023	412309323014	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,58	29,58	53
18680	2023-N7-47185	04/07/2023	412309322934	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,50	64,50	53
18681	2023-N7-47186	04/07/2023	412309322716	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	53
18682	2023-N7-47188	04/07/2023	412309323064	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	53
18683	2023-N7-47189	04/07/2023	412309323138	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,05	23,05	53

18684	2023-N7-47191	04/07/2023	412309322765	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,88	16,88	53
18685	2023-N7-47192	04/07/2023	412309322987	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,29	18,29	53
18686	2023-N7-47193	04/07/2023	412309322786	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,73	21,73	53
18687	2023-N7-47194	04/07/2023	412309322914	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,17	23,17	53
18688	2023-N7-47195	04/07/2023	412309323177	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,47	35,47	53
18689	2023-N7-47197	04/07/2023	412309322821	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,91	21,91	53
18690	2023-N7-47198	04/07/2023	412309322673	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,35	15,35	53
18691	2023-N7-47199	04/07/2023	412309322970	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	53
18692	2023-N7-47200	04/07/2023	412309322834	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	53
18693	2023-N7-47201	04/07/2023	412309322837	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,79	13,79	53
18694	2023-N7-47202	04/07/2023	412309322717	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,98	17,98	53
18695	2023-N7-47203	04/07/2023	412309323207	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,38	66,38	53
18696	2023-N7-47204	04/07/2023	412309323218	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,19	13,19	53
18697	2023-N7-47205	04/07/2023	412309323124	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,13	38,13	53
18698	2023-N7-47206	04/07/2023	412309322670	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,46	19,46	53
18699	2023-N7-47207	04/07/2023	412309322788	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,85	20,85	53
18700	2023-N7-47208	04/07/2023	412309322866	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,30	32,30	53
18701	2023-N7-47209	04/07/2023	412309322879	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,67	18,67	53
18702	2023-N7-47211	04/07/2023	412309322964	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,85	15,85	53
18703	2023-N7-47212	04/07/2023	412309322953	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,59	18,59	53
18704	2023-N7-47213	04/07/2023	412309322648	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,74	31,74	53
18705	2023-N7-47214	04/07/2023	412309322942	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,45	8,45	53

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18706	2023-N7-47215	04/07/2023	412309323028	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,46	10,46	53
18707	2023-N7-47217	04/07/2023	412309322622	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,24	25,24	53
18708	2023-N7-47218	04/07/2023	412309322794	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,57	18,57	53
18709	2023-N7-47219	04/07/2023	412309322833	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,36	7,36	53
18710	2023-N7-47220	04/07/2023	412309322851	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,76	16,76	53
18711	2023-N7-47222	04/07/2023	412309322704	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,54	29,54	53
18712	2023-N7-47227	04/07/2023	412309322892	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,79	13,79	53
18713	2023-N7-47229	04/07/2023	412309322857	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	53
18714	2023-N7-47230	04/07/2023	412309323069	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,89	12,89	53
18715	2023-N7-47234	04/07/2023	412309322963	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,79	22,79	53
18716	2023-N7-47236	04/07/2023	412309322498	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	53
18717	2023-N7-47237	04/07/2023	412309322693	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,76	13,76	53
18718	2023-N7-47239	04/07/2023	412309323115	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	53
18719	2023-N7-47240	04/07/2023	412309322878	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	53
18720	2023-N7-47241	04/07/2023	412309322496	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,94	14,94	53
18721	2023-N7-47242	04/07/2023	412309323212	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,97	17,97	53
18722	2023-N7-47243	04/07/2023	412309322502	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,17	19,17	53
18723	2023-N7-47246	04/07/2023	412309322921	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	53
18724	2023-N7-47247	04/07/2023	412309322654	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,14	39,14	53
18725	2023-N7-47248	04/07/2023	412309322839	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,35	11,35	53
18726	2023-N7-47249	04/07/2023	412309322558	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	53



18727	2023-N7-47250	04/07/2023	412309322555	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,30	15,30	53
18728	2023-N7-47251	04/07/2023	412309322992	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,24	8,24	53
18729	2023-N7-47252	04/07/2023	412309322566	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,62	24,62	53
18730	2023-N7-47253	04/07/2023	412309322563	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,76	13,76	53
18731	2023-N7-47254	04/07/2023	412309322570	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,41	23,41	53
18732	2023-N7-47256	04/07/2023	412309322577	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,53	32,53	53
18733	2023-N7-47257	04/07/2023	412309322961	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,05	68,05	53
18734	2023-N7-47258	04/07/2023	412309322567	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,92	24,92	53
18735	2023-N7-47259	04/07/2023	412309322822	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,98	14,98	53
18736	2023-N7-47262	04/07/2023	412309322769	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,22	43,22	53
18737	2023-N7-47263	04/07/2023	412309322437	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	53
18738	2023-N7-47265	04/07/2023	412309322443	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,79	13,79	53
18739	2023-N7-47267	04/07/2023	412309322506	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,57	11,57	53
18740	2023-N7-47268	04/07/2023	412309322514	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,54	8,54	53
18741	2023-N7-47269	04/07/2023	412309322446	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	53
18742	2023-N7-47270	04/07/2023	412309322522	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,14	8,14	53
18743	2023-N7-47271	04/07/2023	412309322471	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,91	29,91	53
18744	2023-N7-47272	04/07/2023	412309322476	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	53
18745	2023-N7-47273	04/07/2023	412309322863	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,06	13,06	53
18746	2023-N7-47275	04/07/2023	412309322596	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,60	12,60	53
18747	2023-N7-47276	04/07/2023	412309322606	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,42	6,42	53
18748	2023-N7-47277	04/07/2023	412309322463	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,86	31,86	53

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18749	2023-N7-47278	04/07/2023	412309322465	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,78	16,78	53
18750	2023-N7-47279	04/07/2023	412309322480	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,70	103,70	53
18751	2023-N7-47280	04/07/2023	412309323119	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	53
18752	2023-N7-47281	04/07/2023	412309322680	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,66	5,66	53
18753	2023-N7-47282	04/07/2023	412309322591	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,19	13,19	53
18754	2023-N7-47283	04/07/2023	412309322586	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	53
18755	2023-N7-47284	04/07/2023	412309322610	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,22	24,22	53
18756	2023-N7-47285	04/07/2023	412309323203	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	53
18757	2023-N7-47286	04/07/2023	412309322474	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,61	24,61	53
18758	2023-N7-47287	04/07/2023	412309322608	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,28	19,28	53
18759	2023-N7-47288	04/07/2023	412309322535	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,73	27,73	53
18760	2023-N7-47289	04/07/2023	412309322994	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	53
18761	2023-N7-47290	04/07/2023	412309323217	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,53	22,53	53
18762	2023-N7-47291	04/07/2023	412309322584	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,73	33,73	53
18763	2023-N7-47292	04/07/2023	412309322750	25/09/2023	05/07/2023	04/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	53
18764	2023-N7-47293	04/07/2023	412309322730	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,96	7,96	52
18765	2023-N7-47294	04/07/2023	412309322943	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,04	23,04	52
18766	2023-N7-47295	04/07/2023	412309322986	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,09	17,09	52
18767	2023-N7-47296	04/07/2023	412309323112	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,13	16,13	52
18768	2023-N7-47297	04/07/2023	412309322503	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,25	25,25	52
18769	2023-N7-47298	04/07/2023	412309322507	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	52

18770	2023-N7-47299	04/07/2023	412309323082	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	52
18771	2023-N7-47300	04/07/2023	412309322738	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,78	14,78	52
18772	2023-N7-47301	04/07/2023	412309322841	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,52	29,52	52
18773	2023-N7-47304	04/07/2023	412309323006	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	52
18774	2023-N7-47305	04/07/2023	412309322574	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,69	35,69	52
18775	2023-N7-47306	04/07/2023	412309322546	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,22	22,22	52
18776	2023-N7-47307	04/07/2023	412309323075	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,87	25,87	52
18777	2023-N7-47310	04/07/2023	412309322509	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	52
18778	2023-N7-47311	04/07/2023	412309322888	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,25	26,25	52
18779	2023-N7-47313	04/07/2023	412309322515	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,69	49,69	52
18780	2023-N7-47315	04/07/2023	412309322931	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,55	21,55	52
18781	2023-N7-47316	04/07/2023	412309322505	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,72	29,72	52
18782	2023-N7-47317	04/07/2023	412309322739	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,47	26,47	52
18783	2023-N7-47318	04/07/2023	412309322723	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,45	9,45	52
18784	2023-N7-47319	04/07/2023	412309322607	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,53	15,53	52
18785	2023-N7-47320	04/07/2023	412309322859	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,89	27,89	52
18786	2023-N7-47321	04/07/2023	412309322675	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,48	13,48	52
18787	2023-N7-47322	04/07/2023	412309323018	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,12	20,12	52
18788	2023-N7-47324	04/07/2023	412309322637	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,73	9,73	52
18789	2023-N7-47325	04/07/2023	412309323095	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,44	20,44	52
18790	2023-N7-47326	04/07/2023	412309322598	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,51	28,51	52
18791	2023-N7-47327	04/07/2023	412309322439	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	52

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18792	2023-N7-47329	04/07/2023	412309322886	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	52
18793	2023-N7-47330	04/07/2023	412309322469	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,66	20,66	52
18794	2023-N7-47331	04/07/2023	412309322945	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	52
18795	2023-N7-47332	04/07/2023	412309322838	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	52
18796	2023-N7-47333	04/07/2023	412309322597	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,80	28,80	52
18797	2023-N7-47336	04/07/2023	412309323223	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,27	15,27	52
18798	2023-N7-47338	04/07/2023	412309322991	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,00	17,00	52
18799	2023-N7-47339	04/07/2023	412309323024	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,59	27,59	52
18800	2023-N7-47340	04/07/2023	412309322778	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	52
18801	2023-N7-47341	04/07/2023	412309322712	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,26	16,26	52
18802	2023-N7-47342	04/07/2023	412309322939	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,48	13,48	52
18803	2023-N7-47343	04/07/2023	412309322767	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,95	13,95	52
18804	2023-N7-47344	04/07/2023	412309322868	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,77	12,77	52
18805	2023-N7-47345	04/07/2023	412309322449	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,10	35,10	52
18806	2023-N7-47346	04/07/2023	412309323216	25/09/2023	06/07/2023	05/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,30	59,30	52
18807	2023-N7-47347	04/07/2023	412309322951	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,46	19,46	51
18808	2023-N7-47348	04/07/2023	412309322950	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	51
18809	2023-N7-47349	04/07/2023	412309322946	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,57	9,57	51
18810	2023-N7-47351	04/07/2023	412309322948	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	51
18811	2023-N7-47353	04/07/2023	412309322978	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,27	18,27	51
18812	2023-N7-47354	04/07/2023	412309322966	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,27	12,27	51

18813	2023-N7-47355	04/07/2023	412309322982	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,99	17,99	51
18814	2023-N7-47356	04/07/2023	412309322817	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,81	9,81	51
18815	2023-N7-47357	04/07/2023	412309322979	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
18816	2023-N7-47358	04/07/2023	412309322959	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	51
18817	2023-N7-47359	04/07/2023	412309322906	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,13	23,13	51
18818	2023-N7-47360	04/07/2023	412309322928	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,19	88,19	51
18819	2023-N7-47362	04/07/2023	412309322912	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,26	34,26	51
18820	2023-N7-47363	04/07/2023	412309322915	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,14	41,14	51
18821	2023-N7-47364	04/07/2023	412309322922	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,45	16,45	51
18822	2023-N7-47365	04/07/2023	412309322980	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,63	17,63	51
18823	2023-N7-47366	04/07/2023	412309322919	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,86	8,86	51
18824	2023-N7-47367	04/07/2023	412309322911	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,37	11,37	51
18825	2023-N7-47368	04/07/2023	412309322918	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,18	22,18	51
18826	2023-N7-47370	04/07/2023	412309322908	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,24	13,24	51
18827	2023-N7-47371	04/07/2023	412309322952	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,01	15,01	51
18828	2023-N7-47372	04/07/2023	412309322972	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,41	25,41	51
18829	2023-N7-47373	04/07/2023	412309322926	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
18830	2023-N7-47374	04/07/2023	412309322975	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,46	11,46	51
18831	2023-N7-47376	04/07/2023	412309322947	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,88	15,88	51
18832	2023-N7-47377	04/07/2023	412309322956	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,98	18,98	51
18833	2023-N7-47378	04/07/2023	412309322974	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
18834	2023-N7-47379	04/07/2023	412309322609	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,46	26,46	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18835	2023-N7-47380	04/07/2023	412309322923	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	51
18836	2023-N7-47381	04/07/2023	412309322705	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,12	6,12	51
18837	2023-N7-47382	04/07/2023	412309322936	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,67	11,67	51
18838	2023-N7-47384	04/07/2023	412309322674	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,93	27,93	51
18839	2023-N7-47385	04/07/2023	412309323012	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,87	18,87	51
18840	2023-N7-47386	04/07/2023	412309322944	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
18841	2023-N7-47387	04/07/2023	412309322937	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,72	10,72	51
18842	2023-N7-47388	04/07/2023	412309323030	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,71	9,71	51
18843	2023-N7-47389	04/07/2023	412309322690	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,44	36,44	51
18844	2023-N7-47390	04/07/2023	412309322659	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,71	10,71	51
18845	2023-N7-47391	04/07/2023	412309322643	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,30	18,30	51
18846	2023-N7-47392	04/07/2023	412309323031	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,11	30,11	51
18847	2023-N7-47393	04/07/2023	412309322624	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	51
18848	2023-N7-47396	04/07/2023	412309322656	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	51
18849	2023-N7-47397	04/07/2023	412309322694	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,99	11,99	51
18850	2023-N7-47399	04/07/2023	412309323036	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,54	35,54	51
18851	2023-N7-47400	04/07/2023	412309323016	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	51
18852	2023-N7-47401	04/07/2023	412309322623	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,56	18,56	51
18853	2023-N7-47402	04/07/2023	412309323038	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,18	69,18	51
18854	2023-N7-47403	04/07/2023	412309323002	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,77	16,77	51
18855	2023-N7-47404	04/07/2023	412309323021	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,61	17,61	51

18856	2023-N7-47405	04/07/2023	412309323071	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,35	11,35	51
18857	2023-N7-47406	04/07/2023	412309323062	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,75	6,75	51
18858	2023-N7-47408	04/07/2023	412309322864	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,51	19,51	51
18859	2023-N7-47410	04/07/2023	412309322677	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,57	15,57	51
18860	2023-N7-47411	04/07/2023	412309322692	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	51
18861	2023-N7-47412	04/07/2023	412309322651	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,69	13,69	51
18862	2023-N7-47413	04/07/2023	412309323167	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,51	23,51	51
18863	2023-N7-47415	04/07/2023	412309323073	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,96	21,96	51
18864	2023-N7-47416	04/07/2023	412309323020	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	51
18865	2023-N7-47417	04/07/2023	412309322695	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,17	16,17	51
18866	2023-N7-47420	04/07/2023	412309323010	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,91	15,91	51
18867	2023-N7-47421	04/07/2023	412309322619	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,13	39,13	51
18868	2023-N7-47422	04/07/2023	412309323013	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,60	21,60	51
18869	2023-N7-47425	04/07/2023	412309322993	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,64	38,64	51
18870	2023-N7-47426	04/07/2023	412309322984	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	51
18871	2023-N7-47427	04/07/2023	412309322799	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
18872	2023-N7-47428	04/07/2023	412309323056	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,78	12,78	51
18873	2023-N7-47429	04/07/2023	412309322706	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,13	21,13	51
18874	2023-N7-47430	04/07/2023	412309323032	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,02	11,02	51
18875	2023-N7-47431	04/07/2023	412309322997	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,59	12,59	51
18876	2023-N7-47432	04/07/2023	412309322621	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,28	17,28	51
18877	2023-N7-47433	04/07/2023	412309323059	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,65	13,65	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18878	2023-N7-47434	04/07/2023	412309322672	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	51
18879	2023-N7-47435	04/07/2023	412309323022	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,51	27,51	51
18880	2023-N7-47436	04/07/2023	412309322616	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,91	15,91	51
18881	2023-N7-47437	04/07/2023	412309323070	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,12	6,12	51
18882	2023-N7-47438	04/07/2023	412309322628	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,67	13,67	51
18883	2023-N7-47439	04/07/2023	412309323043	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,81	11,81	51
18884	2023-N7-47440	04/07/2023	412309322714	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	51
18885	2023-N7-47441	04/07/2023	412309323053	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,52	19,52	51
18886	2023-N7-47444	04/07/2023	412309322613	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,03	15,03	51
18887	2023-N7-47445	04/07/2023	412309322995	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,84	8,84	51
18888	2023-N7-47446	04/07/2023	412309322663	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,94	21,94	51
18889	2023-N7-47447	04/07/2023	412309323058	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,45	6,45	51
18890	2023-N7-47448	04/07/2023	412309323047	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,67	11,67	51
18891	2023-N7-47449	04/07/2023	412309322650	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
18892	2023-N7-47450	04/07/2023	412309322684	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,83	18,83	51
18893	2023-N7-47451	04/07/2023	412309323039	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,03	11,03	51
18894	2023-N7-47452	04/07/2023	412309322983	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,10	37,10	51
18895	2023-N7-47453	04/07/2023	412309322640	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	51
18896	2023-N7-47454	04/07/2023	412309322683	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,86	18,86	51
18897	2023-N7-47455	04/07/2023	412309323015	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	51
18898	2023-N7-47457	04/07/2023	412309323035	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,71	12,71	51



18899	2023-N7-47458	04/07/2023	412309322642	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,95	14,95	51
18900	2023-N7-47459	04/07/2023	412309323040	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,76	9,76	51
18901	2023-N7-47460	04/07/2023	412309323011	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
18902	2023-N7-47461	04/07/2023	412309322665	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,00	30,00	51
18903	2023-N7-47462	04/07/2023	412309323001	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,27	8,27	51
18904	2023-N7-47463	04/07/2023	412309322668	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,39	24,39	51
18905	2023-N7-47464	04/07/2023	412309322688	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,25	60,25	51
18906	2023-N7-47465	04/07/2023	412309322679	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,87	35,87	51
18907	2023-N7-47466	04/07/2023	412309322720	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,58	12,58	51
18908	2023-N7-47467	04/07/2023	412309322627	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	51
18909	2023-N7-47468	04/07/2023	412309322653	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,34	38,34	51
18910	2023-N7-47472	04/07/2023	412309322689	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,39	40,39	51
18911	2023-N7-47473	04/07/2023	412309323044	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,48	13,48	51
18912	2023-N7-47474	04/07/2023	412309322681	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,72	18,72	51
18913	2023-N7-47475	04/07/2023	412309323148	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,88	30,88	51
18914	2023-N7-47477	04/07/2023	412309322811	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	51
18915	2023-N7-47478	04/07/2023	412309322890	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,75	9,75	51
18916	2023-N7-47479	04/07/2023	412309322844	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,11	20,11	51
18917	2023-N7-47480	04/07/2023	412309323111	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,51	28,51	51
18918	2023-N7-47482	04/07/2023	412309323099	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,16	32,16	51
18919	2023-N7-47483	04/07/2023	412309323008	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,24	32,24	51
18920	2023-N7-47484	04/07/2023	412309323106	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,69	36,69	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18921	2023-N7-47485	04/07/2023	412309323153	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,15	26,15	51
18922	2023-N7-47486	04/07/2023	412309322741	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,44	25,44	51
18923	2023-N7-47488	04/07/2023	412309322630	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	51
18924	2023-N7-47489	04/07/2023	412309323096	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,36	26,36	51
18925	2023-N7-47490	04/07/2023	412309323220	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,36	14,36	51
18926	2023-N7-47491	04/07/2023	412309322715	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,28	15,28	51
18927	2023-N7-47492	04/07/2023	412309323169	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,51	37,51	51
18928	2023-N7-47493	04/07/2023	412309322884	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,53	23,53	51
18929	2023-N7-47494	04/07/2023	412309323142	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,19	32,19	51
18930	2023-N7-47495	04/07/2023	412309322728	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,82	7,82	51
18931	2023-N7-47496	04/07/2023	412309322757	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,39	34,39	51
18932	2023-N7-47497	04/07/2023	412309323088	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,44	28,44	51
18933	2023-N7-47498	04/07/2023	412309322988	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,44	6,44	51
18934	2023-N7-47499	04/07/2023	412309322881	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,08	13,08	51
18935	2023-N7-47500	04/07/2023	412309323050	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,88	18,88	51
18936	2023-N7-47502	04/07/2023	412309323054	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	51
18937	2023-N7-47503	04/07/2023	412309322835	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,67	17,67	51
18938	2023-N7-47504	04/07/2023	412309323066	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,45	41,45	51
18939	2023-N7-47505	04/07/2023	412309322743	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,01	104,01	51
18940	2023-N7-47506	04/07/2023	412309323194	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,16	28,16	51
18941	2023-N7-47507	04/07/2023	412309322870	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,78	9,78	51

18942	2023-N7-47508	04/07/2023	412309323127	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,78	15,78	51
18943	2023-N7-47509	04/07/2023	412309322760	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,39	34,39	51
18944	2023-N7-47510	04/07/2023	412309322762	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,33	7,33	51
18945	2023-N7-47511	04/07/2023	412309322861	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,22	24,22	51
18946	2023-N7-47512	04/07/2023	412309322829	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,76	36,76	51
18947	2023-N7-47513	04/07/2023	412309323210	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	51
18948	2023-N7-47514	04/07/2023	412309322782	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,96	17,96	51
18949	2023-N7-47516	04/07/2023	412309322745	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	51
18950	2023-N7-47517	04/07/2023	412309322791	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,81	16,81	51
18951	2023-N7-47518	04/07/2023	412309323117	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,78	13,78	51
18952	2023-N7-47519	04/07/2023	412309323208	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,06	11,06	51
18953	2023-N7-47520	04/07/2023	412309323080	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,25	12,25	51
18954	2023-N7-47521	04/07/2023	412309323209	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,85	12,85	51
18955	2023-N7-47522	04/07/2023	412309323157	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	51
18956	2023-N7-47523	04/07/2023	412309323154	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,65	17,65	51
18957	2023-N7-47524	04/07/2023	412309323086	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,67	11,67	51
18958	2023-N7-47525	04/07/2023	412309322727	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,97	14,97	51
18959	2023-N7-47527	04/07/2023	412309322832	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,10	17,10	51
18960	2023-N7-47528	04/07/2023	412309322781	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,82	13,82	51
18961	2023-N7-47529	04/07/2023	412309323101	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,76	37,76	51
18962	2023-N7-47530	04/07/2023	412309323107	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,16	9,16	51
18963	2023-N7-47531	04/07/2023	412309322830	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,55	19,55	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18964	2023-N7-47533	04/07/2023	412309322818	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,89	18,89	51
18965	2023-N7-47534	04/07/2023	412309322795	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,52	27,52	51
18966	2023-N7-47535	04/07/2023	412309323175	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,05	20,05	51
18967	2023-N7-47536	04/07/2023	412309323140	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,54	18,54	51
18968	2023-N7-47541	04/07/2023	412309322773	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
18969	2023-N7-47542	04/07/2023	412309322810	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,56	18,56	51
18970	2023-N7-47543	04/07/2023	412309322855	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,11	33,11	51
18971	2023-N7-47544	04/07/2023	412309322853	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,52	39,52	51
18972	2023-N7-47547	04/07/2023	412309323078	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,54	32,54	51
18973	2023-N7-47548	04/07/2023	412309322754	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	51
18974	2023-N7-47549	04/07/2023	412309323103	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,03	24,03	51
18975	2023-N7-47550	04/07/2023	412309322759	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,07	24,07	51
18976	2023-N7-47551	04/07/2023	412309323176	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,27	12,27	51
18977	2023-N7-47552	04/07/2023	412309322893	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,45	16,45	51
18978	2023-N7-47555	04/07/2023	412309322733	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,00	8,00	51
18979	2023-N7-47556	04/07/2023	412309323178	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,42	20,42	51
18980	2023-N7-47557	04/07/2023	412309322775	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	51
18981	2023-N7-47558	04/07/2023	412309323213	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,69	26,69	51
18982	2023-N7-47560	04/07/2023	412309322852	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,92	25,92	51
18983	2023-N7-47562	04/07/2023	412309323089	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,37	11,37	51
18984	2023-N7-47563	04/07/2023	412309323206	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,79	28,79	51

18985	2023-N7-47564	04/07/2023	412309322858	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,57	10,57	51
18986	2023-N7-47565	04/07/2023	412309322771	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,92	24,92	51
18987	2023-N7-47566	04/07/2023	412309322891	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,84	11,84	51
18988	2023-N7-47567	04/07/2023	412309322774	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,87	38,87	51
18989	2023-N7-47568	04/07/2023	412309322804	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
18990	2023-N7-47569	04/07/2023	412309323195	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,25	10,25	51
18991	2023-N7-47570	04/07/2023	412309323144	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,78	16,78	51
18992	2023-N7-47571	04/07/2023	412309323152	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,05	14,05	51
18993	2023-N7-47573	04/07/2023	412309323104	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,89	18,89	51
18994	2023-N7-47574	04/07/2023	412309322894	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,95	29,95	51
18995	2023-N7-47575	04/07/2023	412309323190	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,64	10,64	51
18996	2023-N7-47576	04/07/2023	412309323211	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	51
18997	2023-N7-47577	04/07/2023	412309323145	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,93	7,93	51
18998	2023-N7-47579	04/07/2023	412309322768	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
18999	2023-N7-47580	04/07/2023	412309323121	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	51
19000	2023-N7-47581	04/07/2023	412309322802	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,95	30,95	51
19001	2023-N7-47582	04/07/2023	412309322865	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,61	21,61	51
19002	2023-N7-47583	04/07/2023	412309322734	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	51
19003	2023-N7-47584	04/07/2023	412309322805	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,78	20,78	51
19004	2023-N7-47585	04/07/2023	412309323091	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,33	17,33	51
19005	2023-N7-47586	04/07/2023	412309323215	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,95	7,95	51
19006	2023-N7-47589	04/07/2023	412309322813	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,25	12,25	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19007	2023-N7-47590	04/07/2023	412309323170	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,54	37,54	51
19008	2023-N7-47591	04/07/2023	412309323173	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
19009	2023-N7-47592	04/07/2023	412309322842	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,43	25,43	51
19010	2023-N7-47595	04/07/2023	412309322856	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,58	16,58	51
19011	2023-N7-47596	04/07/2023	412309322731	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,27	12,27	51
19012	2023-N7-47597	04/07/2023	412309323132	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,77	19,77	51
19013	2023-N7-47598	04/07/2023	412309323109	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	51
19014	2023-N7-47599	04/07/2023	412309323108	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,37	11,37	51
19015	2023-N7-47600	04/07/2023	412309322860	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,15	13,15	51
19016	2023-N7-47603	04/07/2023	412309323098	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	51
19017	2023-N7-47604	04/07/2023	412309322785	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	51
19018	2023-N7-47605	04/07/2023	412309323122	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,61	36,61	51
19019	2023-N7-47606	04/07/2023	412309322780	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,97	9,97	51
19020	2023-N7-47608	04/07/2023	412309322763	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,25	21,25	51
19021	2023-N7-47611	04/07/2023	412309323201	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	51
19022	2023-N7-47612	04/07/2023	412309323221	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,81	16,81	51
19023	2023-N7-47613	04/07/2023	412309323225	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,34	18,34	51
19024	2023-N7-47614	04/07/2023	412309323102	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,86	12,86	51
19025	2023-N7-47617	04/07/2023	412309323162	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,99	37,99	51
19026	2023-N7-47619	04/07/2023	412309322756	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,21	25,21	51
19027	2023-N7-47621	04/07/2023	412309322880	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,27	18,27	51

19028	2023-N7-47623	04/07/2023	412309322869	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,04	7,04	51
19029	2023-N7-47624	04/07/2023	412309322872	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,71	20,71	51
19030	2023-N7-47625	04/07/2023	412309322808	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,27	22,27	51
19031	2023-N7-47626	04/07/2023	412309323197	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,82	10,82	51
19032	2023-N7-47629	04/07/2023	412309322749	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,87	29,87	51
19033	2023-N7-47630	04/07/2023	412309323135	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,89	36,89	51
19034	2023-N7-47631	04/07/2023	412309323151	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,33	17,33	51
19035	2023-N7-47632	04/07/2023	412309322779	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,88	20,88	51
19036	2023-N7-47633	04/07/2023	412309322807	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,30	22,30	51
19037	2023-N7-47635	04/07/2023	412309323186	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,75	51,75	51
19038	2023-N7-47636	04/07/2023	412309322840	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,64	10,64	51
19039	2023-N7-47638	04/07/2023	412309322495	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	51
19040	2023-N7-47639	04/07/2023	412309322488	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,14	17,14	51
19041	2023-N7-47640	04/07/2023	412309322494	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,57	36,57	51
19042	2023-N7-47641	04/07/2023	412309322489	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	51
19043	2023-N7-47642	04/07/2023	412309322487	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	51
19044	2023-N7-47643	04/07/2023	412309322576	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,57	9,57	51
19045	2023-N7-47644	04/07/2023	412309322565	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	51
19046	2023-N7-47645	04/07/2023	412309322556	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,96	10,96	51
19047	2023-N7-47646	04/07/2023	412309322545	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,41	13,41	51
19048	2023-N7-47648	04/07/2023	412309322548	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,01	23,01	51
19049	2023-N7-47649	04/07/2023	412309322550	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,89	21,89	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19050	2023-N7-47650	04/07/2023	412309322571	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	51
19051	2023-N7-47651	04/07/2023	412309322564	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,09	10,09	51
19052	2023-N7-47652	04/07/2023	412309322551	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,55	8,55	51
19053	2023-N7-47653	04/07/2023	412309322554	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,66	33,66	51
19054	2023-N7-47654	04/07/2023	412309322542	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,93	7,93	51
19055	2023-N7-47655	04/07/2023	412309322547	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,17	13,17	51
19056	2023-N7-47656	04/07/2023	412309322573	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,62	34,62	51
19057	2023-N7-47659	04/07/2023	412309322553	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,71	46,71	51
19058	2023-N7-47660	04/07/2023	412309322549	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,24	15,24	51
19059	2023-N7-47661	04/07/2023	412309322541	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,43	26,43	51
19060	2023-N7-47662	04/07/2023	412309322561	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,10	32,10	51
19061	2023-N7-47663	04/07/2023	412309322508	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,20	13,20	51
19062	2023-N7-47664	04/07/2023	412309322526	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,14	22,14	51
19063	2023-N7-47665	04/07/2023	412309322552	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,97	57,97	51
19064	2023-N7-47666	04/07/2023	412309322470	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,01	18,01	51
19065	2023-N7-47667	04/07/2023	412309322434	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,69	32,69	51
19066	2023-N7-47668	04/07/2023	412309322478	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,51	21,51	51
19067	2023-N7-47670	04/07/2023	412309322529	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,64	27,64	51
19068	2023-N7-47671	04/07/2023	412309322455	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,27	12,27	51
19069	2023-N7-47672	04/07/2023	412309322504	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,89	28,89	51
19070	2023-N7-47673	04/07/2023	412309322481	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,48	13,48	51



19071	2023-N7-47674	04/07/2023	412309322518	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,73	45,73	51
19072	2023-N7-47675	04/07/2023	412309322472	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,17	43,17	51
19073	2023-N7-47676	04/07/2023	412309322438	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,41	17,41	51
19074	2023-N7-47677	04/07/2023	412309322525	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		20,42	20,42	51
19075	2023-N7-47678	04/07/2023	412309322536	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	51
19076	2023-N7-47679	04/07/2023	412309322520	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,37	11,37	51
19077	2023-N7-47680	04/07/2023	412309322482	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,73	16,73	51
19078	2023-N7-47681	04/07/2023	412309322533	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,81	41,81	51
19079	2023-N7-47682	04/07/2023	412309322450	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	51
19080	2023-N7-47683	04/07/2023	412309322528	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,51	21,51	51
19081	2023-N7-47684	04/07/2023	412309322456	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	51
19082	2023-N7-47685	04/07/2023	412309322445	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	51
19083	2023-N7-47686	04/07/2023	412309322464	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	51
19084	2023-N7-47687	04/07/2023	412309322485	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,58	12,58	51
19085	2023-N7-47688	04/07/2023	412309322534	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,07	30,07	51
19086	2023-N7-47689	04/07/2023	412309322595	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,74	13,74	51
19087	2023-N7-47690	04/07/2023	412309322511	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,14	44,14	51
19088	2023-N7-47691	04/07/2023	412309322458	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	51
19089	2023-N7-47692	04/07/2023	412309322590	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,84	11,84	51
19090	2023-N7-47693	04/07/2023	412309322201	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,98	35,98	51
19091	2023-N7-47694	04/07/2023	412309322612	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,53	21,53	51
19092	2023-N7-47695	04/07/2023	412309322605	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,31	24,31	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19093	2023-N7-47696	04/07/2023	412309322601	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,57	28,57	51
19094	2023-N7-47697	04/07/2023	412309322603	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,00	56,00	51
19095	2023-N7-47698	04/07/2023	412309322587	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,76	31,76	51
19096	2023-N7-47699	04/07/2023	412309322585	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,78	16,78	51
19097	2023-N7-47700	04/07/2023	412309322602	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,06	23,06	51
19098	2023-N7-47701	04/07/2023	412309322588	25/09/2023	07/07/2023	06/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,19	34,19	51
19099	2023-N7-47702	06/07/2023	412309779328	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,66	11,66	50
19100	2023-N7-47703	06/07/2023	412309779318	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,07	12,07	50
19101	2023-N7-47704	06/07/2023	412309779323	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	50
19102	2023-N7-47705	06/07/2023	412309779319	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,63	14,63	50
19103	2023-N7-47706	06/07/2023	412309779314	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,42	16,42	50
19104	2023-N7-47707	06/07/2023	412309779437	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,92	39,92	50
19105	2023-N7-47708	06/07/2023	412309779392	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,66	13,66	50
19106	2023-N7-47709	06/07/2023	412309779433	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,99	61,99	50
19107	2023-N7-47710	06/07/2023	412309778485	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,65	12,65	50
19108	2023-N7-47711	06/07/2023	412309779436	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,43	68,43	50
19109	2023-N7-47712	06/07/2023	412309778491	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,41	13,41	50
19110	2023-N7-47713	06/07/2023	412309779405	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,67	17,67	50
19111	2023-N7-47714	06/07/2023	412309779408	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		26,98	26,98	50
19112	2023-N7-47715	06/07/2023	412309779411	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,44	6,44	50
19113	2023-N7-47716	06/07/2023	412309779424	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		15,54	15,54	50

19114	2023-N7-47717	06/07/2023	412309778487	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,43	104,43	50
19115	2023-N7-47718	06/07/2023	412309779400	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,19	43,19	50
19116	2023-N7-47719	06/07/2023	412309779335	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,60	18,60	50
19117	2023-N7-47720	06/07/2023	412309779338	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,97	23,97	50
19118	2023-N7-47721	06/07/2023	412309779342	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	50
19119	2023-N7-47722	06/07/2023	412309779341	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,84	28,84	50
19120	2023-N7-47723	06/07/2023	412309779378	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,97	56,97	50
19121	2023-N7-47724	06/07/2023	412309779376	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,71	21,71	50
19122	2023-N7-47725	06/07/2023	412309779377	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,72	10,72	50
19123	2023-N7-47726	06/07/2023	412309779384	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,62	27,62	50
19124	2023-N7-47727	06/07/2023	412309779386	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,84	21,84	50
19125	2023-N7-47728	06/07/2023	412309779388	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,91	21,91	50
19126	2023-N7-47729	06/07/2023	412309779353	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	50
19127	2023-N7-47730	06/07/2023	412309779357	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,08	17,08	50
19128	2023-N7-47731	06/07/2023	412309779368	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,40	33,40	50
19129	2023-N7-47732	06/07/2023	412309779327	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,98	16,98	50
19130	2023-N7-47733	06/07/2023	412309779370	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,89	31,89	50
19131	2023-N7-47734	06/07/2023	412309779310	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	50
19132	2023-N7-47735	06/07/2023	412309779351	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,70	46,70	50
19133	2023-N7-47736	06/07/2023	412309779355	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	50
19134	2023-N7-47737	06/07/2023	412309779356	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,79	16,79	50
19135	2023-N7-47738	06/07/2023	412309779306	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		14,08	14,08	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19136	2023-N7-47739	06/07/2023	412309779442	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,77	22,77	50
19137	2023-N7-47740	06/07/2023	412309779320	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,89	28,89	50
19138	2023-N7-47741	06/07/2023	412309779432	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,86	33,86	50
19139	2023-N7-47742	06/07/2023	412309779334	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,62	10,62	50
19140	2023-N7-47743	06/07/2023	412309779417	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		24,20	24,20	50
19141	2023-N7-47744	06/07/2023	412309779425	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,21	23,21	50
19142	2023-N7-47745	06/07/2023	412309779415	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,42	40,42	50
19143	2023-N7-47746	06/07/2023	412309778482	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	50
19144	2023-N7-47747	06/07/2023	412309779423	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,95	58,95	50
19145	2023-N7-47748	06/07/2023	412309779345	25/09/2023	08/07/2023	07/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,17	25,17	50
19146	2023-N7-47749	06/07/2023	412309778486	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,01	8,01	49
19147	2023-N7-47750	06/07/2023	412309779390	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,62	7,62	49
19148	2023-N7-47751	06/07/2023	412309778492	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,66	11,66	49
19149	2023-N7-47752	06/07/2023	412309779366	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,20	25,20	49
19150	2023-N7-47753	06/07/2023	412309779438	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,35	32,35	49
19151	2023-N7-47754	06/07/2023	412309779367	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	49
19152	2023-N7-47755	06/07/2023	412309779369	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,67	10,67	49
19153	2023-N7-47756	06/07/2023	412309779431	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,06	17,06	49
19154	2023-N7-47757	06/07/2023	412309779427	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,78	34,78	49
19155	2023-N7-47758	06/07/2023	412309779365	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,23	28,23	49
19156	2023-N7-47759	06/07/2023	412309779330	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,22	32,22	49

19157	2023-N7-47760	06/07/2023	412309778490	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,43	38,43	49
19158	2023-N7-47761	06/07/2023	412309779420	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	49
19159	2023-N7-47762	06/07/2023	412309779360	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,43	50,43	49
19160	2023-N7-47763	06/07/2023	412309779337	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		11,04	11,04	49
19161	2023-N7-47764	06/07/2023	412309779350	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,20	22,20	49
19162	2023-N7-47765	06/07/2023	412309779391	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		17,06	17,06	49
19163	2023-N7-47766	06/07/2023	412309779429	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		8,45	8,45	49
19164	2023-N7-47767	06/07/2023	412309779410	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	49
19165	2023-N7-47768	06/07/2023	412309779311	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,09	10,09	49
19166	2023-N7-47769	06/07/2023	412309779321	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,05	7,05	49
19167	2023-N7-47770	06/07/2023	412309779399	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,78	16,78	49
19168	2023-N7-47771	06/07/2023	412309779362	25/09/2023	09/07/2023	08/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		9,67	9,67	49
19169	2023-N7-47772	06/07/2023	412309779393	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		13,88	13,88	48
19170	2023-N7-47773	06/07/2023	412309779383	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	48
19171	2023-N7-47774	06/07/2023	412309779329	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,45	31,45	48
19172	2023-N7-47775	06/07/2023	412309779394	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,59	21,59	48
19173	2023-N7-47776	06/07/2023	412309779389	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,44	6,44	48
19174	2023-N7-47777	06/07/2023	412309779381	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,70	40,70	48
19175	2023-N7-47778	06/07/2023	412309779361	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		150,18	150,18	48
19176	2023-N7-47779	06/07/2023	412309779402	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,10	18,10	48
19177	2023-N7-47780	06/07/2023	412309779343	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		7,93	7,93	48
19178	2023-N7-47781	06/07/2023	412309779413	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,73	37,73	48

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19179	2023-N7-47782	06/07/2023	412309779419	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,63	21,63	48
19180	2023-N7-47783	06/07/2023	412309779336	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		23,65	23,65	48
19181	2023-N7-47784	06/07/2023	412309779430	25/09/2023	10/07/2023	09/08/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		19,46	19,46	48
19182	2023-N7-47791	08/02/2023	412301590920	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		150,07	150,07	195
19183	2023-N7-47792	08/02/2023	412301590911	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,58	58,58	195
19184	2023-N7-47793	08/02/2023	412301590965	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		137,50	137,50	195
19185	2023-N7-47794	08/02/2023	412301590963	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,96	59,96	195
19186	2023-N7-47795	08/02/2023	412301590954	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		333,91	333,91	195
19187	2023-N7-47796	08/02/2023	412301590935	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,20	78,20	195
19188	2023-N7-47797	08/02/2023	412301590903	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		18,47	18,47	195
19189	2023-N7-47798	08/02/2023	412301590906	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,71	99,71	195
19190	2023-N7-47799	08/02/2023	412301590969	26/09/2023	13/02/2023	15/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,38	64,38	195
19191	2023-N7-47800	08/02/2023	412301590952	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,11	42,11	194
19192	2023-N7-47801	08/02/2023	412301590955	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,50	73,50	194
19193	2023-N7-47802	08/02/2023	412301590896	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,01	72,01	194
19194	2023-N7-47803	08/02/2023	412301590937	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,55	41,55	194
19195	2023-N7-47804	08/02/2023	412301590944	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,73	96,73	194
19196	2023-N7-47805	08/02/2023	412301590930	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,75	45,75	194
19197	2023-N7-47806	08/02/2023	412301590964	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		118,74	118,74	194
19198	2023-N7-47807	08/02/2023	412301590966	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,78	60,78	194
19199	2023-N7-47808	08/02/2023	412301590945	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,27	85,27	194

19200	2023-N7-47809	08/02/2023	412301590927	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,74	28,74	194
19201	2023-N7-47810	08/02/2023	412301590924	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,80	57,80	194
19202	2023-N7-47811	08/02/2023	412301590907	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,12	66,12	194
19203	2023-N7-47812	08/02/2023	412301590917	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,79	74,79	194
19204	2023-N7-47813	08/02/2023	412301590925	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,71	54,71	194
19205	2023-N7-47814	08/02/2023	412301590931	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,41	71,41	194
19206	2023-N7-47815	08/02/2023	412301590921	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,27	33,27	194
19207	2023-N7-47816	08/02/2023	412301590948	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,80	37,80	194
19208	2023-N7-47817	08/02/2023	412301590947	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,72	91,72	194
19209	2023-N7-47818	08/02/2023	412301590919	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,91	98,91	194
19210	2023-N7-47819	08/02/2023	412301590936	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,63	50,63	194
19211	2023-N7-47820	08/02/2023	412301590928	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,53	31,53	194
19212	2023-N7-47821	08/02/2023	412301590942	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		144,06	144,06	194
19213	2023-N7-47822	08/02/2023	412301590957	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,80	62,80	194
19214	2023-N7-47823	08/02/2023	412301590910	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		185,26	185,26	194
19215	2023-N7-47824	08/02/2023	412301590902	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,48	91,48	194
19216	2023-N7-47825	08/02/2023	412301590904	26/09/2023	14/02/2023	16/03/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		133,42	133,42	194
19217	2023-N7-47826	08/04/2023	412304406573	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,36	42,36	136
19218	2023-N7-47827	08/04/2023	412304406577	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,55	70,55	136
19219	2023-N7-47828	08/04/2023	412304406621	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,53	96,53	136
19220	2023-N7-47829	08/04/2023	412304406630	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,97	39,97	136
19221	2023-N7-47830	08/04/2023	412304406660	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,66	57,66	136

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19222	2023-N7-47831	08/04/2023	412304406677	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		3,86	3,86	136
19223	2023-N7-47832	08/04/2023	412304406635	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		280,96	280,96	136
19224	2023-N7-47833	08/04/2023	412304406277	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,97	32,97	136
19225	2023-N7-47834	08/04/2023	412304406645	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,85	59,85	136
19226	2023-N7-47835	08/04/2023	412304406679	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,96	91,96	136
19227	2023-N7-47836	08/04/2023	412304406287	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,12	67,12	136
19228	2023-N7-47837	08/04/2023	412304406294	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,40	76,40	136
19229	2023-N7-47838	08/04/2023	412304406401	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		90,51	90,51	136
19230	2023-N7-47839	08/04/2023	412304406289	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,73	37,73	136
19231	2023-N7-47840	08/04/2023	412304406414	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,08	42,08	136
19232	2023-N7-47841	08/04/2023	412304406602	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,89	32,89	136
19233	2023-N7-47842	08/04/2023	412304406608	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,20	57,20	136
19234	2023-N7-47843	08/04/2023	412304406665	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,67	48,67	136
19235	2023-N7-47844	08/04/2023	412304406607	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,86	70,86	136
19236	2023-N7-47845	08/04/2023	412304406901	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,85	102,85	136
19237	2023-N7-47846	08/04/2023	412304406629	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		77,19	77,19	136
19238	2023-N7-47847	08/04/2023	412304406911	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,70	46,70	136
19239	2023-N7-47848	08/04/2023	412304406910	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,65	50,65	136
19240	2023-N7-47849	08/04/2023	412304406604	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,97	59,97	136
19241	2023-N7-47850	08/04/2023	412304406059	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,78	57,78	136
19242	2023-N7-47851	08/04/2023	412304406410	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,54	37,54	136



19243	2023-N7-47852	08/04/2023	412304406072	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,75	45,75	136
19244	2023-N7-47853	08/04/2023	412304406073	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,83	34,83	136
19245	2023-N7-47854	08/04/2023	412304406076	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,26	56,26	136
19246	2023-N7-47855	08/04/2023	412304406235	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,29	71,29	136
19247	2023-N7-47856	08/04/2023	412304406612	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,57	34,57	136
19248	2023-N7-47857	08/04/2023	412304406234	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,97	39,97	136
19249	2023-N7-47858	08/04/2023	412304406236	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,73	85,73	136
19250	2023-N7-47859	08/04/2023	412304406919	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,56	48,56	136
19251	2023-N7-47860	08/04/2023	412304406685	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,87	29,87	136
19252	2023-N7-47861	08/04/2023	412304406696	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,79	93,79	136
19253	2023-N7-47862	08/04/2023	412304406697	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		286,43	286,43	136
19254	2023-N7-47863	08/04/2023	412304406260	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,17	44,17	136
19255	2023-N7-47864	08/04/2023	412304406265	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		176,96	176,96	136
19256	2023-N7-47865	08/04/2023	412304406710	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,99	67,99	136
19257	2023-N7-47866	08/04/2023	412304406247	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,74	89,74	136
19258	2023-N7-47867	08/04/2023	412304406683	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,53	33,53	136
19259	2023-N7-47868	08/04/2023	412304406686	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,69	44,69	136
19260	2023-N7-47869	08/04/2023	412304406216	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,71	92,71	136
19261	2023-N7-47870	08/04/2023	412304406093	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,49	91,49	136
19262	2023-N7-47871	08/04/2023	412304406095	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,99	94,99	136
19263	2023-N7-47872	08/04/2023	412304406094	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,88	59,88	136
19264	2023-N7-47873	08/04/2023	412304406111	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,95	36,95	136

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19265	2023-N7-47874	08/04/2023	412304406089	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,05	47,05	136
19266	2023-N7-47875	08/04/2023	412304406302	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,55	33,55	136
19267	2023-N7-47876	08/04/2023	412304406310	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	136
19268	2023-N7-47877	08/04/2023	412304406311	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,88	101,88	136
19269	2023-N7-47878	08/04/2023	412304406727	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,93	39,93	136
19270	2023-N7-47879	08/04/2023	412304406108	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,00	130,00	136
19271	2023-N7-47880	08/04/2023	412304406313	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,71	85,71	136
19272	2023-N7-47881	08/04/2023	412304406730	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,01	101,01	136
19273	2023-N7-47882	08/04/2023	412304406724	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,36	104,36	136
19274	2023-N7-47883	08/04/2023	412304406737	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,06	71,06	136
19275	2023-N7-47884	08/04/2023	412304406431	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,24	41,24	136
19276	2023-N7-47885	08/04/2023	412304406261	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,53	42,53	136
19277	2023-N7-47886	08/04/2023	412304406754	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,80	45,80	136
19278	2023-N7-47887	08/04/2023	412304406766	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,77	50,77	136
19279	2023-N7-47888	08/04/2023	412304406792	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,54	117,54	136
19280	2023-N7-47889	08/04/2023	412304406774	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,92	130,92	136
19281	2023-N7-47890	08/04/2023	412304406788	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,26	103,26	136
19282	2023-N7-47891	08/04/2023	412304406675	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,21	113,21	136
19283	2023-N7-47892	08/04/2023	412304406134	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,09	69,09	136
19284	2023-N7-47893	08/04/2023	412304406146	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		152,15	152,15	136
19285	2023-N7-47894	08/04/2023	412304406818	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,63	38,63	136

19286	2023-N7-47895	08/04/2023	412304406827	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,87	59,87	136
19287	2023-N7-47896	08/04/2023	412304406828	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,04	48,04	136
19288	2023-N7-47897	08/04/2023	412304406824	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,33	35,33	136
19289	2023-N7-47898	08/04/2023	412304406335	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,49	85,49	136
19290	2023-N7-47899	08/04/2023	412304406835	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,91	32,91	136
19291	2023-N7-47900	08/04/2023	412304406341	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,51	30,51	136
19292	2023-N7-47901	08/04/2023	412304406866	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,71	91,71	136
19293	2023-N7-47902	08/04/2023	412304406876	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,38	40,38	136
19294	2023-N7-47903	08/04/2023	412304406328	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,28	31,28	136
19295	2023-N7-47904	08/04/2023	412304406830	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		40,19	40,19	136
19296	2023-N7-47905	08/04/2023	412304406851	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,45	106,45	136
19297	2023-N7-47906	08/04/2023	412304406885	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,15	96,15	136
19298	2023-N7-47907	08/04/2023	412304406322	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		141,24	141,24	136
19299	2023-N7-47908	08/04/2023	412304406318	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,89	39,89	136
19300	2023-N7-47909	08/04/2023	412304405996	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,80	67,80	136
19301	2023-N7-47910	08/04/2023	412304406003	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,03	53,03	136
19302	2023-N7-47911	08/04/2023	412304406006	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,87	28,87	136
19303	2023-N7-47912	08/04/2023	412304406004	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,91	50,91	136
19304	2023-N7-47913	08/04/2023	412304406010	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,18	66,18	136
19305	2023-N7-47914	08/04/2023	412304406007	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,67	30,67	136
19306	2023-N7-47915	08/04/2023	412304406383	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,12	82,12	136
19307	2023-N7-47916	08/04/2023	412304406448	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,74	66,74	136

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19308	2023-N7-47917	08/04/2023	412304406464	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,15	88,15	136
19309	2023-N7-47918	08/04/2023	412304406014	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,23	73,23	136
19310	2023-N7-47919	08/04/2023	412304406470	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,52	94,52	136
19311	2023-N7-47920	08/04/2023	412304406472	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,22	62,22	136
19312	2023-N7-47921	08/04/2023	412304406452	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,72	31,72	136
19313	2023-N7-47922	08/04/2023	412304406473	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,59	45,59	136
19314	2023-N7-47923	08/04/2023	412304406482	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,93	55,93	136
19315	2023-N7-47924	08/04/2023	412304406015	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,41	45,41	136
19316	2023-N7-47925	08/04/2023	412304406510	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		110,25	110,25	136
19317	2023-N7-47926	08/04/2023	412304406447	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,08	35,08	136
19318	2023-N7-47927	08/04/2023	412304406027	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,99	84,99	136
19319	2023-N7-47928	08/04/2023	412304406517	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,56	102,56	136
19320	2023-N7-47929	08/04/2023	412304406520	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,55	31,55	136
19321	2023-N7-47930	08/04/2023	412304406156	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,28	59,28	136
19322	2023-N7-47931	08/04/2023	412304406157	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,20	60,20	136
19323	2023-N7-47932	08/04/2023	412304406160	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		144,86	144,86	136
19324	2023-N7-47933	08/04/2023	412304406159	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,48	48,48	136
19325	2023-N7-47934	08/04/2023	412304406351	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,26	98,26	136
19326	2023-N7-47935	08/04/2023	412304406371	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,49	45,49	136
19327	2023-N7-47936	08/04/2023	412304406525	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,67	58,67	136
19328	2023-N7-47937	08/04/2023	412304406365	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,66	72,66	136

19329	2023-N7-47938	08/04/2023	412304406378	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,16	52,16	136
19330	2023-N7-47939	08/04/2023	412304406174	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,36	27,36	136
19331	2023-N7-47940	08/04/2023	412304406172	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,05	107,05	136
19332	2023-N7-47941	08/04/2023	412304406164	26/09/2023	13/04/2023	13/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,12	73,12	136
19333	2023-N7-47942	08/04/2023	412304406708	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		116,20	116,20	135
19334	2023-N7-47943	08/04/2023	412304406177	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,92	98,92	135
19335	2023-N7-47944	08/04/2023	412304406078	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,94	85,94	135
19336	2023-N7-47945	08/04/2023	412304406483	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		28,55	28,55	135
19337	2023-N7-47946	08/04/2023	412304406198	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,72	70,72	135
19338	2023-N7-47947	08/04/2023	412304406503	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,37	98,37	135
19339	2023-N7-47948	08/04/2023	412304406252	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,00	63,00	135
19340	2023-N7-47949	08/04/2023	412304406860	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,68	34,68	135
19341	2023-N7-47950	08/04/2023	412304406765	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,92	36,92	135
19342	2023-N7-47951	08/04/2023	412304406435	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,00	78,00	135
19343	2023-N7-47952	08/04/2023	412304406025	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,04	78,04	135
19344	2023-N7-47953	08/04/2023	412304406032	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,03	39,03	135
19345	2023-N7-47954	08/04/2023	412304406508	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,88	75,88	135
19346	2023-N7-47955	08/04/2023	412304406140	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,91	94,91	135
19347	2023-N7-47956	08/04/2023	412304406722	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,73	67,73	135
19348	2023-N7-47957	08/04/2023	412304406857	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,26	55,26	135
19349	2023-N7-47958	08/04/2023	412304406306	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,54	91,54	135
19350	2023-N7-47959	08/04/2023	412304406451	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,26	112,26	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19351	2023-N7-47960	08/04/2023	412304406037	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,40	57,40	135
19352	2023-N7-47961	08/04/2023	412304406745	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,42	31,42	135
19353	2023-N7-47962	08/04/2023	412304406344	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,96	65,96	135
19354	2023-N7-47963	08/04/2023	412304406263	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,13	34,13	135
19355	2023-N7-47964	08/04/2023	412304406186	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,62	56,62	135
19356	2023-N7-47965	08/04/2023	412304406035	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,56	64,56	135
19357	2023-N7-47966	08/04/2023	412304406028	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,35	35,35	135
19358	2023-N7-47967	08/04/2023	412304406399	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,21	68,21	135
19359	2023-N7-47968	08/04/2023	412304406782	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,62	39,62	135
19360	2023-N7-47969	08/04/2023	412304406877	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,59	46,59	135
19361	2023-N7-47970	08/04/2023	412304406438	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,22	65,22	135
19362	2023-N7-47971	08/04/2023	412304406443	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		90,16	90,16	135
19363	2023-N7-47972	08/04/2023	412304406374	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,14	60,14	135
19364	2023-N7-47973	08/04/2023	412304406049	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,72	55,72	135
19365	2023-N7-47974	08/04/2023	412304406084	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,03	42,03	135
19366	2023-N7-47975	08/04/2023	412304406859	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,64	95,64	135
19367	2023-N7-47976	08/04/2023	412304406840	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,59	53,59	135
19368	2023-N7-47977	08/04/2023	412304406296	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		90,85	90,85	135
19369	2023-N7-47978	08/04/2023	412304405985	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,49	89,49	135
19370	2023-N7-47979	08/04/2023	412304406200	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,90	78,90	135
19371	2023-N7-47980	08/04/2023	412304406540	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,88	95,88	135

19372	2023-N7-47981	08/04/2023	412304406582	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,72	56,72	135
19373	2023-N7-47982	08/04/2023	412304406576	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,70	97,70	135
19374	2023-N7-47983	08/04/2023	412304406569	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,08	38,08	135
19375	2023-N7-47984	08/04/2023	412304406647	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,69	117,69	135
19376	2023-N7-47985	08/04/2023	412304406668	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,41	31,41	135
19377	2023-N7-47986	08/04/2023	412304406634	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,49	66,49	135
19378	2023-N7-47987	08/04/2023	412304406655	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,13	59,13	135
19379	2023-N7-47988	08/04/2023	412304406661	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,54	84,54	135
19380	2023-N7-47989	08/04/2023	412304406667	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,35	35,35	135
19381	2023-N7-47990	08/04/2023	412304406657	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,53	22,53	135
19382	2023-N7-47991	08/04/2023	412304406617	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,05	35,05	135
19383	2023-N7-47992	08/04/2023	412304406044	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		110,45	110,45	135
19384	2023-N7-47993	08/04/2023	412304406409	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,67	113,67	135
19385	2023-N7-47994	08/04/2023	412304406416	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,82	72,82	135
19386	2023-N7-47995	08/04/2023	412304406393	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,67	32,67	135
19387	2023-N7-47996	08/04/2023	412304406046	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,84	49,84	135
19388	2023-N7-47997	08/04/2023	412304406611	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		161,93	161,93	135
19389	2023-N7-47998	08/04/2023	412304406397	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,49	29,49	135
19390	2023-N7-47999	08/04/2023	412304406605	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,55	99,55	135
19391	2023-N7-48000	08/04/2023	412304406043	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,08	58,08	135
19392	2023-N7-48001	08/04/2023	412304406045	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,10	127,10	135
19393	2023-N7-48002	08/04/2023	412304406408	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,53	39,53	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19394	2023-N7-48003	08/04/2023	412304406897	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,12	49,12	135
19395	2023-N7-48004	08/04/2023	412304406392	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,23	80,23	135
19396	2023-N7-48005	08/04/2023	412304406900	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,89	88,89	135
19397	2023-N7-48006	08/04/2023	412304406058	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,41	62,41	135
19398	2023-N7-48007	08/04/2023	412304406889	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		115,10	115,10	135
19399	2023-N7-48008	08/04/2023	412304406082	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,33	71,33	135
19400	2023-N7-48009	08/04/2023	412304406892	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,04	52,04	135
19401	2023-N7-48010	08/04/2023	412304406241	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,16	65,16	135
19402	2023-N7-48011	08/04/2023	412304406707	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,40	103,40	135
19403	2023-N7-48012	08/04/2023	412304406080	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,60	69,60	135
19404	2023-N7-48013	08/04/2023	412304406077	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		212,96	212,96	135
19405	2023-N7-48014	08/04/2023	412304406728	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,08	88,08	135
19406	2023-N7-48015	08/04/2023	412304406771	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,92	42,92	135
19407	2023-N7-48016	08/04/2023	412304406917	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,22	30,22	135
19408	2023-N7-48017	08/04/2023	412304406751	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,58	62,58	135
19409	2023-N7-48018	08/04/2023	412304406703	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,26	65,26	135
19410	2023-N7-48019	08/04/2023	412304406127	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,63	42,63	135
19411	2023-N7-48020	08/04/2023	412304406307	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,09	84,09	135
19412	2023-N7-48021	08/04/2023	412304406921	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,00	39,00	135
19413	2023-N7-48022	08/04/2023	412304406110	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,99	37,99	135
19414	2023-N7-48023	08/04/2023	412304406091	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,40	53,40	135



19415	2023-N7-48024	08/04/2023	412304406915	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		160,72	160,72	135
19416	2023-N7-48025	08/04/2023	412304406701	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,07	65,07	135
19417	2023-N7-48026	08/04/2023	412304406743	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,39	97,39	135
19418	2023-N7-48027	08/04/2023	412304406099	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,86	39,86	135
19419	2023-N7-48028	08/04/2023	412304406429	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,23	48,23	135
19420	2023-N7-48029	08/04/2023	412304406704	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,83	93,83	135
19421	2023-N7-48030	08/04/2023	412304406767	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		119,55	119,55	135
19422	2023-N7-48031	08/04/2023	412304406250	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,98	32,98	135
19423	2023-N7-48032	08/04/2023	412304406692	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,00	70,00	135
19424	2023-N7-48033	08/04/2023	412304406772	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,53	79,53	135
19425	2023-N7-48034	08/04/2023	412304406746	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,67	42,67	135
19426	2023-N7-48035	08/04/2023	412304406741	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,10	25,10	135
19427	2023-N7-48036	08/04/2023	412304406309	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,42	55,42	135
19428	2023-N7-48037	08/04/2023	412304406427	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,23	37,23	135
19429	2023-N7-48038	08/04/2023	412304406102	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,20	93,20	135
19430	2023-N7-48039	08/04/2023	412304406731	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,53	86,53	135
19431	2023-N7-48040	08/04/2023	412304406272	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,65	92,65	135
19432	2023-N7-48041	08/04/2023	412304406779	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,03	42,03	135
19433	2023-N7-48042	08/04/2023	412304406688	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,59	79,59	135
19434	2023-N7-48043	08/04/2023	412304406104	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,90	67,90	135
19435	2023-N7-48044	08/04/2023	412304406755	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		153,77	153,77	135
19436	2023-N7-48045	08/04/2023	412304406694	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,96	95,96	135

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19437	2023-N7-48046	08/04/2023	412304406693	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,48	51,48	135
19438	2023-N7-48047	08/04/2023	412304406259	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,58	87,58	135
19439	2023-N7-48048	08/04/2023	412304406422	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,17	95,17	135
19440	2023-N7-48049	08/04/2023	412304406749	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		124,38	124,38	135
19441	2023-N7-48050	08/04/2023	412304406717	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,12	32,12	135
19442	2023-N7-48051	08/04/2023	412304406105	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,37	55,37	135
19443	2023-N7-48052	08/04/2023	412304406759	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,76	69,76	135
19444	2023-N7-48053	08/04/2023	412304406883	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,23	66,23	135
19445	2023-N7-48054	08/04/2023	412304406009	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,30	43,30	135
19446	2023-N7-48055	08/04/2023	412304406442	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,40	103,40	135
19447	2023-N7-48056	08/04/2023	412304406867	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,44	68,44	135
19448	2023-N7-48057	08/04/2023	412304406793	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		29,30	29,30	135
19449	2023-N7-48058	08/04/2023	412304406798	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		147,05	147,05	135
19450	2023-N7-48059	08/04/2023	412304406879	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,83	36,83	135
19451	2023-N7-48060	08/04/2023	412304406445	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,03	87,03	135
19452	2023-N7-48061	08/04/2023	412304406803	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,06	38,06	135
19453	2023-N7-48062	08/04/2023	412304406848	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,77	80,77	135
19454	2023-N7-48063	08/04/2023	412304406145	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,42	47,42	135
19455	2023-N7-48064	08/04/2023	412304406865	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,77	58,77	135
19456	2023-N7-48065	08/04/2023	412304406836	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,34	130,34	135
19457	2023-N7-48066	08/04/2023	412304405999	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,99	125,99	135

19458	2023-N7-48067	08/04/2023	412304406800	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,63	64,63	135
19459	2023-N7-48068	08/04/2023	412304406814	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,51	37,51	135
19460	2023-N7-48069	08/04/2023	412304406869	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,26	80,26	135
19461	2023-N7-48070	08/04/2023	412304406855	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,24	39,24	135
19462	2023-N7-48071	08/04/2023	412304406863	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,37	38,37	135
19463	2023-N7-48072	08/04/2023	412304406812	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,33	42,33	135
19464	2023-N7-48073	08/04/2023	412304406791	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,09	41,09	135
19465	2023-N7-48074	08/04/2023	412304406132	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,59	60,59	135
19466	2023-N7-48075	08/04/2023	412304406446	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,53	43,53	135
19467	2023-N7-48076	08/04/2023	412304405983	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,90	117,90	135
19468	2023-N7-48077	08/04/2023	412304406323	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,15	82,15	135
19469	2023-N7-48078	08/04/2023	412304406000	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,80	32,80	135
19470	2023-N7-48079	08/04/2023	412304406834	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,01	31,01	135
19471	2023-N7-48080	08/04/2023	412304405976	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,96	65,96	135
19472	2023-N7-48081	08/04/2023	412304405989	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		162,43	162,43	135
19473	2023-N7-48082	08/04/2023	412304406330	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,93	35,93	135
19474	2023-N7-48083	08/04/2023	412304405981	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,55	74,55	135
19475	2023-N7-48084	08/04/2023	412304406817	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,13	34,13	135
19476	2023-N7-48085	08/04/2023	412304406141	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,26	48,26	135
19477	2023-N7-48086	08/04/2023	412304406854	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,04	89,04	135
19478	2023-N7-48087	08/04/2023	412304406884	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,75	67,75	135
19479	2023-N7-48088	08/04/2023	412304406444	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,38	87,38	135

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19480	2023-N7-48089	08/04/2023	412304406815	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,52	60,52	135
19481	2023-N7-48090	08/04/2023	412304405986	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,30	61,30	135
19482	2023-N7-48091	08/04/2023	412304406888	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		139,73	139,73	135
19483	2023-N7-48092	08/04/2023	412304405998	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,74	88,74	135
19484	2023-N7-48093	08/04/2023	412304405990	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,18	53,18	135
19485	2023-N7-48094	08/04/2023	412304406881	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,08	92,08	135
19486	2023-N7-48095	08/04/2023	412304405982	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		16,10	16,10	135
19487	2023-N7-48096	08/04/2023	412304406340	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,11	97,11	135
19488	2023-N7-48097	08/04/2023	412304406332	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,97	36,97	135
19489	2023-N7-48098	08/04/2023	412304406806	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		158,30	158,30	135
19490	2023-N7-48099	08/04/2023	412304406455	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,98	59,98	135
19491	2023-N7-48100	08/04/2023	412304406021	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		133,29	133,29	135
19492	2023-N7-48101	08/04/2023	412304406531	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		22,71	22,71	135
19493	2023-N7-48102	08/04/2023	412304406355	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,31	72,31	135
19494	2023-N7-48103	08/04/2023	412304406034	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		185,44	185,44	135
19495	2023-N7-48104	08/04/2023	412304406023	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,26	60,26	135
19496	2023-N7-48105	08/04/2023	412304406504	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,34	82,34	135
19497	2023-N7-48106	08/04/2023	412304406507	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,79	72,79	135
19498	2023-N7-48107	08/04/2023	412304406016	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,23	39,23	135
19499	2023-N7-48108	08/04/2023	412304406492	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,81	67,81	135
19500	2023-N7-48109	08/04/2023	412304406357	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,21	96,21	135

19501	2023-N7-48110	08/04/2023	412304406360	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,76	84,76	135
19502	2023-N7-48111	08/04/2023	412304406158	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,53	109,53	135
19503	2023-N7-48112	08/04/2023	412304406151	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,01	57,01	135
19504	2023-N7-48113	08/04/2023	412304406511	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,78	122,78	135
19505	2023-N7-48114	08/04/2023	412304406532	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,14	93,14	135
19506	2023-N7-48115	08/04/2023	412304406458	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,53	32,53	135
19507	2023-N7-48116	08/04/2023	412304406469	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,83	104,83	135
19508	2023-N7-48117	08/04/2023	412304406361	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,26	92,26	135
19509	2023-N7-48118	08/04/2023	412304406484	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		108,50	108,50	135
19510	2023-N7-48119	08/04/2023	412304406466	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,51	33,51	135
19511	2023-N7-48120	08/04/2023	412304406168	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,53	44,53	135
19512	2023-N7-48121	08/04/2023	412304406505	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,00	65,00	135
19513	2023-N7-48122	08/04/2023	412304406180	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,69	85,69	135
19514	2023-N7-48123	08/04/2023	412304406173	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		30,72	30,72	135
19515	2023-N7-48124	08/04/2023	412304406380	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,28	84,28	135
19516	2023-N7-48125	08/04/2023	412304406474	26/09/2023	14/04/2023	14/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,49	32,49	135
19517	2023-N7-48126	08/04/2023	412304406536	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,57	61,57	134
19518	2023-N7-48127	08/04/2023	412304406407	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,50	57,50	134
19519	2023-N7-48128	08/04/2023	412304406585	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,37	80,37	134
19520	2023-N7-48129	08/04/2023	412304406579	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,64	35,64	134
19521	2023-N7-48130	08/04/2023	412304406205	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,86	92,86	134
19522	2023-N7-48131	08/04/2023	412304406400	26/09/2023	15/04/2023	15/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,45	66,45	134

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19523	2023-N7-48132	08/04/2023	412304406625	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,88	68,88	133
19524	2023-N7-48133	08/04/2023	412304406274	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,44	70,44	133
19525	2023-N7-48134	08/04/2023	412304406594	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,89	76,89	133
19526	2023-N7-48135	08/04/2023	412304406194	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,11	79,11	133
19527	2023-N7-48136	08/04/2023	412304406653	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,49	107,49	133
19528	2023-N7-48137	08/04/2023	412304406586	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,30	107,30	133
19529	2023-N7-48138	08/04/2023	412304406204	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,71	35,71	133
19530	2023-N7-48139	08/04/2023	412304406275	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,70	99,70	133
19531	2023-N7-48140	08/04/2023	412304406541	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,41	99,41	133
19532	2023-N7-48141	08/04/2023	412304406538	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,33	91,33	133
19533	2023-N7-48142	08/04/2023	412304406533	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,25	65,25	133
19534	2023-N7-48143	08/04/2023	412304406549	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,06	51,06	133
19535	2023-N7-48144	08/04/2023	412304406300	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,00	53,00	133
19536	2023-N7-48145	08/04/2023	412304406404	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,46	96,46	133
19537	2023-N7-48146	08/04/2023	412304406283	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,09	81,09	133
19538	2023-N7-48147	08/04/2023	412304406223	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,86	67,86	133
19539	2023-N7-48148	08/04/2023	412304406627	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		25,68	25,68	133
19540	2023-N7-48149	08/04/2023	412304406620	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,10	37,10	133
19541	2023-N7-48150	08/04/2023	412304406566	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,01	36,01	133
19542	2023-N7-48151	08/04/2023	412304406232	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,17	83,17	133
19543	2023-N7-48152	08/04/2023	412304406210	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,85	39,85	133

19544	2023-N7-48153	08/04/2023	412304406298	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,80	82,80	133
19545	2023-N7-48154	08/04/2023	412304406221	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,05	86,05	133
19546	2023-N7-48155	08/04/2023	412304406226	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,69	32,69	133
19547	2023-N7-48156	08/04/2023	412304406229	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,95	78,95	133
19548	2023-N7-48157	08/04/2023	412304406299	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,54	87,54	133
19549	2023-N7-48158	08/04/2023	412304406542	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,98	66,98	133
19550	2023-N7-48159	08/04/2023	412304406551	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,92	53,92	133
19551	2023-N7-48160	08/04/2023	412304406554	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,27	78,27	133
19552	2023-N7-48161	08/04/2023	412304406895	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		150,96	150,96	133
19553	2023-N7-48162	08/04/2023	412304406557	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		155,83	155,83	133
19554	2023-N7-48163	08/04/2023	412304406225	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,85	63,85	133
19555	2023-N7-48164	08/04/2023	412304406281	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,42	112,42	133
19556	2023-N7-48165	08/04/2023	412304406280	26/09/2023	16/04/2023	16/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,12	35,12	133
19557	2023-N7-48166	20/04/2023	412305402602	26/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		33,86	33,86	128
19558	2023-N7-48167	20/04/2023	412305402563	26/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,06	85,06	128
19559	2023-N7-48168	20/04/2023	412305402569	26/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,51	73,51	128
19560	2023-N7-48169	20/04/2023	412305402565	26/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		144,04	144,04	128
19561	2023-N7-48170	20/04/2023	412305402603	26/09/2023	21/04/2023	21/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		27,68	27,68	128
19562	2023-N7-48171	20/04/2023	412305402561	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,22	58,22	127
19563	2023-N7-48172	20/04/2023	412305402566	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,15	38,15	127
19564	2023-N7-48173	20/04/2023	412305402592	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,83	85,83	127
19565	2023-N7-48174	20/04/2023	412305402597	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,95	47,95	127

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19566	2023-N7-48175	20/04/2023	412305402579	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,06	64,06	127
19567	2023-N7-48176	20/04/2023	412305402584	26/09/2023	22/04/2023	22/05/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		35,51	35,51	127
19568	2023-N7-48177	06/05/2023	412305909324	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,80	100,80	111
19569	2023-N7-48178	06/05/2023	412305909570	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,90	104,90	111
19570	2023-N7-48179	06/05/2023	412305909568	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,82	120,82	111
19571	2023-N7-48180	06/05/2023	412305909322	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,11	53,11	111
19572	2023-N7-48181	06/05/2023	412305909339	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		105,84	105,84	111
19573	2023-N7-48182	06/05/2023	412305909338	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,20	126,20	111
19574	2023-N7-48183	06/05/2023	412305909340	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,32	107,32	111
19575	2023-N7-48184	06/05/2023	412305909198	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		132,68	132,68	111
19576	2023-N7-48185	06/05/2023	412305909280	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,10	120,10	111
19577	2023-N7-48186	06/05/2023	412305909554	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,80	63,80	111
19578	2023-N7-48187	06/05/2023	412305909213	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,93	103,93	111
19579	2023-N7-48188	06/05/2023	412305909226	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,83	101,83	111
19580	2023-N7-48189	06/05/2023	412305909535	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,96	87,96	111
19581	2023-N7-48190	06/05/2023	412305909573	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,28	53,28	111
19582	2023-N7-48191	06/05/2023	412305909288	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,23	102,23	111
19583	2023-N7-48192	06/05/2023	412305909576	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,16	121,16	111
19584	2023-N7-48193	06/05/2023	412305909351	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,46	125,46	111
19585	2023-N7-48194	06/05/2023	412305909314	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,24	48,24	111
19586	2023-N7-48195	06/05/2023	412305909316	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,69	126,69	111



19587	2023-N7-48196	06/05/2023	412305909595	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,62	60,62	111
19588	2023-N7-48197	06/05/2023	412305909383	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,09	122,09	111
19589	2023-N7-48198	06/05/2023	412305909375	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,22	50,22	111
19590	2023-N7-48199	06/05/2023	412305909390	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,38	97,38	111
19591	2023-N7-48200	06/05/2023	412305909389	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,92	127,92	111
19592	2023-N7-48201	06/05/2023	412305909179	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,65	61,65	111
19593	2023-N7-48202	06/05/2023	412305909185	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,48	70,48	111
19594	2023-N7-48203	06/05/2023	412305909248	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,66	45,66	111
19595	2023-N7-48204	06/05/2023	412305909566	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,56	121,56	111
19596	2023-N7-48205	06/05/2023	412305909158	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,58	106,58	111
19597	2023-N7-48206	06/05/2023	412305909581	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,85	130,85	111
19598	2023-N7-48207	06/05/2023	412305909220	26/09/2023	08/05/2023	07/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,26	99,26	111
19599	2023-N7-48208	06/05/2023	412305909587	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,37	52,37	110
19600	2023-N7-48209	06/05/2023	412305909580	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		165,39	165,39	110
19601	2023-N7-48210	06/05/2023	412305909151	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,91	125,91	110
19602	2023-N7-48211	06/05/2023	412305909404	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,40	48,40	110
19603	2023-N7-48212	06/05/2023	412305909121	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,48	107,48	110
19604	2023-N7-48213	06/05/2023	412305909124	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,41	52,41	110
19605	2023-N7-48214	06/05/2023	412305909495	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		124,35	124,35	110
19606	2023-N7-48215	06/05/2023	412305909130	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		135,26	135,26	110
19607	2023-N7-48216	06/05/2023	412305909145	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,12	117,12	110
19608	2023-N7-48217	06/05/2023	412305909149	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,99	92,99	110

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19609	2023-N7-48218	06/05/2023	412305909398	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		186,84	186,84	110
19610	2023-N7-48219	06/05/2023	412305909425	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,42	127,42	110
19611	2023-N7-48220	06/05/2023	412305909427	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,57	98,57	110
19612	2023-N7-48221	06/05/2023	412305909462	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,66	48,66	110
19613	2023-N7-48222	06/05/2023	412305909475	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		110,64	110,64	110
19614	2023-N7-48223	06/05/2023	412305909474	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,40	112,40	110
19615	2023-N7-48224	06/05/2023	412305909487	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,27	89,27	110
19616	2023-N7-48225	06/05/2023	412305909110	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,20	47,20	110
19617	2023-N7-48226	06/05/2023	412305909116	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,29	52,29	110
19618	2023-N7-48227	06/05/2023	412305909498	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,27	106,27	110
19619	2023-N7-48228	06/05/2023	412305909507	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,98	43,98	110
19620	2023-N7-48229	06/05/2023	412305909438	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,96	88,96	110
19621	2023-N7-48230	06/05/2023	412305909455	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		32,67	32,67	110
19622	2023-N7-48231	06/05/2023	412305909096	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,04	87,04	110
19623	2023-N7-48232	06/05/2023	412305909272	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		153,29	153,29	110
19624	2023-N7-48233	06/05/2023	412305909113	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,70	88,70	110
19625	2023-N7-48234	06/05/2023	412305909433	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,98	47,98	110
19626	2023-N7-48235	06/05/2023	412305909501	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,81	97,81	110
19627	2023-N7-48236	06/05/2023	412305909436	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		118,39	118,39	110
19628	2023-N7-48237	06/05/2023	412305909440	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	110
19629	2023-N7-48238	06/05/2023	412305909510	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,44	86,44	110

19630	2023-N7-48239	06/05/2023	412305909513	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,61	59,61	110
19631	2023-N7-48240	06/05/2023	412305909457	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,58	103,58	110
19632	2023-N7-48241	06/05/2023	412305909552	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,25	50,25	110
19633	2023-N7-48242	06/05/2023	412305909300	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,01	68,01	110
19634	2023-N7-48243	06/05/2023	412305909589	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,56	46,56	110
19635	2023-N7-48244	06/05/2023	412305909178	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		116,79	116,79	110
19636	2023-N7-48245	06/05/2023	412305909357	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,55	47,55	110
19637	2023-N7-48246	06/05/2023	412305909315	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,32	113,32	110
19638	2023-N7-48247	06/05/2023	412305909111	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,23	49,23	110
19639	2023-N7-48248	06/05/2023	412305909208	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,68	93,68	110
19640	2023-N7-48249	06/05/2023	412305909153	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,38	112,38	110
19641	2023-N7-48250	06/05/2023	412305909227	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	110
19642	2023-N7-48251	06/05/2023	412305909196	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,89	45,89	110
19643	2023-N7-48252	06/05/2023	412305909563	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		111,30	111,30	110
19644	2023-N7-48253	06/05/2023	412305909370	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		152,24	152,24	110
19645	2023-N7-48254	06/05/2023	412305909477	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,70	98,70	110
19646	2023-N7-48255	06/05/2023	412305909264	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,00	113,00	110
19647	2023-N7-48256	06/05/2023	412305909115	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,78	57,78	110
19648	2023-N7-48257	06/05/2023	412305909162	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,23	56,23	110
19649	2023-N7-48258	06/05/2023	412305909479	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		110,64	110,64	110
19650	2023-N7-48259	06/05/2023	412305909520	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		147,48	147,48	110
19651	2023-N7-48260	06/05/2023	412305909413	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,68	75,68	110

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19652	2023-N7-48261	06/05/2023	412305909584	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		184,59	184,59	110
19653	2023-N7-48262	06/05/2023	412305909141	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,62	74,62	110
19654	2023-N7-48263	06/05/2023	412305909329	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,50	121,50	110
19655	2023-N7-48264	06/05/2023	412305909195	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,67	41,67	110
19656	2023-N7-48265	06/05/2023	412305909540	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,72	56,72	110
19657	2023-N7-48266	06/05/2023	412305909289	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,28	94,28	110
19658	2023-N7-48267	06/05/2023	412305909252	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,98	107,98	110
19659	2023-N7-48268	06/05/2023	412305909262	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		115,01	115,01	110
19660	2023-N7-48269	06/05/2023	412305909188	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,67	80,67	110
19661	2023-N7-48270	06/05/2023	412305909460	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,79	61,79	110
19662	2023-N7-48271	06/05/2023	412305909508	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		148,04	148,04	110
19663	2023-N7-48272	06/05/2023	412305909126	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		216,79	216,79	110
19664	2023-N7-48273	06/05/2023	412305909237	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,08	101,08	110
19665	2023-N7-48274	06/05/2023	412305909334	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,59	87,59	110
19666	2023-N7-48275	06/05/2023	412305909290	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,23	101,23	110
19667	2023-N7-48276	06/05/2023	412305909541	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,69	50,69	110
19668	2023-N7-48277	06/05/2023	412305909175	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,90	80,90	110
19669	2023-N7-48278	06/05/2023	412305909258	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		105,73	105,73	110
19670	2023-N7-48279	06/05/2023	412305909212	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,16	100,16	110
19671	2023-N7-48280	06/05/2023	412305909147	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,53	99,53	110
19672	2023-N7-48281	06/05/2023	412305909569	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,86	80,86	110

19673	2023-N7-48282	06/05/2023	412305909239	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		209,22	209,22	110
19674	2023-N7-48283	06/05/2023	412305909302	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,73	72,73	110
19675	2023-N7-48284	06/05/2023	412305909203	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,78	85,78	110
19676	2023-N7-48285	06/05/2023	412305909266	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		133,76	133,76	110
19677	2023-N7-48286	06/05/2023	412305909369	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		90,24	90,24	110
19678	2023-N7-48287	06/05/2023	412305909395	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,77	92,77	110
19679	2023-N7-48288	06/05/2023	412305909550	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		64,27	64,27	110
19680	2023-N7-48289	06/05/2023	412305909260	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,00	106,00	110
19681	2023-N7-48290	06/05/2023	412305909182	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,70	60,70	110
19682	2023-N7-48291	06/05/2023	412305909582	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,33	73,33	110
19683	2023-N7-48292	06/05/2023	412305909496	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		116,35	116,35	110
19684	2023-N7-48293	06/05/2023	412305909335	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		31,10	31,10	110
19685	2023-N7-48294	06/05/2023	412305909282	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,63	42,63	110
19686	2023-N7-48295	06/05/2023	412305909341	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,46	85,46	110
19687	2023-N7-48296	06/05/2023	412305909265	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	110
19688	2023-N7-48297	06/05/2023	412305909244	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		128,27	128,27	110
19689	2023-N7-48298	06/05/2023	412305909284	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,67	85,67	110
19690	2023-N7-48299	06/05/2023	412305909223	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,97	81,97	110
19691	2023-N7-48300	06/05/2023	412305909273	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		114,85	114,85	110
19692	2023-N7-48301	06/05/2023	412305909388	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,32	120,32	110
19693	2023-N7-48302	06/05/2023	412305909548	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,46	89,46	110
19694	2023-N7-48303	06/05/2023	412305909350	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		133,79	133,79	110

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19695	2023-N7-48304	06/05/2023	412305909306	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,35	104,35	110
19696	2023-N7-48305	06/05/2023	412305909276	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,92	49,92	110
19697	2023-N7-48306	06/05/2023	412305909319	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,39	79,39	110
19698	2023-N7-48307	06/05/2023	412305909353	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,56	51,56	110
19699	2023-N7-48308	06/05/2023	412305909231	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		116,55	116,55	110
19700	2023-N7-48309	06/05/2023	412305909238	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,03	71,03	110
19701	2023-N7-48310	06/05/2023	412305909409	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		128,14	128,14	110
19702	2023-N7-48311	06/05/2023	412305909108	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,15	62,15	110
19703	2023-N7-48312	06/05/2023	412305909100	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,58	130,58	110
19704	2023-N7-48313	06/05/2023	412305909443	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		283,47	283,47	110
19705	2023-N7-48314	06/05/2023	412305909485	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,84	103,84	110
19706	2023-N7-48315	06/05/2023	412305909142	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,80	58,80	110
19707	2023-N7-48316	06/05/2023	412305909106	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,92	50,92	110
19708	2023-N7-48317	06/05/2023	412305909414	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		137,78	137,78	110
19709	2023-N7-48318	06/05/2023	412305909428	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,20	73,20	110
19710	2023-N7-48319	06/05/2023	412305909154	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,52	72,52	110
19711	2023-N7-48320	06/05/2023	412305909493	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,34	88,34	110
19712	2023-N7-48321	06/05/2023	412305909101	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,51	123,51	110
19713	2023-N7-48322	06/05/2023	412305909410	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,56	83,56	110
19714	2023-N7-48323	08/05/2023	412306479317	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		185,77	185,77	110
19715	2023-N7-48324	08/05/2023	412306479645	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		195,41	195,41	110

19716	2023-N7-48325	08/05/2023	412306479323	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,81	76,81	110
19717	2023-N7-48326	08/05/2023	412306479381	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,83	52,83	110
19718	2023-N7-48327	08/05/2023	412306479346	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,64	53,64	110
19719	2023-N7-48328	08/05/2023	412306479650	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,20	76,20	110
19720	2023-N7-48329	08/05/2023	412306479668	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,62	126,62	110
19721	2023-N7-48330	08/05/2023	412306479369	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,60	87,60	110
19722	2023-N7-48331	08/05/2023	412306479652	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,63	51,63	110
19723	2023-N7-48332	08/05/2023	412306479236	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,38	96,38	110
19724	2023-N7-48333	08/05/2023	412306479693	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,96	57,96	110
19725	2023-N7-48334	08/05/2023	412306479355	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,69	107,69	110
19726	2023-N7-48335	08/05/2023	412306479241	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,84	73,84	110
19727	2023-N7-48336	08/05/2023	412306479408	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		77,08	77,08	110
19728	2023-N7-48337	08/05/2023	412306479416	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,61	48,61	110
19729	2023-N7-48338	08/05/2023	412306479417	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,08	50,08	110
19730	2023-N7-48339	08/05/2023	412306479432	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,75	113,75	110
19731	2023-N7-48340	08/05/2023	412306479442	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		105,27	105,27	110
19732	2023-N7-48341	08/05/2023	412306479448	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,33	44,33	110
19733	2023-N7-48342	08/05/2023	412306479702	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,63	42,63	110
19734	2023-N7-48343	08/05/2023	412306479703	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,50	58,50	110
19735	2023-N7-48344	08/05/2023	412306479469	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,48	103,48	110
19736	2023-N7-48345	08/05/2023	412306479479	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,70	78,70	110
19737	2023-N7-48346	08/05/2023	412306479269	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,22	41,22	110

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19738	2023-N7-48347	08/05/2023	412306479455	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,28	51,28	110
19739	2023-N7-48348	08/05/2023	412306479301	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,96	50,96	110
19740	2023-N7-48349	08/05/2023	412306479245	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,33	86,33	110
19741	2023-N7-48350	08/05/2023	412306479476	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		146,09	146,09	110
19742	2023-N7-48351	08/05/2023	412306479451	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,96	91,96	110
19743	2023-N7-48352	08/05/2023	412306479268	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		149,13	149,13	110
19744	2023-N7-48353	08/05/2023	412306479271	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,33	75,33	110
19745	2023-N7-48354	08/05/2023	412306479463	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,02	50,02	110
19746	2023-N7-48355	08/05/2023	412306479273	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,76	69,76	110
19747	2023-N7-48356	08/05/2023	412306479283	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		258,22	258,22	110
19748	2023-N7-48357	08/05/2023	412306479282	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,44	71,44	110
19749	2023-N7-48358	08/05/2023	412306479499	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,35	82,35	110
19750	2023-N7-48359	08/05/2023	412306479538	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,34	49,34	110
19751	2023-N7-48360	08/05/2023	412306479549	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,21	75,21	110
19752	2023-N7-48361	08/05/2023	412306479626	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		157,18	157,18	110
19753	2023-N7-48362	08/05/2023	412306479563	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,77	79,77	110
19754	2023-N7-48363	08/05/2023	412306479581	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,46	112,46	110
19755	2023-N7-48364	08/05/2023	412306479508	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,01	86,01	110
19756	2023-N7-48365	08/05/2023	412306479634	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,21	123,21	110
19757	2023-N7-48366	08/05/2023	412306479638	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,65	41,65	110
19758	2023-N7-48367	08/05/2023	412306479641	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		163,48	163,48	110



19759	2023-N7-48368	08/05/2023	412306479637	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		132,45	132,45	110
19760	2023-N7-48369	08/05/2023	412306479515	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,64	78,64	110
19761	2023-N7-48370	08/05/2023	412306479597	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		124,48	124,48	110
19762	2023-N7-48371	08/05/2023	412306479598	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		149,84	149,84	110
19763	2023-N7-48372	08/05/2023	412306479629	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,03	55,03	110
19764	2023-N7-48373	08/05/2023	412306479614	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,31	44,31	110
19765	2023-N7-48374	08/05/2023	412306479589	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,33	72,33	110
19766	2023-N7-48375	08/05/2023	412306479617	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		182,54	182,54	110
19767	2023-N7-48376	08/05/2023	412306479584	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,95	42,95	110
19768	2023-N7-48377	08/05/2023	412306479519	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,19	79,19	110
19769	2023-N7-48378	08/05/2023	412306479577	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,63	44,63	110
19770	2023-N7-48379	08/05/2023	412306479457	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,66	49,66	110
19771	2023-N7-48380	08/05/2023	412306479447	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,52	94,52	110
19772	2023-N7-48381	08/05/2023	412306479670	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,98	51,98	110
19773	2023-N7-48382	08/05/2023	412306479572	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,56	71,56	110
19774	2023-N7-48383	08/05/2023	412306479685	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,95	49,95	110
19775	2023-N7-48384	08/05/2023	412306479285	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,35	54,35	110
19776	2023-N7-48385	08/05/2023	412306479654	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,31	48,31	110
19777	2023-N7-48386	08/05/2023	412306479580	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		3,48	3,48	110
19778	2023-N7-48387	08/05/2023	412306479521	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,84	100,84	110
19779	2023-N7-48388	08/05/2023	412306479330	26/09/2023	09/05/2023	08/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,28	53,28	110
19780	2023-N7-48389	08/05/2023	412306479327	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,64	82,64	109

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19781	2023-N7-48390	08/05/2023	412306479651	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,32	47,32	109
19782	2023-N7-48391	08/05/2023	412306479464	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,76	60,76	109
19783	2023-N7-48392	08/05/2023	412306479324	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		140,84	140,84	109
19784	2023-N7-48393	08/05/2023	412306479351	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		130,61	130,61	109
19785	2023-N7-48394	08/05/2023	412306479582	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,29	45,29	109
19786	2023-N7-48395	08/05/2023	412306479318	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		164,24	164,24	109
19787	2023-N7-48396	08/05/2023	412306479332	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		138,61	138,61	109
19788	2023-N7-48397	08/05/2023	412306479298	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,27	70,27	109
19789	2023-N7-48398	08/05/2023	412306479325	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,08	59,08	109
19790	2023-N7-48399	08/05/2023	412306479344	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,59	106,59	109
19791	2023-N7-48400	08/05/2023	412306479357	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,96	85,96	109
19792	2023-N7-48401	08/05/2023	412306479326	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		166,85	166,85	109
19793	2023-N7-48402	08/05/2023	412306479335	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		114,43	114,43	109
19794	2023-N7-48403	08/05/2023	412306479551	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		142,24	142,24	109
19795	2023-N7-48404	08/05/2023	412306479359	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,33	45,33	109
19796	2023-N7-48405	08/05/2023	412306479389	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,68	47,68	109
19797	2023-N7-48406	08/05/2023	412306479673	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,30	48,30	109
19798	2023-N7-48407	08/05/2023	412306479361	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,87	100,87	109
19799	2023-N7-48408	08/05/2023	412306479666	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		105,84	105,84	109
19800	2023-N7-48409	08/05/2023	412306479434	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		92,35	92,35	109
19801	2023-N7-48410	08/05/2023	412306479256	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		190,06	190,06	109

19802	2023-N7-48411	08/05/2023	412306479260	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,98	49,98	109
19803	2023-N7-48412	08/05/2023	412306479375	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,66	44,66	109
19804	2023-N7-48413	08/05/2023	412306479365	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,12	87,12	109
19805	2023-N7-48414	08/05/2023	412306479393	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,63	50,63	109
19806	2023-N7-48415	08/05/2023	412306479399	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,41	117,41	109
19807	2023-N7-48416	08/05/2023	412306479402	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,98	46,98	109
19808	2023-N7-48417	08/05/2023	412306479392	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,39	81,39	109
19809	2023-N7-48418	08/05/2023	412306479386	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,92	122,92	109
19810	2023-N7-48419	08/05/2023	412306479657	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,00	53,00	109
19811	2023-N7-48420	08/05/2023	412306479396	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,36	95,36	109
19812	2023-N7-48421	08/05/2023	412306479686	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,35	86,35	109
19813	2023-N7-48422	08/05/2023	412306479660	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,28	46,28	109
19814	2023-N7-48423	08/05/2023	412306479656	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,69	61,69	109
19815	2023-N7-48424	08/05/2023	412306479688	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,28	125,28	109
19816	2023-N7-48425	08/05/2023	412306479678	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,20	70,20	109
19817	2023-N7-48426	08/05/2023	412306479257	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,28	83,28	109
19818	2023-N7-48427	08/05/2023	412306479366	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,83	102,83	109
19819	2023-N7-48428	08/05/2023	412306479687	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,16	79,16	109
19820	2023-N7-48429	08/05/2023	412306479676	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,66	51,66	109
19821	2023-N7-48430	08/05/2023	412306479694	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,32	98,32	109
19822	2023-N7-48431	08/05/2023	412306479376	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,37	86,37	109
19823	2023-N7-48432	08/05/2023	412306479390	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,92	127,92	109

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19824	2023-N7-48433	08/05/2023	412306479240	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		193,60	193,60	109
19825	2023-N7-48434	08/05/2023	412306479253	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,32	97,32	109
19826	2023-N7-48435	08/05/2023	412306479258	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,98	101,98	109
19827	2023-N7-48436	08/05/2023	412306479267	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		77,96	77,96	109
19828	2023-N7-48437	08/05/2023	412306479249	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,71	74,71	109
19829	2023-N7-48438	08/05/2023	412306479695	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		133,70	133,70	109
19830	2023-N7-48439	08/05/2023	412306479700	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		190,02	190,02	109
19831	2023-N7-48440	08/05/2023	412306479456	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		143,24	143,24	109
19832	2023-N7-48441	08/05/2023	412306479699	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,67	61,67	109
19833	2023-N7-48442	08/05/2023	412306479250	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,29	63,29	109
19834	2023-N7-48443	08/05/2023	412306479452	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,00	78,00	109
19835	2023-N7-48444	08/05/2023	412306479411	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,35	53,35	109
19836	2023-N7-48445	08/05/2023	412306479262	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,18	78,18	109
19837	2023-N7-48446	08/05/2023	412306479237	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,90	21,90	109
19838	2023-N7-48447	08/05/2023	412306479433	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,80	122,80	109
19839	2023-N7-48448	08/05/2023	412306479247	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,10	101,10	109
19840	2023-N7-48449	08/05/2023	412306479239	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,14	81,14	109
19841	2023-N7-48450	08/05/2023	412306479661	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		141,65	141,65	109
19842	2023-N7-48451	08/05/2023	412306479430	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,36	104,36	109
19843	2023-N7-48452	08/05/2023	412306479409	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,75	103,75	109
19844	2023-N7-48453	08/05/2023	412306479263	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		72,17	72,17	109

19845	2023-N7-48454	08/05/2023	412306479439	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,45	68,45	109
19846	2023-N7-48455	08/05/2023	412306479671	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,56	66,56	109
19847	2023-N7-48456	08/05/2023	412306479388	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,65	84,65	109
19848	2023-N7-48457	08/05/2023	412306479400	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,79	65,79	109
19849	2023-N7-48458	08/05/2023	412306479684	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,87	59,87	109
19850	2023-N7-48459	08/05/2023	412306479545	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,36	93,36	109
19851	2023-N7-48460	08/05/2023	412306479311	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,25	84,25	109
19852	2023-N7-48461	08/05/2023	412306479552	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,02	45,02	109
19853	2023-N7-48462	08/05/2023	412306479506	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,64	85,64	109
19854	2023-N7-48463	08/05/2023	412306479291	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,77	81,77	109
19855	2023-N7-48464	08/05/2023	412306479475	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,99	47,99	109
19856	2023-N7-48465	08/05/2023	412306479510	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,79	122,79	109
19857	2023-N7-48466	08/05/2023	412306479534	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,51	57,51	109
19858	2023-N7-48467	08/05/2023	412306479568	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		146,08	146,08	109
19859	2023-N7-48468	08/05/2023	412306479496	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,56	122,56	109
19860	2023-N7-48469	08/05/2023	412306479295	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,34	52,34	109
19861	2023-N7-48470	08/05/2023	412306479561	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,06	97,06	109
19862	2023-N7-48471	08/05/2023	412306479579	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		143,21	143,21	109
19863	2023-N7-48472	08/05/2023	412306479483	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,84	104,84	109
19864	2023-N7-48473	08/05/2023	412306479466	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,84	54,84	109
19865	2023-N7-48474	08/05/2023	412306479575	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,56	71,56	109
19866	2023-N7-48475	08/05/2023	412306479308	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,37	56,37	109

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19867	2023-N7-48476	08/05/2023	412306479512	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		129,75	129,75	109
19868	2023-N7-48477	08/05/2023	412306479495	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,51	78,51	109
19869	2023-N7-48478	08/05/2023	412306479504	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,22	109,22	109
19870	2023-N7-48479	08/05/2023	412306479485	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,60	46,60	109
19871	2023-N7-48480	08/05/2023	412306479520	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,26	75,26	109
19872	2023-N7-48481	08/05/2023	412306479489	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,99	58,99	109
19873	2023-N7-48482	08/05/2023	412306479505	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		107,20	107,20	109
19874	2023-N7-48483	08/05/2023	412306479297	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,95	78,95	109
19875	2023-N7-48484	08/05/2023	412306479555	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,32	51,32	109
19876	2023-N7-48485	08/05/2023	412306479528	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,13	65,13	109
19877	2023-N7-48486	08/05/2023	412306479272	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,20	84,20	109
19878	2023-N7-48487	08/05/2023	412306479488	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,14	75,14	109
19879	2023-N7-48488	08/05/2023	412306479293	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,08	102,08	109
19880	2023-N7-48489	08/05/2023	412306479290	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		62,28	62,28	109
19881	2023-N7-48490	08/05/2023	412306479473	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,28	121,28	109
19882	2023-N7-48491	08/05/2023	412306479536	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,72	54,72	109
19883	2023-N7-48492	08/05/2023	412306479527	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,47	63,47	109
19884	2023-N7-48493	08/05/2023	412306479474	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,41	57,41	109
19885	2023-N7-48494	08/05/2023	412306479518	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,69	44,69	109
19886	2023-N7-48495	08/05/2023	412306479559	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		38,26	38,26	109
19887	2023-N7-48496	08/05/2023	412306479542	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,59	101,59	109

19888	2023-N7-48497	08/05/2023	412306479281	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,39	47,39	109
19889	2023-N7-48498	08/05/2023	412306479585	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,04	59,04	109
19890	2023-N7-48499	08/05/2023	412306479481	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,40	43,40	109
19891	2023-N7-48500	08/05/2023	412306479571	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		139,26	139,26	109
19892	2023-N7-48501	08/05/2023	412306479299	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		164,82	164,82	109
19893	2023-N7-48502	08/05/2023	412306479704	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,02	52,02	109
19894	2023-N7-48503	08/05/2023	412306479566	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,98	71,98	109
19895	2023-N7-48504	08/05/2023	412306479636	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,35	54,35	109
19896	2023-N7-48505	08/05/2023	412306479643	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,35	51,35	109
19897	2023-N7-48506	08/05/2023	412306479620	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,62	98,62	109
19898	2023-N7-48507	08/05/2023	412306479595	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,16	79,16	109
19899	2023-N7-48508	08/05/2023	412306479592	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		225,65	225,65	109
19900	2023-N7-48509	08/05/2023	412306479607	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,68	52,68	109
19901	2023-N7-48510	08/05/2023	412306479612	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,61	36,61	109
19902	2023-N7-48511	08/05/2023	412306479602	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,68	42,68	109
19903	2023-N7-48512	08/05/2023	412306479613	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,36	126,36	109
19904	2023-N7-48513	08/05/2023	412306479624	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,02	55,02	109
19905	2023-N7-48514	08/05/2023	412306479596	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,42	80,42	109
19906	2023-N7-48515	08/05/2023	412306479621	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,00	49,00	109
19907	2023-N7-48516	08/05/2023	412306479631	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,95	66,95	109
19908	2023-N7-48517	08/05/2023	412306479622	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,55	57,55	109
19909	2023-N7-48518	08/05/2023	412306479625	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,40	99,40	109

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19910	2023-N7-48519	08/05/2023	412306479608	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		129,75	129,75	109
19911	2023-N7-48520	08/05/2023	412306479590	26/09/2023	10/05/2023	09/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,07	123,07	109
19912	2023-N7-48521	23/05/2023	412306938343	26/09/2023	24/05/2023	23/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,82	120,82	95
19913	2023-N7-48522	23/05/2023	412306938339	26/09/2023	24/05/2023	23/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		150,04	150,04	95
19914	2023-N7-48523	23/05/2023	412306938347	26/09/2023	24/05/2023	23/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,33	45,33	95
19915	2023-N7-48524	23/05/2023	412306938341	26/09/2023	25/05/2023	24/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,06	48,06	94
19916	2023-N7-48525	23/05/2023	412306938340	26/09/2023	25/05/2023	24/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,44	52,44	94
19917	2023-N7-48526	23/05/2023	412306938342	26/09/2023	25/05/2023	24/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,99	46,99	94
19918	2023-N7-48527	23/05/2023	412306938345	26/09/2023	25/05/2023	24/06/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,95	42,95	94
19919	2023-N7-48528	05/06/2023	412307367793	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		124,21	124,21	82
19920	2023-N7-48529	05/06/2023	412307368271	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,04	44,04	82
19921	2023-N7-48530	05/06/2023	412307367645	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,10	44,10	82
19922	2023-N7-48531	05/06/2023	412307368297	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,58	102,58	82
19923	2023-N7-48532	05/06/2023	412307368275	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,15	56,15	82
19924	2023-N7-48533	05/06/2023	412307367812	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	82
19925	2023-N7-48534	05/06/2023	412307368473	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,94	120,94	82
19926	2023-N7-48535	05/06/2023	412307368310	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,74	85,74	82
19927	2023-N7-48536	05/06/2023	412307368403	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,78	46,78	82
19928	2023-N7-48537	05/06/2023	412307368319	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		101,55	101,55	82
19929	2023-N7-48538	05/06/2023	412307368021	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,25	97,25	82
19930	2023-N7-48539	05/06/2023	412307368441	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,13	94,13	82



19931	2023-N7-48540	05/06/2023	412307367668	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,39	67,39	82
19932	2023-N7-48541	05/06/2023	412307367810	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,20	97,20	82
19933	2023-N7-48542	05/06/2023	412307367944	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,50	103,50	82
19934	2023-N7-48543	05/06/2023	412307367720	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		177,56	177,56	82
19935	2023-N7-48544	05/06/2023	412307367956	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,57	69,57	82
19936	2023-N7-48545	05/06/2023	412307368368	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,60	67,60	82
19937	2023-N7-48546	05/06/2023	412307367862	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		118,83	118,83	82
19938	2023-N7-48547	05/06/2023	412307367592	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,24	56,24	82
19939	2023-N7-48548	05/06/2023	412307368414	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,60	58,60	82
19940	2023-N7-48549	05/06/2023	412307367959	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,53	60,53	82
19941	2023-N7-48550	05/06/2023	412307367625	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,70	76,70	82
19942	2023-N7-48551	05/06/2023	412307367621	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		137,41	137,41	82
19943	2023-N7-48552	05/06/2023	412307368070	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,59	69,59	82
19944	2023-N7-48553	05/06/2023	412307367917	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,87	112,87	82
19945	2023-N7-48554	05/06/2023	412307367996	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,64	48,64	82
19946	2023-N7-48555	05/06/2023	412307368041	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,32	78,32	82
19947	2023-N7-48556	05/06/2023	412307367858	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,07	44,07	82
19948	2023-N7-48557	05/06/2023	412307367893	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	82
19949	2023-N7-48558	05/06/2023	412307367983	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,01	48,01	82
19950	2023-N7-48559	05/06/2023	412307368404	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,10	49,10	82
19951	2023-N7-48560	05/06/2023	412307368435	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,68	102,68	82
19952	2023-N7-48561	05/06/2023	412307367826	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,91	104,91	82

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19953	2023-N7-48562	05/06/2023	412307367995	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		136,67	136,67	82
19954	2023-N7-48563	05/06/2023	412307367735	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		151,55	151,55	82
19955	2023-N7-48564	05/06/2023	412307368002	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,77	98,77	82
19956	2023-N7-48565	05/06/2023	412307368091	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,69	83,69	82
19957	2023-N7-48566	05/06/2023	412307367563	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,63	80,63	82
19958	2023-N7-48567	05/06/2023	412307367576	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		119,08	119,08	82
19959	2023-N7-48568	05/06/2023	412307367560	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,07	123,07	82
19960	2023-N7-48569	05/06/2023	412307367604	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,79	102,79	82
19961	2023-N7-48570	05/06/2023	412307368098	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,55	117,55	82
19962	2023-N7-48571	05/06/2023	412307368426	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,23	61,23	82
19963	2023-N7-48572	05/06/2023	412307368105	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,43	126,43	82
19964	2023-N7-48573	05/06/2023	412307367894	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,90	121,90	82
19965	2023-N7-48574	05/06/2023	412307367813	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,64	80,64	82
19966	2023-N7-48575	05/06/2023	412307368500	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,78	58,78	82
19967	2023-N7-48576	05/06/2023	412307368119	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,60	42,60	82
19968	2023-N7-48577	05/06/2023	412307367706	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,94	78,94	82
19969	2023-N7-48578	05/06/2023	412307368508	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,04	56,04	82
19970	2023-N7-48579	05/06/2023	412307367905	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		146,18	146,18	82
19971	2023-N7-48580	05/06/2023	412307368506	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,03	41,03	82
19972	2023-N7-48581	05/06/2023	412307367726	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,70	66,70	82
19973	2023-N7-48582	05/06/2023	412307368121	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		76,27	76,27	82

19974	2023-N7-48583	05/06/2023	412307368318	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		126,05	126,05	82
19975	2023-N7-48584	05/06/2023	412307368145	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		163,84	163,84	82
19976	2023-N7-48585	05/06/2023	412307368157	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,61	56,61	82
19977	2023-N7-48586	05/06/2023	412307367752	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,76	127,76	82
19978	2023-N7-48587	05/06/2023	412307367734	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,08	58,08	82
19979	2023-N7-48588	05/06/2023	412307368139	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,84	63,84	82
19980	2023-N7-48589	05/06/2023	412307367885	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,58	45,58	82
19981	2023-N7-48590	05/06/2023	412307368164	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,14	81,14	82
19982	2023-N7-48591	05/06/2023	412307368191	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		71,70	71,70	82
19983	2023-N7-48592	05/06/2023	412307368199	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,30	44,30	82
19984	2023-N7-48593	05/06/2023	412307368198	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,21	125,21	82
19985	2023-N7-48594	05/06/2023	412307367773	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,23	98,23	82
19986	2023-N7-48595	05/06/2023	412307368124	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,66	70,66	82
19987	2023-N7-48596	05/06/2023	412307368212	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,52	87,52	82
19988	2023-N7-48597	05/06/2023	412307368214	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,99	37,99	82
19989	2023-N7-48598	05/06/2023	412307368141	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,26	86,26	82
19990	2023-N7-48599	05/06/2023	412307368477	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		150,29	150,29	82
19991	2023-N7-48600	05/06/2023	412307368223	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		240,27	240,27	82
19992	2023-N7-48601	05/06/2023	412307367985	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,16	87,16	82
19993	2023-N7-48602	05/06/2023	412307368233	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,88	68,88	82
19994	2023-N7-48603	05/06/2023	412307368247	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,39	69,39	82
19995	2023-N7-48604	05/06/2023	412307368252	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,50	60,50	82

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19996	2023-N7-48605	05/06/2023	412307367851	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		110,30	110,30	82
19997	2023-N7-48606	05/06/2023	412307367591	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,17	100,17	82
19998	2023-N7-48607	05/06/2023	412307367922	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,37	109,37	82
19999	2023-N7-48608	05/06/2023	412307368217	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,61	94,61	82
20000	2023-N7-48609	05/06/2023	412307368389	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,11	50,11	82
20001	2023-N7-48610	05/06/2023	412307367819	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,96	85,96	82
20002	2023-N7-48611	05/06/2023	412307367990	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		122,43	122,43	82
20003	2023-N7-48612	05/06/2023	412307367853	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		77,97	77,97	82
20004	2023-N7-48613	05/06/2023	412307368342	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		145,72	145,72	82
20005	2023-N7-48614	05/06/2023	412307367685	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,50	55,50	82
20006	2023-N7-48615	05/06/2023	412307367896	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,29	94,29	82
20007	2023-N7-48616	05/06/2023	412307368359	26/09/2023	06/06/2023	06/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,56	94,56	82
20008	2023-N7-48617	05/06/2023	412307368059	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		68,69	68,69	81
20009	2023-N7-48618	05/06/2023	412307367566	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		171,55	171,55	81
20010	2023-N7-48619	05/06/2023	412307368126	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,98	89,98	81
20011	2023-N7-48620	05/06/2023	412307368128	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		114,39	114,39	81
20012	2023-N7-48621	05/06/2023	412307368129	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		112,68	112,68	81
20013	2023-N7-48622	05/06/2023	412307368163	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,88	125,88	81
20014	2023-N7-48623	05/06/2023	412307368071	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,41	47,41	81
20015	2023-N7-48624	05/06/2023	412307367573	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,56	87,56	81
20016	2023-N7-48625	05/06/2023	412307367892	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,11	69,11	81

20017	2023-N7-48626	05/06/2023	412307368095	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,43	79,43	81
20018	2023-N7-48627	05/06/2023	412307367901	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,92	51,92	81
20019	2023-N7-48628	05/06/2023	412307367945	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		125,65	125,65	81
20020	2023-N7-48629	05/06/2023	412307368160	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,28	53,28	81
20021	2023-N7-48630	05/06/2023	412307367781	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		96,76	96,76	81
20022	2023-N7-48631	05/06/2023	412307367963	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,50	69,50	81
20023	2023-N7-48632	05/06/2023	412307367708	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,03	80,03	81
20024	2023-N7-48633	05/06/2023	412307367667	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,23	97,23	81
20025	2023-N7-48634	05/06/2023	412307367802	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,24	81,24	81
20026	2023-N7-48635	05/06/2023	412307367552	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		83,40	83,40	81
20027	2023-N7-48636	05/06/2023	412307367993	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		77,04	77,04	81
20028	2023-N7-48637	05/06/2023	412307367844	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		173,39	173,39	81
20029	2023-N7-48638	05/06/2023	412307368044	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,94	41,94	81
20030	2023-N7-48639	05/06/2023	412307368283	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,80	117,80	81
20031	2023-N7-48640	05/06/2023	412307368294	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,12	117,12	81
20032	2023-N7-48641	05/06/2023	412307367619	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,58	74,58	81
20033	2023-N7-48642	05/06/2023	412307368453	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,48	67,48	81
20034	2023-N7-48643	05/06/2023	412307368410	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,43	46,43	81
20035	2023-N7-48644	05/06/2023	412307368080	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		78,98	78,98	81
20036	2023-N7-48645	05/06/2023	412307368173	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		128,51	128,51	81
20037	2023-N7-48646	05/06/2023	412307367814	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,25	99,25	81
20038	2023-N7-48647	05/06/2023	412307368298	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		143,19	143,19	81

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20039	2023-N7-48648	05/06/2023	412307367580	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,29	73,29	81
20040	2023-N7-48649	05/06/2023	412307367622	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		37,96	37,96	81
20041	2023-N7-48650	05/06/2023	412307368331	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		120,91	120,91	81
20042	2023-N7-48651	05/06/2023	412307368312	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		105,62	105,62	81
20043	2023-N7-48652	05/06/2023	412307367587	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		84,54	84,54	81
20044	2023-N7-48653	05/06/2023	412307367612	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,56	73,56	81
20045	2023-N7-48654	05/06/2023	412307367880	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,68	99,68	81
20046	2023-N7-48655	05/06/2023	412307368030	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		121,45	121,45	81
20047	2023-N7-48656	05/06/2023	412307367676	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,26	89,26	81
20048	2023-N7-48657	05/06/2023	412307368374	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		115,94	115,94	81
20049	2023-N7-48658	05/06/2023	412307368292	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,95	75,95	81
20050	2023-N7-48659	05/06/2023	412307368024	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		85,68	85,68	81
20051	2023-N7-48660	05/06/2023	412307368377	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,53	52,53	81
20052	2023-N7-48661	05/06/2023	412307368504	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		171,60	171,60	81
20053	2023-N7-48662	05/06/2023	412307368204	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,18	46,18	81
20054	2023-N7-48663	05/06/2023	412307367786	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,25	95,25	81
20055	2023-N7-48664	05/06/2023	412307368189	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,31	44,31	81
20056	2023-N7-48665	05/06/2023	412307368445	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		61,52	61,52	81
20057	2023-N7-48666	05/06/2023	412307367775	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		99,17	99,17	81
20058	2023-N7-48667	05/06/2023	412307368235	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		139,20	139,20	81
20059	2023-N7-48668	05/06/2023	412307368338	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		81,57	81,57	81

20060	2023-N7-48669	05/06/2023	412307367652	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,56	98,56	81
20061	2023-N7-48670	05/06/2023	412307367684	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,04	50,04	81
20062	2023-N7-48671	05/06/2023	412307367868	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,72	74,72	81
20063	2023-N7-48672	05/06/2023	412307368467	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,86	48,86	81
20064	2023-N7-48673	05/06/2023	412307368401	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,70	70,70	81
20065	2023-N7-48674	05/06/2023	412307368346	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,66	95,66	81
20066	2023-N7-48675	05/06/2023	412307367679	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		65,65	65,65	81
20067	2023-N7-48676	05/06/2023	412307367665	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,60	80,60	81
20068	2023-N7-48677	05/06/2023	412307367654	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		89,09	89,09	81
20069	2023-N7-48678	05/06/2023	412307368378	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,41	123,41	81
20070	2023-N7-48679	05/06/2023	412307367787	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,57	51,57	81
20071	2023-N7-48680	05/06/2023	412307368392	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		184,46	184,46	81
20072	2023-N7-48681	05/06/2023	412307368273	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,61	41,61	81
20073	2023-N7-48682	05/06/2023	412307368384	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		151,90	151,90	81
20074	2023-N7-48683	05/06/2023	412307368267	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,96	102,96	81
20075	2023-N7-48684	05/06/2023	412307368277	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		106,11	106,11	81
20076	2023-N7-48685	05/06/2023	412307368274	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,20	109,20	81
20077	2023-N7-48686	05/06/2023	412307368379	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		39,79	39,79	81
20078	2023-N7-48687	05/06/2023	412307367659	26/09/2023	07/06/2023	07/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,29	123,29	81
20079	2023-N7-48688	05/06/2023	412307368416	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,70	50,70	80
20080	2023-N7-48689	05/06/2023	412307368341	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,23	57,23	80
20081	2023-N7-48690	05/06/2023	412307367643	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		69,02	69,02	80

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20082	2023-N7-48691	05/06/2023	412307367649	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		253,73	253,73	80
20083	2023-N7-48692	05/06/2023	412307367648	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		66,46	66,46	80
20084	2023-N7-48693	05/06/2023	412307368353	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		56,00	56,00	80
20085	2023-N7-48694	05/06/2023	412307368358	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		53,45	53,45	80
20086	2023-N7-48695	05/06/2023	412307368360	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		147,52	147,52	80
20087	2023-N7-48696	05/06/2023	412307367657	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		55,00	55,00	80
20088	2023-N7-48697	05/06/2023	412307367650	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,21	97,21	80
20089	2023-N7-48698	05/06/2023	412307367598	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		169,13	169,13	80
20090	2023-N7-48699	05/06/2023	412307367600	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,93	82,93	80
20091	2023-N7-48700	05/06/2023	412307368354	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		127,22	127,22	80
20092	2023-N7-48701	05/06/2023	412307368421	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,31	44,31	80
20093	2023-N7-48702	05/06/2023	412307368422	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		139,14	139,14	80
20094	2023-N7-48703	05/06/2023	412307368413	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		86,07	86,07	80
20095	2023-N7-48704	05/06/2023	412307368418	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		60,63	60,63	80
20096	2023-N7-48705	05/06/2023	412307368365	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,07	54,07	80
20097	2023-N7-48706	05/06/2023	412307367673	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,98	50,98	80
20098	2023-N7-48707	05/06/2023	412307367663	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,46	58,46	80
20099	2023-N7-48708	05/06/2023	412307367605	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,92	48,92	80
20100	2023-N7-48709	05/06/2023	412307367602	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,88	100,88	80
20101	2023-N7-48710	05/06/2023	412307367593	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,75	49,75	80
20102	2023-N7-48711	05/06/2023	412307368420	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,01	51,01	80



20103	2023-N7-48712	05/06/2023	412307368489	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,21	46,21	80
20104	2023-N7-48713	05/06/2023	412307368483	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		177,52	177,52	80
20105	2023-N7-48714	05/06/2023	412307368336	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		139,14	139,14	80
20106	2023-N7-48715	05/06/2023	412307367644	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		57,80	57,80	80
20107	2023-N7-48716	05/06/2023	412307368334	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,89	52,89	80
20108	2023-N7-48717	05/06/2023	412307368447	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,97	109,97	80
20109	2023-N7-48718	05/06/2023	412307367800	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,11	82,11	80
20110	2023-N7-48719	05/06/2023	412307367719	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,58	58,58	80
20111	2023-N7-48720	05/06/2023	412307367803	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		44,09	44,09	80
20112	2023-N7-48721	05/06/2023	412307368455	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,86	88,86	80
20113	2023-N7-48722	05/06/2023	412307367714	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		91,54	91,54	80
20114	2023-N7-48723	05/06/2023	412307368438	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		119,60	119,60	80
20115	2023-N7-48724	05/06/2023	412307368481	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		74,25	74,25	80
20116	2023-N7-48725	05/06/2023	412307367715	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		59,72	59,72	80
20117	2023-N7-48726	05/06/2023	412307367611	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		211,75	211,75	80
20118	2023-N7-48727	05/06/2023	412307368448	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		46,74	46,74	80
20119	2023-N7-48728	05/06/2023	412307368510	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,71	50,71	80
20120	2023-N7-48729	05/06/2023	412307367669	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		95,61	95,61	80
20121	2023-N7-48730	05/06/2023	412307368333	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		42,54	42,54	80
20122	2023-N7-48731	05/06/2023	412307367838	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,85	98,85	80
20123	2023-N7-48732	05/06/2023	412307367881	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		115,28	115,28	80
20124	2023-N7-48733	05/06/2023	412307368487	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		52,75	52,75	80

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20125	2023-N7-48734	05/06/2023	412307368307	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,67	41,67	80
20126	2023-N7-48735	05/06/2023	412307368442	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,77	49,77	80
20127	2023-N7-48736	05/06/2023	412307368315	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,82	49,82	80
20128	2023-N7-48737	05/06/2023	412307367798	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		103,18	103,18	80
20129	2023-N7-48738	05/06/2023	412307367721	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		163,16	163,16	80
20130	2023-N7-48739	05/06/2023	412307368457	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,05	102,05	80
20131	2023-N7-48740	05/06/2023	412307368490	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		88,96	88,96	80
20132	2023-N7-48741	05/06/2023	412307368491	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		128,04	128,04	80
20133	2023-N7-48742	05/06/2023	412307368499	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		58,35	58,35	80
20134	2023-N7-48743	05/06/2023	412307367829	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		43,76	43,76	80
20135	2023-N7-48744	05/06/2023	412307368478	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,31	123,31	80
20136	2023-N7-48745	05/06/2023	412307367839	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		70,96	70,96	80
20137	2023-N7-48746	05/06/2023	412307368472	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		75,69	75,69	80
20138	2023-N7-48747	05/06/2023	412307368485	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,61	54,61	80
20139	2023-N7-48748	05/06/2023	412307368325	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,60	97,60	80
20140	2023-N7-48749	05/06/2023	412307368316	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		114,32	114,32	80
20141	2023-N7-48750	05/06/2023	412307367994	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,25	48,25	80
20142	2023-N7-48751	05/06/2023	412307367806	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,85	93,85	80
20143	2023-N7-48752	05/06/2023	412307367890	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		104,16	104,16	80
20144	2023-N7-48753	05/06/2023	412307368329	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		36,49	36,49	80
20145	2023-N7-48754	05/06/2023	412307367888	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		102,95	102,95	80

20146	2023-N7-48755	05/06/2023	412307367609	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,76	50,76	80
20147	2023-N7-48756	05/06/2023	412307367986	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		73,75	73,75	80
20148	2023-N7-48757	05/06/2023	412307367831	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		79,76	79,76	80
20149	2023-N7-48758	05/06/2023	412307367701	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		54,06	54,06	80
20150	2023-N7-48759	05/06/2023	412307368464	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,92	50,92	80
20151	2023-N7-48760	05/06/2023	412307367906	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		109,60	109,60	80
20152	2023-N7-48761	05/06/2023	412307368454	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,28	113,28	80
20153	2023-N7-48762	05/06/2023	412307367840	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		50,93	50,93	80
20154	2023-N7-48763	05/06/2023	412307367861	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,29	45,29	80
20155	2023-N7-48764	05/06/2023	412307368026	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		34,14	34,14	80
20156	2023-N7-48765	05/06/2023	412307368017	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,21	51,21	80
20157	2023-N7-48766	05/06/2023	412307367614	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		67,69	67,69	80
20158	2023-N7-48767	05/06/2023	412307367620	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		129,68	129,68	80
20159	2023-N7-48768	05/06/2023	412307367941	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		94,90	94,90	80
20160	2023-N7-48769	05/06/2023	412307367911	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,60	48,60	80
20161	2023-N7-48770	05/06/2023	412307367842	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		45,45	45,45	80
20162	2023-N7-48771	05/06/2023	412307368029	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		117,22	117,22	80
20163	2023-N7-48772	05/06/2023	412307368008	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		113,93	113,93	80
20164	2023-N7-48773	05/06/2023	412307368031	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		100,17	100,17	80
20165	2023-N7-48774	05/06/2023	412307367934	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		97,33	97,33	80
20166	2023-N7-48775	05/06/2023	412307367562	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		119,87	119,87	80
20167	2023-N7-48776	05/06/2023	412307367558	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		93,75	93,75	80

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20168	2023-N7-48777	05/06/2023	412307367915	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		49,34	49,34	80
20169	2023-N7-48778	05/06/2023	412307367854	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		116,03	116,03	80
20170	2023-N7-48779	05/06/2023	412307367937	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		80,57	80,57	80
20171	2023-N7-48780	05/06/2023	412307367923	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		41,61	41,61	80
20172	2023-N7-48781	05/06/2023	412307368263	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		123,10	123,10	80
20173	2023-N7-48782	05/06/2023	412307367927	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		82,12	82,12	80
20174	2023-N7-48783	05/06/2023	412307367913	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		48,56	48,56	80
20175	2023-N7-48784	05/06/2023	412307368000	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		51,25	51,25	80
20176	2023-N7-48785	05/06/2023	412307367559	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		21,54	21,54	80
20177	2023-N7-48786	05/06/2023	412307368013	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		47,72	47,72	80
20178	2023-N7-48787	05/06/2023	412307367939	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		98,95	98,95	80
20179	2023-N7-48788	05/06/2023	412307367950	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		87,88	87,88	80
20180	2023-N7-48789	05/06/2023	412307367631	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		63,87	63,87	80
20181	2023-N7-48790	05/06/2023	412307368099	26/09/2023	08/06/2023	08/07/2023	26/09/2023	HERA COMM S.P.A.	21JG0H		132,01	132,01	80
20182	2023-N7-49208	06/09/2023	412313499694	26/09/2023	08/09/2023	08/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-11
20183	2023-N7-49209	05/09/2023	412312932752	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,61	85,61	-12
20184	2023-N7-49212	05/09/2023	412312932213	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20185	2023-N7-49213	05/09/2023	412312932689	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-12
20186	2023-N7-49214	05/09/2023	412312932332	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,62	33,62	-12
20187	2023-N7-49215	05/09/2023	412312932968	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,04	22,04	-12
20188	2023-N7-49216	05/09/2023	412312932959	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20189	2023-N7-49217	05/09/2023	412312932957	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,35	19,35	-12
20190	2023-N7-49220	05/09/2023	412312932555	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,51	152,51	-12
20191	2023-N7-49221	05/09/2023	412312932365	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20192	2023-N7-49222	05/09/2023	412312932276	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,34	16,34	-12
20193	2023-N7-49223	05/09/2023	412312932374	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,16	185,16	-12
20194	2023-N7-49224	05/09/2023	412312932235	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,58	43,58	-12
20195	2023-N7-49225	05/09/2023	412312932342	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,11	107,11	-12

20196	2023-N7-49228	05/09/2023	412312932613	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,00	49,00	-12
20197	2023-N7-49229	05/09/2023	412312932535	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,39	35,39	-12
20198	2023-N7-49230	05/09/2023	412312932466	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	-12
20199	2023-N7-49231	05/09/2023	412312932448	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,61	30,61	-12
20200	2023-N7-49232	05/09/2023	412312932397	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,59	53,59	-12
20201	2023-N7-49233	05/09/2023	412312932280	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	-12
20202	2023-N7-49236	05/09/2023	412312932944	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,43	23,43	-12
20203	2023-N7-49237	05/09/2023	412312932942	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,07	49,07	-12
20204	2023-N7-49238	05/09/2023	412312932940	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,48	61,48	-12
20205	2023-N7-49239	05/09/2023	412312932323	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,53	51,53	-12
20206	2023-N7-49240	05/09/2023	412312932672	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,33	24,33	-12
20207	2023-N7-49241	05/09/2023	412312932772	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,47	50,47	-12
20208	2023-N7-49244	05/09/2023	412312932243	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,35	63,35	-12
20209	2023-N7-49245	05/09/2023	412312932952	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,12	12,12	-12
20210	2023-N7-49246	05/09/2023	412312932390	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,40	73,40	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20211	2023-N7-49247	05/09/2023	412312932234	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,52	26,52	-12
20212	2023-N7-49248	05/09/2023	412312932624	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		249,26	249,26	-12
20213	2023-N7-49249	05/09/2023	412312932356	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,46	15,46	-12
20214	2023-N7-49252	05/09/2023	412312932647	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,45	8,45	-12
20215	2023-N7-49253	05/09/2023	412312932265	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,41	82,41	-12
20216	2023-N7-49254	05/09/2023	412312932383	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	-12
20217	2023-N7-49255	05/09/2023	412312932632	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,02	85,02	-12
20218	2023-N7-49256	05/09/2023	412312932577	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,95	6,95	-12
20219	2023-N7-49257	05/09/2023	412312932532	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20220	2023-N7-49260	05/09/2023	412312932948	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20221	2023-N7-49261	05/09/2023	412312932966	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,04	50,04	-12
20222	2023-N7-49262	05/09/2023	412312932206	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		212,51	202,51	-12
20223	2023-N7-49263	05/09/2023	412312932758	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,84	14,84	-12
20224	2023-N7-49264	05/09/2023	412312932429	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-12
20225	2023-N7-49265	05/09/2023	412312932245	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,43	92,43	-12
20226	2023-N7-49268	05/09/2023	412312932855	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,64	66,64	-12
20227	2023-N7-49269	05/09/2023	412312932594	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,30	85,30	-12
20228	2023-N7-49270	05/09/2023	412312932848	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,33	20,33	-12
20229	2023-N7-49271	05/09/2023	412312932547	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,20	25,20	-12
20230	2023-N7-49272	05/09/2023	412312932637	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,61	87,61	-12
20231	2023-N7-49273	05/09/2023	412312932431	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-12

20232	2023-N7-49276	05/09/2023	412312932543	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,56	108,56	-12
20233	2023-N7-49277	05/09/2023	412312932639	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,21	40,21	-12
20234	2023-N7-49278	05/09/2023	412312932648	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,48	7,48	-12
20235	2023-N7-49279	05/09/2023	412312932683	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,52	55,52	-12
20236	2023-N7-49280	05/09/2023	412312932698	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,99	36,99	-12
20237	2023-N7-49281	05/09/2023	412312932569	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,17	38,17	-12
20238	2023-N7-49284	05/09/2023	412312932901	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,98	57,98	-12
20239	2023-N7-49285	05/09/2023	412312932932	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,89	10,89	-12
20240	2023-N7-49286	05/09/2023	412312932478	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20241	2023-N7-49287	05/09/2023	412312932707	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,46	33,46	-12
20242	2023-N7-49288	05/09/2023	412312932522	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,92	100,92	-12
20243	2023-N7-49289	05/09/2023	412312933082	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,41	98,41	-12
20244	2023-N7-49290	05/09/2023	412312933072	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,05	50,05	-12
20245	2023-N7-49291	05/09/2023	412312932563	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,67	69,67	-12
20246	2023-N7-49292	05/09/2023	412312932617	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20247	2023-N7-49293	05/09/2023	412312932408	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,91	6,91	-12
20248	2023-N7-49296	05/09/2023	412312932334	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,93	36,93	-12
20249	2023-N7-49297	05/09/2023	412312932244	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,58	53,58	-12
20250	2023-N7-49298	05/09/2023	412312932311	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,59	29,59	-12
20251	2023-N7-49299	05/09/2023	412312932714	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,53	17,53	-12
20252	2023-N7-49300	05/09/2023	412312932214	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,33	155,33	-12
20253	2023-N7-49301	05/09/2023	412312932548	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,02	20,02	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20254	2023-N7-49304	05/09/2023	412312932285	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,46	116,46	-12
20255	2023-N7-49305	05/09/2023	412312932451	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,39	16,39	-12
20256	2023-N7-49306	05/09/2023	412312932345	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,68	12,68	-12
20257	2023-N7-49307	05/09/2023	412312932875	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,05	83,05	-12
20258	2023-N7-49308	05/09/2023	412312932864	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,71	57,71	-12
20259	2023-N7-49309	05/09/2023	412312932405	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,95	74,95	-12
20260	2023-N7-49312	05/09/2023	412312932312	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,92	66,92	-12
20261	2023-N7-49313	05/09/2023	412312933053	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,05	81,05	-12
20262	2023-N7-49314	05/09/2023	412312932754	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,22	12,22	-12
20263	2023-N7-49315	05/09/2023	412312932269	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,52	58,52	-12
20264	2023-N7-49316	05/09/2023	412312932453	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,79	64,79	-12
20265	2023-N7-49317	05/09/2023	412312933041	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,75	15,75	-12
20266	2023-N7-49320	05/09/2023	412312932546	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,50	10,50	-12
20267	2023-N7-49321	05/09/2023	412312932628	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,41	10,41	-12
20268	2023-N7-49322	05/09/2023	412312932920	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-12
20269	2023-N7-49323	05/09/2023	412312932467	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,88	8,88	-12
20270	2023-N7-49324	05/09/2023	412312932247	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,11	28,11	-12
20271	2023-N7-49325	05/09/2023	412312932636	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,99	56,99	-12
20272	2023-N7-49328	05/09/2023	412312932404	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,29	16,29	-12
20273	2023-N7-49329	05/09/2023	412312932897	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	-12
20274	2023-N7-49330	05/09/2023	412312932460	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,52	32,52	-12



20275	2023-N7-49331	05/09/2023	412312932376	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,05	40,05	-12
20276	2023-N7-49332	05/09/2023	412312932489	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,75	57,75	-12
20277	2023-N7-49333	05/09/2023	412312932550	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,37	13,37	-12
20278	2023-N7-49336	05/09/2023	412312932318	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,33	98,33	-12
20279	2023-N7-49337	05/09/2023	412312932685	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,89	104,89	-12
20280	2023-N7-49338	05/09/2023	412312932445	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,75	90,75	-12
20281	2023-N7-49339	05/09/2023	412312932747	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,11	82,11	-12
20282	2023-N7-49340	05/09/2023	412312932946	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,19	89,19	-12
20283	2023-N7-49341	05/09/2023	412312932540	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,17	14,17	-12
20284	2023-N7-49344	05/09/2023	412312933026	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,82	51,82	-12
20285	2023-N7-49345	05/09/2023	412312932846	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,30	6,30	-12
20286	2023-N7-49346	05/09/2023	412312933013	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,74	45,74	-12
20287	2023-N7-49347	05/09/2023	412312932841	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,69	48,69	-12
20288	2023-N7-49348	05/09/2023	412312932831	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-12
20289	2023-N7-49349	05/09/2023	412312932876	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,15	62,15	-12
20290	2023-N7-49352	05/09/2023	412312932821	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,80	19,80	-12
20291	2023-N7-49353	05/09/2023	412312932817	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,43	115,43	-12
20292	2023-N7-49354	05/09/2023	412312932816	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,89	24,89	-12
20293	2023-N7-49355	05/09/2023	412312932616	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,18	15,18	-12
20294	2023-N7-49356	05/09/2023	412312933066	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20295	2023-N7-49357	05/09/2023	412312932454	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	-12
20296	2023-N7-49360	05/09/2023	412312932309	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,41	10,41	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20297	2023-N7-49361	05/09/2023	412312933065	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,00	55,00	-12
20298	2023-N7-49362	05/09/2023	412312932623	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,98	79,98	-12
20299	2023-N7-49363	05/09/2023	412312932346	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,93	13,93	-12
20300	2023-N7-49364	05/09/2023	412312932545	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,38	10,38	-12
20301	2023-N7-49365	05/09/2023	412312933054	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,81	10,81	-12
20302	2023-N7-49368	05/09/2023	412312933042	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,12	19,12	-12
20303	2023-N7-49369	05/09/2023	412312932394	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,81	59,81	-12
20304	2023-N7-49370	05/09/2023	412312933038	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,67	62,67	-12
20305	2023-N7-49371	05/09/2023	412312932336	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,30	48,30	-12
20306	2023-N7-49372	05/09/2023	412312932739	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,13	15,13	-12
20307	2023-N7-49373	05/09/2023	412312932572	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,38	9,38	-12
20308	2023-N7-49375	05/09/2023	412312932567	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,15	70,15	-12
20309	2023-N7-49376	05/09/2023	412312932762	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,13	49,13	-12
20310	2023-N7-49377	05/09/2023	412312932362	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20311	2023-N7-49378	05/09/2023	412312932209	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	-12
20312	2023-N7-49379	05/09/2023	412312932611	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,65	25,65	-12
20313	2023-N7-49380	05/09/2023	412312932765	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,10	15,10	-12
20314	2023-N7-49381	05/09/2023	412312932727	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,34	99,34	-12
20315	2023-N7-49384	05/09/2023	412312932385	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,49	14,49	-12
20316	2023-N7-49385	05/09/2023	412312932681	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		186,97	186,97	-12
20317	2023-N7-49386	05/09/2023	412312932667	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,60	10,60	-12

20318	2023-N7-49387	05/09/2023	412312932380	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,90	77,90	-12
20319	2023-N7-49388	05/09/2023	412312932859	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-12
20320	2023-N7-49389	05/09/2023	412312932845	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,40	88,40	-12
20321	2023-N7-49391	05/09/2023	412312932799	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,75	19,75	-12
20322	2023-N7-49392	05/09/2023	412312932842	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,96	109,96	-12
20323	2023-N7-49393	05/09/2023	412312932791	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,51	55,51	-12
20324	2023-N7-49394	05/09/2023	412312932789	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,23	132,23	-12
20325	2023-N7-49395	05/09/2023	412312932495	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,47	76,47	-12
20326	2023-N7-49396	05/09/2023	412312933083	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,77	49,77	-12
20327	2023-N7-49397	05/09/2023	412312932196	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,87	52,87	-12
20328	2023-N7-49399	05/09/2023	412312932502	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,71	10,71	-12
20329	2023-N7-49400	05/09/2023	412312932903	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,05	61,05	-12
20330	2023-N7-49401	05/09/2023	412312932262	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	-12
20331	2023-N7-49402	05/09/2023	412312932370	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,69	88,69	-12
20332	2023-N7-49403	05/09/2023	412312932290	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,54	221,54	-12
20333	2023-N7-49404	05/09/2023	412312932222	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,05	87,05	-12
20334	2023-N7-49405	05/09/2023	412312932317	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,35	46,35	-12
20335	2023-N7-49407	05/09/2023	412312932671	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,48	12,48	-12
20336	2023-N7-49408	05/09/2023	412312932997	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,29	105,29	-12
20337	2023-N7-49409	05/09/2023	412312932690	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,96	9,96	-12
20338	2023-N7-49410	05/09/2023	412312932521	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,32	110,32	-12
20339	2023-N7-49411	05/09/2023	412312932835	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,29	149,29	-12

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20340	2023-N7-49412	05/09/2023	412312932992	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,01	24,01	-12
20341	2023-N7-49413	05/09/2023	412312933011	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,12	134,12	-12
20342	2023-N7-49415	05/09/2023	412312932975	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,01	50,01	-12
20343	2023-N7-49416	05/09/2023	412312932974	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,18	102,18	-12
20344	2023-N7-49417	05/09/2023	412312932515	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		211,60	211,60	-12
20345	2023-N7-49418	05/09/2023	412312932576	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,89	10,89	-12
20346	2023-N7-49419	05/09/2023	412312932355	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,44	60,44	-12
20347	2023-N7-49420	05/09/2023	412312932896	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,92	6,92	-12
20348	2023-N7-49421	05/09/2023	412312932498	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,52	22,52	-12
20349	2023-N7-49424	05/09/2023	412312933004	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,57	35,57	-12
20350	2023-N7-49425	05/09/2023	412312932905	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,66	12,66	-12
20351	2023-N7-49426	05/09/2023	412312932331	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,42	8,42	-12
20352	2023-N7-49427	06/09/2023	412313499695	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,94	29,94	-12
20353	2023-N7-49428	05/09/2023	412312932328	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,06	33,06	-12
20354	2023-N7-49429	05/09/2023	412312932883	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20355	2023-N7-49432	05/09/2023	412312932514	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,99	62,99	-12
20356	2023-N7-49433	05/09/2023	412312932906	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,71	16,71	-12
20357	2023-N7-49434	05/09/2023	412312932537	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,71	103,71	-12
20358	2023-N7-49435	05/09/2023	412312932248	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,87	10,87	-12
20359	2023-N7-49436	05/09/2023	412312932638	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,25	51,25	-12
20360	2023-N7-49437	05/09/2023	412312932287	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,48	18,48	-12

20361	2023-N7-49439	05/09/2023	412312932549	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,25	75,25	-12
20362	2023-N7-49440	05/09/2023	412312933037	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-12
20363	2023-N7-49441	05/09/2023	412312932814	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20364	2023-N7-49442	05/09/2023	412312932784	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,83	53,83	-12
20365	2023-N7-49443	05/09/2023	412312932788	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,78	11,78	-12
20366	2023-N7-49444	05/09/2023	412312933077	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20367	2023-N7-49445	05/09/2023	412312932962	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,97	90,97	-12
20368	2023-N7-49447	05/09/2023	412312932665	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,64	9,64	-12
20369	2023-N7-49448	05/09/2023	412312932225	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,21	92,21	-12
20370	2023-N7-49449	07/09/2023	412313638539	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,11	53,11	-12
20371	2023-N7-49450	05/09/2023	412312932693	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,01	29,01	-12
20372	2023-N7-49451	05/09/2023	412312932231	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,96	90,96	-12
20373	2023-N7-49452	05/09/2023	412312932779	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,68	17,68	-12
20374	2023-N7-49455	05/09/2023	412312932539	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,92	6,92	-12
20375	2023-N7-49456	05/09/2023	412312932412	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,99	51,99	-12
20376	2023-N7-49457	05/09/2023	412312932226	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,43	11,43	-12
20377	2023-N7-49458	05/09/2023	412312933017	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-12
20378	2023-N7-49459	05/09/2023	412312933058	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,18	8,18	-12
20379	2023-N7-49460	05/09/2023	412312932520	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,31	111,31	-12
20380	2023-N7-49463	05/09/2023	412312932461	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,76	125,76	-12
20381	2023-N7-49464	05/09/2023	412312932434	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,75	48,75	-12
20382	2023-N7-49465	05/09/2023	412312933025	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,60	40,60	-12

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(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20383	2023-N7-49466	05/09/2023	412312933021	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,84	51,84	-12
20384	2023-N7-49467	05/09/2023	412312932494	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20385	2023-N7-49468	05/09/2023	412312932935	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,58	74,58	-12
20386	2023-N7-49471	05/09/2023	412312933032	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,86	94,86	-12
20387	2023-N7-49472	05/09/2023	412312932941	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,87	8,87	-12
20388	2023-N7-49473	05/09/2023	412312932998	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,14	18,14	-12
20389	2023-N7-49474	05/09/2023	412312932253	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-12
20390	2023-N7-49475	05/09/2023	412312932996	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,57	62,57	-12
20391	2023-N7-49476	05/09/2023	412312932657	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,82	82,82	-12
20392	2023-N7-49479	05/09/2023	412312932800	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,90	46,90	-12
20393	2023-N7-49480	05/09/2023	412312932796	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,59	68,59	-12
20394	2023-N7-49481	05/09/2023	412312932979	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-12
20395	2023-N7-49482	05/09/2023	412312932806	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20396	2023-N7-49483	05/09/2023	412312932971	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,63	42,63	-12
20397	2023-N7-49484	05/09/2023	412312932233	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,39	107,39	-12
20398	2023-N7-49487	05/09/2023	412312932674	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,93	31,93	-12
20399	2023-N7-49488	05/09/2023	412312932649	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,56	84,56	-12
20400	2023-N7-49489	05/09/2023	412312932436	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,34	118,34	-12
20401	2023-N7-49490	05/09/2023	412312932884	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20402	2023-N7-49491	05/09/2023	412312932267	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		211,41	211,41	-12
20403	2023-N7-49492	05/09/2023	412312933031	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,85	87,85	-12

20404	2023-N7-49495	05/09/2023	412312932953	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,46	75,46	-12
20405	2023-N7-49496	05/09/2023	412312933029	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		279,07	279,07	-12
20406	2023-N7-49497	05/09/2023	412312932387	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,80	9,80	-12
20407	2023-N7-49498	05/09/2023	412312932589	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,56	7,56	-12
20408	2023-N7-49499	05/09/2023	412312932746	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,95	7,95	-12
20409	2023-N7-49500	05/09/2023	412312932960	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-12
20410	2023-N7-49503	05/09/2023	412312932477	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,26	29,26	-12
20411	2023-N7-49504	05/09/2023	412312932564	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,68	14,68	-12
20412	2023-N7-49505	05/09/2023	412312932533	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,63	6,63	-12
20413	2023-N7-49506	05/09/2023	412312932909	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,53	7,53	-12
20414	2023-N7-49507	05/09/2023	412312932486	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,23	67,23	-12
20415	2023-N7-49508	05/09/2023	412312932699	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,92	144,92	-12
20416	2023-N7-49511	05/09/2023	412312932286	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,49	66,49	-12
20417	2023-N7-49512	05/09/2023	412312932601	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,03	12,03	-12
20418	2023-N7-49513	05/09/2023	412312932973	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,09	9,09	-12
20419	2023-N7-49514	05/09/2023	412312932810	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,86	34,86	-12
20420	2023-N7-49515	05/09/2023	412312932358	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,39	94,39	-12
20421	2023-N7-49516	05/09/2023	412312932347	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,51	185,51	-12
20422	2023-N7-49519	05/09/2023	412312933074	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,71	27,71	-12
20423	2023-N7-49520	05/09/2023	412312932728	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20424	2023-N7-49521	05/09/2023	412312932766	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,11	11,11	-12
20425	2023-N7-49522	05/09/2023	412312932839	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,57	118,57	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20426	2023-N7-49523	05/09/2023	412312932605	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,64	79,64	-12
20427	2023-N7-49524	05/09/2023	412312932981	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	-12
20428	2023-N7-49527	05/09/2023	412312932528	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,13	85,13	-12
20429	2023-N7-49528	05/09/2023	412312932348	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,91	62,91	-12
20430	2023-N7-49529	05/09/2023	412312932202	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,71	136,71	-12
20431	2023-N7-49530	05/09/2023	412312932585	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,70	104,70	-12
20432	2023-N7-49531	05/09/2023	412312932651	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,91	6,91	-12
20433	2023-N7-49532	05/09/2023	412312932344	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,61	17,61	-12
20434	2023-N7-49534	05/09/2023	412312932986	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,80	44,80	-12
20435	2023-N7-49535	05/09/2023	412312932610	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,12	10,12	-12
20436	2023-N7-49536	05/09/2023	412312932862	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,77	22,77	-12
20437	2023-N7-49537	05/09/2023	412312932818	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,78	100,78	-12
20438	2023-N7-49538	05/09/2023	412312932395	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,87	65,87	-12
20439	2023-N7-49539	05/09/2023	412312932335	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,04	120,04	-12
20440	2023-N7-49540	05/09/2023	412312932557	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,31	17,31	-12
20441	2023-N7-49542	05/09/2023	412312932967	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,64	45,64	-12
20442	2023-N7-49543	05/09/2023	412312932570	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,34	22,34	-12
20443	2023-N7-49544	05/09/2023	412312932720	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,80	101,80	-12
20444	2023-N7-49545	05/09/2023	412312932525	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20445	2023-N7-49546	05/09/2023	412312932446	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,82	31,82	-12
20446	2023-N7-49547	05/09/2023	412312932257	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,30	54,30	-12



20447	2023-N7-49548	05/09/2023	412312932755	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,43	32,43	-12
20448	2023-N7-49551	05/09/2023	412312932428	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,11	11,11	-12
20449	2023-N7-49552	05/09/2023	412312932341	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,54	13,54	-12
20450	2023-N7-49553	05/09/2023	412312932804	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		351,99	351,99	-12
20451	2023-N7-49554	05/09/2023	412312932581	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,02	84,02	-12
20452	2023-N7-49555	05/09/2023	412312932950	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,96	16,96	-12
20453	2023-N7-49556	05/09/2023	412312932409	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,61	141,61	-12
20454	2023-N7-49558	05/09/2023	412312932663	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,65	36,65	-12
20455	2023-N7-49559	05/09/2023	412312932316	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,62	133,62	-12
20456	2023-N7-49560	05/09/2023	412312932330	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,17	130,17	-12
20457	2023-N7-49561	05/09/2023	412312933015	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-12
20458	2023-N7-49562	05/09/2023	412312932350	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,39	108,39	-12
20459	2023-N7-49563	05/09/2023	412312932417	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-12
20460	2023-N7-49564	05/09/2023	412312932721	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,35	34,35	-12
20461	2023-N7-49566	05/09/2023	412312932661	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,67	23,67	-12
20462	2023-N7-49567	05/09/2023	412312932822	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,52	23,52	-12
20463	2023-N7-49568	05/09/2023	412312932536	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,28	58,28	-12
20464	2023-N7-49569	05/09/2023	412312932618	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,90	74,90	-12
20465	2023-N7-49570	05/09/2023	412312933048	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20466	2023-N7-49571	05/09/2023	412312932263	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,54	121,54	-12
20467	2023-N7-49572	05/09/2023	412312933024	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,18	51,18	-12
20468	2023-N7-49574	05/09/2023	412312932325	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,62	104,62	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20469	2023-N7-49575	05/09/2023	412312932488	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,31	21,31	-12
20470	2023-N7-49576	05/09/2023	412312932797	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,35	17,35	-12
20471	2023-N7-49577	05/09/2023	412312932305	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,96	51,96	-12
20472	2023-N7-49578	05/09/2023	412312932469	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,36	76,36	-12
20473	2023-N7-49579	05/09/2023	412312932562	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,47	144,47	-12
20474	2023-N7-49580	05/09/2023	412312932873	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,38	9,38	-12
20475	2023-N7-49582	05/09/2023	412312932886	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	-12
20476	2023-N7-49583	05/09/2023	412312933070	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,10	114,10	-12
20477	2023-N7-49584	05/09/2023	412312932480	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,53	89,53	-12
20478	2023-N7-49585	05/09/2023	412312932969	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,01	45,01	-12
20479	2023-N7-49586	05/09/2023	412312932865	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,86	29,86	-12
20480	2023-N7-49587	05/09/2023	412312932898	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,17	91,17	-12
20481	2023-N7-49588	05/09/2023	412312932242	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,48	9,48	-12
20482	2023-N7-49591	05/09/2023	412312932753	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,78	17,78	-12
20483	2023-N7-49592	05/09/2023	412312932767	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,28	83,28	-12
20484	2023-N7-49593	05/09/2023	412312932574	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,55	30,55	-12
20485	2023-N7-49594	05/09/2023	412312932995	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	-12
20486	2023-N7-49595	05/09/2023	412312932403	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,87	46,87	-12
20487	2023-N7-49596	05/09/2023	412312933050	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,63	13,63	-12
20488	2023-N7-49598	05/09/2023	412312932450	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,42	58,42	-12
20489	2023-N7-49599	05/09/2023	412312932686	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,70	30,70	-12

20490	2023-N7-49600	05/09/2023	412312932530	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,47	25,47	-12
20491	2023-N7-49601	05/09/2023	412312932958	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,70	79,70	-12
20492	2023-N7-49602	05/09/2023	412312932750	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,82	157,82	-12
20493	2023-N7-49603	05/09/2023	412312932705	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,30	6,30	-12
20494	2023-N7-49604	05/09/2023	412312932504	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,74	22,74	-12
20495	2023-N7-49606	05/09/2023	412312932673	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		189,93	189,93	-12
20496	2023-N7-49607	05/09/2023	412312933071	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,92	96,92	-12
20497	2023-N7-49608	05/09/2023	412312932872	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,13	15,13	-12
20498	2023-N7-49609	05/09/2023	412312932389	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,64	35,64	-12
20499	2023-N7-49610	05/09/2023	412312932455	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,19	61,19	-12
20500	2023-N7-49611	05/09/2023	412312932361	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,12	53,12	-12
20501	2023-N7-49612	05/09/2023	412312932646	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,27	17,27	-12
20502	2023-N7-49613	05/09/2023	412312932199	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,36	40,36	-12
20503	2023-N7-49614	05/09/2023	412312932249	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,66	14,66	-12
20504	2023-N7-49615	05/09/2023	412312932599	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,31	55,31	-12
20505	2023-N7-49616	05/09/2023	412312932497	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,47	11,47	-12
20506	2023-N7-49617	05/09/2023	412312932914	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,25	53,25	-12
20507	2023-N7-49618	05/09/2023	412312932398	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,89	136,89	-12
20508	2023-N7-49619	05/09/2023	412312932881	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,97	49,97	-12
20509	2023-N7-49622	05/09/2023	412312932621	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,40	12,40	-12
20510	2023-N7-49623	05/09/2023	412312932246	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20511	2023-N7-49624	05/09/2023	412312932353	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20512	2023-N7-49625	05/09/2023	412312932375	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,60	67,60	-12
20513	2023-N7-49626	05/09/2023	412312932407	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,46	74,46	-12
20514	2023-N7-49627	05/09/2023	412312932410	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,63	20,63	-12
20515	2023-N7-49629	05/09/2023	412312932487	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20516	2023-N7-49630	05/09/2023	412312932255	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,85	37,85	-12
20517	2023-N7-49631	05/09/2023	412312932359	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,69	23,69	-12
20518	2023-N7-49632	05/09/2023	412312932787	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,15	13,15	-12
20519	2023-N7-49633	05/09/2023	412312932493	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,35	51,35	-12
20520	2023-N7-49634	05/09/2023	412312932416	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,32	20,32	-12
20521	2023-N7-49635	05/09/2023	412312932587	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		409,37	409,37	-12
20522	2023-N7-49637	05/09/2023	412312932666	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,64	34,64	-12
20523	2023-N7-49638	05/09/2023	412312932972	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-12
20524	2023-N7-49639	05/09/2023	412312932970	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	-12
20525	2023-N7-49640	05/09/2023	412312932684	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,50	203,50	-12
20526	2023-N7-49641	05/09/2023	412312932650	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,63	53,63	-12
20527	2023-N7-49642	05/09/2023	412312932640	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,80	24,80	-12
20528	2023-N7-49643	05/09/2023	412312932659	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,55	11,55	-12
20529	2023-N7-49645	05/09/2023	412312932879	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,52	59,52	-12
20530	2023-N7-49646	05/09/2023	412312932468	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,96	157,96	-12
20531	2023-N7-49647	05/09/2023	412312932223	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,81	15,81	-12
20532	2023-N7-49648	05/09/2023	412312932724	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,78	14,78	-12

20533	2023-N7-49649	05/09/2023	412312933051	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,17	46,17	-12
20534	2023-N7-49650	05/09/2023	412312932423	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,48	25,48	-12
20535	2023-N7-49651	05/09/2023	412312932440	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,52	67,52	-12
20536	2023-N7-49653	05/09/2023	412312932418	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-12
20537	2023-N7-49654	05/09/2023	412312932327	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		180,81	180,81	-12
20538	2023-N7-49655	05/09/2023	412312932626	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,05	18,05	-12
20539	2023-N7-49656	05/09/2023	412312932298	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,01	58,01	-12
20540	2023-N7-49657	05/09/2023	412312933049	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,21	37,21	-12
20541	2023-N7-49658	05/09/2023	412312932850	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,56	44,56	-12
20542	2023-N7-49659	05/09/2023	412312932586	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,26	94,26	-12
20543	2023-N7-49662	05/09/2023	412312932388	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-12
20544	2023-N7-49663	05/09/2023	412312932349	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,57	10,57	-12
20545	2023-N7-49664	05/09/2023	412312932481	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,79	11,79	-12
20546	2023-N7-49665	05/09/2023	412312932878	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,65	105,65	-12
20547	2023-N7-49666	05/09/2023	412312932294	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,91	45,91	-12
20548	2023-N7-49667	05/09/2023	412312932560	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,58	37,58	-12
20549	2023-N7-49669	05/09/2023	412312932201	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,05	57,05	-12
20550	2023-N7-49670	05/09/2023	412312932351	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,91	11,91	-12
20551	2023-N7-49671	05/09/2023	412312932333	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		350,88	350,88	-12
20552	2023-N7-49672	05/09/2023	412312932633	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,11	81,11	-12
20553	2023-N7-49673	05/09/2023	412312932889	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,59	66,59	-12
20554	2023-N7-49674	05/09/2023	412312932377	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20555	2023-N7-49675	05/09/2023	412312933043	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,26	53,26	-12
20556	2023-N7-49677	05/09/2023	412312932485	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,88	14,88	-12
20557	2023-N7-49678	05/09/2023	412312932369	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,50	22,50	-12
20558	2023-N7-49679	05/09/2023	412312932775	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,32	20,32	-12
20559	2023-N7-49680	05/09/2023	412312932224	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,47	18,47	-12
20560	2023-N7-49681	05/09/2023	412312932270	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,38	123,38	-12
20561	2023-N7-49682	05/09/2023	412312932712	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-12
20562	2023-N7-49683	05/09/2023	412312932306	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,31	14,31	-12
20563	2023-N7-49685	05/09/2023	412312932892	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,83	42,83	-12
20564	2023-N7-49686	05/09/2023	412312932252	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,72	45,72	-12
20565	2023-N7-49687	05/09/2023	412312932893	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,25	39,25	-12
20566	2023-N7-49688	05/09/2023	412312932479	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20567	2023-N7-49689	05/09/2023	412312932472	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,38	17,38	-12
20568	2023-N7-49690	05/09/2023	412312933062	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,10	53,10	-12
20569	2023-N7-49691	05/09/2023	412312933045	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20570	2023-N7-49693	05/09/2023	412312932668	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,20	97,20	-12
20571	2023-N7-49694	05/09/2023	412312932866	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,56	7,56	-12
20572	2023-N7-49695	05/09/2023	412312932715	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,97	46,97	-12
20573	2023-N7-49696	05/09/2023	412312932703	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,14	11,14	-12
20574	2023-N7-49697	05/09/2023	412312932582	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,19	67,19	-12
20575	2023-N7-49698	05/09/2023	412312932783	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,90	6,90	-12

20576	2023-N7-49701	05/09/2023	412312932702	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,64	20,64	-12
20577	2023-N7-49702	05/09/2023	412312932310	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,96	62,96	-12
20578	2023-N7-49703	05/09/2023	412312932343	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20579	2023-N7-49704	05/09/2023	412312932474	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,95	21,95	-12
20580	2023-N7-49705	05/09/2023	412312932475	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,74	152,74	-12
20581	2023-N7-49706	05/09/2023	412312932635	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,25	25,25	-12
20582	2023-N7-49708	05/09/2023	412312932726	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,00	48,00	-12
20583	2023-N7-49709	05/09/2023	412312932745	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20584	2023-N7-49710	05/09/2023	412312932933	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	-12
20585	2023-N7-49711	05/09/2023	412312932499	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,93	10,93	-12
20586	2023-N7-49712	05/09/2023	412312932863	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,75	73,75	-12
20587	2023-N7-49713	05/09/2023	412312932924	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,02	6,02	-12
20588	2023-N7-49714	05/09/2023	412312932237	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,13	11,13	-12
20589	2023-N7-49715	05/09/2023	412312932301	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20590	2023-N7-49716	05/09/2023	412312932571	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,65	62,65	-12
20591	2023-N7-49717	05/09/2023	412312932888	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		232,94	232,94	-12
20592	2023-N7-49718	05/09/2023	412312932756	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,55	49,55	-12
20593	2023-N7-49719	05/09/2023	412312932227	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,53	7,53	-12
20594	2023-N7-49720	05/09/2023	412312932338	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,46	12,46	-12
20595	2023-N7-49721	05/09/2023	412312932221	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,38	9,38	-12
20596	2023-N7-49722	05/09/2023	412312932274	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,49	126,49	-12
20597	2023-N7-49723	05/09/2023	412312932271	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,02	45,02	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20598	2023-N7-49724	05/09/2023	412312933075	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,57	57,57	-12
20599	2023-N7-49725	05/09/2023	412312932606	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20600	2023-N7-49726	05/09/2023	412312932923	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		462,24	462,24	-12
20601	2023-N7-49727	05/09/2023	412312933040	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,55	132,55	-12
20602	2023-N7-49728	05/09/2023	412312932910	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,48	123,48	-12
20603	2023-N7-49729	05/09/2023	412312932700	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,26	43,26	-12
20604	2023-N7-49730	05/09/2023	412312933052	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,48	71,48	-12
20605	2023-N7-49731	05/09/2023	412312932337	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20606	2023-N7-49732	05/09/2023	412312932692	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,44	66,44	-12
20607	2023-N7-49733	05/09/2023	412312932711	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,71	74,71	-12
20608	2023-N7-49734	05/09/2023	412312932934	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,98	149,98	-12
20609	2023-N7-49735	05/09/2023	412312932580	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,78	15,78	-12
20610	2023-N7-49736	05/09/2023	412312932308	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,77	12,77	-12
20611	2023-N7-49737	05/09/2023	412312932437	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,01	27,01	-12
20612	2023-N7-49738	05/09/2023	412312932931	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,99	28,99	-12
20613	2023-N7-49739	05/09/2023	412312932895	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-12
20614	2023-N7-49740	05/09/2023	412312932604	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	-12
20615	2023-N7-49741	05/09/2023	412312932748	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,40	13,40	-12
20616	2023-N7-49742	05/09/2023	412312932541	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,18	65,18	-12
20617	2023-N7-49743	05/09/2023	412312932575	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,22	94,22	-12
20618	2023-N7-49744	05/09/2023	412312932212	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,06	146,06	-12



20619	2023-N7-49745	05/09/2023	412312932464	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,67	95,67	-12
20620	2023-N7-49746	05/09/2023	412312932641	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,76	12,76	-12
20621	2023-N7-49747	05/09/2023	412312932444	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,82	51,82	-12
20622	2023-N7-49748	05/09/2023	412312932768	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,06	58,06	-12
20623	2023-N7-49749	05/09/2023	412312932913	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,03	24,03	-12
20624	2023-N7-49750	05/09/2023	412312932268	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,57	7,57	-12
20625	2023-N7-49751	05/09/2023	412312932491	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,45	175,45	-12
20626	2023-N7-49752	05/09/2023	412312932442	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,73	12,73	-12
20627	2023-N7-49753	05/09/2023	412312932207	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,80	31,80	-12
20628	2023-N7-49754	05/09/2023	412312932551	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,73	45,73	-12
20629	2023-N7-49755	05/09/2023	412312932565	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		225,74	225,74	-12
20630	2023-N7-49756	05/09/2023	412312933067	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20631	2023-N7-49757	05/09/2023	412312932363	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,10	76,10	-12
20632	2023-N7-49758	05/09/2023	412312933080	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,71	46,71	-12
20633	2023-N7-49759	05/09/2023	412312932938	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,61	40,61	-12
20634	2023-N7-49760	05/09/2023	412312932261	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,33	54,33	-12
20635	2023-N7-49761	05/09/2023	412312933069	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,87	39,87	-12
20636	2023-N7-49762	05/09/2023	412312932917	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,59	70,59	-12
20637	2023-N7-49763	05/09/2023	412312932295	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,53	7,53	-12
20638	2023-N7-49764	05/09/2023	412312932339	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,52	66,52	-12
20639	2023-N7-49765	05/09/2023	412312932392	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,22	28,22	-12
20640	2023-N7-49766	05/09/2023	412312933063	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,50	64,50	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20641	2023-N7-49767	05/09/2023	412312932256	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,04	102,04	-12
20642	2023-N7-49768	05/09/2023	412312932553	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,29	99,29	-12
20643	2023-N7-49769	05/09/2023	412312932452	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,79	90,79	-12
20644	2023-N7-49770	05/09/2023	412312932215	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20645	2023-N7-49771	05/09/2023	412312932415	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		353,85	353,85	-12
20646	2023-N7-49772	05/09/2023	412312932943	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,21	98,21	-12
20647	2023-N7-49773	05/09/2023	412312932210	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,74	82,74	-12
20648	2023-N7-49774	05/09/2023	412312932918	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20649	2023-N7-49775	05/09/2023	412312932778	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,27	84,27	-12
20650	2023-N7-49776	05/09/2023	412312932786	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,54	7,54	-12
20651	2023-N7-49777	05/09/2023	412312932566	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		236,20	236,20	-12
20652	2023-N7-49778	05/09/2023	412312932354	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,65	18,65	-12
20653	2023-N7-49779	05/09/2023	412312932729	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,15	57,15	-12
20654	2023-N7-49780	05/09/2023	412312932372	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,02	76,02	-12
20655	2023-N7-49781	05/09/2023	412312932709	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,46	20,46	-12
20656	2023-N7-49782	05/09/2023	412312932600	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,67	104,67	-12
20657	2023-N7-49783	05/09/2023	412312932982	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		576,28	576,28	-12
20658	2023-N7-49784	05/09/2023	412312932304	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,11	70,11	-12
20659	2023-N7-49785	05/09/2023	412312932593	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,76	102,76	-12
20660	2023-N7-49786	05/09/2023	412312932956	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,97	31,97	-12
20661	2023-N7-49787	05/09/2023	412312932885	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,07	188,07	-12

20662	2023-N7-49788	05/09/2023	412312932590	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,29	89,29	-12
20663	2023-N7-49789	05/09/2023	412312932441	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,69	76,69	-12
20664	2023-N7-49790	05/09/2023	412312932912	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-12
20665	2023-N7-49791	05/09/2023	412312932945	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,09	67,09	-12
20666	2023-N7-49792	05/09/2023	412312932761	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,01	24,01	-12
20667	2023-N7-49793	05/09/2023	412312932738	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,10	27,10	-12
20668	2023-N7-49794	05/09/2023	412312933056	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,57	85,57	-12
20669	2023-N7-49795	05/09/2023	412312932852	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,66	26,66	-12
20670	2023-N7-49796	05/09/2023	412312932430	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-12
20671	2023-N7-49797	05/09/2023	412312932584	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-12
20672	2023-N7-49798	05/09/2023	412312932930	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		507,57	507,57	-12
20673	2023-N7-49799	05/09/2023	412312932282	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,73	46,73	-12
20674	2023-N7-49800	05/09/2023	412312933068	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,63	61,63	-12
20675	2023-N7-49801	05/09/2023	412312932420	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,41	76,41	-12
20676	2023-N7-49802	05/09/2023	412312933044	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,84	11,84	-12
20677	2023-N7-49803	05/09/2023	412312932531	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,75	47,75	-12
20678	2023-N7-49804	05/09/2023	412312932326	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		219,47	219,47	-12
20679	2023-N7-49805	05/09/2023	412312932904	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,61	58,61	-12
20680	2023-N7-49806	05/09/2023	412312932854	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,91	6,91	-12
20681	2023-N7-49807	05/09/2023	412312932716	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,02	45,02	-12
20682	2023-N7-49808	05/09/2023	412312932947	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,38	75,38	-12
20683	2023-N7-49809	05/09/2023	412312932200	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,19	64,19	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20684	2023-N7-49810	05/09/2023	412312932735	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,78	62,78	-12
20685	2023-N7-49811	05/09/2023	412312932678	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,85	55,85	-12
20686	2023-N7-49812	05/09/2023	412312933055	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,13	11,13	-12
20687	2023-N7-49813	05/09/2023	412312932220	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,32	24,32	-12
20688	2023-N7-49814	05/09/2023	412312932925	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,44	92,44	-12
20689	2023-N7-49815	05/09/2023	412312932954	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,66	60,66	-12
20690	2023-N7-49816	05/09/2023	412312932877	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,46	64,46	-12
20691	2023-N7-49817	05/09/2023	412312932939	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,38	110,38	-12
20692	2023-N7-49818	05/09/2023	412312932320	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,39	15,39	-12
20693	2023-N7-49819	05/09/2023	412312932427	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,11	38,11	-12
20694	2023-N7-49820	05/09/2023	412312932603	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,62	69,62	-12
20695	2023-N7-49821	05/09/2023	412312932961	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,02	32,02	-12
20696	2023-N7-49822	05/09/2023	412312932302	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		739,06	739,06	-12
20697	2023-N7-49823	05/09/2023	412312932688	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,98	102,98	-12
20698	2023-N7-49824	05/09/2023	412312932373	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,25	8,25	-12
20699	2023-N7-49825	05/09/2023	412312932858	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20700	2023-N7-49826	05/09/2023	412312932421	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,84	17,84	-12
20701	2023-N7-49827	05/09/2023	412312932890	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,66	9,66	-12
20702	2023-N7-49828	05/09/2023	412312932691	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,34	49,34	-12
20703	2023-N7-49829	05/09/2023	412312932869	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,08	10,08	-12
20704	2023-N7-49830	05/09/2023	412312932719	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12

20705	2023-N7-49831	05/09/2023	412312932505	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,27	65,27	-12
20706	2023-N7-49832	05/09/2023	412312932653	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,42	61,42	-12
20707	2023-N7-49833	05/09/2023	412312932734	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,27	19,27	-12
20708	2023-N7-49834	05/09/2023	412312933047	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,99	9,99	-12
20709	2023-N7-49835	05/09/2023	412312932701	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,08	110,08	-12
20710	2023-N7-49836	05/09/2023	412312932329	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,14	91,14	-12
20711	2023-N7-49837	05/09/2023	412312932642	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		647,82	647,82	-12
20712	2023-N7-49838	05/09/2023	412312932763	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,11	50,11	-12
20713	2023-N7-49839	05/09/2023	412312932851	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,11	107,11	-12
20714	2023-N7-49840	05/09/2023	412312932527	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,67	20,67	-12
20715	2023-N7-49841	05/09/2023	412312932558	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	-12
20716	2023-N7-49842	05/09/2023	412312932203	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		200,58	200,58	-12
20717	2023-N7-49843	05/09/2023	412312932228	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,19	110,19	-12
20718	2023-N7-49844	05/09/2023	412312932273	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,76	146,76	-12
20719	2023-N7-49845	05/09/2023	412312932771	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,64	16,64	-12
20720	2023-N7-49846	05/09/2023	412312932655	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,15	89,15	-12
20721	2023-N7-49847	05/09/2023	412312932509	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,71	49,71	-12
20722	2023-N7-49848	05/09/2023	412312932911	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,40	58,40	-12
20723	2023-N7-49849	05/09/2023	412312932760	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,74	116,74	-12
20724	2023-N7-49850	05/09/2023	412312932656	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20725	2023-N7-49851	05/09/2023	412312932456	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,71	11,71	-12
20726	2023-N7-49852	05/09/2023	412312932529	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,33	26,33	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20727	2023-N7-49853	05/09/2023	412312932654	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,07	12,07	-12
20728	2023-N7-49854	05/09/2023	412312932229	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,12	19,12	-12
20729	2023-N7-49855	05/09/2023	412312932658	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,89	40,89	-12
20730	2023-N7-49856	05/09/2023	412312932749	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,45	85,45	-12
20731	2023-N7-49857	05/09/2023	412312932951	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,29	39,29	-12
20732	2023-N7-49858	05/09/2023	412312932773	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,79	81,79	-12
20733	2023-N7-49859	05/09/2023	412312932708	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,06	68,06	-12
20734	2023-N7-49860	05/09/2023	412312932785	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,50	50,50	-12
20735	2023-N7-49861	05/09/2023	412312932438	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20736	2023-N7-49862	05/09/2023	412312932631	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-12
20737	2023-N7-49863	05/09/2023	412312932384	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,43	12,43	-12
20738	2023-N7-49864	05/09/2023	412312932963	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20739	2023-N7-49865	05/09/2023	412312932894	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,60	54,60	-12
20740	2023-N7-49866	05/09/2023	412312932544	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,67	125,67	-12
20741	2023-N7-49867	05/09/2023	412312932458	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,82	23,82	-12
20742	2023-N7-49868	05/09/2023	412312932679	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,91	91,91	-12
20743	2023-N7-49869	05/09/2023	412312932725	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	-12
20744	2023-N7-49870	05/09/2023	412312932459	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,15	203,15	-12
20745	2023-N7-49871	05/09/2023	412312932929	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,18	21,18	-12
20746	2023-N7-49872	05/09/2023	412312932622	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,45	83,45	-12
20747	2023-N7-49873	05/09/2023	412312932371	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,91	25,91	-12

20748	2023-N7-49874	05/09/2023	412312932299	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20749	2023-N7-49875	05/09/2023	412312932609	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,51	9,51	-12
20750	2023-N7-49876	05/09/2023	412312932964	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-12
20751	2023-N7-49877	05/09/2023	412312932625	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,20	14,20	-12
20752	2023-N7-49878	05/09/2023	412312932891	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,35	20,35	-12
20753	2023-N7-49879	05/09/2023	412312932517	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,40	36,40	-12
20754	2023-N7-49880	05/09/2023	412312932733	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,12	30,12	-12
20755	2023-N7-49881	05/09/2023	412312932426	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,69	15,69	-12
20756	2023-N7-49882	05/09/2023	412312932732	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,62	10,62	-12
20757	2023-N7-49883	05/09/2023	412312932718	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,92	84,92	-12
20758	2023-N7-49884	05/09/2023	412312932777	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,39	16,39	-12
20759	2023-N7-49885	05/09/2023	412312932740	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,62	12,62	-12
20760	2023-N7-49886	05/09/2023	412312932219	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,18	9,18	-12
20761	2023-N7-49887	05/09/2023	412312932770	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,67	55,67	-12
20762	2023-N7-49888	05/09/2023	412312932927	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,87	26,87	-12
20763	2023-N7-49889	05/09/2023	412312932926	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,56	7,56	-12
20764	2023-N7-49890	05/09/2023	412312932314	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,25	113,25	-12
20765	2023-N7-49891	05/09/2023	412312933076	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20766	2023-N7-49892	05/09/2023	412312932260	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,54	48,54	-12
20767	2023-N7-49893	05/09/2023	412312932449	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,38	15,38	-12
20768	2023-N7-49894	05/09/2023	412312932737	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,23	52,23	-12
20769	2023-N7-49895	05/09/2023	412312932936	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20770	2023-N7-49896	05/09/2023	412312932463	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,56	24,56	-12
20771	2023-N7-49897	05/09/2023	412312932694	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,58	64,58	-12
20772	2023-N7-49898	05/09/2023	412312932319	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,26	8,26	-12
20773	2023-N7-49899	05/09/2023	412312932367	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,97	107,97	-12
20774	2023-N7-49900	05/09/2023	412312932619	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,12	68,12	-12
20775	2023-N7-49901	05/09/2023	412312933079	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		627,35	627,35	-12
20776	2023-N7-49902	05/09/2023	412312932322	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,74	74,74	-12
20777	2023-N7-49903	05/09/2023	412312932218	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,77	99,77	-12
20778	2023-N7-49904	05/09/2023	412312932687	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,08	65,08	-12
20779	2023-N7-49905	05/09/2023	412312932281	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,39	21,39	-12
20780	2023-N7-49906	05/09/2023	412312932857	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,46	22,46	-12
20781	2023-N7-49907	05/09/2023	412312932490	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,87	137,87	-12
20782	2023-N7-49908	05/09/2023	412312932856	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,42	14,42	-12
20783	2023-N7-49909	05/09/2023	412312932782	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-12
20784	2023-N7-49910	05/09/2023	412312932871	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,53	12,53	-12
20785	2023-N7-49911	05/09/2023	412312932556	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,78	54,78	-12
20786	2023-N7-49912	05/09/2023	412312932867	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,99	15,99	-12
20787	2023-N7-49913	05/09/2023	412312932482	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20788	2023-N7-49914	05/09/2023	412312932676	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,08	105,08	-12
20789	2023-N7-49915	05/09/2023	412312933057	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		321,88	321,88	-12
20790	2023-N7-49916	05/09/2023	412312932208	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,97	64,97	-12



20791	2023-N7-49917	05/09/2023	412312932596	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		598,91	598,91	-12
20792	2023-N7-49918	05/09/2023	412312932251	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,10	14,10	-12
20793	2023-N7-49919	05/09/2023	412312932291	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,51	78,51	-12
20794	2023-N7-49920	05/09/2023	412312932573	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	-12
20795	2023-N7-49921	05/09/2023	412312932916	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,93	13,93	-12
20796	2023-N7-49922	05/09/2023	412312932297	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,96	21,96	-12
20797	2023-N7-49923	05/09/2023	412312932652	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,66	20,66	-12
20798	2023-N7-49924	05/09/2023	412312932366	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,68	52,68	-12
20799	2023-N7-49925	05/09/2023	412312932289	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,30	6,30	-12
20800	2023-N7-49926	05/09/2023	412312932723	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,42	73,42	-12
20801	2023-N7-49927	05/09/2023	412312932406	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,11	132,11	-12
20802	2023-N7-49928	05/09/2023	412312932496	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,50	9,50	-12
20803	2023-N7-49929	05/09/2023	412312932552	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,47	181,47	-12
20804	2023-N7-49930	05/09/2023	412312932579	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,70	33,70	-12
20805	2023-N7-49931	05/09/2023	412312932292	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,26	10,26	-12
20806	2023-N7-49932	05/09/2023	412312932259	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,74	20,74	-12
20807	2023-N7-49933	05/09/2023	412312932874	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-12
20808	2023-N7-49934	05/09/2023	412312933078	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,42	55,42	-12
20809	2023-N7-49935	05/09/2023	412312932669	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,56	24,56	-12
20810	2023-N7-49936	05/09/2023	412312932321	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-12
20811	2023-N7-49937	05/09/2023	412312932204	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,57	43,57	-12
20812	2023-N7-49938	05/09/2023	412312932465	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20813	2023-N7-49939	05/09/2023	412312932751	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,08	122,08	-12
20814	2023-N7-49940	05/09/2023	412312932411	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,57	14,57	-12
20815	2023-N7-49941	05/09/2023	412312932293	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,60	17,60	-12
20816	2023-N7-49942	05/09/2023	412312933059	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,45	11,45	-12
20817	2023-N7-49943	05/09/2023	412312932216	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,56	18,56	-12
20818	2023-N7-49944	05/09/2023	412312932516	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,00	70,00	-12
20819	2023-N7-49945	05/09/2023	412312932538	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,61	9,61	-12
20820	2023-N7-49946	05/09/2023	412312932272	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,46	94,46	-12
20821	2023-N7-49947	05/09/2023	412312932937	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,89	134,89	-12
20822	2023-N7-49948	05/09/2023	412312932288	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,62	30,62	-12
20823	2023-N7-49949	05/09/2023	412312933061	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20824	2023-N7-49950	05/09/2023	412312932843	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,49	53,49	-12
20825	2023-N7-49951	05/09/2023	412312932250	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,10	55,10	-12
20826	2023-N7-49952	05/09/2023	412312932907	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		301,17	301,17	-12
20827	2023-N7-49953	05/09/2023	412312932534	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,34	52,34	-12
20828	2023-N7-49954	05/09/2023	412312932706	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,45	75,45	-12
20829	2023-N7-49955	05/09/2023	412312932340	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,70	45,70	-12
20830	2023-N7-49956	05/09/2023	412312932977	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-12
20831	2023-N7-49957	05/09/2023	412312932542	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,19	9,19	-12
20832	2023-N7-49958	05/09/2023	412312932568	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,24	61,24	-12
20833	2023-N7-49959	05/09/2023	412312932899	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,49	48,49	-12

20834	2023-N7-49960	05/09/2023	412312932919	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,86	59,86	-12
20835	2023-N7-49961	05/09/2023	412312932915	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,57	53,57	-12
20836	2023-N7-49962	05/09/2023	412312932757	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-12
20837	2023-N7-49963	05/09/2023	412312932399	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,67	20,67	-12
20838	2023-N7-49964	05/09/2023	412312932781	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,58	163,58	-12
20839	2023-N7-49965	05/09/2023	412312932433	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,25	18,25	-12
20840	2023-N7-49966	05/09/2023	412312932774	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,80	14,80	-12
20841	2023-N7-49967	05/09/2023	412312932776	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,39	35,39	-12
20842	2023-N7-49968	05/09/2023	412312932402	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,52	103,52	-12
20843	2023-N7-49969	05/09/2023	412312932922	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20844	2023-N7-49970	05/09/2023	412312932955	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,94	59,94	-12
20845	2023-N7-49971	05/09/2023	412312932419	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
20846	2023-N7-49972	05/09/2023	412312932241	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,77	118,77	-12
20847	2023-N7-49973	05/09/2023	412312932561	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,26	14,26	-12
20848	2023-N7-49974	05/09/2023	412312932994	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,20	29,20	-12
20849	2023-N7-49975	05/09/2023	412312932634	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,12	46,12	-12
20850	2023-N7-49976	05/09/2023	412312932670	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-12
20851	2023-N7-49977	05/09/2023	412312932928	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	-12
20852	2023-N7-49978	05/09/2023	412312932476	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,05	55,05	-12
20853	2023-N7-49979	05/09/2023	412312933081	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,63	16,63	-12
20854	2023-N7-49980	05/09/2023	412312932988	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,04	170,04	-12
20855	2023-N7-49981	05/09/2023	412312932664	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,65	32,65	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20856	2023-N7-49982	05/09/2023	412312933036	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,92	76,92	-12
20857	2023-N7-49983	05/09/2023	412312933064	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,78	45,78	-12
20858	2023-N7-49984	05/09/2023	412312932512	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-12
20859	2023-N7-49985	05/09/2023	412312932324	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,58	83,58	-12
20860	2023-N7-49986	05/09/2023	412312932612	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,73	22,73	-12
20861	2023-N7-49987	05/09/2023	412312932217	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,90	17,90	-12
20862	2023-N7-49988	05/09/2023	412312932357	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,90	10,90	-12
20863	2023-N7-49989	05/09/2023	412312932900	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,18	80,18	-12
20864	2023-N7-49990	05/09/2023	412312932731	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,58	90,58	-12
20865	2023-N7-49991	05/09/2023	412312932849	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,90	107,90	-12
20866	2023-N7-49992	05/09/2023	412312932620	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,45	19,45	-12
20867	2023-N7-49993	05/09/2023	412312932240	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,52	7,52	-12
20868	2023-N7-49994	05/09/2023	412312932379	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,93	7,93	-12
20869	2023-N7-49995	05/09/2023	412312932393	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-12
20870	2023-N7-49996	05/09/2023	412312932795	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,92	19,92	-12
20871	2023-N7-49997	05/09/2023	412312932696	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	-12
20872	2023-N7-49998	05/09/2023	412312932211	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,98	12,98	-12
20873	2023-N7-49999	05/09/2023	412312932837	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,25	7,25	-12
20874	2023-N7-50000	05/09/2023	412312932400	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,19	78,19	-12
20875	2023-N7-50001	05/09/2023	412312932391	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,99	5,99	-12
20876	2023-N7-50002	05/09/2023	412312933001	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,13	54,13	-12

20877	2023-N7-50003	05/09/2023	412312932401	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,64	124,64	-12
20878	2023-N7-50004	05/09/2023	412312932675	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,43	76,43	-12
20879	2023-N7-50005	05/09/2023	412312932978	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,12	42,12	-12
20880	2023-N7-50006	05/09/2023	412312932790	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	-12
20881	2023-N7-50007	05/09/2023	412312932507	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,81	9,81	-12
20882	2023-N7-50008	05/09/2023	412312932792	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	-12
20883	2023-N7-50009	05/09/2023	412312932847	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,72	79,72	-12
20884	2023-N7-50010	05/09/2023	412312932834	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,77	54,77	-12
20885	2023-N7-50011	05/09/2023	412312933006	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,59	14,59	-12
20886	2023-N7-50012	05/09/2023	412312932809	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,46	39,46	-12
20887	2023-N7-50013	05/09/2023	412312932615	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,13	57,13	-12
20888	2023-N7-50014	05/09/2023	412312933018	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,36	46,36	-12
20889	2023-N7-50015	05/09/2023	412312933012	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,81	77,81	-12
20890	2023-N7-50016	05/09/2023	412312932801	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,01	58,01	-12
20891	2023-N7-50017	05/09/2023	412312932742	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,74	52,74	-12
20892	2023-N7-50018	05/09/2023	412312932985	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,24	55,24	-12
20893	2023-N7-50019	05/09/2023	412312933007	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-12
20894	2023-N7-50020	05/09/2023	412312932840	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,82	147,82	-12
20895	2023-N7-50021	05/09/2023	412312932422	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20896	2023-N7-50022	05/09/2023	412312932283	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,54	7,54	-12
20897	2023-N7-50023	05/09/2023	412312932501	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,26	88,26	-12
20898	2023-N7-50024	05/09/2023	412312932844	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20899	2023-N7-50025	05/09/2023	412312932794	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,66	52,66	-12
20900	2023-N7-50026	05/09/2023	412312933008	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,55	52,55	-12
20901	2023-N7-50027	05/09/2023	412312933034	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,43	71,43	-12
20902	2023-N7-50028	05/09/2023	412312932832	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,31	46,31	-12
20903	2023-N7-50029	05/09/2023	412312933030	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,72	28,72	-12
20904	2023-N7-50030	05/09/2023	412312932987	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,66	57,66	-12
20905	2023-N7-50031	05/09/2023	412312932830	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,29	13,29	-12
20906	2023-N7-50032	05/09/2023	412312932439	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,86	87,86	-12
20907	2023-N7-50033	05/09/2023	412312932277	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-12
20908	2023-N7-50034	05/09/2023	412312932425	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,26	21,26	-12
20909	2023-N7-50035	05/09/2023	412312932811	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		199,86	199,86	-12
20910	2023-N7-50036	05/09/2023	412312932432	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,97	26,97	-12
20911	2023-N7-50037	05/09/2023	412312932386	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,55	10,55	-12
20912	2023-N7-50038	05/09/2023	412312932813	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,04	65,04	-12
20913	2023-N7-50039	05/09/2023	412312932798	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,16	14,16	-12
20914	2023-N7-50040	05/09/2023	412312932780	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,20	22,20	-12
20915	2023-N7-50041	05/09/2023	412312932989	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,27	29,27	-12
20916	2023-N7-50042	05/09/2023	412312932999	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,08	10,08	-12
20917	2023-N7-50043	05/09/2023	412312932513	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,82	95,82	-12
20918	2023-N7-50044	05/09/2023	412312932710	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,99	54,99	-12
20919	2023-N7-50045	05/09/2023	412312933010	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12

20920	2023-N7-50046	05/09/2023	412312932980	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-12
20921	2023-N7-50047	05/09/2023	412312932554	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,08	117,08	-12
20922	2023-N7-50048	05/09/2023	412312932807	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,23	14,23	-12
20923	2023-N7-50049	05/09/2023	412312932833	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,17	80,17	-12
20924	2023-N7-50050	05/09/2023	412312932736	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,37	13,37	-12
20925	2023-N7-50051	05/09/2023	412312932805	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	-12
20926	2023-N7-50052	05/09/2023	412312932424	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	-12
20927	2023-N7-50053	05/09/2023	412312932823	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,22	208,22	-12
20928	2023-N7-50054	05/09/2023	412312933005	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,28	155,28	-12
20929	2023-N7-50055	05/09/2023	412312933020	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,38	49,38	-12
20930	2023-N7-50056	05/09/2023	412312932381	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,40	16,40	-12
20931	2023-N7-50057	05/09/2023	412312932462	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,30	6,30	-12
20932	2023-N7-50058	05/09/2023	412312932827	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,33	44,33	-12
20933	2023-N7-50059	05/09/2023	412312932808	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,46	14,46	-12
20934	2023-N7-50060	05/09/2023	412312932315	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,80	62,80	-12
20935	2023-N7-50061	05/09/2023	412312932990	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-12
20936	2023-N7-50062	05/09/2023	412312932629	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,39	17,39	-12
20937	2023-N7-50063	05/09/2023	412312932630	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,21	30,21	-12
20938	2023-N7-50064	05/09/2023	412312932352	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,94	54,94	-12
20939	2023-N7-50065	05/09/2023	412312932607	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,85	133,85	-12
20940	2023-N7-50066	05/09/2023	412312933002	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,97	9,97	-12
20941	2023-N7-50067	05/09/2023	412312933028	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,98	13,98	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20942	2023-N7-50068	05/09/2023	412312932591	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,90	21,90	-12
20943	2023-N7-50069	05/09/2023	412312932717	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20944	2023-N7-50070	05/09/2023	412312932820	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,23	97,23	-12
20945	2023-N7-50071	05/09/2023	412312932503	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		52,84	52,84	-12
20946	2023-N7-50072	05/09/2023	412312932993	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,08	10,08	-12
20947	2023-N7-50073	05/09/2023	412312933019	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,22	7,22	-12
20948	2023-N7-50074	05/09/2023	412312932812	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,11	23,11	-12
20949	2023-N7-50075	05/09/2023	412312933014	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		293,26	293,26	-12
20950	2023-N7-50076	05/09/2023	412312932595	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		193,50	193,50	-12
20951	2023-N7-50077	05/09/2023	412312932644	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		96,35	96,35	-12
20952	2023-N7-50078	05/09/2023	412312932983	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		5,37	5,37	-12
20953	2023-N7-50079	05/09/2023	412312932815	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,76	19,76	-12
20954	2023-N7-50080	05/09/2023	412312932500	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,55	8,55	-12
20955	2023-N7-50081	05/09/2023	412312932588	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,13	57,13	-12
20956	2023-N7-50082	05/09/2023	412312932838	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,07	29,07	-12
20957	2023-N7-50083	05/09/2023	412312932205	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,28	9,28	-12
20958	2023-N7-50084	05/09/2023	412312932278	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,30	17,30	-12
20959	2023-N7-50085	05/09/2023	412312933027	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,40	70,40	-12
20960	2023-N7-50086	05/09/2023	412312932364	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		42,69	42,69	-12
20961	2023-N7-50087	05/09/2023	412312932836	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,61	20,61	-12
20962	2023-N7-50088	05/09/2023	412312932764	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,28	9,28	-12



20963	2023-N7-50089	05/09/2023	412312933022	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,05	13,05	-12
20964	2023-N7-50090	05/09/2023	412312932825	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,02	16,02	-12
20965	2023-N7-50091	05/09/2023	412312932976	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,74	31,74	-12
20966	2023-N7-50092	05/09/2023	412312932829	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,13	94,13	-12
20967	2023-N7-50093	05/09/2023	412312932828	26/09/2023	09/09/2023	09/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,56	46,56	-12
20968	2023-N7-50095	09/09/2023	412313712388	26/09/2023	14/09/2023	14/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9.572,77	9.572,77	-17
20969	2023-N7-50096	09/09/2023	412313712392	26/09/2023	14/09/2023	14/10/2023	27/09/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,94	51,94	-17
20970	2023-N7-50097	01/08/2023	9523012000015102	27/09/2023	03/08/2023	02/09/2023	27/09/2023	GORI SPA	R17V93		289,50	289,50	25
20971	2023-N7-50098	01/08/2023	9523012000015104	27/09/2023	05/08/2023	04/09/2023	27/09/2023	GORI SPA	R17V93		182,88	182,88	23
20972	2023-N7-50099	01/08/2023	9523012000015093	27/09/2023	05/08/2023	04/09/2023	27/09/2023	GORI SPA	R17V93		2.561,84	2.561,84	23
20973	2023-N7-50100	01/08/2023	9523012000015103	27/09/2023	05/08/2023	04/09/2023	27/09/2023	GORI SPA	R17V93		398,18	398,18	23
20974	2023-N7-50102	08/08/2023	412311923966	27/09/2023	11/08/2023	10/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		0,30	0,30	17
20975	2023-N7-50104	08/08/2023	412311924105	27/09/2023	11/08/2023	10/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		58,68	57,22	17
20976	2023-N7-50105	08/08/2023	412311924106	27/09/2023	11/08/2023	10/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		56,65	56,65	17
20977	2023-N7-50106	09/08/2023	412311961704	27/09/2023	11/08/2023	10/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		96,97	6,06	17
20978	2023-N7-50107	08/08/2023	412311924097	27/09/2023	12/08/2023	11/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		57,70	57,70	16
20979	2023-N7-50108	08/08/2023	412311924099	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		56,28	56,28	15
20980	2023-N7-50109	08/08/2023	412311924110	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		64,45	64,45	15
20981	2023-N7-50110	08/08/2023	412311924100	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		351,52	232,88	15
20982	2023-N7-50111	08/08/2023	412311924111	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		56,85	56,85	15
20983	2023-N7-50112	08/08/2023	412311924103	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		52,57	52,57	15
20984	2023-N7-50113	08/08/2023	412311924102	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		101,58	10,67	15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2023 al 30-09-2023)  
(al 23-11-2023)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20985	2023-N7-50114	08/08/2023	412311924108	27/09/2023	13/08/2023	12/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		62,39	62,39	15
20986	2023-N7-50115	08/08/2023	412311924098	27/09/2023	14/08/2023	13/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		85,41	85,41	14
20987	2023-N7-50116	30/08/2023	412312602095	27/09/2023	31/08/2023	30/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		50,25	50,25	-3
20988	2023-N7-50117	30/08/2023	412312602096	27/09/2023	31/08/2023	30/09/2023	27/09/2023	HERA COMM S.P.A.	R17V93		4,92	4,92	-3